ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	DYNAMETRIC	11/06/2014	$224.38
	GOOD EARTH PRODUCTS	11/05/2014	$309.16
	LLR-FIRE ACADEMY	11/03/2014	$40.00
	LLR-FIRE ACADEMY	11/03/2014	$5.00
	LLR-FIRE ACADEMY	11/03/2014	$66.00
	LLR-FIRE ACADEMY	11/03/2014	$39.00
	DYNAMETRIC	11/13/2014	$20.00
	LLR-FIRE ACADEMY	11/17/2014	$880.00
			$1,583.54
BARBARA A KELLY	STAMPS.COM	11/01/2014	$24.99
			$24.99
CARMEN TEFS	SC.GOV	11/19/2014	$306.10
			$306.10
CHRIS J WATSON	CANON SOLUTIONS AMERIC	11/24/2014	$511.70
			$511.70
CYNTHIA S MACK	STAPLES DIRECT	10/31/2014	$138.87
			$138.87
DANIEL LEACH	ADVANCED DOOR SYSTEMS	11/03/2014	$982.80
	GATEWAY #1 COLA	11/03/2014	$114.13
	GATEWAY #1 COLA	11/03/2014	$114.13
	GRAHL ELECTRIC SUPPLY CO	11/06/2014	$121.62
	BOB'S ACE HARDWARE INC	11/17/2014	$32.07
	THE HARDWARE STORE	11/18/2014	$18.00
	THE HARDWARE STORE	11/18/2014	$70.20
	THE HARDWARE STORE	11/18/2014	$12.00
	GATEWAY #1 COLA	11/18/2014	$208.14
	ADVANCED DOOR SYSTEMS	11/19/2014	$573.53
	GATEWAY #1 COLA	11/20/2014	$69.25
			$2,315.87
DANNY L STEWART	VUE COMPTIA CERT TEST	11/20/2014	$293.00
			$293.00
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	11/17/2014	$544.49
	SMITH RUBBER STAMP & SEAL	11/20/2014	$16.20
	OFFICE DEPOT #1214	11/21/2014	$17.10
	OFFICE DEPOT #1214	11/21/2014	$228.97
			$806.76
DEAN PRICE	SUNBELT RENTALS #089	11/12/2014	$468.29
	SOUTHERN SPECIALTY PRODUC	11/21/2014	$749.00
	WAPER INC	11/25/2014	$1,970.81
			$3,188.10
ELIZABETH BARKLEY	TARGET 00019232	11/17/2014	$14.03
	BOB'S ARMY SURPLUS	11/19/2014	$611.29
	WM SUPERCENTER #1286	11/24/2014	$78.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BARKLEY	LOWES #01064	11/24/2014	$4.71
			$708.73
ERNESTINE REED	HORSE & GARDEN ACE HAR	10/31/2014	$125.00
	WORKINGPERSONSTORE.COM	11/12/2014	$97.00
	EDMAR FLOOR CARE	11/10/2014	$117.04
	HORSE & GARDEN ACE HAR	11/12/2014	$125.00
	UNIQUE SYSTEMS	11/12/2014	$265.91
	RED WING SHOE STORE #1	11/17/2014	$105.50
	WW GRAINGER	11/21/2014	$269.52
	DADE PAPER - 16	11/21/2014	$527.58
	WW GRAINGER	11/21/2014	$53.90
			$1,686.45
EWELL G STURGIS JR	US PATRIOT FT JACKSON	11/05/2014	$384.75
	LOWES #01064	11/07/2014	$24.60
	LOSTBUCKAROO.COM	11/24/2014	$189.00
			$598.35
IRA MITCHELL RAY	CAMPBELLS WRECKER SERVICE	11/03/2014	$300.00
	M & W TOWING LLC	11/03/2014	$695.00
	SPARROW & KENNEDY TRACTOR	11/03/2014	$254.81
	ELECTRIC CONTROL & SUPPLY	11/05/2014	$109.08
	CAROLINA POWER EQUIPMENT	11/06/2014	$130.02
	HORSE & GARDEN ACE HAR	11/07/2014	$64.78
	NAPA STORE 1015002	11/07/2014	$436.01
	M & W TOWING LLC	11/13/2014	$595.00
	NAPA STORE 1015002	11/14/2014	$580.64
	SPARROW & KENNEDY TRACTOR	11/18/2014	$8.49
			$3,173.83
JACK BRADWELL	BLACKS SUPPLY LLC	11/05/2014	$8.50
	BLACKS SUPPLY LLC	11/06/2014	$14.96
	CE COLUMBIA	11/13/2014	$42.94
	CE COLUMBIA	11/13/2014	$381.21
	UNITED REFRIG BR #U2	11/19/2014	$34.99
	GATEWAY #1 COLA	11/18/2014	$896.82
			$1,379.42
JAMES C HARGIS	PORTER PAINTS 9389	10/30/2014	$158.11
	HAJOCA COLUMBIA PC122	11/03/2014	$279.83
	DARGANS PLUMBING	11/03/2014	$600.00
	PORTER PAINTS 9389	11/04/2014	$92.55
	GRAHL ELECTRIC SUPPLY CO	11/05/2014	$386.94
	GRAHL ELECTRIC SUPPLY CO	11/05/2014	$775.75
	DARGANS PLUMBING	11/06/2014	$1,700.00
	APPLIED MSS	11/07/2014	$147.72
	PORTER PAINTS 9389	11/10/2014	$56.07
	ZEAGLERS AUTO SERVICE	11/13/2014	$513.11
	SOUTHERN SPECIALTY PRODUC	11/17/2014	$2,177.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HARGIS	ACS INC	11/19/2014	$355.43
			$7,242.51
JAMES O COOK	DMI DELL K-12/GOVT	11/08/2014	$1,605.72
			$1,605.72
JAMIE PRICE	GRAHL ELECTRIC SUPPLY CO	10/31/2014	$101.86
	WW GRAINGER	11/05/2014	$992.56
	WW GRAINGER	11/05/2014	$52.24
			$1,146.66
JOE S SEXTON	GYRO-TRAC CORPORATION	11/18/2014	$733.14
			$733.14
JOHN CASCIO	ADVANCED DOOR SYSTEMS	11/03/2014	$1,585.01
	HUBBARD PIPE AND SUPPLY	11/03/2014	$61.94
	GATEWAY #1 COLA	11/03/2014	$336.57
	238 C-K COLUMBIA	11/05/2014	$396.19
	ABC SUPPLY 0044	11/06/2014	$147.08
	LOWES #01066	11/18/2014	$10.14
	ADAMS BROTHERS SUPPLY	11/20/2014	$39.76
			$2,576.69
JOHN LARRY SNIPES	J2 EFAX SERVICES	11/13/2014	$10.00
	NCS GED EXAM	11/17/2014	$2,250.00
			$2,260.00
JOSEPH J WILSON	LOWES #01064	11/20/2014	$61.53
	NORTHERN TOOL EQUIP SC	11/20/2014	$162.53
	LOWES #01064	11/25/2014	$56.20
			$280.26
KATHY A RODESILER	AMAZON MKTPLACE PMTS	11/02/2014	$27.43
	AMAZON MKTPLACE PMTS	10/31/2014	$286.91
	AMAZON MKTPLACE PMTS	10/31/2014	$426.93
	4IMPRINT	11/06/2014	$2,047.50
	2-T&T SPORTING GOODS	11/06/2014	$1,573.78
	INTERNATIONAL HAIR	11/07/2014	$578.99
	AMAZON MKTPLACE PMTS	11/11/2014	$7.00
	AMAZON MKTPLACE PMTS	11/11/2014	$34.82
			$4,983.36
KIMBERLY R DIRE	CAMBRO MANUFACTURING CO	11/05/2014	$842.85
	MACHINE & WELDING SUPPLY	11/17/2014	$39.15
	WAPER INC	11/25/2014	$113.96
			$995.96
LARRY BOSTIC	LOWES #00385	11/12/2014	$9.72
	FRANKS DISCOUNT TIRE	11/25/2014	$286.15
			$295.87
LINDER HARDY	ALL AMERICAN POLY	11/03/2014	$595.75
	WWW.NEWEGG.COM	11/04/2014	$1,815.26

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LINDER HARDY	B&H PHOTO, 800-606-6969	11/06/2014	$1,289.22
			$3,700.23
LIZZIE I FULMORE	ACADEMY SPORTS #103	11/19/2014	$64.77
	WM SUPERCENTER #1339	11/19/2014	$92.55
	ACADEMY.COM	11/21/2014	$172.71
			$330.03
LOLA M BANKS	LOWES #01064	11/03/2014	$27.56
	Amazon.com	11/05/2014	$186.47
	HARBOR FREIGHT TOOLS 103	11/14/2014	$42.56
			$256.59
LOUIE W CONDER	LOWES #01064	11/12/2014	$66.78
	MANN TOOL AND SUPPLY	11/12/2014	$205.00
	FASTENAL COMPANY01	11/24/2014	$33.47
			$305.25
MARTHA OWENS	SC LAW ENFORCEMENT	11/04/2014	$8.00
	SC LAW ENFORCEMENT	11/06/2014	$8.00
	SC LAW ENFORCEMENT	11/06/2014	$8.00
	SC LAW ENFORCEMENT	11/06/2014	$8.00
	SC LAW ENFORCEMENT	11/06/2014	$8.00
			$40.00
MICHAEL BRASWELL	GATEWAY #1 COLA	11/03/2014	$743.57
	GATEWAY #1 COLA	11/20/2014	$92.11
			$835.68
MICHAEL J WACHOWSKI	WWW.NEWEGG.COM	11/06/2014	$14.99
			$14.99
RAYMOND KELLY	WW GRAINGER	11/03/2014	$30.74
	WW GRAINGER	11/03/2014	$50.48
	WW GRAINGER	11/03/2014	$24.52
	WW GRAINGER	11/03/2014	$65.33
	WW GRAINGER	11/03/2014	$72.94
	WW GRAINGER	11/04/2014	$99.70
	CAROLINA POWER EQUIPMENT	11/04/2014	$658.26
	WW GRAINGER	11/04/2014	$114.99
	ROSE TALBERT	11/06/2014	$85.29
	FASTENAL COMPANY01	11/06/2014	$159.09
	WW GRAINGER	11/05/2014	$114.99
	UNITED LABORATORIES	11/07/2014	$339.88
	TYLER BROTHERS	11/07/2014	$125.00
	HORSE & GARDEN ACE HAR	11/06/2014	$85.32
	HORSE & GARDEN ACE HAR	11/06/2014	$125.00
	TYLER BROTHERS	11/07/2014	$125.00
	JOHNSTONE SUPPLY 394	11/06/2014	$118.97
	PISTOL CREEK WEST II	11/07/2014	$96.30
	JOHNSTONE SUPPLY 394	11/06/2014	$133.94

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	JOHNSTONE SUPPLY 394	11/06/2014	$64.61
	US PATRIOT WAREHOUSE WEB	11/07/2014	$112.34
	HORSE & GARDEN ACE HAR	11/06/2014	$51.82
	NOR NORTHERN TOOL	11/11/2014	$178.73
	WW GRAINGER	11/10/2014	$166.49
	WW GRAINGER	11/13/2014	$205.20
	GRAYBAR ELECTRIC COMPANY	11/13/2014	$272.16
	WW GRAINGER	11/13/2014	$19.80
	WW GRAINGER	11/13/2014	$16.65
	WW GRAINGER	11/13/2014	$15.89
	WW GRAINGER	11/13/2014	$136.42
	COOK AND BOARDMAN	11/17/2014	$140.75
	FORTILINE-COLUMBIA	11/17/2014	$408.24
	COOK AND BOARDMAN	11/17/2014	$30.79
	238 C-K COLUMBIA	11/18/2014	$138.93
	238 C-K COLUMBIA	11/18/2014	$138.93
	NOR NORTHERN TOOL	11/18/2014	$97.08
	DIRECT DOOR HARDWARE	11/18/2014	$69.39
	WW GRAINGER	11/19/2014	$23.38
	WW GRAINGER	11/21/2014	$84.90
	WW GRAINGER	11/21/2014	$592.65
			$5,590.89
ROBERT L FAULK	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$125.00
RONALD BRYSON	GREENVILLE TURF AND TRACT	11/05/2014	$41.06
	ATLANTIC SUPPLY & EQUIP	11/19/2014	$83.98
			$125.04
RUSH ULMER	CUSTOM EMBROIDERY & SCRE	11/14/2014	$73.00
	WRIGHT JOHNSTON UNIFORMS	11/14/2014	$761.51
			$834.51
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	10/31/2014	$128.51
	AMAZON MKTPLACE PMTS	10/31/2014	$108.10
	AMAZON MKTPLACE PMTS	11/05/2014	$20.99
	AMAZON MKTPLACE PMTS	11/04/2014	$57.96
	AMAZON MKTPLACE PMTS	11/04/2014	$29.98
	AMAZON MKTPLACE PMTS	11/05/2014	$22.41
	AMAZON MKTPLACE PMTS	11/05/2014	$31.74
	INTERSTATE ALL BATTERY	11/05/2014	$80.99
	AMAZON MKTPLACE PMTS	11/07/2014	$206.13
			$686.81
STEPHEN C THOMAS	AMAZON MKTPLACE PMTS	11/20/2014	$40.97

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C THOMAS	AMAZON MKTPLACE PMTS	11/19/2014	$45.98
	AMAZON MKTPLACE PMTS	11/19/2014	$12.65
	AMAZON MKTPLACE PMTS	11/19/2014	$34.51
	AMAZON MKTPLACE PMTS	11/20/2014	$16.79
			$150.90
STEVE RIESTER	EA SERVICES	10/30/2014	$42.50
	DOORS UNLIMITED, INC.	11/06/2014	$375.00
	AAAA FLOORING AMERICA	11/06/2014	$2,490.39
	INDUSTRIAL SOLUTIONS OF	11/12/2014	$2,325.00
	AO INC	11/13/2014	$300.00
	Amazon.com	11/18/2014	$152.96
	LOWES #01064	11/18/2014	$89.21
			$5,775.06
STEVEN C YOUNG	DARGANS PLUMBING	11/03/2014	$150.00
	DARGANS PLUMBING	11/04/2014	$150.00
	SOUTH CAROLINA SAFETY CO	11/06/2014	$293.78
	SOUTH CAROLINA SAFETY CO	11/06/2014	$94.57
	SOUTH CAROLINA SAFETY CO	11/06/2014	$270.35
	SOUTH CAROLINA SAFETY CO	11/06/2014	$155.32
	HITE SAFE & LOCK	11/07/2014	$270.00
	HITE SAFE & LOCK	11/07/2014	$846.00
	HITE SAFE & LOCK	11/07/2014	$63.03
	HITE SAFE & LOCK	11/07/2014	$310.00
	HITE SAFE & LOCK	11/07/2014	$218.00
	JOHNSTONE SUPPLY 394	11/17/2014	$869.45
	POWELLS TRASH SERVICE	11/18/2014	$1,258.40
	MORRISETTE PAPER COMPA	11/18/2014	$2,204.72
	CAYCE CO INC	11/20/2014	$2,490.95
			$9,644.57
TEDDY G KNEECE	LOWES #01064	11/03/2014	$112.04
	SHEALY ELECT 803-227-0599	11/03/2014	$402.77
	HORSE & GARDEN ACE HAR	11/05/2014	$55.98
	GATEWAY #7 LEX	11/07/2014	$23.67
	FERGUSON ENTERPRISES 1887	11/24/2014	$165.94
			$760.40
TIM MCCORD	APPLIED DATA	11/07/2014	$88.81
			$88.81
TOMMIE L WHETSTONE	LOWES #01064	11/20/2014	$130.13
			$130.13
WILLIE F CALLAHAM	LOWES #02366	11/06/2014	$466.34
	PENDARVIS CHEVROLET&OLDS	11/17/2014	$2,221.02
			$2,687.36

Total for ADJUTANT GENERAL: $70,918.13

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	AMAZON MKTPLACE PMTS	10/31/2014	$59.99
	JUNGLEDISK.COM	11/07/2014	$34.07
	AMAZON MKTPLACE PMTS	11/12/2014	$70.00
	Amazon.com	11/25/2014	$26.27
			$190.33

Total for ADMINISTRATIVE LAW COURT: $190.33

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	NAPA STORE 1015002	10/30/2014	$24.06
	NAPA STORE 1015002	11/18/2014	$10.61
	NAPA STORE 1015002	11/19/2014	$77.39
			$112.06
ERICKA THOMAS	OFFICEMAX CT IN#087918	11/07/2014	$400.32
	OFFICE DEPOT #2196	11/06/2014	$62.55
	WAL-MART #1183	11/10/2014	$126.82
	BI-LO GROCERY #5135	11/12/2014	$18.95
	CHARTSUBSCRIPTIONS	11/13/2014	$67.55
	PUBLIX #1383	11/13/2014	$156.95
	CHARTSUBSCRIPTIONS	11/13/2014	$135.10
	USAIRWAYS 0372380817986	11/18/2014	$228.20
	OFFICE DEPOT #2196	11/25/2014	$25.13
			$1,221.57
HUGH TUTTLE	LOWES #00499	11/04/2014	$127.22
	WM SUPERCENTER #1183	11/05/2014	$146.66
	LOWES #00499	11/05/2014	$36.34
	AMAZON MKTPLACE PMTS	11/19/2014	$16.48
	GARMIN INTERNATIONAL	11/19/2014	$499.99
	GARMIN INTERNATIONAL	11/21/2014	$499.99
	AIRCRAFT SPRUCE AND SPECI	11/24/2014	$76.23
			$1,402.91
JAMEY KEMPSON	NORTHERN TOOL EQUIP SC	10/31/2014	$400.15
	FASTENAL COMPANY01	11/03/2014	$14.39
	NAPA STORE 1015002	11/03/2014	$150.72
	DOLLAR-GENERAL #1054	11/06/2014	$10.70
	IN NEUBERT AERO CORP	11/13/2014	$364.50
	IN NEUBERT AERO CORP	11/13/2014	$708.00
	IN SEALITE USA, LLC	11/18/2014	$520.60
	KMART 7058	11/20/2014	$24.37
	NAPA STORE 1015002	11/24/2014	$10.69
			$2,204.12
JOHN HYER	AIRCRAFT SPRUCE AND SPECI	10/31/2014	$20.70
	AIRCRAFT SPRUCE AND SPECI	10/31/2014	$35.95
	AIRCRAFT SPRUCE AND SPECI	10/31/2014	$299.95
	AUTOZONE #3839	11/04/2014	$6.41
			$363.01

Total for AERONAUTICS DIVISION: $5,303.67

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #0423	11/10/2014	$26.62
	MULLINS IGA	11/21/2014	$10.32
			$36.94
ANSLEY M RAST	OFFICE DEPOT #2349	11/14/2014	$42.93
	OFFICE DEPOT #2349	11/14/2014	$40.13
	IN ROOF BASKET WORKS, IN	11/18/2014	$169.47
	NC VEGETABLE GROWERS	11/25/2014	$120.00
			$372.53
ARDONA B SUMMERALL	STAPLES 00118000	11/13/2014	$74.78
	THE HOME DEPOT 1104	11/18/2014	$73.67
			$148.45
BEVERLY S CLEARE	FORMS AND SUPPLY - AOPD	11/07/2014	$181.44
			$181.44
CHARLES S GAULT	BI-LO GROCERY #5408	11/03/2014	$25.06
	PUBLIX #687	11/17/2014	$12.77
			$37.83
CHRISTOPHER CORTEZ	BEST BUY 00002642	10/31/2014	$189.84
	QUIKSHIP TONER INC	11/03/2014	$236.89
	STAPLES 00103911	11/02/2014	$96.65
	LOWES #00499	11/04/2014	$26.73
	LOWES #00499	11/08/2014	$12.81
	OFFICE DEPOT #2349	11/08/2014	$119.74
	AMZ Monoprice	11/11/2014	$101.78
	BEST BUY 00002642	11/12/2014	$203.28
	PAYPAL LTDGOODS	11/12/2014	$39.70
	OFFICE DEPOT #332	11/12/2014	$8.63
	HARBOR FREIGHT TOOLS 103	11/12/2014	$13.46
	CABLE & CONNECTIONS	11/14/2014	$69.54
	CABLE & CONNECTIONS	11/14/2014	$21.40
	WM SUPERCENTER #1183	11/14/2014	$7.62
	STAPLES DIRECT	11/18/2014	$138.22
	OFFICE DEPOT #2349	11/18/2014	$14.03
	STAPLES 00103911	11/18/2014	$11.86
	EPC, INC.	11/25/2014	$323.98
	AMAZON MKTPLACE PMTS	11/26/2014	$69.74
	AMAZON MKTPLACE PMTS	11/26/2014	$48.00
	AMAZON MKTPLACE PMTS	11/26/2014	$37.17
			$1,791.07
CHRISTOPHER SCOTT	FOOD LION #1562	11/17/2014	$4.78
	PIGGLY WIGGLY #189	11/18/2014	$6.77
			$11.55
CHRISTOPHER W WOLFE	PIGGLY WIGGLY 117	11/04/2014	$15.34
	PIGGLY WIGGLY 051	11/17/2014	$42.33
	PIGGLY WIGGLY 117	11/24/2014	$14.32

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$71.99
D. BRYAN LAWSON	CITGO CORNER MART #28	11/05/2014	$40.00
			$40.00
DEBRA LOFTEN	OFFICE MAX	11/04/2014	$277.37
	OFFICE MAX	11/05/2014	$378.11
	OFFICE DEPOT #2002	11/05/2014	$17.34
	WAL-MART #1037	11/14/2014	$50.00
	FREDS 00025056	11/16/2014	$40.66
	OFFICE MAX	11/16/2014	$40.61
	BIG LOTS STORES - #1991	11/22/2014	$25.68
	HARRIS TEETER #0087	11/26/2014	$13.82
	OFFICE DEPOT #2002	11/25/2014	$73.12
			$916.71
EDWARD E BOUGHNIGHT	KROGER CO 012	11/10/2014	$12.09
	BI-LO GROCERY #5638	11/24/2014	$22.85
			$34.94
EVERETTE REYNOLDS	BI-LO GROCERY #5409	11/13/2014	$10.13
	HARRIS TEETER #0277	11/13/2014	$12.15
			$22.28
HERMAN T TURNER JR	WAL-MART #1164	11/13/2014	$31.00
			$31.00
JACK M DANTZLER	REBECCA KETCHUM	11/12/2014	$495.00
			$495.00
JACOB H WISE	FOOD LION #2641	11/03/2014	$9.31
	PUBLIX #1464	11/04/2014	$19.37
			$28.68
JAMES E GILLESPIE	INGLES MARKETS #44	11/03/2014	$30.72
			$30.72
JERRY K JORDAN	HILLS FOOD STORES #	11/03/2014	$12.45
			$12.45
JOHN P STOKES	WEST CHATHAM WARNING D	10/31/2014	$224.70
	1140 PERRY MANN	11/03/2014	$124.20
	1140 PERRY MANN	11/03/2014	$161.35
			$510.25
JOHNNY WEATHERFORD	PIGGLY WIGGLY 035	11/04/2014	$19.38
	FOOD LION #1428	11/12/2014	$13.28
			$32.66
KATHLEEN A PIERCE	ORIENTAL TRADING CO	11/21/2014	$27.12
			$27.12
KEVIN C STEELE	OFFICE DEPOT #2349	10/30/2014	$143.63
	WAL-MART #1183	11/14/2014	$2.86

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$146.49
LANCE J MUDD	PIGGLY WIGGLY 134	11/18/2014	$26.28
			$26.28
LARRY A ETHERIDGE	SHERWIN WILLIAMS #2076	11/05/2014	$33.52
	KMART 4141	11/10/2014	$74.54
	SHUMAN OWENS SUPPLY	11/12/2014	$6.42
	ACE HARDWARE CAYCE	11/12/2014	$4.27
	ACE HARDWARE CAYCE	11/20/2014	$7.89
			$126.64
LESTER C BOYD	PUBLIX #1412	11/12/2014	$20.90
			$20.90
LLOYD GREG FREEMAN	WHOLEFDS HHI #10561	11/03/2014	$37.63
	PUBLIX #1205	11/17/2014	$31.64
			$69.27
MILTON T COLEMAN III	CITY ELECTRIC #21	11/03/2014	$10.34
	SHERWIN WILLIAMS #2368	11/04/2014	$69.06
	LOWES #01120	11/04/2014	$218.13
	SCHOFIELD HARDWARE	11/04/2014	$49.74
	LOWES #01120	11/06/2014	$526.61
	SHERWIN WILLIAMS #2368	11/12/2014	$41.27
	DARLINGTON CHAINSAW INC	11/12/2014	$21.60
	CITY ELECTRIC #21	11/13/2014	$99.24
	SCHOFIELD HARDWARE	11/14/2014	$59.37
	LOWES #01120	11/19/2014	$275.05
	SCHOFIELD HARDWARE	11/19/2014	$63.05
	LOWES #01120	11/20/2014	$16.78
			$1,450.24
OLIVER E HARRELSON	FOOD LION #1248	11/17/2014	$28.00
			$28.00
PHILLIP C TREFSGAR	J J KELLER & ASSOCIATES	11/18/2014	$42.80
			$42.80
QUINTON E INMAN	PAMPLICO IGA	11/03/2014	$12.86
	FOOD LION #0926	11/17/2014	$13.38
			$26.24
ROBERT E CROSBY	HARRIS TEETER #0131	11/24/2014	$33.13
			$33.13
ROBERT L MCGEE	HPA # 07	11/05/2014	$119.30
	OFFICE DEPOT #2196	11/11/2014	$52.18
	ACE HARDWARE CAYCE	11/12/2014	$29.89
	AIRGAS SOUTH	11/13/2014	$5.18
	ACTION INDUSTRIAL GROUP	11/13/2014	$73.69
	ACE HARDWARE CAYCE	11/12/2014	$6.70
	ACTION INDUSTRIAL GROUP	11/17/2014	$21.46

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L MCGEE	TFS FISHERSCI ECOM ATL	11/20/2014	$455.16
	HPA # 07	11/20/2014	$81.05
	ASTM FEES/PUBLICATIONS	11/21/2014	$49.00
			$893.61
STACY AXSON	LOWES #00539	11/03/2014	$229.02
	LOWES #00539	11/03/2014	$245.03
	LOWES #00539	11/14/2014	$32.53
	LOWES #00539	11/25/2014	$105.20
	LOWES #00539	11/26/2014	$49.63
			$661.41
WALTER BROOKS	HPA # 07	11/10/2014	$47.68
			$47.68
WAYNE B BOOZER	LOWES #00499	11/04/2014	$162.60
	ACE HARDWARE CAYCE	11/04/2014	$17.86
	FERGUSON ENT #478	11/07/2014	$16.24
	OFFICE DEPOT #332	11/07/2014	$32.39
	LOWES #00499	11/07/2014	$30.83
	PALMETTO SPECIALTY	11/10/2014	$187.79
	MOREHOUSE HUBER INC	11/12/2014	$242.40
	LOWES #00499	11/13/2014	$13.90
	LOWES #00499	11/14/2014	$85.04
	ACE HARDWARE CAYCE	11/13/2014	$6.94
			$795.99
WILLIAM C DRENNON	WAL-MART #1123	11/25/2014	$34.65
			$34.65
WILLIAM GILMER	WAL-MART #1382	10/31/2014	$30.71
	BURDETTE HARDWARE SIMPSON	11/10/2014	$9.41
	PUBLIX #530	11/12/2014	$27.28
	PIGGLY WIGGLY 096	11/17/2014	$10.26
			$77.66

Total for AGRICULTURE DEPARTMENT: $9,314.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL RATLIFF	Amazon.com	10/31/2014	$392.00
	Amazon.com	10/31/2014	$279.50
	AMAZON MKTPLACE PMTS	10/31/2014	$122.45
	AMAZON MKTPLACE PMTS	10/31/2014	$74.95
	AMAZON MKTPLACE PMTS	10/31/2014	$319.90
	AMAZON MKTPLACE PMTS	11/11/2014	$2,068.99
	STAPLS7127825919000001	11/26/2014	$56.43
	STAPLS7127825919000002	11/26/2014	$8.34
			$3,322.56
DORA ROBINSON	STAPLS7127015390000001	11/11/2014	$512.57
	Amazon.com	11/11/2014	$24.82
	AT&T DATA	11/12/2014	$14.99
	ANOTHER PRINTER INC	11/14/2014	$772.88
	INNOVATIVE SOLUTIONS	11/14/2014	$95.23
	INNOVATIVE SOLUTIONS	11/20/2014	$461.97
			$1,882.46
DORIS J STRAIGHT	STAPLS7126747197000001	11/06/2014	$192.26
			$192.26
KATHERINE REDD	DIXIE LOCK AND SAFE AIKEN	11/12/2014	$88.00
	STAPLS7127614642000001	11/21/2014	$104.13
			$192.13
KERRI LENHART	APL ITUNES.COM/BILL	11/01/2014	$3.99
	PARTNERSHIP LLC	11/04/2014	$217.66
	FEDEX 15263016	11/07/2014	$12.31
	BED BATH & BEYOND #1134	11/10/2014	$128.27
	OFFICEMAX CT IN#144281	11/11/2014	$42.31
	STAPLS7127182726000002	11/13/2014	$16.03
	STAPLS7127182726000001	11/13/2014	$54.98
	OFFICEMAX CT IN#183368	11/14/2014	$42.31
	BRASS REMINDERS COMPANY I	11/18/2014	$302.41
	DOLLAR-GENERAL #3516	11/18/2014	$82.93
	SCANTRON CORPORATION	11/21/2014	$933.72
	MATTHEWS MED & SCIENTIFI	11/25/2014	$839.81
	JH DIV OF HERFF JONES	11/26/2014	$350.33
	BARRON'S EDUCATIONAL SER	11/26/2014	$92.52
			$3,119.58
MARY K COMMONS	HARMONYDESIGNS.COM	11/11/2014	$413.38
			$413.38
MELANIE JOHNSON	AMERICAN DENTAL ACCESSORI	10/31/2014	$16.25
	STERICYCLE	11/10/2014	$288.75
	STAPLS7127587409000002	11/21/2014	$5.30
	TROPHIES UNLIMITED	11/21/2014	$67.41
	STAPLS7127587409000001	11/21/2014	$356.99
	DOVE DATA PRODUCTS	11/26/2014	$162.55

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$897.25
MICHAEL D DUNCAN	RONNIES HITCHES & TRAILER	10/31/2014	$843.85
	TOTAL MAINTENANCE SOLUTIO	10/31/2014	$150.50
	THE HASKINS COMPANY, INC.	10/31/2014	$420.47
	BORDEN PEST CONTROL	10/30/2014	$315.00
	AUGUSTA JANITORIAL	10/31/2014	$750.88
	IN AIKEN SYSTEMS UNLIMIT	11/03/2014	$247.00
	CINTAS 219	11/08/2014	$91.49
	CINTAS 219	11/08/2014	$91.49
	AUGUSTA JANITORIAL	11/07/2014	$123.48
	CINTAS 219	11/08/2014	$91.49
	CINTAS 219	11/08/2014	$91.49
	SHEALY ELECT 803-227-0599	11/06/2014	$193.98
	AMERICAN TIME	11/10/2014	$242.33
	THYSSENKRUPPELEVATOR WEB	11/11/2014	$921.45
	CITY ELECTRIC #23	11/10/2014	$165.19
	WW GRAINGER	11/13/2014	$15.22
	JOHNSTONE SUPPLY	11/13/2014	$619.37
	BULBSDEPOT	11/14/2014	$86.75
	HVAC PARTS WAREHOUS	11/14/2014	$272.10
	ELIGHTBULBS 800-948-1063	11/14/2014	$80.75
	AUGUSTA JANITORIAL	11/17/2014	$630.80
	LOWES #00639	11/18/2014	$97.52
	TYLERS SANITATION	11/19/2014	$326.75
	BUDGET SEWER SERVICE	11/19/2014	$265.00
	DERRICK EQUIPMENT INC	11/24/2014	$299.57
	QUALIFIEDHARCWARE.COM	11/25/2014	$176.00
	CINTAS 219	11/26/2014	$91.49
	CINTAS 219	11/26/2014	$91.49
	WW GRAINGER	11/25/2014	$305.60
	RONNIES HITCHES & TRAILER	11/26/2014	$337.05
	CINTAS 219	11/26/2014	$91.49
	CITY ELECTRIC #23	11/26/2014	$92.06
	CINTAS 219	11/26/2014	$91.49
	BCT SOUTH CAROLINA	11/25/2014	$18.64
			$8,729.23
NICOLE D WANCO	AMAZON MKTPLACE PMTS	10/31/2014	$37.97
	GCI MSCN-FRND-WB	11/07/2014	$249.99
	OFFICEMAX CT IN#245384	11/18/2014	$195.09
	TROPHIES UNLIMITED	11/21/2014	$19.26
	TONER PRINTER PARTS	11/21/2014	$98.38
	DOVE DATA PRODUCTS	11/21/2014	$2,304.72
			$2,905.41
PATRICIA WHITFIELD	INTERSTATE ALL BATTERY	11/04/2014	$204.96
	AIRGAS SOUTH	11/11/2014	$114.59

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	CRITICAL INFOMATION NETW	11/11/2014	$1,777.50
			$2,097.05
PATSY D FIELDS	STAPLS7126452756000002	11/01/2014	$5.23
	STAPLS7126452756000001	10/31/2014	$172.56
	SUCCESSORIES	11/04/2014	$1,955.75
	STAPLS7126748175000001	11/06/2014	$127.28
	THE ASSOC FOR INST RES	11/05/2014	$135.00
			$2,395.82
ROBIN PERRETT	STAPLS7126846290000001	11/07/2014	$26.01
	AIKEN STANDARD	11/06/2014	$205.00
	OCLC	11/10/2014	$337.05
	DEMCO INC	11/10/2014	$35.29
			$603.35
SCOTT DOBEREINER	AT&T DATA	11/02/2014	$25.00
	XEROX CORPORATION/RBO	11/06/2014	$4,397.10
	AMAZON MKTPLACE PMTS	11/11/2014	$199.59
	AMAZON MKTPLACE PMTS	11/11/2014	$600.00
	AMAZON MKTPLACE PMTS	11/12/2014	$2,151.33
	VZWRLSS PRPAY AUTOPAY	11/20/2014	$30.00
	STAPLS7127609902000001	11/21/2014	$171.42
	WM EZPAY	11/20/2014	$1,874.88
	STAPLS7127776459000001	11/25/2014	$81.41
	STAPLS7127776459000002	11/25/2014	$7.69
	JOU Academic Superstore	11/26/2014	$138.01
			$9,676.43
SHANNON NORRIS	YA YA E FAVORMART	11/10/2014	$22.66
	STAPLS7127145755000001	11/13/2014	$247.54
	STAPLES 00108449	11/24/2014	$88.94
			$359.14
SHERRI CHISOLM	AIRGAS SOUTH	11/01/2014	$565.00
	AIRGAS SOUTH	11/12/2014	$439.90
	STAPLS7127145934000003	11/13/2014	$86.16
	RADIATION SAFETY &	11/13/2014	$210.00
	STAPLS7127145934000002	11/13/2014	$25.29
	STAPLS7127145934000001	11/21/2014	$9.83
	AIRGAS SOUTH	11/27/2014	$17.42
	HAGEMEYER NA #55	11/27/2014	$250.00
	AIRGAS SOUTH	11/26/2014	$316.16
	AIRGAS SOUTH	11/26/2014	$80.11
	AIRGAS SOUTH	11/26/2014	$50.14
			$2,050.01

Total for AIKEN TECHNICAL COLLEGE: $38,836.06

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	USPS458400014729816790	11/05/2014	$55.37
			$55.37
BRENDA HOUSE	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$25.00
PAUL HARMON	USPS POSTAGE STAMPS.COM	10/30/2014	$25.00
	DISCOUNT ELECTRONICS M	10/31/2014	$210.34
	STAMPS.COM	11/04/2014	$51.47
	LD-123 INKJETS	11/03/2014	$54.44
	USPS POSTAGE STAMPS.COM	11/03/2014	$400.00
	STAMPS.COM	11/07/2014	$20.67
	DISCOUNT ELECTRONICS M	11/14/2014	$66.15
	DNH GODADDY.COM	11/18/2014	$89.99
			$918.06
STEVE TUTTLE	USPS458400014729816790	10/31/2014	$3.85
	USPS458400014729816790	11/03/2014	$17.85
	USPS458400014729816790	11/05/2014	$14.22
	USPS458400014729816790	11/10/2014	$27.40
	USPS458400014729816790	11/14/2014	$8.08
	USPS 45181602229801842	11/24/2014	$20.29
			$91.69

Total for ARCHIVES & HISTORY DEPT: $1,090.12

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	COLUMBIA PRINTING	11/06/2014	$48.60
	IF ITS PAPER 2 LLC	11/10/2014	$64.57
	HAVENS FRAMEMAKERS GALL	11/10/2014	$177.33
	LOWES #00499	11/17/2014	$24.27
	SHERWIN WILLIAMS #2614	11/17/2014	$75.79
	FORMS AND SUPPLY - AOPD	11/25/2014	$67.37
			$457.93
R CATHERINE LEE	PUBLIC STORAGE 08656	11/04/2014	$208.00
	TPM COLUMBIA	11/19/2014	$28.00
			$236.00
SHAWNA BAUER	FORMS AND SUPPLY - AOPD	11/06/2014	$59.26
	FORMS AND SUPPLY - AOPD	11/18/2014	$186.32
			$245.58

Total for ARTS COMMISSION: $939.51

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	BestBuyCom684678059635	11/19/2014	$139.09
	BESTBUYMKTPLACE	11/20/2014	$24.93
			$164.02
CHRIS RADCLIFF	SHOOTER'S CHOICE	11/07/2014	$8.56
	SHOOTER'S CHOICE	11/17/2014	$8.56
			$17.12
KIMBERLY BUCKLEY	BCT SOUTH CAROLINA	10/30/2014	$135.00
			$135.00
MELISSA BONNER	DELTA AIR 0062374564337	11/10/2014	$317.20
	DELTA AIR 0062374584173	11/10/2014	$500.20
			$817.40
SANDEE SPRANG	Amazon.com	11/06/2014	$203.88
	AMAZON MKTPLACE PMTS	11/13/2014	$163.94
	AMAZON MKTPLACE PMTS	11/15/2014	$69.25
	ACCUCONFERENCE	11/15/2014	$129.88
	AMAZON MKTPLACE PMTS	11/17/2014	$10.15
	AMAZON MKTPLACE PMTS	11/18/2014	$44.20
	AMAZON MKTPLACE PMTS	11/20/2014	$64.70
	AMAZON.COM	11/20/2014	$147.98
	AmazonPrime Membership	11/21/2014	$99.00
	ADOBE SYSTEMS, INC.	11/24/2014	$19.99
			$952.97
TAMMIE WILSON	STAPLS7126801935000001	11/06/2014	$46.63
	WUFOO.COM/CHARGE	11/10/2014	$24.00
	OFFICE DEPOT #1214	11/10/2014	$378.99
	COURTS/USDC-SC-X	11/13/2014	$505.00
	STAPLS7126801935000002	11/14/2014	$134.38
	SURVEYMONKEY.COM	11/14/2014	$228.00
	PRESS PLUS	11/14/2014	$9.95
	GAN 1120GRNVILLENEWCIR	11/15/2014	$14.95
	CDW GOVERNMENT	11/17/2014	$319.76
	STAPLS7127331197000001	11/18/2014	$134.03
	Amazon.com	11/26/2014	$17.97
			$1,813.66
TONY MACK	XEROX SUPPLY TEXAS	11/04/2014	$444.96
	IF ITS PAPER 2 LLC	11/04/2014	$97.89
	OFFICE DEPOT #332	11/05/2014	$7.34
	PAPER HANDLING SOLUTIO	11/05/2014	$248.40
	STAPLES 00106567	11/06/2014	$46.27
	PAPER HANDLING SOLUTIO	11/10/2014	$314.28
	PUBLIX #1095	11/13/2014	$15.10
	SMITH RUBBER STAMP & SEAL	11/18/2014	$27.04
			$1,201.28

Total for ATTORNEY GENERAL: $5,101.45

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	AUTOPOINT	11/04/2014	$125.95
	FORMS AND SUPPLY - AOPD	11/07/2014	$282.78
	HP DIRECT-PUBLICSECTOR	11/21/2014	$278.64
			$687.37
TRACY R BRICE	FRANKLINS PRINTING #128	11/04/2014	$7.29
	FRANKLINS PRINTING #128	11/26/2014	$4.86
			$12.15

Total for B&C BD-STATE AUDITOR: $699.52

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	CTC CONSTANTCONTACT.COM	11/13/2014	$25.00
			$25.00

Total for BLIND COMMISSION: $25.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
			$100.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $100.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE B BLANDING	AMAZON.COM	11/04/2014	$138.90
	POLICEREPORTS.US LLC	11/15/2014	$3.50
	DICE INC	11/21/2014	$395.00
			$537.40
C PAUL ROSS	GATEWAY #1 COLA	10/30/2014	$77.03
	GATEWAY #1 COLA	11/05/2014	$38.19
	GATEWAY #1 COLA	11/05/2014	$614.86
	LOWES #00433	11/13/2014	$21.58
	CITY ELECTRIC REPAIR INC	11/18/2014	$27.82
	CITY ELECTRIC REPAIR INC	11/18/2014	$22.94
	LOWES #00433	11/20/2014	$11.86
			$814.28
CHARLES A HOOK	SHERWIN WILLIAMS #2306	11/10/2014	$212.60
	CC DICKSON BRANCH 1002	11/18/2014	$49.51
	NORTHEAST WORKWEAR	11/20/2014	$120.00
			$382.11
CHRIS PRESSLEY	CURTIS W DOWLING JR	11/06/2014	$155.39
	CURTIS W DOWLING JR	11/06/2014	$663.91
	CURTIS W DOWLING JR	11/06/2014	$213.28
	CURTIS W DOWLING JR	11/06/2014	$201.93
	CURTIS W DOWLING JR	11/06/2014	$457.21
	CURTIS W DOWLING JR	11/06/2014	$187.57
	APPLIED MSS	11/12/2014	$200.85
	CURTIS W DOWLING JR	11/17/2014	$59.88
			$2,140.02
CHRIS VINSON	WM SUPERCENTER #1183	11/06/2014	$18.15
	EVERGREEN SUPPLY COMPANY	11/06/2014	$194.00
	LOWES #00499	11/06/2014	$45.60
	GRAHL ELECTRIC SUPPLY CO	11/06/2014	$25.62
	GRAYBAR ELECTRIC COMPANY	11/07/2014	$828.05
	LOWES #00499	11/07/2014	$15.99
	GRAHL ELECTRIC SUPPLY CO	11/07/2014	$107.54
	CC DICKSON BRANCH 1002	11/07/2014	$113.47
	STAGELIGHTINGSTORE	11/10/2014	$249.48
	LOWES #00499	11/12/2014	$67.78
	LOWES #00499	11/13/2014	$13.85
	LOWES #00499	11/10/2014	$19.25
	FERGUSON ENT #27	11/13/2014	$250.35
	GATEWAY #1 COLA	11/13/2014	$422.03
	BEARING DIST - COLUMBIA	11/18/2014	$146.86
	LOWES #00499	11/18/2014	$82.13
	OFFICE DEPOT #332	11/18/2014	$152.81
	BEARING DIST - COLUMBIA	11/24/2014	$656.00
	WW GRAINGER	11/24/2014	$107.55
	LOWES #00499	11/24/2014	$95.66

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	ROSE TALBERT	11/24/2014	$95.73
	238 C-K COLUMBIA	11/25/2014	$91.93
	SHUMAN OWENS SUPPLY CO	11/25/2014	$12.28
	CITY ELECTRIC REPAIR INC	11/24/2014	$302.63
	SHUMAN OWENS SUPPLY	11/25/2014	$18.70
	GATEWAY #1 COLA	11/25/2014	$321.63
			$4,455.07
CRAIG MEFFORD	ACE HARDWARE CAYCE	11/17/2014	$74.88
	LOWES #00499	11/26/2014	$442.43
			$517.31
DANNY CANNON	238 C-K COLUMBIA	11/04/2014	$71.98
	TUCKER MATERIALS OF COLUM	11/12/2014	$761.19
	1140 PERRY MANN	11/17/2014	$159.69
			$992.86
DANNY HAMMOND	COMMERCIAL BATTERY SALES	11/05/2014	$101.65
	THE HOME DEPOT 1112	11/13/2014	$22.55
	RICHLAND INDUSTRIAL	11/18/2014	$34.00
	PSISC	11/19/2014	$133.60
			$291.80
DAVID MARTIN	ACE HARDWARE CAYCE	11/14/2014	$28.83
	SOLIDEAL USA	11/14/2014	$168.07
			$196.90
DEAN MABE	RICHLAND INDUSTRIAL	10/31/2014	$49.54
	CC DICKSON BRANCH 1002	10/31/2014	$9.65
	GATEWAY #1 COLA	10/30/2014	$19.33
	THE TRANE COMPANY	11/08/2014	$105.59
	TUCKER MATERIALS OF COLUM	11/12/2014	$761.19
	CC DICKSON BRANCH 1002	11/14/2014	$94.53
	FERGUSON ENTERPRISES 1891	11/18/2014	$376.70
	LOWES #00499	11/18/2014	$35.91
	CC DICKSON BRANCH 1002	11/20/2014	$184.98
	CC DICKSON BRANCH 1002	11/21/2014	$40.50
			$1,677.92
DENNIS HAIGLER	WM SUPERCENTER #4379	10/31/2014	$61.85
	JOHN DEERE LANDSCAPES525	11/18/2014	$221.90
	LOWES #00499	11/18/2014	$243.53
	LOWES #00499	11/19/2014	$162.24
	WAL-MART #1183	11/19/2014	$31.97
	BI-LO GROCERY #5723	11/20/2014	$7.48
			$728.97
DOUG E. RILEY	1140 PERRY MANN	11/04/2014	$269.46
	ADVANCED DOOR SYSTEMS	11/05/2014	$42.48
	CC DICKSON BRANCH 1002	11/13/2014	$92.99
	DOLLAR-GENERAL #8950	11/13/2014	$2.70

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DOUG E. RILEY	NORTHEAST WORKWEAR	11/20/2014	$102.59
	LOWES #00499	11/25/2014	$45.86
			$556.08
DOUGLAS E. COUTURE	CC DICKSON BRANCH 1002	11/04/2014	$400.83
	ADVANCE AUTO PARTS #5010	11/06/2014	$11.76
	CC DICKSON BRANCH 1002	11/10/2014	$73.08
	CC DICKSON BRANCH 1002	11/12/2014	$10.59
	LOWES #00499	11/12/2014	$107.31
	CC DICKSON BRANCH 1002	11/13/2014	$95.17
	LOWES #00499	11/14/2014	$53.72
	RICHLAND INDUSTRIAL	11/14/2014	$74.01
	CC DICKSON BRANCH 1002	11/17/2014	$38.12
	CC DICKSON BRANCH 1002	11/18/2014	$577.70
	NORTHEAST WORKWEAR	11/19/2014	$120.00
	CC DICKSON BRANCH 1002	11/20/2014	$361.30
	NORTHEAST WORKWEAR	11/19/2014	$120.00
	GATEWAY #1 COLA	11/21/2014	$7.85
	CC DICKSON BRANCH 1002	11/24/2014	$1,276.07
			$3,327.51
GAIL SKINNER	WAL-MART #1183	11/18/2014	$40.28
	FORMS AND SUPPLY - AOPD	11/24/2014	$104.21
			$144.49
JAMES E JOHNSON	GRAYBAR ELECTRIC COMPANY	11/01/2014	$33.45
	CC DICKSON BRANCH 1002	11/07/2014	$21.66
	CC DICKSON BRANCH 1002	11/12/2014	$327.49
	CC DICKSON BRANCH 1002	11/13/2014	$68.11
	JOHNSTONE SUPPLY 394	11/13/2014	$58.36
	GRAYBAR ELECTRIC	11/14/2014	$22.42
	INDUSTRIAL FIRE SYSTEMS	11/14/2014	$203.04
	INDUSTRIAL FIRE SYSTEMS	11/14/2014	$101.52
	JOHNSTONE SUPPLY 394	11/17/2014	$39.34
	JOHNSTONE SUPPLY 394	11/17/2014	$16.64
	CC DICKSON BRANCH 1002	11/18/2014	$40.03
	CC DICKSON BRANCH 1002	11/19/2014	$10.11
	CC DICKSON BRANCH 1002	11/25/2014	$13.58
	JOHNSTONE SUPPLY 394	11/25/2014	$8.37
	GALCO INDUSTRIAL ELECTRO	11/26/2014	$188.93
			$1,153.05
JAMIE L DOOLEY	ACE HARDWARE CAYCE	11/06/2014	$13.43
	MAYER710 COLUMBIASC	11/12/2014	$60.45
	SIGNS 2 GO	11/12/2014	$25.68
	BI-LO GROCERY #5723	11/26/2014	$3.79
	NAPA STORE 1015006	11/25/2014	$35.40
	ACE HARDWARE CAYCE	11/26/2014	$28.92
			$167.67

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE SMITH	FORMS AND SUPPLY - AOPD	11/07/2014	$233.88
	FORMS AND SUPPLY - AOPD	11/17/2014	$97.32
	SMITH RUBBER STAMP & SEAL	11/21/2014	$70.55
	FORMS AND SUPPLY - AOPD	11/25/2014	$13.28
			$415.03
JEREMY APPLEWHITE	COUNTY TIRE	10/31/2014	$10.00
	IBS OF COLUMBIA	11/19/2014	$88.29
			$98.29
JIMMIE E WILLIAMS	LOWES #00433	10/31/2014	$18.52
	THE HOME DEPOT 1110	11/05/2014	$85.36
	CC DICKSON BRANCH 1002	11/07/2014	$1,379.20
	THE HOME DEPOT 1110	11/10/2014	$21.34
	LOWES #00433	11/17/2014	$32.24
	LOWES #00433	11/18/2014	$6.21
	1140 PERRY MANN	11/19/2014	$200.45
	AUTOZONE #3830	11/24/2014	$22.01
	GRAYBAR ELECTRIC COMPANY	11/27/2014	$25.31
	AUTOZONE #3830	11/26/2014	$20.50
			$1,811.14
JOANN NAREWSKI	FCC FRANKLINCVYSEMINAR	11/20/2014	$199.00
			$199.00
KEVIN WOODS	W.P.LAW, INC	10/31/2014	$67.70
	W.P.LAW, INC	11/10/2014	$36.19
			$103.89
KURT PATRICK	SIMPLEX GRINNELL WEB P	11/19/2014	$244.08
	STATE CHEMIC STATE CHE	11/26/2014	$91.69
			$335.77
MARK BROWDER	GRAYBAR ELECTRIC	11/20/2014	$54.04
	GRAYBAR ELECTRIC	11/26/2014	$335.45
			$389.49
MARK STASIO	LOWES #01064	11/24/2014	$78.79
			$78.79
MATT SMITH	JOHN DEERE LANDSCAPES525	11/05/2014	$91.80
			$91.80
MICHAEL LAKE	GATEWAY #1 COLA	10/31/2014	$5.74
	GATEWAY #1 COLA	10/30/2014	$15.28
	GATEWAY #1 COLA	11/03/2014	$95.52
	RICHLAND INDUSTRIAL	11/06/2014	$30.55
	GATEWAY #1 COLA	11/05/2014	$46.98
	GRAHL ELECTRIC SUPPLY CO	11/19/2014	$42.11
	GATEWAY #1 COLA	11/18/2014	$372.68
	HUGHES SUPPLY	11/20/2014	$13.99
	NORTHEAST WORKWEAR	11/24/2014	$120.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$742.85
MIKE THOMPSON	DADE PAPER - 16	11/04/2014	$2,151.79
	SMITH & JONES JANITORI	11/18/2014	$194.40
	DADE PAPER - 16	11/20/2014	$2,025.22
	STATE CHEMIC STATE CHE	11/21/2014	$351.49
			$4,722.90
MIKE WAITS	CARQUEST 1311	11/04/2014	$114.99
	FIRESTONE 025194	11/04/2014	$80.17
	WW GRAINGER	11/18/2014	$157.26
	SPARROW & KENNEDY TRACTOR	11/20/2014	$114.05
	SPARROW & KENNEDY TRACTOR	11/20/2014	$101.72
			$568.19
PAMELA M. MEACHAM	STAPLS7126615616000001	11/04/2014	$201.51
	WULBERN-KOVAL COMPANY INC	11/14/2014	$46.16
	STAPLS7127450501000001	11/19/2014	$145.74
	STAPLS7127691424000001	11/23/2014	$74.47
			$467.88
PAUL SINNOTT	WAPER INC	11/05/2014	$93.85
	LOWES #00499	11/05/2014	$48.52
	SMITH & JONES JANITOR	11/14/2014	$129.60
	SMITH & JONES JANITOR	11/20/2014	$30.32
			$302.29
ROBERT BRADBERRY	ACE HARDWARE CAYCE	10/31/2014	$6.14
	ACE HARDWARE CAYCE	11/04/2014	$12.82
	BEARING DIST - COLUMBIA	11/10/2014	$172.35
	RED WING SHOE STORE #1	11/12/2014	$120.00
	LOWES #00499	11/14/2014	$36.67
	LOWES #00499	11/14/2014	$4.26
	GRAYBAR ELECTRIC	11/14/2014	$210.58
	CC DICKSON BRANCH 1002	11/20/2014	$170.64
	CITY ELECTRIC REPAIR INC	11/20/2014	$274.57
	ELECTRIC CONTROL & SUPPLY	11/21/2014	$57.52
	LOWES #00499	11/24/2014	$70.96
			$1,136.51
ROBERT HUFF	ADI-CB	11/03/2014	$93.93
	1140 PERRY MANN	11/03/2014	$106.90
	GRAYBAR ELECTRIC COMPANY	11/04/2014	$273.49
	1140 PERRY MANN	11/05/2014	$32.78
	GRAYBAR ELECTRIC	11/15/2014	$273.49
	1140 PERRY MANN	11/14/2014	$113.94
	CURTIS W DOWLING JR	11/17/2014	$633.19
	GRAYBAR ELECTRIC	11/22/2014	$95.47
			$1,623.19
RODNEY LEWIS	CC DICKSON BRANCH 1002	11/03/2014	$199.78

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY LEWIS	NAPA STORE 1015006	11/10/2014	$119.72
	RICHLAND INDUSTRIAL	11/13/2014	$21.11
	RICHLAND INDUSTRIAL	11/13/2014	$130.15
	GATEWAY #1 COLA	11/13/2014	$69.22
	LOWES #00433	11/19/2014	$21.22
	THE TRANE COMPANY	11/26/2014	$639.11
			$1,200.31
RONNIE TAYLOR	LOWES #00499	11/07/2014	$44.81
	RICHLAND INDUSTRIAL	11/13/2014	$61.36
	RICHLAND INDUSTRIAL	11/13/2014	$31.95
			$138.12
ROOSEVELT W CORBETT	OFFICE DEPOT #1214	10/31/2014	$32.38
	OFFICE DEPOT #1214	10/31/2014	$12.05
			$44.43
RUTH KERR	HARBOR FREIGHT CATALOG	11/03/2014	$37.42
	ULINE SHIP SUPPLIES	11/06/2014	$175.84
	FORMS AND SUPPLY - AOPD	11/14/2014	$155.20
	THREE FOUNTAINS ACE	11/14/2014	$130.43
	FORMS AND SUPPLY - AOPD	11/18/2014	$184.31
			$683.20
SC BUDGET AND CONTROL	LOWES #00499	11/04/2014	$6.97
			$6.97
SCOTT BOLSER	HOMEDEPOT.COM	11/14/2014	$129.59
	ACE HARDWARE CAYCE	11/13/2014	$26.72
	ACADEMY SPORTS #136	11/18/2014	$75.58
	AMAZON MKTPLACE PMTS	11/21/2014	$70.92
			$302.81
SEAN A JOHNSON	TRUSTWAVE	11/15/2014	$155.00
	CDW GOVERNMENT	11/25/2014	$113.09
			$268.09
SHEARON HORRY	FORMS AND SUPPLY - AOPD	11/04/2014	$41.45
	FORMS AND SUPPLY - AOPD	11/24/2014	$24.98
			$66.43
SHIRLEY D SCHOONOVER	LOWES #00433	11/06/2014	$129.34
	LOWES #00499	11/06/2014	$128.14
	Amazon.com	11/07/2014	$35.35
	USPS 45180402029801016	11/14/2014	$0.98
	THE HOME DEPOT 1110	11/19/2014	$180.95
	PUBLIX #1095	11/20/2014	$70.15
	FARMPLAST	11/21/2014	$50.99
			$595.90
SUSAN WAY	DELTA AIR 0062373142543	11/03/2014	$387.20
	STAPLES 00103911	11/06/2014	$776.74

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WAY	STAPLES 00103911	11/14/2014	$747.61
			$1,911.55
TALLY ADAMS	CC DICKSON BRANCH 1002	11/03/2014	$99.21
	ELECTRIC CONTROL & SUPPLY	11/03/2014	$101.52
	SELECTBLINDS	11/12/2014	$85.69
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$283.31
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$63.80
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$353.12
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$327.77
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$175.91
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$837.09
	HDS POWER SOLUTIONS #5G	11/21/2014	$4.05
	JOHNSTONE SUPPLY 394	11/20/2014	$79.96
			$2,411.43
THOMAS EICHELBERGER	WAPER INC	10/31/2014	$132.51
	SOUTHEASTERN PAPER GROUP	11/08/2014	$160.24
	WAPER INC	11/25/2014	$329.02
			$621.77
TOMMY PINCKNEY	CC DICKSON BRANCH 1002	11/20/2014	$244.08
			$244.08
VALERIE WILKIE	USPS458400014729816790	10/31/2014	$4.28
	USPS458400014729816790	11/10/2014	$12.98
	USPS458400014729816790	11/12/2014	$130.45
	USPS458400014729816790	11/13/2014	$42.30
			$190.01
WILLIAM WARREN CRAWFORD	CABLE & CONNECTIONS	11/04/2014	$48.14
			$48.14

Total for BUDGET AND CONTROL BOARD: $39,903.69

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	RITE AID STORE #11570	11/05/2014	$24.45
	4IMPRINT	11/18/2014	$696.44
			$720.89
ANNETTE KARLINSKY	STAPLES 00104042	10/31/2014	$38.08
	SAVE A LOT #571	11/03/2014	$140.43
	STAPLS7127400486000001	11/18/2014	$188.99
			$367.50
AUSTIN FLOYD	WM SUPERCENTER #511	11/09/2014	$9.89
	WM SUPERCENTER #511	11/09/2014	$29.92
	FOOD LION #0179	11/12/2014	$14.26
	WM SUPERCENTER #511	11/18/2014	$148.70
	DOLRTREE 2498 00024984	11/18/2014	$3.24
	WM SUPERCENTER #511	11/24/2014	$123.11
			$329.12
AXEL REIS	AIRGAS SOUTH	11/11/2014	$269.31
	STAPLES 00104042	11/11/2014	$72.88
	AIRGAS SOUTH	11/19/2014	$274.40
	AIRGAS SOUTH	11/20/2014	$577.29
			$1,193.88
BARBARA WELLS	CERTIFICATION PARTNERS	11/04/2014	$300.00
			$300.00
BECKY RICKENBAKER	FACEBK 6CMZY6WHG2	10/31/2014	$299.98
	BC. BASECAMP 1327794	11/02/2014	$49.00
	SNAPFISH	11/05/2014	$22.37
	LYNDA.COM, INC.	11/05/2014	$25.00
	ARV ARVIXE	11/10/2014	$7.00
	ARV ARVIXE	11/10/2014	$7.00
	CHAMBER ONLINE	11/11/2014	$720.00
	KERSHAW RADIO CORPORATION	11/11/2014	$275.00
	HERALD OFFICE SUPPLY INC	11/11/2014	$45.36
	SUMTER PRINTING COMPANY	11/11/2014	$37.40
	PINE PRESS PRINTING	11/14/2014	$122.94
	PINE PRESS PRINTING	11/14/2014	$173.92
	ITEM,THE	11/14/2014	$70.00
	BRADLEYS MARKET	11/13/2014	$161.78
	CHRONICLE-INDEPENDENT	11/18/2014	$80.00
	CAMDEN MEDIA CO	11/18/2014	$575.00
	ASSOCIATED POSTERS INC	11/24/2014	$550.01
	MIDLANDS PRINTING	11/24/2014	$727.11
	PIGGLY WIGGLY OF WESTMARK	11/25/2014	$159.25
			$4,108.12
BEVERLY OSBORNE	ACT PROGRAMS	11/13/2014	$254.60
	STAPLES 00104042	11/18/2014	$41.04
	ACT PROGRAMS	11/25/2014	$240.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$535.64
BRENT RUSSELL	LOWES #00626	11/18/2014	$11.58
			$11.58
BRYAN MAY	STAPLES 00104042	10/30/2014	$110.15
			$110.15
CHERYL ALLEN LINT	IN ID ENHANCEMENTS, INC.	11/04/2014	$1,359.04
	AMAZON MKTPLACE PMTS	11/12/2014	$549.99
	US INK AND TONER	11/12/2014	$255.16
	AMAZON MKTPLACE PMTS	11/14/2014	$2,143.76
	RYDIN DECAL- MOTO ST	11/19/2014	$231.61
	IN ID ENHANCEMENTS, INC.	11/20/2014	$2,113.07
	MIDLANDS PRINTING	11/20/2014	$4,633.82
	SUMTER PRINTING COMPANY	11/21/2014	$77.33
	ACCO BRANDS DIRECT	11/26/2014	$26.99
			$11,390.77
CHRIS WATKINS	WALLYS HARDWARE	11/04/2014	$34.32
			$34.32
CHRISTI MCELVEEN	STAPLES 00104042	10/30/2014	$97.18
	STAPLES DIRECT	11/07/2014	$12.67
	AMERICAN BUTTON MACHINES	11/18/2014	$304.68
			$414.53
DENISE ROBINSON	STAPLES DIRECT	10/31/2014	$168.43
	Amazon.com	11/03/2014	$39.74
	AMAZON MKTPLACE PMTS	11/03/2014	$39.99
	AMAZON MKTPLACE PMTS	11/03/2014	$23.40
	Amazon.com	11/05/2014	$50.89
	HERALD OFFICE SUPPLY INC	11/04/2014	$97.14
	AMAZON MKTPLACE PMTS	11/06/2014	$43.09
	AMAZON MKTPLACE PMTS	11/06/2014	$32.97
	WATSON LABEL PRODUCTS	11/06/2014	$317.64
	INFOBASE LEARNING	11/06/2014	$647.35
	THOMSON WEST TCD	11/07/2014	$70.50
	THOMSON WEST TCD	11/07/2014	$854.74
	Amazon.com	11/09/2014	$66.89
	Amazon.com	11/10/2014	$14.99
	CHRONICLE-INDEPENDENT	11/12/2014	$80.00
	Amazon.com	11/15/2014	$30.12
	HERALD OFFICE SUPPLY INC	11/18/2014	$33.46
	AMAZON.COM	11/24/2014	$85.60
			$2,696.94
DENISE THOMPSON	US INK AND TONER	11/03/2014	$60.78
	US INK AND TONER	11/03/2014	$79.30
	STAPLS7126922769000001	11/08/2014	$60.19
	GROVE MEDICAL INC	11/07/2014	$75.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE THOMPSON	GROVE MEDICAL INC	11/07/2014	$8.06
	EDUCATIONAL GLOBAL TECHNO	11/18/2014	$975.00
	MOORE MEDICAL LLC	11/26/2014	$111.45
	MOORE MEDICAL LLC	11/25/2014	$233.43
			$1,603.51
DIANA REARDON	STAPLES 00104042	10/30/2014	$44.05
	C A HARLER TROPHIES ENGR	11/18/2014	$43.20
	FOOD LION #0179	11/19/2014	$19.54
			$106.79
DONNA COKER	STAPLS7126304976000002	10/31/2014	$7.55
	STAPLES DIRECT	11/15/2014	$66.12
	STAPLES DIRECT	11/14/2014	$68.03
	HEALTH CARE LOGISTICS	11/18/2014	$28.43
	STAPLS7127449107000001	11/19/2014	$38.62
	COLLEGE TRANSCRIPT	11/20/2014	$7.25
	STAPLES DIRECT	11/21/2014	$48.35
	CALENDARS.COM	11/26/2014	$38.37
	POCKET NURSE ENTERPRISES	11/26/2014	$82.91
	STAPLES DIRECT	11/27/2014	$101.51
			$487.14
DYNISSIA FULTON	STAPLES 00104042	11/05/2014	$125.80
	OFFICE CHURCH SCHOOL SUPP	11/24/2014	$17.26
	ACT PROGRAMS	11/25/2014	$2,000.00
	ACT PROGRAMS	11/26/2014	$556.47
			$2,699.53
ELIZABETH BASTEDO	WM SUPERCENTER #511	11/04/2014	$70.08
	WAL-MART #0511	11/17/2014	$57.28
	MICHAELS STORES 1036	11/17/2014	$37.71
			$165.07
ELIZABETH WILLIAMS	BI-LO GROCERY #5417	11/04/2014	$32.10
	APL APPLE ONLINE STORE	11/14/2014	$409.32
	WWWW.NEEBO.COM/DSCC	09/03/2014	$233.92
	STAPLES 00104042	11/19/2014	$26.57
	STAPLES 00104042	11/19/2014	$50.19
	WEF WYTHE	11/22/2014	$151.00
	APL APPLE ONLINE STORE	11/21/2014	$42.12
			$945.22
EMILY FREELAND	STAPLES 00104042	10/30/2014	$37.90
	NATIONAL RESOURCE CENTER	11/13/2014	$99.48
	PINE PRESS PRINTING	11/13/2014	$210.78
	CAREER COMMUNICATIONS,	10/08/2014	$40.40
			$388.56
ERIN ELMORE	Amazon.com	11/05/2014	$28.45
			$28.45

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FAITH ALSTON	STAPLS7126642540000002	11/04/2014	$8.96
	STAPLES 00104042	11/10/2014	$117.19
	STAPLES 00104042	11/12/2014	$153.84
	STAPLS7126642540000001	11/20/2014	$75.59
	MOORE MEDICAL LLC	11/22/2014	$82.55
	SCHOOL NURSE SUPPLY INC	11/22/2014	$320.75
	MEDLINE	11/26/2014	$7.26
			$766.14
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	11/06/2014	$110.16
	SIMPSON MANNING HDWE I	11/05/2014	$17.27
	CLARENDON AUTO PARTS	11/08/2014	$116.12
	SIMPSON MANNING HDWE I	11/12/2014	$6.88
	WAL-MART #1017	11/17/2014	$27.48
	CLARENDON AUTO PARTS	11/18/2014	$53.30
			$331.21
GWENDOLYN PADMORE	REPUBLIC SERVICES TRASH	11/06/2014	$251.21
	STERICYCLE	11/06/2014	$486.99
	TURNER'S GARAGE	11/06/2014	$175.00
	ATT BILL PAYMENT	11/07/2014	$410.96
	TWC TIME WARNER CABLE	11/08/2014	$150.85
	VZWRLSS IVR VB	11/07/2014	$344.53
	CLEGG S TERMITE AND PEST	11/07/2014	$500.00
	REPUBLIC SERVICES TRASH	11/13/2014	$40.46
	FTC	11/13/2014	$259.77
	FTC	11/13/2014	$166.38
	BRADLEYS MARKET	11/13/2014	$80.00
	TIME WARNER CABLE	11/20/2014	$399.00
	FTC	11/20/2014	$189.45
	FTC	11/20/2014	$2,242.97
	WWDM WARQ WHXT WMFX WOIC	11/21/2014	$1,600.00
	CAMDEN MEDIA CO	11/21/2014	$1,250.00
	BLACK RIVER ELECTRIC COOP	11/24/2014	$309.09
	SPIRIT COMM EBILLING	11/24/2014	$6,867.17
	BLACK RIVER ELECTRIC COOP	11/24/2014	$126.64
	SPIRIT COMM EBILLING	11/24/2014	$339.67
			$16,190.14
GWENDOLYN PARKER	PAYPAL SAEOPP INC	11/03/2014	$450.00
	PAYPAL SAEOPP INC	11/03/2014	$50.00
	PAYPAL SAEOPP INC	11/03/2014	$150.00
	STAPLES 00104042	11/05/2014	$238.13
	AVANGATE ABSOLUTE.COM	11/14/2014	$47.99
	AVANGATE ABSOLUTE.COM	11/14/2014	$31.99
	STAPLES 00104042	11/26/2014	$72.34
	BIG LOTS STORES - #1692	11/26/2014	$101.52
			$1,141.97

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	SIMPSONS ACE HARDWARE	10/30/2014	$35.92
	BATTERIES PLUS #23	11/04/2014	$134.34
	MCLAUGHLIN MOTORS INC	11/10/2014	$3,894.52
	CONTROL MANAGEMENT INC	11/11/2014	$1,986.04
	FRASIER TIRE S62800032	11/14/2014	$23.10
	BATTERIES PLUS #23	11/17/2014	$37.71
	BATTERIES PLUS #23	11/18/2014	$12.57
	COTTON'S GARAGE	11/18/2014	$340.63
	COTTON'S GARAGE	11/18/2014	$602.58
	WW GRAINGER	11/25/2014	$115.09
	COTTON'S GARAGE	11/25/2014	$768.16
			$7,950.66
HENRIETTA SCOTT	STAPLES 00104042	10/31/2014	$92.87
	JOSTENS AR-USD	11/26/2014	$50.27
			$143.14
JACLYN EVANS	PIGGLY WIGGLY OF WESTMARK	11/12/2014	$6.49
			$6.49
JENNIFER BLACK	STAPLES 00104042	11/13/2014	$5.40
			$5.40
JENNIFER JONES	WM SUPERCENTER #511	11/11/2014	$20.36
			$20.36
JENNIFER SZUPKA	STAPLES DIRECT	11/21/2014	$102.81
			$102.81
JOHN MARTIN	REESE'S TROPICAL PLA	11/03/2014	$103.61
	STAPLES 00104042	11/10/2014	$79.87
	REESE'S TROPICAL PLA	11/10/2014	$81.93
	WALLYS HARDWARE	11/11/2014	$1.06
	ADVANCE AUTO PARTS #5363	11/11/2014	$3.23
	ADVANCE AUTO PARTS #5363	11/11/2014	$2.69
			$272.39
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	10/30/2014	$1,153.44
	SUMTER CASH & CARRY	11/07/2014	$132.79
	BI-LO GROCERY #5417	11/16/2014	$112.20
	BI-LO GROCERY #5417	11/18/2014	$51.55
			$1,449.98
JOSHUA CASTLEBERRY	LOWES #00626	11/04/2014	$463.99
	NURSERIES CAROLINIANA	11/20/2014	$709.41
			$1,173.40
JOYCE L WILSON	FLORENCE DARLINGTON TECH	10/30/2014	$330.00
	LMC LAERDAL MEDICAL	11/01/2014	$657.67
	STAPLES DIRECT	11/04/2014	$145.01
	STAPLES DIRECT	11/05/2014	$53.98
	WAL-MART #0511	11/07/2014	$80.86

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE L WILSON	STAPLES DIRECT	11/07/2014	$153.01
	SOUTHEASTERN EMERG	11/12/2014	$4.48
	US INK AND TONER	11/12/2014	$127.63
	STAPLES DIRECT	11/13/2014	$37.75
	J J KELLER & ASSOCIATES	11/19/2014	$233.65
	FA DAVIS	11/24/2014	$54.39
	J J KELLER & ASSOCIATES	11/25/2014	$451.30
			$2,329.73
KEVIN POINDEXTER	AIRGAS SOUTH	11/20/2014	$23.82
			$23.82
LADELL HUMPHRIES	PAYPAL OUTPSTENTER	11/04/2014	$48.50
			$48.50
LEILA PARKER	UFIRST LAUNDRY SVCS	11/11/2014	$30.24
	UFIRST LAUNDRY SVCS	11/24/2014	$30.24
	NATIONAL PEN CO LLC	11/25/2014	$189.40
			$249.88
LISA DIMITRIADIS	Amazon.com	10/31/2014	$162.74
	TCG	11/04/2014	$35.00
	AMAZON.COM	11/12/2014	$49.34
	Amazon.com	11/25/2014	$11.97
			$259.05
LYNNETTE WICK	FOOD LION #0179	11/05/2014	$14.97
	TFS FISHER SCI BLX	11/12/2014	$1,262.02
	TFS FISHER SCI BLX	11/13/2014	$418.38
	TFS FISHER SCI BLX	11/15/2014	$449.32
			$2,144.69
MIRIAM LANEY	VERIFIED CREDENTIALS, I	11/04/2014	$220.00
			$220.00
NATASHA COVINGTON	STAPLES DIRECT	11/23/2014	$18.34
	STAPLES DIRECT	11/27/2014	$16.95
			$35.29
PAMELA H DINKINS	KIDSAFETY OF AMERICA	11/17/2014	$49.90
			$49.90
RALPH TURNER	FRASIER TIRE S62800032	10/31/2014	$360.00
	WHITE AUTO ELECTRIC	11/03/2014	$109.91
	WHITE AUTO ELECTRIC	11/03/2014	$74.44
	FRASIER TIRE S62800032	11/06/2014	$123.00
	BATTERIES PLUS #23	11/07/2014	$24.83
	LAKESIDE MARKET	11/07/2014	$5.83
	WHITE AUTO ELECTRIC	11/07/2014	$152.50
	LAKESIDE MARKET	11/07/2014	$583.20
	SOUTH CAROLINA SAFETY CO	11/10/2014	$140.52
	SIGNTEK	11/11/2014	$51.84

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	FRASIER TIRE S62800032	11/11/2014	$304.90
	THE FILTER COMPANY INC	11/11/2014	$182.71
	VALLEY SPRING WATER & COF	11/12/2014	$9.67
	LAKESIDE MARKET	11/14/2014	$243.00
	NAPA AUTO 022008	11/18/2014	$20.76
	LOWES #00626	11/19/2014	$162.39
	FRASIER TIRE S62800032	11/20/2014	$360.00
			$2,909.50
REBECCA SMALL	FOOD LION #0179	11/18/2014	$9.37
	STAPLES 00104042	11/21/2014	$218.01
			$227.38
REBECCA VIPPERMAN	FOOD LION #0179	11/18/2014	$7.83
			$7.83
RICHARD RAUCH II	SIMPSONS ACE HARDWARE	11/04/2014	$38.85
	FOOD LION #0179	11/19/2014	$9.17
	FOOD LION #0179	11/19/2014	$5.17
			$53.19
SHERRY COKER	WAL-MART #1017	11/03/2014	$192.28
	ETS PARAPRO Services	11/12/2014	$100.00
	DILLON SUPPLY COMPANY	11/12/2014	$39.76
	DILLON SUPPLY COMPANY	11/12/2014	$201.73
	MHE MCGRAW-HILL ECOMM	11/14/2014	$289.68
	Discount School Supply	11/17/2014	$92.13
	ACT PROGRAMS	11/18/2014	$26.00
	ETS PARAPRO Services	11/21/2014	$100.00
			$1,041.58
TIFFANY WILSON	STAPLES DIRECT	11/01/2014	$10.68
	WAL-MART #0511	11/14/2014	$19.05
			$29.73
TRACI TUDERS	STAPLES DIRECT	11/15/2014	$42.81
			$42.81
VICKY HOOKS	DNH GODADDY.COM	11/04/2014	$209.97
	US INK AND TONER	11/13/2014	$196.95
	DEXON COMPUTER INC.	11/25/2014	$110.00
			$516.92
WILLODINE JAMES	STAPLES DIRECT	11/12/2014	$34.54
			$34.54

Total for CENTRAL CAROLINA TEC: $68,416.14

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	ACCUSWEEP SERVICES INC.	11/12/2014	$500.00
	SEARS.COM 9301	11/14/2014	$181.29
	SMITH TURF & IRRAGTION	11/20/2014	$781.09
	HUGHES LUMBER & BUILDI	11/24/2014	$471.15
	CAROLINA GARDEN AND TURF	11/25/2014	$136.88
			$2,070.41
ALICIA MARTIN	DOMINO'S 5659	11/01/2014	$382.12
	STAPLS7126647591000001	11/04/2014	$314.63
	CLUB COLORS	11/04/2014	$36.24
	STAPLS7126647591000002	11/04/2014	$29.28
	DOMINO'S 5659	11/08/2014	$115.36
	STAPLS7127035538000001	11/11/2014	$214.81
	STAPLS7127035538000003	11/12/2014	$63.39
	JERSEY MIKES SUBS#7002	11/14/2014	$110.50
	ISLAND PUBLICATIONS	11/14/2014	$227.20
	STAPLS7127243452000001	11/14/2014	$137.35
	DIGGLE PUBLISHING	11/14/2014	$230.00
	BERKELEY CO SCH DIST	11/18/2014	$1,000.00
	DOMINO'S 5659	11/19/2014	$140.60
			$3,001.48
ANDREA E ALLEN	STAPLS7126494342000003	10/31/2014	$18.68
	STAPLS7126560242000002	11/01/2014	$97.64
	STAPLS7126494342000002	10/31/2014	$88.17
	STAPLS7126560242000001	11/01/2014	$352.25
	CAROLINA MARKING DEVICES	11/08/2014	$41.18
	STAPLS7126494342000001	11/11/2014	$224.26
	OFFICEMAX CT IN#154940	11/13/2014	$124.26
	STAPLS7127240306000001	11/14/2014	$148.63
	YWCA OF GREATER CHARLESTO	11/17/2014	$600.00
	STAPLS7127543114000001	11/20/2014	$130.38
	STAPLS7126756605000001	11/23/2014	$18.45
	ACT GP ADA Center	11/25/2014	$250.00
			$2,093.90
ANN DUVALL HERLOCKER	STAPLES 00108266	11/06/2014	$75.94
			$75.94
ANNE MICHELLE CLIFTON	WAL-MART #2348	11/01/2014	$19.09
	AMAZON MKTPLACE PMTS	11/03/2014	$99.99
	AMAZON MKTPLACE PMTS	11/04/2014	$51.25
	AMAZON MKTPLACE PMTS	11/05/2014	$107.01
	AMAZON MKTPLACE PMTS	11/07/2014	$189.99
	BestBuyCom682467009097	11/07/2014	$629.25
	AMAZON MKTPLACE PMTS	11/11/2014	$25.09
	AMAZON MKTPLACE PMTS	11/21/2014	$74.97
	AMAZON MKTPLACE PMTS	11/22/2014	$45.00
	Amazon.com	11/21/2014	$52.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANNE MICHELLE CLIFTON	AMAZON MKTPLACE PMTS	11/24/2014	$32.80
			$1,326.90
BARBARA H PIKE	MUSC UNIVERSITY PRESS	11/10/2014	$265.00
	MUSC UNIVERSITY PRESS	11/10/2014	$70.00
			$335.00
BART KNAPP	RADIOSHACK.COM	10/31/2014	$20.12
	MOUSER ELECTRONICS DIS	10/31/2014	$90.17
	AMAZON MKTPLACE PMTS	11/05/2014	$8.09
	Amazon.com	11/04/2014	$20.99
	AMAZON MKTPLACE PMTS	11/06/2014	$28.99
	ADAFRUIT INDUSTRIES	11/05/2014	$31.63
	AMAZON MKTPLACE PMTS	11/06/2014	$15.89
	ROBOTSHOP.COM	11/07/2014	$98.90
	WW GRAINGER	11/07/2014	$92.53
	NEWARKINONE-US00000109	11/07/2014	$33.05
	WW GRAINGER	11/07/2014	$202.76
	AMAZON MKTPLACE PMTS	11/07/2014	$8.66
	MOUSER ELECTRONICS DIS	11/10/2014	$21.85
	WW GRAINGER	11/10/2014	$156.64
	AMAZON MKTPLACE PMTS	11/12/2014	$8.09
	AMAZON MKTPLACE PMTS	11/11/2014	$14.76
	WW GRAINGER	11/11/2014	$51.23
	AMAZON MKTPLACE PMTS	11/18/2014	$19.92
	AMAZON MKTPLACE PMTS	11/18/2014	$14.30
	DKC DIGI KEY CORP	11/18/2014	$13.87
	AMAZON MKTPLACE PMTS	11/18/2014	$63.20
	AMAZON MKTPLACE PMTS	11/19/2014	$12.02
	WW GRAINGER	11/18/2014	$40.89
	AMAZON MKTPLACE PMTS	11/19/2014	$64.80
	AMAZON MKTPLACE PMTS	11/19/2014	$13.69
	VXB.COM	11/21/2014	$107.36
	ROBOTSHOP.COM	11/20/2014	$97.57
	HOBBY WIRELESS	11/21/2014	$29.19
	SPARKFUN ELECTRONICS	11/22/2014	$109.90
	AIR POWER INC	11/21/2014	$27.27
	ROBOTSHOP.COM	11/22/2014	$47.50
	AMAZON MKTPLACE PMTS	11/22/2014	$34.95
	ADAFRUIT INDUSTRIES	11/24/2014	$8.58
			$1,609.36
BRENDA PELHAM	MOORE MEDICAL LLC	10/30/2014	$23.53
	APPALACHIAN SPRINGS	10/31/2014	$111.68
	SC.GOV	10/30/2014	$402.90
	OFFICE DEPOT #1214	11/07/2014	$186.51
	AIRGAS SOUTH	11/11/2014	$6.96
	MIDLANDS X RAY SALES	11/10/2014	$219.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA PELHAM	APPALACHIAN SPRINGS	11/12/2014	$47.22
	SC.GOV	11/12/2014	$373.04
	OFFICE DEPOT #1214	11/14/2014	$157.29
			$1,528.19
BRENT A STEWART	FACEBOOK KKJAX6EYQ2	10/31/2014	$8.64
	D J WALL-ST-JOURNAL	11/10/2014	$93.60
			$102.24
CARLA M MCINTYRE	CHARLESTON DOWNTOWN	11/04/2014	$53.74
	CAMCOR, INC.	11/12/2014	$1,464.75
	CAMCOR, INC.	11/26/2014	$568.53
			$2,087.02
CARMELA D TREZ	STAPLS7126609979000001	11/04/2014	$109.01
	IN EDUCATIONAL DSP, LLC	11/04/2014	$756.70
	IN SHRED 360	11/05/2014	$30.00
	STAPLS7126609979002001	11/05/2014	$28.11
	NATIONAL INSTRUMENTS CORP	11/20/2014	$2,305.80
			$3,229.62
CHRIS FLOYD	ULINE SHIP SUPPLIES	11/04/2014	$176.78
	TARGET.COM	11/06/2014	$39.06
	PLUSLUX LLC	11/05/2014	$836.10
	MUSC UNIVERSITY PRESS	11/10/2014	$320.00
	COVERS ETC INC	11/14/2014	$546.50
			$1,918.44
CHRISTINA BOWMAN	THE CHARLESTON COTTON EX	11/06/2014	$429.12
			$429.12
CHRISTINA MORTTI	STAPLES 00115832	11/05/2014	$14.86
	ALL AMERICAN AWARDS	11/11/2014	$13.02
	CVS/PHARMACY #03564	11/14/2014	$8.78
	DELL SALES & SERVICE	11/24/2014	$422.90
			$459.56
CHRISTINE O'TOOLE	BAGS ON THE NET	10/31/2014	$217.00
	MUSC UNIVERSITY PRESS	10/31/2014	$1,907.00
	STAPLS7126702620000001	11/05/2014	$117.14
	MUSC UNIVERSITY PRESS	11/06/2014	$116.35
	MUSC UNIVERSITY PRESS	11/13/2014	$577.54
	MUSC UNIVERSITY PRESS	11/13/2014	$285.00
	BUSINESS SYSTEMS OF SC	11/14/2014	$2,184.77
	STAPLS7127354766000001	11/18/2014	$140.13
	PRECISION MAILING SERV	11/18/2014	$95.00
	MUSC UNIVERSITY PRESS	11/19/2014	$1,970.00
	WULBERN-KOVAL COMPANY INC	11/21/2014	$672.70
	STAPLS7127354766002001	11/21/2014	$43.75
	CACRAO	11/20/2014	$150.00
			$8,476.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CLARICE STARKS	TLF TIGER LILY FLORIST IN	10/31/2014	$336.34
	CHARLESTON IMAGING	11/06/2014	$30.38
	CHARLESTON IMAGING	11/06/2014	$21.28
	CITADEL BOOKSTR5220	11/06/2014	$14.60
	PETER MUNLEY CHURCH GOODS	11/07/2014	$270.90
	STAPLS7127082753000002	11/12/2014	$107.40
	STAPLS7127082753000001	11/12/2014	$163.81
	CHARLESTON IMAGING	11/13/2014	$19.71
	STAPLS7127205673000001	11/14/2014	$98.29
	PETER MUNLEY CHURCH GOODS	11/18/2014	$259.40
	CHARLESTON IMAGING	11/24/2014	$44.60
			$1,366.71
CONYERS BULL	STAPLS7127429115000001	11/19/2014	$295.17
			$295.17
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	11/18/2014	$392.23
			$392.23
DAISY DRAYTON	FAMILY DOLLAR #6418	11/13/2014	$18.27
			$18.27
DANIELLE ANDREWS	SMITH TURF & IRRAGTION	11/13/2014	$2,199.97
			$2,199.97
DAVID ALLEGOOD	HDS POWER SOLUTIONS #5H	10/31/2014	$1,111.31
	LOWES #00661	10/31/2014	$60.35
	HDS POWER SOLUTIONS #5H	11/07/2014	$112.26
	HDS POWER SOLUTIONS #5H	11/11/2014	$387.70
	LYON LIGHTING SOLUTIONS	11/12/2014	$394.94
	SHEALY ELECT 803-227-0599	11/11/2014	$425.88
	LOWES #00661	11/12/2014	$248.69
	HDS POWER SOLUTIONS #5H	11/13/2014	$195.98
	TRITEK LLC	11/14/2014	$782.00
	HDS POWER SOLUTIONS #5H	11/14/2014	$23.65
	LOWES #00661	11/14/2014	$26.53
	SHEALY ELECT 803-227-0599	11/17/2014	$429.32
	SHEALY ELECT 803-227-0599	11/19/2014	$129.93
	SHEALY ELECT 803-227-0599	11/19/2014	$143.16
	HDS POWER SOLUTIONS #5H	11/25/2014	$738.23
	WW GRAINGER	11/25/2014	$480.84
			$5,690.77
DAVID K WEBSTER	BRP US INC	11/12/2014	$6.71
	BRP US INC	11/18/2014	$903.07
	BRP US INC	11/18/2014	$168.50
			$1,078.28
DEBORAH HOWARD	LOWES #00539	11/03/2014	$94.48
	Amazon.com	11/09/2014	$94.66
	WM SUPERCENTER #632	11/12/2014	$37.94

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HOWARD	AIRGAS SOUTH	11/12/2014	$42.04
	STAPLS7127064320000001	11/12/2014	$104.68
	AMAZON MKTPLACE PMTS	11/18/2014	$74.88
	IN BENCHMARK MACHINING I	11/20/2014	$800.00
	CHARLESTON DOWNTOWN	11/19/2014	$111.65
	MICHAELS STORES 1241	11/21/2014	$237.21
	COLG OF CHARLESTON	11/20/2014	$300.00
			$1,897.54
DENNIS J FALLON	STAPLES 00108282	11/15/2014	$58.31
			$58.31
FREDERICK W LEWIS	JOHNSTONE SUPPLY N CHARL	11/06/2014	$180.23
	CC DICKSON BRANCH 1077	11/10/2014	$1,445.95
	BEARING DIST - CHARLESTON	11/11/2014	$203.44
	CC DICKSON BRANCH 1077	11/12/2014	$533.54
	FILTERS FAST	11/13/2014	$91.80
	WW GRAINGER	11/18/2014	$817.92
	WW GRAINGER	11/18/2014	$1,692.17
	FERGUSON ENT #23	11/20/2014	$86.49
	WW GRAINGER	11/21/2014	$107.21
			$5,158.75
GEORGE C RUSS	CITADEL BOOKSTR5220	11/07/2014	$62.32
	AMAZON MKTPLACE PMTS	11/11/2014	$74.99
	AMAZON MKTPLACE PMTS	11/11/2014	$35.99
	DALEELECTRO	11/19/2014	$576.11
	FOX AUDIO VISUAL	11/26/2014	$1,312.50
			$2,061.91
GERVAIS HAGERTY	RADIOSHACK COR00196212	11/04/2014	$78.60
	TOASTMASTERS-LIVE PROD	11/14/2014	$66.00
	TOASTMASTERS-LIVE PROD	11/18/2014	$100.00
			$244.60
GLORIA MAGUIRE	OVR O.CO/OVERSTOCK.COM	11/06/2014	$61.98
	STAPLES DIRECT	11/07/2014	$24.89
	PP SCDIALOGUEF	11/19/2014	$250.00
			$336.87
GUY TOUBIANA	STAPLS7126476761000002	10/31/2014	$214.81
	STAPLS7126476761000001	10/31/2014	$33.62
			$248.43
HENRY BOUTON	HUMAN KINETICS INC	10/31/2014	$31.90
	FULL VISION	11/05/2014	$1,184.74
	BIKEMEDIC/RX FITNESS	11/06/2014	$300.00
	DICK'S CLOTHING&SPORTING	11/12/2014	$44.45
	DICK'S CLOTHING&SPORTING	11/12/2014	$67.25
	GOOD SHOOTING, INC.	11/13/2014	$603.31
	WIPES	11/19/2014	$108.13

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	LOWES #00661	11/23/2014	$26.28
	WM SUPERCENTER #2348	11/21/2014	$58.85
			$2,424.91
JACK W RHODES	STAPLES 00108266	11/10/2014	$68.34
			$68.34
JAMES MAFFETT	KOFFLER SALES CO.	10/21/2014	$281.44
	THE HOME DEPOT 1103	10/31/2014	$549.53
	LOWES #00661	10/31/2014	$745.33
	LOWES #00661	11/03/2014	$76.26
	LOWES #00661	11/03/2014	$140.51
	1000BULBS.COM	10/30/2014	$469.11
	LOWES #00661	11/04/2014	$60.30
	LOWES #00661	11/05/2014	$100.03
	FIELDS ORNAMENTAL IRON &	11/04/2014	$309.23
	LOWES #00661	11/05/2014	$61.74
	FIELDS ORNAMENTAL IRON &	11/04/2014	$708.35
	FIELDS ORNAMENTAL IRON &	11/07/2014	$309.23
	1000BULBS.COM	11/07/2014	$60.68
	THE HOME DEPOT 1118	11/06/2014	$324.42
	KOFFLER SALES CO.	10/30/2014	$240.73
	LOWES #00661	11/07/2014	$76.34
	HUGHES LUMBER & BUILDI	11/10/2014	$28.20
	HUGHES LUMBER & BUILDI	11/10/2014	$16.37
	LOWES #00661	11/11/2014	$206.41
	A MORGAN GLASS	11/10/2014	$360.30
	LOWES #00661	11/12/2014	$111.58
	LOWES #00661	11/12/2014	$51.54
	SHERWIN WILLIAMS #2293	11/12/2014	$64.33
	1000BULBS.COM	11/11/2014	$381.89
	LOWES #00661	11/11/2014	$43.33
	SHERWIN WILLIAMS #2293	11/13/2014	$74.67
	SHERWIN WILLIAMS #2293	11/13/2014	$22.72
	LOWES #00661	11/13/2014	$8.12
	HUGHES LUMBER & BUILDI	11/14/2014	$5.64
	LOWES #00661	11/18/2014	$63.56
	1000BULBS.COM	11/18/2014	$394.16
	SHERWIN WILLIAMS #2293	11/19/2014	$103.61
	LOWES #00661	11/20/2014	$248.86
	LOWES #00661	11/21/2014	$53.14
	LOWES #00661	11/25/2014	$32.95
	HARBOR FREIGHT TOOLS 129	11/25/2014	$62.86
			$6,847.47
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	11/01/2014	$182.56
	Amazon.com	10/31/2014	$219.99
	AMAZON MKTPLACE PMTS	11/04/2014	$37.61

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	11/05/2014	$95.32
	WWW.NEWEGG.COM	11/06/2014	$548.00
	GRAYBAR ELECTRIC COMPANY	11/08/2014	$316.28
	GRAYBAR ELECTRIC COMPANY	11/07/2014	$33.57
	LOWES #00661	11/10/2014	$20.70
	LOWES #00661	11/13/2014	$40.58
	MXN CORPORATION	11/14/2014	$1,886.24
	GRAYBAR ELECTRIC COMPANY	11/14/2014	$67.49
	AMAZON MKTPLACE PMTS	11/20/2014	$206.85
	GRAYBAR ELECTRIC COMPANY	11/22/2014	$121.52
			$3,776.71
JANE CLEGG	AMAZON MKTPLACE PMTS	11/04/2014	$205.77
	USPS 45148102429802592	11/05/2014	$637.00
	MUSC UNIVERSITY PRESS	11/06/2014	$745.69
	AMAZON MKTPLACE PMTS	11/10/2014	$56.36
	PALMETTO MOSQUITO CONTROL	11/10/2014	$125.00
	CAROLINA FLAG & BANNER	11/11/2014	$39.60
	AMAZON MKTPLACE PMTS	11/11/2014	$33.30
	THE HOME DEPOT 1118	11/11/2014	$194.22
	CVS/PHARMACY #03564	11/13/2014	$69.35
	MICHAELS STORES 1241	11/15/2014	$15.02
	STAPLS7127247982000001	11/14/2014	$297.73
	WAL-MART #2348	11/13/2014	$73.07
	QUICK CANDLES	11/14/2014	$47.25
	IN SHRED 360	11/18/2014	$30.00
	MUSC UNIVERSITY PRESS	11/18/2014	$245.00
	AMAZON MKTPLACE PMTS	11/19/2014	$5.29
	Amazon.com	11/20/2014	$72.99
	MUSC UNIVERSITY PRESS	11/21/2014	$95.00
	Amazon.com	11/26/2014	$98.40
	STAPLS7127876970000002	11/27/2014	$38.24
	STAPLS7127876970000001	11/27/2014	$109.06
			$3,233.34
JANE M WARNER	PAYPAL BETTERWORLD	11/06/2014	$7.94
	CITADEL BOOKSTR5220	11/19/2014	$24.82
			$32.76
JERRY MCINTYRE	STAPLS7126445911000001	10/31/2014	$209.88
	STAPLS7126511799000001	11/01/2014	$197.54
	STAPLS7126445911000002	10/31/2014	$260.24
	STAPLS7126744918000001	11/06/2014	$250.48
	CHICK-FIL-A #02531	11/05/2014	$4,558.13
	MUSC UNIVERSITY PRESS	11/06/2014	$125.90
	STAPLS7126908905000001	11/08/2014	$152.32
	NASPA	11/08/2014	$335.00
	GRUNT STYLE LLC	11/12/2014	$441.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	11/13/2014	$1,125.00
	STAPLS7126908905002001	11/13/2014	$152.32
	STAPLS7127196235000001	11/14/2014	$318.78
	STAPLS7127196235000002	11/14/2014	$106.73
	STAPLS7127273446000001	11/15/2014	$162.25
	GUN PARTS CORPORATION	11/19/2014	$342.80
	LOWES #00661	11/20/2014	$89.95
	STAPLS7127273446000004	11/20/2014	$97.64
	Amazon.com	11/25/2014	$122.23
	STAPLS7127764890000001	11/25/2014	$130.17
	STAPLS7127830592000001	11/26/2014	$109.54
			$9,288.72
JO ANN ALSTON	MUSC UNIVERSITY PRESS	11/19/2014	$1,045.12
			$1,045.12
JOHN E ALLEGOOD	LOWES #00661	11/04/2014	$13.01
	WW GRAINGER	11/04/2014	$89.93
	WW GRAINGER	11/05/2014	$421.44
	WW GRAINGER	11/06/2014	$18.72
	MOLUFS SUPPLY INC	11/10/2014	$1,340.51
	MOLUFS SUPPLY INC	11/12/2014	$1,293.47
	WW GRAINGER	11/11/2014	$156.76
	TRAYCO CORP	11/11/2014	$483.15
	PORT CITY SUPPLY	11/12/2014	$247.81
	LOWES #00661	11/18/2014	$61.41
	FERGUSON ENT #23	11/19/2014	$54.96
	SPARTAN TOOL LLC	11/21/2014	$320.35
	LOWES #00661	11/24/2014	$259.32
	WW GRAINGER	11/26/2014	$249.50
			$5,010.34
JOHN MICHAEL ALVERSON	BAGPIPE SUPPLIES	11/18/2014	$1,354.17
			$1,354.17
JOHN STEVEN BITTERS	FRAMETASTIC	11/05/2014	$35.80
	DUNCAN PARNELL N CHARLE	11/04/2014	$49.20
	CHARLESTON ENGRAVERS INC	11/05/2014	$10.00
	WW GRAINGER	11/11/2014	$43.52
	HUMBOLDT MFG CO	11/10/2014	$347.99
	LOWES #00661	11/13/2014	$157.86
	COLEMAN SUPPLY COMPANY	11/19/2014	$37.98
			$682.35
JOHN VOGES	C & C BOILER SALES &SVC	11/05/2014	$228.50
	INDUSTRIAL CONTAINER SERV	11/05/2014	$95.70
	AMAZON MKTPLACE PMTS	11/07/2014	$139.00
	AMAZON MKTPLACE PMTS	11/07/2014	$129.00
	WW GRAINGER	11/14/2014	$792.82
	WW GRAINGER	11/14/2014	$250.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,635.65
JOSEPH C SINGLETON	CHARLESTON GLASS & MIRRO	11/03/2014	$108.59
	BARCO PRODUCTS	11/04/2014	$86.02
	FASTSIGNS 230201	11/13/2014	$48.83
	LOWES #00661	11/19/2014	$16.22
	LOWES #00661	11/20/2014	$9.66
			$269.32
JUAN SANTIAGO	LOWES #00661	11/07/2014	$160.35
	LOWES #00661	11/11/2014	$1.83
	PAYPAL ZORO.COM	11/11/2014	$114.03
	APPA VCB	11/12/2014	$230.05
	AMAZON MKTPLACE PMTS	11/15/2014	$101.89
	Amazon.com	11/14/2014	$64.33
	Amazon.com	11/16/2014	$102.55
	PAYPAL FIRESAFETY2	11/17/2014	$210.00
	AMAZON MKTPLACE PMTS	11/17/2014	$93.44
	AMAZON MKTPLACE PMTS	11/18/2014	$193.98
	IN ADVANTACLEAN ENVIROME	11/21/2014	$660.00
	LIBERTY FIRE PROTECTIO	11/21/2014	$150.00
	JOHNSTONE SUPPLY N CHARL	11/25/2014	$40.94
	PAYPAL USALARMDETE	11/27/2014	$779.00
			$2,902.39
JUDY EELMAN	WW GRAINGER	11/07/2014	$194.76
	RAM TTIFLOORCARE.COM	11/11/2014	$48.80
	LOWES #00497	11/16/2014	$89.94
	MICHAELS STORES 9813	11/16/2014	$19.50
			$353.00
JUSTIN PALMER	AMAZON MKTPLACE PMTS	11/11/2014	$14.99
	Amazon.com	11/11/2014	$36.96
	Amazon.com	11/18/2014	$109.98
			$161.93
KAREM BRYANT	RYDIN DECAL- MOTO	11/07/2014	$418.80
	IN SHRED 360	11/11/2014	$30.00
	ROHOHO INC.	11/21/2014	$1,115.55
	GARRETTS DISCOUNT GOLF CA	11/25/2014	$2,066.19
			$3,630.54
KELLEY KINNEY	OFFICEMAX CT IN#989493	11/03/2014	$140.92
	STAPLS7126680784000001	11/05/2014	$72.51
	MUSC UNIVERSITY PRESS	11/06/2014	$386.00
	MUSC UNIVERSITY PRESS	11/18/2014	$272.00
			$871.43
KEVIN BOWER	DRI VMWARE	11/06/2014	$69.99
	VACANTI YACHT DESIGN LLC	11/06/2014	$245.00
	ENO TRANSPORTATION FNDN	11/06/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BOWER	STAPLS7126789782000001	11/06/2014	$146.42
	PAYPAL VITROMINERA	11/18/2014	$57.21
	3M SHOP3M.COM	11/21/2014	$159.00
			$827.62
KIMBERLY BLACK	LINKEDIN-146 9859793	11/01/2014	$6.62
	HAR HARVARD BUSNS REV	11/03/2014	$189.00
	NCMR COMPANY LLC	11/11/2014	$1,237.10
	STAPLS7127356897000002	11/18/2014	$188.56
	STAPLS7127356897000001	11/18/2014	$1,213.87
	ASTL	11/18/2014	$75.00
	COUNCIL OF SUPPLY CHAI	11/19/2014	$265.50
	STAPLS7127457565000001	11/19/2014	$292.84
	CHARLESTON IMAGING	11/19/2014	$70.70
	MS DREAMSPARK	11/19/2014	$320.00
	AOM ACADEMY OF MNGMNT	11/24/2014	$182.00
			$4,041.19
KRISTI COWART	SCDOR-E SALES	11/20/2014	$963.00
	SCDOR-E SALES	11/20/2014	$1,649.00
	SCDOR-E SALES	11/20/2014	$509.00
	SCDOR-E SALES	11/20/2014	$6,449.00
			$9,570.00
LAURAIE ZEALY	AACTE	11/06/2014	$1,320.00
	GSU ONLINE PURCHASE	11/14/2014	$210.00
	GSU ONLINE PURCHASE	11/14/2014	$210.00
	GSU ONLINE PURCHASE	11/14/2014	$210.00
	GSU ONLINE PURCHASE	11/14/2014	$210.00
	GSU ONLINE PURCHASE	11/14/2014	$210.00
	GSU ONLINE PURCHASE	11/14/2014	$210.00
	OFFICE LINK INC.	11/21/2014	$303.90
	MUSC UNIVERSITY PRESS	11/21/2014	$180.05
			$3,063.95
LAUREN MERRIKEN	JO-ANN STORES #2328	10/31/2014	$6.67
	PEACH NEW MEDIA	10/30/2014	$349.00
	PEACH NEW MEDIA	10/30/2014	$349.00
	PALMETTO AWARDS	11/05/2014	$32.55
	STAPLES 00115832	11/05/2014	$71.59
	MICHAELS STORES 1241	11/16/2014	$13.00
	STAPLES DIRECT	11/20/2014	$151.88
	SQ SUMMER LEAF ASS	11/21/2014	$6,322.00
			$7,295.69
LINDA W GODSEY	STAPLS7127210626000001	11/14/2014	$93.43
	SQ B&C RETAIL SYSTEMS LL	11/18/2014	$321.57
	STAPLS7127210626000003	11/19/2014	$28.20
			$443.20

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Cardholder	Vendor Name	Purchase Date	Amount
LOK LEW YAN VOON	AMERICAN PHYSICAL SOCI	10/31/2014	$130.00
			$130.00
LORI HEDSTROM	ORIENTAL TRADING CO	11/05/2014	$40.25
	CITADEL BOOKSTR5220	11/14/2014	$31.14
	CITADEL POST OFFICE	11/17/2014	$117.60
	CITADEL POST OFFICE	11/20/2014	$98.00
	CITADEL POST OFFICE	11/21/2014	$29.40
	CITADEL POST OFFICE	11/24/2014	$14.05
			$330.44
LYNN CLARK	FEDEX 476846956	11/13/2014	$9.53
	FEDEX 476993129	11/15/2014	$9.53
	AIRGAS SOUTH	11/17/2014	$7.07
	VWR INTERNATIONAL INC	11/18/2014	$51.20
	TFS FISHER SCI HUS	11/18/2014	$169.37
	MSI TEC INC	11/18/2014	$177.38
	AMAZON MKTPLACE PMTS	11/20/2014	$77.99
	TFS FISHER SCI ATL	11/20/2014	$147.34
	Amazon.com	11/23/2014	$90.43
	TFS FISHER SCI HUS	11/25/2014	$788.80
	STAPLES DIRECT	11/25/2014	$49.79
	QIAGEN INC	11/26/2014	$213.04
			$1,791.47
LYNN MEADOR	STAPLS7126512362000001	11/01/2014	$117.03
	JOHN DEERE LANDSCAPES462	10/31/2014	$892.00
	SQ HOLY CITY SIGN	10/31/2014	$90.00
	STAPLS7126521651000001	11/01/2014	$67.39
	TAG UP	11/03/2014	$92.25
	CLEANING SOLUTIONS & SU	11/04/2014	$153.30
	JOHN DEERE LANDSCAPES462	11/04/2014	$185.44
	CLEANING SOLUTIONS & SU	11/04/2014	$1,806.71
	AMAZON MKTPLACE PMTS	11/04/2014	$512.95
	JOHN DEERE LANDSCAPES462	11/05/2014	$417.16
	IN SHRED 360	11/05/2014	$165.30
	SMITH TURF & IRRAGTION	11/05/2014	$1,000.29
	OFFICEMAX CT IN#006439	11/05/2014	$186.39
	STAPLS7126986324000001	11/11/2014	$87.44
	OFFICEMAX CT IN#129873	11/12/2014	$124.26
	TAG UP	11/13/2014	$21.00
	RKO TOTAL GRAPHICS	11/13/2014	$75.95
	IN AWARD DECALS INC.	11/18/2014	$163.45
	STAPLS7127379956000001	11/18/2014	$160.88
	SQ ALOOF PROMOS	11/20/2014	$871.80
	RKO TOTAL GRAPHICS	11/18/2014	$26.04
	SMITH TURF & IRRAGTION	11/20/2014	$672.50
	OUTER CIRCLE SPORTS LL	11/19/2014	$773.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,662.57
MARGARET GANNON	STAPLS7126467955000001	10/31/2014	$124.43
	STAPLS7126791394000001	11/06/2014	$50.94
	STAPLS7126791394000002	11/06/2014	$153.51
	STAPLS7126949123000001	11/08/2014	$74.76
	DELL SALES & SERVICE	11/12/2014	$151.88
	PAYPAL CHARLESTOND	11/11/2014	$15.00
	STAPLS7127048514000001	11/12/2014	$158.26
	STAPLS7126949123002001	11/13/2014	$74.76
	DELL SALES & SERVICE	11/20/2014	$0.10
	AAAS SCIENCE MAGAZINE	11/19/2014	$153.00
	DELL SALES & SERVICE	11/21/2014	$54.13
	MATH ASSOC AMERICA	11/20/2014	$169.00
	SIAM	11/20/2014	$145.00
			$1,324.77
MARK CHRISTENBERRY	BARCO PRODUCTS	11/11/2014	$141.39
	POBLOCKI SIGN CO	11/21/2014	$135.63
	AMAZON MKTPLACE PMTS	11/25/2014	$29.72
	ROGUE FITNESS	11/24/2014	$1,486.56
	AMAZON MKTPLACE PMTS	11/26/2014	$113.90
			$1,907.20
MARK MAGNUSSEN	ELEARNING BROTHERS, LL	11/01/2014	$29.99
	SHRM MEMBER600289666	11/04/2014	$190.00
	HRDQ	11/25/2014	$116.14
			$336.13
MARY ADAMS	DELTA AIR 0062374564325	11/10/2014	$399.20
	NCS PEARSON	11/13/2014	$148.01
	NCS PEARSON	11/22/2014	$42.55
			$589.76
MARY ANN LAKES	AMAZON MKTPLACE PMTS	10/31/2014	$39.99
	Amazon.com	10/31/2014	$31.46
	AMAZON MKTPLACE PMTS	11/01/2014	$31.36
	QUILL CORPORATION	10/30/2014	$341.55
	Amazon.com	11/04/2014	$19.99
	Amazon.com	11/05/2014	$13.45
	Amazon.com	11/06/2014	$7.94
	Amazon.com	11/09/2014	$19.13
	Amazon.com	11/07/2014	$58.00
	AMAZON MKTPLACE PMTS	11/07/2014	$4.43
	AMAZON MKTPLACE PMTS	11/07/2014	$12.94
	AMAZON MKTPLACE PMTS	11/11/2014	$8.23
	Amazon.com	11/11/2014	$37.95
	AMAZON MKTPLACE PMTS	11/11/2014	$16.87
	Amazon.com	11/11/2014	$29.10
	AMAZON MKTPLACE PMTS	11/11/2014	$9.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	11/11/2014	$13.59
	AMAZON MKTPLACE PMTS	11/11/2014	$123.40
	AMAZON MKTPLACE PMTS	11/12/2014	$6.59
	AMAZON MKTPLACE PMTS	11/12/2014	$42.89
	AMAZON MKTPLACE PMTS	11/13/2014	$17.26
	AMAZON MKTPLACE PMTS	11/13/2014	$6.96
	AMAZON MKTPLACE PMTS	11/13/2014	$28.28
	Amazon.com	11/13/2014	$78.80
	AMAZON MKTPLACE PMTS	11/13/2014	$25.97
	AMAZON MKTPLACE PMTS	11/14/2014	$4.00
	AMAZON MKTPLACE PMTS	11/14/2014	$9.51
	AMAZON MKTPLACE PMTS	11/14/2014	$4.15
	AMAZON MKTPLACE PMTS	11/17/2014	$59.30
	Amazon.com	11/17/2014	$35.24
	AMAZON MKTPLACE PMTS	11/18/2014	$98.94
	AMAZON MKTPLACE PMTS	11/18/2014	$8.24
	Amazon.com	11/18/2014	$10.44
	Amazon.com	11/18/2014	$39.02
	AMAZON MKTPLACE PMTS	11/18/2014	$20.23
	AMAZON MKTPLACE PMTS	11/18/2014	$7.11
	AMAZON MKTPLACE PMTS	11/18/2014	$78.94
	Amazon.com	11/18/2014	$21.56
	AMAZON MKTPLACE PMTS	11/20/2014	$22.49
	STAPLS7127426978000001	11/19/2014	$292.84
	QUILL CORPORATION	11/18/2014	$688.23
	QUILL CORPORATION	11/18/2014	$37.92
	AMAZON MKTPLACE PMTS	11/19/2014	$14.28
	AMAZON MKTPLACE PMTS	11/20/2014	$23.01
	AMAZON MKTPLACE PMTS	11/20/2014	$24.49
	QUILL CORPORATION	11/19/2014	$63.46
	AMAZON MKTPLACE PMTS	11/20/2014	$98.38
	AMAZON MKTPLACE PMTS	11/20/2014	$238.00
	AMAZON MKTPLACE PMTS	11/20/2014	$46.02
	AMAZON MKTPLACE PMTS	11/21/2014	$69.03
	AMAZON MKTPLACE PMTS	11/21/2014	$666.58
	BRODART SUPPLIES	11/21/2014	$300.25
	LYRASIS	11/21/2014	$75.00
	QUILL CORPORATION	11/20/2014	$68.12
	AMAZON MKTPLACE PMTS	11/23/2014	$50.85
	GAYLORD BROS INC	11/21/2014	$110.38
	BAR BARCODESINC	11/21/2014	$777.72
	QUILL CORPORATION	11/20/2014	$4.87
	AMAZON MKTPLACE PMTS	11/21/2014	$194.84
	AMAZON MKTPLACE PMTS	11/24/2014	$6.50
	THOMSON WEST TCD	11/25/2014	$993.51
			$6,289.19

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	USA RUGBY	11/01/2014	$30.00
	AIRGAS SOUTH	11/04/2014	$19.19
	SFI PHOTOSBYSHUTTERFLY	11/06/2014	$32.25
			$81.44
MARY MAGHAKIAN	STAPLS7126778202000001	11/06/2014	$296.22
	CTR FOR LEADERSHIP AND ET	11/14/2014	$1,192.00
	THE HOOVE LLC	11/20/2014	$663.48
			$2,151.70
MICHAEL DUNKERLEY	MOBILE COMMUNICATI	11/13/2014	$250.00
	SNYDER PARTY RENTAL	11/13/2014	$431.29
			$681.29
MICHAEL E INGLE	BEST GOLF CARS	11/03/2014	$70.20
	GARRETTS DISCOUNT GOLF CA	11/04/2014	$108.50
	GOLF CARS OF CHARLESTON	11/06/2014	$35.15
	NAPA AUTO 0031503	11/07/2014	$175.71
	NAPA AUTO 0031503	11/07/2014	$17.45
	PALMETTO FORD SALES	11/13/2014	$99.53
	NAPA AUTO 0031503	11/12/2014	$180.47
	FRASIER TIRE S62800040	11/12/2014	$218.72
	HAY TIRE COMPANY INC	11/14/2014	$690.66
	NAPA AUTO 0031503	11/18/2014	$164.64
	NAPA AUTO 0031503	11/19/2014	$64.45
	PALMETTO FORD SALES	11/21/2014	$107.92
			$1,933.40
MICHAEL KREITMAN	LOWES #00539	11/05/2014	$70.12
	LOWES #00539	11/09/2014	$124.51
	SPECTRUM PAINT #31	11/10/2014	$123.15
	SPECTRUM PAINT #32	11/10/2014	$45.08
	LOW COUNTRY TRUE VALUE	11/13/2014	$45.05
	LOWES #00539	11/19/2014	$75.00
	LOWES #00539	11/20/2014	$54.99
			$537.90
NED DISCOLA	MOMEIER ELECTRIC CO	10/31/2014	$34.55
	LOWES #00661	11/14/2014	$17.31
	HDS POWER SOLUTIONS #5H	11/17/2014	$156.70
	HDS POWER SOLUTIONS #5H	11/17/2014	$58.01
	ECK SUPPLY CO 21	11/18/2014	$194.00
	HDS POWER SOLUTIONS #5H	11/18/2014	$30.84
	LOWES #00661	11/19/2014	$85.95
	HDS POWER SOLUTIONS #5H	11/19/2014	$79.42
			$656.78
PATRICIA A LEE	NEWSPOWERONLINE.COM	11/01/2014	$350.00
	MUSC UNIVERSITY PRESS	11/06/2014	$52.50
	MUSC UNIVERSITY PRESS	11/06/2014	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	VOC PRWEB NEWS SVC	11/09/2014	$369.00
	CTC CONSTANTCONTACT.COM	11/07/2014	$15.00
	DROPBOX	11/09/2014	$9.99
	CITADEL BOOKSTR5220	11/11/2014	$5.69
	MUSC UNIVERSITY PRESS	11/18/2014	$44.31
	MUSC UNIVERSITY PRESS	11/18/2014	$45.67
	MUSC UNIVERSITY PRESS	11/18/2014	$44.31
	MUSC UNIVERSITY PRESS	11/18/2014	$44.31
	MUSC UNIVERSITY PRESS	11/18/2014	$44.31
	MUSC UNIVERSITY PRESS	11/18/2014	$44.31
	MUSC UNIVERSITY PRESS	11/18/2014	$44.31
	MUSC UNIVERSITY PRESS	11/18/2014	$44.31
	MUSC UNIVERSITY PRESS	11/18/2014	$45.67
	INCOMMAND BROADCASTING	11/18/2014	$94.25
	MAILCHIMP	11/23/2014	$75.00
	4IMPRINT	11/24/2014	$296.91
	THE OLD SCHOOLHOUSE MAGAZ	11/24/2014	$456.88
			$2,501.73
PATRICIA BECKER	SHI CORP	11/01/2014	$23.82
			$23.82
PATRICIA BERGMANN	STAPLS7126099949000002	11/01/2014	$17.35
	STAPLS7127418203000002	11/19/2014	$27.07
	STAPLS7127418203000001	11/19/2014	$56.67
	PAYPAL HQ GRAPHENE	11/20/2014	$895.15
			$996.24
RANDALL ADAMS	LIBERTY FIRE PROTECTIO	11/13/2014	$402.13
	COOK AND BOARDMAN	11/21/2014	$56.42
	LIBERTY FIRE PROTECTIO	11/21/2014	$662.93
	LIBERTY FIRE PROTECTIO	11/20/2014	$1,063.06
			$2,184.54
RAUL MEADOWS	HUGHES LUMBER & BUILDI	10/31/2014	$9.99
	WARREN FASTENINGS SOUTH	10/31/2014	$195.30
	SOUTHERN LUMBER & MILLWO	11/03/2014	$23.95
	HANDI-CLEAN PRODUCTS	11/05/2014	$411.46
	HUGHES LUMBER & BUILDI	11/06/2014	$52.02
	HUGHES LUMBER & BUILDI	11/06/2014	$16.04
	SOUTHERN LUMBER & MILLWO	11/06/2014	$89.95
	SIGN IT QUICK	11/06/2014	$105.79
	HUGHES LUMBER & BUILDI	11/12/2014	$13.65
	SOUTHERN LUMBER & MILLWO	11/13/2014	$20.15
	SOUTHERN LUMBER & MILLWO	11/14/2014	$140.80
	SOUTHERN LUMBER & MILLWO	11/14/2014	$52.91
	LOWES #00661	11/17/2014	$133.46
	LOWES #00661	11/17/2014	$16.14
	SOUTHERN LUMBER & MILLWO	11/24/2014	$201.81

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	WW GRAINGER	11/24/2014	$312.35
	LOWES #00661	11/25/2014	$47.06
			$1,842.83
RICARDO GUTIERREZ	STAPLS0129156496000001	10/31/2014	$106.86
	MARLOW WHITE UNIFORMS	11/07/2014	$69.00
	JBSA-SAM AMCSS	11/14/2014	$86.90
	LYNN'S IMPORTS INC	11/13/2014	$276.25
	LYNN'S IMPORTS INC	11/13/2014	$10.00
	SARA`S SEWING MACHINE REP	11/19/2014	$183.00
			$732.01
ROBERT BENNETT	IN O'CONNOR, INC.	10/31/2014	$915.00
	IDEAPAINT, INC.	11/07/2014	$1,210.58
	IN ACCESS PORTABLE TOILE	11/07/2014	$50.00
	HILLERICH & BRADSBY CO	11/07/2014	$134.65
	MF ATHLETIC & PERFORM BE	11/11/2014	$199.64
	CHARLESTONS RIGGING AN	11/12/2014	$595.67
	ELITEFTS.COM INC	11/14/2014	$264.00
	LOWES #00661	11/18/2014	$229.09
	IN O'CONNOR, INC.	11/19/2014	$24.00
	STAPLES 00115832	11/19/2014	$14.79
	BOCASYSTEMS	11/21/2014	$1,923.66
			$5,561.08
ROBERT MCNAMARA	PARTY PLAN IT	11/06/2014	$27.94
	CITADEL BOOKSTR5220	11/11/2014	$4.86
	OFFICEMAX CT IN#268884	11/20/2014	$31.07
	ACCO BRANDS DIRECT	11/22/2014	$32.33
			$96.20
ROBERT PICKERING JR	STAPLS7127311068000001	11/15/2014	$177.52
			$177.52
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	10/31/2014	$55.88
	SHERWIN WILLIAMS #2293	10/31/2014	$48.69
	SPECTRUM PAINT #31	11/06/2014	$42.23
	SHERWIN WILLIAMS #2293	11/06/2014	$67.11
	SHERWIN WILLIAMS #2293	11/07/2014	$72.41
	SHERWIN WILLIAMS #2293	11/11/2014	$413.15
	WINDOWS PLUS	11/14/2014	$975.00
	WINDOWS PLUS	11/14/2014	$700.00
	SHERWIN WILLIAMS #2293	11/17/2014	$118.06
	SPECTRUM PAINT #31	11/17/2014	$120.81
	SHERWIN WILLIAMS #2293	11/18/2014	$306.61
	SPECTRUM PAINT #31	11/20/2014	$71.92
	SHERWIN WILLIAMS #2293	11/20/2014	$172.50
	NORTHERN TOOL EQUIP	11/21/2014	$111.73
	SHERWIN WILLIAMS #2293	11/21/2014	$22.35
	SHERWIN WILLIAMS #2293	11/25/2014	$94.25

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	11/26/2014	$49.78
			$3,442.48
RODGER HILLIARD	COMMAND UNIFORMS BY JOHN	11/04/2014	$1,302.00
	QUILL CORPORATION	11/05/2014	$302.24
	Galls Intern	11/09/2014	$180.50
	Galls Intern	11/07/2014	$157.28
	CONCENTRA	11/11/2014	$90.00
	QUILL CORPORATION	11/10/2014	$65.62
	NELSON PRINTING	11/12/2014	$1,331.65
			$3,429.29
RONALD JENKINS	CC DICKSON BRANCH 1077	11/03/2014	$47.23
	JOHNSTONE SUPPLY 394	11/12/2014	$218.42
	NOR NORTHERN TOOL	11/14/2014	$1,410.49
	CAROLINA CHILLERS	11/17/2014	$2,490.00
	WW GRAINGER	11/19/2014	$930.70
	BEARING DIST - CHARLESTON	11/19/2014	$2,228.46
	JOHNSTONE SUPPLY N CHARL	11/21/2014	$181.14
	EMPIRE EQUIPMENT DIST	11/21/2014	$284.30
	FERGUSON ENT #23	11/21/2014	$110.15
	RE MICHEL COMPANY INC.	11/22/2014	$24.20
	JOHNSTONE SUPPLY N CHARL	11/25/2014	$732.27
			$8,657.36
SALLY ATWATER	PAYPAL SILVERSTARF	11/10/2014	$48.83
	CITADEL BOOKSTR5220	11/12/2014	$69.22
	CITADEL BOOKSTR5220	11/12/2014	$62.28
	CITADEL BOOKSTR5220	11/13/2014	$46.71
			$227.04
SARA ROTH	STAPLS7127541409000001	11/20/2014	$70.99
			$70.99
SARAH W FORREST	STAPLS7127230905000002	11/14/2014	$30.81
	STAPLS7127230905000001	11/14/2014	$128.97
			$159.78
SEAN GRIFFIN	STAPLS7126834205000001	11/07/2014	$144.04
			$144.04
SUE WILCOX	SIGMA ALDRICH US	11/05/2014	$93.24
	TFS FISHERSCI ECOM ATL	11/20/2014	$25.25
	AGILENTTECHNOLOGIES	11/24/2014	$175.86
	ACS EXAM INSTITUTE	11/25/2014	$107.00
	TFS FISHERSCI ECOM ATL	11/26/2014	$236.04
			$637.39
SUZANNE BUFANO	STAPLES 00115832	10/31/2014	$59.66
	STAPLS7126577301000001	11/04/2014	$207.17
	STAPLS7126577301000002	11/05/2014	$152.32
	STAPLS7126577301002001	11/07/2014	$152.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$571.47
TARA MC NEALY	STAPLS7126875702000001	11/07/2014	$183.45
	STAPLS7126875702000002	11/07/2014	$9.80
	STAPLS7127014992000001	11/11/2014	$117.80
	ETS MAJOR FIELD TESTS	11/14/2014	$129.00
	ETS MAJOR FIELD TESTS	11/14/2014	$27.00
	ETS MAJOR FIELD TESTS	11/18/2014	$75.00
			$542.05
THOMAS C THOMPSON	STAPLES DIRECT	11/12/2014	$185.25
	THE UPS STORE #6075	11/24/2014	$19.25
	FEDEX 840111901115	11/25/2014	$15.00
	FEDEX 840111951500	11/25/2014	$10.00
	FEDEX 771976250652	11/26/2014	$16.83
	FEDEX 780154908027	11/26/2014	$45.00
			$291.33
TIFFANY SILVERMAN	BEST BUY MHT 00011205	11/04/2014	$191.98
	HOBBYLOBBY.COM	11/25/2014	$14.04
	DBC BLICK ART MATERIAL	11/26/2014	$481.29
	DBC BLICK ART MATERIAL	11/26/2014	$498.09
			$1,185.40
TRACI SINGLETON	STAPLS7126455761000001	10/31/2014	$106.98
	STAPLS7126455761000002	10/31/2014	$309.57
	OFFICE DEPOT #1214	11/07/2014	$6.48
	STAPLS7127666064000001	11/23/2014	$92.62
	OFFICE DEPOT #1214	11/26/2014	$15.11
			$530.76
WESLEY SAMS	BOXWOOD TECH	11/21/2014	$295.00
			$295.00

Total for CITADEL: $180,325.90

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	UNEQUAL TECHNOLOGIES	10/31/2014	$49.97
	WSG WILSON SPTG GDS	11/05/2014	$1,580.72
	LOWES #03071	11/10/2014	$368.08
	WAL-MART #3222	11/12/2014	$79.48
	TRI-COUNTY ACE BLDRS S	11/13/2014	$32.13
	RHINESTONE GUY, LLC	11/19/2014	$376.02
	GRAYBAR ELECTRIC	11/20/2014	$12.15
	WM SUPERCENTER #3222	11/25/2014	$72.24
	TRI-COUNTY ACE BLDRS S	11/25/2014	$36.78
	BATTERIES PLUS	11/26/2014	$109.39
	INT THE ATHLETIC DEPARTME	11/25/2014	$256.80
			$2,973.76
ADRIANE HALE	TRI-COUNTY ACE BLDRS S	10/31/2014	$8.01
			$8.01
AHMAD KHALILIAN	WW GRAINGER	10/30/2014	$48.26
	DR. TIRE INC	10/31/2014	$121.76
	VZWRLSS PRPAY AUTOPAY	11/03/2014	$30.00
	NATIONAL COTTON COUNCIL I	11/06/2014	$175.00
	DELTA AIR 0062374762354	11/10/2014	$531.20
			$906.22
AKEL I. KAHERA	STAPLES DIRECT	11/11/2014	$124.94
	STAPLES DIRECT	11/11/2014	$126.33
	BREWSTER HOME FASHIONS	11/12/2014	$178.28
			$429.55
AKENDRA JACKSON	BI-LO GROCERY #5749	11/11/2014	$29.67
	BI-LO GROCERY #5749	11/19/2014	$34.70
	FAMILY DOLLAR #2892	11/25/2014	$15.71
			$80.08
ALAN G ESTES	WEED SYSTEMS INC	11/08/2014	$847.35
	DELTA AIR 0062374981246	11/11/2014	$472.70
	DELTA AIR 0062374981245	11/11/2014	$472.70
	DELTA AIR 0060140699679	11/11/2014	$19.50
	TRI-STATE PUMP & CONTROL	11/12/2014	$18.98
	NORTHWESTERN SUPPLY INC	11/12/2014	$5.26
	ASA-SSSA-CSSA	11/13/2014	$85.00
	CLEMSON AUTO PARTS INC	11/14/2014	$74.17
	Amazon.com	11/16/2014	$68.31
	PAK-N-SHIP OF SOUTHWES	11/17/2014	$15.60
	SMITH TURF & IRRAGTION	11/24/2014	$80.20
	TRI-STATE PUMP & CONTROL	11/25/2014	$111.64
			$2,271.41
ALESIA A SMITH	RICOH RMS-CLEMSON	10/31/2014	$9.89
	DIAMOND SPRINGS WATER	11/07/2014	$23.86
	RICOH RMS-CLEMSON	11/11/2014	$6.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	DIAMOND SPRINGS WATER	11/12/2014	$15.89
			$56.14
ALEX T. CHOW	BEST BUY 00008557	11/02/2014	$469.76
	WAL-MART #0625	11/03/2014	$123.57
	MICHAELS STORES 2056	11/09/2014	$263.26
	USPS 45678005829826369	11/20/2014	$1.40
	WM SUPERCENTER #5705	11/20/2014	$6.42
	USPS 45678005829826369	11/24/2014	$18.67
			$883.08
ALEXA TRIANTIS	WAL-MART #3222	10/31/2014	$30.98
			$30.98
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	11/03/2014	$16.27
	NEWBERRY ELECTRIC COOPERA	11/03/2014	$12.84
	SPIRIT COMMUNICATIONS	11/04/2014	$2.05
	BI-LO GROCERY #5285	11/05/2014	$15.92
	WILLINGHAM SON BUILDING	11/05/2014	$42.79
	PSU COOPERATIVE EXTENSION	11/05/2014	$195.00
	AMAZON MKTPLACE PMTS	11/06/2014	$4.31
	AMAZON MKTPLACE PMTS	11/06/2014	$14.35
	ARMFIELDS INC	11/05/2014	$6.42
	AMAZON MKTPLACE PMTS	11/06/2014	$4.73
	AMAZON MKTPLACE PMTS	11/06/2014	$12.00
	KYOCERA DOCUMENT SOLUTION	11/05/2014	$255.27
	AMAZON MKTPLACE PMTS	11/06/2014	$6.81
	BI-LO GROCERY #5285	11/07/2014	$13.03
	WAL-MART #0624	11/10/2014	$10.03
	BI-LO GROCERY #5285	11/10/2014	$7.38
	BI-LO GROCERY #5285	11/14/2014	$16.09
	ASA-SSSA-CSSA	11/18/2014	$85.00
	BI-LO GROCERY #5285	11/21/2014	$12.50
	USPS 45622001029800513	11/21/2014	$98.00
	WAL-MART #0624	11/21/2014	$13.34
			$844.13
ALICE C EVATT	USPS.COM CLICK66100611	11/03/2014	$5.05
	USPS.COM CLICK66100611	11/03/2014	$5.05
	ACCO BRANDS DIRECT	11/12/2014	$37.48
	PC NAME TAG	11/12/2014	$177.09
	USPS.COM CLICK66100611	11/19/2014	$5.05
			$229.72
ALISHA OXENDINE	AACT	11/05/2014	$1,148.46
	FEDEX 92197410	11/08/2014	$294.28
	UPS 1Z4514YY1392563714	11/12/2014	$6.14
	UPS 1Z4514YY1391286098	11/12/2014	$6.14
	RMS - CLEMSON PRINT CENT	11/14/2014	$288.90
	FEDEX 477028605	11/15/2014	$6.63

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Cardholder	Vendor Name	Purchase Date	Amount
ALISHA OXENDINE	DELTA AIR 0062374590232	11/18/2014	$243.10
	RMS - CLEMSON PRINT CENT	11/19/2014	$283.55
	DELTA AIR 0062375277424	11/24/2014	$308.10
	FEDEX 138579533	11/25/2014	$27.47
	ASSC UNIV TECH MNGRS	11/25/2014	$285.00
			$2,897.77
ALLISON K ODELL	TRI-COUNTY ACE BLDRS S	10/31/2014	$17.10
	SP NAT. EARTH PAINT	11/03/2014	$39.93
	WM SUPERCENTER #3222	11/06/2014	$4.25
	BI-LO GROCERY #5566	11/07/2014	$2.99
	HOBBY LOBBY #332	11/06/2014	$15.89
	TRI-COUNTY ACE BLDRS S	11/12/2014	$8.52
	CLEMSON VARIETY & FRAMES	11/11/2014	$13.90
	BI-LO GROCERY #5539	11/14/2014	$16.14
	GRIFF'S FARM AND H	11/14/2014	$26.49
	MICHAELS STORES 1585	11/18/2014	$86.54
	BI-LO GROCERY #5566	11/19/2014	$5.58
	HOBBY LOBBY #332	11/18/2014	$19.27
	BI-LO GROCERY #5539	11/25/2014	$10.46
	BI-LO GROCERY #5539	11/25/2014	$2.01
	HOBBY LOBBY #332	11/25/2014	$100.48
			$369.55
ALLISYN MILLER	BUEHLER	10/30/2014	$362.74
	THE POST AND COURIER CIRC	11/03/2014	$19.93
	OFFICEMAX CT IN#993430	11/04/2014	$85.58
	CHARLESTON MUSEUM GIFT SH	11/04/2014	$60.00
	ENTERPRISE RENT-A-CAR	11/12/2014	$85.12
	BLK TELFAIROWENSTHOMAS	11/13/2014	$149.80
	ENTERPRISE RENT-A-CAR	11/14/2014	$126.19
	RENAISSANCE9673W WASHCITY	11/16/2014	$455.72
	COMFORT SUITES	11/13/2014	$1,045.83
	ENTERPRISE RENT-A-CAR	11/14/2014	$126.19
	ATT BILL PAYMENT	11/18/2014	$310.47
	KREMER PIGMENTS	11/18/2014	$244.00
	ADORAMA INC	11/18/2014	$14.89
	CHARLESTON DOWNTOWN	11/20/2014	$295.44
			$3,381.90
ALMA L HARRIS	HOBBY LOBBY #321	10/30/2014	$17.46
	SPIRIT COMM EBILLING	10/31/2014	$0.14
	Amazon.com	10/31/2014	$19.90
	CU PSA SHOPPING MALL	11/03/2014	$301.00
	NASCO MAIL ORDER	11/06/2014	$132.70
	Norton NP230782742	11/09/2014	$59.39
	KJ'S MARKET IGA -	11/09/2014	$44.55
	WAL-MART #2703	11/10/2014	$35.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	WM SUPERCENTER #630	11/10/2014	$58.18
	WM SUPERCENTER #630	11/17/2014	$45.99
	WM SUPERCENTER #1135	11/18/2014	$159.18
	BEST BUY 00008268	11/22/2014	$647.99
	STAPLES 00104042	11/11/2014	$333.44
	STAPLES 00104042	11/11/2014	$191.34
	Amazon.com	11/24/2014	$36.03
	Amazon.com	11/24/2014	$12.46
	WAL-MART #2703	11/25/2014	$118.61
	WAL-MART #2703	11/25/2014	$65.66
	AMAZON MKTPLACE PMTS	11/27/2014	$63.19
	KYOCERA DOCUMENT SOLUTION	11/26/2014	$278.42
			$2,621.34
ALTA MAE MARVIN	CTS FRONTIER PHONE PAY	11/13/2014	$155.98
	WM SUPERCENTER #1358	11/13/2014	$11.46
	BI-LO GROCERY #5707	11/17/2014	$137.35
	USPS 45914004829805314	11/19/2014	$12.25
			$317.04
ALTHEIA L RICHARDSON	BIG LOTS STORES - #0275	11/05/2014	$201.40
	EASTSIDE TRANSPORT	11/13/2014	$150.00
	EASTSIDE TRANSPORT	11/13/2014	$150.00
	CHARLOTTE BOBCATSARENA	11/13/2014	$604.75
	USPS 45168006329807708	11/14/2014	$49.00
	ACPA	11/25/2014	$543.00
			$1,698.15
AMANDA HAYS	MARCO PROMOTIONAL PROD	11/04/2014	$64.50
	PAPERCLIP COMMUNICATIONS	11/06/2014	$369.00
	MARCO PROMOTIONAL PROD	11/10/2014	$1,448.64
			$1,882.14
AMANDA L. POWELL	Amazon.com	10/31/2014	$82.98
	AMAZON MKTPLACE PMTS	10/31/2014	$90.14
	Amazon.com	10/31/2014	$2,489.16
	Amazon.com	10/31/2014	$82.98
	OVERNIGHTPRINTS	11/04/2014	$37.40
	AMAZON MKTPLACE PMTS	11/04/2014	$30.48
	Amazon.com	11/04/2014	$84.60
	COURTYARD BY MARRIOTT-NOL	11/05/2014	$766.74
	COURTYARD BY MARRIOTT-NOL	11/05/2014	$509.18
	Amazon.com	11/06/2014	$21.57
	COURTYARD BY MARRIOTT-NOL	11/05/2014	$511.16
	COURTYARD BY MARRIOTT-NOL	11/05/2014	$1,018.36
	COURTYARD BY MARRIOTT-NOL	11/05/2014	$509.18
	COURTYARD BY MARRIOTT-NOL	11/05/2014	$509.18
	DELTA AIR 0062373909189	11/07/2014	$564.70
	PAYPAL BINGBANNERS	11/10/2014	$1,411.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	N.O. MORIAL CONVENTION	11/17/2014	$71.00
	FREEMAN NEW ORLEANS	11/18/2014	$3,391.35
	COURTYARD BY MARRIOTT-NOL	11/18/2014	$0.02
	COURTYARD BY MARRIOTT-NOL	11/18/2014	$0.02
	COURTYARD BY MARRIOTT-NOL	11/20/2014	$0.04
	COURTYARD BY MARRIOTT-NOL	11/21/2014	$0.02
	COURTYARD BY MARRIOTT-NOL	11/21/2014	$0.04
	CLEMSON COMPUTER ST	11/25/2014	$42.78
			$12,224.28
AMBER DAY	MD DESIGNS	11/06/2014	$36.47
	RICOH USA, INC	11/06/2014	$18.86
	THE INSTITUTE FOR CAREER	11/10/2014	$349.50
			$404.83
AMBER J. LANGE	RMS - CLEMSON PRINT CENT	11/14/2014	$47.08
	CLEMSON VARIETY & FRAMES	11/25/2014	$12.71
			$59.79
AMBER STARNES	SPIRIT COMM EBILLING	10/31/2014	$7.29
	USPS 45160009432337735	11/03/2014	$98.00
	WAL-MART #0642	11/03/2014	$74.52
	CU PSA SHOPPING MALL	11/03/2014	$7.00
	WAL-MART #1135	11/12/2014	$37.42
	SANDHILL TEL(JEFFERSON) R	11/12/2014	$158.37
	CU PSA SHOPPING MALL	11/11/2014	$20.47
	DOLLAR-GENERAL #1165	11/13/2014	$31.54
	USPS 45160009432337735	11/24/2014	$98.00
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$63.94
			$596.55
AMELIA PETTISS	WAL-MART #3222	11/01/2014	$201.63
	BI-LO GROCERY #5539	10/31/2014	$378.95
	BI-LO GROCERY #5539	10/31/2014	$280.77
			$861.35
AMY BULGER	DROPBOX	11/03/2014	$9.99
	CTC CONSTANTCONTACT.COM	11/04/2014	$60.00
	TARGET 00011825	11/07/2014	$27.79
	FEDEXOFFICE 00030940	11/11/2014	$206.84
	USPS 45362502729803095	11/12/2014	$24.00
	IN SLICED TOMATO PRODUCT	11/18/2014	$245.00
	DROPBOX	11/20/2014	$9.99
			$583.61
AMY GAMBLE	ASTD	11/15/2014	$75.00
			$75.00
AMY LAWTON RAUH	SCHERAGO INT'L/PLANT G	11/01/2014	$560.00
	AMAZON MKTPLACE PMTS	11/14/2014	$69.95
	Amazon.com	11/18/2014	$30.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY LAWTON RAUH	STAPLES DIRECT	11/19/2014	$139.66
			$800.11
AMY MATTHEWS	URBAN LAND INSTITUTE	11/06/2014	$1,025.00
	JEAN'S BUS SERVICE	11/19/2014	$100.00
			$1,125.00
AMY SCARONI	STAPLES DIRECT	11/11/2014	$657.50
	SIGN STATION, INC.	11/12/2014	$989.75
	SIGN STATION, INC.	11/19/2014	$989.75
			$2,637.00
ANAND D JAYAKARAN	THE HOME DEPOT 1122	11/07/2014	$87.65
			$87.65
ANAND K GRAMOPADHYE	APPLE STORE #R355	10/31/2014	$20.14
	AMAZON MKTPLACE PMTS	11/21/2014	$129.95
			$150.09
ANDREA OWENS-MEADOWS	Amazon.com	10/31/2014	$23.96
	TABLEAU SOFTWARE INC.	11/12/2014	$750.00
	AMAZON.COM	11/19/2014	$51.43
	BARNES&NOBLE COM	11/20/2014	$51.12
	BARNES&NOBLE COM	11/20/2014	$75.19
	AMAZON MKTPLACE PMTS	11/20/2014	$44.97
	Amazon.com	11/21/2014	$51.43
	FROMAGEX.	11/26/2014	$438.91
	ORACLE USA INC.	11/27/2014	$2,520.00
			$4,007.01
ANDREW EDMUNDS	WM SUPERCENTER #3222	11/09/2014	$16.29
	INGLES MARKETS #53	11/09/2014	$5.03
	WAL-MART #1123	11/19/2014	$42.83
			$64.15
ANGELA FRASER	ASSNFOODDRUGOFF	11/05/2014	$50.00
	USAIRWAYS 0377553532693	11/07/2014	$269.70
	G AND H EVENTS LLC	11/07/2014	$75.00
	NEHA	11/11/2014	$95.00
	ADORAMA INC	11/25/2014	$373.33
			$863.03
ANGELA P. FORBES	LOWES #00416	11/05/2014	$29.31
	MIDCO 800-536-0238	11/06/2014	$204.49
	WM SUPERCENTER #1603	11/10/2014	$95.84
	HOBBYLINC COM	11/12/2014	$157.71
	MIDCO 800-536-0238	11/21/2014	$189.50
			$676.85
ANN B SMITH	USPS 45168006329807708	10/31/2014	$49.00
	RMS - CLEMSON PRINT CENT	11/03/2014	$277.13
	PUBLIX SUPERMARKETS #1379	11/10/2014	$116.69

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Cardholder	Vendor Name	Purchase Date	Amount
ANN B SMITH	NATL ARCHIVES 72F	11/12/2014	$20.00
	ANNUAL GIVING NETWORK	11/14/2014	$195.00
	PUBLIX SUPERMARKETS #1379	11/19/2014	$49.58
	RMS - CLEMSON PRINT CENT	11/19/2014	$219.78
	CLEMSON CENTRAL STRGE	11/24/2014	$75.00
	USPS.COM CLICK66100611	11/25/2014	$18.11
			$1,020.29
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	11/01/2014	$387.50
	J AND J HAY FARMS INC	10/31/2014	$2,160.00
	HORSE SHOW PATTERNS.COM	11/04/2014	$50.00
	GRIFF'S FARM AND H	11/05/2014	$19.99
	GRIFF'S FARM AND H	11/08/2014	$25.61
	GRIFF'S FARM AND H	11/07/2014	$460.49
	GRIFF'S FARM AND H	11/11/2014	$321.33
	GRIFF'S FARM AND H	11/13/2014	$523.49
	THE UPS STORE 3497	11/14/2014	$466.34
	GRIFF'S FARM AND H	11/18/2014	$428.47
	GRIFF'S FARM AND H	11/18/2014	$97.47
	GRIFF'S FARM AND H	11/24/2014	$536.38
	GRIFF'S FARM AND H	11/26/2014	$15.99
			$5,493.06
ANNE H. CUMMINGS	US PLASTICS/NEATLY SMART	10/31/2014	$314.75
	Amazon.com	11/02/2014	$288.21
	SENECA DMV 37	11/05/2014	$35.00
	SIMPLEHUMAN	11/06/2014	$60.00
	UNITYTECHNOLOGIES A/S	11/08/2014	$90.00
	ELSEVIER LTD	11/06/2014	$484.63
	CANBERRA INDUSTRIES IN	11/11/2014	$756.65
	THOMAS SCIENTIFIC INC/	11/10/2014	$86.60
	INTEGRATED DNA TECH	11/11/2014	$94.34
	HTG SUPPLY	11/13/2014	$459.73
	LOWES #00728	11/13/2014	$21.75
	AMAZON MKTPLACE PMTS	11/13/2014	$36.99
	IHSS	11/14/2014	$165.00
	AMAZON MKTPLACE PMTS	11/14/2014	$12.72
	AMAZON MKTPLACE PMTS	11/14/2014	$11.53
	STEALTHHYDROPONICS.COM	11/15/2014	$59.94
	UNITED 0162428857734	11/14/2014	$474.70
	LOWES #03071	11/24/2014	$73.49
	R M YOUNG COMPANY	11/27/2014	$570.35
			$4,096.38
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	10/30/2014	$91.77
	GIH GLOBALINDUSTRIALEQ	11/12/2014	$623.01
	SOUTHEASTERN EQUIPMENT &	11/17/2014	$37.30
	HERITAGE FOOD SERVICE GRO	11/17/2014	$340.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	LOWES #03071	11/20/2014	$395.58
	HERITAGE FOOD SERVICE GRO	11/21/2014	$1,392.72
	WW GRAINGER	11/21/2014	$104.37
	HERITAGE FOOD SERVICE GRO	11/21/2014	$245.99
	HOMEDEPOT.COM	11/21/2014	$486.54
	HERITAGE FOOD SERVICE GRO	11/21/2014	$59.74
			$3,777.33
ANTHONY ELLENBURG	CLEMSON AUTO PARTS INC	10/31/2014	$8.11
	TRI-COUNTY ACE BLDRS S	11/01/2014	$51.88
	CLEMSON AUTO PARTS INC	10/30/2014	$8.85
	JESSE HUDAK - SNAP ON	11/06/2014	$195.52
	CAROLINA DRIVELINE	11/06/2014	$158.87
	BEANS DIESEL PERFO	11/12/2014	$1,699.00
	CLEMSON AUTO PARTS INC	11/11/2014	$72.31
	TRI STAR	11/13/2014	$3.17
	CLEMSON AUTO PARTS INC	11/13/2014	$87.63
	AUTOZONE #1026	11/18/2014	$39.19
	TRI-COUNTY ACE BLDRS S	11/20/2014	$62.26
	LOWES #03071	11/20/2014	$105.93
	TRI-COUNTY ACE BLDRS S	11/22/2014	$90.09
	CLEMSON AUTO PARTS INC	11/20/2014	$27.88
	BOGGS TRACTOR COMPANY	11/21/2014	$80.56
	CLEMSON AUTO PARTS INC	11/24/2014	$85.10
			$2,776.35
ANTHONY GUISEPPI-ELIE	IN THE NEWS INC -	11/18/2014	$209.00
			$209.00
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	11/04/2014	$176.43
	FINDAWAY WORLD LLC	11/12/2014	$299.96
	LAKE KEOWEE CHRYSLER DODG	11/13/2014	$74.68
	CLEMSON-UNIV-BOOKS #4900	11/17/2014	$266.97
			$818.04
ANTHONY J SAVERENO	EB SOUTH CAROLINA CHA	10/31/2014	$30.00
	MOSELEY OUTDOOR POWER	10/31/2014	$11.63
	AGRI SOUTH INC	10/31/2014	$60.25
	CRB CARBONITE BACKUP	11/24/2014	$59.99
	LOWES #01120	11/24/2014	$213.31
			$375.18
ANTHONY J. PUTNAM	USPS 45252006429807880	11/01/2014	$6.05
	THE UPS STORE 3497	10/31/2014	$33.73
	USPS 45252006429807880	11/01/2014	$6.05
	LOWES #03071	11/06/2014	$759.31
	CENTURY FUEL PRODUCTS	11/06/2014	$213.98
	CU ACCTS RCVBL ONLINE	11/07/2014	$300.00
	TRI-COUNTY ACE BLDRS S	11/07/2014	$33.19
	USPS 45168006329807708	11/07/2014	$6.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	ANDERSON NAPA AUTO PARTS	11/06/2014	$83.97
	TEXIDYNE INC	11/11/2014	$100.00
	LOWES #03071	11/12/2014	$167.43
	ANDERSON NAPA AUTO PARTS	11/12/2014	$104.79
	RICOH RMS-CLEMSON	11/13/2014	$5.70
	USPS 45168006329807708	11/13/2014	$7.24
	CEPSCI&CSPR ENV CERT PRO	11/17/2014	$100.00
	ENVIRONMENTAL RESOURCE	11/19/2014	$430.24
	NATIONAL SOCIETY OF PROFE	11/19/2014	$301.00
	ANDERSON NAPA AUTO PARTS	11/18/2014	$771.53
	AMERICAN WATERWORKS	11/18/2014	$209.00
	USPS 45168006329807708	11/25/2014	$5.63
			$3,644.89
ANTHONY P KEINATH	JOHNNY'S SELECTED SEED	11/07/2014	$137.50
	CAROLINA FRESH FAR	11/10/2014	$92.23
	FEDEX 771770401428	11/11/2014	$10.37
	THE HOME DEPOT 1118	11/10/2014	$89.19
	CHARLESTON WATER SYSTEM 3	11/12/2014	$80.86
	CHARLESTON WATER SYSTEM 3	11/12/2014	$32.50
	ATT CONS PHONE PMT	11/13/2014	$40.41
	CHARLESTON WATER SYSTEM 3	11/12/2014	$214.42
	ATT CONS PHONE PMT	11/13/2014	$201.17
	SPIRIT COMM EBILLING	11/12/2014	$23.55
	SUSTAINABLE SEED CO	11/13/2014	$22.14
	ATT CONS PHONE PMT	11/13/2014	$202.68
	SOUTHERN AGRICULTURAL 2	11/13/2014	$289.16
	JOHNNY'S SELECTED SEED	11/13/2014	$45.20
	USPS 45148402429802675	11/17/2014	$50.80
	Amazon.com	11/18/2014	$9.97
	AMAZON.COM	11/19/2014	$44.96
	RICHARD'S AUTOMOTIVE	11/19/2014	$742.75
	Amazon.com	11/21/2014	$43.00
	LOWES #00655	11/24/2014	$53.25
	NC VEGETABLE GROWERS	11/24/2014	$60.00
	Amazon.com	11/25/2014	$18.99
	KYOCERA DOCUMENT SOLUTION	11/26/2014	$13.65
			$2,518.75
ANTHONY PENNA	DRAMATISTS PLAY SERVICE	10/31/2014	$560.00
	Samuel French Inc	10/31/2014	$546.00
	Samuel French Inc	10/31/2014	$546.00
	LOWES #03071	11/03/2014	$238.57
	LOWES #03071	11/03/2014	$76.91
	LOWES #00469	11/06/2014	$151.96
	LOWES #03071	11/09/2014	$2.12
	HAMPTON INN AND SUITES SE	11/11/2014	$163.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,285.46
APRIL HAYNES	DELTA AIR 0067551384971	10/31/2014	$438.70
	DAVIS BUSINESS SYSTEMS IN	10/31/2014	$111.28
	AGENT FEE 8900632351019	10/31/2014	$50.00
	INFORMS	11/06/2014	$168.00
	SIAM	11/07/2014	$145.00
	AMERICAN STAT	11/10/2014	$241.00
	AMERICAN GEOPHYSICAL UNI	11/14/2014	$425.00
	SCANTRON CORPORATION	11/18/2014	$1,374.52
	SIAM	11/18/2014	$119.00
	RMS - CLEMSON PRINT CENT	11/19/2014	$280.34
	DELTA AIR 0067551385024	11/19/2014	$561.70
	SIAM	11/19/2014	$145.00
	SIAM	11/19/2014	$119.00
	AGENT FEE 8900632527182	11/19/2014	$50.00
	WWW.NEWEGG.COM	11/20/2014	$45.48
	ANCHOR RUBBER STAMP PRIN	11/21/2014	$21.50
	AGENT FEE 8900632527189	11/25/2014	$50.00
	DELTA AIR 0067551385038	11/25/2014	$241.70
	AMERICAN MATHEMATI	11/26/2014	$252.00
			$4,839.22
AUBREY COFFEE	BI-LO GROCERY #5539	10/31/2014	$8.04
	INGLES MARKETS #53	11/12/2014	$49.57
	WAL-MART #0396	11/16/2014	$6.22
	PUBLIX SUPERMARKETS #1379	11/14/2014	$12.14
	INGLES MARKETS #53	11/20/2014	$2.40
			$78.37
BARBARA BLACKMON	ENVIRONMENTAL SAFETY PROF	11/07/2014	$340.00
	NEW ENGLAND BIOLABS	11/22/2014	$392.00
	BIO RAD	11/26/2014	$257.82
			$989.82
BARBARA CAMPBELL	TFS FISHERSCI ECOM ATL	11/05/2014	$284.30
	VWR INTERNATIONAL INC	11/12/2014	$53.78
	BIO RAD VIBISHOP111314	11/14/2014	$535.20
	INTEGRATED DNA TECH	11/17/2014	$45.42
	CHEMGLASS LIFE SCIENCES	11/17/2014	$205.00
	BIO RAD 0314ca05052014	11/18/2014	$1,394.65
	TFS FISHERSCI ECOM ATL	11/18/2014	$542.03
	TFS FISHERSCI ECOM ATL	11/19/2014	$18.09
	QIAGEN INC	11/26/2014	$150.46
	MIDSCI	11/26/2014	$130.21
			$3,359.14
BARBARA HAMBERG	CRAZY CRAB JARVIS CREEK	11/01/2014	$354.74
	BI-LO GROCERY #5275	11/01/2014	$125.65
	DOLLAR-GENERAL #8547	10/31/2014	$29.68

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	BI-LO GROCERY #5164	10/31/2014	$54.16
	BI-LO GROCERY #5275	10/31/2014	$5.47
	Amazon.com	10/31/2014	$90.25
	BI-LO GROCERY #5164	10/31/2014	$90.81
	Amazon.com	10/31/2014	$148.37
	WAL-MART #0728	10/31/2014	$303.20
	CRAZY CRAB JARVIS CREEK	10/31/2014	$347.54
	AMAZON MKTPLACE PMTS	11/01/2014	$23.69
	BI-LO GROCERY #5164	11/02/2014	$16.52
	BI-LO GROCERY #5275	11/03/2014	$121.38
	ENTERPRISE RENT-A-CAR	11/04/2014	$197.12
	ENTERPRISE RENT-A-CAR	11/05/2014	$333.98
	ENTERPRISE RENT-A-CAR	11/05/2014	$197.12
	ENTERPRISE RENT-A-CAR	11/05/2014	$229.60
	ENTERPRISE RENT-A-CAR	11/05/2014	$228.37
	ENTERPRISE RENT-A-CAR	11/05/2014	$197.12
	Amazon.com	11/06/2014	$55.11
	NEW USA FUNDING	11/07/2014	$29.95
	EXPEDIA 190549031415	11/11/2014	$7.00
	THE HERITAGE LIBRARY	11/10/2014	$131.25
	AMERICAN AI 0017506453906	11/10/2014	$377.70
	DOLLAR-GENERAL #0163	11/24/2014	$23.32
			$3,719.10
BARBARA J HOSKINS	SPIRIT COMM EBILLING	10/31/2014	$0.46
	ATT CONS PHONE PMT	11/13/2014	$495.23
	AMERICAN CAMPING ASSOCIAT	11/20/2014	$575.00
	NATIONAL RECREATION &	11/21/2014	$1,000.00
	NATIONAL RECREATION &	11/21/2014	$2,100.00
	SURVEYMONKEY.COM	11/26/2014	$26.00
			$4,196.69
BARBARA J SPEZIALE	CU PSA SHOPPING MALL	10/31/2014	$41.00
	AMAZON MKTPLACE PMTS	11/03/2014	$119.91
	MGI COMPANIES INC	11/11/2014	$35.30
	NAT GEOGRAPHIC MAG	11/11/2014	$12.00
	HOLIDAY INN EXPRESS PEOR	11/10/2014	$436.80
	ULTIMATE OFFICE SOLUTION	11/14/2014	$226.15
	CLEMSON-UNIV-BOOKS #4900	11/17/2014	$38.09
	OFFICE DEPOT #1214	11/17/2014	$23.37
	SURVEYMONKEY.COM	11/21/2014	$300.00
			$1,232.62
BARBARA PIEKUTOWSKI	FEDEX 771895255164	11/20/2014	$91.14
	AMAZON MKTPLACE PMTS	11/21/2014	$87.99
	AMAZON MKTPLACE PMTS	11/22/2014	$213.99
	AMAZON MKTPLACE PMTS	11/25/2014	$21.48
			$414.60

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Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	LOWES #03071	11/03/2014	$98.58
			$98.58
BARRY BOWEN	CTO GOTOMYPC.COM	10/31/2014	$1,330.22
			$1,330.22
BEN BOYLES	PAYFLOW/PAYPAL	11/04/2014	$60.00
	GOOGLE GME Pro	11/06/2014	$5.00
	FEDEX OFFICE 00017988	11/18/2014	$17.01
	FEDEX OFFICE 00017988	11/18/2014	$170.13
	STAPLES 00111211	11/18/2014	$152.41
	STAPLES 00111211	11/21/2014	$22.00
			$426.55
BENJAMIN FALLEN	BEARING DIST - FLORENCE	11/18/2014	$38.34
	LOWES #01120	11/25/2014	$376.81
	Gempler 1020392733	11/26/2014	$880.87
	OFFICE DEPOT #336	11/25/2014	$29.69
			$1,325.71
BLAKE M. LANFORD	NATIONAL 4-H COUNCIL SUPP	10/31/2014	$47.91
	LOWES #01705	11/04/2014	$43.24
	WM SUPERCENTER #586	11/05/2014	$25.69
	ACE TOOL ONLINE	11/06/2014	$54.48
	WAL-MART #0586	11/18/2014	$34.41
			$205.73
BOB MCANALLY	B&H PHOTO, 800-606-6969	11/01/2014	$677.31
	MAC MALL 800-622-6255	10/30/2014	$219.98
	THE UPS STORE 3497	11/04/2014	$13.01
	AMAZON MKTPLACE PMTS	11/13/2014	$58.23
	CU ACCTS RCVBL ONLINE	11/17/2014	$300.00
	CU ACCTS RCVBL ONLINE	11/17/2014	$300.00
	SPIRIT COMM EBILLING	11/26/2014	$94.86
			$1,663.39
BONNIE LANIER	ACT South Carolina Cou	10/31/2014	$107.50
	SQ CAROLINAS CONFERENCE	11/05/2014	$350.00
	SQ CAROLINAS CONFERENCE	11/05/2014	$350.00
	AMERICAN MEDICAL SOCIETY	11/05/2014	$350.00
	S CAROLINA MEDICAL ASSOC	11/12/2014	$395.00
	THE CHRONICLE	11/13/2014	$89.00
	AMERICAN ACADEMY OF FAMIL	11/12/2014	$190.00
	IN CUBICLE CURTAIN FACTO	11/24/2014	$211.05
	SC.GOV	11/24/2014	$151.00
	COUNTRYSIDE II	11/25/2014	$5.28
	OFFICESUPPLY.COM	11/26/2014	$57.98
	IN ALL THINGS IDENTIFICA	11/26/2014	$37.97
			$2,294.78
BRAD GASQUE	FS macpaw	11/03/2014	$27.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRAD GASQUE	AMAZON MKTPLACE PMTS	11/05/2014	$46.81
	WALGREENS #11769	11/18/2014	$6.95
			$81.73
BRAD POORE	CLEMSON COMPUTER ST	11/11/2014	$32.05
	LOWES #01635	11/18/2014	$11.00
			$43.05
BRADLEY L. RAUH	AMAZON MKTPLACE PMTS	11/18/2014	$27.98
	THE UPS STORE 3497	11/24/2014	$12.94
	THE UPS STORE 3497	11/25/2014	$7.93
	THE UPS STORE 3497	11/25/2014	$10.69
	THE UPS STORE 3497	11/25/2014	$6.75
			$66.29
BRANDON KENT	LOWES #03071	11/06/2014	$6.88
	CLEMSON AUTO PARTS INC	11/05/2014	$10.72
	CLEMSON AUTO PARTS INC	11/05/2014	$1.48
	CLEMSON AUTO PARTS INC	11/05/2014	$5.22
	CLEMSON AUTO PARTS INC	11/07/2014	$4.61
	LOWES #03071	11/10/2014	$3.03
	CLEMSON AUTO PARTS INC	11/10/2014	$12.83
	PENDLETON TIRE COMPANY	11/11/2014	$463.87
	CLEMSON AUTO PARTS INC	11/10/2014	$31.59
	CLEMSON AUTO PARTS INC	11/11/2014	$4.61
	CLEMSON AUTO PARTS INC	11/12/2014	$4.61
	CLEMSON AUTO PARTS INC	11/12/2014	$16.67
	LOWES #03071	11/10/2014	$52.79
	LOWES #03071	11/18/2014	$8.54
	CAROLINA PLUMBING SUPPLY	11/19/2014	$24.79
	ROGERS OUTDOOR EQUIPME	11/20/2014	$76.00
	CLEMSON AUTO PARTS INC	11/21/2014	$23.10
	CLEMSON AUTO PARTS INC	11/21/2014	$17.38
	POWELL GENERAL & EQUIP	11/24/2014	$169.00
	CLEMSON AUTO PARTS INC	11/24/2014	$4.71
	CLEMSON AUTO PARTS INC	11/24/2014	$20.28
	STEC OUTDOOR POWER	11/25/2014	$3.19
			$965.90
BRENDA NICHOLSON	PAYPAL SCAPPA	11/03/2014	$35.00
	DOLLAR DAYS	11/08/2014	$148.42
	VZWRLSS IVR VB	11/11/2014	$152.04
	Amazon.com	11/16/2014	$85.50
	CLEMSON-UNIV-BOOKS #4900	11/18/2014	$6.24
	AMAZON MKTPLACE PMTS	11/18/2014	$37.98
	RMS - CLEMSON PRINT CENT	11/19/2014	$219.78
			$684.96
BRETT A WRIGHT	THE CHRONICLE	11/01/2014	$89.00
	Amazon.com	11/14/2014	$37.95

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT A WRIGHT	CLEMSON-UNIV-BOOKS #4900	11/21/2014	$38.50
			$165.45
BRIAN BEER	VZWRLSS PRPAY AUTOPAY	11/02/2014	$20.00
	NATIONAL 4-H COUNCIL SUPP	10/30/2014	$75.50
	SPIRIT COMM EBILLING	10/31/2014	$1.09
	DIAMOND SPRINGS WATER	11/11/2014	$10.21
	CU PSA SHOPPING MALL	11/10/2014	$112.00
	COMPORIUM-LTC RP	11/14/2014	$203.13
			$421.93
BRIAN CALLAHAN	COLUMBIA SPORTSWEAR 411	11/01/2014	$387.60
	DMI DELL BUS ONLINE	11/08/2014	$975.30
	COMCAST OF AUGUSTA	11/08/2014	$84.90
	COMCAST OF CHARLESTON	11/08/2014	$138.89
	CU PSA SHOPPING MALL	11/12/2014	$123.00
	CONNECTOR 2000 ASSOCIATIO	11/13/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/16/2014	$30.00
	CLEMSON COMPUTER ST	11/19/2014	$49.20
			$1,818.89
BRIAN J OROURKE	UPS 000063R1R4	11/02/2014	$33.18
	NORTHLAND CABLE TV	11/05/2014	$97.75
	STAPLES 00108779	11/06/2014	$14.95
	UPS 000063R1R4	11/09/2014	$13.48
	VZWRLSS APOCC VISB	11/13/2014	$1,347.69
	UPS 000063R1R4	11/16/2014	$32.12
	TRACTOR SUPPLY #1210	11/17/2014	$42.39
	UPS 000063R1R4	11/23/2014	$7.86
			$1,589.42
BRIAN K WARD	LOWES #00655	10/31/2014	$26.04
	JOHNNY'S SELECTED SEED	11/06/2014	$206.50
	LOWES #00655	11/07/2014	$28.10
	LOWES #00655	11/13/2014	$17.99
	FOOD LION #1691	11/14/2014	$15.99
	POSTAL PAL	11/17/2014	$35.68
			$330.30
BRIAN S LEOUNIS	CUBIFY COM	11/18/2014	$110.93
	TRI-COUNTY ACE BLDRS S	11/19/2014	$119.09
	CAROLINA METAL SUPPLY	11/18/2014	$745.20
	ADVANCED MACHINE TOOL COR	11/21/2014	$34.03
			$1,009.25
BRUCE KESLER	ANDERSON NAPA AUTO PARTS	10/30/2014	$95.36
	LOWES #01635	10/31/2014	$47.05
	BUDDY'S AUTO	11/05/2014	$242.17
	MAYER710 COLUMBIASC	11/20/2014	$2,499.99
	DOLLAR-GENERAL #0163	11/20/2014	$43.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,928.56
BRUCE MARTIN	VEREENS TURF CENTER	11/03/2014	$63.46
	NAPA DARLING 0025147	11/03/2014	$105.13
	MARTIN MICROSCOPE CO INC	11/03/2014	$107.36
	WM SUPERCENTER #2703	11/06/2014	$165.93
	AIRGAS SOUTH	11/06/2014	$56.89
	PALMETTO FARM SUPPLY	11/07/2014	$229.75
	AGRI SOUTH INC	11/06/2014	$123.61
	SQ WIND IN THE WIL	11/18/2014	$25.92
	BenMeds 1020381155	11/19/2014	$261.22
	INTEGRATED DNA TECH	11/20/2014	$58.41
	WIND IN THE WILLOWS OF	11/20/2014	$17.28
			$1,214.96
C BRADLEY THOMPSON	WND SUPERSTORE	10/30/2014	$39.95
	FACEBOOK WYHQ37S2J2	10/31/2014	$89.22
	Amazon.com	11/08/2014	$46.40
	AMAZON MKTPLACE PMTS	11/08/2014	$24.65
	Amazon.com	11/08/2014	$53.59
	AMAZON MKTPLACE PMTS	11/13/2014	$3.99
	The Journal	11/14/2014	$743.40
	AMAZON MKTPLACE PMTS	11/18/2014	$34.34
	TRAVELOCITY.COM	11/17/2014	$20.98
	USAIRWAYS 0377507762075	11/16/2014	$477.20
	CTC CONSTANTCONTACT.COM	11/18/2014	$65.00
			$1,598.72
CALVIN SAWYER	LOWES #03071	11/18/2014	$18.78
			$18.78
CANDIS DUNCAN	DEGREE CONTROLS, I	11/04/2014	$1,186.71
			$1,186.71
CARL W. MYERS	CLEMSON AUTO PARTS INC	11/07/2014	$26.89
	SSC - ANDERSON SER	11/17/2014	$1,585.30
			$1,612.19
CARLOS GORE ASHTON	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	SC LAW ENFORCEMENT	11/05/2014	$25.00
	TRACTOR SUPPLY #724	11/11/2014	$335.68
	WAL-MART #4487	11/11/2014	$19.50
	DOLLAR GENERAL # 11289	11/11/2014	$35.31
	LOWES #00639	11/14/2014	$139.77
	BI-LO #5810	11/20/2014	$7.96
	WAL-MART #0514	11/20/2014	$59.28
	LOWES #01116	11/24/2014	$274.98
	LOWES #00639	11/24/2014	$5.39
	GOLDMAN'S TRUE VALUE	11/25/2014	$274.14
	DOLLAR GENERAL # 11289	11/25/2014	$29.23
			$1,506.24
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	11/03/2014	$13.33
	BI-LO GROCERY #5566	11/05/2014	$21.42
	BI-LO GROCERY #5566	11/12/2014	$23.75
	FAMILY DOLLAR #0162	11/19/2014	$3.18
	BI-LO GROCERY #5566	11/19/2014	$14.02
			$75.70
CAROL FOSTER MOSLEY	TRI-COUNTY ACE BLDRS S	10/31/2014	$14.52
	OAKWAY FARM & GARDEN C	10/31/2014	$114.49
	OAKWAY FARM & GARDEN C	11/05/2014	$148.99
	TRI-COUNTY ACE BLDRS S	11/06/2014	$81.95
	WAL-MART #3222	11/07/2014	$55.85
	TRI-COUNTY ACE BLDRS S	11/19/2014	$121.98
	LOWES #03071	11/19/2014	$82.27
	OAKWAY FARM & GARDEN C	11/19/2014	$127.60
	OAKWAY FARM & GARDEN C	11/24/2014	$170.39
			$918.04
CAROLYN WAKEFIELD	VESTA AT&T	11/08/2014	$27.37
	VWR INTERNATIONAL INC	11/12/2014	$12.49
	VWR INTERNATIONAL INC	11/12/2014	$183.81
	VESTA AT&T	11/11/2014	$27.37
	CLS AMERICA INC	11/10/2014	$1,621.45
	Atlas Technology Group	11/11/2014	$460.00
	WILSON ORNITHOLOGICAL	11/20/2014	$800.00
	VESTA AT&T	11/20/2014	$27.37
	FEDEX 801529975644	11/22/2014	$4.49
	VESTA AT&T	11/23/2014	$27.37
	DIAMOND SPRINGS WATER	11/25/2014	$21.04
	SURVEYMONKEY.COM	11/25/2014	$26.00
			$3,238.76
CASEY JENKINS	STAPLES 00105536	10/30/2014	$76.04
	RYDER ENGRAVING	11/10/2014	$168.00
	BEST BUY 00002725	11/12/2014	$519.38
	CNS VITAL SIGNS	11/13/2014	$175.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	BIRTHWAYS LANE COUNTY CHI	11/13/2014	$306.38
	STAPLES 00105536	11/24/2014	$97.34
			$1,342.14
CATHY D EVANS	EMA EMMA EMAIL MARKETING	11/01/2014	$24.00
	BIG LOTS STORES - #0275	11/01/2014	$746.21
	WAL-MART #3222	10/30/2014	$33.38
	WAL-MART #0396	11/03/2014	$61.38
	WM SUPERCENTER #3222	11/05/2014	$38.76
	HOBBY LOBBY #332	11/04/2014	$167.59
	PUBLIX SUPERMARKETS #1379	11/07/2014	$21.39
	TARGET 00011981	11/08/2014	$105.99
	HOBBY LOBBY #332	11/07/2014	$526.77
	HANCOCK FABRICS 1646	11/08/2014	$132.50
	NEW ENGLAND BONSAI GARDEN	11/10/2014	$269.10
	NEW ENGLAND BONSAI GARDEN	11/10/2014	$36.03
	APGA	11/13/2014	$150.00
	THE UPS STORE 3497	11/13/2014	$10.64
	CLEMSON COMPUTER ST	11/17/2014	$88.80
	WM SUPERCENTER #3222	11/18/2014	$71.80
	PARTY CITY #294	11/18/2014	$54.86
	PUBLIX SUPERMARKETS #1379	11/19/2014	$18.18
	MICHAELS STORES 1585	11/23/2014	$195.31
	WAL-MART #3222	11/22/2014	$38.82
	LOWES #03071	11/22/2014	$125.09
	CLEMSON AREA CHAMBER OF C	11/20/2014	$370.00
			$3,286.60
CECELIA JACKSON	ACCO BRANDS DIRECT	11/11/2014	$65.97
	WATER ENVIRONMENT ASSO	11/12/2014	$110.00
	NEWTON SHOES	11/13/2014	$2,454.61
	TRI STAR	11/14/2014	$373.56
	GUARD YOUR DOGS SAFETY SH	11/14/2014	$1,864.48
	JOYCE ENGINEERING INC	11/18/2014	$475.00
	NFPA NATL FIRE PROTECT	11/18/2014	$267.25
			$5,610.87
CECIL HERNANDEZ	WAL-MART #1748	11/10/2014	$29.30
			$29.30
CELESTE C. BATES	CU ACCOUNTS RECEIVA	10/31/2014	$375.00
	CU ACCOUNTS RECEIVA	10/31/2014	$250.00
	RMS - CLEMSON PRINT CENT	11/03/2014	$72.76
	DELTA AIR 0062373067312	11/07/2014	$292.70
	DELTA AIR 0062373186205	11/07/2014	$292.70
	LITERACYRSRCHASSOCIATION	11/11/2014	$255.00
	READING RECOVERY COUNCIL	11/14/2014	$716.20
	LITERACYRSRCHASSOCIATION	11/18/2014	$130.00
	THE JAMES F MARTIN INN	11/17/2014	$92.13

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	THE JAMES F MARTIN INN	11/17/2014	$92.13
	THE JAMES F MARTIN INN	11/17/2014	$184.26
	THE JAMES F MARTIN INN	11/17/2014	$92.13
	THE JAMES F MARTIN INN	11/17/2014	$184.26
	THE JAMES F MARTIN INN	11/17/2014	$109.89
			$3,139.16
CHAD D WAYNE	DOLRTREE 2579 00025791	10/30/2014	$29.50
	THE HOME DEPOT #1130	11/03/2014	$46.28
	TRI-COUNTY ACE BLDRS S	11/04/2014	$56.60
	USPS 45804006729808797	11/05/2014	$9.80
	STAPLES 00111807	11/06/2014	$38.75
	INGLES MARKETS #49	11/11/2014	$55.85
	INGLES MARKETS #94	11/14/2014	$46.26
	HOME SCIENCE TOOLS	11/17/2014	$152.61
	HOBBY LOBBY #332	11/19/2014	$31.67
	LOWES #01635	11/21/2014	$31.76
	USPS 45804006729808797	11/24/2014	$30.47
			$529.55
CHAD SOSOLIK	DELTA AIR 0062373679557	11/05/2014	$482.20
	DELTA AIR 0062373679558	11/05/2014	$482.20
	AAS	11/07/2014	$510.00
	LOWES #03071	11/08/2014	$160.47
	AAS	11/07/2014	$202.00
	AAS	11/07/2014	$202.00
	AAS	11/07/2014	$192.00
	OWW ORBITZ.COM	11/09/2014	$6.99
	AAS	11/10/2014	$187.00
	AAS	11/10/2014	$510.00
	DELTA AIR 0067528595477	11/09/2014	$421.20
	LDS VACUUM PRODUCTS	11/17/2014	$378.00
	HAMPTON INNS BRENTWOOD	11/19/2014	$197.27
	WAL-MART #0396	11/19/2014	$27.99
	HAMPTON INNS BRENTWOOD	11/19/2014	$197.27
	HAMPTON INNS BRENTWOOD	11/19/2014	$197.27
	LOWES #00728	11/19/2014	$46.00
	MICHAELS STORES 1585	11/19/2014	$38.15
	PAYPAL GOLDPARTER	11/20/2014	$27.45
	LOWES #00728	11/20/2014	$24.83
	JAMECO/JIMPAK ELECTRONICS	11/20/2014	$14.66
	SPARKFUN ELECTRONICS	11/21/2014	$72.48
	ADAFRUIT INDUSTRIES	11/22/2014	$180.62
	TED PELLA INC	11/21/2014	$25.66
	JAMECO/JIMPAK ELECTRONICS	11/20/2014	$194.15
	SOLARBOTICS	11/20/2014	$60.73
	JAMECO/JIMPAK ELECTRONICS	11/20/2014	$24.55
	JAMECO/JIMPAK ELECTRONICS	11/24/2014	$179.83

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHAD SOSOLIK	ALIEXPRESS	11/25/2014	$28.87
			$5,271.84
CHARLENE P MAYFIELD	SPIRIT COMM EBILLING	10/31/2014	$7.35
	UPS 0000R24Y51	11/02/2014	$12.85
	USPS.COM CLICK66100611	11/05/2014	$5.05
	USPS.COM CLICK66100611	11/05/2014	$5.05
	USPS.COM CLICK66100611	11/05/2014	$9.38
	USPS.COM CLICK66100611	11/07/2014	$11.59
	MYFAX PROTUS IP SOLN	11/08/2014	$10.00
	USPS.COM CLICK66100611	11/10/2014	$5.05
	USPS.COM CLICK66100611	11/11/2014	$5.05
	USPS.COM CLICK66100611	11/13/2014	$9.85
	USPS.COM CLICK66100611	11/13/2014	$5.05
	USPS.COM CLICK66100611	11/13/2014	$5.05
	USPS.COM CLICK66100611	11/14/2014	$5.05
	USPS.COM CLICK66100611	11/17/2014	$6.39
	USPS.COM CLICK66100611	11/17/2014	$5.32
	USPS.COM CLICK66100611	11/18/2014	$5.05
	USPS.COM CLICK66100611	11/20/2014	$5.49
	USPS.COM CLICK66100611	11/20/2014	$5.05
	USPS.COM CLICK66100611	11/21/2014	$14.60
	USPS.COM CLICK66100611	11/21/2014	$8.10
	USPS.COM CLICK66100611	11/24/2014	$18.11
	USPS.COM CLICK66100611	11/24/2014	$5.05
	USPS.COM CLICK66100611	11/24/2014	$5.25
	USPS.COM CLICK66100611	11/24/2014	$5.05
	USPS.COM CLICK66100611	11/24/2014	$5.05
	USPS.COM CLICK66100611	11/25/2014	$8.76
			$193.64
CHARLES D RICE	BIO RAD	11/01/2014	$315.12
	ADOBE SYSTEMS, INC.	11/03/2014	$19.99
	TFS FISHERSCI ECOM ATL	11/06/2014	$91.77
	VWR INTERNATIONAL INC	11/12/2014	$84.29
	BIO RAD	11/12/2014	$100.04
	SQ TITERMAX USA, INC.	11/17/2014	$40.00
	BIO RAD	11/19/2014	$459.30
	TFS FISHERSCI ECOM ATL	11/19/2014	$82.46
	TFS FISHERSCI ECOM ATL	11/22/2014	$117.80
	TFS FISHERSCI ECOM ATL	11/21/2014	$149.43
	TFS FISHERSCI ECOM ATL	11/25/2014	$54.57
			$1,514.77
CHARLES E BEARD	PAYPAL JEREMYDAVIS	11/17/2014	$295.00
	TRI-COUNTY ACE BLDRS S	11/27/2014	$9.94
			$304.94
CHARLES E TONKIN	VENTRA VENDING 12103	11/02/2014	$3.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E TONKIN	FLEXTECHALL	10/31/2014	$1,500.00
	STAR OF SIAM	11/02/2014	$269.12
	GIORDANO'S PRUDENTIAL	11/03/2014	$69.34
	VENTRA VENDING 11402	11/05/2014	$24.00
	VENTRA VENDING 11402	11/05/2014	$3.00
	DKC DIGI KEY CORP	11/11/2014	$93.63
	WAL-MART #3222	11/10/2014	$89.55
	LOWES #03071	11/10/2014	$33.98
	Amazon.com	11/11/2014	$42.95
	AMERICAN AI 0012343684764	11/11/2014	$780.20
	AMERICAN AI 0012343689423	11/11/2014	$664.70
	CINTAS 216	11/13/2014	$108.37
	UPS 0000E06923	11/16/2014	$117.80
	FEDEX 477217529	11/17/2014	$20.29
	RMS - CLEMSON PRINT CENT	11/19/2014	$70.62
	THE FISH MARKET SC	11/20/2014	$107.28
	UPS 0000E06923	11/23/2014	$239.57
	RACKSPACE CLOUD	11/23/2014	$44.74
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$611.89
	SLYREPLY.COM	11/27/2014	$19.99
	ROSSI EXPOSITIONS, INC.	11/25/2014	$164.00
	CINTAS 216	11/27/2014	$108.37
			$5,186.39
CHARLES JARMAN	COMMAND UNIFORMS BY JOHN	11/05/2014	$252.81
	LOWES #00661	11/12/2014	$76.35
			$329.16
CHARLES M. MCRAE	VZWRLSS APOCC VISB	11/13/2014	$38.01
			$38.01
CHARLES MCCUEN	DELTA AIR 0062374661170	11/20/2014	$152.60
	USAIRWAYS 0372381063987	11/20/2014	$154.10
			$306.70
CHARLES R JONES	STAPLES 00115832	11/06/2014	$27.11
	THE FAN ZONE	11/07/2014	$37.96
	JOBTARGET LLC	11/17/2014	$99.00
	BOXWOOD TECH	11/17/2014	$299.00
			$463.07
CHARLES R. KNEPFLE	CLEAN IT SUPPLY	11/11/2014	$32.52
			$32.52
CHARLES W DAVIS	BED BATH & BEYOND #651	11/02/2014	$224.38
	HOLIDAY INN SANTEE	11/22/2014	$4,955.88
	WSC Windstream PmtFee	11/24/2014	$193.99
	USPS 45772001329816121	11/25/2014	$55.15
			$5,429.40
CHARLES WILLIAMS	SPIRIT COMM EBILLING	10/31/2014	$1.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	ATT CONS PHONE PMT	11/05/2014	$708.65
	BUDDY'S AUTO	11/05/2014	$205.16
	WAL-MART #3222	11/06/2014	$25.62
	XEROX CORPORATION/RBO	11/06/2014	$9.99
	SIMPLEX GRINNELL WEB P	11/06/2014	$73.90
	PENDLETON TIRE COMPANY	11/07/2014	$18.00
	D. J. REVEAL INC.	11/14/2014	$135.89
	LOWES #03071	11/17/2014	$68.24
	SHERWIN WILLIAMS #2658	11/24/2014	$68.04
	LOWES #03071	11/24/2014	$41.42
	TRI-COUNTY ACE BLDRS S	11/25/2014	$34.24
	CLEMSON AUTO PARTS INC	11/24/2014	$4.58
	FORT-HILL-NG-BILL-PMNT	11/25/2014	$576.52
	TOWN OF PENDLETON #1	11/25/2014	$611.38
			$2,583.11
CHARLIE MCDONALD	SUPERBREAKE	10/31/2014	$293.49
	MOUSER ELECTRONICS DIS	11/05/2014	$32.69
	WWW.NEWEGG.COM	11/05/2014	$49.98
	LOWES #03071	11/12/2014	$25.36
	BATTERYSHARKS	11/25/2014	$52.00
	INTEGY INC	11/27/2014	$49.01
			$502.53
CHARLOTTE SWAFFORD	AMERICAN JERSEY CATTLE AS	11/06/2014	$108.00
	NCSU 4H CAMP EASTER	11/18/2014	$300.00
	WAL-MART #1123	11/19/2014	$30.86
	RMS - CLEMSON PRINT CENT	11/19/2014	$12.84
	BioQuip Products Inc	11/19/2014	$71.60
			$523.30
CHRIS COX	SHERWIN WILLIAMS #2658	11/05/2014	$41.41
	VZWRLSS MY VZ VB P	11/06/2014	$152.10
			$193.51
CHRIS FIOCCHI	CLEMSON VARIETY & FRAMES	11/21/2014	$194.74
			$194.74
CHRIS LEMASTER JR	USPS 45322003429803905	11/06/2014	$49.00
	AMAZON MKTPLACE PMTS	11/25/2014	$395.00
			$444.00
CHRISTEL HARDEN	UPS 0000891W84	11/02/2014	$29.37
	UPS 0000891W84	11/16/2014	$33.24
	UPS 0000891W84	11/23/2014	$21.32
			$83.93
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	11/12/2014	$76.04
	INTUIT QB ONLINE	11/25/2014	$42.75
			$118.79
CHRISTINA M. LEARD	LOWES #03071	11/10/2014	$63.04

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M. LEARD	AWL Pearson Education	11/12/2014	$220.64
	LOWES #03071	11/11/2014	$22.32
	BATTERY MART.COM	11/17/2014	$64.34
	CLEMSON VARIETY & FRAMES	11/20/2014	$25.68
	WW GRAINGER	11/21/2014	$546.17
	MID ATLANTIC HEATER	11/26/2014	$537.82
			$1,480.01
CHRISTINA WELLS	GOOGLE Google Storage	11/24/2014	$9.99
			$9.99
CHRISTINE DINGER	FEDEX 137877531	11/06/2014	$37.24
	FEDEX 138518176	11/22/2014	$96.77
	RICOH RMS-CLEMSON	11/21/2014	$6.55
			$140.56
CHRISTINE J. PATRICK	ASA-SSSA-CSSA	10/30/2014	$85.00
	CU PSA SHOPPING MALL	11/11/2014	$98.00
	SPIRIT COMM EBILLING	11/13/2014	$1.98
	ATT BILL PAYMENT	11/14/2014	$154.95
	CU PSA SHOPPING MALL	11/12/2014	$84.00
	USPS 45046006535305416	11/19/2014	$1.40
			$425.33
CHRISTINE W. BABB	T-MOBILE IVR PAYMENT	11/03/2014	$277.70
	SURVEYMONKEY.COM	11/03/2014	$26.00
	TRAVELOCITY.COM	11/04/2014	$11.86
	DELTA AIR 0067504914769	11/03/2014	$283.20
	CLEMSON COMPUTER ST	11/07/2014	$256.66
	AMAZON MKTPLACE PMTS	11/11/2014	$132.50
	AMAZON MKTPLACE PMTS	11/11/2014	$27.43
	VZWRLSS IVR VB	11/12/2014	$38.03
	VZWRLSS IVR VB	11/13/2014	$134.88
	Amazon.com	11/14/2014	$153.03
	TEXAS INSTRUMENTS FULFIL	11/21/2014	$45.00
			$1,386.29
CHRISTOPHER J POST	DIGITALOCEAN.COM	11/01/2014	$5.00
	Amazon Web Services	11/03/2014	$346.80
	AMAZON MKTPLACE PMTS	11/18/2014	$14.98
	AMAZON MKTPLACE PMTS	11/22/2014	$97.98
	AMAZON MKTPLACE PMTS	11/22/2014	$6.99
	PAYPAL POWERHUT1	11/24/2014	$10.89
	Amazon.com	11/24/2014	$44.99
	PAYPAL HOTMART8	11/24/2014	$5.98
	DKC DIGI KEY CORP	11/25/2014	$179.64
	SPEEDY METALS WEB	11/26/2014	$37.66
	RADIOSHACK COR00197590	11/25/2014	$20.30
	MCMASTER-CARR	11/24/2014	$31.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$802.99
CHRISTOPHER KITCHENS	RMS - CLEMSON PRINT CENT	11/19/2014	$12.84
			$12.84
CHRISTOPHER L RAY	AT&T DATA	11/22/2014	$30.00
			$30.00
CHRISTOPHER P WOOD	SOUTHWES 5262458490025	11/04/2014	$215.70
	AGENT FEE 8900632527158	11/04/2014	$50.00
	SOUTHWES 5260655227561	11/04/2014	$25.00
	UNITED 0162928310487	11/04/2014	$200.00
	AGENT FEE 8900632527159	11/04/2014	$50.00
	DELTA AIR 0067551384992	11/05/2014	$300.70
	SOUTHWES 5260655268466	11/05/2014	$25.00
	SOUTHWES 5262458693567	11/05/2014	$302.20
	AGENT FEE 8900632527163	11/05/2014	$50.00
	AGENT FEE 8900632527160	11/05/2014	$50.00
	TIGER TOWN GRAPHICS	11/07/2014	$961.93
	CLEMSON COMPUTER ST	11/07/2014	$1,817.92
	USAIRWAYS 0377551385000	11/07/2014	$226.70
	CLEMSON COMPUTER ST	11/07/2014	$1,817.92
	THE CHRONICLE	11/08/2014	$89.00
	AGENT FEE 8900632527167	11/07/2014	$50.00
	Amazon.com	11/14/2014	$190.07
	AUTOMATED SIGNATRUE TECH	11/14/2014	$158.35
	BRADLEY CONT ED E-PAY	11/20/2014	$350.00
	SACS COC	11/20/2014	$900.00
	USAIRWAYS 0377551385035	11/23/2014	$257.60
	DIAMOND SPRINGS WATER	11/24/2014	$82.65
	AGENT FEE 8900632527186	11/23/2014	$50.00
			$8,220.74
CHRISTOPHER R MANN	UPS 1Z73001TNY93860664	11/02/2014	$20.13
	UPS ADJ00172605514441	11/02/2014	$12.35
	UPS 1Z73001TNT98467867	11/05/2014	$36.63
	UPS 1Z73001TNY96453910	11/09/2014	$24.14
	USPS.COM CLICK66100611	11/10/2014	$7.40
	THE MADREN CENTER	11/17/2014	$950.00
	HILTON GARDEN INN	11/25/2014	$2,252.00
			$3,302.65
CHRISTOPHER S HUTCHINGS	WALGREENS #9438	11/04/2014	$18.74
	TRI-COUNTY ACE BLDRS S	11/15/2014	$160.45
	ULINE SHIP SUPPLIES	11/25/2014	$51.93
	BATTERY SPECIALISTS	11/24/2014	$547.46
	WW GRAINGER	11/24/2014	$37.40
	SHEALY ELECT 803-227-0599	11/25/2014	$203.19
			$1,019.17

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SASKI	SCHERAGO INT'L/PLANT G	11/01/2014	$430.00
	SCHERAGO INT'L/PLANT G	11/01/2014	$560.00
			$990.00
CINDY LEE	DIAMOND SPRINGS WATER	10/31/2014	$52.53
	AMERICAN EDUCATIONAL RESE	11/12/2014	$207.00
	MULTITABLE, LLC	11/18/2014	$649.00
	Amazon.com	11/22/2014	$56.00
	DROPBOX	11/22/2014	$99.00
	QSR INTERNATIONAL AMERIC	11/21/2014	$210.00
	DIAMOND SPRINGS WATER	11/26/2014	$47.28
			$1,320.81
CLINT CARTER	CAROLINA AGRI POWER - OR	11/03/2014	$2,350.00
	WAL-MART #0795	11/07/2014	$57.07
	BEARING DIST - ORANGEBURG	11/12/2014	$83.70
	CUMMINS ATLANTIC #5	11/12/2014	$26.86
	LEE TRANSPORT EQUIPMENT	11/18/2014	$1,009.80
	MAHURONS BUILDING SUPPLY	11/19/2014	$12.82
	NAPA AUTO PARTS 0020619	11/20/2014	$79.63
	INTERSTATE BATTERIES	11/21/2014	$12.00
	CAROLINA AGRI POWER - OR	11/24/2014	$2,399.90
	CAROLINA AGRI POWER - OR	11/26/2014	$161.60
			$6,193.38
CODY K GREENE	WM SUPERCENTER #4487	11/22/2014	$95.23
	CRISIS PREVENTION	11/21/2014	$468.34
			$563.57
CONNIE N. LAKE	USPS 45782001329816386	10/31/2014	$490.00
	003 CENTURYLINK MY ACCOUN	11/03/2014	$163.48
	SPIRIT COMMUNICATIONS	11/04/2014	$12.16
	WM SUPERCENTER #1382	11/04/2014	$34.18
	BI-LO #5803	11/11/2014	$35.71
	CU PSA SHOPPING MALL	11/11/2014	$49.00
	CU PSA SHOPPING MALL	11/13/2014	$14.00
	BI-LO #5803	11/14/2014	$9.86
	CU PSA SHOPPING MALL	11/24/2014	$14.00
			$822.39
CONNIE SEXTON	UPS 0000A6F959	11/23/2014	$25.31
			$25.31
CONOR DUGGAN	Amazon.com	10/31/2014	$73.39
	WALMART.COM 8009666546	11/17/2014	$231.73
	RMS - CLEMSON PRINT CENT	11/19/2014	$155.82
	RMS - CLEMSON PRINT CENT	11/19/2014	$402.86
			$863.80
COREY J CRAIG	BELLE W BARUCH	10/31/2014	$59.95
	AT&T 1331	11/05/2014	$410.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COREY J CRAIG	CU PSA SHOPPING MALL	11/06/2014	$14.00
	KOLDROK WATERS & COFFEE	11/11/2014	$20.80
	KOLDROK WATERS & COFFEE	11/11/2014	$20.80
	SOCIETY OF AMER FOREST	11/14/2014	$202.00
	KOLDROK WATERS & COFFEE	11/20/2014	$20.80
	USPS 45460005529806304	11/25/2014	$49.00
	APL APPLE ONLINE STORE	11/27/2014	$84.53
	APL APPLE ONLINE STORE	11/27/2014	$52.43
			$934.70
COURTNEY L BROWN	HAIX NORTH AMERICA	10/31/2014	$441.00
	NATIONAL PRODUCTS INC	10/31/2014	$276.63
	TRI-COUNTY ACE BLDRS S	10/31/2014	$18.64
	THE UPS STORE 3497	11/05/2014	$13.44
	IN FROG 911	11/06/2014	$392.20
	VICKERYS OUTDOOR POWRE	11/07/2014	$31.76
	HAIX NORTH AMERICA	11/10/2014	$235.45
	IN FROG 911	11/11/2014	$636.00
	SAFE INDUSTRIES	11/13/2014	$2,276.96
	WISCOMM COM	11/17/2014	$30.04
	CC DICKSON BRANCH 1100	11/19/2014	$4.39
	VICKERYS OUTDOOR POWRE	11/19/2014	$233.71
	SUB-AQUATICS, INC.	11/20/2014	$91.09
	LOWES #03071	11/21/2014	$65.79
	MES FIRE	11/25/2014	$201.71
			$4,948.81
CYNTHIA CAPELL	NATL/PADGET 8006825061	11/05/2014	$179.00
			$179.00
CYNTHIA D HADLOCK	USPS 45804006729808797	11/10/2014	$6.49
			$6.49
CYNTHIA RAE GRAVELY	LOWES #03071	10/31/2014	$57.11
	RADIOSHACK COR00195354	11/10/2014	$103.21
	AMAZON MKTPLACE PMTS	11/11/2014	$7.93
	TRI-COUNTY ACE BLDRS S	11/11/2014	$46.66
	Amazon.com	11/12/2014	$17.67
	AMAZON MKTPLACE PMTS	11/12/2014	$15.46
	Amazon.com	11/12/2014	$17.67
	Amazon.com	11/12/2014	$29.77
	Amazon.com	11/13/2014	$17.67
	AMAZON MKTPLACE PMTS	11/13/2014	$16.45
	LOWES #03071	11/13/2014	$100.08
	LOWES #03071	11/10/2014	$117.03
	LOWES #03071	11/13/2014	$37.72
	TOOLS PLUS	11/14/2014	$174.99
	LOWES #03071	11/17/2014	$28.88
	AMS, INC.	11/25/2014	$180.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	LEGEND, INC.	11/25/2014	$103.21
			$1,072.05
CYNTHIA RAGUSA	WALMART.COM	11/07/2014	$73.56
	THORLABS	11/07/2014	$2,339.94
	USHIO AMERICA, INC.	11/18/2014	$595.23
	ADVANCED RADIATION CORP	11/20/2014	$290.00
			$3,298.73
CYNTHIA WELSH	TARGET 00014522	10/31/2014	$43.19
	USPS 45064000129800026	11/04/2014	$2.66
	FOOD LION #0398	11/14/2014	$29.76
	BEST BUY 00008268	11/26/2014	$43.02
			$118.63
DANIEL BRIAN AUSTIN	Amazon.com	10/31/2014	$29.29
	MAC PAPERS INC	11/03/2014	$207.90
	SKILLSHARE SKILLSHARE	11/04/2014	$9.95
	ALL SQUARE DIGITAL SOLUTI	11/05/2014	$1,771.92
	ULINE SHIP SUPPLIES	11/07/2014	$45.11
	XEROX CORPORATION/RBO	11/06/2014	$114.49
	DBC BLICK ART MATERIAL	11/09/2014	$2.00
	FELLERS	11/06/2014	$53.47
	DBC BLICK ART MATERIAL	11/08/2014	$11.98
	SIGNWORLD	11/13/2014	$41.00
	ALL SQUARE DIGITAL SOLUTI	11/14/2014	$395.90
	ALL SQUARE DIGITAL SOLUTI	11/17/2014	$395.90
	MTP MEDIA TEMPLE INC	11/17/2014	$15.00
	FEDEX 771795751674	11/17/2014	$3.81
	AMAZON MKTPLACE PMTS	11/18/2014	$23.57
	THE ARTS CENTER	11/17/2014	$500.00
	ALL SQUARE DIGITAL SOLUTI	11/20/2014	$1,225.15
	CASE - MAIN	11/20/2014	$120.00
	LOWES #03071	11/20/2014	$25.23
	APL APPLE ONLINE STORE	11/20/2014	$52.43
	ACUI	11/20/2014	$170.00
	ALL SQUARE DIGITAL SOLUTI	11/20/2014	$1,884.27
	EB 2015 SOUTHEAST DIS	11/21/2014	$236.30
	CASE - MAIN	11/22/2014	$40.00
	Amazon.com	11/24/2014	$43.49
	FEDEX 803796096871	11/25/2014	$5.29
	FEDEX 803796096849	11/25/2014	$5.29
			$7,428.74
DANIEL E. WUESTE	PLN PRICELINE.COM AIR	10/31/2014	$7.00
	UNITED 0167527861258	10/30/2014	$518.35
	PARTYCHEAP.COM	11/06/2014	$55.79
	STAMPS.COM	11/10/2014	$15.99
	SURVEY GIZMO	11/11/2014	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	TIGER TOWN GRAPHICS	11/12/2014	$1,144.90
	AIR CANADA 0142141342786	11/13/2014	$401.69
			$2,199.72
DANIEL L GILLESPIE	VICKERYS OUTDOOR POWRE	11/07/2014	$53.92
	TRI STAR	11/19/2014	$24.13
	TRACTOR SUPPLY #1210	11/19/2014	$46.57
	TRI-COUNTY ACE BLDRS S	11/20/2014	$18.67
			$143.29
DANIEL M ANDERSON	SUNRIFT ADVENTURES	11/07/2014	$184.00
	LOWES #03071	11/12/2014	$148.73
	ARC SERVICES/TRAINING	11/21/2014	$96.90
	ARC SERVICES/TRAINING	11/21/2014	$193.80
	ARC SERVICES/TRAINING	11/21/2014	$129.20
	ARC SERVICES/TRAINING	11/21/2014	$209.95
	ARC SERVICES/TRAINING	11/21/2014	$96.90
	ARC SERVICES/TRAINING	11/21/2014	$209.95
	ARC SERVICES/TRAINING	11/21/2014	$193.80
	ARC SERVICES/TRAINING	11/21/2014	$129.20
	CLEMSON COMPUTER ST	11/25/2014	$550.99
	INNOVA DISC GOLF	11/25/2014	$1,122.91
			$3,266.33
DANIEL M. SCHMIEDT	FEDEX 475943572	11/03/2014	$156.09
	CBI PARALLELS	11/11/2014	$49.99
	BICSI	11/17/2014	$675.00
	DELTA AIR 0062374432854	11/19/2014	$532.70
	FEDEX 873358676664	11/19/2014	$56.12
	FEDEX 477790516	11/24/2014	$100.40
			$1,570.30
DANIEL N. HARDING	AMAZON MKTPLACE PMTS	11/21/2014	$65.12
	LOWES #03071	11/24/2014	$203.14
	LOWES #03071	11/24/2014	$65.88
	LOWES #03071	11/24/2014	$385.95
	LOWES #03071	11/24/2014	$385.95
			$1,106.04
DANIEL R. METZ	LOWES #03071	10/31/2014	$40.85
	LOWES #03071	11/06/2014	$8.28
	BLUE RIDGE WELDING	11/05/2014	$46.64
	IN NATIONAL FORCE CALIBR	11/12/2014	$150.00
	FASTENAL COMPANY01	11/13/2014	$6.36
	PRESSLEY AUTO SERVICE	11/17/2014	$177.54
	US PLASTICS/NEATLY SMART	11/18/2014	$454.07
	PORTLAND BOLT AND MANUFAC	11/19/2014	$1,418.34
	LOWES #03071	11/25/2014	$44.65
			$2,346.73

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY H ROBERTS	CLEMSON CENTRAL STRGE	11/14/2014	$115.00
			$115.00
DANNY M HOWARD	Amazon.com	10/31/2014	$21.03
	NATIONAL 4-H COUNCIL SUPP	10/30/2014	$46.95
	USPS 45362502729802915	10/31/2014	$121.55
	NATIONAL 4-H COUNCIL SUPP	10/30/2014	$35.95
	NATIONAL 4-H COUNCIL SUPP	10/30/2014	$96.21
	THE UPS STORE #2676	11/04/2014	$14.46
	WAL-MART #2265	11/04/2014	$57.80
	NATIONAL 4-H COUNCIL SUPP	11/04/2014	$12.41
	CABELA'S PROMOTIONS INC	11/05/2014	$42.39
	BI-LO GROCERY #5704	11/06/2014	$19.95
	CHICK-FIL-A #03144	11/06/2014	$216.00
	PUBLIX #1148	11/07/2014	$39.66
	PUBLIX #1148	11/10/2014	$26.46
	THE UPS STORE #2676	11/11/2014	$9.32
	CU PSA SHOPPING MALL	11/11/2014	$112.00
	CU PSA SHOPPING MALL	11/14/2014	$117.00
	ATT BILL PAYMENT	11/15/2014	$367.33
	PUBLIX #1148	11/14/2014	$43.95
	NATIONAL 4-H COUNCIL SUPP	11/14/2014	$18.43
	VZWRLSS PRPAY AUTOPAY	11/15/2014	$20.00
	NATIONAL 4-H COUNCIL SUPP	11/14/2014	$19.17
	PAYPAL NETWORKWEAV	11/17/2014	$33.50
	SPIRIT COMMUNICATIONS	11/17/2014	$3.56
	PUBLIX #1148	11/18/2014	$11.71
	HENRYS SMOKEHOUSE	11/18/2014	$291.25
	APPLE STORE #R355	11/25/2014	$178.08
			$1,976.12
DANNY POOLE	WM SUPERCENTER #3222	11/09/2014	$52.50
	AMERICAN INNOTEK INC.	11/12/2014	$115.00
	ACCO BRANDS DIRECT	11/14/2014	$36.36
	NORTH COAST MEDICAL, INC	11/13/2014	$292.54
			$496.40
DARA PARK	STAPLES DIRECT	11/21/2014	$194.53
			$194.53
DARLAS C MOORE	SPIRIT COMM EBILLING	10/31/2014	$15.35
	BEST BUY 00008268	11/03/2014	$32.38
	JIFFY LUBE #3020	11/03/2014	$45.55
	SCALE-TEC LTD	11/05/2014	$13.83
	CTS FRONTIER PHONE PAY	11/13/2014	$161.81
	WM SUPERCENTER #2703	11/25/2014	$61.39
	HOBBY LOBBY #321	11/25/2014	$27.53
			$357.84
DARRYL DESMARTEAU	UPS 1ZF661V80399250107	11/12/2014	$3.77

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	11/24/2014	$50.08
			$53.85
DAVID B WHITE	AMAZON MKTPLACE PMTS	11/11/2014	$13.18
	B&H PHOTO, 800-606-6969	11/10/2014	$1,047.94
	AMAZON MKTPLACE PMTS	11/12/2014	$276.88
	THE UPS STORE 3497	11/26/2014	$27.19
			$1,365.19
DAVID BENNETT	CHARLOTTE BOBCATSARENA	11/14/2014	$808.60
	UNIVERSITY OF S CAROLINA	11/19/2014	$250.00
	UNIVERSITY OF S CAROLINA	11/19/2014	$455.00
	CHARLOTTE BOBCATSARENA	11/26/2014	$808.60
			$2,322.20
DAVID E. CROSBY	FOOD LION #2221	11/08/2014	$10.09
			$10.09
DAVID FELICIANO	DELTA AIR 0062373239771	10/31/2014	$329.70
	PUBLIC LIBRARY OFSCIENCE	11/07/2014	$1,350.00
	WORLD PRECISION INSTRUMEN	11/06/2014	$85.00
	LIFETECH 27290143	11/13/2014	$547.84
	LIFETECH 27382011	11/25/2014	$510.04
	BIO RAD	11/26/2014	$625.74
			$3,448.32
DAVID FROCK	RMS - CLEMSON PRINT CENT	11/03/2014	$27.82
	NATIONAL INTRAMURAL RECR	11/17/2014	$133.00
			$160.82
DAVID HARTMANN	FACEBOOK 2QM4L6EB32	10/31/2014	$155.53
	FEDEX 475677105	11/02/2014	$6.42
	RMS - CLEMSON PRINT CENT	11/05/2014	$153.81
	RMS - CLEMSON PRINT CENT	11/05/2014	$123.05
	RMS - CLEMSON PRINT CENT	11/05/2014	$74.90
	RMS - CLEMSON PRINT CENT	11/05/2014	$355.78
	RMS - CLEMSON PRINT CENT	11/05/2014	$192.60
	RMS - CLEMSON PRINT CENT	11/05/2014	$342.40
	(800)6836346 Vendini Tix	11/05/2014	$759.25
	CLARION INN & SUITES	11/07/2014	$144.30
	CLARION INN & SUITES	11/07/2014	$144.30
	WGTK- FM	11/10/2014	$330.00
	CLARION INN & SUITES	11/09/2014	$216.45
	STK SHUTTERSTOCK, INC.	11/17/2014	$29.00
	FEDEX 477243266	11/18/2014	$8.10
	RMS - CLEMSON PRINT CENT	11/19/2014	$179.76
	RMS - CLEMSON PRINT CENT	11/19/2014	$835.94
	RMS - CLEMSON PRINT CENT	11/19/2014	$389.48
	RMS - CLEMSON PRINT CENT	11/19/2014	$128.40
	WGTK- FM	11/20/2014	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	AMAZON MKTPLACE PMTS	11/21/2014	$47.80
	AMAZON MKTPLACE PMTS	11/25/2014	$14.99
	JBLPRO	11/26/2014	$16.61
	AMAZON MKTPLACE PMTS	11/26/2014	$27.98
			$4,826.85
DAVID MANN	THE HOME DEPOT 1127	11/12/2014	$73.99
	PROMOTIONS UNLIMITED	11/19/2014	$453.92
	STAPLES DIRECT	11/23/2014	$113.13
	J&J FORKLIFT SERVICES LLC	11/24/2014	$627.32
			$1,268.36
DAVID MOLINE	TRI-COUNTY ACE BLDRS S	11/08/2014	$16.60
			$16.60
DAVID PRICE	AMAZON MKTPLACE PMTS	10/31/2014	$332.94
	Amazon.com	10/31/2014	$269.99
	AMAZON MKTPLACE PMTS	10/31/2014	$9.99
	AMAZON.COM	11/07/2014	$29.68
	CRUCIAL.COM	11/12/2014	$94.15
	CLEMSON COMPUTER ST	11/13/2014	$101.65
	Amazon.com	11/13/2014	$5.40
			$843.80
DAVID R OUELLETTE	USPS 45804006729808797	11/18/2014	$9.60
	INTEGRACLR9722224768	11/18/2014	$141.93
			$151.53
DAVID ROBERT LEE	STAPLES 00111807	11/12/2014	$6.41
	BC. BASECAMP 2619457	11/22/2014	$20.00
			$26.41
DAVID TONKYN	Amazon.com	11/05/2014	$11.49
	Amazon.com	11/06/2014	$15.15
	AMAZON.COM	11/08/2014	$12.56
	TIGER TOWN GRAPHICS	11/11/2014	$465.99
	Amazon.com	11/12/2014	$9.88
			$515.07
DAVID W DRYDEN	CASE - MAIN	11/19/2014	$165.00
	CASE - MAIN	11/19/2014	$160.00
	DROPBOX	11/20/2014	$99.00
	AMAZON MKTPLACE PMTS	11/24/2014	$125.00
	FEDEX 803454167623	11/25/2014	$70.36
	THE HOME DEPOT 6918	11/25/2014	$16.99
			$636.35
DAVID WHITE	DNH GODADDY.COM	11/06/2014	$18.17
			$18.17
DEANNA BURNS	VZWRLSS APOCC VISB	11/04/2014	$80.12
	TELEDYNE ISCO	11/05/2014	$2,401.40

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA BURNS	LOWES #00907	11/09/2014	$36.10
	HOMEDEPOT.COM	11/10/2014	$84.38
	HOMEDEPOT.COM	11/10/2014	$20.88
	LOWES #00907	11/12/2014	$106.57
	FEDEX 476992532	11/15/2014	$38.93
	LOWES #03071	11/14/2014	$11.98
	FEDEX 477796907	11/24/2014	$20.93
			$2,801.29
DEBBIE CROWE	TRI-COUNTY ACE BLDRS S	11/01/2014	$38.76
	LOWES #03071	11/13/2014	$121.92
	TRI-COUNTY ACE BLDRS S	11/14/2014	$8.28
	TRI-COUNTY ACE BLDRS S	11/14/2014	$25.88
	CLEMSON COMPUTER ST	11/19/2014	$377.59
	TRI-COUNTY ACE BLDRS S	11/27/2014	$8.26
			$580.69
DEBORAH DALHOUSE	FEDEX 864212861749	11/05/2014	$5.02
	HOOTSUITE MEDIA INC.	11/05/2014	$9.99
	BURRELLESLUCE	11/06/2014	$377.10
	SURVEYMONKEY.COM	11/11/2014	$250.00
	NEW YORK TIMES DIGITAL	11/12/2014	$7.50
	B&H PHOTO, 800-606-6969	11/13/2014	$658.05
	GAN 1120GRNVILLENEWCIR	11/15/2014	$49.79
	FEDEX 864212861727	11/15/2014	$6.02
	AMAZON MKTPLACE PMTS	11/14/2014	$24.59
	SHARP BUS SYS CAROLINAS	11/19/2014	$102.10
	FEDEX 864212861690	11/19/2014	$8.72
	WALMART.COM 8009666546	11/24/2014	$3.15
	FEDEX 864212861680	11/25/2014	$12.19
	FEDEX 864212861679	11/27/2014	$6.02
			$1,520.24
DEBORAH K KOON	AMERICAN COLLEGE OF VETER	10/30/2014	$600.00
	WM EZPAY	10/30/2014	$467.51
	KYOCERA DOCUMENT SOLUTION	11/04/2014	$542.21
	KYOCERA DOCUMENT SOLUTION	11/04/2014	$450.50
	AVMA - LOCKBOX ONLINE	11/06/2014	$2,310.00
	VZWRLSS APOCC VISB	11/05/2014	$304.08
	ZEP SALES AND SERVICE	11/06/2014	$299.40
	HARGRAY TEMP	11/07/2014	$51.80
	Palmetto of Richland Coun	11/10/2014	$323.85
	VZWRLSS APOCC VISB	11/12/2014	$642.34
	GAN GREENVILENEWS-CCC	11/13/2014	$1,641.85
	USDA, APHIS, NVSL	11/12/2014	$404.00
	SPARROW & KENNEDY TRACTOR	11/12/2014	$245.49
	MSU BVC CC	11/13/2014	$57.00
	VZWRLSS APOCC VISB	11/15/2014	$87.22

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	COMPORIUM-LTC RP	11/14/2014	$53.32
	US ANIMAL HEALTH ASSOC	11/17/2014	$600.00
	ACT NIAA	11/17/2014	$350.00
	BIO TEK INSTRUMENTS	11/19/2014	$762.37
	USDA APHIS ACT HLDR	11/19/2014	$704.00
	AMAZON MKTPLACE PMTS	11/19/2014	$73.59
	TVMDL	11/19/2014	$75.00
	AT&T BILL PAYMENT	11/20/2014	$51.93
	WM EZPAY	11/20/2014	$466.42
	ATHENS DIAGNOSTIC LAB	11/24/2014	$46.00
	SCHOOL CUTS SCREENING AND	11/24/2014	$82.39
	WAL-MART #1339	11/25/2014	$16.29
	DIVERSIFIED BIOTECH IN	11/25/2014	$147.00
	JO-ANN STORE #2172	11/25/2014	$8.64
	JO-ANN STORE #2172	11/25/2014	$14.57
	JO-ANN STORE #2172	11/25/2014	$8.64
	VZWRLSS APOCC VISB	11/27/2014	$36.56
	WSC Windstream PmtFee	11/26/2014	$50.84
	ASCP	11/25/2014	$349.00
	DCPAH	11/26/2014	$64.00
			$12,387.81
DEBRA FRANKS	DELTA AIR 0062373139985	10/30/2014	$792.20
	MAY LAN TREE PLANTATION	11/06/2014	$409.50
	GSU ONLINE PURCHASE	11/11/2014	$420.00
	UPS 1Z176Y9Y0293211708	11/26/2014	$5.07
	UPS 1Z176Y9Y0294475119	11/26/2014	$5.07
	UPS 1Z176Y9Y0293338493	11/26/2014	$5.07
			$1,636.91
DEBRA M GALLOWAY	CASE - MAIN	11/01/2014	$349.00
	OMNI WILLIAM PENN	10/31/2014	$350.00
	LINKEDIN-146 9912753	11/01/2014	$17.72
	CASE - MAIN	11/01/2014	$349.00
	RICOH RMS-CLEMSON	10/31/2014	$24.50
	THE UPS STORE 3497	10/31/2014	$108.39
	CASE - MAIN	11/01/2014	$394.00
	INSIDE HIGHER ED	11/03/2014	$995.00
	IN COMMUNITY JOURNALS LL	11/04/2014	$1,320.00
	RIA AIA MCA	11/03/2014	$895.00
	FACEBOOK QBCFK62U42	11/05/2014	$22.31
	VIDEO BLOCKS	11/06/2014	$99.00
	B&H PHOTO, 800-606-6969	11/07/2014	$116.78
	WAL-MART #3222	11/10/2014	$64.10
	CASE - MAIN	11/11/2014	$40.00
	CU ACCTS RCVBL ONLINE	11/11/2014	$800.00
	WALGREENS #11769	11/13/2014	$2.66
	AT&T BILL PAYMENT	11/13/2014	$37.18

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	ENTERPRISE RENT-A-CAR	11/14/2014	$1,319.29
	RMS - CLEMSON PRINT CENT	11/14/2014	$26.75
	CASE - MAIN	11/22/2014	$125.00
	CASE - MAIN	11/22/2014	$40.00
	CASE - MAIN	11/22/2014	$125.00
	CASE - MAIN	11/21/2014	$40.00
	CUSTOM CORNERS FRAME SHOP	11/21/2014	$258.52
	FEDEX 780153256630	11/24/2014	$16.74
	WAL-MART #3222	11/24/2014	$98.78
	FEDEX 780153256641	11/24/2014	$9.27
	B&H PHOTO STORE	11/25/2014	$14.00
			$8,057.99
DENA SMITH	APARTMENT MOVERS ETC	11/10/2014	$60.00
	EDITME	11/17/2014	$119.70
	THE CHRONICLE	11/18/2014	$151.00
	COX MATTHEWS ASSOCIATES	11/22/2014	$26.00
			$356.70
DENISE WOODWARD DETRICH	VZWRLSS APOCC VISE	11/08/2014	$30.08
	SIGNARAMA ANDERSON	11/10/2014	$74.20
	THREE BY THREE SEATTLE	11/25/2014	$44.62
	SIGNARAMA ANDERSON	11/25/2014	$37.10
	LOWES #01635	11/26/2014	$22.09
	STAPLES 00111807	11/26/2014	$2.95
			$211.04
DENNIS CECCARELLI	STEC OUTDOOR POWER	10/31/2014	$74.72
	AG-PRO	10/31/2014	$69.12
	GRIFF'S FARM AND H	11/20/2014	$33.90
			$177.74
DEON S LEGETTE	CU PSA SHOPPING MALL	11/04/2014	$14.00
	CAMDEN BUILDERS SUPPLY	11/06/2014	$7.58
	WM SUPERCENTER #634	11/13/2014	$121.83
	LOWES #01751	11/13/2014	$48.09
	USPS 45120000229800109	11/14/2014	$98.00
	CU PSA SHOPPING MALL	11/14/2014	$121.15
	KMART 4873	11/13/2014	$7.47
	BRADS MUFFLER	11/13/2014	$32.85
	WM SUPERCENTER #634	11/16/2014	$16.90
	POSITIVE PROMOTIONS INC	11/16/2014	$162.65
	PROMOTIONS NOW	11/17/2014	$226.50
	ATT BILL PAYMENT	11/25/2014	$142.09
			$999.11
DERRICK PHINNEY	BI-LO #5800	11/18/2014	$18.86
			$18.86
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	11/15/2014	$74.98

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$74.98
DIANA STAMEY	AICHE.ORG WEBSITE	11/05/2014	$274.00
	AICHE.ORG WEBSITE	11/05/2014	$50.00
	HOTELS.COM119509160416	11/12/2014	$242.44
	AICHE.ORG WEBSITE	11/11/2014	$399.00
	AICHE.ORG WEBSITE	11/11/2014	$399.00
	AICHE.ORG WEBSITE	11/11/2014	$50.00
	AICHE.ORG WEBSITE	11/11/2014	$50.00
			$1,464.44
DIANE G SMATHERS	VISTAPR VistaPrint.com	10/31/2014	$114.99
			$114.99
DIDEM WEEKS	BOXWOOD TECH	11/10/2014	$445.00
	CYBER POWER INC	11/11/2014	$2,067.20
	THE COMPUTING RESEARCH	11/11/2014	$135.00
	ACADEMIC KEYS, LLC	11/12/2014	$210.00
			$2,857.20
DIONNE CARPENTER HOLT	PAYPAL LLBEANINC	11/05/2014	$64.95
	IN RALPH'S TROPHY SHOP	11/05/2014	$95.40
	PAYPAL LLBEANINC	11/10/2014	$54.95
	STAPLES 00118976	11/12/2014	$43.30
	AMAZON MKTPLACE PMTS	11/25/2014	$47.97
	LLBEAN-DIRECT	11/26/2014	$59.95
			$366.52
DIXIE DAMREL	DIGITALTRAN	11/01/2014	$407.99
	AMAZON MKTPLACE PMTS	11/01/2014	$15.26
	AMAZON MKTPLACE PMTS	11/02/2014	$240.89
	Amazon.com	11/02/2014	$42.04
	Amazon.com	11/18/2014	$34.21
			$740.39
DOCK HOUSTON	OCONEE WELDING SUPPLY INC	11/06/2014	$58.30
	BLUE RIDGE WELDING	11/11/2014	$8.48
	TRI STAR	11/17/2014	$219.37
			$286.15
DONNA STRICKLAND	UPS 0000EY3897	11/02/2014	$24.00
	THE UPS STORE 5862	11/03/2014	$51.50
	STAPLES 00118976	11/10/2014	$7.94
	PAYPAL CLEMSONPRIN	11/12/2014	$48.15
	UPS 0000EY3897	11/16/2014	$14.36
	UPS 0000EY3897	11/23/2014	$28.21
	USPS 45168006329807708	11/24/2014	$18.56
			$192.72
DONNA WEINBRENNER	VWR INTERNATIONAL INC	11/07/2014	$181.72
	THE UPS STORE 3497	11/10/2014	$123.22
	BI-LO GROCERY #5566	11/10/2014	$10.47

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$315.41
DOUGLAS S. GRAY	UPS 0000866F1E	11/02/2014	$9.30
	USPS.COM CLICK66100611	11/03/2014	$5.05
	USPS.COM CLICK66100611	11/03/2014	$5.05
	USPS.COM CLICK66100611	11/12/2014	$5.05
	USPS.COM CLICK66100611	11/14/2014	$5.05
	UPS 0000866F1E	11/23/2014	$14.00
	USPS.COM CLICK66100611	11/24/2014	$10.10
			$53.60
EDIVANIA ARENA	SPIRIT COMM EBILLING	10/31/2014	$45.57
	QUENCH USA INC	11/01/2014	$208.32
	USPS 45344004429804655	11/03/2014	$10.20
	QUENCH USA INC	10/31/2014	$1,085.04
	FEDEX 476692364	11/12/2014	$20.24
	IEC	11/14/2014	$417.84
	USAIRWAYS 0372182446525	11/21/2014	$31.00
	USAIRWAYS 0372182446521	11/21/2014	$15.00
	USAIRWAYS 0372182446523	11/21/2014	$26.00
	USAIRWAYS 0372182446520	11/21/2014	$15.00
	USAIRWAYS 0372381203628	11/21/2014	$632.70
	USAIRWAYS 0372182446526	11/21/2014	$31.00
	PAYPAL GULFCOASTBA	11/21/2014	$158.50
	IHS GLOBAL INC.	11/21/2014	$240.00
	USAIRWAYS 0372182446518	11/21/2014	$22.00
	USAIRWAYS 0372182446519	11/21/2014	$22.00
	USAIRWAYS 0372182446522	11/21/2014	$26.00
	USAIRWAYS 0372381203627	11/21/2014	$632.70
	AC MOORE STR 68	11/22/2014	$13.02
	THE POST AND COURIER CIRC	11/26/2014	$15.80
			$3,667.93
ELHAM MAKRAM	AMAZON MKTPLACE PMTS	11/07/2014	$135.96
	AT&T BILL PAYMENT	11/13/2014	$38.51
	DMI DELL CORP BUS	11/20/2014	$418.16
	DMI DELL CORP BUS	11/20/2014	$49.52
			$642.15
ELIZABETH A. STEPHAN	AMAZON MKTPLACE PMTS	11/01/2014	$3.73
	AMAZON MKTPLACE PMTS	10/31/2014	$77.08
	SMARTTHINGS	10/31/2014	$35.00
	AMAZON MKTPLACE PMTS	11/01/2014	$4.98
	PAYPAL HARDKERNELC	10/31/2014	$90.00
	TECHNICAL TRAINING AIDS	11/03/2014	$2,112.82
	PAYPAL HARDKERNELC	11/07/2014	$87.20
	PAYPAL VALVETRAIN	11/11/2014	$164.63
	ALLIED ELECTRONICS INC	11/13/2014	$135.23
	PAYPAL FLEXACHART	11/14/2014	$1,382.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A. STEPHAN	DIAMOND SPRINGS WATER	11/25/2014	$42.43
	Amazon.com	11/25/2014	$259.44
	MCMASTER-CARR	11/25/2014	$171.89
	EAGLE TREE SYSTEMS	11/26/2014	$112.98
	IN HOFFMAN AMPLIFIERS	11/26/2014	$249.52
			$4,929.07
ELIZABETH COOPER	SCHERAGO INT'L/PLANT G	10/31/2014	$560.00
	PERTEN INSTRUMENTS INC	11/18/2014	$636.00
	UNITED 0162429351448	11/19/2014	$420.20
			$1,616.20
ELIZABETH M HART	SACS COC	11/01/2014	$600.00
	UPS 0000R24F78	11/02/2014	$18.49
	A & B TOURS INC	10/29/2014	$1,456.00
	UPS 0000R24F78	11/09/2014	$85.92
	PROJECT MANAGEMENT INSTIT	11/11/2014	$159.00
	SC BUSINESS PUBLICATIONS	11/11/2014	$49.95
	SC BUSINESS PUBLICATIONS	11/11/2014	$49.95
	UPS 0000R24F78	11/16/2014	$29.59
	NCAA SPECIAL EVENTS	11/19/2014	$325.00
	GAN 1120GRNVILLENEWCIR	11/22/2014	$24.05
			$2,797.95
ELIZABETH S. JOHNSTON	ENGENIUS	11/01/2014	$78.00
	SPIRIT COMM EBILLING	10/31/2014	$0.75
	CLI GATLINED	10/31/2014	$1,695.00
	COWART AWARDS	11/04/2014	$34.98
	THE UPS STORE #2676	11/04/2014	$24.00
	STAPLES 00118018	11/07/2014	$49.29
	USPS 45362302729802758	11/07/2014	$24.39
	PUBLIX #1148	11/07/2014	$21.60
	THE UPS STORE #2676	11/12/2014	$26.05
	CITY OF GREENVILLE PARKI	11/12/2014	$627.00
	COWART AWARDS	11/12/2014	$34.98
	N2 PUBLISHING	11/15/2014	$598.00
	STAPLES DIRECT	11/14/2014	$59.12
	PUBLIX #1148	11/17/2014	$17.87
	USPS 45362302729802758	11/17/2014	$1.61
	PUBLIX #1148	11/19/2014	$11.77
	PUBLIX #1148	11/19/2014	$31.56
	PUBLIX #1148	11/19/2014	$4.28
	COWART AWARDS	11/19/2014	$34.98
	PUBLIX #1148	11/21/2014	$13.97
	PAYPAL UWITSC	11/25/2014	$13.00
	SOCIETY FOR HUMAN RESOURC	11/26/2014	$185.00
	GREENVILLE SOCIETY OF HUM	11/26/2014	$50.00
	USPS 45362302729802758	11/26/2014	$1.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,638.39
ELLEN A VINCENT	INTL SOC ARBORICULTURE	11/05/2014	$155.00
	PAYPAL LOWCOUNTRYB	11/15/2014	$21.45
	WAL-MART #3222	11/26/2014	$7.90
			$184.35
ELLEN GRANBERG	TRAVELOCITY.COM	10/31/2014	$45.30
	ANDERSON CLEMSON SHUTT	10/31/2014	$80.00
	UNITED 0167504190410	10/30/2014	$1,021.70
	ANDERSON CLEMSON SHUTT	10/31/2014	$83.20
	AMERICAN ANTHROPOLOGICAL	11/06/2014	$249.00
	SOC FOR AM ARCHAEOLOGY	11/06/2014	$154.00
	SRVCFEE COM	11/06/2014	$9.99
	AMERICAN ANTHROPOLOGICAL	11/07/2014	$50.00
	AMERICAN ANTHROPOLOGICAL	11/07/2014	$47.00
	AMERICAN ANTHROPOLOGICAL	11/07/2014	$30.00
	AMERICAN ANTHROPOLOGICAL	11/07/2014	$30.00
	BETTER OFFICE SUPPLY S	11/09/2014	$299.60
	AMERICAN ANTHROPOLOGICAL	11/07/2014	$30.00
	DELTA AIR 0067506076509	11/07/2014	$548.70
	AMERICAN ANTHROPOLOGICAL	11/07/2014	$30.00
	TRAVELOCITY.COM	11/08/2014	$23.63
	AMERICAN ANTHROPOLOGICAL	11/07/2014	$50.00
	SOUTHERN SOCIOLOGICAL SO	11/10/2014	$60.00
	COURTYARD BY MARRIOTT CLE	11/11/2014	$219.78
	ANDERSON CLEMSON SHUTT	11/12/2014	$85.00
	ANDERSON CLEMSON SHUTT	11/12/2014	$30.00
	ANDERSON CLEMSON SHUTT	11/12/2014	$88.20
	USAIRWAYS 0377551385014	11/14/2014	$247.70
	USAIRWAYS 0377551385018	11/14/2014	$247.70
	AGENT FEE 8900632527177	11/14/2014	$300.00
	USAIRWAYS 0377551385016	11/14/2014	$247.70
	USAIRWAYS 0377551385019	11/14/2014	$247.70
	USAIRWAYS 0377551385015	11/14/2014	$247.70
	USAIRWAYS 0377551385017	11/14/2014	$247.70
	RMS - CLEMSON PRINT CENT	11/19/2014	$51.36
	Amazon.com	11/20/2014	$132.80
	ANDERSON CLEMSON SHUTT	11/21/2014	$80.00
	ANDERSON CLEMSON SHUTT	11/21/2014	$83.20
	USAIRWAYS 0377508688400	11/20/2014	$378.70
	BRUKER AXS HANDHEL	11/22/2014	$38.61
	KYOCERA DOCUMENT SOLUTION	11/20/2014	$449.53
	TRAVELOCITY.COM	11/21/2014	$15.72
	SPIRIT AIRL 4870106126685	11/24/2014	$489.51
			$6,770.73
ELLIOT JESCH	FED OF AMERICAN SOCIETIES	11/06/2014	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLIOT JESCH	FED OF AMERICAN SOCIETIES	11/06/2014	$65.00
	FED OF AMERICAN SOCIETIES	11/06/2014	$65.00
	VITAMINSHOPPE749	11/10/2014	$74.09
	WAL-MART #0631	11/18/2014	$38.62
	AMERICAN PHYSIOLOGICAL SO	11/20/2014	$85.00
			$392.71
ERIC P BENSON	INGLES MARKETS #53	10/31/2014	$59.34
	INGLES MARKETS #53	10/31/2014	$13.13
	CAMPUS COPY SHOP	10/31/2014	$42.16
	BI-LO GROCERY #5539	11/03/2014	$28.51
	HEMOSTAT LABRATORIES INC	11/03/2014	$72.00
	KROGER #448	11/04/2014	$13.22
	THE HOME DEPOT #1109	11/04/2014	$104.00
	FRANKLINCOVEYPRODUCTS	11/08/2014	$81.30
	HEMOSTAT LABRATORIES INC	11/17/2014	$72.00
	B&H PHOTO, 800-606-6969	11/21/2014	$999.99
			$1,485.65
ERIC RODGERS	GLIFFY	11/06/2014	$14.85
	BSW	11/07/2014	$1,219.00
	CLEMSON COMPUTER ST	11/10/2014	$32.05
	ROSE BRAND WIPERS	11/26/2014	$1,986.84
	TRI-COUNTY ACE BLDRS S	11/26/2014	$34.20
			$3,286.94
ERNEST SCHOONOVER	STAPLES 00119206	10/31/2014	$21.19
	FIRESTONE 023078	11/11/2014	$31.31
			$52.50
ERNEST V ECHOLS JR	TRI STAR	10/31/2014	$131.32
	CLEMSON AUTO PARTS INC	11/03/2014	$436.57
	CLEMSON AUTO PARTS INC	11/04/2014	$556.31
	CLEMSON AUTO PARTS INC	11/05/2014	$14.52
	CLEMSON AUTO PARTS INC	11/07/2014	$121.19
	CLEMSON AUTO PARTS INC	11/12/2014	$47.89
			$1,307.80
ESTHER L KAUFFMAN	ACSA	10/31/2014	$1,650.00
	ZORO TOOLS INC	11/01/2014	$49.16
	FEDEX 476025764	11/04/2014	$36.60
	LIVINGSTON & HAVEN LLC	11/03/2014	$955.10
	AMAZON MKTPLACE PMTS	11/06/2014	$235.10
	TECHNO GLOW INC	11/06/2014	$61.40
	ROBOT MESH	11/06/2014	$22.87
	AMAZON MKTPLACE PMTS	11/07/2014	$25.58
	CAMPUS COPY SHOP	11/07/2014	$226.31
	NEWARKINONE-US00000109	11/07/2014	$53.67
	BOXWOOD TECH	11/07/2014	$175.00
	SPARKFUN ELECTRONICS	11/07/2014	$45.57

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	11/07/2014	$16.90
	BOXWOOD TECH	11/07/2014	$175.00
	ADAFRUIT INDUSTRIES	11/08/2014	$36.78
	BOXWOOD TECH	11/07/2014	$175.00
	AMAZON MKTPLACE PMTS	11/11/2014	$80.00
	PAYPAL BRIDGEMANAR	11/11/2014	$270.00
	DELTA AIR 0067528702630	11/10/2014	$762.70
	ARCHINECT	11/11/2014	$960.00
	AMAZON MKTPLACE PMTS	11/11/2014	$97.59
	ACM	11/12/2014	$165.00
	AMERICAN AI 0017528753045	11/11/2014	$254.20
	LIVINGSTON & HAVEN LLC	11/12/2014	$1,351.98
	LIVINGSTON & HAVEN LLC	11/12/2014	$166.61
	EXPEDIA 190776858945	11/14/2014	$149.64
	ART RESORCE INC	11/17/2014	$153.00
	AMAZON MKTPLACE PMTS	11/17/2014	$81.00
	PIEDMONT PLASTICS GR #05	11/17/2014	$683.82
	USAIRWAYS 0377529215396	11/17/2014	$341.20
	ULINE SHIP SUPPLIES	11/19/2014	$1,529.34
	PIEDMONT PLASTICS GR #05	11/17/2014	$1,084.35
	FEDEX 477248547	11/18/2014	$7.16
	CABLETIES AND MORE.COM	11/18/2014	$2,396.57
	RMS - CLEMSON PRINT CENT	11/19/2014	$53.50
	BARNES&NOBLE COM	11/19/2014	$82.88
	MCMASTER-CARR	11/18/2014	$817.94
	QUALTRICS	11/19/2014	$1,500.00
	Amazon.com	11/19/2014	$65.05
	DNH GODADDY.COM	11/20/2014	$83.76
	AMAZON MKTPLACE PMTS	11/20/2014	$18.20
	MCMASTER-CARR	11/20/2014	$56.32
	MCMASTER-CARR	11/24/2014	$73.53
	FEDEX 477968823	11/26/2014	$13.73
	LIVINGSTON & HAVEN LLC	11/25/2014	$380.79
	FEDEX 477968822	11/26/2014	$13.92
	FEDEX 477968821	11/26/2014	$13.92
			$17,647.74
EUGENIA L DAVIS	ISTOCK INTERNATIONAL	11/02/2014	$15.00
	DROPBOX	11/26/2014	$99.00
			$114.00
EZRA H. MUNN JR.	FIRESTONE 336230	11/05/2014	$861.96
	BI-LO GROCERY #5566	11/21/2014	$39.20
			$901.16
FADI ABU-FARHA	DIEHL STEEL COMPANY	11/03/2014	$421.24
	MCMASTER-CARR	11/04/2014	$95.36
	THE UPS STORE 5547	11/06/2014	$24.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	MCMASTER-CARR	11/05/2014	$128.03
	SUMMIT RACING MAIL ORDER	11/09/2014	$239.40
	TARGET.COM	11/10/2014	$37.05
	TARGET.COM	11/10/2014	$37.05
	DIEHL STEEL COMPANY	11/06/2014	$291.42
	LOWES #01983	11/07/2014	$28.13
	ZORO TOOLS INC	11/11/2014	$611.92
	Amazon.com	11/11/2014	$48.86
	CAROLINA MACHINE AND TOOL	11/11/2014	$325.09
	MCMASTER-CARR	11/10/2014	$211.21
	SHARSTOOLCO	11/12/2014	$302.28
	MCMASTER-CARR	11/11/2014	$114.54
	MCMASTER-CARR	11/12/2014	$92.03
	MCMASTER-CARR	11/12/2014	$337.94
	AMAZON MKTPLACE PMTS	11/13/2014	$57.48
	AMAZON MKTPLACE PMTS	11/13/2014	$8.45
	AMAZON MKTPLACE PMTS	11/15/2014	$20.08
	TAYLOR ENTERPRISES INC	11/25/2014	$1,195.15
			$4,627.38
FAITH CHRISTNER	NACUFS	11/10/2014	$20.00
			$20.00
FELICIA CUNNINGHAM	SPIRIT COMM EBILLING	10/31/2014	$0.72
	WALTERBORO CASH AND CA	10/31/2014	$59.55
	DOLLAR-GENERAL #3635	10/30/2014	$40.50
	PIGGLY WIGGLY 037	11/10/2014	$51.20
	THRIFTY SUPPLY CENTER	11/11/2014	$61.82
	FREDS 00031708	11/19/2014	$221.78
			$435.57
FELIX BARRON	DRI ISKYSOFT SOFTWAR	11/27/2014	$29.00
			$29.00
FRANCES A. KENNEDY	PAYPAL CHRONICLEHI	10/31/2014	$310.00
	JOBTARGET LLC	10/31/2014	$375.00
	JOBTARGET LLC	10/31/2014	$375.00
	Amazon.com	11/06/2014	$1,310.92
	AMAZON MKTPLACE PMTS	11/05/2014	$314.57
	Amazon.com	11/06/2014	$38.11
	WESTIN INDIANAPOLIS HOTEL	11/08/2014	$500.76
	USAIRWAYS 0377551385003	11/08/2014	$1,247.57
	AGENT FEE 8900632527170	11/08/2014	$60.00
	WESTIN INDIANAPOLIS HOTEL	11/08/2014	$500.76
	WESTIN INDIANAPOLIS HOTEL	11/08/2014	$500.76
	WESTIN INDIANAPOLIS HOTEL	11/08/2014	$500.76
	WESTIN INDIANAPOLIS HOTEL	11/08/2014	$489.06
	REV OF FINANCIAL STUDIES	11/12/2014	$260.00
	WESTERN FINANCE ASSOC	11/18/2014	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	REV OF FINANCIAL STUDIES	11/18/2014	$50.00
	FINE ARTS TCKT-WEB-FSU	11/19/2014	$40.00
	GWU IRS INTRL TAX INST	11/19/2014	$425.00
	RMS - CLEMSON PRINT CENT	11/19/2014	$26.75
	THE JAMES F MARTIN INN	11/18/2014	$109.89
	USAIRWAYS 0372380929609	11/19/2014	$226.70
	USAIRWAYS 0377551385032	11/21/2014	$320.86
	AGENT FEE 8900632527184	11/21/2014	$50.00
	AMERICAN ACCTNG ASSOC	11/25/2014	$295.00
	AMERICAN ACCTNG ASSOC	11/25/2014	$295.00
	AMERICAN ACCTNG ASSOC	11/25/2014	$370.00
			$9,067.47
FRANCIS REAY JONES	AGRI SOUTH INC	11/17/2014	$13.35
	AGRI SOUTH INC	11/17/2014	$10.20
	AGRI SOUTH INC	11/20/2014	$10.20
	LOWES #01120	11/25/2014	$11.85
	SEARS ROEBUCK 2705	11/25/2014	$10.79
			$56.39
FRANK WEBB	AAA DOOR SOLUTIONS	11/06/2014	$1,990.00
	MISUMI USA	11/12/2014	$59.45
	MISUMI USA	11/17/2014	$118.59
	TRAVERS TOOL CO	11/22/2014	$548.40
	MISUMI USA	11/24/2014	$91.13
	MCMASTER-CARR	11/20/2014	$503.13
	THE HOME DEPOT 1119	11/24/2014	$33.96
	AIR LIQUIDE AMERICA LP	11/26/2014	$21.03
			$3,365.69
FRANKLIN M REYNOLDS	LOWES #03071	11/06/2014	$10.67
	COMMUNICATION SERVICE CEN	11/19/2014	$26.91
	TRI-COUNTY ACE BLDRS S	11/20/2014	$15.89
	IN BISHOP BRANCH MACHINE	11/26/2014	$250.00
			$303.47
GAIL JULIAN	BULLFROG FILMS INC	10/31/2014	$305.00
	Amazon.com	11/05/2014	$20.08
	AMAZON MKTPLACE PMTS	11/11/2014	$128.35
	AMAZON MKTPLACE PMTS	11/11/2014	$105.42
	AMAZON MKTPLACE PMTS	11/10/2014	$111.64
	AMAZON MKTPLACE PMTS	11/10/2014	$70.29
	Amazon.com	11/11/2014	$36.53
	AMAZON MKTPLACE PMTS	11/11/2014	$18.94
	Amazon.com	11/11/2014	$45.00
	AMAZON MKTPLACE PMTS	11/11/2014	$14.75
	AMAZON MKTPLACE PMTS	11/12/2014	$12.99
	AMAZON MKTPLACE PMTS	11/12/2014	$17.94
	ICARUS FILMS	11/14/2014	$309.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	LIB OF CONGRESS	11/18/2014	$640.00
	LIB OF CONGRESS	11/19/2014	$865.00
	WMU MEDIEVAL PUB	11/18/2014	$104.00
	Amazon.com	11/20/2014	$25.19
	Amazon.com	11/20/2014	$82.23
	AMAZON MKTPLACE PMTS	11/25/2014	$13.09
	AMAZON MKTPLACE PMTS	11/26/2014	$40.91
	Amazon.com	11/26/2014	$118.24
	BULLFROG FILMS INC	11/26/2014	$305.00
	AMAZON MKTPLACE PMTS	11/26/2014	$165.01
	AMAZON MKTPLACE PMTS	11/27/2014	$36.97
	AMAZON MKTPLACE PMTS	11/26/2014	$72.48
			$3,664.05
GAIL M. REIGNIER	USPS.COM CLICK66100611	11/11/2014	$11.30
	USPS.COM CLICK66100611	11/13/2014	$10.30
	USPS.COM CLICK66100611	11/18/2014	$5.05
	USPS.COM CLICK66100611	11/18/2014	$5.05
	USPS.COM CLICK66100611	11/18/2014	$5.05
	USPS.COM CLICK66100611	11/19/2014	$5.05
	USPS.COM CLICK66100611	11/19/2014	$5.05
	USPS.COM CLICK66100611	11/21/2014	$35.35
			$82.20
GALE PLOCIC	CDW GOVERNMENT	11/05/2014	$21.96
	APL APPLE ONLINE STORE	11/06/2014	$52.43
	FORMS AND SUPPLY - AOPD	11/07/2014	$295.95
	ANDERSON CLEMSON SHUTT	11/11/2014	$75.00
	THE CHRONICLE	11/18/2014	$89.00
	STAPLES DIRECT	11/19/2014	$159.35
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$89.64
			$783.33
GALE W BLACK	KURT J. LESKER COMPANY	10/31/2014	$57.58
	INGLES MARKETS #240	10/30/2014	$46.71
	REAGENTS	10/30/2014	$33.85
	USPS 45690006729829090	10/31/2014	$11.95
	DMI DELL BUS ONLINE	11/05/2014	$621.65
	STAPLES 00118976	11/03/2014	$60.04
	AMAZON MKTPLACE PMTS	11/05/2014	$40.25
	AMAZON MKTPLACE PMTS	11/05/2014	$59.84
	ULINE SHIP SUPPLIES	11/06/2014	$93.73
	GRID CONNECT INC.	11/05/2014	$349.80
	MCM ELECTRONICS INC	11/05/2014	$394.56
	FEDEX 15260010	11/07/2014	$31.47
	AMAZON MKTPLACE PMTS	11/11/2014	$43.50
	AMAZON MKTPLACE PMTS	11/11/2014	$54.98
	USPS 45690006729829090	11/12/2014	$5.95

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DKC DIGI KEY CORP	11/13/2014	$16.90
	MCM ELECTRONICS INC	11/11/2014	$8.40
	FEDEX 15299692	11/12/2014	$20.39
	DMI DELL BUS ONLINE	11/14/2014	$640.94
	FEDEX 15338963	11/15/2014	$39.06
	MAURY MICROWAVE	11/14/2014	$462.80
	FEDEX 15338956	11/15/2014	$54.88
	TRANS GLOBAL SCIENTIFIC I	11/13/2014	$27.45
	AMAZON MKTPLACE PMTS	11/14/2014	$34.17
	DIAMOND SPRINGS WATER	11/19/2014	$7.97
	FEDEX 15378712	11/20/2014	$20.39
	AmazonPrime Membership	11/20/2014	$99.00
	USPS 45690006729829090	11/20/2014	$15.75
	AMAZON MKTPLACE PMTS	11/22/2014	$44.50
	OBSERVINT TECHNOLOGIES	11/20/2014	$100.75
	APPLIED THIN-FILM PRODUCT	11/26/2014	$2,335.48
			$5,834.69
GAOFENG WANG	OFFICEMAX/OFFICEDEPOT #62	11/15/2014	$93.19
			$93.19
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	11/04/2014	$527.64
			$527.64
GARY C LICKFIELD	HERAEUS CERMALLOY INC.	10/30/2014	$1,410.76
	FEDEX 92124729	11/01/2014	$12.17
	FEDEX 15239821	11/05/2014	$88.34
	AMERICAN & EFIRD LLC	11/05/2014	$123.14
	WW GRAINGER	11/06/2014	$95.31
	FEDEX 476257488	11/06/2014	$94.54
	AMAZON MKTPLACE PMTS	11/06/2014	$13.79
	FEDEX 476410796	11/08/2014	$10.49
	TRI-COUNTY ACE BLDRS S	11/12/2014	$27.65
	FEDEX 476865739	11/13/2014	$10.81
	TRI-COUNTY ACE BLDRS S	11/14/2014	$21.11
	STANDARD COLORS, INC	11/17/2014	$25.00
	SO.CAROLINA FLUID SYSTM	11/19/2014	$1,315.67
	TRI-COUNTY ACE BLDRS S	11/21/2014	$13.64
			$3,262.42
GARY E MACHLIS	USAIRWAYS 0372379304307	11/05/2014	$25.00
	USAIRWAYS 0372379304303	11/05/2014	$201.70
			$226.70
GARY L BURNS	DOLLAR-GENERAL #0163	10/30/2014	$11.70
	SSC - ANDERSON SER	11/06/2014	$80.00
	LOWES #03071	11/10/2014	$57.97
	TRI-COUNTY ACE BLDRS S	11/11/2014	$76.23
	HNS HughesNet.com	11/12/2014	$60.36
	EASTERN INDUSTRIAL SUPPLI	11/12/2014	$89.47

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	LOWES #03071	11/13/2014	$79.50
	UNIVERSAL SEMEN SALES	11/17/2014	$40.00
	SULLIVAN SUPPLY SOUTH INC	11/17/2014	$213.20
	AMERICAN ANGUS ASSOC	11/17/2014	$144.00
	TRI-COUNTY ACE BLDRS S	11/26/2014	$77.80
	TRI-COUNTY ACE BLDRS S	11/27/2014	$69.88
	CLEMSON AUTO PARTS INC	11/25/2014	$33.91
			$1,034.02
GARY PARKER	MCMASTER-CARR	10/30/2014	$32.05
	MCMASTER-CARR	10/30/2014	$115.41
	MCMASTER-CARR	10/30/2014	$28.24
	MCMASTER-CARR	11/05/2014	$81.82
	LOWES #01635	11/06/2014	$113.59
	MCMASTER-CARR	11/06/2014	$35.71
	MCMASTER-CARR	11/07/2014	$16.64
	OMEGA ENGINEERING	11/11/2014	$87.25
	CC DICKSON BRANCH 1025	11/13/2014	$93.02
	FORMS AND SUPPLY - AOPD	11/18/2014	$177.18
			$780.91
GARY WADE	HAJOCA TAYLORS 72	11/05/2014	$844.43
	LOWE ELECTRIC SUPPLY	11/18/2014	$123.81
	TRI-COUNTY ACE BLDRS S	11/22/2014	$12.44
	TRI-COUNTY ACE BLDRS S	11/26/2014	$6.41
			$987.09
GAYLE G WILLIFORD	BERKELEY PAPER COMPANY	10/31/2014	$12.50
	WM SUPERCENTER #2928	10/31/2014	$19.84
	BI-LO GROCERY #5284	11/06/2014	$4.60
	WAL-MART #1146	11/06/2014	$17.79
	CU PSA SHOPPING MALL	11/07/2014	$30.00
	WM SUPERCENTER #1146	11/11/2014	$12.32
	KONICA MINOLTA BUSINESS	11/11/2014	$223.40
	BI-LO GROCERY #5749	11/14/2014	$25.32
	STAPLES 00108282	11/14/2014	$183.66
	SAVE-A-LOT #24961	11/18/2014	$2.34
	KONICA MINOLTA BUSINESS	11/19/2014	$26.42
	CENTRAL TRUE VALUE	11/21/2014	$8.60
	NRA SERVSAFE	11/21/2014	$20.00
			$586.79
GENE EIDSON	ATLANTIC BROADBAND	11/14/2014	$157.99
	AT&T BILL PAYMENT	11/19/2014	$100.04
			$258.03
GEOFF ZEHNDER	Amazon.com	11/03/2014	$44.51
	AmazonPrime Membership	11/05/2014	$99.00
	ADOBE SYSTEMS, INC.	11/05/2014	$29.99
	OCONEE WELDING SUPPLY INC	11/06/2014	$37.63

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	LOWES #03071	11/07/2014	$6.40
	LOWES #03071	11/07/2014	$51.62
	MARION DAVIS INC	11/06/2014	$49.48
	WALGREENS #11769	11/10/2014	$25.62
	IN RALPH'S TROPHY SHOP	11/10/2014	$37.10
	HOBBY LOBBY #395	11/10/2014	$26.77
	CLEMSON RENT ALL	11/10/2014	$161.57
	PRINT IT	11/10/2014	$187.62
	AMAZON MKTPLACE PMTS	11/17/2014	$18.03
	TRI-COUNTY ACE BLDRS S	11/19/2014	$5.17
	GRIFF'S FARM AND H	11/22/2014	$63.56
	THE HOME DEPOT 6918	11/24/2014	$91.96
			$936.03
GEORGANNE M. KIRVEN	PP ZIMCOTRANSP	11/14/2014	$800.00
	WWW FOUNDATIONSINC COM	11/18/2014	$1,138.00
	AAA PARK GA WRLD CONG CTR	11/18/2014	$120.00
	AMAZON MKTPLACE PMTS	11/24/2014	$350.00
	AMAZON MKTPLACE PMTS	11/25/2014	$14.99
	AMAZON MKTPLACE PMTS	11/25/2014	$58.20
	AMAZON MKTPLACE PMTS	11/25/2014	$66.28
	AMAZON MKTPLACE PMTS	11/25/2014	$49.90
	AMAZON MKTPLACE PMTS	11/26/2014	$89.00
			$2,686.37
GEORGE ASKEW	BED BATH & BEYOND #437	11/05/2014	$37.93
	MICHAELS STORES 1585	11/05/2014	$367.63
	STAPLES 00118976	11/05/2014	$78.74
	WAL-MART #3222	11/05/2014	$63.13
	YOUNG OFFICE ENVIRONMENTS	11/07/2014	$1,540.12
	VZWRLSS IVR VB	11/08/2014	$38.01
	LOWES #03071	11/10/2014	$102.76
	AT&T DATA	11/14/2014	$30.00
	CITY OF CLEMSON	11/17/2014	$12.57
	GARDEN RIDGE, LP #18	11/21/2014	$79.47
	AT&T DATA	11/23/2014	$25.00
			$2,375.36
GEORGE CHUMANOV	NANOANDMORE USA	10/30/2014	$1,550.00
			$1,550.00
GEORGE M DICKERT	LOWES #02548	11/07/2014	$3.70
	ATT CONS PHONE PMT	11/08/2014	$66.11
	VZWRLSS PRPAY AUTOPAY	11/11/2014	$20.00
	FAST WAY OIL CHANGE	11/17/2014	$41.65
	USPS 45240003329830890	11/18/2014	$6.70
	RADIOSHACK COR00123919	11/19/2014	$7.41
	FAMILY DOLLAR #0081	11/20/2014	$13.75
	FAMILY DOLLAR #0081	11/25/2014	$44.50

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE M DICKERT	CABELA'S PROMOTIONS INC	11/26/2014	$93.24
	BASS PRO ONLINE	11/25/2014	$56.95
			$354.01
GEORGE MONGOLD III	SHERATON HOTEL	10/31/2014	$16.00
	STAPLES 00117127	11/21/2014	$17.35
	DISCOUNTMUGS.COM	11/26/2014	$307.12
	TDS TELECOM	11/27/2014	$191.34
			$531.81
GEORGE SMITH	RITE AID STORE #11646	11/11/2014	$6.40
	DOLRTREE 10 00000109	11/19/2014	$32.86
	HOBBY LOBBY #332	11/19/2014	$14.80
			$54.06
GERALD LARSON	LOWES #01983	11/03/2014	$196.39
	RADIOSHACK COR00123687	11/03/2014	$70.92
	PEPBOYS STORE 184	11/03/2014	$58.02
	BEST BUY 00002725	11/05/2014	$31.79
	LOWES #01983	11/05/2014	$52.95
	LOWES #01983	11/05/2014	$206.38
	LOWES #01983	11/07/2014	$44.38
	RADIOSHACK COR00123687	11/11/2014	$42.40
	LOWES #01983	11/12/2014	$69.65
	THE TIRE EXCHANGE (MAU	11/12/2014	$24.00
	RADIOSHACK COR00123687	11/17/2014	$61.18
	BEST BUY 00002725	11/17/2014	$95.36
	RADIOSHACK COR00123786	11/17/2014	$122.86
	FASTENAL COMPANY01	11/26/2014	$2.12
			$1,078.40
GERALD VANDER MEY	RMS - CLEMSON PRINT CENT	11/19/2014	$26.75
			$26.75
GILBERT A MILLER	OHIO VALLEY AG LLC	10/31/2014	$155.58
	BYERS TIRE SERVICE	11/10/2014	$104.44
			$260.02
GLENDA S. BROWN	UPS 0000E148Y9	11/02/2014	$28.45
	FEDEX 840110307456	11/06/2014	$25.00
	UPS 0000E148Y9	11/09/2014	$21.81
	FEDEX 780151684694	11/17/2014	$10.67
	FEDEX 804782107883	11/19/2014	$11.32
			$97.25
GLENN BIRRENKOTT	LOWES #03071	11/14/2014	$93.70
	WM SUPERCENTER #3222	11/14/2014	$64.07
	WALMART.COM	11/21/2014	$75.07
	AT&T DATA	11/22/2014	$50.00
	WM SUPERCENTER #3222	11/24/2014	$101.78
	WAL-MART #3222	11/25/2014	$59.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$443.96
GLORIA SPRINGS	DROPBOX	11/03/2014	$99.00
	WAL-MART #1359	11/18/2014	$14.47
	BEST BUY 00014282	11/27/2014	$37.44
			$150.91
GRADY SAMPSON	SPIRIT COMM EBILLING	10/31/2014	$1.32
	CU PSA SHOPPING MALL	11/04/2014	$70.00
	ATT BILL PAYMENT	11/07/2014	$153.93
	CU PSA SHOPPING MALL	11/12/2014	$42.00
	CU PSA SHOPPING MALL	11/14/2014	$28.00
	CU PSA SHOPPING MALL	11/21/2014	$21.00
			$316.25
GRAHAM NEFF	CHICK-FIL-A #02536	10/30/2014	$109.36
	US WELLNESS MEATS	10/30/2014	$340.09
	APL ITUNES.COM/BILL	11/01/2014	$10.11
	JERSEY MIKE'S STORE 7022	11/02/2014	$199.31
	GROUCHOS DELI OF CLEMSON	11/03/2014	$183.65
	LLR FIRE MARSHALL	10/17/2014	$100.00
	CHIPOTLE 1828	11/03/2014	$125.08
	LLR FIRE MARSHALL	10/17/2014	$100.00
	AGENT FEE 0067528154254	11/03/2014	$18.00
	DELTA AIR 0067527964744	11/03/2014	$669.06
	DELTA AIR 0067527964726	11/03/2014	$669.06
	DELTA AIR 0067528154256	11/03/2014	$669.06
	DELTA AIR 0067527964735	11/03/2014	$669.06
	DELTA AIR 0067527964730	11/03/2014	$669.06
	DELTA AIR 0067528154260	11/03/2014	$669.06
	DELTA AIR 0067527964739	11/03/2014	$669.06
	AGENT FEE 0067527964739	11/03/2014	$18.00
	DELTA AIR 0067528154264	11/03/2014	$669.06
	AGENT FEE 0067527964721	11/03/2014	$18.00
	DELTA AIR 0067527964732	11/03/2014	$669.06
	AGENT FEE 0067527964726	11/03/2014	$18.00
	DELTA AIR 0067528154248	11/03/2014	$669.06
	AGENT FEE 0067528154256	11/03/2014	$18.00
	DELTA AIR 0067527964728	11/03/2014	$669.06
	DELTA AIR 0067528154258	11/03/2014	$669.06
	AGENT FEE 0067528154258	11/03/2014	$18.00
	APL ITUNES.COM/BILL	11/04/2014	$0.99
	AGENT FEE 0067527964728	11/03/2014	$18.00
	DELTA AIR 0067527964724	11/03/2014	$669.06
	AGENT FEE 0067528154246	11/03/2014	$18.00
	DELTA AIR 0067528154252	11/03/2014	$669.06
	AGENT FEE 0067528154250	11/03/2014	$18.00
	DELTA AIR 0067528154246	11/03/2014	$669.06

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	PUBLIX SUPERMARKETS #1379	11/04/2014	$3.92
	AGENT FEE 0067528154248	11/03/2014	$18.00
	DELTA AIR 0067527964718	11/03/2014	$669.06
	DELTA AIR 0067528154262	11/03/2014	$669.06
	AGENT FEE 0067528154264	11/03/2014	$18.00
	AGENT FEE 0067527964741	11/03/2014	$18.00
	AGENT FEE 0067527964737	11/03/2014	$18.00
	AGENT FEE 0067527964730	11/03/2014	$18.00
	AGENT FEE 0067528154260	11/03/2014	$18.00
	AGENT FEE 0067528154252	11/03/2014	$18.00
	AGENT FEE 0067527964732	11/03/2014	$18.00
	DELTA AIR 0067527964741	11/03/2014	$669.06
	AGENT FEE 0067527964744	11/03/2014	$18.00
	DELTA AIR 0067528154254	11/03/2014	$669.06
	AGENT FEE 8900614098539	11/03/2014	$10.00
	DELTA AIR 0067527964737	11/03/2014	$669.06
	PUBLIX SUPERMARKETS #1379	11/04/2014	$105.22
	AGENT FEE 0067527964718	11/03/2014	$18.00
	AGENT FEE 0067527964724	11/03/2014	$18.00
	AGENT FEE 0067527964735	11/03/2014	$18.00
	DELTA AIR 0067528154250	11/03/2014	$669.06
	AGENT FEE 0067528154262	11/03/2014	$18.00
	RUBY TUESDAY #4214	11/04/2014	$195.07
	DELTA AIR 0067527964721	11/03/2014	$669.06
	AGENT FEE 0167528154522	11/04/2014	$25.00
	UNITED 0167528154522	11/04/2014	$325.60
	USAIRWAYS 0377540197346	11/05/2014	$686.70
	SCIENCE&MOTION SPO	11/06/2014	$650.00
	LOWES #03071	11/06/2014	$125.10
	AGENT FEE 8900614098609	11/05/2014	$29.00
	WM SUPERCENTER #3222	11/06/2014	$328.64
	AGENT FEE 0067528367495	11/06/2014	$18.00
	UNITED 0167528367743	11/07/2014	$797.70
	CLEMSON UNIVERSITY ALUMNI	11/07/2014	$130.00
	UNITED 0167528367742	11/07/2014	$797.70
	DELTA AIR 0067528472567	11/07/2014	$906.70
	TAYLORMADE (ORACLE)	11/08/2014	$519.36
	AGENT FEE 0067528472567	11/07/2014	$25.00
	AGENT FEE 0167528367742	11/07/2014	$25.00
	AGENT FEE 0167528367741	11/07/2014	$25.00
	AGENT FEE 0167528367743	11/07/2014	$25.00
	UNITED 0167528367741	11/07/2014	$797.70
	DELTA AIR 0067528367495	11/06/2014	$326.10
	POSTURAL RESTORATION INST	11/10/2014	$465.00
	APL ITUNES.COM/BILL	11/11/2014	$10.02
	REGATTACENTRAL	11/10/2014	$1,680.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 8900630959345	11/10/2014	$279.00
	AGENT FEE 8900630959339	11/10/2014	$279.00
	DELTA AIR 0067506363716	11/10/2014	$376.20
	USAIRWAYS 0377540197638	11/11/2014	$450.20
	USAIRWAYS 0377540197639	11/11/2014	$450.20
	AGENT FEE 0067528764935	11/11/2014	$25.00
	USAIRWAYS 0377540197637	11/11/2014	$450.20
	USAIRWAYS 0377540197651	11/11/2014	$375.60
	DELTA AIR 0067528764935	11/11/2014	$1,051.00
	AGENT FEE 8900614098735	11/11/2014	$58.00
	AMERICAN AI 0017540197650	11/11/2014	$314.10
	USAIRWAYS 0377540197640	11/11/2014	$450.20
	AGENT FEE 8900614098727	11/11/2014	$116.00
	INGLES MARKETS #53	11/11/2014	$122.19
	USA WEIGHTLIFTING ORG	11/12/2014	$85.00
	DELTA AIR 0067528765073	11/12/2014	$512.55
	AGENT FEE 0067528765073	11/12/2014	$25.00
	NATURE'S CUPBOARD	11/12/2014	$57.84
	RMS - CLEMSON PRINT CENT	11/14/2014	$694.43
	AGENT FEE 0067529036357	11/14/2014	$25.00
	APL ITUNES.COM/BILL	11/15/2014	$10.32
	APL ITUNES.COM/BILL	11/14/2014	$2.58
	D J WALL-ST-JOURNAL	11/16/2014	$24.99
	DELTA AIR 0067529036357	11/14/2014	$635.70
	USAIRWAYS 0372380287355	11/13/2014	$2,200.00
	UNITED 0167507434481	11/14/2014	$645.20
	RMS - CLEMSON PRINT CENT	11/14/2014	$1,444.50
	PIXIE AND BILLS	11/15/2014	$795.64
	EXPEDIA 190841763035	11/15/2014	$7.00
	USAIRWAYS 0377529036600	11/17/2014	$288.60
	DELTA AIR 0067529036602	11/17/2014	$906.70
	AGENT FEE 0067529036602	11/17/2014	$25.00
	USTFCCCA	11/17/2014	$1,250.00
	DELTA AIR 0067529036599	11/17/2014	$294.60
	APL ITUNES.COM/BILL	11/20/2014	$7.44
	NATURE'S CUPBOARD	11/18/2014	$54.95
	UNITED 0167540198144	11/18/2014	$684.81
	APL ITUNES.COM/BILL	11/20/2014	$10.71
	UNITED 0167540198145	11/18/2014	$684.81
	AGENT FEE 8900614098857	11/18/2014	$29.00
	SE ANESTHESIOLOGY	11/19/2014	$1,609.20
	AGENT FEE 8900614098858	11/18/2014	$29.00
	INGLES MARKETS #239	11/18/2014	$125.68
	CHAMPIONSHIP PERFORMANCE	11/19/2014	$198.00
	DISH NETWORK DISH DIGITA	11/19/2014	$9.63
	NC BAPTIST HOSPITAL	11/19/2014	$472.78

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0167529298490	11/19/2014	$25.00
	UNITED 0167529298490	11/19/2014	$345.10
	Spotify USA	11/21/2014	$10.69
	APL ITUNES.COM/BILL	11/21/2014	$11.01
	APL ITUNES.COM/BILL	11/23/2014	$1.29
	AGENT FEE 0377529472836	11/21/2014	$25.00
	USAIRWAYS 0377540198762	11/21/2014	$282.20
	USAIRWAYS 0377529472836	11/21/2014	$578.70
	UNITED 0167529298663	11/20/2014	$340.60
	AGENT FEE 8900634456078	11/20/2014	$29.00
	AGENT FEE 0167529298663	11/20/2014	$25.00
	USAIRWAYS 0377540198763	11/21/2014	$282.20
	AGENT FEE 8900634490417	11/21/2014	$58.00
	AMERICAN AI 0017540198633	11/20/2014	$762.91
	NCA AS400	11/25/2014	$1,380.00
	AGENT FEE 0067529803704	11/26/2014	$25.00
	DELTA AIR 0067529803484	11/25/2014	$488.20
	THE JON GORDON COS	11/26/2014	$344.80
	DELTA AIR 0067529803704	11/26/2014	$371.60
	AGENT FEE 0067529803484	11/25/2014	$25.00
	BARNES&NOBLE COM	11/27/2014	$331.91
	AGENT FEE 0017529803677	11/26/2014	$25.00
	AMERICAN AI 0017529803677	11/26/2014	$1,205.98
	USAIRWAYS 0377529803703	11/26/2014	$415.60
			$51,349.78
GREG TELLEY	JOHNSTONE SUPPLY	10/30/2014	$67.96
	WW GRAINGER	10/30/2014	$53.67
	WW GRAINGER	10/31/2014	$34.08
	WW GRAINGER	10/31/2014	$18.38
	LOWES #03071	11/03/2014	$84.47
	LOWE ELECTRIC SUPPLY	11/03/2014	$349.63
	CC DICKSON BRANCH 1100	11/03/2014	$139.63
	LOWES #03071	11/03/2014	$37.43
	GLASS DOCTOR GREENVILL	11/03/2014	$1,016.47
	WW GRAINGER	11/03/2014	$362.08
	WW GRAINGER	11/03/2014	$20.10
	WW GRAINGER	11/05/2014	$109.62
	WW GRAINGER	11/05/2014	$964.32
	BLOSSMAN GAS, INC	11/05/2014	$157.17
	BLOSSMAN GAS, INC	11/05/2014	$45.00
	BLOSSMAN GAS, INC	11/05/2014	$204.23
	BLOSSMAN GAS, INC	11/05/2014	$438.55
	WW GRAINGER	11/05/2014	$313.30
	WW GRAINGER	11/07/2014	$274.86
	LOWES #00907	11/07/2014	$49.18
	WW GRAINGER	11/07/2014	$144.61

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	WW GRAINGER	11/07/2014	$250.08
	UNITED ELECTRICAL DIST MO	11/10/2014	$123.59
	AAA SUPPLY INC GREENVILLE	11/10/2014	$520.07
	CC DICKSON BRANCH 1100	11/11/2014	$44.20
	AAA SUPPLY INC GREENVILLE	11/10/2014	$106.66
	AAA SUPPLY INC GREENVILLE	11/10/2014	$48.15
	MCMASTER-CARR	11/11/2014	$30.42
	BLOSSMAN GAS, INC	11/11/2014	$147.57
	BLOSSMAN GAS, INC	11/11/2014	$291.02
	BLOSSMAN GAS, INC	11/11/2014	$9.66
	BLOSSMAN GAS, INC	11/11/2014	$354.60
	HAJOCA TAYLORS 72	11/11/2014	$129.76
	WW GRAINGER	11/11/2014	$324.63
	MCMASTER-CARR	11/11/2014	$66.63
	UNITED ELECTRICAL DIST MO	11/12/2014	$2,300.50
	UNITED ELECTRICAL DIST MO	11/12/2014	$430.14
	WW GRAINGER	11/11/2014	$376.17
	ALLIED ELECTRONICS INC	11/14/2014	$299.94
	WW GRAINGER	11/13/2014	$13.70
	LOWE ELECTRIC SUPPLY	11/13/2014	$403.99
	JOHNSTONE SUPPLY	11/12/2014	$73.34
	CC DICKSON BRANCH 1100	11/13/2014	$118.80
	LOWE ELECTRIC SUPPLY	11/13/2014	$118.48
	MCMASTER-CARR	11/12/2014	$70.50
	WW GRAINGER	11/18/2014	$476.23
	INDUSTRIAL MOTOR SERVI	11/17/2014	$959.87
	WW GRAINGER	11/18/2014	$416.02
	DKC DIGI KEY CORP	11/19/2014	$86.30
	LOWE ELECTRIC SUPPLY	11/18/2014	$615.25
	BLOSSMAN GAS, INC	11/17/2014	$117.70
	INDUSTRIAL MOTOR SERVI	11/17/2014	$454.20
	BLOSSMAN GAS, INC	11/17/2014	$180.13
	LOWES #03071	11/19/2014	$11.83
	LOWES #03071	11/19/2014	$86.28
	LOWES #03071	11/19/2014	$100.70
	WW GRAINGER	11/18/2014	$46.03
	WW GRAINGER	11/18/2014	$88.85
	WW GRAINGER	11/19/2014	$45.48
	UNITED ELECTRICAL DIST MO	11/14/2014	$141.24
	JOHNSON PLASTICS	11/21/2014	$71.42
	BLOSSMAN GAS, INC	11/21/2014	$162.82
	BLOSSMAN GAS, INC	11/21/2014	$130.63
	MCMASTER-CARR	11/21/2014	$185.71
	BLOSSMAN GAS, INC	11/21/2014	$129.51
	BLOSSMAN GAS, INC	11/21/2014	$602.87
	WW GRAINGER	11/21/2014	$301.51

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	MCMASTER-CARR	11/21/2014	$52.43
	MCMASTER-CARR	11/24/2014	$29.79
	TOTAL MAINTENANCE SOLUTIO	11/25/2014	$130.60
	HOLDER ELECTRIC SUPPLY	11/25/2014	$107.11
	GLASS DOCTOR GREENVILL	11/25/2014	$1,016.47
	WW GRAINGER	11/24/2014	$969.84
	CANNON & SONS, INC.	11/25/2014	$445.70
	APPLIED IND TECH 0220	11/25/2014	$268.04
	WW GRAINGER	11/25/2014	$30.23
	HAJOCA TAYLORS 72	11/26/2014	$56.78
	WESTERN ENGRAVERS SUPP	11/26/2014	$383.03
	FELLERS	11/26/2014	$1,008.89
	WW GRAINGER	11/26/2014	$16.52
	WW GRAINGER	11/26/2014	$147.34
	WW GRAINGER	11/25/2014	$71.46
	WW GRAINGER	11/25/2014	$34.69
	WW GRAINGER	11/25/2014	$76.39
			$21,793.23
GREG YARROW	WAL-MART #3222	11/11/2014	$36.83
	CLEMSON-UNIV-BOOKS #4900	11/21/2014	$31.78
	JASON'S DELI CHL #192	11/24/2014	$78.04
			$146.65
GREGORY BATT	WM SUPERCENTER #3222	11/07/2014	$209.72
	INTL SAFE TRANSIT ASS	11/13/2014	$900.00
	PRATT INDUSTRIES	11/13/2014	$583.00
			$1,692.72
GREGORY H LINKE	CUBICLE KEYS.COM	11/10/2014	$28.00
			$28.00
GREGORY L. REEVES	STAPLES DIRECT	11/08/2014	$319.40
	WWW.NEWEGG.COM	11/19/2014	$965.91
	SECURED ACCOUNT	11/21/2014	$188.19
	SWEETWATER SOUND INC	11/20/2014	$139.00
	AMAZON MKTPLACE PMTS	11/24/2014	$74.19
			$1,686.69
GREGORY M PICKETT	SEATME	11/01/2014	$99.00
	IN MERUS REFRESHMENT SER	11/07/2014	$891.67
	KYOCERA DOCUMENT SOLUTION	11/10/2014	$93.38
	HEROKU	11/11/2014	$117.32
	FISHEYE STUDIOS INC	11/11/2014	$250.00
	MAILGUN.COM	11/13/2014	$86.01
	FACEBOOK YDHJ8729L2	11/13/2014	$252.92
	CLEMSON BLUE CHEESE	11/12/2014	$52.41
	CLEMSON BLUE CHEESE	11/12/2014	$52.41
	CLEMSON BLUE CHEESE	11/12/2014	$52.41
	MAILCHIMP	11/17/2014	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	ALFRED WILLIAMS AND COMPA	11/17/2014	$1,222.85
	ALFRED WILLIAMS AND COMPA	11/17/2014	$356.43
	RMS - CLEMSON PRINT CENT	11/19/2014	$12.84
	RMS - CLEMSON PRINT CENT	11/19/2014	$94.16
	PBI LeasedEquipment	11/19/2014	$100.00
	SQ WHITE FIELDS MEDIA	11/19/2014	$772.50
	UBERCONFERENCE	11/20/2014	$10.00
	GOTOCITRIX.COM	11/22/2014	$51.94
	IN MERUS REFRESHMENT SER	11/21/2014	$900.31
	IN MERUS REFRESHMENT SER	11/21/2014	$39.49
			$5,528.05
GREGORY REIGHARD	ISHS	11/21/2014	$75.00
	INTERNATIONAL FRUIT TREE	11/21/2014	$175.00
			$250.00
GREGORY W. SHELNUTT	FACEBK HH5WY6EUK2	10/31/2014	$40.00
	DBC BLICK ART MATERIAL	11/01/2014	$2.76
	HIGHWATER CLAYS INC	11/04/2014	$1,872.78
	GRAPHIC CHEMICAL & INK	11/03/2014	$107.46
	EXPEDIA 190333088462	11/07/2014	$7.00
	AMAZON MKTPLACE PMTS	11/07/2014	$70.84
	AMERICAN AI 0017505854500	11/06/2014	$808.70
	AMAZON MKTPLACE PMTS	11/09/2014	$37.14
	JIFFYSHIRTS.COM	11/07/2014	$99.26
	ULINE SHIP SUPPLIES	11/11/2014	$123.82
	HOTEL 17	11/09/2014	$2,307.26
	HIGH MUSEUM BOX OFFICE	11/14/2014	$75.00
	Amazon.com	11/14/2014	$42.01
	GRAPHIC CHEMICAL & INK	11/17/2014	$2,800.00
	SIGNARAMA ANDERSON	11/18/2014	$37.10
	BLUE RIDGE ELECTRIC COOP	11/20/2014	$28.62
	BLOSSMAN GAS, INC	11/21/2014	$381.90
	NASAD	11/20/2014	$1,621.00
	FEDEX 92362021	11/22/2014	$36.41
	NASAD	11/20/2014	$400.00
	B&H PHOTO STORE	11/25/2014	$99.99
	TAKACH PRESS	11/25/2014	$1,493.00
			$12,492.05
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	11/10/2014	$6.11
	WM SUPERCENTER #3222	11/17/2014	$49.64
	PUBLIX SUPERMARKETS #1379	11/17/2014	$12.00
	PUBLIX SUPERMARKETS #1379	11/20/2014	$106.07
	BOJANGLES 1050	11/24/2014	$116.15
			$289.97
GUIDO SCHNABEL	LINEX OF ANDERSON	11/13/2014	$452.00
	AMAZON MKTPLACE PMTS	11/18/2014	$10.99

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Cardholder	Vendor Name	Purchase Date	Amount
GUIDO SCHNABEL	APL APPLE ONLINE STORE	11/18/2014	$908.43
	AMAZON MKTPLACE PMTS	11/18/2014	$53.99
	BI-LO GROCERY #5539	11/25/2014	$16.15
	LINEX OF ANDERSON	11/21/2014	$477.00
	ASU CLAS RESEARCH TECH SV	11/24/2014	$2,437.69
	INGLES MARKETS #53	11/25/2014	$18.12
			$4,374.37
GUIGEN ZHANG	LASERBITS, INC.	11/17/2014	$20.64
	AMAZON MKTPLACE PMTS	11/19/2014	$17.63
			$38.27
GUSTAVO LASCANO	CPI COLEPARMERINSTRUMT	11/11/2014	$58.68
	SANTA CRUZ BIOTECHNOLOGY	11/25/2014	$74.00
	SANTA CRUZ BIOTECHNOLOGY	11/25/2014	$66.00
			$198.68
GWEN B DOCKINS	ASME	11/01/2014	$287.03
	MCMASTER-CARR	10/30/2014	$23.54
	MCMASTER-CARR	10/31/2014	$104.71
	PP SCDIALOGUEF	11/03/2014	$140.00
	Amazon.com	11/03/2014	$46.56
	ABEBOOKS.COM	11/03/2014	$171.80
	Amazon.com	11/05/2014	$41.45
	AMAZON MKTPLACE PMTS	11/06/2014	$49.99
	MCMASTER-CARR	11/05/2014	$153.14
	TRI-COUNTY ACE BLDRS S	11/06/2014	$4.67
	IEEE PRODUCTS & SERVICES	11/06/2014	$254.00
	FRY'S.COM	11/05/2014	$69.99
	E-FILLIATE	11/06/2014	$206.71
	STEMINC PP PIEZO	11/06/2014	$38.95
	MCMASTER-CARR	11/05/2014	$12.12
	AMAZON MKTPLACE PMTS	11/07/2014	$34.04
	USAIRWAYS 0377505998533	11/07/2014	$365.70
	TAP PLASTICS, INC.	11/06/2014	$134.90
	ASME	11/07/2014	$131.00
	AMAZON MKTPLACE PMTS	11/07/2014	$173.90
	DELTA AIR 0062373690296	11/06/2014	$2,073.50
	USAIRWAYS 0372379630061	11/07/2014	$281.70
	AMAZON MKTPLACE PMTS	11/09/2014	$11.28
	AMAZON MKTPLACE PMTS	11/09/2014	$11.89
	AIAA STORE	11/07/2014	$350.00
	AICHE.ORG WEBSITE	11/10/2014	$569.00
	MCMASTER-CARR	11/11/2014	$43.18
	APS - MEMBERSHIP	11/11/2014	$2,115.00
	MCMASTER-CARR	11/11/2014	$51.74
	THE HOME DEPOT #1130	11/12/2014	$206.51
	AMAZON MKTPLACE PMTS	11/13/2014	$24.99

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	11/13/2014	$11.53
	WWW.NEWEGG.COM	11/15/2014	$57.38
	WWW.NEWEGG.COM	11/14/2014	$54.99
	MCMASTER-CARR	11/14/2014	$81.25
	MCMASTER-CARR	11/14/2014	$903.15
	MCMASTER-CARR	11/13/2014	$230.83
	AMAZON MKTPLACE PMTS	11/15/2014	$27.05
	STRATASYS INC.	11/14/2014	$1,560.84
	PAYPAL GRANTTRAINI	11/18/2014	$335.00
	POLOLU CORPORATION	11/18/2014	$59.40
	SP ADONIT	11/18/2014	$106.02
	VXB.COM	11/19/2014	$33.49
	ABEBOOKS.COM	11/18/2014	$120.30
	TRB ANNUAL MEETING	11/18/2014	$160.00
	LOWES #00728	11/18/2014	$47.98
	ENCO	11/20/2014	$81.52
	MCMASTER-CARR	11/18/2014	$100.36
	MCMASTER-CARR	11/18/2014	$121.01
	LOWES #01635	11/19/2014	$53.61
	ULTIMACHINE	11/19/2014	$191.08
	FASTCAP	11/18/2014	$30.12
	MCMASTER-CARR	11/18/2014	$36.20
	MCMASTER-CARR	11/18/2014	$147.02
	USAIRWAYS 0372380845302	11/18/2014	$207.70
	MCMASTER-CARR	11/18/2014	$234.85
	MCMASTER-CARR	11/18/2014	$133.68
	ENCO	11/20/2014	$19.15
	ORANGE COUNTY AIRE	11/20/2014	$382.80
	KYOCERA DOCUMENT SOLUTION	11/19/2014	$323.33
	AUTOMATION DISTRIBUTION I	11/19/2014	$415.80
	MCMASTER-CARR	11/19/2014	$137.45
	MCMASTER-CARR	11/19/2014	$245.66
	AMAZON MKTPLACE PMTS	11/20/2014	$85.20
	ETREMA PRODUCTS INC	11/19/2014	$1,151.00
	UTAH TRIKES	11/21/2014	$385.00
	BIKEWAGON	11/21/2014	$49.99
	FEDEX 15386676	11/21/2014	$27.47
	VXB.COM	11/22/2014	$13.17
	THE HOME DEPOT #1130	11/21/2014	$167.48
	MCMASTER-CARR	11/21/2014	$131.72
	Amazon.com	11/21/2014	$40.86
	TMS SHAPIRO SALVAGE AN	11/21/2014	$222.79
	UPS 0000F66F99	11/23/2014	$3.68
	AMAZON MKTPLACE PMTS	11/21/2014	$18.01
	BATTERY MART.COM	11/20/2014	$33.93
	NIAGARACYCL	11/21/2014	$473.85

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	Amazon.com	11/24/2014	$75.14
	IN TERRACYCLE, INC.	11/24/2014	$352.52
	AMAZON MKTPLACE PMTS	11/24/2014	$35.10
	NAI BIKE NASHBAR	11/24/2014	$84.99
	AMAZON MKTPLACE PMTS	11/25/2014	$229.27
	DMI DELL HIGHER EDUC	11/26/2014	$1,382.26
	G&K SERVICES AR	11/26/2014	$110.56
			$19,907.53
H DAVID GUNTER II	VZWRLSS APOCC VISE	11/07/2014	$60.07
			$60.07
HAI YAO	BIOMEDICAL ENGINEERING SO	11/14/2014	$200.00
	INTERN ASSOC FOR DENTAL R	11/14/2014	$310.00
	ORS	11/15/2014	$240.00
	ASME	11/15/2014	$149.00
	STAPLES 00108266	11/22/2014	$59.66
	STAPLES 00108266	11/22/2014	$99.80
	DRG SAMSUNG	11/26/2014	$43.39
			$1,101.85
HAIBO LIU	SUPERSHUTTLE EXECUCARLAX	10/31/2014	$153.60
	ICON SERVICES INC	10/31/2014	$377.35
	SUPERSHUTTLE EXECUCARLAX	11/05/2014	$22.40
			$553.35
HAIYING LIANG	INTEGRATED DNA TECH	10/31/2014	$64.33
			$64.33
HAROLD DAN HUNNICUTT	HUMMERT INTERNATIONAL	11/04/2014	$514.59
	PIEDMONT FARM AND NURS	11/04/2014	$1,072.84
	LOWES #03071	11/06/2014	$68.13
	ADVANCE AUTO PARTS #5360	11/12/2014	$134.77
	THE HOME DEPOT #1130	11/17/2014	$54.78
	CC DICKSON BRANCH 1100	11/26/2014	$1,842.38
			$3,687.49
HARRY J CRISSY	SPIRIT COMM EBILLING	10/31/2014	$5.21
	FACEBOOK JMXUS6N932	10/31/2014	$18.19
	USPS 45148802429802188	11/06/2014	$2.03
	HARRIS TEETER #0277	11/06/2014	$26.75
	CHARLESTON METRO CHAMB	11/07/2014	$95.00
	ATT CONS PHONE PMT	11/07/2014	$215.78
	CU PSA SHOPPING MALL	11/11/2014	$200.00
	USPS.COM CLICK66100611	11/12/2014	$10.64
	USPS.COM CLICK66100611	11/12/2014	$5.32
	CU PSA SHOPPING MALL	11/11/2014	$573.00
	VZWRLSS APOCC VISB	11/13/2014	$30.02
	USPS.COM CLICK66100611	11/17/2014	$6.78
	CHARLESTON CO MASTER GAR	11/17/2014	$90.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HARRY J CRISSY	WM SUPERCENTER #632	11/18/2014	$80.72
	TRACTOR SUPPLY COMPANY #	11/19/2014	$18.99
	LOWES #00655	11/19/2014	$108.27
	NC VEGETABLE GROWERS	11/19/2014	$60.00
	USPS.COM CLICK66100611	11/21/2014	$15.96
	CHARLESTON CO MASTER GAR	11/21/2014	$90.00
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$291.97
			$1,944.63
HARRY J THOMAS	SHOPTRN UWS Truck Acc	10/31/2014	$15.45
	WW GRAINGER	10/30/2014	$41.17
	BROCKS CAR REPAIR INC	10/31/2014	$236.22
	ULINE SHIP SUPPLIES	11/06/2014	$57.18
	BROCKS CAR REPAIR INC	11/05/2014	$1,013.56
	HOMEDEPOT.COM	11/04/2014	$627.49
	HOMEDEPOT.COM	11/04/2014	$627.49
	HOMEDEPOT.COM	11/05/2014	$379.26
	HOMEDEPOT.COM	11/05/2014	$37.92
	HOMEDEPOT.COM	11/06/2014	$649.24
	BROCKS CAR REPAIR INC	11/07/2014	$86.12
	HOMEDEPOT.COM	11/06/2014	$1,082.67
	WW GRAINGER	11/07/2014	$89.78
	HOMEDEPOT.COM	11/06/2014	$1,223.55
	WW GRAINGER	11/07/2014	$115.29
	HOMEDEPOT.COM	11/06/2014	$649.24
	HOMEDEPOT.COM	11/06/2014	$1,223.55
	WW GRAINGER	11/06/2014	$223.14
	THE HOME DEPOT 1267	11/10/2014	$140.19
	THE HOME DEPOT 1218	11/10/2014	$1,994.13
	THE HOME DEPOT #6877	11/10/2014	$1,299.91
	CLAIM ADJ/THE HOME DEPOT	11/10/2014	$314.32
	CLAIM ADJ/THE HOME DEPOT	11/10/2014	$160.76
	WW GRAINGER	11/11/2014	$50.24
	HD SUPPLY FACILITIES MTNC	11/12/2014	$248.68
	MAN-D-TEC, INC.	11/26/2014	$382.69
			$12,969.24
HEATHER BATT	BI-LO GROCERY #5539	11/10/2014	$80.94
			$80.94
HEATHER WALKER DUNN	PUBLIX SUPERMARKETS #1379	11/18/2014	$54.88
	INGLES MARKETS #53	11/17/2014	$167.13
			$222.01
HEIDI L JORDAN	TIGER TOWN GRAPHICS	10/31/2014	$481.50
	Amazon.com	11/07/2014	$36.45
	BI-LO GROCERY #5539	11/10/2014	$2.31
	DROPBOX	11/12/2014	$99.00
	BI-LO GROCERY #5539	11/13/2014	$2.16

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI L JORDAN	AMAZON MKTPLACE PMTS	11/15/2014	$19.98
	BI-LO GROCERY #5539	11/26/2014	$17.44
			$658.84
HONG LUO	INTEGRATED DNA TECH	10/31/2014	$60.28
	INTEGRATED DNA TECH	11/12/2014	$126.15
	NEW ENGLAND BIOLABS	11/25/2014	$388.00
	INTEGRATED DNA TECH	11/25/2014	$71.65
			$646.08
HUNTER F. MASSEY	LOWES #03071	11/03/2014	$64.09
	LOWES #03071	11/07/2014	$551.31
	LOWES #03071	11/11/2014	$24.70
	PAYPAL GRIGGSLAWNT	11/12/2014	$69.97
	BUR SURPLUS CENTER	11/13/2014	$82.60
	ANDERSON NAPA AUTO PARTS	11/18/2014	$12.12
	INT THE TIGER SPORTS SHOP	11/20/2014	$26.70
			$831.49
J. POWELL SMITH	BestBuyCom680610017580	10/31/2014	$171.19
	SPIRIT COMMUNICATIONS	11/04/2014	$7.49
	WM SUPERCENTER #881	11/04/2014	$44.12
	OFFICE DEPOT #2196	11/04/2014	$192.59
	ASA-SSSA-CSSA	11/07/2014	$85.00
	CU PSA SHOPPING MALL	11/10/2014	$938.00
	COMPORIUM	11/11/2014	$129.30
	Gempler 1020370385	11/12/2014	$41.55
	CTS FRONTIER ONLINEPAY	11/14/2014	$185.50
	KYOCERA DOCUMENT SOLUTION	11/13/2014	$282.37
	EXPRESS OIL CHANGE	11/21/2014	$41.74
	AUTOZONE #1021	11/24/2014	$125.04
	WM SUPERCENTER #881	11/25/2014	$72.63
			$2,316.52
J. SHAUN GAINES	CHICK-FIL-A #02289	11/06/2014	$471.76
	TIGER TOWN GRAPHICS	11/11/2014	$600.27
	FEDEXOFFICE 00015578	11/12/2014	$164.85
	CTC CONSTANTCONTACT.COM	11/18/2014	$15.00
	CLEMSON COMPUTER ST	11/18/2014	$2,499.36
	HARRISON BROS SUPPLY	11/19/2014	$226.43
	RMS - CLEMSON PRINT CENT	11/19/2014	$54.57
	AMAZON.COM	11/20/2014	$31.95
	TROPHIES UNLIMITED	11/21/2014	$273.28
	FORD`S OYSTER HOUSE, INC	11/20/2014	$453.60
			$4,791.07
JACK W MCLANE	AG-PRO	11/05/2014	$970.27
	AG-PRO	11/07/2014	$48.25
	TRI STAR	11/18/2014	$84.72
	STEC OUTDOOR POWER	11/19/2014	$73.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,176.38
JACKIE KOPACK JORDAN	WOODLEYS GARDEN CENTER	11/19/2014	$9.46
	B&H PHOTO, 800-606-6969	11/21/2014	$171.90
			$181.36
JACQUELINE ALEXANDER	FACEBK DEYK27EJU2	11/01/2014	$6.83
	FACEBK HHCT272YS2	10/31/2014	$38.37
	PUBLIX SUPERMARKETS #1379	10/31/2014	$25.51
	GOOGLE SVCSAPPS_CUCHR	11/04/2014	$20.00
	PAYPAL ENVATO MKPL EN	11/05/2014	$45.00
	HULLABALLOO CREATIONS	11/05/2014	$62.50
	WIX.COM 800-600-0949	11/12/2014	$15.95
	HBC SOLUTIONS INC	11/14/2014	$1,848.56
	TIGER TOWN GRAPHICS	11/14/2014	$866.70
	WWW.1AND1.COM	11/24/2014	$5.01
			$2,934.43
JACQUELINE STEPHENS	MICHAELS STORES 1585	11/04/2014	$75.09
	WAL-MART #1123	11/04/2014	$152.64
	STAPLES 00118976	11/04/2014	$151.05
	Amazon.com	11/19/2014	$30.84
	Amazon.com	11/19/2014	$28.60
	Amazon.com	11/20/2014	$69.89
	Amazon.com	11/20/2014	$16.96
			$525.07
JACQUELINE VAN STRIEN	Amazon.com	11/07/2014	$179.01
	AMAZON MKTPLACE PMTS	11/18/2014	$83.98
			$262.99
JAMES ALLISON	SXM SIRIUSXM.COM/ACCT	11/26/2014	$176.52
			$176.52
JAMES B. VON OEHSEN	SOUTHWES 5262460539525	11/12/2014	$693.70
	SOUTHWES 5260655666357	11/12/2014	$25.00
	AIRPORT SHUTTLE	11/12/2014	$76.00
	AIRPORT SHUTTLE	11/12/2014	$38.00
	O-REILLY CONFERENCE	11/12/2014	$1,316.00
	ACMIEEE SC 2014	11/14/2014	$50.00
	DELTA AIR 0068255254622	11/20/2014	$25.00
	WWW.NEWEGG.COM	11/26/2014	$1,279.96
	WWW.NEWEGG.COM	11/26/2014	$710.32
	WWW.NEWEGG.COM	11/26/2014	$1,279.96
			$5,493.94
JAMES BREITMEIER	MCMASTER-CARR	10/30/2014	$89.35
	NESPRESSO USA	11/07/2014	$159.98
	AMAZON MKTPLACE PMTS	11/17/2014	$44.74
	DT DULUTH TRADING CO	11/17/2014	$80.80
	AMAZON MKTPLACE PMTS	11/17/2014	$49.90

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	11/17/2014	$29.99
	AMAZON MKTPLACE PMTS	11/19/2014	$28.99
	Amazon.com	11/20/2014	$122.15
	LEEVALLEYTLS8002678735	11/21/2014	$145.35
			$751.25
JAMES CAMPBELL	LOWES #01075	11/05/2014	$87.60
	SPRINT WIRELESS	11/28/2014	$68.73
			$156.33
JAMES D BARNES	FACEBOOK 68TPU6ALF2	10/31/2014	$209.53
	SURVEYMONKEY.COM	11/04/2014	$23.99
	STK BIGSTOCKPHOTO.COM	11/12/2014	$49.00
	doodle.com 8A8394C33FA9	11/12/2014	$79.50
	AmazonPrime Membership	11/15/2014	$99.00
	BETTER OFFICE SUPPLY S	11/19/2014	$952.30
	BETTER OFFICE SUPPLY S	11/19/2014	$80.25
	UPS 00006X54X1	11/23/2014	$14.68
	BUDGET CONFERENCING	11/21/2014	$36.17
			$1,544.42
JAMES D. MULLINAX	RICOH RMS-CLEMSON	11/18/2014	$5.75
	CLEMSON-UNIV-BOOKS #4900	11/25/2014	$80.25
			$86.00
JAMES E WILLIAMS	FEDEX 476622655	11/11/2014	$5.02
	FEDEX 476703635	11/12/2014	$47.11
	Amazon Services-Kindle	11/22/2014	$9.89
	Amazon Services-Kindle	11/22/2014	$9.78
	MICHAELS.COM	11/26/2014	$143.01
			$214.81
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	11/05/2014	$176.23
	SPIRIT COMMUNICATIONS	11/05/2014	$3.86
	BI-LO GROCERY #5555	11/06/2014	$19.33
	QUICK COPIES OF GREENW	11/11/2014	$279.84
	TME SOUTHERN LIVING	11/20/2014	$23.29
	CR CONSUMER REPORTS	11/21/2014	$26.00
	003 CENTURYLINK MY ACCOUN	11/26/2014	$173.07
	KYOCERA DOCUMENT SOLUTION	11/26/2014	$1,388.57
	SPIRIT COMMUNICATIONS	11/26/2014	$4.10
			$2,094.29
JAMES FREDERICK	HOBBY LOBBY #321	11/01/2014	$8.63
	LOWES #01120	11/03/2014	$66.47
	LOWES #01120	11/04/2014	$14.06
	LOWES #01120	11/10/2014	$29.25
	HOBBY LOBBY #321	11/10/2014	$5.39
	SQ COASTAL MULCH	11/12/2014	$23.33
	LOWES #01120	11/12/2014	$89.37

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	11/13/2014	$21.56
	SELLERS SEPTIC TANK SRVC	11/24/2014	$75.00
			$333.06
JAMES G FARMER	DIESEL SPECIALISTS MOTO	10/30/2014	$108.85
	ALTMAN TRACTOR & EQUIPME	10/31/2014	$234.31
	CAROLINA AGRI POWER - BI	10/30/2014	$2,172.50
	M2M COMMUNICATIONS CORPOR	11/04/2014	$19.90
	T & T REPAIR CO INC	11/04/2014	$596.40
	AGRI SOUTH INC	11/10/2014	$162.97
	WH BRISTOW INC	11/11/2014	$2,383.90
	MECO INC OF FLORENCE	11/10/2014	$157.58
	AGRI SOUTH INC	11/12/2014	$22.21
	WH BRISTOW INC	11/13/2014	$2,497.16
	SEARS ROEBUCK 2705	11/14/2014	$107.95
	SSC - FLORENCE SER	11/17/2014	$500.00
	SSC - FLORENCE SER	11/17/2014	$1,028.33
	AGRI SOUTH INC	11/17/2014	$70.20
	CAROLINA AGRI POWER - BI	11/17/2014	$914.86
	AGRI SOUTH INC	11/17/2014	$74.11
	ALTMAN TRACTOR & EQUIPME	11/18/2014	$232.93
	LOWES #01120	11/20/2014	$33.05
	AGRI SOUTH INC	11/24/2014	$100.42
	CAROLINA AGRI POWER - BI	11/24/2014	$1,338.18
			$12,755.81
JAMES H BLAKE	USPS 45694006729808532	10/31/2014	$11.90
	LOWES #01635	11/03/2014	$22.58
	MODERN CLEANERS	11/04/2014	$25.44
	ULINE SHIP SUPPLIES	11/05/2014	$34.75
	AGRILIFE EXTENSION BOO	11/05/2014	$171.65
	YA YA E FAVORMART	11/05/2014	$21.93
	HOBBY LOBBY #332	11/04/2014	$94.17
	DIAMOND SPRINGS WATER	11/06/2014	$13.27
	OFFICE DEPOT #1214	11/06/2014	$35.26
	VZWRLSS PRPAY AUTOPAY	11/08/2014	$30.00
	DIRT CHEAP SIGNS	11/12/2014	$52.16
	BI-LO GROCERY #5552	11/13/2014	$7.91
	EDU. SCIENCE	11/14/2014	$242.00
	AMAZON MKTPLACE PMTS	11/15/2014	$51.99
	RMS - CLEMSON PRINT CENT	11/14/2014	$26.75
	LOWES #03071	11/14/2014	$105.93
	AMAZON MKTPLACE PMTS	11/17/2014	$411.49
	HOME SCIENCE TOOLS	11/17/2014	$207.70
	AMAZON MKTPLACE PMTS	11/18/2014	$210.00
	AMAZON MKTPLACE PMTS	11/18/2014	$366.30
	TARGET.COM	11/19/2014	$7.73
	WM SUPERCENTER#3191	11/18/2014	$42.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H BLAKE	TARGET.COM	11/19/2014	$11.22
	RMS - CLEMSON PRINT CENT	11/19/2014	$26.75
	KYOCERA DOCUMENT SOLUTION	11/20/2014	$136.72
	LOWES #03071	11/24/2014	$35.35
	ANDERSON STAMP AND ENGRAV	11/24/2014	$62.89
	CIVITAS MEDIA LLC	11/25/2014	$65.25
	USPS 45694006729808532	11/25/2014	$4.61
	PAYPAL SOUTHCAROLI	11/25/2014	$250.00
	CTC CONSTANTCONTACT.COM	11/25/2014	$55.00
	ATT CONS PHONE PMT	11/26/2014	$162.01
			$3,003.35
JAMES L BURATI	SPIRIT COMM EBILLING	10/31/2014	$0.41
	BRINKSTER	11/14/2014	$47.69
	CTC CONSTANTCONTACT.COM	11/20/2014	$15.00
	CONNECTOR 2000 ASSOCIATIO	11/20/2014	$25.00
			$88.10
JAMES MORRIS	TFS FISHERSCI ECOM ATL	11/01/2014	$197.06
	TFS FISHERSCI ECOM ATL	10/31/2014	$9.44
	TFS FISHERSCI ECOM ATL	11/04/2014	$130.95
	TFS FISHERSCI ECOM ATL	11/04/2014	$17.73
	TFS FISHERSCI ECOM ATL	11/07/2014	$58.93
	BIO RAD VIMORRIS 35-57	11/15/2014	$68.11
	TFS FISHERSCI ECOM ATL	11/22/2014	$19.46
	FEDEX 477847110	11/25/2014	$86.47
	TFS FISHERSCI ECOM ATL	11/27/2014	$22.15
			$610.30
JAMES R GRIEGER	BETTER OFFICE SUPPLY S	11/03/2014	$984.40
	AMAZON MKTPLACE PMTS	11/08/2014	$38.93
			$1,023.33
JAMES R POPE III	CLEMSON AUTO PARTS INC	10/30/2014	$278.44
	CLEMSON AUTO PARTS INC	11/05/2014	$57.35
	CLEMSON AUTO PARTS INC	11/05/2014	$3.21
	CLEMSON AUTO PARTS INC	11/06/2014	$105.22
	CLEMSON AUTO PARTS INC	11/06/2014	$14.93
	CLEMSON AUTO PARTS INC	11/07/2014	$53.97
	BAKER ABILENE MACHINE INC	11/07/2014	$224.00
	CLEMSON AUTO PARTS INC	11/10/2014	$4.86
	CLEMSON AUTO PARTS INC	11/10/2014	$4.61
	AG-PRO	11/10/2014	$48.00
	PENDLETON TIRE COMPANY	11/12/2014	$114.34
	CLEMSON AUTO PARTS INC	11/11/2014	$68.98
	AG-PRO	11/11/2014	$36.42
	LOWES #00728	11/13/2014	$20.57
	CLEMSON AUTO PARTS INC	11/12/2014	$51.62
	AG-PRO	11/13/2014	$127.45

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	TRUCKPRO INC 022	11/14/2014	$79.05
	AG-PRO	11/14/2014	$16.25
	AG-PRO	11/13/2014	$234.90
	CLEMSON AUTO PARTS INC	11/13/2014	$57.46
	AG-PRO	11/13/2014	$8.79
	TRUCKPRO INC 022	11/18/2014	$54.58
	GERALD'S RADIATOR	11/18/2014	$65.00
	GRIFF'S FARM AND H	11/19/2014	$50.09
	CLEMSON AUTO PARTS INC	11/18/2014	$26.64
	AG-PRO	11/18/2014	$6.20
	TRUCKPRO INC 022	11/19/2014	$183.78
	CLEMSON AUTO PARTS INC	11/18/2014	$3.76
	AG-PRO	11/19/2014	$74.62
	CLEMSON AUTO PARTS INC	11/19/2014	$74.97
	AG-PRO	11/19/2014	$157.48
	TRI-COUNTY ACE BLDRS S	11/20/2014	$4.67
	CLEMSON AUTO PARTS INC	11/19/2014	$390.55
	CLEMSON AUTO PARTS INC	11/20/2014	$1.95
	CLEMSON AUTO PARTS INC	11/20/2014	$548.91
	TRUCKPRO INC 022	11/24/2014	$54.58
	PARKERS SUPER DUTY SERVI	11/26/2014	$958.94
	PARTMASTER	11/26/2014	$890.79
	OCONEE WELDING SUPPLY INC	11/25/2014	$36.31
			$5,194.24
JAMES R. DAVIS	LOWES #03071	11/20/2014	$14.41
	WAL-MART #3222	11/20/2014	$15.10
			$29.51
JAMES T BRANT	FACTORY OUTLET STORE	11/01/2014	$22.30
	WEST CAROLINA RURAL TELE	11/05/2014	$152.28
	USPS 45552007935342955	11/06/2014	$49.49
	SPIRIT COMMUNICATIONS	11/19/2014	$5.22
	FOOD LION #1246	11/24/2014	$26.91
	FOOD LION #1246	11/24/2014	$7.04
	CU PSA SHOPPING MALL	11/24/2014	$105.00
			$368.24
JAMES TUTEN	LOWES #00497	11/05/2014	$3.52
	SMARTSIGN	11/05/2014	$88.80
	NAPA AUTO 0024863	11/07/2014	$40.97
	HEATSINKUSA LLC	11/07/2014	$232.58
	HI-TEK FLOORS SUPPLY	11/10/2014	$13.92
	LOWES #00497	11/11/2014	$289.94
	THE UPS STORE #6234	11/11/2014	$12.40
	ALLIED WIRE & CABLE, INC	11/12/2014	$144.54
	AMAZON MKTPLACE PMTS	11/12/2014	$511.23
	DRI EXTENDED DOWNLOAD	11/13/2014	$15.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	M C DEAN INC	11/13/2014	$600.00
	SUNSTONECIR	11/13/2014	$431.84
	DRI BLUE IRIS FULL	11/13/2014	$199.80
	DKC DIGI KEY CORP	11/14/2014	$214.80
	AMAZON MKTPLACE PMTS	11/15/2014	$128.89
	LOWES #00497	11/16/2014	$20.38
	HEATSHRINK.COM	11/13/2014	$32.25
	AMAZON MKTPLACE PMTS	11/15/2014	$128.89
	AMAZON MKTPLACE PMTS	11/14/2014	$1,119.90
	AMAZON MKTPLACE PMTS	11/15/2014	$128.89
	AMAZON MKTPLACE PMTS	11/14/2014	$223.98
	CHEM AQUA	11/17/2014	$649.96
	LOWES #00497	11/18/2014	$124.88
	NOR NORTHERN TOOL	11/21/2014	$418.84
	COOK AND BOARDMAN	11/19/2014	$12.49
	LOWES #00497	11/24/2014	$27.77
	HEATSHRINK.COM	11/24/2014	$86.01
	BIG LOTS STORES - #0117	11/26/2014	$16.28
			$5,919.70
JAMIE A DUBERSTEIN	FORESTRY SUPPLIERS	11/03/2014	$650.49
	AMAZON MKTPLACE PMTS	11/05/2014	$44.98
	FORESTRY SUPPLIERS	11/06/2014	$1,884.85
	AMAZON MKTPLACE PMTS	11/08/2014	$249.95
	AMAZON MKTPLACE PMTS	11/14/2014	$141.44
			$2,971.71
JANET E HENDRICKS	TRAVEL INSURANCE POLICY	11/17/2014	$40.36
	DELTA AIR 0062374183391	11/17/2014	$672.70
	TRAVEL INSURANCE POLICY	11/17/2014	$26.34
	USAIRWAYS 0372380678835	11/17/2014	$526.70
	FDP FOUNDATION	11/25/2014	$180.00
			$1,446.10
JANICE BISHOP	ARAMARK UNIFORM	10/31/2014	$19.95
	ARAMARK UNIFORM	11/05/2014	$23.07
	ARAMARK UNIFORM	11/12/2014	$23.07
	REPUBLIC SERVICES TRASH	11/14/2014	$572.21
	ARAMARK UNIFORM	11/19/2014	$23.07
	ARAMARK UNIFORM	11/26/2014	$23.07
			$684.44
JANICE CANTINIERI	USPS 45168006329807708	10/31/2014	$490.00
	UPS 1Z785T490395411426	11/09/2014	$35.12
	UPS 1Z785T490396622232	11/09/2014	$12.10
	UPS 295AK02Q3KM	11/09/2014	$6.05
	USPS 45168006329807708	11/10/2014	$245.00
	CAMPUS COPY SHOP	11/12/2014	$127.54
	UPS 1Z785T490393213877	11/20/2014	$15.74

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	UPS 293B243F50A	11/20/2014	$6.05
	USPS 45168006329807708	11/25/2014	$735.00
	USPS 45168006329807708	11/26/2014	$420.00
			$2,092.60
JANICE MERCK	BLUE RIDGE ELECTRIC COOP	10/31/2014	$98.90
	SENECA LIGHT & WATER	10/30/2014	$42.97
	AMERICAN JERSEY CATTLE AS	10/31/2014	$74.00
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$28.06
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$29.60
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$27.12
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$764.90
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$70.31
	SENECA LIGHT & WATER	10/30/2014	$42.97
	SENECA LIGHT & WATER	10/30/2014	$27.91
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$194.84
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$28.75
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$9.70
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$41.86
	BLUE RIDGE ELECTRIC COOP	10/31/2014	$65.49
	SENECA LIGHT & WATER	10/30/2014	$141.22
	GRIFF'S FARM AND H	11/10/2014	$1,396.64
	ATT BILL PAYMENT	11/11/2014	$40.72
	ATT BILL PAYMENT	11/11/2014	$37.06
	SANDY SPRINGS WATER	11/10/2014	$63.85
	ACCELERATED GENETICS	11/10/2014	$500.00
	SANDY SPRINGS WATER	11/10/2014	$123.63
	SANDY SPRINGS WATER	11/10/2014	$275.21
	TIGER TOWN GRAPHICS	11/11/2014	$22.47
	CLEMSON AUTO PARTS INC	11/12/2014	$418.12
	ATT BILL PAYMENT	11/22/2014	$80.04
	CITY OF CLEMSON	11/21/2014	$106.77
	CITY OF CLEMSON	11/21/2014	$1,625.75
	CITY OF CLEMSON	11/21/2014	$35.65
	ATT BILL PAYMENT	11/22/2014	$40.70
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$18.84
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$223.22
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$19.70
	ATT BILL PAYMENT	11/27/2014	$40.95
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$12.00
	PENDLETON TIRE COMPANY	11/26/2014	$85.24
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$29.95
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$54.75
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$103.43
	FORT-HILL-NG-BILL-PMNT	11/26/2014	$23.97
			$7,079.26

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	VWR INTERNATIONAL INC	11/01/2014	$133.18
	VWR INTERNATIONAL INC	11/04/2014	$990.82
	SIGMA ALDRICH US	11/07/2014	$121.90
	VWR INTERNATIONAL INC	11/08/2014	$850.48
	Amazon.com	11/11/2014	$11.62
	TFS FISHERSCI ECOM ATL	11/11/2014	$342.41
	VWR INTERNATIONAL INC	11/19/2014	$174.13
	VWR INTERNATIONAL INC	11/20/2014	$64.68
	PROMEGACORP. PROMEGA C	11/20/2014	$120.20
			$2,809.42
JANIE S. GIST	WM SUPERCENTER #629	11/03/2014	$10.58
	WAL-MART #0629	11/05/2014	$10.36
	SAVE A LOT #24851	11/10/2014	$6.85
	WM SUPERCENTER #629	11/12/2014	$5.86
	BI-LO GROCERY #5740	11/12/2014	$16.05
	WAL-MART #0629	11/18/2014	$4.71
	BI-LO GROCERY #5740	11/19/2014	$12.22
			$66.63
JASON E. EICHELBERGER	LINODE.COM	11/01/2014	$115.00
	GOOGLE SVCSAPPS_CLEMS	11/02/2014	$8.70
	Amazon Web Services	11/04/2014	$6.21
	DEPLOY.IO	11/06/2014	$15.00
	RACKSPACE CLOUD	11/11/2014	$554.98
	ISTOCK INTERNATIONAL	11/26/2014	$115.00
			$814.89
JAY HARRIS	TRI-COUNTY ACE BLDRS S	11/02/2014	$11.20
			$11.20
JEANNE BRIGGS	LOWES #03071	10/31/2014	$159.02
	LOWES #03071	10/31/2014	$28.12
	BWI - GREENVILLE/	10/31/2014	$1,098.47
	PUBLIX SUPERMARKETS #1379	10/31/2014	$2.12
	MICHAELS STORES 1585	11/03/2014	$2.53
	MICHAELS STORES 1585	11/03/2014	$6.76
	MICHAELS STORES 1585	11/03/2014	$4.76
	MICHAELS STORES 1585	11/04/2014	$15.87
	STAPLES 00118976	11/04/2014	$50.09
	LOWES #03071	11/05/2014	$73.72
	MCGEE HEATING & AIR	11/07/2014	$114.00
	HOBBY LOBBY #332	11/11/2014	$24.34
	GRIFF'S FARM AND H	11/13/2014	$67.80
	YODERS BUILDING SUPPLY IN	11/18/2014	$206.97
	Gempler 1020383591	11/21/2014	$144.18
	TRI-COUNTY ACE BLDRS S	11/27/2014	$25.40
			$2,024.15
JEANNETTE BRAINE-SPERRY	RMS - CLEMSON PRINT CENT	11/19/2014	$175.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$175.48
JEFF HOLLIDAY	MCMASTER-CARR	11/05/2014	$103.71
	STRATASYS INC.	11/10/2014	$1,550.82
	MCMASTER-CARR	11/10/2014	$17.62
	PAK MAIL SENECA	11/11/2014	$54.86
	MCMASTER-CARR	11/10/2014	$209.66
	MCMASTER-CARR	11/11/2014	$14.32
	MCMASTER-CARR	11/17/2014	$258.31
	MCMASTER-CARR	11/17/2014	$19.79
	MCMASTER-CARR	11/18/2014	$33.30
	SILICONES INC	11/20/2014	$165.50
	BJB ENTERPRISES INC WEB	11/18/2014	$80.83
	MCMASTER-CARR	11/20/2014	$215.13
	STRATASYS INC.	11/26/2014	$646.41
	KENNAMETAL INC	11/26/2014	$530.55
			$3,900.81
JEFF MCCALL	TRI-COUNTY ACE BLDRS S	11/15/2014	$51.87
	CLEMSON AUTO PARTS INC	11/14/2014	$58.25
	CLEMSON AUTO PARTS INC	11/17/2014	$41.15
			$151.27
JEFFERY S ALLEN	VZWRLSS APOCC VISB	11/17/2014	$38.01
			$38.01
JEFFERY T VERNON	SPIRIT COMM EBILLING	11/11/2014	$63.48
	TFS FISHERSCI ECOM CHI	11/13/2014	$35.23
	PHENIX RESEARCH PRODUCTS	11/14/2014	$217.00
	RAININ INSTRUMENT LLC	11/18/2014	$25.22
	FEDEX 477426663	11/20/2014	$15.05
			$355.98
JEFFREY ANKER	ETS GRE Search Service	11/07/2014	$362.23
	MCMASTER-CARR	11/07/2014	$92.72
	DKC DIGI KEY CORP	11/12/2014	$19.73
	ETS GRE Search Service	11/15/2014	$1.72
	MCMASTER-CARR	11/19/2014	$38.35
	SIGMA ALDRICH US	11/24/2014	$145.28
	AMAZON MKTPLACE PMTS	11/25/2014	$53.56
	AMAZON MKTPLACE PMTS	11/26/2014	$20.98
			$734.57
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	11/07/2014	$140.00
	ASEE INTERNET SALES #1	11/07/2014	$89.00
	CIEC	11/12/2014	$500.00
	CIEC	11/12/2014	$500.00
	ASEE INTERNET SALES #1	11/12/2014	$100.00
	CIEC	11/12/2014	$500.00
	CIEC	11/13/2014	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY F. NEAL	RYDER ENGRAVING	11/24/2014	$111.80
			$2,440.80
JEFFREY FELLERS	SPIRIT COMM EBILLING	10/31/2014	$8.55
	DRI EASEUS DATA RECOVE	11/04/2014	$69.95
	ATT CONS PHONE PMT	11/05/2014	$154.07
	WAL-MART #0629	11/13/2014	$22.18
	NATIONAL 4-H COUNCIL SUPP	11/12/2014	$170.65
	WM SUPERCENTER #629	11/18/2014	$21.40
	WM SUPERCENTER #629	11/24/2014	$18.48
	DOLRTREE 337 00003376	11/24/2014	$5.30
			$470.58
JEFFREY HOPKINS	WM SUPERCENTER #396	11/05/2014	$27.92
	Gempler 1020364811	11/08/2014	$162.98
	TIGER TOWN GRAPHICS	11/07/2014	$308.16
	CC DICKSON BRANCH 1100	11/12/2014	$37.78
	RADIOSHACK COR00195354	11/12/2014	$30.10
	LLBEAN-DIRECT	11/13/2014	$579.14
	RADIOSHACK COR00195354	11/14/2014	$13.20
	RADIOSHACK COR00187484	11/18/2014	$3.70
	PENDLETON TIRE COMPANY	11/18/2014	$24.27
	LOWES #01635	11/19/2014	$37.26
	TRACTOR SUPPLY #1210	11/19/2014	$152.70
	CAROLINA PLUMBING SUPPLY	11/19/2014	$37.76
	BLACK ELECTRICAL SUPPLY I	11/20/2014	$148.17
	SHERWIN WILLIAMS #2658	11/25/2014	$36.42
			$1,599.56
JEFFREY S. PEAKE	FEDEX 874441525631	11/02/2014	$6.42
	MARRIOTT 337W0 WARDMAN PK	11/03/2014	$649.23
	MARRIOTT 337W0 WARDMAN PK	11/03/2014	$649.23
	MARRIOTT 337W0 WARDMAN PK	11/03/2014	$649.23
	AMAZON MKTPLACE PMTS	11/07/2014	$18.94
	USPS.COM CLICK66100611	11/10/2014	$8.02
	Amazon.com	11/11/2014	$16.80
	STAPLES 00111807	11/13/2014	$15.88
	Amazon Video On Demand	11/14/2014	$19.99
	HILTON GARDEN INN BETH	11/13/2014	$2,823.87
	CIRCLE SYSTEMS, INC	11/17/2014	$179.00
	AMAZON.COM	11/18/2014	$66.23
	Amazon.com	11/19/2014	$108.45
	DELTA AIR 0067508368534	11/19/2014	$212.70
	DELTA AIR 0067508368837	11/19/2014	$286.70
	AMAZON MKTPLACE PMTS	11/21/2014	$12.99
	DELTA AIR 0067508879886	11/21/2014	$458.70
	Amazon.com	11/21/2014	$180.75
	AMAZON MKTPLACE PMTS	11/23/2014	$6.21

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	PAYPAL SPSA	11/21/2014	$235.00
	AMAZON MKTPLACE PMTS	11/24/2014	$5.73
	AMAZON MKTPLACE PMTS	11/24/2014	$10.78
			$6,620.85
JEFFREY T. BROWN	WAL-MART #3222	11/01/2014	$32.67
	SRVCFEE COM	11/02/2014	$15.99
	DIAMOND SPRINGS WATER	11/03/2014	$15.89
	ASSOCIATION OF HIGHER EDU	11/03/2014	$475.00
	CAMPUS COMPACT OF THE MOU	11/06/2014	$25.00
	CLAMCASE, LLC	11/08/2014	$109.00
	NASPA-AUTHORIZE.NET	11/10/2014	$115.00
	NASPA-AUTHORIZE.NET	11/10/2014	$37.00
	AO RETAIL LIMITED	11/14/2014	$1,945.30
	WWW.VENDOSUPPORT.COM	11/14/2014	$29.95
	LINGFEN	11/14/2014	$589.86
	DIAMOND SPRINGS WATER	11/17/2014	$5.25
	Bongo	11/17/2014	$1.62
	LOWES #00469	11/18/2014	$18.69
	Amazon.com	11/19/2014	$35.36
	AMAZON.COM	11/19/2014	$49.35
	TRI-COUNTY ACE BLDRS S	11/20/2014	$10.41
	AMAZON MKTPLACE PMTS	11/25/2014	$19.97
			$3,531.31
JENNIFER ARBLASTER	SIMPLEX GRINNELL WEB P	11/03/2014	$38.15
	DIAMOND SPRINGS WATER	11/03/2014	$15.74
	SANDY SPRINGS WATER	11/03/2014	$28.05
	MWI VETERINARY SUPPLY CO	11/04/2014	$19.68
	MWI VETERINARY SUPPLY CO	11/04/2014	$235.10
	SANDY SPRINGS WATER	11/03/2014	$63.15
	REPUBLIC SERVICES TRASH	11/05/2014	$186.06
	MWI VETERINARY SUPPLY CO	11/06/2014	$7.58
	UPS 000060RW68	11/09/2014	$6.20
	MWI VETERINARY SUPPLY CO	11/12/2014	$75.22
	MWI VETERINARY SUPPLY CO	11/12/2014	$195.06
	GRIFF'S FARM AND H	11/12/2014	$454.73
	GRIFF'S FARM AND H	11/13/2014	$185.56
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$12.05
	HIGHWAY EIGHTY EIGHT W	11/13/2014	$3,045.85
	UOL NETZERO	11/13/2014	$10.95
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$10.00
	GREGORY PEST SOLUTIONS	11/12/2014	$34.50
	GREGORY PEST SOLUTIONS	11/12/2014	$84.50
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$29.03
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$22.90
	BLUE RIDGE ELECTRIC COOP	11/13/2014	$41.24
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	BLUE RIDGE ELECTRIC COOP	11/13/2014	$32.12
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$21.08
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$13.76
	STAPLES 00108779	11/15/2014	$160.91
	CITY OF CLEMSON	11/18/2014	$23.88
	ATT BILL PAYMENT	11/21/2014	$48.13
	CITY OF CLEMSON	11/20/2014	$35.51
	REPUBLIC SERVICES TRASH	11/24/2014	$70.58
	MWI VETERINARY SUPPLY CO	11/25/2014	$1,887.94
	PCI PATTERSON VETERINA	11/25/2014	$607.54
	MWI VETERINARY SUPPLY CO	11/25/2014	$297.14
	SC.GOV	11/24/2014	$45.20
	PCI PATTERSON VETERINA	11/25/2014	$1,324.23
	WEDGEWOOD PHARMACY	11/25/2014	$80.75
			$9,462.79
JENNIFER CRAFT	LEXISNEXIS RISK MGT	11/04/2014	$54.62
	WWW.SEABOOM.COM	11/07/2014	$113.04
	CLEMSON COMPUTER ST	11/07/2014	$47.08
			$214.74
JENNIFER ELLIOTT	JOSTENS AR-USD	11/12/2014	$4,330.23
			$4,330.23
JENNIFER L. MOUNTFORD	Amazon.com	10/31/2014	$39.98
	USPS 45004006229807211	11/03/2014	$123.00
	AMERICAN RABBIT BR	11/05/2014	$12.00
	WEST CAROLINA RURAL TELE	11/05/2014	$94.38
	TRACTOR-SUPPLY-CO #0471	11/07/2014	$355.06
	NATIONAL 4-H COUNCIL SUPP	11/12/2014	$21.90
	TRACTOR SUPPLY CO #5509	11/13/2014	$516.93
	TRACTOR-SUPPLY-CO #0471	11/14/2014	$15.90
	CU PSA SHOPPING MALL	11/17/2014	$14.00
	SPIRIT COMMUNICATIONS	11/19/2014	$5.17
	MICHAELS STORES 1059	11/21/2014	$129.97
	CU PSA SHOPPING MALL	11/20/2014	$21.00
	MICHAELS STORES 1059	11/21/2014	$13.38
	TRACTOR-SUPPLY-CO #0440	11/25/2014	$100.69
			$1,463.36
JENNIFER TRAVIS	GAN 1120GRNVILLENEWCIR	11/06/2014	$17.58
	USPS POSTAL ST66100207	11/13/2014	$197.85
	USPS POSTAL ST66100207	11/19/2014	$197.85
	UPS 000024146F	11/23/2014	$12.38
	USPS 45168006329807708	11/24/2014	$73.50
			$499.16
JENNIFER TSURUDA	SOUTHWES 5262457938858	11/02/2014	$585.70
	TARGET 00011981	11/04/2014	$86.24
	WM SUPERCENTER #3222	11/05/2014	$10.51

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER TSURUDA	PP MILLERBEESM	11/07/2014	$470.00
	Amazon.com	11/07/2014	$24.28
	TECHNOLOGY INC	11/07/2014	$25.97
	MANN LAKE LTD	11/07/2014	$534.15
	MAST GENERAL STORE- AV	11/08/2014	$15.29
	TARGET 00011981	11/12/2014	$71.33
	PP MILLERBEESM	11/13/2014	$280.00
	DADANT AND SONS INC	11/14/2014	$40.00
	ENTOMOLOGICAL SOC AMER	11/18/2014	$144.00
	BIOQUIP PRODUCTS, INC - 2	11/17/2014	$143.45
	GSP AIRPORT COMMISSION	11/20/2014	$20.00
	APL APPLE ONLINE STORE	11/22/2014	$31.03
	APL APPLE ONLINE STORE	11/22/2014	$20.33
	MANN LAKE LTD	11/25/2014	$169.40
	BEE WELL HONEY FARM AND S	11/25/2014	$165.00
	MLL MANN LAKE LTD	11/26/2014	$108.00
			$2,944.68
JEREMY K GREENE	NATIONAL COTTON COUNCIL I	11/24/2014	$175.00
			$175.00
JEREMY PIKE	VENUS RESTAURANT & CTRNG	10/29/2014	$485.20
	LOWES #03071	11/05/2014	$141.69
	THE HOME DEPOT 1105	11/05/2014	$320.10
	TRI-COUNTY ACE BLDRS S	11/06/2014	$4.42
	TRI-COUNTY ACE BLDRS S	11/06/2014	$12.78
	LOWES #03071	11/07/2014	$12.25
	HUDSONS SMOKEHOUSE	11/11/2014	$1,005.80
	STAPLES 00118976	11/10/2014	$34.68
	HUDSONS SMOKEHOUSE	11/14/2014	$181.04
	Amazon.com	11/16/2014	$280.25
	USPS 45168006329807708	11/20/2014	$98.00
			$2,576.21
JERRY HESTER	DKC DIGI KEY CORP	11/19/2014	$67.55
	ADAFRUIT INDUSTRIES	11/20/2014	$53.94
			$121.49
JESSICA E HULSEY	TRI-COUNTY ACE BLDRS S	11/04/2014	$63.29
			$63.29
JESSICA H. ELDRIDGE	USPS POSTAL ST66100207	11/25/2014	$393.85
			$393.85
JILL K BURROUGHS	AT&T BILL PAYMENT	10/31/2014	$48.62
	OLD TIME POTTERY 0031	11/04/2014	$116.44
	BI-LO GROCERY #5704	11/10/2014	$61.35
	ATT BILL PAYMENT	11/12/2014	$386.64
	AT&T BILL PAYMENT	11/25/2014	$48.62
	NASBITE INT'L- DUES & EVE	11/25/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$711.67
JOACHIM TAIBER	LUFTHANSA 2207551384970	10/31/2014	$494.62
	DKC DIGI KEY CORP	11/05/2014	$130.86
	GRID CONNECT INC.	11/04/2014	$23.00
	CETACEA SOUND INC	11/05/2014	$474.40
	IEEE CB CONFERENCE	11/07/2014	$760.00
	AMAZON MKTPLACE PMTS	11/13/2014	$51.88
	DKC DIGI KEY CORP	11/22/2014	$268.71
	AMAZON MKTPLACE PMTS	11/25/2014	$69.72
	AGENT FEE 8900632527190	11/26/2014	$50.00
	AGENT FEE 8900632527191	11/26/2014	$50.00
	AGENT FEE 8900634502971	11/26/2014	$45.00
	UNITED 0167542091686	11/26/2014	$1,440.20
			$3,858.39
JOE E VARN JR	Amazon.com	11/04/2014	$69.99
	AMAZON MKTPLACE PMTS	11/12/2014	$15.48
	SPIRIT COMM EBILLING	11/13/2014	$11.13
	USPS 45044000029810421	11/13/2014	$12.14
	AMAZON MKTPLACE PMTS	11/14/2014	$15.98
	FAMILY DOLLAR #1055	11/18/2014	$19.44
	FAMILY DOLLAR #7183	11/18/2014	$18.58
	FREDS 00031708	11/18/2014	$25.92
	ROSS STORES #1098	11/26/2014	$81.27
			$269.93
JOE M MAJA	VERIZON WRLS MYACCT VE	11/01/2014	$117.83
	DELTA AIR 0062374158464	11/10/2014	$531.20
	NATIONAL COTTON COUNCIL I	11/11/2014	$175.00
	DELTA AIR 0062375218368	11/24/2014	$566.20
			$1,390.23
JOE THRASHER	LOWES #03071	11/04/2014	$22.45
	IN CALGONATE CORP	11/07/2014	$349.00
	PUBLIX SUPERMARKETS #1379	11/09/2014	$8.55
	LOWES #03071	11/10/2014	$45.13
	LOWES #03071	11/13/2014	$1.71
	CAMPUS COPY SHOP	11/21/2014	$26.75
	LOWES #00728	11/23/2014	$8.18
	DSC CONSUMABLES INC	11/24/2014	$319.90
	WAL-MART #3222	11/24/2014	$33.42
	Amazon.com	11/27/2014	$9.73
			$824.82
JOHN ANDRAE	CLEMSON COMPUTER ST	10/31/2014	$16.04
			$16.04
JOHN BALLATO	UPS 0000Y65864	11/02/2014	$16.15
	UPS 0000Y65864	11/09/2014	$3.68

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	NEWPORT CORPORATION	11/11/2014	$2,059.16
	CIBT VISA SERVICES	11/12/2014	$60.90
	UPS 0000Y65864	11/16/2014	$41.61
	DHL EXPRESS(USA), INC	11/14/2014	$207.33
	www.wiley.com	11/19/2014	$934.90
	AMAZON MKTPLACE PMTS	11/19/2014	$94.66
	BRECOFLEX CO., LLC	11/19/2014	$217.31
	UPS 0000Y65864	11/23/2014	$7.36
	AMERICAN CHEMICAL SOCI	11/24/2014	$194.00
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$144.89
			$3,981.95
JOHN C SUMMEY	SEARS ROEBUCK 1595	11/01/2014	$93.23
	TRI-COUNTY ACE BLDRS S	10/31/2014	$28.30
	183 AUTOMOTIVE	11/03/2014	$1,310.12
	AUTOZONE #1036	11/03/2014	$55.62
	AUTOZONE #1036	11/03/2014	$88.15
	LOWES #01983	11/05/2014	$210.94
	TRI-COUNTY ACE BLDRS S	11/06/2014	$20.95
	TRI-COUNTY ACE BLDRS S	11/07/2014	$9.61
	TRI-COUNTY ACE BLDRS S	11/07/2014	$39.57
	THE OFFICE DEALER LLC	11/13/2014	$52.94
	ACT ACCT	11/15/2014	$338.75
	TRI-COUNTY ACE BLDRS S	11/14/2014	$24.59
	WM SUPERCENTER #3191	11/14/2014	$14.92
	ACCT	11/14/2014	$85.00
	ADVANCE AUTO PARTS #5480	11/13/2014	$11.53
	LOWES #00469	11/18/2014	$210.23
	TRI-COUNTY ACE BLDRS S	11/18/2014	$42.19
	TRI-COUNTY ACE BLDRS S	11/19/2014	$42.77
	TRI-COUNTY ACE BLDRS S	11/19/2014	$33.16
	THE HOME DEPOT 6918	11/18/2014	$79.09
	TRAVEL INSURANCE POLICY	11/20/2014	$41.23
	TRI-COUNTY ACE BLDRS S	11/20/2014	$72.74
	SAFELITE AUTOGLASS	11/20/2014	$233.69
	TRI-COUNTY ACE BLDRS S	11/20/2014	$47.59
	WHOLESALE GLASS & SUPPLI	11/20/2014	$26.70
	BUDDYS CHAIN SAW	11/21/2014	$11.72
	LOWES #00469	11/23/2014	$22.48
	BUDDYS CHAIN SAW	11/21/2014	$13.86
	AMERICAN AI 0012344180969	11/20/2014	$610.80
	WM SUPERCENTER#3191	11/23/2014	$28.75
			$3,901.22
JOHN D. MUELLER	ORKIN PEST CONTROL	11/12/2014	$130.00
			$130.00
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	11/01/2014	$75.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	11/02/2014	$70.90
	OCULUS VR, INC.	11/12/2014	$100.00
	OCULUS VR, INC.	11/19/2014	$644.00
			$890.80
JOHN E BODIFORD	WEST MARINE #511	11/07/2014	$97.46
	WEST MARINE #511	11/11/2014	$33.90
	LOWES #03071	11/13/2014	$19.73
	WEST MARINE #511	11/13/2014	$223.61
			$374.70
JOHN E GAILER III	WM SUPERCENTER #1123	10/31/2014	$275.00
	LAMINEX, INC.	11/03/2014	$47.82
	STAPLES 00118034	11/20/2014	$39.21
	STAPLES 00118034	11/20/2014	$431.31
	STOCKLAYOUTS LLC	11/25/2014	$136.00
	DELTA AIR 0062375239487	11/26/2014	$352.20
			$1,281.54
JOHN ELSEA	WHITE JONES HARDWARE	10/30/2014	$188.49
	FASTENAL COMPANY01	11/13/2014	$6.02
	FASTENAL COMPANY01	11/17/2014	$21.14
	FASTENAL COMPANY01	11/25/2014	$16.77
			$232.42
JOHN H RODGERS JR	WAL-MART #3222	11/03/2014	$21.84
	WM SUPERCENTER #3222	11/03/2014	$8.37
	THE UPS STORE 3497	11/04/2014	$137.08
	TFS FISHERSCI ECOM ATL	11/05/2014	$208.94
	USPS 45142006329827193	11/05/2014	$58.25
	AMAZON MKTPLACE PMTS	11/06/2014	$21.51
	TRI-COUNTY ACE BLDRS S	11/06/2014	$13.89
	TRI-COUNTY ACE BLDRS S	11/07/2014	$27.80
	THE UPS STORE 3497	11/10/2014	$215.54
	BEAGLEBIOPRODUCTS	11/10/2014	$50.95
	TRI-COUNTY ACE BLDRS S	11/13/2014	$46.64
	TFS FISHERSCI ECOM ATL	11/13/2014	$322.41
	CAM CAMBRIDGE UNIVERS	11/14/2014	$86.49
	HACH COMPANY	11/13/2014	$247.63
	TFS FISHERSCI ECOM ATL	11/14/2014	$185.15
	THE UPS STORE 3497	11/17/2014	$259.55
	GIDEON PUTNAM-RESERV	11/14/2014	$121.87
	GIDEON PUTNAM-RESERV	11/14/2014	$121.87
	TFS FISHER SCI RAR	11/18/2014	$250.13
	PET SOLUTIONS	11/18/2014	$41.98
	WAL-MART #3222	11/19/2014	$24.06
	TFS FISHERSCI ECOM ATL	11/19/2014	$436.95
	LOWES #03071	11/20/2014	$132.67
	TFS FISHERSCI ECOM ATL	11/21/2014	$163.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	WM SUPERCENTER #3222	11/21/2014	$46.95
	TFS FISHERSCI ECOM ATL	11/21/2014	$134.66
	WAL-MART #3222	11/24/2014	$22.00
	THE UPS STORE 3497	11/25/2014	$142.95
	THE UPS STORE 3497	11/26/2014	$146.61
	GRIFF'S FARM AND H	11/26/2014	$5.30
	TFS FISHER SCI RAR	11/27/2014	$207.53
			$3,911.13
JOHN M. BARNES	USPS 45378006635336858	10/31/2014	$98.00
	CU PSA SHOPPING MALL	10/30/2014	$14.00
	SPIRIT COMM EBILLING	10/31/2014	$20.63
	USPS 45378006635336858	11/04/2014	$5.75
	CU PSA SHOPPING MALL	11/06/2014	$21.00
	USPS 45378006635336858	11/17/2014	$5.75
	WALTERBORO FORD	11/17/2014	$70.68
			$235.81
JOHN PHILLIPS	LOWES #03071	11/03/2014	$38.48
	SHERWIN WILLIAMS #2658	11/03/2014	$631.73
	TRI-COUNTY ACE BLDRS S	11/04/2014	$49.78
	LOWES #03071	11/06/2014	$226.54
	LOWES #03071	11/11/2014	$105.93
	TUCKER MATERIALS	11/10/2014	$216.01
	TUCKER MATERIALS	11/10/2014	$28.56
	INDUSTRIAL CONTAINER SERV	11/11/2014	$53.89
	INDUSTRIAL CONTAINER SERV	11/11/2014	$84.80
	LOWES #03071	11/12/2014	$51.98
	TRI-COUNTY ACE BLDRS S	11/12/2014	$15.03
	TUCKER MATERIALS	11/12/2014	$46.13
	TRI-COUNTY ACE BLDRS S	11/15/2014	$13.47
	TRI-COUNTY ACE BLDRS S	11/14/2014	$0.87
	SHERWIN WILLIAMS #2658	11/14/2014	$16.69
	NOR NORTHERN TOOL	11/17/2014	$289.63
	TRI-COUNTY ACE BLDRS S	11/18/2014	$9.13
	TRI-COUNTY ACE BLDRS S	11/18/2014	$90.16
	TRI-COUNTY ACE BLDRS S	11/20/2014	$59.19
	TRI-COUNTY ACE BLDRS S	11/21/2014	$63.00
	SHERWIN WILLIAMS #2658	11/24/2014	$261.94
	TRI-COUNTY ACE BLDRS S	11/25/2014	$8.20
	TRI-COUNTY ACE BLDRS S	11/26/2014	$0.80
	TRI-COUNTY ACE BLDRS S	11/27/2014	$12.44
	TRI-COUNTY ACE BLDRS S	11/26/2014	$11.47
			$2,385.85
JOHN S BOOKHART	TRI STAR	11/11/2014	$39.71
	CLEMSON AUTO PARTS INC	11/11/2014	$890.94
			$930.65

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SALTER JR.	BASS PRO SHOPS	10/30/2014	$176.53
	THE BOAT SHED INC	11/18/2014	$48.33
			$224.86
JOHN S SHIRLEY JR	MINNPAR LLC	11/24/2014	$240.80
	MINNPAR LLC	11/24/2014	$10.59
			$251.39
JOHN U MCGREGOR	WINN-DIXIE #0412	10/31/2014	$21.00
	TARGET 00007401	10/31/2014	$11.17
	KROGER #638	11/03/2014	$19.59
	INGLES MARKETS #53	11/04/2014	$17.15
	US FOODS 6B	11/05/2014	$559.42
	JEWEL #3316	11/07/2014	$29.46
	STAPLES 00108779	11/06/2014	$13.01
	WHOLEFDS WDF 10224	11/14/2014	$41.62
	INGLES MARKETS #53	11/17/2014	$47.31
			$759.73
JOHN W MERIWETHER JR	AT&T DATA	11/10/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	11/27/2014	$20.00
			$34.99
JOHNELL BROOKS	PIEDMONT ORTHOTIC LAB	10/31/2014	$195.00
	MANPOWER	11/06/2014	$36.55
	DROPBOX	11/11/2014	$99.00
	Amazon.com	11/12/2014	$186.99
	MANPOWER	11/13/2014	$36.55
	AMAZON MKTPLACE PMTS	11/15/2014	$75.17
	SHARP BUSINESS SYS-SC	11/14/2014	$0.96
	AMAZON MKTPLACE PMTS	11/17/2014	$13.29
	AMAZON MKTPLACE PMTS	11/17/2014	$160.30
	MIDWEST SPORTS	11/19/2014	$90.00
	MANPOWER	11/20/2014	$36.55
	AMAZON MKTPLACE PMTS	11/24/2014	$45.46
	RYDER ENGRAVING	11/25/2014	$30.75
	MANPOWER	11/27/2014	$36.55
			$1,043.12
JON PAUL HOOKS	EDUWHERE-KEIKA VENTURES	11/03/2014	$125.00
	EDUWHERE-KEIKA VENTURES	11/03/2014	$150.00
	J J KELLER & ASSOCIATES	11/07/2014	$130.01
	CARHARTT	11/09/2014	$162.61
	STEEL TOE SHOES.COM	11/07/2014	$119.99
			$687.61
JONATHAN M. BLACKWELL	TRACTOR SUPPLY #1210	10/31/2014	$47.57
	SPIRIT COMM EBILLING	10/31/2014	$19.62
	TRI-COUNTY ACE BLDRS S	11/04/2014	$38.13
	CC DICKSON BRANCH 1100	11/06/2014	$47.34

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M. BLACKWELL	WAL-MART #1123	11/06/2014	$101.08
	BLUE RIDGE SECURITY SYS	11/05/2014	$69.50
	TRI-COUNTY ACE BLDRS S	11/06/2014	$81.69
	DOLLAR GENERAL #10792	11/07/2014	$18.37
	THE HOME DEPOT #1130	11/06/2014	$13.92
	TRACTOR SUPPLY #1210	11/10/2014	$67.81
	TRI-COUNTY ACE BLDRS S	11/12/2014	$41.33
	USPS 45938006929830064	11/12/2014	$101.81
	TRI-COUNTY ACE BLDRS S	11/13/2014	$82.66
	WM SUPERCENTER #1037	11/13/2014	$90.99
	VZWRLSS APOCC VISB	11/17/2014	$114.03
	ATT CONS PHONE PMT	11/18/2014	$189.30
	TRI-COUNTY ACE BLDRS S	11/19/2014	$10.58
	TRI-COUNTY ACE BLDRS S	11/19/2014	$10.59
	TRI-COUNTY ACE BLDRS S	11/21/2014	$33.27
			$1,179.59
JONATHAN STYLES	DMI DELL BUS ONLINE	11/01/2014	$3,771.55
	DMI DELL BUS ONLINE	11/04/2014	$3,088.69
	KEYSIGHT TECHNOLOGIES	11/05/2014	$2,040.00
	Amazon.com	11/06/2014	$299.99
	DMI DELL HIGHER EDUC	11/07/2014	$14.32
	DMI DELL HIGHER EDUC	11/08/2014	$177.18
	DMI DELL HIGHER EDUC	11/08/2014	$334.89
	DMI DELL HIGHER EDUC	11/11/2014	$807.82
	DMI DELL HIGHER EDUC	11/19/2014	$889.20
	AMZ Monoprice	11/18/2014	$19.15
	DMI DELL HIGHER EDUC	11/24/2014	$294.71
	DMI DELL HIGHER EDUC	11/27/2014	$169.48
			$11,906.98
JONATHAN TARVER	VACUUMS UNLIMITED	11/12/2014	$28.49
	SOUTHEASTERN EQUIPMENT &	11/13/2014	$53.72
	LOWES #03071	11/19/2014	$171.02
			$253.23
JORGE FOGACA DE CARVALHO	WM SUPERCENTER #1017	11/03/2014	$33.23
	AUTOZONE #3925	11/11/2014	$287.00
	AUTOZONE #3925	11/11/2014	$79.93
	PIGGLY WIGGLY 032	11/12/2014	$23.67
	AUTOZONE #3925	11/12/2014	$397.10
	WM SUPERCENTER #1017	11/12/2014	$40.78
	USPS 45558001029800448	11/13/2014	$8.63
	WM SUPERCENTER #1017	11/13/2014	$54.15
	NAPA MANNING 0000447	11/12/2014	$99.42
	CE COLUMBIA	11/13/2014	$183.60
	POCCALA SMALL ENGINE REPA	11/17/2014	$7.05
	LOWES #00626	11/17/2014	$129.46

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Cardholder	Vendor Name	Purchase Date	Amount
JORGE FOGACA DE CARVALHO	LOWES #00626	11/19/2014	$60.40
	WALLYS HARDWARE	11/19/2014	$113.77
	ATLAS TRANSMISSION INC	11/19/2014	$1,119.13
	HUBBARD PIPE AND SUPPLY	11/19/2014	$172.57
	HUBBARD PIPE AND SUPPLY	11/19/2014	$12.07
	AT&T BILL PAYMENT	11/22/2014	$80.63
	LOWES #00626	11/21/2014	$87.35
	WALLYS HARDWARE	11/21/2014	$8.52
	HUBBARD PIPE AND SUPPLY	11/21/2014	$29.93
	WAL-MART #1017	11/24/2014	$24.92
			$3,053.31
JOSE PAYERO	SCRUGGS FARM LAWN AND	11/04/2014	$124.69
	DIGI INTERNATIONAL INC	11/06/2014	$370.20
	THE SUPPLIES GUYS	11/11/2014	$159.00
			$653.89
JOSEPH D CULIN	LOWES #03071	11/10/2014	$14.21
	THE HOME DEPOT #1130	11/18/2014	$26.48
			$40.69
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	10/31/2014	$168.00
	STAPLES 00111807	11/04/2014	$81.62
	WAL-MART #1123	11/05/2014	$71.95
	TRI-COUNTY ACE BLDRS S	11/12/2014	$95.35
	WAL-MART #1123	11/16/2014	$54.90
	LOWES #01635	11/16/2014	$39.18
	THE HOME DEPOT #1130	11/16/2014	$32.14
			$543.14
JOSEPH P. KRAUSZ	SPIRIT COMM EBILLING	10/31/2014	$1.09
	SPIRIT COMM EBILLING	10/31/2014	$0.09
	SPIRIT COMM EBILLING	10/31/2014	$2.46
	SPIRIT COMM EBILLING	10/31/2014	$12.46
	ATT CONS PHONE PMT	11/01/2014	$128.45
	KNOLOGY INC	11/04/2014	$357.48
	ATT CONS PHONE PMT	11/05/2014	$220.18
	VZWRLSS APOCC VISB	11/05/2014	$152.04
	FSI SCE&G	11/07/2014	$165.61
	CAN CANONBUSSOL CBS	11/12/2014	$175.97
	PTI PEAKTECH TELPAR	11/18/2014	$437.50
	CHARLESTON WATER SYSTEM 3	11/20/2014	$38.05
	ATT CONS PHONE PMT	11/27/2014	$274.84
			$1,966.22
JOSEPH P. MAZER	PAYPAL SMARTSIGN	11/04/2014	$42.23
	INTL COMMUNICATION ASSN I	11/05/2014	$207.00
	STAPLES DIRECT	11/08/2014	$324.87
	DELTA AIR 0062374218696	11/11/2014	$307.20
	FEDEX 476658287	11/11/2014	$62.62

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	SAGE PUBLICATIONS	11/12/2014	$30.00
	AMAZON MKTPLACE PMTS	11/13/2014	$17.50
	AMAZON MKTPLACE PMTS	11/13/2014	$9.93
	AMAZON MKTPLACE PMTS	11/13/2014	$212.28
	SOUTHERN STATES COMMUNICA	11/13/2014	$50.00
	STAPLES DIRECT	11/14/2014	$87.67
	CLEMSON COMPUTER ST	11/14/2014	$20.28
	APL APPLE ONLINE STORE	11/18/2014	$1,560.06
	SOCIETY FOR AMERICAN BASE	11/17/2014	$65.00
	APL APPLE ONLINE STORE	11/18/2014	$887.03
	APL APPLE ONLINE STORE	11/18/2014	$21.40
	AmazonPrime Membership	11/22/2014	$79.00
	Amazon.com	11/25/2014	$157.99
	APL APPLE ONLINE STORE	11/25/2014	$21.40
	APL APPLE ONLINE STORE	11/25/2014	$1,560.06
	APL APPLE ONLINE STORE	11/25/2014	$887.03
	CLEMSON COMPUTER ST	11/25/2014	$117.65
			$6,728.20
JOSEPHINE ALEXANDER	WM SUPERCENTER #1030	10/31/2014	$32.31
	BI-LO GROCERY #5181	11/03/2014	$29.42
	BI-LO GROCERY #5181	11/11/2014	$13.24
			$74.97
JOSHUA BARNES	INGLES MARKETS #53	11/08/2014	$285.50
	PARTY CITY	11/10/2014	$85.45
	ORIENTAL TRADING CO	11/10/2014	$16.04
	WM SUPERCENTER #3222	11/12/2014	$19.63
	PARTY CITY #294	11/13/2014	$50.51
	CENTURYNOVELTY COM	11/13/2014	$110.85
	HOBBY LOBBY #332	11/13/2014	$16.94
	MICHAELS STORES 1585	11/17/2014	$64.51
	WAL-MART #0396	11/17/2014	$242.74
	ADVANCE HEALTHCARE SHOP	11/18/2014	$254.25
	WAL-MART #3222	11/18/2014	$258.38
	WM SUPERCENTER #3222	11/20/2014	$12.98
	WM SUPERCENTER #3222	11/20/2014	$12.65
	DOLRTREE 2832 00028324	11/20/2014	$5.35
	DOLRTREE 2832 00028324	11/21/2014	$131.61
	WAL-MART #3222	11/21/2014	$268.02
	SEARS.COM 9301	11/21/2014	$51.70
	CRAFTYSTICKS/BREWCAPS	11/21/2014	$235.54
	WAL-MART #3222	11/20/2014	$25.19
	ORSON H. GYGI CO.	11/21/2014	$114.14
	WALMART.COM 8009666546	11/24/2014	$44.64
	FACEBOOK FF8EA7SLP2	11/25/2014	$27.03
	DOLLAR DAYS	11/25/2014	$115.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,449.07
JOSHUA EVANS	WM SUPERCENTER #396	11/06/2014	$103.52
	CAROLINA BIOLOGIC SUPPLY	11/11/2014	$1,366.73
			$1,470.25
JOVANNA KING	UPS 0000866E57	11/02/2014	$8.56
	UPS 0000866E57	11/16/2014	$28.47
			$37.03
JOY ACREE MOSS	R&R GOLF CARTS	11/04/2014	$401.55
	RICOH RMS-CLEMSON	11/06/2014	$14.80
	VZWRLSS APOCC VISB	11/12/2014	$4,860.68
	FORT-HILL-NG-BILL-PMNT	11/14/2014	$22.90
	FORT-HILL-NG-BILL-PMNT	11/14/2014	$2,188.08
	BLUE RIDGE ELECTRIC COOP	11/14/2014	$191.34
			$7,679.35
JOY RODATZ	RMS - CLEMSON PRINT CENT	11/03/2014	$26.75
	UNITED 0167551385002	11/07/2014	$330.20
	INO INTELIUS.COM/RT	11/09/2014	$19.95
	INO INTELIUS.COM/RT	11/09/2014	$9.95
	AGENT FEE 8900632527169	11/07/2014	$50.00
	AMERICAN CHEMICAL SOCI	11/11/2014	$234.00
	RMS - CLEMSON PRINT CENT	11/19/2014	$12.84
	AMAZON MKTPLACE PMTS	11/22/2014	$12.00
	AMAZON MKTPLACE PMTS	11/22/2014	$4.85
	AMAZON MKTPLACE PMTS	11/22/2014	$4.01
	AMAZON MKTPLACE PMTS	11/22/2014	$4.09
	AMAZON MKTPLACE PMTS	11/22/2014	$4.95
	AMAZON MKTPLACE PMTS	11/24/2014	$12.95
	AMAZON MKTPLACE PMTS	11/27/2014	$212.24
			$938.78
JOYCE S. BAKER	BI-LO GROCERY #5268	11/05/2014	$33.78
	CHESTER IGA 0039	11/05/2014	$4.30
			$38.08
JUAN BAEZA MIGUELES	AMTRAK .COM 3090604086452	11/05/2014	$38.00
			$38.00
JUAN CARLOS MELGAR	PMS INSTUMENT COMPANY	11/18/2014	$2,480.00
	PMS INSTUMENT COMPANY	11/24/2014	$2,412.50
			$4,892.50
JUANG HORNG CHONG	USPS 45294005029805496	11/05/2014	$12.65
	THE HOME DEPOT #8580	11/18/2014	$140.30
	AGRI SOUTH INC	11/25/2014	$120.18
	HARBOR FREIGHT TOOLS 264	11/25/2014	$150.10
			$423.23
JUDIE HOLT	INGLES MARKETS #17	11/11/2014	$7.79

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Cardholder	Vendor Name	Purchase Date	Amount
JUDIE HOLT	INGLES MARKETS #17	11/18/2014	$6.37
			$14.16
JUDY PILGRIM	CLEMSON COMPUTER ST	10/31/2014	$101.65
	THE HOME DEPOT 6918	11/05/2014	$4.79
	STAPLES 00108779	11/08/2014	$22.46
			$128.90
JULIA FRUGOLI	INTEGRATED DNA TECH	11/03/2014	$38.74
	VWR INTERNATIONAL INC	11/09/2014	$24.92
	VWR INTERNATIONAL INC	11/08/2014	$121.17
	VWR INTERNATIONAL INC	11/08/2014	$29.21
	LIFETECH 27240600	11/07/2014	$236.98
	VWR INTERNATIONAL INC	11/11/2014	$43.60
	VWR INTERNATIONAL INC	11/11/2014	$132.53
	VWR INTERNATIONAL INC	11/12/2014	$117.80
	VWR INTERNATIONAL INC	11/12/2014	$139.77
	INTEGRATED DNA TECH	11/13/2014	$18.16
	TFS FISHERSCI ECOM ATL	11/19/2014	$107.00
	TFS FISHERSCI ECOM ATL	11/19/2014	$47.67
	VWR INTERNATIONAL INC	11/21/2014	$50.07
	VWR INTERNATIONAL INC	11/22/2014	$8.41
	VWR INTERNATIONAL INC	11/25/2014	$24.39
	VWR INTERNATIONAL INC	11/27/2014	$83.14
			$1,223.56
JULIE JONES	CEC	11/07/2014	$395.00
			$395.00
JULIE NORTHCUTT	THE FLORIDA HOTEL & CONF	11/18/2014	$299.42
	THE FLORIDA HOTEL & CONF	11/18/2014	$285.76
	THE FLORIDA HOTEL & CONF	11/18/2014	$285.76
	TFS FISHERSCI ECOM ATL	11/26/2014	$218.73
			$1,089.67
JULIE VIDOTTO	CAROLINA EASY RIDE	10/31/2014	$65.00
	STAPLES 00112250	11/02/2014	$76.29
	USPS 45142006329827193	11/04/2014	$49.00
	CITY OF CLEMSON	11/04/2014	$12.25
	CITY OF CLEMSON	11/04/2014	$38.15
	JOCASSEE LAKE TOURS	11/06/2014	$540.00
	WAL-MART #3222	11/11/2014	$48.34
	INGLES MARKETS #53	11/11/2014	$36.26
	CLUB COLORS	11/12/2014	$559.28
	TYWALTEN	11/11/2014	$54.95
	PUBLIX SUPERMARKETS #1379	11/13/2014	$27.80
	BLK MINT MUSEUM OF ART	11/14/2014	$405.00
	BILTMORE ESTATE TIC	11/17/2014	$1,880.64
	FORT-HILL-NG-BILL-PMNT	11/18/2014	$13.76
	CAROLINA EASY RIDE	11/18/2014	$575.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE VIDOTTO	PARTY CITY #294	11/19/2014	$26.60
	SURVEYMONKEY.COM	11/20/2014	$24.00
	CLEMSON RENT ALL	11/20/2014	$77.04
	CTC CONSTANTCONTACT.COM	11/21/2014	$60.00
	INNOVATIVE COMMUNICATIONS	11/24/2014	$184.84
			$4,754.20
JUNE BROCK-CARROLL	CLEMSON AUTOMOTIVE SERVIC	10/31/2014	$46.22
	ONLINE TRAINING SYSTEM	11/18/2014	$44.95
	ONLINE TRAINING SYSTEM	11/18/2014	$44.95
	ONLINE TRAINING SYSTEM	11/18/2014	$180.00
			$316.12
JUNE HAY	ANDA	10/31/2014	$2,375.93
	QUALITEST PHARMICEUTICALS	10/31/2014	$342.97
	IN VERIDIKAL HEALTHCARE	11/05/2014	$251.69
	ANDA	11/12/2014	$2,294.66
	CEDARDALE DISTRIBUTORS	11/12/2014	$1,200.00
	ANDA	11/14/2014	$2,305.44
	SUPPLIES DISTRIBUTORS	11/14/2014	$183.84
	CEDARDALE DISTRIBUTORS	11/17/2014	$385.00
	ANDA	11/18/2014	$2,202.78
	CEDARDALE DISTRIBUTORS	11/20/2014	$1,358.50
	QUALITEST PHARMICEUTICALS	11/24/2014	$648.01
			$13,548.82
JUSTIN DURHAM	STAGE ACCENTS	11/10/2014	$74.00
	STAGE ACCENTS	11/24/2014	$138.00
			$212.00
JUSTIN FLETCHER	SOUTHEASTERN PAPER GROUP	11/13/2014	$1,026.34
	ARC SERVICES/TRAINING	11/21/2014	$16.15
			$1,042.49
KAREN B GIBSON	STAPLES 00111807	10/30/2014	$34.26
			$34.26
KAREN FRANKLIN	DROPBOX	11/23/2014	$99.00
	STAPLES 00118976	11/24/2014	$154.22
	THE UPS STORE 3497	11/25/2014	$273.24
			$526.46
KAREN L ADDIS	USPS 45168006329807708	10/31/2014	$6.49
	STAPLES 00108779	11/02/2014	$28.77
	USPS 45804006729808797	11/06/2014	$9.05
	INGLES MARKETS #94	11/10/2014	$23.92
	USPS 45168006329807708	11/20/2014	$202.49
			$270.72
KAREN LANNING	EB NSF DAY	11/06/2014	$100.00
	LOWES #03071	11/07/2014	$20.01
	UPS 0000F66R15	11/09/2014	$50.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	CPI COLEPARMERINSTRUMT	11/08/2014	$135.81
	AGTERRA TECHNOLOGIES	11/07/2014	$250.00
	AMER SOC CIVIL ENGINEERS	11/10/2014	$240.00
	ASTM FEES PUBLICATIONS	11/10/2014	$75.00
	AMER SOC CIVIL ENGINEERS	11/10/2014	$270.00
	AMERICAN CONCRETE INSTIT	11/10/2014	$446.00
	USAIRWAYS 0377506370341	11/10/2014	$564.20
	EXPEDIA 190530386585	11/11/2014	$7.00
	Amazon Services-Kindle	11/12/2014	$11.99
	Amazon.com	11/13/2014	$111.91
	COX & KINGS GLOBAL SVCS	11/13/2014	$15.45
	ACT ACEEE	11/13/2014	$475.00
	DELTA AIR 0062374873810	11/13/2014	$434.70
	BATTERIES PLUS #25	11/13/2014	$148.40
	COX & KINGS GLOBAL SVCS	11/13/2014	$175.10
	PORAVER NORTH AMERICA INC	11/13/2014	$172.67
	SOUTHWES 5262460786487	11/13/2014	$161.60
	WALMART.COM	11/19/2014	$243.92
	Amazon.com	11/20/2014	$146.77
	FEDEX 771834497999	11/20/2014	$5.02
	THE ENERGY DETECTIVE	11/20/2014	$555.31
	TRB ANNUAL MEETING	11/21/2014	$160.00
	DELTA AIR 0062375822018	11/24/2014	$351.70
	CLEMSON COMPUTER ST	11/24/2014	$2,138.92
	TRB ANNUAL MEETING	11/25/2014	$160.00
	TRB ANNUAL MEETING	11/25/2014	$615.00
	TRB ANNUAL MEETING	11/25/2014	$615.00
	TRB ANNUAL MEETING	11/25/2014	$160.00
	TRB ANNUAL MEETING	11/25/2014	$160.00
	FEDEX 771951445666	11/27/2014	$36.48
	USAIRWAYS 0372381633676	11/25/2014	$207.70
	USAIRWAYS 0372381633677	11/25/2014	$207.70
			$9,628.41
KARISSA R ULMER	SPIRIT COMM EBILLING	10/31/2014	$1.90
	CHRISTMAS TREE #7067	11/11/2014	$57.69
	MICHAELS STORES 9875	11/11/2014	$14.15
	HOBBY-LOBBY # 435	11/11/2014	$43.89
	FAMILY DOLLAR #1366	11/13/2014	$14.96
	RITE AID STORE #11670	11/18/2014	$17.39
	ATT CONS PHONE PMT	11/19/2014	$153.29
			$303.27
KARON DONALD	CU-OUTDOOR LAB	11/20/2014	$268.00
			$268.00
KATEY REEVES	TRAVEL INSURANCE POLICY	11/12/2014	$19.19
	USAIRWAYS 0372380151576	11/12/2014	$383.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATEY REEVES	TRAVEL INSURANCE POLICY	11/17/2014	$24.46
	USAIRWAYS 0372380749195	11/17/2014	$489.20
			$916.55
KATHERINE BLACK	CROSSBROWSERTESTING COM L	11/20/2014	$199.95
	BROWSERSTACK.COM	11/25/2014	$199.00
			$398.95
KATHERINE L CASON	STAPLES 00111807	11/03/2014	$105.51
	AT&T DATA	11/05/2014	$50.00
	AMAZON MKTPLACE PMTS	11/16/2014	$81.15
	AMAZON MKTPLACE PMTS	11/16/2014	$82.39
	VZWRLSS APOCC VISE	11/27/2014	$90.24
			$409.29
KATHERINE RUSS	SANDY SPRINGS WATER CO	11/07/2014	$88.50
	PAYPAL SCCLEANENER	11/07/2014	$750.00
	CAM CAMBRIDGE UNIVERS	11/17/2014	$116.50
			$955.00
KATHERINE VINSON	PRIORITY SERVICES	11/06/2014	$499.70
	TRI-COUNTY ACE BLDRS S	11/07/2014	$14.98
	PENDLETON TIRE COMPANY	11/07/2014	$144.56
	PENDLETON TIRE COMPANY	11/07/2014	$289.15
	AUTOMOTIVE REPAIR SERVIC	11/10/2014	$438.77
	SCLEOA	11/11/2014	$120.00
	BROWNELLS INC	11/11/2014	$150.80
	PENDLETON TIRE COMPANY	11/13/2014	$23.00
	OPC Furman Univ	11/12/2014	$150.00
	OPC Furman Univ	11/12/2014	$150.00
	OPC Furman Univ	11/12/2014	$150.00
	OPC Furman Univ	11/12/2014	$150.00
	OPC Furman Univ	11/12/2014	$150.00
	OPC Furman Univ	11/12/2014	$150.00
	ADVANCE AUTO PARTS #5360	11/13/2014	$32.23
	COMMUNICATION SERVICE CEN	11/19/2014	$320.51
	IN MERUS REFRESHMENT SER	11/19/2014	$31.03
	PRIORITY SERVICES	11/19/2014	$181.34
	DANA SAFETY SUPPLY	11/19/2014	$618.46
	PENDLETON TIRE COMPANY	11/19/2014	$989.74
	COLUMBIA FLAG & BANNER	11/19/2014	$518.90
	VZWRLSS IVR VB	11/20/2014	$430.66
	RICOH LEGAL DOCUMENT SER	11/20/2014	$207.58
	ANDERSON NAPA AUTO PARTS	11/19/2014	$727.53
	JERRY CAIN AUTO	11/19/2014	$215.02
	PENDLETON TIRE COMPANY	11/20/2014	$312.73
	PUBLIC SAFETY CENTER	11/19/2014	$201.97
	PERFORMANCE POWERSPORT	11/19/2014	$879.11
	MOTOROLA, INC. - ONLINE	11/20/2014	$171.08

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	KYOCERA DOCUMENT SOLUTION	11/20/2014	$357.48
	WRIGHT JOHNSTON UNIFORMS	11/24/2014	$1,138.87
	LOWES #03071	11/26/2014	$14.10
	NEWTON SHOES	11/26/2014	$250.16
			$10,179.46
KATHLEEN A. LEYLEK	OPTUMINSIGHT, INC.	10/31/2014	$454.49
	HOMEDEPOT.COM	10/31/2014	$93.24
	DISPLAYS2GOCOM	10/31/2014	$41.82
	FEDEX 475671785	11/02/2014	$5.02
	HOMEDEPOT.COM	10/31/2014	$100.42
	HOMEDEPOT.COM	10/31/2014	$10.04
	FGP INTERNATIONAL	10/31/2014	$580.64
	FEDEX 476100459	11/05/2014	$5.02
	ACO MEDICAL SUPPLY INC	11/06/2014	$518.82
	EAST PARK PRINTING	11/05/2014	$164.78
	FEDEX 476302157	11/08/2014	$5.02
	FGP INTERNATIONAL	11/07/2014	$580.64
	ACO MEDICAL SUPPLY INC	11/10/2014	$25.60
	VZWRLSS APOCC VISB	11/10/2014	$74.23
	AHIMA	11/11/2014	$185.00
	FGP INTERNATIONAL	11/13/2014	$580.64
	FEDEX 476801731	11/13/2014	$5.02
	FEDEX 476909570	11/15/2014	$16.28
	FEDEX 477329386	11/19/2014	$5.02
	FEDEX 477419734	11/20/2014	$5.02
	ACO MEDICAL SUPPLY INC	11/20/2014	$677.24
	FEDEX 477524132	11/22/2014	$16.28
	FGP INTERNATIONAL	11/21/2014	$324.70
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$172.93
	ACO MEDICAL SUPPLY INC	11/26/2014	$44.70
	FGP INTERNATIONAL	11/26/2014	$584.46
	FEDEX 477963778	11/26/2014	$5.02
			$5,282.09
KATHLEEN J. BRIDGES	LOWES #03071	11/10/2014	$97.97
	VZWRLSS PRPAY AUTOPAY	11/17/2014	$20.00
			$117.97
KATHRYN BLACK	WAL-MART #1269	10/31/2014	$26.47
			$26.47
KATHRYN WESLEY	U OF M-MIS QUARTERLY	11/18/2014	$375.00
	US PHARMACOPEIAL CONV	11/21/2014	$902.00
			$1,277.00
KATHY DIVELY	THE WEBSTAURANT STORE	10/31/2014	$36.18
	THE WEBSTAURANT STORE	11/06/2014	$122.03
	BUNZL PROCESSOR DIVISION	11/05/2014	$1,147.45
	FOOD SAFETY NET SERVICES	11/12/2014	$121.03

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY DIVELY	SKIDMORE SALES	11/12/2014	$118.55
	AMAZON MKTPLACE PMTS	11/19/2014	$33.60
	ASSOCIATED PACKAGING I	11/21/2014	$702.90
	PAPER MART	11/26/2014	$38.36
			$2,320.10
KATHY HEADLEY	SUGARSYNC	11/13/2014	$99.99
	Amazon.com	11/18/2014	$14.21
	DELTA AIR 0062374343895	11/19/2014	$517.70
	DELTA AIR 0062374343896	11/19/2014	$517.70
			$1,149.60
KATHY P MOORE	UPS 000057RW02	11/02/2014	$182.09
	LECO CORPORATION	11/06/2014	$214.50
	WW GRAINGER	11/06/2014	$158.63
	UPS 000057RW02	11/09/2014	$53.93
	TRI-COUNTY ACE BLDRS S	11/08/2014	$1.37
	IN FIALAB INSTRUMENTS, I	11/11/2014	$179.65
	UPS 000057RW02	11/16/2014	$263.61
	LABFIT	11/19/2014	$298.12
	SPECTRUM LABORATORY PROD	11/21/2014	$1,866.00
	UPS 000057RW02	11/23/2014	$329.30
	TFS FISHERSCI ECOM ATL	11/21/2014	$1,677.01
	LECO CORPORATION	11/21/2014	$259.45
	SPECTRUM LABORATORY PROD	11/22/2014	$454.00
	TFS FISHERSCI ECOM ATL	11/27/2014	$179.88
			$6,117.54
KATHY WOODARD	Amazon.com	10/31/2014	$68.37
	VZWRLSS APOCC VISB	11/17/2014	$38.01
			$106.38
KATIE GIACALONE	VZWRLSS APOCC VISB	11/13/2014	$38.01
	SIUC-UNIV CNCL WATER R	11/19/2014	$35.00
	ADY Evernote	11/19/2014	$81.94
	ERNST SEEDS	11/26/2014	$59.02
			$213.97
KAY COOKSEY	INGLES MARKETS #53	11/10/2014	$54.94
	DELTA AIR 0062375120126	11/25/2014	$339.20
	DELTA AIR 0062375120127	11/25/2014	$339.20
			$733.34
KEITH COX	USPS 45486005629825452	11/14/2014	$49.74
			$49.74
KEITH JONES	AMAZON MKTPLACE PMTS	11/08/2014	$10.10
	AMAZON MKTPLACE PMTS	11/13/2014	$55.55
	AMAZON MKTPLACE PMTS	11/14/2014	$14.51
			$80.16
KELLIE MARLATT	UPS 00008827YY	11/16/2014	$16.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$16.36
KELLY L WILLIAMS	FITNESS EMS LLC	11/03/2014	$69.00
			$69.00
KELLY P LEWIS	A-ROO COMPANY LLC	11/04/2014	$193.56
	TRI-COUNTY ACE BLDRS S	11/07/2014	$8.90
	LOWES #03071	11/13/2014	$23.41
	INTERNATIONAL GREENHOUSE	11/20/2014	$40.99
			$266.86
KENDALL KIRK	DOLLAR-GENERAL #2640	10/30/2014	$25.68
	SEARS.COM 9300	11/12/2014	$64.19
	DISCOUNTHYDRAULICHOSE.COM	11/13/2014	$473.65
	BUR SURPLUS CENTER	11/14/2014	$700.96
			$1,264.48
KENNA SAWDEY	ANDERSON INDEPENDENT	11/07/2014	$9.99
	GAN 1120GRNVILLENEWCIR	11/15/2014	$24.05
	BED BATH & BEYOND #349	11/18/2014	$211.99
			$246.03
KENNETH A CHRISTENSEN	OPERON BIOTECHNOLOGIES I	11/17/2014	$35.70
			$35.70
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	11/06/2014	$66.08
	Amazon.com	11/06/2014	$331.96
	CINTAS 216	11/06/2014	$29.76
	CAROLINA CHAIN & CABLE DU	11/06/2014	$122.85
	PUBLIX SUPERMARKETS #1379	11/07/2014	$15.53
	PUBLIX SUPERMARKETS #1379	11/07/2014	$109.96
	INGLES MARKETS #53	11/07/2014	$339.60
	GNC #1944	11/07/2014	$33.32
	PUBLIX SUPERMARKETS #1379	11/14/2014	$33.15
	CAROLINA CHAIN & CABLE DU	11/21/2014	$258.60
			$1,340.81
KERRY S SMITH	INTEGRATED DNA TECH	11/05/2014	$70.94
	BIOMERIEUX, INC.	11/19/2014	$241.52
			$312.46
KEVIN DALE LAYFIELD	STAPLES 00118976	11/14/2014	$7.16
	STAPLES 00118976	11/14/2014	$10.49
			$17.65
KEVIN DELORENZO	USPS 45906004808223885	11/03/2014	$6.94
	USPS 45906004808223885	11/13/2014	$3.79
	RAVENEL HARDWARE	11/17/2014	$25.45
	RAVENEL HARDWARE	11/20/2014	$10.30
			$46.48
KEVIN G. CHRISTENBURY	KYOCERA DOCUMENT SOLUTION	10/30/2014	$342.86
	COMMUNICATION SERVICE CEN	11/06/2014	$760.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	SEAGRAVES FIRE APPARATUS	11/06/2014	$1,461.84
	LLR-FIRE ACADEMY	11/06/2014	$248.00
	THE PRINT HOUSE LLC	11/12/2014	$24.00
	THE PRINT HOUSE LLC	11/12/2014	$58.30
	SAFE INDUSTRIES	11/12/2014	$849.58
	VZWRLSS IVR VB	11/13/2014	$168.15
	SAFE AIR SYSTEMS INC	11/12/2014	$114.51
	CLEMSON AUTO PARTS INC	11/12/2014	$56.36
	SAFE INDUSTRIES	11/19/2014	$684.80
	KYOCERA DOCUMENT SOLUTION	11/21/2014	$355.41
	SAFE INDUSTRIES	11/21/2014	$39.59
	MOTOROLA, INC. - ONLINE	11/20/2014	$634.44
	MES FIRE	11/21/2014	$2,318.30
	HARRISONS WORKWEAR MAULDI	11/25/2014	$235.00
	COMMUNICATION SERVICE CEN	11/25/2014	$1,063.68
	LLR-FIRE ACADEMY	11/25/2014	$5.00
	LLR-FIRE ACADEMY	11/25/2014	$5.00
			$9,424.82
KEVIN M MCKENZIE	DELTA AIR 0062373417763	10/30/2014	$507.70
	Safari Books Online	11/13/2014	$472.89
			$980.59
KIM PHILLIPS	ALIEXPRESS	11/02/2014	$139.36
	FEDEX 475652523	11/02/2014	$25.50
	FEDEX 475652522	11/02/2014	$69.05
	USPS 45252006429807880	11/03/2014	$18.04
	LINKEDIN-149 6198573	11/06/2014	$145.85
	AMAZON MKTPLACE PMTS	11/06/2014	$61.83
	MCMASTER-CARR	11/06/2014	$14.97
	LINKEDIN-150 2375453	11/07/2014	$134.30
	TC MEASUREMENT AND CON	11/10/2014	$113.80
	MCMASTER-CARR	11/10/2014	$25.81
	Amazon.com	11/11/2014	$75.54
	FEDEX 476700042	11/12/2014	$171.61
	Amazon.com	11/13/2014	$46.37
	FEDEX 780152717398	11/13/2014	$30.64
	FEDEX 780152715649	11/13/2014	$18.45
	FEDEX 780153143752	11/15/2014	$7.86
	IPLAX INC	11/14/2014	$112.46
	WWW.NEWEGG.COM	11/18/2014	$261.70
	FEDEX 477316462	11/19/2014	$125.77
	Amazon.com	11/19/2014	$97.85
	JIT INDUSTRIES	11/21/2014	$113.69
	JIT INDUSTRIES	11/26/2014	$185.85
			$1,996.30
KIMBERLY A. BAKER	SNAPPY EXPRESS WASH	11/05/2014	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	VZWRLSS PRPAY AUTOPAY	11/12/2014	$30.00
	LOWES #00728	11/20/2014	$26.48
			$76.48
KIMBERLY A. COUNTS	HARRIS TEETER #0277	10/31/2014	$30.86
	LOWES #00661	11/05/2014	$138.44
	CHURCH CREEK NURSERY I	11/05/2014	$86.69
	SUSTAINABLE SUPPLY	11/11/2014	$45.30
	TARGET 00013912	11/12/2014	$34.70
	CU PSA SHOPPING MALL	11/11/2014	$35.00
	TB AQUATICS	11/11/2014	$499.50
	FAMILY DOLLAR #5573	11/12/2014	$16.82
	ARCSA	11/11/2014	$150.00
	USPS.COM CLICK66100611	11/17/2014	$30.30
	USPS.COM CLICK66100611	11/19/2014	$5.05
	Amazon.com	11/25/2014	$46.27
	NORTH AMERICAN RAIN SYSTE	11/24/2014	$338.04
	NELSON PRINTING	11/21/2014	$885.41
			$2,342.38
KIMBERLY COLLINS	FORMS AND SUPPLY - AOPD	11/25/2014	$266.43
			$266.43
KIMBERLY DAWN ARP	UPS 0000704571	11/16/2014	$73.24
			$73.24
KIMBERLY S PAUL	VWR INTERNATIONAL INC	11/05/2014	$186.07
	VWR INTERNATIONAL INC	11/22/2014	$117.47
			$303.54
KRISTEN DAVIS WELCH	AT&T DATA	11/26/2014	$30.00
			$30.00
KRISTIN FRADY	CLEMSON COMPUTER ST	11/10/2014	$53.49
			$53.49
KRISTIN LENOX	USPS 45514007213239314	11/24/2014	$49.15
			$49.15
KRISTIN M GOODENOW	TIGER TOWN GRAPHICS	11/06/2014	$12.79
			$12.79
KRISTINE VERNON	TIGER TOWN GRAPHICS	10/30/2014	$141.24
	NATIONAL 4-H COUNCIL SUPP	11/06/2014	$47.55
	JOESCRBSHK-LOUISVILLE	11/09/2014	$304.65
	ENTERPRISE RENT-A-CAR	11/10/2014	$282.50
			$775.94
KSENIJA GASIC	DELTA AIR 0062373085269	11/05/2014	$345.70
	USA SCIENTIFIC, INC.	11/08/2014	$141.87
			$487.57
L RAY HUBBARD JR	WEBB HEATING AIR CONDITIO	11/10/2014	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	HS720-HUMBOLDT,IA	11/12/2014	$434.01
	TRI-COUNTY ACE BLDRS S	11/12/2014	$6.59
	FOOTHILLS ELECTRICAL SERV	11/14/2014	$692.00
	GATEWAY #24 PEN	11/17/2014	$134.83
	NSC NORTHERN SAFETY CO	11/21/2014	$92.17
	NSC NORTHERN SAFETY CO	11/26/2014	$419.64
			$1,794.24
LAMAR DURHAM	COPPER AND BRASS SALES	10/31/2014	$398.41
	COPPER AND BRASS SALES	11/01/2014	$336.15
	BYGGMAKKER PER	11/10/2014	$6.86
			$741.42
LAMBERT MCCARTY	ASA-SSSA-CSSA	11/13/2014	$115.00
	AGENT FEE 8900632527176	11/13/2014	$50.00
	DELTA AIR 0067551385013	11/13/2014	$372.70
			$537.70
LANA J TIETJEN	OFFICE DEPOT #2179	11/04/2014	$327.18
	ATT CONS PHONE PMT	11/20/2014	$55.87
			$383.05
LANCE E. BEECHER	ATLANTIC SUPPLY & EQUIP	11/04/2014	$66.83
	LOWES #03071	11/14/2014	$1.04
	LURE PARTS ONLINE	11/14/2014	$161.49
	LOWES #03071	11/14/2014	$46.59
	HOBBY LOBBY #332	11/15/2014	$31.74
	LOWES #03071	11/20/2014	$110.28
	AmazonPrime Membership	11/21/2014	$49.00
	INTERNATIONAL GREENHOUSE	11/21/2014	$126.19
	LOWES #03071	11/24/2014	$43.59
			$636.75
LANDIS A. HIERS	BLANCHARD EQUIPMENT	11/07/2014	$405.54
	DENMARK WHOLESALE	11/12/2014	$153.29
	BLANCHARD EQUIPMENT	11/20/2014	$147.95
			$706.78
LAXMIKANT V SARAF	IN ANATECH USA	11/03/2014	$900.00
	FEDEX 771686309926	11/04/2014	$187.08
	FEDEX 771715151512	11/05/2014	$10.69
	IN ANATECH USA	11/06/2014	$1,776.00
	FEDEX 771748965317	11/08/2014	$6.02
	FEDEX 874237530941	11/08/2014	$9.51
	FEDEX 874237530920	11/13/2014	$157.32
	PODS #36	11/14/2014	$481.24
	FEDEX 771844079912	11/15/2014	$10.69
	FEDEX 771812437381	11/15/2014	$5.02
	FEDEX 615130208230	11/22/2014	$96.01
	FEDEX 771913847007	11/22/2014	$6.02

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Cardholder	Vendor Name	Purchase Date	Amount
LAXMIKANT V SARAF	ASCP	11/25/2014	$99.00
	FEDEX 771967847202	11/26/2014	$6.02
			$3,750.62
LEAH GREGORY	SHIMADZU SCIENTIFIC	10/31/2014	$585.00
	TFS FISHERSCI ECOM ATL	11/01/2014	$88.55
	TFS FISHERSCI ECOM ATL	11/08/2014	$1,649.40
	MILLIPORE AMERICAS	11/08/2014	$604.17
	TFS FISHERSCI ECOM ATL	11/18/2014	$57.78
	TFS FISHERSCI ECOM ATL	11/25/2014	$544.30
	TFS FISHER SCI HUS	11/25/2014	$124.26
	TFS FISHERSCI ECOM ATL	11/25/2014	$301.15
	TFS FISHERSCI ECOM ATL	11/26/2014	$305.07
	ULTRA SCIENTIFIC	11/25/2014	$29.70
			$4,289.38
LEE DAVIS	TRIANGLE RENTCAR GVL12	11/01/2014	$48.77
	TRIANGLE RENTCAR GVL12	11/01/2014	$65.42
			$114.19
LEE GALLOWAY	USPS 45294095519802925	11/03/2014	$5.75
	USPS 45294095519802925	11/06/2014	$5.95
	USPS 45294095519802925	11/13/2014	$14.77
	ADVANCE AUTO PARTS #5920	11/17/2014	$30.22
	USPS 45294095519802925	11/24/2014	$1.82
			$58.51
LEE MORRISSEY	AMAZON MKTPLACE PMTS	11/11/2014	$319.45
	FEDEX 771818679554	11/15/2014	$27.47
	COURTYARD BY MARRIOTT CLE	11/15/2014	$329.67
	GOGOAIR.COM	11/18/2014	$16.00
	DELTA AIR 0062374699411	11/18/2014	$623.48
	GOGOAIR.COM	11/18/2014	$16.00
	RMS - CLEMSON PRINT CENT	11/19/2014	$27.82
			$1,359.89
LEIGH ANNE CLARK	FEDEX 771749141520	11/08/2014	$5.87
	TIGER TOWN GRAPHICS	11/06/2014	$181.90
	ANIMAL AND AVIAN MEDICAL	11/12/2014	$136.50
	FEDEX 857280702072	11/15/2014	$23.36
	INTEGRATED DNA TECH	11/19/2014	$36.24
	FEDEX 805920299240	11/20/2014	$11.41
	TVMDL	11/21/2014	$87.50
	INT THE TIGER SPORTS SHOP	11/24/2014	$36.33
	WALGREENS #11769	11/24/2014	$4.58
	MRKNICKERBOCKER CLEMSON	11/24/2014	$91.92
			$615.61
LEIGH DODSON	VZWRLSS APOCC VISB	11/15/2014	$114.05
			$114.05

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	WM SUPERCENTER #616	11/03/2014	$30.30
	WWW.CVS.COM	11/03/2014	$25.69
	NTINET INC	11/04/2014	$60.00
	CU PSA SHOPPING MALL	11/04/2014	$168.00
	SPIRIT COMM EBILLING	11/06/2014	$3.75
	APL ITUNES.COM/BILL	11/07/2014	$33.99
	VERIZON WRLS 594601	11/06/2014	$962.97
	BI-LO GROCERY #5513	11/17/2014	$3.49
	BI-LO GROCERY #5655	11/17/2014	$3.51
	WAL-MART #0616	11/18/2014	$32.28
	WM SUPERCENTER #616	11/18/2014	$15.22
	LOWES #00559	11/18/2014	$5.11
	USPS 45654001129800695	11/18/2014	$5.95
	WM SUPERCENTER #616	11/18/2014	$4.22
	WAL-MART #0616	11/21/2014	$56.98
	DOLRTREE 827 00008276	11/21/2014	$5.05
	BI-LO GROCERY #5513	11/21/2014	$68.84
	ORANGEBURG COUNTY CHAMBER	11/20/2014	$60.00
	FORDS TIRE AND AUTOMOTIVE	11/26/2014	$527.55
			$2,072.90
LEON E. WILES	OFFICE DEPOT #200	10/30/2014	$22.09
	DELTA AIR 0067552814137	10/27/2014	$250.00
	OFFICE DEPOT #200	11/17/2014	$4.01
			$276.10
LESLIE E CONRAD	STAPLES 00118976	11/01/2014	$381.59
	BI-LO GROCERY #5566	11/07/2014	$9.93
	WWW.CVS.COM	11/16/2014	$9.31
	WAL-MART #3222	11/13/2014	$42.71
	LOWES #03071	11/24/2014	$34.45
			$477.99
LESLY TEMESVARI	PROMEGACORP. PROMEGA C	11/06/2014	$69.12
	VWR INTERNATIONAL INC	11/07/2014	$321.41
	OPERON BIOTECHNOLOGIES I	11/07/2014	$19.22
	VWR INTERNATIONAL INC	11/08/2014	$60.81
	TFS FISHERSCI ECOM ATL	11/11/2014	$376.60
	SIGMA ALDRICH US	11/13/2014	$439.66
	LIFETECH 27307948	11/14/2014	$677.05
	TFS FISHERSCI ECOM ATL	11/18/2014	$801.78
	TFS FISHERSCI ECOM ATL	11/18/2014	$87.72
	TFS FISHERSCI ECOM ATL	11/21/2014	$327.31
	ASU CLAS RESEARCH TECH SV	11/24/2014	$77.70
			$3,258.38
LETITIA J BASKETT	BestBuyCom684583001085	11/18/2014	$43.19
	LONNIE ROBERTS	11/21/2014	$106.78
	YOUNG OFFICE ENVIRONMENTS	11/24/2014	$21.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$171.91
LEWIS R WEBB	BLANCHARD MACH LEXINGTON	11/06/2014	$556.75
	C & C AUTO PARTS,	11/10/2014	$13.46
	TYLER BROTHERS	11/15/2014	$213.95
	DOLLAR GENERAL #6760	11/17/2014	$67.95
	WW GRAINGER	11/24/2014	$254.95
	BOLEN QUALITY BUILDING	11/25/2014	$77.01
	DOLLAR GENERAL #6760	11/24/2014	$33.17
	TRACTOR SUPPLY CO #1708	11/26/2014	$10.48
	BOLEN QUALITY BUILDING	11/26/2014	$31.52
			$1,259.24
LILLIAN BURNS	PAYPAL TOEBKATZ	11/10/2014	$10.99
	PAYPAL ELANDIS222	11/10/2014	$17.78
	UPS 1Z37T67U3095028014	11/21/2014	$695.72
	PAYPAL SAULIUSLUKS	11/24/2014	$142.00
	PAYPAL SALES	11/25/2014	$253.99
			$1,120.48
LINDA GREEN	BI-LO GROCERY #5271	11/12/2014	$6.10
	BI-LO GROCERY #5271	11/13/2014	$5.79
			$11.89
LINDA HARRINGTON	RANDYS AUTO P 0022529	11/07/2014	$2,337.24
			$2,337.24
LINDA J RICE	RIMS INC	11/14/2014	$605.00
			$605.00
LINDA NILSON	STYLUS PUBLISHING LLC	11/11/2014	$68.00
	JOHN WILEY & SONS, INC	11/14/2014	$199.20
	AMAZON MKTPLACE PMTS	11/18/2014	$30.98
	AMAZON MKTPLACE PMTS	11/19/2014	$92.43
	AMAZON MKTPLACE PMTS	11/19/2014	$26.62
	AMAZON MKTPLACE PMTS	11/18/2014	$30.82
	AMAZON.COM	11/18/2014	$166.95
	Amazon.com	11/19/2014	$500.85
			$1,115.85
LINDA TINDAL	CAMPUS COPY SHOP	11/07/2014	$154.40
	CU ACCTS RCVBL ONLINE	11/11/2014	$125.00
	AMAZON MKTPLACE PMTS	11/13/2014	$24.48
	Amazon.com	11/17/2014	$60.70
	CAMPUS COPY SHOP	11/20/2014	$192.41
	MIXBOOK.COM	11/21/2014	$100.00
	Amazon.com	11/24/2014	$197.40
	Amazon.com	11/24/2014	$109.56
			$963.95
LINDSEY CAROLINE DIXON	HOLIDAY INN CONFERENCE CE	10/31/2014	$119.14
	HOLIDAY INN CONFERENCE CE	10/31/2014	$119.14

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	HOLIDAY INN CONFERENCE CE	10/31/2014	$119.14
	HOLIDAY INN CONFERENCE CE	10/31/2014	$119.14
	HOLIDAY INN CONFERENCE CE	10/31/2014	$119.14
	HOIDAY INN EXPRESS SOUTH	11/04/2014	$377.81
	HOIDAY INN EXPRESS SOUTH	11/04/2014	$362.64
	HOIDAY INN EXPRESS SOUTH	11/04/2014	$362.64
	HOIDAY INN EXPRESS SOUTH	11/04/2014	$362.64
	HOIDAY INN EXPRESS SOUTH	11/04/2014	$362.64
	HOIDAY INN EXPRESS SOUTH	11/04/2014	$362.64
	HIE CHAMBERSBURG	11/04/2014	$90.47
	HIE CHAMBERSBURG	11/04/2014	$90.47
	HIE CHAMBERSBURG	11/04/2014	$90.47
	HIE CHAMBERSBURG	11/04/2014	$90.47
	HIE CHAMBERSBURG	11/04/2014	$90.47
	AMAZON MKTPLACE PMTS	11/19/2014	$13.98
	NOVOTEL ROISSY	11/22/2014	$13.55
			$3,266.59
LINDSEY KOVACH	DIAMOND SPRINGS WATER	11/19/2014	$5.25
			$5.25
LISA J BAIN	SYSTEM BIOSCIENCES LLC	11/10/2014	$566.00
	SIGMA ALDRICH US	11/20/2014	$118.27
	LIFETECH 27385743	11/22/2014	$164.14
	VWR INTERNATIONAL INC	11/25/2014	$124.46
			$972.87
LISA PATTERSON	FEDEX 806055763813	11/02/2014	$13.26
	EAST PARK PRINTING	11/11/2014	$663.40
	FEDEX 806055763824	11/12/2014	$12.07
	FEDEX 806055763835	11/25/2014	$5.02
			$693.75
LIZA CORRINE GRANT	USPS 45168006329807708	11/19/2014	$68.60
			$68.60
LORETO JACKSON	PUBLIX SUPERMARKETS #1379	10/31/2014	$37.90
	PUBLIX SUPERMARKETS #1379	11/04/2014	$89.01
	WAL-MART #3222	11/04/2014	$19.34
	WM SUPERCENTER #3222	11/13/2014	$126.44
	PUBLIX SUPERMARKETS #1379	11/19/2014	$25.79
	BLUE HERON RESTAURANT	11/18/2014	$60.70
	WAL-MART #3222	11/21/2014	$30.91
	WM SUPERCENTER #3222	11/21/2014	$211.70
	NACDA AND AFFILIATES	11/25/2014	$125.00
	PUBLIX SUPERMARKETS #1379	11/26/2014	$60.73
			$787.52
LUKASZ KOZUBOWSKI	FEDEX 476649696	11/11/2014	$8.97
			$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN ADCOX	DROPBOX	11/17/2014	$99.00
			$99.00
LYNN H. COLE	AMERICAN AI 0017527952070	10/31/2014	$412.20
	PLN PRICELINE.COM AIR	11/01/2014	$17.00
	PAYPAL SASFAA	10/31/2014	$275.00
	YELLOWBOOK-CPE..COM	11/11/2014	$375.00
	PAYPAL WESTERNCARO	11/12/2014	$250.00
	AMERICAN AI 0012343993160	11/17/2014	$356.70
	ACFE	11/21/2014	$150.00
	USAIRWAYS 0372381207692	11/21/2014	$497.70
	ISACA	11/21/2014	$165.00
	ACL SERVICES LTD	11/24/2014	$1,235.85
	ACFE	11/24/2014	$99.00
	VALLEY SPRING WATER & COF	11/24/2014	$12.84
			$3,846.29
LYNNE N MARCUS	RMS - CLEMSON PRINT CENT	11/03/2014	$144.45
	HOOTSUITE MEDIA INC.	11/04/2014	$34.99
	KYOCERA DOCUMENT SOLUTION	11/07/2014	$324.08
	SKR SKRILL.COM	11/12/2014	$352.00
	RMS - CLEMSON PRINT CENT	11/14/2014	$154.08
	RMS - CLEMSON PRINT CENT	11/14/2014	$144.45
	RMS - CLEMSON PRINT CENT	11/14/2014	$27.82
	NASPA	11/19/2014	$430.00
	SOUTHWES 5262462162367	11/19/2014	$343.70
			$1,955.57
MARCY OWENS	VWR INTERNATIONAL INC	11/13/2014	$44.82
	TFS FISHERSCI ECOM ATL	11/20/2014	$62.37
			$107.19
MARGARET B PTACEK	AMAZON MKTPLACE PMTS	11/13/2014	$41.98
	AMAZON MKTPLACE PMTS	11/13/2014	$91.98
			$133.96
MARGARET MILLER	ACADEMY SPORTS# 154	11/15/2014	$137.79
	NASCO MAIL ORDER	11/17/2014	$110.07
			$247.86
MARGARET R. OWENS	USPS POSTAL ST66100207	11/25/2014	$295.85
	USPS 45168006329807708	11/25/2014	$19.99
			$315.84
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	11/09/2014	$61.45
	BI-LO GROCERY #5539	11/14/2014	$8.67
	INGLES MARKETS #53	11/13/2014	$32.03
	PUBLIX SUPERMARKETS #1379	11/16/2014	$116.72
	STAPLES 00105536	11/20/2014	$18.43
	PUBLIX SUPERMARKETS #1379	11/24/2014	$51.69
	SURVEYMONKEY.COM	11/26/2014	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$366.99
MARIAN V TURCAN	PAYPAL STACYSEGO	11/06/2014	$21.95
	KIVUTO SOLUTIONS	11/18/2014	$48.99
	KIVUTO SOLUTIONS	11/18/2014	$286.99
	PAYPAL VEGAMARKETE	11/20/2014	$39.75
	EZ LCMS	11/21/2014	$199.00
			$596.68
MARK BLENNER	MEGAZYME.COM	10/31/2014	$317.00
	AMERICAN CHEMICAL SOCI	11/23/2014	$169.00
			$486.00
MARK E. ROBERTS	TRI-COUNTY ACE BLDRS S	11/05/2014	$10.56
			$10.56
MARK HOFFMAN	MCMASTER-CARR	10/30/2014	$437.70
	MCMASTER-CARR	10/30/2014	$50.76
	MCMASTER-CARR	11/05/2014	$216.57
	Amazon.com	11/07/2014	$22.45
	MCMASTER-CARR	11/12/2014	$112.87
	USAIRWAYS 0372380773675	11/17/2014	$615.20
	SYX TIGERDIRECT.COM	11/18/2014	$1,510.76
	CHD C AND H DISTRIBTRS	11/22/2014	$762.08
			$3,728.39
MARK J SPEDE	MOUNTAIN MUSIC	10/31/2014	$641.89
	CONVERSE INC	11/11/2014	$427.95
	SONGCLEARANCE.COM	11/11/2014	$920.00
	X8 DRUMS	11/11/2014	$34.20
	X8 DRUMS	11/12/2014	$41.83
	PAYPAL CIPA	11/13/2014	$450.00
	ETSY.COM	11/13/2014	$55.80
	ETSY.COM	11/13/2014	$55.80
	CU ACCTS RCVBL ONLINE	11/14/2014	$513.75
	CHICK-FIL-A #00458	11/15/2014	$2,604.15
	DOMINO'S 5708	11/15/2014	$32.34
	DOMINO'S 5708	11/15/2014	$996.68
	STEVE WEISS MUSIC INC	11/18/2014	$80.95
	LOWES #03071	11/19/2014	$149.74
	PAYPAL ENVATO MKPL EN	11/19/2014	$60.00
	IN RALPH'S TROPHY SHOP	11/21/2014	$122.96
			$7,188.04
MARK LEISING	Amazon.com	10/31/2014	$33.05
	IN IDEAL VACUUM PRODUCTS	10/31/2014	$243.57
	LDS VACUUM PRODUCTS	11/03/2014	$110.00
	LINDE LLC	11/04/2014	$85.60
	THE JAMES F MARTIN INN	11/03/2014	$329.67
	Amazon.com	11/07/2014	$30.24

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	PAYPAL GRAPHENELAB	11/06/2014	$143.19
	APPLE STORE #R355	11/08/2014	$422.94
	BEST BUY 00005207	11/09/2014	$96.31
	THE JAMES F MARTIN INN	11/07/2014	$109.89
	Amazon.com	11/09/2014	$34.95
	Amazon.com	11/09/2014	$4.31
	DELL SALES & SERVICE	11/11/2014	$22.25
	USAIRWAYS 0377528672118	11/10/2014	$489.70
	AMERICAN AI 0017553669148	11/10/2014	$539.70
	USAIRWAYS 0377528672117	11/10/2014	$489.70
	AMERICAN AI 0017553669150	11/10/2014	$539.70
	AMERICAN AI 0017553669149	11/10/2014	$539.70
	CHEAPOAIR.COM AIR	11/13/2014	$24.00
	Amazon.com	11/12/2014	$162.94
	CHEAPOAIR.COM AIR	11/13/2014	$13.95
	MATH ASSOC AMERICA	11/12/2014	$80.44
	PAYPAL TECHINSTRO	11/12/2014	$99.00
	USAIRWAYS 0377553849814	11/12/2014	$429.70
	MACMILLAN PUBLISHERS L	11/13/2014	$42.00
	HOTWIRE-SALES FINAL	11/13/2014	$507.50
	DYESOL LTD	11/13/2014	$140.37
	LDS VACUUM PRODUCTS INC	11/13/2014	$145.95
	THE LAB DEPOT	11/14/2014	$109.62
	AMAZON MKTPLACE PMTS	11/18/2014	$5.46
	AMAZON MKTPLACE PMTS	11/18/2014	$9.99
	RMS - CLEMSON PRINT CENT	11/19/2014	$12.84
	ENCO	11/20/2014	$28.81
	RMS - CLEMSON PRINT CENT	11/19/2014	$12.84
	SO.CAROLINA FLUID SYSTM	11/19/2014	$397.31
	COURTYARD BY MARRIOTT CLE	11/19/2014	$284.16
	AGILENTTECHNOLOGIES	11/19/2014	$1,728.00
	Amazon.com	11/21/2014	$29.40
	THE JAMES F MARTIN INN	11/19/2014	$329.67
	TRI-COUNTY ACE BLDRS S	11/21/2014	$48.25
	ULVAC TECHNOLOGIES, INC.	11/24/2014	$1,950.00
	QUIKSHIP TONER INC	11/24/2014	$180.89
	Amazon.com	11/26/2014	$55.29
	LDS VACUUM PRODUCTS INC	11/26/2014	$54.05
	AMAZON MKTPLACE PMTS	11/26/2014	$4.12
			$11,151.02
MARLYN GRANT	ACM	11/06/2014	$89.00
	IEEE PRODUCTS & SERVICES	11/06/2014	$193.00
	USAIRWAYS 0372380271681	11/13/2014	$673.70
	AMAZON MKTPLACE PMTS	11/18/2014	$21.97
	SPARKFUN ELECTRONICS	11/20/2014	$70.83
			$1,048.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	WAL-MART #1603	11/18/2014	$28.62
	WM SUPERCENTER #624	11/19/2014	$6.00
	DOLLAR-GENERAL #7684	11/19/2014	$4.24
			$38.86
MARSHALL P WATT JR	INTNL EROSION CNTRL ASSC	11/01/2014	$65.00
	SIGNARAMA ANDERSON	11/04/2014	$265.00
	WM SUPERCENTER #644	11/04/2014	$26.24
	BI-LO GROCERY #5709	11/10/2014	$64.74
	ACTION RESEARCH	11/11/2014	$595.00
	FEDEX 780152633049	11/13/2014	$13.74
	CABELA'S PROMOTIONS INC	11/14/2014	$295.36
	CABELA'S PROMOTIONS INC	11/18/2014	$53.68
	ACTION AUTO & TRUCK REPAI	11/18/2014	$769.74
	SPIRIT COMMUNICATIONS	11/19/2014	$4.64
	SIGNARAMA ANDERSON	11/20/2014	$265.00
	LOWES #03050	11/20/2014	$50.31
	CU PSA SHOPPING MALL	11/21/2014	$42.00
	VZWRLSS APOCC VISE	11/25/2014	$30.08
	COMFORT SUITES	11/19/2014	$296.37
	COMFORT SUITES	11/19/2014	$296.37
	COMFORT SUITES	11/19/2014	$296.37
	COMFORT SUITES	11/19/2014	$296.37
	INDUSTRIAL CONTAINER SERV	11/25/2014	$136.74
	WM SUPERCENTER #396	11/25/2014	$64.33
	ATT CONS PHONE PMT	11/25/2014	$139.93
			$4,067.01
MARTINE LABERGE	FEDEX 805771279005	11/02/2014	$14.04
	AMAZON MKTPLACE PMTS	10/31/2014	$622.00
	FEDEX 805771278969	11/04/2014	$54.54
	HERALD SCHOLARLY OPEN	11/05/2014	$1,621.00
	USNEWS.COM ONLINE STORE	11/06/2014	$29.95
	FEDEX 800351394404	11/08/2014	$16.37
	DROPBOX	11/09/2014	$9.99
	AGS EXPOSITION SERVICES,	11/07/2014	$15.52
	FREDPRYOR CAREERTRACK	11/10/2014	$159.00
	SCBIO	11/10/2014	$1,105.00
	QIAGEN INC	11/12/2014	$550.29
	FEDEX 805771278991	11/12/2014	$21.33
	AMAZON MKTPLACE PMTS	11/13/2014	$59.98
	AMAZON MKTPLACE PMTS	11/13/2014	$8.99
	CLASS A TOOLING	11/13/2014	$1,190.00
	MCMASTER-CARR	11/12/2014	$51.77
	ADAFRUIT INDUSTRIES	11/15/2014	$77.19
	BESTBUYMKTPLACE	11/15/2014	$20.99
	SPARKFUN ELECTRONICS	11/14/2014	$240.64
	FEDEX 877500002513	11/17/2014	$3.87

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	AMAZON MKTPLACE PMTS	11/18/2014	$39.95
	AMAZON MKTPLACE PMTS	11/20/2014	$24.95
	www.wiley.com	11/20/2014	$1,251.27
	AMAZON MKTPLACE PMTS	11/20/2014	$7.56
	AMAZON MKTPLACE PMTS	11/24/2014	$13.99
	SERVOCITY	11/24/2014	$43.79
	ORTHO RESEARCH SOCIETY	11/25/2014	$50.00
	PANAVISE PRODUCTS INC.	11/24/2014	$88.25
	FEDEX 800351394941	11/25/2014	$5.02
	AMERICAN TYPE CULTURE COL	11/25/2014	$719.00
	ESUTURESCOM	11/25/2014	$23.25
	ALL ELECTRONICS CORP	11/26/2014	$40.80
			$8,180.29
MARY ANN MOBLEY	BI-LO #5803	11/12/2014	$7.47
	BI-LO #5803	11/21/2014	$29.74
			$37.21
MARY ANNE RAYMOND	WUFOO.COM/CHARGE	11/07/2014	$29.95
	D J WALL-ST-JOURNAL	11/08/2014	$28.99
	AMAZON MKTPLACE PMTS	11/12/2014	$15.44
	USAIRWAYS 0377528758453	11/11/2014	$693.70
	Amazon.com	11/12/2014	$52.60
	AMAZON MKTPLACE PMTS	11/16/2014	$42.78
	ASSOCIATION FOR CONSUMER	11/18/2014	$95.00
	PUBLIC BROADCASTING SVC	11/19/2014	$23.94
	Amazon.com	11/20/2014	$76.89
	AMAZON MKTPLACE PMTS	11/21/2014	$38.10
	UNITED 0162429471133	11/20/2014	$518.70
			$1,616.09
MARY CRIBB STEPHAN	OFFICE DEPOT #336	10/30/2014	$39.40
	FEDEX 804245195906	11/02/2014	$6.42
	LIFETECH 27179324	11/01/2014	$542.00
	CAYCE CO INC	10/30/2014	$722.92
	SPIRIT COMM EBILLING	10/31/2014	$3.78
	FEDEX 899459158226	11/05/2014	$78.01
	UFIRST LAUNDRY SVCS	11/05/2014	$79.82
	AIRGAS SOUTH	11/05/2014	$55.80
	FEDEX 804245195928	11/05/2014	$17.04
	LOWES #01120	11/06/2014	$31.75
	THE HOME DEPOT #8580	11/06/2014	$42.94
	UFIRST LAUNDRY SVCS	11/12/2014	$79.01
	PEE DEE ELECTRIC COOPERA	11/13/2014	$140.00
	DARLINGTON COUNTY	11/13/2014	$2,030.23
	CITY PLUMBING CO	11/13/2014	$1,250.00
	UFIRST LAUNDRY SVCS	11/18/2014	$79.01
	ATT BILL PAYMENT	11/19/2014	$694.25

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	REPUBLIC SERVICES TRASH	11/20/2014	$126.00
	FEDEX 804245195766	11/22/2014	$8.46
	UFIRST LAUNDRY SVCS	11/24/2014	$79.82
	FEDEX 804245195950	11/25/2014	$402.72
	FEDEX 806156675353	11/25/2014	$20.91
	STAPLES DIRECT	11/25/2014	$24.67
	FEDEX 804245195788	11/26/2014	$6.02
			$6,560.98
MARY ELIZABETH KURZ	ASEE INTERNET SALES #1	11/06/2014	$111.00
			$111.00
MARY ERIN MORRISSEY	PUBLIX SUPERMARKETS #1379	11/14/2014	$74.20
			$74.20
MARY MARGARET MCCASKILL	SC.GOV	11/03/2014	$71.48
	ERVINS	11/04/2014	$18.00
	FTC	11/07/2014	$174.33
	RMS - CLEMSON PRINT CENT	11/19/2014	$64.20
	USPS 45558001029800448	11/19/2014	$5.75
	SOUTH CAROLINA SAFETY CO	11/20/2014	$30.00
	USPS 45558001029800448	11/21/2014	$3.43
	ASA-SSSA-CSSA	11/20/2014	$275.00
	DUKEENGPROGRESS/EZ-PAY	11/24/2014	$183.03
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$108.28
			$933.50
MATTHEW B HOWLE	RACEWAY FORD OF HARTSVIL	11/11/2014	$84.20
	ADVANCE AUTO PARTS #5102	11/19/2014	$35.63
	LOWES #02803	11/26/2014	$303.58
			$423.41
MATTHEW FISCHER	GRIFF'S FARM AND H	11/06/2014	$235.00
	OLD STONE TRACTOR CO INC	11/06/2014	$105.48
	LOWES #00728	11/13/2014	$19.55
	OAKLEY COMBINE SALE	11/14/2014	$276.90
	GRIFF'S FARM AND H	11/20/2014	$5.89
	AG-PRO	11/21/2014	$173.00
	AG-PRO	11/21/2014	$55.38
	TRACTOR-SUPPLY-CO #0440	11/24/2014	$73.10
			$944.30
MATTHEW G. BURNS	VZWRLSS PRPAY AUTOPAY	11/16/2014	$20.00
	LANGS BAR B QUE GRILLS	11/18/2014	$4,795.00
			$4,815.00
MATTHEW LECKENBUSCH	OLD NAVY ON-LINE	10/31/2014	$54.54
	ROSE BRAND WIPERS	10/31/2014	$126.05
	LOWES #03071	10/31/2014	$82.58
	LOWES #03071	11/05/2014	$139.04
	LOWES #00469	11/06/2014	$8.05

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	HOBBY LOBBY #395	11/05/2014	$119.83
	GLAZED LLC	11/06/2014	$258.13
	AMAZON MKTPLACE PMTS	11/07/2014	$13.75
	PAYPAL DAVIDSBRIDA	11/10/2014	$70.57
	PAYPAL CANDY APPLE	11/10/2014	$19.83
	THE HOME DEPOT 1119	11/10/2014	$25.58
	THE HOME DEPOT 1119	11/12/2014	$10.47
	THE HOME DEPOT 1119	11/13/2014	$11.47
	HARBOR FREIGHT TOOLS 96	11/15/2014	$25.40
	SOUTHEASTERN THEATRE CONF	11/17/2014	$233.00
	SOUTHEASTERN THEATRE CONF	11/17/2014	$233.00
	SOUTHEASTERN THEATRE CONF	11/17/2014	$233.00
	SOUTHEASTERN THEATRE CONF	11/17/2014	$233.00
	UNITED STATES INSTITUTE F	11/18/2014	$280.00
	SOUTHEASTERN THEATRE CONF	11/17/2014	$156.00
	SOUTHEASTERN THEATRE CONF	11/18/2014	$327.00
	UNITED STATES INSTITUTE F	11/19/2014	$325.00
	LOWES #03071	11/24/2014	$812.31
	LOWES #03071	11/26/2014	$101.22
			$3,898.82
MATTHEW T MYERS	WAL-MART #0630	11/03/2014	$44.76
	LOWES #01120	11/05/2014	$71.23
	PRECISION MACHINE	11/04/2014	$1,313.50
	WAL-MART #0630	11/26/2014	$16.05
			$1,445.54
MATTHEW TURNBULL	SIGMA ALDRICH US	11/11/2014	$316.76
	SIGMA ALDRICH US	11/11/2014	$128.89
	SIGMA ALDRICH US	11/11/2014	$213.53
	GENESEE SCIENTIFIC CORP	11/11/2014	$64.84
	TFS FISHERSCI ECOM ATL	11/15/2014	$131.65
	TFS FISHERSCI ECOM ATL	11/14/2014	$55.22
			$910.89
MELODY C WILLEY	PCI PATTERSON VETERINA	10/31/2014	$74.50
	PCI PATTERSON VETERINA	11/03/2014	$85.35
	CHARLES RIVER LAB	11/03/2014	$1,419.99
	PCI PATTERSON VETERINA	11/03/2014	$45.90
	PCI PATTERSON VETERINA	11/05/2014	$980.37
	BIO SERV	11/06/2014	$1,715.63
	GRIFF'S FARM AND H	11/07/2014	$71.88
	MEDLINE	11/08/2014	$168.38
	PCI PATTERSON VETERINA	11/10/2014	$69.75
	CHARLES RIVER LAB	11/10/2014	$333.90
	PCI PATTERSON VETERINA	11/11/2014	$15.49
	PCI PATTERSON VETERINA	11/11/2014	$250.56
	PCI PATTERSON VETERINA	11/11/2014	$1,321.59

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	11/12/2014	$454.82
	BIO SERV	11/12/2014	$61.38
	PCI PATTERSON VETERINA	11/12/2014	$37.25
	VWR INTERNATIONAL INC	11/13/2014	$90.95
	PCI PATTERSON VETERINA	11/13/2014	$27.80
	MWI VETERINARY SUPPLY CO	11/13/2014	$54.10
	PCI PATTERSON VETERINA	11/13/2014	$13.90
	GRIFF'S FARM AND H	11/14/2014	$11.90
	PCI PATTERSON VETERINA	11/14/2014	$13.90
	GRIFF'S FARM AND H	11/14/2014	$172.32
	PCI PATTERSON VETERINA	11/17/2014	$43.50
	PCI PATTERSON VETERINA	11/18/2014	$122.04
	HARLAN LABORATORIES	11/17/2014	$646.60
	Amazon.com	11/19/2014	$203.60
	ACLAM	11/17/2014	$300.00
	GRIFF'S FARM AND H	11/20/2014	$97.99
	Butler Anima	11/22/2014	$1,100.07
	CHEWY.COM	11/21/2014	$344.85
	PCI PATTERSON VETERINA	11/24/2014	$1,079.16
	CHARLES RIVER LAB	11/24/2014	$689.58
	GRIFF'S FARM AND H	11/26/2014	$114.85
			$12,233.85
MELODY LAND	STAPLES 00111807	11/07/2014	$8.59
	AUTM	11/06/2014	$285.00
	LICENSING EXECUTIVES SOC	11/11/2014	$395.00
	AUTM	11/14/2014	$990.00
	AUTM	11/13/2014	$285.00
	USPS 45168006329807708	11/25/2014	$6.49
			$1,970.08
MEREDITH T. MORRIS	PROMEGACORP. PROMEGA C	11/04/2014	$63.81
	TFS FISHERSCI ECOM ATL	11/06/2014	$6.55
	TFS FISHERSCI ECOM ATL	11/06/2014	$12.13
	VWR INTERNATIONAL INC	11/08/2014	$32.07
	VWR INTERNATIONAL INC	11/12/2014	$199.89
	TFS FISHERSCI ECOM ATL	11/12/2014	$114.29
	Lonza AG (Walkersville)	11/11/2014	$222.83
	TFS FISHERSCI ECOM ATL	11/13/2014	$374.56
	TFS FISHERSCI ECOM ATL	11/13/2014	$88.34
	TFS FISHERSCI ECOM ATL	11/13/2014	$120.93
	VWR INTERNATIONAL INC	11/14/2014	$140.60
	MARKETING YOUR SCIENCE	11/13/2014	$950.00
	TFS FISHERSCI ECOM ATL	11/14/2014	$18.88
	OMNI DEVELOPMENT INC	11/17/2014	$59.99
	VWR INTERNATIONAL INC	11/19/2014	$128.13
	VWR INTERNATIONAL INC	11/19/2014	$121.64
	TFS FISHERSCI ECOM ATL	11/19/2014	$74.36

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	PROMEGACORP. PROMEGA C	11/21/2014	$63.81
	TFS FISHERSCI ECOM ATL	11/20/2014	$65.30
	VWR INTERNATIONAL INC	11/22/2014	$64.24
	PROMEGACORP. PROMEGA C	11/26/2014	$43.71
			$2,966.06
MICHAEL A ATKINS	FEDEX 771635549589	10/31/2014	$115.64
	FEDEX 771731136015	11/08/2014	$8.08
	FEDEX 771834311902	11/15/2014	$15.45
	FEDEX 771818527197	11/14/2014	$27.47
	FEDEX 771834087622	11/15/2014	$12.14
	UNBEATABLESALE.COM, INC.	11/16/2014	$42.95
	FEDEX 875596691593	11/19/2014	$7.14
	FEDEX 771913848632	11/22/2014	$12.55
	FEDEX 771915002388	11/22/2014	$14.72
	FEDEX 771916683112	11/22/2014	$23.65
	PAYPAL VANPELTELEC	11/24/2014	$82.00
	FEDEX 771964362920	11/27/2014	$6.02
			$367.81
MICHAEL CATERINO	CLEMSON COMPUTER ST	11/11/2014	$142.29
			$142.29
MICHAEL D DIX	HOMEDEPOT.COM	11/08/2014	$136.74
	CARSON'S NUT-BOLT & TOOL	11/07/2014	$96.76
	LOWES #00728	11/07/2014	$26.67
	0184-ALL PHASE	11/07/2014	$408.33
	0184-ALL PHASE	11/11/2014	$216.90
	0184-ALL PHASE	11/14/2014	$457.11
	0184-ALL PHASE	11/20/2014	$157.98
	0184-ALL PHASE	11/26/2014	$1,154.28
	THE HOME DEPOT 1105	11/26/2014	$104.94
	0184-ALL PHASE	11/26/2014	$1,366.34
			$4,126.05
MICHAEL D WEYMAN	MANPOWER	11/06/2014	$378.64
	MANPOWER	11/06/2014	$845.25
	MANPOWER	11/06/2014	$568.88
	MANPOWER	11/13/2014	$277.05
	MANPOWER	11/13/2014	$676.20
	MANPOWER	11/13/2014	$493.03
	USPS 45020006229807393	11/17/2014	$75.90
	VZWRLSS APOCC VISB	11/17/2014	$1,216.77
	STAPLES 00118976	11/17/2014	$579.03
	STAPLES 00118976	11/17/2014	$26.78
	USPS 45690006729829090	11/19/2014	$8.82
	MANPOWER	11/20/2014	$554.10
	MANPOWER	11/20/2014	$845.25
	MANPOWER	11/20/2014	$568.88

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	USPS 45690006729829090	11/21/2014	$92.29
	USPS 45690006729829090	11/24/2014	$1.61
	USPS 45690006729829090	11/25/2014	$25.96
	MANPOWER	11/27/2014	$766.36
	MANPOWER	11/27/2014	$387.87
	MANPOWER	11/27/2014	$584.05
			$8,972.72
MICHAEL D. SCHULENBURG	CLEMSON-UNIV-BOOKS #4900	11/11/2014	$23.05
	COOPER LIBRARY	11/12/2014	$15.00
			$38.05
MICHAEL E MOORE	BETTER OFFICE SUPPLY S	11/05/2014	$526.15
	APARTMENT MOVERS ETC	11/11/2014	$634.00
	PHARMCO PRODUCTS INC	11/12/2014	$1,808.40
	BEAVER TOOLS	11/19/2014	$110.00
			$3,078.55
MICHAEL E SMITH	TIGER SUPPLIES	11/03/2014	$916.07
	BUYROLLS	11/18/2014	$299.40
			$1,215.47
MICHAEL G. BERRY	RADIOSHACK DEA00013664	11/12/2014	$47.48
	OFFICE MAX	11/13/2014	$124.37
	WAL-MART #1383	11/19/2014	$34.44
	OFFICE MAX	11/20/2014	$1.28
			$207.57
MICHAEL G. BISHOP	USPS 45139095519801026	11/17/2014	$19.67
			$19.67
MICHAEL J SULHAN	SPIRIT COMM EBILLING	10/31/2014	$2.29
	FEDEX 478123127	11/27/2014	$23.73
			$26.02
MICHAEL JOE BATSON	RITE AID STORE #11646	11/24/2014	$80.00
			$80.00
MICHAEL JONES	ABILENE MACHINE INC	11/13/2014	$650.00
	ASA-SSSA-CSSA	11/13/2014	$154.38
	NAPA FLORENCE0023047	11/19/2014	$164.49
			$968.87
MICHAEL L. LEMAHIEU	STAPLES 00111807	11/09/2014	$182.79
	PAYPAL LAYAR	11/11/2014	$200.00
	LOWES #01635	11/11/2014	$12.91
	DOLRTREE 2579 00025791	11/11/2014	$4.24
			$399.94
MICHAEL NEBESKY	IOFM	10/31/2014	$695.00
	UPS 00006Y2E49	11/02/2014	$12.43
	UPS 00006Y2E49	11/16/2014	$11.70
	BUDDY'S AUTO	11/18/2014	$243.16

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL NEBESKY	HOOTSUITE MEDIA INC.	11/23/2014	$107.88
	TRI-COUNTY ACE BLDRS S	11/21/2014	$51.87
	UPS 00006Y2E49	11/23/2014	$24.13
			$1,146.17
MICHAEL P MATTHEWS	TRACTOR SUPPLY CO #1564	11/03/2014	$39.04
	CAPE ROMAIN MARINE	11/04/2014	$80.24
	CAPE ROMAIN MARINE	11/04/2014	$54.66
	WM SUPERCENTER #4384	11/05/2014	$45.55
	WM SUPERCENTER #4384	11/05/2014	$149.47
	CAPE ROMAIN MARINE	11/05/2014	$41.81
	WAL-MART #4384	11/06/2014	$26.31
	WAL-MART #4384	11/06/2014	$60.49
	TRACTOR SUPPLY CO #1564	11/07/2014	$162.73
	SEELS OUTBOARD INC- MT P	11/08/2014	$10.41
	TRACTOR SUPPLY CO #1564	11/17/2014	$75.69
	TRACTOR SUPPLY CO #1564	11/26/2014	$27.10
			$773.50
MICHAEL S. MCMANUS	SPIRIT COMM EBILLING	10/31/2014	$4.25
	KONICA MINOLTA BUSINESS	11/03/2014	$106.56
	CU PSA SHOPPING MALL	11/04/2014	$35.00
	CU PSA SHOPPING MALL	11/12/2014	$7.00
	CU PSA SHOPPING MALL	11/14/2014	$7.00
	CU PSA SHOPPING MALL	11/17/2014	$77.00
	NATIONAL 4-H COUNCIL SUPP	11/18/2014	$78.95
	AT&T DATA	11/25/2014	$30.00
			$345.76
MICHAEL SEARS	HOTELS.COM119523157054	11/13/2014	$223.11
			$223.11
MICHAEL SEHORN	PERKINELMER SEHORN201411	11/13/2014	$195.17
			$195.17
MICHAEL SIMMONS	TABLEAU SOFTWARE INC.	11/10/2014	$1,500.00
	FORMS AND SUPPLY - AOPD	11/11/2014	$34.78
	DISH NETWORK-ONE TIME	11/11/2014	$132.50
			$1,667.28
MICHAEL V EDWARDS	NORTHERN TOOL EQUIP SC	10/30/2014	$85.59
	AMAZON MKTPLACE PMTS	11/11/2014	$215.44
	AMAZON MKTPLACE PMTS	11/19/2014	$107.54
	AMAZON MKTPLACE PMTS	11/19/2014	$82.17
	AMAZON MKTPLACE PMTS	11/19/2014	$82.17
	AMAZON MKTPLACE PMTS	11/20/2014	$267.13
	AMAZON MKTPLACE PMTS	11/19/2014	$82.18
	PODS #53	11/18/2014	$48.60
	DMI DELL BUS ONLINE	11/25/2014	$31.31
	WWW.NEWEGG.COM	11/24/2014	$27.21

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL V EDWARDS	WWW.NEWEGG.COM	11/24/2014	$59.82
			$1,089.16
MICHAEL W MARSHALL	STAPLES 00108449	10/30/2014	$41.51
	WM SUPERCENTER #795	11/03/2014	$45.62
	VZWRLSS PRPAY AUTOPAY	11/07/2014	$50.00
	DELTA AIR 0062374603972	11/10/2014	$531.20
	STAPLES 00108449	11/09/2014	$26.74
	DELTA AIR 0062374603973	11/10/2014	$531.20
	DERRICK EQUIPMENT INC	11/10/2014	$635.04
	BLN SMARTSYNC	11/12/2014	$45.00
	CRUCIAL.COM	11/14/2014	$277.19
	LULUS CAR WASH	11/14/2014	$18.00
	VERIZON WRLS MYACCT VE	11/24/2014	$40.07
	A&L ANALYTICAL LABORATORI	11/25/2014	$104.00
	HUMMERT INTERNATIONAL	11/26/2014	$384.05
			$2,729.62
MICHELE YOUNG	Amazon.com	11/02/2014	$163.00
	ALA ALLEGIANT AIR	10/31/2014	$100.00
	Amazon.com	11/03/2014	$8.00
	Amazon.com	11/03/2014	$17.00
	SCHOLASTIC BOOK CLUB	11/04/2014	$115.00
	Amazon.com	11/04/2014	$17.00
	LITERACYRSRCHASSOCIATION	11/05/2014	$130.00
	AMERICAN EDUCATIONAL RESE	11/11/2014	$227.00
	AMER LIB ASSOC-CAREER	11/10/2014	$190.00
	SCHOLASTIC BOOK CLUB	11/11/2014	$60.00
	USAIRWAYS 0377506919543	11/12/2014	$351.70
	Amazon.com	11/13/2014	$42.11
	AMERICAN EDUCATIONAL RESE	11/14/2014	$194.00
	US PLAY COALITION CONF	11/18/2014	$180.00
	AMAZON MKTPLACE PMTS	11/19/2014	$31.24
	AMAZON MKTPLACE PMTS	11/19/2014	$11.99
	SOUTHWES 5260656156721	11/22/2014	$25.00
	SREE	11/21/2014	$150.00
	UNITYTECHNOLOGIES A/S	11/21/2014	$30.00
	TEACHSTONE	11/21/2014	$294.25
	TEACHSTONE	11/21/2014	$294.25
	SOUTHWES 5262462871852	11/22/2014	$229.70
	PHILOSOPHY OF EDUCATIO	11/25/2014	$105.00
	PAYPAL TAMALPAISPR	11/25/2014	$30.00
	AMAZON MKTPLACE PMTS	11/25/2014	$130.95
	CLEMSON COMPUTER ST	11/25/2014	$117.65
	LAKESHORE LEARNING MATER	11/25/2014	$85.30
			$3,330.14
MICHELLE A MARCHESSE	GBS LUMBER SIX MILE	11/10/2014	$630.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE A MARCHESSE	YODERS BUILDING SUPPLY IN	11/11/2014	$962.91
	LLR LANDSCAPE ARCHITECTS	11/13/2014	$200.00
	CLEMSON COMPUTER ST	11/17/2014	$1,388.86
	GBS LUMBER SIX MILE	11/18/2014	$47.17
	US PLAY COALITION CONF	11/18/2014	$125.00
	USPS 45168006329807708	11/24/2014	$16.69
			$3,371.03
MICHELLE CHARLES	STAPLS7126943921000001	11/08/2014	$47.88
	USPS POSTAL ST66100207	11/07/2014	$50.30
	ATT CONS PHONE PMT	11/12/2014	$70.39
	SHERATON SAN DIEGO MARINA	11/13/2014	$2,031.32
	SHERATON SAN DIEGO MARINA	11/14/2014	$848.39
	FEDEX 476902804	11/15/2014	$237.94
	PAK MAIL SENECA	11/18/2014	$106.33
	CLEMSON-UNIV-BOOKS #4900	11/20/2014	$39.12
			$3,431.67
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	11/03/2014	$11.90
	WALGREENS #11769	11/11/2014	$32.05
	AMAZON MKTPLACE PMTS	11/12/2014	$13.99
	STAPLES 00111807	11/11/2014	$11.26
	WORLDATWORK	11/13/2014	$1,285.00
	PAYPAL THOMREUTERS	11/14/2014	$149.00
	PAYPAL THOMREUTERS	11/14/2014	$149.00
	EPSON STORE	11/14/2014	$129.47
	BI-LO GROCERY #5539	11/17/2014	$35.61
	WAL-MART #3222	11/17/2014	$45.68
	WAL-MART #3222	11/19/2014	$39.78
	GENBOOK INC	11/22/2014	$40.00
	COLLEGE ADMIN PUB.	11/24/2014	$66.85
	LINKEDIN-160 1903173	11/26/2014	$186.21
			$2,195.80
MIGUEL F LARSEN	TRI-COUNTY ACE BLDRS S	11/02/2014	$41.62
	MATHWORKS	11/03/2014	$384.94
	LOWES #03071	11/03/2014	$24.59
	LOWES #01635	11/03/2014	$109.61
	AMAZON MKTPLACE PMTS	11/03/2014	$122.99
	DELTA AIR 0060140824982	11/04/2014	$74.25
	DELTA AIR 0060140624503	11/04/2014	$66.75
	DELTA AIR 0060140824983	11/04/2014	$66.75
	DELTA AIR 0060140624502	11/04/2014	$74.25
	AGENT FEE 8900632501116	11/04/2014	$85.00
	AGENT FEE 8900632501115	11/04/2014	$85.00
	SAS 1177551389184	11/04/2014	$341.76
	DELTA AIR 0060140232398	11/05/2014	$89.25
	SAS 1177551389183	11/04/2014	$446.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AGENT FEE 8900632501122	11/05/2014	$85.00
	AGENT FEE 8900632501121	11/05/2014	$85.00
	BEST BUY 00005207	11/08/2014	$105.99
	SAS 1177551389194	11/05/2014	$407.00
	BEST BUY 00005207	11/07/2014	$89.01
	SAS 1177551389195	11/05/2014	$523.64
	VZWRLSS APOCC VISE	11/11/2014	$50.08
	INFO.KAGI.COM	11/12/2014	$12.00
	O'REILLY MEDIA	11/12/2014	$21.49
	DELTA AIR 0067551389190	11/05/2014	$598.77
	DELTA AIR 0067551389176	11/04/2014	$661.41
	DELTA AIR 0067551389192	11/05/2014	$1,048.68
	DELTA AIR 0067551389178	11/04/2014	$368.68
	ABSOFT CORPORATION	11/17/2014	$299.00
	HIMMEL & HAV IN	11/19/2014	$81.29
	SAS 1172421728207	11/21/2014	$370.01
	DELTA AIR 0060141029694	11/24/2014	$89.25
	AGENT FEE 8900632611781	11/24/2014	$10.00
	AGENT FEE 8900632611778	11/24/2014	$10.00
	AGENT FEE 8900632611779	11/24/2014	$85.00
	SAS 1177551389351	11/24/2014	$265.60
	SAS 1177551389347	11/24/2014	$184.60
	DELTA AIR 0060141038407	11/25/2014	$74.25
	AGENT FEE 8900632611782	11/24/2014	$85.00
	SAS 1177551389366	11/25/2014	$265.60
	SAS 1177551389367	11/25/2014	$265.60
	AGENT FEE 8900632654147	11/25/2014	$10.00
	AGENT FEE 8900632654150	11/25/2014	$85.00
	UNITED 0162929952826	11/25/2014	$53.00
	AGENT FEE 8900632654148	11/25/2014	$10.00
	SAS 1177551389365	11/25/2014	$265.60
	AGENT FEE 8900632654146	11/25/2014	$10.00
	AGENT FEE 8900632654151	11/25/2014	$85.00
	SVALBARD	11/26/2014	$147.69
	AGENT FEE 8900632654149	11/25/2014	$85.00
	UNITED 0162929951836	11/25/2014	$132.00
	UNITED 0162929951835	11/25/2014	$53.00
			$9,091.52
MILDRED DAVENPORT	SPIRIT COMMUNICATIONS	10/31/2014	$172.75
	GEORGIAFRUI	11/18/2014	$155.00
	STAPLES DIRECT	11/20/2014	$384.04
	SPIRIT COMMUNICATIONS	11/21/2014	$136.35
	VZWRLSS PRPAY AUTOPAY	11/24/2014	$35.00
			$883.14
MIN CAO	AXXORA LLC	11/15/2014	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$130.00
MIRIAM C ROMAN	STAPLES 00104042	11/14/2014	$36.67
			$36.67
MISSY RYAN	AFP INTL CONFERENCE	11/11/2014	$795.00
	DELTA AIR 0062374072944	11/14/2014	$587.70
			$1,382.70
MORRIS WARNER	ATT CONS PHONE PMT	11/01/2014	$228.54
	BLUE RIDGE ELECTRIC COOP	11/03/2014	$63.16
	CITY OF WALHALLA	11/03/2014	$21.93
	IN RALPH'S TROPHY SHOP	11/06/2014	$98.79
	VZWRLSS PRPAY AUTOPAY	11/16/2014	$30.00
	USPS-NCMS 66100389	11/14/2014	$286.20
	SPIRIT COMMUNICATIONS	11/17/2014	$3.01
	WM SUPERCENTER #1123	11/17/2014	$22.12
	CU PSA SHOPPING MALL	11/18/2014	$10.00
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$205.12
			$968.87
MYLENE SMITH	CBI PARALLELS	11/05/2014	$79.99
	MACTECH	11/05/2014	$59.98
	PAYPAL SKYLINE-ENG	11/07/2014	$69.49
	PAYPAL MICHELLEJIV	11/07/2014	$42.99
	SONNET TECHNOLOGIES	11/06/2014	$878.95
	AMAZON MKTPLACE PMTS	11/20/2014	$63.86
	PAYPAL TECHORBITS	11/21/2014	$54.00
			$1,249.26
MYRTIS CUSACK	FOOD LION #0098	11/20/2014	$5.15
			$5.15
NAREN VYAVAHARE	WWW.AB-MART.COM	10/31/2014	$1,099.00
	EXAKT TECHNOLOGIES INC	11/10/2014	$197.50
	WWW.BIORBYT.COM-DOLLAR	11/24/2014	$374.00
	IN ANGIO-PROTEOMIE	11/24/2014	$500.00
	UNITED 0162429771857	11/24/2014	$343.70
	HYCLONE LABORATORIES	11/27/2014	$1,210.64
			$3,724.84
NATHAN LONG	PHPKB	11/07/2014	$986.25
	AUDIO GENERAL	11/13/2014	$1,890.00
	HELP DESK INSTITUTE	11/13/2014	$1,595.00
	AVALIVE 8775504388	11/17/2014	$71.59
	B&H PHOTO, 800-606-6969	11/18/2014	$74.99
	ADORAMA INC	11/21/2014	$1.00
	ADORAMA INC	11/21/2014	$306.95
	CSC/LIBERTY WIRE&CABLE	11/25/2014	$329.81
	LOWES #03071	11/26/2014	$51.21
			$5,306.80

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN M. LONG	GRIFF'S FARM AND H	11/10/2014	$68.00
	ABCAM	11/18/2014	$427.00
	GRIFF'S FARM AND H	11/25/2014	$102.00
			$597.00
NISHANTH THARAYIL	VWR INTERNATIONAL INC	11/05/2014	$94.86
	PHENOMENEX, INC.	11/04/2014	$1,132.52
	ASPB	11/19/2014	$100.00
	PHENOMENEX, INC.	11/25/2014	$307.75
	TFS FISHERSCI ECOM ATL	11/26/2014	$156.59
			$1,791.72
NORMAN A MCGEE	ATT CONS PHONE PMT	11/05/2014	$566.46
			$566.46
NORMAN D ELLIS	ELLIS BICYCLE SHOP	11/19/2014	$26.24
	FEDEX 477995965	11/26/2014	$23.21
			$49.45
OPAL V. ROUSEY	ADVANCE AUTO PARTS #5360	10/30/2014	$32.08
	CITY OF CLEMSON	11/19/2014	$27.18
			$59.26
PAMELA B. ARDERN	AMAZON MKTPLACE PMTS	11/04/2014	$49.64
	TRUE COLORS	11/06/2014	$261.95
	WAL-MART #3222	11/10/2014	$25.15
	WAL-MART #3222	11/14/2014	$36.86
	BestBuyCom687179010607	11/23/2014	$109.12
	NATIONAL 4-H COUNCIL SUPP	11/24/2014	$42.63
			$525.35
PATRICIA ADLENE LAYTON	EB UNDERSTANDING MOIS	11/19/2014	$30.00
			$30.00
PATRICIA FIGUEROA	MARKERTEK VIDEO SUPPLY	11/04/2014	$1,298.00
	MASSAGEWAREHOUSE.COM M	11/05/2014	$215.87
	LES MILLS WEST COAST	11/11/2014	$167.00
	MASSAGEWAREHOUSE.COM M	11/10/2014	$40.89
	TRI-COUNTY ACE BLDRS S	11/15/2014	$10.37
			$1,732.13
PATRICIA GUERRA MARCONDES	DLR - CHICAGO	11/02/2014	$196.00
	PAYPAL CTMOORE	11/11/2014	$62.80
	PAYPAL SWINDUST63	11/19/2014	$40.00
	PAYPAL ZORO.COM	11/20/2014	$32.24
	PAYPAL PREMIUMPLC	11/20/2014	$10.95
	TRI-COUNTY ACE BLDRS S	11/22/2014	$15.00
	LOWES #03071	11/21/2014	$25.82
	PAYPAL PLASMADYNUS	11/24/2014	$8.99
			$391.80
PATRICIA K. BRYSON	SIGMA ALDRICH US	10/31/2014	$53.23

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	INTEGRATED DNA TECH	11/05/2014	$78.43
	PUBLIX SUPERMARKETS #1379	11/05/2014	$18.95
	TFS FISHERSCI ECOM ATL	11/05/2014	$7.95
	TFS FISHERSCI ECOM ATL	11/07/2014	$136.96
	VWR INTERNATIONAL INC	11/08/2014	$89.51
	Amazon.com	11/09/2014	$82.72
	Amazon.com	11/09/2014	$82.72
	INGLES MARKETS #53	11/10/2014	$47.17
	WAL-MART #3222	11/11/2014	$35.14
	Amazon.com	11/11/2014	$144.89
	VZWRLSS IVR VB	11/11/2014	$76.02
	USA SCIENTIFIC, INC.	11/12/2014	$559.07
	TFS FISHERSCI ECOM ATL	11/14/2014	$45.84
	INTEGRATED DNA TECH	11/14/2014	$53.39
	PLANT MGMT NETWORK	11/13/2014	$39.00
	DEMCO INC	11/13/2014	$30.78
	TFS FISHERSCI ECOM ATL	11/14/2014	$22.87
	ENVIRONMENTAL SAFETY PROF	11/14/2014	$145.00
	BIO RAD VIBRYSON11/18/	11/19/2014	$391.41
	INGLES MARKETS #53	11/20/2014	$60.40
	BIO RAD BRYSON	11/22/2014	$613.43
	INTEGRATED DNA TECH	11/24/2014	$181.20
	INTEGRATED DNA TECH	11/24/2014	$32.90
	TFS FISHERSCI ECOM ATL	11/25/2014	$221.73
	INTEGRATED DNA TECH	11/25/2014	$54.09
	ASU CLAS RESEARCH TECH SV	11/24/2014	$2,352.50
	TFS FISHERSCI ECOM ATL	11/26/2014	$46.83
	NEW ENGLAND BIOLABS	11/27/2014	$86.00
			$5,790.13
PATRICIA ZUNGOLI	ADVANCE AUTO PARTS #5360	11/20/2014	$21.38
			$21.38
PATRICK RAYMARK	UPS 0000RA7121	11/02/2014	$13.31
	CAMPUS COPY SHOP	11/05/2014	$891.10
	Amazon.com	11/10/2014	$78.22
	Amazon.com	11/11/2014	$28.21
	AMAZON MKTPLACE PMTS	11/11/2014	$15.99
	STHRN MGMT ASSOC	11/12/2014	$126.00
	ASSOC FOR PSYCH SCIENCE	11/12/2014	$596.00
	Amazon Services-Kindle	11/14/2014	$8.52
	Amazon Services-Kindle	11/15/2014	$9.99
	AMAZON MKTPLACE PMTS	11/17/2014	$11.08
	CU ACCTS RCVBL ONLINE	11/17/2014	$2,499.00
	PAYPAL SOHP	11/21/2014	$55.00
	APAMEMBERDUESSUBS	11/21/2014	$247.00
	SRS	11/21/2014	$180.00
	HUMAN FCTR&ERGNMCS STY	11/21/2014	$219.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	APHA EDONOREDUEPUBS	11/22/2014	$180.00
	AMAZON.COM	11/24/2014	$25.20
	AMAZON MKTPLACE PMTS	11/24/2014	$10.99
	55 EXCHANGE	11/25/2014	$19.31
	THOUGHT TECHNOLOGY LTD.	11/25/2014	$350.00
	CLEMSON COMPUTER ST	11/25/2014	$10.66
			$5,574.58
PATSY S ELLIS	DRURY INN GREENVILLE	11/01/2014	$115.49
	UPS 000000F66R20444	11/04/2014	$10.96
	JOBTARGET	11/06/2014	$2,719.41
	AMERICAN GEOPHYSICAL UNI	11/07/2014	$215.00
	UNITED 0167528380687	11/06/2014	$790.20
	PLN PRICELINE.COM AIR	11/08/2014	$7.00
	AMERICAN CHEMICAL SOCI	11/10/2014	$154.00
	AMERICAN WATERWORKS	11/10/2014	$214.00
	DELTA AIR 0062374599349	11/17/2014	$912.60
	BEAUFORT MARINE SUPPLY	11/18/2014	$214.30
	AMERICAN ACADEMY OF	11/20/2014	$195.00
	THE JAMES F MARTIN INN	11/21/2014	$109.89
	FEDEX 804241075229	11/22/2014	$13.47
	THE JAMES F MARTIN INN	11/21/2014	$109.89
	THE JAMES F MARTIN INN	11/21/2014	$109.89
	THE JAMES F MARTIN INN	11/21/2014	$109.89
	THE JAMES F MARTIN INN	11/21/2014	$109.89
	THE JAMES F MARTIN INN	11/21/2014	$109.89
	ASSOCIATION OF ENVIROMEN	11/21/2014	$100.00
	FEDEX 803043579619	11/22/2014	$14.28
	THE JAMES F MARTIN INN	11/21/2014	$109.89
	SIGMA XI	11/25/2014	$100.00
	AT&T BILL PAYMENT	11/26/2014	$80.57
	SOUTHWES 5262463665958	11/26/2014	$1,419.60
			$8,045.11
PATSY W. SMITH	ATT BILL PAYMENT	10/31/2014	$79.78
	GOOGLE SVCSAPPS INSID	11/02/2014	$1.20
	DBC BLICK ART MATERIAL	11/04/2014	$1,732.49
	IXL	11/15/2014	$415.00
	DBC BLICK ART MATERIAL	11/18/2014	$29.92
	DBC BLICK ART MATERIAL	11/22/2014	$262.82
			$2,521.21
PATTI LARSEN	CLEMSON-UNIV-BOOKS #4900	11/07/2014	$85.56
	WIDEROES 7012122549655	11/20/2014	$673.24
			$758.80
PAUL DAWSON	PAYPAL ENGINEERING	11/19/2014	$999.00
			$999.00
PAUL E GOLDSMITH	AUTOZONE #4214	10/31/2014	$209.86

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL E GOLDSMITH	LOWES #00469	11/03/2014	$167.78
	LOWES #00639	11/10/2014	$21.37
	BLUE STAR RENTAL AIKEN	11/11/2014	$107.00
	LOWES #00639	11/20/2014	$159.32
			$665.33
PAUL M. HORTON	JOHNSON CONTROLS SS	10/31/2014	$822.20
	SPIRIT COMM EBILLING	11/04/2014	$13.84
	DBC BLICK ART MATERIAL	11/05/2014	$63.73
	GARRATT-CALLAHAN CO	11/05/2014	$266.50
	VZWRLSS IVR VB	11/05/2014	$38.01
	CAROLINA ELEVATOR SER	11/05/2014	$885.00
	JIM WHITEHEAD TIRE SER	11/05/2014	$198.88
	L2GCITY OF COLA WATER	11/07/2014	$60.13
	ATT BILL PAYMENT	11/07/2014	$333.43
	VZWRLSS APOCC VISB	11/12/2014	$114.05
	DELTA AIR 0062374605835	11/12/2014	$572.20
	DELTA AIR 0062374358292	11/12/2014	$572.20
	WM EZPAY	11/21/2014	$402.41
	ATT BILL PAYMENT	11/25/2014	$977.35
	ATT BILL PAYMENT	11/25/2014	$53.80
	ATT BILL PAYMENT	11/25/2014	$39.80
	ATT BILL PAYMENT	11/25/2014	$39.79
			$5,453.32
PAUL S THOMPSON	SPIRIT COMM EBILLING	10/31/2014	$3.87
	BI-LO GROCERY #5719	11/03/2014	$38.70
	DIAMOND SPRINGS WATER	11/04/2014	$15.95
	ATT CONS PHONE PMT	11/05/2014	$100.36
	LOWES #01776	11/04/2014	$19.13
	COMPORIUM COMMUNICATIONS	11/07/2014	$51.48
	BEST BUY 00008946	11/07/2014	$479.33
	BI-LO GROCERY #5719	11/10/2014	$34.83
	CITY TRUE VALUE HARDWARE	11/12/2014	$19.96
	COMPORIUM-RHTC RP	11/14/2014	$51.37
	TARGET.COM	11/16/2014	$74.88
	WM SUPERCENTER #1144	11/17/2014	$55.00
	STAPLES 00111211	11/17/2014	$11.01
	ATT BILL PAYMENT	11/20/2014	$180.43
	STAMPS.COM	11/20/2014	$15.99
	FEDEX 15402911	11/22/2014	$32.75
	STAPLES 00111211	11/24/2014	$17.48
	USPS POSTAGE STAMPS.COM	11/24/2014	$200.00
			$1,402.52
PAUL VENHOVENS	ECS TUNING LLC	11/01/2014	$48.02
	PAYPAL TAEUSEDAUTO	11/01/2014	$999.99
	PAYPAL 80 20 INC	11/02/2014	$488.07

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	PAYPAL LAIMPORTPAR	11/01/2014	$51.99
	ECS TUNING LLC	10/31/2014	$463.51
	DELTA AIR 0067528057662	11/02/2014	$1,486.90
	PARTS GEEK LLC	11/01/2014	$354.08
	PAYPAL RENOSAUTOPA	11/03/2014	$1,100.00
	BAYMONT INN	11/06/2014	$534.00
	MIDWAY CHEVROLET	11/07/2014	$908.88
	PAYPAL TAEUSEDAUTO	11/07/2014	$69.99
	PARTS GEEK LLC	11/09/2014	$292.60
	Amazon.com	11/11/2014	$131.23
	Amazon.com	11/11/2014	$60.93
	Amazon.com	11/12/2014	$146.05
	PAYPAL HOME DEPOT	11/18/2014	$660.74
	CARSON'S NUT-BOLT & TOOL	11/18/2014	$14.31
	OREILLY AUTO 00016253	11/19/2014	$11.64
	AUTOZONE #1008	11/19/2014	$31.79
	THE HOME DEPOT 1119	11/18/2014	$34.96
	AMAZON MKTPLACE PMTS	11/20/2014	$72.45
	PAYPAL LKQ ONLINE	11/22/2014	$52.95
	THE HOME DEPOT 1119	11/23/2014	$231.08
	AMAZON MKTPLACE PMTS	11/26/2014	$164.97
	PAYPAL HOLMAN AUTO	11/27/2014	$139.94
			$8,551.07
PAUL VERNON	AMAZON MKTPLACE PMTS	11/20/2014	$27.75
	AMAZON MKTPLACE PMTS	11/21/2014	$6.49
	AMAZON MKTPLACE PMTS	11/22/2014	$23.98
	Amazon.com	11/24/2014	$2,279.00
	LENOVO GROUP	11/24/2014	$1,924.92
			$4,262.14
PAULA AGUDELO	CORNELL UNIVERSITY PRESS	11/12/2014	$953.50
	PRESSLEY AUTO SERVICE	11/18/2014	$87.71
	ASU CLAS RESEARCH TECH SV	11/25/2014	$2,398.50
			$3,439.71
PAULA BEECHER	NAAHP	11/22/2014	$145.00
	NAAHP	11/26/2014	$145.00
	WAL-MART #3222	11/25/2014	$7.44
			$297.44
PAULA WATT	SCRUBS OUTLET	10/30/2014	$98.54
	LABRIX CLINICAL SRVS	11/05/2014	$610.00
	MERCK & CO INC ORDER MGM	11/10/2014	$649.13
	MERCK & CO INC ORDER MGM	11/10/2014	$330.87
	MERCK & CO INC ORDER MGM	11/10/2014	$414.96
	RMS - CLEMSON PRINT CENT	11/14/2014	$57.78
	THE TRANSFORM GROUP	11/21/2014	$255.39
	SPIRIT COMM EBILLING	11/21/2014	$1.15

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	VZWRLSS IVR VB	11/22/2014	$76.02
	VZWRLSS IVR VB	11/22/2014	$180.51
	KYOCERA DOCUMENT SOLUTION	11/26/2014	$281.50
			$2,955.85
PETER VAN DEN HURK	VWR INTERNATIONAL INC	11/01/2014	$132.48
	VWR INTERNATIONAL INC	11/02/2014	$41.78
	VWR INTERNATIONAL INC	11/04/2014	$91.05
	ACCUSTANDARD INC	11/06/2014	$58.17
	VWR INTERNATIONAL INC	11/13/2014	$289.01
	VWR INTERNATIONAL INC	11/13/2014	$100.45
	ENVIRONMENTAL SAMPLING	11/21/2014	$689.00
			$1,401.94
PHILIP M FRAVEL	USPS 45168006329807708	11/07/2014	$10.15
	LOWES #03071	11/11/2014	$85.61
	LOWES #03071	11/11/2014	$17.85
	HARBOR FREIGHT TOOLS 96	11/16/2014	$295.03
	HARBOR FREIGHT TOOLS 96	11/16/2014	$15.94
	ACTE	11/14/2014	$260.00
	GAYLORD OPRYLAND HTL F/D	11/22/2014	$457.02
	GAYLORD OPRYLAND HTL F/D	11/22/2014	$457.02
	GAYLORD OPRYLAND HTL F/D	11/23/2014	$770.20
	GAYLORD OPRYLAND HTL F/D	11/22/2014	$457.02
	HARBOR FREIGHT TOOLS 98	11/25/2014	$247.25
			$3,073.09
PHILIP MATHIS	RENAISSANCE ATLANTA MIDT	11/08/2014	$368.88
	WORLD OF COCA COLA POS	11/08/2014	$86.40
	RENAISSANCE ATLANTA MIDT	11/08/2014	$368.88
	THE UPS STORE 3497	11/07/2014	$3.21
	RENAISSANCE ATLANTA MIDT	11/08/2014	$368.88
	RENAISSANCE ATLANTA MIDT	11/10/2014	$40.94
	WAL-MART #3222	11/11/2014	$32.54
			$1,269.73
R KEN ALLEN	Amazon.com	11/13/2014	$79.99
			$79.99
R. ANDREW HURLEY	APPLE STORE #R035	11/01/2014	$141.97
	GRUBHUB FOOD ORDER	11/02/2014	$102.43
	RMS - CLEMSON PRINT CENT	11/03/2014	$524.30
	DROPBOX	11/09/2014	$128.08
	GOOGLE Google Storage	11/15/2014	$1.99
	Amazon.com	11/18/2014	$199.99
	DROPBOX	11/18/2014	$60.96
	AMAZON MKTPLACE PMTS	11/19/2014	$198.21
	AMAZON MKTPLACE PMTS	11/19/2014	$198.21
	AMAZON MKTPLACE PMTS	11/19/2014	$198.21
	AMAZON MKTPLACE PMTS	11/19/2014	$198.21

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Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	AVANGATE TELESTREAM.NE	11/21/2014	$34.00
	TOBII TECHNOLOGY INC	11/25/2014	$2,000.00
	SQUARESPACE INC.	11/27/2014	$192.00
			$4,178.56
R. KENNETH MARCUS	THE SMOKIN PIG-PNDLTN	10/30/2014	$55.99
	ROYAL SOCIETY OF CHEMI	11/12/2014	$223.18
	AREA 51 ESG INC	11/18/2014	$190.00
			$469.17
R. KYLE BARRETT	CORE	11/21/2014	$30.00
			$30.00
RACHEL B. GETMAN	CLEMSON COMPUTER ST	11/07/2014	$101.65
	AICHE.ORG WEBSITE	11/10/2014	$129.00
			$230.65
RAJANDEEP SEKHON	Amazon.com	11/05/2014	$144.63
	AMAZON MKTPLACE PMTS	11/06/2014	$93.49
	AMAZON MKTPLACE PMTS	11/14/2014	$267.49
	WM SUPERCENTER #3222	11/18/2014	$33.12
	EPPENDORF NORTH AMERIC	11/24/2014	$11.90
			$550.63
RALPH BURRELL	THE HOME DEPOT #1130	11/05/2014	$47.57
			$47.57
RALPH RICKS	TRI-COUNTY ACE BLDRS S	11/06/2014	$61.94
			$61.94
RANDALL E MARTIN	Amazon.com	10/31/2014	$68.77
	SYX TIGERDIRECTINC	11/21/2014	$567.01
			$635.78
RAYMOND D SAUER	CHICAGO BOOKS & JOU	11/07/2014	$21.50
	INFORMATION RESOURCES IN	11/07/2014	$1,000.00
	DAVIS BUSINESS SYSTEMS IN	11/14/2014	$96.30
	KYOCERA DOCUMENT SOLUTION	11/14/2014	$574.28
	Amazon.com	11/17/2014	$160.14
	USAIRWAYS 0372380350713	11/13/2014	$294.70
	Amazon.com	11/14/2014	$63.62
	Amazon.com	11/18/2014	$93.08
	Amazon.com	11/17/2014	$128.25
	Amazon.com	11/17/2014	$33.82
	SCANTRON CORPORATION	11/20/2014	$372.14
			$2,837.83
RAYMOND HUFF	SPIRIT COMM EBILLING	10/31/2014	$2.21
	SOUTHERN LUMBER & MILLWO	10/31/2014	$1,410.37
	SOUTHERN LUMBER & MILLWO	10/31/2014	$1,639.55
	SOUTHERN LUMBER & MILLWO	10/31/2014	$1,558.53
	SOUTHERN LUMBER & MILLWO	10/31/2014	$37.82

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	CHARLESTON IMAGING	10/31/2014	$59.35
	THE HOME DEPOT 1127	11/02/2014	$409.19
	DUNCANS HOME CENTER	11/03/2014	$40.44
	COMCAST OF CHARLESTON	11/06/2014	$133.91
	THE HOME DEPOT 1127	11/04/2014	$140.74
	FSI SCE&G	11/06/2014	$278.41
	SAWSTOP LLC	11/06/2014	$112.64
	CRB CARBONITE BACKUP	11/14/2014	$599.99
	UBERPRINTS INC	11/14/2014	$375.00
	DILLON SUPPLY COMPANY	11/14/2014	$229.84
	BALLENTINE EQUIPMENT CO.	11/17/2014	$2,355.54
	NESPRESSO USA	11/17/2014	$91.37
	SPECTRUM PAINT #31	11/17/2014	$61.96
	STAPLES 00115832	11/17/2014	$23.15
	PALMETTO SURFACING	11/18/2014	$570.00
	AMAZON MKTPLACE PMTS	11/18/2014	$55.70
	AMAZON MKTPLACE PMTS	11/19/2014	$59.99
	LOWES #00661	11/18/2014	$579.09
	WURTH WOOD GROUP CHARLE	11/18/2014	$917.36
	WURTH WOOD GROUP CHARLE	11/18/2014	$268.66
	AMAZON MKTPLACE PMTS	11/19/2014	$286.84
	FLEXFIRE LEDS, INC.	11/18/2014	$394.95
	THE HOME DEPOT 1127	11/22/2014	$179.38
	THE HOME DEPOT 1127	11/22/2014	$179.01
	ATT BILL PAYMENT	11/25/2014	$111.13
	COMCAST OF CHARLESTON	11/25/2014	$128.95
	THE UPS STORE #2386	11/24/2014	$4.34
	HUGHES LUMBER & BUILDI	11/25/2014	$131.34
	8155 EXTRA SPACE STORA	11/24/2014	$101.00
			$13,527.75
REBECCA DIANE BASINGER	CSI CRESTLINE CO INC	11/04/2014	$1,805.88
			$1,805.88
REBECCA KAMINSKI	DROPBOX	11/08/2014	$99.00
	DELTA AIR 0062374862424	11/11/2014	$354.70
	LITERACYRSRCHASSOCIATION	11/11/2014	$130.00
	LITERACYRSRCHASSOCIATION	11/12/2014	$255.00
			$838.70
REBECCA R ACKERMAN	WM SUPERCENTER #3222	11/05/2014	$26.69
	INGLES MARKETS #53	11/07/2014	$12.26
	CAROLINA BIOLOGIC SUPPLY	11/11/2014	$1,697.51
	BIO RAD VIACKERMAN11/1	11/13/2014	$119.74
	TRIARCH INC	11/17/2014	$199.02
	VWR INTERNATIONAL INC	11/19/2014	$1,234.82
			$3,290.04
REBECCA S RODGERS	INGLES MARKETS #53	11/10/2014	$1.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$1.80
REBECCA ULMER	DENMARK WHOLESALE	11/03/2014	$689.43
	BOLEN QUALITY BUILDING	11/06/2014	$936.90
	BROOKER TV HARDWARE	11/14/2014	$5.02
	CPS 341	11/19/2014	$100.00
	EDISTO ELECTRIC COOPERATI	11/26/2014	$249.30
			$1,980.65
REGINA FOSTER	OFFICE DEPOT #1214	11/05/2014	$11.01
	FEDEX 137935859	11/07/2014	$27.47
			$38.48
REGINALD HAWTHORNE	BROCKS CAR REPAIR INC	11/12/2014	$364.19
	BROCKS CAR REPAIR INC	11/12/2014	$86.85
	STC ENTERPRISE INC	11/13/2014	$131.85
	LOWES #03071	11/17/2014	$16.96
	BI-LO GROCERY #5539	11/17/2014	$2.00
	LOWES #03071	11/18/2014	$97.22
	CARTEE, INC.	11/19/2014	$65.00
	WM SUPERCENTER #396	11/19/2014	$211.87
	WAL-MART #3222	11/20/2014	$213.87
	KMART 7754	11/19/2014	$148.38
	ISSA	11/22/2014	$60.00
	WAL-MART #3222	11/21/2014	$139.01
	ISSA	11/22/2014	$60.00
	EDMAR FLOOR CARE	11/20/2014	$2,419.20
			$4,016.40
RENEA HARDWICK	CAROLINA BIOLOGIC SUPPLY	10/31/2014	$211.12
			$211.12
RENEE J. HEBERT	UNITED 0167504933708	11/03/2014	$1,469.40
	EB SHOW ME THE MONEY	11/21/2014	$30.00
	MAILCHIMP	11/21/2014	$75.00
			$1,574.40
REVA KAUFMAN	ABERNETHY BECK INC	11/13/2014	$511.00
	THE JAMES F MARTIN INN	11/13/2014	$109.89
	CELA	11/18/2014	$1,920.00
			$2,540.89
REX BLANTON	ANDERSON NAPA AUTO PARTS	11/14/2014	$149.74
	OCONEE WELDING SUPPLY INC	11/24/2014	$84.04
			$233.78
RHONDA TODD	THE SMOKIN PIG-PNDLTN	11/20/2014	$950.00
			$950.00
RICHARD A RIGGINS II	CLEMSON COMPUTER ST	11/10/2014	$26.70
	OBSERVINT TECHNOLOGIES	11/07/2014	$934.01
	LOWES #01635	11/18/2014	$336.92

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A RIGGINS II	TRI-COUNTY ACE BLDRS S	11/25/2014	$15.74
			$1,313.37
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	11/09/2014	$22.82
	TRI-COUNTY ACE BLDRS S	11/13/2014	$48.52
	TRI-COUNTY ACE BLDRS S	11/18/2014	$6.20
	TRI-COUNTY ACE BLDRS S	11/18/2014	$32.72
			$110.26
RICHARD L HASSELL	ADVANCE AUTO PARTS #5020	10/30/2014	$52.24
	POSSUMS LANDSCAPE&PEST C	11/07/2014	$324.26
	LOWES #00655	11/07/2014	$142.44
	W.P.LAW, INC #3	11/11/2014	$23.29
	LOWES #00655	11/11/2014	$18.53
	W.P.LAW, INC #3	11/11/2014	$149.36
	LOWES #00655	11/12/2014	$158.15
	LOWES #00497	11/12/2014	$97.65
	LOWES #00655	11/17/2014	$31.68
	LOWES #00655	11/17/2014	$27.52
	ROBERTS ENERGY DISTRIBUTO	11/25/2014	$2,472.12
			$3,497.24
RICHELLE L MILLER	NASSAU FOODS	11/10/2014	$76.13
	PAYPAL JUDGING101	11/11/2014	$45.00
	WM SUPERCENTER #1123	11/11/2014	$78.44
	CAMPUS COPY SHOP	11/12/2014	$39.06
	COMFORT INN LAFAYETTE	11/15/2014	$100.62
	COMFORT INN LAFAYETTE	11/15/2014	$99.01
	COMFORT INN LAFAYETTE	11/15/2014	$99.01
	COMFORT INN LAFAYETTE	11/15/2014	$99.01
	COMFORT INNS	11/16/2014	$93.67
	COMFORT INNS	11/16/2014	$93.67
	COMFORT INNS	11/16/2014	$93.67
	COMFORT INNS	11/16/2014	$93.67
	WAL-MART #1123	11/24/2014	$80.24
			$1,091.20
RICK BAGBY	B&H PHOTO, 800-606-6969	11/03/2014	$63.65
	DTV DIRECTV SERVICE	11/06/2014	$282.98
	AmazonPrime Membership	11/08/2014	$99.00
	B&H PHOTO, 800-606-6969	11/10/2014	$1,708.85
	B&H PHOTO, 800-606-6969	11/10/2014	$994.93
	AMAZON MKTPLACE PMTS	11/11/2014	$7.86
	AMAZON MKTPLACE PMTS	11/11/2014	$27.96
	STAPLES 00111807	11/11/2014	$5.72
	B&H PHOTO, 800-606-6969	11/13/2014	$929.85
	THE HOME DEPOT #1130	11/13/2014	$162.89
	B&H PHOTO, 800-606-6969	11/17/2014	$379.00
	DTV DIRECTV SERVICE	11/18/2014	$513.02

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DISH NETWORK-ONE TIME	11/21/2014	$16.42
	DTV DIRECTV SERVICE	11/25/2014	$432.54
	CLEMSON COMPUTER ST	11/25/2014	$149.76
			$5,774.43
RICK WILLEY	ALLIED ELECTRONICS INC	10/31/2014	$44.88
	TRI-COUNTY ACE BLDRS S	10/31/2014	$34.23
	ACUI	11/07/2014	$2,080.00
	DWIGHTS	11/14/2014	$209.88
	VZWRLSS PRPAY AUTOPAY	11/17/2014	$40.00
	GRIFF'S FARM AND H	11/25/2014	$74.20
			$2,483.19
RICKI J SHINE	SUPERSHUTTLE EXECUCARDIA	11/05/2014	$38.00
	OFFICE DEPOT #1214	11/10/2014	$979.05
	MARRIOTT 33790 ATL MARQUI	11/16/2014	$287.68
	AMAZON MKTPLACE PMTS	11/14/2014	$4.28
	MADDEN CORP SERVICE	11/18/2014	$49.00
	MOMA ADMISSIONS	11/18/2014	$164.00
	Amazon.com	11/20/2014	$93.20
	STAPLES DIRECT	11/20/2014	$438.69
	TELECHARGE SVCE	11/20/2014	$659.25
	AMAZON MKTPLACE PMTS	11/24/2014	$16.49
			$2,729.64
RITA HALIENA	WALGREENS #11769	11/12/2014	$59.31
	ACADEMY - CDR	11/18/2014	$35.00
	INGLES MARKETS #94	11/19/2014	$48.35
			$142.66
RITA MCCONNELL	THE NATIONAL LIBRA	11/10/2014	$183.40
			$183.40
ROBERT BROOKOVER	PP PROJECTHOPE	10/31/2014	$200.00
	DELTA AIR 0062373605162	10/30/2014	$426.70
	DELTA AIR 0062373605163	10/30/2014	$426.70
	STAPLES 00108449	11/11/2014	$20.83
	DROIDSURVEY	11/18/2014	$2,275.00
			$3,349.23
ROBERT C. KNOEPPEL	DELTA AIR 0062373456911	10/30/2014	$270.20
	ISSUU INC.	11/01/2014	$19.00
	AMAZON MKTPLACE PMTS	11/06/2014	$63.69
	HARVARD EDUCATION PRESS	11/06/2014	$23.85
	USAIRWAYS 0377553522873	11/07/2014	$361.70
	VERBAL INK	11/07/2014	$668.50
	Amazon.com	11/18/2014	$47.87
			$1,454.81
ROBERT CONGDON	GSP AIRPORT COMMISSION	11/06/2014	$60.00
			$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E BALLARD	INGLES MARKETS #49	11/10/2014	$13.01
	NETWORK MEDIA PARTNERS	11/12/2014	$1,300.00
			$1,313.01
ROBERT F. BALDWIN	USAIRWAYS 0372379102960	11/03/2014	$311.20
	EVODESK	11/20/2014	$890.95
	Amazon.com	11/25/2014	$109.52
			$1,311.67
ROBERT FRAGER	SPIRIT COMM EBILLING	10/31/2014	$12.01
	ATT BILL PAYMENT	10/31/2014	$32.57
	HP HP HOME STORE	11/07/2014	$76.06
	DTV DIRECTV SERVICE	11/12/2014	$124.00
	AMAZON MKTPLACE PMTS	11/12/2014	$14.54
	DTV DIRECTV SERVICE	11/12/2014	$58.29
	Amazon.com	11/13/2014	$139.99
	BestBuyCom670627060005	11/13/2014	$31.79
	Amazon.com	11/14/2014	$79.50
	HP HP HOME STORE	11/19/2014	$519.98
	AMAZON MKTPLACE PMTS	11/20/2014	$55.93
	AMAZON MKTPLACE PMTS	11/19/2014	$10.23
	AMAZON MKTPLACE PMTS	11/20/2014	$39.84
	AT&T BILL PAYMENT	11/22/2014	$246.83
	WM SUPERCENTER #3191	11/21/2014	$34.24
	AT&T BILL PAYMENT	11/22/2014	$37.18
	CHARTER COMM	11/25/2014	$491.85
	ATT BILL PAYMENT	11/26/2014	$71.80
	GUS GLOBALSTAR USA	11/26/2014	$57.33
	ATT BILL PAYMENT	11/26/2014	$60.74
	ATT BILL PAYMENT	11/26/2014	$79.84
			$2,274.54
ROBERT G BELLINGER	ADOBE SYSTEMS, INC.	11/15/2014	$19.99
			$19.99
ROBERT M KIMMEL	MODERNTECH CORPORATION	11/21/2014	$304.95
			$304.95
ROBERT M. LIPPERT	Amazon.com	11/24/2014	$99.99
	Amazon.com	11/24/2014	$5.89
	AMAZON MKTPLACE PMTS	11/24/2014	$19.94
			$125.82
ROBERT NEWBERRY	TERRACON CONSULTANTS INC	10/31/2014	$1,912.50
	TERRACON CONSULTANTS INC	10/31/2014	$382.50
	TERRACON CONSULTANTS INC	10/31/2014	$1,041.00
	TERRACON CONSULTANTS INC	10/31/2014	$722.50
	TERRACON CONSULTANTS INC	10/31/2014	$483.00
	TERRACON CONSULTANTS INC	10/31/2014	$828.75
	TERRACON CONSULTANTS INC	10/31/2014	$552.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	TERRACON CONSULTANTS INC	10/31/2014	$148.75
	TERRACON CONSULTANTS INC	10/31/2014	$722.50
	TERRACON CONSULTANTS INC	10/31/2014	$340.00
	OFFICE FURNITURE TODAY	11/07/2014	$335.00
	Amazon.com	11/10/2014	$55.54
	APHA EDONOREDUEPUBS	11/11/2014	$50.00
	TERRACON CONSULTANTS INC	11/11/2014	$425.00
	TERRACON CONSULTANTS INC	11/11/2014	$510.00
	TERRACON CONSULTANTS INC	11/11/2014	$623.00
	TERRACON CONSULTANTS INC	11/11/2014	$425.33
	AMAZON MKTPLACE PMTS	11/12/2014	$9.20
	AMAZON MKTPLACE PMTS	11/13/2014	$53.98
	AMAZON MKTPLACE PMTS	11/13/2014	$19.94
	NPG SCIENTIC AMERICAN	11/17/2014	$34.97
	CLEMSON CAR WASH	11/18/2014	$8.00
	AT&T DATA	11/20/2014	$50.00
			$9,733.46
ROBERT PRUCKA	BEST BUY 00002725	11/02/2014	$84.79
	OFFICE MAX	10/30/2014	$146.28
	WWW.MAKERBOT.COM	11/12/2014	$228.09
	CARSTICKERS.COM	11/19/2014	$101.74
	WWW.MAKERBOT.COM	11/20/2014	$88.93
	CARSTICKERS.COM	11/20/2014	$130.50
	LOWES #01983	11/26/2014	$52.22
			$832.55
ROBERT S BARKLEY	EMBASSY SUITES GREENVILL	10/31/2014	$2,075.22
	USAIRWAYS 0377551384960	10/27/2014	$200.00
	EMBASSY SUITES GREENVILL	11/12/2014	$3,233.00
	Amazon.com	11/19/2014	$32.99
	RMS - CLEMSON PRINT CENT	11/19/2014	$310.30
	SOUTHWES 5262463728392	11/26/2014	$152.10
	SOUTHWES 5260656338435	11/26/2014	$12.50
	SOUTHWES 5260656338803	11/26/2014	$12.50
	SOUTHWES 5260656338683	11/26/2014	$12.50
	SOUTHWES 5262463727657	11/26/2014	$119.10
	SOUTHWES 5260656338587	11/26/2014	$12.50
	SOUTHWES 5262463729510	11/26/2014	$248.60
	SOUTHWES 5262463728972	11/26/2014	$186.10
			$6,607.41
ROBERT S GUINN	UPS (800) 811-1648	10/31/2014	$58.49
	STAPLES 00108696	10/30/2014	$67.23
	UPS (800) 811-1648	11/03/2014	$38.67
	UPS (800) 811-1648	11/06/2014	$15.01
	UPS (800) 811-1648	11/07/2014	$16.59
	USPS 45052106635305747	11/10/2014	$6.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	STAPLES 00108696	11/12/2014	$108.75
	SOUTH CAROLINA NURSERY AN	11/17/2014	$50.00
	UPS (800) 811-1648	11/21/2014	$70.05
	BEAUFORT CHAMBER OF COMM	11/21/2014	$80.00
	USPS 45052106635305747	11/25/2014	$11.50
			$522.71
ROBERT T MOORE	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$480.03
	WM SUPERCENTER #3222	11/02/2014	$76.30
	TEXTBILLING.NET	11/01/2014	$50.00
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$391.11
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$201.37
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$189.74
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$561.76
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/01/2014	$402.75
	CONGRESS PLAZA HOTEL CONV	11/04/2014	$0.02
	CONGRESS PLAZA HOTEL CONV	11/04/2014	$201.39
	CONGRESS PLAZA HOTEL CONV	11/05/2014	$64.83
			$7,452.30
ROBERT TAYLOR	ADVANCE AUTO PARTS #5360	10/30/2014	$198.60
	INGLES MARKETS #53	10/31/2014	$19.69
	ADVANCE AUTO PARTS #5360	10/31/2014	$98.84
	NORTHWEST RIVER SUPPLIES	11/05/2014	$265.75
	NORTHWEST RIVER SUPPLIES	11/05/2014	$11.46
	VALVOLINE INSTANT OIL CHA	11/10/2014	$56.62
	VALVOLINE INSTANT OIL CHA	11/10/2014	$40.24
	ADVANCE AUTO PARTS #5360	11/12/2014	$16.57
	CLEMSON AUTOMOTIVE SERVIC	11/14/2014	$108.29
	TRI-COUNTY ACE BLDRS S	11/14/2014	$5.52
			$821.58
ROBIN DENNY	ANDERSON INDEPENDENT	10/31/2014	$9.99
	CASE - MAIN	10/31/2014	$40.00
	Amazon.com	10/31/2014	$15.21
	GAN 1120GRNVILLENEWCIR	11/06/2014	$14.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN DENNY	RAGAN COMMUNICATIONS INC	11/06/2014	$169.00
	OCONEE PUBL	11/06/2014	$7.42
	RICOH RMS-CLEMSON	11/19/2014	$65.47
	AMAZON MKTPLACE PMTS	11/20/2014	$135.00
	CASE - MAIN	11/22/2014	$125.00
	CASE - MAIN	11/22/2014	$40.00
	CASE - MAIN	11/22/2014	$40.00
			$662.04
ROBIN ENGLISH WILMOTT	Amazon.com	11/04/2014	$41.98
	PHENOMENEX, INC.	11/04/2014	$1,281.52
	OMEGA ENGINEERING	11/05/2014	$257.00
	AMAZON MKTPLACE PMTS	11/05/2014	$29.95
	FUELCELLSTORE	11/05/2014	$41.00
	SIGMA ALDRICH US	11/05/2014	$80.75
	HIGH PRESSURE EQUIPMENT	11/06/2014	$491.93
	RIGAKU AMERICAS CORPOR	11/06/2014	$1,000.00
	TFS FISHER SCI CHI	11/06/2014	$545.04
	TUDOR SCIENTIFIC GLASS	11/07/2014	$30.00
	CAMBRIDGE ISOTOPE LABORA	11/07/2014	$189.56
	TFS FISHER SCI ATL	11/13/2014	$321.49
	OMEGA HEATER COMPANY INC	11/14/2014	$597.79
	THORLABS	11/14/2014	$346.16
	STAPLES DIRECT	11/14/2014	$171.38
	STARLITE INDUSTRIES INC	11/17/2014	$75.85
	WP-THE CAMBRIDGE C	11/19/2014	$1,650.00
	TUDOR SCIENTIFIC GLASS	11/19/2014	$88.69
	VWR INTERNATIONAL INC	11/20/2014	$128.58
	TUDOR SCIENTIFIC GLASS	11/19/2014	$168.06
	UNITEDLENSC	11/19/2014	$67.50
	TUDOR SCIENTIFIC GLASS	11/19/2014	$127.34
	TUDOR SCIENTIFIC GLASS	11/20/2014	$26.11
	SIGMA ALDRICH US	11/20/2014	$242.52
	GE HEALTHCARE DHARMACON,	11/21/2014	$1,003.00
	GE HEALTHCARE DHARMACON,	11/21/2014	$397.30
	SP INDUSTRIES INC	11/20/2014	$419.90
	SORBENT TECHNOLOGI	11/21/2014	$330.10
	AGILENTTECHNOLOGIES	11/20/2014	$112.78
	BRADY WORLDWIDE INC.	11/24/2014	$134.15
	CAMBRIDGE ISOTOPE LABORA	11/21/2014	$134.17
			$10,531.60
ROBIN L CURRENCE	BI-LO GROCERY #5719	10/31/2014	$24.58
	CU PSA SHOPPING MALL	11/03/2014	$7.00
	BI-LO GROCERY #5719	11/05/2014	$26.96
	DOLLAR-GENERAL #1606	11/06/2014	$9.18
	ACE PRINTING & JESSE'S OU	11/11/2014	$195.10
	CITY TRUE VALUE HARDWARE	11/11/2014	$6.78

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN L CURRENCE	LOWES #01776	11/14/2014	$322.86
	SKYPE COMMUNICATIO	11/11/2014	$9.99
	OFFICE DEPOT #1170	11/17/2014	$86.35
	RADIOSHACK.COM	11/18/2014	$60.36
	FURNITURE & MATTRESS OUT	11/17/2014	$37.00
	WM SUPERCENTER #1144	11/20/2014	$79.50
	AMAZON MKTPLACE PMTS	11/21/2014	$29.99
	ACE PRINTING & JESSE'S OU	11/21/2014	$276.96
	WM SUPERCENTER #1144	11/24/2014	$60.87
	AMAZON MKTPLACE PMTS	11/24/2014	$13.34
	STELLAS BISTRO	11/24/2014	$98.08
	WAL-MART #1144	11/25/2014	$13.14
	BI-LO GROCERY #5719	11/25/2014	$34.97
	AMAZON MKTPLACE PMTS	11/26/2014	$53.60
	TRUVISTA COMMUNICATION	11/24/2014	$190.77
	STAPLES DIRECT	11/26/2014	$101.64
			$1,739.02
ROBIN LONG	HOLSTEIN ASSOCIATION USA	11/21/2014	$110.00
			$110.00
ROGER LIND	WAL-MART #2214	11/14/2014	$10.77
	EXPRESS OIL CHANGE	11/14/2014	$47.79
	USPS 45180402029801016	11/19/2014	$19.99
			$78.55
ROGER W LISKA	SHERATON HOTELS GREENSBOR	10/31/2014	$320.22
	SHERATON HOTELS GREENSBOR	10/31/2014	$320.22
	SHERATON HOTELS GREENSBOR	10/31/2014	$320.22
	SHERATON HOTELS GREENSBOR	10/31/2014	$320.22
	HBA OF GREENVILLE	10/31/2014	$20.00
	EDEN ROC BEACH RESORT	11/12/2014	$1,497.15
	EDEN ROC BEACH RESORT	11/12/2014	$1,293.85
	EDEN ROC BEACH RESORT	11/12/2014	$1,293.85
	WWW.CIOB.ORG.UK	11/17/2014	$577.56
	AMERICAN AI 0017509038869	11/22/2014	$542.70
	NATL ASSOC OF HOME BLDRS	11/24/2014	$240.00
	DELTA AIR 0067529731695	11/24/2014	$469.70
	DELTA AIR 0067529731693	11/24/2014	$469.70
	DELTA AIR 0067529731696	11/24/2014	$469.70
	DELTA AIR 0067529731510	11/24/2014	$469.70
	DELTA AIR 0067529731694	11/24/2014	$469.70
	DELTA AIR 0067529731511	11/24/2014	$469.70
	DELTA AIR 0067529731509	11/24/2014	$469.70
			$10,033.89
RON GOSSETT	CLEMSON AUTO PARTS INC	11/24/2014	$3.07
			$3.07
RONALD W GIMBEL	FEDEX 92121037	11/01/2014	$14.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	MOORE MEDICAL LLC	10/31/2014	$195.09
	Amazon.com	11/13/2014	$65.92
	ACADEMY HEALTH	11/20/2014	$175.00
	AMERICAN MEDICAL INFORMA	11/21/2014	$350.00
	US PLAY COALITION CONF	11/24/2014	$249.00
			$1,049.11
ROSANNE H PRUITT	KYOCERA DOCUMENT SOLUTION	10/31/2014	$411.02
	BECKMAN COULTER	11/03/2014	$1,300.00
	AMAZON MKTPLACE PMTS	11/06/2014	$26.63
	AMAZON MKTPLACE PMTS	11/07/2014	$20.50
	AACN	11/10/2014	$499.00
	USAIRWAYS 0377506372352	11/10/2014	$306.20
	EXPEDIA 190531888959	11/11/2014	$7.00
	USPS 45168006329807708	11/12/2014	$1.61
	POPPIN INC.	11/11/2014	$117.00
	DIAMOND SPRINGS WATER	11/18/2014	$5.25
	RMS - CLEMSON PRINT CENT	11/19/2014	$159.43
	INTERMETRO INDUSTRIES	11/19/2014	$925.00
	INTERMETRO INDUSTRIES	11/19/2014	$925.00
	SYX TIGERDIRECT.COM	11/25/2014	$44.16
			$4,747.80
ROY I. JONES	EASTERN NATIONAL PARK	11/04/2014	$54.03
	EASTERN NATIONAL PARK	11/04/2014	$63.11
	VZWRLSS IVR VB	11/06/2014	$878.07
	AMAZON MKTPLACE PMTS	11/18/2014	$49.97
	AMAZON MKTPLACE PMTS	11/19/2014	$24.95
	AMAZON MKTPLACE PMTS	11/25/2014	$165.75
			$1,235.88
RUSSELL J HUBBARD	LOWES #03071	11/06/2014	$159.43
			$159.43
RYAN OKEY	TRACTOR SUPPLY #747	11/11/2014	$29.65
			$29.65
RYAN SANDERS	FED OF AMERICAN SOCIETIES	11/06/2014	$65.00
	HENRY SCHEIN	11/17/2014	$40.02
	NATA ONLINE	11/20/2014	$227.00
	NATA ONLINE	11/20/2014	$112.00
	NATA ONLINE	11/24/2014	$112.00
			$556.02
RYAN W MARSH	THOMAS SUPPLY CO	11/03/2014	$86.42
	THOMAS SUPPLY CO	11/06/2014	$14.34
	CARLOS COMPLETE CAR CARE	11/10/2014	$15.00
	LIGHTINGEXPRESS	11/12/2014	$28.90
	ELECTRONIC`S ETC.	11/14/2014	$22.54
	TERMINAL TIRE	11/18/2014	$27.38

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$194.58
SABRINA B. MCCALL	UU CONFERENCES & EVENTS	10/31/2014	$345.00
	AMAZON MKTPLACE PMTS	10/31/2014	$7.99
	SKILLPATH SEMINARS MAIN	11/03/2014	$99.00
	FEDEX 898714469938	11/05/2014	$34.98
	PAYPAL REELROCKFIL	11/05/2014	$750.00
	SCANPO	11/10/2014	$250.00
	CSL EXPERTONLINETRAINING	11/12/2014	$100.00
	HILTON HOTELS	11/12/2014	$219.88
	RMS - CLEMSON PRINT CENT	11/14/2014	$90.95
	USAIRWAYS 0372380917024	11/19/2014	$275.70
	MENTOR	11/20/2014	$375.00
	AmazonPrime Membership	11/22/2014	$99.00
	CBI CLEVERBRIDGE INC	11/21/2014	$89.99
	SYX TIGERDIRECT.COM	11/24/2014	$45.69
	US PLAY COALITION CONF	11/24/2014	$95.00
	THOMSON WEST TCD	11/25/2014	$133.75
	PGA MEMBER INFO SRVCS	11/25/2014	$350.00
	USAIRWAYS 0377554663776	11/25/2014	$247.70
			$3,609.63
SALLY MAULDIN	UPS 0000W00431	11/09/2014	$6.19
	UPS 0000W00431	11/16/2014	$11.81
			$18.00
SALVADOR OROPESA	FEDEX 771629886851	11/05/2014	$5.02
	USAIRWAYS 0372379502220	11/06/2014	$219.60
	DELTA AIR 0062373541623	11/06/2014	$151.60
	FEDEX 865799984505	11/08/2014	$42.56
	AMERICAN AI 0017553854924	11/12/2014	$1,379.64
	MODERN LANGUAGE ASSOCI	11/14/2014	$100.00
	FEDEX 865799984516	11/18/2014	$42.56
	FEDEX 771848899120	11/18/2014	$7.06
	UNITED 0167508153064	11/18/2014	$527.30
	TRAVELOCITY.COM	11/19/2014	$18.60
	FEDEX 771877229672	11/20/2014	$7.37
	FEDEX 865799984527	11/21/2014	$48.76
	FEDEX 865799984538	11/21/2014	$42.56
	AMERICAN AI 0012344229518	11/21/2014	$2,277.63
	EXPEDIA 191644302671	11/27/2014	$7.00
	AMERICAN AI 0017509738299	11/26/2014	$710.78
			$5,588.04
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	10/30/2014	$12.50
	PENDLETON TIRE COMPANY	11/11/2014	$152.07
	AG-PRO	11/12/2014	$72.29
	CLEMSON AUTO PARTS INC	11/14/2014	$184.16
	CLEMSON AUTO PARTS INC	11/14/2014	$4.10

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Cardholder	Vendor Name	Purchase Date	Amount
SAM B HUDSON JR	TRI STAR	11/17/2014	$10.58
	CLEMSON AUTO PARTS INC	11/21/2014	$10.49
	CLEMSON AUTO PARTS INC	11/25/2014	$135.29
			$581.48
SAM HOOVER	ATT CLEMSON SC9608	11/11/2014	$160.50
	APPFIGURES	11/17/2014	$40.70
	2CO VPSDIMECO	11/14/2014	$7.45
	AT&T BILL PAYMENT	11/22/2014	$996.55
			$1,205.20
SAMUEL T INGRAM	BOTTCHER AMERICA CORP	10/31/2014	$120.65
	USAIRWAYS 0372378802546	10/31/2014	$242.70
	ATMAE	10/31/2014	$425.00
	FEDEX 92109918	10/31/2014	$61.87
	WESTHOST	11/04/2014	$50.00
	CINTAS 216	11/06/2014	$85.99
	AMERICAN AI 0017506184689	11/08/2014	$684.70
	AMERICAN AI 0017506184690	11/08/2014	$684.70
	TRAVELOCITY.COM	11/09/2014	$50.00
	LINKEDIN-150 8460773	11/08/2014	$59.99
	ENTERPRISE RENT-A-CAR	11/07/2014	$124.49
	ENTERPRISE RENT-A-CAR	11/07/2014	$124.49
	ENTERPRISE RENT-A-CAR	11/07/2014	$121.79
	ENTERPRISE RENT-A-CAR	11/12/2014	$177.96
	ENTERPRISE RENT-A-CAR	11/12/2014	$94.80
	ENTERPRISE RENT-A-CAR	11/14/2014	$157.18
	ENTERPRISE RENT-A-CAR	11/14/2014	$151.48
	ENTERPRISE RENT-A-CAR	11/14/2014	$140.92
	ENTERPRISE RENT-A-CAR	11/17/2014	$168.00
	ALL SQUARE DIGITAL SOLUTI	11/18/2014	$271.12
	CINTAS 216	11/20/2014	$85.99
	HEIDELBERG USA INC	11/20/2014	$324.71
	FFTA	11/20/2014	$100.00
	HEIDELBERG USA INC	11/20/2014	$429.50
	HEIDELBERG USA INC	11/20/2014	$512.95
	KYOCERA DOCUMENT SOLUTION	11/21/2014	$61.88
			$5,512.86
SANDRA GRAY	IBL INTERNATIONAL	10/30/2014	$204.00
			$204.00
SANDRA K. CIZMAR	LITERACYRSRCHASSOCIATION	10/31/2014	$130.00
	SHERATON HOTEL	10/31/2014	$16.00
	TRAVELOCITY.COM	11/08/2014	$13.67
	SHERATON HOTEL	11/07/2014	$267.36
	USAIRWAYS 0377505975214	11/07/2014	$331.70
	LITERACYRSRCHASSOCIATION	11/12/2014	$255.00
	CLEMSON COMPUTER ST	11/13/2014	$23.52

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	USAIRWAYS 0372380175161	11/12/2014	$356.70
	SHERATON HOTEL	11/12/2014	$267.36
	PAYPAL JDOGBEY	11/18/2014	$1,360.00
	NATIONAL COUNCIL FOR THE	11/18/2014	$310.00
	Amazon.com	11/19/2014	$134.73
	Amazon.com	11/20/2014	$215.73
	PAYPAL COUNCILFORE	11/19/2014	$20.00
	AMAZON MKTPLACE PMTS	11/21/2014	$24.38
	PAYPAL BLICKARTMAT	11/21/2014	$211.79
			$3,937.94
SARA D. DAVIS	FAMILY DOLLAR #5900	11/07/2014	$65.07
	WAL-MART #1017	11/10/2014	$97.74
	WAL-MART #1017	11/13/2014	$38.65
	WAL-MART #1017	11/18/2014	$163.25
	CITI TRENDS 020	11/18/2014	$44.22
			$408.93
SARA STANCIL	TIGER TOWN GRAPHICS	11/04/2014	$1,240.00
	BI-LO GROCERY #5539	11/05/2014	$14.64
	BI-LO GROCERY #5539	11/07/2014	$20.93
	PUBLIX SUPERMARKETS #1379	11/10/2014	$34.05
	BI-LO GROCERY #5539	11/10/2014	$42.00
	PUBLIX SUPERMARKETS #1379	11/10/2014	$5.48
	BI-LO GROCERY #5539	11/10/2014	$40.32
	WAL-MART #3222	11/12/2014	$9.33
	BI-LO GROCERY #5539	11/14/2014	$32.05
	WAL-MART #3222	11/24/2014	$14.40
			$1,453.20
SARAH A. WHITE	SKYPE COMMUNICATIO	11/05/2014	$59.88
			$59.88
SAUNDRA HOLLAND	AMAZON MKTPLACE PMTS	10/31/2014	$51.31
	RYDER ENGRAVING	11/13/2014	$19.60
	EMBASSY SUITES CHLSTN	11/15/2014	$22.53
	AMAZON MKTPLACE PMTS	11/19/2014	$76.94
			$170.38
SCOTT A. BELL	HILL TIRE & AUTO CTR INC	11/10/2014	$56.67
			$56.67
SCOTT GIBSON	MCMASTER-CARR	10/30/2014	$516.05
	UNITED ELECTRICAL DIST MO	10/31/2014	$97.91
	UNITED ELECTRICAL DIST MO	10/31/2014	$121.02
	UNITED ELECTRICAL DIST MO	10/31/2014	$24.80
	CC DICKSON BRANCH 1100	11/05/2014	$6.42
	CC DICKSON BRANCH 1100	11/05/2014	$104.66
	HAJOCA TAYLORS 72	11/05/2014	$218.01
	LOWE ELECTRIC SUPPLY	11/06/2014	$426.35

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	HAJOCA TAYLORS 72	11/07/2014	$937.54
	SOUTHLAND ELECTRICAL SUP	11/07/2014	$255.91
	CC DICKSON BRANCH 1100	11/10/2014	$511.56
	CC DICKSON BRANCH 1100	11/10/2014	$8.49
	TRI-COUNTY ACE BLDRS S	11/11/2014	$40.99
	CANNON & SONS, INC.	11/11/2014	$144.84
	LOWES #03071	11/12/2014	$164.51
	CC DICKSON BRANCH 1100	11/13/2014	$106.27
	NPC NEW PIG CORP	11/15/2014	$63.85
	MCMASTER-CARR	11/13/2014	$63.31
	LOWES #03071	11/14/2014	$299.26
	LOWES #03071	11/14/2014	$64.80
	CC DICKSON BRANCH 1100	11/17/2014	$607.60
	GLASS DOCTOR GREENVILL	11/17/2014	$38.90
	AAA SUPPLY INC GREENVILLE	11/17/2014	$209.34
	CC DICKSON BRANCH 1100	11/18/2014	$235.16
	DRAISEN EDWARDS MUSIC	11/19/2014	$243.79
	BATTERY SPECIALISTS	11/20/2014	$106.56
	UNITED ELECTRICAL DIST MO	11/14/2014	$1,257.25
	SOUTHLAND ELECTRICAL SUP	11/20/2014	$188.00
	CC DICKSON BRANCH 1100	11/20/2014	$66.85
	UNITED ELECTRICAL DIST MO	11/14/2014	$325.82
	LOWE ELECTRIC SUPPLY	11/24/2014	$88.00
	UNITED ELECTRICAL DIST MO	11/21/2014	$68.48
	UNITED ELECTRICAL DIST MO	11/21/2014	$363.80
			$7,976.10
SCOTT KAUFMAN	LOWES #01635	11/18/2014	$45.47
	BLUE RIDGE WELDING	11/18/2014	$39.59
			$85.06
SCOTT L. PRATT	PUBLIC LIBRARY OFSCIENCE	11/13/2014	$1,350.00
			$1,350.00
SCOTT M HUSSON	AICHE.ORG WEBSITE	11/12/2014	$214.00
	Amazon.com	11/13/2014	$68.97
	ASEE INTERNET SALES #1	11/14/2014	$100.00
	AMERICAN CHEMICAL SOCI	11/14/2014	$178.00
	Amazon.com	11/26/2014	$170.61
	Amazon.com	11/26/2014	$113.74
			$845.32
SCOTT MASON	AMERICAN AI 0012343860920	11/14/2014	$307.20
			$307.20
SCOTT R SMITH	ALL SPEC	11/10/2014	$75.51
	ALLIED ELECTRONICS INC	11/12/2014	$210.78
	FULLCOMPASSWEB	11/12/2014	$184.27
	MARKERTEK VIDEO SUPPLY	11/14/2014	$384.10
	ZORO TOOLS INC	11/18/2014	$147.25

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT R SMITH	MARKERTEK VIDEO SUPPLY	11/19/2014	$196.72
	PODIUMSDIRECT	11/20/2014	$171.98
	MARKERTEK VIDEO SUPPLY	11/21/2014	$402.87
			$1,773.48
SCOTT SELL	STITCH AMERICA INC	10/30/2014	$291.85
	FACEBK 9Q8T77WBY2	10/31/2014	$10.00
	THE CATTLE TAGS STORE	11/04/2014	$343.35
	STAMPS.COM	11/04/2014	$15.99
	VVS VAL VET/DIRECT PET	11/04/2014	$643.75
	MAILCHIMP	11/08/2014	$30.00
	SQ SADDLEBACK MOBILE LLC	11/10/2014	$280.00
	BLANCHARD EQUIPMENT	11/13/2014	$109.46
	TRACTOR SUPPLY CO #1708	11/13/2014	$128.39
	FEEDSOFT.COM FEEDSOFT	11/15/2014	$48.93
	VZWRLSS PREPAID PYMNT	11/15/2014	$80.00
	CLEMSON AUTO PARTS INC	11/19/2014	$106.16
	C & C AUTO PARTS,	11/24/2014	$16.24
	REYNOLDS FARM EQUIPMENT I	11/24/2014	$2,066.68
	REYNOLDS FARM EQUIPMENT I	11/24/2014	$272.63
	OREILLY AUTO 00044875	11/25/2014	$16.98
	AM SOC OF AN SCI	11/25/2014	$135.00
			$4,595.41
SCOTT WHELCHEL	EB 2014 POWERUP GREEN	11/12/2014	$50.00
	NASBITE INT'L- DUES & EVE	11/25/2014	$50.00
	GREATER GREENVILLE CHAMBE	11/26/2014	$50.00
			$150.00
SENNAH HONEA	SPIRIT COMM EBILLING	10/31/2014	$1.01
	SPIRIT COMM EBILLING	10/31/2014	$2.80
	CULLIGAN OF THE PIEDMO	11/05/2014	$32.68
	EAST PARK PRINTING	11/21/2014	$741.51
			$778.00
SERITA ACKER	BETTER OFFICE SUPPLY S	11/09/2014	$294.25
	INT THE TIGER SPORTS SHOP	11/17/2014	$18.14
	TICKLED ORANGE	11/17/2014	$17.12
	TICKLED ORANGE	11/17/2014	$17.12
	CLEMSON VARIETY & FRAMES	11/17/2014	$19.21
	TARGET.COM	11/22/2014	$38.38
	RADIOSHACK COR00187484	11/24/2014	$19.07
	TOYS R US #8836	11/24/2014	$15.89
	TARGET 00011981	11/24/2014	$28.60
	WALMART.COM 8009666546	11/25/2014	$32.06
	QUALITY LOGO PRODUCTS	11/26/2014	$526.02
			$1,025.86
SHARI RODRIGUEZ	RMS - CLEMSON PRINT CENT	11/03/2014	$306.02
	RMS - CLEMSON PRINT CENT	11/03/2014	$875.26

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARI RODRIGUEZ	RMS - CLEMSON PRINT CENT	11/03/2014	$100.58
	RMS - CLEMSON PRINT CENT	11/14/2014	$80.25
			$1,362.11
SHARON A. LONE	STAPLES 00106567	11/04/2014	$54.57
	USPS 45608003708231219	11/13/2014	$22.80
	WM SUPERCENTER #1130	11/13/2014	$8.50
	STAPLES 00105536	11/24/2014	$13.31
			$99.18
SHARON GRICE	WM SUPERCENTER #1829	11/06/2014	$72.07
	ROSES EXPRESS STORE #604	11/06/2014	$41.58
	ROSES EXPRESS STORE #604	11/14/2014	$16.20
	DOLRTREE 3954 00039545	11/15/2014	$37.80
	HOBBY LOBBY #321	11/14/2014	$95.32
	WAL-MART #0630	11/14/2014	$28.50
	STANLEY STEAMER CPT CL	11/17/2014	$143.75
			$435.22
SHARON J SMITH	AIRGAS SOUTH	11/05/2014	$619.99
	AMERICAN CHEMICAL SOCI	11/05/2014	$414.00
	UPS 0000F661V8	11/09/2014	$19.76
	AMAZON MKTPLACE PMTS	11/11/2014	$24.21
	ACS EXAM INSTITUTE	11/10/2014	$41.00
	UPS 0000F661V8	11/16/2014	$6.19
	AIRGAS SOUTH	11/17/2014	$586.53
	AIRGAS SOUTH	11/20/2014	$387.68
	UPS 0000F661V8	11/23/2014	$6.20
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$706.29
	KYOCERA DOCUMENT SOLUTION	11/25/2014	$110.66
			$2,922.51
SHARON NAGY	FEDEX 15204867	10/31/2014	$6.02
	UNITED 0162427229560	10/30/2014	$1,401.90
	VOC ICONTACTEMAIL MKT SVC	11/03/2014	$29.00
	UNITED 0162927920020	11/04/2014	$199.00
	CRUCIAL.COM	11/07/2014	$532.83
	FEDEX 15253442	11/06/2014	$9.82
	EMIRATES AI 1767528571182	11/08/2014	$494.02
	FEDEX 15300133	11/12/2014	$29.59
	AIEA	11/18/2014	$400.00
	FEDEX 15393435	11/22/2014	$47.06
			$3,149.24
SHEENA ELIZABETH POPE	RICOH RMS-CLEMSON	10/31/2014	$6.99
	UNITED 0162427997860	11/06/2014	$756.70
	UNITED 0162428071920	11/07/2014	$655.70
	CLEMSON COMPUTER ST	11/07/2014	$902.89
			$2,322.28

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILAH BAGWELL	Amazon.com	11/07/2014	$20.76
	VIATCH PBLSHNG SLTNS INC	11/16/2014	$9.78
	VIATCH PBLSHNG SLTNS INC	11/16/2014	$10.26
	VIATCH PBLSHNG SLTNS INC	11/16/2014	$9.78
	VIATCH PBLSHNG SLTNS INC	11/16/2014	$10.26
	JetBrains	11/18/2014	$398.00
			$458.84
SHELBY SHERIFF	AAAS SCIENCE MAGAZINE	10/31/2014	$99.00
	Amazon.com	10/31/2014	$50.00
	Amazon.com	11/01/2014	$312.05
	UPS 0000F66W94	11/02/2014	$54.28
	TRI-COUNTY ACE BLDRS S	11/04/2014	$29.90
	WWW.NEWEGG.COM	11/06/2014	$79.99
	LOWES #03071	11/06/2014	$32.06
	UPS 0000F66W94	11/09/2014	$31.34
	WW GRAINGER	11/06/2014	$236.84
	ACRYLICSWOR	11/10/2014	$108.89
	IN POROMETER SERVICES	11/11/2014	$1,755.00
	CERAMATERIA	11/11/2014	$115.00
	PRECISION WEIGHING BALANC	11/10/2014	$124.99
	DELTA AIR 0067506634455	11/11/2014	$522.10
	DELTA AIR 0067506634744	11/11/2014	$200.60
	TUDOR SCIENTIFIC GLASS	11/12/2014	$163.65
	CM FURNACES INC	11/13/2014	$151.69
	INTERSTATE PLASTICS	11/12/2014	$35.97
	NEWARKINONE-US00000109	11/13/2014	$190.84
	ELECTRO SCIENCE LABORATO	11/13/2014	$527.05
	DOLRTREE 2832 00028324	11/12/2014	$16.79
	AMAZON MKTPLACE PMTS	11/14/2014	$13.77
	OMNI INTERNATIONAL, INC.	11/13/2014	$143.10
	UPS 0000W0043Y	11/16/2014	$32.18
	WAL-MART #3222	11/19/2014	$31.80
	PAYPAL CAROLINASAF	11/19/2014	$2,059.75
	NEWARKINONE-US00000109	11/20/2014	$14.63
	TOYO TANSO USA INC	11/20/2014	$328.39
	DOLLAR-GENERAL #4869	11/20/2014	$65.00
	UPS 0000F66W94	11/23/2014	$18.61
	WM SUPERCENTER #3222	11/24/2014	$136.01
	PAYPAL SURPLUSRECY	11/25/2014	$2,064.99
			$9,746.26
SHERRI P. MORRISON	VENTUREWELL	10/31/2014	$2,000.00
	ADAFRUIT INDUSTRIES	11/04/2014	$172.72
	SPARKFUN ELECTRONICS	11/04/2014	$208.49
	Amazon.com	11/06/2014	$64.98
	Amazon.com	11/06/2014	$158.42
	AMAZON MKTPLACE PMTS	11/11/2014	$24.72

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	R & D SYSTEMS	11/11/2014	$209.50
	Amazon.com	11/11/2014	$79.14
	BIOCHAIN INSTITUTE	11/11/2014	$626.00
	INTEGRATED DNA TECH	11/12/2014	$34.29
	WW GRAINGER	11/11/2014	$38.78
	IKEA ATLANTA	11/13/2014	$2,298.10
	USPS.COM CLICK66100611	11/18/2014	$42.75
	USPS.COM CLICK66100611	11/18/2014	$42.75
	USPS.COM CLICK66100611	11/18/2014	$42.75
	WM SUPERCENTER #396	11/18/2014	$61.29
	HANCOCK FABRICS 1646	11/18/2014	$16.31
	AMAZON MKTPLACE PMTS	11/19/2014	$12.99
	AMAZON MKTPLACE PMTS	11/19/2014	$150.52
	AMAZON MKTPLACE PMTS	11/20/2014	$59.99
	ATLAS SCIENTIFIC	11/19/2014	$69.35
	BIOMEDICAL ENGINEERING SO	11/21/2014	$200.00
	ADAFRUIT INDUSTRIES	11/21/2014	$33.64
	LOWES #03071	11/24/2014	$58.09
	WAL-MART #3222	11/24/2014	$31.88
	SP RIPSTOPROLL	11/25/2014	$18.05
	SADDLEBACK MATERIALS ML	11/25/2014	$13.60
	ADAFRUIT INDUSTRIES	11/26/2014	$131.61
	DROPBOX	11/26/2014	$99.00
			$6,999.71
SHERRY DAVIS-LIVINGSTON	THOMAS SUPPLY CO	10/31/2014	$5.14
	CITY ELECTRIC #42	10/31/2014	$22.84
	WM SUPERCENTER #625	10/31/2014	$15.77
	WM SUPERCENTER #625	11/07/2014	$88.93
	SPIRIT COMM EBILLING	11/13/2014	$22.96
	COASTAL OBSERVER	11/17/2014	$27.00
			$182.64
SHERRY DORRIS	MELLOW MUSHROOMATPCHS	11/15/2014	$437.48
	WORLD OF COCA COLA POS	11/15/2014	$502.20
			$939.68
SHERRY P. AULTMAN	STAPLES 00108696	11/01/2014	$185.92
			$185.92
SHYAMALRAU P TALLURY	OFFICE DEPOT #336	11/07/2014	$34.52
	BI-LO GROCERY #5593	11/24/2014	$10.10
			$44.62
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	11/20/2014	$198.83
	BLUE RIDGE ELECTRIC COOP	11/20/2014	$68.74
			$267.57
SIMONA ONORI	IEEE PRODUCTS & SERVICES	11/08/2014	$97.50
			$97.50

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Cardholder	Vendor Name	Purchase Date	Amount
SRIKANTH PILLA	MOORE & BALLIEW OIL COMPA	11/06/2014	$466.20
	THE HOME DEPOT 1119	11/16/2014	$3.29
	MOORE & BALLIEW OIL COMPA	11/18/2014	$155.40
	DELTA AIR 0062375584287	11/23/2014	$256.70
			$881.59
STANLEE MILLER	LOWES #03071	10/31/2014	$69.06
	WAL-MART #3222	10/31/2014	$25.23
	LOWES #03071	11/05/2014	$10.43
	LOWES #03071	11/21/2014	$120.85
			$225.57
STANLEY W. PERRY	COLUMBIA FLAG & BANNER	11/05/2014	$55.94
	PAYPAL SCFESTIVALE	11/09/2014	$153.00
	TRANSWORLD TRADE SHOWS, L	11/09/2014	$50.00
	HARBOR FREIGHT TOOLS 103	11/10/2014	$178.68
	VZWRLSS IVR VB	11/15/2014	$38.01
	NORTHEAST TROPHIES & A	11/24/2014	$75.60
			$551.23
STELLA G. MOORE	CLEMSON COMPUTER ST	11/06/2014	$299.59
	AT&T DATA	11/11/2014	$30.00
	LINKEDIN-158 2901713	11/22/2014	$172.47
	LINKEDIN-157 8039873	11/21/2014	$163.65
	AAAS SCIENCE MAGAZINE	11/24/2014	$50.00
			$715.71
STEPHANIE CRETTE	CAROLINA WASTE SVCS LLC	11/11/2014	$76.01
	ATT CONS PHONE PMT	11/12/2014	$86.33
	AMAZON MKTPLACE PMTS	11/17/2014	$20.05
	UPS AA149518	11/18/2014	$13.50
	ORKIN 396	11/17/2014	$75.15
	HAGEMEYER NA #1	11/19/2014	$766.70
	CHARLESTON WATER SYSTEM 3	11/24/2014	$66.00
	CHARLESTON WATER SYSTEM 3	11/24/2014	$165.33
	CHARLESTON WATER SYSTEM 3	11/24/2014	$361.61
			$1,630.68
STEPHANIE GRIFFIN	PRESS PLUS	11/01/2014	$10.00
	LORICK OFFICE PRODUCTS	11/03/2014	$32.77
	VZWRLSS PRPAY AUTOPAY	11/03/2014	$35.00
	SPIRIT COMM EBILLING	11/06/2014	$170.88
	FEDEX 92189205	11/06/2014	$453.67
	SPIRIT COMM EBILLING	11/06/2014	$828.49
	OFFICE DEPOT #1214	11/06/2014	$103.79
	VZWRLSS IVR VB	11/07/2014	$114.03
	OFFICE DEPOT #1079	11/06/2014	$224.29
	OFFICE DEPOT #1165	11/06/2014	$4.48
	VZWRLSS PRPAY AUTOPAY	11/10/2014	$40.00
	GAN 1120GRNVILLENEWCIR	11/15/2014	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	OFFICE DEPOT 1135	11/14/2014	$128.31
	AT&T DATA	11/14/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	11/17/2014	$30.00
	D J WALL-ST-JOURNAL	11/20/2014	$24.99
	SPIRIT COMM EBILLING	11/24/2014	$14.95
	SPIRIT COMM EBILLING	11/24/2014	$150.88
	AT&T DATA	11/26/2014	$30.00
	AT&T DATA	11/25/2014	$30.00
			$2,451.47
STEPHEN E. COLE	UPS 00005E113R	11/09/2014	$7.64
	LIFETECH 27240933	11/08/2014	$95.76
	AUTOMOTIVE REPAIR SERVIC	11/10/2014	$24.37
	LOWES #03071	11/10/2014	$19.24
	LIFETECH 27240933	11/11/2014	$48.76
	SURVEYMONKEY.COM	11/15/2014	$24.00
	LIFETECH 27362481	11/20/2014	$312.17
	FORT-HILL-NG-BILL-PMNT	11/25/2014	$112.56
			$644.50
STEPHEN E. HUTCHINSON	WM SUPERCENTER #625	11/26/2014	$3.67
			$3.67
STEPHEN KRESOVICH	MIDCO ENTERPRISES INC	11/19/2014	$316.41
	CONNECTOR 2000 ASSOCIATIO	11/22/2014	$30.00
	USDA PQ PCIT	11/24/2014	$61.00
	THE UPS STORE 3497	11/25/2014	$364.07
			$771.48
STEVE DUZAN	Amazon Services-Kindle	11/05/2014	$47.36
	KIVUTO SOLUTIONS	11/10/2014	$44.24
	CLEMSON-UNIV-BOOKS #4900	11/12/2014	$126.00
	NFHS LEARN.COM COURSE	11/13/2014	$75.00
	NACDA AND AFFILIATES	11/18/2014	$50.00
	NACDA AND AFFILIATES	11/18/2014	$50.00
	Amazon.com	11/20/2014	$59.68
	CLEMSON-UNIV-BOOKS #4900	11/20/2014	$28.62
	TARGET 00011981	11/23/2014	$74.16
	MICHAELS STORES 1585	11/23/2014	$84.78
	BROOKS CTR BOX OFC WEB	11/20/2014	$11.00
	HOBBY LOBBY #332	11/24/2014	$53.99
	FAMILY DOLLAR #0162	11/26/2014	$15.90
	WAL-MART #0396	11/26/2014	$25.52
	DOLRTREE 10 00000109	11/26/2014	$13.78
			$760.03
STEVE E WAGGONER	THE COBURN COMPANY	10/30/2014	$1,329.59
	HAMBYDAIRYSUPPLY	11/06/2014	$253.80
	HOLSTEIN ASSOCIATION USA	11/25/2014	$198.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,781.61
STEVE KLAINE	VWR INTERNATIONAL INC	11/04/2014	$38.64
	VWR INTERNATIONAL INC	11/05/2014	$15.96
	AQUATIC BIOSYSTEMS	11/04/2014	$97.75
	VWR INTERNATIONAL INC	11/05/2014	$373.48
	CASCADEHLTH	11/23/2014	$99.98
	AQUATIC BIOSYSTEMS	11/24/2014	$97.75
	BI-LO GROCERY #5566	11/26/2014	$4.90
			$728.46
STEVEN A BRANHAM	LOWES #02356	10/31/2014	$81.84
	LOWES #02356	11/03/2014	$29.11
	FAST SIGNS	11/05/2014	$1,242.00
	LOWES #02356	11/05/2014	$8.07
	YOUNG'S TRUE VALUE	11/05/2014	$11.99
	LOWES #02356	11/06/2014	$5.36
	AUTOZONE #1037	11/10/2014	$97.14
	LOWES #02356	11/10/2014	$10.67
	LOWES #02356	11/12/2014	$19.38
	LOWES #02356	11/13/2014	$21.88
	AUTOZONE #1037	11/18/2014	$33.46
	LOWES #02356	11/19/2014	$44.06
	WAL-MART #1339	11/25/2014	$56.65
	THE HOME DEPOT #1109	11/25/2014	$32.38
			$1,693.99
STEVEN E. MEADOWS	AT&T DATA	11/07/2014	$25.00
	OFFICE DEPOT #1214	11/12/2014	$918.06
	COMCAST OF CHARLESTON	11/15/2014	$138.95
	VZWRLSS APOCC VISB	11/17/2014	$38.01
	PAYPAL SCLTA	11/25/2014	$30.00
			$1,150.02
STEVEN H. LONG	WSC Windstream Pmt&Fee	11/17/2014	$55.23
	STAPLES 00108449	11/19/2014	$4.73
			$59.96
STEVEN N JEFFERS	STAPLES DIRECT	10/31/2014	$86.50
	PLANT MGMT NETWORK	11/05/2014	$150.00
	WALMART.COM 8009666546	11/08/2014	$84.53
	LOWES #03071	11/11/2014	$36.10
	SHEFFIELDS	11/18/2014	$16.84
			$373.97
SUSAN CHAPMAN	AMAZON MKTPLACE PMTS	10/31/2014	$49.68
	FEDEX 475681107	11/02/2014	$32.44
	PAYPAL AV BIRDS	11/12/2014	$256.00
	FEDEX 476919273	11/15/2014	$19.68
	INTEGRATED DNA TECH	11/26/2014	$121.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$479.57
SUSAN DUCKETT	MEGAZYME.COM	11/11/2014	$212.00
	Amazon.com	11/15/2014	$417.60
			$629.60
SUSAN ELLER	GLENDALE PARADE STORE LL	11/04/2014	$82.70
	DIAMOND SPRINGS WATER	11/11/2014	$21.19
	DIAMOND SPRINGS WATER	11/11/2014	$10.65
	DIAMOND SPRINGS WATER	11/20/2014	$10.59
			$125.13
SUSAN J LASSER	INT THE ATHLETIC DEPARTME	11/13/2014	$132.68
			$132.68
SUSAN T GUYNN	ZIPDX LLC	11/20/2014	$35.53
	SOCIETY OF AMER FOREST	11/19/2014	$155.00
			$190.53
SUSAN W POPE	ARC SERVICES/TRAINING	11/20/2014	$189.00
			$189.00
SUSAN WILLIAMS	SPIRIT COMM EBILLING	11/06/2014	$65.65
	DOLLAR-GENERAL #3783	11/11/2014	$23.49
			$89.14
SUZANNE ROOK SCHILF	TECHSTREET	11/05/2014	$51.00
	IHS GLOBAL INC.	11/07/2014	$189.00
	COMM2000 ULSTANDARD SALES	11/07/2014	$407.00
			$647.00
TABITHA M HARVEY	CONFERTEL WEBINARS	11/18/2014	$98.00
	WHITAKER	11/20/2014	$726.00
	BI-LO GROCERY #5539	11/21/2014	$13.68
	PERSONALIZATION MALL	11/26/2014	$58.85
			$896.53
TALITHA ELLINGTON	SHARP BUSINESS SYS-SC	10/31/2014	$117.38
	FEDEX 802671502592	11/04/2014	$94.34
	AGENT FEE 8900632527165	11/07/2014	$50.00
	USAIRWAYS 0377551384999	11/07/2014	$293.70
	SPIRIT COMMUNICATIONS	11/18/2014	$10.88
	OFFICE DEPOT #62	11/17/2014	$79.49
	OFFICE DEPOT #62	11/17/2014	$14.61
	RMS - CLEMSON PRINT CENT	11/19/2014	$40.13
	KYOCERA DOCUMENT SOLUTION	11/20/2014	$74.75
	OFFICE DEPOT #62	11/21/2014	$32.92
	SHARP BUSINESS SYS-SC	11/21/2014	$206.93
			$1,015.13
TAMARA MCNEALY	MIDI INC	11/06/2014	$155.00
	VWR INTERNATIONAL INC	11/12/2014	$275.53
	LIFETECH 27253138	11/11/2014	$256.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$687.01
TAMMY CRANE	Amazon Web Services	11/03/2014	$651.69
	SPECIAL LIBRARIES ASSN	11/03/2014	$205.00
	UPS 0000009F302E444	11/06/2014	$22.08
	GRYPHON INDUSTRIES	11/06/2014	$1,753.88
	WWW.NEWEGG.COM	11/10/2014	$824.95
	UPS 0000009F302E454	11/12/2014	$22.31
	ULINE SHIP SUPPLIES	11/14/2014	$470.14
	IN GALLERY SYSTEM ART DI	11/13/2014	$185.14
	HOOTSUITE MEDIA INC.	11/16/2014	$215.88
	DELTA AIR 0062374293220	11/18/2014	$191.70
	UPS 0000009F302E464	11/20/2014	$21.32
	DIAMOND SPRINGS WATER	11/20/2014	$185.42
	BKL BOOKFACTORY.COM	11/22/2014	$274.10
	CAROLINA BURGLAR & FIR	11/24/2014	$160.00
	UPS 0000009F302E474	11/27/2014	$52.44
			$5,236.05
TAMMY MORTON	FEDEX 477579833	11/22/2014	$18.77
	UPS 1Z0E51W11394947776	11/21/2014	$9.33
	UPS 1Z0E51W10193460584	11/26/2014	$8.94
			$37.04
TANYA A. MILLER	SURVEYMONKEY.COM	11/07/2014	$24.00
	CAMPUS COPY SHOP	11/11/2014	$67.73
			$91.73
TARANA KHAN	ATT AT&T TELECONF 11/2	11/13/2014	$14.78
	AT&T DATA	11/26/2014	$25.00
			$39.78
TEELA ROCHE	CLEMSON COMPUTER ST	11/19/2014	$32.09
			$32.09
TERASA LOTT	DAIRY ONE COOPERATIVE	10/30/2014	$114.00
	UPS 1Z67B2T40193010836	10/31/2014	$124.52
	SPIRIT COMM EBILLING	10/31/2014	$5.86
	PRECISION TUNE	11/03/2014	$32.89
	JIFFY LUBE #1302	11/03/2014	$53.47
	LOWES #01075	11/03/2014	$19.42
	WAL-MART #2703	11/04/2014	$29.70
	BEST BUY 00008268	11/05/2014	$26.99
	UPS 1Z794BT50394593023	11/07/2014	$22.52
	CLICK2MAIL 866-665-2787	11/07/2014	$39.64
	UPS 293AJ0LNMN1	11/07/2014	$7.17
	RAIN DESIGN INC	11/07/2014	$59.90
	UPS 1Z794BT50390309838	11/07/2014	$21.00
	HOBBY LOBBY #321	11/10/2014	$170.66
	WATERS LAB INC	11/12/2014	$230.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	NC VEGETABLE GROWERS	11/17/2014	$85.00
	VZWRLSS APOCC VISE	11/25/2014	$50.08
	WM SUPERCENTER #2703	11/24/2014	$15.80
	CU PSA SHOPPING MALL	11/24/2014	$35.00
			$1,143.62
TERESA N HENRY	QUALTRICS	11/07/2014	$1,500.00
	USPS 45168006329807708	11/17/2014	$7.61
			$1,507.61
TERESA SMITH	QUANTACHROME INSTRUMENTS	10/31/2014	$53.81
	SANDY SPRINGS WATER CO	10/30/2014	$47.35
	INTERNATIONAL CENTRE FOR	11/07/2014	$525.00
	TILE COUNCIL OF AMER	11/07/2014	$105.00
	TILE COUNCIL OF AMER	11/07/2014	$280.00
	NETZSCH INSTRUMENTS NA	11/11/2014	$507.60
	VWR INTERNATIONAL INC	11/12/2014	$181.89
	QUANTACHROME INSTRUMENTS	11/11/2014	$398.15
	S H CARTER DEVELOPMENT	11/13/2014	$158.30
	STAMPS.COM	11/16/2014	$24.99
	AMAZON MKTPLACE PMTS	11/18/2014	$49.89
	SWISS KNIFE SHOP	11/18/2014	$522.72
	INT'L ACCREDITATION SV	11/20/2014	$2,300.00
	ULINE SHIP SUPPLIES	11/21/2014	$95.82
	MICROMERITICS	11/21/2014	$961.24
	HUMBOLDT MFG CO	11/21/2014	$154.00
			$6,365.76
TERESA TUCKER	SURVEYMONKEY.COM	11/03/2014	$300.00
			$300.00
TERI J ELLIOTT	WM SUPERCENTER #3222	11/10/2014	$75.97
	CTC CONSTANTCONTACT.COM	11/26/2014	$15.50
			$91.47
TERI M. GARRETT	BRITISH A 1258517769297	10/30/2014	$2,423.66
	DELTA AIR 0062373759585	11/06/2014	$573.20
	CLEMSON COMPUTER ST	11/19/2014	$2,449.22
			$5,446.08
TERRI B. SUMPTER	STAPLES 00104042	10/30/2014	$25.53
	MICHAELS STORES 1036	11/06/2014	$43.06
	STAPLES 00104042	11/05/2014	$43.57
	FOREST LAKE GREENHOUSES	11/07/2014	$75.59
	FOREST LAKE GREENHOUSES	11/07/2014	$129.54
	FTC	11/07/2014	$248.69
	NY TIMES NATL SALES	11/10/2014	$32.80
	FOREST LAKE GREENHOUSES	11/07/2014	$97.20
	BRUNSON NURSERY INC	11/06/2014	$1,035.72
	BRUNSON NURSERY INC	11/06/2014	$1,082.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERRI B. SUMPTER	MICHAELS STORES 1036	11/11/2014	$18.07
	SUMTER IGA PLUS	11/18/2014	$15.25
	PIGGLY WIGGLY 091	11/18/2014	$2.54
	PIGGLY WIGGLY 091	11/18/2014	$33.46
	STAPLES 00104042	11/17/2014	$26.14
	BI-LO GROCERY #5417	11/18/2014	$5.40
	WAL-MART #0511	11/18/2014	$23.22
	SUMTER IGA WESMARK	11/18/2014	$15.25
	WAL-MART #0511	11/19/2014	$4.67
	DOLLAR-GENERAL #6548	11/19/2014	$38.35
	STAPLES 00104042	11/20/2014	$9.75
	SIMPSONS ACE HARDWARE	11/22/2014	$45.91
	FOREST LAKE GREENHOUSES	11/22/2014	$186.74
	PIGGLY WIGGLY 091	11/24/2014	$16.29
	SIMPSONS ACE HARDWARE	11/24/2014	$17.26
	PALMETTO FARM SUPPLY	11/25/2014	$116.09
	VALLEY SPRING WATER & COF	11/25/2014	$35.28
			$3,423.57
TERRIE JARRETT	NETWORK MEDIA PARTNERS	11/05/2014	$495.00
			$495.00
TERRY L DEMPSEY	AVMA - LOCKBOX ONLINE	11/06/2014	$1,485.00
	AVMA - LOCKBOX ONLINE	11/06/2014	$330.00
	US ANIMAL HEALTH ASSOC	11/17/2014	$150.00
			$1,965.00
TERRY M TRITT	MATERIALS RES SOC-WEB	11/19/2014	$125.00
			$125.00
THEODORE E. RAYMOND JR.	ROOTS TIRE	11/19/2014	$30.84
			$30.84
THOMAS FALLAW	LOWES #03071	11/11/2014	$16.03
	TRI-COUNTY ACE BLDRS S	11/18/2014	$13.47
	LOWES #03071	11/18/2014	$107.95
	LOWES #03071	11/20/2014	$77.97
			$215.42
THOMAS HUGHES	NEW ENGLAND BIOLABS	11/06/2014	$77.00
			$77.00
THOMAS R. DOBBINS	VZWRLSS IVR VB	11/12/2014	$228.08
	HARGRAY TEMP	11/20/2014	$277.00
	CU PSA SHOPPING MALL	11/19/2014	$650.00
	PAYPAL SMGFLORENCE	11/24/2014	$257.78
	CU PSA SHOPPING MALL	10/20/2014	$650.00
	CU PSA SHOPPING MALL	10/14/2014	$20.00
	CU PSA SHOPPING MALL	10/08/2014	$20.00
			$2,102.86
THOMAS R. SCOTT	Amazon.com	11/05/2014	$86.19

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. SCOTT	ELSEVIER LTD	11/19/2014	$443.59
	AMAZON MKTPLACE PMTS	11/24/2014	$17.68
			$547.46
THOMAS STANDRIDGE	ADVANCE AUTO PARTS #5360	11/17/2014	$13.33
	TRI-COUNTY ACE BLDRS S	11/26/2014	$12.84
			$26.17
THOMAS T. PETERS	TWITTER ADVERTISING	10/30/2014	$119.46
	TWITTER ADVERTISING	11/01/2014	$35.76
	TWITTER ADVERTISING	11/04/2014	$113.32
	MSFT E05000L991	11/16/2014	$751.14
			$1,019.68
THOMAS W JONES	DIAMOND SPRINGS WATER	11/06/2014	$14.66
	DIAMOND SPRINGS WATER	11/06/2014	$37.45
	DELTACOM WEB	11/07/2014	$203.55
	DIAMOND SPRINGS WATER	11/06/2014	$7.44
	S H CARTER DEVELOPMENT	11/05/2014	$155.13
	DIAMOND SPRINGS WATER	11/06/2014	$7.44
	DIAMOND SPRINGS WATER	11/06/2014	$85.49
	DIAMOND SPRINGS WATER	11/06/2014	$18.73
	DIAMOND SPRINGS WATER	11/06/2014	$50.50
	FLEX A CHART MFG	11/12/2014	$509.98
	LOWES #03071	11/13/2014	$239.54
	PWS-LA, INC.	11/12/2014	$152.78
	ASSISTED LIVING STORE INC	11/12/2014	$403.95
	LOWES #00728	11/14/2014	$122.76
	USCOMPOSTINGCOUNCIL	11/19/2014	$250.00
	ULINE SHIP SUPPLIES	11/20/2014	$265.64
	WALMART.COM 8009666546	11/20/2014	$116.63
	BUILDASIGN.COM	11/21/2014	$131.98
	PK SAFETY SUPPLY	11/19/2014	$148.05
	BLOSSMAN GAS, INC	11/21/2014	$13.27
	S H CARTER DEVELOPMENT	11/21/2014	$163.50
	IN RALPH'S TROPHY SHOP	11/24/2014	$5.00
	DIAMOND SPRINGS WATER	11/25/2014	$5.30
	J G PRESS	11/26/2014	$95.00
	J G PRESS	11/26/2014	$95.00
			$3,298.77
TIFFANY WILMOTH	WALGREENS #11769	11/12/2014	$13.03
			$13.03
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	11/06/2014	$47.53
	TRI-COUNTY ACE BLDRS S	11/07/2014	$6.74
	TRI-COUNTY ACE BLDRS S	11/07/2014	$35.86
	LOWES #03071	11/07/2014	$77.49
	TRI-COUNTY ACE BLDRS S	11/11/2014	$49.26
	BETTERBUILT	11/12/2014	$9.95

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	11/12/2014	$82.15
	LOWES #03071	11/12/2014	$49.58
	TRI-COUNTY ACE BLDRS S	11/12/2014	$68.41
	MARION DAVIS INC	11/11/2014	$1,062.16
	TRI-COUNTY ACE BLDRS S	11/13/2014	$3.45
	MARION DAVIS INC	11/12/2014	$2,496.30
	PRIORITY SERVICES	11/14/2014	$787.09
	MARION DAVIS INC	11/14/2014	$315.86
	TRI-COUNTY ACE BLDRS S	11/14/2014	$23.32
	TRI-COUNTY ACE BLDRS S	11/14/2014	$30.09
	MARION DAVIS INC	11/13/2014	$2,306.56
	TRI-COUNTY ACE BLDRS S	11/14/2014	$108.32
	TRI-COUNTY ACE BLDRS S	11/14/2014	$8.29
	TRI-COUNTY ACE BLDRS S	11/15/2014	$67.21
	MARION DAVIS INC	11/13/2014	$487.60
	MAXI VAC INC	11/17/2014	$1,163.94
	CARTEE, INC.	11/19/2014	$65.00
	BROCKS CAR REPAIR INC	11/19/2014	$726.51
	TRI-COUNTY ACE BLDRS S	11/19/2014	$38.35
	TRI-COUNTY ACE BLDRS S	11/19/2014	$36.32
	LOWES #03071	11/20/2014	$172.70
	LOWES #03071	11/20/2014	$6.68
	LOWES #03071	11/20/2014	$44.62
	BROCKS CAR REPAIR INC	11/21/2014	$248.24
	LOWES #03071	11/24/2014	$65.97
	LOWES #03071	11/24/2014	$13.10
	LOWES #03071	11/24/2014	$73.66
			$10,778.31
TIM MATCH	DMI DELL BUS ONLINE	11/01/2014	$2,309.07
	EMERSON ECOLOGICS INC	11/04/2014	$482.60
	ZAX63	11/03/2014	$27.44
	ZAX63	11/03/2014	$123.98
	INGLES MARKETS #53	11/03/2014	$30.38
	CHICK-FIL-A #02536	11/04/2014	$44.20
	CHICK-FIL-A #02536	11/04/2014	$46.43
	CHIPOTLE 1828	11/05/2014	$246.72
	IHOP #3446	11/04/2014	$76.90
	OUTBACK 4117	11/04/2014	$570.35
	NACWAA	11/05/2014	$175.00
	CHIPOTLE 1828	11/06/2014	$212.01
	CHICK-FIL-A #02536	11/05/2014	$9.78
	PARTY CITY #294	11/07/2014	$42.25
	CHICK-FIL-A #02536	11/06/2014	$101.04
	JUMPTV OLD DOMINION	11/10/2014	$9.95
	PUBLIX SUPERMARKETS #1379	11/10/2014	$71.09
	AMAZON MKTPLACE PMTS	11/11/2014	$159.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	USAIRWAYS 0377528761848	11/11/2014	$500.70
	GLOBAL FINANCIAL SERVI	11/11/2014	$698.00
	SIDEARM SPORTS	11/11/2014	$5.95
	DMI DELL BUS ONLINE	11/14/2014	$905.62
	DMI DELL BUS ONLINE	11/14/2014	$145.51
	RED BOWL - CLEMSON	11/12/2014	$367.99
	DMI DELL BUS ONLINE	11/14/2014	$844.22
	RADIOSHACK COR00195354	11/14/2014	$26.49
	ALA ALLEGIANT AIR	11/15/2014	$157.50
	SOUTHWES 5262460970683	11/14/2014	$222.10
	NSCA	11/17/2014	$120.00
	NSCA	11/17/2014	$50.00
	NSCA	11/17/2014	$50.00
	NSCA	11/17/2014	$120.00
	GREENWICH PHYSICAL THERAP	11/18/2014	$371.82
	SC.GOV	11/18/2014	$51.85
	ACUSHNET COMPANY	11/20/2014	$130.19
	XOS DIGITAL	11/21/2014	$112.35
	GREAT AMERICAN COOKIE	11/21/2014	$831.27
	NCAATEAMWEAR.COM	11/25/2014	$992.00
	WOMENS BASKETBALL COACHES	11/25/2014	$315.00
	WOMENS BASKETBALL COACHES	11/25/2014	$315.00
	WOMENS BASKETBALL COACHES	11/25/2014	$315.00
	WOMENS BASKETBALL COACHES	11/25/2014	$315.00
	WOMENS BASKETBALL COACHES	11/25/2014	$315.00
	WOMENS BASKETBALL COACHES	11/25/2014	$315.00
	ACUSHNET COMPANY	11/26/2014	$1,517.00
	WOMENS BASKETBALL COACHES	11/25/2014	$315.00
			$15,164.74
TIMOTHY RAY KEOWN	ENTERPRISE RENT-A-CAR	11/17/2014	$280.00
			$280.00
TOBY R KIRKLAND	PRINTSOUTH PRINTING INC	10/31/2014	$6.98
	PRINTSOUTH PRINTING INC	10/31/2014	$241.65
	4OVER, INC.	11/04/2014	$35.64
	WM SUPERCENTER #4420	11/11/2014	$31.68
	DOLRTREE 3646 00036467	11/11/2014	$12.84
	HOBBY LOBBY #323	11/11/2014	$184.90
	DOLRTREE 894 00008946	11/11/2014	$38.52
	HOBBY LOBBY #342	11/12/2014	$112.07
			$664.28
TOM KUEHN	ASSN OF AMER GEOGRAPHERS	10/31/2014	$295.00
	ASSN OF AMER GEOGRAPHERS	11/05/2014	$295.00
	TRILITERAL LLC	11/07/2014	$28.78
			$618.78
TONY CANTRELL	AUTOMOTIVE REPAIR SERVIC	11/03/2014	$93.51

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTIVE REPAIR SERVIC	11/03/2014	$30.09
	AUTOMOTIVE REPAIR SERVIC	11/03/2014	$193.18
	AUTOMOTIVE REPAIR SERVIC	11/03/2014	$378.02
	CARTEE, INC.	11/05/2014	$75.00
	CARTEE, INC.	11/05/2014	$125.00
	CARTEE, INC.	11/05/2014	$65.00
	CARTEE, INC.	11/05/2014	$65.00
	MAGNOLIA FINANCIAL	11/05/2014	$1,283.35
	PRIORITY SERVICES	11/05/2014	$2,396.16
	CARTEE, INC.	11/05/2014	$75.00
	CARTEE, INC.	11/05/2014	$65.00
	PENDLETON TIRE COMPANY	11/06/2014	$96.24
	PENDLETON TIRE COMPANY	11/06/2014	$181.72
	PRIORITY SERVICES	11/10/2014	$188.94
	PRIORITY SERVICES	11/11/2014	$75.78
	ANDERSON NAPA AUTO PARTS	11/11/2014	$38.05
	PRIORITY SERVICES	11/12/2014	$572.73
	GOLF CART SERVICE	11/12/2014	$1,226.14
	GOLF CART SERVICE	11/12/2014	$1,109.54
	GOLF CART SERVICE	11/12/2014	$278.86
	PRIORITY SERVICES	11/14/2014	$218.03
	AUTOMOTIVE REPAIR SERVIC	11/14/2014	$647.61
	AUTOMOTIVE REPAIR SERVIC	11/14/2014	$107.00
	AUTOMOTIVE REPAIR SERVIC	11/14/2014	$16.22
	AUTOMOTIVE REPAIR SERVIC	11/14/2014	$74.32
	AUTOMOTIVE REPAIR SERVIC	11/18/2014	$579.60
	AUTOMOTIVE REPAIR SERVIC	11/18/2014	$348.53
	AUTOMOTIVE REPAIR SERVIC	11/18/2014	$726.00
	PRIORITY SERVICES	11/20/2014	$310.50
	Snider Tire #343	11/24/2014	$271.87
	PENDLETON TIRE COMPANY	11/24/2014	$517.04
	PENDLETON TIRE COMPANY	11/24/2014	$849.39
			$13,278.42
TONY ROCHESTER	ANDERSON NAPA AUTO PARTS	11/03/2014	$41.91
	LOWES #03071	11/05/2014	$14.64
	WW GRAINGER	11/05/2014	$16.84
	WW GRAINGER	11/06/2014	$69.89
	SPORTSMITH	11/12/2014	$78.24
	LOWES #03071	11/12/2014	$108.14
	LOWES #03071	11/14/2014	$29.32
	LIFE FITNESS	11/17/2014	$622.71
	LIFE FITNESS	11/20/2014	$483.32
	WW GRAINGER	11/26/2014	$190.67
			$1,655.68
TRACEY D. MORGAN	SHERWIN WILLIAMS #2658	10/31/2014	$334.47
	Amazon.com	10/31/2014	$476.58

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	Amazon.com	11/06/2014	$317.72
	INTERNATIONAL PARKING INS	11/06/2014	$125.00
	Amazon.com	11/09/2014	$397.15
	Amazon.com	11/11/2014	$635.44
	CHRISTOPHER TRUCKS	11/10/2014	$175.49
	DIAMOND SPRINGS WATER	11/13/2014	$10.65
	SHERWIN WILLIAMS #2658	11/13/2014	$141.24
	DIAMOND SPRINGS WATER	11/13/2014	$10.59
	Amazon.com	11/13/2014	$635.44
	ANDERSON NAPA AUTO PARTS	11/14/2014	$13.47
	AT&T BILL PAYMENT	11/16/2014	$504.31
	HAWLEY LLC	11/13/2014	$962.69
	SHERWIN WILLIAMS #2658	11/18/2014	$308.13
	DIAMOND SPRINGS WATER	11/25/2014	$15.89
	AUTOMOTIVE REPAIR SERVIC	11/25/2014	$119.98
			$5,184.24
TRACY PRATT	NAU BURSAR	11/18/2014	$418.00
	FORT-HILL-NG-BILL-PMNT	11/25/2014	$13.76
	FORT-HILL-NG-BILL-PMNT	11/25/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	11/25/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	11/25/2014	$124.47
	FORT-HILL-NG-BILL-PMNT	11/25/2014	$65.01
			$646.92
TRACY S ARWOOD	UPS 1ZE8W2650191842343	11/01/2014	$8.82
	SPIRIT COMMUNICATIONS	10/31/2014	$0.29
	NCMS, Inc.	11/05/2014	$125.00
	VZWRLSS IVR VB	11/07/2014	$38.01
	USAIRWAYS 0372380055787	11/11/2014	$283.70
	Amazon.com	11/14/2014	$108.57
	CLEMSON COMPUTER ST	11/17/2014	$53.45
	PRIM&R	11/19/2014	$165.00
	UPS 1ZE8W2650192540159	11/26/2014	$6.31
			$789.15
TRAVIS FURBEE	BROWNPAPERTICKETS COM	10/31/2014	$300.00
	RMS - CLEMSON PRINT CENT	11/19/2014	$27.82
	HYATT REGENCY GREENVILLE	11/26/2014	$23.64
			$351.46
TRUMAN NICHOLSON	COLONY TOOL, INC	11/06/2014	$115.20
	STAPLES 00111807	11/06/2014	$53.33
	BLUE RIDGE WELDING	11/06/2014	$1,194.62
	AGIE CHARMILLES	11/20/2014	$222.74
			$1,585.89
V SRIDHARAN	USAIRWAYS 0377504503468	10/31/2014	$447.70
	DECISION SCIENCES INSTIT	11/07/2014	$610.00
	Amazon.com	11/09/2014	$22.04

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	CLEMSON COMPUTER ST	11/10/2014	$84.48
	CLEMSON COMPUTER ST	11/12/2014	$663.38
	AIR NZ 0867553829002	11/12/2014	$2,592.49
	RMS - CLEMSON PRINT CENT	11/14/2014	$58.85
	UPS 000000W004Y4464	11/18/2014	$35.16
	KYOCERA DOCUMENT SOLUTION	11/18/2014	$964.35
	WWW.NEWEGG.COM	11/19/2014	$119.98
	AMAZON MKTPLACE PMTS	11/20/2014	$124.95
	AMAZON MKTPLACE PMTS	11/21/2014	$40.74
	AMAZON MKTPLACE PMTS	11/20/2014	$30.00
	Amazon.com	11/21/2014	$73.42
	ALA ALLEGIANT AIR	11/22/2014	$5.00
	UPS 000000W004Y4474	11/25/2014	$5.18
	ALA ALLEGIANT AIR	11/25/2014	$50.00
			$5,927.72
VETRIA L BYRD	THE UPS STORE 3128	11/15/2014	$74.20
	THE UPS STORE 3128	11/15/2014	$41.34
			$115.54
VICKY BERTAGNOLLI	SPIRIT COMM EBILLING	10/31/2014	$4.75
	WAL-MART #6576	11/05/2014	$73.28
	VZWRLSS PRPAY AUTOPAY	11/09/2014	$30.00
	WM SUPERCENTER #514	11/13/2014	$10.79
	ATT CONS PHONE PMT	11/18/2014	$158.48
	SATCHER MOTOR COMPANY	11/25/2014	$588.76
			$866.06
VICTORIA ROBERTS	MAXTEX, INC	11/11/2014	$533.80
	WEB NETWORKSOLUTIONS	11/19/2014	$3.99
			$537.79
VINCE RICHARDS	AMAZON MKTPLACE PMTS	11/05/2014	$56.46
			$56.46
VIRGINIA FOULK	TIGER TOWN GRAPHICS	10/31/2014	$1,264.10
	APL ITUNES.COM/BILL	11/14/2014	$9.99
			$1,274.09
VIVIAN HALEY-ZITLIN	FED OF AMERICAN SOCIETIES	11/10/2014	$65.00
	WM SUPERCENTER #3222	11/17/2014	$67.16
			$132.16
W. C. HOOD JR.	UPS 0000R24F76	11/09/2014	$6.31
	USPS 45168006329807708	11/13/2014	$49.00
	TCC CARDS DIRECT	11/27/2014	$229.25
			$284.56
WAYNE K CHAPMAN	USPS 45168006329807708	10/31/2014	$3.65
	USPS 45142006329827193	11/14/2014	$3.17
	USPS 45142006329827193	11/18/2014	$3.17
	BAR CODE GRAPHICS-IC	11/21/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$59.99
WEBB M. SMATHERS JR.	WAL-MART #3222	11/01/2014	$161.46
	WM SUPERCENTER #3222	11/07/2014	$85.60
	LOWES #01635	11/08/2014	$332.14
	WAL-MART #1123	11/08/2014	$101.00
	ACADEMY SPORTS# 154	11/08/2014	$89.30
	DICKS SPORTING GOODS#780	11/08/2014	$278.71
	TRI STAR	11/11/2014	$78.15
	LOWES #01635	11/12/2014	$165.05
	TRI-COUNTY ACE BLDRS S	11/12/2014	$91.05
	AUTOZONE #1026	11/12/2014	$59.35
	WAL-MART #1123	11/14/2014	$190.01
	KMART 9320	11/14/2014	$19.05
	TRI STAR	11/21/2014	$222.60
			$1,873.47
WEIGUO CAO	STARNA CELLS INC	11/05/2014	$127.25
	SIGMA ALDRICH US	11/10/2014	$181.53
	SIGMA ALDRICH US	11/11/2014	$125.84
	MP BIOMEDICALS LLC	11/12/2014	$247.03
	TFS FISHERSCI ECOM ATL	11/22/2014	$181.11
	TFS FISHERSCI ECOM ATL	11/21/2014	$18.12
	OPERON BIOTECHNOLOGIES I	11/24/2014	$5.00
	OPERON BIOTECHNOLOGIES I	11/24/2014	$15.00
			$900.88
WICKES WESTCOTT	CCE REGISTRATION	11/05/2014	$450.00
			$450.00
WILL HIOTT	STAPLES 00111807	10/30/2014	$111.20
	TPM-GREENVILLE	10/30/2014	$467.38
	TRI-COUNTY ACE BLDRS S	11/15/2014	$128.62
	TRI-COUNTY ACE BLDRS S	11/15/2014	$2.38
	APARTMENT MOVERS ETC	11/17/2014	$275.00
	CLEMSON CENTRAL STRGE	11/19/2014	$180.00
	CORPORATE STAFFING SERVIC	11/21/2014	$71.50
	CORPORATE STAFFING SERVIC	11/21/2014	$77.00
	CORPORATE STAFFING SERVIC	11/21/2014	$77.00
	CORPORATE STAFFING SERVIC	11/21/2014	$60.50
			$1,450.58
WILLIAM BRYAN SMITH	FIRMIN FORD INC.	11/05/2014	$47.37
	LAURENS CO CHAMBER OF	11/05/2014	$175.00
	CROWNE PLAZA LOUISVILL	11/09/2014	$463.14
	CROWNE PLAZA LOUISVILL	11/09/2014	$463.14
	CROWNE PLAZA LOUISVILL	11/09/2014	$463.14
	VZWRLSS PRPAY AUTOPAY	11/13/2014	$30.00
	FIRMIN FORD INC.	11/13/2014	$36.02
	SPIRIT COMMUNICATIONS	11/17/2014	$30.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	CTS FRONTIER PHONE PAY	11/17/2014	$180.55
	WAL-MART #1130	11/19/2014	$89.78
	FIRMIN FORD INC.	11/19/2014	$33.12
	VERDINS FARM & GARDEN CEN	11/24/2014	$15.00
			$2,026.88
WILLIAM E KEELS	VZWRLSS APOCC VISB	11/20/2014	$38.01
			$38.01
WILLIAM F DELANEY	PAYPAL ROLANDORORT	10/31/2014	$308.65
	AIR LIQUIDE AM SPEC GAS	11/04/2014	$124.87
	THE UPS STORE 3497	11/10/2014	$119.66
	IN INTEGRATED MICRO MATE	11/17/2014	$156.00
	THE UPS STORE 3497	11/18/2014	$149.39
	MSI-MIDSTATE INSTRUMENTS	11/19/2014	$828.00
	LOWES #00728	11/19/2014	$42.27
	UNIVERSAL AIR FILTER COMP	11/19/2014	$245.24
	BI-LO GROCERY #5566	11/20/2014	$4.95
	WWW.CHEMICALSTORE.COM	11/20/2014	$160.51
	1000BULBS.COM	11/19/2014	$53.75
	1000BULBS.COM	11/20/2014	$45.99
	FREIGHTQUOTE.COM	11/26/2014	$353.63
			$2,592.91
WILLIAM F SOWERBY	MCMASTER-CARR	11/05/2014	$47.93
	MANPOWER	11/06/2014	$1,143.20
	AMAZON MKTPLACE PMTS	11/11/2014	$61.79
	MANPOWER	11/13/2014	$1,143.20
	RADIOSHACK COR00117465	11/19/2014	$7.40
	THE HOME DEPOT 1119	11/19/2014	$705.07
	MANPOWER	11/20/2014	$1,143.20
	MANPOWER	11/27/2014	$1,143.20
			$5,394.99
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	10/31/2014	$11.78
	SSC - JOHNSTON SER	11/07/2014	$1,164.15
	MR LUBE INC	11/17/2014	$35.56
	ATT BILL PAYMENT	11/21/2014	$153.88
	USPS 45256006535336692	11/24/2014	$49.00
	CAROLINA POTTERY - W COLU	11/23/2014	$44.29
	DOLLAR-GENERAL #8049	11/24/2014	$12.10
	THE EDGEFIELD ADVERTISER	11/24/2014	$70.00
			$1,540.76
WILLIAM G SHIVAR	ED MURDOCK FORD	10/30/2014	$1,455.21
	SCOTT COMMUNICATIONS	11/05/2014	$2,330.00
	BOUND TREE MEDICAL LLC	11/05/2014	$42.68
	HENRY SCHEIN	11/06/2014	$123.05
	HAGEMEYER NA #47	11/14/2014	$973.00
	EMERGENCY MEDICAL PRODUC	11/19/2014	$1,466.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	ZOLL MEDICAL CORP	11/20/2014	$125.91
	ZOLL MEDICAL CORP	11/24/2014	$364.65
	TRI-COUNTY ACE BLDRS S	11/25/2014	$5.18
	EMERGENCY MEDICAL PRODUC	11/24/2014	$178.13
	ZOLL MEDICAL CORP	11/25/2014	$1,892.10
	TRI-COUNTY ACE BLDRS S	11/25/2014	$13.46
	CLEMSON AUTO PARTS INC	11/25/2014	$81.58
			$9,051.91
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	11/04/2014	$46.30
	CUAHSI	11/05/2014	$350.00
	FEDEX 476325241	11/08/2014	$69.00
	FEDEX 476816042	11/13/2014	$14.99
	FEDEX 477257461	11/18/2014	$5.02
	HERALD OFFICE SUPPLY INC	11/24/2014	$45.63
			$530.94
WILLIAM H EDWARDS	SKYPE COMMUNICATIO	10/30/2014	$10.00
	SKYPE COMMUNICATIO	11/01/2014	$10.00
	SKYPE COMMUNICATIO	11/05/2014	$10.00
	DROPBOX	11/16/2014	$9.99
	SQ SOUTH CAROLINA ASSOCI	11/14/2014	$200.00
			$239.99
WILLIAM H HANVEY JR.	AUTOZONE #4887	10/31/2014	$23.56
	NAPA AUTO 0031503	11/07/2014	$45.31
	BLANCHARD EQUIPMENT	11/10/2014	$76.77
	BLANCHARD EQUIPMENT	11/11/2014	$9.68
	LOWES #00655	11/13/2014	$26.24
	BACS INC	11/13/2014	$41.73
	AUTOZONE #4887	11/17/2014	$153.45
	AUTOZONE #4887	11/21/2014	$23.78
	AUTOZONE #4887	11/21/2014	$5.54
	LOWES #00655	11/25/2014	$20.33
	AUTOZONE #4887	11/25/2014	$23.62
			$450.01
WILLIAM L. HAVICE	CU ACCTS RCVBL ONLINE	10/30/2014	$199.41
			$199.41
WILLIAM M HOOD	RMS - CLEMSON PRINT CENT	11/12/2014	$40.28
			$40.28
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS INC	10/31/2014	$8.58
	PENDLETON TIRE COMPANY	10/31/2014	$123.52
	CLEMSON AUTO PARTS INC	10/31/2014	$16.71
	CLEMSON AUTO PARTS INC	10/31/2014	$2.05
	CLEMSON AUTO PARTS INC	11/03/2014	$30.72
	CLEMSON AUTO PARTS INC	11/07/2014	$131.35
	CLEMSON AUTO PARTS INC	11/07/2014	$36.68

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M. SMOAK III	UNITED REBUILDERS INC	11/07/2014	$88.00
	CLEMSON AUTO PARTS INC	11/07/2014	$285.07
	OLD STONE TRACTOR CO INC	11/10/2014	$119.27
	CLEMSON AUTO PARTS INC	11/10/2014	$33.32
	LOWES #03071	11/11/2014	$56.70
	CLEMSON AUTO PARTS INC	11/10/2014	$80.64
	OAKWAY TRACTOR	11/11/2014	$638.87
	CLEMSON AUTO PARTS INC	11/11/2014	$4.39
	CLEMSON AUTO PARTS INC	11/12/2014	$925.93
	CLEMSON AUTO PARTS INC	11/12/2014	$5.00
	CLEMSON AUTO PARTS INC	11/12/2014	$36.00
	CLEMSON AUTO PARTS INC	11/12/2014	$5.00
	OAKWAY TRACTOR	11/17/2014	$169.37
	BI-LO GROCERY #5566	11/17/2014	$4.99
	CLEMSON AUTO PARTS INC	11/17/2014	$115.23
	CLEMSON AUTO PARTS INC	11/17/2014	$26.22
	CLEMSON AUTO PARTS INC	11/18/2014	$28.51
	CLEMSON AUTO PARTS INC	11/18/2014	$301.20
	CLEMSON AUTO PARTS INC	11/21/2014	$10.59
	CLEMSON AUTO PARTS INC	11/21/2014	$212.31
	CLEMSON AUTO PARTS INC	11/21/2014	$93.63
	TRI-COUNTY ACE BLDRS S	11/25/2014	$3.45
	CLEMSON AUTO PARTS INC	11/24/2014	$6.85
	CLEMSON AUTO PARTS INC	11/25/2014	$62.07
	CLEMSON AUTO PARTS INC	11/25/2014	$35.55
			$3,697.77
WILLIAM R ENGLISH	TRI-COUNTY ACE BLDRS S	11/06/2014	$29.64
	TRI-COUNTY ACE BLDRS S	11/12/2014	$16.57
	APPLE STORE #R355	11/15/2014	$857.54
			$903.75
WILLIAM R MARCOTTE JR	NEW ENGLAND BIOLABS	11/01/2014	$90.00
	FORTEBIO INC	11/05/2014	$562.20
	NEW ENGLAND BIOLABS	11/13/2014	$275.00
	TFS FISHERSCI ECOM ATL	11/13/2014	$59.34
	TFS FISHERSCI ECOM ATL	11/27/2014	$143.73
	AMAZON MKTPLACE PMTS	11/26/2014	$10.66
			$1,140.93
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	11/07/2014	$125.61
	KEYSTONE SYMPOSIA	11/20/2014	$50.00
	BIO RAD	11/20/2014	$264.78
	BIO RAD BALDWIN	11/24/2014	$191.64
			$632.03
WILLIE WANNAMAKER	RIZNO UNIFORM DIV	11/12/2014	$85.90
			$85.90
WILMA L. MAGYAR	HONEYBAKED HAM STORE 1585	10/30/2014	$134.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILMA L. MAGYAR	USPS 45181302029801503	11/03/2014	$1.61
	CHICK-FIL-A #01017	11/06/2014	$210.22
	DOCS RESTAURANT	11/13/2014	$199.37
	RMS - CLEMSON PRINT CENT	11/14/2014	$37.05
	RMS - CLEMSON PRINT CENT	11/14/2014	$678.38
	DOCS RESTAURANT	11/19/2014	$437.25
	USPS 45181302029801503	11/20/2014	$3.08
	DOCS RESTAURANT	11/20/2014	$171.87
			$1,873.71
WINSTON E. HOLTON	AMAZON MKTPLACE PMTS	11/13/2014	$37.98
	CAMPUS COPY SHOP	11/13/2014	$15.37
	BUDGET RENT-A-CAR	11/16/2014	$197.73
	USAIRWAYS 0372380373774	11/14/2014	$50.00
	USAIRWAYS 0372380571153	11/16/2014	$50.00
	FOUR POINTS HOTEL NOR-	11/17/2014	$256.92
	FOUR POINTS HOTEL NOR-	11/17/2014	$301.60
	BUDGET RENTACARTOLLS	11/25/2014	$13.50
			$923.10
XIUPING JIANG	LIEBERTPUB.COM/MARYANN	11/17/2014	$49.00
	DRG INTERNATIONAL INC	11/17/2014	$275.00
	DRG INTERNATIONAL INC	11/18/2014	$275.00
	3MStPau KM39419 111714	11/19/2014	$574.97
			$1,173.97
YA PING SUN	ATT BILL PAYMENT	11/03/2014	$39.95
	UPS 00003571YA	11/02/2014	$3.68
	STAPLES 00118976	11/22/2014	$18.96
			$62.59
YOICHIRO KANNO	GA CHAPTER AFS	11/05/2014	$145.00
	AVID PETTRAC	11/12/2014	$1,614.99
	GA CHAPTER AFS	11/12/2014	$215.00
	GA CHAPTER AFS	11/12/2014	$145.00
			$2,119.99
YUQING DONG	VWR INTERNATIONAL INC	11/25/2014	$40.81
			$40.81
Z ANNETTE BASSETT	STAPLES 00118034	10/31/2014	$281.71
	THE UPS STORE #6123	10/31/2014	$81.62
	UPS 000001WV22	11/02/2014	$41.27
	USAIRWAYS 0372378689813	10/30/2014	$561.20
	BLK MUHAMMAD ALI CTR.	10/31/2014	$375.00
	UPS 000001WV22	11/09/2014	$10.56
	PAYPAL PROCESSCOMM	11/12/2014	$75.00
	USPS 45168006329807708	11/14/2014	$16.38
	SC.GOV	11/15/2014	$51.85
	USAIRWAYS 0372380945389	11/19/2014	$719.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
Z ANNETTE BASSETT	UPS 000001WV22	11/23/2014	$11.24
	DIAMOND SPRINGS WATER	11/25/2014	$8.43
	DELTA AIR 0062375011773	11/26/2014	$352.20
			$2,586.16
ZACHARY KERNS	LOWES #03071	10/31/2014	$6.38
	TRI-COUNTY ACE BLDRS S	10/31/2014	$68.47
	REI 145 GREENVILLE	11/11/2014	$111.09
	SPORTS BUSINESS JOURNAL	11/12/2014	$244.00
	IN HOTFLYERS.COM INC.	11/14/2014	$170.00
	LOWES #03071	11/17/2014	$67.92
	PANDORA INTERNET RADIO	11/18/2014	$5.34
	BRONNERS CHRISTMAS	11/20/2014	$103.11
	CHEAPDJGEAR.US	11/20/2014	$428.15
	1000BULBS.COM	11/19/2014	$133.59
	ADVANCE AUTO PARTS #5360	11/21/2014	$3.09
	TRI-COUNTY ACE BLDRS S	11/26/2014	$31.13
			$1,372.27
ZELDA B KLEISTER	Amazon.com	10/31/2014	$76.24
	AMAZON MKTPLACE PMTS	10/31/2014	$177.65
	Amazon Web Services	11/03/2014	$6.15
	Amazon.com	11/05/2014	$122.86
	DELTA AIR 0062373649670	11/05/2014	$818.70
	APL APPLE ONLINE STORE	11/05/2014	$52.95
	PAYPAL SUZI	11/06/2014	$798.00
	ASI ROADMAP WEB APP	11/08/2014	$75.00
	GH GITHUB.COM 3HX0O	11/09/2014	$50.00
	FEDEX 476403119	11/08/2014	$6.42
	VANDYKE SOFTWARE	11/08/2014	$636.00
	MYRON CORP	11/11/2014	$20.00
	AMAZON MKTPLACE PMTS	11/13/2014	$122.87
	VZWRLSS IVR VB	11/13/2014	$27.99
	Amazon.com	11/18/2014	$103.90
	APL APPLE ONLINE STORE	11/18/2014	$52.95
	BC. BASECAMP 2431610	11/20/2014	$150.00
	SP HENGE DOCKS	11/20/2014	$355.37
	DRI EXTENDED DOWNLOAD	11/21/2014	$19.95
	DRI WAPT	11/21/2014	$700.00
	HEADSETS DIRECT, INC.	11/24/2014	$279.95
	FEDEX 478118326	11/27/2014	$7.37
			$4,660.32
ZORAN FILIPI	Amazon.com	11/09/2014	$274.95
	AMAZON MKTPLACE PMTS	11/09/2014	$16.28
			$291.23

Total for CLEMSON UNIVERSITY: $1,379,793.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	CONNECTIVITY SUPPLY	11/13/2014	$156.94
	US INK AND TONER	11/14/2014	$909.18
	Amazon.com	11/14/2014	$43.48
	GRAYBAR ELECTRIC COMPANY	11/15/2014	$113.21
	SOUTHERN COMPUTER WAREHOU	11/18/2014	$111.62
	SOUTHERN COMPUTER WAREHOU	11/18/2014	$169.62
	SOUTHERN COMPUTER WAREHOU	11/19/2014	$149.84
	SOUTHERN COMPUTER WAREHOU	11/19/2014	$62.92
	GRAYBAR ELECTRIC COMPANY	11/19/2014	$210.77
	DMI DELL HIGHER EDUC	11/21/2014	$609.39
	DNH GODADDY.COM	11/20/2014	$601.02
	PAYPAL GSTECHCOUNC	11/21/2014	$105.00
			$3,242.99
ALLANNA FERRARI	USAIRWAYS 0372379208180	11/04/2014	$502.20
	ZEPP LABS	11/05/2014	$160.77
	NATIVE SONS	11/10/2014	$150.00
	USAIRWAYS 0372380453291	11/14/2014	$346.70
			$1,159.67
ALLISON BUTLER	CINTAS 60A SAP	11/04/2014	$28.47
	LOWES #01004	11/04/2014	$468.69
	LOWES #01705	11/04/2014	$361.81
	NATURAL SAND COMPANY	11/07/2014	$3,084.00
	R AND R PRODUCTS INC	11/11/2014	$196.94
	JOHN DEERE LANDSCAPES593	11/12/2014	$142.71
	THE JERRY COX CO.	11/13/2014	$508.55
	HARRELLS LLC	11/14/2014	$470.80
	EAGLE ONE GOLF PRODUCTS	11/13/2014	$496.58
	HARRELLS LLC	11/19/2014	$2,742.96
	CAROLINA SAND INC	11/20/2014	$2,146.59
	CINTAS 60A SAP	11/22/2014	$385.97
	CAROLINA SAND INC	11/20/2014	$2,865.88
	EAGLE ONE GOLF PRODUCTS	11/24/2014	$32.40
	GLASSCOCK	11/25/2014	$4,195.11
			$18,127.46
ALLISON TANNER	AUTHORIZENET	11/03/2014	$111.90
	AT&T BILL PAYMENT	11/26/2014	$87.51
			$199.41
AMANDA CRADDOCK	HERALD OFFICE SUPPLY INC	11/07/2014	$9,045.78
	NACAC	11/21/2014	$7,020.00
			$16,065.78
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	10/31/2014	$241.22
	NEW WAVE EMBROIDERY	11/03/2014	$52.16
	OPC Furman Univ	11/06/2014	$279.00
	LE BLEU OF THE CAROLINAS	11/10/2014	$63.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$635.67
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	11/06/2014	$206.56
	IDEXX DISTRIBUTION INC	11/07/2014	$194.28
	TFS FISHERSCI ECOM ATL	11/07/2014	$639.21
	IDEXX DISTRIBUTION INC	11/11/2014	$31.37
	TFS FISHERSCI ECOM ATL	11/11/2014	$38.29
	FORMS AND SUPPLY - AOPD	11/11/2014	$32.27
	TFS FISHERSCI ECOM ATL	11/12/2014	$652.45
	IDEXX DISTRIBUTION INC	11/18/2014	$144.54
	TFS FISHER SCI CHI	11/18/2014	$139.14
	IDEXX DISTRIBUTION INC	11/18/2014	$2,297.98
			$4,376.09
AMBER GALL	FORMS AND SUPPLY - AOPD	10/31/2014	$163.59
	FORMS AND SUPPLY - AOPD	10/31/2014	$4.73
	FORMS AND SUPPLY - AOPD	11/04/2014	$3.54
	INTIX	11/11/2014	$151.25
	INTIX	11/11/2014	$719.00
	INTIX	11/11/2014	$236.50
	INTIX	11/11/2014	$719.00
	DELTA AIR 0067508397328	11/19/2014	$637.20
	DELTA AIR 0067508397327	11/19/2014	$637.20
			$3,272.01
AMY HAGGARD	FORMS AND SUPPLY - AOPD	10/30/2014	$29.35
	FORMS AND SUPPLY - AOPD	10/31/2014	$10.75
	THE GERONTOLOGICAL SOC	11/04/2014	$267.00
	AM SOCIOLOGICAL ASSOC	11/04/2014	$250.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$114.83
	FORMS AND SUPPLY - AOPD	11/05/2014	$18.69
	FORMS AND SUPPLY - AOPD	11/05/2014	$13.36
	PAYPAL SONASYSTEMS	11/07/2014	$1,400.00
	MIND GARDEN, INC	11/07/2014	$50.00
	US INK AND TONER	11/10/2014	$53.67
	DMI DELL HIGHER EDUC	11/11/2014	$57.93
	SMITH RUBBER STAMP & SEAL	11/10/2014	$78.12
	Amazon.com	11/11/2014	$68.05
	BARNES&NOBLE COM	11/12/2014	$26.20
	AMAZON.COM	11/13/2014	$136.59
	FORMS AND SUPPLY - AOPD	11/12/2014	$54.55
	FORMS AND SUPPLY - AOPD	11/12/2014	$16.85
	FORMS AND SUPPLY - AOPD	11/13/2014	$50.30
	FORMS AND SUPPLY - AOPD	11/14/2014	$8.64
	DELL SALES & SERVICE	11/24/2014	$64.19
	FORMS AND SUPPLY - AOPD	11/20/2014	$15.55
			$2,784.62
ANGELA BARWICK	NATIONAL ASSOCIATION OF E	11/18/2014	$855.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	11/24/2014	$24.44
			$879.44
ANTHONY CARTER	FIRE SAFETY USA	10/30/2014	$1,090.00
	STRAND COMMUNICATIONS	11/07/2014	$575.33
	Galls Intern	11/07/2014	$143.30
	STRAND COMMUNICATIONS	11/07/2014	$165.15
	BUILDING REPORTS.COM INC	11/07/2014	$495.75
	LOWES #01705	11/19/2014	$75.88
	FIRE SAFETY USA	11/25/2014	$333.00
	FIRE SAFETY USA	11/25/2014	$420.00
			$3,298.41
APRIL BETSCH	WAL-MART #4664	11/01/2014	$18.83
	WAL-MART #4664	11/03/2014	$54.17
	OLD TIME POTTERY 0039	11/01/2014	$10.91
	IN COASTAL MARKETING GRA	11/04/2014	$23.54
	FORMS AND SUPPLY - AOPD	11/12/2014	$9.08
	LOWES #01705	11/17/2014	$21.37
	DELL SALES & SERVICE	11/18/2014	$299.56
			$437.46
ARIEL TAROSKY	FORMS AND SUPPLY - AOPD	11/18/2014	$118.32
	USAIRWAYS 0377508890606	11/21/2014	$149.10
	USAIRWAYS 0377508890607	11/21/2014	$149.10
	USAIRWAYS 0377508890608	11/21/2014	$149.10
	USAIRWAYS 0377508890609	11/21/2014	$149.10
	USAIRWAYS 0377508901772	11/21/2014	$176.10
	AFLV	11/21/2014	$325.00
	USAIRWAYS 0377508901773	11/21/2014	$176.10
	USAIRWAYS 0377508890605	11/21/2014	$149.10
	USAIRWAYS 0377508890604	11/21/2014	$149.10
	USAIRWAYS 0377508901770	11/21/2014	$176.10
	USAIRWAYS 0377508901771	11/21/2014	$176.10
	USAIRWAYS 0377508901769	11/21/2014	$176.10
	USAIRWAYS 0377508901768	11/21/2014	$176.10
			$2,394.52
BARRY LIPPMAN	GAME READY	11/18/2014	$34.70
	LESLIES POOLMART WEB	11/20/2014	$142.30
			$177.00
BERTHA FLADGER	STORMFRONT PRODUCTIONS	11/11/2014	$487.50
	HONORS GRAD	11/19/2014	$56.55
			$544.05
BOBBI YURKIN	AICPA EVENTS	11/24/2014	$340.00
			$340.00
BONNIE NEAL	IMAGINATION ATHLETCIS	10/31/2014	$435.29
	IMAGINATION ATHLETCIS	11/03/2014	$608.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	IMAGINATION ATHLETCIS	11/03/2014	$175.52
	IMAGINATION ATHLETCIS	11/03/2014	$78.00
	WOMENS BASKETBALL COACHES	11/07/2014	$315.00
	SEA SEA FRAME SHOP	11/13/2014	$369.00
	FORMS AND SUPPLY - AOPD	11/17/2014	$200.57
	AMERICAN VOLLEYBALL CO	11/20/2014	$345.00
	NEW WAVE EMBROIDERY	11/21/2014	$32.94
	FORMS AND SUPPLY - AOPD	11/25/2014	$305.98
			$2,866.28
BOYD HOLT	LOWES #01705	11/04/2014	$81.28
	Galls Intern	11/07/2014	$191.17
	NCSU IES INT	11/08/2014	$610.00
	CONWAY CLEANERS	11/10/2014	$46.20
	STERICYCLE	11/13/2014	$211.94
	Galls Intern	11/15/2014	$211.59
	LOWES #01705	11/19/2014	$69.04
			$1,421.22
BRENDA PANETTI	FORMS AND SUPPLY - AOPD	11/10/2014	$41.48
	FORMS AND SUPPLY - AOPD	11/17/2014	$29.03
			$70.51
BRIAN JOHNSON	WEST MARINE #518	11/06/2014	$21.36
	CHARLESTONS RIGGING AN	11/10/2014	$141.68
	THE MARITIME CONSORTIUM	11/10/2014	$60.00
	US CARGO CONTROL	11/11/2014	$55.31
	CHARLESTONS RIGGING AN	11/12/2014	$201.73
	LITTLE RIVER WELDING	11/12/2014	$371.89
	WEST MARINE #518	11/11/2014	$53.01
	LOWES #01705	11/13/2014	$16.70
	WM PORT SUPPLY #400	11/14/2014	$928.04
	GUS SPOT MESSENGER	11/21/2014	$106.99
	GUS SPOT MESSENGER	11/21/2014	$106.99
			$2,063.70
BRICE COX	DVD EMPIRE WEB	11/15/2014	$16.99
	FACEBK 62DE47SWM2	11/15/2014	$288.57
	LOWES #01705	11/14/2014	$6.41
	WWW.FOOTASYLUM.COM	11/15/2014	$176.12
	FACEBK 9UCZ37JXM2	11/15/2014	$146.96
	CLAIM ADJ/FACEBK 62DE47S	11/16/2014	$285.23
	CLAIM ADJ/DVD EMPIRE WEB	11/17/2014	$16.99
	CLAIM ADJ/FACEBK 9UCZ37J	11/16/2014	$145.26
			$1,082.53
BRUXANNE HEIN	NTL COUNCL OF UNIV RSRCH	11/11/2014	$175.00
			$175.00
BRYAN ENSEL	WM SUPERCENTER #4664	11/07/2014	$38.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN ENSEL	WAL-MART #4664	11/07/2014	$47.59
	WM SUPERCENTER #4664	11/07/2014	$6.45
	FORMS AND SUPPLY - AOPD	11/12/2014	$25.12
	AC MOORE STR 155	11/14/2014	$84.85
	AC MOORE STR 155	11/14/2014	$5.21
	AC MOORE STR 155	11/14/2014	$95.56
	AC MOORE STR 155	11/22/2014	$78.95
			$381.75
BRYAN STILES	LOWES #01705	11/10/2014	$34.12
	NEEBO CHANTI BKSTR 349	11/14/2014	$184.56
	LOWES #01705	11/19/2014	$79.88
	NEEBO CHANTI BKSTR 349	11/21/2014	$184.56
			$483.12
CARISSA MEDEIROS	INTERNATIONAL ASSOCIATION	11/03/2014	$185.00
			$185.00
CAROLYN HICKMAN-WILLIAMS	PAYPAL CHRONICLEHI	11/10/2014	$310.00
			$310.00
CASEY ROACH	LASERLOGIK.COM	10/31/2014	$1,070.00
	PAPER AND MORE	11/10/2014	$49.18
	LASERLOGIK.COM	11/11/2014	$166.53
	MICHAELS STORES 2056	11/19/2014	$11.67
	PC NAME TAG	11/25/2014	$1,338.44
			$2,635.82
CATHERINE HEWITT	FROMUTH TENNIS	11/11/2014	$4,984.00
	NEW WAVE EMBROIDERY	11/21/2014	$168.53
			$5,152.53
CHAD CHANDLER	PRODUCTION ADVANTAGE INC	11/03/2014	$76.62
	LOWES #01705	11/04/2014	$68.24
	BARBIZON CHARLOTTE INC	11/04/2014	$382.16
	BARBIZON CHARLOTTE INC	11/05/2014	$976.93
	IN LIGHTPARTS INC.	11/06/2014	$200.19
	HP DIRECT-PUBLICSECTOR	11/06/2014	$394.83
			$2,098.97
CHAD WELKER	WM SUPERCENTER #4664	11/15/2014	$27.76
			$27.76
CHARLES HUTTON	D&L APPLIANCE PRTS CO#14	11/03/2014	$190.51
	FOOD LION #1384	11/03/2014	$206.69
	D&L APPLIANCE PRTS CO#14	11/03/2014	$19.86
	LONGLEY SUPPLY CO	11/05/2014	$31.94
	LOWES #01705	11/06/2014	$136.60
	GRAHAM SPORTS INC	11/03/2014	$547.38
	LOWES #01705	11/07/2014	$28.80
	LONGLEY SUPPLY CO	11/10/2014	$95.95
	D&L APPLIANCE PRTS CO#14	11/11/2014	$155.62

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	LOWES #01705	11/11/2014	$25.17
	GRAND STRAND POWER EQUIPM	11/11/2014	$136.06
	LOWES #01705	11/12/2014	$13.44
	PALMETTO PARTS CO	11/11/2014	$92.06
	BTS #9	11/11/2014	$1,357.30
	LOWES #01705	11/13/2014	$135.75
	GROVE MEDICAL INC	11/12/2014	$867.99
	CONWAY AUTO PARTS	11/13/2014	$141.21
	THOMAS SUPPLY CO	11/13/2014	$23.56
	COASTAL ELECTRIC & REWIND	11/17/2014	$2,853.90
	CONWAY VACUUM CENTER	11/17/2014	$37.45
			$7,097.24
CHARLES JOHNS IV	MYRTLE BEACH COMMUNICATI	11/05/2014	$170.13
	FLIGHTSCOPE	11/05/2014	$995.00
	DATA PUBLISHING	11/06/2014	$85.00
	FORMS AND SUPPLY - AOPD	11/07/2014	$90.62
	CONWAY RENTAL CENTER INC	11/12/2014	$118.77
	GLOBAL GOLF SALES INC	11/12/2014	$11.00
	NIKE GOLF	11/14/2014	$99.72
	SQ HIMMELSBACH COMMUNICA	11/14/2014	$315.00
	HOMETEAM PEST DEFENSE 707	11/14/2014	$113.36
	HORRY TELEPHONE COOPERATI	11/14/2014	$177.09
	CALLAWAY GOLF	11/18/2014	$286.60
	CALLAWAY GOLF	11/18/2014	$158.50
	NIKE GOLF	11/19/2014	$40.61
	ACUSHNET COMPANY	11/19/2014	$127.50
	GEAR FOR SPORT	11/19/2014	$1,832.78
	MIZUNO USA INC.	11/18/2014	$368.87
	OAKLEY, INC.	11/21/2014	$103.91
	SQ ROBERT CLARKE	11/21/2014	$4,509.00
	BRIDGESTONE SPORTS USA	11/22/2014	$1,367.39
	TAYLORMADE (ORACLE)	11/21/2014	$194.60
	MIZUNO USA INC.	11/20/2014	$502.83
	VANTAGE CUSTOM CLASSICS	11/21/2014	$1,343.34
	SQUIRES TREE FARM & NURSE	11/21/2014	$3,578.00
	ACUSHNET COMPANY	11/21/2014	$127.50
			$16,717.12
CHERYL SMITH	FORMS AND SUPPLY - AOPD	10/30/2014	$66.37
	TCD CENGAGE LEARNING	11/04/2014	$133.26
	CLARK-POWELL ASSOC INC	11/10/2014	$541.79
	AIRGAS SOUTH	11/12/2014	$17.42
	TFS FISHERSCI ECOM ATL	11/14/2014	$956.05
	YOGA ACCESORIES	11/14/2014	$1,818.76
	ROGUE FITNESS	11/21/2014	$462.00
	HOMEDEPOT.COM	11/21/2014	$190.77
	FORMS AND SUPPLY - AOPD	11/20/2014	$123.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL SMITH	GARYS PUMPING SERVICE POR	11/24/2014	$51.20
			$4,360.78
CHRISTINA GENOVEVO	MSU AIB	11/14/2014	$400.00
			$400.00
CHRISTOPHER CARTER	PODS #68 WILMINGTON	10/30/2014	$40.66
	SP TYRUS BASEBALL PRODUC	10/31/2014	$168.00
	REUSABLE TRANSPORT PACKAG	10/31/2014	$23.53
	THE GAME	11/20/2014	$2,537.64
	PODS #68 WILMINGTON	11/19/2014	$92.01
	BSN SPORT SUPPLY GROUP	11/21/2014	$1,187.59
			$4,049.43
CHRISTOPHER COURSON	ACT SC Coaches Clinic	11/17/2014	$104.95
	ACT SC Coaches Clinic	11/17/2014	$104.95
	MILESPLIT.COM	11/18/2014	$48.00
			$257.90
CHRISTOPHER HILL	Amazon.com	11/17/2014	$140.32
	AVINET INC	11/20/2014	$114.68
			$255.00
CHYREL STALVEY	TLF CALLAS IN THE INLET	11/03/2014	$67.35
	ACADEMIC SUPPLIER OFFICE	11/12/2014	$228.46
	FTD FTD.COM	11/17/2014	$66.98
	DELL SALES & SERVICE	11/20/2014	$67.40
	FORMS AND SUPPLY - AOPD	11/18/2014	$72.45
	FORMS AND SUPPLY - AOPD	11/18/2014	$70.35
	FORMS AND SUPPLY - AOPD	11/19/2014	$72.82
			$645.81
CRYSTAL WHITE	MICHAELS STORES 2056	11/15/2014	$44.96
	WAL-MART #4664	11/20/2014	$85.40
			$130.36
DAN MORPHIS	CCU MAIL SERVICES	11/05/2014	$10.80
	EVOSHIELD, LLC	11/05/2014	$172.53
	WAL-MART #4664	11/24/2014	$12.82
	EVOSHIELD, LLC	11/24/2014	$151.80
			$347.95
DANIEL RABON	REED TECH INC	11/04/2014	$1,500.00
	MANCIL INC	11/10/2014	$1,041.80
	IN KINGSTON ELECTRIC	11/10/2014	$437.34
	IN KINGSTON ELECTRIC	11/10/2014	$1,363.28
	CAYCE CO INC	11/10/2014	$2,290.00
	BEST HOME AND PROPERTY SE	11/10/2014	$220.00
	CAYCE CO INC	11/10/2014	$3,330.00
	ARNOLD'S POOL INC	11/10/2014	$158.88
	DOOR CONTROLS INC	11/10/2014	$335.69
	CITY OF GEORGETOWN	11/12/2014	$216.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	W O BLACKSTONE & CO INC	11/12/2014	$2,978.00
	CITY OF GEORGETOWN	11/12/2014	$57.61
	CITY OF GEORGETOWN	11/12/2014	$175.63
	CITY OF GEORGETOWN	11/12/2014	$100.78
	IN SHRED WITH US	11/12/2014	$30.00
	CITY OF GEORGETOWN	11/12/2014	$84.79
	CITY OF GEORGETOWN	11/12/2014	$86.15
	MANCIL INC	11/17/2014	$1,768.35
	CITY OF MYRTLE BEACH CAS	11/17/2014	$198.60
	BEST HOME AND PROPERTY SE	11/17/2014	$280.50
	BENTON READY MIX	11/17/2014	$561.70
	COMMUNICATION MANAGEMEN	11/17/2014	$499.21
	TERMINIX SERVICE INC	11/17/2014	$990.00
	BAKER GLASS & MIRROR INC	11/17/2014	$2,364.21
	CAYCE CO INC	11/17/2014	$4,850.00
	SUNLAND CONSTRUCTION,	11/19/2014	$3,400.00
	COMMERCIAL OPENINGS CORP	11/20/2014	$2,225.60
	IN CONSTRUCTION EQUIPMEN	11/20/2014	$1,311.22
	REED TECH INC	11/21/2014	$980.00
	ARNOLD'S POOL INC	11/20/2014	$4,985.10
	HERTZ EQUIPMENT	11/20/2014	$539.17
			$39,359.86
DANIELLE DOREMUS	WM SUPERCENTER #4664	11/26/2014	$70.03
			$70.03
DAVID BARDI	LOWES #01705	11/05/2014	$2.70
	LOWES #01705	11/05/2014	$2.47
			$5.17
DAVID E RIDENOUR	PRINT-IT	10/31/2014	$1,880.00
	PRINT-IT	10/31/2014	$575.00
	BW WILSON PAPER COMPANY	11/03/2014	$104.28
	BW WILSON PAPER COMPANY	11/04/2014	$39.75
	BW WILSON PAPER COMPANY	11/04/2014	$73.01
	BW WILSON PAPER COMPANY	11/08/2014	$21.14
	BW WILSON PAPER COMPANY	11/08/2014	$118.33
	BW WILSON PAPER COMPANY	11/07/2014	$335.61
	BW WILSON PAPER COMPANY	11/11/2014	$54.84
	ACCU COPY OF GREENVILLE	11/12/2014	$138.87
	DOCUSYSTEMS INC	11/11/2014	$209.23
	BW WILSON PAPER COMPANY	11/18/2014	$100.26
	BW WILSON PAPER COMPANY	11/18/2014	$219.76
	BW WILSON PAPER COMPANY	11/18/2014	$379.82
	BW WILSON PAPER COMPANY	11/18/2014	$59.88
	ACCU COPY OF GREENVILLE	11/18/2014	$176.65
	MAC PAPERS INC	11/25/2014	$457.43
	BW WILSON PAPER COMPANY	11/26/2014	$741.06

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	11/26/2014	$229.47
	BW WILSON PAPER COMPANY	11/26/2014	$376.18
	BW WILSON PAPER COMPANY	11/26/2014	$494.04
	BW WILSON PAPER COMPANY	11/26/2014	$104.28
	BW WILSON PAPER COMPANY	11/26/2014	$1,259.00
	BW WILSON PAPER COMPANY	11/26/2014	$118.33
			$8,266.22
DAVID PARKER	B&H PHOTO, 800-606-6969	11/05/2014	$1,290.57
	LOWES #01705	11/07/2014	$33.84
	REDROCKETHO	11/10/2014	$149.97
	STRATEGIC CONNECTIONS	11/12/2014	$994.56
			$2,468.94
DEBBIE BURCH	DELL SALES & SERVICE	11/05/2014	$1,574.83
	DELL SALES & SERVICE	11/05/2014	$192.57
	SCANTRON CORPORATION	11/06/2014	$1,016.59
	FORMS AND SUPPLY - AOPD	11/07/2014	$530.29
	FORMS AND SUPPLY - AOPD	11/11/2014	$77.18
	FORMS AND SUPPLY - AOPD	11/11/2014	$64.04
	THE PRINTING PORT INC	11/13/2014	$361.66
	ACADEMIC SUPPLIER OFFICE	11/13/2014	$135.05
	DMI DELL HIGHER EDUC	11/26/2014	$46.13
	DMI DELL HIGHER EDUC	11/26/2014	$1,707.48
			$5,705.82
DEBORAH HARDEE	CPI GRAPHICS INC	10/31/2014	$549.98
	NASPA-AUTHORIZE.NET	10/30/2014	$610.00
	DELTA AIR 0062373595487	10/30/2014	$259.20
	DELTA AIR 0062373595486	10/30/2014	$259.20
	NASPA-AUTHORIZE.NET	10/30/2014	$410.00
	HORRY TELEPHONE COOPERATI	11/07/2014	$320.99
	FORMS AND SUPPLY - AOPD	11/12/2014	$35.78
	NC FNDTN FOR ALCOHOL DRUG	11/19/2014	$545.00
			$2,990.15
DEBRA HAMM	FORMS AND SUPPLY - AOPD	10/30/2014	$9.80
			$9.80
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	11/04/2014	$108.85
	SCLEOA	11/06/2014	$30.00
	SCLEOA	11/06/2014	$30.00
	FORMS AND SUPPLY - AOPD	11/07/2014	$36.89
	GAL UNIFORM&EQUIPMENT	11/13/2014	$493.18
	HORRY TELEPHONE COOPERATI	11/13/2014	$1.06
	HORRY TELEPHONE COOPERATI	11/14/2014	$53.50
	HORRY TELEPHONE COOPERATI	11/13/2014	$1.06
	HORRY TELEPHONE COOPERATI	11/13/2014	$1.06
	WRIGHT JOHNSTON UNIFORMS	11/17/2014	$1,423.22
	NATIVE SONS	11/20/2014	$1,155.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE BRASWELL	FORMS AND SUPPLY - AOPD	11/21/2014	$34.12
	WRIGHT JOHNSTON UNIFORMS	11/24/2014	$29.96
	WRIGHT JOHNSTON UNIFORMS	11/24/2014	$1,495.12
			$4,893.62
DIANE L WILSON	SEA TURTLE HOSPITAL	11/01/2014	$136.64
	AIRGAS SOUTH	11/01/2014	$6.74
	IN COASTAL MARKETING GRA	11/05/2014	$295.80
	IN COASTAL MARKETING GRA	11/07/2014	$2,438.79
	WALMART.COM 8009666546	11/07/2014	$121.93
	WALMART.COM 8009666546	11/07/2014	$326.32
	FUTURE BUSINESS LEADERS	11/07/2014	$324.00
	PIRATES VOYAGE TICKETING	11/07/2014	$216.95
	HORRY TELEPHONE COOPERATI	11/10/2014	$107.99
	CHARLESTON TSHIRT FACTORY	11/11/2014	$440.20
	TWITTERCOUNTER.COM	11/10/2014	$17.00
	GNP BRANDED GEAR	11/12/2014	$339.25
	GNP BRANDED GEAR	11/12/2014	$557.53
	GNP BRANDED GEAR	11/12/2014	$244.96
	TALOTTA INC	11/12/2014	$1,853.35
	BLANK EXTREME ENTERTAI	11/11/2014	$440.00
	SP ORDER OF OMEGA	11/14/2014	$75.00
	PAYPAL QPPRINTINGL	11/18/2014	$255.99
	RIGHTONTHEWALLS	11/20/2014	$83.46
	GARDNER-WEBB UNIV-BUSS	11/20/2014	$777.00
	DELTA AIR 0067508879962	11/21/2014	$429.60
	DELTA AIR 0067508879964	11/21/2014	$429.60
	Alpha Kappa Psi	11/21/2014	$585.00
	DELTA AIR 0067508874996	11/21/2014	$429.60
	DELTA AIR 0067508874995	11/21/2014	$429.60
	DELTA AIR 0067508879961	11/21/2014	$429.60
	DELTA AIR 0067508874998	11/21/2014	$429.60
	NASPA	11/20/2014	$145.00
	DELTA AIR 0067508897250	11/21/2014	$429.60
	DELTA AIR 0067508879959	11/21/2014	$429.60
	DELTA AIR 0067508879960	11/21/2014	$429.60
	DELTA AIR 0067508874997	11/21/2014	$429.60
	DELTA AIR 0067508874999	11/21/2014	$429.60
	Alpha Kappa Psi	11/21/2014	$241.76
	DELTA AIR 0067508879963	11/21/2014	$429.60
	NASPA	11/20/2014	$455.00
			$15,640.86
DOUGLAS VAN HOEWYK	FEDEX 803512960476	11/04/2014	$187.79
			$187.79
DWAYNE BEAM	NATA ONLINE	11/06/2014	$227.00
	IN OPRAX MEDICAL INTERNA	11/21/2014	$396.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE BEAM	FOOT MANAGEMENT INC	11/25/2014	$493.75
			$1,117.70
EDWARD BAILEY	HORRY TELEPHONE COOPERATI	11/25/2014	$106.99
			$106.99
EDWARD R MISHOE	LOWES #01705	11/03/2014	$83.53
	LOWES #01705	11/07/2014	$8.11
	EPTING DISTRIBUTORS CON	11/12/2014	$33.32
	LOWES #01705	11/11/2014	$30.45
	LOWES #01705	11/20/2014	$47.99
	LOWES #01705	11/20/2014	$86.19
	TUCKER MATERIALS OF MYRTL	11/24/2014	$27.76
	LOWES #01705	11/24/2014	$13.29
	OVERHEAD DOOR CO OF THE	11/24/2014	$567.89
			$898.53
ERIC HALL	IMAGINATIONS	11/03/2014	$176.67
	COASTAL CLEANERS	11/03/2014	$118.96
	MICHAELS STORES 2056	11/03/2014	$58.17
	AJA FASHION	11/04/2014	$89.76
	BLACKLIGHTCOM	11/05/2014	$407.76
	MAD HATTER AND COMPANY	11/04/2014	$156.42
	THE SALVATION ARMY THRIFT	11/04/2014	$27.13
	IMAGINATIONS	11/05/2014	$37.95
	WM SUPERCENTER #2712	11/11/2014	$99.93
	IMAGINATIONS	11/11/2014	$19.06
	CAROLINA MARKETPLACE	11/17/2014	$21.40
	GOODWILL - CAROLIN	11/17/2014	$16.96
	IMAGINATIONS	11/18/2014	$41.95
	WM SUPERCENTER #2712	11/19/2014	$28.52
	THE HOT IRON COMPANY INC	11/20/2014	$829.95
	DESIGN ARCHIVES VINTAGE	11/23/2014	$42.70
			$2,173.29
ERIKA POMERANTZ	NEEBO CHANTI BKSTR 349	10/30/2014	$6.41
	KAESER AND BLAIR INC	10/31/2014	$1,099.21
	TARGET 00027425	11/10/2014	$20.33
	LLBEAN-DIRECT	11/14/2014	$213.60
			$1,339.55
GARY MANCZ	INTERSTATE BATTERY SYSTEM	10/30/2014	$84.34
	CONWAY AUTO PARTS	11/03/2014	$29.54
	CONWAY AUTO PARTS	11/10/2014	$20.69
	CONWAY AUTO PARTS	11/11/2014	$11.36
	CONWAY AUTO PARTS	11/19/2014	$21.39
	CONWAY AUTO PARTS	11/19/2014	$64.96
	CONWAY AUTO PARTS	11/26/2014	$42.03
	LEONARD BUILDING & TRUCK	11/26/2014	$74.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$349.20
GAYLE BRITT	IN CENTER FOR BIRDS OF P	11/05/2014	$165.00
	BOONE HALL PLANTATION GAT	11/04/2014	$174.00
	STORE SUPPLY WAREHO	11/12/2014	$467.99
	BULLDOG TOURS	11/13/2014	$1,035.00
			$1,841.99
GREGG BUCK	AMAZON MKTPLACE PMTS	11/03/2014	$7.25
	AMAZON MKTPLACE PMTS	11/03/2014	$71.00
	LOWES #01705	11/04/2014	$17.03
	PPG PORTER PAINT 9664	11/03/2014	$90.72
	LOWES #01705	11/04/2014	$215.12
	LOWES #01705	11/04/2014	$8.52
	LOWES #01705	11/05/2014	$3.08
	EAST COAST DISTRIBUTORS	11/07/2014	$74.41
	LOWES #01705	11/10/2014	$104.29
	BFS - CONWAY SC	11/17/2014	$509.86
	BFS - CONWAY SC	11/18/2014	$425.33
	NAIL GUN DEPOT	11/18/2014	$187.23
	BFS - CONWAY SC	11/19/2014	$187.06
	LOWES #01705	11/20/2014	$85.76
			$1,986.66
HARRIETTE LOUIS	SQ BLACK RIVER OUTDOORS	11/03/2014	$125.00
	FORMS AND SUPPLY - AOPD	11/03/2014	$9.85
	LOWES #01705	11/05/2014	$130.20
	CLOTHING SHOP ONLINE	11/14/2014	$101.38
	NEEBO CHANTI BKSTR 349	11/14/2014	$32.06
	DELL SALES & SERVICE	11/27/2014	$88.80
			$487.29
HERBERT HOOTS	STRAND COMMUNICATIONS	11/03/2014	$410.18
	WM SUPERCENTER #5705	11/14/2014	$14.64
	WAL-MART #4664	11/14/2014	$15.57
	NOVUS GLASS	11/17/2014	$246.57
	OLD TIME POTTERY 0039	11/14/2014	$158.96
	WRAPS INK	11/24/2014	$2,096.00
			$2,941.92
HOLLY LEGG	SUPERIORSHOWBOARD.COM	11/01/2014	$89.90
	ACS GROUP	10/31/2014	$18.90
	AMAZON MKTPLACE PMTS	11/01/2014	$23.50
	AMAZON MKTPLACE PMTS	11/03/2014	$38.96
	AMERICAN BUTTON MACHINES	10/31/2014	$112.75
	AMAZON MKTPLACE PMTS	11/03/2014	$29.40
	FORMS AND SUPPLY - AOPD	11/13/2014	$25.27
			$338.68
HOLLY MASSEY	SQ SHUTTERBOOTH MYRTLE B	11/06/2014	$450.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MASSEY	IN SHRED WITH US	11/12/2014	$60.00
			$510.00
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	11/06/2014	$23.88
	FORMS AND SUPPLY - AOPD	11/18/2014	$85.39
	PITNEYBOWES ONLINEBILL	11/20/2014	$430.13
			$539.40
HOWARD WATTS	AMAZON MKTPLACE PMTS	11/02/2014	$22.15
	AMAZON MKTPLACE PMTS	11/03/2014	$163.90
	MSC	11/05/2014	$3.72
	WW GRAINGER	11/04/2014	$131.04
	AMERICAN CASTER IN	11/06/2014	$36.60
	LOWES #01705	11/06/2014	$148.89
	CITY ELECTRIC #42	11/10/2014	$44.88
	LOWES #01705	11/12/2014	$53.71
	FORMS AND SUPPLY - AOPD	11/12/2014	$79.69
	IN PROBLEM SOLVER	11/17/2014	$12.49
	CHOICE METAL BUILDINGS	11/21/2014	$704.25
	US INK AND TONER	11/26/2014	$54.48
			$1,455.80
JACKIE SALES	ULINE SHIP SUPPLIES	11/06/2014	$484.34
	LOWES #01705	11/07/2014	$16.01
	ARC SERVICES/TRAINING	11/11/2014	$238.00
			$738.35
JACOB ROSIEK	CUSTOMINK TSHIRTS	11/11/2014	$268.20
	AMAZON MKTPLACE PMTS	11/11/2014	$38.98
	NATIONAL INTRAMURAL RECR	11/14/2014	$166.00
	LACROSSMONKEY.COM	11/21/2014	$574.87
			$1,048.05
JACQUELINE GRIMES	FIRST TO THE FINSIH INC	11/04/2014	$64.95
	NEW WAVE EMBROIDERY	11/06/2014	$116.36
	LITANIA SPORTS GROUP INC	11/06/2014	$2,597.00
	MF ATHLETIC & PERFORM BE	11/06/2014	$66.24
	FIRST TO THE FINSIH INC	11/18/2014	$1,420.50
	NEW WAVE EMBROIDERY	11/19/2014	$398.04
	FIRST TO THE FINSIH INC	11/25/2014	$83.95
			$4,747.04
JAMES ARENDT	ART & FRAME OUTLET	10/31/2014	$119.84
	GOTPRINT.COM	11/15/2014	$54.47
			$174.31
JAMES K SMITH	LOWES #01705	10/31/2014	$148.30
	USAIRWAYS 0372379132623	11/03/2014	$185.10
	USAIRWAYS 0372379132622	11/03/2014	$185.10
	BEACH FORD	11/07/2014	$18.85
	OREILLY AUTO 00043414	11/11/2014	$653.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K SMITH	GATOR GRIP TRUCK ACCES	11/12/2014	$261.59
	GATOR GRIP TRUCK ACCES	11/12/2014	$261.59
	SQ KELLY WILLARD	11/14/2014	$620.00
	TRIPLE T FLORENCE	11/18/2014	$905.57
	TRIPLE T FLORENCE	11/18/2014	$138.20
	GORDONS ORIENTAL RUG &	11/18/2014	$940.00
	SOL SNAP-ON INDUSTRIAL	11/20/2014	$2,278.48
	FASTENAL COMPANY01	11/21/2014	$179.41
	STRAND COMMUNICATIONS	11/21/2014	$74.04
			$6,849.99
JAMES MOORE	Amazon.com	11/07/2014	$159.60
			$159.60
JAMES PHILLIPS	CALABASH HDW & HOME CT	10/30/2014	$6.07
	LOWES #00603	11/11/2014	$249.04
	LOWES #00603	11/11/2014	$5.22
	BOULINEAU'S ACE	11/12/2014	$35.88
	MARINE SERVICE CENTER LR	11/12/2014	$32.10
	LITTLE RIVER WELDING	11/12/2014	$10.70
	CALABASH HDW & HOME CT	11/18/2014	$11.72
			$350.73
JAMES WHITFIELD	DMI DELL HIGHER EDUC	11/06/2014	$104.74
	Amazon.com	11/07/2014	$57.44
	L-3 KLEINASSOCIATES	11/10/2014	$2,942.44
	AIRGAS SOUTH	11/12/2014	$52.01
	AIRGAS SOUTH	11/14/2014	$27.88
	AIRGAS SOUTH	11/14/2014	$3.49
	DMI DELL HIGHER EDUC	11/15/2014	$95.22
	SIGMA ALDRICH US	11/17/2014	$442.71
	FASTENAL COMPANY01	11/18/2014	$366.59
	VAISALA, INC., BOULDER	11/18/2014	$1,491.58
	SOUTHERN COMPUTER WAREHOU	11/18/2014	$101.86
	SOUTHERN COMPUTER WAREHOU	11/18/2014	$115.30
	TFS FISHERSCI ECOM ATL	11/25/2014	$10.21
	FEDEX 92414185	11/26/2014	$353.15
	YSI INCORPORATED	11/26/2014	$2,474.83
			$8,639.45
JAN BARRINGER	FORMS AND SUPPLY - AOPD	11/07/2014	$23.12
	DMI DELL HIGHER EDUC	11/19/2014	$457.37
	FORMS AND SUPPLY - AOPD	11/18/2014	$244.09
			$724.58
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	11/05/2014	$119.56
	FORMS AND SUPPLY - AOPD	11/14/2014	$64.34
	CAMCOR, INC.	11/20/2014	$178.56
	DMI DELL HIGHER EDUC	11/21/2014	$137.13
	CAMCOR, INC.	11/20/2014	$64.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE BENSON	APL APPLE ONLINE STORE	11/21/2014	$124.12
	SOUTHERN COMPUTER WAREHOU	11/21/2014	$22.73
			$710.60
JEFF JACOBS	NIKE MYRTLE BEACH FS 78	11/18/2014	$32.04
	NEEBO CHANTI BKSTR 349	11/19/2014	$385.17
	RUNNINGSHOESCOM	11/24/2014	$206.97
			$624.18
JEFF POUNDS	AMAZON MKTPLACE PMTS	10/31/2014	$29.95
	NATA ONLINE	11/06/2014	$227.00
	NATA ONLINE	11/06/2014	$154.00
	NATA ONLINE	11/06/2014	$154.00
	NATA ONLINE	11/06/2014	$227.00
	NATA ONLINE	11/06/2014	$154.00
	NATA ONLINE	11/06/2014	$154.00
	NATA ONLINE	11/07/2014	$227.00
	NATA ONLINE	11/07/2014	$227.00
	NATA ONLINE	11/07/2014	$227.00
	SCHOOL HEALTH CORP	11/14/2014	$400.50
	NATA ONLINE	11/14/2014	$154.00
	PEL LLC	11/18/2014	$210.35
			$2,545.80
JENNIFER PACKARD	FLOWERS IN THE FOREST	11/05/2014	$67.41
	THE DAISY FAIR FLOWERS	11/06/2014	$53.15
	THE FLOWER SHOP	11/10/2014	$121.10
	HORRY TELEPHONE COOPERATI	11/10/2014	$588.49
	4IMPRINT	11/21/2014	$137.02
			$967.17
JENNIFER SELLERS	LOWES #00603	11/09/2014	$45.07
	IMAGINATION ATHLETCIS	11/10/2014	$849.73
	IMAGINATION ATHLETCIS	11/10/2014	$856.49
	WM SUPERCENTER #4664	11/14/2014	$13.88
	DERO BIKE RACKS	11/19/2014	$410.82
	SHOP MARRIN	11/21/2014	$1,357.67
	STICKERSANDMORECOM	11/24/2014	$110.00
	WEISENBACH RECYCLED PRO	11/24/2014	$327.90
	CONWAY GLASS	11/25/2014	$392.00
			$4,363.56
JENNIFER SHINABERGER	PARTS PEOPLE COM INC	11/13/2014	$31.44
	Amazon.com	11/14/2014	$126.66
	SOUTHERN COMPUTER WAREHOU	11/17/2014	$71.57
			$229.67
JENNIFER SILVER HR ADV GC	AMERICAN GEOPHYSICAL UNI	10/30/2014	$754.56
	AEJMC	11/07/2014	$235.25
	PAYPAL CHRONICLEHI	11/10/2014	$310.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	HIGHEREDJOBS.COM	11/10/2014	$1,080.00
	BOXWOOD TECH	11/10/2014	$230.00
	PAYPAL CHRONICLEHI	11/10/2014	$310.00
	BOXWOOD TECH	11/11/2014	$525.00
	IEEE JOB SITE	11/11/2014	$280.00
	SOUTHERN SOCIOLOGICAL SO	11/12/2014	$100.00
	AMERICAN GEOPHYSICAL UNI	11/11/2014	$613.08
	AM SOCIOLOGICAL ASSOC	11/13/2014	$356.40
	CHRONICLEHI	11/14/2014	$3,480.00
	PAYPAL ABS-SOCIOLO	11/14/2014	$100.00
	JOBTARGET LLC	11/17/2014	$220.00
	ACADEMIC KEYS, LLC	11/17/2014	$800.00
	BOXWOOD TECH	11/17/2014	$375.00
	BOXWOOD TECH	11/17/2014	$450.00
	AMER LIB ASSOC-CAREER	11/26/2014	$501.25
			$10,720.54
JESS DANNELLY	NEW WAVE EMBROIDERY	11/18/2014	$469.94
			$469.94
JESSICA MARTIN	YBP LIBRARY SERVICES	10/31/2014	$130.00
	Amazon.com	10/31/2014	$19.86
	YBP LIBRARY SERVICES	11/10/2014	$966.57
	Amazon.com	11/11/2014	$17.71
	AMAZON MKTPLACE PMTS	11/12/2014	$39.48
	YBP LIBRARY SERVICES	11/13/2014	$1,095.49
	YBP LIBRARY SERVICES	11/18/2014	$1,295.92
	Amazon.com	11/20/2014	$499.42
	Amazon.com	11/21/2014	$29.66
	Amazon.com	11/21/2014	$93.20
	AMAZON.COM	11/26/2014	$18.99
	Amazon.com	11/25/2014	$162.73
	AMAZON MKTPLACE PMTS	11/26/2014	$15.50
	AMAZON MKTPLACE PMTS	11/26/2014	$19.88
	AMAZON MKTPLACE PMTS	11/27/2014	$11.65
	SPRINGER CUSTOMER	11/26/2014	$24.99
			$4,441.05
JILL KINGSTON	XEROX SUPPLY TEXAS	11/12/2014	$144.45
	DMI DELL HIGHER EDUC	11/18/2014	$569.16
	ACADEMIC SUPPLIER OFFICE	11/19/2014	$619.96
			$1,333.57
JO ANN CAMPBELL	DMI DELL HIGHER EDUC	11/01/2014	$644.36
	US INK AND TONER	11/04/2014	$151.74
	ACADEMIC SUPPLIER OFFICE	11/07/2014	$486.68
			$1,282.78
JOAN TRUPIANO	US INK AND TONER	11/13/2014	$158.23
	DIGITAL RESOURCES INC	11/14/2014	$107.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	11/17/2014	$74.32
	DMI DELL HIGHER EDUC	11/20/2014	$500.03
			$839.58
JOANNE MYERS	DMI DELL HIGHER EDUC	11/01/2014	$80.24
	AMERICAN COLLEGE OF SP	11/04/2014	$35.00
	FORMS AND SUPPLY - AOPD	11/12/2014	$45.26
	NATIONAL LEAGUE FOR NU	11/14/2014	$752.00
	FORMS AND SUPPLY - AOPD	11/12/2014	$98.37
	WM SUPERCENTER #4664	11/14/2014	$37.32
	IN COASTAL MARKETING GRA	11/17/2014	$496.59
	FORMS AND SUPPLY - AOPD	11/18/2014	$22.59
			$1,567.37
JODY H DAVIS	AMERICAN TABLE TENNIS	11/04/2014	$89.95
	JOOLA NORTH AMERICA	11/08/2014	$187.70
	POWER SYSTEMS	11/18/2014	$140.54
	NATIONAL INTRAMURAL RECR	11/19/2014	$565.00
			$983.19
JOHN BRONG	KROGER #26	11/12/2014	$126.12
	WAL-MART #4664	11/13/2014	$42.10
			$168.22
JOHN HANNA	GRAYBAR ELECTRIC COMPANY	11/19/2014	$76.77
	SOUTHERN COMPUTER WAREHOU	11/24/2014	$315.09
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$42.03
			$433.89
JONATHAN HURT	NABC	11/08/2014	$315.00
	NABC	11/13/2014	$585.00
	DMI DELL HIGHER EDUC	11/14/2014	$192.57
			$1,092.57
JUDITH DOW	DELTA AIR 0067504430211	10/31/2014	$420.20
	PECKNEL MUSIC COMPANY,	10/31/2014	$1,598.48
	THE MIDWEST CLINIC	10/31/2014	$75.00
	MUSICAL INNOVATIONS	11/04/2014	$60.00
	TROXELL COMMUNICATIONS IN	11/03/2014	$388.98
	STEVE WEISS MUSIC INC	11/05/2014	$197.90
	FORMS AND SUPPLY - AOPD	11/06/2014	$100.07
	STAR MUSIC COMPANY INC	11/11/2014	$25.00
	TSI THETUBESTORE.COM	11/15/2014	$149.85
	RUSSELL / SPALDING	11/19/2014	$360.47
	J W PEPPER	11/21/2014	$63.29
	FORMS AND SUPPLY - AOPD	11/24/2014	$113.30
	CAROLINA SPECIALTIES OF	11/25/2014	$127.00
			$3,679.54
JUDY CANNON	US INK AND TONER	11/10/2014	$382.34
	DELL SALES & SERVICE	11/15/2014	$599.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$981.46
JULIE GOFFIGAN	PC NAME TAG	11/05/2014	$123.69
	FORMS AND SUPPLY - AOPD	11/10/2014	$32.84
			$156.53
JULIE QUINN	FORMS AND SUPPLY - AOPD	10/30/2014	$96.65
	VAISALA, INC., BOULDER	10/31/2014	$865.00
	US INK AND TONER	11/06/2014	$196.44
	FORMS AND SUPPLY - AOPD	11/06/2014	$42.30
	MICROLOGY LABORATORIES	11/04/2014	$918.48
	US INK AND TONER	11/13/2014	$251.80
	AMERICAN AI 0012395711231	11/14/2014	$451.60
	USAIRWAYS 0372380416625	11/14/2014	$334.10
	AMERICAN GEOPHYSICAL UNI	11/15/2014	$425.00
	CDW GOVERNMENT	11/17/2014	$35.30
	FORMS AND SUPPLY - AOPD	11/17/2014	$24.29
	USAIRWAYS 0377529361954	11/19/2014	$387.20
	FORMS AND SUPPLY - AOPD	11/24/2014	$1,046.19
			$5,074.35
JULIE WILSON	VWR INTERNATIONAL INC	11/01/2014	$62.64
	NORTHERN BREWER	11/10/2014	$452.86
	FORMS AND SUPPLY - AOPD	11/12/2014	$56.80
	VWR INTERNATIONAL INC	11/15/2014	$133.04
	DMI DELL HIGHER EDUC	11/20/2014	$95.22
	KOLDROK WATERS & COFFEE	11/25/2014	$15.73
			$816.29
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/01/2014	$37.82
	DMI DELL HIGHER EDUC	11/04/2014	$5,663.14
	DMI DELL HIGHER EDUC	11/04/2014	$1,673.97
	DMI DELL HIGHER EDUC	11/05/2014	$1,751.25
	DMI DELL HIGHER EDUC	11/05/2014	$932.85
	DMI DELL HIGHER EDUC	11/05/2014	$2,306.91
	DMI DELL HIGHER EDUC	11/10/2014	$1,167.34
	DMI DELL HIGHER EDUC	11/14/2014	$403.70
	DMI DELL HIGHER EDUC	11/13/2014	$322.89
	DMI DELL HIGHER EDUC	11/13/2014	$322.89
	DMI DELL HIGHER EDUC	11/15/2014	$75.65
	DMI DELL HIGHER EDUC	11/15/2014	$72.76
	DMI DELL HIGHER EDUC	11/18/2014	$645.77
	DMI DELL HIGHER EDUC	11/18/2014	$1,887.71
	DMI DELL HIGHER EDUC	11/19/2014	$37.82
	DMI DELL HIGHER EDUC	11/19/2014	$2,464.62
	DMI DELL HIGHER EDUC	11/21/2014	$262.14
	DMI DELL HIGHER EDUC	11/21/2014	$1,856.57
	DMI DELL HIGHER EDUC	11/21/2014	$17.18
	DMI DELL HIGHER EDUC	11/24/2014	$1,084.44

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	11/22/2014	$484.21
	DMI DELL HIGHER EDUC	11/26/2014	$769.91
	DMI DELL HIGHER EDUC	11/28/2014	$12,127.03
	DMI DELL HIGHER EDUC	11/27/2014	$1,167.34
	DMI DELL HIGHER EDUC	11/27/2014	$1,746.84
	DMI DELL HIGHER EDUC	11/27/2014	$126.04
	DMI DELL HIGHER EDUC	11/27/2014	$51.55
			$39,460.34
KAREN FLETCHER	NTL COUNCL OF UNIV RSRCH	11/06/2014	$310.00
			$310.00
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	11/05/2014	$23.63
	DELTA AIR 0062374022609	11/13/2014	$767.20
	SPIRIT AIRL 4870105782963	11/13/2014	$241.18
	USAIRWAYS 0372380325688	11/13/2014	$577.10
	USAIRWAYS 0372380326170	11/13/2014	$557.10
	DMI DELL HIGHER EDUC	11/20/2014	$121.97
	US INK AND TONER	11/19/2014	$55.24
	FORMS AND SUPPLY - AOPD	11/20/2014	$31.76
	DMI DELL HIGHER EDUC	11/22/2014	$173.78
	ACADEMIC SUPPLIER OFFICE	11/26/2014	$119.80
			$2,668.76
KATHRYN CAULFIELD	USAIRWAYS 0377505139963	11/04/2014	$443.20
	AMERICAN MATHEMATI	11/05/2014	$252.00
	AMERICAN MATHEMATI	11/07/2014	$56.00
	USAIRWAYS 0377505681696	11/06/2014	$443.20
	SCANTRON CORPORATION	11/14/2014	$138.52
	AMERICAN MATHEMATI	11/13/2014	$337.00
	USAIRWAYS 0377507214155	11/13/2014	$443.20
	FORMS AND SUPPLY - AOPD	11/13/2014	$177.51
	FORMS AND SUPPLY - AOPD	11/18/2014	$24.42
	FORMS AND SUPPLY - AOPD	11/18/2014	$78.05
	FORMS AND SUPPLY - AOPD	11/21/2014	$34.13
			$2,427.23
KATHRYN MORTENSEN	WALMART.COM 8009666546	11/17/2014	$31.46
			$31.46
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	11/03/2014	$155.19
	URMIA	11/21/2014	$510.00
			$665.19
KATIE ANGULO	FORMS AND SUPPLY - AOPD	10/30/2014	$41.87
	FORMS AND SUPPLY - AOPD	11/04/2014	$27.82
	OFFICE MAX	11/05/2014	$118.80
	FORMS AND SUPPLY - AOPD	11/10/2014	$25.59
			$214.08
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	10/30/2014	$26.68

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Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	COLLEGE AUDITION COACH	11/07/2014	$100.00
	FORMS AND SUPPLY - AOPD	11/10/2014	$136.41
	PLANTATION MYRTLE BEACH	11/17/2014	$99.14
	FORMS AND SUPPLY - AOPD	11/18/2014	$22.72
	LE BLEU OF THE CAROLINAS	11/20/2014	$10.70
	AIRGAS SOUTH	11/20/2014	$128.13
			$523.78
KAY L ALFORD	WAL-MART #2712	11/14/2014	$19.38
	FORMS AND SUPPLY - AOPD	11/21/2014	$7.64
			$27.02
KELITA COLBURN	TFS FISHER SCI PTO	10/31/2014	$249.64
	VWR INTERNATIONAL INC	11/02/2014	$129.68
	TFS FISHER SCI ATL	11/04/2014	$200.04
	US INK AND TONER	11/05/2014	$303.92
	OPERON BIOTECHNOLOGIES I	11/05/2014	$45.00
	VWR INTERNATIONAL INC	11/07/2014	$29.93
	VWR INTERNATIONAL INC	11/08/2014	$75.50
	VWR INTERNATIONAL INC	11/09/2014	$64.70
	CAROLINA BIOLOGIC SUPPLY	11/07/2014	$287.91
	DMI DELL HIGHER EDUC	11/11/2014	$28.56
	IN SHRED WITH US	11/10/2014	$90.00
	DMI DELL HIGHER EDUC	11/12/2014	$207.80
	AIRGAS SOUTH	11/11/2014	$11.97
	VWR INTERNATIONAL INC	11/12/2014	$67.13
	TFS FISHER SCI ATL	11/11/2014	$205.96
	APL APPLE ONLINE STORE	11/11/2014	$31.03
	VWR INTERNATIONAL INC	11/13/2014	$169.29
	SMITH RUBBER STAMP & SEAL	11/12/2014	$28.40
	TFS FISHER SCI ATL	11/13/2014	$102.32
	OPERON BIOTECHNOLOGIES I	11/14/2014	$30.00
	AIRGAS SOUTH	11/14/2014	$24.39
	FORMS AND SUPPLY - AOPD	11/13/2014	$44.88
	VWR INTERNATIONAL INC	11/18/2014	$134.82
	GHANNS CRICKET FARM INC	11/18/2014	$28.33
	DMI DELL HIGHER EDUC	11/19/2014	$190.44
	FORMS AND SUPPLY - AOPD	11/18/2014	$61.26
	OPERON BIOTECHNOLOGIES I	11/19/2014	$82.50
	VWR INTERNATIONAL INC	11/21/2014	$101.67
	VWR INTERNATIONAL INC	11/23/2014	$287.44
	DMI DELL HIGHER EDUC	11/25/2014	$345.59
			$3,660.10
KENNETH MARTIN	GOLIVELLC.COM 813-885-	11/12/2014	$125.57
			$125.57
KERRY P LORD	CITY ELECTRIC #42	11/03/2014	$15.06
	LOWES #01705	11/07/2014	$18.18

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	FERGUSON WTRWRKS #543	11/10/2014	$235.40
	LOWES #01705	11/10/2014	$65.48
	THE TRANE COMPANY	11/14/2014	$86.68
	LOWES #01705	11/17/2014	$22.32
	OREILLY AUTO 00043414	11/17/2014	$27.33
	THOMAS SUPPLY CO	11/21/2014	$12.35
	HYDRAULIC	11/24/2014	$326.75
			$809.55
KEVIN BOWERS	KEYMATE, INC	11/04/2014	$52.38
	SOUTHERN LOCK AND	11/18/2014	$1,262.44
	IDN ARMSTRONGS INC16	11/21/2014	$55.70
			$1,370.52
KEVIN MCPHERSON	CLUB GLOVE SCHEYDEN	11/03/2014	$547.60
			$547.60
KEVIN OLIVETT	FACEBOOK SE5FL6S322	10/31/2014	$59.41
	WINCRAFT INC	11/11/2014	$557.94
	TWITTER ADVERTISING	11/14/2014	$20.00
	INTELLISTRAND, LLC	11/17/2014	$260.00
	CAROLINA SPECIALTIES OF	11/19/2014	$897.00
	TWITTER ADVERTISING	11/21/2014	$31.38
	UPS 295B54FFI2O	11/26/2014	$7.17
			$1,832.90
KIMBERLY HARPER	KMART 7555	11/04/2014	$64.09
	48HourPrint.com	11/05/2014	$150.12
	AC MOORE STR 155	11/06/2014	$10.80
	DOLRTREE 4328 00043281	11/06/2014	$11.88
	SUNCOAST MARKETING	11/07/2014	$4,037.50
	48HourPrint.com	11/06/2014	$515.79
	48HourPrint.com	11/10/2014	$79.40
	48HourPrint.com	11/10/2014	$79.40
	AP BOOKSTORE.COM	11/07/2014	$20.00
	LE BLEU OF THE CAROLINAS	11/13/2014	$63.50
	US INK AND TONER	11/14/2014	$268.83
	48HourPrint.com	11/17/2014	$79.40
	ACADEMIC SUPPLIER OFFICE	11/18/2014	$296.65
	48HourPrint.com	11/17/2014	$79.40
	FORMS AND SUPPLY - AOPD	11/18/2014	$131.74
	ACADEMIC SUPPLIER OFFICE	11/19/2014	$994.97
	VIRTUAL TRAINING CO INC	11/20/2014	$30.00
	48HourPrint.com	11/24/2014	$50.14
	48HourPrint.com	11/26/2014	$126.82
			$7,090.43
KRISTIN ERB	NEEBO CHANTI BKSTR 349	10/31/2014	$34.48
	SWITCHBACK, LLC / HALO	11/06/2014	$236.50
	TAG UP	11/21/2014	$29.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$300.43
KRISTINE CONNERY	ACADEMIC SUPPLIER OFFICE	10/31/2014	$135.98
	WM SUPERCENTER #4664	11/01/2014	$113.42
	WAL-MART #2712	11/02/2014	$210.46
	FORMS AND SUPPLY - AOPD	10/31/2014	$134.62
	WAL-MART #4664	11/04/2014	$188.35
	FORMS AND SUPPLY - AOPD	11/03/2014	$6.03
	PODS #68 WILMINGTON	11/03/2014	$170.49
	AMAZON MKTPLACE PMTS	11/04/2014	$42.49
	WAL-MART #2712	11/08/2014	$44.10
	WM SUPERCENTER #2712	11/08/2014	$337.07
	WAL-MART #2712	11/09/2014	$114.99
	WAL-MART #4664	11/12/2014	$81.89
	Amazon.com	11/13/2014	$43.65
	ACADEMIC SUPPLIER OFFICE	11/15/2014	$112.71
	WM SUPERCENTER #4664	11/15/2014	$250.94
	APL APPLE ONLINE STORE	11/18/2014	$31.03
	DBC BLICK ART MATERIAL	11/20/2014	$513.34
	WM SUPERCENTER #4664	11/20/2014	$203.48
	WM SUPERCENTER #2712	11/22/2014	$337.68
	WM SUPERCENTER #2712	11/22/2014	$42.12
	WM SUPERCENTER #4664	11/26/2014	$165.33
	DBC BLICK ART MATERIAL	11/27/2014	$15.58
			$3,295.75
KYLE RUSSELL	OVERTIME MEDIA INC.	10/31/2014	$447.00
	WAL-MART #4664	11/05/2014	$6.83
	WM SUPERCENTER #586	11/05/2014	$0.31
	THE TROPHY PLACE	11/07/2014	$647.35
	WAL-MART #0574	11/12/2014	$8.43
	TOPDRAWERSOCCER.COM	11/19/2014	$89.95
	USAIRWAYS 0377509571251	11/25/2014	$156.60
			$1,356.47
LAMONICA YATES	WALMART.COM	11/02/2014	$690.15
	AMAZON MKTPLACE PMTS	11/18/2014	$27.99
	AMAZON MKTPLACE PMTS	11/17/2014	$3.47
	COOL GLOW NOVELTY	11/18/2014	$267.74
	AMAZON MKTPLACE PMTS	11/19/2014	$37.91
	AMAZON MKTPLACE PMTS	11/18/2014	$25.47
	AMAZON MKTPLACE PMTS	11/19/2014	$125.18
	AMAZON MKTPLACE PMTS	11/19/2014	$12.97
	CVS/PHARMACY #07016	11/22/2014	$33.84
	AMAZON MKTPLACE PMTS	11/21/2014	$101.45
	WALMART.COM 8009666546	11/22/2014	$55.50
	CVS/PHARMACY #07654	11/21/2014	$25.62
	AMAZON MKTPLACE PMTS	11/26/2014	$89.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,496.97
LATOSHA RAMSEY	AIRGAS SOUTH	11/01/2014	$6.74
	IN COASTAL MARKETING GRA	10/31/2014	$1,631.75
			$1,638.49
LAURA DOERRBECKER	UPS AB148051	11/13/2014	$595.47
	UPS 0000A5604811152014	11/26/2014	$92.25
			$687.72
LAURINDA RICHARDSON	MICHAELS STORES 2056	11/10/2014	$7.55
	WM SUPERCENTER #4664	11/11/2014	$7.04
	LOWES #01705	11/11/2014	$10.68
	WM SUPERCENTER #4664	11/11/2014	$16.95
	FORMS AND SUPPLY - AOPD	11/18/2014	$191.96
	FORMS AND SUPPLY - AOPD	11/18/2014	$514.56
	US INK AND TONER	11/25/2014	$1,124.24
			$1,872.98
LAYNE DAVIS	AMAZON MKTPLACE PMTS	10/31/2014	$8.04
	AMAZON MKTPLACE PMTS	11/04/2014	$128.62
	AMAZON MKTPLACE PMTS	11/05/2014	$169.19
	TODSON, INC	11/03/2014	$1,923.00
	LOWES #01705	11/07/2014	$166.83
	LOWES #01705	11/12/2014	$37.82
	EVOLVE SPORTS	11/13/2014	$223.19
	AMAZON MKTPLACE PMTS	11/14/2014	$36.73
	AMAZON MKTPLACE PMTS	11/14/2014	$165.78
	AMAZON MKTPLACE PMTS	11/23/2014	$45.94
	AMZ Woot, Inc	11/25/2014	$64.99
			$2,970.13
LESLEY HOLODY	LE BLEU OF THE CAROLINAS	11/07/2014	$44.99
	AMAZON MKTPLACE PMTS	11/13/2014	$1,938.15
	LOWES #01705	11/19/2014	$12.80
	ABET, INC.	11/19/2014	$2,090.81
			$4,086.75
LISA B GORE	FORMS AND SUPPLY - AOPD	11/10/2014	$391.52
	DMV INTERNET 205	11/12/2014	$6.00
	DMI DELL HIGHER EDUC	11/13/2014	$304.94
	FORMS AND SUPPLY - AOPD	11/24/2014	$13.14
			$715.60
LISA BELLAMY	FORMS AND SUPPLY - AOPD	11/04/2014	$143.63
	FORMS AND SUPPLY - AOPD	11/06/2014	$97.99
	FORMS AND SUPPLY - AOPD	11/13/2014	$217.34
	FORMS AND SUPPLY - AOPD	11/14/2014	$238.49
	WAL-MART #0574	11/20/2014	$16.56
	WM SUPERCENTER #4664	11/25/2014	$55.54
			$769.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BERNADYN	OPC Furman Univ	11/13/2014	$279.00
	FORMS AND SUPPLY - AOPD	11/13/2014	$69.42
			$348.42
LORI PATTERSON	LANDS END INTERNET	11/03/2014	$328.34
	FEDEX 92273476	11/15/2014	$28.18
	SWANK MOTION PICTURES IN	11/15/2014	$480.43
	VISAMAILSERVICE.COM	11/18/2014	$266.98
			$1,103.93
LYNDA ROBERTS	IN COASTAL MARKETING GRA	10/31/2014	$10.17
	HORRY TELEPHONE COOPERATI	11/11/2014	$42.79
	HORRY TELEPHONE COOPERATI	11/11/2014	$42.79
	HORRY TELEPHONE COOPERATI	11/11/2014	$42.79
	WHENTOWORK	11/13/2014	$440.00
			$578.54
LYNN MILLARD	LEARNING RESOURCES	11/15/2014	$63.65
	US INK AND TONER	11/19/2014	$57.75
	FORMS AND SUPPLY - AOPD	11/21/2014	$54.46
			$175.86
LYNN SILVER	OFB AP1106013ACHQCS6	11/04/2014	$22.00
	OFB AP1106013ABAZDS6	11/04/2014	$22.00
	USAIRWAYS 0377527895558	11/04/2014	$493.20
	USAIRWAYS 0377527895568	11/04/2014	$627.20
	OFB AP1106013C9A4IS6	11/05/2014	$7.00
	USAIRWAYS 0377527895959	11/05/2014	$319.70
	OFB AP110601NF5356S6	11/06/2014	$7.00
	DELTA AIR 0067528321973	11/06/2014	$637.20
	OFB AP110601NN545XS6	11/10/2014	$7.00
	DELTA AIR 0067528322653	11/10/2014	$781.23
	OFB AP1106013ZLXBBS6	11/14/2014	$7.00
	AMERICAN AI 0017528835859	11/14/2014	$1,354.20
	OFB AP110601OAV4DES6	11/18/2014	$7.00
	AMERICAN AI 0017528836656	11/17/2014	$765.08
	OFB AP1106014HWMGCS6	11/20/2014	$7.00
	OFB AP110601OHXG3IS6	11/20/2014	$7.00
	OFB AP1106014HYJCUS6	11/20/2014	$7.00
	DELTA AIR 0067529310563	11/20/2014	$774.70
	DELTA AIR 0067529310568	11/20/2014	$774.70
	DELTA AIR 0067529310573	11/20/2014	$774.70
	OFB AP110601LQWSDJS6	11/24/2014	$7.00
	OFB AP110601LQXHBGS6	11/24/2014	$7.00
	OFB AP110601LQUNO6S6	11/24/2014	$7.00
	DELTA AIR 0067529311425	11/24/2014	$378.20
	DELTA AIR 0067529311419	11/24/2014	$378.20
	DELTA AIR 0067529311422	11/24/2014	$378.20
			$8,557.51

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE BROCK	THE CHRONICLE	10/31/2014	$220.00
	ETS PRAXIS Registratio	11/01/2014	$102.95
	ETS PRAXIS Registratio	11/01/2014	$85.00
	AACTE	11/13/2014	$5,980.00
	ASSOCIATION OF TEACHER ED	11/18/2014	$265.00
	USAIRWAYS 0377508206347	11/18/2014	$749.20
			$7,402.15
MARCUS GRAHAM MCINTYRE	ADVANCED VIDEO GROUP INC	10/31/2014	$794.48
	LOWES #01705	11/04/2014	$30.30
	BARBIZON CHARLOTTE INC	11/06/2014	$943.29
	BARBIZON CHARLOTTE INC	11/06/2014	$194.31
	LOWES #01705	11/25/2014	$32.51
			$1,994.89
MARGARET DEWOLFE	STAPLS7126445381000001	11/01/2014	$122.62
	CCU MAIL SERVICES	11/05/2014	$50.96
	CSI CRESTLINE CO INC	11/06/2014	$2,167.20
	HERALD OFFICE SUPPLY INC	11/07/2014	$820.69
	HERALD OFFICE SUPPLY INC	11/12/2014	$870.98
	STAPLS7127440977000001	11/19/2014	$382.47
	THE NATIONAL RESEARCH CEN	11/19/2014	$1,895.00
	CACRAO	11/24/2014	$200.00
	THE NATIONAL RESEARCH CEN	11/25/2014	$2,257.96
	DMI DELL HIGHER EDUC	11/26/2014	$112.34
			$8,880.22
MARGARET FINEAGAN	USAIRWAYS 0372378691574	10/30/2014	$520.20
	FORMS AND SUPPLY - AOPD	11/03/2014	$139.82
	THE TROPHY PLACE	11/10/2014	$38.52
	THE TROPHY PLACE	11/18/2014	$256.80
	FORMS AND SUPPLY - AOPD	11/21/2014	$39.94
			$995.28
MARK MATHEWS	HEAT TRANSFER SALES	10/29/2014	$480.92
	PALMETTO PARTS CO	10/30/2014	$184.25
	PALMETTO PARTS CO	10/31/2014	$31.64
	WW GRAINGER	10/30/2014	$1,040.34
	SMART CHEMICAL SUPPLY INC	10/31/2014	$622.74
	INTERSTATE BATTERY SYSTEM	10/30/2014	$99.32
	GRAYBAR ELECTRIC COMPANY	11/01/2014	$1,302.96
	LEXNGTN PRECAST CONCRETE	10/30/2014	$3,882.89
	GRAYBAR ELECTRIC COMPANY	11/01/2014	$206.38
	#448-UNITED REFRIGERATIO	10/31/2014	$103.31
	MCMASTER-CARR	10/30/2014	$73.88
	MAC PAPERS INC	10/31/2014	$692.29
	ECK SUPPLY 37	11/03/2014	$176.52
	ECK SUPPLY 37	11/03/2014	$245.99
	WW GRAINGER	11/03/2014	$12.17

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAYBAR ELECTRIC COMPANY	11/04/2014	$26.22
	JANPAK 05 COASTAL	11/03/2014	$328.97
	CONWAY AUTO PARTS	11/03/2014	$139.76
	HYMAN PAPER & CHEMICAL	11/05/2014	$582.44
	HAGEMEYER NA #1	11/05/2014	$156.76
	Weeks Williams Devore	11/05/2014	$831.61
	WW GRAINGER	11/04/2014	$258.90
	WW GRAINGER	11/04/2014	$729.17
	HYMAN PAPER & CHEMICAL	11/05/2014	$166.66
	CONWAY AUTO PARTS	11/04/2014	$138.24
	ECK SUPPLY 37	11/05/2014	$514.46
	LONGLEY SUPPLY CO	11/04/2014	$176.41
	THE TRANE COMPANY	11/05/2014	$1,274.80
	JOHNSON PLASTICS	11/05/2014	$22.76
	WW GRAINGER	11/05/2014	$12.46
	WW GRAINGER	11/05/2014	$17.98
	#448-UNITED REFRIGERATIO	11/06/2014	$98.37
	BOULINEAU'S IGA	11/06/2014	$171.07
	SURFSIDE EQUIPMENT RENTA	11/06/2014	$71.16
	DISCOUNT TROPHY & CO INC	11/06/2014	$27.67
	GRAND STRAND POWER EQUIPM	11/06/2014	$137.06
	JOHNSON PLASTICS	11/05/2014	$525.60
	WW GRAINGER	11/05/2014	$95.65
	ATLANTIC IRRIGATION	11/06/2014	$94.73
	TRAYCO CORP	11/05/2014	$1,139.76
	SOUTHEASTERN PAPER GROUP	11/06/2014	$1,653.79
	CAROLINA LANDSCAPESU	11/07/2014	$1,170.00
	PALMETTO CHEVROLET	11/06/2014	$27.60
	WW GRAINGER	11/06/2014	$323.83
	PRO CHEM INC	11/06/2014	$886.62
	EZ TRENCH MFG	11/07/2014	$409.95
	WW GRAINGER	11/07/2014	$721.23
	WW GRAINGER	11/06/2014	$247.25
	CONWAY AUTO PARTS	11/06/2014	$66.14
	GRAYBAR ELECTRIC COMPANY	11/07/2014	$754.99
	GRAHAM SPORTS INC	11/05/2014	$24.10
	AMERICAN INDUSTRIES INC	11/07/2014	$167.95
	CREGGER COMPANY 10	11/06/2014	$2,019.32
	WW GRAINGER	11/06/2014	$657.40
	CITY ELECTRIC #42	11/06/2014	$78.58
	WW GRAINGER	11/06/2014	$163.52
	INDUSTRIAL SOLUTIONS AND	11/06/2014	$224.00
	CONWAY AUTO PARTS	11/06/2014	$5.56
	SILMAR ELECTRONICS	11/10/2014	$225.66
	SEVEN OAKS DOORS & HARD	11/11/2014	$36.80
	HYMAN PAPER & CHEMICAL	11/11/2014	$843.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	11/11/2014	$52.27
	SMITH TURF & IRRAGTION	11/11/2014	$192.76
	GRAYBAR ELECTRIC COMPANY	11/11/2014	$201.59
	SMITH TURF & IRRAGTION	11/11/2014	$22.57
	HYMAN PAPER & CHEMICAL	11/11/2014	$330.05
	WW GRAINGER	11/10/2014	$805.36
	CONWAY AUTO PARTS	11/10/2014	$26.91
	DADE PAPER - 16	11/11/2014	$1,100.55
	GRAYBAR ELECTRIC COMPANY	11/11/2014	$224.88
	GRAYBAR ELECTRIC COMPANY	11/11/2014	$18.47
	HYMAN PAPER & CHEMICAL	11/11/2014	$126.26
	HYMAN PAPER & CHEMICAL	11/11/2014	$189.95
	THE TRANE COMPANY	11/11/2014	$527.76
	ATLANTIC IRRIGATION	11/11/2014	$588.69
	HYMAN PAPER & CHEMICAL	11/11/2014	$360.98
	HYMAN PAPER & CHEMICAL	11/11/2014	$380.92
	WW GRAINGER	11/11/2014	$540.94
	DADE PAPER - 16	11/12/2014	$240.75
	JOHNSON PLASTICS	11/11/2014	$369.26
	SUNBELT SIGN SUPPLY LONG	11/12/2014	$271.25
	HDS POWER SOLUTIONS #5D	11/12/2014	$353.10
	CAROLINA ENERGY DIST	11/11/2014	$1,638.88
	MCMASTER-CARR	11/11/2014	$269.15
	CONWAY AUTO PARTS	11/12/2014	$194.19
	LOWES #01705	11/11/2014	$138.92
	WW GRAINGER	11/13/2014	$90.50
	SUNCO POOL CO, INC	11/13/2014	$7.10
	GRAHAM SPORTS INC	11/10/2014	$29.77
	WW GRAINGER	11/13/2014	$220.98
	WW GRAINGER	11/13/2014	$14.56
	BUGGIES UNLIMITED	11/14/2014	$84.98
	GRAYBAR ELECTRIC COMPANY	11/15/2014	$100.15
	CONWAY AUTO PARTS	11/13/2014	$42.79
	WW GRAINGER	11/14/2014	$226.94
	GRAYBAR ELECTRIC COMPANY	11/15/2014	$1,944.29
	WW GRAINGER	11/14/2014	$604.76
	CONWAY AUTO PARTS	11/13/2014	$148.64
	GRAHAM SPORTS INC	11/13/2014	$6.02
	GRAHAM SPORTS INC	11/13/2014	$883.56
	SOUTHEASTERN PAPER GROUP	11/14/2014	$961.93
	DISCOUNT TROPHY & CO INC	11/13/2014	$20.37
	CITY ELECTRIC #42	11/14/2014	$169.34
	WW GRAINGER	11/13/2014	$1,252.79
	PALMETTO PARTS CO	11/14/2014	$456.07
	AMERICAN METALS COMPANY	11/14/2014	$4,344.44
	WW GRAINGER	11/13/2014	$63.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA ENERGY DIST	11/14/2014	$745.76
	Amazon.com	11/15/2014	$143.88
	CONWAY AUTO PARTS	11/14/2014	$146.83
	STRAND COMMUNICATIONS	11/17/2014	$432.65
	TUCKER MATERIALS OF MYRTL	11/17/2014	$1,176.35
	COASTAL FASTNERS & SUPPLY	11/18/2014	$5.67
	LOW COUNTRY GLASS	11/17/2014	$225.00
	LOWES #01705	11/18/2014	$145.86
	WW GRAINGER	11/18/2014	$166.63
	HYMAN PAPER & CHEMICAL	11/18/2014	$52.45
	SIGN ZONE, INC	11/18/2014	$313.39
	HYMAN PAPER & CHEMICAL	11/18/2014	$119.86
	CITY ELECTRIC #42	11/17/2014	$40.40
	WW GRAINGER	11/18/2014	$24.05
	TUCKER MATERIALS OF MYRTL	11/18/2014	$252.52
	FELLERS INC	11/17/2014	$1,599.47
	HYMAN PAPER & CHEMICAL	11/18/2014	$496.79
	CONWAY AUTO PARTS	11/17/2014	$22.94
	HYMAN PAPER & CHEMICAL	11/18/2014	$128.39
	WOLVERINE BRASS INC	11/18/2014	$126.60
	DISCOUNT TROPHY & CO INC	11/19/2014	$7.37
	D&L APPLIANCE PRTS CO#14	11/19/2014	$14.06
	ECK SUPPLY 37	11/19/2014	$1,273.30
	WW GRAINGER	11/18/2014	$116.21
	CITY ELECTRIC #42	11/18/2014	$984.40
	WW GRAINGER	11/18/2014	$215.60
	AMERICAN INDUSTRIES INC	11/19/2014	$522.33
	CONWAY AUTO PARTS	11/18/2014	$43.69
	WW GRAINGER	11/18/2014	$10.23
	LOWES #01004	11/20/2014	$36.55
	WW GRAINGER	11/19/2014	$994.99
	CONWAY AUTO PARTS	11/19/2014	$244.28
	DISCOUNT TROPHY & CO INC	11/20/2014	$4.12
	CONWAY AUTO PARTS	11/19/2014	$6.77
	SOUTHEASTERN PAPER GROUP	11/20/2014	$826.90
	CITY ELECTRIC #42	11/19/2014	$72.67
	PALMETTO PARTS CO	11/19/2014	$184.12
	GENCO CHEMICALS	11/19/2014	$153.44
	BUGGIES UNLIMITED	11/20/2014	$103.95
	WW GRAINGER	11/19/2014	$515.37
	MAC PAPERS INC	11/20/2014	$639.33
	GRAHAM SPORTS INC	11/18/2014	$29.77
	LOWES #01705	11/22/2014	$65.02
	WW GRAINGER	11/21/2014	$33.13
	WW GRAINGER	11/21/2014	$500.85
	LOWES #01705	11/21/2014	$802.18

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	NOR NORTHERN TOOL	11/21/2014	$347.25
	WW GRAINGER	11/21/2014	$97.37
	CONWAY AUTO PARTS	11/20/2014	$27.92
	CONWAY AUTO PARTS	11/21/2014	$41.69
	WW GRAINGER	11/21/2014	$44.29
	GRAHAM SPORTS INC	11/21/2014	$115.56
	WW GRAINGER	11/21/2014	$46.35
	HOME HARDWARE PLUS	11/21/2014	$591.92
	GRAYBAR ELECTRIC COMPANY	11/21/2014	$185.40
	CITY ELECTRIC #42	11/20/2014	$33.50
	PALMETTO PARTS CO	11/20/2014	$148.94
	WW GRAINGER	11/21/2014	$184.63
	GRAYBAR ELECTRIC COMPANY	11/22/2014	$53.63
	GRAHAM SPORTS INC	11/19/2014	$33.68
	CITY ELECTRIC #42	11/20/2014	$416.80
	SHEALY ELECT 803-227-0599	11/21/2014	$500.76
	SILMAR ELECTRONICS	11/21/2014	$190.46
	CONWAY AUTO PARTS	11/20/2014	$64.17
	CONWAY AUTO PARTS	11/20/2014	$113.00
	CONWAY VACUUM CENTER	11/20/2014	$64.20
	GATEWAY #5 MB	11/20/2014	$1,310.75
	GRAYBAR ELECTRIC COMPANY	11/22/2014	$14.57
	WATERBOY SPORTS	11/20/2014	$825.00
	GATEWAY #5 MB	11/21/2014	$1,310.75
	EAST COAST METAL DIST 27	11/24/2014	$115.79
	HDS POWER SOLUTIONS #5D	11/24/2014	$51.73
	HDS POWER SOLUTIONS #5D	11/24/2014	$1,189.57
	SHERWIN WILLIAMS #2769	11/24/2014	$171.25
	D&L APPLIANCE PRTS CO#14	11/24/2014	$256.33
	D&L APPLIANCE PRTS CO#14	11/24/2014	$214.75
	LOWES #01705	11/24/2014	$74.81
	D&L APPLIANCE PRTS CO#14	11/24/2014	$24.84
	LOWES #00603	11/25/2014	$12.27
	ADAMS PRODUCTS 319 MYRTLE	11/25/2014	$1,794.73
	DISCOUNT TROPHY & CO INC	11/25/2014	$259.60
	HYMAN PAPER & CHEMICAL	11/25/2014	$246.71
	WW GRAINGER	11/24/2014	$45.78
	SOL SNAP-ON INDUSTRIAL	11/25/2014	$666.80
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$153.97
	CAPP USA	11/24/2014	$362.02
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$564.81
	DISCOUNT TROPHY & CO INC	11/25/2014	$142.26
	SUNBELT SIGN SUPPLY LONG	11/25/2014	$121.45
	ALL AMERICAN POLY	11/25/2014	$1,818.18
	CONWAY AUTO PARTS	11/24/2014	$21.79
	CITY ELECTRIC #42	11/24/2014	$50.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA ENERGY DIST	11/24/2014	$683.39
	PRO CHEM INC	11/24/2014	$1,463.14
	SOUTHEASTERN PAPER GROUP	11/25/2014	$477.21
	WW GRAINGER	11/25/2014	$293.61
	CONWAY AUTO PARTS	11/26/2014	$27.11
	SOL SNAP-ON INDUSTRIAL	11/27/2014	$48.17
	PRO CHEM INC	11/25/2014	$384.22
	CITY ELECTRIC #42	11/25/2014	$281.83
	CONWAY AUTO PARTS	11/25/2014	$106.81
	CITY ELECTRIC #42	11/25/2014	$136.67
	GRAYBAR ELECTRIC COMPANY	11/27/2014	$25.17
	CONWAY AUTO PARTS	11/25/2014	$353.50
	WW GRAINGER	11/25/2014	$153.48
	PALMETTO SAFETY PROD	11/25/2014	$93.63
	BUGGIES UNLIMITED	11/26/2014	$29.98
			$82,889.23
MELISSA TODD	HORRY TELEPHONE COOPERATI	11/07/2014	$213.99
	DELL SALES & SERVICE	11/14/2014	$59.91
	FORMS AND SUPPLY - AOPD	11/17/2014	$172.16
	FORMS AND SUPPLY - AOPD	11/18/2014	$11.60
	FORMS AND SUPPLY - AOPD	11/20/2014	$15.63
	DELL SALES & SERVICE	11/26/2014	$331.65
	NATIVE SONS	11/26/2014	$91.00
			$895.94
MELISSA-ANNE BLIZZARD	WAL-MART #0586	11/26/2014	$122.02
	CAROLINA FOREST VACUUM	11/26/2014	$383.95
			$505.97
MICHAEL CAWOOD	N2WIN SPORTS	11/03/2014	$630.72
	USAIRWAYS 0372381356459	11/23/2014	$100.10
			$730.82
MICHAEL JACOBS	AUTHORIZENET	11/03/2014	$136.85
	WRISTCO	11/04/2014	$57.49
	DMI DELL HIGHER EDUC	11/06/2014	$23.64
			$217.98
MICHAEL PIERCE	VWR INTERNATIONAL INC	11/15/2014	$390.73
			$390.73
MICHAEL WOODLE	REYNOLDS ADVANCEED MAT	11/10/2014	$606.17
	LOWES #01705	11/14/2014	$47.95
	WM SUPERCENTER #4664	11/14/2014	$45.22
	AIRGAS SOUTH	11/26/2014	$30.50
			$729.84
MIRINDA CHESTNUT	SMITH RUBBER STAMP & SEAL	11/06/2014	$148.74
	DUN & BRADSTREET CRED	11/13/2014	$1,599.00
	HERALD OFFICE SUPPLY INC	11/12/2014	$351.50

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	11/13/2014	$489.26
	FORMS AND SUPPLY - AOPD	11/14/2014	$41.36
	TREASURY INSTITUE	11/18/2014	$695.00
	LE BLEU OF THE CAROLINAS	11/25/2014	$73.56
			$3,398.42
NICHOLAS DESTEFANO	LOWES #01705	11/06/2014	$5.22
	WM SUPERCENTER #4664	11/14/2014	$48.44
	WAL-MART #4664	11/17/2014	$16.83
	USAIRWAYS 0377508819853	11/21/2014	$435.20
			$505.69
NYOKA HUCKS	NLNAC	10/30/2014	$2,625.00
	US INK AND TONER	11/07/2014	$656.40
	FORMS AND SUPPLY - AOPD	11/10/2014	$14.55
	CAROLINA BIOLOGIC SUPPLY	11/11/2014	$145.02
	US INK AND TONER	11/13/2014	$57.75
	DMI DELL HIGHER EDUC	11/18/2014	$142.29
			$3,641.01
PATRICIA H WEST	DMI DELL HIGHER EDUC	11/01/2014	$26.74
	LOWES #01705	11/06/2014	$93.84
	PARTS PEOPLE COM INC	11/13/2014	$29.95
	PARTS PEOPLE COM INC	11/13/2014	$67.00
	FORMS AND SUPPLY - AOPD	11/17/2014	$54.50
	FORMS AND SUPPLY - AOPD	11/20/2014	$45.66
	US INK AND TONER	11/26/2014	$2,235.29
			$2,552.98
PATRICIA HARRINGTON	CONWAY DMV 26	11/18/2014	$10.00
			$10.00
PATTY CARTER	WM SUPERCENTER #4664	11/06/2014	$10.42
	NTL COUNCL OF UNIV RSRCH	11/13/2014	$311.00
			$321.42
PAUL T GAYES	WEST MARINE 1208	11/11/2014	$81.25
	WEST MARINE 1208	11/11/2014	$66.25
			$147.50
PAULA GWALTNEY	NATL ASSOC OF TEACHERS	10/31/2014	$215.00
	OFB AP110601NDAZNFS6	11/05/2014	$7.00
	DELTA AIR 0067528321559	11/05/2014	$395.20
	WM SUPERCENTER #2712	11/13/2014	$40.98
	LOWES #01705	11/14/2014	$68.44
	THE HOME DEPOT 1116	11/13/2014	$34.54
	US INK AND TONER	11/19/2014	$211.41
			$972.57
PAULA HOLT	IMAGINATION ATHLETCIS	10/31/2014	$1,420.47
	SEARS ROEBUCK 1795	10/31/2014	$53.99
	SEARS ROEBUCK 1795	11/04/2014	$59.39

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	SEARS ROEBUCK 1795	11/04/2014	$124.20
	FORMS AND SUPPLY - AOPD	11/04/2014	$355.94
	SEARS ROEBUCK 1795	11/08/2014	$37.79
	SEARS ROEBUCK 1795	11/06/2014	$102.59
	LINE EQUIPMENT SALES CO	11/10/2014	$72.92
	SEARS ROEBUCK 1795	11/17/2014	$59.39
	DMI DELL HIGHER EDUC	11/20/2014	$77.30
			$2,363.98
PAULA LIPPERT	NACADA	11/07/2014	$65.00
	AAC AND U	11/14/2014	$520.00
			$585.00
PHILLIP MOORE	LOWES #01705	11/15/2014	$19.85
	STROUD SAFETY APPAREL	11/25/2014	$1,125.00
			$1,144.85
POPPY HEPP	ALIEXPRESS	11/13/2014	$53.91
	LOWES #01705	11/11/2014	$5.72
	WM SUPERCENTER #4664	11/25/2014	$31.61
	FORMS AND SUPPLY - AOPD	11/25/2014	$366.00
			$457.24
RICHARD PETERSON	LOWES #01705	11/03/2014	$55.73
	WM SUPERCENTER #4664	11/04/2014	$32.04
	LOWES #01705	11/04/2014	$11.75
	DURRIDGE COMPANY I	11/05/2014	$139.00
	VWR INTERNATIONAL INC	11/11/2014	$115.60
	DWYER INSTRUMENTS INC	11/10/2014	$40.42
	POWER EQUIPMENT DIRECT	11/12/2014	$1,335.00
	GEORGIA FLUID SYSTEM TEC	11/13/2014	$201.69
	DURRIDGE COMPANY I	11/24/2014	$434.50
	LUDLUM MEASUREMENTS, I	11/24/2014	$426.00
			$2,791.73
RICHARD VISO	PAYPAL SEERS	11/07/2014	$255.00
			$255.00
RITA SMITH	FORMS AND SUPPLY - AOPD	10/31/2014	$29.20
	FORMS AND SUPPLY - AOPD	11/03/2014	$21.94
	FORMS AND SUPPLY - AOPD	11/06/2014	$23.42
	FORMS AND SUPPLY - AOPD	11/12/2014	$9.52
	FORMS AND SUPPLY - AOPD	11/13/2014	$97.48
	US INK AND TONER	11/18/2014	$411.47
	FORMS AND SUPPLY - AOPD	11/17/2014	$9.52
	DMI DELL HIGHER EDUC	11/22/2014	$421.80
	FORMS AND SUPPLY - AOPD	11/24/2014	$33.56
			$1,057.91
ROB REED	Amazon.com	10/31/2014	$9.50
	Amazon.com	10/31/2014	$13.63

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Cardholder	Vendor Name	Purchase Date	Amount
ROB REED	Amazon.com	11/04/2014	$55.56
	Amazon.com	11/07/2014	$32.73
	Amazon.com	11/07/2014	$18.84
			$130.26
ROBERT MOORER	WW GRAINGER	11/10/2014	$28.18
	LOWES #01705	11/11/2014	$486.23
	WW GRAINGER	11/13/2014	$534.85
	WW GRAINGER	11/14/2014	$165.85
	WEST MARINE 1208	11/15/2014	$35.29
	SOUTHERN RIGGING AND SUPP	11/17/2014	$80.00
	WEST MARINE #137	11/18/2014	$93.03
			$1,423.43
ROBYN DIVEN	DMI DELL HIGHER EDUC	11/06/2014	$128.06
	ACADEMIC SUPPLIER OFFICE	11/05/2014	$345.31
	FORMS AND SUPPLY - AOPD	11/18/2014	$54.35
	US INK AND TONER	11/21/2014	$131.30
			$659.02
ROSEMARY PLEASANT	APL APPLE ONLINE STORE	11/20/2014	$20.33
	AMAZON MKTPLACE PMTS	11/23/2014	$4.49
	Amazon.com	11/23/2014	$163.91
	AMAZON MKTPLACE PMTS	11/22/2014	$4.00
	AMAZON MKTPLACE PMTS	11/23/2014	$4.00
	AMAZON MKTPLACE PMTS	11/22/2014	$5.54
	AMAZON MKTPLACE PMTS	11/22/2014	$12.69
	AMAZON MKTPLACE PMTS	11/24/2014	$4.00
	AMAZON MKTPLACE PMTS	11/24/2014	$4.00
	AMAZON MKTPLACE PMTS	11/24/2014	$5.54
	AMAZON MKTPLACE PMTS	11/24/2014	$4.00
	AMAZON MKTPLACE PMTS	11/24/2014	$4.00
	AMAZON MKTPLACE PMTS	11/24/2014	$12.69
	AMAZON MKTPLACE PMTS	11/24/2014	$4.93
	Amazon.com	11/24/2014	$80.16
	AMAZON MKTPLACE PMTS	11/25/2014	$4.00
	AMAZON MKTPLACE PMTS	11/25/2014	$4.00
			$342.28
ROY VIA	AIRGAS SOUTH	11/01/2014	$10.11
	NOR NORTHERN TOOL	10/31/2014	$319.20
	TRI-STATE PUMP & CONTROL	11/03/2014	$429.97
	TRI-STATE PUMP & CONTROL	11/03/2014	$252.59
	R AND R PRODUCTS INC	11/05/2014	$114.63
	INTERSTATE BATTERY SYSTEM	11/05/2014	$81.13
	REVELS TURF & TRACTOR	11/06/2014	$272.73
	LOWES #01705	11/07/2014	$65.86
	NOR NORTHERN TOOL	11/10/2014	$109.40
	TYLER EQUIPMENT CO INC	11/12/2014	$42.96

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	REVELS TURF & TRACTOR	11/12/2014	$23.69
	R AND R PRODUCTS INC	11/18/2014	$337.06
	R AND R PRODUCTS INC	11/20/2014	$549.95
	SMITH TURF & IRRAGTION	11/20/2014	$108.25
			$2,717.53
SAMANTHA KOST	FORMS AND SUPPLY - AOPD	11/14/2014	$75.29
	NACDA AND AFFILIATES	11/24/2014	$500.00
			$575.29
SAMUEL GARY JR	WEST MARINE 1208	10/31/2014	$103.73
	WEST MARINE 1208	11/04/2014	$94.40
	THE BOAT SHED INC	11/06/2014	$74.97
	TERMINAL TIRE	11/17/2014	$132.31
			$405.41
SANDEE OLIVER	FORMS AND SUPPLY - AOPD	10/30/2014	$20.81
	LOWES #00907	11/07/2014	$60.99
	IN SHRED WITH US	11/10/2014	$30.00
	IN SHRED WITH US	11/10/2014	$30.00
	FORMS AND SUPPLY - AOPD	11/18/2014	$42.84
	FORMS AND SUPPLY - AOPD	11/25/2014	$51.36
			$236.00
SANDRA CANNONE	4IMPRINT	11/24/2014	$346.36
	BETA	11/25/2014	$500.00
			$846.36
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	11/03/2014	$40.26
	DMI DELL BUS ONLINE	11/11/2014	$233.22
	DELL SALES & SERVICE	11/14/2014	$293.13
			$566.61
SARAH RABON	FORMS AND SUPPLY - AOPD	11/10/2014	$317.01
			$317.01
SARAH SMOAK	ATHLETICCOMPRESSIONCOM	11/21/2014	$89.97
			$89.97
SCOTT GALLIMORE	CBORD GROUP	11/11/2014	$140.17
			$140.17
SCOTT STILLER	BOXWOOD TECH	11/07/2014	$250.00
	BOXWOOD TECH	11/07/2014	$375.00
	BOXWOOD TECH	11/07/2014	$200.00
	AMERICAN WATERWORKS	11/07/2014	$349.00
	2BUYSAFE.COM/ EARTHWRK	11/10/2014	$125.00
	MWW MONSTER.COM	11/18/2014	$780.00
			$2,079.00
SHAUN BANNON	LOWES #01705	11/03/2014	$48.76
	CABLESANDKITS	11/06/2014	$193.75
	LOWES #01705	11/07/2014	$71.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	LOWES #01705	11/13/2014	$8.54
	COMMUNICATION MANAGEMEN	11/17/2014	$697.04
	HORRY TELEPHONE COOPERATI	11/18/2014	$64.20
			$1,083.96
SHAWN SEASE	HERRSCHNERS8007131239	11/06/2014	$73.50
	ORIENTAL TRADING CO	11/05/2014	$87.73
	MICHAELS STORES 2056	11/09/2014	$163.53
	HOMEGOODS #0182	11/09/2014	$43.64
	HOBBY-LOBBY #505	11/11/2014	$1,084.98
	SKYO FAN GEAR & TEXTBOOKS	11/19/2014	$262.44
			$1,715.82
SHEILA LANE	FORMS AND SUPPLY - AOPD	11/14/2014	$65.69
	FORMS AND SUPPLY - AOPD	11/21/2014	$62.71
			$128.40
SHELLI IVEY	WM SUPERCENTER #4664	11/19/2014	$15.26
	WAL-MART #4664	11/19/2014	$10.03
	PARTY MAKER	11/20/2014	$10.69
			$35.98
SONYA WOODS	GIH GLOBALINDUSTRIALEQ	11/11/2014	$121.82
	GNC #05455	11/11/2014	$396.06
	NSCA	11/18/2014	$240.00
	WAL-MART #4664	11/25/2014	$26.83
			$784.71
STACI WILLETTE	USFSAR AUXILIARY SERVICES	11/14/2014	$570.00
			$570.00
STELLA GORE	HDS POWER SOLUTIONS #5D	11/04/2014	$705.67
	PALMETTO PARTS CO	11/03/2014	$31.72
	WW GRAINGER	11/03/2014	$23.54
	SHERWIN WILLIAMS #2729	11/06/2014	$84.41
	PALMETTO PARTS CO	11/12/2014	$755.21
	FORMS AND SUPPLY - AOPD	11/12/2014	$57.92
	FORMS AND SUPPLY - AOPD	11/14/2014	$41.52
	AMAZON MKTPLACE PMTS	11/15/2014	$26.40
			$1,726.39
STEPHANIE FREEMAN	AMAZON MKTPLACE PMTS	11/04/2014	$403.99
	AMAZON MKTPLACE PMTS	11/05/2014	$115.67
	STONEY KNOLL GARDE	11/07/2014	$831.28
	TIGER SUPPLIES	11/07/2014	$95.00
	FORMS AND SUPPLY - AOPD	11/06/2014	$73.09
	AMAZON MKTPLACE PMTS	11/12/2014	$220.52
	K12SCHOOLSUPPLIES.NET	11/10/2014	$34.61
	DOCUSYSTEMS INC	11/14/2014	$328.04
	FORMS AND SUPPLY - AOPD	11/13/2014	$171.35
	FORMS AND SUPPLY - AOPD	11/17/2014	$150.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,423.98
SUSAN BUTCHER	ACADEMIC SUPPLIER OFFICE	11/07/2014	$147.24
	FORMS AND SUPPLY - AOPD	11/18/2014	$281.12
	AT&T DATA	11/23/2014	$25.00
			$453.36
SUSAN LIBES	VWR INTERNATIONAL INC	11/05/2014	$388.62
	VWR INTERNATIONAL INC	11/05/2014	$329.20
	VWR INTERNATIONAL INC	11/07/2014	$61.12
	SOUTHERN RIGGING AND SUPP	11/11/2014	$697.95
	LOWES #01705	11/11/2014	$339.60
			$1,816.49
SUSAN SOUCY	FORMS AND SUPPLY - AOPD	11/03/2014	$278.64
	RIPLEY'S MB AQ	11/04/2014	$133.00
	RIPLEY'S MB AQ	11/04/2014	$105.00
	RIPLEY'S MB AQ	11/04/2014	$133.00
	RIPLEY'S MB AQ	11/04/2014	$140.00
	RIPLEY'S MB AQ	11/04/2014	$77.00
	Gulf Specimen Marine Labo	11/07/2014	$174.00
	BUEHLER	11/11/2014	$501.99
	IN SHRED WITH US	11/12/2014	$31.50
	FORMS AND SUPPLY - AOPD	11/12/2014	$151.67
	TFS FISHERSCI ECOM ATL	11/13/2014	$81.57
	VWR INTERNATIONAL INC	11/14/2014	$167.73
	GA CHAPTER AFS	11/13/2014	$165.00
	TFS FISHERSCI ECOM ATL	11/15/2014	$2,189.36
	Gulf Specimen Marine Labo	11/14/2014	$162.50
	GEOLOGICAL ENTERPRISES IN	11/13/2014	$111.00
	AIRGAS SOUTH	11/19/2014	$76.63
	RIPLEY'S MB AQ	11/21/2014	$224.00
	FORMS AND SUPPLY - AOPD	11/20/2014	$96.24
	TFS FISHERSCI ECOM ATL	11/25/2014	$318.78
			$5,318.61
SUSAN TALBOT	IN SHRED WITH US	11/06/2014	$60.00
	FORMS AND SUPPLY - AOPD	11/11/2014	$215.75
	LE BLEU OF THE CAROLINAS	11/17/2014	$47.26
	KEURIG GREEN MOUNTAIN	11/18/2014	$34.13
	DMI DELL HIGHER EDUC	11/20/2014	$104.85
	FORMS AND SUPPLY - AOPD	11/21/2014	$40.51
			$502.50
SUSANNAH MARSHMAN	NISTS	11/25/2014	$450.00
			$450.00
SUZANNE BEVERLY	FORMS AND SUPPLY - AOPD	11/04/2014	$5.07
	BRAME SPECIALTY CO	11/18/2014	$1,768.45
			$1,773.52

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	BI-LO GROCERY #5269	11/10/2014	$9.45
	CAROLINA BIOLOGIC SUPPLY	11/11/2014	$184.51
	CAROLINA BIOLOGIC SUPPLY	11/12/2014	$2,017.16
	CAROLINA BIOLOGIC SUPPLY	11/17/2014	$1,013.72
			$3,224.84
TABITHA SINGLETARY	REV.COM	11/03/2014	$81.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$51.44
	FORMS AND SUPPLY - AOPD	11/17/2014	$71.28
	US INK AND TONER	11/24/2014	$235.88
			$439.60
TAMMY HOLT	GRAND STRAND WATER & SEWE	11/05/2014	$45.85
	GRAND STRAND WATER & SEWE	11/05/2014	$282.85
	GRAND STRAND WATER & SEWE	11/05/2014	$140.35
	GRAND STRAND WATER & SEWE	11/05/2014	$32.00
	GRAND STRAND WATER & SEWE	11/05/2014	$9.40
	GRAND STRAND WATER & SEWE	11/05/2014	$17.45
	GRAND STRAND WATER & SEWE	11/05/2014	$344.60
	GRAND STRAND WATER & SEWE	11/05/2014	$208.90
	GRAND STRAND WATER & SEWE	11/05/2014	$790.55
	GRAND STRAND WATER & SEWE	11/05/2014	$135.70
	GRAND STRAND WATER & SEWE	11/05/2014	$215.00
	GRAND STRAND WATER & SEWE	11/05/2014	$166.20
	GRAND STRAND WATER & SEWE	11/05/2014	$48.00
	GRAND STRAND WATER & SEWE	11/05/2014	$3,867.35
	GRAND STRAND WATER & SEWE	11/10/2014	$48.60
	GRAND STRAND WATER & SEWE	11/10/2014	$397.64
	GRAND STRAND WATER & SEWE	11/10/2014	$264.97
	GRAND STRAND WATER & SEWE	11/10/2014	$10.40
	GRAND STRAND WATER & SEWE	11/10/2014	$50.46
	GRAND STRAND WATER & SEWE	11/10/2014	$538.66
	GRAND STRAND WATER & SEWE	11/10/2014	$2,178.42
	GRAND STRAND WATER & SEWE	11/10/2014	$120.90
	GRAND STRAND WATER & SEWE	11/10/2014	$396.83
	GRAND STRAND WATER & SEWE	11/10/2014	$829.86
	GRAND STRAND WATER & SEWE	11/10/2014	$301.67
	GRAND STRAND WATER & SEWE	11/10/2014	$364.65
	GRAND STRAND WATER & SEWE	11/10/2014	$103.90
	GRAND STRAND WATER & SEWE	11/10/2014	$390.24
	GRAND STRAND WATER & SEWE	11/10/2014	$189.88
	GRAND STRAND WATER & SEWE	11/10/2014	$27.40
	GRAND STRAND WATER & SEWE	11/10/2014	$549.67
	GRAND STRAND WATER & SEWE	11/10/2014	$456.15
	GRAND STRAND WATER & SEWE	11/10/2014	$742.54
	GRAND STRAND WATER & SEWE	11/10/2014	$712.03
	GRAND STRAND WATER & SEWE	11/10/2014	$387.63
	GRAND STRAND WATER & SEWE	11/10/2014	$104.84

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	11/10/2014	$546.63
	GRAND STRAND WATER & SEWE	11/10/2014	$610.04
	GRAND STRAND WATER & SEWE	11/10/2014	$375.60
	GRAND STRAND WATER & SEWE	11/10/2014	$35.90
	GRAND STRAND WATER & SEWE	11/10/2014	$707.32
	GRAND STRAND WATER & SEWE	11/10/2014	$416.39
	GRAND STRAND WATER & SEWE	11/10/2014	$40.76
	GRAND STRAND WATER & SEWE	11/10/2014	$37.23
	GRAND STRAND WATER & SEWE	11/10/2014	$229.37
	GRAND STRAND WATER & SEWE	11/10/2014	$425.65
	GRAND STRAND WATER & SEWE	11/10/2014	$418.93
	GRAND STRAND WATER & SEWE	11/10/2014	$67.87
	GRAND STRAND WATER & SEWE	11/10/2014	$249.05
	GRAND STRAND WATER & SEWE	11/10/2014	$34.25
	GRAND STRAND WATER & SEWE	11/10/2014	$288.13
	GRAND STRAND WATER & SEWE	11/10/2014	$18.71
	GRAND STRAND WATER & SEWE	11/10/2014	$94.67
	GRAND STRAND WATER & SEWE	11/10/2014	$320.08
	GRAND STRAND WATER & SEWE	11/10/2014	$599.32
	GRAND STRAND WATER & SEWE	11/10/2014	$240.23
	GRAND STRAND WATER & SEWE	11/10/2014	$12.30
	GRAND STRAND WATER & SEWE	11/10/2014	$372.00
	GRAND STRAND WATER & SEWE	11/10/2014	$569.16
	GRAND STRAND WATER & SEWE	11/10/2014	$284.21
	GRAND STRAND WATER & SEWE	11/10/2014	$221.95
	GRAND STRAND WATER & SEWE	11/10/2014	$359.55
	GRAND STRAND WATER & SEWE	11/10/2014	$321.14
	GRAND STRAND WATER & SEWE	11/10/2014	$296.92
	GRAND STRAND WATER & SEWE	11/10/2014	$1,081.55
	GRAND STRAND WATER & SEWE	11/10/2014	$564.39
	GRAND STRAND WATER & SEWE	11/10/2014	$261.11
	GRAND STRAND WATER & SEWE	11/10/2014	$14.88
	GRAND STRAND WATER & SEWE	11/10/2014	$229.37
	GRAND STRAND WATER & SEWE	11/10/2014	$323.23
	GRAND STRAND WATER & SEWE	11/10/2014	$312.68
	GRAND STRAND WATER & SEWE	11/10/2014	$12.33
	GRAND STRAND WATER & SEWE	11/10/2014	$408.98
	GRAND STRAND WATER & SEWE	11/10/2014	$2,792.24
	GRAND STRAND WATER & SEWE	11/10/2014	$182.69
	GRAND STRAND WATER & SEWE	11/10/2014	$290.06
	GRAND STRAND WATER & SEWE	11/10/2014	$14.88
	GRAND STRAND WATER & SEWE	11/10/2014	$12.33
	GRAND STRAND WATER & SEWE	11/10/2014	$585.27
	GRAND STRAND WATER & SEWE	11/10/2014	$54.33
	GRAND STRAND WATER & SEWE	11/10/2014	$397.70
	GRAND STRAND WATER & SEWE	11/10/2014	$364.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	11/10/2014	$33.58
	GRAND STRAND WATER & SEWE	11/10/2014	$567.04
	GRAND STRAND WATER & SEWE	11/10/2014	$280.80
	GRAND STRAND WATER & SEWE	11/10/2014	$681.88
	GRAND STRAND WATER & SEWE	11/10/2014	$43.59
	GRAND STRAND WATER & SEWE	11/10/2014	$448.82
	GRAND STRAND WATER & SEWE	11/10/2014	$466.38
	GRAND STRAND WATER & SEWE	11/10/2014	$20.61
	GRAND STRAND WATER & SEWE	11/10/2014	$229.37
	GRAND STRAND WATER & SEWE	11/10/2014	$27.93
	GRAND STRAND WATER & SEWE	11/10/2014	$507.14
			$34,874.26
TARA SAVILLE JOSEY	WW GRAINGER	10/30/2014	$342.27
	2XL CORP/CARE-GYMWIPES	11/05/2014	$291.19
	2XL CORP/CARE-GYMWIPES	11/11/2014	$571.97
	MAD DOGG ATHLETICS	11/17/2014	$329.09
	ERC WIPING PRODUCTS IN	11/17/2014	$1,215.00
			$2,749.52
TAYLOR JONES	POWERBAR FROM LDC	11/12/2014	$1,769.85
			$1,769.85
THERESA GREENE	AMAZON MKTPLACE PMTS	10/31/2014	$15.13
	NASPA-SKIPJACK	10/30/2014	$780.00
	HORRY TELEPHONE COOPERATI	11/06/2014	$106.99
	Amazon.com	11/07/2014	$38.81
	FORMS AND SUPPLY - AOPD	11/12/2014	$36.04
	US INK AND TONER	11/13/2014	$228.60
	SOUTHEASTERN ASSOCIATION	11/14/2014	$185.00
	IMAGINATION ATHLETCIS	11/18/2014	$2,754.00
	FORMS AND SUPPLY - AOPD	11/18/2014	$4.67
	FORMS AND SUPPLY - AOPD	11/20/2014	$30.00
	FORMS AND SUPPLY - AOPD	11/25/2014	$5.59
			$4,184.83
THOMAS MEZZAPELLE	TI TASER INTL	11/14/2014	$284.34
	TI TASER INTL	11/14/2014	$1,013.79
	SIRCHIE FINGER PRINT LABO	11/21/2014	$177.55
			$1,475.68
TODD WREN	BARBIZON CHARLOTTE INC	10/31/2014	$615.66
	GEL SERVICES	11/03/2014	$104.12
	LOWES #01705	11/03/2014	$58.34
	BARBIZON CHARLOTTE INC	11/04/2014	$30.93
	MC SOUND LIGHT AND VIDEO	11/03/2014	$1,350.00
	OFFICE DEPOT #2179	11/04/2014	$17.11
	TROXELL COMMUNICATIONS IN	11/05/2014	$466.64
	SCOTT ELECTRIC CO	11/06/2014	$682.00
	LOWES #01705	11/08/2014	$63.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD WREN	LOWES #01705	11/08/2014	$28.95
	SCOTT ELECTRIC CO	11/12/2014	$598.34
	LOWES #01705	11/23/2014	$134.20
			$4,149.76
TRAVIS OVERTON	FORMS AND SUPPLY - AOPD	10/30/2014	$40.55
	PROGRESSIVE BUSIN	10/31/2014	$195.00
			$235.55
TRENNY NEFF	TWITTER ADVERTISING	11/01/2014	$15.00
	FACEBOOK KJ3MG6E662	10/31/2014	$200.00
	GOOGLE ADWS2911418506	10/31/2014	$500.00
	CUMULUS-MURRELLS INLET	11/05/2014	$175.00
	WACCAMAW PUBLISHERS	11/05/2014	$350.00
	TWITTER ADVERTISING	11/08/2014	$85.00
	NACDA AND AFFILIATES	11/11/2014	$250.00
	MGI WBTW13	11/12/2014	$300.00
	THE STATE NEWSPAPER	11/11/2014	$2,022.50
	CUMULUS-MURRELLS INLET	11/12/2014	$525.00
	GOOGLE ADWS2911418506	11/18/2014	$500.00
	MGI WBTW13	11/19/2014	$500.00
	TWITTER ADVERTISING	11/19/2014	$30.00
	CAMEL CITY POSTER PRODUCT	11/20/2014	$300.51
	TWITTER ADVERTISING	11/26/2014	$120.00
			$5,873.01
VIRGINIA ALTMAN	LE BLEU OF THE CAROLINAS	11/10/2014	$81.67
			$81.67
VIRGINIA DONEVANT-HAINES	WAL-MART #2712	11/19/2014	$111.07
	DISPLAYS2GOCOM	11/21/2014	$101.24
			$212.31
WALTER SHOWERS JR.	FOOD LION #1384	10/31/2014	$3.18
	FOOD LION #1384	11/06/2014	$4.26
	LOWES #01705	11/06/2014	$14.02
	WM SUPERCENTER #4664	11/06/2014	$9.63
	WM SUPERCENTER #4664	11/10/2014	$2.00
			$33.09
WENDI LEE	EMA EMMA EMAIL MARKETING	11/01/2014	$24.00
	LCI PAPER	11/19/2014	$9.47
			$33.47
WHITNEY COMER	CAMPUS COMPACT OF THE MOU	11/05/2014	$35.00
			$35.00
WILLIAM EDMONDS	B&H PHOTO STORE	11/24/2014	$262.56
	SOUTHERN COMPUTER WAREHOU	11/26/2014	$54.98
	SOUTHERN COMPUTER WAREHOU	11/26/2014	$49.99
			$367.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G WEISNER	ERI SAFETY VIDEO'S	10/31/2014	$2,377.29
	ERI SAFETY VIDEO'S	10/30/2014	$3,000.00
	FORMS AND SUPPLY - AOPD	11/03/2014	$133.50
	LE BLEU OF THE CAROLINAS	11/12/2014	$79.31
			$5,590.10
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	11/04/2014	$31.53
	CONWAY AUTO PARTS	11/04/2014	$3.20
	CONWAY AUTO PARTS	11/04/2014	$178.82
	CONWAY AUTO PARTS	11/05/2014	$6.40
	CONWAY AUTO PARTS	11/06/2014	$26.51
	CONWAY AUTO PARTS	11/07/2014	$42.56
	UFIRST LAUNDRY SVCS	11/11/2014	$31.53
	CAROLINAS GOLF COURSE	11/12/2014	$180.00
	CAROLINAS GOLF COURSE	11/12/2014	$265.00
	LOWES #01705	11/13/2014	$49.23
	CONWAY AUTO PARTS	11/12/2014	$64.72
	CAROLINAS GOLF COURSE	11/14/2014	$195.00
	JOHN DEERE LANDSCAPES593	11/14/2014	$65.91
	CAROLINAS GOLF COURSE	11/14/2014	$190.00
	UFIRST LAUNDRY SVCS	11/17/2014	$31.53
	CONWAY AUTO PARTS	11/17/2014	$120.89
	UFIRST LAUNDRY SVCS	11/24/2014	$31.53
	JOHN DEERE LANDSCAPES593	11/26/2014	$654.52
			$2,168.88
YVONNE HARPS	FORMS AND SUPPLY - AOPD	11/03/2014	$47.75
	GMU KIHD WEB	11/03/2014	$300.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$42.69
	WM SUPERCENTER #4664	11/11/2014	$20.29
			$410.73

Total for COASTAL CAROLINA UNIVERSITY: $588,529.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	11/03/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/05/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/09/2014	$40.00
	VZWRLSS PRPAY AUTOPAY	11/09/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/11/2014	$30.00
	APPLE STORE #R318	11/25/2014	$31.47
			$191.47
ABIGAIL CAIN	FEDEX 137725213	11/01/2014	$80.12
	FEDEX 137891582	11/06/2014	$136.15
	STA TRAVEL INC 210	11/10/2014	$175.00
	OFFICE DEPOT #1214	11/11/2014	$8.13
	FEDEX 138122042	11/12/2014	$41.63
	OFFICE DEPOT #1214	11/11/2014	$17.35
	OFFICE DEPOT #1214	11/11/2014	$6.50
	OFFICE DEPOT #1090	11/11/2014	$24.94
	FEDEX 138169073	11/13/2014	$71.18
	FEDEX 476995665	11/15/2014	$13.26
	FEDEX 138339236	11/18/2014	$77.22
	FEDEX 138485482	11/21/2014	$91.10
	AMAZON MKTPLACE PMTS	11/22/2014	$16.06
	AMAZON MKTPLACE PMTS	11/22/2014	$165.08
	AMAZON MKTPLACE PMTS	11/21/2014	$9.99
	FEDEX 138707708	11/27/2014	$35.59
	FEDEX 138662698	11/26/2014	$41.63
			$1,010.93
ALEXANDRA THACKER	HARRIS TEETER #0277	10/31/2014	$42.93
	48HourPrint.com	11/05/2014	$114.91
	Songbird Crafts	11/07/2014	$185.82
	LIGHTS COM	11/07/2014	$210.00
	CREATEFORLESS LLC	11/12/2014	$115.39
	HIFI SOUND CONNECTION	11/14/2014	$119.99
	WIN WIND&WEATHER	11/19/2014	$494.18
	CHRISTMAS CENTRALCOM	11/17/2014	$292.79
	CHARLESTON DOWNTOWN	11/17/2014	$44.98
	PAPER MART	11/18/2014	$54.84
	ZORO TOOLS INC	11/21/2014	$44.30
			$1,720.13
ALFAIR MEREDITH	DOMINO'S 5659	10/31/2014	$37.03
	IF ITS PAPER CHARLESTON L	11/06/2014	$52.06
	OFFICE DEPOT #3357	11/06/2014	$170.85
	DOMINO'S 5659	11/07/2014	$38.89
	DOSCHER'S IGA #12	11/13/2014	$12.58
	DOMINO'S 5659	11/14/2014	$68.33
	ATWOOD PUBLISHING	11/16/2014	$107.00
	DOMINO'S 5659	11/21/2014	$51.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALFAIR MEREDITH	OFFICE DEPOT #3357	11/26/2014	$18.76
			$556.52
ALISON PIEPMEIER	EMA EMMA EMAIL MARKETING	11/01/2014	$24.00
	Amazon.com	11/12/2014	$143.64
	CTC CONSTANTCONTACT.COM	11/19/2014	$25.00
	Amazon.com	11/21/2014	$16.41
			$209.05
ALLAN STRAND	PACK & MAIL ETC	11/11/2014	$64.23
			$64.23
ALYSON GOFF	IN A3 COMMUNICATIONS INC	11/13/2014	$812.67
	VZWRLSS PRPAY AUTOPAY	11/24/2014	$30.00
			$842.67
AMANDA C BRYSON	LOWES #00655	10/31/2014	$23.75
	B&H PHOTO STORE	11/03/2014	$67.30
	OFFICE DEPOT #3357	11/06/2014	$19.79
	ACUI ASSOC OF COLLEGE	11/09/2014	$35.00
	USPS.COM CLICK66100611	11/12/2014	$15.80
	B&H PHOTO STORE	11/13/2014	$58.88
	USPS.COM CLICK66100611	11/17/2014	$12.00
	CVS/PHARMACY #01039	11/17/2014	$9.73
	WHENTOWORK	11/18/2014	$200.00
	USPS.COM CLICK66100611	11/18/2014	$7.25
	USPS.COM CLICK66100611	11/19/2014	$7.25
	MICHAELS STORES 1241	11/20/2014	$4.33
	ARTIST AND CRAFTSMAN SUPP	11/20/2014	$25.73
	USPS 45148395519802198	11/25/2014	$19.60
			$506.41
AMBER MANOR	IRONWOODYFITNESS	11/19/2014	$79.45
	SORINEX	11/19/2014	$530.93
			$610.38
AMY LANGVILLE	AMAZON MKTPLACE PMTS	10/31/2014	$130.95
	Amazon.com	11/03/2014	$46.96
	AMAZON MKTPLACE PMTS	11/05/2014	$13.98
	AMAZON MKTPLACE PMTS	11/05/2014	$35.91
	AMAZON MKTPLACE PMTS	11/05/2014	$73.49
	AMAZON MKTPLACE PMTS	11/05/2014	$53.96
	AMAZON MKTPLACE PMTS	11/08/2014	$13.98
	AMAZON MKTPLACE PMTS	11/08/2014	$68.99
	AMAZON MKTPLACE PMTS	11/11/2014	$6.76
	AMAZON MKTPLACE PMTS	11/10/2014	$19.86
	AMAZON MKTPLACE PMTS	11/11/2014	$23.56
	Amazon.com	11/11/2014	$31.80
	AMAZON MKTPLACE PMTS	11/11/2014	$28.30
	AMAZON MKTPLACE PMTS	11/11/2014	$4.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY LANGVILLE	AMAZON MKTPLACE PMTS	11/11/2014	$4.00
	AMAZON MKTPLACE PMTS	11/26/2014	$4.02
			$560.52
AMY SEAGO	PHILLIPS OLD COLONY HOUS	10/31/2014	$357.00
	JAMES ISLAND CNTY PRK	11/04/2014	$20.00
	JAMES ISLAND CNTY PRK	11/04/2014	$110.00
	Amazon.com	11/12/2014	$16.00
			$503.00
AMY SOLOMON	CTC CONSTANTCONTACT.COM	11/14/2014	$20.00
	VZWRLSS PRPAY AUTOPAY	11/16/2014	$30.00
	WUFOO.COM/CHARGE	11/27/2014	$29.95
			$79.95
ANASTASIA EMELIANOFF	AMAZON MKTPLACE PMTS	11/13/2014	$69.00
	Amazon.com	11/13/2014	$137.10
	CVS/PHARMACY #01039	11/20/2014	$17.26
	NEEBO U BKS-CHARLSTN 121	11/20/2014	$23.86
			$247.22
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	11/01/2014	$7.00
	Smashing Ma 8A8394C1410C	11/11/2014	$29.00
	PAYPAL ROCKETGENIU	11/14/2014	$99.50
	FILEPICKER.IO	11/27/2014	$19.00
			$154.50
ANDREW MCGLAUGHON	Lloyd's Soccer - Mt. Plea	10/30/2014	$403.62
	SRVCFEE COM	11/03/2014	$11.99
	ROSS PRINTING	11/05/2014	$875.50
	SIGNS TO GO LLC	11/07/2014	$1,741.43
	ADOBE SYSTEMS, INC.	11/06/2014	$239.88
	KNIGHT PRINTING AND GR	11/14/2014	$1,360.75
	PAPA JOHN'S #03756	11/18/2014	$45.78
	SIGNS TO GO LLC	11/18/2014	$402.66
	NEEBO U BKS-CHARLSTN 121	11/18/2014	$338.50
			$5,420.11
ANGELO ANASTOPOULO	FINISH LINE #1029	11/04/2014	$345.46
	LULULEMON KING ST	11/05/2014	$45.57
	ACT IntercollegiateTen	11/05/2014	$125.00
	HARRIS TEETER #0019	11/06/2014	$73.39
	WALMART.COM	11/08/2014	$20.95
	DOLRTREE 825 00008250	11/07/2014	$36.19
	ADIDAS 6172	11/21/2014	$234.22
	IN O'CONNOR, INC.	11/25/2014	$144.00
	WALMART.COM 8009666546	11/25/2014	$20.34
			$1,045.12
ANITA GADSDEN	WAL-MART #1748	11/06/2014	$48.32
	WAL-MART #3367	11/06/2014	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	FOOD LION #1444	11/06/2014	$4.35
	WAL-MART #1359	11/06/2014	$108.34
	FOOD LION #1444	11/07/2014	$11.22
	Amazon.com	11/07/2014	$16.22
	FOOD LION #1444	11/07/2014	$7.07
	AMAZON MKTPLACE PMTS	11/07/2014	$153.13
	AMAZON MKTPLACE PMTS	11/10/2014	$297.06
	Amazon.com	11/11/2014	$64.17
	WM SUPERCENTER #3367	11/13/2014	$21.66
	WAL-MART #3367	11/14/2014	$20.93
	APPTBIZCARDEXPRESS	11/15/2014	$26.58
	WM SUPERCENTER #3367	11/22/2014	$21.18
	WAL-MART #1359	11/22/2014	$66.48
			$931.71
ANNETTE L VANHANNEGEYN	CVS/PHARMACY #03977	11/03/2014	$14.16
	OFFICEMAX CT IN#067662	11/07/2014	$85.04
	OFFICEMAX CT IN#357178	11/25/2014	$19.23
			$118.43
ASHLEY PERRUCCI	UNITED 0167527838331	10/31/2014	$655.60
	HOLIDAY INN - ROCKY MO	10/30/2014	$1,961.28
	AGENT FEE 0167527838350	10/31/2014	$870.00
	UNITED 0167527838334	10/31/2014	$655.60
	UNITED 0167527838339	10/31/2014	$655.60
	UNITED 0167527838326	10/31/2014	$655.60
	UNITED 0167527838328	10/31/2014	$655.60
	MELLOW MUSHROOM CHARLE	10/30/2014	$401.37
	UNITED 0167527838330	10/31/2014	$655.60
	UNITED 0167527838336	10/31/2014	$655.60
	UNITED 0167527838338	10/31/2014	$655.60
	UNITED 0167527838337	10/31/2014	$655.60
	UNITED 0167527838332	10/31/2014	$655.60
	AGENT FEE 8900630865884	10/31/2014	$210.00
	AGENT FEE 8900630865871	10/31/2014	$870.00
	UNITED 0167527838346	10/31/2014	$655.60
	UNITED 0167527838347	10/31/2014	$655.60
	UNITED 0167527838348	10/31/2014	$655.60
	UNITED 0167527838350	10/31/2014	$655.60
	UNITED 0167527838327	10/31/2014	$655.60
	UNITED 0167527838333	10/31/2014	$655.60
	JETBLUE 2790614307789	10/30/2014	$1,450.00
	UNITED 0167527838335	10/31/2014	$655.60
	UNITED 0167527838345	10/31/2014	$655.60
	UNITED 0167527838344	10/31/2014	$655.60
	UNITED 0167527838342	10/31/2014	$655.60
	UNITED 0167527838343	10/31/2014	$655.60
	UNITED 0167527838340	10/31/2014	$655.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	HOLIDAY INN - ROCKY MO	10/31/2014	$72.64
	UNITED 0167527838341	10/31/2014	$655.60
	EMBASSY SUITES NEWARK	11/03/2014	$3,065.04
	FAIRFIELD INN&SUITES BALT	11/04/2014	$1,366.86
	JETBLUE 2792120882121	11/05/2014	$100.00
	JETBLUE 2790614403333	11/05/2014	$1,450.00
	Train and Race, LLC	11/05/2014	$16,302.24
	DELTA AIR 0067528317563	11/06/2014	$329.10
	USAIRWAYS 0372379467674	11/06/2014	$1,450.00
	AGENT FEE 0067528317563	11/06/2014	$30.00
	USAIRWAYS 0372379468074	11/06/2014	$1,450.00
	AGENT FEE 8900614098687	11/07/2014	$29.00
	UNITED 0162428349969	11/10/2014	$1,450.00
	JETBLUE 2792121168122	11/11/2014	$140.50
	RAMADA INN BOSTON	11/12/2014	$3,185.62
	THE FAIRFIELD INN BY MARR	11/11/2014	$3,563.04
	SOUTHWES 5262394003709	11/07/2014	$2,554.90
	SOUTHWES 5262460112805	11/11/2014	$148.20
	SOUTHWES 5262394003667	11/07/2014	$2,554.90
	SOUTHWES 5262460112083	11/11/2014	$148.20
	HOLIDAY INN EXPRESS	11/16/2014	$3,315.18
	LOUISVILLE HAMPTON INN I-	11/16/2014	$1,399.86
	HAMPTON INN & SUITES	11/14/2014	$3,751.66
	FAIRFIELD INN&STES KENNES	11/13/2014	$1,304.16
	WESTIN HOTL POINST BQT	11/19/2014	$5,057.07
	USAIRWAYS 0372380923133	11/19/2014	$1,250.00
	DELTA AIR 0067529297850	11/19/2014	$689.20
	DELTA AIR 0067529297853	11/19/2014	$689.20
	DELTA AIR 0067529297865	11/19/2014	$619.18
	DELTA AIR 0067529297860	11/19/2014	$587.18
	DELTA AIR 0067529297852	11/19/2014	$689.20
	DELTA AIR 0067529297879	11/19/2014	$577.20
	DELTA AIR 0067529297854	11/19/2014	$689.20
	DELTA AIR 0067529297882	11/19/2014	$697.20
	DELTA AIR 0067529297857	11/19/2014	$689.20
	DELTA AIR 0067529297856	11/19/2014	$689.20
	DELTA AIR 0067529297873	11/19/2014	$853.20
	DELTA AIR 0067529297863	11/19/2014	$608.20
	AGENT FEE 0067529297883	11/19/2014	$900.00
	DELTA AIR 0067529297851	11/19/2014	$689.20
	SOUTHWES 5262462148472	11/19/2014	$1,134.20
	COURTYARD BY MARRIOTT GRE	11/19/2014	$1,613.64
	DELTA AIR 0067529297880	11/19/2014	$591.20
	DELTA AIR 0067529297862	11/19/2014	$608.20
	DELTA AIR 0067529297870	11/19/2014	$667.20
	DELTA AIR 0067529297858	11/19/2014	$507.20

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	DELTA AIR 0067529297869	11/19/2014	$667.20
	DELTA AIR 0067529297875	11/19/2014	$539.20
	DELTA AIR 0067529297855	11/19/2014	$689.20
	DELTA AIR 0067529297866	11/19/2014	$592.20
	DELTA AIR 0067529297878	11/19/2014	$544.20
	DELTA AIR 0067529297864	11/19/2014	$619.18
	DELTA AIR 0067529297859	11/19/2014	$587.18
	DELTA AIR 0067529297883	11/19/2014	$318.60
	DELTA AIR 0067529297861	11/19/2014	$608.20
	DELTA AIR 0067529297881	11/19/2014	$696.20
	DELTA AIR 0067529297867	11/19/2014	$646.20
	USAIRWAYS 0377529297731	11/19/2014	$419.60
	DELTA AIR 0067529297874	11/19/2014	$604.20
	DELTA AIR 0067529297868	11/19/2014	$646.20
	CROWNE PLAZA ATLANTA MID	11/21/2014	$100.00
	CROWNE PLAZA ATLANTA MID	11/21/2014	$30.00
	HOTEL BUSINESS CENTER	11/21/2014	$2.57
	CROWNE PLAZA ATLANTA MID	11/21/2014	$1,215.68
	MARRIOTT 337M3 FAIRVIEW	11/21/2014	$1,552.32
	ACADEMY BUS	11/24/2014	$4,460.25
	IN PURA VIDA PROMOTIONS,	11/24/2014	$592.98
	USAIRWAYS 0372381447963	11/24/2014	$1,700.00
	PUBLIX #633	11/25/2014	$28.42
	HOLIDAY INN CHARLOTTE	11/25/2014	$5,842.98
			$114,800.58
ASHLEY RUTHSATZ	MICHAELS STORES 1060	11/12/2014	$33.59
	NEEBO U BKS-CHARLSTN 121	11/12/2014	$97.55
	OFFICE DEPOT #1214	11/13/2014	$44.42
	Amazon.com	11/22/2014	$27.98
	REALTOR ASSOCIATION/MLS	11/21/2014	$300.00
	AMAZON MKTPLACE PMTS	11/24/2014	$23.95
	AMAZON MKTPLACE PMTS	11/25/2014	$23.95
	Amazon.com	11/26/2014	$45.90
			$597.34
BAMBI DOWNS	FLAGS GEORGIA	10/31/2014	$68.65
	COLLOFCHAR 4210	11/14/2014	$42.86
	COLLOFCHAR 4210	11/17/2014	$6.94
	COLLOFCHAR 4210	11/17/2014	$5.19
	WALMART.COM	11/19/2014	$264.70
			$388.34
BARBARA DUVAL	STAPLES DIRECT	11/04/2014	$68.52
	CVS/PHARMACY #01039	11/04/2014	$16.19
	BP ART IN AMERICA	11/06/2014	$39.95
	DROPBOX	11/08/2014	$9.99
	AMAZON MKTPLACE PMTS	11/12/2014	$26.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA DUVAL	TAKACHPRESS	11/18/2014	$210.04
	JAI JERRYS CATALOG	11/19/2014	$87.19
	GRAPHIC CHEMICAL & INK	11/20/2014	$969.12
	CVS/PHARMACY #01039	11/23/2014	$11.37
	TAKACHPRESS	11/25/2014	$536.79
	AMAZON MKTPLACE PMTS	11/26/2014	$7.96
	ARTIST AND CRAFTSMAN SUPP	11/25/2014	$42.32
			$2,026.36
BARBARA GREEN	LOWES #00497	11/04/2014	$37.92
	Amazon Services-Kindle	11/04/2014	$6.99
	CVS/PHARMACY #01039	11/12/2014	$25.46
	THE UPS STORE #2386	11/13/2014	$9.48
	VZWRLSS PRPAY AUTOPAY	11/18/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/22/2014	$20.00
	RESTAURANT OWNER.COM	11/21/2014	$12.99
	VZWRLSS PRPAY AUTOPAY	11/22/2014	$20.00
			$162.84
BARBARA HALLBERG	OFFICEMAX CT IN#071309	11/07/2014	$58.33
	AMAZON MKTPLACE PMTS	11/14/2014	$48.23
			$106.56
BENJAMIN YOCUM	FLEET FEET SPORTS	11/07/2014	$84.63
	FLEET FEET SPORTS	11/13/2014	$1,689.07
			$1,773.70
BETHANY GOODIER	ADOBE SYSTEMS, INC.	11/23/2014	$29.99
	ADOBE SYSTEMS, INC.	11/23/2014	$29.99
			$59.98
BETTY L CRAIG	AMAZON MKTPLACE PMTS	11/05/2014	$10.88
	GAN 1120GRNVILLENEWCIR	11/06/2014	$14.95
	AMAZON MKTPLACE PMTS	11/07/2014	$4.47
	COF MAIL SERVICES	11/20/2014	$98.00
	Amazon.com	11/20/2014	$34.87
			$163.17
BILL CARSWELL	HARRIS TEETER #0277	11/02/2014	$145.74
	HARRIS TEETER #0277	11/01/2014	$129.58
	HARRIS TEETER #0277	11/08/2014	$168.57
	ZEUS GRILL AND SEAFOOD	11/10/2014	$1,519.70
	ZEUS GRILL AND SEAFOOD	11/11/2014	$1,754.40
	HARRIS TEETER #0277	11/15/2014	$124.47
	LOW COUNTRY LAUNDRY &	11/15/2014	$44.20
	BI-LO GROCERY #5409	11/23/2014	$99.66
	REPLACEMENTS TABLEWARE	11/21/2014	$990.02
			$4,976.34
BILL MANARIS	AMAZON MKTPLACE PMTS	11/06/2014	$24.99
	Amazon.com	11/07/2014	$41.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BILL MANARIS	Amazon.com	11/11/2014	$132.99
	AMAZON MKTPLACE PMTS	11/11/2014	$69.51
	AMAZON MKTPLACE PMTS	11/14/2014	$39.96
	WEB NETWORKSOLUTIONS	11/27/2014	$3.98
			$313.42
BRANDON SUTHERLAND	DIAMOND SPRINGS WATER	11/25/2014	$76.84
			$76.84
BRENDA BURBAGE	VZWRLSS PRPAY AUTOPAY	11/04/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/13/2014	$30.00
	CHEMSEARCH	11/13/2014	$605.18
	PORTER PAINTS 9314	11/13/2014	$98.89
	BERLIN G MYERS LUMBER CO	11/18/2014	$1,643.78
	VZWRLSS PRPAY AUTOPAY	11/20/2014	$30.00
	SC.GOV	11/19/2014	$45.00
	VZWRLSS PRPAY AUTOPAY	11/27/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/27/2014	$30.00
			$2,542.85
BRIAN FISHER	MELLOW MUSHROOM CHARLE	10/31/2014	$88.38
	ISSPSUSTAINABILITY	11/11/2014	$120.00
	VZWRLSS PRPAY AUTOPAY	11/12/2014	$30.00
	JW SHIRTWORKS	11/21/2014	$98.74
			$337.12
BRIAN SULLIVAN	NPG SCIAMERICAN-SAMIND	11/17/2014	$19.99
			$19.99
BRITTANY COEFIELD	MOORE MEDICAL LLC	11/12/2014	$247.08
	GROVE MEDICAL INC	11/13/2014	$625.71
	GROVE MEDICAL INC	11/13/2014	$903.70
	GROVE MEDICAL INC	11/13/2014	$92.84
	GROVE MEDICAL INC	11/13/2014	$52.19
	GROVE MEDICAL INC	11/13/2014	$30.08
	GROVE MEDICAL INC	11/13/2014	$64.23
	GROVE MEDICAL INC	11/13/2014	$708.01
	GROVE MEDICAL INC	11/13/2014	$710.78
	GROVE MEDICAL INC	11/13/2014	$888.97
	GROVE MEDICAL INC	11/13/2014	$131.49
	MOORE MEDICAL LLC	11/15/2014	$120.06
	GROVE MEDICAL INC	11/13/2014	$229.63
	GROVE MEDICAL INC	11/13/2014	$709.88
	AMAZON MKTPLACE PMTS	11/21/2014	$36.49
	MOORE MEDICAL LLC	11/20/2014	$204.84
	AMAZON MKTPLACE PMTS	11/24/2014	$38.97
	GROVE MEDICAL INC	11/25/2014	$24.19
	GROVE MEDICAL INC	11/25/2014	$250.96
			$6,070.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRYTNEE LEIGH	COST PLUS WLD #216	11/11/2014	$169.64
	COLLOFCHAR 4210	11/13/2014	$19.51
	AT&T DATA	11/20/2014	$30.00
			$219.15
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	11/04/2014	$37.50
			$37.50
CALVIN BLACKWELL	OFFICE DEPOT #1214	10/30/2014	$69.10
	OFFICE DEPOT #1214	11/03/2014	$183.26
	OFFICE DEPOT #5125	11/07/2014	$19.46
			$271.82
CANDACE JARUSZEWICZ	PAYPAL ACT	10/31/2014	$70.00
	PAYPAL ACT	10/31/2014	$405.00
			$475.00
CANTRELLE GILLIARD	OFFICEMAX CT IN#150759	11/12/2014	$323.50
	OFFICEMAX CT IN#128927	11/12/2014	$287.04
	OFFICEMAX CT IN#150648	11/12/2014	$60.33
	OFFICE DEPOT #2233	11/16/2014	$32.54
			$703.41
CASEY DOMNICK	DOLRTREE 4454 00044545	11/13/2014	$9.77
			$9.77
CATHERINE MERROW	TARGET 00013912	11/01/2014	$28.17
	WM SUPERCENTER #1748	10/31/2014	$7.08
	CVS/PHARMACY #01039	11/06/2014	$30.70
	WM SUPERCENTER #1748	11/14/2014	$386.60
	WM SUPERCENTER #1748	11/21/2014	$110.22
	AUTOCHLOR SYSTEM OF CARO	11/26/2014	$137.15
	SONITROL SECURITY SYST	11/26/2014	$54.25
			$754.17
CATHY PEEBLES	OFFICEMAX CT IN#056765	11/07/2014	$80.90
	OFFICEMAX CT IN#152152	11/13/2014	$307.14
	STAPLES DIRECT	11/14/2014	$65.19
	OFFICEMAX CT IN#204306	11/14/2014	$2.55
	OFFICEMAX CT IN#204183	11/15/2014	$52.95
	DMI DELL HIGHER EDUC	11/21/2014	$34.00
	OFFICEMAX CT IN#366866	11/26/2014	$33.47
			$576.20
CELESTE GRANGER	MICHAELS STORES 9813	11/10/2014	$36.81
			$36.81
CHARISSA OWENS	KING STREET GRILLE DOWNTO	11/05/2014	$17.65
	WAL-MART #2928	11/10/2014	$8.38
	CVS/PHARMACY #01039	11/12/2014	$9.55
	OFFICE DEPOT #1214	11/12/2014	$322.21
	OFFICE DEPOT #1165	11/12/2014	$184.43

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Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	AMAZON MKTPLACE PMTS	11/13/2014	$113.75
	OFFICE DEPOT #1214	11/13/2014	$84.34
	AMAZON MKTPLACE PMTS	11/15/2014	$364.96
	OFFICE DEPOT #1214	11/13/2014	$8.66
	WAL-MART #0632	11/18/2014	$115.96
	CVS/PHARMACY #01039	11/19/2014	$5.41
	APL ITUNES.COM/BILL	11/20/2014	$1.29
	CVS/PHARMACY #01039	11/19/2014	$14.81
			$1,251.40
CHARLES CALVERT	THE HOME DEPOT 1118	11/01/2014	$52.55
	HOBBY-LOBBY #0133	11/13/2014	$91.98
			$144.53
CHERISE BROWDER	OFFICEMAX CT IN#075141	11/08/2014	$343.09
	OFFICEMAX CT IN#114254	11/11/2014	$69.81
	OFFICEMAX CT IN#401456	11/27/2014	$211.24
			$624.14
CHERYL G CONNOR	A AND E DIGITAL PRINTING	11/03/2014	$971.46
	A AND E DIGITAL PRINTING	11/03/2014	$21.70
	DIAMOND SPRINGS WATER	11/06/2014	$21.34
	A AND E DIGITAL PRINTING	11/11/2014	$169.26
	A AND E DIGITAL PRINTING	11/13/2014	$316.82
	A AND E DIGITAL PRINTING	11/13/2014	$39.06
	NELSON PRINTING	11/14/2014	$119.27
			$1,658.91
CHRIS THACKSTON	DRI WWW.ELEMENT5.INFO	11/01/2014	$874.65
	MY WHITEBOARDS.COM	11/03/2014	$65.75
	Amazon.com	11/06/2014	$226.00
	Amazon.com	11/06/2014	$73.03
	DMI DELL ARB BUS	11/12/2014	$1,162.82
	SEARS.COM 9301	11/21/2014	$568.72
	CRUCIAL.COM	11/26/2014	$212.32
			$3,183.29
CHRISTIAN CRUM	AMAZON MKTPLACE PMTS	10/31/2014	$49.00
	AMAZON MKTPLACE PMTS	11/02/2014	$85.10
	MCMASTER-CARR	10/30/2014	$42.31
	LOWES #00661	11/02/2014	$809.82
	Amazon.com	11/02/2014	$597.98
	HUGHES LUMBER & BUILDI	11/03/2014	$145.07
	WWW.MUTUALHARDWARE.COM	11/02/2014	$225.94
	MCMASTER-CARR	11/03/2014	$58.47
	LOWES #00539	11/04/2014	$65.08
	MCMASTER-CARR	11/03/2014	$69.68
	1000BULBS.COM	11/03/2014	$97.50
	LOWES #00539	11/05/2014	$112.45
	Amazon.com	11/06/2014	$411.27

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	AIRGAS SOUTH	11/05/2014	$14.14
	HIGH OUTPUT	11/04/2014	$303.15
	MCMASTER-CARR	11/05/2014	$130.53
	MONOPRICE INC	11/05/2014	$389.22
	AMAZON.COM	11/06/2014	$273.16
	HIGH OUTPUT	11/07/2014	$73.24
	HIGH OUTPUT	11/06/2014	$40.96
	AMAZON MKTPLACE PMTS	11/10/2014	$62.99
	Amazon.com	11/11/2014	$411.27
	AMAZON MKTPLACE PMTS	11/10/2014	$24.95
	MONOPRICE INC	11/10/2014	$404.79
	MONOPRICE INC	11/10/2014	$20.55
	MCMASTER-CARR	11/10/2014	$14.18
	B&H PHOTO STORE	11/12/2014	$938.09
	WHOLESALE INDUSTRIAL ELEC	11/14/2014	$100.91
	AMAZON MKTPLACE PMTS	11/16/2014	$11.98
	WHOLESALE INDUSTRIAL ELEC	11/17/2014	$564.97
	CVS/PHARMACY #01039	11/18/2014	$43.26
	HUGHES LUMBER & BUILDI	11/18/2014	$141.41
	HUGHES LUMBER & BUILDI	11/18/2014	$16.04
	HUGHES LUMBER & BUILDI	11/18/2014	$18.22
	CVS/PHARMACY #01039	11/20/2014	$5.14
	CVS/PHARMACY #01039	11/20/2014	$7.71
	LOWES #00661	11/22/2014	$455.74
	HUGHES LUMBER & BUILDI	11/24/2014	$417.57
	LOWES #00539	11/25/2014	$9.74
			$7,663.58
CHRISTIAN DUNCAN	BLK YWCA CHARLESTON	11/19/2014	$700.00
	USPS 45148702429802428	11/24/2014	$3.94
			$703.94
CHRISTINE RAGUSA	FACEBOOK NK5EZ6AZC2	10/31/2014	$20.00
	PARTY CITY	11/03/2014	$41.15
	CVS/PHARMACY #01039	11/05/2014	$22.23
	FEDEXOFFICE 00015230	11/11/2014	$10.65
			$94.03
CHRISTINE RODGERS	Amazon.com	11/09/2014	$30.16
	SCANTRON CORPORATION	11/26/2014	$141.07
			$171.23
CHRISTOPHER GILLIARD	FEDEX OFFICE 00015230	11/14/2014	$21.69
			$21.69
CHRISTOPHER HORSCHEL	COLLINS SPORTS MEDICINE	11/14/2014	$103.52
			$103.52
CHRISTOPHER KOREY	MELLOW MUSHROOM CHARLE	10/30/2014	$91.98
	MELLOW MUSHROOM CHARLE	10/29/2014	$138.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	JAZZ ARTISTS OF CHARLESTO	11/03/2014	$135.00
	ZERVE SC CARRIAG	11/03/2014	$500.00
	Amazon.com	11/03/2014	$74.19
	Amazon.com	11/04/2014	$14.99
	REGAL PALMETTO GRANDE 16	11/06/2014	$89.50
	REGAL PALMETTO GRANDE 16	11/06/2014	$66.50
	REGAL PALMETTO GRANDE 16	11/06/2014	$165.00
	Amazon.com	11/07/2014	$26.01
	AMAZON MKTPLACE PMTS	11/11/2014	$15.05
	AMAZON MKTPLACE PMTS	11/11/2014	$30.98
	AMAZON MKTPLACE PMTS	11/11/2014	$131.52
	AMAZON MKTPLACE PMTS	11/10/2014	$18.99
	AMAZON MKTPLACE PMTS	11/11/2014	$25.38
	AMAZON MKTPLACE PMTS	11/11/2014	$215.40
	AMAZON MKTPLACE PMTS	11/11/2014	$6.47
	Amazon.com	11/11/2014	$9.60
	AMAZON MKTPLACE PMTS	11/11/2014	$107.32
	AMAZON MKTPLACE PMTS	11/11/2014	$14.92
	AMAZON MKTPLACE PMTS	11/12/2014	$13.98
	AMAZON MKTPLACE PMTS	11/11/2014	$5.48
	AMAZON MKTPLACE PMTS	11/11/2014	$11.37
	AMAZON MKTPLACE PMTS	11/11/2014	$110.84
	AMAZON MKTPLACE PMTS	11/11/2014	$7.75
	AMAZON MKTPLACE PMTS	11/11/2014	$7.90
	AMAZON MKTPLACE PMTS	11/11/2014	$18.17
	AMAZON MKTPLACE PMTS	11/11/2014	$8.98
	AMAZON MKTPLACE PMTS	11/11/2014	$14.53
	AMAZON MKTPLACE PMTS	11/11/2014	$18.72
	AMAZON MKTPLACE PMTS	11/11/2014	$35.46
	AMAZON MKTPLACE PMTS	11/11/2014	$28.80
	AMAZON MKTPLACE PMTS	11/11/2014	$9.68
	AMAZON MKTPLACE PMTS	11/11/2014	$25.47
	AMAZON MKTPLACE PMTS	11/11/2014	$11.82
	AMAZON MKTPLACE PMTS	11/11/2014	$149.66
	Amazon.com	11/11/2014	$35.36
	AMAZON MKTPLACE PMTS	11/11/2014	$18.17
	AMAZON MKTPLACE PMTS	11/11/2014	$11.18
	AMAZON MKTPLACE PMTS	11/11/2014	$16.99
	AMAZON MKTPLACE PMTS	11/12/2014	$15.98
	AMAZON MKTPLACE PMTS	11/12/2014	$34.96
	AMAZON MKTPLACE PMTS	11/13/2014	$18.17
	AMAZON MKTPLACE PMTS	11/12/2014	$18.23
	AMAZON MKTPLACE PMTS	11/12/2014	$9.59
	AMAZON MKTPLACE PMTS	11/13/2014	$14.93
	AMAZON MKTPLACE PMTS	11/12/2014	$217.60
	CVS/PHARMACY #01039	11/12/2014	$11.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	AMAZON MKTPLACE PMTS	11/12/2014	$9.59
	AMAZON MKTPLACE PMTS	11/12/2014	$9.58
	AMAZON MKTPLACE PMTS	11/12/2014	$16.99
	AMAZON MKTPLACE PMTS	11/12/2014	$9.59
	AMAZON MKTPLACE PMTS	11/13/2014	$7.92
	AMAZON MKTPLACE PMTS	11/13/2014	$15.00
	AMAZON MKTPLACE PMTS	11/14/2014	$10.44
	DOMINO'S 5659	11/13/2014	$83.19
	MELLOW MUSHROOM CHARLE	11/12/2014	$221.00
	AMAZON MKTPLACE PMTS	11/14/2014	$25.06
	DOMINO'S 5659	11/13/2014	$73.53
	DOMINO'S 5659	11/13/2014	$160.19
	DOMINO'S 5659	11/13/2014	$108.36
	AMAZON MKTPLACE PMTS	11/17/2014	$16.99
	AMAZON MKTPLACE PMTS	11/18/2014	$9.98
	DOMINO'S 5659	11/18/2014	$76.53
	Amazon.com	11/19/2014	$14.12
	JIM N NICKS KING STREET	11/19/2014	$219.86
	Taco Boy Downtown	11/18/2014	$203.73
	PAYPAL LAYAR	11/19/2014	$694.97
	MELLOW MUSHROOM CHARLE	11/18/2014	$152.24
	DOMINO'S 5659	11/20/2014	$155.19
	LEYLA	11/20/2014	$105.00
	STAPLES 00115832	11/19/2014	$91.04
	DOMINO'S 5659	11/20/2014	$66.68
	MELLOW MUSHROOM CHARLE	11/19/2014	$249.97
	CHRISTOPHE ARTISAN CHOCOL	11/19/2014	$103.48
	MELLOW MUSHROOM CHARLE	11/19/2014	$154.15
	SC AQUARIUM	11/19/2014	$171.05
	BARSA	11/21/2014	$243.32
	MELLOW MUSHROOM CHARLE	11/20/2014	$137.85
	MELLOW MUSHROOM CHARLE	11/20/2014	$178.78
	AMAZON MKTPLACE PMTS	11/21/2014	$57.98
	MELLOW MUSHROOM CHARLE	11/20/2014	$197.48
	STAPLES 00115832	11/23/2014	$25.65
	IN DISH AND DESIGN CATER	11/24/2014	$137.25
	IN DISH AND DESIGN CATER	11/24/2014	$137.25
	MICHAELS STORES 1241	11/24/2014	$126.82
	SQ BLACK TAP COFFEE	11/25/2014	$58.00
	DBC BLICK ART MATERIAL	11/27/2014	$324.27
	DOMINO'S 5659	11/25/2014	$58.11
			$7,696.84
CHRISTOPHER STARR	Amazon Web Services	11/03/2014	$31.02
	Amazon Web Services	11/03/2014	$30.61
	AMAZON MKTPLACE PMTS	11/08/2014	$55.99
	WWW.MAKERBOT.COM	11/26/2014	$201.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER STARR	Amazon.com	11/25/2014	$14.49
	AMAZON MKTPLACE PMTS	11/26/2014	$15.93
			$349.61
CHRISTOPHER TRUE	CVS/PHARMACY #01039	10/31/2014	$4.05
	CHARLESTON IMAGING	11/04/2014	$43.39
	HARRIS TEETER #0277	11/12/2014	$10.05
	CHARLESTON IMAGING	11/13/2014	$762.70
	CVS/PHARMACY #01039	11/20/2014	$11.90
	APPLE STORE #R318	11/19/2014	$1,115.39
	BEST BUY MHT 00011205	11/25/2014	$32.54
			$1,980.02
CICELY MCCRAY	WALMART.COM	11/06/2014	$266.26
			$266.26
CLAIRE FUND	DRI VMWARE	11/21/2014	$69.99
	Amazon.com	11/23/2014	$80.39
	SMARTSIGN	11/25/2014	$27.95
			$178.33
CLAIRE WOELFEL	BRADLEY CONT ED E-PAY	11/21/2014	$350.00
	CVS/PHARMACY #01039	11/25/2014	$28.84
			$378.84
CLARA J HODGES	DISCOUNT ELECTRONICS M	11/13/2014	$269.86
	COLLOFCHAR 4210	11/13/2014	$48.20
			$318.06
CONSEULA FRANCIS	AMAZON MKTPLACE PMTS	11/14/2014	$70.03
			$70.03
COURTNEY DAVIDSON	COLLE CORNER BKSTOR	10/31/2014	$179.00
	IN O'CONNOR, INC.	10/31/2014	$852.00
	PAPA JOHN'S #03756	11/02/2014	$118.32
	CARRABBAS 9111	10/31/2014	$297.47
	EAST BAY CLEANERS	11/03/2014	$89.50
	PUBLIX #472	11/03/2014	$99.95
	MCDONALD'S F4491	11/08/2014	$49.26
	WM SUPERCENTER #3367	11/11/2014	$213.84
	THE KICKIN CHICKEN DT	11/13/2014	$207.72
	IN O'CONNOR, INC.	11/13/2014	$588.00
	T J APPLEBE09964499130	11/14/2014	$303.11
	THE OLIVE GARD00011528	11/14/2014	$225.22
	CRACKER BARREL #20 KENNES	11/14/2014	$220.62
	DICK'S CLOTHING&SPORTING	11/15/2014	$19.51
	JIMMY JOHNS - 858	11/16/2014	$125.75
	BSN SPORT SUPPLY GROUP	11/18/2014	$2,373.55
	COLLOFCHAR 4210	11/25/2014	$112.80
	TARGET 00023176	11/26/2014	$183.43
	NEEBO U BKS-CHARLSTN 121	11/25/2014	$700.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$6,959.31
CRYSTAL HENSON	APPALACHIAN SPRINGS	11/26/2014	$127.44
			$127.44
CYNTHIA HALL	HOBBYTOWN USA CHARLESTON	11/16/2014	$54.72
			$54.72
CYNTHIA MAY	Amazon.com	11/03/2014	$17.04
	PAYPAL TGLPROPERTI	11/05/2014	$4.99
	PAYPAL NYMPHONT	11/13/2014	$10.00
	AMAZON MKTPLACE PMTS	11/23/2014	$42.99
	AMAZON MKTPLACE PMTS	11/24/2014	$57.99
	VZWRLSS PRPAY AUTOPAY	11/27/2014	$30.00
			$163.01
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	11/13/2014	$40.00
			$40.00
DAMARIS JONES	UPS 1ZT975600397384828	11/15/2014	$17.07
			$17.07
DANIEL NESMITH	SHI CORP	11/05/2014	$168.42
	OFFICEMAX CT IN#163562	11/13/2014	$52.25
	DBC BLICK ART MATERIAL	11/15/2014	$123.76
	OFFICEMAX CT IN#202950	11/15/2014	$18.40
	ROBERT DOAK & ASSOCIATES	11/16/2014	$1,002.06
	ARTIST AND CRAFTSMAN SUPP	11/19/2014	$22.81
	ARTIST AND CRAFTSMAN SUPP	11/20/2014	$38.56
	ARTIST AND CRAFTSMAN SUPP	11/24/2014	$15.84
	TURNKEY CREATIVE LLC	11/25/2014	$240.45
	ARTIST AND CRAFTSMAN SUPP	11/24/2014	$26.08
	HUGHES LUMBER & BUILDI	11/26/2014	$417.30
			$2,125.93
DARREN GUENSCH	OFFICE DEPOT #2002	11/12/2014	$86.69
			$86.69
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	11/02/2014	$30.00
	REACH TECHNOLOGIES	10/31/2014	$45.00
	REACH TECHNOLOGIES	10/31/2014	$142.00
	WW GRAINGER	10/31/2014	$164.31
	VZWRLSS PRPAY AUTOPAY	11/02/2014	$30.00
	COASTAL LANDSCAPE SUPPLY	11/03/2014	$56.42
	WW GRAINGER	11/05/2014	$237.83
	ABC AWNING AND VENETIAN	11/06/2014	$325.50
	VZWRLSS PRPAY AUTOPAY	11/07/2014	$30.00
	LOWES #00661	11/18/2014	$371.83
	LOWES #00661	11/18/2014	$87.89
	PAYPAL CARBONBRUSH	11/20/2014	$33.50
	TIME CLOCK SUPPLYCOM	11/22/2014	$136.70
	WW GRAINGER	11/21/2014	$6.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	DIAMOND SPRINGS WATER	11/24/2014	$26.05
	WW GRAINGER	11/25/2014	$5.58
	WW GRAINGER	11/25/2014	$25.32
	VZWRLSS PRPAY AUTOPAY	11/27/2014	$30.00
			$1,784.76
DAVID MICHENER	AMAZON MKTPLACE PMTS	11/11/2014	$18.79
	AMAZON MKTPLACE PMTS	11/11/2014	$4.99
	AMAZON MKTPLACE PMTS	11/12/2014	$67.88
	AMAZON MKTPLACE PMTS	11/13/2014	$34.00
	JOANN STORE INTERNET	11/15/2014	$19.03
	DOLRTREE 434 00004341	11/17/2014	$13.02
	JIMMY JOHNS - 858	11/18/2014	$18.48
	FIRST CLASS WRISTBANDS	11/24/2014	$81.00
	AMAZON MKTPLACE PMTS	11/26/2014	$19.99
			$277.18
DAVID OWENS	AIRGAS SOUTH	11/06/2014	$67.42
	MELLOW MUSHROOM CHARLE	11/07/2014	$37.12
	MELLOW MUSHROOM CHARLE	11/20/2014	$151.32
			$255.86
DAVID S BATTEY	AMAZON MKTPLACE PMTS	11/11/2014	$27.29
	PAYPAL PTC NY	11/19/2014	$50.00
	NATL GRTS MGMT ASSC	11/25/2014	$59.00
			$136.29
DAVID TEMPLETON	CHURCHGOERS.COM	11/19/2014	$837.95
			$837.95
DEANA RICHARDSON	APPLE STORE #R318	11/24/2014	$41.24
			$41.24
DEBBIE MCQUEENEY	CINTAS G92	11/04/2014	$40.01
			$40.01
DEBORAH COUNTS	WAL-MART #1748	11/03/2014	$77.97
	CVS/PHARMACY #01039	11/13/2014	$14.50
	TARGET 00013912	11/13/2014	$71.29
	WAL-MART #1748	11/13/2014	$141.78
	TARGET 00018291	11/16/2014	$10.81
	TARGET 00013912	11/17/2014	$1.50
	TARGET 00013912	11/17/2014	$48.49
	CVS/PHARMACY #01039	11/18/2014	$2.53
	MOE'S SW GRILL #134	11/19/2014	$248.59
	CVS/PHARMACY #01039	11/19/2014	$11.96
	CVS/PHARMACY #01039	11/21/2014	$30.71
	TARGET 00018291	11/23/2014	$14.21
	CSO I'M FIRST	11/23/2014	$1,800.00
	WM SUPERCENTER #3367	11/21/2014	$29.73
			$2,504.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HINSON	THE POST AND COURIER	11/07/2014	$471.07
	OFFICEMAX CT IN#181534	11/13/2014	$178.84
	OFFICEMAX CT IN#186834	11/14/2014	$16.17
			$666.08
DEBORAH LARSEN	OFFICEMAX CT IN#971029	11/01/2014	$365.23
	Amazon Web Services	11/03/2014	$28.50
	FEDEX 475843200	11/03/2014	$62.10
	CTC CONSTANTCONTACT.COM	11/09/2014	$40.00
	FEDEX 476465336	11/10/2014	$15.57
	GAYLORD BROS INC	11/13/2014	$1,048.40
	BRODART SUPPLIES	11/13/2014	$67.31
	MARCIVE INC	11/14/2014	$139.32
	MARCIVE INC	11/14/2014	$135.54
	SCREENSCAPE NETWORK	11/18/2014	$20.00
	BC. BASECAMP 2431552	11/20/2014	$20.00
	GAYLORD BROS INC	11/23/2014	$423.31
	FEDEX 477692732	11/24/2014	$64.59
	FEDEX 477865815	11/25/2014	$18.58
	FEDEX 477961743	11/26/2014	$14.80
			$2,463.25
DEE COLE	LABOR LAW POSTERS	11/06/2014	$67.25
			$67.25
DELORIS W VANDYKE	CVS/PHARMACY #01039	11/06/2014	$13.88
	STAPLES 00115832	11/06/2014	$22.76
	STAPLES DIRECT	11/12/2014	$186.92
	OFFICE DEPOT #1214	11/13/2014	$157.31
	CVS/PHARMACY #01039	11/20/2014	$31.56
			$412.43
DENISE WARD	OFFICEMAX CT IN#977007	11/01/2014	$211.06
	OFFICEMAX CT IN#086649	11/08/2014	$43.40
	OFFICEMAX CT IN#070352	11/07/2014	$106.10
	MICHAELS STORES 1060	11/12/2014	$21.69
	OFFICEMAX CT IN#206451	11/14/2014	$67.12
	SONITROL SECURITY SYST	11/17/2014	$325.50
			$774.87
DIANE MILLER	HARRIS TEETER #0365	10/31/2014	$13.78
	HARRIS TEETER #0365	11/05/2014	$30.38
	TRADER JOE'S #752 QPS	11/19/2014	$4.86
	TRADER JOE'S #752 QPS	11/19/2014	$72.36
			$121.38
DONNA DUPRE	EAMDC	11/04/2014	$1,310.00
	GCI MUSICIAN'S FRIEND	11/08/2014	$349.99
	STAPLES DIRECT	11/11/2014	$51.10
			$1,711.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN MCMILLAN	TFS FISHERSCI ECOM ATL	11/01/2014	$151.96
	LOWES #00655	11/11/2014	$29.77
			$181.73
DOROTHY MINOTTI	OFFICEMAX CT IN#931469	10/31/2014	$27.91
	OFFICEMAX CT IN#074135	11/07/2014	$1.74
	MUSC UNIVERSITY PRESS	11/10/2014	$200.00
	MUSC UNIVERSITY PRESS	11/18/2014	$178.00
	MUSC UNIVERSITY PRESS	11/18/2014	$130.00
	DIAMOND SPRINGS WATER	11/18/2014	$55.89
			$593.54
EDWARD GOSS	WEST MARINE 1258	10/30/2014	$41.66
	ROYALL ACE HARDWARE	11/13/2014	$93.19
	CHARLESTON HARBOR RESORT	11/14/2014	$100.74
			$235.59
ELISABETH ROCHEL	NEW ENGLAND BIOLABS	11/04/2014	$77.00
	VWR INTERNATIONAL INC	11/04/2014	$39.60
	FEDEX 476124497	11/05/2014	$71.93
	TFS FISHERSCI ECOM ATL	11/08/2014	$34.03
	COVARIS INC	11/07/2014	$1,144.80
	IN RETROGEN, INC.	11/11/2014	$631.00
	PHENIX RESEARCH PRODUCTS	11/12/2014	$219.91
	Amazon.com	11/18/2014	$26.00
	IN RETROGEN, INC.	11/18/2014	$431.00
	FEDEX 477350291	11/19/2014	$96.55
	OMEGA BIO-TEK	11/24/2014	$275.00
	AMAZON.COM	11/25/2014	$26.00
			$3,072.82
ELIZABETH J DIXON	AMERICAN COUNSELING ASSO	11/03/2014	$282.00
	BARNES & NOBLE #2919	11/15/2014	$75.79
	ADOBE SYSTEMS, INC.	11/18/2014	$16.26
	ARTIST AND CRAFTSMAN SUPP	11/21/2014	$37.20
			$411.25
ELLEN COLE KILGORE	OFFICEMAX CT IN#962576	10/31/2014	$57.05
	LAW ENFORCEMENT TARGETS	10/31/2014	$68.58
	Amazon.com	11/02/2014	$22.60
	PRINTY RUBBER STAMP COMPA	10/30/2014	$33.65
	OFFICEMAX CT IN#962496	10/31/2014	$128.81
	NELCO PRODUCTS INC	11/03/2014	$498.99
	LOWES #02948	11/08/2014	$135.40
	COVERT LAW ENFORCEMENT	11/07/2014	$680.00
	COLLOFCHAR 4210	11/12/2014	$133.53
	OFFICEMAX CT IN#137048	11/12/2014	$92.39
	LAWMENS SAFETY SUPPLY IN	11/12/2014	$63.17
	APPTBIZCARDEXPRESS	11/15/2014	$116.96
	Amazon.com	11/14/2014	$68.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN COLE KILGORE	CODELYNX LLC	11/20/2014	$400.19
	GOVCNCTN	11/22/2014	$130.49
	REI MATTHEW BENDER &CO	11/25/2014	$50.39
	APPTBIZCARDEXPRESS	11/25/2014	$21.43
	OFFICEMAX CT IN#345488	11/25/2014	$211.94
			$2,913.57
ELLEN IROFF	TUXEDO WHOLESALER	10/31/2014	$273.00
	TOPSMAGIC.COM	11/05/2014	$55.40
	AMAZON MKTPLACE PMTS	11/05/2014	$13.49
	CSC COSTUME DISCOUNTRS	11/06/2014	$51.01
	AMZ HalloweenCostume	11/05/2014	$50.93
	LACEY COSTUME WIG	11/05/2014	$165.00
	ZAP 6PM.COM	11/05/2014	$104.99
	AMAZON MKTPLACE PMTS	11/07/2014	$37.33
	ETSY.COM	11/09/2014	$17.24
	GCI GUITARCENTER.COM	11/10/2014	$27.10
	Amazon.com	11/11/2014	$108.78
	SIERRA TRADING POST WEB-I	11/09/2014	$49.81
	HFC DISC DANCE	11/12/2014	$145.95
	CVS/PHARMACY #01039	11/13/2014	$25.57
	WWW.MOODFABRICS.COM	11/13/2014	$38.00
	BLOCKBUSTERCOSTUMES	11/13/2014	$144.28
	WM SUPERCENTER #2348	11/17/2014	$136.80
			$1,444.68
EMILY CARRIG	D J WALL ST JOURNAL	11/12/2014	$149.00
			$149.00
EMILY COOPER	IN PRECISION AIR TECHNOL	10/31/2014	$694.14
	ROBERTS OXYGEN CO BR 00	10/31/2014	$250.26
	VICI VALCO INSTRUMENTS CO	11/05/2014	$2,058.86
	TFS THERMOASHEVILLE	11/08/2014	$954.69
			$3,957.95
ENID R IDELSOHN	Amazon.com	11/02/2014	$18.46
	ASSOCJEWISHSTUDIES	11/04/2014	$300.00
	PC NAME TAG	11/10/2014	$79.26
	PAYPAL LOWCOUNTRYP	11/11/2014	$30.00
	H NET HUMANITIES AND SOCI	11/11/2014	$190.00
	PREMIERE GLOBAL SERVIC	11/12/2014	$10.85
	STAPLES DIRECT	11/13/2014	$26.30
	CTC CONSTANTCONTACT.COM	11/14/2014	$80.00
	NY TIMES NATL SALES	11/17/2014	$14.00
	BIBLIOMANIA	11/14/2014	$38.65
	AMAZON MKTPLACE PMTS	11/14/2014	$130.48
	ALPHAGRAPHICS CHS	11/20/2014	$714.15
			$1,632.15
ERIK SOTKA	OPERON BIOTECHNOLOGIES I	11/12/2014	$64.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIK SOTKA	FEDEX 477006857	11/15/2014	$137.39
	APPLE STORE #R339	11/16/2014	$141.26
	FEDEX 477620314	11/22/2014	$99.14
	PHENOMENEX, INC.	11/25/2014	$613.02
	FEDEX 478019302	11/26/2014	$107.62
			$1,162.43
ERIN BLEVINS	ALL AMERICAN AWARDS	11/07/2014	$27.37
			$27.37
ERNEST BREVARD	STANDARD ENTERPRISES IN	11/03/2014	$1,121.68
	APPTBIZCARDEXPRESS	11/15/2014	$42.86
	COLLOFCHAR 4210	11/14/2014	$175.77
	Amazon.com	11/18/2014	$48.31
	Amazon.com	11/18/2014	$26.12
	DIAMOND SPRINGS WATER	11/18/2014	$56.26
	ADOBE SYSTEMS, INC.	11/18/2014	$29.99
	COLLOFCHAR 4210	11/19/2014	$36.11
	AMAZON MKTPLACE PMTS	11/24/2014	$19.18
	AMAZON.COM	11/24/2014	$14.72
	Amazon.com	11/24/2014	$37.11
	AMAZON MKTPLACE PMTS	11/24/2014	$48.99
	AMAZON.COM	11/26/2014	$34.41
	COLLOFCHAR 4210	11/26/2014	$271.40
	Amazon.com	11/26/2014	$52.72
			$2,015.63
EUGENE D SESSOMS	BELLYDANCE.COM	10/31/2014	$323.81
	REGATTACENTRAL	11/06/2014	$816.00
	WALMART.COM	11/13/2014	$197.60
	SQ ORGANIC ROWING	11/19/2014	$455.70
	CHARLESTON CNTY PARK PPS	11/20/2014	$120.00
			$1,913.11
EVIE NADEL	BRUCELLI ADVERTISING	11/06/2014	$496.87
			$496.87
FEDELIA CHAPMAN	WM SUPERCENTER #2348	10/31/2014	$5.02
	STAPLES 00115832	11/06/2014	$21.69
	AmazonPrime Membership	11/20/2014	$99.00
	CVS/PHARMACY #01039	11/24/2014	$10.82
			$136.53
FRED HIERS	BUS MGMT DAILY BMD CONF	11/07/2014	$100.00
	BUS MGMT DAILY BMD AUDI	11/07/2014	$197.00
			$297.00
GABRIELA PESCHIERA	EDINBURGH CITY HOTEL	10/31/2014	$1,395.93
	COF MAIL SERVICES	11/07/2014	$19.99
	STA TRAVEL INC 210	11/12/2014	$50.00
	STA TRAVEL INC 210	11/24/2014	$275.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,740.92
GARRETT MILLIKEN	MOSTLY MINNOWS	11/11/2014	$31.03
			$31.03
GEORGE POTHERING	WAL-MART #0632	11/09/2014	$24.63
			$24.63
GLENDA INABINET	COX, MATTHEWS & ASSOC.	11/06/2014	$295.00
	JOBTARGET LLC	11/06/2014	$1,095.00
	JOBTARGET LLC	11/06/2014	$1,095.00
	COX, MATTHEWS & ASSOC.	11/06/2014	$295.00
	JOHN WILEY & SONS, INC	11/08/2014	$435.00
	THE COMPUTING RESEARCH	11/14/2014	$957.00
	THE COMPUTING RESEARCH	11/14/2014	$600.00
	CINTAS G92	11/20/2014	$175.52
	DIAMOND SPRINGS WATER	11/26/2014	$5.43
			$4,952.95
GREG FISHER	NORTH SAILS NORTHFLAGS	11/04/2014	$303.13
	ISLAND PUBLICATIONS	11/07/2014	$640.00
	VAPOR APPAREL	11/12/2014	$366.46
	SARDELLA SIGNS & GRAPHICS	11/13/2014	$165.00
	Zhik pty ltd USD	11/21/2014	$98.27
	Zhik pty ltd USD	11/21/2014	$286.28
	US SAILING ASSOCIATION	11/20/2014	$142.50
			$2,001.64
HALIL BORA YATAGAN	JIMMY JOHNS - 1809	11/01/2014	$420.46
	DOMINO'S 4247	11/02/2014	$213.19
	GIANT 0767	11/01/2014	$8.18
	NEW YORK PIZZA FACTORY	10/31/2014	$720.71
	GOLDEN CORRAL #688	10/31/2014	$469.96
	CVS/PHARMACY #01039	11/03/2014	$76.94
	AIRGAS SOUTH	11/05/2014	$75.48
	PUBLIX #633	11/07/2014	$29.57
	PAPA JOHN'S #00369	11/08/2014	$328.00
	JIMMY JOHN'S # 559	11/08/2014	$570.39
	AIRGAS SOUTH	11/10/2014	$75.48
	LOWES #00661	11/19/2014	$161.67
	CVS/PHARMACY #01039	11/20/2014	$12.15
	HARRIS TEETER #0317	11/23/2014	$35.70
	DOMINO'S 8825	11/24/2014	$185.79
	JIMMY JOHNS 934 - MOTO	11/23/2014	$119.11
			$3,502.78
HALL WEST	VESTA BRIGHTSPOT	11/10/2014	$33.17
	PUBLIX #472	11/12/2014	$29.40
	CRUCIAL.COM	11/26/2014	$41.22
			$103.79

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET MAZYCK	VISTAPR VistaPrint.com	11/13/2014	$20.18
			$20.18
HEATHER CHIPLEY	CVS/PHARMACY #01039	11/10/2014	$5.20
	MELLOW MUSHROOM CHARLE	11/10/2014	$58.66
	CVS/PHARMACY #01039	11/12/2014	$8.13
			$71.99
HEYWARD KNOTTS	CINTAS G92	11/04/2014	$36.57
	DIAMOND SPRINGS WATER	11/25/2014	$20.89
			$57.46
JACK POWELL JR.	DRI SONIC SOLUTIONS	11/01/2014	$105.98
	CVS/PHARMACY #01039	10/31/2014	$55.37
	CVS/PHARMACY #01039	11/09/2014	$2.15
	IN O'CONNOR, INC.	11/07/2014	$1,106.00
	APPLE STORE #R318	11/07/2014	$428.60
	SUBWAY 00011221	11/07/2014	$200.45
	TARGET 00018291	11/08/2014	$43.38
	AMAZON MKTPLACE PMTS	11/11/2014	$18.26
	AMAZON MKTPLACE PMTS	11/11/2014	$8.20
	AMAZON MKTPLACE PMTS	11/11/2014	$7.88
	Amazon.com	11/11/2014	$68.00
	PUBLIX #449	11/13/2014	$15.23
	THE KICKIN CHICKEN DT	11/16/2014	$223.54
	ADOBE SYSTEMS, INC.	11/17/2014	$15.99
	BEST BUY 00011189	11/19/2014	$784.29
	Lloyd's Soccer - Mt. Plea	11/20/2014	$1,188.08
	THE KICKIN CHICKEN DT	11/26/2014	$230.79
			$4,502.19
JAMES BENNETT	TARGET 00014936	11/13/2014	$53.99
			$53.99
JAMES BOWRING	DRI VMWARE	11/07/2014	$49.99
	SC AQUARIUM	11/10/2014	$21.95
			$71.94
JAMES FUTRELL	CAROLINA FLAG & BANNER	10/31/2014	$103.08
	PING INC	11/06/2014	$2,490.08
	COLLE CORNER BKSTOR	11/10/2014	$798.17
	ACUSHNET COMPANY	11/11/2014	$188.60
	NEEBO U BKS-CHARLSTN 121	11/10/2014	$31.17
			$3,611.10
JAMES POSEY	DIAMOND SPRINGS WATER	11/21/2014	$30.66
			$30.66
JAMES RAVENEL IV	LOWES #00661	11/06/2014	$25.86
	HYAMS GARDEN AND ACCENTS	11/13/2014	$43.35
	LOW COUNTRY NURSERY COMPA	11/13/2014	$175.00
	RKO TOTAL GRAPHICS	11/14/2014	$1,574.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RAVENEL IV	HYAMS GARDEN AND ACCENTS	11/19/2014	$216.71
	WANDO POWER EQUIPMENT	11/20/2014	$123.33
	WANDO POWER EQUIPMENT	11/20/2014	$62.10
	LOWES #00661	11/20/2014	$40.80
	HYAMS GARDEN AND ACCENTS	11/20/2014	$107.42
			$2,368.93
JAN BREWTON	DIAMOND SPRINGS WATER	11/18/2014	$23.82
			$23.82
JANE HART	Amazon.com	11/13/2014	$3.99
	MICHAELS STORES 1241	11/19/2014	$2.16
			$6.15
JANE RENO MUNRO	ARTISAN MEDICAL SU	11/05/2014	$313.75
	SANOFI PASTEUR INC	11/06/2014	$1,076.65
	USGOVT PRINT OFC 32	11/12/2014	$60.55
	AMAZON MKTPLACE PMTS	11/17/2014	$169.10
	SANOFI PASTEUR INC	11/17/2014	$1,780.93
	GLAXOSMITHKLINE PHARMA P	11/18/2014	$620.60
	HEMOCUE AMERICA	11/20/2014	$236.54
	MATTHEWS MUSC	11/21/2014	$73.41
	LCA LABCORPHOLDINGS CL	11/25/2014	$377.55
			$4,709.08
JANINE MCCABE	ROSS STORES #725	11/09/2014	$97.00
	EFI	11/09/2014	$11.94
	COMMUNITY THRIFT STORE	11/09/2014	$62.19
	HANCOCK FABRICS 1384	11/09/2014	$42.26
			$213.39
JAROD CHARZEWSKI	LOWES #00661	11/01/2014	$26.29
	ADOBE SYSTEMS, INC.	11/01/2014	$9.99
	PAYPAL FASTENERSUP	11/01/2014	$102.18
	PAYPAL BONEYARDFAS	11/03/2014	$19.99
	PAYPAL BOLTNET	11/04/2014	$36.25
	PAYPAL AMERICANINT	11/04/2014	$33.50
	HUGHES LUMBER & BUILDI	11/11/2014	$92.22
	PAYPAL RULANDMANUF	11/15/2014	$39.32
	HUGHES LUMBER & BUILDI	11/17/2014	$44.17
	AIRGAS SOUTH	11/17/2014	$18.47
	SQ THE BICYCLE SHOPPE	11/18/2014	$16.26
	AIRGAS SOUTH	11/18/2014	$152.50
	AIRGAS SOUTH	11/20/2014	$27.32
	MSC	11/21/2014	$127.99
	BEARING DIST - CHARLESTON	11/20/2014	$206.31
	HUGHES LUMBER & BUILDI	11/22/2014	$17.32
	WW GRAINGER	11/24/2014	$114.06
	Amazon.com	11/25/2014	$15.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,100.12
JASON KEPNER	JIMMY JOHNS - 2192	10/31/2014	$12.75
	PANERA BREAD #3581	11/01/2014	$57.31
	WENDYS #0153	11/02/2014	$9.48
	FEDEXOFFICE 00015230	11/05/2014	$6.51
	CVS/PHARMACY #01039	11/05/2014	$49.65
	BIG GAME SPORTS	11/06/2014	$109.11
	PAPA JOHN'S #03756	11/08/2014	$55.17
	BIG GAME SPORTS	11/10/2014	$109.11
	CHIPOTLE 0980	11/13/2014	$165.11
	KEY FOODS #0444	11/14/2014	$28.04
	PANERA BREAD #4064	11/14/2014	$121.51
	PANERA BREAD #4064	11/14/2014	$106.78
	AMERICAN VOLLEYBALL CO	11/14/2014	$345.00
	PANERA BREAD #4381	11/23/2014	$203.64
	BRUEGGER'S BAGLES	11/22/2014	$98.89
			$1,478.06
JEFFREY S TOMLINSON	OPERON BIOTECHNOLOGIES I	10/31/2014	$12.00
	TFS FISHERSCI ECOM ATL	10/31/2014	$66.51
	AIRGAS SOUTH	11/04/2014	$56.13
	AIRGAS SOUTH	11/04/2014	$102.74
	AIRGAS SOUTH	11/04/2014	$1,545.86
	BIOEXPRESS LLC	11/05/2014	$222.43
	AIRGAS SOUTH	11/05/2014	$480.79
	OPERON BIOTECHNOLOGIES I	11/05/2014	$16.00
	AIRGAS SOUTH	11/05/2014	$312.00
	OFFICEMAX CT IN#003970	11/05/2014	$355.68
	TFS FISHERSCI ECOM ATL	11/06/2014	$31.98
	PAPA JOHN'S #03756.COM	11/07/2014	$84.43
	OPERON BIOTECHNOLOGIES I	11/10/2014	$4.00
	SIGMA ALDRICH US	11/10/2014	$59.47
	AIRGAS SOUTH	11/10/2014	$56.13
	TFS FISHERSCI ECOM ATL	11/11/2014	$325.49
	TFS FISHERSCI ECOM ATL	11/11/2014	$116.58
	TFS FISHERSCI ECOM ATL	11/12/2014	$627.35
	TFS FISHERSCI ECOM ATL	11/12/2014	$171.58
	TFS FISHERSCI ECOM ATL	11/13/2014	$488.91
	TFS FISHERSCI ECOM ATL	11/13/2014	$39.96
	Amazon.com	11/16/2014	$32.98
	AMAZON MKTPLACE PMTS	11/16/2014	$16.29
	DRUGSTORE.COM	11/16/2014	$82.54
	IN AURIC ENTERPRISES	11/14/2014	$305.70
	CPI COLEPARMERINSTRUMT	11/15/2014	$167.00
	AMAZON MKTPLACE PMTS	11/16/2014	$16.48
	VWR INTERNATIONAL INC	11/18/2014	$18.62
	AMAZON MKTPLACE PMTS	11/17/2014	$45.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AMAZON MKTPLACE PMTS	11/18/2014	$35.85
	Amazon.com	11/18/2014	$32.98
	AMAZON MKTPLACE PMTS	11/17/2014	$43.24
	AMAZON MKTPLACE PMTS	11/18/2014	$8.78
	AMAZON MKTPLACE PMTS	11/17/2014	$25.98
	VWR INTERNATIONAL INC	11/18/2014	$255.32
	HP DIRECT-PUBLICSECTOR	11/18/2014	$200.18
	AMAZON MKTPLACE PMTS	11/18/2014	$22.88
	TFS FISHERSCI ECOM ATL	11/18/2014	$149.19
	AIRGAS SOUTH	11/18/2014	$56.13
	AIRGAS SOUTH	11/18/2014	$68.29
	AIRGAS SOUTH	11/18/2014	$312.00
	SIGMA ALDRICH US	11/18/2014	$166.18
	AIRGAS SOUTH	11/18/2014	$24.00
	TFS FISHERSCI ECOM ATL	11/19/2014	$176.32
	TFS FISHERSCI ECOM ATL	11/19/2014	$39.99
	VWR INTERNATIONAL INC	11/20/2014	$21.06
	RADIOSHACK.COM	11/19/2014	$17.05
	TFS FISHERSCI ECOM ATL	11/20/2014	$33.64
	RADIOSHACK.COM	11/20/2014	$11.59
	VWR INTERNATIONAL INC	11/21/2014	$160.47
	PAPA JOHN'S #03756.COM	11/21/2014	$84.68
	AIRGAS SOUTH	11/21/2014	$64.15
	TFS FISHERSCI ECOM ATL	11/21/2014	$210.97
	AMAZON MKTPLACE PMTS	11/21/2014	$18.58
	VWR INTERNATIONAL INC	11/22/2014	$58.28
	OPERON BIOTECHNOLOGIES I	11/24/2014	$64.00
	VWR INTERNATIONAL INC	11/25/2014	$22.79
	AIRGAS SOUTH	11/26/2014	$56.13
			$8,301.47
JENNIFER BRADLEY	CVS/PHARMACY #01039	11/06/2014	$28.53
	CVS/PHARMACY #01039	11/12/2014	$23.33
	OFFICE DEPOT #1214	11/24/2014	$29.70
	OFFICE DEPOT #1170	11/24/2014	$71.73
			$153.29
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	11/02/2014	$30.00
	DROPBOX	11/12/2014	$9.99
	AMAZON.COM	11/19/2014	$95.40
			$135.39
JENNIFER STEVENS	OFFICEMAX CT IN#145173	11/12/2014	$29.71
	OFFICEMAX CT IN#405278	11/27/2014	$305.49
			$335.20
JESSICA KEEGAN	FEDEX 475701571	11/02/2014	$46.37
	VZWRLSS PRPAY AUTOPAY	11/03/2014	$40.00
	FEDEX 476029373	11/04/2014	$46.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	AMAZON MKTPLACE PMTS	11/06/2014	$87.06
	AMAZON MKTPLACE PMTS	11/06/2014	$34.12
	AMAZON MKTPLACE PMTS	11/06/2014	$20.49
	LYNDA.COM, INC.	11/11/2014	$25.00
	Amazon.com	11/11/2014	$46.73
	DROPBOX	11/12/2014	$9.99
	AMAZON MKTPLACE PMTS	11/13/2014	$42.71
	FEDEX 477342840	11/19/2014	$25.43
	FEDEX 477727307	11/24/2014	$17.70
	THE POST AND COURIER CIRC	11/26/2014	$20.00
			$462.22
JESSICA RODGERS	COLLOFCHAR 4210	11/05/2014	$121.43
	ORIENTAL TRADING CO	11/10/2014	$30.04
	AMAZON MKTPLACE PMTS	11/11/2014	$59.94
	ORIENTAL TRADING CO	11/11/2014	$664.94
	CHARLESTON DOWNTOWN	11/17/2014	$611.79
	ANYPROMO.COM	11/22/2014	$229.71
			$1,717.85
JILL CALDWELL	DONALD'S DOUBLE FEA	11/03/2014	$695.28
	PAYPAL SPICETAGDES	11/05/2014	$138.30
	FEAR NO EASEL	11/05/2014	$1,800.00
	ETSY.COM	11/05/2014	$10.75
	RIBBONS GALORE	11/05/2014	$65.01
	ETSY.COM	11/05/2014	$52.80
	SQ HOPE SOUND INC.	11/05/2014	$700.00
	EPROMOS PROMOTIONAL PR	11/06/2014	$304.91
	TROPHY DEPOT INC	11/05/2014	$40.41
	Amazon.com	11/09/2014	$132.12
	ORIENTAL TRADING CO	11/06/2014	$68.83
	ARAMARK COL OF CHARLESTON	11/07/2014	$93.57
	AMZ RoyalShave	11/07/2014	$37.45
	VIECO/888-412-6136	11/06/2014	$225.49
	AMAZON MKTPLACE PMTS	11/11/2014	$32.90
	AMAZON MKTPLACE PMTS	11/11/2014	$8.99
	TARGET 00014936	11/11/2014	$27.00
	D ALLESANDROS PIZZA -	11/10/2014	$59.87
	WAL-MART #0632	11/13/2014	$109.35
	WM SUPERCENTER #632	11/13/2014	$47.13
	WAL-MART #0632	11/13/2014	$37.94
	WM SUPERCENTER #632	11/13/2014	$38.96
	MICHAELS STORES 1060	11/13/2014	$41.78
	MICHAELS STORES 1060	11/13/2014	$73.73
	WAL-MART #0632	11/13/2014	$532.32
	Amazon.com	11/15/2014	$54.21
	HOBBY-LOBBY #505	11/13/2014	$54.08
	ORIENTAL TRADING CO	11/13/2014	$154.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	AMAZON MKTPLACE PMTS	11/15/2014	$12.49
	AMAZON MKTPLACE PMTS	11/15/2014	$29.94
	HOBBY-LOBBY #505	11/13/2014	$158.56
	HOBBY-LOBBY #505	11/13/2014	$135.12
	AMAZON MKTPLACE PMTS	11/17/2014	$32.93
	4IMPRINT	11/18/2014	$790.67
	AMAZON MKTPLACE PMTS	11/18/2014	$9.98
	HOBBY-LOBBY #505	11/18/2014	$279.37
	GEORGIA SIGNS	11/21/2014	$86.80
	4IMPRINT	11/24/2014	$463.96
			$7,637.84
JILL CONWAY	HARRIS TEETER #0019	11/04/2014	$14.72
	BAGEL NATION CAFE	11/05/2014	$3.30
	Amazon.com	11/13/2014	$14.98
	Amazon.com	11/20/2014	$310.74
			$343.74
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	11/05/2014	$54.74
	DIAMOND SPRINGS WATER	11/24/2014	$21.97
			$76.71
JOAN MILLER-CALVARY	APPTBIZCARDEXPRESS	11/15/2014	$21.43
			$21.43
JOANNA ALLEN	OFFICEMAX CT IN#230272	11/17/2014	$49.89
	OFFICEMAX CT IN#229338	11/17/2014	$293.12
	OFFICEMAX CT IN#229425	11/17/2014	$6.49
	OFFICEMAX CT IN#230271	11/20/2014	$33.52
			$383.02
JOHN BRUNER	IN O'CONNOR, INC.	11/20/2014	$195.00
	SHOWOFFS INC	11/24/2014	$184.92
			$379.92
JONATHAN HEINEN	PAYPAL VERSE DAILY	11/11/2014	$130.00
	COLLOFCHAR 4210	11/14/2014	$14.99
			$144.99
JOSH BRYSON	AMAZON MKTPLACE PMTS	11/04/2014	$39.95
	AMAZON MKTPLACE PMTS	11/05/2014	$94.63
	AMAZON MKTPLACE PMTS	11/05/2014	$99.50
	AMAZON MKTPLACE PMTS	11/05/2014	$47.88
	PARTS EXPRESS	11/06/2014	$22.12
	AMAZON MKTPLACE PMTS	11/06/2014	$45.94
	AMAZON MKTPLACE PMTS	11/06/2014	$164.74
	AMAZON MKTPLACE PMTS	11/06/2014	$951.24
	AMAZON MKTPLACE PMTS	11/06/2014	$104.64
	IMPERIAL FASTENER CO INC	11/10/2014	$35.35
	UNITED RENTALS #018477	11/11/2014	$718.84
	NATURE'S CALLING I	11/11/2014	$162.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	BEST BUY MHT 00011205	11/11/2014	$584.77
	Amazon.com	11/11/2014	$21.00
	Amazon.com	11/12/2014	$199.00
	MCM ELECTRONICS INC	11/10/2014	$93.98
	BED BATH & BEYOND #592	11/13/2014	$59.63
	AMAZON MKTPLACE PMTS	11/13/2014	$18.99
	AMAZON MKTPLACE PMTS	11/14/2014	$177.98
	OFFICE DEPOT #3357	11/15/2014	$57.24
	WINCRAFT INC	11/14/2014	$1,044.24
	BEST BUY MHT 00011205	11/15/2014	$285.32
	LOWES #00661	11/15/2014	$6.49
	LOWES #00655	11/15/2014	$122.32
	WHOLESALE INDUSTRIAL ELEC	11/19/2014	$30.38
	CAROLINA FLAG & BANNER	11/21/2014	$147.02
	WHOLESALE INDUSTRIAL ELEC	11/21/2014	$122.57
	BEST BUY MHT 00011205	11/25/2014	$238.69
			$5,696.48
JUDITH STEELE	FREEDOM SCIENTIFIC BLV GR	11/13/2014	$1,095.00
			$1,095.00
JULIE SWANSON	FOUNDATION FOR CRITICAL T	11/17/2014	$244.54
			$244.54
JULIE TREXLER	OFFICEMAX CT IN#945979	10/31/2014	$263.85
	SOCIETY FOR HUMAN RESOURC	11/07/2014	$190.00
	OFFICEMAX CT IN#190287	11/14/2014	$464.96
	DIAMOND SPRINGS WATER	11/24/2014	$36.35
			$955.16
JUSTIN POHL	VISTAPR VistaPrint.com	11/25/2014	$240.95
			$240.95
KAREE WHITE	AIRGAS SOUTH	11/05/2014	$3.54
	DIAMOND SPRINGS WATER	11/24/2014	$42.59
			$46.13
KAREN BURNETT	CBI WINZIP CLEVERBRIDG	11/07/2014	$59.85
			$59.85
KAREN EARLEY	DIAMOND SPRINGS WATER	11/18/2014	$77.58
			$77.58
KAREN EIPPERT	APPTBIZCARDEXPRESS	11/15/2014	$53.17
	USERVOICE	11/26/2014	$45.00
			$98.17
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	11/07/2014	$12.70
	CVS/PHARMACY #01039	11/07/2014	$19.84
	CVS/PHARMACY #01039	11/12/2014	$2.90
	NY TIMES NATL SALES	11/24/2014	$14.00
			$49.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	THE POST AND COURIER	11/06/2014	$596.09
	HAVENS FINE FRAMING	11/11/2014	$1,909.08
	OFFICE DEPOT #3357	11/13/2014	$124.74
			$2,629.91
KATHLEEN DEWITT	TARGET 00013912	11/04/2014	$16.26
	STAPLES 00115832	11/07/2014	$50.43
			$66.69
KATHRYN MONK	NATIONAL COMMUNICATION AS	11/03/2014	$165.00
	LOWES #00661	11/15/2014	$44.73
	LOWES #00661	11/17/2014	$15.90
			$225.63
KATIE FORD	WM SUPERCENTER #2348	11/05/2014	$71.35
	HDS POWER SOLUTIONS #5H	11/19/2014	$176.10
	HDS POWER SOLUTIONS #5H	11/19/2014	$104.29
			$351.74
KELLY BISCOPINK	1000BULBS.COM	10/29/2014	$70.19
	PDA LIGHTING	11/05/2014	$395.60
	DIAMOND SPRINGS WATER	11/18/2014	$19.94
			$485.73
KENNETH GREENE	ENDICIA FEES	11/01/2014	$12.50
	USPS POSTAGE (INTERNET)	10/31/2014	$500.00
	JANTZEN LOCK & SAFE CO	11/06/2014	$49.34
	USPS POSTAGE (INTERNET)	11/06/2014	$1,000.00
	USPS POSTAGE (INTERNET)	11/14/2014	$1,000.00
	ENDICIA STORE	11/21/2014	$139.95
			$2,701.79
KEYANA CORDANO	AMAZON MKTPLACE PMTS	11/16/2014	$65.51
			$65.51
KIMBERLY GAILLIARD	WAL-MART #1748	11/02/2014	$41.64
	STYLUS PUBLISHING LLC	11/04/2014	$313.50
	NATIONAL ASSOCIATION OF D	11/05/2014	$900.00
	DIAMOND SPRINGS WATER	11/06/2014	$41.51
	COX MATTHEWS ASSOCIATES	11/07/2014	$26.00
	Amazon.com	11/15/2014	$40.52
	APPTBIZCARDEXPRESS	11/15/2014	$26.58
	ACCO BRANDS DIRECT	11/15/2014	$36.43
	Amazon.com	11/18/2014	$61.46
	COLLOFCHAR 4210	11/18/2014	$9.44
			$1,497.08
KIMBERLY OLSON	PANERA BREAD #3974	10/31/2014	$43.10
	NOODLES & CO 437	11/01/2014	$190.69
	PANERA BREAD #3974	10/31/2014	$45.32
	TGI FRIDAYS #1521	10/30/2014	$376.45
	CHILI'S 534	11/02/2014	$86.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY OLSON	PANERA BREAD #3581	11/01/2014	$25.26
	PANERA BREAD #3974	10/31/2014	$42.22
	CHIPOTLE 1540	10/31/2014	$176.65
	CHILI'S 534	11/02/2014	$296.61
	PANERA BREAD #3974	10/31/2014	$31.62
	PANERA BREAD #3974	10/31/2014	$52.87
	PANERA BREAD #3581	11/01/2014	$40.39
	PANERA BREAD #3581	11/01/2014	$46.85
	EAST BAY DELI AT U	11/08/2014	$9.28
	TRADER JOE'S #752 QPS	11/07/2014	$76.95
	TAZIKIS 040 0001	11/07/2014	$168.79
	EAST BAY DELI AT U	11/08/2014	$170.43
	MYPIZZA.COM	11/12/2014	$209.61
	MYPIZZA.COM	11/12/2014	$2.33
	CHILI'S WESTBURY	11/13/2014	$243.49
	MCDONALD'S M5146 OF NY	11/13/2014	$12.14
	PANTANO FOODS	11/14/2014	$242.38
	ARAMARK EINSTEINS	11/20/2014	$28.56
	STICKY FINGERS 3	11/20/2014	$332.80
	JIMMY JOHN'S 858 - ECO	11/23/2014	$136.51
	TAZIKIS 040 0001	11/21/2014	$195.03
	TASTY THAI & SUSHI	11/22/2014	$191.50
	SQ PERSIMMON CAFE	11/22/2014	$13.69
	EAST BAY DELI AT U	11/21/2014	$205.30
			$3,693.54
KRISTIN RUSBOLDT	MELLOW MUSHROOM CHARLE	11/25/2014	$82.37
			$82.37
KRISTINA HILL	EPPENDORF NORTH AMERIC	10/30/2014	$147.56
	HARRIS TEETER #456	11/10/2014	$11.87
	VWR INTERNATIONAL INC	11/13/2014	$19.35
	OPERON BIOTECHNOLOGIES I	11/12/2014	$26.00
	VWR INTERNATIONAL INC	11/14/2014	$29.52
	TFS FISHERSCI ECOM ATL	11/14/2014	$40.05
	OPERON BIOTECHNOLOGIES I	11/17/2014	$32.00
			$306.35
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	11/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/10/2014	$30.00
			$120.00
LAURA L LAGEMAN	FAIRFIELD INN KNOXVILLE	11/13/2014	$939.15
			$939.15
LAURA MOSES	OFFICEMAX CT IN#086613	11/08/2014	$84.03
	OFFICEMAX CT IN#109439	11/11/2014	$101.39
	AMAZON.COM	11/18/2014	$20.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	MODERN LANGUAGE ASSOCI	11/25/2014	$130.00
	AATSP	11/24/2014	$65.00
			$401.11
LAVERNE GREEN	LEYLA	11/03/2014	$165.75
	AMAZON MKTPLACE PMTS	11/05/2014	$19.47
	ETIX -> CITADEL	11/05/2014	$135.00
	SEA KAYAK CAROLINA	11/06/2014	$532.00
	MIDDLETON PLACE SALES	11/07/2014	$144.00
	GOLDEN COCKEREL	11/06/2014	$74.65
	LOWES #00661	11/11/2014	$83.38
	CRITERION PICTURES USA	11/12/2014	$570.00
	WALMART.COM 8009666546	11/12/2014	$165.99
	PDA LIGHTING	11/12/2014	$940.60
	THE HOME DEPOT 1118	11/11/2014	$13.54
	OOShirts	11/12/2014	$149.34
	AMAZON MKTPLACE PMTS	11/14/2014	$108.46
	UNIVERSITY TEES INC	11/15/2014	$416.70
	SAFFRON CAFE AND BAKER	11/14/2014	$200.00
	HAPPILY EVER AFTER LLC	11/14/2014	$120.00
	HARRIS TEETER #0277	11/17/2014	$41.73
	PAPERLANTERNSTORE.C	11/17/2014	$16.78
	JUSTARTIFAC	11/17/2014	$55.75
	AMAZON MKTPLACE PMTS	11/17/2014	$21.87
	HARRIS TEETER #0277	11/17/2014	$107.76
	VISTAPR VistaPrint.com	11/17/2014	$47.48
	Amazon.com	11/20/2014	$50.86
	AMAZON MKTPLACE PMTS	11/20/2014	$2.91
	SNYDER PARTY RENTAL	11/18/2014	$829.37
	AMAZON MKTPLACE PMTS	11/20/2014	$9.49
	Amazon.com	11/19/2014	$17.07
	AMAZON MKTPLACE PMTS	11/19/2014	$13.80
	AMAZON MKTPLACE PMTS	11/19/2014	$3.00
	AMAZON MKTPLACE PMTS	11/20/2014	$4.18
	AMAZON MKTPLACE PMTS	11/20/2014	$3.62
	AMAZON MKTPLACE PMTS	11/20/2014	$0.45
	AMAZON MKTPLACE PMTS	11/20/2014	$3.95
	AMAZON MKTPLACE PMTS	11/20/2014	$3.03
	Amazon.com	11/20/2014	$30.38
	CITADEL MALL STADIUM 1	11/19/2014	$999.04
	AMAZON MKTPLACE PMTS	11/20/2014	$7.97
	AMAZON MKTPLACE PMTS	11/20/2014	$3.19
	AMAZON MKTPLACE PMTS	11/20/2014	$4.63
	AMAZON MKTPLACE PMTS	11/20/2014	$8.98
	AMAZON MKTPLACE PMTS	11/20/2014	$0.51
	AMAZON MKTPLACE PMTS	11/20/2014	$8.63
	FEDEX 771948852011	11/22/2014	$25.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	Amazon.com	11/21/2014	$44.97
	AMAZON MKTPLACE PMTS	11/23/2014	$22.48
	ARTIST AND CRAFTSMAN SUPP	11/21/2014	$49.62
	Amazon.com	11/23/2014	$11.84
	SQ ROBERT JUSTIN OSBORNE	11/24/2014	$200.00
	AMAZON MKTPLACE PMTS	11/24/2014	$54.39
	THE ALLEY	11/22/2014	$300.00
	LEYLA	11/24/2014	$165.75
	ETSY.COM	11/24/2014	$100.00
	THE KICKIN CHICKEN DT	11/24/2014	$72.85
	CVS/PHARMACY #01039	11/25/2014	$24.74
	AMAZON MKTPLACE PMTS	11/25/2014	$21.98
	AMAZON MKTPLACE PMTS	11/26/2014	$4.00
	Amazon.com	11/26/2014	$27.80
			$7,261.23
LEWIS SANFELICE	SENTRY GROUP	11/06/2014	$15.00
	SQ RENTAL BLEACHERS INC	11/17/2014	$4,587.75
	DTV DIRECTV SERVICE	11/19/2014	$63.49
			$4,666.24
LINDA KALAFATIS	Amazon.com	11/07/2014	$119.40
			$119.40
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	10/31/2014	$14.25
	AMAZON MKTPLACE PMTS	10/31/2014	$14.58
	trigon-film	11/03/2014	$30.04
	Amazon.com	11/03/2014	$53.53
	AMAZON MKTPLACE PMTS	11/06/2014	$21.74
	PAYPAL JOY DEGRUY	11/07/2014	$54.85
	Amazon.com	11/07/2014	$68.37
	PAYPAL ISRAELMUSIC	11/14/2014	$547.54
	AMAZON.COM	11/19/2014	$64.00
	Amazon.com	11/23/2014	$118.75
	AMAZON MKTPLACE PMTS	11/23/2014	$99.78
	AMAZON MKTPLACE PMTS	11/22/2014	$26.94
	AMAZON MKTPLACE PMTS	11/21/2014	$173.88
	AMAZON MKTPLACE PMTS	11/24/2014	$15.55
	AMAZON MKTPLACE PMTS	11/24/2014	$325.26
	AMAZON MKTPLACE PMTS	11/25/2014	$355.63
	AMAZON MKTPLACE PMTS	11/25/2014	$116.82
	Amazon.com	11/25/2014	$30.37
	Amazon.es Payments	11/25/2014	$40.36
	AMAZON MKTPLACE PMTS	11/26/2014	$44.04
	AMAZON MKTPLACE PMTS	11/26/2014	$51.99
	AMAZON MKTPLACE PMTS	11/26/2014	$96.52
	AMAZON MKTPLACE PMTS	11/26/2014	$27.08
	AMAZON MKTPLACE PMTS	11/26/2014	$37.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$2,428.95
LOUIS BURNETT	AIRGAS SOUTH	11/05/2014	$17.66
	Amazon Services-Kindle	11/09/2014	$5.20
	Amazon Services-Kindle	11/09/2014	$10.99
	LIFETECH 27256483	11/11/2014	$441.60
	TFS FISHERSCI ECOM ATL	11/12/2014	$277.51
	TFS FISHERSCI ECOM ATL	11/15/2014	$76.10
	VWR INTERNATIONAL INC	11/20/2014	$64.21
			$893.27
LYNNE FORD	Amazon.com	11/05/2014	$43.59
	Amazon.com	11/20/2014	$144.50
			$188.09
MAGDALENE SZEMAN	WM SUPERCENTER #1748	11/09/2014	$34.45
	JO-ANN STORES #2328	11/15/2014	$11.36
	THE HOME DEPOT 1118	11/15/2014	$8.61
	STARBUCKS #08244 CHARLEST	11/19/2014	$12.87
	ARAMARK COL OF CHARLESTON	11/19/2014	$20.90
	FOOD LION #0933	11/20/2014	$9.10
	BI-LO GROCERY #5751	11/21/2014	$29.67
			$126.96
MARC PROTO	CVS/PHARMACY #01039	11/12/2014	$5.74
	SQ CROSSOVER SYMMETRY	11/19/2014	$928.00
			$933.74
MARCELLA GRAY	EAI EDUCATION	11/10/2014	$44.47
	PAYPAL RICHTERRONA	11/10/2014	$20.00
	COLLOFCHAR 4210	11/10/2014	$29.30
	OFFICE DEPOT #1165	11/10/2014	$6.48
	OFFICE DEPOT #1214	11/10/2014	$10.83
	Amazon.com	11/12/2014	$52.70
	CASLON PUBLISHING	11/12/2014	$87.90
	THE UPS STORE #2386	11/12/2014	$20.35
	AMAZON MKTPLACE PMTS	11/13/2014	$6.22
	AMAZON MKTPLACE PMTS	11/13/2014	$8.58
	OFFICE DEPOT #1214	11/12/2014	$167.60
	SCHOLASTIC INC. KEY 6	11/14/2014	$344.44
	Amazon.com	11/14/2014	$12.40
	AMAZON MKTPLACE PMTS	11/17/2014	$30.94
	PETCO 1528 63515282	11/17/2014	$21.68
	Amazon.com	11/18/2014	$34.03
	DELTA SYSTEMS CO. INC.	11/20/2014	$167.94
			$1,065.86
MARCIA WHITE	GOOGLE ADWS3183017953	11/05/2014	$500.00
	GOOGLE ADWS3183017953	11/13/2014	$500.00
	GOOGLE ADWS3183017953	11/18/2014	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARCIA WHITE	GOOGLE ADWS3183017953	11/23/2014	$500.00
	ISTOCK INTERNATIONAL	11/21/2014	$520.00
			$2,520.00
MARCUS WHITE	GRAYSTONE GROUP ADVERTISI	11/11/2014	$395.00
	Amazon.com	11/12/2014	$17.97
	Amazon.com	11/12/2014	$139.56
	APPTBIZCARDEXPRESS	11/15/2014	$316.38
	CVS/PHARMACY #01039	11/24/2014	$0.69
			$869.60
MARIA RICHARDSON	HF GROUP LLC	11/20/2014	$299.00
			$299.00
MARIANNE PERRY	APPALACHIAN SPRINGS	11/03/2014	$37.98
	Amazon.com	11/07/2014	$48.39
	OFFICEMAX CT IN#105288	11/11/2014	$6.79
	MATHWORKS	11/25/2014	$870.65
	OFFICEMAX CT IN#399390	11/27/2014	$24.65
			$988.46
MARIE L OLEKSIAK	STAPLS6826716721000	11/01/2014	$106.29
	STAPLES DIRECT	11/06/2014	$34.08
	APPTBIZCARDEXPRESS	11/15/2014	$26.58
	DRAMATIC PUBLISHING CO IN	11/18/2014	$825.00
	FEDEX OFFICE 00015230	11/23/2014	$195.78
	ACADEMIC KEYS, LLC	11/21/2014	$425.00
	ASSOC FOR THEATRE IN HIGH	11/24/2014	$100.00
	OU CCE REG WEB	11/24/2014	$125.00
	OU CCE REG WEB	11/24/2014	$125.00
			$1,962.73
MARILEE SMITH	QUIK MAIL ETC	11/07/2014	$10.70
	WUFOO.COM/CHARGE	11/11/2014	$29.95
	AMAZON MKTPLACE PMTS	11/20/2014	$61.21
	LAN HOSTINGZOOM.COM	11/24/2014	$13.95
	DIAMOND SPRINGS WATER	11/25/2014	$123.20
			$239.01
MARILYN P WILSON	OFFICEMAX CT IN#975669	11/01/2014	$12.72
	HARRIS TEETER #0277	11/11/2014	$112.02
	AMAZON MKTPLACE PMTS	11/11/2014	$21.97
	AMAZON MKTPLACE PMTS	11/11/2014	$38.11
	HARRIS TEETER #0277	11/12/2014	$42.09
	WAL-MART #0628	11/13/2014	$150.98
	HARRIS TEETER #0277	11/14/2014	$16.25
	APPTBIZCARDEXPRESS	11/15/2014	$21.43
			$415.57
MARK BERRY	DROPBOX	11/07/2014	$99.00
	CASE - MAIN	11/11/2014	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	COMMUNICATOR AWARDS	11/14/2014	$170.00
	COMMUNICATOR AWARDS	11/14/2014	$85.00
	CASE - MAIN	11/14/2014	$40.00
	CASE - MAIN	11/14/2014	$120.00
	ISSUU INC.	11/21/2014	$19.00
	LANE PRESS	11/25/2014	$281.07
			$939.07
MARK HANE	AT&T DATA	11/13/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	11/15/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/16/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/23/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/26/2014	$30.00
			$134.99
MARK SLOAN	DONOR SNAP	11/01/2014	$60.00
	ART PAPERS	11/03/2014	$550.00
	AT&T DATA	11/04/2014	$30.00
	DUNCAN PARNELL CORPORAT	11/05/2014	$2,322.57
	AMAZON MKTPLACE PMTS	11/08/2014	$18.76
	HUGHES LUMBER & BUILDI	11/10/2014	$78.89
	ULINE SHIP SUPPLIES	11/12/2014	$116.44
	FABRIC DIRECT LLC	11/10/2014	$196.60
	INTUIT QB ONLINE	11/18/2014	$43.35
	CTC CONSTANTCONTACT.COM	11/19/2014	$165.00
	FEDEX 92344280	11/20/2014	$100.43
	REALLY GREAT TOYSCOM	11/21/2014	$17.67
			$3,699.71
MARLENE NAVOR	WAL-MART #3367	11/01/2014	$16.14
	WHOLESALE INDUSTRIAL ELEC	11/06/2014	$75.98
	KNIGHT PRINTING AND GR	11/08/2014	$372.96
	KNIGHT PRINTING AND GR	11/12/2014	$809.95
	OFFICE DEPOT #2002	11/11/2014	$97.02
	OFFICE DEPOT #2002	11/11/2014	$39.02
	TARGET 00018291	11/16/2014	$20.25
	OFFICE DEPOT #2233	11/16/2014	$139.95
			$1,571.27
MARY J JONES	DIAMOND SPRINGS WATER	11/03/2014	$16.82
	DIAMOND SPRINGS WATER	11/26/2014	$16.82
			$33.64
MARY KATHARINE BOWEN	HARRIS TEETER #0277	11/06/2014	$60.97
			$60.97
MARY MOSER	HARRIS TEETER #0277	11/07/2014	$68.49
	AMAZON MKTPLACE PMTS	11/14/2014	$13.24
	TARGET 00013912	11/13/2014	$68.77
	TARGET 00013912	11/13/2014	$37.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARY MOSER	MICHAELS STORES 1241	11/13/2014	$65.35
	ORIENTAL TRADING CO	11/14/2014	$41.76
	AMAZON MKTPLACE PMTS	11/14/2014	$14.74
	AMAZON MKTPLACE PMTS	11/14/2014	$19.00
	PAPER SOURCE ECOMMERCE	11/14/2014	$23.90
	OFFICEMAX CT IN#219632	11/18/2014	$87.75
			$440.53
MAURA MILLER	Amazon.com	11/12/2014	$36.23
			$36.23
MELANIE HOFMANN	Amazon.com	11/11/2014	$97.87
	Amazon.com	11/11/2014	$39.76
	BUCK INSTITUTE FOR EDUCAT	11/10/2014	$147.67
	Amazon.com	11/11/2014	$92.97
	JOHN WILEY & SONS, INC	11/14/2014	$22.64
	Amazon.com	11/18/2014	$20.97
	Amazon.com	11/17/2014	$52.93
			$474.81
MELANTHA ARDREY	ORIENTAL TRADING CO	11/24/2014	$59.65
			$59.65
MELINDA COLEMAN	FASTSIGNS 230201	11/04/2014	$246.58
			$246.58
MELISSA CALCUTT	Amazon.com	11/13/2014	$399.68
	Amazon.com	11/16/2014	$349.72
	Amazon.com	11/17/2014	$179.88
	PAYPAL WHOLEPERSON	11/18/2014	$97.95
	Amazon Payments	11/20/2014	$200.00
	WWW.NEWEGG.COM	11/20/2014	$27.99
	PAYPAL OFFICEDEPOT	11/20/2014	$53.54
	PAYPAL OFFICEDEPOT	11/25/2014	$130.17
			$1,438.93
MELISSA KORZECKE	REACH TECHNOLOGIES	10/31/2014	$369.00
	REACH TECHNOLOGIES	10/31/2014	$465.00
	USA SCIENTIFIC, INC.	10/30/2014	$210.35
	STAPLES DIRECT	10/31/2014	$117.15
	REACH TECHNOLOGIES	10/31/2014	$158.00
	REACH TECHNOLOGIES	10/31/2014	$70.14
	REACH TECHNOLOGIES	10/30/2014	$158.00
	TFS FISHER SCI CHI	10/31/2014	$991.67
	USA SCIENTIFIC, INC.	10/30/2014	$210.35
	REACH TECHNOLOGIES	10/31/2014	$435.00
	REACH TECHNOLOGIES	10/31/2014	$225.00
	VWR INTERNATIONAL INC	11/04/2014	$125.20
	VWR INTERNATIONAL INC	11/05/2014	$57.13
	VWR INTERNATIONAL INC	11/05/2014	$140.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	11/06/2014	$106.94
	ADDGENE INC	11/05/2014	$80.00
	OMEGA PRODUCTS CORPORATI	11/05/2014	$183.60
	Amazon.com	11/05/2014	$29.68
	FEDEX 15251325	11/06/2014	$71.10
	ABRC ARABIDOPSIS CENTER	11/06/2014	$410.00
	CAROLINA BIOLOGIC SUPPLY	11/06/2014	$183.19
	VWR INTERNATIONAL INC	11/07/2014	$169.21
	BIO RAD VIKORZECKE11/0	11/06/2014	$1,057.75
	CINTAS G92	11/08/2014	$71.57
	ERGO DEPOT LLC	11/05/2014	$1,737.40
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$143.90
	PUBLIC LIBRARY OFSCIENCE	11/11/2014	$1,350.00
	TFS FISHERSCI ECOM ATL	11/11/2014	$71.61
	VWR INTERNATIONAL INC	11/12/2014	$151.19
	TFS FISHER SCI CCH	11/11/2014	$2,312.97
	APPLE STORE #R318	11/10/2014	$346.00
	BIO RAD VIKORZECKE11/1	11/11/2014	$449.43
	VWR INTERNATIONAL INC	11/13/2014	$155.78
	BIO RAD VIKORZECKE10/3	11/12/2014	$1,125.00
	SC AQUARIUM	11/11/2014	$180.00
	VWR INTERNATIONAL INC	11/13/2014	$7.52
	AIRGAS SOUTH	11/12/2014	$55.03
	VWR INTERNATIONAL INC	11/13/2014	$161.40
	SC AQUARIUM	11/11/2014	$180.00
	SC AQUARIUM	11/11/2014	$189.00
	SC AQUARIUM	11/12/2014	$243.00
	SC AQUARIUM	11/12/2014	$198.00
	SC AQUARIUM	11/12/2014	$117.00
	SC AQUARIUM	11/12/2014	$135.00
	SC AQUARIUM	11/12/2014	$243.00
	SC AQUARIUM	11/12/2014	$135.00
	USA SCIENTIFIC, INC.	11/12/2014	$208.10
	SC AQUARIUM	11/12/2014	$279.30
	SC AQUARIUM	11/12/2014	$90.00
	SC AQUARIUM	11/12/2014	$135.00
	SC AQUARIUM	11/12/2014	$135.00
	SC AQUARIUM	11/12/2014	$216.00
	SC AQUARIUM	11/12/2014	$299.25
	SC AQUARIUM	11/12/2014	$135.00
	SC AQUARIUM	11/12/2014	$117.00
	Amazon.com	11/15/2014	$69.99
	VWR INTERNATIONAL INC	11/15/2014	$395.92
	INTEGRATED DNA TECH	11/14/2014	$357.79
	PREMIUMCRICKETS	11/14/2014	$27.56
	TFS FISHERSCI ECOM ATL	11/18/2014	$87.42

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	VWR INTERNATIONAL INC	11/19/2014	$21.84
	Amazon.com	11/20/2014	$56.26
	FEDEX 15362950	11/19/2014	$47.41
	FEDEX 15362931	11/19/2014	$13.01
	VWR INTERNATIONAL INC	11/20/2014	$173.32
	DNH GODADDY.COM	11/20/2014	$215.76
	TFS FISHER SCI CHI	11/20/2014	$476.42
	PAYPAL MPWITTON	11/20/2014	$400.00
	TFS FISHERSCI ECOM ATL	11/22/2014	$698.13
	TFS FISHERSCI ECOM ATL	11/25/2014	$21.23
	STERICYCLE	11/25/2014	$477.94
	FEDEX 15426927	11/26/2014	$26.08
	BIO RAD VIKORZECKE10/3	11/26/2014	$30.00
	FEDEX 15426905	11/26/2014	$14.32
			$21,008.23
MELISSA OCHAL	FOOD LION #1691	10/31/2014	$86.76
			$86.76
MELISSA PAGE	Amazon.com	11/03/2014	$10.05
	AMAZON MKTPLACE PMTS	11/14/2014	$124.99
	OFFICEMAX CT IN#222570	11/18/2014	$76.16
	OFFICEMAX CT IN#231393	11/18/2014	$21.66
	APPTBIZCARDEXPRESS	11/25/2014	$172.62
	APPTBIZCARDEXPRESS	11/25/2014	$21.43
			$426.91
MELISSA THOMAS	MICHAELS STORES 1241	11/15/2014	$39.16
			$39.16
MELISSA WHETZEL	B&H PHOTO, 800-606-6969	11/10/2014	$535.90
	AMAZON MKTPLACE PMTS	11/11/2014	$47.99
	AMAZON MKTPLACE PMTS	11/13/2014	$49.97
	CROWDBOOSTER.COM	11/13/2014	$9.00
	CROWDBOOSTER.COM	11/13/2014	$9.00
	REV.COM	11/14/2014	$32.00
	REV.COM	11/14/2014	$158.00
	DIAMOND SPRINGS WATER	11/18/2014	$16.00
	AMAZON MKTPLACE PMTS	11/19/2014	$605.09
	COLLOFCHAR 4210	11/20/2014	$78.05
	B&H PHOTO STORE	11/25/2014	$22.98
			$1,563.98
MEREDITH JENKINSON	CVS/PHARMACY #01039	11/07/2014	$23.32
	HARRIS TEETER #0277	11/10/2014	$40.46
			$63.78
MICHAEL ADEYANJU	DROPBOX	11/19/2014	$99.00
			$99.00
MICHAEL DUNCAN	WAYFAIR Wayfair	11/12/2014	$104.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	AZALEA MOVING AND STORAGE	11/13/2014	$444.00
	DIAMOND SPRINGS WATER	11/18/2014	$25.40
	WAL-MART #2348	11/26/2014	$19.40
			$592.80
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	11/10/2014	$30.00
	OFFICEMAX CT IN#394492	11/12/2014	$39.06
			$69.06
MICHELE DENEAU	CHARLES D SULLIVAN CO	11/04/2014	$108.98
	A AND E DIGITAL PRINTING	11/13/2014	$125.55
	VERNIER SOFTWARE & TEC	11/16/2014	$2,418.12
	Amazon.com	11/14/2014	$49.90
	APPTBIZCARDEXPRESS	11/15/2014	$26.58
	CAROLINA BIOLOGIC SUPPLY	11/14/2014	$1,049.81
	COLLOFCHAR 4210	11/17/2014	$243.96
	CUGI	11/17/2014	$793.10
	TFS FISHERSCI ECOM ATL	11/18/2014	$958.04
	MAC MALL 800-622-6255	11/17/2014	$319.84
	EAST BAY TRUE VALUE	11/19/2014	$2.48
			$6,096.36
MICHELLE BREW	HARRIS TEETER #456	11/03/2014	$16.69
	SAS-E INC	11/03/2014	$2,366.73
	PAISANOS PIZZA GRILL	11/03/2014	$69.49
	AC MOORE STR 68	11/05/2014	$19.00
	STAPLES 00115832	11/05/2014	$19.50
	WM SUPERCENTER #3367	11/06/2014	$86.25
	OFFICEMAX CT IN#066177	11/06/2014	$5.70
	DUNKIN #346712 Q35	11/07/2014	$32.53
	PAISANOS PIZZA GRILL	11/07/2014	$69.49
	OFFICEMAX CT IN#068240	11/07/2014	$359.35
	HARRIS TEETER #456	11/12/2014	$42.08
	OFFICEMAX CT IN#128086	11/12/2014	$170.72
	WALMART.COM	11/15/2014	$46.19
	PAISANOS PIZZA GRILL	11/12/2014	$176.19
	TFS FISHERSCI ECOM ATL	11/14/2014	$63.16
	TFS FISHERSCI ECOM ATL	11/19/2014	$53.40
	VWR INTERNATIONAL INC	11/21/2014	$906.00
	TFS FISHERSCI ECOM ATL	11/20/2014	$87.78
	FEDEX 803615932879	11/22/2014	$12.81
	TFS FISHERSCI ECOM ATL	11/27/2014	$73.09
	FEDEX 771968829839	11/27/2014	$16.00
			$4,692.15
MICHELLE MCDOWELL	JASON'S DELI-CSC#163	11/10/2014	$122.98
	PUBLIX #829	11/10/2014	$23.38
	FOOD LION #2157	11/20/2014	$61.03
	PUBLIX #829	11/21/2014	$25.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	OFFICE DEPOT #2127	11/21/2014	$150.41
	MARCOS PIZZA - 8080	11/20/2014	$116.32
	CAROLINA SCREEN PRINTERS	11/24/2014	$614.18
	WALGREENS #10227	11/25/2014	$14.04
			$1,127.92
MICHELLE VAN PARYS	B & H PHOTO-VIDEO-MO/TO	11/03/2014	$13.98
			$13.98
MILTON LANGLEY	JOHN DEERE LANDSCAPES122	10/31/2014	$309.24
	ROYALL ACE HARDWARE	10/30/2014	$52.49
	HOWARD FERTILIZER & CH	11/04/2014	$470.93
	PRECISION CYCLE	11/05/2014	$2,481.00
	REVELS TURF & TRACTOR	11/05/2014	$248.65
	HOWARD FERTILIZER & CH	11/06/2014	$2,495.50
	JOHN DEERE LANDSCAPES122	11/12/2014	$310.62
	SMITH TURF & IRRAGTION	11/13/2014	$312.43
	STEELMAN EASY LIFE INC	11/13/2014	$12.00
	LOWES #00539	11/17/2014	$180.10
	LOWES #00539	11/17/2014	$117.72
			$6,990.68
MITCHELL COLGAN	AIRGAS SOUTH	11/05/2014	$48.83
	Amazon Digital Svcs	11/19/2014	$131.09
			$179.92
MONIQUE OWENS	OFFICEMAX CT IN#949261	10/31/2014	$37.52
			$37.52
MONTE LEE	THE SPORTSMAN SHOP T&T	11/10/2014	$791.51
	THE SPORTSMAN SHOP T&T	11/10/2014	$1,488.62
	DICK'S CLOTHING&SPORTING	11/21/2014	$10.84
	WM SUPERCENTER #632	11/22/2014	$279.93
	UNDER ARMOUR CHA	11/25/2014	$623.74
			$3,194.64
MONTREZ GREENE	DOLRTREE 363 00003632	11/21/2014	$21.70
			$21.70
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	11/21/2014	$60.00
			$60.00
NICOLE JENKINS	WM SUPERCENTER #632	11/06/2014	$108.41
	Amazon.com	11/09/2014	$66.41
	ORIENTAL TRADING CO	11/07/2014	$373.57
	ALMAC IMPOR	11/06/2014	$101.48
	AMAZON.COM	11/09/2014	$16.99
	BestBuyCom678720023927	11/07/2014	$88.91
	Amazon.com	11/09/2014	$23.99
	AMAZON MKTPLACE PMTS	11/09/2014	$141.36
	CVS/PHARMACY #01039	11/10/2014	$22.80
	Amazon.com	11/11/2014	$14.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	ALIEXPRESS	11/13/2014	$361.35
	BUCKWHOLESALE	11/13/2014	$132.18
	MICHAELS STORES 1060	11/14/2014	$78.02
	PAPA JOHN'S #03756.COM	11/15/2014	$146.30
	BARNES&NOBLE COM	11/17/2014	$100.25
	TARGET 00015297	11/19/2014	$41.99
	ORIENTAL TRADING CO	11/18/2014	$296.35
	TARGET 00015297	11/19/2014	$313.33
	COLLOFCHAR 4210	11/20/2014	$287.11
	ORIENTAL TRADING CO	11/24/2014	$218.02
			$2,933.14
NORMA LUDEN	THE CHARLESTON COTTON EX	11/03/2014	$33.64
			$33.64
PADEENA KROECK	ADOBE SYSTEMS, INC.	11/01/2014	$21.69
	OFFICE MAX	10/31/2014	$103.28
	OFFICE MAX	11/04/2014	$66.69
	AMAZON MKTPLACE PMTS	11/05/2014	$28.98
	TARGET.COM	11/14/2014	$39.04
	OFFICE DEPOT #1214	11/20/2014	$36.24
	DELL SALES & SERVICE	11/27/2014	$553.32
			$849.24
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	11/17/2014	$15.46
	ALL AMERICAN AWARDS	11/17/2014	$55.24
			$70.70
PATRICIA CLARK	OFFICEMAX CT IN#996277	11/04/2014	$253.21
	OFFICEMAX CT IN#112764	11/11/2014	$177.56
	OFFICEMAX CT IN#575646	11/24/2014	$106.77
	OFFICEMAX CT IN#351441	11/24/2014	$254.31
	OFFICEMAX CT IN#351440	11/25/2014	$189.44
			$981.29
PATRICK FILLIPPA	GOVERNMENT FINANCE	10/31/2014	$180.00
	GOVERNMENT FINANCE	11/03/2014	$180.00
	DIAMOND SPRINGS WATER	11/18/2014	$31.42
	IRS COMPLIANCE INC	11/17/2014	$103.95
	NACUBO	11/26/2014	$99.00
	IOFM	11/26/2014	$145.00
			$739.37
PATY COWDEN	HORST WHOLE FLORIST	11/10/2014	$14.67
	POSSUMS LANDSCAPE&PEST C	11/10/2014	$299.43
	FACTORY DIRECT CRAFT	11/12/2014	$67.96
	LOWES #00661	11/11/2014	$77.75
	AUTOZONE #1004	11/19/2014	$143.66
			$603.47
PAUL ANDERSON	SIGNS COM INC	11/25/2014	$68.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$68.95
PENELOPE MCKEEVER	FACEBOOK FJJA57WMG2	10/31/2014	$104.70
	GOOGLE ADWS7935376906	11/04/2014	$500.00
	GOOGLE ADWS7935376906	11/11/2014	$500.00
	GOOGLE ADWS7935376906	11/16/2014	$500.00
	APL APPLE ONLINE STORE	11/18/2014	$559.00
	ALL AMERICAN AWARDS	11/20/2014	$35.81
	GOOGLE ADWS7935376906	11/20/2014	$500.00
	PAPER PARTY AND MORE	11/22/2014	$22.05
	GOOGLE ADWS7935376906	11/24/2014	$500.00
	HYAMS GARDEN AND ACCENTS	11/26/2014	$61.68
	GOOGLE ADWS7935376906	11/27/2014	$500.00
			$3,783.24
PETER LEE	LOWES #00661	11/04/2014	$12.98
	AMAZON MKTPLACE PMTS	11/05/2014	$155.09
	STERLITECH INC	11/05/2014	$517.04
	STERLITECH CORPORATION	11/05/2014	$62.15
	LOWES #00661	11/10/2014	$8.66
	LOWES #00661	11/12/2014	$103.50
	LOWES #00661	11/13/2014	$47.67
	LOWES #00661	11/11/2014	$106.04
	SCIENCE FIRST WILDCO	11/13/2014	$129.80
	TFS FISHERSCI ECOM ATL	11/14/2014	$162.67
	BAYINSTRUMENTS.COM	11/19/2014	$1,209.28
	CPI COLEPARMERINSTRUMT	11/19/2014	$169.45
	WAL-MART #2348	11/18/2014	$64.21
	BIGELOW LAB OCEAN	11/18/2014	$511.95
	HARVARD APPARATUS	11/18/2014	$235.40
	QUALITY WINE & ALE SUP	11/19/2014	$119.12
	WW GRAINGER	11/19/2014	$393.34
	TFS FISHERSCI ECOM ATL	11/20/2014	$44.19
	CPI COLEPARMERINSTRUMT	11/22/2014	$25.62
	LOWES #00661	11/25/2014	$6.14
			$4,084.30
PETER MEIER	HARRIS TEETER #456	11/25/2014	$11.64
	WEST MARINE 1264	11/24/2014	$80.12
			$91.76
PHYLLIS GATES	ALL AMERICAN AWARDS	11/11/2014	$59.68
	ORIENTAL TRADING CO	11/13/2014	$76.75
			$136.43
RACHAEL MCNAMARA	FACEBOOK FC3DY6EQH2	10/31/2014	$5.22
	ARAMARK EINSTEINS	11/05/2014	$69.55
	AMERICAN FOUNDATIO	11/14/2014	$161.95
	GOOGLE ADWS5575091683	11/21/2014	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$286.72
RACHEL ETCHASON	VZWRLSS PRPAY AUTOPAY	11/27/2014	$20.00
			$20.00
RALUCA SEMENIUC	AMERICAN INDUSTRIAL HYGI	11/07/2014	$221.00
	WW GRAINGER	11/19/2014	$799.29
	THE CARY COMPANY	11/20/2014	$135.26
			$1,155.55
RANDY BEAVER	CONCENTRA	11/17/2014	$34.50
			$34.50
RENA PROVO	OFFICEMAX CT IN#946008	10/31/2014	$890.52
	OFFICEMAX CT IN#106371	11/11/2014	$47.72
	AMAZON MKTPLACE PMTS	11/13/2014	$21.48
	AMAZON MKTPLACE PMTS	11/13/2014	$29.33
	APPTBIZCARDEXPRESS	11/15/2014	$21.43
			$1,010.48
RICHARD N KRANTZ JR	WHOLESALE INDUSTRIAL ELEC	10/31/2014	$95.86
	IN & OUT CAR WASH	10/31/2014	$21.99
	FEDEX 771717719769	11/05/2014	$9.39
	TMS CANNONS AUTO ELECT	11/06/2014	$1,079.11
	TRACTOR SUPPLY # 1349	11/10/2014	$70.18
	TMS CANNONS AUTO ELECT	11/13/2014	$481.01
	AUTOZONE #1032	11/24/2014	$8.67
			$1,766.21
RICK ZENDER	HOLOGRAPHIC STUDIOS	10/31/2014	$500.00
			$500.00
ROBIN LAROCQUE	AMAZON MKTPLACE PMTS	11/03/2014	$157.48
	Amazon.com	11/04/2014	$31.47
	AMAZON MKTPLACE PMTS	11/04/2014	$84.91
	COLLE CORNER BKSTOR	11/12/2014	$34.70
	LITTLE CAESARS 1466 0015	11/13/2014	$10.70
	OFFICE DEPOT #2233	11/12/2014	$37.51
	NEEBO U BKS-CHARLSTN 121	11/12/2014	$104.15
	LITTLE CAESARS 1466 0016	11/14/2014	$67.41
	RITE AID STORE #11611	11/14/2014	$4.11
	CHARLESTON RUSH	11/18/2014	$313.97
	OFFICEMAX CT IN#285537	11/20/2014	$75.96
			$922.37
ROCHELLE JOHNSON	CHARLESTON DOWNTOWN	11/17/2014	$60.93
	DMI DELL HIGHER EDUC	11/24/2014	$577.12
	SHORTRUNPOSTERS.COM	11/25/2014	$23.77
			$661.82
ROGER BROWN	GREGORY POOLE EQUIPMEN	11/10/2014	$264.45
	HAY TIRE COMPANY INC	11/24/2014	$438.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BROWN	U-HAUL N CHRLST	11/26/2014	$23.03
			$725.58
ROLAND CRAFT	IN ABATE AND INSULATE, L	11/06/2014	$740.00
			$740.00
ROSALBA BARNES	OFFICE DEPOT #1214	10/30/2014	$376.19
			$376.19
ROY SNIPE	DRI ACOUSTICA.COM	11/11/2014	$21.95
	SEARS ROEBUCK 2855	11/25/2014	$28.19
			$50.14
RYAN PLATZ	OFFICE DEPOT #3357	11/13/2014	$310.30
	OFFICE DEPOT #3357	11/21/2014	$25.46
			$335.76
SABINE HAGN-FORD	WAL-MART #1748	11/07/2014	$5.69
	WWW.WARESDIRECT.COM	11/10/2014	$52.45
	DIAMOND SPRINGS WATER	11/21/2014	$41.79
	DIAMOND SPRINGS WATER	11/26/2014	$15.74
			$115.67
SABRINA HOLLOWAY	DROPBOX	11/15/2014	$9.99
	SCANTRON CORPORATION	11/25/2014	$69.17
			$79.16
SAMANTHA SHIRLEY	CVS/PHARMACY #05845	11/19/2014	$14.79
			$14.79
SANDRA CHILDS	FREDPRYOR CAREERTRACK	11/20/2014	$426.80
			$426.80
SARA PERRY	STAPLES 00115832	11/09/2014	$76.46
	OFFICE DEPOT #3357	11/09/2014	$37.96
	STAPLES 00117127	11/09/2014	$248.93
	VZWRLSS PRPAY AUTOPAY	11/17/2014	$20.00
	THE UPS STORE 2114	11/21/2014	$9.45
			$392.80
SARAH EMILY PHILLIPS	PUBLIX #633	10/31/2014	$12.08
	PETCO 1528 63515282	11/13/2014	$10.30
			$22.38
SARAH SIMMONITE	DIAMOND SPRINGS WATER	11/18/2014	$26.05
	COLLOFCHAR 4210	11/25/2014	$73.48
	COLLOFCHAR 4210	11/26/2014	$27.73
			$127.26
SAVANNAH FRIERSON	AMAZON MKTPLACE PMTS	11/09/2014	$99.92
	APPTBIZCARDEXPRESS	11/15/2014	$21.43
	AMAZON MKTPLACE PMTS	11/17/2014	$12.98
	AMAZON MKTPLACE PMTS	11/17/2014	$71.60
	AMAZON MKTPLACE PMTS	11/18/2014	$14.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	AMAZON MKTPLACE PMTS	11/19/2014	$53.45
	AMAZON MKTPLACE PMTS	11/18/2014	$17.99
	FEDEX 477266669	11/18/2014	$52.11
	AMAZON MKTPLACE PMTS	11/18/2014	$21.31
	AMAZON MKTPLACE PMTS	11/20/2014	$6.98
	AMAZON MKTPLACE PMTS	11/19/2014	$13.81
	ADOBE SYSTEMS, INC.	11/21/2014	$104.97
	BC. BASECAMP 2649798	11/26/2014	$50.00
			$541.54
SCOTT PEEPLES	CVS/PHARMACY #01039	11/06/2014	$5.41
			$5.41
SEAN C BEAR	NACADA	11/12/2014	$65.00
	IN PALMETTO AWARDS	11/17/2014	$97.65
	DIAMOND SPRINGS WATER	11/18/2014	$90.88
	ARTIST AND CRAFTSMAN SUPP	11/20/2014	$17.53
			$271.06
SHANON DOOLEY	OFFICEMAX CT IN#165004	11/12/2014	$159.30
	USPS 45148802429802188	11/12/2014	$34.00
	OFFICEMAX CT IN#359203	11/12/2014	$12.98
	OFFICEMAX CT IN#165347	11/13/2014	$10.63
	DIAMOND SPRINGS WATER	11/19/2014	$46.66
	NELSON PRINTING	11/19/2014	$95.48
			$359.05
SHARON BROWN	ALSCO	11/05/2014	$44.20
	ALSCO	11/10/2014	$67.86
	ALSCO	11/17/2014	$75.02
	ALSCO	11/24/2014	$62.16
			$249.24
SHEILA A VANEK	APPTBIZCARDEXPRESS	11/15/2014	$666.13
	APPTBIZCARDEXPRESS	11/15/2014	$42.86
			$708.99
SHONN DIESS	Amazon.com	11/09/2014	$61.83
			$61.83
SHULA HOLTZ	WAL-MART #1748	11/01/2014	$20.50
	PUBLIX #472	10/31/2014	$3.79
	OFFICEMAX CT IN#133628	11/12/2014	$111.30
			$135.59
SONYA ALLEN	DIAMOND SPRINGS WATER	11/18/2014	$46.93
			$46.93
STACEY HASSARD	PALEOBOND	10/30/2014	$81.93
	CHARLESTON DOWNTOWN	10/30/2014	$21.70
	CHESAPEAKE TECHNOLOGY INC	10/31/2014	$1,195.00
	TFS FISHERSCI ECOM ATL	11/06/2014	$281.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	OFFICEMAX CT IN#117153	11/10/2014	$64.65
	BRINKMANN INSTRUMENTS	11/10/2014	$387.35
	TFS FISHER SCI ATL	11/11/2014	$202.75
	AMAZON MKTPLACE PMTS	11/11/2014	$75.32
	CAMPBELL SCIENTIFIC INC	11/11/2014	$132.66
	APOLLOMAPPING.COM	11/13/2014	$2,441.60
	AMAZON MKTPLACE PMTS	11/16/2014	$14.48
	UPS 1Z1T530L1292921624	11/19/2014	$20.53
	OFFICEMAX CT IN#346460	11/24/2014	$6.40
	OFFICEMAX CT IN#346308	11/24/2014	$163.73
	OFFICEMAX CT IN#569905	11/24/2014	$14.28
	DSGN SCIENCE MATHTYPE	11/24/2014	$37.00
	UPS 1Z1T530L1293441034	11/26/2014	$47.47
	TFS FISHERSCI ECOM ATL	11/27/2014	$137.09
			$5,325.70
STACY KRUEGER	AFFYMETRIX, INC	11/04/2014	$464.00
			$464.00
STEPHAINE CAMPBELL	COLLOFCHAR 4210	10/31/2014	$6.49
	COLLOFCHAR 4210	10/31/2014	$8.12
	RYDIN DECAL- MOTO ST	11/13/2014	$625.32
			$639.93
STEPHANIE AUWAERTER	Amazon.com	11/20/2014	$26.47
			$26.47
STEPHANIE VISSER	WASH METRORAIL	10/31/2014	$60.50
	CVS/PHARMACY #01341	11/01/2014	$220.00
	CVS/PHARMACY #00021	11/03/2014	$360.00
	WASH METRORAIL	11/02/2014	$26.00
	WASH METRORAIL	11/02/2014	$25.00
	WASH METRORAIL	11/02/2014	$22.00
	WASH METRORAIL	11/02/2014	$21.00
	CHARLESTON GREEN TAXI	11/06/2014	$345.00
	MELLOW MUSHROOM CHARLE	11/18/2014	$266.66
	MELLOW MUSHROOM CHARLE	11/21/2014	$67.91
	MICHAELS STORES 1060	11/23/2014	$171.09
			$1,585.16
STEPHEN STRIETER	ORACLE USA INC.	11/06/2014	$2,170.00
	ACCU-TECH CORPORATION	11/13/2014	$312.65
	APPTBIZCARDEXPRESS	11/15/2014	$21.43
	AMAZON MKTPLACE PMTS	11/25/2014	$21.39
	SHI CORP	11/27/2014	$1,974.22
			$4,499.69
SUSAN FLYNN	SMORE.COM	11/08/2014	$39.00
	DOLRTREE 434 00004341	11/13/2014	$21.70
	WAL-MART #2348	11/23/2014	$50.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$111.24
SUSAN FROST	STAPLES 00108266	11/03/2014	$7.37
	STAPLES 00108266	11/03/2014	$16.26
			$23.63
SUSAN HARTMAN	APPTBIZCARDEXPRESS	11/25/2014	$79.75
			$79.75
SUSAN PAYMENT	COLLOFCHAR 4210	11/12/2014	$59.83
	CHARLESTON CNTY PARK PPS	11/14/2014	$300.00
			$359.83
SUZETTE STILLE	ENVELOPES.COM	11/03/2014	$967.45
	SHERIAR PRESS	11/05/2014	$1,321.53
	CHARLESTON DOWNTOWN	11/05/2014	$640.55
	SHERIAR PRESS	11/05/2014	$1,025.33
	SHERIAR PRESS	11/05/2014	$1,175.06
			$5,129.92
SYNDIA HILL	OFFICE DEPOT #1214	11/24/2014	$304.15
			$304.15
T BISSELL ANDERSON JR	ZIPRECRUITER, INC.	11/03/2014	$99.00
	AMAZON MKTPLACE PMTS	11/13/2014	$36.36
	Wrike.com	11/22/2014	$99.00
			$234.36
TALIM LESSANE	OFFICE DEPOT #3357	11/04/2014	$146.46
			$146.46
TARA SCOZZARO	FEDEX 475709898	11/02/2014	$29.07
	WAL-MART #3367	11/06/2014	$49.30
	ARTIST AND CRAFTSMAN SUPP	11/13/2014	$12.75
			$91.12
TERESA CALHOUN	USPS 45148602429802261	11/10/2014	$1,512.40
	PRIVATE I PRINT PROMOT	11/20/2014	$59.68
			$1,572.08
TERESA SMITH	AC MOORE STR 68	11/15/2014	$85.11
	MICHAELS STORES 9813	11/15/2014	$74.77
	MICHAELS STORES 1241	11/21/2014	$53.98
			$213.86
TERRI JORGENSEN	ALL AMERICAN AWARDS	10/31/2014	$232.10
			$232.10
THOMAS HOLCOMB	FEDEXOFFICE 00015230	11/03/2014	$92.04
	PREZI INC	11/05/2014	$59.00
	TMANIA 8668114111	11/14/2014	$15.00
	CVS/PHARMACY #01039	11/20/2014	$16.23
	DOMINO'S 5659	11/20/2014	$26.79
	CVS/PHARMACY #01039	11/24/2014	$35.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLCOMB	CAVIAR & BANANAS	11/24/2014	$138.21
			$383.17
TIM ALBRECHT	ACCU-TECH CORPORATION	11/06/2014	$86.34
			$86.34
TIMOTHY AGEE	HOSELINE INC	10/31/2014	$251.73
	HAY TIRE COMPANY INC	11/05/2014	$376.67
	EMERGENCY MEDICAL PRODUC	11/05/2014	$129.90
	BATTERIES PLUS	11/10/2014	$132.37
	ORDEREDWAVE.COM	11/22/2014	$441.00
	AUTOZONE #1032	11/24/2014	$20.59
			$1,352.26
TINA ROGONIA	EARTH FARE	11/12/2014	$21.70
	STAPLES 00115832	11/12/2014	$113.36
	CHOSEN TREASURES GIFT SHO	11/21/2014	$56.05
	OVR O.CO/OVERSTOCK.COM	11/21/2014	$68.99
	VZWRLSS PRPAY AUTOPAY	11/22/2014	$30.00
	DIAMOND SPRINGS WATER	11/24/2014	$33.59
	NELSON PRINTING	11/25/2014	$417.83
			$741.52
TRACIE MITCHUM	DIAMOND SPRINGS WATER	11/18/2014	$34.12
			$34.12
TRACY BATES	OFFICEMAX CT IN#326215	11/22/2014	$84.26
			$84.26
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	11/17/2014	$14.00
			$14.00
TRUMAINE MOORER	WILLIAMS TIRE & AU	11/10/2014	$194.53
	BERT'S MOTOR WORKS	11/25/2014	$139.89
			$334.42
WARREN J WURSCHER	SOFTENERPARTS.COM	11/06/2014	$234.66
	PETROLEUM RECOVERY SERV	11/07/2014	$75.00
	CASCADE WATER SERVICES IN	11/12/2014	$1,614.46
	C & C BOILER SALES &SVC	11/18/2014	$1,491.59
	THE UPS STORE #6234	11/18/2014	$10.72
	BEARING DIST - CHARLESTON	11/26/2014	$335.08
	THE UPS STORE #6234	11/26/2014	$10.72
			$3,772.23
WEN-CYIEN TANG	DOMINO'S 5659	11/13/2014	$56.27
			$56.27
WENDY WILLIAMS	SC ASSOC OF CPAS	11/19/2014	$180.00
	VZWRLSS PRPAY AUTOPAY	11/27/2014	$35.00
			$215.00
WESTON IJAMES	TICKET POP ECOM GLOG	10/30/2014	$1,241.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WESTON IJAMES	ECAC	11/12/2014	$2,300.00
	SPIRIT COMM EBILLING	11/14/2014	$0.61
			$3,541.81
WILLIAM FLEMING	KUDU COFFEE AND CRAFT BEE	11/14/2014	$17.08
	SKYPE COMMUNICATIO	11/17/2014	$50.88
			$67.96
WILLIAM WARD	NBM CONSTRUCTION CO INC	10/30/2014	$580.00
	CR HIPP CONSTRUCTION INC	11/03/2014	$141.00
	DIAMOND SPRINGS WATER	11/05/2014	$15.74
	WW GRAINGER	11/07/2014	$163.09
	WW GRAINGER	11/13/2014	$207.80
	VZWRLSS PRPAY AUTOPAY	11/18/2014	$30.00
	SAFWAY SERVICES #134	11/19/2014	$709.48
	VZWRLSS PRPAY AUTOPAY	11/24/2014	$30.00
	WW GRAINGER	11/26/2014	$71.24
			$1,948.35
YVETTE LAMBRIGHT	DIAMOND SPRINGS WATER	11/18/2014	$11.61
			$11.61
ZACH ADAMS	EAST BAY TRUE VALUE	11/19/2014	$25.97
			$25.97
ZACH HARTJE	Amazon Digital Svcs	10/31/2014	$45.00
	JOU Academic Superstore	11/01/2014	$211.55
	AMAZON MKTPLACE PMTS	10/31/2014	$127.44
	ADOBE SYSTEMS, INC.	10/31/2014	$19.99
	IN SP CONTROLS, INC.	10/31/2014	$30.00
	DRI LIWC TEXT ANALYSIS	11/01/2014	$108.45
	APL ITUNES.COM/BILL	11/01/2014	$5.99
	GOOGLE Acadoid	11/04/2014	$1.24
	WWW.CLEVERBRIDGE.NET	11/06/2014	$49.95
	SLIDEROCKET SOFTWARE	11/14/2014	$24.00
	Amazon.com	11/14/2014	$13.45
	Amazon.com	11/14/2014	$17.99
	AMAZON MKTPLACE PMTS	11/18/2014	$140.97
	GOOGLE Acadoid	11/18/2014	$1.24
	GOOGLE MorrisCooke	11/18/2014	$2.99
	GOOGLE Acadoid	11/18/2014	$1.24
	GOOGLE Acadoid	11/18/2014	$2.50
	WWW.NEWEGG.COM	11/18/2014	$374.91
	LYNDA.COM, INC.	11/19/2014	$250.00
	ADOBE SYSTEMS, INC.	11/18/2014	$191.88
	ADOBE SYSTEMS, INC.	11/20/2014	$191.88
	AMAZON MKTPLACE PMTS	11/23/2014	$41.72
	APL ITUNES.COM/BILL	11/21/2014	$6.99
	APL ITUNES.COM/BILL	11/25/2014	$4.99
	BARNES&NOBLE COM	11/25/2014	$44.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZACH HARTJE	BARNES&NOBLE COM	11/25/2014	$44.82
	BARNES&NOBLE COM	11/26/2014	$224.10
	BARNES&NOBLE COM	11/26/2014	$224.10
			$2,404.20
ZACHARY SWAN	APL APPLE ONLINE STORE	11/11/2014	$19.00
	APL APPLE ONLINE STORE	11/11/2014	$19.00
	OFFICEMAX CT IN#131408	11/12/2014	$46.09
	PAYPAL HIGHEREDUCA	11/14/2014	$52.00
			$136.09
ZIPORA ANCRUM	ADOBE SYSTEMS, INC.	11/05/2014	$25.91
	ADOBE SYSTEMS, INC.	11/10/2014	$19.99
	FORMS AND SUPPLY - AOPD	11/12/2014	$16.20
	DIAMOND SPRINGS WATER	11/18/2014	$59.35
	FEDEX 772003784856	11/27/2014	$7.75
			$129.20

Total for COLLEGE OF CHARLESTON: $437,715.45

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	THE OFFICE PLACE, INC.	11/03/2014	$183.06
	OFFICE DEPOT #332	11/04/2014	$228.03
	AMERICAN FOLDER COMPANY	11/13/2014	$210.40
	OFFICE DEPOT #332	11/14/2014	$22.65
	CABLE & CONNECTIONS	11/21/2014	$24.60
	OFFICE DEPOT #2349	11/20/2014	$75.59
	WALGREENS #11433	11/24/2014	$53.96
	WALGREENS #6136	11/24/2014	$26.98
	GREAT OFFICE BUYS	11/26/2014	$215.20
			$1,040.47

Total for COMMISSION ON INDIGENT DEFENSE: $1,040.47

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GENERAL INFORMATION SERV	11/04/2014	$20.25
	CAN CANONBUSSOL CBS	11/11/2014	$163.12
			$183.37

Total for COMPTROLLER GENERAL: $183.37

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	CDW GOVERNMENT	10/31/2014	$111.24
	VELOCITY TECH SOLUTIONS	10/31/2014	$294.39
	COLUMBIA BUSINESS FORMS	11/03/2014	$1,204.88
	GANN OFFICE SUPPLIES, INC	11/06/2014	$838.08
	FORMS AND SUPPLY - AOPD	11/06/2014	$208.99
	FRANKLINS PRINTING #128	11/21/2014	$603.18
	FRANKLINS PRINTING #128	11/21/2014	$91.80
	FRANKLINS PRINTING #128	11/24/2014	$351.54
	BCT SOUTH CAROLINA	11/24/2014	$34.56
			$3,738.66
LATITIA TREZEVANT	DMI DELL MEDIUM BUS	11/01/2014	$299.00
	HMH SPARTANBRGHRLDCIRC	11/06/2014	$185.90
	THE POST AND COURIER CIRC	11/07/2014	$214.00
	HOOTSUITE MEDIA INC.	11/07/2014	$119.88
	WAL-MART #1286	11/12/2014	$70.20
			$888.98

Total for CONSUMER AFFAIRS COMM: $4,627.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	AAFES JACKSON MIS	11/07/2014	$17.97
	DISCOUNT FORKLIFTS	11/21/2014	$31.43
			$49.40
BARRY MORRIS	AMERICAN INDUSTRIES INC	11/04/2014	$140.40
	LOWES #00626	11/04/2014	$162.73
	MOMAR INC.	11/11/2014	$340.93
	LOWES #00626	11/20/2014	$229.19
			$873.25
BILL NICHOLS	GRAYBAR ELECTRIC COMPANY	11/05/2014	$71.26
	GRAYBAR ELECTRIC	11/05/2014	$296.54
	GATEWAY #3 RH	11/06/2014	$83.04
	WW GRAINGER	11/11/2014	$384.95
	FARMERS EXCHANGE	11/18/2014	$41.73
	GATEWAY #3 RH	11/17/2014	$277.43
	ACE BUILDERS HDWE	11/18/2014	$76.92
	ACE BUILDERS HDWE	11/24/2014	$32.94
	ACE BUILDERS HDWE	11/24/2014	$90.62
			$1,355.43
BILL ZEIGLER	CITY ELECTRIC #26	10/30/2014	$33.66
	LOWES #00385	11/04/2014	$53.95
	GRAYBAR ELECTRIC COMPANY	11/05/2014	$129.04
	WHOLESALE INDUSTRIAL ELEC	11/06/2014	$254.23
	CITY ELECTRIC #26	11/05/2014	$55.77
	WHOLESALE INDUSTRIAL ELEC	11/06/2014	$254.23
	LOWES #00385	11/07/2014	$21.59
	LOWES #00385	11/07/2014	$32.34
	APPLIED MSS	11/07/2014	$484.88
	WHOLESALE INDUSTRIAL ELEC	11/13/2014	$215.85
	WHOLESALE INDUSTRIAL ELEC	11/13/2014	$215.85
	WHOLESALE INDUSTRIAL ELEC	11/13/2014	$246.35
	WHOLESALE INDUSTRIAL ELEC	11/13/2014	$246.35
	CITY ELECTRIC #26	11/17/2014	$360.81
	CITY ELECTRIC #26	11/17/2014	$388.86
	WHOLESALE INDUSTRIAL ELEC	11/19/2014	$94.17
	CITY ELECTRIC #26	11/19/2014	$636.90
	LOWES #00385	11/24/2014	$66.77
	CITY ELECTRIC #26	11/24/2014	$960.45
	GRAHL ELECTRIC SUPPLY CO	11/25/2014	$61.81
	LOWES #00385	11/25/2014	$62.92
	CITY ELECTRIC #26	11/24/2014	$225.62
	MAYER710 COLUMBIASC	11/25/2014	$6.81
	GRAYBAR ELECTRIC	11/26/2014	$71.39
	HAGEMEYER NA #57	11/27/2014	$30.81
			$5,211.41
CECIL BRANHAM	LOWES #00385	11/04/2014	$153.21

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CECIL BRANHAM	LOWES #00385	11/04/2014	$27.51
	LOWES #00385	11/05/2014	$91.29
	ROSE TALBERT	11/05/2014	$727.95
	ALPINE SALES INC	11/06/2014	$80.44
	LOWES #00385	11/06/2014	$311.99
	ROSE TALBERT	11/12/2014	$92.60
	LOWES #00385	11/12/2014	$178.51
	LOWES #00385	11/12/2014	$166.26
	ROSE TALBERT	11/13/2014	$218.65
	LOWES #00385	11/14/2014	$29.06
	ADVANCED DOOR SYSTEMS	11/19/2014	$108.25
	LOWES #00385	11/20/2014	$41.61
			$2,227.33
CLIFF RAY	CABLE & CONNECTIONS	10/30/2014	$64.17
	CENTRAL EQUIPMENT COMPANY	11/03/2014	$224.32
	CENTRAL EQUIPMENT COMPANY	11/03/2014	$242.39
	CENTRAL EQUIPMENT COMPANY	11/03/2014	$505.50
	CENTRAL EQUIPMENT COMPANY	11/05/2014	$112.63
	CENTRAL EQUIPMENT COMPANY	11/06/2014	$185.49
	CARQUEST 1385	11/10/2014	$20.50
	MAYER710 COLUMBIASC	11/12/2014	$59.36
	NAPA STORE 1015002	11/13/2014	$6.62
	CENTRAL EQUIPMENT COMPANY	11/13/2014	$358.67
	MAYER710 COLUMBIASC	11/24/2014	$858.19
	CENTRAL EQUIPMENT COMPANY	11/25/2014	$97.20
			$2,735.04
COLIE RUSHTON	BEST BUY 00002709	11/11/2014	$313.18
	SYX TIGERDIRECT.COM	11/12/2014	$278.83
	BEST BUY 00002642	11/13/2014	$246.03
	Galls Intern	11/14/2014	$275.60
	DESIGN LAB COLUMBIA	11/21/2014	$120.96
			$1,234.60
DARRELL STOTTS	DAZ3D.COM	11/02/2014	$3.00
	DAZ3D.COM	11/02/2014	$3.00
	WWW.SOFTSALAD.RU	11/01/2014	$42.55
	US INK AND TONER	11/14/2014	$116.24
	LOWES #00907	11/20/2014	$86.38
	AMAZON MKTPLACE PMTS	11/20/2014	$35.96
	MAC PAPERS INC	11/20/2014	$296.06
	SOUTHWEST BINDING & LAMI	11/20/2014	$620.64
			$1,203.83
DAVID DESOUSA	SHEPPARD`S GLASS	10/31/2014	$134.82
	GRAHL ELECTRIC SUPPLY CO	10/31/2014	$173.81
	THE HOME DEPOT 1112	10/31/2014	$13.46
	GRAHL ELECTRIC SUPPLY CO	10/31/2014	$325.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	HOBART SERVICE-SE	10/31/2014	$143.56
	WW GRAINGER	11/03/2014	$132.05
	GRAHL ELECTRIC SUPPLY CO	11/03/2014	$328.29
	BOLANDS TRUE VALUE HDWE	11/03/2014	$9.52
	WW GRAINGER	11/04/2014	$130.96
	NORTHERN TOOL EQUIP SC	11/04/2014	$34.20
	WW GRAINGER	11/06/2014	$157.89
	LOWES #00385	11/07/2014	$63.90
	PLUMBMASTER INC	11/07/2014	$61.69
	MAT ELECTRONICS	11/07/2014	$99.70
	HARRIS INTEGRATED INC	11/10/2014	$500.44
	LOWES #00385	11/10/2014	$50.66
	PLUMBMASTER INC	11/10/2014	$108.58
	LOWES #00385	11/12/2014	$83.38
	SHEPPARD`S GLASS	11/12/2014	$295.79
	ELECTRIC MOTOR AND REPAI	11/12/2014	$293.11
	PLUMBMASTER INC	11/13/2014	$169.96
	WW GRAINGER	11/14/2014	$64.86
	THE HOME DEPOT 1112	11/13/2014	$73.10
	TOTAL MAINTENANCE SOLUTIO	11/17/2014	$158.36
	WW GRAINGER	11/18/2014	$569.16
	MOMAR INC.	11/19/2014	$217.93
	LOWES #00385	11/18/2014	$71.38
	WW GRAINGER	11/21/2014	$63.25
	LOWES #00385	11/21/2014	$56.49
	PLUMBMASTER INC	11/20/2014	$32.85
	JOHNSTONE SUPPLY 394	11/20/2014	$37.99
	LOWES #00385	11/24/2014	$32.34
	LOWES #00385	11/24/2014	$183.29
	MOMAR INC.	11/25/2014	$251.91
			$5,123.96
DEBORAH MOORE	MAXIAIDS 8005226294	11/05/2014	$133.70
	WALGREENS.COM #5995	11/06/2014	$215.99
			$349.69
DENNIS LONG	GUARDIAN INDUSTRIES IN	10/31/2014	$169.61
	HOBART SERVICE PARTS DIR	11/03/2014	$268.65
	CENTRAL EQUIPMENT COMPANY	11/04/2014	$157.84
	GLASS MASTER OF HAMPTO	11/05/2014	$165.68
	GRAYCO HARDWARE RIDGELAN	11/05/2014	$60.03
	GRAYCO HARDWARE RIDGELAN	11/07/2014	$32.97
	GRAYCO HARDWARE RIDGELAN	11/07/2014	$13.48
	WALSH HEATING AND AIR	11/06/2014	$87.29
	WW GRAINGER	11/14/2014	$205.57
	UNIVERSAL STEEL SPLY INC	11/13/2014	$204.88
	GRAYCO HARDWARE RIDGELAN	11/14/2014	$207.74
	GLASS MASTER OF HAMPTO	11/13/2014	$165.68

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	WW GRAINGER	11/19/2014	$120.15
	HD SUPPLY FACILITIES MTNC	11/19/2014	$269.95
	AUTO PARTS OF RIDGELAN	11/21/2014	$28.64
	WW GRAINGER	11/24/2014	$230.72
	GRAYCO HARDWARE RIDGELAN	11/24/2014	$116.25
			$2,505.13
DIRK IRICK	JOHNSTONE SUPPLY	10/30/2014	$18.58
	DISCOUNTCARTPARTS.COM	11/01/2014	$299.95
	DISCOUNTCARTPARTS.COM	11/01/2014	$238.30
	EAST COAST METAL DIST 04	11/03/2014	$250.02
	EAST COAST METAL DIST 04	11/03/2014	$82.84
	LOWES #00528	11/04/2014	$76.30
	LOWES #00528	11/05/2014	$114.30
	GARRETTS DISCOUNT GOLF CA	11/06/2014	$201.40
	JOHNSTONE SUPPLY	11/07/2014	$122.04
	FERGUSON ENT #43	11/07/2014	$27.17
	FERGUSON ENT #43	11/07/2014	$318.95
	LOWES #00528	11/07/2014	$13.76
	TOTAL MAINTENANCE SOLUTIO	11/07/2014	$247.10
	FERGUSON ENT #43	11/07/2014	$322.49
	LOWES #00528	11/07/2014	$216.51
	FERGUSON ENT #43	11/07/2014	$219.75
	TOTAL MAINTENANCE SOLUTIO	11/07/2014	$324.96
	NXTEC USA LLC	11/17/2014	$191.65
	SPORTSMANS WAREHOUSE 155	11/17/2014	$90.94
	WW GRAINGER	11/19/2014	$188.41
	MCMASTER-CARR	11/19/2014	$208.52
	MCMASTER-CARR	11/21/2014	$119.20
	NXKEM USA LLC	11/24/2014	$287.43
	USA BLUE BOOK	11/24/2014	$175.79
	MOMAR INC.	11/25/2014	$276.96
	WW GRAINGER	11/25/2014	$16.60
			$4,649.92
DONALD CARPENTER	MSC	11/05/2014	$73.00
	CAROLINA CHEMICAL EQUIPME	11/10/2014	$171.43
	CENTRAL EQUIPMENT COMPANY	11/19/2014	$242.45
	FAMILY DOLLAR #6344	11/27/2014	$23.54
			$510.42
EDWARD P MUNGIA	HERITAGE FOOD SERVICE GRO	11/03/2014	$187.01
	HERITAGE FOOD SERVICE GRO	11/03/2014	$119.07
	HERITAGE FOOD SERVICE GRO	11/07/2014	$60.75
	HERITAGE FOOD SERVICE GRO	11/13/2014	$308.14
	HERITAGE FOOD SERVICE GRO	11/13/2014	$76.09
			$751.06
EVERETT BRADLEY	LOWES #00385	10/31/2014	$118.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	LOWES #00385	10/31/2014	$274.97
	LOWES #00385	10/31/2014	$85.19
	LOWES #00385	11/04/2014	$40.65
	LOWES #00385	11/04/2014	$21.54
	LOWES #00385	11/05/2014	$118.29
	SHUMAN OWENS SUPPLY CO	11/06/2014	$42.12
	BURGESS-BROGDON BLDG SUPP	11/05/2014	$26.88
	LOWES #00385	11/06/2014	$385.37
	LOWES #01066	11/06/2014	$571.38
	THE HOME DEPOT 1112	11/07/2014	$32.37
	LOWES #00385	11/07/2014	$115.06
	AUTOZONE #0892	11/07/2014	$6.47
	LOWES #00385	11/17/2014	$49.87
	LOWES #00499	11/18/2014	$17.38
	LOWES #00385	11/18/2014	$12.92
	LOWES #00385	11/20/2014	$109.72
	LOWES #01066	11/20/2014	$141.99
	L FISHMAN & SON COLUMBIA#	11/21/2014	$847.04
	THE HOME DEPOT 1112	11/20/2014	$221.38
	LOWES #00385	11/26/2014	$39.40
			$3,278.28
EVERETT MANNING	HOBART SERVICE-SE	11/04/2014	$515.48
	JOHNSTONE SUPPLY 394	11/04/2014	$237.62
	ACS INC	11/06/2014	$140.68
	HOBART SERVICE-SE	11/10/2014	$211.36
	ACE GLASS CO INC	11/17/2014	$394.00
	WW GRAINGER	11/21/2014	$113.59
	LOWES #03026	11/24/2014	$179.45
	PLUMBMASTER INC	11/25/2014	$96.12
			$1,888.30
FRANKLIN STURKIE	JARED'S HARDWARE	11/12/2014	$23.75
			$23.75
GENE BRINSON	JOHNSTONE SUPPLY 394	10/31/2014	$180.55
	JOHNSTONE SUPPLY 394	11/03/2014	$67.05
	W C ROUSE AND SONS INC	11/04/2014	$237.60
	GATEWAY #21 SPARKLE	11/05/2014	$111.16
	JOHNSTONE SUPPLY 394	11/06/2014	$97.19
	LOWES #00385	11/10/2014	$32.37
	FERGUSON ENTERPRISES 0249	11/12/2014	$83.63
	LOWES #00385	11/12/2014	$42.68
	HEAT TRANSFER SALES	11/13/2014	$660.72
	UNITED REFRIG BR #U2	11/13/2014	$626.23
	CONSOLIDATED PIPE-COLUMBI	11/14/2014	$66.09
	MATT MARSHALL AND COMPANY	11/19/2014	$658.00
	JOHNSTONE SUPPLY 394	11/18/2014	$23.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	CE COLUMBIA	11/19/2014	$22.57
	CONSOLIDATED PIPE-COLUMBI	11/19/2014	$75.81
	RICHLAND INDUSTRIAL	11/20/2014	$226.81
	HEAT TRANSFER SALES	11/20/2014	$76.80
	DISTRIBU INTERNA-NEW YORK	11/19/2014	$425.29
	JOHNSTONE SUPPLY 394	11/20/2014	$135.37
	JOHNSTONE SUPPLY 394	11/20/2014	$8.88
	JOHNSTONE SUPPLY 394	11/20/2014	$20.30
	UNITED REFRIG BR #U2	11/26/2014	$233.07
			$4,111.93
GEORGE W LAMBERT	OREILLY AUTO 00015925	10/31/2014	$71.59
	UNITED LABORATORIES	10/31/2014	$357.41
	KIMBALL MIDWEST	10/31/2014	$704.43
	DAVID SINCLAIR AUTOMOTIVE	11/04/2014	$29.82
	KEEP-FILL INC	11/03/2014	$2,020.56
	GODFREYS AUTO SALVAGE	11/04/2014	$1,944.00
	BANDIT TRANSPORT	11/06/2014	$112.25
	KD INDUSTRIAL SUPPLY	11/06/2014	$429.84
	CAROLINA GOLF CAR SERVICE	11/05/2014	$102.50
	HANDI-CLEAN PRODUCTS	11/06/2014	$1,132.19
	HERITAGE CHEV-BUICK	11/06/2014	$160.38
	DILLON SUPPLY COMPANY	11/07/2014	$374.37
	CARTS N KITS	11/07/2014	$1,356.42
	IBS OF COLUMBIA	11/07/2014	$1,468.15
	HARBOR FREIGHT TOOLS 103	11/10/2014	$303.74
	KD INDUSTRIAL SUPPLY	11/10/2014	$547.56
	MOMAR INC.	11/11/2014	$576.42
	L T ENTERPRISES	11/10/2014	$750.00
	ACME CART PARTS & SUPPLIE	11/10/2014	$1,555.20
	OREILLY AUTO 00015925	11/12/2014	$339.21
	KIMBALL MIDWEST	11/12/2014	$967.42
	M & M TIRE	11/12/2014	$168.70
	GARY RUSS CHEVROLET	11/12/2014	$97.64
	IBS OF COLUMBIA	11/14/2014	$1,390.00
	GALEANA CHRYSLER PARTS	11/14/2014	$10.90
	GALEANA CHRYSLER PARTS	11/14/2014	$16.57
	GODFREYS AUTO SALVAGE	11/14/2014	$1,296.00
	BRADYS FRAME & ALIGNME	11/13/2014	$144.06
	KIMBALL MIDWEST	11/14/2014	$308.94
	OREILLY AUTO 00015925	11/17/2014	$115.25
	GALEANA CHRYSLER PARTS	11/17/2014	$9.40
	L T ENTERPRISES	11/17/2014	$400.00
	GALEANA CHRYSLER PARTS	11/17/2014	$230.85
	GALEANA CHRYSLER PARTS	11/18/2014	$297.96
	GALEANA CHRYSLER PARTS	11/18/2014	$10.90
	CARTS-N-KITS	11/19/2014	$983.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	GODFREYS AUTO SALVAGE	11/20/2014	$633.96
	DILLON SUPPLY COMPANY	11/21/2014	$374.37
	GALEANA CHRYSLER PARTS	11/21/2014	$89.79
	FAST RUN ENTERPRISES	11/21/2014	$950.40
	IBS OF COLUMBIA	11/21/2014	$1,281.88
	GODFREYS AUTO SALVAGE	11/24/2014	$216.00
	KD INDUSTRIAL SUPPLY	11/24/2014	$1,045.28
	GALEANA CHRYSLER PARTS	11/24/2014	$24.46
	OREILLY AUTO 00016642	11/25/2014	$73.59
	CAROLINA UNLIMITED TOO	11/24/2014	$280.80
	TOWN AND COUNTRY TIRE	11/25/2014	$75.00
	KD INDUSTRIAL SUPPLY	11/25/2014	$320.76
	GALEANA CHRYSLER PARTS	11/25/2014	$17.98
			$26,168.02
HERBERT DEW	EGGCARTONS.COM	10/31/2014	$2,383.53
	ROTO MIX	11/03/2014	$706.79
	RABONS S INC.	11/05/2014	$235.44
	SOUTHEAST MILK SUPPLY	11/07/2014	$2,282.45
	LOWES #00626	11/07/2014	$279.37
	ROUTT & ASSOCIATES GEORGI	11/06/2014	$762.95
	TRACTOR SUPPLY #104	11/07/2014	$1,690.07
	DAIRY HEALTH USA	11/06/2014	$2,480.64
	EGGCARTONS.COM	11/13/2014	$2,410.00
	HOSE AND EQUIPMENT INC	11/13/2014	$144.16
	SOUTHEAST MILK SUPPLY	11/14/2014	$2,492.44
	EGGCARTONS.COM	11/19/2014	$2,410.00
	WOOD-MIZER	11/18/2014	$76.64
	GREENHOUSEC	11/20/2014	$2,483.58
	N W White & Co	11/21/2014	$308.13
	LOWES #00385	11/21/2014	$259.73
	CHEMWORLD	11/24/2014	$1,799.98
	BLANCHARD EQUIPMENT	11/24/2014	$1,007.90
			$24,213.80
IKE GRAY	GODFREYS AUTO SALVAGE	11/03/2014	$1,123.85
	NORTON STEREO	11/03/2014	$192.24
	WEST CHATHAM WARNING D	11/03/2014	$1,287.21
	ORANGEBURG AUTO PAINT	11/04/2014	$700.48
	BANDIT TRANSPORT	11/06/2014	$112.25
	L T ENTERPRISES	11/05/2014	$400.00
	KD INDUSTRIAL SUPPLY	11/06/2014	$1,412.64
	MANTEK	11/10/2014	$1,257.03
	SANDHILL AUTO PARTS INC	11/11/2014	$197.95
	KD INDUSTRIAL SUPPLY	11/12/2014	$1,566.00
	ORANGEBURG AUTO PAINT	11/11/2014	$345.49
	FAST RUN ENTERPRISES	11/13/2014	$437.40
	NORTON STEREO	11/18/2014	$2,331.67

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	RADIOSHACK COR00187211	11/18/2014	$12.80
	KD INDUSTRIAL SUPPLY	11/18/2014	$427.68
	TURNER`S CUSTOM AUTO GLAS	11/19/2014	$206.10
	CARTS-N-KITS	11/19/2014	$2,300.34
	AUTOZONE #0892	11/19/2014	$775.98
	ORANGEBURG AUTO PAINT	11/18/2014	$899.50
	ORANGEBURG AUTO PAINT	11/18/2014	$445.02
	ACME CART PARTS & SUPPLIE	11/18/2014	$950.40
	AUTOZONE #0892	11/19/2014	$323.03
	ORANGEBURG AUTO PAINT	11/18/2014	$689.64
	GODFREYS AUTO SALVAGE	11/20/2014	$554.04
	AUTOZONE #0892	11/20/2014	$233.39
	NORTON STEREO	11/20/2014	$356.37
	NORTON STEREO	11/21/2014	$1,148.74
	AUTOZONE #0892	11/21/2014	$107.99
	L T ENTERPRISES	11/20/2014	$350.00
	AUTOZONE #0892	11/24/2014	$43.02
	KD INDUSTRIAL SUPPLY	11/25/2014	$2,304.29
	AUTOZONE #0892	11/26/2014	$172.80
	ST ANDREWS MUFFLER MACHI	11/25/2014	$338.28
			$24,003.62
JAMES KNOCHE	WW GRAINGER	11/03/2014	$166.98
	GENERAL ENERGY HOLDINGS,	11/04/2014	$165.68
	WW GRAINGER	11/13/2014	$269.74
	LOWES #00385	11/25/2014	$35.58
			$637.98
JAMES MELTON	WW GRAINGER	11/04/2014	$36.72
			$36.72
JAMES OLIN FULMER JR	CARQUEST 1385	11/06/2014	$180.57
	PURITY CHEMICALS	11/10/2014	$300.00
	TRAYCO CORP	11/17/2014	$155.95
			$636.52
JAMES WOOD	AIRGAS SOUTH	11/04/2014	$215.46
	HAMPTON PARTS 0024046	11/03/2014	$135.93
	HUBER SUPPLY CO	11/03/2014	$165.73
	BRUNSON BUILDING SUPPLY	11/04/2014	$232.03
	WALSH HEATING AND AIR	11/03/2014	$77.03
	BRUNSON BUILDING SUPPLY	11/10/2014	$237.60
	JOHNSTONE SUPPLY 394	11/10/2014	$170.15
	WALSH HEATING AND AIR	11/10/2014	$42.07
	HUBER SUPPLY CO	11/12/2014	$31.91
	BRUNSON BUILDING SUPPLY	11/13/2014	$113.43
	BUG BUSTERS	11/14/2014	$49.66
	BRUNSON BUILDING SUPPLY	11/19/2014	$65.91
	JOHNSTONE SUPPLY 394	11/21/2014	$243.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	HERITAGE FOOD SERVICE GRO	11/21/2014	$307.75
			$2,088.64
JASON BECK	UNITED REFRIG BR #I3	10/30/2014	$131.48
	HERITAGE HARDWARE & SU	11/03/2014	$153.36
	MCMASTER-CARR	11/03/2014	$223.20
	UNITED REFRIG BR #I3	11/05/2014	$279.01
	PURITY CHEMICALS	11/06/2014	$251.32
	WRIGHTSBORO SUPPY INC	11/06/2014	$123.83
	MOMAR INC.	11/11/2014	$252.65
	LOWES #01066	11/14/2014	$242.94
	MOMAR INC.	11/19/2014	$247.60
	WHALEY PARTS AND SUPPLY	11/25/2014	$194.73
	FWEPARTS.COM	11/24/2014	$150.00
	ACS INC	11/25/2014	$260.36
			$2,510.48
JASON LYLES	WW GRAINGER	10/31/2014	$249.48
	COASTAL CONCRETE - COLUMB	10/31/2014	$900.72
	FASTENAL COMPANY01	11/03/2014	$116.47
	WW GRAINGER	11/03/2014	$361.06
	WW GRAINGER	11/03/2014	$734.51
	ASSOCIATED ASPHALT COLPR	11/05/2014	$1.00
	ASSOCIATED ASPHALT COLPR	11/05/2014	$995.58
	WW GRAINGER	11/04/2014	$301.32
	WW GRAINGER	11/04/2014	$353.12
	ATCO MANUFACTURING COMPAN	11/10/2014	$1,036.47
	CAROLINA RIGGING	11/10/2014	$149.09
	WW GRAINGER	11/10/2014	$177.11
	WW GRAINGER	11/10/2014	$378.11
	LOWES #00385	11/13/2014	$366.78
	WM SUPERCENTER #634	11/17/2014	$69.85
	NORTHERN TOOL EQUIP SC	11/21/2014	$41.70
	ABLE GARAGE INC	11/24/2014	$11.98
	FASTENAL COMPANY01	11/25/2014	$595.73
	PILOT 00000604	11/24/2014	$41.70
	PILOT 00000604	11/24/2014	$13.90
			$6,895.68
JEFF COUNTRYMAN	CC DICKSON BRANCH 1019	11/03/2014	$53.31
	WW GRAINGER	11/04/2014	$141.72
	LOWES #02595	11/13/2014	$130.32
	OREILLY AUTO 00015925	11/14/2014	$112.58
	OREILLY AUTO 00015925	11/14/2014	$112.58
	WW GRAINGER	11/18/2014	$126.99
	WW GRAINGER	11/19/2014	$289.21
			$966.71
JOHN SAWADSKE	GREEN PRO SOLUTIONS	11/04/2014	$294.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	ECK SUPPLY CO 21	11/04/2014	$5.90
	ECK SUPPLY CO 21	11/04/2014	$58.54
	KRU-KEL CO INC	11/05/2014	$55.44
	236 C-K CHARLES	11/05/2014	$38.54
	ECK SUPPLY CO 21	11/06/2014	$110.60
	LUBRISOURCE	11/07/2014	$124.00
	ECK SUPPLY CO 21	11/07/2014	$109.58
	KRU-KEL CO INC	11/07/2014	$30.12
	WHOLESALE INDUSTRIAL ELEC	11/12/2014	$76.15
	ECK SUPPLY CO 21	11/12/2014	$122.06
	KAY JAY SERVICES	11/14/2014	$286.49
	ROSE TALBERT	11/17/2014	$419.46
	PORTER PAINTS 9314	11/17/2014	$84.66
	KRU-KEL CO INC	11/18/2014	$26.93
	UNITED LABORATORIES	11/19/2014	$232.92
	ECK SUPPLY CO 21	11/19/2014	$58.81
	HOBART SERVICE-SE	11/24/2014	$36.76
	PURITY CHEMICALS	11/24/2014	$149.00
	KRU-KEL CO INC	11/25/2014	$14.63
			$2,335.44
JOHN SHEPHERD	ACS INC	11/05/2014	$1,498.35
	LOWES #00385	11/05/2014	$808.32
	MOMAR INC.	11/12/2014	$414.25
	MOMAR INC.	11/13/2014	$125.24
	FERGUSON ENT #27	11/13/2014	$840.05
	LOWES #00385	11/19/2014	$364.98
	FERGUSON ENT #27	11/21/2014	$1,676.38
	PURITY CHEMICALS	11/21/2014	$296.00
			$6,023.57
JONATHAN ECKSTROM	TRASH CANS WAREHOUSE	10/31/2014	$451.00
	ALCO	11/14/2014	$179.11
	FORMS AND SUPPLY - AOPD	11/17/2014	$3.31
	LD-INKJETS	11/20/2014	$159.98
	AMERICAN SAFETY AND HEALT	11/24/2014	$200.00
			$993.40
JONATHAN JONES	LOWES #00385	10/31/2014	$60.24
	JOHNSTONE SUPPLY 394	11/03/2014	$241.20
	JOHNSTONE SUPPLY 394	11/04/2014	$47.77
	FERGUSON ENTERPRISES 1887	11/05/2014	$132.90
	JOHNSTONE SUPPLY 394	11/05/2014	$16.17
	FERGUSON ENTERPRISES 1887	11/10/2014	$42.93
	FERGUSON ENTERPRISES 1887	11/10/2014	$5.50
	FERGUSON ENTERPRISES 1887	11/12/2014	$38.35
	JOHNSTONE SUPPLY 394	11/13/2014	$97.59
	JOHNSTONE SUPPLY 394	11/19/2014	$68.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	JOHNSTONE SUPPLY 394	11/19/2014	$164.16
	JOHNSTONE SUPPLY 394	11/21/2014	$37.97
	JOHNSTONE SUPPLY 394	11/20/2014	$58.24
	JOHNSTONE SUPPLY 394	11/25/2014	$80.29
	CITY ELECTRIC REPAIR INC	11/25/2014	$467.87
	JOHNSTONE SUPPLY 394	11/25/2014	$356.36
	JOHNSTONE SUPPLY 394	11/25/2014	$6.16
	JOHNSTONE SUPPLY 394	11/25/2014	$67.87
			$1,989.93
JUANITA HILL	THE HOME DEPOT #1106	11/02/2014	$182.55
			$182.55
KENNETH CROCKER	Kapasi Glass Mart	11/05/2014	$101.73
	WW GRAINGER	11/06/2014	$78.39
	LOWES #02595	11/12/2014	$125.63
	TRIBLES 23 G AND E PARTS	11/18/2014	$165.77
	CC DICKSON BRANCH 1019	11/26/2014	$207.46
			$678.98
KEVIN SHULL	CARQUEST 1385	10/31/2014	$9.55
	LOWES #00385	10/31/2014	$51.19
	FASTENAL COMPANY01	11/05/2014	$6.49
	WW GRAINGER	11/05/2014	$42.36
	NORTHERN TOOL EQUIP SC	11/05/2014	$91.98
	DILLON SUPPLY COMPANY	11/05/2014	$159.84
	DILLON SUPPLY COMPANY	11/05/2014	$221.75
	FASTENAL COMPANY01	11/13/2014	$13.88
	LOWES #00385	11/13/2014	$38.08
	THE HOME DEPOT 1112	11/13/2014	$17.07
	THE HOME DEPOT 1112	11/13/2014	$17.15
	FASTENAL COMPANY01	11/18/2014	$52.47
	FASTENAL COMPANY01	11/21/2014	$44.01
	CAROLINA UNLIMITED TOO	11/24/2014	$40.11
	HARBOR FREIGHT TOOLS 103	11/26/2014	$21.36
			$827.29
LARRY GRIGGS	LOWES #02564	11/04/2014	$119.30
	HAMILTON OFFICE SUPPLY CO	11/17/2014	$22.85
	CHERAW ELECTRICAL SUPPLY	11/21/2014	$32.40
			$174.55
LARRY JOWERS	GRAYBAR ELECTRIC COMPANY	11/01/2014	$256.77
	HOBART SERVICE-SE	10/31/2014	$255.60
	GRAYBAR ELECTRIC COMPANY	11/04/2014	$78.95
	SPARROW & KENNEDY TRACTOR	11/10/2014	$535.00
	WW GRAINGER	11/13/2014	$56.33
	KERSHAW HARDWARE & SUPPLY	11/13/2014	$409.47
	WW GRAINGER	11/17/2014	$286.96
	KERSHAW HARDWARE & SUPPLY	11/17/2014	$85.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	11/18/2014	$61.56
	QUALITY PLUMBING PARTS	11/21/2014	$248.00
	HOBART SERVICE-SE	11/21/2014	$190.29
	WW GRAINGER	11/21/2014	$249.52
	HUGHES SUPPLY	11/21/2014	$1,504.89
			$4,219.19
LARRY PEARCE	L FISHMAN & SON COLUMBIA#	11/03/2014	$996.95
			$996.95
LARRY WEST	CC DICKSON BRANCH 1019	11/03/2014	$296.63
	FASTENAL COMPANY01	11/03/2014	$62.23
	Kapasi Glass Mart	11/03/2014	$47.70
	LOWES #02595	11/06/2014	$106.15
	CC DICKSON BRANCH 1019	11/06/2014	$226.20
			$738.91
LAURA BAGWELL	OFFICE MAX	10/30/2014	$117.70
	OFFICE MAX	10/31/2014	$151.17
	MANN TOOL AND SUPPLY	10/31/2014	$106.96
	ATL BARBER &BTY SUPPLIES	11/03/2014	$565.75
	DILLON SUPPLY COMPANY	11/04/2014	$243.00
	SHERWIN WILLIAMS #2152	11/06/2014	$2,359.41
	FORMS AND SUPPLY - AOPD	11/07/2014	$1,283.22
	MANN TOOL AND SUPPLY	11/06/2014	$876.40
	MANN TOOL AND SUPPLY	11/12/2014	$554.79
	MANN TOOL AND SUPPLY	11/13/2014	$841.10
	ROAR POSTAL SUPPLIES	11/17/2014	$229.00
	FORMS AND SUPPLY - AOPD	11/21/2014	$138.52
	Amazon.com	11/24/2014	$21.12
	Discount School Supply	11/24/2014	$70.26
	US INK AND TONER	11/24/2014	$338.80
	BKSAMILN.COM 00093062	11/24/2014	$42.98
	LD-INKJETS	11/24/2014	$309.00
	BKSAMILN.COM 00093062	11/24/2014	$36.75
	THE LIBRARY STORE	11/24/2014	$158.49
	OFFICE DEPOT #1214	11/24/2014	$253.77
	LOWES #00385	11/25/2014	$586.60
	NOR NORTHERN TOOL	11/25/2014	$99.99
	NORTHERN TOOL EQUIP	11/24/2014	$42.36
	BKSAMILN.COM 00093062	11/26/2014	$8.67
			$9,435.81
LONNIE WELCH	CARQUEST 1385	10/31/2014	$42.41
	CARQUEST 1385	10/31/2014	$82.37
	CARQUEST 1385	11/05/2014	$194.55
	CARQUEST 1385	11/05/2014	$146.10
	CARQUEST 1385	11/05/2014	$119.17
	CARQUEST 1385	11/17/2014	$51.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 1385	11/19/2014	$79.12
	HPA # 07	11/26/2014	$255.29
	CARQUEST 1385	11/26/2014	$13.45
			$983.65
MARK BARNHILL	THE HOME DEPOT 1112	10/31/2014	$62.81
	NORTHERN TOOL EQUIP SC	10/31/2014	$68.44
	CAROLINA PCO SUPPLY COLA	11/10/2014	$272.16
			$403.41
MARK PIERCE	WHALEY PARTS AND SUPPLY	10/31/2014	$129.47
	LOWES #00385	10/31/2014	$133.76
	UNITED REFRIG BR #U2	11/04/2014	$100.25
	HERITAGE FOOD SERVICE GRO	11/04/2014	$342.59
	UNITED REFRIG BR #U2	11/13/2014	$61.06
	WHALEY PARTS AND SUPPLY	11/17/2014	$59.64
	WHALEY PARTS AND SUPPLY	11/17/2014	$12.96
	UNITED REFRIG BR #U2	11/20/2014	$157.11
			$996.84
MARVIN POOLE	THE TRANE COMPANY	11/07/2014	$764.06
	THE TRANE COMPANY	11/13/2014	$42.71
	DISTRIBU INTERNA-NEW YORK	11/14/2014	$319.07
	UNITED REFRIG BR #U2	11/20/2014	$949.90
			$2,075.74
MARY PAUZAUSKIE-BLACKBURN	SPARROW & KENNEDY TRACTOR	10/30/2014	$42.90
	GREENHOUSEC	11/18/2014	$857.52
	MICHAELS STORES 2113	11/20/2014	$30.92
	AMAZON MKTPLACE PMTS	11/20/2014	$31.50
	SPARROW & KENNEDY TRACTOR	11/25/2014	$36.41
	SPARROW & KENNEDY TRACTOR	11/25/2014	$40.40
	SPARROW & KENNEDY TRACTOR	11/25/2014	$47.87
			$1,087.52
MELANIE DAVIS	TFS FISHERSCI-RMD	11/13/2014	$134.76
			$134.76
MELISSA MIMS	WALMART.COM 8009666546	11/12/2014	$129.41
	SMITH RUBBER STAMP & SEAL	11/17/2014	$164.93
			$294.34
MICHAEL WILSON	WW GRAINGER	10/31/2014	$185.38
	WW GRAINGER	10/31/2014	$10.51
	MCM ELECTRONICS INC	10/30/2014	$13.55
	SEXAUER CORP	10/31/2014	$57.37
	WHITE HARDWARE 35	11/04/2014	$230.30
	WW GRAINGER	11/04/2014	$8.73
	ALLFUSES COM	11/04/2014	$196.50
	ALL POINTS FOODSERVICE P	11/05/2014	$34.27
	MARK`S PLUMBING PARTS	11/10/2014	$104.84

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	11/13/2014	$275.44
	MCM ELECTRONICS INC	11/14/2014	$149.30
	THE WEBSTAURANT STORE	11/17/2014	$171.35
	LOWES #00518	11/17/2014	$190.16
	AIRGAS SOUTH	11/17/2014	$25.27
	CARQUEST AUTO SUPPLY	11/17/2014	$12.37
	FOOD LION #1246	11/19/2014	$4.83
	WW GRAINGER	11/19/2014	$269.61
	WW GRAINGER	11/21/2014	$274.35
	WW GRAINGER	11/21/2014	$61.72
	MCM ELECTRONICS INC	11/21/2014	$12.23
	WHITE HARDWARE 35	11/25/2014	$60.08
	WW GRAINGER	11/25/2014	$81.55
	SMITH & JONES JANITORI	11/25/2014	$11.77
	MCM ELECTRONICS INC	11/25/2014	$109.42
	WW GRAINGER	11/25/2014	$54.84
	WW GRAINGER	11/26/2014	$295.41
			$2,901.15
RANDY MCELVEEN	LOWES #00385	10/31/2014	$93.13
	JOHN FOX COMPANY	11/11/2014	$74.34
	THE HOME DEPOT 1112	11/19/2014	$34.28
	WW GRAINGER	11/21/2014	$9.95
	FORMS AND SUPPLY - AOPD	11/20/2014	$2,487.93
			$2,699.63
RICKY LOWRIMORE	MSC	11/05/2014	$234.64
	LOWES #00358	11/04/2014	$134.94
	PURITY CHEMICALS	11/04/2014	$270.23
	SHEALY ELECT 803-227-0599	11/05/2014	$66.84
	LOWES #02948	11/09/2014	$36.64
	SHEALY ELECT 803-227-0599	11/04/2014	$150.39
	LOWES #00358	11/10/2014	$173.12
	MSC	11/12/2014	$10.19
	MSC	11/14/2014	$303.76
	TECHNO PLY LTD	11/18/2014	$299.95
	SHEALY ELECT 803-227-0599	11/19/2014	$50.13
	TECHNO PLY LTD	11/24/2014	$299.95
	LOWES #00358	11/24/2014	$267.54
			$2,298.32
ROBERT WILSON	AIR POWER INC	10/30/2014	$118.18
	UNITED LABORATORIES	10/31/2014	$313.03
	HILL MANUFACTURING CO INC	11/05/2014	$118.35
	CRAFTMASTER HARDWARE CO I	11/04/2014	$32.25
	CRAFTMASTER HARDWARE CO I	11/06/2014	$102.13
	INTERTEX ELECTRONICS INC	11/07/2014	$143.21
	FASTENAL COMPANY01	11/11/2014	$6.04

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WILSON	AIR POWER INC	11/16/2014	$277.20
	LOWES #00385	11/17/2014	$22.64
	AIR POWER INC	11/16/2014	$712.35
	INDEPENDENT HARDWARE	11/17/2014	$116.00
	STAPLES 00106567	11/18/2014	$80.54
	INDEPENDENT HARDWARE	11/19/2014	$836.55
			$2,878.47
RONALD C MIMS	HPA # 07	10/31/2014	$246.80
	DOUGHERTY EQUIPMENT CO	10/31/2014	$125.26
	AIRGAS SOUTH	11/01/2014	$152.01
	CAROLINA INTL TRUCKS	11/03/2014	$512.61
	CAROLINA INTL TRUCKS	11/03/2014	$98.26
	KD INDUSTRIAL SUPPLY	11/04/2014	$656.64
	LEE TRANSPORT EQUIPMENT	11/04/2014	$486.00
	KEEP-FILL INC	11/03/2014	$1,557.94
	DOUGHERTY EQUIPMENT CO	11/04/2014	$83.79
	SPARROW & KENNEDY TRACTOR	11/04/2014	$416.03
	SPARROW & KENNEDY TRACTOR	11/04/2014	$21.90
	AIRGAS SOUTH	11/05/2014	$259.10
	HPA # 07	11/05/2014	$110.77
	PETERBILT OF COLUMBIA	11/04/2014	$36.45
	SPARROW & KENNEDY TRACTOR	11/04/2014	$29.37
	DUKES EQUIPMENT CO, IN	11/06/2014	$95.00
	SPOTTS TRACTOR COMPANY IN	11/06/2014	$59.93
	CAROLINA INTL TRUCKS	11/07/2014	$512.61
	TMS BROAD RIVER AUTO E	11/07/2014	$213.84
	TMS BROAD RIVER AUTO E	11/07/2014	$321.84
	WW WILLIAMS	11/06/2014	$114.54
	WW WILLIAMS	11/06/2014	$2,339.50
	CAROLINA UNLIMITED TOO	11/07/2014	$657.77
	NORTHERN TOOL EQUIP SC	11/07/2014	$134.71
	KD INDUSTRIAL SUPPLY	11/10/2014	$816.48
	SABIC POLYMERSHAPES	11/13/2014	$1,274.40
	LEE TRANSPORT EQUIPMENT	11/12/2014	$105.84
	CAROLINA UNLIMITED TOO	11/12/2014	$366.55
	KD INDUSTRIAL SUPPLY	11/13/2014	$946.62
	TMS BROAD RIVER AUTO E	11/14/2014	$356.35
	CAROLINA UNLIMITED TOO	11/14/2014	$276.54
	TMS BROAD RIVER AUTO E	11/14/2014	$321.84
	TRUCK SUPPLY COMPANY O	11/17/2014	$33.29
	KD INDUSTRIAL SUPPLY	11/18/2014	$452.89
	DILLON SUPPLY COMPANY	11/17/2014	$324.36
	CAROLINA INTL TRUCKS	11/19/2014	$131.61
	DILLON SUPPLY COMPANY	11/18/2014	$236.05
	TRUCK SUPPLY COMPANY O	11/19/2014	$89.84
	SPARROW & KENNEDY TRACTOR	11/19/2014	$338.36

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	CERTIFIED LABORATORIES	11/19/2014	$298.05
	DILLON SUPPLY COMPANY	11/19/2014	$355.48
	SPARROW & KENNEDY TRACTOR	11/19/2014	$117.68
	CAROLINA POWER EQUIPMENT	11/19/2014	$224.61
	SPARROW & KENNEDY TRACTOR	11/19/2014	$338.36
	SPARROW & KENNEDY TRACTOR	11/19/2014	$1.93
	CAROLINA UNLIMITED TOO	11/21/2014	$342.52
	MERRITTS GARAGE	11/20/2014	$702.45
	NORTHERN TOOL EQUIP SC	11/20/2014	$29.93
	KD INDUSTRIAL SUPPLY	11/24/2014	$570.20
	DUKES EQUIPMENT CO, IN	11/24/2014	$132.00
	TMS BROAD RIVER AUTO E	11/24/2014	$356.35
	GODFREYS AUTO SALVAGE	11/26/2014	$1,493.64
	DOUGHERTY EQUIPMENT CO	11/26/2014	$476.16
	DOUGHERTY EQUIPMENT CO	11/26/2014	$136.88
	CAROLINA UNLIMITED TOO	11/25/2014	$744.98
			$21,634.91
RYLAND CURRIN	HOBART SERVICE-SE	11/06/2014	$1,007.72
	FASTENAL COMPANY01	11/06/2014	$259.53
	JARED'S HARDWARE	11/07/2014	$216.73
	EVANS PARTS COMPANY INC	11/17/2014	$11.21
	CC DICKSON BRANCH 1023	11/17/2014	$76.31
	FASTENAL COMPANY01	11/18/2014	$233.14
	DILLON SUPPLY COMPANY	11/17/2014	$260.28
	HERITAGE FOOD SERVICE GRO	11/20/2014	$1,002.90
	WW GRAINGER	11/21/2014	$285.27
	PURITY CHEMICALS	11/25/2014	$145.34
			$3,498.43
SCOTT LASTINGER	FERGUSON ENT #27	11/13/2014	$234.39
	ATLANTECH DIST - 0207	11/14/2014	$168.15
	ATLANTECH DIST - 0207	11/14/2014	$23.97
	FERGUSON ENT #27	11/19/2014	$705.51
	FERGUSON ENT #27	11/19/2014	$597.72
	FERGUSON ENT #27	11/20/2014	$65.72
	LOWES #00385	11/20/2014	$344.39
	WW GRAINGER	11/21/2014	$83.12
	WW GRAINGER	11/21/2014	$24.03
	LOWES #00385	11/21/2014	$19.92
			$2,266.92
SHARON SCOTT	ENVIRONMENTAL RESOURCE	11/18/2014	$531.24
	ULINE SHIP SUPPLIES	11/25/2014	$129.50
	GETPAPER.COM	11/24/2014	$253.16
	HOMEDEPOT.COM	11/25/2014	$556.96
			$1,470.86
SHAUN BLOCKER	WHALEY PARTS AND SUPPLY	11/04/2014	$407.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BLOCKER	LOWES #00639	11/04/2014	$846.81
	WW GRAINGER	11/05/2014	$261.01
	BRUCE AIR FILTER COMPANY	11/07/2014	$24.55
	CENTRAL EQUIPMENT COMPANY	11/06/2014	$170.07
			$1,709.82
SMITH RICK	ECK SUPPLY CO 34	10/31/2014	$36.82
	ECK SUPPLY CO 34	11/03/2014	$40.50
	LOWES #00358	11/05/2014	$17.45
	WW GRAINGER	11/11/2014	$70.78
	TRAYCO CORP	11/10/2014	$53.25
	CE CHARLESTON	11/12/2014	$237.91
	PARKS AUTO PARTS-REMOUNT	11/13/2014	$281.99
	NORTHERN TOOL EQUIP	11/13/2014	$130.16
	THE HOME DEPOT 1120	11/13/2014	$71.32
	WW GRAINGER	11/17/2014	$64.84
	WW GRAINGER	11/21/2014	$65.94
	CAROLINA CHEMICAL EQUIPME	11/24/2014	$172.92
	WW GRAINGER	11/24/2014	$109.46
	BAKER DISTRIBUTING #538	11/24/2014	$172.01
	HEAT TRANSFER SALES	11/26/2014	$804.03
	WW GRAINGER	11/26/2014	$40.56
			$2,369.94
STEPHEN MENDENHALL	DIY UPHOLSTERY	11/04/2014	$117.92
	LOWES #00499	11/05/2014	$159.40
	GRAYBAR ELECTRIC COMPANY	11/06/2014	$123.37
	EPTING DISTRIBUTORS COL	11/05/2014	$92.18
	WW GRAINGER	11/12/2014	$288.81
	NORTHERN TOOL EQUIP SC	11/12/2014	$21.39
	ADVANCED DOOR SYSTEMS	11/13/2014	$262.46
	ADVANCED DOOR SYSTEMS	11/13/2014	$281.45
	FERGUSON ENTERPRISES 1887	11/13/2014	$32.64
	LOWES #00499	11/13/2014	$7.80
	GRAYBAR ELECTRIC COMPANY	11/14/2014	$123.07
	WW GRAINGER	11/14/2014	$129.09
	WM SUPERCENTER #1164	11/19/2014	$36.29
	UNITED REFRIG BR #U2	11/19/2014	$440.99
	ADVANCED DOOR SYSTEMS	11/26/2014	$262.46
			$2,379.32
STEVE BRADLEY	LOWES #00385	11/04/2014	$56.29
	WW GRAINGER	11/04/2014	$76.89
	HEAT TRANSFER SALES	11/05/2014	$430.76
	UNITED REFRIG BR #U2	11/10/2014	$180.65
	MOTION INDUSTRIES SC14	11/10/2014	$277.34
	GRAYBAR ELECTRIC COMPANY	11/11/2014	$423.39
	JOHNSTONE SUPPLY 394	11/10/2014	$260.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	WW GRAINGER	11/11/2014	$119.67
	WW GRAINGER	11/13/2014	$45.71
	JOHNSTONE SUPPLY 394	11/13/2014	$42.87
	C & C BOILER SALES &SVC	11/18/2014	$800.44
	CITY ELECTRIC #25	11/18/2014	$262.15
	JOHNSTONE SUPPLY 394	11/21/2014	$299.00
	APEX CONTROLS	11/25/2014	$378.84
	LOWES #00433	11/25/2014	$94.48
	WW GRAINGER	11/24/2014	$46.52
	WW GRAINGER	11/25/2014	$70.96
			$3,866.55
STEVE EISON	Kapasi Glass Mart	11/04/2014	$278.09
	CC DICKSON BRANCH 1019	11/04/2014	$1,151.16
	PROSOURCE II	11/04/2014	$72.13
	BEARING DIST - SPARTANBRG	11/07/2014	$70.63
	ACS INC	11/10/2014	$447.69
			$2,019.70
STEVE LOVETT	LOWES #00385	11/14/2014	$6.46
			$6.46
THOMAS GLYNN	WW GRAINGER	11/04/2014	$74.66
	WW GRAINGER	11/04/2014	$115.08
	TANNER FASTENERS & IND	11/05/2014	$214.26
	TANNER FASTENERS & IND	11/06/2014	$112.66
	NSC NORTHERN SAFETY CO	11/08/2014	$140.43
	HOBART SERVICE-SE	11/07/2014	$179.30
	LOWES #00385	11/10/2014	$62.19
	ACE GLASS CO INC	11/10/2014	$409.57
	NSC NORTHERN SAFETY CO	11/11/2014	$194.34
	ACE GLASS CO INC	11/17/2014	$37.80
	ACE GLASS CO INC	11/17/2014	$79.47
	NSC NORTHERN SAFETY CO	11/20/2014	$37.88
	JOHNSTONE SUPPLY 394	11/19/2014	$128.14
	ALL POINTS FOODSERVICE P	11/20/2014	$137.84
	HERITAGE FOOD SERVICE GRO	11/20/2014	$53.71
	WW GRAINGER	11/21/2014	$10.27
	WW GRAINGER	11/21/2014	$251.91
	WW GRAINGER	11/21/2014	$144.16
	WW GRAINGER	11/21/2014	$63.02
	FERGUSON ENT #27	11/25/2014	$265.73
			$2,712.42
THOMAS L BARRETT	ADVANCE IMAGE MANUFACT	10/31/2014	$275.88
	WWW.NEWEGG.COM	10/31/2014	$179.40
	ABTELECTRONICS.COM	11/05/2014	$28.00
	OFFICE DEPOT #332	11/05/2014	$21.59
	BEST BUY 00002642	11/05/2014	$907.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	TJMAXX #0227	11/04/2014	$143.29
	BestBuyCom676999018414	11/06/2014	$550.77
	I D WHOLESALERS	11/06/2014	$1,066.50
	OFFICE DEPOT #1214	11/06/2014	$32.38
	ONTARIO INV-COMPUTER SALE	11/07/2014	$816.48
	OFFICE DEPOT #332	11/07/2014	$270.51
	BEST BUY 00002642	11/10/2014	$149.79
	PRINTECH GLOBAL SECURE P	11/10/2014	$1,459.12
	APL APPLE ONLINE STORE	11/11/2014	$376.92
	SYX TIGERDIRECT.COM	11/11/2014	$207.26
	DRI SONIC SOLUTIONS	11/12/2014	$116.04
	MANAGEDPRINT	11/10/2014	$145.80
	OFFICE DEPOT #1214	11/10/2014	$29.15
	TARGET.COM	11/13/2014	$75.58
	Rakuten.com Buy.com	11/13/2014	$144.80
	CAROLINA ADVANCED DIGITAL	11/14/2014	$1,080.00
	Rakuten.com Buy.com	11/14/2014	$87.89
	BEST BUY 00002642	11/17/2014	$5.34
	LD-123 INKJETS	11/17/2014	$217.98
	MAC MALL 800-622-6255	11/17/2014	$39.58
	MAC MALL 800-622-6255	11/17/2014	$87.91
	LD-123 INKJETS	11/18/2014	$213.98
	RR DONNELLEY	11/19/2014	$2,492.98
	BestBuyCom682218018416	11/21/2014	$97.18
	FRY'S ELECTRONICS #5	11/21/2014	$33.70
	BEST BUY MHT 00011197	11/25/2014	$41.32
	HP DIRECT-PUBLICSECTOR	11/26/2014	$409.98
			$11,804.24
TOBY LEE	240 C-K SIMPSONV	11/04/2014	$269.29
	LOWES #00518	11/06/2014	$67.62
	HERITAGE FOOD SERVICE GRO	11/07/2014	$178.08
	W C ROUSE AND SONS INC	11/06/2014	$1,471.93
	WHOLESALE INDUSTRIAL ELEC	11/10/2014	$136.09
	MOMAR INC.	11/10/2014	$281.96
	HILL MANUFACTURING CO INC	11/11/2014	$115.44
	QUARLES SUPPLY CO INC	11/12/2014	$208.28
	LOWES #00518	11/12/2014	$214.94
	THE HOME DEPOT 1119	11/19/2014	$29.92
			$2,973.55
TODD SCHOFIELD	LOWES #00385	10/31/2014	$75.00
	WWW.NEWEGG.COM	11/10/2014	$55.44
	MCM ELECTRONICS INC	11/14/2014	$77.85
	CITY ELECTRIC #26	11/14/2014	$130.59
	LOWES #00385	11/20/2014	$12.18
	CENTURY GLASS	11/20/2014	$218.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$569.76
TOMMY ROBINSON	ROSE TALBERT	10/31/2014	$248.71
	SHERWIN WILLIAMS #9255	10/31/2014	$22.67
	SHERWIN WILLIAMS #2152	10/31/2014	$58.51
	LOWES #00385	11/03/2014	$124.20
	DUKES EQUIPMENT CO, IN	11/03/2014	$68.24
	LEE TRANSPORT EQUIPMENT	11/04/2014	$89.64
	LOWES #00385	11/04/2014	$24.78
	WW GRAINGER	11/03/2014	$424.50
	FLINT EQUIP W COLUMBIA	11/04/2014	$807.49
	N W White & Co	11/05/2014	$897.23
	DUKES EQUIPMENT CO, IN	11/06/2014	$1.61
	RICHLAND INDUSTRIAL	11/07/2014	$99.11
	LOWES #00385	11/10/2014	$15.09
	ATCO MANUFACTURING COMPAN	11/10/2014	$50.00
	SHERWIN WILLIAMS #2152	11/10/2014	$619.26
	LEE TRANSPORT EQUIPMENT	11/17/2014	$21.06
	CARQUEST 1385	11/19/2014	$10.37
	LOWES #00385	11/20/2014	$206.83
	DUKES EQUIPMENT CO, IN	11/19/2014	$77.41
	LOWES #00385	11/21/2014	$14.96
	SHERWIN WILLIAMS #2152	11/21/2014	$433.62
	B & R LUMBER & SUPPLY	11/24/2014	$33.98
			$4,349.27
TONY E WELCH	JOHNSTONE SUPPLY 394	10/31/2014	$63.34
	MCCALLS SUPPLY #5	11/03/2014	$306.21
	TURNER`S CUSTOM AUTO GLAS	11/13/2014	$66.25
	PIONEER RESEARCH CORPORA	11/13/2014	$336.80
	FASTENAL COMPANY01	11/13/2014	$22.31
	LOWES #01751	11/13/2014	$500.98
	FASTENAL COMPANY01	11/13/2014	$122.28
	JOHNSTONE SUPPLY 394	11/18/2014	$327.14
	LOWES #01064	11/19/2014	$230.25
	BEARING DIST - COLUMBIA	11/19/2014	$205.67
	CENTRAL EQUIPMENT COMPANY	11/19/2014	$59.49
	TMS GENE KELLY	11/24/2014	$140.35
			$2,381.07
TRINA FREE	US INK AND TONER	11/06/2014	$835.84
	US INK AND TONER	11/06/2014	$392.52
	GAN 1120GRNVILLENEWCIR	11/18/2014	$30.36
	NEW YORK TIMES DIGITAL	11/22/2014	$35.00
	BREWER CO INC	11/21/2014	$1,896.31
			$3,190.03
WAYNE F PAGE	CE FLORENCE	11/03/2014	$21.75
	THE HOME DEPOT #8580	11/05/2014	$33.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	FASTENAL COMPANY01	11/10/2014	$687.97
	WW GRAINGER	11/11/2014	$91.44
	BEARING DIST - FLORENCE	11/12/2014	$241.92
	CE FLORENCE	11/13/2014	$41.99
	CITY ELECTRIC #21	11/13/2014	$114.75
	TRAYCO CORP	11/13/2014	$123.13
	LOWES #01075	11/18/2014	$13.51
	D&L APPLIANCE PRTS CO#07	11/18/2014	$78.58
	WW GRAINGER	11/18/2014	$134.98
	PURITY CHEMICALS	11/17/2014	$150.00
	HARBOR FREIGHT TOOLS 264	11/20/2014	$25.90
	LOWES #01075	11/20/2014	$25.79
	TRAYCO CORP	11/20/2014	$115.99
	TRAYCO CORP	11/26/2014	$60.79
	LOWES #01075	11/26/2014	$40.11
	CITY ELECTRIC #21	11/26/2014	$74.31
	PORTER PAINTS 9248	11/26/2014	$214.73
	FASTENAL COMPANY01	11/26/2014	$8.49
			$2,299.43
WILBUR E BRANHAM	FASTENAL COMPANY01	10/31/2014	$82.22
	FASTENAL COMPANY01	10/31/2014	$13.83
	LOWES #00385	11/03/2014	$50.13
	FASTENAL COMPANY01	11/03/2014	$84.48
	FASTENAL COMPANY01	11/05/2014	$25.54
	APPLIED MSS	11/07/2014	$346.76
	FASTENAL COMPANY01	11/18/2014	$116.43
	ROSE TALBERT	11/24/2014	$115.54
	CAROLINA UNLIMITED TOO	11/24/2014	$1,511.59
	FASTENAL COMPANY01	11/25/2014	$31.44
			$2,377.96
WILLIE SMITH	STAPLES 00103234	11/19/2014	$130.65
			$130.65

Total for CORRECTIONS DEPARTMENT: $245,602.59

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL E LEWIS	OFFICE DEPOT #336	11/10/2014	$766.50
	OFFICE DEPOT #336	11/21/2014	$92.86
	WM SUPERCENTER #630	11/22/2014	$83.63
	OFFICE DEPOT #336	11/24/2014	$52.24
			$995.23
CYNTHIA JONES PITTS	BI-LO GROCERY #5046	11/04/2014	$30.24
	DOLLAR-GENERAL #6123	11/05/2014	$22.15
	INGLES MARKETS #44	11/06/2014	$50.48
	INGLES MARKETS #68	11/17/2014	$59.62
	INGLES MARKETS #68	11/19/2014	$45.10
	BI-LO #5803	11/20/2014	$9.04
	INGLES MARKETS #68	11/19/2014	$13.13
			$229.76
FLORA ATCHISON	EB SC COMMUNITY CAPIT	10/31/2014	$100.00
	CDFA	11/03/2014	$175.00
	EB ENGENUITYSC PRESEN	11/07/2014	$80.12
			$355.12
HOLLY G. FETNER	SDMAC	10/31/2014	$30.00
	SDMAC	10/31/2014	$30.00
	SDMAC	10/31/2014	$30.00
	ADC	11/04/2014	$240.00
	USAIRWAYS 0372379388758	11/05/2014	$351.70
	DELTA AIR 0062373729627	11/06/2014	$2,284.10
	DELTA AIR 0062188265781	11/18/2014	$259.60
	USAIRWAYS 0372380677231	11/17/2014	$200.00
			$3,425.40
JANET STARNES	TWC TIME WARNER CABLE	11/18/2014	$92.09
	XEROX CORPORATION/RBO	11/18/2014	$294.08
			$386.17
JONI BERNICE MCDANIEL	WM SUPERCENTER #795	11/06/2014	$22.34
	THE UPS STORE #2658	11/06/2014	$140.00
	COUNTRY CUPBOARD LLC	11/06/2014	$59.84
	KROGER #675	11/18/2014	$14.49
	STAPLES 00108449	11/18/2014	$9.42
			$246.09
KAYE KIRKLAND SHAW	USPS 45139001629800851	11/14/2014	$49.00
	STAPLES 00106567	11/18/2014	$111.02
	NADE	11/27/2014	$195.00
			$355.02
MELISSA JILL LONGSHORE	SQ VISIONARY SOFTW	11/19/2014	$2,354.10
	BI-LO GROCERY #5526	11/19/2014	$20.40
	USAIRWAYS 0372381616828	11/25/2014	$330.70
			$2,705.20
PARTICIA A FERGUSON	USPS 45148402429802675	11/04/2014	$49.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
PARTICIA A FERGUSON	WM SUPERCENTER #3367	11/11/2014	$27.34
			$76.34
ROBERT L WILSON	RACKSPACE CLOUD	11/05/2014	$333.28
	GEOTRUST, INC.	11/17/2014	$730.00
			$1,063.28
VICKI WOOTEN	STK SHUTTERSTOCK, INC.	10/31/2014	$29.00
	GREENWOOD CHAMBER OF C	10/28/2014	$15.00
	TPM COLUMBIA	11/04/2014	$28.51
	BCT SOUTH CAROLINA	11/04/2014	$34.56
	BC. BASECAMP 1444452	11/06/2014	$49.00
	SCSBA ONLINE	11/07/2014	$800.00
	GROUP C MEDIA INC	11/12/2014	$50.00
	DELTA AIR 0060140506808	11/12/2014	$139.00
	DELTA AIR 0062374971883	11/12/2014	$1,195.02
	DELTA AIR 0060140506806	11/12/2014	$139.00
	UNIVERSITY OF S CAR	11/17/2014	$224.75
	UNIVERSITY OF S CAR	11/17/2014	$242.73
	WALGREENS #6262	11/20/2014	$13.40
	IF ITS PAPER 2 LLC	11/21/2014	$21.59
	HERMAN MILLER 25590902	11/26/2014	$632.50
	PUBLIC RELATIONS SOCIE	11/27/2014	$320.00
			$3,934.06
WESLEY SHAW	AMAZON MKTPLACE PMTS	11/05/2014	$85.61
	J M GRACE	11/04/2014	$182.96
	J M GRACE	11/04/2014	$16.73
	THE KEY SHOP INC	11/05/2014	$75.60
	IN MERUS REFRESHMENT SER	11/10/2014	$120.53
	Amazon.com	11/11/2014	$162.06
	OFFICE DEPOT #2349	11/10/2014	$654.49
	OFFICE DEPOT #2349	11/12/2014	$60.67
	WM SUPERCENTER #4379	11/14/2014	$59.44
	FORMS AND SUPPLY - AOPD	11/18/2014	$723.98
	WM SUPERCENTER #4379	11/21/2014	$63.02
			$2,205.09

Total for DEPARTMENT OF COMMERCE: $15,976.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	ORIENTAL TRADING CO	11/20/2014	$102.05
			$102.05
ADRIENNE FAIRWELL	ADOBE SYSTEMS, INC.	10/31/2014	$21.59
			$21.59
AMBER GUNN	STAPLS7126765486000002	11/06/2014	$33.03
	STAPLS7126765486000001	11/06/2014	$393.44
	OFFICEMAX CT IN#057871	11/06/2014	$516.38
	STAPLS7126765486000003	11/06/2014	$7.87
	STAPLS7127126637000001	11/13/2014	$85.47
	STAPLS7127247877000001	11/14/2014	$19.83
	STAPLS7127247877000002	11/14/2014	$29.35
	STAPLS7127301232000001	11/15/2014	$7.33
	FACEBOOK 4U7S676FJ2	11/17/2014	$53.25
	STAPLS7127301232002001	11/19/2014	$7.33
	STAPLS7127126637000002	11/21/2014	$44.16
			$1,197.44
ANN BRYSON ELDRIDGE	ADOBE SYSTEMS, INC.	11/07/2014	$19.99
	STAPLS7127211601000001	11/14/2014	$36.50
	Amazon.com	11/19/2014	$91.62
			$148.11
ANTONIA BARNES	STAPLS7127652032000001	11/23/2014	$434.21
	STAPLS7127652032000002	11/23/2014	$26.99
	STAPLS7127598014000001	11/21/2014	$49.09
	STAPLS7127652032000003	11/26/2014	$11.63
			$521.92
ASHLEY GRIM	STAPLS7126648147000001	11/04/2014	$147.84
	STAPLS7126802909000004	11/06/2014	$34.22
	STAPLS7126802909000001	11/06/2014	$215.82
	STAPLS7126802909000002	11/07/2014	$18.39
	STAPLS7126802909000003	11/07/2014	$7.78
	OFFICE DEPOT #1214	11/18/2014	$27.21
			$451.26
BETSY WILSON	WM SUPERCENTER #1829	10/31/2014	$149.32
	BLANTON BUILDING SUPPLY O	11/05/2014	$46.42
	STAPLS7126936617000002	11/08/2014	$96.11
	STAPLS7126936617000001	11/08/2014	$68.35
	WAL-MART #1135	11/18/2014	$32.30
			$392.50
BRENDA LISBON	FEDEX OFFICE 00015024	11/24/2014	$84.78
	DMI DELL K-12/GOVT	11/26/2014	$385.55
			$470.33
BRITT COVINGTON	STAPLS7126155107000002	11/01/2014	$1.62
	STAPLS7126918141000001	11/08/2014	$46.83
	STAPLS7126918141000002	11/08/2014	$42.31

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRITT COVINGTON	AMAZON MKTPLACE PMTS	11/09/2014	$21.32
	STAPLS7126980912000001	11/11/2014	$44.69
	STAPLS7126747227000001	11/13/2014	$31.30
	STAPLS7127463425000001	11/19/2014	$19.97
	STAPLS7127463425000002	11/19/2014	$9.39
			$217.43
CHANDRA WIGFALL	STAPLS7127183818000002	11/14/2014	$19.90
	STAPLS7127183818000001	11/14/2014	$138.54
	KEY CHEMICALS INC	11/19/2014	$373.08
			$531.52
CHRIS FAUST	STAPLS7126641087000001	11/04/2014	$47.35
	STAPLS0129560220000001	11/14/2014	$161.99
	STAPLS7127641074000001	11/23/2014	$2.80
			$212.14
DEBORAH WHITE	BCT SOUTH CAROLINA	11/25/2014	$39.34
			$39.34
DOROTHY MOORE	STAPLS7126672039000001	11/05/2014	$34.27
	STAPLS7126672039000002	11/07/2014	$45.30
			$79.57
DOUG BOYKIN	SAS INSTITUTE INC	10/31/2014	$2,191.52
	ADOBE SYSTEMS, INC.	11/07/2014	$19.99
	CDW GOVERNMENT	11/08/2014	$351.28
	COMPUCOM SYSTEMS INC	11/12/2014	$161.70
	CDW GOVERNMENT	11/15/2014	$703.50
			$3,427.99
DOUG KIRKLAND	ADVANCE AUTO PARTS #5010	10/30/2014	$46.00
	CONTRACTORS BOARD	10/30/2014	$135.00
			$181.00
EDWARD PORTER	STAPLS7126553979000001	11/01/2014	$201.52
	US INK AND TONER	11/26/2014	$239.49
	STAPLS7127885016000001	11/27/2014	$120.98
			$561.99
FRANKLIN BRYAN	LASER SERVICES INC	11/12/2014	$446.26
			$446.26
GARY LOADHOLT	STAPLES 00115832	11/14/2014	$21.59
	STAPLS7127477325000001	11/19/2014	$80.44
			$102.03
GAYE BROUGHTON	STAPLES DIRECT	11/07/2014	$188.98
			$188.98
GLEN CONNELLY	WWW.NEWEGG.COM	11/05/2014	$141.98
	OFFICE DEPOT #332	11/17/2014	$241.12
	WHOLESALE INDUSTRIAL ELEC	11/24/2014	$9.72

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLEN CONNELLY	WHOLESALE INDUSTRIAL ELEC	11/24/2014	$44.13
	SILICON SOLUTIONS	11/25/2014	$106.92
	OFFICE DEPOT #2349	11/25/2014	$82.90
			$626.77
GLENDA LAWSON	STAPLS7127243661000001	11/15/2014	$241.13
	STAPLS7127243661000002	11/14/2014	$182.31
			$423.44
JANET ROBINSON	STAPLS7126800092000002	11/06/2014	$34.23
	STAPLS7126800092000003	11/06/2014	$20.61
	STAPLS7126953484000001	11/08/2014	$26.87
	STAPLS7126800092000001	11/07/2014	$9.55
	STAPLS7126386225000001	11/11/2014	$1,970.95
	STAPLS7125605396000001	11/12/2014	$13.37
	STAPLS7127509735000001	11/20/2014	$40.34
	STAPLS7127509735000002	11/21/2014	$9.93
	BESTBUYMKTPLACE	11/21/2014	$27.11
	STAPLS7127749821000001	11/25/2014	$30.19
			$2,183.15
JEAN FRICK	STAPLS7127404994000001	11/18/2014	$287.06
	STAPLS7127831473000001	11/26/2014	$29.13
			$316.19
JESSICA CHESLEY	PACER800-676-6856IR	11/06/2014	$71.40
	OFFICE DEPOT #1214	11/13/2014	$176.03
	STAPLS7127601468000001	11/21/2014	$47.60
	STAPLS7127601468000002	11/21/2014	$45.34
	STAPLS7127601468000003	11/25/2014	$16.15
			$356.52
JIMMY DEAL	OFFICE DEPOT #2196	11/22/2014	$17.45
			$17.45
JOYCE DRIGGERS	STAPLS7126669845000001	11/05/2014	$65.48
	US INK AND TONER	11/21/2014	$510.52
			$576.00
KIMBERLY BURKE	STAPLS7126411768000001	10/31/2014	$210.66
			$210.66
KOA MORGAN	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
			$200.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LAREITHA SANTIAGO	STAPLES DIRECT	11/18/2014	$160.39
			$160.39
LAVETTA GRAY	STAPLES 00118018	11/12/2014	$89.52
	STAPLS7127228353000002	11/14/2014	$262.86
	STAPLS7127228353000001	11/14/2014	$518.36
			$870.74
LOTTIE HALES	STAPLS7127466825000001	11/19/2014	$71.32
	STAPLS7127466825000002	11/19/2014	$4.96
			$76.28
MARK MANAFO	STAPLS7126757102000003	11/06/2014	$11.11
	STAPLS7126757102000001	11/06/2014	$586.30
	STAPLS7126757102000002	11/07/2014	$9.41
	WAL-MART #4664	11/10/2014	$12.78
	STAPLS7127306900000001	11/15/2014	$78.65
	WAL-MART #4664	11/20/2014	$9.60
	STAPLS7127507289000002	11/20/2014	$214.09
	STAPLS7127507289000001	11/20/2014	$57.76
	STAPLS7127641938000001	11/23/2014	$179.76
			$1,159.46
MARY RICHBURG	STAPLS7126532819000001	11/01/2014	$39.86
	AWARDS UNLIMITED	10/31/2014	$101.90
	US INK AND TONER	11/05/2014	$88.46
	US INK AND TONER	11/06/2014	$90.05
	CTC CONSTANTCONTACT.COM	11/07/2014	$40.00
	US INK AND TONER	11/12/2014	$130.85
	IN DESIGN FIRM INC	11/17/2014	$386.85
	US INK AND TONER	11/21/2014	$90.05
	STAPLS7127741928000001	11/25/2014	$5.09
	US INK AND TONER	11/25/2014	$176.92
	THE KEY SHOP INC	11/24/2014	$59.17
	STAPLS7127741928000003	11/25/2014	$35.02
	STAPLS7127741928000002	11/25/2014	$10.32
			$1,254.54
MELISSA HOLMES	STAPLS7123829603000002	11/01/2014	$7.32
	STAPLS7126519518000002	11/01/2014	$12.95
	STAPLS7126519518000001	11/01/2014	$100.03
	STAPLS7123829603000004	11/01/2014	$4.75
	STAPLS7123829603000003	11/01/2014	$6.46
	STAPLS7123829603000005	11/01/2014	$4.75
	STAPLS7126165380000002	11/05/2014	$38.87
	STAPLS7127358067000001	11/18/2014	$62.80
	STAPLS7127358067000002	11/18/2014	$19.97
	US INK AND TONER	11/24/2014	$1,206.72
			$1,464.62

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	SQ THE TRAVELING LOCKSMI	11/03/2014	$180.00
	STAPLS7127120567000001	11/13/2014	$60.89
	STAPLS7127120567000002	11/13/2014	$5.33
	BCT SOUTH CAROLINA	11/13/2014	$37.30
	KEITH'S HOUSE OF PLUMB	11/14/2014	$227.50
	STAPLS7127372530000002	11/18/2014	$6.12
	STAPLS7127372530000001	11/18/2014	$75.13
	PUBLIX #1205	11/18/2014	$18.54
	XEROX SUPPLY TEXAS	11/19/2014	$138.86
	STAPLS7127696046000001	11/23/2014	$47.90
	STAPLS7127696247000001	11/23/2014	$71.86
	STAPLS7127695700000001	11/23/2014	$44.68
	STAPLS7127695832000001	11/23/2014	$143.67
	STAPLS7127778936000001	11/25/2014	$39.00
			$1,096.78
MICHELLE JACO	US INK AND TONER	11/04/2014	$122.91
	US INK AND TONER	11/10/2014	$127.63
	STAPLS7127253040000001	11/14/2014	$133.61
	STAPLES DIRECT	11/14/2014	$21.58
	VISTAPR VistaPrint.com	11/19/2014	$53.99
	AICPA AICPA	11/21/2014	$235.00
			$694.72
PAMELA KENNEDY	STAPLS7127857355000001	11/27/2014	$338.25
	STAPLS7127857355000002	11/27/2014	$24.13
			$362.38
PAT PRUITT	STAPLS7127131637000001	11/13/2014	$139.89
	BCT SOUTH CAROLINA	11/18/2014	$37.30
			$177.19
PATRICIA FLANAGAN	MANAGEDPRINT	11/06/2014	$351.00
			$351.00
PATRICK THOMAS	BCT SOUTH CAROLINA	11/10/2014	$37.30
	BCT SOUTH CAROLINA	11/19/2014	$18.65
	US INK AND TONER	11/25/2014	$319.35
			$375.30
ROMEO JONES	WM SUPERCENTER #1183	11/14/2014	$76.45
			$76.45
RON CAMPBELL	BB OF COLUMBIA #105	11/04/2014	$14.50
	BB OF COLUMBIA #105	11/04/2014	$19.50
	NEWPORT HARDWARE	11/12/2014	$147.57
	GRAYBAR ELECTRIC	11/13/2014	$11.22
	LOWES #00499	11/13/2014	$154.95
	GRAYBAR ELECTRIC	11/13/2014	$57.91
	238 C-K COLUMBIA	11/14/2014	$231.12
	ADVANCED DOOR SYSTEMS	11/14/2014	$187.52

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	ADVANCED DOOR SYSTEMS	11/19/2014	$128.41
	ROSE TALBERT	11/19/2014	$41.47
	CMH #44 DV OF HAINES	11/20/2014	$50.56
	WW GRAINGER	11/24/2014	$84.16
	JOHNSTONE SUPPLY 394	11/24/2014	$30.37
	LOWES #00499	11/25/2014	$20.12
			$1,179.38
RON JONES	STAPLES 00108696	11/17/2014	$56.16
			$56.16
RONALD DICKERSON	STAPLS7126975415000001	11/11/2014	$37.39
	OFFICEMAX CT IN#200182	11/14/2014	$453.42
			$490.81
RONNIE CLAMP	WAL-MART #0585	11/05/2014	$18.81
	CONSOLIDATED LOCKSMITHS	11/20/2014	$1,950.00
			$1,968.81
SANDRA HARRELSON	MANAGEDPRINT	11/06/2014	$324.00
	MANAGEDPRINT	11/06/2014	$464.40
	MANAGEDPRINT	11/25/2014	$524.88
			$1,313.28
SHIRLEY ALBERT	STAPLS7126762581000001	11/08/2014	$70.35
	STAPLS7126920893000002	11/08/2014	$15.22
	STAPLS7126920893000001	11/08/2014	$202.15
	STAPLS7126927904000001	11/11/2014	$103.06
	STAPLS7126927904000002	11/11/2014	$7.01
	STAPLS7127016561000001	11/11/2014	$22.42
	US INK AND TONER	11/12/2014	$1,391.08
	US INK AND TONER	11/13/2014	$435.85
	STAPLS7127206917000001	11/14/2014	$26.95
	US INK AND TONER	11/14/2014	$759.22
	STAPLS7127320293000001	11/23/2014	$240.17
	STAPLS7127609565000002	11/21/2014	$16.36
	STAPLS7127247350001001	11/23/2014	$75.91
	STAPLS7127609565000001	11/21/2014	$182.20
	US INK AND TONER	11/25/2014	$681.49
			$4,229.44
STARRANDA VAUGHN	STAPLS7126529007000001	11/01/2014	$129.38
	WALMART.COM 8009666546	11/04/2014	$21.52
	STAPLS7126629802000001	11/04/2014	$538.67
	STAPLS7126629802000002	11/04/2014	$18.03
	STAPLS7126830896000001	11/07/2014	$23.75
	FIRSTAIDCPR	11/18/2014	$40.87
	MR ROOTER ANDERSON	11/21/2014	$454.71
			$1,226.93
SUE CRANE	STAPLS7127116985000001	11/13/2014	$584.46

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SUE CRANE	STAPLS7127499179000001	11/20/2014	$38.55
	STAPLS7127499179000002	11/20/2014	$310.53
			$933.54
SUSAN MCCASLIN	STAPLS7126921959000001	11/08/2014	$84.82
			$84.82
SUSAN ROSS	STAPLS7127188947000002	11/14/2014	$11.41
	STAPLS7127188947000001	11/14/2014	$200.23
			$211.64
TABITHA ELLIOTT	US INK AND TONER	11/14/2014	$127.63
	OFFICE DEPOT #1214	11/18/2014	$66.09
	OFFICE DEPOT #1214	11/18/2014	$125.41
			$319.13
TAMMIE SHAW	STAPLS7126757366000001	11/06/2014	$90.23
			$90.23
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	10/31/2014	$226.20
	FORMS AND SUPPLY - AOPD	11/05/2014	$151.09
	FORMS AND SUPPLY - AOPD	11/14/2014	$148.98
			$526.27
VICKIE TYNER	LOWES #02803	10/31/2014	$85.26
	W O BLACKSTONE & CO INC	11/04/2014	$334.00
			$419.26
VICTOR WARD	CABLE & CONNECTIONS	11/03/2014	$106.38
	CABLE & CONNECTIONS	11/20/2014	$135.15
			$241.53
WILLIAM QUINN	STAPLES 00111211	11/20/2014	$16.34
	LOWES #00416	11/24/2014	$38.04
			$54.38

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $35,669.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
BETH S PARKS	GAN 1120GRNVILLENEWCIR	11/06/2014	$15.39
	THE STATE NEWSPAPER	11/05/2014	$13.74
	THE POST AND COURIER CIRC	11/19/2014	$85.50
			$114.63
BRIAN WASHINGTON	W.E. JACKSON CO.	11/25/2014	$597.50
			$597.50
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	11/05/2014	$160.51
	FORMS AND SUPPLY - AOPD	11/24/2014	$194.13
			$354.64
CINDY L HUTTO	WAL-MART #0641	11/04/2014	$21.03
	WILCO 935 00009357	11/05/2014	$28.54
	TRAINERS WAREHOUSE	11/11/2014	$135.73
	Amazon.com	11/12/2014	$89.54
	AMAZON MKTPLACE PMTS	11/12/2014	$5.97
	AMAZON MKTPLACE PMTS	11/14/2014	$108.83
	AMAZON MKTPLACE PMTS	11/13/2014	$57.80
	AMAZON MKTPLACE PMTS	11/13/2014	$4.95
	W.E. JACKSON CO.	11/25/2014	$650.00
			$1,102.39
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	11/06/2014	$483.93
	FORMS AND SUPPLY - AOPD	11/06/2014	$109.62
	FORMS AND SUPPLY - AOPD	11/06/2014	$298.20
	FORMS AND SUPPLY - AOPD	11/06/2014	$824.42
	FORMS AND SUPPLY - AOPD	11/07/2014	$39.64
	FORMS AND SUPPLY - AOPD	11/10/2014	$92.35
	SMITH RUBBER STAMP & SEAL	11/17/2014	$306.72
	SMITH RUBBER STAMP & SEAL	11/17/2014	$505.69
			$2,660.57
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	11/05/2014	$824.02
	FORMS AND SUPPLY - AOPD	11/06/2014	$241.96
	FORMS AND SUPPLY - AOPD	11/17/2014	$355.69
			$1,421.67
JAMES N MARTIN	THE KEY SHOP INC	10/31/2014	$20.40
	LOWES #03026	11/04/2014	$57.53
	THE KEY SHOP INC	11/07/2014	$75.48
	RITE AID STORE #6588	11/07/2014	$7.87
	THE KEY SHOP INC	11/13/2014	$38.70
	LOWES #03026	11/18/2014	$31.36
	WAL-MART #4506	11/21/2014	$41.95
	THE KEY SHOP INC	11/20/2014	$2.70
			$275.99
JEANNINE MOORE	FEDEX OFFICE 00015578	11/14/2014	$894.47
	FEDEX OFFICE 00015578	11/18/2014	$754.66
			$1,649.13

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JOY GHENT	FORMS AND SUPPLY - AOPD	10/30/2014	$28.23
	FORMS AND SUPPLY - AOPD	11/04/2014	$149.10
	FORMS AND SUPPLY - AOPD	11/11/2014	$62.19
	FORMS AND SUPPLY - AOPD	11/11/2014	$79.88
			$319.40
JUSTIN D VIEIRA	BEST BUY 00014662	11/02/2014	$686.05
	BEST BUY 00002709	11/10/2014	$107.97
	BATTERIES PLUS #66	11/19/2014	$118.79
	BATTERIES PLUS #66	11/19/2014	$118.79
	BEST BUY 00014662	11/23/2014	$139.08
			$1,170.68
MARVIN PALMER	WW GRAINGER	11/03/2014	$63.95
	WW GRAINGER	11/04/2014	$6.27
	KULLY SUPPLY PC	11/05/2014	$60.87
	KULLY SUPPLY PC	11/05/2014	$54.57
	DILLS LOCKSMITH	11/06/2014	$15.18
	PIONEER RENTAL INC	11/13/2014	$197.95
	LAKE MURRAY HARDWARE	11/21/2014	$11.42
	COUNTRY BOY FARM AND YARD	11/21/2014	$59.39
	LOWES #00518	11/24/2014	$10.04
	QUARLES SUPPLY CO INC	11/24/2014	$150.46
			$630.10
MASSIMO PARMISANI	WW GRAINGER	10/31/2014	$162.72
	OTTERBOX / LIFEPROOF	10/31/2014	$96.28
	FORMS AND SUPPLY - AOPD	10/31/2014	$40.52
	FORMS AND SUPPLY - AOPD	11/03/2014	$11.21
	AIRGAS SOUTH	11/06/2014	$267.87
	SHUMAN OWENS SUPPLY CO	11/06/2014	$14.89
	FAST SIGNS	11/10/2014	$21.60
	LOWES #00433	11/10/2014	$95.35
	LOWES #02520	11/18/2014	$122.46
	WW GRAINGER	11/18/2014	$78.08
	FORMS AND SUPPLY - AOPD	11/17/2014	$40.31
	LOWES #00433	11/19/2014	$174.90
	LOWES #01776	11/25/2014	$26.36
	LOWES #03026	11/25/2014	$106.73
	LOWES #03026	11/26/2014	$81.86
	BUDGET BLINDS	11/25/2014	$397.00
			$1,738.14
MAXCY FRYE	MCLAUGHLIN MOTORS INC	10/31/2014	$14.62
	CE MYRTLE BEACH	11/04/2014	$609.45
	AGRI SOUTH INC	11/05/2014	$32.29
	ADVANCED DOOR SYSTEMS	11/06/2014	$363.53
	ADVANCED DOOR SYSTEMS	11/06/2014	$723.70
	THE HOME DEPOT #1109	11/19/2014	$20.99

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	JOHNSTONE SUPPLY	11/21/2014	$288.59
	THE HOME DEPOT #8580	11/21/2014	$15.39
	JARED'S HARDWARE	11/25/2014	$8.63
			$2,077.19
PATRICK FALCONE	ULINE SHIP SUPPLIES	11/14/2014	$1,005.30
			$1,005.30
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	11/18/2014	$18.86
	FORMS AND SUPPLY - AOPD	11/20/2014	$6.46
	FORMS AND SUPPLY - AOPD	11/25/2014	$107.78
			$133.10
REBECCA M LYLES	AMAZON MKTPLACE PMTS	11/16/2014	$4.98
	AMAZON MKTPLACE PMTS	11/15/2014	$36.66
	FORMS AND SUPPLY - AOPD	11/18/2014	$145.45
	FORMS AND SUPPLY - AOPD	11/21/2014	$127.99
			$315.08
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	11/03/2014	$43.59
			$43.59
RICHARD BRAZIEL	SUNBELT RENTALS #089	10/31/2014	$331.62
	OSWALD WHOLESALE LUMBER I	11/03/2014	$120.88
	LOWES #01521	11/05/2014	$142.14
	LOWES #00559	11/07/2014	$107.13
	MCCALLS SUPPLY #10	11/07/2014	$81.72
	WALKER HARDWARE LLC	11/06/2014	$52.95
	WALTERBORO DO IT B	11/07/2014	$6.19
	ADVANCE AUTO PARTS #7198	11/14/2014	$28.06
	BLACKS SUPPLY LLC	11/18/2014	$14.12
	LOWES #02356	11/19/2014	$611.09
			$1,495.90
SANDRA P SHULL	CLAIM ADJ/ONLINE DISTRIBU	10/01/2014	$447.45
			$447.45
SHERRY WILSON	VERIFIED PERSON, INC.	11/12/2014	$264.00
			$264.00
TERRY FINDLAY	BestBuyCom682170017105	11/05/2014	$36.69
	FORMS AND SUPPLY - AOPD	11/06/2014	$168.09
	FORMS AND SUPPLY - AOPD	11/11/2014	$1,108.08
	OFFICE DEPOT #1214	11/19/2014	$658.78
			$1,971.64
TODD COLLINS	PSISC	11/04/2014	$7.86
	SHERWIN WILLIAMS #2066	11/05/2014	$55.57
	ADAMS BROTHERS SUPPLY	11/05/2014	$14.74
	ADAMS BROTHERS SUPPLY	11/05/2014	$2.56
	LOWES #02358	11/06/2014	$6.45
	LOWES #02442	11/10/2014	$69.52

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	TRACTOR SUPPLY CO #1743	11/10/2014	$43.18
	THE HOME DEPOT 1117	11/11/2014	$25.55
	LOWES #02207	11/12/2014	$44.77
	LOWES #00639	11/11/2014	$18.12
	GRAYBAR ELECTRIC	11/14/2014	$344.17
	QUARLES SUPPLY CO INC	11/17/2014	$327.18
	LOWES #00518	11/17/2014	$49.15
	CRESCENT SUPPLY COMP INC	11/17/2014	$19.08
	LOWES #02520	11/17/2014	$107.29
	HYMAN PAPER & CHEMICAL	11/19/2014	$1,240.48
	ADAMS BROTHERS SUPPLY	11/18/2014	$3.37
	ADAMS BROTHERS SUPPLY	11/18/2014	$11.12
	SOUTHEASTERN PAPER GROUP	11/20/2014	$694.22
	LOWES #00416	11/26/2014	$88.31
			$3,172.69
TOMMY MCCALL	THE HOME DEPOT 6918	11/03/2014	$545.98
	THE HOME DEPOT #1130	11/04/2014	$3.92
	LOWES #00528	11/06/2014	$20.12
	LOWES #00528	11/06/2014	$66.40
	LOWES #03050	11/07/2014	$3.08
	LOWES #01718	11/10/2014	$4.09
	LOWES #01718	11/10/2014	$1.98
	LOWES #01718	11/10/2014	$15.87
	LOWES #02595	11/12/2014	$47.87
	GUSS HOME CENTER, INC.	11/13/2014	$11.63
	LOWES #00469	11/14/2014	$49.10
	HYMAN PAPER & CHEMICAL	11/14/2014	$1,496.34
	LOWES #03050	11/19/2014	$3.55
	ROBERTSON'S ACE HDWE	11/20/2014	$5.47
			$2,275.40
VIKKI TYLER	FORMS AND SUPPLY - AOPD	11/25/2014	$199.58
			$199.58
WILLIAM B WILSON	SHUMAN OWENS SUPPLY CO	11/03/2014	$9.89
	SUNBELT RENTALS #039	11/04/2014	$334.65
	HYMAN PAPER & CHEMICAL	11/05/2014	$58.71
	LOWES #00626	11/05/2014	$7.08
	LOWES #00539	11/06/2014	$32.52
	LOWES #00539	11/06/2014	$23.19
	LOWES #00655	11/06/2014	$44.00
	LOWES #00655	11/06/2014	$5.39
	SHERWIN WILLIAMS #2076	11/12/2014	$82.50
	TUCKER MATERIALS OF COLUM	11/12/2014	$774.91
	LOWES #00655	11/13/2014	$55.27
	LOWES #00433	11/10/2014	$50.89
	PILOT 00000604	11/13/2014	$16.04

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00433	11/14/2014	$64.74
	HYMAN PAPER & CHEMICAL	11/14/2014	$97.20
	LOWES #00433	11/14/2014	$44.17
	ADVANCED DOOR SYSTEMS	11/14/2014	$17.28
	ADVANCED DOOR SYSTEMS	11/14/2014	$467.92
	LOWES #03026	11/17/2014	$92.84
	LOWES #03026	11/17/2014	$15.10
	LOWES #00433	11/17/2014	$48.58
	ADVANCED DOOR SYSTEMS	11/18/2014	$118.43
	LOWES #00433	11/18/2014	$518.46
	LOWES #00433	11/17/2014	$129.54
	LOWES #03026	11/20/2014	$23.16
	WINNSBORO BUILDER SUPPLY	11/21/2014	$12.83
	ADVANCED DOOR SYSTEMS	11/21/2014	$123.19
	SHUMAN OWENS SUPPLY CO	11/24/2014	$4.81
	LOWES #03026	11/24/2014	$168.60
			$3,441.89

Total for DEPARTMENT OF MOTOR VEHICLES: $28,877.65

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BARRY S WARD	TRACTOR SUPPLY #1521	11/03/2014	$742.87
			$742.87
BERNICE COOPER-JAMES	MID CAROLINAS ELECTRIC C	11/03/2014	$222.43
	003 CENTURYLINK MY ACCOUN	11/03/2014	$52.23
	CITY OF GEORGETOWN	11/03/2014	$229.82
	003 CENTURYLINK MY ACCOUN	11/03/2014	$51.66
	CHARLESTON WATER SYSTEM 3	11/03/2014	$96.31
	BLUE RIDGE ELECTRIC COOP	11/03/2014	$1,002.62
	BAMBERG BOARD OF PUBLIC W	11/03/2014	$355.84
	EDISTO ELECTRIC COOPERATI	11/03/2014	$1,176.71
	CITY OF CONWAY	11/03/2014	$48.12
	CITY OF FLORENCE-UT	11/03/2014	$122.50
	SC.GOV	11/03/2014	$43.10
	Lancaster Water & Sewer D	11/03/2014	$44.76
	GREENWOOD CPW	11/03/2014	$144.12
	SC.GOV	11/03/2014	$156.04
	NEXBILLPAY, LLC	11/03/2014	$2.00
	PIONEER RURAL WATER DI	11/03/2014	$33.43
	SC.GOV	11/03/2014	$120.20
	SC.GOV	11/03/2014	$33.24
	CITY OF CAMDEN WEB	11/03/2014	$445.40
	003 CENTURYLINK MY ACCOUN	11/05/2014	$73.28
	003 CENTURYLINK MY ACCOUN	11/05/2014	$131.58
	003 CENTURYLINK MY ACCOUN	11/05/2014	$89.78
	TWC TIME WARNER CABLE	11/05/2014	$119.90
	NEWBERRY ELECTRIC COOPERA	11/06/2014	$281.49
	BLUE RIDGE ELECTRIC COOP	11/06/2014	$49.12
	FSI SANTEE COOPER	11/12/2014	$351.11
	MID CAROLINAS ELECTRIC C	11/12/2014	$271.75
	003 CENTURYLINK MY ACCOUN	11/12/2014	$143.30
	003 CENTURYLINK MY ACCOUN	11/12/2014	$515.43
	SANTEE ELECTRIC COOPERAT	11/12/2014	$92.50
	003 CENTURYLINK MY ACCOUN	11/12/2014	$50.96
	EDISTO ELECTRIC COOPERATI	11/12/2014	$1,882.45
	MID CAROLINAS ELECTRIC C	11/14/2014	$324.11
	003 CENTURYLINK MY ACCOUN	11/14/2014	$152.03
	SC.GOV	11/17/2014	$43.73
	SC.GOV	11/17/2014	$1,055.44
	SC.GOV	11/25/2014	$51.61
			$10,060.10
BONNIE BROOKS	SHOPLET.COM	11/04/2014	$76.36
			$76.36
BRIAN M PHILLIPS	TUMBL TRAK	11/17/2014	$298.00
	WM SUPERCENTER #1286	11/18/2014	$21.10
	MR. TINT	11/24/2014	$260.00

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	BLOCKADE RUNNER SUPPLY	11/24/2014	$129.47
	US PATRIOT WAREHOUSE WEB	11/24/2014	$163.09
	DANA SAFETY SUPPLY	11/25/2014	$567.00
			$1,438.66
CHARLES D KYZER	NORTHERN TOOL EQUIP	11/10/2014	$75.93
	DANA SAFETY SUPPLY	11/17/2014	$77.22
	DANA SAFETY SUPPLY	11/17/2014	$77.22
			$230.37
CHRISTIAN S ANDERSEN	ADI-CB	10/31/2014	$145.80
	IN DATA NETWORK SOLUTION	11/04/2014	$826.20
	ADI-CB	11/04/2014	$94.95
	LOWES #00385	11/05/2014	$50.65
	CABLE & CONNECTIONS	11/17/2014	$38.50
	CABLE & CONNECTIONS	11/19/2014	$8.56
			$1,164.66
CHRISTOPHER B CARROLL	MR. TINT	11/05/2014	$140.00
	THE MENS WEARHOUSE #3224	11/07/2014	$97.08
	CRAIGS FIREARMS SC	11/13/2014	$79.57
	TODD & MOORE	11/12/2014	$330.48
	CARID.COM	11/13/2014	$128.07
	LAWMENS SAFETY SUPPLY INC	11/20/2014	$172.76
			$947.96
EDWARD J TALBOT JR	LOWES #00385	11/05/2014	$69.47
	STAPLES 00106567	11/13/2014	$39.37
			$108.84
ERIC J JEFFCOAT	CARQUEST 1314	11/18/2014	$92.91
			$92.91
JASON S HARMON	HUTTO ACE HARDWARE	11/19/2014	$21.39
	LOWES #02967	11/25/2014	$90.15
			$111.54
JOHN I MOORE	JOHNSTONE SUPPLY 394	10/30/2014	$68.04
	LOWES #01064	11/06/2014	$148.55
	THE HOME DEPOT 1110	11/07/2014	$41.03
	LOWES #01064	11/07/2014	$184.14
			$441.76
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	11/04/2014	$14.26
	AMAZON MKTPLACE PMTS	11/19/2014	$78.93
	FORMS AND SUPPLY - AOPD	11/20/2014	$16.34
			$109.53
MAYRANT J GAMBLE	NORTHERN TOOL EQUIP SC	11/20/2014	$74.88
			$74.88
MICHAEL DANGERFIELD	INST. OF POLICE TECH &	11/18/2014	$152.25
	PAYPAL BRAKECHAMBE	11/22/2014	$279.70

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DANGERFIELD	AMZ Magazine Express	11/22/2014	$49.00
			$480.95
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	11/03/2014	$289.25
	AMAZON MKTPLACE PMTS	11/11/2014	$6.99
	PAYPAL CODEBLUE	11/13/2014	$300.00
	FORMS AND SUPPLY - AOPD	11/19/2014	$68.64
	AMAZON MKTPLACE PMTS	11/25/2014	$3.85
	FORMS AND SUPPLY - AOPD	11/25/2014	$42.00
			$710.73
MONIET T MOYE	FORMS AND SUPPLY - AOPD	11/13/2014	$42.47
			$42.47
NICK A BABIN	CABLE & CONNECTIONS	11/24/2014	$94.16
			$94.16
PATRICIA D WOODWARD	SHERWIN WILLIAMS #2560	11/20/2014	$13.98
	THE KEY SHOP INC	11/21/2014	$70.20
	SECURE 128	11/26/2014	$129.00
			$213.18
PAULA CROCKETT	US INK AND TONER	11/07/2014	$391.64
	FORMS AND SUPPLY - AOPD	11/12/2014	$85.77
			$477.41
PHILIP DELGADO	JOHNSTONE SUPPLY SUMMER	11/04/2014	$134.95
	ECK SUPPLY CO 34	11/06/2014	$97.56
	JOHNSTONE SUPPLY N CHARL	11/07/2014	$25.26
	JOHNSTONE SUPPLY N CHARL	11/12/2014	$292.63
	THE HOME DEPOT 1103	11/14/2014	$30.31
	LOWES #00497	11/14/2014	$31.14
	ECK SUPPLY CO 34	11/18/2014	$44.16
	JOHNSTONE SUPPLY SUMMER	11/17/2014	$69.37
	KRU-KEL CO INC	11/19/2014	$112.79
	THE HOME DEPOT 1120	11/18/2014	$15.10
	CITY ELECTRIC #488	11/17/2014	$112.37
	FERGUSON ENT #23	11/20/2014	$36.16
	LOWES #00497	11/20/2014	$20.06
	CHARLESTON WINLECTRIC	11/25/2014	$28.48
			$1,050.34
RANDALL ERIC COBIA	LOWES #01064	11/04/2014	$45.26
	NORTHERN TOOL EQUIP SC	11/03/2014	$449.39
	LOWES #03026	11/10/2014	$33.40
	LOWES #01064	11/12/2014	$29.10
	LOWES #01064	11/13/2014	$59.46
	ADVANCED DOOR SYSTEMS	11/21/2014	$334.82
			$951.43
RANDI RUNKLES	SMITH RUBBER STAMP & SEAL	11/21/2014	$19.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$19.91
RANDY FLACK	DILLS LOCKSMITH	10/30/2014	$114.22
	HARBOR FREIGHT TOOLS 532	10/31/2014	$69.94
	SHEALY ELECT 803-227-0599	11/03/2014	$27.56
	LOWES #00518	11/10/2014	$85.74
	LOWES #00518	11/13/2014	$46.15
	DILLS LOCKSMITH	11/14/2014	$25.18
	LOWES #00518	11/19/2014	$85.89
	CC DICKSON BRANCH 1086	11/24/2014	$155.62
	LOWES #00518	11/25/2014	$54.84
			$665.14
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	11/19/2014	$34.00
			$34.00
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	11/05/2014	$37.78
	LAWMENS SAFETY SUPPLY INC	11/13/2014	$159.83
	THE MENS WEARHOUSE #3224	11/20/2014	$518.36
			$715.97
SUSAN W TERRY	GRAYBAR ELECTRIC COMPANY	11/19/2014	$60.95
	FORMS AND SUPPLY - AOPD	11/19/2014	$57.03
	US INK AND TONER	11/25/2014	$239.96
			$357.94
SUSANNE G SMITH	CAMCOR, INC.	11/20/2014	$889.54
	FORMS AND SUPPLY - AOPD	11/25/2014	$56.62
			$946.16
VERNON W BRYAN	ACADEMIC SUPPLIER OFFICE	11/21/2014	$73.66
			$73.66

Total for DEPARTMENT OF PUBLIC SAFETY: $22,433.89

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	FORMS AND SUPPLY - AOPD	11/03/2014	$17.81
	FORMS AND SUPPLY - AOPD	11/06/2014	$9.75
	ANOTHER PRINTER INC	11/20/2014	$189.11
			$216.67
ANGELA STONE	US INK AND TONER	11/20/2014	$730.54
			$730.54
ANN MCALISTER	ENTERPRISE RENT-A-CAR	10/31/2014	$597.06
			$597.06
CARA D SELLERS	US INK AND TONER	11/10/2014	$300.88
	US INK AND TONER	11/24/2014	$256.28
			$557.16
CHRISTINE MCKEE	STAPLS7126700243000001	11/05/2014	$160.14
	AP BOOKSTORE.COM	11/07/2014	$220.00
	GAN 1120GRNVILLENEWCIR	11/15/2014	$9.95
	D J WALL-ST-JOURNAL	11/19/2014	$28.99
	D J WALL-ST-JOURNAL	11/19/2014	$28.99
	ACCO BRANDS DIRECT	11/25/2014	$75.57
			$523.64
CYNTHIA KRULL	STAPLES 00111211	11/25/2014	$44.62
			$44.62
DANIELLE LOCKLEAR	AMAZON MKTPLACE PMTS	11/18/2014	$15.18
	STAPLS7127393722000001	11/18/2014	$66.57
	FORMS AND SUPPLY - AOPD	11/18/2014	$217.16
	STAPLS7127781676000001	11/25/2014	$13.49
	STAPLS7127781676000003	11/25/2014	$51.54
	Amazon.com	11/25/2014	$37.85
	STAPLS7127781676000002	11/25/2014	$51.51
			$453.30
DOMINIKII COLEMAN	CARD QUEST INC	11/04/2014	$230.30
	STAPLS7126642639000001	11/04/2014	$104.39
	STAPLS7127585025000001	11/21/2014	$265.32
	STAPLS7127663161000001	11/23/2014	$56.20
			$656.21
DON DENNIS	HERTZ RENT-A-CAR	10/31/2014	$359.97
			$359.97
GREG WEBB	US LASER INC	11/05/2014	$182.52
	US LASER INC	11/07/2014	$128.52
	ADOBE SYSTEMS, INC.	11/19/2014	$999.00
			$1,310.04
HOPE GRANT	FORMS AND SUPPLY - AOPD	10/31/2014	$172.98
	FORMS AND SUPPLY - AOPD	10/31/2014	$158.32
	USPS 45362502729803095	11/04/2014	$98.00
	US INK AND TONER	11/06/2014	$407.16

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$836.46
JANE WILSON	USAIRWAYS 0372378812741	10/31/2014	$25.00
			$25.00
JEAN OCONNOR	STAPLS7126476271000001	10/31/2014	$577.45
	STAPLS7127159439000001	11/13/2014	$318.51
	STAPLS7127671617000002	11/23/2014	$72.89
	STAPLS7127671617000001	11/23/2014	$127.20
			$1,096.05
JEFFREY T ADKINS	AVALIVE	11/03/2014	$609.94
			$609.94
KATHLEEN SNYDER	STAPLS7127585534000001	11/21/2014	$605.79
			$605.79
PERRY MATHIS	US INK AND TONER	11/07/2014	$515.16
	STAPLES 00106567	11/21/2014	$344.26
	STAPLES 00103234	11/23/2014	$98.20
			$957.62
RACHEL DAVIS	US INK AND TONER	11/20/2014	$335.03
	FORMS AND SUPPLY - AOPD	11/20/2014	$254.92
			$589.95
REGINA LAKE	US INK AND TONER	11/05/2014	$817.46
	STAPLS7126860629000001	11/07/2014	$64.54
	FORMS AND SUPPLY - AOPD	11/10/2014	$23.63
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	STAPLS7127395396000001	11/18/2014	$12.15
	US INK AND TONER	11/19/2014	$100.48
	FORMS AND SUPPLY - AOPD	11/18/2014	$144.58
			$1,187.84
SAMMY SANDERS	ATHENS PAPER-CHARLOTTE	10/30/2014	$623.71
	FORMS AND SUPPLY-AOPD	10/31/2014	$2,109.24
	SMITH RUBBER STAMP & SEAL	11/07/2014	$20.26
	FORMS AND SUPPLY - AOPD	11/06/2014	$2,253.26
	FORMS AND SUPPLY - AOPD	11/18/2014	$34.02
			$5,040.49
SARA UNRUE	FRANKLINCOVEYPRODUCTS	11/05/2014	$155.93
	STAPLES 00106567	11/21/2014	$86.26
	STAPLS7127677582000001	11/23/2014	$10.26
	Amazon.com	11/25/2014	$19.49
			$271.94
SHARPE ORVILLE	DELTA AIR 0068255212371	11/16/2014	$25.00
	DELTA AIR 0068255667091	11/21/2014	$25.00
			$50.00
SHERYL WICKER	STAPLS7127439645000003	11/19/2014	$24.48

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL WICKER	STAPLS7127439645000001	11/19/2014	$495.76
	STAPLS7127439645000002	11/19/2014	$91.76
			$612.00
SHUMPERT SUSAN	FORMS AND SUPPLY - AOPD	11/04/2014	$217.52
	PLI PRCTISNG LAW IN II	11/08/2014	$217.50
	PLI PRCTISNG LAW IN II	11/08/2014	$227.50
			$662.52
STEPHEN F SCHMIDT	AMERICAN AI 0012343758096	11/12/2014	$318.70
			$318.70
STROUD ANGELA	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	MWW MONSTER.COM	11/12/2014	$270.00
			$320.00
SUSIE SHYTLE	STAPLS7126598831000001	11/04/2014	$187.86
	STAPLS7126598831000002	11/04/2014	$509.60
	STAPLS7126907264000001	11/08/2014	$135.95
	STAPLS7127520484000001	11/20/2014	$85.10
	STAPLS7127520484000002	11/20/2014	$4.09
			$922.60
TONY MCELVEEN	STAPLES 00104042	11/21/2014	$268.00
			$268.00
TRACY GRUBB	US INK AND TONER	10/31/2014	$199.70
	FORMS AND SUPPLY-AOPD	11/20/2014	$139.28
			$338.98
WILLIS FISHER	FORMS AND SUPPLY - AOPD	11/24/2014	$39.90
			$39.90

Total for DEPARTMENT OF REVENUE: $20,202.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	JOHNSON LOCKSMITH LLC	11/18/2014	$66.96
			$66.96
ABHA C THAKORE	HARRISONS WORKWEAR MAULDI	10/31/2014	$100.00
	STAPLES 00118018	10/31/2014	$142.40
	HARRISONS WORKWEAR MAULDI	10/31/2014	$100.00
	STAPLES 00118018	11/04/2014	$14.83
			$357.23
ALAN D ADAMS	TPM-GREENVILLE	11/05/2014	$208.61
			$208.61
ALBERT R TRAICHAL	CPI COMMUNICATIONS	11/18/2014	$1,765.75
			$1,765.75
ALFREDA MYERS	NAPA STORE 1015010	10/30/2014	$35.61
	NAPA STORE 1015010	11/03/2014	$15.57
	CAROLINA INTL TRUCKS	11/05/2014	$49.09
	NAPA STORE 1015010	11/04/2014	$133.61
	NAPA STORE 1015010	11/05/2014	$12.69
	CARQUEST 1375	11/06/2014	$10.15
	CARQUEST 1375	11/06/2014	$21.89
	LR HOOK TIRE C	11/07/2014	$83.95
	NAPA STORE 1015010	11/07/2014	$4.60
	CARQUEST 1375	11/07/2014	$11.94
	NAPA STORE 1015010	11/06/2014	$21.05
	LR HOOK TIRE C	11/07/2014	$128.21
	NAPA STORE 1015010	11/06/2014	$13.36
	FRASIER TIRE S62800024	11/07/2014	$790.09
	FASTENAL COMPANY01	11/10/2014	$7.53
	NAPA STORE 1015010	11/10/2014	$34.09
	NAPA STORE 1015010	11/10/2014	$15.75
	CARQUEST 1375	11/12/2014	$12.10
	JIM HUDSON FORD SERVICE	11/12/2014	$50.14
	TMS BROAD RIVER AUTO E	11/12/2014	$151.15
	NAPA STORE 1015010	11/12/2014	$20.96
	LOVE CHEVROLET PARTS AND	11/12/2014	$111.93
	CARQUEST 1375	11/17/2014	$9.78
	LEE TRANSPORT EQUIPMENT	11/17/2014	$83.46
	CARQUEST 1375	11/18/2014	$17.08
	NAPA STORE 1015010	11/17/2014	$96.57
	MIDLANDS MACHINERY INC	11/18/2014	$2,092.60
	NAPA STORE 1015010	11/18/2014	$102.75
	NAPA STORE 1015010	11/18/2014	$2.16
	ASC CONSTRUCTION EQUIP	11/19/2014	$142.31
	AW CANVAS & VINYL	11/18/2014	$143.38
	FLUID POWER SERVICES I	11/18/2014	$107.27
	LOVE CHEVROLET PARTS AND	11/19/2014	$75.20
	IN ROADSNAP, LLC	11/20/2014	$495.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	NAPA STORE 1015010	11/19/2014	$18.13
	CARQUEST 1375	11/24/2014	$103.38
	FRANKS DISCOUNT TIRE	11/24/2014	$74.90
	CUMMINS ATLANTIC #5	11/25/2014	$17.65
	LR HOOK TIRE C	11/25/2014	$343.33
	LEXINGTON COMMERCIAL TIRE	11/24/2014	$35.00
	LEE TRANSPORT EQUIPMENT	11/25/2014	$363.80
			$6,059.50
ALICIA GOODWIN	ULINE SHIP SUPPLIES	11/06/2014	$702.62
			$702.62
ALLAN W. TERRY	WW GRAINGER	11/18/2014	$447.20
	WW GRAINGER	11/18/2014	$43.66
			$490.86
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	10/31/2014	$69.24
	KENS TIRE SERVICE	10/30/2014	$50.67
	DARLINGTON AUTO PARTS	10/31/2014	$23.75
	SQ AUTO BODY PLUS INC.	10/31/2014	$2,400.00
	DARLINGTON AUTO PARTS	10/31/2014	$189.88
	DARLINGTON AUTO PARTS	11/03/2014	$30.30
	AIRGAS SOUTH	11/04/2014	$11.53
	PROFESSIONAL HYDRAULICS	11/04/2014	$367.91
	DARLINGTON AUTO PARTS	11/04/2014	$95.84
	DARLINGTON AUTO PARTS	11/05/2014	$13.89
	DARLINGTON AUTO PARTS	11/05/2014	$20.28
	DARLINGTON AUTO PARTS	11/06/2014	$95.84
	DARLINGTON AUTO PARTS	11/06/2014	$79.84
	DARLINGTON AUTO PARTS	11/06/2014	$167.07
	DARLINGTON AUTO PARTS	11/07/2014	$22.27
	WOTCO 1	11/06/2014	$728.95
	DARLINGTON AUTO PARTS	11/07/2014	$8.66
	CAROLINA HARDWARE OF DARL	11/07/2014	$12.94
	DARLINGTON AUTO PARTS	11/07/2014	$134.94
	SINGLETARY AUTO REPAIR IN	11/07/2014	$116.35
	CAROLINA HARDWARE OF DARL	11/07/2014	$26.95
	DARLINGTON AUTO PARTS	11/07/2014	$167.07
	DARLINGTON AUTO PARTS	11/10/2014	$104.75
	AIRGAS SOUTH	11/10/2014	$14.06
	DARLINGTON AUTO PARTS	11/12/2014	$49.61
	DARLINGTON AUTO PARTS	11/12/2014	$51.94
	NAPA DARLING 0025147	11/13/2014	$29.27
	DARLINGTON AUTO PARTS	11/17/2014	$105.11
	DARLINGTON AUTO PARTS	11/17/2014	$90.76
	NAPA DARLING 0025147	11/17/2014	$23.74
	DARLINGTON AUTO PARTS	11/19/2014	$58.42
	MIDLANDS SPECIALTY	11/19/2014	$1,563.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	11/19/2014	$61.94
	DARLINGTON AUTO PARTS	11/19/2014	$16.19
	AUDDIE BROWN CHEVROLET	11/18/2014	$199.24
	AUDDIE BROWN CHEVROLET	11/19/2014	$199.24
	CAROLINA HARDWARE OF DARL	11/20/2014	$55.00
	LOVE CHEVROLET PARTS AND	11/19/2014	$69.74
	AGRI SOUTH INC	11/20/2014	$32.37
	CYCLESORB	11/21/2014	$314.23
	DARLINGTON AUTO PARTS	11/24/2014	$50.93
	BLANCHARD MACHINERY	11/25/2014	$156.40
	RACEWAY FORD	11/26/2014	$215.40
			$8,295.69
ALTON T GRIGGS	TOLEDO CAROLINA INC	10/30/2014	$788.40
	MOSELEY OUTDOOR POWER	11/05/2014	$225.03
	SCHOFIELD HARDWARE	11/10/2014	$100.00
	SCHOFIELD HARDWARE	11/10/2014	$100.00
	SAF GARD SAFETY SHOE 99	11/12/2014	$100.00
	SCHOFIELD HARDWARE	11/24/2014	$155.46
	LOWES #01075	11/26/2014	$41.04
			$1,509.93
ALVIN A MELTON	SOUTHLAND EQUIPMENT SERVI	10/30/2014	$216.85
	AUTO SAFETY GLASS AND	10/30/2014	$187.89
	AUTO SAFETY GLASS AND	10/30/2014	$217.68
	CARQUEST 1302	10/31/2014	$14.19
	CARQUEST 1302	10/31/2014	$4.83
	CARQUEST 1302	11/03/2014	$14.89
	CARQUEST 1302	11/03/2014	$17.06
	CAMPBELLS WRECKER SERVICE	11/03/2014	$95.00
	CARQUEST 1302	11/03/2014	$12.81
	CARQUEST 1302	11/03/2014	$19.49
	TRUCK PRO #82	11/03/2014	$17.88
	CARQUEST 1302	11/03/2014	$17.85
	CARQUEST 1302	11/03/2014	$9.56
	TRUCK SUPPLY COMPANY O	11/03/2014	$85.31
	CARQUEST 1302	11/04/2014	$29.58
	TRUCK SUPPLY COMPANY O	11/04/2014	$16.60
	TRUCK PRO #82	11/04/2014	$81.66
	TRUCK SUPPLY COMPANY O	11/04/2014	$1.36
	TRUCK SUPPLY COMPANY O	11/04/2014	$47.88
	CAROLINA INTL TRUCKS	11/04/2014	$143.37
	CLASSIC FORD OF COLUMBIA	11/04/2014	$95.29
	CLASSIC FORD OF COLUMBIA	11/04/2014	$62.08
	TRUCK SUPPLY COMPANY O	11/05/2014	$28.04
	TRUCK SUPPLY COMPANY O	11/05/2014	$16.60
	CARQUEST 1302	11/05/2014	$124.99
	SOUTHLAND EQUIPMENT SERVI	11/04/2014	$45.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	11/06/2014	$148.50
	TRUCK SUPPLY COMPANY O	11/06/2014	$28.32
	SOUTHLAND EQUIPMENT SERVI	11/05/2014	$128.66
	CARQUEST 1302	11/06/2014	$8.60
	TRUCK SUPPLY COMPANY O	11/06/2014	$35.34
	TRUCK SUPPLY COMPANY O	11/06/2014	$63.51
	CARQUEST 1302	11/06/2014	$129.72
	FLINT EQUIP W COLUMBIA	11/06/2014	$16.22
	TRUCK SUPPLY COMPANY O	11/07/2014	$10.51
	ELECTRIC CONTROL & SUPPLY	11/07/2014	$64.54
	TRUCK SUPPLY COMPANY O	11/07/2014	$37.68
	NAPA STORE 1015002	11/06/2014	$42.79
	LOVE CHEVROLET PARTS AND	11/07/2014	$114.51
	M B COMPANIES INC	11/07/2014	$106.75
	DURACO, INC	11/10/2014	$504.84
	HPA # 07	11/10/2014	$136.27
	HILTONS POWER EQUIPMENT	11/10/2014	$79.85
	FLINT EQUIP W COLUMBIA	11/10/2014	$24.11
	CARQUEST 1302	11/12/2014	$29.33
	SOUTHLAND EQUIPMENT SERVI	11/11/2014	$45.38
	CARQUEST 1302	11/12/2014	$159.69
	LEE TRANSPORT EQUIPMENT	11/14/2014	$10.80
	TRUCK SUPPLY COMPANY O	11/14/2014	$30.68
	CARQUEST 1302	11/17/2014	$17.85
	CARQUEST 1302	11/17/2014	$2.55
	CLASSIC FORD OF COLUMBIA	11/17/2014	$57.49
	TRUCK SUPPLY COMPANY O	11/17/2014	$16.60
	CARQUEST 1302	11/18/2014	$13.59
	HPA # 07	11/18/2014	$6.54
	TRUCK SUPPLY COMPANY O	11/18/2014	$8.51
	ASC CONSTRUCTION EQUIP	11/19/2014	$288.62
	ALLENS COMPRESSOR SERVICE	11/18/2014	$42.80
	CARQUEST 1302	11/19/2014	$6.91
	FASTENAL COMPANY01	11/19/2014	$29.44
	ASC CONSTRUCTION EQUIP	11/19/2014	$107.17
	COLUMBIA TRUCK CENTER	11/19/2014	$150.49
	CARQUEST 1302	11/19/2014	$35.28
	TRUCK SUPPLY COMPANY O	11/20/2014	$29.07
	HPA # 07	11/21/2014	$51.84
	CAROLINA INTL TRUCKS	11/21/2014	$16.22
	TRUCK SUPPLY COMPANY O	11/21/2014	$49.17
	NAPA STORE 1015002	11/21/2014	$25.32
	CARQUEST 1302	11/24/2014	$51.32
	FLINT EQUIP W COLUMBIA	11/24/2014	$23.97
	LEE TRANSPORT EQUIPMENT	11/26/2014	$51.84
			$4,663.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	CAROLINA INTL TRUCKS	11/03/2014	$63.37
	SINGLE SOURCE WEST COLUMB	11/03/2014	$114.97
	LEE TRANSPORT EQUIPMENT	11/13/2014	$21.60
	CLASSIC FORD OF COLUMBIA	11/14/2014	$171.32
	SINGLE SOURCE WEST COLUMB	11/14/2014	$237.89
	CLASSIC FORD OF COLUMBIA	11/18/2014	$65.42
	EQUIPMENT TECHNOLOGY I	11/17/2014	$14.38
	CLASSIC FORD OF COLUMBIA	11/18/2014	$30.63
	IBS OF COLUMBIA	11/18/2014	$98.39
	CLASSIC FORD OF COLUMBIA	11/18/2014	$54.64
	CLASSIC FORD OF COLUMBIA	11/18/2014	$26.45
	CLASSIC FORD OF COLUMBIA	11/18/2014	$308.40
	CLASSIC FORD OF COLUMBIA	11/19/2014	$76.25
	CLASSIC FORD OF COLUMBIA	11/20/2014	$382.26
	FLEETPRIDE 310	11/20/2014	$2.60
	PRO AUTO PARTS WARE	11/20/2014	$30.32
	BEARING DIST - COLUMBIA	11/21/2014	$11.01
	CLASSIC FORD OF COLUMBIA	11/24/2014	$65.46
	PRO AUTO PARTS WARE	11/25/2014	$68.96
	PRO AUTO PARTS WARE	11/26/2014	$53.52
	PRO AUTO PARTS WARE	11/25/2014	$30.59
			$1,928.43
ALVIN L THOMAS	LEBLEU OF COLUMBIA	11/14/2014	$53.98
	NATURCHEM INC	11/17/2014	$2,450.00
	BCT SOUTH CAROLINA	11/19/2014	$92.65
			$2,596.63
AMY CARDWELL	FASTENAL COMPANY01	11/26/2014	$540.40
			$540.40
AMY J. HIGHTOWER	SANDERS SUPPLY CO	11/06/2014	$40.92
	JOHNSON LOCKSMITH LLC	11/05/2014	$166.25
	SANDERS SUPPLY CO	11/06/2014	$73.84
	NBF NATL BIZ FURNITURE	11/15/2014	$1,611.00
	DENMARK WHOLESALE	11/20/2014	$59.38
	SANDERS SUPPLY CO	11/21/2014	$72.90
	SANDERS SUPPLY CO	11/21/2014	$34.02
	SANDERS SUPPLY CO	11/26/2014	$15.50
			$2,073.81
AMY L. PETTY	ACE HARDWARE CAYCE	10/30/2014	$15.95
	ACE HARDWARE CAYCE	10/30/2014	$162.00
	BUFORD STREET DRUG AND AC	11/04/2014	$4.85
	INT CHEROKEE OUTFITTERS	11/17/2014	$100.00
			$282.80
AMY R SIMMONS	MAP SERVICE CENTER	11/05/2014	$150.00
	MAP SERVICE CENTER	11/12/2014	$117.00
	FORMS AND SUPPLY - AOPD	11/21/2014	$255.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$522.82
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	11/03/2014	$146.25
	CARQUEST AUTO SUPPLY	11/03/2014	$77.93
	OFFICE MAX	11/07/2014	$18.84
	OFFICE MAX	11/07/2014	$10.59
	WM SUPERCENTER #1382	11/07/2014	$31.48
	FORMS AND SUPPLY - AOPD	11/11/2014	$89.62
	SAFETY KLEEN CORP	11/14/2014	$322.58
	CARQUEST AUTO SUPPLY	11/14/2014	$100.00
	PIEDMONT FIRE EXTINGUISHE	11/18/2014	$844.20
	CARQUEST AUTO SUPPLY	11/20/2014	$267.80
	A-1 TIRE AND ALIGNMENT CE	11/19/2014	$17.89
	CARQUEST AUTO SUPPLY	11/26/2014	$51.35
			$1,978.53
ANDREW ROWE	LOWES #00385	11/06/2014	$21.56
	CAROLINA RIGGING	11/07/2014	$66.91
	RICHLAND INDUSTRIAL	11/13/2014	$132.93
	THE KEY SHOP INC	11/19/2014	$27.00
	SEABER & AIKEN INC	11/24/2014	$394.85
			$643.25
ANN TINDALL	HERALD OFFICE SUPPLY INC	11/07/2014	$129.00
	KOLDROK WATERS & COFFEE	11/10/2014	$14.32
	WM SUPERCENTER #625	11/20/2014	$33.76
	GT INDUSTRIAL LLC CO	11/20/2014	$229.91
	PALMETTO ACE HOME CENTER	11/20/2014	$127.16
			$534.15
ANNA L DOZIER	WAL-MART #1017	11/06/2014	$181.15
	BCT SOUTH CAROLINA	11/07/2014	$111.18
			$292.33
ANTHONY C OWEN	NAPA STORE 1017030	10/31/2014	$165.78
	Snider Tire #343	11/05/2014	$416.29
	NAPA STORE 1017030	11/05/2014	$5.67
	KEVIN WHITAKER CHEVROLET	11/07/2014	$609.95
	TOYOTA SCION OF EASLEY	11/07/2014	$242.50
	NAPA STORE 1017030	11/12/2014	$29.54
	NAPA STORE 1017032	11/12/2014	$24.90
	NAPA STORE 1017030	11/13/2014	$3.86
	BLANCHARD MACHINERY	11/14/2014	$713.01
	CLINE HOSE AND HYDRAULICS	11/14/2014	$350.66
	CLINE HOSE AND HYDRAULICS	11/14/2014	$57.14
	A TECH SERVICES LLC	11/13/2014	$563.20
	NAPA STORE 1017030	11/20/2014	$3.70
	BENSON FORD MERCURY INC	11/20/2014	$21.86
	TRUCKPRO INC 022	11/25/2014	$18.01
	LONG TRAILER & BODY SERVI	11/25/2014	$38.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	SPRING SERVICE ALIG	11/25/2014	$100.49
	NAPA STORE 1017030	11/26/2014	$57.94
	NAPA STORE 1017030	11/26/2014	$10.97
	B & D INDUSTRIAL INC	11/25/2014	$223.57
	SPECIALTY STEELS 2	11/25/2014	$32.55
	CAMPBELL-BROWN INC	11/25/2014	$96.68
	OREILLY AUTO 00021832	11/26/2014	$988.11
	CLINE HOSE AND HYDRAULICS	11/26/2014	$228.71
	ADVANCE AUTO PARTS #5500	11/25/2014	$120.71
	IN P3 EQUIPMENT REPAIR L	11/26/2014	$1,699.60
	NAPA STORE 1017030	11/26/2014	$33.56
			$6,857.92
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	10/30/2014	$419.44
	NEWBERRY HARDWARE	10/31/2014	$74.99
	HEDGEPATHS OUTDOOR POWER	10/31/2014	$12.84
	PALMETTO SPECIALITY PRODU	11/03/2014	$604.04
	CALIFORNIA CONTRACTORS SU	11/04/2014	$389.70
	SQ ANDY'S TECH SUPPLY	11/05/2014	$60.00
	NEWBERRY SUPPLY & EQUIP	11/05/2014	$12.97
	RED LINE PRECISION MACHI	11/04/2014	$260.00
	NEWBERRY HARDWARE	11/05/2014	$752.91
	SUNRISE AUTO SUPPLY INC	11/05/2014	$77.79
	PALMETTO SPECIALITY PRODU	11/05/2014	$423.21
	WM SUPERCENTER #624	11/07/2014	$68.31
	CAROLINA UNLIMITED TOO	11/12/2014	$17.83
	CUMMINS ATLANTIC #5	11/17/2014	$48.47
	LOWES #02520	11/18/2014	$64.14
	PALMETTO SPECIALITY PRODU	11/18/2014	$355.10
	SUNRISE AUTO SUPPLY INC	11/18/2014	$42.79
	SUNRISE AUTO SUPPLY INC	11/21/2014	$236.87
	NEWBERRY HARDWARE	11/20/2014	$13.48
	SUNRISE AUTO SUPPLY INC	11/21/2014	$40.27
	SUNRISE AUTO SUPPLY INC	11/25/2014	$8.54
	NEWBERRY HARDWARE	11/25/2014	$23.09
			$4,006.78
APRIL M KITSOS	TYLER BROTHERS	10/31/2014	$400.00
	WW GRAINGER	11/18/2014	$574.42
	WW GRAINGER	11/18/2014	$8.45
	FORMS AND SUPPLY - AOPD	11/18/2014	$262.44
	FORMS AND SUPPLY - AOPD	11/19/2014	$53.82
	FORMS AND SUPPLY - AOPD	11/20/2014	$28.58
	MYOFFICEPRODUCTS.COM	11/25/2014	$141.58
	TYLER BROTHERS	11/26/2014	$100.00
			$1,569.29
ARTHUR MURDEN	TRACTOR-SUPPLY-CO #0423	10/31/2014	$87.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR MURDEN	TUCKER OIL CO. INC	11/04/2014	$53.30
	TYLER BROTHERS	11/20/2014	$20.65
	BALLARD PARTS SERVICE CO	11/21/2014	$77.47
			$239.09
B. E. LEONARD	STAPLES DIRECT	11/01/2014	$287.29
	WM SUPERCENTER #1017	11/03/2014	$30.65
	WAL-MART #1017	11/04/2014	$86.14
	WM SUPERCENTER #1017	11/20/2014	$17.66
	WAL-MART #1017	11/20/2014	$10.99
			$432.73
BARBARA A JEFFCOAT	RED WING SHOE STORE #1	10/31/2014	$95.50
			$95.50
BARBARA A POLATTY	WW GRAINGER	11/03/2014	$180.62
	EDGEFIELD NAPA AUTO	11/04/2014	$37.15
	CROUCH ACE HARDWARE	11/04/2014	$16.03
	CHEMSEARCH	11/06/2014	$404.46
	EDGEFIELD NAPA AUTO	11/13/2014	$85.78
	PIEDMONT FIRE EXTINGUISHE	11/13/2014	$1,003.50
	LEE TRANSPORT EQUIPMENT	11/14/2014	$54.80
	EDGEFIELD NAPA AUTO	11/20/2014	$69.60
			$1,851.94
BECKY C KUHN	FORMS AND SUPPLY - AOPD	11/25/2014	$101.44
			$101.44
BENJAMIN GEDDIS	CREWS CHEVROLET	11/12/2014	$98.51
	FASTENAL COMPANY01	11/17/2014	$11.13
	AMERICAN TOWING	11/18/2014	$85.00
	OREILLY AUTO 00021048	11/19/2014	$307.49
	HYDRAULIC	11/18/2014	$1,795.00
	Charleston Rubber and Gas	11/19/2014	$61.92
	OREILLY AUTO 00021048	11/19/2014	$49.57
	CAROLINA AUTO ELECTRIC	11/20/2014	$247.38
	BLANCHARD MACHINERY	11/20/2014	$21.61
	BLANCHARD MACHINERY	11/20/2014	$83.34
	FASTENAL COMPANY01	11/20/2014	$44.85
	FLEET CONCEPTS OF CHARLES	11/19/2014	$29.13
	IBS OF CHARLESTON	11/19/2014	$112.30
	NORTHERN TOOL EQUIP	11/19/2014	$130.18
	NAPA AUTO 0031250	11/20/2014	$15.60
	OREILLY AUTO 00021048	11/21/2014	$42.02
	NAPA AUTO 0031250	11/21/2014	$6.14
	OREILLY AUTO 00021048	11/21/2014	$63.48
	WILLIAMS TIRE & AU	11/21/2014	$97.46
	NAPA AUTO 0031250	11/21/2014	$15.79
	NAPA AUTO 0031250	11/20/2014	$40.24
	NAPA AUTO 0031250	11/21/2014	$9.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	NAPA AUTO 0031250	11/21/2014	$69.22
	NAPA AUTO 0031250	11/20/2014	$92.62
	NAPA AUTO 0031250	11/21/2014	$81.68
	CUMMINS ATLANTIC #7	11/24/2014	$185.34
	CAR PROS PLAZA MAACO	11/24/2014	$1,000.00
	OREILLY AUTO 00021048	11/24/2014	$19.93
	OREILLY AUTO 00021048	11/24/2014	$46.49
	NAPA AUTO 0031250	11/24/2014	$25.09
	OREILLY AUTO 00021048	11/25/2014	$2.37
	SPARROW & KENNEDY TRACTOR	11/24/2014	$26.30
	Charleston Rubber and Gas	11/26/2014	$78.58
	WILLIAMS TIRE & AU	11/26/2014	$272.34
	NAPA AUTO 0031250	11/25/2014	$31.77
	NAPA AUTO 0031250	11/25/2014	$18.42
	IBS OF CHARLESTON	11/26/2014	$91.79
	FRASIER TIRE S62800040	11/25/2014	$403.45
	NAPA AUTO 0031250	11/26/2014	$8.70
	NAPA AUTO 0031250	11/26/2014	$4.35
	IBS OF CHARLESTON	11/26/2014	$187.50
	OREILLY AUTO 00021048	11/26/2014	$195.40
	OREILLY AUTO 00021048	11/26/2014	$2.37
			$6,211.03
BETSY JONES	NAPA DILLON 0000913	10/30/2014	$14.03
	NAPA DILLON 0000913	11/03/2014	$4.89
	NAPA DILLON 0000913	11/03/2014	$7.88
	NAPA DILLON 0000913	11/03/2014	$5.75
	LEE TRANSPORT EQUIPMENT	11/04/2014	$1,603.80
	NAPA DILLON 0000913	11/04/2014	$136.64
	LEE TRANSPORT EQUIPMENT	11/05/2014	$399.60
	NAPA DILLON 0000913	11/04/2014	$74.13
	NAPA DILLON 0000913	11/05/2014	$20.66
	NAPA DILLON 0000913	11/06/2014	$131.72
	PROFESSIONAL HYDRAULICS	11/07/2014	$265.93
	NAPA DILLON 0000913	11/06/2014	$44.59
	NAPA DILLON 0000913	11/06/2014	$28.57
	NAPA DILLON 0000913	11/07/2014	$4.95
	NAPA DILLON 0000913	11/07/2014	$12.66
	HOME AND INDUSTRIA	11/10/2014	$17.32
	FASTENAL COMPANY01	11/11/2014	$141.66
	NAPA DILLON 0000913	11/10/2014	$15.26
	FASTENAL COMPANY01	11/11/2014	$53.08
	LEE TRANSPORT EQUIPMENT	11/13/2014	$465.55
	NAPA DILLON 0000913	11/14/2014	$679.01
	NAPA DILLON 0000913	11/14/2014	$38.30
	FASTENAL COMPANY01	11/17/2014	$232.76
	AGRI SOUTH INC	11/17/2014	$532.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	NAPA DILLON 0000913	11/17/2014	$76.20
	WW GRAINGER	11/19/2014	$465.36
	SEARS ROEBUCK 2705	11/18/2014	$1,144.74
	NAPA DILLON 0000913	11/19/2014	$83.74
	LEE TRANSPORT EQUIPMENT	11/20/2014	$658.80
	NAPA DILLON 0000913	11/19/2014	$71.26
	NAPA DILLON 0000913	11/21/2014	$13.15
	NAPA DILLON 0000913	11/20/2014	$51.58
	PROFESSIONAL HYDRAULICS	11/21/2014	$377.10
	KING CADILLAC OLDS GMC TR	11/20/2014	$497.96
	DSI METALS	11/25/2014	$749.53
			$9,120.20
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	11/05/2014	$59.88
	DELTA AIR 0062374629145	11/17/2014	$276.20
	DELTA AIR 0062374155598	11/19/2014	$358.20
	FORMS AND SUPPLY - AOPD	11/24/2014	$526.90
			$1,221.18
BETTY H. JOHNSON	DURACO, INC	10/31/2014	$31.39
	PENDARVIS CHEVROLET&OLDS	11/04/2014	$297.30
	EDGEFIELD NAPA AUTO	11/05/2014	$575.06
	OLD STONE TRACTOR CO INC	11/05/2014	$392.29
	DERRICK EQUIPMENT INC	11/05/2014	$253.91
	THE HOLLOWAY CO INC	11/06/2014	$160.87
	FORRESTS TIRE SERVICE INC	11/07/2014	$759.00
	RIDGE AUTO ELECTRIC SERVI	11/07/2014	$165.85
	PENDARVIS CHEVROLET&OLDS	11/06/2014	$1,111.84
	FORRESTS TIRE SERVICE INC	11/06/2014	$759.00
	PENDARVIS CHEVROLET&OLDS	11/07/2014	$66.85
	FORRESTS TIRE SERVICE INC	11/10/2014	$379.50
	PENDARVIS CHEVROLET&OLDS	11/10/2014	$203.22
	THE HOLLOWAY CO INC	11/10/2014	$9.66
	AUTO SAFETY GLASS AND	11/10/2014	$215.90
	FORRESTS TIRE SERVICE INC	11/10/2014	$188.55
	PENDARVIS CHEVROLET&OLDS	11/11/2014	$351.20
	MASTERS FABRICATIONS	11/12/2014	$614.89
	FORRESTS TIRE SERVICE INC	11/13/2014	$100.00
	EDGEFIELD NAPA AUTO	11/17/2014	$369.21
	BLANCHARD MACHINERY CO	11/17/2014	$1,284.67
	THE HOLLOWAY CO INC	11/17/2014	$86.96
	EDGEFIELD NAPA AUTO	11/20/2014	$127.62
	DERRICK EQUIPMENT INC	11/21/2014	$97.42
	RIDGE AUTO ELECTRIC SERVI	11/21/2014	$197.95
			$8,800.11
BOBBI M PRESCOTT	A MOBILE STORAGE	11/10/2014	$77.20
	SUNBELT RENTALS #009	11/10/2014	$1,551.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M PRESCOTT	HERALD OFFICE SUPPLY INC	11/10/2014	$195.96
	HERALD OFFICE SUPPLY INC	11/10/2014	$23.76
	SIMPSONS ACE HARDWARE	11/13/2014	$30.53
	ENGINEERSUPPLY COM	11/14/2014	$917.23
	INTERNATIONAL ROADWAY	11/17/2014	$2,415.96
	WAL-MART #0511	11/19/2014	$208.90
	ROURK PLUMBING COMPANY LL	11/14/2014	$456.25
	GLASSCOCK	11/20/2014	$900.00
	GLASSCOCK	11/24/2014	$450.00
	EQUIPMENT RENTAL SERVICES	11/24/2014	$685.41
			$7,912.65
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	11/05/2014	$69.42
	ONE SOURCE DISTRIBUTION	11/07/2014	$189.87
	ALPHA IMAGING SUPPLIES, I	11/07/2014	$200.07
	PALMETTO SPECIALITY PRODU	11/06/2014	$425.56
	BEST BUY 00002642	11/25/2014	$139.09
			$1,024.01
BRENDA F. GREEN	ACADEMY SPORTS #196	10/31/2014	$80.99
	ACADEMY SPORTS #196	10/31/2014	$86.39
	PEE DEE READY MIX INC	10/30/2014	$2,356.68
	ACADEMY SPORTS #196	10/31/2014	$86.39
	NSC NORTHERN SAFETY CO	11/06/2014	$36.21
	ACADEMY SPORTS #196	11/07/2014	$80.99
	ACADEMY.COM	11/07/2014	$80.99
	CARQUEST AUTO PARTS	11/07/2014	$13.46
	NSC NORTHERN SAFETY CO	11/20/2014	$67.11
	NSC NORTHERN SAFETY CO	11/21/2014	$40.66
	NSC NORTHERN SAFETY CO	11/21/2014	$78.08
	SAF GARD SAFETY SHOE 99	11/21/2014	$100.00
	SAF GARD SAFETY SHOE 99	11/21/2014	$100.00
			$3,207.95
BRETT MONTGOMERY	MC BRIDE BLDG SPLIES/H	11/03/2014	$1,350.37
	FIRST FIRE & SAFETY	11/03/2014	$206.28
	EVANS STEEL SERVICE INC	11/05/2014	$104.26
	CUDD HEATING AND AIR C	11/05/2014	$225.00
	TRACTOR SUPPLY # 1306	11/12/2014	$64.77
	SPARROW & KENNEDY TRACTOR	11/21/2014	$427.96
			$2,378.64
BRIAN A COBB	HALL MANUFACTURING, LLC	10/31/2014	$847.75
	HALL MANUFACTURING, LLC	10/31/2014	$386.57
	HALL MANUFACTURING, LLC	10/31/2014	$516.81
	ALTMAN TRACTOR & EQUIPME	10/31/2014	$254.48
	SPARROW & KENNEDY TRACTOR	10/30/2014	$544.92
	CARQUEST 1328	11/03/2014	$16.45
	SPARROW & KENNEDY TRACTOR	11/03/2014	$252.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	BLANCHARD MACH LEXINGTON	11/04/2014	$309.62
	CARQUEST 1328	11/05/2014	$60.83
	CARQUEST 1328	11/05/2014	$16.71
	ALAMO INDUSTRIAL	11/05/2014	$909.80
	LEE TRANSPORT EQUIPMENT	11/06/2014	$208.65
	CAMDEN PARTS & PROPANE	11/10/2014	$56.55
	FRASIER TIRE S62800032	11/10/2014	$1,339.34
	TRIPLE S GARAGE	11/12/2014	$2,254.48
	CARQUEST 1328	11/12/2014	$92.37
	CAMDEN PARTS & PROPANE	11/12/2014	$28.60
	WARREN TRUCK EQUIPMENT	11/12/2014	$756.00
	CAMDEN PARTS & PROPANE	11/13/2014	$164.73
	MID CAROLINA ENVIRO EQUIP	11/13/2014	$987.25
	HALL MANUFACTURING, LLC	11/13/2014	$631.00
	CAMDEN PARTS & PROPANE	11/17/2014	$86.46
	CAMDEN PARTS & PROPANE	11/17/2014	$58.74
	CAMDEN PARTS & PROPANE	11/18/2014	$17.46
	CARQUEST 1328	11/18/2014	$45.27
	TRACTOR SUPPLY #104	11/18/2014	$10.69
	CAMDEN PARTS & PROPANE	11/18/2014	$37.82
	TRACTOR SUPPLY #104	11/18/2014	$171.18
	CARQUEST 1328	11/18/2014	$16.05
	TMS JP AUTOMOTIVE	11/18/2014	$165.95
	SPARROW & KENNEDY TRACTOR	11/18/2014	$320.60
	CAMDEN PARTS & PROPANE	11/19/2014	$52.78
	SHADOAN TRIM SHOP	11/20/2014	$1,699.60
	BEARING DIST - COLUMBIA	11/20/2014	$229.39
	TMS JP AUTOMOTIVE	11/20/2014	$164.73
	ALAMO INDUSTRIAL	11/20/2014	$391.75
	LINDER INDSTRL-COLUMBIA	11/24/2014	$623.75
	TRACTOR SUPPLY #104	11/24/2014	$53.48
	MADDOCK CONSTRUCTION EQUI	11/24/2014	$806.40
	HILLS MACHINERY COMPANY	11/24/2014	$387.30
	CAMDEN PARTS & PROPANE	11/25/2014	$25.19
	LUGOFF FORD LINCOLN MERCU	11/25/2014	$312.37
			$16,312.45
BRIAN K BRIDGMON	NAPA AUTO PARTS 0020619	10/31/2014	$38.86
	BOLEN QUALITY BUILDING	11/05/2014	$69.70
	BOLEN QUALITY BUILDING	11/05/2014	$17.11
	BOLEN QUALITY BUILDING	11/18/2014	$10.39
	WAL-MART #0795	11/18/2014	$14.88
			$150.94
BRYAN CALCUTT	BARNES & NOBLE #2282	11/17/2014	$26.99
			$26.99
C D CASSELMAN	SIMPSON MANNING HDWE I	11/04/2014	$36.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	WESTBURY'S HARDWARE ST	11/17/2014	$100.00
	JACKS NAME BRAND SHOES	11/18/2014	$100.00
	JACKS NAME BRAND SHOES	11/18/2014	$100.00
	JACKS NAME BRAND SHOES	11/18/2014	$100.00
	M AND M ENTERPRISES	11/17/2014	$187.78
	JACKS NAME BRAND SHOES	11/18/2014	$100.00
	JACKS NAME BRAND SHOES	11/18/2014	$100.00
			$824.44
CANDACE P BASS	SOUTHEASTERN PAPER GROUP	11/18/2014	$29.14
	FORMS AND SUPPLY - AOPD	11/21/2014	$50.63
			$79.77
CANDIS L GOLSTON	GREEN PRO SOLUTIONS	11/06/2014	$499.00
	RED WING SHOE STORE #2	11/11/2014	$500.00
			$999.00
CARLA H PRATHER	OFFICEMAX CT IN#042780	11/05/2014	$248.78
	OFFICEMAX CT IN#214512	11/05/2014	$141.04
			$389.82
CHADWICK L RAWLS	MID STATE INC	11/19/2014	$348.17
			$348.17
CHARLENE SMITH	CALIFORNIA CONTRACTORS SU	11/03/2014	$240.84
	HUMBOLDT MFG CO	11/19/2014	$96.00
			$336.84
CHARLES E BYRD	WM SUPERCENTER #1358	11/04/2014	$27.19
	LOWES #02948	11/19/2014	$210.77
			$237.96
CHARLES E. REYNOLDS	PIEDMONT CONCRETE	10/31/2014	$296.80
	NODINE SMALL ENGINE REPAI	11/04/2014	$444.99
	WIRELESS ONE INMAN	11/04/2014	$52.98
	BLANCHARD MACHINERY	11/05/2014	$179.70
	WELDORS SUPPLY HOUSE INC	11/04/2014	$10.92
	UNITED RENTALS	11/05/2014	$1,004.44
	ELLIS REPAIR SERVICE I	11/05/2014	$18.71
	THE HOME DEPOT #1129	11/07/2014	$130.78
	HERTZ EQUIPMENT	11/11/2014	$1,738.55
	LOWES #02595	11/19/2014	$73.55
	CAROLINA CHAIN & CABLE DU	11/19/2014	$25.44
	M & J MACHINE INC	11/19/2014	$749.04
	MARKO JANITORIAL SUPPLIES	11/20/2014	$146.49
	KING ASPHALT INC	11/20/2014	$831.04
			$5,703.43
CHARLES F. MARSHALL III	INDEPENDENT WATERWORKS	11/03/2014	$889.92
	CWC CHEMICAL INC	11/05/2014	$255.76
	ENGINEERSUPPLY COM	11/07/2014	$855.20
	NOR NORTHERN TOOL	11/11/2014	$524.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	CAROLINA RIGGING	11/13/2014	$509.94
	FASTENAL COMPANY01	11/17/2014	$41.23
	SIMPSON ACE HDWE	11/18/2014	$44.90
	JACKS NAME BRAND SHOES	11/18/2014	$100.00
	HD SUPPLY WHITE CAP #271	11/19/2014	$359.13
	SIMPSON ACE HDWE	11/19/2014	$63.45
	ANDREWS SMALL ENGINES	11/19/2014	$259.08
	INFINGER UNLIMITED LLC	11/24/2014	$1,158.50
	CAROLINA RIGGING	11/24/2014	$264.56
	FASTENAL COMPANY01	11/25/2014	$76.71
			$5,403.12
CHARLES G DAVENPORT	ATCO MANUFACTURING COMPAN	10/31/2014	$553.80
	DIVERSIFIED PRODUCTS	11/06/2014	$2,466.36
	APPLIED MSS	11/11/2014	$619.42
	KIMBALL MIDWEST	11/13/2014	$294.89
	CAMDEN PARTS & PROPANE	11/17/2014	$285.05
	LOWES #01751	11/17/2014	$15.37
	LOWES #01751	11/18/2014	$42.78
	APPLIED MSS	11/19/2014	$642.53
	ALCAM INC	11/19/2014	$377.71
	ALCAM INC	11/20/2014	$529.45
	APPLIED MSS	11/21/2014	$387.57
			$6,214.93
CHARLES H FENTON	PLUMBING AND ELECTRICAL	11/18/2014	$143.33
	LOWES #02207	11/24/2014	$112.29
			$255.62
CHARLES K STUBBS	AUTO PARTS SERVICE INC	11/03/2014	$41.59
	FUNDERBURK'S AUTO VALU	11/03/2014	$59.89
	BEARING DIST - FLORENCE	11/04/2014	$198.18
	FRASIER TIRE S62800032	11/03/2014	$86.52
	AUTO PARTS SERVICE INC	11/05/2014	$28.24
	CEDAR LANE SUPPLY INC	11/04/2014	$103.89
	RACEWAY FORD OF HARTSVIL	11/05/2014	$614.21
	AGRI SOUTH INC	11/05/2014	$213.88
	FUNDERBURK'S AUTO VALU	11/04/2014	$38.13
	WW GRAINGER	11/06/2014	$386.56
	PEE DEE SUPPLY	11/05/2014	$65.64
	IN DOUGLAS MACHINE SHOP,	11/06/2014	$481.10
	AMERICAN STAINLESS AND SU	11/05/2014	$48.97
	PEE DEE SUPPLY	11/05/2014	$4.95
	PEE DEE SUPPLY	11/06/2014	$18.73
	AMICK EQUIPMENT CO	11/07/2014	$338.91
	AUTO PARTS SERVICE INC	11/12/2014	$39.12
	AUTO PARTS SERVICE INC	11/12/2014	$66.28
	AUTO PARTS SERVICE INC	11/12/2014	$30.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	11/12/2014	$7.54
	AUTO PARTS SERVICE INC	11/13/2014	$225.01
	AUTO PARTS SERVICE INC	11/13/2014	$10.99
	PEE DEE SUPPLY	11/12/2014	$1.61
	DIAMOND MOWERS, INC.	11/14/2014	$904.78
	JEFFERSON AUTO PARTS	11/13/2014	$17.66
	PEE DEE SUPPLY	11/13/2014	$34.52
	JCB OF GEORGIA - POOLER	11/13/2014	$46.24
	HILLS MACHINERY COMPANY	11/13/2014	$96.14
	AUTO PARTS SERVICE INC	11/17/2014	$177.08
	AUTO PARTS SERVICE INC	11/17/2014	$27.60
	AUTO PARTS SERVICE INC	11/17/2014	$17.32
	AUTO PARTS SERVICE INC	11/17/2014	$27.57
	RACEWAY FORD OF HARTSVIL	11/17/2014	$2,490.04
	LINDER INDSTRL-COLUMBIA	11/18/2014	$169.14
	RACEWAY FORD OF HARTSVIL	11/18/2014	$202.95
	AUTO PARTS SERVICE INC	11/18/2014	$55.74
	WARREN TRUCK EQUIPMENT	11/17/2014	$43.20
	AUTO PARTS SERVICE INC	11/18/2014	$9.95
	RICHBOURGS AUTO ELECTRIC	11/18/2014	$144.99
	RICHBOURGS AUTO ELECTRIC	11/18/2014	$383.96
	JEFFERSON AUTO PARTS	11/18/2014	$12.09
	SAFETY KLEEN SYSTEMS BRAN	11/19/2014	$44.49
	AUTO PARTS SERVICE INC	11/20/2014	$59.11
	AUTO PARTS SERVICE INC	11/20/2014	$107.73
	AUTO PARTS SERVICE INC	11/20/2014	$17.32
	JCB OF GEORGIA - POOLER	11/19/2014	$246.90
	AUTO PARTS SERVICE INC	11/24/2014	$193.30
	AUTO PARTS SERVICE INC	11/24/2014	$32.56
	BEARING DIST - FLORENCE	11/24/2014	$149.58
	AUTO PARTS SERVICE INC	11/26/2014	$40.86
	AUTO PARTS SERVICE INC	11/26/2014	$13.98
	ADVANCE AUTO PARTS #8421	11/25/2014	$23.41
			$8,900.91
CHARLES R SKIPPER	NAPA MARION 0026815	11/03/2014	$14.79
	NAPA MARION 0026815	11/04/2014	$14.75
	BLANCHARD MACHINERY	11/04/2014	$97.30
	NAPA MARION 0026815	11/04/2014	$80.53
	NAPA MARION 0026815	11/04/2014	$4.23
	GORES TIRES	11/03/2014	$59.95
	NAPA MARION 0026815	11/04/2014	$98.06
	TRACTOR SUPPLY CO #1865	11/05/2014	$21.58
	TRACTOR SUPPLY CO #1865	11/05/2014	$17.80
	BLANTON BUILDING SUPPLY O	11/05/2014	$8.36
	NAPA MARION 0026815	11/05/2014	$120.17
	TRACTOR SUPPLY CO #1865	11/05/2014	$7.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	NAPA MARION 0026815	11/05/2014	$151.62
	SWAMP FOX AUTO PARTS	11/06/2014	$81.00
	DSI METALS	11/06/2014	$449.47
	SPARROW & KENNEDY TRACTOR	11/06/2014	$162.18
	HUGGINS AUTO SERVICE	11/06/2014	$70.00
	AGRI SOUTH INC	11/06/2014	$125.33
	ALAMO INDUSTRIAL	11/07/2014	$1,186.00
	ALTMAN TRACTOR & EQUIPME	11/06/2014	$1,046.37
	GORES TIRES	11/13/2014	$23.89
	NAPA MARION 0026815	11/17/2014	$17.77
	FIVE STAR FLORENCE, LLC	11/17/2014	$1,530.91
	CONWAY FORD INC PARTS	11/17/2014	$908.06
	NAPA MARION 0026815	11/18/2014	$16.86
	NAPA MARION 0026815	11/18/2014	$29.87
	NAPA MARION 0026815	11/18/2014	$30.20
	NAPA MARION 0026815	11/18/2014	$8.61
	NAPA MARION 0026815	11/18/2014	$12.90
	NAPA MARION 0026815	11/18/2014	$65.23
	FIVE STAR FLORENCE, LLC	11/19/2014	$207.17
	JET-VAC SEWER EQUIPMENT	11/19/2014	$640.57
	NAPA MARION 0026815	11/19/2014	$232.72
	BTS #12	11/18/2014	$401.60
	CAROLINA INTL TRUCKS	11/19/2014	$337.92
	TRACTOR SUPPLY CO #1865	11/19/2014	$140.39
	NAPA MARION 0026815	11/20/2014	$151.62
	JET-VAC SEWER EQUIPMENT	11/20/2014	$405.89
	NAPA MARION 0026815	11/25/2014	$28.50
	NAPA MARION 0026815	11/25/2014	$60.46
	AGRI SOUTH INC	11/24/2014	$6.47
	BLANTON BUILDING SUPPLY O	11/26/2014	$15.11
	TRACTOR SUPPLY CO #1865	11/26/2014	$10.79
			$9,100.01
CHARLES W ORSBORNE	BLANCHARD MACHINERY	11/03/2014	$89.12
	AIRGAS SOUTH	11/04/2014	$31.01
	GLIDDEN PRO 8211	11/03/2014	$333.90
	GLIDDEN PRO 8211	11/04/2014	$194.64
	SUNBELT RENTALS #052	11/04/2014	$491.75
	THE HOME DEPOT #1129	11/04/2014	$15.07
	TRACTOR-SUPPLY-CO #0474	11/06/2014	$322.47
	JOHNSONS ACE HARDWARE	11/05/2014	$24.37
	SUNBELT RENTALS #052	11/06/2014	$383.19
	JOHNSONS ACE HARDWARE	11/05/2014	$43.43
	SEARS ROEBUCK 1595	11/06/2014	$202.44
	CLASSIC ACE & POSTAL	11/06/2014	$77.26
	NORTHERN TOOL EQUIPMNT	11/06/2014	$1,040.46
	CENTURY CONCRETE #3	11/10/2014	$904.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W ORSBORNE	LOWES #00528	11/13/2014	$42.12
	LOWES #00469	11/18/2014	$19.81
	THE HOME DEPOT 1127	11/17/2014	$54.96
	HARRISONS WORKWEAR MAULDI	11/18/2014	$100.00
	WW GRAINGER	11/19/2014	$544.20
	THE HOME DEPOT 6918	11/18/2014	$37.27
	ADVANCE AUTO PARTS #5500	11/19/2014	$12.70
	ADVANCE AUTO PARTS #5500	11/19/2014	$12.71
	LOWES #01718	11/20/2014	$88.86
	THE HOME DEPOT 1104	11/20/2014	$11.63
	WW GRAINGER	11/21/2014	$544.20
			$5,622.44
CHRISSY P TURNER	FASTENAL COMPANY01	11/06/2014	$96.76
	WM SUPERCENTER #1030	11/06/2014	$1.92
	JAMAR TECHNOLOGIES INC	11/10/2014	$172.35
	FORMS AND SUPPLY - AOPD	11/14/2014	$69.74
			$340.77
CHRISTOPHER C TEAM	RICHLAND INDUSTRIAL	11/05/2014	$178.32
	LOWES #01751	11/12/2014	$38.31
	OUTDOOR EQUIPMENT PLUS LL	11/18/2014	$44.94
	LOWES #01751	11/20/2014	$69.44
	WM T MILLER LUMBER COMP	11/20/2014	$33.15
	LOWES #02356	11/20/2014	$45.26
			$409.42
CHRISTOPHER GETER	BEST BUY 00008268	11/10/2014	$161.97
	LOWES #00626	11/10/2014	$30.98
			$192.95
CHRISTOPHER HUEPENBECKER	LOWES #00499	11/06/2014	$96.37
	ACE HARDWARE CAYCE	11/25/2014	$10.14
			$106.51
CHRISTOPHER L BASLER	LOWES #00559	10/31/2014	$24.93
	LOWES #00559	11/10/2014	$77.04
	LOWES #00559	11/26/2014	$67.62
			$169.59
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	10/31/2014	$78.11
	BLANCHARD MACHINERY CO	10/31/2014	$133.06
	AUTO PARTS OF SUMTER, INC	10/31/2014	$440.06
	AUTO PARTS OF SUMTER, INC	10/31/2014	$182.70
	MAY HEAVY EQUIPMENT	10/31/2014	$315.00
	SPARROW & KENNEDY TRACTOR	10/30/2014	$378.00
	AUTO PARTS OF SUMTER, INC	10/31/2014	$182.70
	AUTO PARTS OF SUMTER, INC	11/03/2014	$5.89
	MCLAUGHLIN MOTORS INC	11/03/2014	$46.81
	THOMPSON INDUSTRIES	11/03/2014	$70.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	II IDENTIFIX, INC.	11/03/2014	$88.50
	TRUCK SUPPLY COMPANY O	11/03/2014	$146.40
	WHITE AUTO ELECTRIC	11/04/2014	$119.83
	JONES CHEVROLET CO. INC	11/06/2014	$121.42
	INFINGER UNLIMITED LLC	11/06/2014	$10.80
	NAPA AUTO 022008	11/05/2014	$173.33
	FLINT EQUIP W COLUMBIA	11/06/2014	$86.16
	FLINT EQUIP W COLUMBIA	11/06/2014	$63.01
	NAPA AUTO 022008	11/05/2014	$225.82
	NAPA AUTO 022008	11/05/2014	$23.12
	HILLS MACHINERY COMPANY	11/05/2014	$117.03
	AUTO PARTS OF SUMTER, INC	11/07/2014	$66.23
	NAPA AUTO 022008	11/07/2014	$15.08
	NAPA AUTO 022008	11/07/2014	$79.67
	AUTO PARTS OF SUMTER, INC	11/07/2014	$1.91
	ALTMAN TRACTOR & EQUIPME	11/07/2014	$149.61
	MCLAUGHLIN MOTORS INC	11/07/2014	$43.70
	SUMTER TIRE PLUS LLC	11/06/2014	$25.00
	AUTO PARTS OF SUMTER, INC	11/07/2014	$78.68
	AUTO PARTS OF SUMTER, INC	11/07/2014	$16.44
	AUTO PARTS OF SUMTER, INC	11/10/2014	$52.16
	HOSE AND EQUIPMENT INC	11/10/2014	$45.92
	HOSE AND EQUIPMENT INC	11/10/2014	$8.12
	INFINGER UNLIMITED LLC	11/10/2014	$219.28
	NAPA AUTO 022008	11/10/2014	$188.57
	NAPA AUTO 022008	11/10/2014	$7.37
	HOSE AND EQUIPMENT INC	11/12/2014	$62.66
	HOSE AND EQUIPMENT INC	11/12/2014	$119.04
	NAPA AUTO 022008	11/12/2014	$73.46
	NAPA AUTO 022008	11/12/2014	$75.72
	JET-VAC SEWER EQUIPMENT	11/13/2014	$454.74
	NAPA AUTO 022008	11/12/2014	$43.18
	HOSE AND EQUIPMENT INC	11/13/2014	$65.21
	DANNY'S MACHINE SHOP	11/12/2014	$25.00
	INFINGER UNLIMITED LLC	11/14/2014	$100.23
	AUTO PARTS OF SUMTER, INC	11/17/2014	$40.05
	INFINGER UNLIMITED LLC	11/17/2014	$79.64
	SWEEPER PARTS SALES SPS I	11/17/2014	$276.20
	HOSE AND EQUIPMENT INC	11/17/2014	$193.65
	ASC CONSTRUCTION EQUIP	11/17/2014	$977.97
	HOSE AND EQUIPMENT INC	11/17/2014	$189.52
	HILLS MACHINERY COMPANY	11/17/2014	$204.93
	HOSE AND EQUIPMENT INC	11/18/2014	$31.21
	WHITE AUTO ELECTRIC	11/17/2014	$119.03
	TRUCK SUPPLY COMPANY O	11/17/2014	$28.71
	NAPA AUTO 022008	11/17/2014	$29.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	11/18/2014	$178.34
	AUTO PARTS OF SUMTER, INC	11/19/2014	$66.48
	LEE TRANSPORT EQUIPMENT	11/19/2014	$41.04
	NAPA AUTO 022008	11/18/2014	$7.46
	TIMS AUTO PARTS INC	11/18/2014	$54.00
	JONES CHEVROLET CO. INC	11/19/2014	$226.80
	AUTO PARTS OF SUMTER, INC	11/19/2014	$16.44
	NAPA AUTO 022008	11/18/2014	$336.87
	ALTMAN TRACTOR & EQUIPME	11/18/2014	$101.04
	NAPA AUTO 022008	11/18/2014	$49.77
	TRUCK SUPPLY COMPANY O	11/19/2014	$36.86
	MAY HEAVY EQUIPMENT	11/20/2014	$1,192.49
	NAPA AUTO 022008	11/19/2014	$21.76
	NAPA AUTO 022008	11/19/2014	$43.08
	HILLS MACHINERY COMPANY	11/21/2014	$80.63
	NAPA AUTO 022008	11/20/2014	$143.28
	NAPA AUTO 022008	11/20/2014	$24.52
	MCLAUGHLIN MOTORS INC	11/21/2014	$21.60
	AUTO PARTS OF SUMTER, INC	11/24/2014	$7.29
	AUTO ELECTRIC CO SUMTER	11/25/2014	$128.20
	INFINGER UNLIMITED LLC	11/25/2014	$74.14
	CJ'S MACHINE SHOP	11/24/2014	$275.20
	TRIPLE S GARAGE	11/26/2014	$302.08
	NAPA AUTO 022008	11/26/2014	$105.97
	NAPA AUTO 022008	11/26/2014	$28.95
	NAPA AUTO 022008	11/26/2014	$73.61
			$10,833.01
CHRISTOPHER W. MADDEN	THE HOME DEPOT #1124	10/31/2014	$80.88
	WM SUPERCENTER #641	11/05/2014	$187.37
	WW GRAINGER	11/05/2014	$882.27
	THE HOME DEPOT 1104	11/04/2014	$201.20
	THE HOME DEPOT #1126	11/04/2014	$206.81
	THE HOME DEPOT 1104	11/05/2014	$63.54
	ABC LOCKSMITHS	11/13/2014	$24.25
	HUFFS OUTDOOR EQUIPMENT	11/17/2014	$211.17
	WW GRAINGER	11/18/2014	$961.63
	WM SUPERCENTER #641	11/18/2014	$410.18
	LANDSCAPERS SUPPLY	11/18/2014	$481.98
	THE HOME DEPOT 1127	11/18/2014	$544.07
	BATTERY SPECIALISTS	11/20/2014	$148.34
	THE HOME DEPOT 1104	11/19/2014	$31.69
	THE TOOL SHED	11/20/2014	$413.37
	STAPLES 00118000	11/19/2014	$30.51
	THE HOME DEPOT #1126	11/20/2014	$31.69
	OFFICE DEPOT #62	11/20/2014	$63.58
			$4,974.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	11/03/2014	$20.70
	BOBCAT OF CHARLOTTE	11/03/2014	$970.70
	FOURMAN`S REPAIR SHOP, IN	11/03/2014	$86.65
	CARQUEST 1342	11/04/2014	$47.38
	CAROLINA TRAILER	11/03/2014	$15.52
	ASC CONSTRUCTION EQUIP	11/04/2014	$119.62
	CARQUEST 1342	11/04/2014	$40.83
	AMERICAN HYDRAULICS AN	11/04/2014	$433.35
	CARQUEST 1342	11/05/2014	$46.26
	CARQUEST 1342	11/05/2014	$11.94
	NAPA AUTO PARTS 0000722	11/04/2014	$39.08
	ACE BUILDERS HDWE	11/05/2014	$6.37
	PALMETTO TIRE AND SERVICE	11/05/2014	$262.34
	NAPA AUTO PARTS 0000722	11/05/2014	$39.08
	CARQUEST 1342	11/06/2014	$87.60
	ASC CONSTRUCTION EQUIP	11/07/2014	$167.04
	CUMMINS ATLANTIC #5	11/07/2014	$78.52
	NAPA AUTO PARTS 0000722	11/06/2014	$78.15
	NAPA AUTO PARTS 0000722	11/11/2014	$28.59
	CARQUEST 1342	11/19/2014	$42.02
	CARQUEST 1342	11/19/2014	$37.10
	CARQUEST 1342	11/19/2014	$12.79
	CARQUEST 1342	11/19/2014	$4.78
	CARQUEST 1342	11/19/2014	$14.77
	AMERICAN HYDRAULICS AN	11/18/2014	$338.85
	CARQUEST 1342	11/19/2014	$19.10
	CAMPBELL-BROWN INC	11/18/2014	$433.01
	OREILLY AUTO 00016303	11/19/2014	$248.28
	CARQUEST 1342	11/20/2014	$4.92
	BOBCAT OF CHARLOTTE	11/20/2014	$211.31
	SHUPING EQUIPMENT	11/19/2014	$382.25
	FOURMAN`S REPAIR SHOP	11/20/2014	$3.83
	PALMETTO TIRE AND SERVICE	11/20/2014	$220.85
	JAMES RIVER EQUIPMENT	11/20/2014	$43.86
	CERTIFIED LABORATORIES	11/19/2014	$315.65
	DURACO, INC	11/20/2014	$495.67
	ITR INC	11/20/2014	$37.75
	Snider Flt Solution 303	11/21/2014	$179.65
	CARQUEST 1342	11/24/2014	$22.41
	Snider Flt Solution 303	11/25/2014	$805.75
	BEAM AUTO GLASS LLC	11/25/2014	$300.00
	H & E EQUIPMENT SVC	11/26/2014	$17.53
	LEE TRANSPORT EQUIPMENT	11/26/2014	$112.94
	BEAM AUTO GLASS LLC	11/25/2014	$190.00
	H & E EQUIPMENT SVC	11/26/2014	$17.53
	H & E EQUIPMENT SVC	11/26/2014	$354.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	H & E EQUIPMENT SVC	11/26/2014	$531.68
			$7,978.63
CLAUDE M. BERRY	GEORGETOWN ICE CO	11/04/2014	$20.97
	GEORGETOWN ICE CO	11/05/2014	$20.97
	GEORGETOWN SMALL ENGINES,	11/07/2014	$218.24
	GEORGETOWN ICE CO	11/12/2014	$20.97
	GEORGETOWN ICE CO	11/13/2014	$20.97
	THE BOOTJACK INC	11/13/2014	$97.64
	THE BOOTJACK INC	11/13/2014	$97.64
	GEORGETOWN HARDWARE	11/13/2014	$16.73
	THE BOOTJACK INC	11/13/2014	$97.64
	THE BOOTJACK INC	11/13/2014	$97.64
	THE BOOTJACK INC	11/13/2014	$97.65
	GEORGETOWN ICE CO	11/20/2014	$20.97
			$828.03
CLAY BODIFORD	ATLANTIC SUPPLY CENTRAL F	11/03/2014	$403.15
	LOWES #00497	11/19/2014	$32.38
	FORNEY LP	11/26/2014	$238.00
	FORNEY LP	11/26/2014	$12.01
			$685.54
CLIFTON E OVERSTREET	ROBERTSON'S ACE HARDWA	11/06/2014	$4.17
	LAURENS LUMBER CO.	11/13/2014	$11.21
	LAURENS LUMBER CO.	11/14/2014	$3.53
	ROBERTSON'S ACE HARDWA	11/17/2014	$34.99
	DONS MUFFLER AND BRAKE	11/18/2014	$80.25
	KEVIN WHITAKER CHEVROLET	11/20/2014	$106.95
			$241.10
CLIFTON E WHITE	TYLER BROTHERS	11/12/2014	$100.00
			$100.00
CLINT BEAVER	NORTHERN TOOL EQUIP-SC	11/04/2014	$204.00
	LEBOS INC #5-ROCK HILL	11/05/2014	$100.00
	THE HOME DEPOT 1114	11/12/2014	$181.79
	WM SUPERCENTER #4593	11/17/2014	$6.92
	THE FIX IT SHOP	11/19/2014	$321.00
	HAMILTON & MOORE	11/19/2014	$18.14
	LOWES #00416	11/25/2014	$30.05
	OFFICE DEPOT #342	11/24/2014	$43.77
	FOURMAN`S REPAIR SHOP, IN	11/25/2014	$98.92
			$1,004.59
CODY MCCOLLUM	THE HOME DEPOT #8913	11/19/2014	$43.66
	CITY ELECTRIC #34	11/19/2014	$157.77
			$201.43
COREY M WASHINGTON	DILLON SUPPLY COMPANY	11/03/2014	$84.68
	ASHLEY STEEL INC	11/04/2014	$102.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
COREY M WASHINGTON	WARREN FASTENINGS SOUTH	11/10/2014	$246.57
	LOWES #00497	11/12/2014	$2,214.03
	WW GRAINGER	11/13/2014	$28.99
	CNT NORTH CHARLESTON	11/17/2014	$100.31
	CHARLESTONS RIGGING AN	11/19/2014	$242.30
	CHARLESTONS RIGGING AN	11/19/2014	$116.05
	SERVICE INDUSTRIAL SUP	11/20/2014	$31.72
	CHARLESTONS RIGGING AN	11/24/2014	$55.89
			$3,223.26
CRYSTAL A HYATT	FASTENAL COMPANY01	10/31/2014	$142.13
	FASTENAL COMPANY01	10/31/2014	$536.38
	FORMS AND SUPPLY - AOPD	10/30/2014	$269.98
	FORMS AND SUPPLY - AOPD	10/31/2014	$50.71
	BAGWELL FENCE CO INC	11/03/2014	$53.00
	FASTENAL COMPANY01	11/05/2014	$280.80
	BCT SOUTH CAROLINA	11/04/2014	$39.33
	AGRI SOUTH INC	11/04/2014	$1,727.89
	SCHOFIELD HARDWARE	11/07/2014	$129.59
	SAF GARD SAFETY SHOE 99	11/10/2014	$100.00
	SCHOFIELD HARDWARE	11/10/2014	$100.00
	FORMS AND SUPPLY - AOPD	11/11/2014	$15.08
	AGRI SOUTH INC	11/12/2014	$46.40
	FORMS AND SUPPLY - AOPD	11/12/2014	$171.57
	SHOE SHOW 0143	11/13/2014	$97.19
	SAF GARD SAFETY SHOE 99	11/13/2014	$100.00
	LOWES #01120	11/13/2014	$106.92
	SCHOFIELD HARDWARE	11/19/2014	$100.00
	FORMS AND SUPPLY - AOPD	11/21/2014	$439.37
	FORMS AND SUPPLY - AOPD	11/21/2014	$106.90
	THE OFFICE PAL	11/24/2014	$614.07
	FORMS AND SUPPLY - AOPD	11/24/2014	$31.99
	CITY ELECTRIC #21	11/24/2014	$1,416.05
	FLORENCE CARPET AND TI	11/24/2014	$116.64
	FASTENAL COMPANY01	11/26/2014	$509.98
	PEE DEE WINNELSON CO	11/24/2014	$380.87
			$7,682.84
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	11/04/2014	$79.67
	FAIRFIELD MOTOR PA	11/04/2014	$5.18
	FAIRFIELD MOTOR PA	11/05/2014	$7.14
	SAFETY KLEEN SYSTEMS BRAN	11/10/2014	$38.47
	J WILBUR COLLINS AND CO	11/17/2014	$70.19
	FAIRFIELD MOTOR PA	11/17/2014	$11.93
	AIRGAS SOUTH	11/19/2014	$31.35
	ZEP SALES AND SERVICE	11/25/2014	$240.95
	FAIRFIELD MOTOR PA	11/25/2014	$21.66
	FORTILINE-COLUMBIA	11/26/2014	$203.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BAILEY	DOUGHERTY EQUIPMENT CO	11/26/2014	$170.61
	LEE TRANSPORT EQUIPMENT	11/26/2014	$155.15
	FRASIER TIRE S62800032	11/25/2014	$392.16
			$1,427.54
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	11/06/2014	$10.91
	WW GRAINGER	11/19/2014	$101.44
	FORMS AND SUPPLY - AOPD	11/20/2014	$167.37
	FORMS AND SUPPLY - AOPD	11/21/2014	$314.61
			$594.33
CRYSTAL BLACK-COKER	ST MATTHEWS SUPPLY	11/03/2014	$53.07
	ST MATTHEWS SUPPLY	11/04/2014	$21.65
	NORTHERN TOOL EQUIP SC	11/05/2014	$42.76
	FLINT EQUIP W COLUMBIA	11/10/2014	$59.60
	ST MATTHEWS SUPPLY	11/10/2014	$4.62
	FLINT EQUIP W COLUMBIA	11/10/2014	$100.00
	FLINT EQUIP W COLUMBIA	11/11/2014	$165.83
	MURPHYS AUTO GLASS LLC	11/12/2014	$86.40
	HPA # 07	11/19/2014	$80.68
	ST MATTHEWS SUPPLY	11/19/2014	$14.19
	BLANCHARD MACHINERY CO	11/20/2014	$14.98
	BLANCHARD MACHINERY CO	11/20/2014	$26.83
	ST MATTHEWS SUPPLY	11/24/2014	$7.94
	BLANCHARD MACHINERY CO	11/24/2014	$5.02
	CAROLINA POWER EQUIPMENT	11/25/2014	$418.15
	ASC CONSTRUCTION EQUIP	11/26/2014	$127.57
	ASC CONSTRUCTION EQUIP	11/26/2014	$1,480.93
	LOVE CHEVROLET PARTS AND	11/25/2014	$111.93
			$2,822.15
CYNTHIA A. LOCKLEAR	HILLS MACHINERY COMPANY	10/30/2014	$87.59
	JET-VAC SEWER EQUIPMENT	11/03/2014	$470.54
	SAFETY KLEEN SYSTEMS BRAN	11/03/2014	$162.52
	EDWARDS REFRIGERATION INC	11/04/2014	$95.00
	NPC NEW PIG CORP	11/13/2014	$952.18
	ZEP SALES AND SERVICE	11/14/2014	$217.13
	S & D AUTO PARTS #2	11/18/2014	$19.42
	FORMS AND SUPPLY - AOPD	11/18/2014	$35.58
	FORMS AND SUPPLY - AOPD	11/18/2014	$102.79
	S E FARM EQUIPMENT CO	11/18/2014	$269.61
	GLACIER INDUSTRIAL SUPPLI	11/24/2014	$655.72
			$3,068.08
CYNTHIA L MYERS	WESTERN AUTO	11/07/2014	$99.89
	WALSH HEATING AND AIR	11/07/2014	$18.35
	HAMPTON PARTS 0024046	11/10/2014	$205.16
			$323.40
D BUCKMON	MAHURONS BUILDING SUPPLY	11/03/2014	$48.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
D BUCKMON	BOLEN QUALITY BUILDING	11/19/2014	$33.77
	NAPA AUTO PARTS 0020619	11/26/2014	$43.83
			$126.51
D T KENNERLY	WAL-MART #0616	11/13/2014	$98.39
			$98.39
DALE G THOMAS	WAL-MART #4379	10/31/2014	$27.08
			$27.08
DALE R. BRISBANE	GCR TIRE CENTER #429	11/03/2014	$98.82
	PARKS AUTO PARTS-MC	11/03/2014	$26.40
	PARKS AUTO PARTS-MC	11/03/2014	$103.84
	JIFFY LUBE #128	11/03/2014	$39.76
	PARKS AUTO PARTS-MC	11/03/2014	$253.59
	PUBLIC WORKS EQUIPMENT &	11/03/2014	$1,765.88
	GCR TIRE CENTER #429	11/03/2014	$1,286.80
	PARKS AUTO PARTS-MC	11/03/2014	$106.44
	PARKS AUTO PARTS-MC	11/03/2014	$26.40
	GCR TIRE CENTER #429	11/04/2014	$767.01
	ATLANTIC COAST AUTO	11/03/2014	$8.31
	CENTRAL TRUE VALUE	11/04/2014	$14.86
	HOODS WELDING	11/03/2014	$18.00
	FLEET CONCEPTS OF CHARLES	11/03/2014	$50.44
	ATLANTIC COAST AUTO	11/03/2014	$11.49
	GCR TIRE CENTER #429	11/04/2014	$375.78
	GCR TIRE CENTER #429	11/04/2014	$1,191.58
	ATLANTIC COAST AUTO	11/03/2014	$226.02
	CENTRAL TRUE VALUE	11/04/2014	$5.58
	JOINT & CLUTCH SERV	11/03/2014	$270.76
	CENTRAL TRUE VALUE	11/04/2014	$12.94
	PARKS AUTO PARTS-MC	11/04/2014	$82.08
	IN MAX'S GLASS INC	11/06/2014	$65.00
	PARKS AUTO PARTS-MC	11/06/2014	$7.03
	ATLANTIC COAST AUTO	11/04/2014	$13.67
	PARKS AUTO PARTS-MC	11/06/2014	$226.77
	PARKS AUTO PARTS-MC	11/06/2014	$502.92
	ATLANTIC COAST AUTO	11/04/2014	$13.67
	ATLANTIC COAST AUTO	11/04/2014	$13.67
	ATLANTIC COAST AUTO	11/04/2014	$13.67
	BLANCHARD MACHINERY	11/06/2014	$6.40
	GCR TIRE CENTER #429	11/06/2014	$98.82
	ATLANTIC COAST AUTO	11/06/2014	$11.38
	ATLANTIC COAST AUTO	11/06/2014	$56.92
	FIELDS ORNAMENTAL IRON &	11/06/2014	$379.58
	ATLANTIC COAST AUTO	11/06/2014	$20.78
	SPARROW & KENNEDY TRACTOR	11/06/2014	$801.81
	JIFFY LUBE #128	11/10/2014	$27.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	11/10/2014	$77.85
	PARKS AUTO PARTS-MC	11/13/2014	$247.96
	IN RIGGING TRAINING CONS	11/13/2014	$1,050.00
	SPARROW & KENNEDY TRACTOR	11/13/2014	$733.05
	PARKS AUTO PARTS-MC	11/14/2014	$125.29
	PARKS AUTO PARTS-MC	11/14/2014	$26.40
	ATLANTIC COAST AUTO	11/14/2014	$11.05
	PARKS AUTO PARTS-MC	11/14/2014	$26.40
	PARKS AUTO PARTS-MC	11/24/2014	$5.25
	FASTENAL COMPANY01	11/26/2014	$28.87
			$11,334.83
DAN E CAMPBELL	LEBLEU OF COLUMBIA	11/14/2014	$38.83
	RUFUS ORNDUFF REFRIGE	11/14/2014	$399.09
			$437.92
DANA P LOWERY	IN TIMEMARK INCORPORATED	11/07/2014	$995.00
			$995.00
DANIEL L WELLS	FASTENAL COMPANY01	10/31/2014	$666.00
	LOWES #02464	11/04/2014	$32.44
	FASTENAL COMPANY01	11/07/2014	$667.85
	CENTRAL TRUE VALUE	11/12/2014	$5.38
	ATLANTIC COAST AUTO	11/14/2014	$32.83
	FASTENAL COMPANY01	11/14/2014	$228.72
	CENTRAL TRUE VALUE	11/19/2014	$62.53
	BERKELEY PAPER COMPANY	11/21/2014	$192.96
	FASTENAL COMPANY01	11/21/2014	$470.52
	ATLANTIC COAST AUTO	11/20/2014	$38.25
	CENTRAL TRUE VALUE	11/21/2014	$8.09
	DRIGGERS SMALL ENGINE, IN	11/24/2014	$156.84
	PURITY CHEMICALS	11/24/2014	$1,539.00
	VERIZON WRLS P3278-01	11/26/2014	$64.76
	FASTENAL COMPANY01	11/26/2014	$314.55
			$4,480.72
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	10/31/2014	$100.00
	LOWES #00518	10/31/2014	$61.59
	ACTION SPORTS - GR	11/03/2014	$189.74
	ACTION SPORTS - GR	11/03/2014	$99.64
	RITE AID STORE #11649	11/04/2014	$10.59
	FRETWORKS! GWD	11/04/2014	$39.99
	FORTNER HOME CENTER	11/05/2014	$10.58
	LOWES #00518	11/06/2014	$12.70
	WM SUPERCENTER #1382	11/07/2014	$148.15
	TRACTOR-SUPPLY-CO #0471	11/07/2014	$259.67
	SHOE DEPT 1443	11/18/2014	$95.37
	QUARLES SUPPLY CO INC	11/18/2014	$100.00
	QUARLES SUPPLY CO INC	11/21/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,228.02
DANIEL S BURGESS	TYLER BROTHERS	11/13/2014	$100.00
	B-L RENTAL AND SALES LLC	11/13/2014	$44.58
			$144.58
DANIELLE C LESTER	METRO FORMS, INC	11/07/2014	$17.91
	FORMS AND SUPPLY - AOPD	11/10/2014	$38.42
	TARGET 00011999	11/17/2014	$13.69
	FORMS AND SUPPLY - AOPD	11/18/2014	$15.82
	FORMS AND SUPPLY - AOPD	11/24/2014	$89.51
	FORMS AND SUPPLY - AOPD	11/25/2014	$62.70
			$238.05
DARIN C BOLAND	COMPUWORLD INC	10/30/2014	$2,472.12
	CABLE & CONNECTIONS	10/30/2014	$117.69
	COMPUWORLD INC	11/06/2014	$1,927.80
	OFFICE DEPOT #332	11/13/2014	$80.95
	COMPUWORLD INC	11/13/2014	$2,114.64
	ACE HARDWARE CAYCE	11/17/2014	$2.39
	OFFICE DEPOT #332	11/20/2014	$198.71
	DNH GODADDY.COM	11/26/2014	$1,229.91
			$8,144.21
DAVID A BLACK	SHEALY ELECT 803-227-0599	11/07/2014	$389.87
	SHEALY ELECT 803-227-0599	11/06/2014	$1,740.24
	SHEALY ELECT 803-227-0599	11/12/2014	$488.56
	SHEALY ELECT 803-227-0599	11/12/2014	$643.00
	HARRISONS WORKWEAR MAULDI	11/17/2014	$300.00
	BATTERIES PLUS #39	11/25/2014	$152.61
	SHEALY ELECT 803-227-0599	11/25/2014	$504.63
			$4,218.91
DAVID BLAND	SHAREPOINT EXPERTS, IN	11/20/2014	$1,772.25
			$1,772.25
DAVID E GUNTER	WW GRAINGER	11/13/2014	$56.18
	SUNBELT RENTALS #089	11/25/2014	$568.33
	SUNBELT RENTALS #089	11/26/2014	$566.40
			$1,190.91
DAVID E. SUTTLEMYRE	TYLER BROTHERS	11/14/2014	$400.00
	CALHOUN SUPPLY CO INC	11/26/2014	$57.96
			$457.96
DAVID FELT	NAPA AUTO 0031250	10/31/2014	$14.93
	GUSTAS OUTDOOR POWER EQ	10/30/2014	$41.79
	Jones Ford Inc.	10/31/2014	$16.21
	NAPA AUTO 0031250	10/30/2014	$13.48
	AMERICAN POWER SYSTEMS	10/30/2014	$724.00
	NAPA AUTO 0031250	10/31/2014	$26.58
	NAPA AUTO 0031250	10/31/2014	$16.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	10/31/2014	$49.38
	FRASIER TIRE S62800040	10/30/2014	$141.97
	NAPA AUTO 0031250	10/30/2014	$10.94
	NAPA AUTO 0031250	10/31/2014	$104.74
	CAROLINA AUTO ELECTRIC	11/03/2014	$205.07
	OREILLY AUTO 00021048	11/03/2014	$11.06
	IBS OF CHARLESTON	11/03/2014	$173.49
	OREILLY AUTO 00021048	11/03/2014	$69.41
	OREILLY AUTO 00021048	11/03/2014	$43.23
	CREWS CHEVROLET	11/03/2014	$6.46
	FRASIER TIRE S62800040	11/03/2014	$458.03
	OREILLY AUTO 00021048	11/04/2014	$36.21
	BATTERIES PLUS	11/05/2014	$2.70
	BLACKWELL TVHDW	11/05/2014	$3.46
	OREILLY AUTO 00021048	11/05/2014	$178.15
	OREILLY AUTO 00021048	11/05/2014	$15.60
	NAPA AUTO 0031250	11/04/2014	$635.64
	OREILLY AUTO 00021048	11/05/2014	$13.82
	OREILLY AUTO 00021048	11/06/2014	$413.63
	OREILLY AUTO 00021048	11/06/2014	$15.18
	NAPA AUTO 0031250	11/05/2014	$4.94
	ACCELE ELECTRONICS	11/05/2014	$36.57
	PARKS AUTO PARTS-REMOUNT	11/06/2014	$129.66
	BLANCHARD MACHINERY	11/07/2014	$25.41
	NAPA AUTO 0031250	11/07/2014	$21.44
	BLANCHARD MACHINERY	11/07/2014	$49.54
	OREILLY AUTO 00021048	11/07/2014	$13.52
	WILLIAMS TIRE & AU	11/07/2014	$112.58
	OREILLY AUTO 00021048	11/07/2014	$12.62
	FRASIER TIRE S62800040	11/07/2014	$430.63
	NAPA AUTO 0031250	11/06/2014	$98.08
	NAPA AUTO 0031250	11/06/2014	$77.51
	OREILLY AUTO 00021048	11/07/2014	$42.21
	OREILLY AUTO 00021048	11/07/2014	$16.63
	OREILLY AUTO 00021048	11/07/2014	$29.67
	OREILLY AUTO 00021048	11/07/2014	$45.78
	BLANCHARD MACHINERY	11/07/2014	$25.41
	CAROLINA INTL TRUCKS	11/10/2014	$225.78
	WILLIAMS TIRE & AU	11/10/2014	$169.87
	OREILLY AUTO 00021048	11/10/2014	$63.48
	Charleston Rubber and Gas	11/10/2014	$24.84
	Jones Ford Inc.	11/10/2014	$19.86
	NAPA AUTO 0031250	11/10/2014	$2.93
	NAPA AUTO 0031250	11/10/2014	$21.12
	LOWES #00497	11/12/2014	$52.54
	OREILLY AUTO 00021048	11/12/2014	$2.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	11/13/2014	$7.58
	Jones Ford Inc.	11/13/2014	$49.36
	OREILLY AUTO 00021048	11/13/2014	$8.66
	OREILLY AUTO 00021048	11/13/2014	$43.19
	OREILLY AUTO 00021048	11/13/2014	$7.14
	OREILLY AUTO 00021048	11/13/2014	$225.29
	FRASIER TIRE S62800040	11/12/2014	$139.95
	NAPA AUTO 0031250	11/12/2014	$4.06
	Jones Ford Inc.	11/13/2014	$58.00
	NAPA AUTO 0031250	11/13/2014	$9.55
	NAPA AUTO 0031250	11/14/2014	$24.82
	FLEET CONCEPTS OF CHARLES	11/13/2014	$21.57
	NAPA AUTO 0031250	11/14/2014	$37.81
	OREILLY AUTO 00021048	11/14/2014	$19.96
	OREILLY AUTO 00021048	11/14/2014	$30.09
	FLEET CONCEPTS OF CHARLES	11/14/2014	$123.85
	NAPA AUTO 0031250	11/14/2014	$1.57
	OREILLY AUTO 00021048	11/17/2014	$29.72
	IBS OF CHARLESTON	11/17/2014	$93.75
	OREILLY AUTO 00021048	11/17/2014	$58.19
	OREILLY AUTO 00021048	11/18/2014	$17.56
	FIELDS ORNAMENTAL IRON &	11/18/2014	$239.44
	NAPA AUTO 0031250	11/18/2014	$14.48
	CAROLINA AUTO ELECTRIC	11/19/2014	$214.83
	NAPA AUTO 0031250	11/19/2014	$3.42
	IBS OF CHARLESTON	11/19/2014	$86.91
	FASTENAL COMPANY01	11/20/2014	$21.18
	IBS OF CHARLESTON	11/19/2014	$115.23
			$6,903.93
DAVID GAMBLE	ACADEMY SPORTS #137	11/04/2014	$74.89
	ACADEMY SPORTS #137	11/04/2014	$100.00
	ACADEMY SPORTS #137	11/04/2014	$100.00
	ACADEMY SPORTS #137	11/04/2014	$85.59
	LEBOS INC #5-ROCK HILL	11/04/2014	$100.00
	ACADEMY SPORTS #137	11/05/2014	$100.00
	THE HOME DEPOT 1114	11/04/2014	$552.96
	SNIPES CO	11/14/2014	$665.45
	WAL-MART #4593	11/14/2014	$26.66
			$1,805.55
DAVID L DEBOSE	ORANGEBURG REDI-MIX CONCR	11/10/2014	$138.43
			$138.43
DAVID L DOUTY	ADVANCE AUTO PARTS 5870	10/31/2014	$49.21
	CAROLINA EQUIPMENT REPAI	10/31/2014	$203.25
	ATLANTIC COASTAL EQUIPMEN	11/05/2014	$221.69
	LOVE CHEVROLET PARTS AND	11/05/2014	$113.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	LOVE CHEVROLET PARTS AND	11/06/2014	$52.81
	LOVE CHEVROLET PARTS AND	11/06/2014	$17.10
	HILL TIRE & AUTO CTR INC	11/06/2014	$789.59
	AUTO PARTS OF ST. GEORGE	11/10/2014	$1,387.68
	CAROLINA EQUIPMENT REPAI	11/10/2014	$255.68
	ASC CONSTRUCTION EQUIP	11/11/2014	$93.75
	TRACTOR SUPPLY CO #1628	11/12/2014	$29.94
	HILLS MACHINERY COMPANY	11/12/2014	$100.32
	SPARROW & KENNEDY TRACTOR	11/14/2014	$86.92
	NAPA AUTO 0024483	11/14/2014	$33.68
	ATLANTIC COASTAL EQUIPMEN	11/14/2014	$104.34
	WW WILLIAMS	11/17/2014	$171.86
	REEVES TRUCK SERVICE	11/18/2014	$900.00
	TI-HIGHWAY SAFETY	11/18/2014	$31.80
	FRASIER TIRE S62800040	11/17/2014	$425.10
	LEE TRANSPORT EQUIPMENT	11/19/2014	$177.45
	PARKS AUTO PARTS-W'BORO	11/20/2014	$16.00
	CAROLINA EQUIPMENT REPAI	11/20/2014	$25.68
	DRIGGERS SMALL ENGINE, IN	11/20/2014	$116.59
	FRASIER TIRE S62800040	11/19/2014	$89.95
	JIM BILTON FORD INC	11/21/2014	$187.00
	AUTO PARTS OF ST. GEORGE	11/21/2014	$981.34
	BLANCHARD MACHINERY	11/21/2014	$124.05
	MILLENNIUM BATTERY EXPRES	11/21/2014	$193.97
	PARKS AUTO PARTS-W'BORO	11/21/2014	$53.17
	NOR NORTHERN TOOL	11/25/2014	$746.31
	WARREN TRUCK EQUIPMENT	11/24/2014	$123.24
	MURPHYS AUTO GLASS LLC	11/24/2014	$222.60
			$8,125.21
DAVID RANKIN	THE HOME DEPOT #8913	10/30/2014	$147.61
	THE HOME DEPOT #8913	11/04/2014	$61.82
	THE HOME DEPOT #8913	11/17/2014	$18.65
	MC BRIDE BLDG SPLIES/H	11/20/2014	$24.52
	THE HOME DEPOT #8913	11/25/2014	$29.09
			$281.69
DEAN F. DAMATO	CYCLESORB	11/03/2014	$288.90
	BLANCHARD EQUIPMENT	11/06/2014	$265.24
	DR. TIRE INC	11/07/2014	$90.31
	HAMPTON PARTS 0024046	11/07/2014	$23.73
	TNT PARTS INC	11/10/2014	$64.21
	STARR TRACKS	11/14/2014	$45.75
	TNT PARTS INC	11/14/2014	$64.05
	BLANCHARD EQUIPMENT	11/14/2014	$300.66
	BRUNSON BUILDING SUPPLY	11/17/2014	$30.23
	HAMPTON PARTS 0024046	11/18/2014	$56.12
	AMER MACHINING & MANUF	11/17/2014	$597.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	BLANCHARD EQUIPMENT	11/18/2014	$191.81
	HAMPTON PARTS 0024046	11/20/2014	$67.48
	PIONEER FARM EQUIPMENT	11/21/2014	$16.76
			$2,103.00
DEANA W. EUBANKS	CUDD HEATING AND AIR C	11/19/2014	$356.39
			$356.39
DEBBIE A VANDERMOLEN	MARLBORO MANUFACTURING	11/05/2014	$2,364.67
	BEST BUY 00015156	11/05/2014	$259.07
	BEST BUY 00002709	11/05/2014	$137.02
	SAFETY SUPPLY SOUTH	11/18/2014	$304.75
	HYMAN PAPER & CHEMICAL	11/21/2014	$216.00
	FORMS AND SUPPLY - AOPD	11/20/2014	$36.47
			$3,317.98
DEBORAH J TILL	TYLER BROTHERS	11/05/2014	$100.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$87.41
			$187.41
DEBORAH M. HAMBRIGHT	NEWTON SHOES	11/24/2014	$100.00
	NEWTON SHOES	11/24/2014	$100.00
	STAPLES 00118976	11/25/2014	$295.97
			$495.97
DEE M MICHAELSEN	TRACTOR SUPPLY #104	11/03/2014	$100.00
	FASTENAL COMPANY01	11/17/2014	$151.67
	ACADEMY SPORTS #103	11/24/2014	$86.39
			$338.06
DENISE SEASE	FORMS AND SUPPLY - AOPD	11/05/2014	$178.79
			$178.79
DENNIS MOORE	TRACTOR SUPPLY CO #1743	11/12/2014	$97.19
	SAMS HOME CENTER	11/13/2014	$98.00
	EZELL HARDWARE INC	11/18/2014	$244.27
	ACADEMY SPORTS #137	11/26/2014	$192.58
	SEARS ROEBUCK 2807	11/26/2014	$48.13
			$680.17
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	11/04/2014	$38.72
	FORMS AND SUPPLY - AOPD	11/17/2014	$62.07
			$100.79
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	11/18/2014	$16.23
			$16.23
DIANE M PADGETT	DERRICK EQUIPMENT INC	10/31/2014	$691.27
	FORRESTS TIRE SERVICE INC	10/31/2014	$52.95
	GENERAL SUPPLY CO	10/30/2014	$4.26
	SALUDA HARDWARE & SUPPLY	10/31/2014	$24.80
	AIRGAS SOUTH	11/01/2014	$120.16
	PRICES METAL SHOP AND IND	10/30/2014	$136.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ALAMO INDUSTRIAL	10/31/2014	$153.43
	HALL MANUFACTURING, LLC	11/03/2014	$96.69
	QUALITY SAW WORKS	11/03/2014	$1,192.00
	GENERAL SUPPLY CO	11/03/2014	$33.20
	RINGER ENTERPRISE	11/04/2014	$265.85
	FORRESTS TIRE SERVICE INC	11/03/2014	$185.00
	FORRESTS TIRE SERVICE INC	11/04/2014	$237.40
	PRICES METAL SHOP AND IND	11/04/2014	$58.00
	GENERAL SUPPLY CO	11/05/2014	$13.49
	GENERAL SUPPLY CO	11/05/2014	$16.65
	FORRESTS TIRE SERVICE INC	11/05/2014	$120.00
	ADVANCE AUTO PARTS #8822	11/05/2014	$7.47
	ALAMO INDUSTRIAL	11/05/2014	$98.28
	GENERAL SUPPLY CO	11/05/2014	$110.34
	GENERAL SUPPLY CO	11/07/2014	$19.24
	SALUDA HARDWARE & SUPPLY	11/07/2014	$24.80
	PALMETTO SPECIALITY PRODU	11/06/2014	$177.55
	ALAMO INDUSTRIAL	11/06/2014	$919.96
	GENERAL SUPPLY CO	11/07/2014	$32.91
	GENERAL SUPPLY CO	11/07/2014	$21.15
	DILMAR OIL COMPANY	11/10/2014	$61.03
	GENERAL SUPPLY CO	11/10/2014	$5.16
	GENERAL SUPPLY CO	11/10/2014	$28.75
	GENERAL SUPPLY CO	11/10/2014	$7.48
	LEE TRANSPORT EQUIPMENT	11/11/2014	$740.51
	ALAMO INDUSTRIAL	11/12/2014	$813.00
	GULF OIL 92048601	11/13/2014	$25.00
	PRICES METAL SHOP AND IND	11/12/2014	$203.30
	HALL MANUFACTURING, LLC	11/13/2014	$897.24
	GENERAL SUPPLY CO	11/13/2014	$21.31
	GENERAL SUPPLY CO	11/13/2014	$21.31
	GULF OIL 92048601	11/17/2014	$25.00
	GENERAL SUPPLY CO	11/17/2014	$7.92
	GENERAL SUPPLY CO	11/17/2014	$27.02
	CROMLEY'S INC	11/19/2014	$24.04
	DERRICK EQUIPMENT INC	11/18/2014	$81.19
	GENERAL SUPPLY CO	11/18/2014	$20.26
	CLASSIC FORD OF COLUMBIA	11/19/2014	$117.30
	LINDER INDSTRL-COLUMBIA	11/19/2014	$219.24
	GENERAL SUPPLY CO	11/18/2014	$11.10
	LEE TRANSPORT EQUIPMENT	11/20/2014	$69.55
	DOUGHERTY EQUIPMENT CO	11/20/2014	$1,226.96
	KUNKLE TIRE & SERVICE	11/20/2014	$253.73
	GENERAL SUPPLY CO	11/19/2014	$38.57
	GENERAL SUPPLY CO	11/21/2014	$54.18
	HALL MANUFACTURING, LLC	11/21/2014	$237.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	11/20/2014	$36.89
	FORRESTS TIRE SERVICE INC	11/20/2014	$517.60
	GENERAL SUPPLY CO	11/21/2014	$136.35
	WW GRAINGER	11/21/2014	$23.45
	THE HARDWARE STORE	11/21/2014	$103.24
	HYDRADYNE FLUID AIR 590	11/20/2014	$163.96
	GENERAL SUPPLY CO	11/20/2014	$76.11
	BARNES OIL & PROPANE	11/21/2014	$183.22
	GENERAL SUPPLY CO	11/24/2014	$150.25
	DOUGHERTY EQUIPMENT CO	11/25/2014	$1,938.25
			$13,380.69
DIXIE L ANDERSON	CANNONS SMALL ENGINE S	10/30/2014	$27.82
	S&W READY MIX CONCRETE CO	10/29/2014	$405.53
	FASTENAL COMPANY01	11/03/2014	$68.64
	HC SOLID WASTE AUTHORITY	11/04/2014	$548.00
	M AND M OUTDOOR EQUIPM	11/03/2014	$101.33
	CONWAY FEED & GARDEN	11/04/2014	$86.64
	RHOMAR INDUSTRIES	11/04/2014	$1,931.58
	USPS 45186005229805983	11/05/2014	$13.40
	TOTALSIR LLC	11/05/2014	$21.00
	BLANCHARD MACHINERY	11/05/2014	$2,488.08
	KORMAN SIGNS INC	11/04/2014	$180.00
	CONWAY AUTO PARTS	11/04/2014	$100.00
	KORMAN SIGNS INC	11/06/2014	$318.00
	BAYBORO CLOVER FARMS	11/07/2014	$90.00
	BENTON READY MIX	11/07/2014	$933.04
	BLANTON BUILDING SUPPLY	11/07/2014	$23.38
	CONWAY AUTO PARTS	11/07/2014	$7.30
	BAYBORO CLOVER FARMS	11/07/2014	$10.00
	MASTERMANS	11/07/2014	$444.19
	QUILL CORPORATION	11/10/2014	$22.46
	GRAND STRAND POWER EQUIPM	11/13/2014	$51.74
	QUILL CORPORATION	11/12/2014	$38.48
	GRAYBAR ELECTRIC COMPANY	11/13/2014	$196.98
	USPS 45186005229805983	11/20/2014	$10.15
	OFFICE DEPOT #2179	11/20/2014	$145.64
			$8,263.38
DOLORES G MATTHEWS	YARBOROUGH AUTO PARTS	10/30/2014	$28.51
	FASTENAL COMPANY01	10/31/2014	$406.19
	FASTENAL COMPANY01	10/31/2014	$85.54
	FASTENAL COMPANY01	10/31/2014	$585.46
	COAST 2 COAST ENVIRONME	10/31/2014	$1,031.02
	JET-VAC SEWER EQUIPMENT	11/03/2014	$470.54
	TRUCK SERVICE OF FLORENCE	11/04/2014	$385.00
	BTS #12	11/03/2014	$45.02
	FLORENCE HYDRAULICS	11/05/2014	$190.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	JET-VAC SEWER EQUIPMENT	11/05/2014	$605.02
	BTS #12	11/04/2014	$22.50
	BTS #12	11/05/2014	$125.00
	THOM CHEM INC	11/05/2014	$216.00
	BTS #12	11/05/2014	$93.19
	BTS #12	11/07/2014	$280.05
	AIRGAS SOUTH	11/10/2014	$87.89
	AIRGAS SOUTH	11/10/2014	$6.51
	BTS #12	11/10/2014	$193.51
	AGRI SOUTH INC	11/12/2014	$8.63
	BTS #12	11/12/2014	$24.13
	JET-VAC SEWER EQUIPMENT	11/13/2014	$248.46
	BTS #12	11/12/2014	$24.13
	BTS #12	11/14/2014	$41.61
	YARBOROUGH AUTO PARTS	11/14/2014	$35.64
	KING CADILLAC OLDS GMC TR	11/14/2014	$256.47
	YARBOROUGH AUTO PARTS	11/14/2014	$36.64
	BTS #12	11/13/2014	$41.61
	TRUCK SERVICE OF FLORENCE	11/18/2014	$200.00
	BTS #12	11/17/2014	$89.32
	BTS #12	11/17/2014	$22.51
	NAPA FLORENCE0037471	11/19/2014	$180.06
	BTS #12	11/18/2014	$37.29
	NAPA FLORENCE0037471	11/19/2014	$38.49
	NAPA FLORENCE0037471	11/19/2014	$94.35
	LEE TRANSPORT EQUIPMENT	11/19/2014	$1,646.40
	AGRI SOUTH INC	11/20/2014	$10.28
	COASTAL SANITARY SUPPL	11/19/2014	$370.20
	BTS #12	11/19/2014	$37.29
	KING CADILLAC OLDS GMC TR	11/19/2014	$143.53
	AGRI SOUTH INC	11/18/2014	$809.84
	BTS #12	11/19/2014	$123.69
	NAPA FLORENCE0037471	11/20/2014	$431.91
	KING CADILLAC OLDS GMC TR	11/19/2014	$143.53
	BTS #12	11/19/2014	$37.29
	WALLYS FIRE AND SAFETY	11/20/2014	$176.04
	BTS #12	11/20/2014	$183.76
	BTS #12	11/20/2014	$242.50
	BTS #12	11/20/2014	$22.51
	BTS #12	11/20/2014	$37.29
	BTS #12	11/20/2014	$90.40
	MOMAR INC.	11/22/2014	$777.08
	IN MOHICAN VALLEY EQUIPM	11/21/2014	$2,492.77
	NAPA FLORENCE0037471	11/24/2014	$30.78
	FLORENCE HYDRAULICS	11/24/2014	$173.85
	BTS #12	11/24/2014	$88.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	COLES SHEETMETAL & WELDI5	11/24/2014	$565.92
	YARBOROUGH AUTO PARTS	11/25/2014	$208.55
	MIDLANDS SPECIALTY	11/26/2014	$531.40
	FASTENAL COMPANY01	11/26/2014	$1,545.92
	BTS #12	11/25/2014	$161.19
			$17,318.83
DONALD E MCELVEEN JR	AMAZON MKTPLACE PMTS	11/25/2014	$130.18
			$130.18
DONALD K SAMUEL	CONWAY AUTO PARTS	11/06/2014	$13.32
	FASTENAL COMPANY01	11/21/2014	$40.82
	PARTS AUTOMOTIVE LLC	11/24/2014	$24.83
			$78.97
DONALD W BLIZZARD	ROSE TALBERT	11/06/2014	$46.27
	CENTRAL GARDEN AND PET CO	11/07/2014	$257.50
	RICHLAND INDUSTRIAL	11/17/2014	$249.65
	ACADEMY SPORTS #103	11/19/2014	$75.59
	RICHLAND INDUSTRIAL	11/20/2014	$79.18
	LOWES #00433	11/20/2014	$95.39
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$5.78
			$809.36
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	10/30/2014	$48.79
			$48.79
DONNA J STONE	NAPA AUTO 0031250	10/31/2014	$21.23
	NORTHERN TOOL EQUIP	10/31/2014	$10.83
	CINTAS 235	11/01/2014	$53.56
	NORTHERN TOOL EQUIP	10/30/2014	$180.09
	FASTENAL COMPANY01	10/31/2014	$103.48
	NAPA AUTO 0031250	10/30/2014	$9.07
	FASTENAL COMPANY01	11/03/2014	$26.30
	PARKS AUTO PARTS-REMOUNT	11/04/2014	$77.92
	SHERWIN WILLIAMS #2391	11/05/2014	$14.91
	NAPA AUTO 0031250	11/04/2014	$5.70
	NAPA AUTO 0031250	11/04/2014	$21.68
	SHERWIN WILLIAMS #2391	11/05/2014	$81.13
	NORTHERN TOOL EQUIP	11/04/2014	$13.00
	CINTAS 235	11/08/2014	$53.56
	OREILLY AUTO 00021048	11/10/2014	$8.57
	OREILLY AUTO 00021048	11/10/2014	$6.50
	NAPA AUTO 0031250	11/12/2014	$13.01
	STAPLS7127274120000001	11/15/2014	$381.64
	LIM-RIC HEATING AND AIR	11/14/2014	$385.88
	CINTAS 235	11/15/2014	$53.56
	NAPA AUTO 0031250	11/17/2014	$4.95
	NAPA AUTO 0031250	11/18/2014	$55.14
	NORTHERN TOOL EQUIP	11/19/2014	$34.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	NAPA AUTO 0031250	11/21/2014	$120.04
	CINTAS 235	11/21/2014	$53.56
	NAPA AUTO 0031250	11/24/2014	$33.72
	FASTENAL COMPANY01	11/25/2014	$68.44
	NORTHERN TOOL EQUIP	11/26/2014	$28.20
	NAPA AUTO 0031250	11/25/2014	$1.95
	NAPA AUTO 0031250	11/26/2014	$7.03
	NAPA AUTO 0031250	11/25/2014	$6.64
	NORTHERN TOOL EQUIP	11/25/2014	$53.13
			$1,989.12
DONNIE ORR	O C WELCH FORD LINCOLN IN	10/31/2014	$84.83
	SPARROW & KENNEDY TRACTOR	10/30/2014	$1,270.64
	HILL TIRE & AUTO CTR INC	11/03/2014	$332.62
	R AND M SMALL ENGINE SALE	11/05/2014	$25.57
	AUTO PARTS OF RIDGELAN	11/05/2014	$18.98
	SAFELITE AUTOGLASS	11/06/2014	$239.57
	HILL TIRE & AUTO CTR INC	11/07/2014	$830.25
	SAFELITE AUTOGLASS	11/07/2014	$250.37
	ADVANCE AUTO PARTS #7198	11/06/2014	$223.55
	AUTO PARTS OF RIDGELAN	11/06/2014	$13.90
	136KEYSTONE AUTOMOTIVE	11/11/2014	$119.39
	AUTO PARTS OF RIDGELAN	11/10/2014	$9.41
	AUTO PARTS OF RIDGELAN	11/12/2014	$15.53
	AUTO PARTS OF RIDGELAN	11/12/2014	$17.69
	AUTO PARTS OF RIDGELAN	11/12/2014	$32.11
	AUTO PARTS OF RIDGELAN	11/12/2014	$4.15
	AUTO PARTS OF RIDGELAN	11/14/2014	$18.78
	O C WELCH FORD LINCOLN IN	11/14/2014	$12.65
	AUTO PARTS OF RIDGELAN	11/14/2014	$18.12
	AUTO PARTS OF RIDGELAN	11/13/2014	$39.72
	AUTO PARTS OF RIDGELAN	11/17/2014	$8.21
	AUTO PARTS OF RIDGELAN	11/18/2014	$4.95
	PUBLIC WORKS EQUIPMENT &	11/19/2014	$856.88
	MECO SAVANNAH INC	11/18/2014	$554.04
	HILL TIRE & AUTO CTR INC	11/19/2014	$430.00
	AUTO PARTS OF RIDGELAN	11/19/2014	$2.47
	AUTO PARTS OF RIDGELAN	11/19/2014	$6.25
	ROBERTS TRUCK CENTER,I	11/19/2014	$221.94
	AUTO PARTS OF RIDGELAN	11/19/2014	$86.29
	AUTO PARTS OF RIDGELAN	11/19/2014	$12.56
	AUTO PARTS OF RIDGELAN	11/19/2014	$37.11
	BOBCAT OF SAVANNAH	11/19/2014	$179.72
	DISCOUNT ONLINE PARTS	11/20/2014	$31.94
	AUTO PARTS OF RIDGELAN	11/20/2014	$12.56
	136KEYSTONE AUTOMOTIVE	11/22/2014	$31.99
	ADVANCE AUTO PARTS #7198	11/24/2014	$21.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	AUTO PARTS OF RIDGELAN	11/24/2014	$12.56
			$6,088.88
DUANE E GAMM	HILTI INC	11/01/2014	$214.87
	CERTIFIED SLINGS OF TAMPA	10/31/2014	$1,080.42
	FASTENAL COMPANY01	11/03/2014	$44.43
	HILTI INC	11/05/2014	$16.02
	TYLER BROTHERS	11/06/2014	$100.00
	AIRGAS SOUTH	11/13/2014	$41.79
			$1,497.53
DWAYNE SCOTT	OFFICE MAX	10/31/2014	$28.16
	ARC 313	11/18/2014	$79.71
			$107.87
DWIGHT A STEWART	CVS/PHARMACY #00830	11/05/2014	$8.63
	ADORAMA INC	11/10/2014	$80.00
			$88.63
DWIGHT TURNER	CARQUEST 1389	11/03/2014	$135.36
	BI-LO GROCERY #5041	11/03/2014	$7.52
	CUMMINS ATLANTIC #5	11/04/2014	$99.88
	MIDLANDS MACHINERY INC	11/04/2014	$314.23
	CODY TIRE COMPANY INC	11/04/2014	$295.46
	B & B TIRE & WHEEL	11/04/2014	$1,386.63
	THE HOME DEPOT #8913	11/05/2014	$37.76
	H & H MACHINE CO INC	11/06/2014	$1,910.64
	FASTENAL COMPANY01	11/10/2014	$16.57
	OREILLY AUTO 00022426	11/10/2014	$7.77
	BLANCHARD MACHINERY	11/10/2014	$157.27
	NOR NORTHERN TOOL	11/11/2014	$910.94
	TRACTOR SUPPLY # 1306	11/12/2014	$86.38
	WW GRAINGER	11/12/2014	$877.62
	FASTENAL COMPANY01	11/12/2014	$16.98
	TRACTOR SUPPLY # 1306	11/12/2014	$5.39
	THE HOME DEPOT #8913	11/12/2014	$39.58
	MURPHY EXPRESS 8528	11/12/2014	$7.64
	FASTENAL COMPANY01	11/17/2014	$130.72
	CARDINAL RUBBER & SEAL IN	11/17/2014	$254.13
	MC BRIDE BLDG SPLIES/H	11/18/2014	$41.73
	MC BRIDE BLDG SPLIES/H	11/18/2014	$10.24
	OLD STONE TRACTOR CO INC	11/18/2014	$1,131.52
	CARQUEST 1389	11/20/2014	$139.29
	CARQUEST 1389	11/20/2014	$94.94
	THE HOME DEPOT #8913	11/24/2014	$43.26
	CITY ELECTRIC #34	11/24/2014	$83.34
	BURNS FORDMERCURY INC	11/26/2014	$138.06
	ALTMAN TRACTOR & EQUIPME	11/26/2014	$72.21
			$8,453.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	ANDERSON STAMP AND ENGRAV	11/04/2014	$50.00
	DIVERSIFIED RECYCL	11/12/2014	$1,044.90
	GOS// GREENVILLE OFFICE S	11/17/2014	$637.78
	KORMAN SIGNS INC	11/21/2014	$1,320.00
			$3,052.68
EDMOND GARNER	GUARANTEED SUPPLY COMPANY	11/20/2014	$156.22
	AGRI SOUTH INC	11/24/2014	$63.11
			$219.33
EDWARD L JOHNSON	ACADEMY SPORTS #196	11/26/2014	$82.61
			$82.61
EDWARD M ELMORE	2446 CED	11/03/2014	$331.97
	PEE DEE DRYWALL SUPPLY, I	11/03/2014	$149.90
	LAKE CITY LUMBER CO INC	11/04/2014	$51.71
	CAROLINA SUPPLY HOUSE	11/05/2014	$117.91
	SHERWIN WILLIAMS #2368	11/12/2014	$132.25
	LAKE CITY LUMBER CO INC	11/12/2014	$603.34
	COWARD HARDWARE	11/13/2014	$30.23
	COWARD HARDWARE	11/13/2014	$43.07
	PALMETTO HARDWARE INC	11/17/2014	$14.57
	COWARD HARDWARE	11/17/2014	$54.00
	MURRAYS CARQUEST AUTO	11/20/2014	$14.52
	COWARD HARDWARE	11/24/2014	$100.39
	COLES SHEETMETAL & WELDI5	11/24/2014	$64.80
	COLES SHEETMETAL & WELDI5	11/24/2014	$40.00
			$1,748.66
ELISABETH BLEASDALE	USAIRWAYS 0372380394669	11/14/2014	$252.20
	USAIRWAYS 0372380415120	11/14/2014	$252.20
	FORESTRY SUPPLIERS	11/17/2014	$175.78
			$680.18
ELIZABETH D. TOTHEROW	MAINTENANCE PRODUCTS, INC	10/31/2014	$131.22
	NAPA AUTO PARTS 0000722	10/30/2014	$14.87
	MAINTENANCE PRODUCTS, INC	10/31/2014	$131.22
	CARDINAL RUBBER & SEAL IN	11/05/2014	$26.68
	CARQUEST 1342	11/05/2014	$16.44
	CARQUEST 1342	11/06/2014	$72.55
	HUNTER PIPE AND SUPPLY IN	11/05/2014	$56.92
	HUNTER PIPE AND SUPPLY IN	11/05/2014	$34.24
	ACE BUILDERS HDWE	11/06/2014	$5.10
	CARQUEST 1342	11/06/2014	$63.43
	CARQUEST 1342	11/06/2014	$107.86
	CARQUEST 1342	11/06/2014	$43.94
	ITR INC	11/06/2014	$65.00
	Snider Flt Solution 303	11/07/2014	$157.19
	CARQUEST 1342	11/10/2014	$4.57
	CARQUEST 1342	11/10/2014	$107.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	NAPA AUTO PARTS 0000722	11/10/2014	$18.25
	NAPA AUTO PARTS 0000722	11/10/2014	$49.56
	CARQUEST 1342	11/12/2014	$47.62
	CARQUEST 1342	11/12/2014	$32.95
	CARQUEST 1342	11/12/2014	$3.35
	CARQUEST 1342	11/12/2014	$135.23
	CARQUEST 1342	11/12/2014	$26.39
	AIRGAS SOUTH	11/13/2014	$27.17
	LOWES #00416	11/10/2014	$8.54
	AIRGAS SOUTH	11/13/2014	$80.11
	CARQUEST 1342	11/13/2014	$18.55
	LAMARS STARTER AND ALTERN	11/13/2014	$187.25
	KIMBALL MIDWEST	11/13/2014	$706.22
	CARQUEST 1342	11/17/2014	$20.96
	CARQUEST 1342	11/17/2014	$4.39
	CARQUEST 1342	11/17/2014	$7.16
	CARQUEST 1342	11/17/2014	$88.63
	PALMETTO TIRE AND SERVICE	11/17/2014	$665.24
	CARQUEST 1342	11/18/2014	$9.52
	COMER EQUIPMENT CO. INC.	11/19/2014	$64.53
	ADVANCE AUTO PARTS #5910	11/18/2014	$212.93
	KIMBALL MIDWEST	11/18/2014	$118.98
	CARQUEST 1342	11/19/2014	$35.31
	CARQUEST 1342	11/19/2014	$12.03
	CAROLINA TRAILER	11/19/2014	$11.72
	SAFETY KLEEN SYSTEMS BRAN	11/20/2014	$44.07
	CARQUEST 1342	11/20/2014	$31.58
	NAPA AUTO PARTS 0000722	11/20/2014	$52.08
	CYCLESORB	11/21/2014	$288.90
	NAPA AUTO PARTS 0000722	11/20/2014	$19.20
	PURITY CHEMICALS	11/21/2014	$229.00
	BATTERIES PLUS 422	11/24/2014	$163.71
	CARDINAL RUBBER & SEAL IN	11/24/2014	$256.47
			$4,716.68
ERIC A JONES	SELLARS HARDWARE	11/06/2014	$9.49
			$9.49
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	10/30/2014	$7.89
	FORMS AND SUPPLY - AOPD	10/31/2014	$23.65
	FORMS AND SUPPLY - AOPD	10/30/2014	$13.89
	FORMS AND SUPPLY - AOPD	11/03/2014	$13.89
	FORMS AND SUPPLY - AOPD	11/17/2014	$79.52
	WM SUPERCENTER #1286	11/20/2014	$42.33
	GILSON COMPANY, INC.	11/25/2014	$256.14
			$437.31
ERNESTINE GOLSTON-ANDERSON	DUKES EQUIPMENT CO, IN	11/06/2014	$107.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE GOLSTON-ANDERSON	CARQUEST 1385	11/19/2014	$38.47
			$145.90
ERNESTINE M WILLIAMS	FASTENAL COMPANY01	10/31/2014	$293.20
	WW GRAINGER	11/03/2014	$148.82
	WM SUPERCENTER #625	11/04/2014	$59.07
	THE BOOTJACK INC	11/04/2014	$78.11
	THE BOOTJACK INC	11/04/2014	$100.00
	NSC NORTHERN SAFETY CO	11/06/2014	$342.37
	ALAMO INDUSTRIAL	11/05/2014	$535.24
	THE POST AND COURIER	11/05/2014	$161.25
	THOM CHEM INC	11/10/2014	$2,098.80
	BELSON OUTDOORS, INC.	11/11/2014	$626.11
	WM SUPERCENTER #625	11/18/2014	$42.34
	STAPLS7127403746000002	11/18/2014	$211.31
	NSC NORTHERN SAFETY CO	11/19/2014	$157.79
	STAPLS7127403746000001	11/18/2014	$668.67
	UNITED LASER	11/19/2014	$100.70
			$5,623.78
ERVIN R MEECE	CARQUEST AUTO PARTS	10/31/2014	$38.52
	DERRICK EQUIPMENT INC	10/31/2014	$17.88
	BISHOP TIRES	10/30/2014	$328.13
	OLD STONE TRACTOR CO INC	10/31/2014	$61.03
	CARQUEST AUTO PARTS	10/30/2014	$32.42
	CARQUEST AUTO PARTS	10/30/2014	$7.83
	DERRICK EQUIPMENT INC	10/31/2014	$14.07
	THE HOLLOWAY CO INC	11/03/2014	$97.15
	FIRMIN FORD INC.	11/04/2014	$124.65
	OLD STONE TRACTOR CO INC	11/03/2014	$395.24
	CARQUEST AUTO PARTS	11/04/2014	$11.74
	CARQUEST AUTO PARTS	11/04/2014	$9.03
	CARQUEST AUTO PARTS	11/04/2014	$4.65
	CARQUEST AUTO PARTS	11/04/2014	$21.38
	CARQUEST AUTO PARTS	11/05/2014	$114.84
	BISHOP TIRES	11/05/2014	$47.41
	CARQUEST AUTO PARTS	11/05/2014	$154.40
	CARQUEST AUTO PARTS	11/05/2014	$6.57
	DEAN'S ALTERNATOR & START	11/06/2014	$74.20
	CARQUEST AUTO PARTS	11/05/2014	$37.20
	OREILLY AUTO 00014464	11/06/2014	$213.30
	CARQUEST AUTO PARTS	11/05/2014	$25.68
	DERRICK EQUIPMENT INC	11/05/2014	$336.14
	CARQUEST AUTO PARTS	11/05/2014	$11.62
	CARQUEST AUTO PARTS	11/06/2014	$41.90
	GREENWOOD EQUIPMENT	11/07/2014	$162.71
	BISHOP TIRES	11/06/2014	$318.82
	ALAMO INDUSTRIAL	11/06/2014	$350.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST AUTO PARTS	11/07/2014	$41.71
	GREENVILLE TRACTOR CO	11/07/2014	$910.00
	CARQUEST AUTO PARTS	11/08/2014	$62.06
	BISHOP TIRES	11/10/2014	$102.10
	CARQUEST AUTO PARTS	11/10/2014	$23.45
	HILLS MACHINERY COMPANY	11/11/2014	$53.78
	HALL MANUFACTURING, LLC	11/13/2014	$234.07
	CARQUEST AUTO PARTS	11/12/2014	$32.07
	NOR NORTHERN TOOL	11/13/2014	$326.15
	NAPA OF LAURENS	11/14/2014	$9.04
	NAPA OF LAURENS	11/14/2014	$114.84
	BISHOP TIRES	11/13/2014	$921.84
	NAPA OF LAURENS	11/14/2014	$17.42
	WW GRAINGER	11/17/2014	$561.91
	NAPA OF LAURENS	11/17/2014	$97.52
	FLINT EQUIP SIMPSONVILL	11/18/2014	$449.16
	NAPA OF LAURENS	11/17/2014	$97.52
	NAPA OF LAURENS	11/18/2014	$4.03
	KEVIN WHITAKER CHEVROLET	11/19/2014	$21.22
	JAMAR TECHNOLOGIES INC	11/19/2014	$814.31
	NAPA OF LAURENS	11/18/2014	$23.14
	FIRMIN FORD INC.	11/19/2014	$626.47
	AGRI DIRECT INC	11/18/2014	$106.94
	NAPA OF LAURENS	11/18/2014	$106.55
	NAPA OF LAURENS	11/18/2014	$115.12
	NAPA OF LAURENS	11/19/2014	$9.12
	NAPA OF LAURENS	11/19/2014	$30.31
	NAPA OF LAURENS	11/20/2014	$4.03
	THE HOLLOWAY CO INC	11/20/2014	$122.35
	NAPA OF LAURENS	11/21/2014	$32.42
	AGRI SOUTH INC	11/21/2014	$22.15
	NAPA OF LAURENS	11/20/2014	$103.91
	NAPA OF LAURENS	11/21/2014	$3.86
	NAPA OF LAURENS	11/20/2014	$3.86
	GREENWOOD EQUIPMENT	11/24/2014	$59.92
	NAPA AUTO PARTS	11/24/2014	$3.28
	NAPA AUTO PARTS	11/24/2014	$140.39
	BISHOP TIRES	11/24/2014	$224.00
	HALL MANUFACTURING, LLC	11/25/2014	$113.54
	BISHOP TIRES	11/24/2014	$61.05
	NAPA OF LAURENS	11/24/2014	$12.12
	TRACTOR SUPPLY #1444	11/25/2014	$534.98
	FIRMIN FORD INC.	11/26/2014	$19.57
	BISHOP TIRES	11/25/2014	$432.20
	NAPA OF LAURENS	11/25/2014	$16.03
			$10,880.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ESTRALITA L JENNINGS	FORMS AND SUPPLY - AOPD	11/14/2014	$105.57
	FORMS AND SUPPLY - AOPD	11/17/2014	$5.53
			$111.10
EUGENE PARNELL III	SHOE DEPT 0956	11/07/2014	$100.00
	SHOE DEPT 0956	11/07/2014	$75.59
	HERALD OFFICE SUPPLY INC	11/18/2014	$159.86
	FORMS AND SUPPLY - AOPD	11/20/2014	$220.34
	HERALD OFFICE SUPPLY INC	11/20/2014	$98.20
	HERALD OFFICE SUPPLY INC	11/20/2014	$28.34
			$682.33
EVANGELEE HOLMES	TYLER BROTHERS	11/13/2014	$500.00
	ALLENDALE HARDWARE	11/19/2014	$11.25
	FAIRFAX FEED AND SEED	11/26/2014	$181.44
			$692.69
F C EASTERLIN	FOUR HOLES SALES & SRVC	10/30/2014	$33.40
	WILLIAMS AUTO ELECTRIC	10/30/2014	$126.92
	BELLS TRANSMISSION	10/30/2014	$209.90
	NAPA AUTO PARTS	10/31/2014	$4.33
	NAPA AUTO PARTS	10/30/2014	$28.54
	CAROLINA INTL TRUCKS	11/03/2014	$292.62
	BLANCHARD EQUIPMENT	11/03/2014	$149.37
	STILLENGER BODY SHOP, INC	11/04/2014	$300.00
	NAPA AUTO PARTS	11/03/2014	$4.33
	NAPA AUTO PARTS	11/03/2014	$4.33
	BALLARD PARTS SERVICE CO	11/04/2014	$82.98
	NAPA AUTO PARTS	11/03/2014	$38.64
	CYCLESORB	11/03/2014	$430.41
	NAPA AUTO PARTS	11/03/2014	$153.76
	DOUGHERTY EQUIPMENT CO	11/04/2014	$336.14
	NAPA AUTO PARTS	11/04/2014	$32.09
	FOUR HOLES SALES & SRVC	11/04/2014	$965.82
	NAPA AUTO PARTS	11/04/2014	$23.93
	WILLIAMS AUTO ELECTRIC	11/04/2014	$144.75
	BALLARD PARTS SERVICE CO	11/05/2014	$2.13
	BALLARD PARTS SERVICE CO	11/05/2014	$493.56
	BALLARD PARTS SERVICE CO	11/05/2014	$44.91
	PIONEER FARM EQUIPMENT	11/04/2014	$1,163.85
	ALAMO INDUSTRIAL	11/05/2014	$116.48
	NAPA AUTO PARTS	11/05/2014	$1.18
	JET-VAC SEWER EQUIPMENT	11/06/2014	$108.69
	AUTO GLASS WORKS	11/06/2014	$43.50
	NAPA AUTO PARTS	11/07/2014	$9.48
	NAPA AUTO PARTS	11/06/2014	$9.48
	NAPA AUTO PARTS	11/06/2014	$33.64
	NAPA AUTO PARTS	11/06/2014	$4.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	11/07/2014	$4.33
	BLANCHARD EQUIPMENT	11/07/2014	$16.25
	NAPA AUTO PARTS	11/07/2014	$44.43
	NAPA AUTO PARTS	11/07/2014	$6.10
	BLANCHARD EQUIPMENT	11/07/2014	$173.74
	WW WILLIAMS	11/12/2014	$1,985.45
	CLASSIC FORD OF COLUMBIA	11/12/2014	$63.55
	FOUR HOLES SALES & SRVC	11/12/2014	$34.22
	NAPA AUTO PARTS	11/12/2014	$10.88
	BELLS TRANSMISSION	11/12/2014	$2,498.27
	WAYNES TIRE & AUTO	11/12/2014	$297.22
	BLANCHARD EQUIPMENT	11/13/2014	$262.35
	WAYNES TIRE & AUTO	11/12/2014	$266.47
	WAYNES TIRE & AUTO	11/12/2014	$552.95
	PALMETTO INDUSTRIAL COMPO	11/13/2014	$252.41
	NAPA AUTO PARTS	11/14/2014	$13.67
	AUTO GLASS WORKS	11/14/2014	$43.50
	AUTO GLASS WORKS	11/14/2014	$43.50
	NAPA AUTO PARTS	11/13/2014	$39.77
	PIONEER FARM EQUIPMENT	11/14/2014	$81.02
	ASC CONSTRUCTION EQUIP	11/17/2014	$206.00
	KIMBALL MIDWEST	11/14/2014	$193.93
	ASC CONSTRUCTION EQUIP	11/17/2014	$377.65
	M B COMPANIES INC	11/17/2014	$69.79
	SMILEYS MUFFLER & DETAIL	11/17/2014	$45.00
	ALCAM INC	11/17/2014	$262.96
	AIRGAS SOUTH	11/18/2014	$6.29
	SHERWIN WILLIAMS #2596	11/19/2014	$10.46
	DOUGHERTY EQUIPMENT CO	11/18/2014	$457.02
	WILLIAMS AUTO ELECTRIC	11/19/2014	$105.88
	HILLS MACHINERY COMPANY	11/19/2014	$54.70
	NAPA AUTO PARTS	11/19/2014	$62.52
	GIBBES FORD	11/19/2014	$77.47
	NAPA AUTO PARTS	11/19/2014	$11.35
	NAPA AUTO PARTS	11/19/2014	$19.24
	NAPA AUTO PARTS	11/19/2014	$59.34
	FOUR HOLES SALES & SRVC	11/20/2014	$253.48
	NAPA AUTO PARTS	11/21/2014	$16.39
	MANTEK	11/21/2014	$472.61
	BALLARD PARTS SERVICE CO	11/21/2014	$25.43
	MOTION INDUSTRIES SC14	11/21/2014	$673.75
	WILLIAMS AUTO ELECTRIC	11/20/2014	$254.30
	FOUR HOLES SALES & SRVC	11/21/2014	$330.36
			$16,129.49
FRANK A GANTT	FLINT EQUIP W COLUMBIA	11/06/2014	$495.11
	AANDA LOCK AND KEY SER	11/13/2014	$7.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$502.60
FRANK EBERT	B AND F	10/30/2014	$70.67
	WW GRAINGER	10/31/2014	$97.20
	FASTENAL COMPANY01	10/31/2014	$377.85
	OREILLY AUTO 00014746	11/03/2014	$55.80
	IN GREENWOOD LOCKSMITH,	11/03/2014	$25.00
	CRESCENT SUPPLY COMP INC	11/03/2014	$66.78
	CRESCENT SUPPLY COMP INC	11/03/2014	$37.35
	TRIANGLE TVHDW	11/04/2014	$13.97
	OREILLY AUTO 00014746	11/04/2014	$24.36
	B AND F	11/04/2014	$47.68
	THE HOLLOWAY CO INC	11/04/2014	$71.18
	TRIANGLE TVHDW	11/05/2014	$10.49
	THE HOLLOWAY CO INC	11/04/2014	$16.96
	GREENWOOD SUPPLY	11/05/2014	$85.16
	CAROLINA SPECIALTY SOLUTI	11/06/2014	$174.90
	OREILLY AUTO 00014746	11/07/2014	$160.00
	OREILLY AUTO 00014746	11/10/2014	$88.56
	OREILLY AUTO 00014746	11/12/2014	$36.76
	OREILLY AUTO 00014746	11/12/2014	$35.76
	OREILLY AUTO 00014746	11/13/2014	$48.89
	OREILLY AUTO 00014746	11/13/2014	$4.69
	B AND F	11/14/2014	$34.29
	AIRGAS SOUTH	11/14/2014	$6.90
	LOWES #00518	11/17/2014	$66.92
	DILLON SUPPLY COMPANY	11/17/2014	$59.43
	OREILLY AUTO 00014746	11/18/2014	$9.98
	B AND F	11/17/2014	$64.01
	WW GRAINGER	11/19/2014	$462.37
	OREILLY AUTO 00014746	11/20/2014	$64.12
	OREILLY AUTO 00014746	11/20/2014	$12.72
	OREILLY AUTO 00014746	11/24/2014	$39.66
	TRIANGLE TVHDW	11/24/2014	$38.31
	OREILLY AUTO 00014746	11/24/2014	$46.20
	OREILLY AUTO 00014746	11/25/2014	$105.90
	OREILLY AUTO 00014746	11/25/2014	$7.98
			$2,568.80
FRANK THOMAS	ACADEMY SPORTS #196	11/05/2014	$72.89
	WM SUPERCENTER #630	11/06/2014	$3.14
			$76.03
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	11/04/2014	$18.53
	WHITE'S CULVERT INC.	11/20/2014	$2,224.19
	NEVILLE HARDWARE	11/21/2014	$458.08
	SEARS HOMETOWN 3055	11/21/2014	$31.78
			$2,732.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN R WEAVER	SECOM SYSTEMS INC	11/14/2014	$478.83
	SECOM SYSTEMS INC	11/18/2014	$759.69
	SECOM SYSTEMS INC	11/24/2014	$787.52
			$2,026.04
FREDERICK K THOMPSON	ACADEMY SPORTS #215	10/31/2014	$100.00
	LOWES #02595	11/14/2014	$27.52
	SQ STEVE GOODEN DBA/OSC	11/18/2014	$1,050.00
			$1,177.52
FREDERICK R. DEVINE	FASTENAL COMPANY01	11/04/2014	$6.68
	MASTER CHEVY CADILLAC	11/13/2014	$65.27
	ABSTANCE ENTERPRISES	11/18/2014	$250.00
	HARLEY'S AUTO PARTS	11/24/2014	$20.91
	NAPA PARTS 0027491	11/24/2014	$93.95
	TRUCK PARTS SPECIALISTS	11/24/2014	$90.66
	FASTENAL COMPANY01	11/25/2014	$10.70
	FLEETPRIDE 304	11/24/2014	$133.29
	FASTENAL COMPANY01	11/25/2014	$13.66
			$685.12
FREDERICK WEWERS JR	LOWES #00728	11/19/2014	$56.51
	NORTHERN TOOL EQUIPMNT	11/19/2014	$204.82
	NORTHERN TOOL EQUIPMNT	11/20/2014	$664.56
			$925.89
GARY BRIAN SMITH	STOKES TRAINOR GM	11/03/2014	$36.75
	HEDGEPATHS OUTDOOR POWER	11/05/2014	$5.99
	DERRICK EQUIPMENT INC	11/04/2014	$441.35
	CROMLEY'S INC	11/05/2014	$146.78
	EPTING AUTOMOTIVE SERVICE	11/05/2014	$93.67
	SUNRISE AUTO SUPPLY INC	11/06/2014	$6.07
	SUNRISE AUTO SUPPLY INC	11/12/2014	$25.69
	EPTING AUTOMOTIVE SERVICE	11/13/2014	$145.91
	KUNKLE TIRE & SERVICE	11/17/2014	$390.21
	KUNKLE TIRE & SERVICE	11/18/2014	$388.72
	NEWBERRY HARDWARE	11/18/2014	$2.13
	EPTING AUTOMOTIVE SERVICE	11/19/2014	$226.80
	DERRICK EQUIPMENT INC	11/20/2014	$79.19
			$1,989.26
GARY D. HART	CONCRETE SUPPLY CO. LLC	10/31/2014	$964.60
	THE HOME DEPOT 1105	11/04/2014	$66.54
	LOWES #00728	11/12/2014	$188.83
	THE HOME DEPOT 1105	11/17/2014	$28.56
	LOWES #00728	11/19/2014	$3.96
			$1,252.49
GEORGE B LEWIS	B AND F	11/07/2014	$102.61
	WHITE HARDWARE 35	11/10/2014	$34.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE B LEWIS	ACADEMY SPORTS #191	11/12/2014	$100.00
	ACADEMY SPORTS #191	11/12/2014	$100.00
	ACADEMY SPORTS #191	11/12/2014	$100.00
	ACADEMY SPORTS #191	11/12/2014	$100.00
	ACADEMY SPORTS #191	11/12/2014	$7.98
	B AND F	11/12/2014	$11.45
	WHITE HARDWARE 35	11/19/2014	$58.84
	CARQUEST AUTO SUPPLY	11/20/2014	$58.84
	DOLLAR-GENERAL #7668	11/20/2014	$14.71
	DUNN RITE SMALL ENGINES L	11/20/2014	$86.31
	OFFICE MAX	11/20/2014	$43.57
	ACADEMY SPORTS #191	11/21/2014	$100.00
			$919.07
GEORGE B. ALFORD	AGRI SOUTH INC	10/30/2014	$9.48
	LOWES #01075	11/05/2014	$8.15
	LOWES #01075	11/05/2014	$172.28
	LAKE CITY LUMBER CO INC	11/04/2014	$6.06
	PALMETTO HARDWARE INC	11/06/2014	$2.15
	LOWES #01075	11/18/2014	$17.26
	LOWES #01075	11/25/2014	$9.22
			$224.60
GLENN K ABBOTT	TESSCO INCORPORATED	11/14/2014	$781.77
			$781.77
GLORIA J CARTER	DAWKINS CONCRETE PRODUCTS	11/05/2014	$330.48
	DURALINE IMAGING INC	11/06/2014	$1,111.77
	FORMS AND SUPPLY - AOPD	11/13/2014	$241.86
	FASTENAL COMPANY01	11/18/2014	$52.14
	FORMS AND SUPPLY - AOPD	11/20/2014	$174.80
	ACADEMY SPORTS #196	11/25/2014	$80.99
			$1,992.04
GRACE SOWELL	FORMS AND SUPPLY - AOPD	10/30/2014	$209.14
	IN COLD SPRING ENTERPRIS	11/06/2014	$401.25
	USPS 45004006229807211	11/14/2014	$107.80
	FORMS AND SUPPLY - AOPD	11/20/2014	$189.08
	TRADO SUPPLIES	11/24/2014	$117.14
			$1,024.41
GREGORY F. WILLIAMS	SCHOFIELD HARDWARE	11/17/2014	$100.00
	SCHOFIELD HARDWARE	11/17/2014	$97.19
			$197.19
GREGORY L SLAY	LOWES #00518	10/31/2014	$26.15
	NEWTON SHOES	11/04/2014	$100.00
	ADAMS BUILDING SUPPLY ABB	11/07/2014	$3.95
	ADAMS BUILDING SUPPLY ABB	11/18/2014	$52.79
			$182.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GUERRY W. GREEN JR	CULLUM SERVICES INC	11/03/2014	$854.00
	HOLDER ELECTRIC SUPPLY	11/06/2014	$28.56
	CULLUM SERVICES INC	11/10/2014	$294.13
	BLUE RIDGE SECURITY	11/10/2014	$560.00
	SQ BOB MILLER PLUMBING C	11/17/2014	$141.45
	SQ BOB MILLER PLUMBING C	11/17/2014	$274.51
			$2,152.65
HARRY H MCCALL	GREENVILLE TURF AND TRACT	11/04/2014	$46.11
	STAPLES 00118000	11/05/2014	$24.37
	HARLEYS ELECTRONICS INC	11/12/2014	$9.01
	THE HOME DEPOT 1104	11/21/2014	$24.76
			$104.25
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	11/03/2014	$66.15
	CARQUEST OF CHESTER	11/03/2014	$19.38
	CHAD'S BODY SHOP & TOWING	11/03/2014	$300.00
	BLANCHARD MACHINERY	11/04/2014	$520.56
	CARQUEST OF CHESTER	11/04/2014	$52.56
	M S FOSTER AND ASSOCIATES	11/05/2014	$539.58
	PIEDMONT AUTO PARTS	11/05/2014	$4.41
	CARQUEST OF CHESTER	11/05/2014	$57.77
	PIEDMONT AUTO PARTS	11/05/2014	$66.15
	EZELL HARDWARE INC	11/04/2014	$9.71
	PIEDMONT AUTO PARTS	11/05/2014	$17.65
	LEE TRANSPORT EQUIPMENT	11/06/2014	$65.15
	PIEDMONT AUTO PARTS	11/06/2014	$100.41
	MANTEK	11/07/2014	$313.61
	WW WILLIAMS	11/06/2014	$640.08
	CARQUEST OF CHESTER	11/10/2014	$175.32
	CARQUEST OF CHESTER	11/10/2014	$41.60
	CARQUEST OF CHESTER	11/10/2014	$89.77
	ALTMAN TRACTOR & EQUIPME	11/10/2014	$70.39
	LANCASTER MOTOR CO	11/10/2014	$168.95
	OLD STONE TRACTOR CO INC	11/10/2014	$2,246.47
	PIEDMONT AUTO PARTS	11/12/2014	$165.32
	PIEDMONT AUTO PARTS	11/12/2014	$116.64
	PALMETTO TIRE AND SERVICE	11/12/2014	$294.38
	PIEDMONT AUTO PARTS	11/12/2014	$156.54
	PALMETTO TIRE AND SERVICE	11/13/2014	$301.19
	PIEDMONT AUTO PARTS	11/13/2014	$153.15
	PALMETTO TIRE AND SERVICE	11/13/2014	$424.70
	CARQUEST OF CHESTER	11/13/2014	$12.95
	DOUGHERTY EQUIPMENT CO	11/14/2014	$23.45
	PIEDMONT AUTO PARTS	11/17/2014	$11.87
	CARQUEST OF CHESTER	11/17/2014	$27.90
	SPRINGS AND THINGS	11/17/2014	$571.78
	CARQUEST OF CHESTER	11/17/2014	$61.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	11/17/2014	$4.63
	CARQUEST OF CHESTER	11/18/2014	$85.33
	PIEDMONT AUTO PARTS	11/18/2014	$4.85
	GREENVILLE TRACTOR CO	11/10/2014	$474.56
	CARQUEST OF CHESTER	11/18/2014	$4.65
	CARQUEST OF CHESTER	11/19/2014	$13.27
	CARQUEST OF CHESTER	11/19/2014	$118.65
	EZELL HARDWARE INC	11/19/2014	$7.12
	MIDLANDS SPECIALTY	11/20/2014	$583.16
	JOHNSONS AUTOMATIC TRANSM	11/19/2014	$925.00
	OLD STONE TRACTOR CO INC	11/20/2014	$1,148.49
	HALL MANUFACTURING, LLC	11/24/2014	$204.51
	CARQUEST OF CHESTER	11/24/2014	$49.89
	PIEDMONT AUTO PARTS	11/25/2014	$7.01
	CHAD'S BODY SHOP & TOWING	11/24/2014	$150.00
	CHAD'S BODY SHOP & TOWING	11/25/2014	$36.18
			$11,704.77
HARVEY J DAVIS	US DITCHER	10/31/2014	$1,222.99
	GAFFNEY AUTO 0023476	11/04/2014	$74.52
	BLANTON WRECKER SERVIC	11/04/2014	$95.00
	DIXIE TIRE & AUTO	11/05/2014	$294.90
	ALAMO INDUSTRIAL	11/05/2014	$867.41
	TURBO DIESEL AND ELECTRIC	11/05/2014	$297.14
	GAFFNEY BUICK GMC INC	11/05/2014	$6.81
	GAFFNEY AUTO 0023476	11/12/2014	$44.11
	GAFFNEY BUICK GMC INC	11/12/2014	$113.27
	GAFFNEY BUICK GMC INC	11/12/2014	$561.13
	GAFFNEY AUTO 0023476	11/13/2014	$107.34
	MULL REBUILDERS	11/13/2014	$95.00
	FASTENAL COMPANY01	11/17/2014	$8.25
	GAFFNEY AUTO 0023476	11/19/2014	$46.71
	GAFFNEY AUTO 0023476	11/19/2014	$17.95
	CAROLINA INTL TRUCKS	11/19/2014	$111.20
	CAROLINA INTL TRUCKS	11/19/2014	$25.15
	WILSON EQUIPMENT CO INC	11/20/2014	$400.66
	GAFFNEY AUTO 0023476	11/24/2014	$5.54
	GAFFNEY AUTO 0023476	11/24/2014	$15.58
	GAFFNEY AUTO 0023476	11/24/2014	$18.58
			$4,429.24
HAYWARD O WILSON	ANDREWS SMALL ENGINES	11/05/2014	$130.64
	ACE INDUSTRIAL SUPPLY INC	11/17/2014	$734.90
	TRUCK SUPPLY COMPANY O	11/17/2014	$83.87
	USPS 45852001529800778	11/19/2014	$1.82
	INFINGER UNLIMITED LLC	11/19/2014	$2,297.35
	INDEPENDENT WATERWORKS	11/19/2014	$572.40
	INDEPENDENT WATERWORKS	11/19/2014	$36.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	INFINGER UNLIMITED LLC	11/25/2014	$974.46
			$4,832.16
HENRY A SHUMPERT	LOWES #00385	11/13/2014	$86.31
	ALLEN PRECISION EQUIP	11/19/2014	$248.32
	THE HOME DEPOT 1112	11/19/2014	$70.10
			$404.73
HENRY J CUNNINGHAM	LOWES #00433	11/03/2014	$35.67
	CAPITAL SUPPLY OF COLUMBI	11/03/2014	$5.62
	HARBOR FREIGHT TOOLS 103	11/03/2014	$84.88
	FALCON ACE HARDWARE	11/06/2014	$8.63
	LOWES #00433	11/17/2014	$12.77
	IN S & S WELDING AND FAB	11/19/2014	$432.21
			$579.78
HENRY LONG	ATCO MANUFACTURING COMPAN	11/03/2014	$224.00
	IN FLOWERS HEATING AND C	11/05/2014	$95.00
	USPS 45120000229800109	11/13/2014	$245.00
	KMART 4873	11/13/2014	$18.18
			$582.18
HUGH M. VAN FAUSSIEN	DENMARK WHOLESALE	10/31/2014	$42.06
	BLANCHARD MACHINERY CO	11/10/2014	$133.46
	JUMPERS AUTO PARTS INC	11/14/2014	$415.41
	SCHAEFFER MANUFACTURING	11/13/2014	$141.12
	BAMBERG AUTO PARTS INC	11/17/2014	$14.17
	AIRGAS SOUTH	11/21/2014	$13.04
	AIRGAS SOUTH	11/21/2014	$307.61
			$1,066.87
ISAAC L. RUCKER	DIAMOND MOWERS, INC.	10/30/2014	$1,498.80
	UNTD RNTLS 180214	11/05/2014	$145.99
	COUNTRY BOY FARM AND YARD	11/04/2014	$998.00
	LOWES #00639	11/07/2014	$471.06
	MSC	11/14/2014	$60.83
	LOWES #00639	11/17/2014	$177.61
	SUPPLY SERVICE CO	11/18/2014	$511.25
	NSC NORTHERN SAFETY CO	11/20/2014	$373.62
	Gempler 1020385019	11/21/2014	$219.13
	FASTENAL COMPANY01	11/24/2014	$31.14
	FASTENAL COMPANY01	11/25/2014	$58.98
			$4,546.41
JACK H LOCKLAIR	MC BRIDE BLDG SPLIES/H	10/31/2014	$299.05
	FASTENAL COMPANY01	11/06/2014	$20.64
	THE HOME DEPOT #8913	11/07/2014	$25.24
	J&S INC	11/21/2014	$248.50
	EQUIP RENTAL & SALES LA 2	11/21/2014	$88.30
	MC BRIDE BLDG SPLIES/H	11/26/2014	$14.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$695.76
JACKIE R DORN	GENERAL SUPPLY CO	11/04/2014	$11.83
	GENERAL SUPPLY CO	11/04/2014	$6.41
	GENERAL SUPPLY CO	11/04/2014	$21.69
	GENERAL SUPPLY CO	11/04/2014	$8.23
	GENERAL SUPPLY CO	11/04/2014	$99.11
	FORRESTS TIRE SERVICE INC	11/07/2014	$255.15
	GENERAL SUPPLY CO	11/06/2014	$6.94
	AG-PRO	11/07/2014	$387.78
	GENERAL SUPPLY CO	11/06/2014	$5.78
	FORRESTS TIRE SERVICE INC	11/07/2014	$175.57
	GENERAL SUPPLY CO	11/06/2014	$19.87
	AG-PRO	11/10/2014	$113.76
	AG-PRO	11/10/2014	$58.10
	WW GRAINGER	11/13/2014	$24.79
	GENERAL SUPPLY CO	11/14/2014	$22.98
	GENERAL SUPPLY CO	11/14/2014	$14.07
	GENERAL SUPPLY CO	11/13/2014	$8.30
	GENERAL SUPPLY CO	11/13/2014	$8.01
	RIDGE AUTO ELECTRIC SERVI	11/14/2014	$133.75
	GENERAL SUPPLY CO	11/18/2014	$35.04
	THE HARDWARE STORE	11/19/2014	$4.87
	GENERAL SUPPLY CO	11/18/2014	$60.36
	WW GRAINGER	11/21/2014	$10.93
	GENERAL SUPPLY CO	11/20/2014	$191.73
	GENERAL SUPPLY CO	11/20/2014	$67.43
	GENERAL SUPPLY CO	11/24/2014	$8.52
	GENERAL SUPPLY CO	11/24/2014	$9.98
	GULF OIL 92048601	11/25/2014	$50.00
	ALCAM INC	11/25/2014	$1,967.00
			$3,787.98
JACQUELINE H. BRUNSON	PRO CHEM INC	11/03/2014	$129.20
	MOMAR INC.	11/10/2014	$182.17
	R L CULLER REFRIGERATION	11/13/2014	$227.45
	FORMS AND SUPPLY - AOPD	11/14/2014	$213.12
	FORMS AND SUPPLY - AOPD	11/18/2014	$2.55
	FORMS AND SUPPLY - AOPD	11/19/2014	$158.16
			$912.65
JAKE R HODGE JR	JARED'S HARDWARE	11/03/2014	$43.17
	AIRGAS SOUTH	11/05/2014	$17.58
	HYMAN PAPER & CHEMICAL	11/07/2014	$405.33
	AMERICAN INDUSTRIES INC	11/07/2014	$283.05
	AIRGAS SOUTH	11/07/2014	$145.86
	TRUCK SUPPLY COMPANY O	11/12/2014	$281.02
	JARED'S HARDWARE	11/13/2014	$3.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	NAPA BISHOPVI 0022505	11/13/2014	$21.81
	JARED'S HARDWARE	11/17/2014	$22.65
	PALMETTO EQUIPMENT SALES	11/17/2014	$257.50
	JARED'S HARDWARE	11/18/2014	$45.27
	JARED'S HARDWARE	11/19/2014	$45.73
	BISHOPVILLE PARTS	11/18/2014	$84.52
	MIDLANDS SPECIALTY	11/20/2014	$1,872.16
	ZEP SALES AND SERVICE	11/24/2014	$96.12
	SAFETY KLEEN SYSTEMS BRAN	11/24/2014	$38.88
			$3,664.64
JAMES A BURNS	STAPLES 00111807	10/30/2014	$121.26
	JAMAR TECHNOLOGIES INC	11/07/2014	$817.15
	THRIFT HARDWARE	11/10/2014	$29.54
	WHITE'S CULVERT INC.	11/24/2014	$813.96
	FASTENAL COMPANY01	11/24/2014	$164.97
	THE HOME DEPOT #1130	11/25/2014	$197.16
	THE HOME DEPOT #1130	11/25/2014	$73.94
	THE HOME DEPOT #1130	11/25/2014	$23.28
			$2,241.26
JAMES A. GODBOLD	NAPA MARION 0026815	11/03/2014	$12.44
	AGRI SOUTH INC	11/03/2014	$67.44
	BLANCHARD MACHINERY	11/03/2014	$179.45
	NAPA MARION 0026815	11/03/2014	$44.71
	DILLON TRACTOR	11/03/2014	$57.33
	BTS #12	11/03/2014	$113.59
	BTS #12	11/03/2014	$497.71
	QUALITY AIR TOOL	11/03/2014	$720.64
	GAPWAY TIRE SERVICE	11/03/2014	$194.92
	DILLON TRACTOR	11/03/2014	$25.84
	NAPA MARION 0026815	11/04/2014	$32.26
	AGRI SOUTH INC	11/04/2014	$178.26
	ALTMAN TRACTOR & EQUIPME	11/04/2014	$534.57
	BTS #12	11/04/2014	$434.00
	NAPA MARION 0026815	11/06/2014	$56.38
	NAPA MARION 0026815	11/06/2014	$71.32
	NAPA MARION 0026815	11/06/2014	$12.55
	NAPA MARION 0026815	11/06/2014	$241.32
	DILLON TRACTOR	11/06/2014	$175.82
	NAPA MARION 0026815	11/10/2014	$645.84
	SOUTH FLORENCE FURNITUR	11/12/2014	$300.00
	SHEPPARDS TRUCK REBUILDER	11/12/2014	$910.32
	SHEPPARDS TRUCK REBUILDER	11/12/2014	$182.17
	OREILLY AUTO 00021071	11/13/2014	$5.56
	NAPA MARION 0026815	11/13/2014	$5.45
	NAPA MARION 0026815	11/13/2014	$10.11
	GAPWAY TIRE SERVICE	11/12/2014	$323.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	BTS #12	11/12/2014	$434.00
	BEARING DIST - FLORENCE	11/19/2014	$144.61
	NAPA MARION 0026815	11/20/2014	$61.79
	AGRI SOUTH INC	11/19/2014	$11.86
			$6,685.64
JAMES A. LOVE	DUNLAP LIBERTY08530016	11/04/2014	$254.66
	DRUMS TIRE AND BATTERY SE	11/10/2014	$27.76
	CARQUEST 1342	11/12/2014	$65.27
	ASC CONSTRUCTION EQUIP	11/17/2014	$94.98
	CARDINAL RUBBER & SEAL IN	11/26/2014	$24.32
			$466.99
JAMES BROWN JR.	ACE GLASS CO INC	11/18/2014	$42.81
	ACE GLASS CO INC	11/19/2014	$82.08
	SHUMAN OWENS SUPPLY CO	11/20/2014	$25.82
	LOWES #01064	11/20/2014	$49.65
	RICHLAND INDUSTRIAL	11/21/2014	$207.26
	SEARS ROEBUCK 1525	11/21/2014	$100.00
	LOWES #00499	11/22/2014	$21.74
	IN COMPLETE CART SERVICE	11/24/2014	$172.26
			$701.62
JAMES C HODGE	BEST BUY 00002709	11/12/2014	$364.74
	SIMPSON MANNING HDWE I	11/19/2014	$11.32
	KORMAN SIGNS INC	11/20/2014	$570.50
			$946.56
JAMES E. WELLS	JACKS NAME BRAND SHOES	11/03/2014	$100.00
	WM SUPERCENTER #511	11/18/2014	$53.74
			$153.74
JAMES EVANS	LUBR ENGINEERS INC	11/04/2014	$749.86
	IN ALLPRO INDUSTRIAL SUP	11/04/2014	$126.61
	CYCLESORB	11/03/2014	$600.22
	DOLLAR-GENERAL #6558	11/04/2014	$4.01
	CAROLINA INDUSTRIAL SUPPL	11/05/2014	$247.71
	ZORO TOOLS INC	11/14/2014	$637.15
	WESTBURY'S HARDWARE ST	11/14/2014	$30.11
	AGRI SUPPLY INC OF LUMBER	11/17/2014	$108.70
	UNIQUETRUCK	11/18/2014	$733.97
	DIVERSIFIED RECYCL	11/19/2014	$326.63
	FORMS AND SUPPLY - AOPD	11/19/2014	$701.70
	FORMS AND SUPPLY - AOPD	11/19/2014	$64.84
	AUTO PARTS INC	11/21/2014	$18.77
	ZORO TOOLS INC	11/22/2014	$78.22
	SANTEE AUTO PARTS	11/21/2014	$11.33
	DILLON SUPPLY COMPANY	11/26/2014	$96.80
	PALMETTO OUTDOOR EQUIPMEN	11/26/2014	$86.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,623.55
JAMES G CATOE	CAMDEN PARTS & PROPANE	11/03/2014	$54.57
	VALMONT COMPOSITE STRUCT	11/08/2014	$889.43
	BEST BUY 00015156	11/12/2014	$215.96
			$1,159.96
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	10/31/2014	$30.00
	HUBBARDS HARDWARE	10/31/2014	$38.32
	WW GRAINGER	10/31/2014	$158.10
	AGRI SOUTH INC	11/03/2014	$956.79
	BTS #12	11/03/2014	$169.95
	TOBYS TIRE AND AUTOMOTIVE	11/04/2014	$92.00
	AVERITT'S ELECTRIC MOTOR	11/06/2014	$159.32
	S & D AUTO PARTS #2	11/05/2014	$21.36
	S & D AUTO PARTS #2	11/05/2014	$79.12
	S & D AUTO PARTS #2	11/05/2014	$102.73
	LACAL EQUIPMENT INC	11/06/2014	$2,302.84
	S & D AUTO PARTS #2	11/06/2014	$71.80
	TOBYS TIRE AND AUTOMOTIVE	11/06/2014	$139.00
	AIRGAS SOUTH	11/10/2014	$62.70
	DSI METALS	11/10/2014	$193.49
	WOTCO 1	11/11/2014	$952.95
	TOBYS TIRE AND AUTOMOTIVE	11/12/2014	$30.00
	TOBYS TIRE AND AUTOMOTIVE	11/12/2014	$108.20
	PROFESSIONAL HYDRAULICS	11/13/2014	$896.48
	BLANCHARD MACHINERY	11/13/2014	$211.01
	AGRI SOUTH INC	11/13/2014	$58.77
	BLANCHARD MACHINERY	11/14/2014	$51.84
	S & D AUTO PARTS #2	11/14/2014	$102.84
	S & D AUTO PARTS #2	11/17/2014	$126.00
	ALAMO INDUSTRIAL	11/17/2014	$313.91
	MEGGS FORD INC	11/19/2014	$48.41
	S & D AUTO PARTS #2	11/18/2014	$46.53
	S & D AUTO PARTS #2	11/18/2014	$41.43
	TOBYS TIRE AND AUTOMOTIVE	11/18/2014	$15.00
	TOBYS TIRE AND AUTOMOTIVE	11/18/2014	$137.00
	S & D AUTO PARTS #2	11/18/2014	$17.27
	TOBYS TIRE AND AUTOMOTIVE	11/19/2014	$108.20
	TOBYS TIRE AND AUTOMOTIVE	11/21/2014	$843.20
	KIMBALL MIDWEST	11/20/2014	$904.40
	MORRELL TIRE SERVICE	11/24/2014	$60.00
	CAUSEYS HOME CENTER INC.	11/24/2014	$9.28
	SAN-GLO GLASS INC	11/24/2014	$220.92
	S & D AUTO PARTS #2	11/25/2014	$206.05
	ALAMO INDUSTRIAL	11/24/2014	$374.89
	S & D AUTO PARTS #2	11/26/2014	$58.47
	S & D AUTO PARTS #2	11/25/2014	$47.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,567.77
JAMES M BRELAND	NAPA AUTO PARTS HARDEEVIL	10/31/2014	$54.56
	NAPA AUTO PARTS HARDEEVIL	10/31/2014	$41.23
	HILLS MACHINERY COMPANY	10/30/2014	$384.95
	PALFLEET TRUCK E	10/30/2014	$1,021.89
	NAPA AUTO PARTS HARDEEVIL	10/31/2014	$11.60
	NAPA AUTO PARTS HARDEEVIL	10/31/2014	$3.56
	WW GRAINGER	11/03/2014	$197.24
	AUTO AIR	11/03/2014	$199.06
	AUTO PARTS OF BEAUFORT	11/03/2014	$4.07
	NAPA AUTO PARTS HARDEEVIL	11/04/2014	$12.67
	AUTO PARTS OF BEAUFORT	11/04/2014	$3.81
	AUTO AIR	11/04/2014	$197.96
	NAPA AUTO PARTS HARDEEVIL	11/05/2014	$5.96
	ASC CONSTRUCTION EQUIP	11/06/2014	$38.44
	AUTO AIR	11/05/2014	$59.29
	JCB OF GEORGIA - POOLER	11/05/2014	$112.00
	VADEN OF BEAUFORT	11/05/2014	$110.42
	AUTO PARTS OF BEAUFORT	11/05/2014	$7.67
	AUTO PARTS OF BEAUFORT	11/05/2014	$4.66
	AUTO PARTS OF BEAUFORT	11/07/2014	$386.52
	NAPA AUTO PARTS HARDEEVIL	11/07/2014	$98.13
	GRAYCO BUILDING CNT-LADY	11/07/2014	$48.84
	BARNARD TIRE CO	11/07/2014	$911.36
	JCB OF GEORGIA - POOLER	11/10/2014	$105.21
	VADEN OF BEAUFORT	11/13/2014	$86.55
	AUTO AIR	11/12/2014	$185.27
	JCB OF GEORGIA - POOLER	11/12/2014	$28.35
	NAPA AUTO PARTS HARDEEVIL	11/13/2014	$6.43
	AUTO PARTS OF BEAUFORT	11/12/2014	$156.11
	AUTO PARTS OF BEAUFORT	11/12/2014	$39.85
	RANDEL'S LAWNMOWERS, EQ	11/14/2014	$325.85
	AUTO PARTS OF BEAUFORT	11/14/2014	$34.27
	ASC CONSTRUCTION EQUIP	11/17/2014	$102.67
	HILLS MACHINERY COMPANY	11/17/2014	$112.46
	ROBERTS INTERNATIONAL	11/18/2014	$46.53
	NAPA AUTO PARTS HARDEEVIL	11/17/2014	$39.72
	AUTO PARTS OF BEAUFORT	11/17/2014	$2.39
	BLANCHARD MACHINERY	11/19/2014	$464.07
	BARNARD TIRE CO	11/19/2014	$307.28
	NAPA AUTO PARTS HARDEEVIL	11/19/2014	$10.59
	NAPA AUTO PARTS HARDEEVIL	11/20/2014	$10.59
	RANDEL'S LAWNMOWERS, EQ	11/21/2014	$27.92
	O C WELCH FORD LINCOLN IN	11/24/2014	$9.57
	O C WELCH FORD LINCOLN IN	11/24/2014	$85.28
	O C WELCH FORD LINCOLN IN	11/24/2014	$50.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	O C WELCH FORD LINCOLN IN	11/25/2014	$117.41
	AUTO PARTS OF BEAUFORT	11/24/2014	$2.11
	BARNARD TIRE CO	11/25/2014	$141.80
	BARNARD TIRE CO	11/25/2014	$247.38
	BARNARD TIRE CO	11/25/2014	$516.10
	VADEN OF BEAUFORT	11/25/2014	$183.27
	SPARROW & KENNEDY TRACTOR	11/25/2014	$759.91
	SPARROW & KENNEDY TRACTOR	11/25/2014	$96.94
	AUTO AIR	11/25/2014	$70.05
			$8,288.12
JAMES M HUEY	FRASIER TIRE S62800024	10/30/2014	$247.58
	FLINK COMPANY	10/31/2014	$371.09
	FAIRFIELD MOTOR PA	11/03/2014	$4.49
	FAIRFIELD MOTOR PA	11/03/2014	$21.46
	FAIRFIELD MOTOR PA	11/03/2014	$56.60
	CUMMINS ATLANTIC #5	11/04/2014	$7.86
	BLUE RIDGE DIESEL INJECTI	11/04/2014	$214.00
	WINNSBORO BUILDER SUPPLY	11/04/2014	$16.00
	FAIRFIELD MOTOR PA	11/05/2014	$101.66
	FAIRFIELD MOTOR PA	11/05/2014	$13.28
	FRASIER TIRE S62800024	11/05/2014	$82.06
	FRASIER TIRE S62800024	11/05/2014	$105.06
	MIDLANDS MACHINERY INC	11/06/2014	$645.81
	CARDINAL RUBBER & SEAL IN	11/10/2014	$740.44
	J WILBUR COLLINS AND CO	11/10/2014	$91.59
	ASC CONSTRUCTION EQUIP	11/12/2014	$107.25
	FAIRFIELD MOTOR PA	11/13/2014	$13.77
	FAIRFIELD MOTOR PA	11/13/2014	$3.75
	LEE TRANSPORT EQUIPMENT	11/13/2014	$133.75
	WILSON CHEVROLET INC	11/12/2014	$632.20
	ADVANCE AUTO PARTS #5790	11/12/2014	$68.37
	MID STATE INC	11/13/2014	$162.43
	WILSON CHEVROLET INC	11/13/2014	$48.00
	J WILBUR COLLINS AND CO	11/18/2014	$86.46
	FLINK COMPANY	11/18/2014	$724.43
	FAIRFIELD MOTOR PA	11/19/2014	$9.62
	FAIRFIELD MOTOR PA	11/20/2014	$87.74
	ADVANCE AUTO PARTS #5790	11/19/2014	$8.23
	FAIRFIELD MOTOR PA	11/20/2014	$20.37
	LEE TRANSPORT EQUIPMENT	11/20/2014	$417.30
	PIEDMONT AUTO PARTS	11/24/2014	$348.87
	FAIRFIELD MOTOR PA	11/25/2014	$112.88
	FAIRFIELD MOTOR PA	11/25/2014	$16.49
	WILSON CHEVROLET INC	11/24/2014	$111.08
			$5,831.97
JAMES M. JONES	WAL-MART #1382	11/17/2014	$95.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$95.27
JAMES MANSFIELD	LOWES #01718	11/06/2014	$245.26
	THE HOME DEPOT 1127	11/13/2014	$129.24
			$374.50
JAMES N JONES	CRESCENT SUPPLY COMP INC	11/18/2014	$122.96
			$122.96
JAMES P HINSON	FORMS AND SUPPLY - AOPD	11/04/2014	$349.61
			$349.61
JAMES P. STRICKLAND	GRAHL ELECTRIC SUPPLY CO	11/25/2014	$2,311.20
			$2,311.20
JAMES R. HERRON	TYLER BROTHERS	11/06/2014	$1,400.00
	SHUMAN OWENS SUPPLY CO	11/14/2014	$2.86
	BAMBERG AUTO PARTS INC	11/21/2014	$7.23
	SANDERS SUPPLY CO	11/25/2014	$14.47
			$1,424.56
JAMES W. KENDALL JR	MAP SERVICE CENTER	11/12/2014	$150.00
	MAP SERVICE CENTER	11/12/2014	$150.00
	MAP SERVICE CENTER	11/12/2014	$150.00
	MAP SERVICE CENTER	11/12/2014	$150.00
	MAP SERVICE CENTER	11/12/2014	$150.00
	MAP SERVICE CENTER	11/12/2014	$150.00
	MAP SERVICE CENTER	11/20/2014	$150.00
	MAP SERVICE CENTER	11/20/2014	$105.00
	MAP SERVICE CENTER	11/20/2014	$105.00
	MAP SERVICE CENTER	11/20/2014	$105.00
	MAP SERVICE CENTER	11/20/2014	$105.00
			$1,470.00
JAMIE D GAMBRELL-	THE HOME DEPOT #1129	10/30/2014	$139.21
	LOWES #01986	11/04/2014	$3.65
	ELLIS REPAIR SERVICE I	11/04/2014	$7.00
	NORTHERN TOOL EQUIP	11/04/2014	$267.49
	HARRISONS WORKWEAR SPART	11/06/2014	$100.00
	KORMAN SIGNS INC	11/10/2014	$1,180.00
	AMERICAN RED CROSS	11/13/2014	$849.15
	HARRISONS WORKWEAR SPART	11/12/2014	$100.00
	PIEDMONT FARM & GARDEN	11/18/2014	$137.79
	THE HOME DEPOT #1129	11/17/2014	$52.28
	BULLIS HARDWARE	11/18/2014	$8.56
	LOWES #02595	11/24/2014	$154.56
	BULLIS HARDWARE	11/24/2014	$38.10
	LOWES #02595	11/26/2014	$7.37
			$3,045.16
JAMIE M. JOHNSTON	J WILBUR COLLINS AND CO	11/20/2014	$81.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$81.75
JAN H CHAPMAN	ADVANCE AUTO PARTS #8822	11/05/2014	$15.79
	USPS 45782001329816386	11/10/2014	$49.00
	FORMS AND SUPPLY - AOPD	11/24/2014	$183.19
			$247.98
JANENE C. MEDLIN	TERMINIX SERVICE INC	11/10/2014	$30.00
	TERMINIX SERVICE INC	11/10/2014	$55.00
	FORMS AND SUPPLY - AOPD	11/13/2014	$235.42
	HERITAGE CRYSTAL CLEAN	11/18/2014	$1,711.07
			$2,031.49
JANET F FAIREY	HARBOR FREIGHT TOOLS 103	11/13/2014	$42.78
	NORTHEAST WORKWEAR	11/25/2014	$100.00
			$142.78
JANET HENDRIX	STAPLS7127503003000001	11/20/2014	$105.27
	USPS 45148702429802428	11/20/2014	$6.49
	THE BOOTJACK INC	11/25/2014	$100.00
	STAPLS7127742087000001	11/25/2014	$32.09
			$243.85
JANICE M ETHERIDGE	OFFICE MAX	11/13/2014	$164.74
	ACE HARDWARE	11/13/2014	$18.16
			$182.90
JASON A CHILDERS	SANDERS GARDEN CENTER LLC	11/05/2014	$1,017.00
	JORDANS ACE HARDWARE 0077	11/05/2014	$38.06
	LOWES #02358	11/17/2014	$119.70
	WORKBOOTS PLUS	11/17/2014	$100.00
	WORKBOOTS PLUS	11/17/2014	$100.00
	INT CHEROKEE OUTFITTERS	11/17/2014	$100.00
			$1,474.76
JASON D THOMPSON	GUARANTEED SUPPLY COMPANY	10/30/2014	$67.36
	SAF GARD SAFETY SHOE 99	11/18/2014	$100.00
	LOWES #01075	11/20/2014	$14.90
			$182.26
JEAN A WRIGHT	AIRGAS SOUTH	11/05/2014	$13.58
	SAFETY KLEEN SYSTEMS BRAN	11/18/2014	$38.16
			$51.74
JEFFREY B JORDAN	RODGERS FERTILIZER	10/31/2014	$24.08
	CROUCH HARDWARE AND FARM	10/31/2014	$57.97
	WAL-MART #4420	11/04/2014	$303.90
	VERIZON WRLS P2099-01	11/07/2014	$21.39
	BEST BUY 00014662	11/07/2014	$118.22
	TYLER BROTHERS	11/12/2014	$300.00
	TYLER BROTHERS	11/12/2014	$75.42
	DERRICK EQUIPMENT INC	11/18/2014	$28.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$929.14
JEFFREY E. JACKSON	BRUNSON BUILDING SUPPLY	11/13/2014	$83.29
	ALLENDALE HARDWARE	11/13/2014	$148.76
	FAIRFAX HARDWARE	11/21/2014	$47.50
	WIGGINS & SON	11/24/2014	$617.76
			$897.31
JEFFREY S FOSTER	WW GRAINGER	11/03/2014	$60.78
	WW GRAINGER	11/06/2014	$80.25
	WW GRAINGER	11/06/2014	$784.56
	CENTURY FASTENERS	11/06/2014	$387.00
	FASTENAL COMPANY01	11/12/2014	$39.17
	FASTENAL COMPANY01	11/12/2014	$15.34
	ROBERTSON'S ACE HARDWA	11/12/2014	$410.48
	LAURENS DMV 30	11/13/2014	$12.50
	LAURENS DMV 30	11/13/2014	$17.00
	LAURENS DMV 30	11/13/2014	$17.00
	LAURENS DMV 30	11/13/2014	$25.00
	HALL MANUFACTURING, LLC	11/13/2014	$1,943.42
	LAURENS DMV 30	11/13/2014	$17.00
	LAURENS DMV 30	11/13/2014	$17.00
	HARRISONS WORKWEAR MAULDI	11/14/2014	$100.00
	ROBERTSON'S ACE HARDWA	11/17/2014	$9.18
	ROBERTSON'S ACE HARDWA	11/18/2014	$12.81
	NSCS GREENVILLE	11/17/2014	$445.20
	BLUE EAGLE RENTALS	11/24/2014	$154.76
			$4,548.45
JENNIFER A ALLEN	CATAWBA TACKLE AND MARINE	11/19/2014	$100.00
	UNITED RENTALS	11/19/2014	$174.57
	EZELL HARDWARE INC	11/19/2014	$102.25
			$376.82
JENNIFER D. CLEMENT	AUTO PARTS OF ST. GEORGE	11/10/2014	$86.21
	ALLEN AND WEBB	11/13/2014	$241.68
	STAPLS7127376440000002	11/18/2014	$337.12
	STAPLS7127376440000003	11/18/2014	$42.55
	STAPLS7127376440000004	11/18/2014	$19.25
	STAPLS7127376440000001	11/18/2014	$26.82
	HUTTO ACE HARDWARE	11/19/2014	$1.00
	CERTIFIED LABORATORIES	11/19/2014	$373.97
	AUTO PARTS OF ST. GEORGE	11/21/2014	$202.44
			$1,331.04
JEREMY T HODGES	WM SUPERCENTER #1130	11/21/2014	$147.50
	FORMS AND SUPPLY - AOPD	11/25/2014	$221.63
			$369.13
JEROME E SINCLAIR	GRAYBAR ELECTRIC COMPANY	11/04/2014	$180.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	GRAYBAR ELECTRIC COMPANY	11/05/2014	$104.15
	GRAYBAR ELECTRIC COMPANY	11/05/2014	$52.08
	GRAYBAR ELECTRIC COMPANY	11/05/2014	$43.19
	CITY ELECTRIC #34	11/06/2014	$81.00
	CITY ELECTRIC #34	11/06/2014	$137.51
	EQUIP RENTAL & SALES LA 2	11/12/2014	$81.00
	HUNTER PIPE AND SUPPLY IN	11/19/2014	$168.18
	HUNTER PIPE AND SUPPLY IN	11/20/2014	$31.37
			$878.54
JESSICA L YEAGER	OFFICEMAX CT IN#114851	11/10/2014	$358.75
	THE HOME DEPOT 1127	11/13/2014	$96.03
	THE HOME DEPOT 1127	11/14/2014	$49.39
	THE HOME DEPOT 1127	11/21/2014	$55.23
	FORMS AND SUPPLY - AOPD	11/20/2014	$358.10
			$917.50
JIM CHRISTOPHER	TYLER BROTHERS	11/03/2014	$85.59
	TYLER BROTHERS	11/03/2014	$96.29
			$181.88
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS	10/31/2014	$26.77
	AUTOZONE #0171	10/31/2014	$50.34
	AUTOZONE #0171	10/31/2014	$102.16
	AUTOZONE #0171	10/31/2014	$26.50
	ALL CHARGED UP	10/31/2014	$143.10
	BLANCHARD MACHINERY	11/03/2014	$510.92
	AUTOZONE #0171	11/03/2014	$107.72
	AUTOZONE #0171	11/04/2014	$10.59
	ALL CHARGED UP	11/04/2014	$132.50
	AUTOZONE #0171	11/04/2014	$34.97
	AUTOZONE #0171	11/05/2014	$254.90
	ANDERSON FORD PARTS/SERV	11/05/2014	$8.23
	TMS JOSIAH ROAKES	11/06/2014	$240.00
	ROBBINS TIRE SERVI	11/06/2014	$354.53
	OLD STONE TRACTOR CO INC	11/05/2014	$45.07
	INTERSTATE TIRE SERVICE	11/05/2014	$543.66
	INTERSTATE TIRE SERVICE	11/05/2014	$287.73
	ANDERSON NAPA AUTO PARTS	11/05/2014	$29.23
	INTERSTATE TIRE SERVICE	11/06/2014	$348.46
	ALL CHARGED UP	11/07/2014	$238.50
	AUTOZONE #0204	11/10/2014	$7.27
	ANDERSON AUTO GLASS CT	11/10/2014	$329.28
	ANDERSON NAPA AUTO PARTS	11/15/2014	$169.38
	AG-PRO	11/13/2014	$258.78
	AUTOZONE #0171	11/18/2014	$125.19
	ANDERSON NAPA AUTO PARTS	11/18/2014	$34.97
	AUTOZONE #0171	11/19/2014	$99.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	ANDERSON NAPA AUTO PARTS	11/19/2014	$73.66
	ROBBINS TIRE SERVI	11/20/2014	$26.00
	CAROLINA INTL TRUCKS	11/20/2014	$49.98
	ANDERSON NAPA AUTO PARTS	11/21/2014	$3.54
	JIT INDUSTRIAL SOLUTIONS	11/21/2014	$110.39
	AUTOZONE #0171	11/24/2014	$19.28
	ACTION AUTO & TRUCK REPAI	11/24/2014	$60.00
	TEELS COLLISION CENTER	11/25/2014	$203.59
	WARREN TRUCK EQUIPMENT	11/24/2014	$457.00
	AG-PRO	11/24/2014	$263.91
	INTERSTATE TIRE SERVICE	11/25/2014	$330.97
	ANDERSON NAPA AUTO PARTS	11/25/2014	$47.99
	NORRIS SUPPLY	11/26/2014	$422.99
	ANDERSON NAPA AUTO PARTS	11/25/2014	$100.68
	CAMPBELL-BROWN INC	11/25/2014	$250.88
	ANDERSON FORD PARTS/SERV	11/26/2014	$257.08
	ACTION AUTO & TRUCK REPAI	11/25/2014	$60.00
	INTERSTATE TIRE SERVICE	11/25/2014	$386.29
	BLANCHARD MACHINERY	11/26/2014	$129.89
			$7,774.00
JIMMY L MILES	ANDREWS SMALL ENGINES	10/30/2014	$166.80
	SPARROW & KENNEDY TRACTOR	10/30/2014	$55.15
	ANDREWS SMALL ENGINES	11/03/2014	$231.84
	A NOTCH ABOVE TREE & L	11/05/2014	$2,000.00
	PALMETTO SPECIALITY PRODU	11/06/2014	$581.35
	BATTERIES PLUS #23	11/12/2014	$49.63
	BATTERIES PLUS #23	11/17/2014	$43.20
	TARGET 00014522	11/19/2014	$129.59
	LOWES #01120	11/19/2014	$116.38
	A NOTCH ABOVE TREE & L	11/19/2014	$2,000.00
	DARLINGTON CHAINSAW INC	11/19/2014	$270.90
	GARDNER-MARSH GAS EQUIPM	11/19/2014	$9.32
	UPS 292B40E23LO	11/21/2014	$7.17
	LOWES #00626	11/25/2014	$9.17
			$5,670.50
JO A SHARPE	COAST 2 COAST ENVIRONME	10/31/2014	$494.82
	FASTENAL COMPANY01	11/06/2014	$43.16
	AUTO PARTS OF SUMTER, INC	11/06/2014	$140.40
	AUTO PARTS OF SUMTER, INC	11/07/2014	$16.90
	OREILLY AUTO 00019703	11/07/2014	$103.55
	DIVERSIFIED RECYCL	11/10/2014	$1,523.93
	NAPA AUTO 022008	11/10/2014	$28.77
	HOSE AND EQUIPMENT INC	11/12/2014	$31.44
	NAPA AUTO 022008	11/12/2014	$19.27
	BATTERIES PLUS #23	11/13/2014	$19.41
	TRACTOR SUPPLY #1502	11/13/2014	$31.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	FASTENAL COMPANY01	11/13/2014	$21.95
	TRUCK SUPPLY COMPANY O	11/13/2014	$205.16
	NAPA AUTO 022008	11/14/2014	$64.54
	NAPA AUTO 022008	11/13/2014	$10.04
	INFINGER UNLIMITED LLC	11/20/2014	$47.83
	TRUCK SUPPLY COMPANY O	11/19/2014	$33.90
	AMERICAN INDUSTRIES INC	11/24/2014	$134.65
	SIMPSON ACE HDWE	11/24/2014	$53.99
	SIMPSONS ACE HARDWARE	11/25/2014	$20.51
	AIRGAS SOUTH	11/26/2014	$50.39
			$3,096.43
JOAN H DAVIS	REAGANS GREEN ACRES	11/25/2014	$100.00
			$100.00
JOEL F SMITH	WALSH HEATING AND AIR	10/30/2014	$29.80
	SOUTHERN HOME & HDWR	11/21/2014	$26.64
	BRUNSON BUILDING SUPPLY	11/25/2014	$7.55
	BRUNSON BUILDING SUPPLY	11/26/2014	$3.42
			$67.41
JOEL L PLAYER	B&H PHOTO, 800-606-6969	11/26/2014	$78.27
			$78.27
JOEY HARRIS	BLUE FLAME G BLUE FLAM	11/01/2014	$110.23
	SHERWIN WILLIAMS #2391	11/03/2014	$454.98
	LOWES #00539	11/04/2014	$179.22
	LOWES #00497	11/04/2014	$215.01
	LOWES #00497	11/05/2014	$21.59
	DRIGGERS SMALL ENGINE, IN	11/05/2014	$1,545.35
	LOWES #00497	11/05/2014	$107.22
	DRIGGERS SMALL ENGINE, IN	11/12/2014	$39.00
	LOWES #00497	11/12/2014	$102.86
	DRIGGERS SMALL ENGINE, IN	11/12/2014	$72.00
	LOWES #00497	11/13/2014	$27.60
	TIDELAND EQUIPMENT AND S	11/13/2014	$44.76
	WARREN FASTENINGS SOUTH	11/12/2014	$21.98
	TIDELAND EQUIPMENT AND S	11/14/2014	$651.00
	COASTAL HYDRAULICS	11/19/2014	$255.40
	LOWES #00497	11/24/2014	$101.90
	LOWES #00497	11/25/2014	$9.24
	NORTHERN TOOL EQUIP	11/25/2014	$9.74
			$3,969.08
JOEY W KING	ULINE SHIP SUPPLIES	11/06/2014	$560.34
	KIMBALL MIDWEST	11/07/2014	$286.08
	MAHURONS BUILDING SUPPLY	11/13/2014	$13.90
	STILL'S SMALL ENGI	11/14/2014	$179.54
	STILL'S SMALL ENGI	11/25/2014	$28.69
	BLACKS SUPPLY LLC	11/25/2014	$32.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,101.53
JOHN A. KLEIN	THE HOME DEPOT 1121	11/06/2014	$126.39
	FASTENAL COMPANY01	11/13/2014	$57.46
	LOWES #00603	11/18/2014	$42.61
	BATTERIES PLUS 123	11/25/2014	$106.89
			$333.35
JOHN C THOMPSON	ACCU-TECH CORPORATION	11/05/2014	$298.53
	ANIXTER-115687	11/13/2014	$676.90
			$975.43
JOHN D BEACH	GYRO-TRAC CORPORATION	11/05/2014	$912.28
	GYRO-TRAC CORPORATION	11/11/2014	$579.92
			$1,492.20
JOHN D MCKAY III	J&S INC	11/04/2014	$302.40
	WM SUPERCENTER #1030	11/05/2014	$64.54
	UNITY HARDWARE AND SUP	11/04/2014	$62.62
	FASTENAL COMPANY01	11/11/2014	$27.28
	EQUIP RENTAL & SALES LANC	11/19/2014	$245.99
	EQUIP RENTAL & SALES LA 2	11/19/2014	$818.10
	FAMILY DOLLAR #10379	11/19/2014	$9.72
	ELGIN FEED & GARDEN	11/25/2014	$30.78
			$1,561.43
JOHN F. CARMICHAEL	ALTMAN TRACTOR & EQUIPME	10/30/2014	$227.97
	FLINT EQUIP AYNOR	10/31/2014	$443.64
	US DITCHER	10/31/2014	$961.23
	PROFESSIONAL HYDRAULICS	10/31/2014	$1,447.58
	NAPA DILLON 0000913	10/31/2014	$10.92
	HOME AND INDUSTRIA	11/04/2014	$4.73
	BLANCHARD MACHINERY	11/05/2014	$577.58
	FLINT EQUIP AYNOR	11/05/2014	$170.30
	NAPA DILLON 0000913	11/04/2014	$89.22
	NAPA DILLON 0000913	11/04/2014	$136.04
	ALAMO INDUSTRIAL	11/06/2014	$1,718.42
	ALAMO INDUSTRIAL	11/06/2014	$0.79
	WOTCO 1	11/06/2014	$952.95
	LEE TRANSPORT EQUIPMENT	11/13/2014	$439.73
	BLANCHARD MACHINERY	11/14/2014	$454.33
	NAPA DILLON 0000913	11/13/2014	$18.59
	NAPA DILLON 0000913	11/13/2014	$58.03
	BTS #16	11/13/2014	$1,460.51
	MORRELL TIRE SERVICE	11/14/2014	$644.12
	BTS #16	11/17/2014	$176.00
	DARLINGTON CHAINSAW INC	11/17/2014	$259.94
	BTS #16	11/17/2014	$45.00
	BTS #16	11/17/2014	$558.86
	PROFESSIONAL HYDRAULICS	11/19/2014	$42.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	LLOYDS AUTO CENTER	11/19/2014	$496.80
	MAY HEAVY EQUIPMENT	11/20/2014	$511.15
	ALAMO INDUSTRIAL	11/20/2014	$391.75
	ALAMO INDUSTRIAL	11/20/2014	$801.81
			$13,100.11
JOHN J THOMAS	HERITAGE HARDWARE & SU	11/06/2014	$182.06
	WW GRAINGER	11/07/2014	$95.78
	TYLER BROTHERS	11/10/2014	$100.00
	HERITAGE HARDWARE & SU	11/14/2014	$1.07
	LAURELWOOD EQUIPMENT CO I	11/18/2014	$552.60
	PALMETTO SPECIALITY PRODU	11/22/2014	$246.81
			$1,178.32
JOHN J. HAIR	TYLER BROTHERS	11/14/2014	$400.00
			$400.00
JOHN JOHNSON	NAPA STORE 1017030	10/30/2014	$33.16
	ALTEC CORPORATE 2	10/31/2014	$1,943.27
	Snider Tire #343	10/31/2014	$25.00
	LOWES #00469	11/04/2014	$51.66
	THE HOME DEPOT 6918	11/04/2014	$113.37
	BENSON FORD MERCURY INC	11/04/2014	$94.88
	NAPA STORE 1017030	11/05/2014	$143.98
	SQ FLEETMASTER	11/06/2014	$94.84
	KEVIN WHITAKER CHEVROLET	11/05/2014	$61.85
	BROWNS TIRE & MUFFLER	11/06/2014	$10.00
	NAPA STORE 1017030	11/07/2014	$8.69
	NAPA STORE 1017030	11/06/2014	$11.13
	BENSON FORD MERCURY INC	11/06/2014	$210.62
	BLANCHARD MACHINERY	11/07/2014	$770.21
	NAPA STORE 1017030	11/06/2014	$53.54
	NAPA STORE 1017030	11/07/2014	$75.89
	NAPA STORE 1017030	11/07/2014	$11.13
	PRIDE MECHANICAL & FABRIC	11/06/2014	$1,223.01
	OLD STONE TRACTOR CO INC	11/07/2014	$984.36
	Snider Tire #343	11/13/2014	$25.00
	TOYOTA SCION OF EASLEY	11/13/2014	$10.70
	BENSON FORD MERCURY INC	11/12/2014	$572.98
	Snider Tire #343	11/13/2014	$146.00
	LONG TRAILER & BODY SERVI	11/14/2014	$163.92
	ALAMO INDUSTRIAL	11/14/2014	$782.43
	BENSON FORD MERCURY INC	11/13/2014	$84.43
	GWINN'S TIRE & ALIGNMENT	11/18/2014	$577.13
	NAPA STORE 1017030	11/18/2014	$16.39
	BENSON FORD MERCURY INC	11/18/2014	$29.84
	Snider Tire #343	11/19/2014	$153.87
	INTERSTATE BATTERIES OF U	11/19/2014	$122.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	NAPA STORE 1017030	11/19/2014	$6.24
	OLD STONE TRACTOR CO INC	11/19/2014	$335.74
	NAPA STORE 1017030	11/19/2014	$34.85
	NAPA STORE 1017030	11/21/2014	$9.03
	BENSON FORD MERCURY INC	11/21/2014	$24.12
	AAA FASTENER & SUPPLY	11/20/2014	$57.98
	NAPA STORE 1017030	11/20/2014	$14.36
			$9,088.39
JOHN M CHANDLER	IN INTERNETWORK ENGINEER	11/24/2014	$1,631.01
			$1,631.01
JOHN M MCCARTER	NORTHERN TOOL EQUIP-SC	10/30/2014	$160.46
			$160.46
JOHN P POORE	PUBLIX #1095	11/02/2014	$10.00
	PUBLIX #656	10/31/2014	$2.00
	PUBLIX #656	11/06/2014	$3.00
	PUBLIX #656	11/07/2014	$2.00
	PUBLIX #656	11/09/2014	$10.00
	PUBLIX #1095	11/08/2014	$2.00
	PUBLIX #656	11/16/2014	$10.00
	PUBLIX #656	11/23/2014	$10.00
	PUBLIX #656	11/22/2014	$2.00
	PUBLIX #656	11/21/2014	$2.00
			$53.00
JOHNETTA ROSS	CYCLESORB	11/03/2014	$291.60
	CINTAS 235	11/08/2014	$40.06
	CINTAS 235	11/08/2014	$40.06
	CINTAS 235	11/08/2014	$40.06
	CINTAS 235	11/08/2014	$40.06
	CINTAS 235	11/08/2014	$40.06
	ATLANTIC COAST AUTO	11/21/2014	$52.16
			$544.06
JOHNNY MOSES	NATURCHEM INC	11/06/2014	$2,420.00
			$2,420.00
JON K PRIESTER	WAL-MART #1358	11/21/2014	$101.39
			$101.39
JON W KANGAS	FASTENAL COMPANY01	11/25/2014	$33.39
			$33.39
JONATHAN B ANTLEY	NORTHERN TOOL EQUIP	11/03/2014	$9.74
	ATSI INC	11/07/2014	$630.00
	ADVANCE AUTO PARTS #5940	11/14/2014	$159.42
	A-1 LOCKSMITH SERVICE	11/20/2014	$198.86
	RADIOSHACK 00123737	11/25/2014	$3.79
			$1,001.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M GILMORE	Charleston Rubber and Gas	11/12/2014	$495.51
	AMERICAN RED CROSS	11/15/2014	$22.95
			$518.46
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	11/12/2014	$40.65
	OUTDOOR EQUIPMENT PLUS LL	11/18/2014	$286.03
			$326.68
JOSE L ALMEIDA	COASTAL CONCRETE - COLUMB	10/30/2014	$678.38
	FASTENAL COMPANY01	11/03/2014	$87.67
	SUNBELT RENTALS #089	11/07/2014	$376.27
	SUNBELT RENTALS #089	11/13/2014	$988.50
	SUNBELT RENTALS #089	11/13/2014	$612.23
	COASTAL CONCRETE - COLUMB	11/19/2014	$2,371.66
			$5,114.71
JOSEPH A TURNER	FASTENAL COMPANY01	10/31/2014	$23.80
	FASTENAL COMPANY01	10/31/2014	$362.43
	FASTENAL COMPANY01	10/31/2014	$556.09
	KING CADILLAC OLDS GMC TR	10/31/2014	$142.43
	NAPA FLORENCE0037471	11/03/2014	$4.67
	LEON'S MECHANICAL SERVIC	11/04/2014	$495.74
	FLORENCE HYDRAULICS	11/04/2014	$14.26
	FLORENCE HYDRAULICS	11/04/2014	$226.15
	MOSELEY OUTDOOR POWER	11/04/2014	$18.30
	NAPA FLORENCE0037471	11/05/2014	$502.72
	BEARING DIST - FLORENCE	11/05/2014	$431.64
	JCB OF GEORGIA - POOLER	11/04/2014	$173.59
	MIDLANDS MACHINERY INC	11/04/2014	$1,715.40
	SAFETY KLEEN CORP	11/05/2014	$184.64
	NAPA FLORENCE0037471	11/05/2014	$21.59
	NAPA FLORENCE0037471	11/05/2014	$20.40
	NAPA FLORENCE0037471	11/06/2014	$341.76
	NAPA FLORENCE0037471	11/06/2014	$8.63
	NAPA FLORENCE0037471	11/06/2014	$16.72
	NAPA FLORENCE0037471	11/06/2014	$212.57
	NAPA FLORENCE0037471	11/06/2014	$95.16
	YARBOROUGH AUTO PARTS	11/07/2014	$123.40
	FLORENCE HYDRAULICS	11/07/2014	$185.17
	KING CADILLAC OLDS GMC TR	11/07/2014	$334.50
	SPARROW & KENNEDY TRACTOR	11/06/2014	$47.84
	JCB OF GEORGIA - POOLER	11/06/2014	$23.56
	WOTCO 1	11/06/2014	$675.00
	YARBOROUGH AUTO PARTS	11/07/2014	$28.19
	MURRAYS CARQUEST AUTO	11/10/2014	$46.39
	NAPA FLORENCE0037471	11/10/2014	$170.91
	POSTONS TRAILER REPAIR	11/10/2014	$70.15
	POSTONS TRAILER REPAIR	11/10/2014	$72.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	11/11/2014	$62.70
	AIRGAS SOUTH	11/12/2014	$673.06
	FLORENCE HYDRAULICS	11/13/2014	$614.54
	KING CADILLAC OLDS GMC TR	11/12/2014	$4.80
	YARBOROUGH AUTO PARTS	11/12/2014	$10.80
	KING CADILLAC OLDS GMC TR	11/12/2014	$267.64
	KING CADILLAC OLDS GMC TR	11/12/2014	$46.86
	KING CADILLAC OLDS GMC TR	11/12/2014	$95.98
	NAPA FLORENCE0037471	11/13/2014	$6.47
	ALAMO INDUSTRIAL	11/14/2014	$101.23
	SPARROW & KENNEDY TRACTOR	11/13/2014	$218.43
	AGRI SOUTH INC	11/13/2014	$25.87
	YARBOROUGH AUTO PARTS	11/14/2014	$12.99
	YARBOROUGH AUTO PARTS	11/13/2014	$33.25
	KING CADILLAC OLDS GMC TR	11/13/2014	$44.07
	KING CADILLAC OLDS GMC TR	11/13/2014	$287.64
	KING CADILLAC OLDS GMC TR	11/13/2014	$48.45
	RICHBOURGS AUTO ELECTRIC	11/14/2014	$2,276.64
	INDUSTRIAL MACHINE AND F	11/17/2014	$50.00
	MIKE REICHENBACH FORD LI	11/17/2014	$404.74
	NAPA FLORENCE0037471	11/17/2014	$8.18
	MURRAYS CARQUEST AUTO	11/17/2014	$30.77
	FLORENCE HYDRAULICS	11/17/2014	$97.77
	SPARROW & KENNEDY TRACTOR	11/17/2014	$8.55
	NAPA FLORENCE0037471	11/18/2014	$54.31
	CAROLINA SUPPLY HOUSE	11/18/2014	$54.56
	FLORENCE HYDRAULICS	11/18/2014	$310.58
	NAPA FLORENCE0037471	11/18/2014	$118.94
	FLORENCE HYDRAULICS	11/18/2014	$89.18
	SPARROW & KENNEDY TRACTOR	11/17/2014	$54.37
	AGRI SOUTH INC	11/17/2014	$172.37
	CAMPBELL-BROWN INC	11/18/2014	$55.18
	MIKE REICHENBACH FORD LI	11/19/2014	$354.24
	ALTMAN TRACTOR & EQUIPME	11/19/2014	$310.52
	LINDER INDSTRL-COLUMBIA	11/19/2014	$733.62
	MIKE REICHENBACH FORD LI	11/19/2014	$450.33
	FLORENCE HYDRAULICS	11/19/2014	$265.10
	KING CADILLAC OLDS GMC TR	11/19/2014	$34.57
	MIKE REICHENBACH FORD LI	11/20/2014	$80.83
	FLORENCE HYDRAULICS	11/20/2014	$480.98
	OREILLY AUTO 00023853	11/20/2014	$81.99
	COLES SHEETMETAL & WELDI5	11/19/2014	$17.28
	NAPA FLORENCE0037471	11/20/2014	$30.64
	AGRI SUPPLY INC OF LUMBER	11/19/2014	$27.78
	NAPA FLORENCE0037471	11/20/2014	$135.19
	NAPA FLORENCE0037471	11/20/2014	$37.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	SPARROW & KENNEDY TRACTOR	11/20/2014	$339.92
	AIRGAS SOUTH	11/24/2014	$13.42
	NAPA FLORENCE0037471	11/24/2014	$18.90
	YARBOROUGH AUTO PARTS	11/24/2014	$41.32
	FLORENCE TRUCK CENTER INC	11/24/2014	$31.13
	YARBOROUGH AUTO PARTS	11/24/2014	$11.32
			$17,183.54
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	10/31/2014	$173.88
	NAPA AUTO PARTS 0020619	10/31/2014	$18.18
	NAPA AUTO PARTS 0020619	10/31/2014	$4.03
	BLANCHARD MACHINERY CO	11/05/2014	$257.15
	WW GRAINGER	11/06/2014	$162.14
	NAPA AUTO PARTS 0020619	11/05/2014	$14.57
	NAPA AUTO PARTS 0020619	11/07/2014	$175.42
	NAPA AUTO PARTS 0020619	11/07/2014	$1.08
	DERRICK EQUIPMENT INC	11/06/2014	$1,191.40
	DOUGHERTY EQUIPMENT CO	11/10/2014	$696.40
	IN PALMETTO TOOL INC.	11/10/2014	$592.78
	CYCLESORB	11/10/2014	$430.41
	NAPA AUTO PARTS 0020619	11/12/2014	$25.01
	NAPA AUTO PARTS 0020619	11/12/2014	$18.00
	FRASIER TIRE S62800032	11/12/2014	$290.06
	NAPA AUTO PARTS 0020619	11/12/2014	$3.96
	TRACTOR SUPPLY CO #1708	11/14/2014	$92.96
	NAPA AUTO PARTS 0020619	11/13/2014	$234.65
	TRACTOR SUPPLY CO #1708	11/17/2014	$88.72
	WM SUPERCENTER #795	11/17/2014	$21.27
	WW GRAINGER	11/18/2014	$223.18
	NAPA AUTO PARTS 0020619	11/19/2014	$4.24
	NAPA AUTO PARTS 0020619	11/19/2014	$33.02
	NAPA AUTO PARTS 0020619	11/19/2014	$115.31
	LOVE CHEVROLET PARTS AND	11/19/2014	$302.81
	BLANCHARD EQUIPMENT	11/20/2014	$1,762.83
	NAPA AUTO PARTS 0020619	11/19/2014	$173.88
	NAPA AUTO PARTS 0020619	11/20/2014	$24.00
	NAPA AUTO PARTS 0020619	11/20/2014	$5.23
	NAPA AUTO PARTS 0020619	11/20/2014	$349.70
	HILLS MACHINERY COMPANY	11/20/2014	$548.10
	WW GRAINGER	11/21/2014	$69.96
	NAPA AUTO PARTS 0020619	11/21/2014	$86.14
	NAPA AUTO PARTS 0020619	11/21/2014	$15.81
	NAPA AUTO PARTS 0020619	11/24/2014	$23.88
	NAPA AUTO PARTS 0020619	11/24/2014	$19.20
	NAPA AUTO PARTS 0020619	11/24/2014	$13.88
	NAPA AUTO PARTS 0020619	11/24/2014	$86.14
	NAPA AUTO PARTS 0020619	11/25/2014	$195.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	NAPA AUTO PARTS 0020619	11/25/2014	$50.45
	NAPA AUTO PARTS 0020619	11/25/2014	$90.76
	FRASIER TIRE S62800032	11/26/2014	$205.53
	NAPA AUTO PARTS 0020619	11/25/2014	$7.92
			$8,899.40
JOSEPH H TOOLEY	CAROLINA CHAIN & CABLE DU	10/30/2014	$558.61
	LOWES #00518	11/07/2014	$25.33
			$583.94
JOY M POWELL	ACFE	11/24/2014	$175.00
			$175.00
JUANITA H ABERCROMBIE	FORMS AND SUPPLY - AOPD	11/05/2014	$271.32
	USPS 45158008332307795	11/10/2014	$29.40
			$300.72
JUDY L. GRAHAM	SC.GOV	11/20/2014	$30.00
			$30.00
JULIAN K MEARS	CARQUEST AUTO SUPPLY	11/04/2014	$106.99
	CARQUEST AUTO SUPPLY	11/04/2014	$257.61
	CARQUEST AUTO SUPPLY	11/06/2014	$28.42
	CARQUEST AUTO SUPPLY	11/14/2014	$108.02
	CARQUEST AUTO SUPPLY	11/18/2014	$55.83
	QUALITY CHRYSLER OF GREEN	11/20/2014	$372.42
	CARQUEST AUTO SUPPLY	11/20/2014	$47.39
	CARQUEST AUTO SUPPLY	11/21/2014	$267.80
	CARQUEST AUTO SUPPLY	11/25/2014	$41.71
			$1,286.19
JULIE DEESE	MAJOR CHEMICAL COMPANY	10/31/2014	$1,711.80
			$1,711.80
JULIE L COLLINS	NEELEY HEATING AND AC	11/04/2014	$119.56
	ORANGEBURG REDI-MIX CONCR	11/04/2014	$1,765.51
	FORMS AND SUPPLY - AOPD	11/05/2014	$151.18
	FORMS AND SUPPLY - AOPD	11/07/2014	$94.99
	ORANGEBURG REDI-MIX CONCR	11/18/2014	$1,208.54
	FORMS AND SUPPLY - AOPD	11/18/2014	$121.34
			$3,461.12
JULIE M DOUGLAS	ACADEMY SPORTS #196	11/03/2014	$86.39
	ACADEMY SPORTS #196	11/03/2014	$100.00
	ACADEMY SPORTS #196	11/03/2014	$113.39
	FORMS AND SUPPLY - AOPD	11/10/2014	$45.66
	ACADEMY SPORTS #196	11/20/2014	$97.19
			$442.63
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	11/04/2014	$144.26
	USPS 45139001629800851	11/13/2014	$8.85
	ALLEN PRECISION EQUIP	11/13/2014	$186.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$339.11
JULIE YOUNG	CSC - 1969	11/01/2014	$810.00
	BestBuyCom686079001231	11/20/2014	$736.47
	BEST BUY 00008946	11/25/2014	$128.36
			$1,674.83
KAREN S CUMALANDER	USPS 45622001029800513	11/14/2014	$49.00
	FORMS AND SUPPLY - AOPD	11/18/2014	$37.86
			$86.86
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	11/18/2014	$7.74
			$7.74
KATHRYN N ROBERTS	STAPLES 00117127	11/07/2014	$14.71
	WAL-MART #3367	11/10/2014	$3.08
	STAPLES DIRECT	11/25/2014	$7.12
	STAPLES DIRECT	11/26/2014	$0.74
			$25.65
KATHY S ADDY	SC.GOV	11/05/2014	$51.00
	RODGERS FERTILIZER	11/06/2014	$11.77
	GENERAL SUPPLY CO	11/07/2014	$69.02
	CROUCH HARDWARE AND FARM	11/18/2014	$190.56
	SCURRY MECHANICAL CONTRAC	11/18/2014	$175.00
	VULCAN SAFETY SHOE	11/20/2014	$1,200.00
			$1,697.35
KATHY V PARTAIN	HILL MANUFACTURING CO INC	11/06/2014	$1,029.30
	FORMS AND SUPPLY - AOPD	11/17/2014	$320.74
	FORMS AND SUPPLY - AOPD	11/21/2014	$163.59
			$1,513.63
KAY S THOMPSON	CYCLESORB	11/03/2014	$407.39
	CARQUEST AUTO PARTS	11/07/2014	$67.80
	FIRMIN FORD INC.	11/07/2014	$251.45
	FASTENAL COMPANY01	11/12/2014	$90.75
	CARQUEST AUTO PARTS	11/12/2014	$22.13
	CARQUEST AUTO PARTS	11/13/2014	$6.07
	NAPA OF LAURENS	11/14/2014	$7.03
	GREENVILLE INDUSTRIAL	11/14/2014	$90.20
	VALVOLINE EXPRESS CARE	11/13/2014	$481.45
	DYNA	11/15/2014	$337.17
	NAPA OF LAURENS	11/17/2014	$29.83
	NAPA OF LAURENS	11/19/2014	$10.85
	CYCLESORB	11/21/2014	$334.18
	NAPA OF LAURENS	11/20/2014	$26.74
	TESTMASTER OF AUGUSTA	11/24/2014	$951.96
			$3,115.00
KEITH P WARD	J WILBUR COLLINS AND CO	11/06/2014	$66.34
	ENNIS PAINT INC	11/07/2014	$309.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	J WILBUR COLLINS AND CO	11/18/2014	$81.75
			$457.09
KENNETH D. COOPER	CARQUEST AUTO PARTS	10/30/2014	$122.18
	WATFORD INDUSTRY INC	10/30/2014	$53.50
	STUCKEY AUTO PARTS KIN	11/04/2014	$27.35
	STUCKEY AUTO PARTS KIN	11/04/2014	$11.30
	ASC CONSTRUCTION EQUIP	11/04/2014	$813.38
	CARQUEST AUTO PARTS	11/04/2014	$31.20
	CARQUEST AUTO PARTS	11/04/2014	$23.74
	FASTENAL COMPANY01	11/04/2014	$169.48
	CARQUEST AUTO PARTS	11/07/2014	$30.63
	HASELDEN BROTHERS FORD	11/10/2014	$46.91
	AIRGAS SOUTH	11/12/2014	$10.45
	SAFETY KLEEN SYSTEMS BRAN	11/13/2014	$328.36
	PALMETTO CHEVROLET	11/13/2014	$411.74
	CARQUEST AUTO PARTS	11/17/2014	$230.61
	LINDER INDSTRL-COLUMBIA	11/19/2014	$1,395.59
	CARQUEST AUTO PARTS	11/21/2014	$129.23
	HILLS MACHINERY COMPANY	11/21/2014	$295.05
	CYCLESORB	11/21/2014	$141.51
	CARQUEST AUTO PARTS	11/25/2014	$203.02
	REARDON'S GARAGE, INC	11/24/2014	$73.16
	STUCKEY AUTO PARTS KIN	11/25/2014	$13.92
	CARQUEST AUTO PARTS	11/26/2014	$240.93
			$4,803.24
KENNETH LEE	TRUCK SUPPLY COMPANY O	10/31/2014	$21.51
	TRUCK SUPPLY COMPANY O	11/03/2014	$32.99
	ACADEMY SPORTS #103	11/20/2014	$86.39
			$140.89
KENNETH N PETERSON	CARQUEST 1302	10/31/2014	$145.37
	MAINTENANCE PRODUCTS, INC	10/30/2014	$237.77
	LMC CROSS	11/03/2014	$662.38
	NAPA STORE 1015002	11/03/2014	$32.87
	CARQUEST 1302	11/05/2014	$34.86
	HANNA TRAILER & RV SUPPLY	11/05/2014	$131.98
	SOUTHLAND EQUIPMENT SERVI	11/05/2014	$76.60
	LOWES #00433	11/07/2014	$24.36
	CARQUEST 1302	11/07/2014	$10.43
	TRUCK SUPPLY COMPANY O	11/07/2014	$27.09
	MIDLANDS MACHINERY INC	11/07/2014	$599.08
	TRUCK SUPPLY COMPANY O	11/12/2014	$6.91
	LOWES #00433	11/12/2014	$97.87
	TRUCK SUPPLY COMPANY O	11/12/2014	$23.11
	HOUSE OF THREADS-KNOX	11/12/2014	$115.99
	CONSOLIDATED PIPE-COLUMBI	11/13/2014	$216.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	CARQUEST 1302	11/14/2014	$7.45
	AIRGAS SOUTH	11/17/2014	$4.26
	CARQUEST 1302	11/17/2014	$75.82
	CARQUEST 1302	11/17/2014	$3.79
	SOUTHLAND EQUIPMENT SERVI	11/17/2014	$304.56
	KIMBALL MIDWEST	11/18/2014	$361.11
	DYNA	11/18/2014	$231.74
	CARQUEST 1302	11/18/2014	$77.05
	ALLENS COMPRESSOR SERVICE	11/17/2014	$301.20
	CARQUEST 1302	11/18/2014	$153.36
	CARQUEST 1302	11/18/2014	$88.21
	CARQUEST 1302	11/19/2014	$7.99
	CARQUEST 1302	11/19/2014	$10.54
	HANNA TRAILER & RV SUPPLY	11/20/2014	$527.92
	CARQUEST 1302	11/20/2014	$18.12
	CARQUEST 1302	11/21/2014	$132.40
	ALCAM INC	11/21/2014	$339.02
	DYNA	11/22/2014	$94.16
	CARQUEST 1302	11/21/2014	$50.16
	CARQUEST 1302	11/21/2014	$91.36
	MATERIALS HANDLING SOLUTI	11/20/2014	$495.00
	NAPA STORE 1015002	11/24/2014	$41.34
	THE KEY SHOP INC	11/24/2014	$95.77
	MIDLANDS MACHINERY INC	11/25/2014	$2,427.75
			$8,382.75
KENNETH R HARDEE	FORMS AND SUPPLY - AOPD	11/07/2014	$264.05
			$264.05
KENNETH R JONES	HELMLY BROTHERS ACE HD	10/31/2014	$45.44
	IN ORANGE PRODUCTS LLC	11/13/2014	$1,500.00
	OUTDOOR EQUIPMENT DISTRIB	11/18/2014	$249.39
	WESTBURY'S HARDWARE ST	11/21/2014	$38.50
	HELMLY BROTHERS ACE HD	11/21/2014	$25.95
			$1,859.28
KENNETH W BRYANT	CREGGER COMPANY 29	10/31/2014	$30.37
	THE HOLLOWAY CO INC	10/31/2014	$14.92
	A-1 TIRE AND ALIGNMENT CE	11/04/2014	$30.70
	HALL MANUFACTURING, LLC	11/05/2014	$2,294.25
	A-1 TIRE AND ALIGNMENT CE	11/06/2014	$30.70
	FALCON SAFETY PRODUCTS	11/07/2014	$463.35
	ADVANCE AUTO PARTS 5690	11/12/2014	$67.38
	CAROLINA INTL TRUCKS	11/13/2014	$347.90
	LACAL EQUIPMENT INC	11/12/2014	$546.28
	ADVANCE AUTO PARTS 5690	11/14/2014	$156.47
	OLD STONE TRACTOR CO INC	11/14/2014	$321.18
	LOWES #03050	11/14/2014	$120.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	DURACO, INC	11/17/2014	$681.40
	SONNY'S AUTO PARTS	11/17/2014	$72.61
	A-1 TIRE AND ALIGNMENT CE	11/17/2014	$1,700.49
	OREILLY AUTO 00014423	11/18/2014	$56.70
	JCB OF GEORGIA - POOLER	11/17/2014	$188.29
	OREILLY AUTO 00014423	11/18/2014	$147.63
	HUSQVARNA PROFESSIONAL P	11/18/2014	$360.55
	LATHAMS HARDWARE L	11/20/2014	$5.34
	OREILLY AUTO 00014423	11/21/2014	$16.25
	ADVANCE AUTO PARTS 5690	11/20/2014	$51.16
	ADVANCE AUTO PARTS 5690	11/24/2014	$317.64
			$8,022.27
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	11/04/2014	$93.56
	FORMS AND SUPPLY - AOPD	11/07/2014	$6.05
	RAI PRODUCTS	11/17/2014	$36.90
			$136.51
KEVIN B. POSTON	TRACTOR SUPPLY # 1306	11/04/2014	$49.67
	TNT PROPANE	11/04/2014	$90.00
			$139.67
KEVIN J CREEL	LOWES #00559	11/19/2014	$154.12
	BATTERIES PLUS #17	11/21/2014	$374.43
			$528.55
KEVIN L BLAKELY	GEORGETOWN ICE CO	11/06/2014	$13.98
	THE HOME DEPOT 1122	11/10/2014	$85.54
			$99.52
KIMBERLY A YEAGER BISHOP	LOWES #00528	11/24/2014	$4.22
			$4.22
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	11/10/2014	$87.03
	WW GRAINGER	11/11/2014	$157.22
	NSC NORTHERN SAFETY CO	11/27/2014	$149.10
	TERMINIX SERVICE INC	11/26/2014	$72.00
			$465.35
KRISTI H. JOHNSON	RAI PRODUCTS	11/05/2014	$115.74
	FEDEX 92194519	11/08/2014	$14.00
	STAPLS7126850052000001	11/07/2014	$151.27
	WW GRAINGER	11/18/2014	$51.42
	AMERICAN RED CROSS	11/25/2014	$22.95
	PALMETTO EXTERMINATORS	11/25/2014	$73.00
			$428.38
KRISTINE S. NIX	HAMPTON PARTS 0024046	10/31/2014	$475.07
	BLANCHARD MACH LEXINGTON	11/03/2014	$85.55
	ALCAM INC	11/07/2014	$95.71
	SHELL OIL 57545043507	08/28/2014	$346.68
	FRASIER TIRE S62800032	11/12/2014	$745.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S. NIX	OREILLY AUTO 00047159	11/14/2014	$60.20
	ALLEN AND WEBB	11/14/2014	$22.83
	JCB OF GEORGIA - POOLER	11/13/2014	$1,944.55
	OREILLY AUTO 00047159	11/14/2014	$24.25
	OREILLY AUTO 00047159	11/17/2014	$15.67
	TESTMASTER INC	11/18/2014	$216.88
	FASTENAL COMPANY01	11/18/2014	$70.55
	HALL MANUFACTURING, LLC	11/19/2014	$167.72
	JCB OF GEORGIA - POOLER	11/18/2014	$150.84
	CENTURY TOOL & EQUIPMENT	11/19/2014	$38.90
	SAFETY KLEEN SYSTEMS BRAN	11/24/2014	$523.61
	HAMPTON PARTS 0024046	11/24/2014	$20.51
	OREILLY AUTO 00047159	11/24/2014	$23.28
	OREILLY AUTO 00047159	11/24/2014	$5.07
	OREILLY AUTO 00047159	11/24/2014	$52.59
	HAMPTON PARTS 0024046	11/24/2014	$88.87
	ALLEN AND WEBB	11/25/2014	$142.99
	OREILLY AUTO 00047159	11/26/2014	$71.26
	JCB OF GEORGIA - POOLER	11/24/2014	$244.94
	OREILLY AUTO 00047159	11/26/2014	$100.36
			$5,734.04
L DASH	AMERICAN DYNAMICS	11/05/2014	$1,728.21
	R L CULLER REFRIGERATION	11/06/2014	$216.67
	AMERICAN DYNAMICS	11/13/2014	$2,308.30
	DILLON SUPPLY COMPANY	11/12/2014	$72.77
	DILLON SUPPLY COMPANY	11/13/2014	$28.58
	TYLER BROTHERS	11/17/2014	$100.00
	TYLER BROTHERS	11/17/2014	$100.00
			$4,554.53
LADD S GIBSON	LORICK OFFICE PRODUCTS	11/06/2014	$521.10
	LORICK OFFICE PRODUCTS	11/24/2014	$280.80
			$801.90
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	11/20/2014	$11.45
	FORMS AND SUPPLY - AOPD	11/20/2014	$110.83
	FORMS AND SUPPLY - AOPD	11/20/2014	$50.81
	FORMS AND SUPPLY - AOPD	11/20/2014	$64.10
			$237.19
LARRY V. JOHNSON	SPARROW & KENNEDY TRACTOR	10/30/2014	$245.94
	BOYKINS GARAGE	11/04/2014	$199.80
	BISHOPVILLE PARTS	11/03/2014	$335.25
	BTS #24	11/03/2014	$159.94
	TURNER`S CUSTOM AUTO GLAS	11/05/2014	$208.87
	J P CARLTON	11/05/2014	$126.70
	ALTMAN TRACTOR & EQUIPME	11/05/2014	$198.15
	TOWN AND COUNTRY TIRE	11/06/2014	$92.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	ALAMO INDUSTRIAL	11/06/2014	$2,057.79
	NAPA BISHOPVI 0022505	11/06/2014	$231.37
	MCLAUGHLIN MOTORS INC	11/12/2014	$2,326.05
	SPARROW & KENNEDY TRACTOR	11/13/2014	$101.45
	BTS #24	11/13/2014	$123.80
	NAPA BISHOPVI 0022505	11/13/2014	$153.71
	TRIPLE S GARAGE	11/18/2014	$585.09
	MCLAUGHLIN MOTORS INC	11/18/2014	$689.42
	TRIPLE S GARAGE	11/18/2014	$654.47
	TRUCK SUPPLY COMPANY O	11/18/2014	$826.35
	TOWN AND COUNTRY TIRE	11/20/2014	$20.00
	NAPA BISHOPVI 0022505	11/19/2014	$240.56
	BISHOPVILLE PARTS	11/19/2014	$335.25
	NAPA BISHOPVI 0022505	11/20/2014	$105.63
	HOSE AND EQUIPMENT INC	11/24/2014	$220.73
	MCLAUGHLIN MOTORS INC	11/24/2014	$62.37
			$10,301.19
LATASHA CRUMPTON	THE STATE NEWSPAPER	11/05/2014	$8.95
			$8.95
LAURA B SOMERVILLE	FORMS AND SUPPLY - AOPD	11/06/2014	$349.44
	STAPLS7127017979000001	11/11/2014	$121.47
	FORMS AND SUPPLY - AOPD	11/12/2014	$172.03
	COLUMBIA FLAG & BANNER	11/20/2014	$536.78
			$1,179.72
LAURA BEAVER	FORMS AND SUPPLY - AOPD	10/31/2014	$367.25
	TRACTOR SUPPLY CO #1865	11/03/2014	$100.00
	E AND L RENTAL AND	11/04/2014	$113.40
	KORMAN SIGNS INC	11/05/2014	$1,440.00
	MULLINS HDWE CO SVSTR	11/10/2014	$335.17
	AIRGAS SOUTH	11/13/2014	$17.58
	NSC NORTHERN SAFETY CO	11/19/2014	$372.74
	SCHOFIELD HARDWARE	11/19/2014	$100.00
			$2,846.14
LAURA F OUZTS	DERRICK EQUIPMENT INC	10/30/2014	$2,492.32
	AG-PRO	11/03/2014	$15.94
	CHRISTOPHER TRUCKS	11/03/2014	$128.90
	WW GRAINGER	11/05/2014	$596.70
	CHRISTOPHER TRUCKS	11/06/2014	$515.62
	FREDS RX 00010272	11/07/2014	$2.14
	EMEDCO	11/11/2014	$212.29
	WW GRAINGER	11/10/2014	$105.51
	WW GRAINGER	11/11/2014	$63.26
	ADVANCE AUTO PARTS 5690	11/12/2014	$73.34
	WW GRAINGER	11/13/2014	$62.31
	ADVANCE AUTO PARTS 5690	11/13/2014	$42.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	NPC NEW PIG CORP	11/15/2014	$322.05
	WW GRAINGER	11/18/2014	$59.96
	WW GRAINGER	11/18/2014	$206.45
	SONNY'S AUTO PARTS	11/17/2014	$37.00
	OREILLY AUTO 00014423	11/19/2014	$146.20
	OREILLY AUTO 00014423	11/19/2014	$111.56
	OREILLY AUTO 00014423	11/20/2014	$61.60
	WW GRAINGER	11/19/2014	$175.65
	SONNY'S AUTO PARTS	11/19/2014	$29.96
	SONNY'S AUTO PARTS	11/20/2014	$26.48
	ALAMO INDUSTRIAL	11/20/2014	$1,495.10
	OREILLY AUTO 00014423	11/21/2014	$11.25
	A-1 TIRE AND ALIGNMENT CE	11/24/2014	$1,618.89
			$8,613.26
LAUREN L REID	Gempler 1020355273	11/01/2014	$432.37
			$432.37
LAWRENCE N CALVERT	SEABER & AIKEN INC	11/06/2014	$535.14
	AIRGAS SOUTH	11/10/2014	$6.68
	AIRGAS SOUTH	11/12/2014	$20.70
			$562.52
LENORA MOOD	STAPLS7126513357000001	11/01/2014	$25.49
	DIAMOND SPRINGS WATER	11/06/2014	$55.35
	GT INDUSTRIAL LLC CO	11/20/2014	$147.07
			$227.91
LEON BROCK JR.	THOMAS CONCRETE	10/31/2014	$23.76
			$23.76
LEONARD L SCOTT	B&H PHOTO STORE	11/13/2014	$237.92
	STAPLES DIRECT	11/14/2014	$53.99
	STAPLES DIRECT	11/14/2014	$576.61
	HANDTRUCKS2GO	11/26/2014	$144.99
			$1,013.51
LEROY MCELVEEN JR	LOWES #01075	11/06/2014	$11.83
	ACADEMY SPORTS #196	11/12/2014	$409.37
	ACADEMY SPORTS #196	11/13/2014	$97.19
			$518.39
LESLIE N BROWN	CAROLINA LAWN EQUIPMEN	11/04/2014	$31.27
	AIRGAS SOUTH	11/05/2014	$20.86
	GAFFNEY AUTO 0023476	11/06/2014	$50.47
	GAFFNEY AUTO 0023476	11/06/2014	$23.35
	JAMES RIVER EQUIPMENT	11/07/2014	$344.21
	INTERSTATE SOLUTIONS	11/10/2014	$323.75
	GAFFNEY AUTO 0023476	11/17/2014	$686.40
	GAFFNEY AUTO 0023476	11/17/2014	$150.57
	ALAMO INDUSTRIAL	11/17/2014	$901.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	CYCLESORB	11/21/2014	$360.51
	SAFETY KLEEN CORP	11/24/2014	$38.88
	SAFETY KLEEN CORP	11/24/2014	$38.88
			$2,971.08
LESTER E PARRIS	GAFFNEY AUTO 0023476	11/05/2014	$84.01
	GAFFNEY AUTO 0023476	11/05/2014	$117.22
	Snider Tire #243	11/06/2014	$902.30
	ROGER SHIFLETT FORD	11/10/2014	$33.30
	GAFFNEY AUTO 0023476	11/10/2014	$80.24
	Snider Tire #243	11/10/2014	$430.80
	GAFFNEY AUTO 0023476	11/10/2014	$115.97
	GAFFNEY AUTO 0023476	11/13/2014	$19.77
	MYERS TIRE SUPPLY	11/14/2014	$201.37
	GAFFNEY AUTO 0023476	11/18/2014	$9.64
	GAFFNEY AUTO 0023476	11/20/2014	$6.34
	GAFFNEY BUICK GMC INC	11/19/2014	$111.59
	GAFFNEY AUTO 0023476	11/24/2014	$17.55
	BLANCHARD MACHINERY	11/24/2014	$43.03
	BLANCHARD MACHINERY	11/24/2014	$202.51
	ROGER SHIFLETT FORD	11/25/2014	$57.62
	MULL REBUILDERS	11/24/2014	$95.00
	BLANCHARD MACHINERY	11/26/2014	$74.26
			$2,602.52
LEVERNE WILLIAMSON	DARLINGTON CHAINSAW INC	11/12/2014	$629.06
	AGRI SOUTH INC	11/13/2014	$247.27
	FLINT TRADING, INC.	11/19/2014	$426.12
	DARLINGTON CHAINSAW INC	11/26/2014	$281.65
			$1,584.10
LEWIS D. BASS	LOWES #01751	11/18/2014	$38.86
	WM T MILLER LUMBER COMP	11/19/2014	$15.88
	LOWES #01751	11/19/2014	$371.23
			$425.97
LIANE WHITE	FORMS AND SUPPLY - AOPD	10/30/2014	$136.71
	THE REMBERT COMPANY	11/11/2014	$1,439.64
			$1,576.35
LILLIE A CAIN	SIMPSON MANNING HDWE I	10/31/2014	$86.34
	WM SUPERCENTER #1017	11/04/2014	$46.23
	WAL-MART #1017	11/12/2014	$66.72
	WM SUPERCENTER #1017	11/17/2014	$69.15
			$268.44
LINDA M ROWLAND	RED WING SHOE STORE #2	11/03/2014	$100.00
	NORTHEAST WORKWEAR	11/19/2014	$100.00
	NORTHEAST WORKWEAR	11/19/2014	$100.00
			$300.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA SHAW	WEEKS DEPARTMENT STORE	11/03/2014	$100.00
			$100.00
LISA FUNDERBURK	CARQUEST 1389	11/03/2014	$19.96
	CARQUEST 1389	11/03/2014	$98.96
	OREILLY AUTO 00022426	11/04/2014	$22.01
	MAJOR CHEMICAL COMPANY	11/07/2014	$484.09
	CYCLESORB	11/06/2014	$288.90
	CARQUEST 1389	11/10/2014	$216.71
	CARQUEST 1389	11/10/2014	$5.28
	OREILLY AUTO 00022426	11/11/2014	$57.89
	OREILLY AUTO 00022426	11/12/2014	$44.02
	SAFETY KLEEN SYSTEMS BRAN	11/12/2014	$39.16
	AIRGAS SOUTH	11/13/2014	$3.52
	CARQUEST 1389	11/13/2014	$60.26
	WW GRAINGER	11/13/2014	$498.96
	BURNS FORDMERCURY INC	11/19/2014	$77.93
	CARQUEST 1389	11/20/2014	$57.86
	CARQUEST 1389	11/20/2014	$20.55
	NAPA AUTO PART LANCASTER	11/19/2014	$11.09
			$2,007.15
LORI E. ELDER	CLASSIC FORD OF COLUMBIA	11/03/2014	$97.74
	DODGELAND OF COLUMBIA	11/03/2014	$504.11
	DOUGHERTY EQUIPMENT CO	11/03/2014	$317.34
	SUNRISE AUTO SUPPLY INC	11/05/2014	$181.49
	SUNRISE AUTO SUPPLY INC	11/05/2014	$75.01
	ALAMO INDUSTRIAL	11/06/2014	$185.85
	CUMMINS ATLANTIC #5	11/10/2014	$888.30
	SUNRISE AUTO SUPPLY INC	11/12/2014	$27.35
	CUMMINS ATLANTIC #5	11/13/2014	$5.04
	SUNRISE AUTO SUPPLY INC	11/14/2014	$25.74
	CROMLEY'S INC	11/14/2014	$84.36
	SUNRISE AUTO SUPPLY INC	11/14/2014	$17.05
	SUNRISE AUTO SUPPLY INC	11/18/2014	$54.99
	OLD STONE TRACTOR CO INC	11/18/2014	$1,593.32
	SUNRISE AUTO SUPPLY INC	11/18/2014	$79.06
	SUNRISE AUTO SUPPLY INC	11/18/2014	$42.79
	SUNRISE AUTO SUPPLY INC	11/19/2014	$73.48
	SUNRISE AUTO SUPPLY INC	11/19/2014	$19.63
	DURACO, INC	11/20/2014	$608.80
	SUNRISE AUTO SUPPLY INC	11/19/2014	$134.55
	SUNRISE AUTO SUPPLY INC	11/21/2014	$13.61
	OLD STONE TRACTOR CO INC	11/20/2014	$153.04
	MARK HIPPS GARAGE AND WRE	11/24/2014	$100.00
	SUNRISE AUTO SUPPLY INC	11/24/2014	$145.01
	SUNRISE AUTO SUPPLY INC	11/24/2014	$122.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,550.58
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	10/30/2014	$32.74
	ATD 40	10/31/2014	$923.20
	NAPA STORE 1015002	10/30/2014	$29.94
	HAVIRD TIRE CO	10/31/2014	$70.00
	OREILLY AUTO 00016287	11/03/2014	$6.21
	IBS OF COLUMBIA	11/03/2014	$141.19
	HPA # 07	11/03/2014	$104.22
	WARREN TRUCK EQUIPMENT	11/03/2014	$118.80
	SAFETY KLEEN CORP	11/04/2014	$118.13
	OREILLY AUTO 00016287	11/05/2014	$15.50
	CARQUEST 1311	11/05/2014	$55.60
	CARQUEST 1311	11/05/2014	$55.60
	CARQUEST 1311	11/05/2014	$55.60
	SPARROW & KENNEDY TRACTOR	11/04/2014	$91.85
	CARQUEST 1311	11/05/2014	$52.90
	HAMMOND METAL FABRICAT	11/05/2014	$1,050.15
	NAPA STORE 1015002	11/05/2014	$115.77
	DOUGHERTY EQUIPMENT CO	11/06/2014	$28.79
	RAGAN TIRE GROUP LLC	11/06/2014	$628.00
	OREILLY AUTO 00016287	11/06/2014	$111.41
	OREILLY AUTO 00016287	11/07/2014	$4.16
	LOVE CHEVROLET 2 PARTS S	11/10/2014	$854.62
	OREILLY AUTO 00016287	11/10/2014	$16.04
	OREILLY AUTO 00016287	11/10/2014	$3.99
	BLANCHARD MACHINERY	11/10/2014	$409.81
	FLINT EQUIP W COLUMBIA	11/10/2014	$638.66
	LITTLECOLLC	11/11/2014	$588.53
	DILLON SUPPLY COMPANY	11/11/2014	$109.91
	BLANCHARD MACHINERY	11/12/2014	$198.47
	CLASSIC FORD OF COLUMBIA	11/12/2014	$334.13
	ATD 40	11/12/2014	$63.86
	TIRE KINGDOM 248	11/12/2014	$268.12
	NAPA STORE 1015002	11/12/2014	$188.92
	NAPA STORE 1015002	11/13/2014	$11.62
	BLANCHARD MACHINERY	11/17/2014	$68.37
	FLINT EQUIP W COLUMBIA	11/18/2014	$509.32
	JIM HUDSON FORD SERVICE	11/17/2014	$1,295.28
	STAPLS7127476932000002	11/19/2014	$27.45
	NAPA STORE 1015002	11/18/2014	$8.53
	STAPLS7127476932000001	11/19/2014	$6.52
	NAPA STORE 1015002	11/18/2014	$5.23
	FRASIER TIRE S62800024	11/18/2014	$112.50
	NAPA STORE 1015002	11/19/2014	$5.74
	LEE TRANSPORT EQUIPMENT	11/20/2014	$27.82
	NAPA STORE 1015002	11/20/2014	$16.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	11/20/2014	$5.01
	NAPA STORE 1015002	11/20/2014	$61.96
	STAPLS7127681918000001	11/23/2014	$28.84
	DYNA	11/22/2014	$404.88
	NAPA STORE 1015002	11/20/2014	$27.91
	NAPA STORE 1015002	11/20/2014	$10.87
	WW GRAINGER	11/21/2014	$46.39
	STAPLS7127681918000002	11/23/2014	$6.52
	STANDARD DISTRIBUTORS, I	11/21/2014	$31.35
			$10,203.87
LOU O GILLEY	PALMETTO SPECIALITY PRODU	11/05/2014	$1,636.90
	CEDAR LANE SUPPLY INC	11/13/2014	$6.02
	WM SUPERCENTER #642	11/24/2014	$59.14
			$1,702.06
LYLE DAVIS	BEST BUY 00002709	11/12/2014	$107.99
			$107.99
LYNN B FULMER	LOWES #01064	11/03/2014	$106.73
	MAYER710 COLUMBIASC	11/05/2014	$171.87
			$278.60
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	11/11/2014	$432.78
			$432.78
M BOWMAN	GROVE PARK PHARMACY	11/04/2014	$100.00
			$100.00
M T RHODES	FLEETPRIDE 310	10/31/2014	$281.69
	BAMBERG AUTO PARTS INC	10/30/2014	$90.14
	BAMBERG AUTO PARTS INC	10/30/2014	$33.90
	HUGHES AUTO PARTS INC	11/04/2014	$129.79
	DENMARK WHOLESALE	11/04/2014	$31.65
	DENMARK WHOLESALE	11/04/2014	$2.34
	BLANCHARD EQUIPMENT	11/04/2014	$12.32
	BYERS TIRE SERVICE	11/04/2014	$707.13
	DONS AUTO ELECTRIC	11/03/2014	$140.71
	LEE TRANSPORT EQUIPMENT	11/04/2014	$35.95
	BLANCHARD MACHINERY	11/05/2014	$110.75
	BAMBERG AUTO PARTS INC	11/04/2014	$299.76
	SANDERS SUPPLY CO	11/04/2014	$11.97
	BAMBERG AUTO PARTS INC	11/04/2014	$36.12
	FRASIER TIRE S62800032	11/05/2014	$229.78
	SOUTHERN LUBRICANTS	11/07/2014	$464.00
	DENMARK WHOLESALE	11/07/2014	$238.49
	HUGHES AUTO PARTS INC	11/07/2014	$502.29
	BYERS TIRE SERVICE	11/07/2014	$404.75
	ALCAM INC	11/06/2014	$373.86
	BAMBERG AUTO PARTS INC	11/06/2014	$9.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	11/06/2014	$67.54
	JCB OF GEORGIA - POOLER	11/10/2014	$532.49
	BLANCHARD EQUIPMENT	11/12/2014	$460.80
	GIBBES FORD	11/11/2014	$306.16
	HALL MANUFACTURING, LLC	11/13/2014	$382.83
	ALCAM INC	11/12/2014	$319.54
	BAMBERG AUTO PARTS INC	11/13/2014	$30.36
	BAMBERG AUTO PARTS INC	11/14/2014	$13.77
	HALL MANUFACTURING, LLC	11/14/2014	$277.38
	BAMBERG AUTO PARTS INC	11/14/2014	$10.41
	TESTMASTER OF AUGUSTA	11/14/2014	$301.84
	BAMBERG AUTO PARTS INC	11/17/2014	$118.58
	HUGHES AUTO PARTS INC	11/18/2014	$7.77
	AIRGAS SOUTH	11/18/2014	$3.52
	BLANCHARD EQUIPMENT	11/18/2014	$67.78
	BAMBERG AUTO PARTS INC	11/18/2014	$97.33
	HUGHES AUTO PARTS INC	11/20/2014	$23.65
	BAMBERG AUTO PARTS INC	11/20/2014	$33.50
	DILLON SUPPLY COMPANY	11/21/2014	$17.13
	PP DONALDMARTI	11/21/2014	$400.00
	BILLYS LAWN FARM AND GARD	11/21/2014	$3.78
	BAMBERG AUTO PARTS INC	11/20/2014	$18.60
	BLANCHARD EQUIPMENT	11/21/2014	$17.99
			$7,659.88
MACK D. SUGGS	CAROLINA ENERGY DIST	10/31/2014	$149.32
	CONWAY FORD INC SERVICE	11/03/2014	$80.00
	PARTS AUTOMOTIVE LLC	11/03/2014	$54.31
	PARTS AUTOMOTIVE LLC	11/03/2014	$7.82
	PARTS AUTOMOTIVE LLC	11/03/2014	$14.04
	PARTS AUTOMOTIVE LLC	11/03/2014	$5.77
	JORDAN'S PERFORMANCE LLC	11/03/2014	$715.25
	PARTS AUTOMOTIVE LLC	11/03/2014	$41.40
	MIDLANDS SPECIALTY	11/05/2014	$432.27
	CONWAY AUTO PARTS	11/04/2014	$370.63
	CONWAY AUTO PARTS	11/04/2014	$12.20
	CONWAY AUTO PARTS	11/04/2014	$17.56
	PARTS AUTOMOTIVE LLC	11/04/2014	$65.63
	DOUGHERTY EQUIPMENT CO	11/06/2014	$186.38
	PARTS AUTOMOTIVE LLC	11/05/2014	$2.90
	CUMMINS ATLANTIC #12	11/06/2014	$741.30
	CONWAY AUTO PARTS	11/05/2014	$40.18
	PARTS AUTOMOTIVE LLC	11/05/2014	$261.89
	CAROLINA ENERGY DIST	11/06/2014	$129.70
	PALMETTO CHEVROLET	11/06/2014	$59.95
	CONWAY AUTO PARTS	11/07/2014	$66.70
	CONWAY AUTO PARTS	11/06/2014	$47.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	CONWAY AUTO PARTS	11/07/2014	$9.11
	PARTS AUTOMOTIVE LLC	11/07/2014	$7.46
	PARTS AUTOMOTIVE LLC	11/10/2014	$23.53
	PARTS AUTOMOTIVE LLC	11/10/2014	$79.08
	PARTS AUTOMOTIVE LLC	11/12/2014	$9.04
	CONWAY AUTO PARTS	11/12/2014	$12.74
	THOMAS SUPPLY CO	11/18/2014	$6.47
			$3,649.80
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	10/30/2014	$190.90
	FORMS AND SUPPLY - AOPD	11/18/2014	$16.83
	FORMS AND SUPPLY - AOPD	11/19/2014	$7.82
			$215.55
MALCOLM L. VAUGHN	FORMS AND SUPPLY - AOPD	11/14/2014	$135.36
			$135.36
MARCUS E CLORE	AGRI SOUTH INC	11/19/2014	$15.63
			$15.63
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	11/01/2014	$60.80
	FLEETPRIDE 316	10/31/2014	$33.01
	WHITE JONES ACE HARDWA	10/31/2014	$5.29
	WW GRAINGER	11/03/2014	$487.78
	WM SUPERCENTER #396	11/04/2014	$112.06
	LOWES #03050	11/04/2014	$283.34
	JR WILES SUPPLIES	11/05/2014	$63.60
	MACHINE & WELDING SUPPLY	11/04/2014	$30.21
	AIRGAS SOUTH	11/05/2014	$22.64
	ANDERSON NAPA AUTO PARTS	11/05/2014	$66.16
	JIT INDUSTRIAL SOLUTIONS	11/05/2014	$70.98
	LOWES #00728	11/06/2014	$24.98
	TRACTOR-SUPPLY-CO #0440	11/06/2014	$36.54
	CARSON'S NUT-BOLT & TOOL	11/07/2014	$158.00
	ANDERSON NAPA AUTO PARTS	11/06/2014	$134.05
	FASTENAL COMPANY01	11/12/2014	$8.50
	WHITE JONES ACE HARDWA	11/14/2014	$208.00
	ANDERSON NAPA AUTO PARTS	11/15/2014	$247.17
	ANDERSON NAPA AUTO PARTS	11/13/2014	$149.33
	IPC SUPPLY, INC.	11/14/2014	$55.01
	WW GRAINGER	11/14/2014	$116.38
	SUPERIOR HYDRAULIC AND IN	11/13/2014	$56.45
	FASTENAL COMPANY01	11/14/2014	$6.05
	CARSON'S NUT-BOLT & TOOL	11/14/2014	$16.54
	AIRGAS SOUTH	11/17/2014	$28.49
	ANDERSON NAPA AUTO PARTS	11/17/2014	$114.65
	ANDERSON NAPA AUTO PARTS	11/17/2014	$8.70
	IN M&R METAL FABRICATION	11/18/2014	$53.00
	LOWES #00728	11/18/2014	$31.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	PROSOURCE #5	11/18/2014	$37.88
	ELLIS BICYCLE SHOP	11/19/2014	$5.30
	ANDERSON NAPA AUTO PARTS	11/18/2014	$97.94
	ANDERSON NAPA AUTO PARTS	11/19/2014	$16.92
	FASTENAL COMPANY01	11/20/2014	$138.76
	MANTEK	11/20/2014	$1,021.24
	FASTENAL COMPANY01	11/20/2014	$100.42
	SUPERIOR HYDRAULIC AND IN	11/19/2014	$131.71
	ANDERSON MECHANICAL	11/19/2014	$460.80
	INTEGRITY FIRE SFTY	11/20/2014	$1,826.06
	0184-ALL PHASE	11/24/2014	$82.09
	TRACTOR-SUPPLY-CO #0440	11/24/2014	$604.08
	BLANCHARD MACHINERY	11/26/2014	$61.22
	SOUTHERN PUMP &TANK	11/25/2014	$657.49
	NORRIS SUPPLY	11/26/2014	$147.87
	ANDERSON NAPA AUTO PARTS	11/25/2014	$21.76
	ANDERSON NAPA AUTO PARTS	11/25/2014	$80.64
			$8,181.22
MARION E. CRAIG	PALMETTO TIRE AND SERVICE	11/04/2014	$241.95
	DOUGHERTY EQUIPMENT CO	11/14/2014	$93.33
	HUNTERS SMALL ENGINE	11/13/2014	$100.44
	PIEDMONT AUTO PARTS	11/18/2014	$18.91
	CARDINAL RUBBER & SEAL IN	11/19/2014	$24.92
	CARDINAL RUBBER & SEAL IN	11/19/2014	$230.14
	PIEDMONT AUTO PARTS	11/20/2014	$42.99
	PIEDMONT AUTO PARTS	11/24/2014	$121.83
	PALMETTO TIRE AND SERVICE	11/24/2014	$881.12
	PIEDMONT AUTO PARTS	11/25/2014	$30.24
	CARQUEST OF CHESTER	11/25/2014	$1,321.92
	PIEDMONT AUTO PARTS	11/25/2014	$429.24
	BURNS FORDMERCURY INC	11/24/2014	$57.99
	BURNS FORDMERCURY INC	11/25/2014	$71.88
	HUNTERS SMALL ENGINE	11/25/2014	$9.72
	BURNS FORDMERCURY INC	11/26/2014	$34.69
			$3,711.31
MARION H. HOOD	FLEETPRIDE 310	10/30/2014	$32.63
	HARBOR FREIGHT TOOLS 103	10/31/2014	$17.08
	LOWES #01064	11/14/2014	$4.42
	LOWES #01064	11/21/2014	$42.04
			$96.17
MARK A FELDER	AMERICAN DYNAMICS	10/31/2014	$594.17
	ST MATTHEWS SUPPLY	10/31/2014	$9.12
	FRASIER TIRE S62800032	11/03/2014	$245.33
	CYCLESORB	11/03/2014	$288.90
	FRASIER TIRE S62800032	11/03/2014	$865.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	DOUGHERTY EQUIPMENT CO	11/04/2014	$151.77
	ST MATTHEWS SUPPLY	11/07/2014	$44.60
	BLANCHARD MACHINERY	11/07/2014	$287.55
	CALHOUN SUPPLY COMPANY	11/12/2014	$33.00
	ST MATTHEWS SUPPLY	11/13/2014	$23.88
	KIMBALL MIDWEST	11/13/2014	$335.81
	AIRGAS SOUTH	11/17/2014	$20.90
	CALHOUN SUPPLY COMPANY	11/18/2014	$51.52
	DOUGHERTY EQUIPMENT CO	11/18/2014	$125.03
	CALHOUN SUPPLY COMPANY	11/19/2014	$21.54
	ST MATTHEWS SUPPLY	11/19/2014	$326.78
	NAPA AUTO PARTS	11/21/2014	$246.61
	BLANCHARD EQUIPMENT	11/21/2014	$82.93
	BALLARD PARTS SERVICE CO	11/21/2014	$239.04
	CALHOUN SUPPLY CO INC	11/21/2014	$58.95
	ALCAM INC	11/20/2014	$617.06
	NOR NORTHERN TOOL	11/21/2014	$106.38
	ST MATTHEWS SUPPLY	11/24/2014	$6.70
	CALHOUN SUPPLY CO INC	11/24/2014	$123.05
	CALHOUN SUPPLY CO INC	11/25/2014	$42.51
	CALHOUN SUPPLY CO INC	11/25/2014	$57.38
	ST MATTHEWS SUPPLY	11/25/2014	$4.91
	CALHOUN SUPPLY CO INC	11/26/2014	$36.35
	BLANCHARD EQUIPMENT	11/26/2014	$10.96
			$5,057.73
MARK D WEATHERFORD	CALHOUN SUPPLY COMPANY	11/12/2014	$214.86
	FLINT TRADING, INC.	11/21/2014	$485.34
			$700.20
MARTIN P HANS	HUBBARDS HARDWARE	10/30/2014	$10.79
	AVERITT'S ELECTRIC MOTOR	11/03/2014	$31.70
	LOWES #02564	11/13/2014	$112.44
	BRAMLETTS SMALL ENGINE	11/17/2014	$73.42
	ACADEMY SPORTS #196	11/20/2014	$68.03
	CITY ELECTRIC #21	11/19/2014	$1,632.60
	MARATHON PETRO093252	11/24/2014	$14.48
	LOWES #02564	11/26/2014	$139.95
			$2,083.41
MARTY W WOOTEN	PEPBOYS STORE 134	10/30/2014	$32.38
	WW GRAINGER	11/03/2014	$40.78
	LOWES #01064	11/04/2014	$37.43
	NORTHEAST WORKWEAR	11/07/2014	$100.00
	NORTHEAST WORKWEAR	11/07/2014	$100.00
	LOWES #00499	11/13/2014	$21.28
	SOUTHEASTERN PAPER GROUP	11/15/2014	$188.70
	NAPA STORE 1015006	11/17/2014	$38.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	WW GRAINGER	11/21/2014	$148.26
	CITY ELECTRIC REPAIR INC	11/25/2014	$416.62
			$1,123.73
MARVIN C CARNELL	GRAYBAR ELECTRIC COMPANY	11/06/2014	$302.17
	CABLE & CONNECTIONS	11/05/2014	$761.35
	CITY TRUE VALUE HARDWARE	11/13/2014	$23.97
	CITY TRUE VALUE HARDWARE	11/13/2014	$50.10
	GRAYBAR ELECTRIC COMPANY	11/14/2014	$242.41
	TRACTOR SUPPLY CO #1743	11/18/2014	$18.34
	TRACTOR SUPPLY CO #1743	11/18/2014	$10.56
	CITY TRUE VALUE HARDWARE	11/18/2014	$25.14
	TRACTOR SUPPLY CO #1743	11/18/2014	$53.94
			$1,487.98
MARVIN SMITH	BMK DISTRIBUTORS	11/03/2014	$42.54
	AUTO PARTS OF RIDGELAN	11/03/2014	$16.44
	ALCAM INC	11/06/2014	$482.23
	MECO SAVANNAH INC	11/13/2014	$274.46
	MECO SAVANNAH INC	11/13/2014	$248.17
	AUTO PARTS OF RIDGELAN	11/14/2014	$13.32
	PORT CITY INDUSTRIAL & MA	11/18/2014	$619.70
	AUTO PARTS OF RIDGELAN	11/17/2014	$6.37
	AUTO PARTS OF RIDGELAN	11/17/2014	$6.37
	AUTO PARTS OF RIDGELAN	11/18/2014	$12.56
	AUTO PARTS OF RIDGELAN	11/19/2014	$37.11
	AUTO PARTS OF RIDGELAN	11/20/2014	$11.22
	WW GRAINGER	11/25/2014	$106.92
	AUTO PARTS OF RIDGELAN	11/24/2014	$7.99
	AUTO PARTS OF RIDGELAN	11/26/2014	$16.72
			$1,902.12
MARY BLACKWOOD	CYCLESORB	11/03/2014	$142.83
	AMERICAN INDUSTRIES INC	11/05/2014	$195.46
	ALLENDALE HARDWARE	11/04/2014	$18.93
	ALLENDALE AUTO 0024593	11/07/2014	$248.64
	BILLYS LAWN FARM AND GARD	11/06/2014	$32.65
	ALLENDALE AUTO 0024593	11/10/2014	$7.73
	NOR NORTHERN TOOL	11/11/2014	$196.09
	ALLENDALE AUTO 0024593	11/10/2014	$18.35
	ALLENDALE AUTO 0024593	11/13/2014	$68.69
	ALCAM INC	11/13/2014	$147.29
	ALLENDALE AUTO 0024593	11/17/2014	$27.29
	G&K SERVICES AR	11/20/2014	$175.49
	ALLENDALE AUTO 0024593	11/24/2014	$44.79
			$1,324.23
MARY J STEPRO	ELI RESEARCH NC 800 223	11/05/2014	$299.00
	THE STATE NEWSPAPER	11/10/2014	$610.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	FORMS AND SUPPLY - AOPD	11/12/2014	$67.62
	FORMS AND SUPPLY - AOPD	11/14/2014	$27.57
	FORMS AND SUPPLY - AOPD	11/17/2014	$25.11
	FORMS AND SUPPLY - AOPD	11/18/2014	$64.09
	FORMS AND SUPPLY - AOPD	11/18/2014	$5.57
	RED WING SHOE STORE #2	11/18/2014	$100.00
	FORMS AND SUPPLY - AOPD	11/21/2014	$16.72
	FORMS AND SUPPLY - AOPD	11/20/2014	$69.66
	FORMS AND SUPPLY - AOPD	11/24/2014	$16.72
	FORMS AND SUPPLY - AOPD	11/25/2014	$2.79
	FORMS AND SUPPLY - AOPD	11/25/2014	$32.04
	FORMS AND SUPPLY - AOPD	11/25/2014	$34.83
			$1,371.85
MATTHEW J. SHEALY	LOWES #02520	11/07/2014	$20.97
			$20.97
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	11/07/2014	$137.70
			$137.70
MELISSA F POOLE	PORT CITY PAPER	11/20/2014	$499.55
			$499.55
MELISSA P BRANHAM	MAINTENANCE PRODUCTS, INC	10/31/2014	$618.02
	WEST END TIRES	11/03/2014	$30.24
	MIDLANDS SPECIALTY	11/05/2014	$571.78
	WARREN TRUCK EQUIPMENT	11/04/2014	$1,818.00
	WEST END TIRES	11/05/2014	$28.08
	DIVERSIFIED RECYCL	11/07/2014	$375.00
	DIVERSIFIED RECYCL	11/07/2014	$7.50
	WEST END TIRES	11/06/2014	$28.08
	DIVERSIFIED RECYCL	11/07/2014	$60.00
	BURNS FORDMERCURY INC	11/06/2014	$28.80
	PIEDMONT AUTO PARTS	11/10/2014	$64.04
	AIRGAS SOUTH	11/12/2014	$275.97
	BURNS FORDMERCURY INC	11/13/2014	$16.57
	WEST END TIRES	11/13/2014	$30.24
	ENGINE POWER SOURCE INC	11/13/2014	$1,043.25
	CUMMINS ATLANTIC #5	11/14/2014	$43.49
	WEST END TIRES	11/13/2014	$30.24
	AIRGAS SOUTH	11/17/2014	$83.90
	SAFETY KLEEN SYSTEMS BRAN	11/17/2014	$38.88
	PIEDMONT AUTO PARTS	11/17/2014	$41.13
	CAROLINA INTL TRUCKS	11/18/2014	$89.09
	AUTO SAFETY GLASS AND	11/18/2014	$125.00
	EZELL HARDWARE INC	11/18/2014	$35.63
	FORMS AND SUPPLY - AOPD	11/18/2014	$129.79
	SNIPES CO	11/20/2014	$680.70
	WEST END TIRES	11/24/2014	$40.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA P BRANHAM	WEST END TIRES	11/24/2014	$36.18
	WEST END TIRES	11/24/2014	$40.50
	WEST END TIRES	11/24/2014	$40.50
	PRO CHEM INC	11/24/2014	$314.38
	MIDLANDS SPECIALTY	11/26/2014	$1,150.62
			$7,916.10
MICHAEL A MASI	OFFICE DEPOT #2349	11/07/2014	$75.59
			$75.59
MICHAEL C BOWMAN	INTERSTATE ALL BATTERY	10/31/2014	$35.64
	USPS 45180402029801016	10/31/2014	$49.00
	LOWES #01064	10/31/2014	$112.75
	LESESNE INDUSTRIES	11/14/2014	$362.88
	LEE TRANSPORT EQUIPMENT	11/17/2014	$64.80
	WRIGHT JOHNSTON UNIFORMS	11/17/2014	$118.58
	LOWES #01064	11/21/2014	$7.69
	SMITH & JONES JANITORI	11/21/2014	$181.44
	LESESNE INDUSTRIES	11/26/2014	$466.56
			$1,399.34
MICHAEL D CARSON	CABLE & CONNECTIONS	11/06/2014	$53.50
	LOWES #00499	11/13/2014	$48.04
	LOWES #00385	11/20/2014	$8.56
			$110.10
MICHAEL F. BAGLEY	RICHLAND INDUSTRIAL	11/17/2014	$223.78
			$223.78
MICHAEL J. SMITH	FORMS AND SUPPLY - AOPD	10/30/2014	$754.20
	WESTMINSTER UTILITIES	11/13/2014	$2,002.00
			$2,756.20
MICHAEL L HUDSON JR	DYNA	11/01/2014	$104.56
	CARQUEST 1375	10/31/2014	$17.08
	MAINTENANCE PRODUCTS, INC	10/31/2014	$131.22
	NAPA STORE 1015010	11/03/2014	$10.91
	K AND N MOBILE DISTRIBUTI	11/04/2014	$76.71
	AIRGAS SOUTH	11/06/2014	$27.86
	MACHINE & WELDING SUPPLY	11/13/2014	$463.75
	CARQUEST 1375	11/19/2014	$136.15
	STATE CHEMIC STATE CHE	11/20/2014	$342.07
	SAFETY KLEEN CORP	11/20/2014	$164.19
	LEE TRANSPORT EQUIPMENT	11/20/2014	$64.20
	DELTA FOREMOST CHEMICAL C	11/21/2014	$780.49
	LOWES #01066	11/24/2014	$46.22
	CARQUEST 1375	11/24/2014	$20.01
	MACHINE & WELDING SUPPLY	11/24/2014	$203.66
	LEXINGTON TRUE VALUE HDW	11/26/2014	$5.19
	DYNA	11/26/2014	$378.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,972.98
MICHAEL L MCKENZIE	SQ SURVEY INSTRUMENT REP	11/20/2014	$215.00
			$215.00
MICHAEL L. FOWLER	BENSON FORD MERCURY INC	10/30/2014	$157.33
	MCI SUPPLY-EASLEY INC	10/30/2014	$39.47
	SUPERIOR AUTO PARTS	10/30/2014	$33.12
	NAPA STORE 1017038	10/30/2014	$109.73
	ACE AUTO PARTS	11/04/2014	$3.34
	NEWTON CROUCH INC	11/03/2014	$159.18
	CLINE HOSE AND HYDRAULICS	11/04/2014	$517.66
	ALTEC CORPORATE 2	11/06/2014	$88.33
	SUPERIOR AUTO PARTS	11/05/2014	$15.27
	SUPERIOR AUTO PARTS	11/07/2014	$108.69
	ROBBINS TIRE SERVI	11/07/2014	$2,499.48
	ROBBINS TIRE SERVI	11/07/2014	$700.33
	SUPERIOR AUTO PARTS	11/07/2014	$24.26
	MIDLANDS MACHINERY INC	11/06/2014	$1,942.50
	MCI SUPPLY-EASLEY INC	11/10/2014	$61.19
	ALTEC CORPORATE 2	11/11/2014	$515.67
	SUPERIOR AUTO PARTS	11/10/2014	$48.38
	NAPA STORE 1017038	11/10/2014	$112.85
	DOUGHERTY EQUIPMENT CO	11/12/2014	$30.68
	SUPERIOR AUTO PARTS	11/12/2014	$6.30
	NAPA STORE 1017038	11/14/2014	$102.33
	NAPA STORE 1017038	11/13/2014	$105.02
	ACE AUTO PARTS	11/14/2014	$597.28
	SUPERIOR AUTO PARTS	11/14/2014	$10.83
	LEE TRANSPORT EQUIPMENT	11/18/2014	$72.76
	MCI SUPPLY-EASLEY INC	11/18/2014	$190.90
	BLANCHARD MACHINERY	11/19/2014	$837.21
	SUPERIOR AUTO PARTS	11/20/2014	$33.92
	SUPERIOR AUTO PARTS	11/20/2014	$71.37
	ALTERNATORS UNLIMITED	11/24/2014	$26.75
			$9,222.13
MICHAEL MILLS	CMC BUILDING SUPPLY INC	11/03/2014	$48.60
	PEE DEE SUPPLY	11/06/2014	$29.15
			$77.75
MICHAEL P HOGAN	COOK AND BOARDMAN	11/13/2014	$179.03
	NORTHERN TOOL EQUIP	11/18/2014	$164.88
	EAGLE METALS MANUFACTU	11/25/2014	$201.81
			$545.72
MICHAEL S WINCHESTER	BOGGS TRACTOR COMPANY	10/30/2014	$35.88
	ANDERSON NAPA AUTO PARTS	11/03/2014	$13.17
	ANDERSON NAPA AUTO PARTS	11/03/2014	$41.32
	OREILLY AUTO 00043745	11/05/2014	$18.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BOGGS TRACTOR COMPANY	11/05/2014	$15.90
	EDWARDS AUTO	11/12/2014	$8.39
	EDWARDS AUTO	11/12/2014	$31.19
	EDWARDS AUTO	11/13/2014	$13.51
	OREILLY AUTO 00043745	11/13/2014	$12.52
	BOGGS TRACTOR COMPANY	11/18/2014	$32.44
	ANDERSON NAPA AUTO PARTS	11/19/2014	$7.47
	ANDERSON NAPA AUTO PARTS	11/20/2014	$80.54
	ANDERSON NAPA AUTO PARTS	11/20/2014	$120.74
	BOBBY WOOD CHEVROLET	11/25/2014	$270.77
	ANDERSON NAPA AUTO PARTS	11/25/2014	$99.69
			$801.54
MICHAEL W HARDEMAN	CAROLINA POWER EQUIPMENT	11/12/2014	$95.23
	CAROLINA POWER EQUIPMENT	11/14/2014	$56.56
	BLANCHARD MACHINERY	11/26/2014	$1,404.00
			$1,555.79
MICHAEL W TODD II	SCHOFIELD HARDWARE	11/17/2014	$100.00
			$100.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	11/04/2014	$27.90
	FORMS AND SUPPLY - AOPD	11/18/2014	$22.42
	FORMS AND SUPPLY - AOPD	11/20/2014	$52.38
			$102.70
MICHELLE C SKEEN	PLUMBTIME 8033590312	10/31/2014	$176.00
	PLUMBTIME 8033590312	10/31/2014	$560.00
	PLUMBTIME 8033590312	10/31/2014	$470.00
	FORMS AND SUPPLY - AOPD	10/30/2014	$51.66
	NEFF RENTAL 047	11/07/2014	$119.50
	AIRGAS SOUTH	11/07/2014	$139.47
	UNIVERSAL ENVIRONMENTAL	11/07/2014	$1,739.78
	GRAYBAR ELECTRIC COMPANY	11/08/2014	$278.13
	AMERICAN RED CROSS	11/08/2014	$413.10
	CONSOLIDATED PIPE-COLUMBI	11/10/2014	$40.23
	DENTSVILLE PROPANE GAS	11/10/2014	$148.23
	ASC CONSTRUCTION EQUIP	11/13/2014	$1,687.17
	ADVANCED DOOR SYSTEMS	11/13/2014	$85.00
	AFFORDABLE WIPING RAGS AN	11/13/2014	$405.00
	GRAYBAR ELECTRIC COMPANY	11/15/2014	$239.69
	THOM CHEM INC	11/13/2014	$1,395.90
	SOX FENCE & SUPPLY	11/13/2014	$165.43
	W.P.LAW, INC	11/14/2014	$228.98
	CONSOLIDATED PIPE-COLUMBI	11/19/2014	$46.65
	OFFICEMAX CT IN#368819	11/26/2014	$67.19
	UPS 294B92LMRLA	11/26/2014	$7.17
			$8,464.28
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	11/17/2014	$203.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WALKER	WW GRAINGER	11/18/2014	$49.12
	INTERNATIONAL MUNICIPAL S	11/24/2014	$60.00
			$312.62
MITCHELL O LEE	HARBOR FREIGHT TOOLS 264	11/24/2014	$63.65
			$63.65
NATHANIEL PETERSON	J H SEALE & SON INC	11/03/2014	$86.95
	JACKS NAME BRAND SHOES	11/17/2014	$200.00
			$286.95
NIKKI TESSNER	PIEDMONT CONCRETE	10/31/2014	$1,049.40
	PIEDMONT CONCRETE	10/31/2014	$1,049.40
			$2,098.80
NORMA J CORLEY	PALMETTO SPECIALITY PRODU	10/30/2014	$561.03
	WW GRAINGER	11/03/2014	$497.34
	FORMS AND SUPPLY - AOPD	11/05/2014	$74.17
	SALUDA HARDWARE & SUPPLY	11/06/2014	$53.39
	FORMS AND SUPPLY - AOPD	11/11/2014	$50.57
	FORMS AND SUPPLY - AOPD	11/18/2014	$541.98
	CROUCH HARDWARE AND FARM	11/20/2014	$24.78
	SALUDA HARDWARE & SUPPLY	11/19/2014	$14.54
	FORMS AND SUPPLY - AOPD	11/24/2014	$198.12
	FORMS AND SUPPLY - AOPD	11/25/2014	$10.57
			$2,026.49
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	11/14/2014	$85.29
			$85.29
PAMELA T BELL	GLACIER INDUSTRIAL SUPPLI	11/06/2014	$1,980.00
			$1,980.00
PARCELLENA PEEPLES	BEARING DIST - AUGUSTA	10/31/2014	$113.50
	TYLER TIRE INC	10/31/2014	$113.15
	BOBBY JONES FORD INC	10/31/2014	$17.04
	NAPA AUTO 0037512	10/31/2014	$132.29
	SATCHER MOTOR COMPANY	11/03/2014	$1,019.49
	AIKEN DISCOUNT TIRE INC	11/03/2014	$86.05
	BEARING DIST - AUGUSTA	11/03/2014	$201.69
	MOTION AUTOMOTIVE	11/03/2014	$83.00
	DERRICK EQUIPMENT INC	11/06/2014	$53.26
	BARTON RADIATOR & ELECTRI	11/06/2014	$211.89
	MOTION AUTOMOTIVE	11/06/2014	$83.00
	DOUGHERTY EQUIPMENT CO	11/10/2014	$502.78
	SATCHER MOTOR COMPANY	11/10/2014	$83.33
	FLEETPRIDE 304	11/10/2014	$28.63
	ABSTANCE ENTERPRISES	11/12/2014	$1,073.61
	HARLEY'S AUTO PARTS	11/13/2014	$180.55
	NAPA PARTS 0027491	11/14/2014	$27.42
	SATCHER MOTOR COMPANY	11/18/2014	$142.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	AIKEN DISCOUNT TIRE INC	11/18/2014	$310.95
	TRIANGLE DODGE	11/18/2014	$252.79
	HARLEY'S AUTO PARTS	11/19/2014	$5.34
	NAPA AUTO 0037512	11/19/2014	$179.92
	AIKEN DISCOUNT TIRE INC	11/25/2014	$386.26
	SATCHER MOTOR COMPANY	11/25/2014	$482.23
			$5,770.56
PATRICIA A. CROUCH	THE UPS STORE 3770	11/13/2014	$61.68
	FORMS AND SUPPLY - AOPD	11/12/2014	$30.28
	FEDEX 92272203	11/14/2014	$11.94
	FORMS AND SUPPLY - AOPD	11/14/2014	$190.94
			$294.84
PATRICIA B GAITHER	WAL-MART #2606	11/05/2014	$44.84
	NORTHEAST WORKWEAR	11/17/2014	$100.00
	NORTHEAST WORKWEAR	11/17/2014	$80.99
	NORTHEAST WORKWEAR	11/17/2014	$100.00
	NORTHEAST WORKWEAR	11/17/2014	$100.00
	NORTHEAST WORKWEAR	11/17/2014	$100.00
	OFFICE DEPOT #1214	11/19/2014	$132.51
			$658.34
PAUL S REGISTER	OREILLY AUTO 00021048	11/10/2014	$22.34
	THE BOOTJACK INC	11/12/2014	$100.00
	THE BOOTJACK INC	11/20/2014	$100.00
	THE BOOTJACK INC	11/25/2014	$100.00
			$322.34
PAUL T COLLINS	LOWES #01705	10/31/2014	$106.89
	LOWES #01705	10/31/2014	$70.61
	BLANTON BUILDING SUPPLY	11/05/2014	$115.89
	GUARANTEED SUPPLY COMPANY	11/04/2014	$103.52
	GUARANTEED SUPPLY COMPANY	11/05/2014	$142.95
	BENTON READY MIX	11/13/2014	$166.92
	CONWAY FEED & GARDEN	11/14/2014	$100.00
	FASTENAL COMPANY01	11/17/2014	$525.36
	TERRY'S DO IT BEST	11/20/2014	$32.51
	M AND M OUTDOOR EQUIPM	11/19/2014	$15.78
	TERRY'S DO IT BEST	11/20/2014	$8.13
	FLINT TRADING, INC.	11/21/2014	$939.88
	M AND M OUTDOOR EQUIPM	11/20/2014	$22.69
	IN ALLSHRED, INC	11/24/2014	$107.46
			$2,458.59
PAUL W DRIGGERS	OLD STONE TRACTOR CO INC	10/30/2014	$2,167.68
	OLD STONE TRACTOR CO INC	11/02/2014	$28.15
	DERRICK EQUIPMENT INC	11/04/2014	$235.20
	A-1 TIRE AND ALIGNMENT CE	11/05/2014	$219.83
	QUALITY CHRYSLER OF GREEN	11/06/2014	$96.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	DERRICK EQUIPMENT INC	11/14/2014	$1,303.53
	A-1 TIRE AND ALIGNMENT CE	11/17/2014	$634.96
	DERRICK EQUIPMENT INC	11/18/2014	$27.15
	OLD STONE TRACTOR CO INC	11/19/2014	$93.97
			$4,807.15
PAULA L CEARLEY	DOLLAR-GENERAL #9753	11/12/2014	$11.34
	WW GRAINGER	11/18/2014	$1,029.08
	HERALD OFFICE SUPPLY INC	11/20/2014	$136.26
	NATIONALSAFETYCOMPL	11/26/2014	$114.50
			$1,291.18
PEGGY PAXTON	FULL SOURCE, LLC	11/13/2014	$100.09
	Hayes Instrument Co.,	11/25/2014	$128.40
			$228.49
PETER J. GOSNELL	FASTENAL COMPANY01	11/04/2014	$406.20
	BUG BUSTERS	11/18/2014	$125.00
	LOWCOUNTRY CLEAN CARE	11/24/2014	$896.35
			$1,427.55
PHILLIP C CANADY	LOWES #00410	11/10/2014	$56.24
	LOWES #00410	11/17/2014	$7.35
	FASTENAL COMPANY01	11/18/2014	$2,490.09
	WAL-MART #2712	11/19/2014	$19.38
	THOMAS SUPPLY CO	11/17/2014	$7.02
	CAROLINA SUPPLY HOUSE	11/20/2014	$294.64
	THE HOME DEPOT 1116	11/24/2014	$25.42
			$2,900.14
PHILLIP G SMITH	SAF GARD SAFETY SHOE 99	11/13/2014	$100.00
	COASTAL SANITARY SUPPL	11/13/2014	$49.25
			$149.25
PIERRE RAMBHAROSE	WARREN FASTENINGS SOUTH	10/31/2014	$41.36
	ECK SUPPLY CO 21	11/04/2014	$184.24
	ECK SUPPLY CO 21	11/04/2014	$60.25
	WW GRAINGER	11/05/2014	$481.73
	ECK SUPPLY CO 21	11/18/2014	$516.54
	CITY ELECTRIC #577	11/19/2014	$212.07
	CITY ELECTRIC #577	11/20/2014	$2,114.02
	LEATHERWOOD ELECTRONICS	11/25/2014	$75.00
			$3,685.21
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	10/30/2014	$610.64
	PARTS AUTOMOTIVE LLC	10/31/2014	$10.76
	PARTS AUTOMOTIVE LLC	10/30/2014	$83.49
	BURROUGHS SPRAYER MFG	10/30/2014	$459.03
	PALMETTO CHEVROLET	10/31/2014	$493.34
	PARTS AUTOMOTIVE LLC	10/30/2014	$127.48
	NAPA AUTO PARTS 0028189	11/05/2014	$37.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	NAPA AUTO PARTS 0028189	11/05/2014	$6.69
	CONWAY FORD INC PARTS	11/05/2014	$212.18
	TIRE TOWN SUPERSTORE	11/05/2014	$100.69
	PALMETTO CHEVROLET	11/05/2014	$191.32
	CONWAY AUTO PARTS	11/05/2014	$20.53
	BTS #5	11/05/2014	$186.74
	PARTS AUTOMOTIVE LLC	11/06/2014	$19.66
	PARTS AUTOMOTIVE LLC	11/07/2014	$224.69
	CAROLINA ENERGY DIST	11/07/2014	$100.16
	TIRE TOWN CONWAY	11/07/2014	$248.68
	ALTMAN TRACTOR CO OF CON	11/07/2014	$152.68
	CONWAY AUTO PARTS	11/07/2014	$28.67
	PARTS AUTOMOTIVE LLC	11/10/2014	$18.99
	PARTS AUTOMOTIVE LLC	11/10/2014	$670.74
	PARTS AUTOMOTIVE LLC	11/12/2014	$60.28
	PARTS AUTOMOTIVE LLC	11/12/2014	$10.95
	PARTS AUTOMOTIVE LLC	11/12/2014	$100.08
	BLANCHARD MACHINERY	11/13/2014	$73.01
	PARTS AUTOMOTIVE LLC	11/12/2014	$296.50
	DILLON SUPPLY COMPANY	11/12/2014	$31.00
	PARTS AUTOMOTIVE LLC	11/13/2014	$52.39
	BTS #9	11/13/2014	$326.01
	CONWAY AUTO PARTS	11/14/2014	$10.95
	EASTERN DIESEL SERVICE	11/13/2014	$357.46
	PARTS AUTOMOTIVE LLC	11/13/2014	$255.38
	TIRE TOWN CONWAY	11/13/2014	$173.68
	CUMMINS ATLANTIC #12	11/17/2014	$552.60
	CONWAY AUTO PARTS	11/17/2014	$42.90
	PARTS AUTOMOTIVE LLC	11/17/2014	$3.66
	CONWAY AUTO PARTS	11/17/2014	$3.48
	PARTS AUTOMOTIVE LLC	11/17/2014	$24.06
	PARTS AUTOMOTIVE LLC	11/17/2014	$17.43
	PARTS AUTOMOTIVE LLC	11/17/2014	$42.55
	BTS #9	11/17/2014	$197.42
	PARTS AUTOMOTIVE LLC	11/18/2014	$13.03
	PARTS AUTOMOTIVE LLC	11/18/2014	$137.75
	TIRE TOWN SUPERSTORE	11/18/2014	$176.08
	CONWAY AUTO PARTS	11/18/2014	$5.56
	SQUEAKYS TEXACO	11/18/2014	$150.00
	CONWAY AUTO PARTS	11/18/2014	$8.54
	CONWAY AUTO PARTS	11/18/2014	$11.81
	DILLON SUPPLY COMPANY	11/18/2014	$31.00
	CONWAY AUTO PARTS	11/19/2014	$267.89
	CAMPBELL-BROWN INC	11/19/2014	$574.64
	PARTS AUTOMOTIVE LLC	11/19/2014	$79.61
	FLINT EQUIP AYNOR	11/20/2014	$101.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	CAMPBELL-BROWN INC	11/19/2014	$574.64
	TIRE TOWN CONWAY	11/19/2014	$113.50
	FLINT EQUIP AYNOR	11/20/2014	$6.55
	PARTS AUTOMOTIVE LLC	11/19/2014	$30.08
	CONWAY AUTO PARTS	11/21/2014	$11.13
	CONWAY AUTO PARTS	11/20/2014	$5.35
	PALMETTO CHEVROLET	11/20/2014	$178.33
	PARTS AUTOMOTIVE LLC	11/20/2014	$126.13
	PARTS AUTOMOTIVE LLC	11/21/2014	$89.49
	PALMETTO CHEVROLET	11/24/2014	$29.03
	BTS #9	11/24/2014	$181.50
	CONWAY AUTO PARTS	11/24/2014	$23.68
	PARTS AUTOMOTIVE LLC	11/24/2014	$6.20
	PARTS AUTOMOTIVE LLC	11/25/2014	$112.08
	PARTS AUTOMOTIVE LLC	11/25/2014	$34.78
	CONWAY AUTO PARTS	11/25/2014	$117.90
			$9,833.95
R E SMOAK	FASTENAL COMPANY01	11/24/2014	$24.45
			$24.45
RANDALL L. RUSSELL	MORGAN CONCRETE	10/31/2014	$629.64
	GUARD YOUR DOGS SAFETY SH	11/04/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	11/04/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	11/04/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	11/04/2014	$100.00
	WW GRAINGER	11/06/2014	$269.36
	MCMASTER-CARR	11/06/2014	$58.69
	LOWES #01635	11/12/2014	$180.09
	WW GRAINGER	11/12/2014	$205.75
	WW GRAINGER	11/13/2014	$835.23
	IPC SUPPLY, INC.	11/18/2014	$470.64
	AMERICAN PEST CONTROL	11/21/2014	$50.00
			$3,099.40
RANDY H SMITH	COASTAL SANITARY SUPPL	11/24/2014	$41.76
			$41.76
RANDY P. FENDER	ALCAM INC	10/31/2014	$297.16
	WESTBURY ACE HARDWARE	10/31/2014	$7.47
	WALTERBORO DO IT B	11/04/2014	$17.65
	WESTBURY ACE HARDWARE	11/05/2014	$0.25
	CIRCLE A&H MACHINE	11/06/2014	$103.00
	WESTBURY ACE HARDWARE	11/07/2014	$3.20
	UNIVERSAL STEEL SPLY INC	11/10/2014	$240.30
	WESTBURY ACE HARDWARE	11/12/2014	$13.89
	ALLEN AND WEBB	11/14/2014	$149.63
	NAPA AUTO 0030273	11/14/2014	$4.52
	FASTENAL COMPANY01	11/17/2014	$6.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	AUTOZONE #1030	11/19/2014	$2.88
	OREILLY AUTO 00038836	11/19/2014	$3.20
	NAPA AUTO 0030273	11/19/2014	$7.48
			$857.41
RANDY SMALL	BURGESS TREE SERVICE	11/03/2014	$2,000.00
	IN ORANGE PRODUCTS LLC	11/03/2014	$2,499.00
	AGRI SOUTH INC	11/06/2014	$67.71
	LOWES #02803	11/12/2014	$21.24
	LOWES #02803	11/13/2014	$61.31
	LOWES #02803	11/13/2014	$118.69
	MCDONALD TREE SERVICE	11/21/2014	$2,400.00
	RACEWAY FORD	11/21/2014	$88.60
			$7,256.55
RAYMOND H RAST	LOWES #00626	11/13/2014	$10.76
			$10.76
REBECCA M SMITH	FORMS AND SUPPLY - AOPD	11/06/2014	$249.06
	FORMS AND SUPPLY - AOPD	11/11/2014	$26.63
	DIVERSIFIED RECYCL	11/17/2014	$1,260.00
	WW GRAINGER	11/18/2014	$36.34
	FORMS AND SUPPLY - AOPD	11/20/2014	$103.51
			$1,675.54
REBECCA MITCHELL	WM SUPERCENTER #4487	10/31/2014	$50.97
	TARGET 00013102	11/13/2014	$299.57
	TARGET 00013102	11/18/2014	$87.59
	OTTERBOX / LIFEPROOF	11/20/2014	$145.36
			$583.49
RICHARD A LIVINGSTON JR	FASTENAL COMPANY01	11/04/2014	$70.37
	HYMAN PAPER & CHEMICAL	11/05/2014	$261.41
	FASTENAL COMPANY01	11/05/2014	$63.90
	KINGSTREE TRUE VALUE	11/05/2014	$7.62
	STAPLS0129309364000001	11/06/2014	$62.58
	ATCO MANUFACTURING COMPAN	11/06/2014	$516.17
	ZEP SALES AND SERVICE	11/06/2014	$282.62
	WAL-MART #0621	11/07/2014	$707.09
	WM SUPERCENTER #621	11/07/2014	$211.84
	WAL-MART #0621	11/12/2014	$129.52
	USPS 45460005529806304	11/13/2014	$6.49
	KINGSTREE TRUE VALUE	11/17/2014	$18.00
	LOWES #01075	11/17/2014	$139.31
	HYMAN PAPER & CHEMICAL	11/19/2014	$187.09
	HYMAN PAPER & CHEMICAL	11/19/2014	$70.91
	STAPLS0129702495000002	11/20/2014	$67.07
	STAPLS0129712720000003	11/20/2014	$208.49
	STAPLS0129702495000003	11/20/2014	$70.48
	STAPLS0129712720000001	11/20/2014	$53.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	SCHOFIELD HARDWARE	11/24/2014	$107.99
			$3,242.25
RICHARD STROBLE	LOWES #00497	11/04/2014	$15.69
	Charleston Rubber and Gas	11/04/2014	$175.11
	HD SUPPLY WHITE CAP #257	11/05/2014	$271.23
	THE HOME DEPOT 1118	11/05/2014	$65.61
	Charleston Rubber and Gas	11/12/2014	$365.31
	NORTHERN TOOL EQUIP	11/13/2014	$17.32
	LOWES #00497	11/19/2014	$9.87
	Charleston Rubber and Gas	11/20/2014	$680.03
	NORTHERN TOOL EQUIP	11/20/2014	$32.51
	Charleston Rubber and Gas	11/24/2014	$81.45
			$1,714.13
RICKY B HUGHES	TRACTOR SUPPLY #213	11/04/2014	$38.49
	BLANTON BUILDING SUPPLY	11/06/2014	$52.94
	JAMES PLUMBING	11/10/2014	$1,819.95
	SUNBELT RENTALS #020	11/10/2014	$652.57
	OWENS STEEL	11/10/2014	$41.04
	KORMAN SIGNS INC	11/17/2014	$747.00
	FORD'S FUEL SERVIC	11/18/2014	$297.89
	BLANTON BUILDING SUPPLY	11/18/2014	$38.48
	MID ATLANTIC DRAINAGE S	11/24/2014	$125.79
	LOWES #01705	11/24/2014	$11.75
	MID ATLANTIC DRAINAGE S	11/24/2014	$294.25
	JAMES PLUMBING	11/25/2014	$633.15
			$4,753.30
RICKY D HORNE	CAROLINA LAWN EQUIPMEN	11/18/2014	$145.62
	LOWES #02358	11/18/2014	$82.00
	CHEROKEE SMALL ENGINE	11/19/2014	$182.50
	LOWES #02358	11/20/2014	$6.38
			$416.50
RICKY L CLARK	OREILLY AUTO 00014423	11/05/2014	$39.73
	OREILLY AUTO 00014423	11/06/2014	$5.34
	LATHAMS HARDWARE L	11/05/2014	$2.94
	AG-PRO	11/07/2014	$179.66
	LATHAMS HARDWARE L	11/06/2014	$18.83
	TRACTOR-SUPPLY-CO #0471	11/10/2014	$24.10
	CAROLINA TOOL CO INC	11/10/2014	$14.76
	ADAMS BUILDING SUPPLY ABB	11/12/2014	$11.75
	HIGHWAY 28 FARM & GARDEN	11/12/2014	$15.66
	OREILLY AUTO 00014423	11/13/2014	$9.08
	OREILLY AUTO 00014423	11/13/2014	$223.11
	LATHAMS HARDWARE L	11/13/2014	$8.54
	LATHAMS HARDWARE L	11/13/2014	$9.95
	ADVANCE AUTO PARTS 5690	11/14/2014	$15.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	SONNY'S AUTO PARTS	11/18/2014	$24.17
	OLD STONE TRACTOR CO INC	11/19/2014	$87.27
	OREILLY AUTO 00014423	11/20/2014	$32.07
	GEORGE BALLENTINE FORD	11/21/2014	$79.50
	GEORGE BALLENTINE FORD	11/21/2014	$461.10
	ALAMO INDUSTRIAL	11/20/2014	$1,400.68
	THE HOLLOWAY CO INC	11/21/2014	$101.70
	JIT INDUSTRIAL SOLUTIONS	11/25/2014	$44.85
	SONNY'S AUTO PARTS	11/26/2014	$226.13
	AG-PRO	11/26/2014	$353.47
	NANCE LAWN MOWER &	11/25/2014	$23.54
			$3,412.95
ROBERT A FOSTER	NORRIS SUPPLY	11/03/2014	$166.95
	CABELAS RETAIL GREENVILLE	11/26/2014	$100.00
	CABELAS RETAIL GREENVILLE	11/26/2014	$100.00
			$366.95
ROBERT A. PATTERSON	WALKER BROTHERS INC	11/03/2014	$287.26
	FORMS AND SUPPLY - AOPD	11/18/2014	$220.85
	FORMS AND SUPPLY - AOPD	11/21/2014	$92.51
			$600.62
ROBERT C. HALL	CITY TRUE VALUE HARDWARE	11/19/2014	$26.18
			$26.18
ROBERT D LORICK	TYLER BROTHERS	11/04/2014	$100.00
	CAROLINA POWER EQUIPMENT	11/05/2014	$58.73
			$158.73
ROBERT P KUDELKA	PUBLIX #1095	11/14/2014	$4.00
			$4.00
ROBERT R. RUSSIAN	ROBERTSON'S ACE HARDWA	11/04/2014	$43.82
	CAROLINA CONCRETE	11/11/2014	$1,845.75
	KORMAN SIGNS INC	11/10/2014	$2,126.00
	HARRISONS WORKWEAR MAULDI	11/14/2014	$100.00
	WW GRAINGER	11/25/2014	$184.36
	WW GRAINGER	11/26/2014	$61.81
			$4,361.74
ROBERT W. FULGHUM JR.	ADVANCE AUTO PARTS 6933	11/10/2014	$42.79
	PEE DEE HARDWARE	11/10/2014	$22.76
	H & S OIL (HEMINGWAY)	11/12/2014	$20.00
	WILLIAMSBURG FEED AND TAC	11/17/2014	$100.00
	WAL-MART #0621	11/18/2014	$7.53
			$193.08
ROGER D. MCCALL	GREENVILLE INDUSTRIAL	10/31/2014	$39.43
	4 SEASONS LAWN AND GARDEN	10/31/2014	$129.27
	BLANCHARD MACHINERY	10/31/2014	$179.70
	WM SUPERCENTER #641	11/04/2014	$29.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	LANDSCAPERS SUPPLY II	11/04/2014	$23.48
	BATTERY & ELECTRIC CO INC	11/04/2014	$46.43
	STAPLES 00118000	11/04/2014	$65.68
	SQ THE VINYL SHACK	11/07/2014	$42.80
	BEREA HARDWARE	11/07/2014	$101.11
	NORRIS SUPPLY	11/07/2014	$159.00
	CAROLINA CHAIN & CABLE DU	11/12/2014	$89.04
	HARRISONS WORKWEAR MAULDI	11/13/2014	$200.00
	THE HOME DEPOT 1127	11/12/2014	$55.41
	LANDSCAPERS SUPPLY	11/12/2014	$54.99
	EPPS LAWN & GARDEN	11/13/2014	$214.80
	ABC LOCKSMITHS	11/14/2014	$69.64
	LANDSCAPERS SUPPLY	11/14/2014	$143.11
	LANDSCAPERS SUPPLY	11/14/2014	$113.85
	LANDSCAPERS SUPPLY II	11/13/2014	$107.59
	LANDSCAPERS SUPPLY	11/14/2014	$111.10
	HARRISONS WORKWEAR MAULDI	11/18/2014	$100.00
	THE TOOL SHED	11/18/2014	$105.97
	HARRISONS WORKWEAR MAULDI	11/17/2014	$200.00
	BC CANNON CO INC	11/17/2014	$2,438.00
	GENERAL AIR CONDITIONING	11/17/2014	$166.25
	NORTHERN TOOL EQUIPMNT	11/18/2014	$47.68
	CLINE HOSE AND HYDRAULICS	11/19/2014	$88.01
	NORTHERN TOOL EQUIPMNT	11/18/2014	$301.01
	BUDDYS CHAIN SAW	11/20/2014	$13.86
	LANDSCAPERS SUPPLY II	11/19/2014	$131.62
	BEREA HARDWARE	11/21/2014	$7.42
	VULCAN SAFETY SHOE	11/21/2014	$100.00
	HARRISONS WORKWEAR MAULDI	11/26/2014	$100.00
	LOWES #01718	11/26/2014	$174.73
			$5,950.60
RONALD A BURGESS	ACADEMY SPORTS #148	10/31/2014	$90.94
	PICKENS CULVERT & PIPE	10/30/2014	$53.75
	LOWES #00469	11/04/2014	$423.96
	BROCK'S	11/04/2014	$100.00
	WW GRAINGER	11/05/2014	$762.67
	ACADEMY SPORTS #148	11/06/2014	$74.89
	BROCK'S	11/06/2014	$100.00
	TRACTOR SUPPLY CO #1675	11/17/2014	$406.57
	WALMART.COM	11/19/2014	$195.92
	WW GRAINGER	11/24/2014	$574.97
	WW GRAINGER	11/24/2014	$15.53
	WW GRAINGER	11/26/2014	$129.00
			$2,928.20
RONALD A GARNER	JORDANS ACE HARDWARE 0077	10/30/2014	$2.64
	DEHART AUTO PARTS	11/03/2014	$15.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	11/03/2014	$20.01
	DEHART AUTO PARTS	11/03/2014	$81.57
	EXPRESS HYDRAULICS LLC	11/03/2014	$610.96
	DEHART AUTO PARTS	11/03/2014	$52.99
	DEHART AUTO PARTS	11/05/2014	$135.66
	DEHART AUTO PARTS	11/05/2014	$19.26
	DEHART AUTO PARTS	11/05/2014	$13.61
	UPSTATE AUTO ELECTRIC	11/05/2014	$200.34
	JORDANS ACE HARDWARE 0077	11/04/2014	$5.38
	DEHART AUTO PARTS	11/05/2014	$27.96
	EXPRESS HYDRAULICS LLC	11/06/2014	$1,340.66
	DEHART AUTO PARTS	11/06/2014	$20.01
	DEHART AUTO PARTS	11/06/2014	$339.19
	CAROLINA DRIVELINE	11/05/2014	$78.77
	DEHART AUTO PARTS	11/06/2014	$81.66
	DEHART AUTO PARTS	11/06/2014	$8.86
	Snider Tire #243	11/07/2014	$107.95
	DERRICK EQUIPMENT INC	11/06/2014	$17.75
	DEHART AUTO PARTS	11/10/2014	$93.27
	DEHART AUTO PARTS	11/10/2014	$11.34
	USPS 45104003208218026	11/12/2014	$27.55
	DEHART AUTO PARTS	11/12/2014	$60.22
	DEHART AUTO PARTS	11/12/2014	$9.64
	DEHART AUTO PARTS	11/12/2014	$5.06
	DEHART AUTO PARTS	11/13/2014	$14.30
	DEHART AUTO PARTS	11/13/2014	$11.54
	DEHART AUTO PARTS	11/13/2014	$5.93
	DEHART AUTO PARTS	11/13/2014	$112.34
	DEHART AUTO PARTS	11/17/2014	$26.12
	Snider Tire #243	11/17/2014	$334.97
	DEHART AUTO PARTS	11/17/2014	$76.71
	DEHART AUTO PARTS	11/17/2014	$43.20
	DEHART AUTO PARTS	11/17/2014	$256.42
	FLINT EQUIP W COLUMBIA	11/18/2014	$650.71
	LEE TRANSPORT EQUIPMENT	11/19/2014	$434.76
	DEHART AUTO PARTS	11/19/2014	$3.30
	DEHART AUTO PARTS	11/19/2014	$189.82
	DEHART AUTO PARTS	11/20/2014	$118.13
	ARROW STEEL PRODUCTS INC	11/20/2014	$209.11
	Snider Tire #243	11/20/2014	$211.26
	JORDANS ACE HARDWARE 0077	11/20/2014	$8.47
	Snider Tire #243	11/24/2014	$401.11
	ARROW STEEL PRODUCTS INC	11/24/2014	$136.44
	BLANCHARD MACHINERY	11/24/2014	$118.41
	DEHART AUTO PARTS	11/24/2014	$48.41
	DEHART AUTO PARTS	11/25/2014	$11.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	11/25/2014	$2.65
	DEHART AUTO PARTS	11/25/2014	$14.25
	CHEVROLET OF SPARTANBURG	11/25/2014	$62.62
	DEHART AUTO PARTS	11/26/2014	$42.29
	JORDANS ACE HARDWARE 0077	11/25/2014	$59.83
	DEHART AUTO PARTS	11/26/2014	$54.04
	JORDANS ACE HARDWARE 0077	11/25/2014	$49.26
			$7,095.37
RONNIE B. WASHINGTON	SANTEE DO IT BEST	11/17/2014	$3.40
			$3.40
RONNIE BENENHALEY	SHERWIN WILLIAMS #2045	11/04/2014	$209.81
	INFINGER UNLIMITED LLC	11/05/2014	$77.63
	HYMAN PAPER & CHEMICAL	11/06/2014	$189.33
	SHERWIN WILLIAMS #2045	11/06/2014	$1,411.34
	HYMAN PAPER & CHEMICAL	11/07/2014	$251.14
	INFINGER UNLIMITED LLC	11/10/2014	$149.04
	SIMPSON ACE HDWE	11/17/2014	$16.17
	INFINGER UNLIMITED LLC	11/24/2014	$207.61
	INFINGER UNLIMITED LLC	11/24/2014	$38.84
	LOWES #00626	11/25/2014	$54.95
			$2,605.86
RONNIE D. MCGEE	WW GRAINGER	11/04/2014	$444.26
	MASTERMANS	11/06/2014	$208.82
	WW GRAINGER	11/19/2014	$120.38
	ZORO TOOLS INC	11/21/2014	$402.15
	HELMLY BROTHERS ACE HD	11/25/2014	$69.51
	HELMLY BROTHERS ACE HD	11/25/2014	$99.99
			$1,345.11
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	11/10/2014	$88.84
	FORMS AND SUPPLY - AOPD	11/18/2014	$255.50
			$344.34
RUSSELL A CASSELL	WM SUPERCENTER #3191	11/14/2014	$9.50
	LOWES #00469	11/14/2014	$42.73
	AT&T 2RES 14724	11/17/2014	$53.50
			$105.73
RUSSELL MONTGOMERY	GREENVILLE INDUSTRIAL	10/30/2014	$697.27
	AAA FASTENER & SUPPLY	10/30/2014	$34.98
	BENSON FORD MERCURY INC	10/30/2014	$99.09
	OREILLY AUTO 00021832	11/04/2014	$58.18
	NAPA STORE 1017032	11/03/2014	$312.51
	TRACTOR SUPPLY CO #1675	11/04/2014	$18.59
	CLINE HOSE AND HYDRAULICS	11/04/2014	$87.30
	TOYOTA SCION OF EASLEY	11/06/2014	$306.59
	LONG TRAILER & BODY SERVI	11/06/2014	$5.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	CAMPBELL-BROWN INC	11/06/2014	$48.31
	FLINT EQUIP SIMPSONVILL	11/10/2014	$196.70
	GWINN'S TIRE & ALIGNMENT	11/10/2014	$465.04
	TRUCKPRO INC 022	11/10/2014	$113.94
	ALTEC CORPORATE 2	11/17/2014	$88.33
	TRUCKPRO INC 022	11/17/2014	$18.55
	FASTENAL COMPANY01	11/17/2014	$35.72
	ALTEC CORPORATE 2	11/17/2014	$515.67
	LONG TRAILER & BODY SERVI	11/18/2014	$94.34
	CLINE HOSE AND HYDRAULICS	11/18/2014	$48.74
	BENSON FORD MERCURY INC	11/17/2014	$41.13
	SPECIALTY STEELS 1	11/17/2014	$217.48
	KEVIN WHITAKER CHEVROLET	11/18/2014	$123.32
	CLINE HOSE AND HYDRAULICS	11/18/2014	$44.31
	THE TOOL SHED	11/18/2014	$12.21
	CAMPBELL-BROWN INC	11/18/2014	$16.75
	CLINE HOSE AND HYDRAULICS	11/19/2014	$51.39
	NORSTAR INDUSTRIES INC	11/18/2014	$223.67
	LONG TRAILER & BODY SERVI	11/20/2014	$120.03
	ADVANCE AUTO PARTS #5500	11/19/2014	$8.46
	MCI SUPPLY-EASLEY INC	11/19/2014	$95.06
	BENSON FORD MERCURY INC	11/19/2014	$63.66
	FLEETPRIDE 316	11/19/2014	$13.40
	MIKE WILLIMON TOWING &	11/18/2014	$125.00
	CLINE HOSE AND HYDRAULICS	11/20/2014	$119.89
	INTERSTATE BATTERIES OF U	11/20/2014	$122.79
	FLINT EQUIP SIMPSONVILL	11/24/2014	$125.17
	CAROLINA INTL TRUCKS	11/24/2014	$175.85
	KEVIN WHITAKER CHEVROLET	11/24/2014	$27.99
			$4,973.35
RYAN A COLE	FORMS AND SUPPLY - AOPD	10/30/2014	$45.34
	FORMS AND SUPPLY - AOPD	11/12/2014	$48.21
			$93.55
RYAN D. MILLER	NORRIS SUPPLY	11/12/2014	$166.95
	TARGET 00011825	11/20/2014	$48.30
			$215.25
RYAN O. DANNELLY	LOWES #01983	11/12/2014	$338.11
	SOUTHERN UTILITY SUPPLY	11/13/2014	$445.20
	BEST BUY 00002642	11/13/2014	$936.50
	APPLE STORE #R355	11/14/2014	$137.75
	BEST BUY 00002949	11/14/2014	$381.57
	LOWES #00667	11/25/2014	$29.10
			$2,268.23
SAMUEL G COLLINS	THE HOME DEPOT #8580	11/04/2014	$172.74
	ACADEMY SPORTS #196	11/18/2014	$72.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL G COLLINS	WILCO 941 00009415	11/24/2014	$35.29
			$280.92
SANDRA A KIZER	THE BOOTJACK INC	10/31/2014	$93.73
	THE BOOTJACK INC	10/31/2014	$93.73
	THE BOOTJACK INC	10/31/2014	$93.73
	SPECIALTY ROLL PRODUCTS	11/06/2014	$22.26
	STAPLS7126754498000001	11/06/2014	$123.88
	STAPLS7126755948000001	11/06/2014	$41.79
	NSC NORTHERN SAFETY CO	11/14/2014	$342.04
	THE BOOTJACK INC	11/18/2014	$100.00
	STAPLS7126754498000005	11/18/2014	$14.43
	THE BOOTJACK INC	11/18/2014	$80.67
	STAPLS7124933499000002	11/25/2014	$28.85
			$1,035.11
SANDRA C RILEY	HERTZ EQUIPMENT	11/19/2014	$635.50
	SPORTSMANS WAREHOUSE 155	11/26/2014	$299.58
			$935.08
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	11/05/2014	$299.79
			$299.79
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	11/10/2014	$223.18
	BCT SOUTH CAROLINA	11/13/2014	$39.34
			$262.52
SANDRA T SAPP	ACE HARDWARE CAYCE	11/10/2014	$417.30
			$417.30
SANDRA W WRIGHT	STERICYCLE	11/10/2014	$10.00
			$10.00
SARAH PAYNE	FRED'S TREE SERVICE	11/18/2014	$2,350.00
	LOWES #01521	11/25/2014	$196.38
			$2,546.38
SCOTT A MEETZE	OFFICE DEPOT #2196	11/05/2014	$64.15
	CABLE & CONNECTIONS INC	11/07/2014	$60.46
	Amazon.com	11/07/2014	$249.99
	Amazon.com	11/07/2014	$249.99
	BEST BUY 00002642	11/10/2014	$42.78
	OFFICE DEPOT #1165	11/10/2014	$43.18
			$710.55
SCOTT FAULKENBERRY	TRACTOR SUPPLY # 1306	11/04/2014	$170.62
	CARQUEST 1389	11/05/2014	$58.48
	EQUIP RENTAL & SALES LANC	11/05/2014	$8.64
			$237.74
SEBASTIAN R. ANDERSON	LOWES #01075	11/05/2014	$329.81
	MOSELEY OUTDOOR POWER	11/05/2014	$72.99
	AGRI SOUTH INC	11/05/2014	$51.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	USPS 45294005029805496	11/17/2014	$29.05
	ADVANCE AUTO PARTS #5230	11/17/2014	$41.49
			$525.21
SERAFIN G PADING	MAINTENANCE PRODUCTS, INC	10/31/2014	$132.32
	MSC CLASS C	11/01/2014	$31.58
	AIRGAS SOUTH	11/05/2014	$129.99
	SAFETY KLEEN CORP	11/12/2014	$262.63
	GATEWAY #1 COLA	11/18/2014	$12.25
	MSC CLASS C	11/20/2014	$315.43
	NORTHEAST WORKWEAR	11/21/2014	$100.00
	WW GRAINGER	11/21/2014	$223.82
	DYNA	11/25/2014	$1,372.96
	WW GRAINGER	11/25/2014	$125.41
			$2,706.39
SETH G ALLEN	TRACTOR-SUPPLY-CO #0453	11/10/2014	$100.00
	BEST BUY 00002642	11/19/2014	$181.88
	CALIFORNIA CONTRACTORS SU	11/24/2014	$89.90
	WM SUPERCENTER #624	11/25/2014	$10.66
			$382.44
SHARON K RHOADES	NAPA AUTO PARTS HARDEEVIL	10/31/2014	$21.20
	AUTO PARTS OF BEAUFORT	10/31/2014	$19.33
	LEE TRANSPORT EQUIPMENT	11/04/2014	$24.44
	AUTO PARTS OF BEAUFORT	11/07/2014	$11.85
	AUTO PARTS OF BEAUFORT	11/07/2014	$58.38
	ALLEN AND WEBB	11/07/2014	$166.31
	NAPA AUTO PARTS HARDEEVIL	11/07/2014	$41.85
	AUTO PARTS OF BEAUFORT	11/12/2014	$27.55
	RANDEL'S LAWNMOWERS, EQ	11/14/2014	$235.00
	ALLEN AND WEBB	11/14/2014	$167.35
	AUTO PARTS OF BEAUFORT	11/14/2014	$61.47
	AUTO PARTS OF BEAUFORT	11/18/2014	$22.03
	CHEMSEARCH	11/20/2014	$219.95
	AUTO PARTS OF BEAUFORT	11/21/2014	$20.74
	AUTO PARTS OF BEAUFORT	11/20/2014	$10.15
	AUTO PARTS OF BEAUFORT	11/20/2014	$20.31
	NAPA AUTO PARTS HARDEEVIL	11/26/2014	$16.83
	KIMBALL MIDWEST	11/25/2014	$95.04
			$1,239.78
SHARON L HAMPTON	NAPA MANNING 0000447	10/31/2014	$121.63
	WALKER TIRE	10/30/2014	$88.95
	CLARENDON AUTO PARTS	10/31/2014	$206.34
	HILL PRINTING OF MANNING	10/30/2014	$13.59
	SPARROW & KENNEDY TRACTOR	10/31/2014	$601.12
	SANTEE AUTOMOTIVE LLC	10/31/2014	$38.10
	ASC CONSTRUCTION EQUIP	10/31/2014	$912.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	LOVE CHEVROLET PARTS AND	10/31/2014	$92.56
	PROTHRO CHEVROLET	11/04/2014	$38.87
	SPARROW & KENNEDY TRACTOR	11/03/2014	$17.44
	NAPA MANNING 0000447	11/03/2014	$17.92
	WALKER TIRE	11/03/2014	$52.03
	SANTEE AUTOMOTIVE LLC	11/03/2014	$608.39
	CLARENDON AUTO PARTS	11/03/2014	$12.95
	SANTEE AUTOMOTIVE LLC	11/04/2014	$250.67
	HOSE AND EQUIPMENT INC	11/05/2014	$292.97
	HOSE AND EQUIPMENT INC	11/05/2014	$332.40
	NAPA MANNING 0000447	11/04/2014	$18.72
	TRUCK SUPPLY COMPANY O	11/04/2014	$548.11
	CUMMINS ATLANTIC #5	11/05/2014	$431.47
	WARREN TRUCK EQUIPMENT	11/04/2014	$337.80
	TRUCK SUPPLY COMPANY O	11/05/2014	$548.11
	SANTEE AUTOMOTIVE LLC	11/05/2014	$82.08
	WALKER TIRE	11/06/2014	$80.00
	ERVINS	11/07/2014	$40.27
	SPARROW & KENNEDY TRACTOR	11/07/2014	$199.22
	ASC CONSTRUCTION EQUIP	11/07/2014	$1,149.51
	TRUCK SUPPLY COMPANY O	11/06/2014	$836.88
	TRUCK SUPPLY COMPANY O	11/06/2014	$274.55
	CLARENDON AUTO PARTS	11/06/2014	$131.84
	ASC CONSTRUCTION EQUIP	11/07/2014	$84.91
	BLANCHARD MACHINERY	11/10/2014	$171.20
	LEE TRANSPORT EQUIPMENT	11/10/2014	$79.09
	HOSE AND EQUIPMENT INC	11/10/2014	$9.93
	ERVINS	11/10/2014	$478.01
	CLARENDON AUTO PARTS	11/10/2014	$85.19
	NAPA MANNING 0000447	11/10/2014	$314.78
	BLANCHARD MACHINERY	11/12/2014	$474.31
	BLANCHARD MACHINERY	11/13/2014	$71.40
	NAPA MANNING 0000447	11/12/2014	$102.20
	HALL MANUFACTURING, LLC	11/13/2014	$1,547.49
	WALKER TIRE	11/14/2014	$372.55
	NAPA MANNING 0000447	11/13/2014	$191.19
	CLARENDON AUTO PARTS	11/13/2014	$108.26
	MCLAUGHLIN MOTORS INC	11/14/2014	$2,499.84
	NAPA MANNING 0000447	11/14/2014	$14.00
	ASC CONSTRUCTION EQUIP	11/18/2014	$276.26
	NAPA MANNING 0000447	11/17/2014	$147.27
	CLARENDON AUTO PARTS	11/17/2014	$31.55
	SANTEE AUTOMOTIVE LLC	11/17/2014	$62.09
	ASC CONSTRUCTION EQUIP	11/19/2014	$276.26
	NAPA MANNING 0000447	11/18/2014	$38.19
	SPARROW & KENNEDY TRACTOR	11/18/2014	$346.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	11/18/2014	$17.44
	WALKER TIRE	11/18/2014	$709.04
	MANNING IGA	11/20/2014	$5.05
	CLARENDON AUTO PARTS	11/19/2014	$201.28
	NAPA MANNING 0000447	11/19/2014	$13.56
	NAPA MANNING 0000447	11/21/2014	$8.37
	NAPA MANNING 0000447	11/20/2014	$261.54
	CLARENDON AUTO PARTS	11/21/2014	$35.61
	ERVINS	11/20/2014	$40.27
	SANTEE AUTOMOTIVE LLC	11/20/2014	$326.00
	CLARENDON AUTO PARTS	11/20/2014	$92.07
	CLARENDON AUTO PARTS	11/24/2014	$14.88
	NAPA MANNING 0000447	11/24/2014	$261.17
	SPARROW & KENNEDY TRACTOR	11/25/2014	$17.44
	ALTMAN TRACTOR & EQUIPME	11/25/2014	$139.03
			$18,301.91
SHEILA JAMES	FIELDS ORNAMENTAL IRON &	11/07/2014	$2,370.73
			$2,370.73
SHEILA M MORRIS	HILL TIRE & AUTO CTR INC	10/30/2014	$131.60
	LEE TRANSPORT EQUIPMENT	10/31/2014	$96.48
	NAPA AUTO 0030273	10/31/2014	$6.53
	NAPA AUTO 0030273	10/30/2014	$3.33
	NAPA AUTO 0030273	10/30/2014	$56.90
	OREILLY AUTO 00038836	10/31/2014	$45.39
	MOTA INDUSTRIAL SVCS	10/31/2014	$96.20
	ASC CONSTRUCTION EQUIP	11/03/2014	$412.70
	CAROLINA INTL TRUCKS	11/05/2014	$7.91
	GERALD'S ALIGNMENT	10/31/2014	$225.00
	NAPA AUTO 0030273	11/05/2014	$4.30
	DIXIE AUTO PARTS OF WALTE	11/06/2014	$19.25
	NAPA AUTO 0030273	11/05/2014	$103.24
	NAPA AUTO 0030273	11/07/2014	$30.42
	PARKS AUTO PARTS-W'BORO	11/07/2014	$200.77
	OREILLY AUTO 00038836	11/07/2014	$60.07
	PARKS AUTO PARTS-W'BORO	11/07/2014	$19.70
	PARKS AUTO PARTS-W'BORO	11/07/2014	$9.42
	WALTERBORO RENTAL & EQ	11/07/2014	$8.55
	NAPA AUTO 0030273	11/07/2014	$4.03
	ALAMO INDUSTRIAL	11/06/2014	$2,498.86
	FEC WALTERBORO	11/10/2014	$292.97
	GYRO-TRAC CORPORATION	11/10/2014	$5.14
	NAPA AUTO 0030273	11/10/2014	$1.41
	NAPA AUTO 0030273	11/10/2014	$7.62
	GYRO-TRAC CORPORATION	11/11/2014	$4.20
	NAPA AUTO 0030273	11/12/2014	$36.85
	PARKS AUTO PARTS-W'BORO	11/13/2014	$63.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	11/12/2014	$11.36
	NAPA AUTO 0030273	11/12/2014	$0.68
	ALAMO INDUSTRIAL	11/12/2014	$431.40
	BALDWIN BROTHERS INC	11/14/2014	$720.58
	PARKS AUTO PARTS-W'BORO	11/14/2014	$12.68
	NAPA AUTO 0030273	11/13/2014	$16.04
	BALDWIN BROTHERS INC	11/14/2014	$626.50
	SUPERIOR DIESEL INC	11/14/2014	$805.78
	SUPERIOR DIESEL INC	11/14/2014	$324.22
	LINDER INDSTRL-N. CHARLES	11/17/2014	$455.70
	CUMMINS ATLANTIC #7	11/19/2014	$35.99
	NAPA AUTO 0030273	11/19/2014	$219.13
	NAPA AUTO 0030273	11/19/2014	$212.23
	FRASIER TIRE S62800032	11/19/2014	$205.53
	DIXIE AUTO PARTS OF WALTE	11/24/2014	$4.06
			$8,534.37
SHELLEY L JOHNSON	ACE HARDWARE OF DILLON	11/06/2014	$12.94
	DILLON WOOD WORKS	11/06/2014	$522.58
	DILLON WOOD WORKS	11/06/2014	$25.10
	DILLON WOOD WORKS	11/06/2014	$22.82
	BLANCHARD MACHINERY	11/19/2014	$1,742.73
	LANES BAIT & TACKLE	11/19/2014	$70.00
			$2,396.17
SHELLY SUTCLIFFE	SYX TIGERDIRECT.COM	11/03/2014	$30.28
	FORMS AND SUPPLY - AOPD	11/06/2014	$30.78
	FORMS AND SUPPLY - AOPD	11/18/2014	$127.37
			$188.43
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	10/31/2014	$46.57
	FORMS AND SUPPLY - AOPD	11/03/2014	$24.62
	FORMS AND SUPPLY - AOPD	11/06/2014	$107.70
	FORMS AND SUPPLY - AOPD	11/18/2014	$263.09
	BCT SOUTH CAROLINA	11/21/2014	$19.67
			$461.65
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	11/10/2014	$41.72
	FORMS AND SUPPLY - AOPD	11/11/2014	$78.06
	FORMS AND SUPPLY - AOPD	11/21/2014	$344.65
	ALLEN PRECISION EQUIP	11/20/2014	$446.30
	LENGEMANN CORP	11/24/2014	$249.14
			$1,159.87
SHIRLEY BROWN	THE BOOTJACK INC	10/31/2014	$100.00
	THE HOME DEPOT 1103	10/30/2014	$68.64
	THE BOOTJACK INC	11/03/2014	$100.00
	CITY ELECTRIC #19	11/03/2014	$113.93
	WW GRAINGER	11/04/2014	$76.88
	STAPLS7126746879000003	11/06/2014	$8.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BROWN	STAPLS7126746879000002	11/06/2014	$10.65
	STAPLS7126746879000001	11/06/2014	$594.75
	STAPLS7127306744000001	11/15/2014	$74.15
	STAPLES 00117127	11/14/2014	$155.96
	THE BOOTJACK INC	11/18/2014	$97.64
	THE BOOTJACK INC	11/18/2014	$92.21
	BCT SOUTH CAROLINA	11/18/2014	$19.76
	HD SUPPLY WHITE CAP #257	11/21/2014	$102.84
	NORTHERN TOOL EQUIP	11/21/2014	$14.08
	XYLEM DEWATERING SOLUTION	11/21/2014	$379.75
	THE BOOTJACK INC	11/24/2014	$100.00
	THE BOOTJACK INC	11/25/2014	$97.64
			$2,207.01
SHIRLEY D. COTTERELL	USPS 45180402029801354	11/12/2014	$515.00
	FORMS AND SUPPLY - AOPD	11/12/2014	$462.10
	AASHTO PUBS	11/17/2014	$25.00
	FORMS AND SUPPLY - AOPD	11/19/2014	$611.71
			$1,613.81
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	11/11/2014	$3.99
	FORMS AND SUPPLY - AOPD	11/11/2014	$488.35
	FORMS AND SUPPLY - AOPD	11/14/2014	$14.70
	FORMS AND SUPPLY - AOPD	11/25/2014	$53.20
			$560.24
SILAS C CRAVEN JR	JET-VAC SEWER EQUIPMENT	11/03/2014	$78.50
	CUMMINS ATLANTIC #7	11/03/2014	$30.95
	BOBCAT OF CHARLESTON	11/03/2014	$350.71
	NAPA AUTO 0030273	11/03/2014	$328.70
	NAPA AUTO 0030273	11/03/2014	$64.16
	BALDWIN BROTHERS INC	11/05/2014	$410.40
	NAPA AUTO 0030273	11/04/2014	$14.01
	NAPA AUTO 0030273	11/04/2014	$3.18
	NAPA AUTO 0030273	11/04/2014	$7.47
	NAPA AUTO 0030273	11/04/2014	$657.40
	BALDWIN BROTHERS INC	11/05/2014	$1,305.52
	BALDWIN BROTHERS INC	11/05/2014	$678.30
	NAPA AUTO 0030273	11/05/2014	$54.70
	HILL TIRE & AUTO CTR INC	11/06/2014	$168.47
	NAPA AUTO 0030273	11/06/2014	$12.18
	BLANCHARD MACHINERY	11/10/2014	$60.43
	BLANCHARD MACHINERY	11/10/2014	$29.84
	WALTERBORO RENTAL & EQ	11/12/2014	$10.70
	BLANCHARD EQUIPMENT	11/13/2014	$451.46
	NAPA AUTO 0030273	11/13/2014	$65.58
	US DITCHER	11/14/2014	$302.10
	MOTA INDUSTRIAL SVCS	11/18/2014	$42.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	NAPA AUTO 0030273	11/18/2014	$3.43
	NAPA AUTO 0030273	11/18/2014	$3.92
	NAPA AUTO 0030273	11/18/2014	$5.13
	NAPA AUTO 0030273	11/18/2014	$8.39
	BLANCHARD MACHINERY	11/19/2014	$29.84
	Charleston Rubber and Gas	11/19/2014	$183.60
	DOUGHERTY EQUIPMENT CO	11/20/2014	$402.50
	CUMMINS ATLANTIC #7	11/20/2014	$284.95
	AUTOZONE #1030	11/20/2014	$154.07
	FRASIER TIRE S62800032	11/19/2014	$97.77
	MOTA INDUSTRIAL SVCS	11/21/2014	$284.10
	BLANCHARD MACHINERY	11/24/2014	$9.59
	WALTERBORO RENTAL & EQ	11/24/2014	$76.17
	NAPA AUTO 0030273	11/24/2014	$54.73
	NAPA AUTO 0030273	11/24/2014	$44.43
	JCB OF GEORGIA - POOLER	11/24/2014	$371.50
	WALTERBORO RENTAL & EQ	11/25/2014	$23.01
	HILL TIRE & AUTO CTR INC	11/25/2014	$809.03
	Charleston Rubber and Gas	11/25/2014	$199.76
			$8,173.45
STACY JACKSON	FORMS AND SUPPLY - AOPD	11/20/2014	$21.82
			$21.82
STANLEY E SHEALY	PUBLIX #1095	11/03/2014	$2.00
	PUBLIX #1095	11/04/2014	$2.00
	PUBLIX #1095	11/05/2014	$2.00
	PUBLIX #1095	11/10/2014	$2.00
	PUBLIX #1095	11/12/2014	$2.00
	PUBLIX #1095	11/13/2014	$2.00
	PUBLIX #1095	11/17/2014	$2.00
	PUBLIX #1095	11/18/2014	$2.00
	PUBLIX #1095	11/19/2014	$2.00
	PUBLIX #1095	11/20/2014	$2.00
	PUBLIX #1095	11/24/2014	$2.00
	PUBLIX #1095	11/25/2014	$2.00
	PUBLIX #1095	11/26/2014	$2.00
			$26.00
STANLEY MARTIN	CAROLINA PLUMBING SUPPLY	10/30/2014	$37.97
	TEREX SERVICES	11/01/2014	$969.00
	CLEANLITES RECYCLING	11/05/2014	$84.58
	STAPLES 00111807	11/05/2014	$33.70
	WW GRAINGER	11/19/2014	$222.85
	WW GRAINGER	11/19/2014	$136.64
	TRI STAR	11/19/2014	$215.99
	WW GRAINGER	11/19/2014	$206.99
	WW GRAINGER	11/19/2014	$136.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY MARTIN	TRI-COUNTY ACE BLDRS S	11/21/2014	$103.77
	TRI-COUNTY ACE BLDRS S	11/21/2014	$9.51
	STAPLES 00111807	11/20/2014	$49.57
	PRECISION TANK SERVICE	11/25/2014	$265.00
	TRI-COUNTY ACE BLDRS S	11/25/2014	$6.65
			$2,478.23
STANLEY W HOLLADAY	BEST BUY 00015156	11/12/2014	$97.19
	BEST BUY 00015156	11/12/2014	$140.39
			$237.58
STEPHANIE D BROWN	THE HOME DEPOT 1105	11/05/2014	$46.58
	FORMS AND SUPPLY - AOPD	11/05/2014	$478.23
	FORMS AND SUPPLY - AOPD	11/06/2014	$38.92
	TARGET 00011981	11/07/2014	$41.75
	BEST BUY 00005207	11/13/2014	$254.38
	BEST BUY 00005207	11/14/2014	$93.56
	FORMS AND SUPPLY - AOPD	11/18/2014	$160.67
	NEWTON SHOES	11/21/2014	$389.00
	NEWTON SHOES	11/21/2014	$590.78
			$2,093.87
STEPHANIE D MILES	NAPA AUTO PARTS HARDEEVIL	10/31/2014	$295.78
	AUTO PARTS OF RIDGELAN	10/30/2014	$8.22
	GRAYCO HARDWARE RIDGELAN	10/30/2014	$6.45
	AUTO PARTS OF RIDGELAN	11/03/2014	$7.77
	AUTO PARTS OF RIDGELAN	11/04/2014	$39.66
	AUTO PARTS OF RIDGELAN	11/04/2014	$13.22
	AUTO PARTS OF RIDGELAN	11/04/2014	$12.65
	AUTO PARTS OF RIDGELAN	11/10/2014	$16.57
	AUTO PARTS OF RIDGELAN	11/10/2014	$29.56
	JCB OF GEORGIA - POOLER	11/10/2014	$502.48
	SPARROW & KENNEDY TRACTOR	11/11/2014	$214.05
	AUTO PARTS OF RIDGELAN	11/12/2014	$11.47
	SPARROW & KENNEDY TRACTOR	11/14/2014	$44.42
	AUTO PARTS OF RIDGELAN	11/13/2014	$19.00
	AUTO PARTS OF RIDGELAN	11/13/2014	$43.15
	WALTERBORO FORD	11/20/2014	$7.15
	NAPA AUTO PARTS HARDEEVIL	11/24/2014	$103.91
	AUTO PARTS OF RIDGELAN	11/26/2014	$6.83
			$1,382.34
STEPHEN C. MEETZE	Amazon.com	11/05/2014	$1,643.13
	Amazon.com	11/11/2014	$249.99
	Amazon.com	11/11/2014	$249.99
	DRI VORPX BETA1	11/13/2014	$39.99
	Amazon.com	11/21/2014	$142.51
			$2,325.61
STEPHEN R WAGONER	GRAYBAR ELECTRIC COMPANY	11/13/2014	$626.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	CSC - 1969	11/14/2014	$348.50
	ADI-CB	11/18/2014	$77.75
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$1,167.44
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$127.12
			$2,347.79
STEPHEN SMITH	NAPA STORE 1015002	10/30/2014	$25.40
	OREILLY AUTO 00016287	11/03/2014	$120.60
	HPA # 07	11/24/2014	$121.21
	OREILLY AUTO 00016287	11/24/2014	$114.67
	HPA # 07	11/24/2014	$1.65
	HPA # 07	11/25/2014	$49.23
	OREILLY AUTO 00016287	11/26/2014	$14.65
	OREILLY AUTO 00016287	11/26/2014	$31.01
	H BARBER & SONS INC	11/25/2014	$49.26
	NAPA STORE 1015002	11/26/2014	$150.12
			$677.80
STEPHEN V. ELLIS	BUFORD STREET DRUG AND AC	11/05/2014	$1.56
	WW GRAINGER	11/17/2014	$14.98
	WW GRAINGER	11/24/2014	$314.70
	FASTENAL COMPANY01	11/26/2014	$99.32
			$430.56
STEVEN C HENDERSON	TRACTOR SUPPLY CO #1675	11/04/2014	$556.36
	PICKENS CULVERT & PIPE	11/07/2014	$999.80
	THE HOME DEPOT 6918	11/13/2014	$308.49
	LOWES #00469	11/18/2014	$253.48
	THE HOME DEPOT 6918	11/21/2014	$128.27
	NOR NORTHERN TOOL	11/24/2014	$741.99
	OCONEE WELDING SUPPLY INC	11/24/2014	$512.40
			$3,500.79
STEVEN D BOUKNIGHT	SPARROW & KENNEDY TRACTOR	11/07/2014	$312.76
	TRACTOR-SUPPLY-CO #0485	11/07/2014	$52.34
	B-L RENTAL AND SALES LLC	11/13/2014	$27.55
	LOWES #01066	11/20/2014	$36.79
	WAL-MART #4521	11/20/2014	$18.87
			$448.31
STEVEN FLOYD	SPARROW & KENNEDY TRACTOR	11/03/2014	$64.85
	H & F HARDWARE	11/04/2014	$10.78
	SAF GARD SAFETY SHOE 99	11/06/2014	$86.39
	AYNOR BUILDING SUPPLY	11/13/2014	$469.08
	OFFICE DEPOT #1214	11/18/2014	$95.03
	AGRI SOUTH INC	11/19/2014	$1,594.96
	H & F HARDWARE	11/19/2014	$107.99
	BARRYS OUTDOOR POWER E	11/25/2014	$114.17
			$2,543.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN L. LITTLEJOHN	PALMETTO SOUTHERN INC	11/13/2014	$314.39
			$314.39
SUSAN JOHNSTON	FORMS AND SUPPLY - AOPD	11/03/2014	$634.98
	PRECISION TANK SERVICE	11/05/2014	$280.00
	FLINT TRADING, INC.	11/06/2014	$315.86
	FORMS AND SUPPLY - AOPD	11/06/2014	$140.62
	FORMS AND SUPPLY - AOPD	11/06/2014	$35.37
	ZEP SALES AND SERVICE	11/14/2014	$2,327.60
	WW GRAINGER	11/19/2014	$17.82
	FORMS AND SUPPLY - AOPD	11/21/2014	$244.86
			$3,997.11
SUSIE DAVIS	NAPA AUTO 0030273	10/30/2014	$84.96
	SEARS HOMETOWN 3836	10/30/2014	$144.40
	CAROLINA TEXTILE RECYCLIN	11/04/2014	$120.00
	WESTBURY ACE HARDWARE	11/04/2014	$83.33
	LOWES #02948	11/05/2014	$14.95
	NAPA AUTO 0030273	11/05/2014	$200.99
	NAPA AUTO 0030273	11/06/2014	$8.52
	CARMICHAEL OIL OF WALTERB	11/10/2014	$101.18
	WAL-MART #1358	11/12/2014	$89.92
	SHELL OIL 57545043507	11/03/2014	$1,005.26
	WALTERBORO DO IT B	11/18/2014	$39.57
	STAPLS7127355279000001	11/18/2014	$171.48
	FORMS AND SUPPLY - AOPD	11/18/2014	$128.35
	NAPA AUTO 0030273	11/18/2014	$56.14
	NAPA AUTO 0030273	11/19/2014	$8.23
	FORMS AND SUPPLY - AOPD	11/20/2014	$26.94
	TRACTOR SUPPLY CO #1628	11/24/2014	$96.29
	IN ORANGE PRODUCTS LLC	11/24/2014	$1,130.33
	NAPA AUTO 0030273	11/26/2014	$76.65
			$3,587.49
SYLVIE D PARRIS	NORTHERN TOOL EQUIP	10/30/2014	$127.19
	CARQUEST 1320	10/31/2014	$7.99
	CARQUEST 1320	10/31/2014	$14.13
	SKINNER TIRE SERVICE A	10/30/2014	$212.80
	NORTHERN TOOL EQUIP	10/30/2014	$21.19
	ADVANCE AUTO PARTS #5380	10/30/2014	$12.98
	CARQUEST 1320	11/03/2014	$13.14
	CARQUEST 1320	11/03/2014	$96.45
	VIC BAILEY FORD	11/03/2014	$374.84
	BLANCHARD MACHINERY	11/03/2014	$21.44
	AIRGAS SOUTH	11/04/2014	$45.58
	CARQUEST 1320	11/03/2014	$46.54
	VIC BAILEY FORD	11/04/2014	$224.59
	CAROLINA HOSE AND HYDRAUL	11/04/2014	$615.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	SAFETY KLEEN SYSTEMS BRAN	11/04/2014	$104.94
	NORTHWESTERN SUPPLY INC	11/03/2014	$129.37
	BLANCHARD MACHINERY	11/04/2014	$71.38
	MACK FULBRIGHT DIST INC	11/05/2014	$497.14
	CARQUEST 1320	11/05/2014	$15.58
	PINNACLE TRAILER SALES	11/04/2014	$61.48
	PRO CHEM INC	11/04/2014	$473.87
	OREILLY AUTO 00015925	11/05/2014	$150.98
	CAROLINA HOSE AND HYDRAUL	11/06/2014	$20.91
	CARQUEST 1320	11/06/2014	$24.55
	VALVOLINE INSTANT OIL CHA	11/05/2014	$95.28
	BOLTON-JAMES ALIGNMENT	11/06/2014	$114.61
	CARSON'S NUT-BOLT & TOOL	11/06/2014	$20.73
	CAROLINA HOSE AND HYDRAUL	11/06/2014	$32.63
	CARQUEST 1320	11/06/2014	$22.43
	H & R STEEL SUPPLIES	11/07/2014	$32.10
	HYDRADYNE 583	11/06/2014	$334.01
	CARQUEST 1320	11/07/2014	$85.08
	NORTHERN TOOL EQUIP	11/06/2014	$42.39
	CAROLINA DRIVELINE	11/07/2014	$44.44
	HARLEYS ELECTRONICS INC	11/07/2014	$16.86
	D & D MOTORS INC	11/06/2014	$281.67
	BOLTON-JAMES ALIGNMENT	11/10/2014	$20.85
	CARQUEST 1320	11/12/2014	$192.61
	VIC BAILEY FORD	11/12/2014	$78.52
	ADVANCE AUTO PARTS #1156	11/11/2014	$104.61
	ADVANCE AUTO PARTS #1156	11/11/2014	$50.75
	CARQUEST 1320	11/12/2014	$103.60
	WW GRAINGER	11/12/2014	$5.68
	Snider Tire #10	11/12/2014	$69.69
	FLINT EQUIP SIMPSONVILL	11/12/2014	$301.49
	CARQUEST 1320	11/13/2014	$15.77
	CAROLINA HOSE AND HYDRAUL	11/13/2014	$90.69
	CARQUEST 1320	11/13/2014	$2.14
	CARQUEST 1320	11/13/2014	$18.56
	CARQUEST 1320	11/13/2014	$7.89
	CHEVROLET OF SPARTANBURG	11/13/2014	$82.06
	CARQUEST 1320	11/13/2014	$67.92
	CYCLESORB	11/12/2014	$126.94
	NORTHERN TOOL EQUIP	11/14/2014	$43.39
	CLINE HOSE AND HYDRAULICS	11/14/2014	$85.21
	VALVOLINE INSTANT OIL CHA	11/14/2014	$50.57
	CARQUEST 1320	11/14/2014	$19.24
	CARQUEST 1320	11/14/2014	$55.17
	CARSON'S NUT-BOLT & TOOL	11/14/2014	$99.07
	NORTHERN TOOL EQUIP	11/13/2014	$29.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	HARLEYS ELECTRONICS INC	11/13/2014	$42.13
	BULLIS HARDWARE	11/14/2014	$10.58
	VALVOLINE INSTANT OIL CHA	11/14/2014	$55.97
	CARSON'S NUT-BOLT & TOOL	11/17/2014	$21.83
	JOE CRUISERS	11/17/2014	$19.03
	WILSON EQUIPMENT CO INC	11/17/2014	$12.97
	UPSTATE AUTO ELECTRIC	11/18/2014	$49.93
	CAROLINA HOSE AND HYDRAUL	11/18/2014	$139.16
	JIM PINSON MOTORS	11/17/2014	$210.94
	NORTHERN TOOL EQUIP	11/17/2014	$84.79
	VALVOLINE INSTANT OIL CHA	11/17/2014	$64.98
	CARQUEST 1320	11/18/2014	$116.10
	DYNA	11/18/2014	$575.45
	CARQUEST 1320	11/19/2014	$48.97
	ADVANCE AUTO PARTS #1156	11/18/2014	$173.80
	CAROLINA HOSE AND HYDRAUL	11/19/2014	$81.40
	OREILLY AUTO 00015925	11/19/2014	$393.33
	CARQUEST 1320	11/19/2014	$87.17
	ADVANCE AUTO PARTS #1156	11/18/2014	$105.92
	CARQUEST 1320	11/19/2014	$184.97
	UPSTATE AUTO ELECTRIC	11/19/2014	$306.34
	H & R STEEL SUPPLIES	11/20/2014	$63.65
	CARQUEST 1320	11/20/2014	$28.62
	CARQUEST 1320	11/20/2014	$34.22
	MASTERTONE AUTOMOTIVE & E	11/19/2014	$468.12
	CAROLINA HOSE AND HYDRAUL	11/20/2014	$101.81
	HYDRADYNE 583	11/19/2014	$334.01
	ADVANCE AUTO PARTS #5380	11/19/2014	$140.34
	CARQUEST 1320	11/20/2014	$67.39
	VIC BAILEY FORD	11/20/2014	$101.69
	UD TRUCKS OF CHA	11/21/2014	$70.47
	CARQUEST 1320	11/21/2014	$170.15
	CARQUEST 1320	11/24/2014	$208.35
	CARQUEST 1320	11/24/2014	$115.38
	OREILLY AUTO 00015925	11/24/2014	$12.89
	FASTENAL COMPANY01	11/24/2014	$51.06
	CARQUEST 1320	11/24/2014	$28.76
	ADVANCE AUTO PARTS #1156	11/24/2014	$49.58
	SHEALYS TRUCK CENTER	11/24/2014	$1,841.88
	OREILLY AUTO 00015925	11/25/2014	$54.35
	CHEVROLET OF SPARTANBURG	11/25/2014	$21.91
	ADVANCE AUTO PARTS #1156	11/24/2014	$34.43
	TEREX SERVICES	11/26/2014	$760.00
	OREILLY AUTO 00015925	11/26/2014	$6.59
			$13,780.28
TABITHA GARDNER	LOWES #00626	11/01/2014	$20.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	HILL PRINTING OF MANNING	11/06/2014	$25.11
	SIMPSON MANNING HDWE I	11/06/2014	$9.17
	UFIRST LAUNDRY SVCS	11/17/2014	$30.78
	UFIRST LAUNDRY SVCS	11/17/2014	$30.78
	SIMPSON MANNING HDWE I	11/18/2014	$12.94
	WW GRAINGER	11/19/2014	$133.05
	UFIRST LAUNDRY SVCS	11/24/2014	$30.78
	GUARANTEED SUPPLY COMPANY	11/24/2014	$241.78
			$534.40
TAMEKI L WATTS	BEST BUY 00002725	11/05/2014	$132.48
	STAPLES DIRECT	11/06/2014	$198.21
	OFFICEMAX/OFFICEDEPOT #62	11/05/2014	$12.70
	WM SUPERCENTER #1244	11/19/2014	$9.50
	USPS 45362502729803095	11/24/2014	$6.49
			$359.38
TAMIKA S RILEY	FORMS AND SUPPLY - AOPD	11/06/2014	$74.41
	FORMS AND SUPPLY - AOPD	11/06/2014	$297.88
	STAPLS7127162291000001	11/13/2014	$33.73
	STAPLES 00118000	11/13/2014	$268.14
	FORMS AND SUPPLY - AOPD	11/17/2014	$7.57
			$681.73
TAMMY L MISHOE	BATES FOOTWEAR.COM	11/01/2014	$100.00
	WOLVERINE.COM	11/05/2014	$100.00
	OFFICEMAX CT IN#139208	11/12/2014	$52.12
	OFFICEMAX CT IN#333329	11/21/2014	$61.12
	OFFICEMAX CT IN#383662	11/26/2014	$9.61
			$322.85
TAMMY T KITCHINGS	CFR PUBLICATIONS	11/13/2014	$55.00
			$55.00
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	11/04/2014	$637.44
			$637.44
TEENA L MURRAY	AUTO PARTS INC	10/31/2014	$59.89
	SANTEE AUTO PARTS	10/31/2014	$14.93
	TECHCHOICEP	10/31/2014	$194.96
	SANTEE AUTO PARTS	10/31/2014	$13.08
	BLANCHARD EQUIPMENT	11/03/2014	$406.12
	AUTO PARTS INC	11/03/2014	$58.84
	AUTO PARTS INC	11/04/2014	$19.68
	AUTO PARTS INC	11/04/2014	$111.10
	SANTEE AUTO PARTS	11/04/2014	$95.20
	SANTEE AUTO PARTS	11/04/2014	$20.53
	HALL MANUFACTURING, LLC	11/05/2014	$985.44
	LEE TRANSPORT EQUIPMENT	11/05/2014	$36.00
	ADVANCE AUTO PARTS 6925	11/04/2014	$208.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	WILES TIRE AND MUFFLER SE	11/05/2014	$150.36
	AUTO PARTS INC	11/06/2014	$41.79
	WILES TIRE AND MUFFLER SE	11/06/2014	$20.00
	AUTO PARTS INC	11/06/2014	$44.15
	AUTO PARTS INC	11/06/2014	$27.57
	AUTO PARTS INC	11/06/2014	$194.76
	AUTO PARTS INC	11/06/2014	$34.82
	AUTO PARTS INC	11/06/2014	$2.89
	SANTEE AUTO PARTS	11/05/2014	$47.71
	AUTO PARTS INC	11/07/2014	$18.96
	SANTEE AUTO PARTS	11/07/2014	$10.99
	CAROLINA AGRI POWER - OR	11/10/2014	$57.81
	HILLS MACHINERY COMPANY	11/10/2014	$108.46
	BLANCHARD EQUIPMENT	11/12/2014	$328.85
	FRASIER TIRE S62800032	11/12/2014	$657.02
	WILES TIRE AND MUFFLER SE	11/14/2014	$20.00
	ADVANCE AUTO PARTS 6925	11/13/2014	$13.24
	WILES TIRE AND MUFFLER SE	11/14/2014	$40.00
	REYNOLDS FARM EQUIPMENT I	11/17/2014	$283.76
	AUTO PARTS INC	11/18/2014	$64.56
	SPARROW & KENNEDY TRACTOR	11/17/2014	$994.98
	SANTEE AUTO PARTS	11/18/2014	$63.35
	WESTBURY'S HARDWARE ST	11/20/2014	$34.23
	SANTEE AUTO PARTS	11/19/2014	$22.03
	SANTEE AUTO PARTS	11/19/2014	$138.24
	AUTO PARTS INC	11/20/2014	$77.89
	SANTEE AUTO PARTS	11/19/2014	$160.49
	SANTEE AUTO PARTS	11/21/2014	$40.66
			$5,923.99
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	11/06/2014	$509.63
	FORMS AND SUPPLY - AOPD	11/11/2014	$4.60
			$514.23
TENESHALA D CUNNINGHAM	E BOND EPOXIES INC	11/04/2014	$331.66
	FORTILINE-SUMTER CDC	11/05/2014	$255.96
	THE OUTPOST INC	11/05/2014	$400.00
	BEAUFORT WINLECTRIC CO	11/05/2014	$73.30
	LOWCOUNTRY CONCRETE OF RI	11/05/2014	$901.04
	GRAYCO HARDWARE RIDGELAN	11/06/2014	$76.64
	CPP CHARLESTON	11/13/2014	$230.00
	THE GREENERY ADMIN	11/17/2014	$650.00
	THE HOME DEPOT 1115	11/17/2014	$94.34
	STAPLS7127443157000001	11/19/2014	$190.62
	STAPLS7127443157000002	11/19/2014	$77.98
	SUNBELT RENTALS #082	11/20/2014	$613.19
	MSC	11/22/2014	$904.86
	FORTILINE-CHARLESTON	11/25/2014	$1,022.62

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Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	11/25/2014	$99.32
			$5,921.53
TERESA B. GASKIN	T3S-CIVIL ENGINEERING	11/10/2014	$275.00
	OFFICEMAX CT IN#133530	11/12/2014	$369.86
	DMI DELL K-12/GOVT	11/20/2014	$907.08
			$1,551.94
TERESA E CERNY	BCT SOUTH CAROLINA	10/30/2014	$19.67
	WM SUPERCENTER #638	11/04/2014	$77.50
	FASTENAL COMPANY01	11/07/2014	$210.60
	INT LIPSCOMB CONCRETE CON	11/07/2014	$9.85
	FASTENAL COMPANY01	11/12/2014	$11.93
	VOLVO RENTS SPARTANBURG	11/13/2014	$400.03
	DIXIE TROPHIES	11/13/2014	$41.24
	ASC CONSTRUCTION EQUIP	11/17/2014	$1,247.66
	ASC CONSTRUCTION EQUIP	11/17/2014	$835.02
	VOLVO RENTS SPARTANBURG	11/20/2014	$384.14
	WM SUPERCENTER #638	11/20/2014	$43.26
			$3,280.90
TERESA L TUCKER	LOWES #01066	10/31/2014	$40.11
	A-Z LAWNMOWER PARTS	11/04/2014	$115.64
	NSC NORTHERN SAFETY CO	11/07/2014	$403.91
	Lexington Palmetto Propan	11/10/2014	$49.99
	WW GRAINGER	11/14/2014	$177.85
	BC CANNON CO INC	11/19/2014	$845.30
	THREE FOUNTAINS ACE	11/19/2014	$167.93
	STATE CHEMIC STATE CHE	11/21/2014	$239.97
	TYLER BROTHERS	11/21/2014	$100.00
	NSC NORTHERN SAFETY CO	11/25/2014	$354.25
			$2,494.95
TERRA L GRAINGER	DOUGHERTY EQUIPMENT CO	11/21/2014	$656.43
	PARTS AUTOMOTIVE LLC	11/26/2014	$258.16
	SQUEAKYS	11/25/2014	$300.00
	SQUEAKYS	11/25/2014	$150.00
	PARTS AUTOMOTIVE LLC	11/26/2014	$33.85
	TIRE TOWN CONWAY	11/25/2014	$114.50
	PARTS AUTOMOTIVE LLC	11/26/2014	$24.93
			$1,537.87
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	10/31/2014	$59.13
	ALLENDALE AUTO 0024593	10/30/2014	$7.50
	ALLENDALE HARDWARE	11/03/2014	$32.55
	ALLENDALE AUTO 0024593	11/03/2014	$59.13
	BLANCHARD EQUIPMENT	11/04/2014	$63.91
	ALLENDALE AUTO 0024593	11/04/2014	$140.55
	ALAMO INDUSTRIAL	11/04/2014	$480.85
	DOUGHERTY EQUIPMENT CO	11/06/2014	$240.38

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Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	11/07/2014	$11.30
	ALLENDALE AUTO 0024593	11/07/2014	$21.43
	GYRO-TRAC CORPORATION	11/07/2014	$219.62
	ALLENDALE AUTO 0024593	11/07/2014	$86.32
	ALLENDALE AUTO 0024593	11/10/2014	$46.66
	ALLENDALE AUTO 0024593	11/13/2014	$28.60
	CREECH AUTO ELECTRIC SERV	11/17/2014	$41.54
	ALLENDALE AUTO 0024593	11/17/2014	$29.58
	ALLENDALE AUTO 0024593	11/18/2014	$11.49
	TESTMASTER OF AUGUSTA	11/20/2014	$1,419.54
	TESTMASTER OF AUGUSTA	11/20/2014	$189.86
	ALLENDALE AUTO 0024593	11/19/2014	$20.31
	ALLENDALE AUTO 0024593	11/19/2014	$79.11
	PRIESTER'S SMALL ENGINE	11/20/2014	$53.48
	CLASSIC FORD OF COLUMBIA	11/25/2014	$245.95
	ALLENDALE AUTO 0024593	11/24/2014	$9.57
	ALLENDALE AUTO 0024593	11/26/2014	$8.16
	CREECH AUTO ELECTRIC SERV	11/25/2014	$84.34
			$3,690.86
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	11/05/2014	$150.98
	OFFICE DEPOT #1214	11/13/2014	$194.39
	FORMS AND SUPPLY - AOPD	11/21/2014	$179.65
			$525.02
TERRY A FALKOWSKI	MIDLANDS MACHINERY INC	10/31/2014	$265.74
	FLEET CONCEPTS OF CHARLES	10/30/2014	$20.89
	SPARROW & KENNEDY TRACTOR	10/30/2014	$498.58
	FLEET CONCEPTS OF CHARLES	10/30/2014	$112.43
	PARKS AUTO PARTS-MC	11/12/2014	$93.28
	PARKS AUTO PARTS-MC	11/12/2014	$2.66
	PARKS AUTO PARTS-MC	11/13/2014	$3.99
	BERKELEY FORD	11/13/2014	$148.75
	PARKS AUTO PARTS-MC	11/13/2014	$142.57
	BLANCHARD MACHINERY	11/13/2014	$984.76
	136KEYSTONE AUTOMOTIVE	11/14/2014	$172.22
	BERKELEY FORD	11/14/2014	$329.79
	Charleston Rubber and Gas	11/17/2014	$142.98
	BLANCHARD MACHINERY	11/17/2014	$444.96
	PARKS AUTO PARTS-MC	11/17/2014	$4.28
	BLANCHARD MACHINERY	11/17/2014	$132.84
	136KEYSTONE AUTOMOTIVE	11/17/2014	$311.15
	GCR TIRE CENTER #429	11/18/2014	$1,419.34
	BLANCHARD MACHINERY	11/18/2014	$1,041.91
	PARKS AUTO PARTS-MC	11/18/2014	$2.73
	ATLANTIC COAST AUTO	11/18/2014	$35.29
	ATLANTIC COAST AUTO	11/18/2014	$3.75
	NAPA AUTO 0024863	11/19/2014	$72.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	HOODS WELDING	11/18/2014	$135.00
	PARKS AUTO PARTS-MC	11/20/2014	$49.95
	PARKS AUTO PARTS-MC	11/20/2014	$44.09
	PARKS AUTO PARTS-MC	11/20/2014	$18.41
	GCR TIRE CENTER #429	11/20/2014	$1,630.37
	PARKS AUTO PARTS-MC	11/21/2014	$178.85
	ATLANTIC COAST AUTO	11/20/2014	$82.89
	Charleston Rubber and Gas	11/21/2014	$57.81
	ATLANTIC COAST AUTO	11/20/2014	$4.78
	PARKS AUTO PARTS-MC	11/21/2014	$126.79
	ATLANTIC COAST AUTO	11/20/2014	$161.96
	PARKS AUTO PARTS-MC	11/21/2014	$102.75
	Charleston Rubber and Gas	11/21/2014	$63.01
	PARKS AUTO PARTS-MC	11/21/2014	$9.99
	ATLANTIC COAST AUTO	11/21/2014	$52.16
	PARKS AUTO PARTS-MC	11/24/2014	$4.54
	PARKS AUTO PARTS-MC	11/24/2014	$13.90
	PARKS AUTO PARTS-MC	11/24/2014	$5.71
	BLANCHARD MACHINERY	11/24/2014	$234.00
	GCR TIRE CENTER #429	11/24/2014	$297.44
	PARKS AUTO PARTS-MC	11/25/2014	$10.06
	PARKS AUTO PARTS-MC	11/25/2014	$67.93
	PARKS AUTO PARTS-MC	11/25/2014	$32.54
	SPARROW & KENNEDY TRACTOR	11/24/2014	$45.87
	PARKS AUTO PARTS-MC	11/25/2014	$38.89
	BLANCHARD MACHINERY	11/25/2014	$73.92
	ATLANTIC COAST AUTO	11/25/2014	$7.78
	GCR TIRE CENTER #429	11/26/2014	$327.59
	HOODS WELDING	11/25/2014	$277.00
	SPARROW & KENNEDY TRACTOR	11/25/2014	$73.96
	ATLANTIC COAST AUTO	11/25/2014	$10.89
	HOODS WELDING	11/25/2014	$350.00
			$10,977.82
TERRY L MOORE	OCONEE WELDING SUPPLY INC	11/04/2014	$70.86
	Towes 24hr Towing	11/03/2014	$2,397.60
	FASTENAL COMPANY01	11/06/2014	$92.49
	GREENVILLE INDUSTRIAL	11/06/2014	$726.95
	ANDERSON NAPA AUTO PARTS	11/13/2014	$116.58
	Towes 24hr Towing	11/13/2014	$1,568.80
	R J SHIRLEY INC	11/19/2014	$1,159.49
	ANDERSON NAPA AUTO PARTS	11/20/2014	$118.59
	Towes 24hr Towing	11/25/2014	$1,134.00
			$7,385.36
TERRY W. BULLARD	OREILLY AUTO 00014746	10/31/2014	$54.38
	THE HOLLOWAY CO INC	10/31/2014	$63.36
	MOUNTZ GLASS CO	10/31/2014	$165.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	10/31/2014	$87.98
	OREILLY AUTO 00014746	10/31/2014	$13.58
	OREILLY AUTO 00014746	11/03/2014	$14.98
	OREILLY AUTO 00014746	11/04/2014	$7.30
	OREILLY AUTO 00014746	11/04/2014	$26.05
	MR LUBE	11/04/2014	$32.35
	CAROLINA TOOL CO INC	11/04/2014	$13.28
	OREILLY AUTO 00014746	11/05/2014	$4.38
	OREILLY AUTO 00014902	11/05/2014	$31.52
	THE HOLLOWAY CO INC	11/04/2014	$68.96
	OREILLY AUTO 00014746	11/06/2014	$21.93
	OREILLY AUTO 00014746	11/06/2014	$209.25
	OSWALD WHOLESALE LUMBER I	11/06/2014	$416.47
	THE HOLLOWAY CO INC	11/07/2014	$61.06
	M & M TIRE	11/06/2014	$258.11
	OREILLY AUTO 00014746	11/07/2014	$47.56
	B AND F	11/07/2014	$166.60
	OREILLY AUTO 00014746	11/10/2014	$97.10
	OREILLY AUTO 00014746	11/10/2014	$10.51
	OREILLY AUTO 00014746	11/10/2014	$15.64
	OREILLY AUTO 00014746	11/11/2014	$30.75
	OREILLY AUTO 00014746	11/12/2014	$2.54
	OREILLY AUTO 00014746	11/12/2014	$25.58
	TRIANGLE TVHDW	11/13/2014	$60.04
	OREILLY AUTO 00014746	11/13/2014	$15.29
	CAROLINA SPECIALTY SOLUTI	11/13/2014	$59.36
	OREILLY AUTO 00014746	11/13/2014	$16.70
	OREILLY AUTO 00014746	11/14/2014	$31.27
	THE HOLLOWAY CO INC	11/14/2014	$200.37
	MR LUBE INC	11/14/2014	$25.98
	OREILLY AUTO 00014746	11/17/2014	$11.41
	OREILLY AUTO 00014746	11/17/2014	$15.19
	OREILLY AUTO 00014746	11/17/2014	$55.48
	OREILLY AUTO 00014746	11/17/2014	$31.61
	LOWES #00518	11/17/2014	$28.60
	OREILLY AUTO 00014746	11/17/2014	$3.45
	OREILLY AUTO 00014746	11/18/2014	$7.97
	MR LUBE INC	11/18/2014	$22.67
	THE HOLLOWAY CO INC	11/17/2014	$32.90
	THE HOLLOWAY CO INC	11/17/2014	$14.37
	OREILLY AUTO 00014746	11/18/2014	$95.80
	THE HOLLOWAY CO INC	11/17/2014	$70.85
	GARY RUSS CHEVROLET	11/18/2014	$291.50
	OREILLY AUTO 00014746	11/19/2014	$21.52
	MR LUBE INC	11/19/2014	$29.19
	OREILLY AUTO 00014746	11/20/2014	$4.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	THE HOLLOWAY CO INC	11/19/2014	$154.51
	JCS TRUCK REPAIR	11/19/2014	$512.33
	DERRICK EQUIPMENT INC	11/19/2014	$1,072.39
	OREILLY AUTO 00014746	11/21/2014	$3.45
	CAROLINA TOOL CO INC	11/21/2014	$33.25
	OREILLY AUTO 00014746	11/21/2014	$38.17
	OREILLY AUTO 00014746	11/24/2014	$15.58
	THE HOLLOWAY CO INC	11/24/2014	$390.01
	THE HOLLOWAY CO INC	11/24/2014	$27.55
	OREILLY AUTO 00014746	11/25/2014	$71.51
	OREILLY AUTO 00014746	11/25/2014	$10.51
	THE HOLLOWAY CO INC	11/25/2014	$40.51
	OREILLY AUTO 00014746	11/26/2014	$126.64
	OLD STONE TRACTOR CO INC	11/25/2014	$249.11
	OREILLY AUTO 00014746	11/26/2014	$124.33
	THE HOLLOWAY CO INC	11/25/2014	$82.02
			$6,044.60
TESA P. GRIFFIN	SMITH RUBBER STAMP & SEAL	11/06/2014	$43.20
			$43.20
THERESA G HYMAN	THE HOME DEPOT 1110	11/03/2014	$34.32
	LOWES #01064	11/07/2014	$116.38
	SMITH & JONES JANITOR	11/19/2014	$41.20
			$191.90
THERESA L MANDERVILLE	FASTENAL COMPANY01	10/31/2014	$4.32
	FASTENAL COMPANY01	11/03/2014	$3.55
	BARRONS DEPARTMENT STORE	11/03/2014	$100.00
	TERMINIX SERVICE INC	11/04/2014	$45.00
	BARRONS DEPARTMENT STORE	11/06/2014	$100.00
	THE BOOTJACK INC	11/07/2014	$100.00
	CINTAS 235	11/07/2014	$31.65
	CINTAS 235	11/07/2014	$31.65
	WW GRAINGER	11/07/2014	$135.40
	BARRONS DEPARTMENT STORE	11/10/2014	$100.00
	WW GRAINGER	11/11/2014	$135.40
	THE BOOTJACK INC	11/13/2014	$100.00
	EMEDCO	11/18/2014	$437.54
	STAPLS7127419873000001	11/19/2014	$294.85
	STAPLS7127419873000002	11/19/2014	$24.21
	BARRONS DEPARTMENT STORE	11/21/2014	$140.39
	USPS 45586004629805074	11/24/2014	$69.00
	TERMINIX SERVICE INC	11/25/2014	$65.00
	CINTAS 235	11/26/2014	$31.65
	TERMINIX SERVICE INC	11/25/2014	$45.00
	CINTAS 235	11/26/2014	$31.65
	CINTAS 235	11/26/2014	$31.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,057.91
THERESA M BELTON	LOWES #00433	11/03/2014	$158.04
			$158.04
THOMAS A BOSTIC	ACADEMY SPORTS #196	11/10/2014	$75.59
	ACADEMY SPORTS #196	11/10/2014	$100.00
	OFFICE DEPOT #336	11/17/2014	$367.16
	FORMS AND SUPPLY - AOPD	11/18/2014	$157.96
			$700.71
THOMAS A. GUEST	TYLER BROTHERS	11/06/2014	$100.00
	USPS 45044000029810421	11/07/2014	$19.34
	OFFICE MAX	11/10/2014	$48.46
	RADIOSHACK DEA00013664	11/17/2014	$10.79
			$178.59
TIMOTHY B HONEA	OLD STONE TRACTOR CO INC	10/31/2014	$210.01
	FASTENAL COMPANY01	10/31/2014	$3.18
	CAMPBELL-BROWN INC	10/30/2014	$72.39
	LONG LEWIS STERLING WEST	11/03/2014	$415.99
	APPLIED IND TECH 0220	11/04/2014	$1,017.02
	AG-PRO	11/04/2014	$167.80
	SAWS UNLIMITED	11/11/2014	$1,700.00
	LONG LEWIS STERLING WEST	11/13/2014	$195.91
	CANNON & SONS, INC.	11/13/2014	$252.36
	OREILLY AUTO 00043745	11/13/2014	$6.90
	WW GRAINGER	11/18/2014	$79.95
	TRACTOR SUPPLY #1210	11/19/2014	$21.19
	TRI-COUNTY ACE BLDRS S	11/20/2014	$10.58
	APPLIED IND TECH 0220	11/20/2014	$510.95
	ANDERSON NAPA AUTO PARTS	11/19/2014	$120.74
	ANDERSON NAPA AUTO PARTS	11/19/2014	$236.29
	BOGGS TRACTOR COMPANY	11/19/2014	$41.64
	BOBBY WOOD CHEVROLET	11/21/2014	$156.45
	BOGGS TRACTOR COMPANY	11/21/2014	$33.70
	BOGGS TRACTOR COMPANY	11/21/2014	$81.66
	E Z BORE INC	11/20/2014	$429.90
	Towes 24hr Towing	11/25/2014	$85.00
			$5,849.61
TIMOTHY G LISENBY	ACADEMY SPORTS #196	10/31/2014	$97.19
	AGRI SOUTH INC	11/06/2014	$562.56
	BRAMLETTS SMALL ENGINE	11/07/2014	$164.90
	HAMILTON OFFICE SUPPLY CO	11/11/2014	$200.22
	VULCAN SAFETY SHOE	11/13/2014	$100.00
	MSC	11/14/2014	$150.88
	LOWES #01120	11/13/2014	$287.27
	BRAMLETTS SMALL ENGINE	11/14/2014	$66.43
	HUBBARDS HARDWARE	11/14/2014	$112.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G LISENBY	ACADEMY SPORTS #196	11/17/2014	$100.00
	ACADEMY SPORTS #196	11/17/2014	$121.49
	ACADEMY SPORTS #196	11/17/2014	$100.00
	LOWES #01120	11/18/2014	$121.48
	ACADEMY SPORTS #196	11/18/2014	$9.69
	AGRI SOUTH INC	11/18/2014	$404.89
	MSC	11/20/2014	$219.61
	HUBBARDS HARDWARE	11/18/2014	$59.17
	CAUSEYS HOME CENTER INC.	11/19/2014	$642.86
	CHERAW ELECTRICAL SUPPLY	11/21/2014	$23.03
			$3,543.85
TIMOTHY HOUCK	CLASSIC FORD OF COLUMBIA	10/31/2014	$89.63
	IBS OF COLUMBIA	10/31/2014	$101.47
	LEE TRANSPORT EQUIPMENT	11/03/2014	$56.16
	IBS OF COLUMBIA	11/04/2014	$101.47
	LOVE CHEVROLET PARTS AND	11/04/2014	$407.06
	COLUMBIA TRUCK CENTER	11/05/2014	$13.32
	COLUMBIA TRUCK CENTER	11/06/2014	$143.70
	PRO AUTO PARTS WARE	11/06/2014	$156.78
	HPA # 07	11/07/2014	$357.88
	HPA # 07	11/07/2014	$35.31
	CLASSIC FORD OF COLUMBIA	11/12/2014	$93.25
	NUECO 95	11/14/2014	$18.91
	HORSE & GARDEN ACE HAR	11/14/2014	$29.15
	CLASSIC FORD OF COLUMBIA	11/17/2014	$105.65
	CLASSIC FORD OF COLUMBIA	11/17/2014	$300.74
	ASC CONSTRUCTION EQUIP	11/17/2014	$399.61
	IBS OF COLUMBIA	11/18/2014	$115.51
	PRO AUTO PARTS WARE	11/18/2014	$57.94
	PRO AUTO PARTS WARE	11/18/2014	$238.88
	IBS OF COLUMBIA	11/19/2014	$93.91
	PRO AUTO PARTS WARE	11/19/2014	$29.18
	RADIATOR EXPRESS WAREHOUS	11/21/2014	$188.00
	PRO AUTO PARTS WARE	11/20/2014	$56.76
	CLASSIC FORD OF COLUMBIA	11/21/2014	$70.14
	HPA # 07	11/25/2014	$31.53
	SOUTHLAND EQUIPMENT SERVI	11/25/2014	$118.38
	BILMAR STARTERS & ALTERNA	11/25/2014	$306.02
			$3,716.34
TIMOTHY R SCOTT	LOVE CHEVROLET PARTS AND	10/30/2014	$325.56
	TRUCK SUPPLY COMPANY O	10/31/2014	$164.51
	CARQUEST 1302	10/31/2014	$11.63
	CARQUEST 1302	10/31/2014	$68.28
	TRUCK SUPPLY COMPANY O	10/31/2014	$164.57
	LEE TRANSPORT EQUIPMENT	10/31/2014	$213.84
	TRACTOR SUPPLY # 1365	10/31/2014	$306.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	TRUCK SUPPLY COMPANY O	11/03/2014	$4.28
	CARQUEST 1302	11/03/2014	$92.98
	TRUCK SUPPLY COMPANY O	11/03/2014	$1,419.34
	TRUCK PRO #82	11/04/2014	$198.58
	TRUCK SUPPLY COMPANY O	11/04/2014	$36.28
	TRUCK SUPPLY COMPANY O	11/04/2014	$23.37
	LOVE CHEVROLET PARTS AND	11/04/2014	$70.62
	RICHLAND INDUSTRIAL	11/05/2014	$5.84
	CAROLINA INTL TRUCKS	11/05/2014	$204.87
	LEE TRANSPORT EQUIPMENT	11/05/2014	$17.28
	TRUCK SUPPLY COMPANY O	11/05/2014	$2.45
	BURROUGHS SPRAYER MFG	11/04/2014	$154.99
	CARQUEST 1302	11/06/2014	$38.33
	JIM HUDSON FORD SALES	11/05/2014	$292.12
	PROFESSIONAL TIRE & RADIA	11/05/2014	$103.61
	LOVE CHEVROLET PARTS AND	11/06/2014	$94.30
	CARQUEST 1302	11/07/2014	$39.07
	HILLS MACHINERY COMPANY	11/07/2014	$364.27
	CARQUEST 1302	11/07/2014	$41.18
	CARQUEST 1302	11/07/2014	$35.80
	BURROUGHS SPRAYER MFG	11/06/2014	$47.05
	FLINT EQUIP W COLUMBIA	11/07/2014	$37.34
	TRUCK SUPPLY COMPANY O	11/10/2014	$26.18
	AUTO SAFETY GLASS AND	11/10/2014	$50.00
	FLINT EQUIP W COLUMBIA	11/12/2014	$89.10
	CARQUEST 1302	11/12/2014	$2.17
	CLASSIC FORD OF COLUMBIA	11/12/2014	$168.69
	HILTONS POWER EQUIPMENT	11/12/2014	$25.74
	CLASSIC FORD OF COLUMBIA	11/13/2014	$55.83
	TRUCK SUPPLY COMPANY O	11/13/2014	$10.70
	LEE TRANSPORT EQUIPMENT	11/13/2014	$42.12
	TRUCK SUPPLY COMPANY O	11/13/2014	$113.98
	SOUTHLAND EQUIPMENT SERVI	11/13/2014	$58.12
	LEE TRANSPORT EQUIPMENT	11/14/2014	$25.92
	TRUCK SUPPLY COMPANY O	11/14/2014	$54.45
	HYDRADYNE FLUID AIR 590	11/14/2014	$661.14
	NAPA STORE 1015006	11/14/2014	$11.74
	HILLS MACHINERY COMPANY	11/13/2014	$38.92
	TRUCK SUPPLY COMPANY O	11/17/2014	$17.69
	TRUCK SUPPLY COMPANY O	11/17/2014	$31.51
	CARQUEST 1302	11/17/2014	$9.24
	HILTONS POWER EQUIPMENT	11/18/2014	$98.01
	TRUCK SUPPLY COMPANY O	11/19/2014	$17.98
	CLASSIC FORD OF COLUMBIA	11/20/2014	$267.24
	NAPA STORE 1015002	11/19/2014	$33.45
	TRUCK SUPPLY COMPANY O	11/20/2014	$38.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	LEE TRANSPORT EQUIPMENT	11/20/2014	$213.84
	CARQUEST 1302	11/20/2014	$85.42
	TRUCK SUPPLY COMPANY O	11/21/2014	$71.26
	NAPA STORE 1015002	11/20/2014	$53.26
	TRUCK SUPPLY COMPANY O	11/21/2014	$7.71
	CARQUEST 1302	11/21/2014	$50.16
	CARQUEST 1302	11/21/2014	$223.75
	TRUCK SUPPLY COMPANY O	11/21/2014	$122.30
	TRUCK SUPPLY COMPANY O	11/25/2014	$72.81
	TRUCK SUPPLY COMPANY O	11/25/2014	$26.01
	CARQUEST 1302	11/25/2014	$31.88
			$7,485.28
TIMOTHY W DAVIDSON	KG ELECTRONICS	10/30/2014	$114.00
	BATTERIES PLUS #66	11/03/2014	$41.40
	RF SERVICES, INC	11/12/2014	$610.04
	ULINE SHIP SUPPLIES	11/14/2014	$340.65
	KG ELECTRONICS	11/12/2014	$436.00
	VERTEX STANDARD	11/14/2014	$100.00
	FORMS AND SUPPLY - AOPD	11/20/2014	$304.44
	GIH GLOBALINDUSTRIALEQ	11/25/2014	$374.61
			$2,321.14
TIMOTHY W GIBSON	LOWES #00433	10/31/2014	$35.51
	CARQUEST 1302	11/25/2014	$223.75
			$259.26
TIMOTHY W GRAINGER	ALCAM INC	10/30/2014	$323.03
	DILLON SUPPLY COMPANY	10/30/2014	$105.70
	FASTENAL COMPANY01	11/04/2014	$81.59
	IN ICE	11/05/2014	$149.75
	MIDLANDS SPECIALTY	11/05/2014	$1,986.92
	UFIRST LAUNDRY SVCS	11/05/2014	$36.91
	ALCAM INC	11/04/2014	$736.56
	DILLON SUPPLY COMPANY	11/04/2014	$20.75
	PARTS AUTOMOTIVE LLC	11/10/2014	$244.86
	CYCLESORB	11/11/2014	$142.83
	SAFETY KLEEN CORP	11/13/2014	$672.28
	PARTS AUTOMOTIVE LLC	11/12/2014	$20.65
	AIRGAS SOUTH	11/14/2014	$10.45
	ZEP SALES AND SERVICE	11/14/2014	$222.57
	AIRGAS SOUTH	11/17/2014	$23.22
	AIRGAS SOUTH	11/17/2014	$8.72
	UFIRST LAUNDRY SVCS	11/18/2014	$36.91
	PARTS AUTOMOTIVE LLC	11/18/2014	$70.44
	PARTS AUTOMOTIVE LLC	11/19/2014	$82.71
	CONWAY AUTO PARTS	11/19/2014	$11.06
	OFFICE DEPOT #1214	11/20/2014	$136.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	11/21/2014	$24.16
	PARTS AUTOMOTIVE LLC	11/24/2014	$24.61
	PARTS AUTOMOTIVE LLC	11/25/2014	$39.16
	PARTS AUTOMOTIVE LLC	11/26/2014	$64.84
	DILLON SUPPLY COMPANY	11/25/2014	$114.03
			$5,390.90
TINA B. KENNEDY	SURVEYMONKEY.COM	11/03/2014	$26.00
	LORICK OFFICE PRODUCTS	11/17/2014	$579.96
	OFFICE DEPOT #1214	11/19/2014	$122.33
	OFFICE DEPOT #332	11/20/2014	$26.54
	OFFICE DEPOT #1214	11/21/2014	$22.63
			$777.46
TINA L PRICE	MOUNTZ GLASS CO	10/31/2014	$352.74
	H & E EQUIPMENT SVC	10/31/2014	$1,594.87
	OLD STONE TRACTOR CO INC	10/31/2014	$574.36
	ABBEVILLE TIRE OF GREENWO	11/03/2014	$304.85
	HALL MANUFACTURING, LLC	11/10/2014	$469.92
	US DITCHER	11/11/2014	$311.57
	US DITCHER	11/12/2014	$97.62
	CAROLINA INTL TRUCKS	11/13/2014	$1,294.54
	CAROLINA INTL TRUCKS	11/13/2014	$1,345.60
	OLD STONE TRACTOR CO INC	11/14/2014	$75.94
	IN ROADSNAP, LLC	11/14/2014	$1,016.33
	AG-PRO	11/13/2014	$20.22
	HALL MANUFACTURING, LLC	11/17/2014	$490.30
			$7,948.86
TINA V WALKER	INTERNATIONAL ROADWAY	11/03/2014	$1,080.00
	JACKS NAME BRAND SHOES	11/06/2014	$199.80
	BG'S WESTERN STORE	11/06/2014	$200.00
	SCHOFIELD HARDWARE	11/06/2014	$182.07
	JARED'S HARDWARE	11/12/2014	$29.15
	FLINT TRADING, INC.	11/25/2014	$1,075.21
			$2,766.23
TODD C HUGGINS	CMC BUILDING SUPPLY INC	11/13/2014	$174.90
			$174.90
TOMMIE L PARKER	BEST BUY 00014662	11/06/2014	$118.22
			$118.22
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	11/03/2014	$88.82
	ACADEMY SPORTS #136	11/05/2014	$91.79
	THE HOME DEPOT #1126	11/13/2014	$21.05
	BATTERY SPECIALISTS	11/25/2014	$831.83
			$1,033.49
TRAVIS M PATRICK	FEDEXOFFICE 00015750	11/05/2014	$344.52
	OFFICE MAX	11/04/2014	$118.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS M PATRICK	LOWES #01004	11/18/2014	$38.77
			$501.81
TYRONE JONES	LOWES #00639	11/05/2014	$55.47
	TRACTOR SUPPLY #724	11/10/2014	$112.32
	TYLER BROTHERS	11/12/2014	$1,474.46
	LOWES #00639	11/13/2014	$75.52
	LOWES #00639	11/14/2014	$179.27
	UNTD RNTLS 180214	11/18/2014	$2,331.22
	FASTENAL COMPANY01	11/19/2014	$17.00
	FASTENAL COMPANY01	11/19/2014	$64.81
	GEORGIA CAROLINA RESTAUR	11/24/2014	$447.12
			$4,757.19
VEOLA C GLOVER	FLUID POWER SERVICES I	10/31/2014	$28.11
	FLUID POWER SERVICES I	10/30/2014	$22.03
	CAROLINA OUTDOORS	10/31/2014	$387.47
	LR HOOK TIRE C	11/04/2014	$113.30
	CARQUEST 1375	11/04/2014	$140.36
	FRASIER TIRE S62800024	11/04/2014	$2,372.42
	NAPA STORE 1015010	11/04/2014	$101.69
	LOWES #01066	11/05/2014	$7.29
	GOODYEAR ASC #2348	11/06/2014	$245.33
	NAPA STORE 1015010	11/05/2014	$9.66
	IN S & S WELDING AND FAB	11/12/2014	$635.60
	LINDER INDSTRL-COLUMBIA	11/12/2014	$191.01
	LINDER INDSTRL-COLUMBIA	11/12/2014	$82.27
	NAPA STORE 1015010	11/13/2014	$34.09
	NAPA STORE 1015010	11/13/2014	$29.61
	CARQUEST 1375	11/18/2014	$2.72
	ATD 40	11/18/2014	$218.64
	NAPA STORE 1015010	11/18/2014	$25.54
	CARQUEST 1375	11/20/2014	$58.38
	B & M EQUIPMENT REPAIR	11/20/2014	$628.75
	LEXINGTON COMMERCIAL TIRE	11/20/2014	$40.00
	CUMMINS ATLANTIC #5	11/21/2014	$144.68
	LEE TRANSPORT EQUIPMENT	11/21/2014	$144.45
	NAPA STORE 1015010	11/21/2014	$7.42
	AW CANVAS & VINYL	11/21/2014	$116.20
	GOODYEAR ASC #2348	11/22/2014	$279.61
	MID CAROLINA STEEL	11/24/2014	$78.27
	TMS BROAD RIVER AUTO E	11/24/2014	$172.75
	CAROLINA INTL TRUCKS	11/25/2014	$411.68
	CARQUEST 1375	11/25/2014	$51.41
	CARQUEST 1375	11/26/2014	$29.19
	LEXINGTON COMMERCIAL TIRE	11/26/2014	$1,055.96
			$7,865.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	ZEP SALES AND SERVICE	10/31/2014	$103.56
	BenMeds 1020354132	10/31/2014	$376.20
	MASTERMANS	10/30/2014	$134.95
	MASTERMANS	11/21/2014	$151.56
	FORMS AND SUPPLY - AOPD	11/25/2014	$97.99
			$864.26
VERNELLE J ALSTON	GB SHOES 26	11/04/2014	$97.07
	BIZCHAIR OFFICE FURNITUR	11/20/2014	$23.99
	BIZCHAIR OFFICE FURNITUR	11/20/2014	$7.98
	NSCS COLUMBIA	11/21/2014	$1,097.82
	NSCS COLUMBIA	11/21/2014	$37.45
	SOUTHEASTERN CONCRETE PRO	11/25/2014	$881.28
	PUBLIC WORKS EQUIPMENT &	11/26/2014	$978.86
			$3,124.45
VICKIE L WILLIS	NAPA AUTO 0037512	10/30/2014	$382.84
	AIKEN DISCOUNT TIRE INC	11/05/2014	$195.68
	BARTON RADIATOR & ELECTRI	11/05/2014	$114.72
	HARLEY'S AUTO PARTS	11/06/2014	$29.75
	YANCEY TRUCK CTR AUG PTS	11/07/2014	$233.01
	AUTO SAFETY GLASS AND	11/06/2014	$125.00
	FREIGHTLINER OF AUGUSTA,	11/07/2014	$184.24
	LIFTONE AUGUSTA	11/07/2014	$286.13
	AIKEN DISCOUNT TIRE INC	11/10/2014	$109.00
	WW WILLIAMS	11/13/2014	$982.62
	OLD STONE TRACTOR CO INC	11/12/2014	$1,157.07
	SATCHER MOTOR COMPANY	11/13/2014	$790.22
	NAPA AUTO 0037512	11/13/2014	$308.76
	CUMMINS POWER AUGUSTA	11/13/2014	$498.02
	ABSTANCE ENTERPRISES	11/14/2014	$304.35
	AIKEN DISCOUNT TIRE INC	11/19/2014	$389.47
	CAROLINA INTL TRUCKS	11/19/2014	$406.09
	LEE TRANSPORT EQUIPMENT	11/19/2014	$139.10
	SATCHER MOTOR COMPANY	11/20/2014	$30.41
	AIKEN DISCOUNT TIRE INC	11/21/2014	$1,888.21
	SATCHER MOTOR COMPANY	11/24/2014	$396.93
	AIKEN DISCOUNT TIRE INC	11/26/2014	$1,290.38
	RONNIES HITCHES & TRAILER	11/26/2014	$128.35
			$10,370.35
VINCENT E JORDAN	HALL MANUFACTURING, LLC	11/06/2014	$704.47
			$704.47
VIRGINIA L BLAKELY	GEORGETOWN MILL SUPPLIES	11/04/2014	$97.22
	NPC NEW PIG CORP	11/04/2014	$716.09
	WM SUPERCENTER #625	11/05/2014	$84.90
	GEORGETOWN AUTO PARTS	11/06/2014	$13.40
	AUTOZONE #1023	11/06/2014	$19.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L BLAKELY	AUTOZONE #1023	11/06/2014	$28.74
	TRACTOR SUPPLY #1457	11/10/2014	$30.18
	AUTOZONE #1023	11/10/2014	$28.74
	FASTENAL COMPANY01	11/10/2014	$98.69
	AUTOZONE #1023	11/13/2014	$50.63
	WOTCO 1	11/12/2014	$952.95
	WM SUPERCENTER #625	11/18/2014	$26.39
	AUTOZONE #1023	11/19/2014	$22.13
	INDUSTRIAL SOLUTIONS AND	11/24/2014	$523.98
	AUTOZONE #1023	11/26/2014	$280.58
			$2,974.14
WALTER L FULLER	PALMETTO OUTDOOR EQUIPMEN	11/07/2014	$66.78
	HELMLY BROTHERS ACE HD	11/17/2014	$99.99
	SANTEE AUTO PARTS	11/26/2014	$267.23
			$434.00
WALTER L HOLLADAY	CHEMTEK INC	11/07/2014	$2,495.83
	W.P.LAW, INC	11/14/2014	$320.80
	GUARANTEED SUPPLY COMPANY	11/14/2014	$869.40
	ROYAL OIL COMPANY	11/18/2014	$631.39
	MSC	11/20/2014	$21.98
	MSC	11/20/2014	$1,028.45
	NSG GALETON GLOVES	11/20/2014	$903.19
	TRAFFIC DISTRIBUTOR LINKS	11/22/2014	$1,089.04
			$7,360.08
WANDA D ENNELS-HOLM	CATOES POWER EQUIPMENT IN	11/03/2014	$440.00
	CATOES POWER EQUIPMENT IN	11/03/2014	$293.32
	THE KEY SHOP INC	11/04/2014	$16.73
	CATOES POWER EQUIPMENT IN	11/06/2014	$55.72
	CATOES POWER EQUIPMENT IN	11/06/2014	$85.86
	CATOES POWER EQUIPMENT IN	11/06/2014	$48.60
	ACADEMY SPORTS #103	11/12/2014	$43.18
	YOUNG'S TRUE VALUE	11/14/2014	$38.84
	MANN TOOL AND SUPPLY	11/13/2014	$63.81
	CATOES POWER EQUIPMENT IN	11/14/2014	$874.21
	MANN TOOL AND SUPPLY	11/13/2014	$47.65
	THE HOME DEPOT 1110	11/14/2014	$24.36
	THE HOME DEPOT 1110	11/14/2014	$50.04
	CATOES POWER EQUIPMENT IN	11/17/2014	$21.60
	THE HOME DEPOT 1110	11/17/2014	$32.38
	CATOES POWER EQUIPMENT IN	11/19/2014	$15.07
	ACTION INDUSTRIAL GROUP	11/25/2014	$413.16
	CATOES POWER EQUIPMENT IN	11/26/2014	$90.50
			$2,655.03
WANDA K HARRELSON	INDUSTRIAL SOLUTIONS AND	11/03/2014	$162.00
	MAC TOOLS	11/06/2014	$241.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	MIDLANDS SPECIALTY	11/06/2014	$994.53
	WOTCO 1	11/06/2014	$728.95
	NAPA MARION 0026815	11/10/2014	$51.78
	NAPA MARION 0026815	11/12/2014	$10.79
	NAPA MARION 0026815	11/12/2014	$127.22
	NAPA MARION 0026815	11/12/2014	$26.45
	MAC TOOLS	11/13/2014	$345.58
	FORMS AND SUPPLY - AOPD	11/14/2014	$107.58
	BARRYS OUTDOOR POWER E	11/18/2014	$96.12
	MIDLANDS SPECIALTY	11/19/2014	$280.80
	NAPA MARION 0026815	11/20/2014	$67.07
	MAC TOOLS	11/19/2014	$291.58
	NAPA MARION 0026815	11/26/2014	$589.52
	MIDLANDS SPECIALTY	11/26/2014	$980.74
	WW GRAINGER	11/26/2014	$193.07
			$5,295.68
WANDA K. ROBERTS	PARADISE HOME CENT	11/20/2014	$34.95
			$34.95
WENDY H. HOOPER	KORMAN SIGNS INC	11/19/2014	$236.11
			$236.11
WILLIAM AIKENS	USPS 45362502729803095	11/19/2014	$104.05
			$104.05
WILLIAM B DOMINICK	LOWES #00385	11/05/2014	$51.71
			$51.71
WILLIAM C HARRISON	R AND K INSPECTION SERVIC	11/06/2014	$408.88
	ACADEMY SPORTS #215	11/10/2014	$100.00
	ACADEMY SPORTS #215	11/10/2014	$100.00
	HARRISONS WORKWEAR	11/26/2014	$100.00
			$708.88
WILLIAM D YARBOROUGH	FORMS AND SUPPLY - AOPD	11/12/2014	$262.29
	ARC 312	11/26/2014	$129.70
	BULLIS HARDWARE	11/26/2014	$60.36
			$452.35
WILLIAM D. POINTER	RICHLAND INDUSTRIAL	11/06/2014	$55.34
			$55.34
WILLIAM E HINSON	DELTA AIR 0062373872651	10/30/2014	$570.20
			$570.20
WILLIAM H CROSS	DOUGHERTY EQUIPMENT CO	10/31/2014	$224.64
	LOVE CHEVROLET PARTS AND	10/31/2014	$413.79
	FASTENAL COMPANY01	10/31/2014	$62.46
	CAPITAL FORD INC	10/31/2014	$126.52
	BOBBY'S DIESEL INJECT	10/31/2014	$615.36
	DURACO, INC	11/04/2014	$91.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	RICHBOURGS AUTO ELECTRIC	11/04/2014	$266.50
	SHEPPARDS TRUCK REBUILDER	11/04/2014	$60.85
	LITTLECOLLC	11/04/2014	$1,230.70
	BLANCHARD MACHINERY	11/05/2014	$2,022.85
	BLANCHARD MACHINERY	11/06/2014	$282.70
	CAPITAL FORD INC	11/06/2014	$45.48
	SQ AUTO BODY PLUS INC.	11/06/2014	$1,000.00
	ASC CONSTRUCTION EQUIP	11/07/2014	$174.30
	ASC CONSTRUCTION EQUIP	11/07/2014	$154.04
	ASC CONSTRUCTION EQUIP	11/07/2014	$78.64
	LEE TRANSPORT EQUIPMENT	11/07/2014	$397.20
	HARTSVILLE STEEL	11/05/2014	$1,142.64
	DARLINGTON AUTO PARTS	11/12/2014	$21.32
	SINGLETARY AUTO REPAIR IN	11/12/2014	$672.52
	SAN-GLO GLASS INC	11/12/2014	$223.28
	MIDLANDS MACHINERY INC	11/13/2014	$686.07
	BLANCHARD MACHINERY	11/17/2014	$9.43
	ALTMAN TRACTOR & EQUIPME	11/18/2014	$1,401.66
			$11,403.96
WILLIAM I MCBRAYER	LOWES #01776	11/05/2014	$74.12
	NORTHERN TOOL EQUIP-SC	11/13/2014	$123.04
	NORTHERN TOOL EQUIP-SC	11/17/2014	$32.09
	AIRGAS SOUTH	11/20/2014	$14.06
			$243.31
WILLIAM J COOPER	DOLLAR-GENERAL #9468	11/07/2014	$6.48
	WAPER INC	11/17/2014	$75.49
	MICROFLEX CORPORATION	11/19/2014	$644.07
	WM SUPERCENTER #1286	11/24/2014	$24.81
	DADE PAPER - 16	11/24/2014	$1,532.71
	JANPAK 04 COLUMBIA	11/24/2014	$565.66
			$2,849.22
WILLIAM L GARDNER	HERITAGE CRYSTAL CLEAN	11/07/2014	$172.76
	NAPA MANNING 0000447	11/06/2014	$76.36
	SIMPSON MANNING HDWE I	11/12/2014	$8.09
	SOUTHERN PUMP &TANK	11/12/2014	$34.69
	ADVANCE AUTO PARTS #5190	11/12/2014	$9.69
	ROCKFORD SYSTEMS, LLC	11/17/2014	$136.35
	AIRGAS SOUTH	11/17/2014	$36.14
	ALCAM INC	11/19/2014	$149.48
	MCLAUGHLIN MOTORS INC	11/21/2014	$974.95
			$1,598.51
WILLIAM R THOMPSON	STAPLES DIRECT	11/07/2014	$215.99
			$215.99
WILLIAM S COLEMAN	LOWES #00518	11/04/2014	$21.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$21.19
WILLIAM SHANNON	OREILLY AUTO 00021873	11/04/2014	$11.87
	BLANCHARD MACH GEORGETOW	11/04/2014	$21.43
	BLANCHARD MACH GEORGETOW	11/04/2014	$533.56
	BLANCHARD MACH GEORGETOW	11/04/2014	$4.92
	BLANCHARD MACH GEORGETOW	11/04/2014	$533.56
	SPARROW & KENNEDY TRACTOR	11/04/2014	$327.00
	GEORGETOWN AUTO PARTS	11/05/2014	$61.62
	OREILLY AUTO 00021873	11/06/2014	$4.64
	OREILLY AUTO 00021873	11/06/2014	$8.06
	AUTOZONE #1023	11/06/2014	$7.62
	OREILLY AUTO 00021873	11/10/2014	$10.72
	TERMINAL TIRE	11/10/2014	$15.00
	MASON TIRE AND AUTO SERVI	11/12/2014	$60.00
	AUTOZONE #1023	11/12/2014	$13.43
	GEORGETOWN AUTO PARTS	11/12/2014	$9.05
	MASON TIRE AND AUTO SERVI	11/12/2014	$30.00
	MASON TIRE AND AUTO SERVI	11/12/2014	$139.72
	LEE TRANSPORT EQUIPMENT	11/12/2014	$227.30
	AUTOZONE #1023	11/12/2014	$10.69
	OREILLY AUTO 00021873	11/12/2014	$7.78
	AUTOZONE #1023	11/13/2014	$253.37
	GEORGETOWN AUTO PARTS	11/13/2014	$13.40
	ALAMO INDUSTRIAL	11/13/2014	$225.27
	ALAMO INDUSTRIAL	11/13/2014	$1,036.19
	AUTOZONE #1023	11/18/2014	$34.22
	FLINT EQUIP ANDREWS	11/18/2014	$365.64
	TERMINAL TIRE	11/17/2014	$11.00
	ALAMO INDUSTRIAL	11/18/2014	$88.16
	AUTOZONE #1023	11/19/2014	$26.89
	AUTOZONE #1023	11/19/2014	$8.86
	ALAMO INDUSTRIAL	11/18/2014	$84.90
	AUTOZONE #1023	11/19/2014	$21.48
	AUTOZONE #1023	11/19/2014	$8.86
	GEORGETOWN AUTO PARTS	11/20/2014	$28.54
	HYDRAULIC	11/19/2014	$825.00
	CUMMINS ATLANTIC #12	11/20/2014	$1,121.66
	GEORGETOWN AUTO PARTS	11/24/2014	$74.48
	NAPA AUTO PARTS 0020420	11/24/2014	$15.89
	GEORGETOWN AUTO PARTS	11/25/2014	$17.25
	AUTOZONE #1023	11/25/2014	$43.08
	GEORGETOWN AUTO PARTS	11/26/2014	$121.61
	GEORGETOWN AUTO PARTS	11/26/2014	$102.56
			$6,566.28
WILLIAM T FORREST	THE HARDWARE STORE	11/17/2014	$38.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$38.56
WILLIE J. WOODS	STUCKEY AUTO PARTS KIN	10/31/2014	$27.56
	WATFORD INDUSTRY INC	11/03/2014	$325.60
	LEE TRANSPORT EQUIPMENT	11/05/2014	$428.95
	LEE TRANSPORT EQUIPMENT	11/06/2014	$219.65
	OREILLY AUTO 00021402	11/07/2014	$152.00
	WOTCO 1	11/06/2014	$952.95
	CARQUEST AUTO PARTS	11/07/2014	$317.28
	LEE TRANSPORT EQUIPMENT	11/11/2014	$130.80
	MIKE COX MACHINE SHOP & G	11/10/2014	$24.00
	COX BROTHERS INC	11/12/2014	$40.00
	TMS HANCOCK AND SONS I	11/13/2014	$487.50
	CARQUEST AUTO PARTS	11/13/2014	$63.12
	INTL CONSTRUCTION EQUIPME	11/17/2014	$1,750.00
	CARQUEST AUTO PARTS	11/19/2014	$49.26
	STUCKEY AUTO PARTS KIN	11/24/2014	$22.22
	STUCKEY AUTO PARTS KIN	11/25/2014	$14.52
	MIKE COX MACHINE SHOP & G	11/24/2014	$16.00
	SHINN SYSTEMS INC	11/25/2014	$1,396.35
			$6,417.76
WILMA R JOHNSON	OFFICE MAX	11/07/2014	$296.90
	WM SUPERCENTER #2712	11/15/2014	$83.12
	KOLDROK WATERS & COFFEE	11/13/2014	$45.48
	HARBOR FREIGHT TOOLS 264	11/19/2014	$119.11
	LOWES #00410	11/22/2014	$39.14
			$583.75

Total for DEPARTMENT OF TRANSPORTATION: $1,135,417.46

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	OFFICE DEPOT #332	11/14/2014	$95.55
	SHOPLET.COM	11/20/2014	$417.10
	THE KEY SHOP INC	11/20/2014	$11.70
	SHOPLET.COM	11/20/2014	$173.28
	BARNES & NOBLE #2868	11/25/2014	$409.80
			$1,107.43
MICHELLE NIENHIUS	DMI DELL K-12/GOVT	11/01/2014	$61.55
			$61.55
WALT OLIVER	AMAZON MKTPLACE PMTS	11/25/2014	$286.80
			$286.80

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,455.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	11/12/2014	$42.67
			$42.67
ANDREW S BUNCH	NAPA AUTO 0024483	10/31/2014	$164.33
	TRAYCO CORP	11/07/2014	$197.80
	CC DICKSON BRANCH 1077	11/18/2014	$142.50
			$504.63
ANGEL PROFIT	WAL-MART #2703	11/13/2014	$45.68
	WM SUPERCENTER #2703	11/17/2014	$12.97
			$58.65
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	10/30/2014	$51.50
	IBT IIS FINGERPRINT COM	11/05/2014	$51.50
	IBT IIS FINGERPRINT COM	11/10/2014	$51.50
	IBT IIS FINGERPRINT COM	11/10/2014	$51.50
	IBT IIS FINGERPRINT COM	11/10/2014	$51.50
	IBT IIS FINGERPRINT COM	11/10/2014	$51.50
	IBT IIS FINGERPRINT COM	11/10/2014	$51.50
	IBT IIS FINGERPRINT COM	11/13/2014	$51.50
	IBT IIS FINGERPRINT COM	11/13/2014	$51.50
	SADLER HUGHES APOTHECARY	11/18/2014	$107.18
	IBT IIS FINGERPRINT COM	11/21/2014	$51.50
	IBT IIS FINGERPRINT COM	11/20/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
			$1,240.18
ANITRA JILES	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	IBT IIS FINGERPRINT COM	11/04/2014	$51.50
	IBT IIS FINGERPRINT COM	11/21/2014	$51.50
	IBT IIS FINGERPRINT COM	11/21/2014	$51.50
	IBT IIS FINGERPRINT COM	11/21/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/24/2014	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANITRA JILES	IBT IIS FINGERPRINT COM	11/24/2014	$51.50
	IBT IIS FINGERPRINT COM	11/26/2014	$51.50
	IBT IIS FINGERPRINT COM	11/26/2014	$51.50
	IBT IIS FINGERPRINT COM	11/26/2014	$51.50
	IBT IIS FINGERPRINT COM	11/26/2014	$51.50
			$796.00
ANNA LEE SAMPSON	WAL-MART #1359	11/04/2014	$13.97
	WM SUPERCENTER #628	11/04/2014	$33.30
	HANCOCK FABRICS 1384	11/04/2014	$57.93
			$105.20
AUDREY FARRELL	BROOKS INTERNET SOFTWARE	11/21/2014	$314.93
			$314.93
BECKY DAVIS	WM SUPERCENTER #2703	11/07/2014	$79.29
	FOOD LION #0927	11/17/2014	$66.10
	PIGGLY WIGGLY #85	11/24/2014	$6.65
	WM SUPERCENTER #2703	11/25/2014	$118.71
	PIGGLY WIGGLY #85	11/26/2014	$11.27
			$282.02
BOBBY WHEELER	LOWES #01075	11/05/2014	$43.18
	CAROLINA SUPPLY HOUSE	11/05/2014	$21.07
	LOWES #01075	11/12/2014	$250.46
	LOWES #01075	11/13/2014	$41.71
	AUTOZONE #0453	11/18/2014	$18.32
	LOWES #02803	11/18/2014	$45.17
	LOWES #01075	11/17/2014	$72.04
	CAROLINA SUPPLY HOUSE	11/24/2014	$13.01
	AUTOZONE #0453	11/24/2014	$93.34
	D&L APPLIANCE PRTS CO#07	11/25/2014	$93.19
	BARTLETT MILLING CO LP	11/26/2014	$183.60
			$875.09
BRENDA ASHLEY KINARDS	WAL-MART #1130	11/04/2014	$47.42
	WAL-MART #1130	11/04/2014	$33.67
	WAL-MART #1130	11/13/2014	$21.12
	WAL-MART #1130	11/13/2014	$57.62
	WAL-MART #2265	11/20/2014	$84.58
	OLD TIME POTTERY 0031	11/20/2014	$223.43
			$467.84
CARLOS BURNS	J M GRACE	11/04/2014	$1,762.13
	FORMS AND SUPPLY - AOPD	11/07/2014	$520.25
	FORMS AND SUPPLY - AOPD	11/13/2014	$86.67
	THE KEY SHOP INC	11/17/2014	$11.70
	ADVANCE AUTO PARTS #5016	11/17/2014	$134.83
	FORMS AND SUPPLY - AOPD	11/20/2014	$128.14
			$2,643.72

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	10/31/2014	$93.73
	LOWES #01075	11/03/2014	$51.39
	LOWES #01075	11/04/2014	$25.75
	RICHBOURGS RENTALS 1	11/04/2014	$410.04
	LOWES #01075	11/05/2014	$99.15
	ABW GOLF CARTS	11/04/2014	$59.74
	D&L APPLIANCE PRTS CO#07	11/05/2014	$762.87
	LOWES #01075	11/06/2014	$22.63
	CAROLINA SUPPLY HOUSE	11/07/2014	$173.52
	TRAYCO CORP	11/06/2014	$45.49
	DARLINGTON CHAINSAW INC	11/10/2014	$453.50
	LOWES #01075	11/13/2014	$109.35
	TRAYCO CORP	11/13/2014	$61.97
	CE FLORENCE	11/17/2014	$25.74
	PEE DEE WINNELSON CO	11/17/2014	$150.12
	THE TRANE COMPANY	11/19/2014	$26.71
	LOWES #01075	11/20/2014	$22.25
	LOWES #01075	11/21/2014	$11.19
	PEE DEE WINNELSON CO	11/21/2014	$8.55
	FEDEX 780154501570	11/23/2014	$27.07
			$2,640.76
CHAD HUBER	WW GRAINGER	11/03/2014	$854.18
	CC DICKSON BRANCH 1077	11/12/2014	$260.78
	FASTENAL COMPANY01	11/12/2014	$179.78
	FASTENAL COMPANY01	11/14/2014	$92.54
	SUNBELT RENTALS #039	11/17/2014	$626.97
	THE HOME DEPOT 1120	11/18/2014	$321.42
			$2,335.67
CHARLENE T. NANCE	DISCOUNT SURGICAL STOC	10/31/2014	$168.96
	BENCO DENTAL CO	11/01/2014	$423.84
	STAPLS7126492983000001	11/01/2014	$333.81
	STAPLS7126444437000002	11/01/2014	$104.50
	STAPLS7126444437000001	10/31/2014	$238.37
	STAPLS7126468085000001	10/31/2014	$57.65
	STAPLS7126951176000001	11/08/2014	$354.14
	DOLLAR GENERAL 15117	11/07/2014	$21.19
	STAPLS7126951176000002	11/11/2014	$63.47
	STAPLS7126451844000001	11/11/2014	$85.58
	CDW DIRECT LLC	11/12/2014	$545.68
	CRASCHENEWY	11/12/2014	$63.90
	PRACTICAL PRODUCTS FOR LI	11/14/2014	$424.85
	ACADEMIC SUPPLIER OFFICE	11/15/2014	$366.89
	STAPLS7127178045000002	11/15/2014	$208.80
	STAPLES DIRECT	11/14/2014	$182.10
	STAPLS7127178045000003	11/14/2014	$51.23
	STAPLS7127178045000001	11/14/2014	$57.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	NAPA AUTO PARTS	11/17/2014	$8.87
	HEALTHYKIN.COM	11/17/2014	$93.80
	STAPLS7127585927000002	11/21/2014	$42.78
	ACADEMIC SUPPLIER OFFICE	11/21/2014	$61.11
	STAPLS7127585927000001	11/21/2014	$54.57
	NATIONAL PEN CO LLC	11/22/2014	$230.78
	BAUDVILLE INC.	11/24/2014	$1,023.28
	FAMILY DOLLAR #0234	11/25/2014	$135.03
	STAPLS7127833500000001	11/26/2014	$28.52
			$5,431.45
CLAUDINE HART	SEARS ROEBUCK 2705	11/20/2014	$32.39
			$32.39
CONNIE S WELLS	STAPLS7126558814000001	11/01/2014	$5.99
	FORMS AND SUPPLY - AOPD	11/07/2014	$321.41
	FORMS AND SUPPLY - AOPD	11/06/2014	$295.60
	AMAZON MKTPLACE PMTS	11/14/2014	$167.99
			$790.99
CORNELIUS STAPLES	STAPLES 00103911	10/30/2014	$161.76
	MANAGEDPRINT	10/30/2014	$61.56
	BEST BUY 00002709	11/04/2014	$140.33
	BATTERIES PLUS #66	11/10/2014	$75.04
	BEST BUY 00002709	11/18/2014	$129.57
			$568.26
CURTIS AMERSON	OFFICE DEPOT #336	10/31/2014	$16.17
	LOWES #01075	11/03/2014	$233.06
	HARBOR FREIGHT TOOLS 264	11/03/2014	$25.34
	TRAYCO CORP	11/03/2014	$115.08
	FAMILY DOLLAR #5996	11/05/2014	$17.28
	PEE DEE WINNELSON CO	11/06/2014	$580.90
	FRS INC	11/10/2014	$228.73
	LOWES #01075	11/10/2014	$49.59
	YARBOROUGH AUTO PARTS	11/17/2014	$29.42
	CAROLINA SUPPLY HOUSE	11/24/2014	$65.70
			$1,361.27
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
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	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	10/31/2014	$51.50
	IBT IIS FINGERPRINT COM	11/03/2014	$51.50
	IBT IIS FINGERPRINT COM	11/03/2014	$51.50
	IBT IIS FINGERPRINT COM	11/03/2014	$51.50
	IBT IIS FINGERPRINT COM	11/14/2014	$51.50
	IBT IIS FINGERPRINT COM	11/14/2014	$51.50
	IBT IIS FINGERPRINT COM	11/13/2014	$51.50
	IBT IIS FINGERPRINT COM	11/13/2014	$51.50
	IBT IIS FINGERPRINT COM	11/19/2014	$51.50
	IBT IIS FINGERPRINT COM	11/21/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/26/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
	IBT IIS FINGERPRINT COM	11/26/2014	$51.50
	IBT IIS FINGERPRINT COM	11/26/2014	$51.50
	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
			$2,369.00
DAISY WASHINGTON	DIRECT SUPPLY EQUIPMENT	10/30/2014	$485.99
	DIRECT SUPPLY EQUIPMENT	11/12/2014	$827.86
	DIRECT SUPPLY EQUIPMENT	11/13/2014	$399.02
	SPECIALTYMED	11/19/2014	$207.90
			$1,920.77
DANIEL M. BOOZER	ORIENTAL TRADING CO	11/19/2014	$185.35
			$185.35
DEBORAH REDDICK	STAPLS7126459275000001	10/31/2014	$161.29
	STAPLS7126599361000001	11/04/2014	$466.39

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH REDDICK	USPS 45294105029809522	11/07/2014	$5.95
	STAPLS7127895361000001	11/27/2014	$504.42
			$1,138.05
DEBORAH S. DETROIA	FREDS 00012385	10/30/2014	$39.94
	XPEDX LLC	10/31/2014	$1,662.78
	DMI DELL K-12/GOVT	11/04/2014	$987.90
	PLASCON PACKAGING INC	11/04/2014	$1,868.63
	PLASCON PACKAGING INC	11/04/2014	$1,067.57
	NATIONAL PEN CO LLC	11/08/2014	$110.66
	NATIONAL PEN CO LLC	11/08/2014	$116.25
	NATIONAL PEN CO LLC	11/08/2014	$66.79
	NORTHERN BELL NETWORKS	11/18/2014	$746.00
	LOWES #00518	11/22/2014	$37.58
	ATS ACOUSTICS	11/20/2014	$1,602.86
			$8,306.96
DENNIS WILLIAMS	ADVANCE AUTO PARTS #5430	11/06/2014	$65.44
	PARTSELECT.COM XXXXXXXXXX	11/26/2014	$132.26
			$197.70
DOROTHY LEE	FAMILY DOLLAR #7847	11/06/2014	$13.02
			$13.02
DURWOOD C COMBS	DIRECT SUPPLY EQUIPMENT	10/30/2014	$340.72
	DIRECT SUPPLY EQUIPMENT	10/31/2014	$334.32
	MCMASTER-CARR	11/13/2014	$67.35
	ULINE SHIP SUPPLIES	11/15/2014	$236.95
	LOWES #00433	11/19/2014	$20.52
			$999.86
EDWARD B MALONE	WM SUPERCENTER #1130	11/13/2014	$48.05
	HELLO DIRECT INC	11/12/2014	$80.50
	ULINE SHIP SUPPLIES	11/19/2014	$110.94
	WALMART.COM 8009666546	11/19/2014	$91.27
	METROLINE, INC	11/25/2014	$68.95
			$399.71
EVELYN WATTS	AMAZON MKTPLACE PMTS	11/14/2014	$230.00
			$230.00
FAYE ANN GURLEY	WAL-MART #2703	11/06/2014	$209.59
			$209.59
FELECIA CAIN	THE UPS STORE #0392	11/06/2014	$56.87
			$56.87
FLORENCE BUTLER	PHYSICIANS RECORD COMPANY	11/24/2014	$133.75
			$133.75
GALE DAVENPORT	WAL-MART #1339	11/03/2014	$155.07
	WAL-MART #4506	11/14/2014	$83.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$238.85
GLORIA SMALLS	WM SUPERCENTER #628	11/23/2014	$83.72
	WM SUPERCENTER #1748	11/21/2014	$150.00
	WAL-MART #1748	11/21/2014	$83.32
			$317.04
GREGORY PINCKNEY	DOLLAR-GENERAL #3062	11/13/2014	$22.74
	OFFICE DEPOT #200	11/18/2014	$64.17
			$86.91
INEZ BUSH	ARC SERVICES/TRAINING	11/06/2014	$216.00
	ARC SERVICES/TRAINING	11/06/2014	$135.00
	ARC SERVICES/TRAINING	11/18/2014	$135.00
	ARC SERVICES/TRAINING	11/18/2014	$108.00
			$594.00
INGRID THOMAS	DIABETIC SHOES HUB	11/11/2014	$159.95
			$159.95
JACK CUNNINGHAM	OTTOBOCK HEALTHCARE	11/19/2014	$135.60
			$135.60
JAMES A RHODES	SHERWIN WILLIAMS #2146	11/18/2014	$100.06
			$100.06
JAMES E SPORTIELLO	HENDERSON SUPPLY CO. I	11/03/2014	$21.58
	GATEWAY #2 HART	11/03/2014	$17.77
	WW GRAINGER	11/06/2014	$227.88
	WW GRAINGER	11/11/2014	$326.08
	LOWES #02803	11/12/2014	$94.78
	MEDICAL ARTS PHARMACY INC	11/12/2014	$22.79
	CENTRAL EQUIPMENT COMPANY	11/12/2014	$173.81
	LOWES #02803	11/14/2014	$30.56
	ROSES #42	11/14/2014	$26.99
	WM SUPERCENTER #1135	11/14/2014	$4.19
	OREILLY AUTO 00018184	11/17/2014	$19.43
	HENDERSON SUPPLY CO. I	11/17/2014	$29.64
	LOWES #02803	11/19/2014	$62.68
	GATEWAY #2 HART	11/19/2014	$79.75
	HENDERSON SUPPLY CO. I	11/24/2014	$22.85
	GATEWAY #2 HART	11/24/2014	$96.97
	USPS 45384005529806221	11/25/2014	$37.00
	FRS INC	11/25/2014	$186.84
	OREILLY AUTO 00018184	11/25/2014	$83.03
			$1,564.62
JAMES FLOYD	RESTOCKIT ACQUISITIONS	10/31/2014	$136.65
	DOLLAR DAYS	11/19/2014	$87.73
	DOLLAR DAYS	11/19/2014	$74.73
			$299.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANIS BASS	IBT IIS FINGERPRINT COM	11/25/2014	$51.50
			$51.50
JASON BRANHAM	SOUTHERN LOCK AND	11/06/2014	$65.59
	1140 PERRY MANN	11/10/2014	$222.05
	LOWES #00433	11/12/2014	$23.75
	LOWES #00433	11/13/2014	$2.42
	LOWES #00433	11/13/2014	$52.00
			$365.81
JASON KING	PRO CHEM INC	10/31/2014	$294.92
	NAPA AUTO PARTS	11/04/2014	$31.85
	LOWES #02520	11/06/2014	$24.58
	IN EPTING TURF AND TRACT	11/14/2014	$114.64
	KINGS OUTDOOR POWER EQUIP	11/18/2014	$8.00
	NAPA AUTO PARTS	11/24/2014	$38.51
			$512.50
JENNY RICHBURG	BI-LO GROCERY #5228	11/03/2014	$5.43
	WM SUPERCENTER #1037	11/03/2014	$193.88
	WAL-MART #1037	11/04/2014	$36.66
	WAL-MART #1037	11/04/2014	$193.88
	ULINE SHIP SUPPLIES	11/07/2014	$923.94
	FORMS AND SUPPLY - AOPD	11/06/2014	$22.30
	FORMS AND SUPPLY - AOPD	11/06/2014	$22.30
	FORMS AND SUPPLY - AOPD	11/06/2014	$15.86
	FORMS AND SUPPLY - AOPD	11/11/2014	$191.19
	BI-LO GROCERY #5228	11/12/2014	$9.04
	THERAPY SHOPPE INC #3	11/15/2014	$140.25
	WW GRAINGER	11/13/2014	$403.18
	TRAYCO CORP	11/13/2014	$381.35
	WM SUPERCENTER #628	11/18/2014	$26.26
	WAL-MART #0628	11/18/2014	$18.21
	SP WWW.OXYGENREVIVE.	11/19/2014	$145.18
	BI-LO GROCERY #5228	11/20/2014	$26.78
	FORMS AND SUPPLY - AOPD	11/20/2014	$22.30
	FORMS AND SUPPLY - AOPD	11/21/2014	$126.09
	SAMS INTERNET	11/21/2014	$202.74
	SPECIALIZED CARE CO IN	11/24/2014	$198.50
	GNC.COM	11/26/2014	$60.34
			$3,365.66
JOHN E MARTIN	PRINTERTECHS.COM, INC.	11/19/2014	$141.66
			$141.66
KATIE HAMILTON	KMART 4953	10/31/2014	$206.14
			$206.14
KENYA NELSON	WM SUPERCENTER #1748	11/10/2014	$225.07
	FOOD LION #1691	11/14/2014	$14.25

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KENYA NELSON	WM SUPERCENTER #1748	11/20/2014	$294.39
			$533.71
KNORPHE BYRD	CAROLINA COMMUNICATIONS I	11/03/2014	$71.28
	OFFICE DEPOT #336	11/06/2014	$213.93
	OFFICE DEPOT #336	11/10/2014	$431.99
	WAL-MART #2703	11/13/2014	$53.89
	LOWES #01075	11/13/2014	$33.48
	OFFICE DEPOT #336	11/14/2014	$473.96
			$1,278.53
KRISTIE N. BARTON	STAPLES 00108282	10/31/2014	$301.08
			$301.08
LATASHA P BROWN	MICHAELS STORES 5021	11/11/2014	$116.04
	LOWES #00433	11/13/2014	$19.38
	MICHAELS STORES 5021	11/15/2014	$81.56
	MICHAELS STORES 5021	11/19/2014	$38.48
	WAL-MART #4506	11/20/2014	$8.00
	DOLRTREE 463 00004630	11/19/2014	$35.11
	MICHAELS STORES 5021	11/25/2014	$8.08
			$306.65
LAURA CORLEY	HOMEDEPOT.COM	10/31/2014	$216.14
	HOMEDEPOT.COM	10/31/2014	$213.99
	HOMEDEPOT.COM	10/31/2014	$21.39
	THE HOME DEPOT 1110	10/31/2014	$25.53
	HOMEDEPOT.COM	11/04/2014	$21.38
			$498.43
LESLIE JAMES MACK	LOWES #01075	11/03/2014	$40.44
			$40.44
LINDA F. MOTES	QI DIAPERS.COM	11/13/2014	$304.29
	CDW GOVERNMENT	11/24/2014	$224.68
			$528.97
LINDA I TAYLOR	KMART 4319	11/07/2014	$23.74
			$23.74
LISA CARTER	STAPLES DIRECT	11/18/2014	$43.60
	STAPLES DIRECT	11/19/2014	$11.11
			$54.71
LISA HANCOCK	STAPLS7126441337000001	10/31/2014	$437.24
	MEDICAL ARTS PHARMACY INC	10/31/2014	$225.20
	WAL-MART #1135	11/05/2014	$189.59
	MEDICAL ARTS PHARMACY INC	11/07/2014	$53.77
	WM SUPERCENTER #1135	11/07/2014	$46.20
	WAL-MART #1135	11/10/2014	$261.58
	WM SUPERCENTER #1135	11/18/2014	$226.70
	SOUTH FLORENCE FURNITUR	11/20/2014	$345.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	11/21/2014	$110.06
	WAL-MART #1135	11/24/2014	$39.57
	AMAZON MKTPLACE PMTS	11/25/2014	$82.84
			$2,018.35
LOURENDA M. DIXON	SHOE CARNIVAL #0264	11/12/2014	$56.16
	KMART 4317	11/12/2014	$161.60
			$217.76
LYNETTE R MILLS	BI-LO GROCERY #5218	11/03/2014	$483.77
	BI-LO GROCERY #5218	11/17/2014	$499.69
			$983.46
LYNNETTE CASH	AED SUPERSTORE	11/07/2014	$276.00
			$276.00
MARJORIE A NASH	XP MEDICAL	10/31/2014	$375.91
	STAPLS7126415367000001	10/31/2014	$202.39
	FORMS AND SUPPLY - AOPD	11/05/2014	$356.68
	STAPLS7127848822000001	11/26/2014	$85.42
	STAPLS7127848822000002	11/26/2014	$118.78
			$1,139.18
MARY E SMITH	ARC SERVICES/TRAINING	11/07/2014	$19.00
	ARC SERVICES/TRAINING	11/07/2014	$19.00
	ARC SERVICES/TRAINING	11/07/2014	$19.00
	ARC SERVICES/TRAINING	11/07/2014	$19.00
	ARC SERVICES/TRAINING	11/07/2014	$19.00
	ARC SERVICES/TRAINING	11/13/2014	$216.00
	ARC SERVICES/TRAINING	11/18/2014	$243.00
			$554.00
MATTIE BENNETT	WAL-MART #1135	11/14/2014	$44.00
			$44.00
MIKE SMITH	HENDERSON SUPPLY CO. I	10/30/2014	$39.92
	LOWES #02803	11/03/2014	$30.11
	LOWES #02803	11/03/2014	$61.93
	MEDICAL ARTS PHARMACY INC	11/04/2014	$25.36
	OREILLY AUTO 00018184	11/07/2014	$59.38
	LOWES #02803	11/13/2014	$43.18
	LOWES #02803	11/17/2014	$14.74
	LOWES #02803	11/18/2014	$37.74
	MEDICAL ARTS PHARMACY INC	11/26/2014	$100.00
			$412.36
NATALIE BRITT	LOWES #02948	11/18/2014	$222.01
			$222.01
NATASHA BRIGHT-GILLISON	WAL-MART #1748	11/07/2014	$104.93
	WAL-MART #1748	11/18/2014	$276.40
	WM SUPERCENTER #1748	11/25/2014	$155.15

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$536.48
ODELL PARROTT	KMART 4319	10/30/2014	$56.71
	LOWES #02356	11/19/2014	$48.54
			$105.25
PAUL SEXTON	GATEWAY #1 COLA	11/18/2014	$469.80
			$469.80
PAUL T.R. CAMPBELL	PUBLIX #483	11/01/2014	$69.19
	CVS/PHARMACY #07305	11/08/2014	$17.35
	TARGET 00018291	11/10/2014	$107.92
	PRO MED 1 INC	11/10/2014	$143.55
	WAL-MART #0628	11/21/2014	$156.18
			$494.19
RACHEL WILLIAMS	BI-LO GROCERY #5408	11/05/2014	$29.33
	BI-LO GROCERY #5408	11/05/2014	$231.56
	BI-LO GROCERY #5408	11/12/2014	$213.30
	BI-LO GROCERY #5408	11/19/2014	$206.82
	BI-LO GROCERY #5408	11/25/2014	$46.98
			$727.99
RANDY H WILKES	COASTAL SANITARY SUPPL	10/31/2014	$136.21
	LOWES #01075	11/03/2014	$24.00
	PALMETTO GLASS INC	11/03/2014	$67.72
	SHERWIN WILLIAMS #2597	11/10/2014	$246.73
	SHERWIN WILLIAMS #2597	11/17/2014	$246.73
	AUTOZONE #0453	11/17/2014	$39.28
	SHERWIN WILLIAMS #2597	11/19/2014	$246.73
	CITY ELECTRIC #21	11/18/2014	$148.00
	SHERWIN WILLIAMS #2597	11/25/2014	$100.85
			$1,256.25
REBECCA HUMMELL	BI-LO GROCERY #5046	10/31/2014	$8.06
	BI-LO GROCERY #5046	11/05/2014	$10.08
	THE WEBSTAURANT STORE	11/12/2014	$180.36
	BI-LO GROCERY #5046	11/13/2014	$28.22
	INGLES MARKETS #68	11/18/2014	$36.76
	BI-LO GROCERY #5046	11/21/2014	$23.57
	WAL-MART #1130	11/21/2014	$51.24
	WHALEY PARTS AND SUPPLY	11/25/2014	$129.02
	BI-LO GROCERY #5046	11/25/2014	$25.19
	WEBSTAURANT	11/25/2014	$403.59
	WEBSTAURANT	11/26/2014	$85.66
			$981.75
REGINA JONES	WM SUPERCENTER #1035	11/06/2014	$213.34
	WAL-MART #1035	11/13/2014	$168.31
	WM SUPERCENTER #1035	11/20/2014	$119.61
			$501.26

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD NICKLESS	WAL-MART #0628	11/07/2014	$74.17
	WM SUPERCENTER #1037	11/18/2014	$71.73
	WAL-MART #0628	11/25/2014	$66.18
			$212.08
ROBERT L FOGEL	SHEALY ELECT 803-227-0599	11/19/2014	$34.40
			$34.40
ROBIN SENN	WW GRAINGER	10/31/2014	$58.65
	TOTAL MAINTENANCE SOLUTIO	11/03/2014	$662.60
	MCCALLS SUPPLY #17	11/07/2014	$1,370.57
	D & L PARTS CO INC #22	11/10/2014	$122.28
	NAPA AUTO PARTS	11/10/2014	$125.09
	FASTENAL COMPANY01	11/13/2014	$49.56
	WW GRAINGER	11/14/2014	$167.07
	CC DICKSON BRANCH 1086	11/14/2014	$167.78
	MCCALLS SUPPLY #17	11/25/2014	$330.85
	WW GRAINGER	11/25/2014	$250.00
			$3,304.45
RONNIE D HAYES	OREILLY AUTO 00019505	11/01/2014	$128.39
	NAPA AUTO PARTS	10/30/2014	$7.96
	KINGS OUTDOOR POWER EQUIP	11/18/2014	$353.05
			$489.40
ROSELLEN GREEN	WAL-MART #1037	11/12/2014	$147.44
	WM SUPERCENTER #628	11/13/2014	$25.00
			$172.44
SCDDSN	TRANSACTION ADJUSTMENT	11/26/2014	$181.00
			$181.00
SHARON GURLEY	WM SUPERCENTER #2703	10/31/2014	$254.62
			$254.62
SHIRLEY J STUCKEY	WAL-MART #2703	11/07/2014	$27.67
			$27.67
SHONTEL EVANS	WM SUPERCENTER #1748	10/31/2014	$332.30
	FOOD LION #2124	11/01/2014	$80.96
	CVS/PHARMACY #00563	11/03/2014	$36.23
	TARGET 00018291	11/04/2014	$63.77
	WM SUPERCENTER #1748	11/04/2014	$295.87
	WM SUPERCENTER #628	11/08/2014	$23.20
	PUBLIX #483	11/08/2014	$86.29
	PUBLIX #483	11/23/2014	$33.84
			$952.46
STEPHANIE MYERS	WAL-MART #0628	11/12/2014	$1.58
	WAL-MART #0628	11/17/2014	$51.96
	WAL-MART #0628	11/25/2014	$55.07
			$108.61

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	PORT CITY PAPER CO	10/31/2014	$318.19
	LOWES #00358	11/13/2014	$39.71
	LOWES #00358	11/13/2014	$39.94
	HANDI-CLEAN PRODUCTS	11/17/2014	$71.97
	WW GRAINGER	11/18/2014	$177.09
	WM SUPERCENTER #628	11/21/2014	$21.37
			$668.27
STEVEN MURRAY	THE HOME DEPOT 1120	11/13/2014	$35.64
	THE HOME DEPOT 1120	11/14/2014	$25.05
			$60.69
TIFFANY STUCKEY	WAL-MART #2703	11/26/2014	$96.12
			$96.12
TIMOTHY HARWELL	POOLCENTER.COM,INC.	11/05/2014	$159.99
			$159.99
TONDA W DAVIS	SQ DISCOUNT OFFICE INC.	11/14/2014	$288.78
			$288.78
TOYA YOUNG	WM SUPERCENTER #1130	11/20/2014	$92.89
	WALMART.COM	11/26/2014	$83.21
			$176.10
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	11/04/2014	$29.29
			$29.29
VICTORIA TAYLOR	STAPLS7127009280000003	11/11/2014	$7.55
	STAPLS7127009280000001	11/11/2014	$381.25
	STAPLS7127009280000002	11/11/2014	$9.16
	STAPLS7127658053000001	11/23/2014	$254.55
			$652.51
WADE PRATHER	NAPA AUTO PARTS	10/31/2014	$13.70
	CLINTON TRUE VALUE HDW	11/06/2014	$11.75
	CLINTON TRUE VALUE HDW	11/14/2014	$22.45
	CLINTON TRUE VALUE HDW	11/18/2014	$42.72
	AAA SUPPLY INC LAURENS	11/26/2014	$9.11
			$99.73
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	11/05/2014	$25.00
			$25.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $67,291.72

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANE BOWMAN	WAL-MART #4144	11/02/2014	$21.47
	STAPLES 00105122	11/02/2014	$32.39
			$53.86
BRENDA JAMES	POLLOCK COMPANY	11/19/2014	$85.27
	HOOTSUITE MEDIA INC.	11/24/2014	$9.99
			$95.26
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	10/30/2014	$128.56
	LOWES #00499	10/31/2014	$973.95
	LOWES #00907	11/15/2014	$213.84
	HOMEDEPOT.COM	11/15/2014	$235.44
	STAPLS7127673662000001	11/23/2014	$604.71
	DATA MAX ONEIL PTR SUPP	11/26/2014	$261.49
			$2,417.99
CHRISTOPHER LANCE HALL	FEDEX OFFICE 00015024	11/20/2014	$352.35
			$352.35
EDMOND BROWN	OFFICE DEPOT #332	11/06/2014	$295.33
	IN IMPRESSIONS INTERNATI	11/19/2014	$657.00
	WORLD CLASS INK SUP	11/21/2014	$112.00
	BEST BUY 00002642	11/24/2014	$56.14
	BEST BUY 00002642	11/26/2014	$42.78
			$1,163.25
EUGENIA HOWARD	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$400.00
JIMMY HAMPTON	MANAGEDPRINT	11/19/2014	$102.60
	MANAGEDPRINT	11/25/2014	$49.68
			$152.28
LEON HINES	AT THE OFFICE	11/10/2014	$108.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$2,306.88
	SMITH RUBBER STAMP & SEAL	11/18/2014	$155.52

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	OFFICE DEPOT #2349	11/19/2014	$36.59
			$2,606.99
LISA WOODS	USPS 45488003629804168	11/05/2014	$343.00
			$343.00
MARISA ELWOOD	AMAZON MKTPLACE PMTS	11/04/2014	$26.37
	LOGICAL OPERATIONS	11/13/2014	$898.99
			$925.36
MICHELE JOHNSON	YOGA ACCESORIES	11/04/2014	$110.17
	IF ITS PAPER 2 LLC	11/07/2014	$20.87
			$131.04
ROBERT O DAVIS	BEST BUY 00002642	11/24/2014	$64.19
			$64.19
SHANNON M SMITH	SYX TIGERDIRECT.COM	11/05/2014	$153.31
			$153.31
SUSAN B STOCKDELL	OFFICE DEPOT #2349	11/05/2014	$39.41
			$39.41
TONYA CHAMBERS	SOUTH CAROLINA SHOPS INC	10/31/2014	$69.93
	SOUTH CAROLINA SHOPS INC	10/31/2014	$16.15
	SC STATE MUSEUM	11/13/2014	$80.95
	TPM COLUMBIA	11/13/2014	$34.02
	FORMS AND SUPPLY - AOPD	11/13/2014	$20.63
			$221.68
VICTORIA EASTERLIN	VZWRLSS S P1667-01	10/31/2014	$148.48
	VZWRLSS S P1667-01	11/07/2014	$148.48
	VZWRLSS S P1667-01	11/07/2014	$296.96
	VZWRLSS S P1667-01	11/07/2014	$148.48
	VZWRLSS S P1667-01	11/13/2014	$148.48
	VZWRLSS S P1667-01	11/13/2014	$170.03
	VZWRLSS S P1667-01	11/13/2014	$148.48
	VZWRLSS S P1667-01	11/13/2014	$148.48
	VZWRLSS S P1667-01	11/13/2014	$148.48
	VZWRLSS S P1667-01	11/13/2014	$148.48
	VZWRLSS S P1667-01	11/13/2014	$148.48
	VZWRLSS S P1667-01	11/13/2014	$148.48
	GAN 1120GRNVILLENEWCIR	11/15/2014	$12.00
	D J WALL-ST-JOURNAL	11/18/2014	$299.88
	PITNEY BOWES PI	11/19/2014	$84.99
	VZWRLSS S P1667-01	11/19/2014	$148.48
	VZWRLSS S P1667-01	11/20/2014	$24.29
	VZWRLSS S P1667-01	11/20/2014	$136.32
	PRESS PLUS	11/24/2014	$10.00
	PRESS PLUS	11/27/2014	$99.00
	USGOVT PRINT OFC 32	11/26/2014	$522.00
	EPSON STORE	11/27/2014	$30.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	EPSON STORE	11/27/2014	$30.00
	VZWRLSS S P1667-01	11/27/2014	$148.48
			$3,497.23

Total for DEPT OF HEALTH & HUMAN SERVICES: $12,617.20

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	SMITH RUBBER STAMP & SEAL	11/05/2014	$8.28
	AMAZON MKTPLACE PMTS	11/19/2014	$596.95
	WM SUPERCENTER #1164	11/20/2014	$158.99
	WAL-MART #1164	11/21/2014	$27.76
	STAPLES 00106567	11/25/2014	$31.02
	AMAZON MKTPLACE PMTS	11/26/2014	$309.37
			$1,132.37
ASHLEY NICOLE PINCKNEY	FORMS AND SUPPLY - AOPD	10/30/2014	$507.06
	WAL-MART #0881	11/02/2014	$6.74
	MCRMEDICAL SUPPLY	11/10/2014	$36.83
	FORMS AND SUPPLY - AOPD	11/11/2014	$186.08
	WM SUPERCENTER #881	11/12/2014	$7.12
	Amazon.com	11/15/2014	$49.95
	WM SUPERCENTER #1183	11/19/2014	$8.26
	WAL-MART #0881	11/18/2014	$50.23
	CABLE & CONNECTIONS	11/19/2014	$110.16
			$962.43
BEVERLY BROWN CARTER	WM SUPERCENTER #1037	11/21/2014	$430.92
	WM SUPERCENTER #1037	11/21/2014	$64.76
	WAL-MART #1037	11/22/2014	$452.43
			$948.11
CHARLIE HUTTO	VAUGHAN'S INC.	11/13/2014	$12.90
	GRAYBAR ELECTRIC COMPANY	11/15/2014	$65.90
	LOWES #00358	11/23/2014	$67.60
	GRAYBAR ELECTRIC COMPANY	11/26/2014	$45.14
			$191.54
CODY KIRKLAND	HYDRADYNE FLUID AIR 590	11/04/2014	$274.09
	HYDRADYNE FLUID AIR 590	11/04/2014	$44.34
			$318.43
CURTIS GOODWIN III	NORTHERN TOOL EQUIP SC	11/06/2014	$79.12
			$79.12
DAVID DRU KENNEDY	LOWES #00385	11/04/2014	$21.63
	LOWES #00385	11/07/2014	$245.16
	LOWES #00385	11/13/2014	$201.94
	WW GRAINGER	11/13/2014	$255.92
	WW GRAINGER	11/19/2014	$77.28
	SIGN IT QUICK	11/21/2014	$194.14
	SIGN IT QUICK	11/21/2014	$48.60
	LOWES #00385	11/26/2014	$10.15
	THE HOME DEPOT 1112	11/25/2014	$322.22
	BIG LOTS STORES - #5123	11/26/2014	$149.80
			$1,526.84
DENNIS LOOBY	FORMS AND SUPPLY - AOPD	11/11/2014	$72.69
	ASSOCIATED BAG COMPANY	11/20/2014	$648.25

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$720.94
FRED W GENTNER	238 C-K COLUMBIA	11/06/2014	$51.30
	LOWES #00385	11/19/2014	$90.51
	LOWES #00385	11/20/2014	$114.31
	LOWES #00385	11/24/2014	$44.60
	LOWES #00385	11/25/2014	$131.80
	LOWES #00385	11/25/2014	$15.83
			$448.35
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	11/06/2014	$84.50
			$84.50
HORACE KENNETH WILLIAMS	MANDA SUPPLY COMPANY INC	11/14/2014	$158.70
			$158.70
JOHN MILTON BREWER	LOWES #00385	11/04/2014	$113.54
	LOWES #00385	11/13/2014	$17.38
	LOWES #00385	11/17/2014	$100.49
			$231.41
JOYCE BERNICE BURGESS	FEDEXOFFICE 00015388	11/10/2014	$65.91
	WAL-MART #1164	11/17/2014	$39.88
	CLEAN SOURCE INC	11/20/2014	$95.64
			$201.43
MARK CAPRON	NB HANDY 150	10/31/2014	$20.77
	MCCALLS SUPPLY #7	11/21/2014	$344.57
	THE HOME DEPOT 1103	11/21/2014	$53.17
			$418.51
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/30/2014	$15.99
	FORMS AND SUPPLY - AOPD	11/10/2014	$40.65
	WAL-MART #4440	11/18/2014	$20.33
			$76.97
MICHAEL H. HOGAN	FASTENAL COMPANY01	11/05/2014	$359.87
	JON DON MOTO #888	11/18/2014	$133.28
			$493.15
MICHAEL SHAWN POWERS	WW GRAINGER	11/03/2014	$212.34
	WM SUPERCENTER #1164	11/20/2014	$42.29
			$254.63
PAMELA CHILDRESS ALTMAN	STAPLES DIRECT	11/19/2014	$58.36
	FORMS AND SUPPLY - AOPD	11/20/2014	$164.48
			$222.84
PAMELA D MARSH	FORMS AND SUPPLY - AOPD	11/06/2014	$19.51
			$19.51
RACHEL B PORTER	WAL-MART #1164	10/31/2014	$143.38
	WM SUPERCENTER #1164	11/05/2014	$71.69
	FORMS AND SUPPLY - AOPD	11/18/2014	$87.84

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL B PORTER	FORMS AND SUPPLY - AOPD	11/18/2014	$87.84
	FORMS AND SUPPLY - AOPD	11/18/2014	$87.84
	FORMS AND SUPPLY - AOPD	11/18/2014	$87.84
	FORMS AND SUPPLY - AOPD	11/24/2014	$32.08
			$598.51
ROBERT K WILLIAMS	Amazon.com	11/04/2014	$114.49
	UNITED LABORATORIES	11/06/2014	$236.82
	THE HOME DEPOT 1112	11/13/2014	$117.28
	QUALIFIEDHARCWARE.COM	11/17/2014	$100.00
	WM SUPERCENTER #1164	11/17/2014	$71.54
	BEST PLUMBING SPECIALTIES	11/18/2014	$248.00
	Amazon.com	11/19/2014	$150.30
	UNITED LABORATORIES	11/24/2014	$362.49
			$1,400.92
SAMUEL D BOWERS	MANN TOOL AND SUPPLY	11/06/2014	$105.88
	WW GRAINGER	11/12/2014	$13.02
	MANN TOOL AND SUPPLY	11/12/2014	$53.45
			$172.35
SANDRA BROCK	FORMS AND SUPPLY - AOPD	11/04/2014	$8.37
	FORMS AND SUPPLY - AOPD	11/05/2014	$11.60
	FORMS AND SUPPLY - AOPD	11/07/2014	$56.59
	FORMS AND SUPPLY - AOPD	11/07/2014	$25.29
	FORMS AND SUPPLY - AOPD	11/10/2014	$15.94
	FORMS AND SUPPLY - AOPD	11/11/2014	$11.62
	FORMS AND SUPPLY - AOPD	11/14/2014	$20.44
	FORMS AND SUPPLY - AOPD	11/18/2014	$21.64
	FORMS AND SUPPLY - AOPD	11/18/2014	$36.72
	AMAZON MKTPLACE PMTS	11/20/2014	$185.48
	FORMS AND SUPPLY - AOPD	11/20/2014	$52.82
	FORMS AND SUPPLY - AOPD	11/20/2014	$11.92
	Amazon.com	11/22/2014	$18.37
			$476.80
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	11/07/2014	$355.20
			$355.20
TAMATHA NATES	WALMART.COM	10/31/2014	$50.60
	WALMART.COM 8009666546	11/18/2014	$203.49
	SEVEN OAKS PLANT SHOP	11/19/2014	$309.28
	SEVEN OAKS PLANT SHOP	11/25/2014	$31.76
			$595.13
TOM DELOACH	Amazon.com	11/02/2014	$247.25
	DBC BLICK ART MATERIAL	11/09/2014	$15.88
	SAFARILAND, LLC	11/24/2014	$725.40
			$988.53
VERONDA DORLEY	SMITH RUBBER STAMP & SEAL	11/04/2014	$20.73

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
VERONDA DORLEY	AMAZON MKTPLACE PMTS	11/11/2014	$4.97
	FORMS AND SUPPLY - AOPD	11/12/2014	$67.82
			$93.52

Total for DEPT OF JUVENILE JUSTICE: $13,170.74

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	OFFICE DEPOT #3357	11/14/2014	$88.99
	OFFICE DEPOT #3357	11/14/2014	$232.65
	ADVANCE AUTO PARTS #5020	11/14/2014	$35.79
	LOWES #00655	11/22/2014	$71.48
			$428.91
APRIL D KOON	NPDB NPDB.HRSA.GOV	11/04/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/05/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/06/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/12/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/12/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/19/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/25/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/25/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/25/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/25/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/26/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/26/2014	$3.00
			$81.00
B DUANE CASSIDY	WAL-MART #1135	11/04/2014	$116.05
	WM SUPERCENTER #630	11/07/2014	$157.00
	WM SUPERCENTER #1135	11/17/2014	$107.24
	WAL-MART #0630	11/24/2014	$68.67
			$448.96
CAREN CANUP	USPS.COM CLICK66100611	11/03/2014	$5.49
	USPS.COM CLICK66100611	11/04/2014	$5.05
	USPS.COM CLICK66100611	11/06/2014	$6.16
	USPS.COM CLICK66100611	11/13/2014	$11.65
	USPS.COM CLICK66100611	11/18/2014	$6.78
	USPS.COM CLICK66100611	11/19/2014	$6.16
	USPS.COM CLICK66100611	11/21/2014	$5.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$46.78
CAROL BAKER	USPS.COM CLICK66100611	11/14/2014	$5.49
	USPS.COM CLICK66100611	11/18/2014	$5.05
	USPS.COM CLICK66100611	11/21/2014	$6.16
	USPS.COM CLICK66100611	11/21/2014	$6.95
	USPS.COM CLICK66100611	11/25/2014	$5.49
			$29.14
CHRISTOPHER J GROWLEY	WM SUPERCENTER #1164	11/07/2014	$17.56
			$17.56
CINDY BRAZELL	OFFICEMAX CT IN#056427	11/06/2014	$279.06
	OFFICEMAX CT IN#068255	11/10/2014	$20.84
	AMAZON MKTPLACE PMTS	11/19/2014	$266.72
	SMITH RUBBER STAMP & SEAL	11/20/2014	$14.23
	GARTNER STU	11/21/2014	$119.85
			$700.70
DANIEL MCMANUS	OREILLY AUTO 00016642	11/03/2014	$5.17
	DANA SAFETY SUPPLY	11/03/2014	$34.98
	ALL FOUR PAWS	11/04/2014	$28.50
	NORTHERN TOOL EQUIP SC	11/03/2014	$288.65
	AMAZON MKTPLACE PMTS	11/04/2014	$58.24
	NEWTON FIRE AND SAFETY	11/05/2014	$285.02
	BEST BUY 00002709	11/05/2014	$194.39
	OFFICE DEPOT #2127	11/05/2014	$186.17
	Galls Intern	11/07/2014	$69.32
	LOWES #00385	11/11/2014	$38.84
	CVS/PHARMACY #00830	11/11/2014	$22.66
	GRAYBAR ELECTRIC	11/12/2014	$16.90
	LOWES #00385	11/12/2014	$157.23
	LOWES #01064	11/12/2014	$29.70
	FASTENAL COMPANY01	11/12/2014	$2.01
	LOWES #01066	11/13/2014	$37.02
	OFFICE DEPOT #2196	11/13/2014	$27.32
	PAYPAL ANYKARAUTO	11/16/2014	$545.00
	DANA SAFETY SUPPLY	11/17/2014	$270.00
	CRUTCHFIELD.COM	11/18/2014	$609.84
	NORTHERN TOOL EQUIP SC	11/18/2014	$85.55
	THE HOME DEPOT 1112	11/24/2014	$232.28
	NORTHERN TOOL EQUIP SC	11/24/2014	$18.17
	PET GALLEY	11/26/2014	$65.19
			$3,308.15
DEBRA LEBAR	TWC TIME WARNER CABLE	11/06/2014	$143.84
	DTV DIRECTV SERVICE	11/08/2014	$121.88
	HNS HughesNet.com	11/12/2014	$86.39
	TWC TIME WARNER CABLE	11/15/2014	$434.73

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$786.84
JANICE THOMAS	SC LAW ENFORCEMENT	10/31/2014	$8.00
	SC LAW ENFORCEMENT	10/31/2014	$8.00
	SC LAW ENFORCEMENT	10/31/2014	$8.00
	SC LAW ENFORCEMENT	10/31/2014	$8.00
	SC LAW ENFORCEMENT	10/31/2014	$8.00
	SC LAW ENFORCEMENT	10/31/2014	$8.00
	SC LAW ENFORCEMENT	10/31/2014	$8.00
	SC LAW ENFORCEMENT	11/03/2014	$8.00
	SC LAW ENFORCEMENT	11/03/2014	$8.00
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	SC LAW ENFORCEMENT	11/03/2014	$8.00
	SC LAW ENFORCEMENT	11/03/2014	$8.00
	SC LAW ENFORCEMENT	11/04/2014	$8.00
	SC LAW ENFORCEMENT	11/04/2014	$8.00
	SC LAW ENFORCEMENT	11/04/2014	$8.00
	SC LAW ENFORCEMENT	11/05/2014	$8.00
	SC LAW ENFORCEMENT	11/05/2014	$8.00
	SC LAW ENFORCEMENT	11/05/2014	$8.00
	SC LAW ENFORCEMENT	11/05/2014	$8.00
	SC LAW ENFORCEMENT	11/05/2014	$8.00
	SC LAW ENFORCEMENT	11/06/2014	$8.00
	SC LAW ENFORCEMENT	11/06/2014	$8.00
	SC LAW ENFORCEMENT	11/06/2014	$8.00
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	SC LAW ENFORCEMENT	11/06/2014	$8.00
	SC LAW ENFORCEMENT	11/07/2014	$8.00
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	SC LAW ENFORCEMENT	11/07/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/10/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00
	SC LAW ENFORCEMENT	11/10/2014	$8.00
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	SC LAW ENFORCEMENT	11/12/2014	$8.00
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	SC LAW ENFORCEMENT	11/14/2014	$8.00
	SC LAW ENFORCEMENT	11/14/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
	SC LAW ENFORCEMENT	11/17/2014	$8.00
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	SC LAW ENFORCEMENT	11/24/2014	$8.00
	SC LAW ENFORCEMENT	11/24/2014	$8.00
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	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
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	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/25/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
	SC LAW ENFORCEMENT	11/26/2014	$8.00
			$1,288.00
JENNIFER COOPER	PRESS PLUS	11/06/2014	$8.95
	GAN 1120GRNVILLENEWCIR	11/15/2014	$9.95
	PRESS PLUS	11/18/2014	$6.95
	PRESS PLUS	11/19/2014	$10.00
			$35.85
JERRY GRIGGS	JOHNSTONE SUPPLY 394	11/04/2014	$792.65
	LOWES #00499	11/14/2014	$230.26
	SIMPLEX GRINNELL WEB P	11/14/2014	$280.80
	WHALEY PARTS AND SUPPLY	11/18/2014	$90.95
	WHALEY PARTS AND SUPPLY	11/24/2014	$128.40
			$1,523.06
JOHN KESTOR	SMITH & JONES JANITORI	10/30/2014	$848.85
	BEST BUY 00014662	11/02/2014	$256.79
	BEST BUY 00014662	11/12/2014	$353.09
	ENLOWS AUTO SUPPLY	11/11/2014	$96.28
	WWW.NEWEGG.COM	11/12/2014	$203.97
	CABLE & CONNECTIONS	11/14/2014	$76.14
	BEST BUY 00014662	11/19/2014	$513.58
	WWW.NEWEGG.COM	11/20/2014	$89.99
	HD SUPPLY WATERWORKS 552	11/20/2014	$38.56

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN KESTOR	DILLON SUPPLY COMPANY	11/20/2014	$16.81
	JOHNSTONE SUPPLY 394	11/20/2014	$351.00
	SMARTSIGN	11/24/2014	$403.50
			$3,248.56
KEITH VAN RYN	BestBuyCom680774019359	10/31/2014	$32.39
	AMAZON MKTPLACE PMTS	11/05/2014	$30.68
	AMZ Copyfaxes	11/06/2014	$149.00
	WM SUPERCENTER #4440	11/05/2014	$2.56
	BATTERIES PLUS	11/06/2014	$132.68
	Amazon.com	11/11/2014	$90.11
	Amazon.com	11/11/2014	$59.00
	Amazon.com	11/15/2014	$239.99
	Amazon.com	11/19/2014	$27.35
	AMAZON MKTPLACE PMTS	11/25/2014	$28.11
	AMAZON MKTPLACE PMTS	11/25/2014	$38.99
			$830.86
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$325.00
PHILLIP G RUSSELL II	DOLLAR GENERAL # 12277	11/04/2014	$25.44
			$25.44
PHYLLIS W GLENN	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$50.00
RALPH L BUSBY	ULINE SHIP SUPPLIES	11/06/2014	$207.18
	BREATHING AIR SYSTEMS	11/06/2014	$259.00
	GEAR WASH	11/06/2014	$164.52
	CAPITAL SUPPLY OF COLUMBI	11/20/2014	$15.77
	ADVNT BIOTECHNOLOGIES	11/20/2014	$454.50
	LOWES #00433	11/20/2014	$98.93
	DWYER INSTRUMENTS INC	11/25/2014	$71.93
			$1,271.83
ROGER C MOORE	KING OF CARTS	11/04/2014	$52.90

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	NORTHERN TOOL EQUIP SC	11/05/2014	$410.74
	NORTHERN TOOL EQUIP SC	11/13/2014	$350.89
	CARTS PLUS	11/18/2014	$205.44
			$1,019.97
RONALD ADAMS	NORTHEAST WORKWEAR	11/04/2014	$115.00
	UNITED 0162429893532	11/25/2014	$402.20
	UNITED 0162429893533	11/25/2014	$402.20
			$919.40
SEAN DAVIS	SAFE INDUSTRIES	11/24/2014	$139.35
			$139.35
SHAWN STICKLE	NCS ITL CDE COUNCIL EX	11/13/2014	$189.00
	NCS ITL CDE COUNCIL EX	11/13/2014	$194.00
			$383.00
STANLEY WILLIAMS	WAL-MART #4379	11/04/2014	$113.52
	LOWES #03026	11/11/2014	$34.78
			$148.30
TERRELL BROWN	IN COLUMBIA FIRE AND SAF	11/04/2014	$26.55
	LOWES #00499	11/18/2014	$39.94
	LOWES #00385	11/26/2014	$62.45
			$128.94
TIM WOJCIK	NAT'L ASSOC. OF EMS ED	10/30/2014	$90.00
			$90.00
TONY FERREIRA	WAL-MART #1164	11/18/2014	$64.07
			$64.07

Total for DEPT OF LABOR,LICENSING,& REGULATION: $17,339.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	WAL-MART #0625	10/31/2014	$57.24
	AMAZON MKTPLACE PMTS	11/03/2014	$279.95
	BCT SOUTH CAROLINA	11/05/2014	$18.65
	BLACK BEAR SPORTING	11/07/2014	$299.81
	AMAZON MKTPLACE PMTS	11/10/2014	$120.14
	COVERT SCOUTING CAMERAS,	11/07/2014	$47.99
	AT&T 1417	11/13/2014	$26.50
	LOWES #00539	11/18/2014	$43.10
	WAL-MART #0586	11/19/2014	$3.61
	BCT SOUTH CAROLINA	11/24/2014	$18.65
			$915.64
ADAM HAIDARY	TURKYS LLC	10/31/2014	$85.00
	CORBINS HITCH SHOP	11/05/2014	$292.39
	SPEE DEE OIL CHANGE & TU	11/19/2014	$72.94
			$450.33
ADAM HENDERSON	GOODYEAR AUTO SVC CT 2367	11/04/2014	$87.81
			$87.81
ADAM REX	SHELL OIL 53962200068	10/31/2014	$42.69
	LOWES #02520	10/30/2014	$8.55
	LOWES #02520	11/25/2014	$42.56
			$93.80
AL CROSBY	WAL-MART #1146	11/13/2014	$59.18
	WALMART.COM	11/17/2014	$43.19
			$102.37
ALAN FOSTER	TRI-COUNTY ACE BLDRS S	11/08/2014	$44.56
	BLOSSMAN GAS, INC	11/06/2014	$672.25
	BLOSSMAN GAS, INC	11/06/2014	$102.15
			$818.96
ALBERT SEGARS	OREILLY AUTO 00046748	11/04/2014	$10.58
	LOWES #01521	11/11/2014	$41.48
	GRAYCO BUILDING CNT-LADY	11/11/2014	$6.20
	CLEAN MANAGEMENT ENVIROM	11/12/2014	$370.00
	BEAUFORT MARINE SUPPLY	11/13/2014	$272.50
	LOWES #01521	11/18/2014	$65.02
	AUTOZONE #1005	11/20/2014	$8.47
			$774.25
ALEX BRANHAM	AVIN'S MARINE	11/05/2014	$1,216.96
			$1,216.96
ALLAN HAZEL	SEELS OUTBOARD	11/05/2014	$128.68
	MEMPHIS NET & TWINE CO.	11/06/2014	$167.00
	WEST MARINE #134	11/10/2014	$29.27
	LOWES #00661	11/13/2014	$60.73
	LOWES #00497	11/13/2014	$38.12
	WEST MARINE 1258	11/12/2014	$128.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$551.81
ALLEN BRIDGMAN	TRACTOR SUPPLY #1141	11/20/2014	$42.63
	TRACTOR SUPPLY #1141	11/26/2014	$21.57
			$64.20
ALVIN STOKES	LOWES #01533	11/04/2014	$74.84
	ULINE SHIP SUPPLIES	11/06/2014	$36.24
	LOWES #01533	11/08/2014	$161.83
	STAPLES 00111906	11/09/2014	$17.04
	THE HOME DEPOT 1115	11/22/2014	$136.74
	TIRE KINGDOM 190	11/24/2014	$40.99
			$467.68
AMANDA FORNAL	TURNER DESIGNS, INC	11/24/2014	$365.00
	YSI INCORPORATED	11/26/2014	$85.60
			$450.60
AMANDA STROUD	VOSS SIGNS	11/03/2014	$1,485.17
	WM SUPERCENTER #1164	11/26/2014	$156.24
	THE HOME DEPOT 1112	11/26/2014	$65.71
	MICHAELS STORES 2113	11/26/2014	$57.59
	FORMS AND SUPPLY - AOPD	11/25/2014	$74.71
	JOANN FABRIC #1126	11/26/2014	$14.29
			$1,853.71
AMY BREEDLOVE	XPRESS LUBE OF SENECA BYP	11/26/2014	$54.21
			$54.21
AMY DUKES	PUBLIX #633	11/05/2014	$22.64
	ALLEGRA MARKETING PRINT S	11/06/2014	$196.10
	PINE PRESS PRINTING	11/06/2014	$103.82
	FORMS AND SUPPLY - AOPD	11/18/2014	$476.34
	US INK AND TONER	11/21/2014	$261.68
	CREATIVE PRINTING & MAIL	11/24/2014	$1,170.40
			$2,230.98
AMY STATON	BATTERIES PLUS	11/06/2014	$100.65
	OREILLY AUTO 00018838	11/11/2014	$155.69
	BATTERIES PLUS 692	11/16/2014	$33.88
	STAPLES 00108688	11/17/2014	$62.53
			$352.75
AMY TEGELER	AMAZON MKTPLACE PMTS	11/20/2014	$449.95
	AMAZON MKTPLACE PMTS	11/20/2014	$140.00
			$589.95
ANDREW FRANKLIN	C & M AUTOMOTIVE	11/19/2014	$14.76
	IN & OUT CAR WASH	11/19/2014	$14.99
			$29.75
ANDREW GELDER	XPRESS LUBE OF CLEMSON	11/07/2014	$34.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$34.76
ANGELA BROWN	WALMART.COM 8009666546	11/18/2014	$65.37
	CLICK2MAIL 866-665-2787	11/26/2014	$131.46
			$196.83
ANGUS M MACBRIDE	LOWES #00661	11/20/2014	$111.23
	WM SUPERCENTER #2348	11/21/2014	$32.26
			$143.49
ANGUS MACBRIDE	WEST MARINE 1258	11/03/2014	$158.89
	CAPE ROMAIN MARINE	11/12/2014	$34.92
	C & M AUTOMOTIVE	11/17/2014	$73.56
			$267.37
BEN DUNCAN	C & M AUTOMOTIVE	11/17/2014	$203.78
	CAPE ROMAIN MARINE	11/24/2014	$88.80
			$292.58
BEN DYAR	WILLIAMSON WELDING	11/04/2014	$75.00
	SEWEE OUTPOST	11/04/2014	$14.09
	LOWES #00661	11/19/2014	$44.26
	ALL SEASONS TRUE VALUE	11/20/2014	$88.63
			$221.98
BEN GRAHAM	HILL TIRE & AUTO CTR INC	11/03/2014	$41.64
	WILLIAMS BUILDING SUPPLY	11/24/2014	$27.63
	HILL TIRE & AUTO CTR INC	11/24/2014	$22.90
			$92.17
BENJAMIN BYERS	WAL-MART #0621	11/06/2014	$10.76
	HARBOR FREIGHT TOOLS 264	11/05/2014	$91.79
			$102.55
BENJAMIN THOMAS IV	MANLY AUTO COLLISION IN	11/17/2014	$158.26
	JIFFY LUBE #3145	11/21/2014	$44.98
	SWEETWATER BP	11/24/2014	$10.00
			$213.24
BENJAMIN WHALEY JR	WM SUPERCENTER #1748	11/13/2014	$90.09
	TIDAL MARINE ELECTRONIC	11/14/2014	$1,225.00
	WEST MARINE 1264	11/13/2014	$3.02
			$1,318.11
BERT PITTMAN	ACE HARDWARE CAYCE	11/03/2014	$33.62
	ADVANCE AUTO PARTS #5290	11/13/2014	$16.02
			$49.64
BILLY DUKES	BI-LO GROCERY #5442	11/12/2014	$58.99
	SPORTSMANS WAREHOUSE 155	11/20/2014	$335.38
	GOODYEAR AUTO SVS CT 2323	11/25/2014	$58.88
			$453.25
BOBBIE GAMBLE	FASTENAL COMPANY01	11/10/2014	$26.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE GAMBLE	STUCKEY BROS PARTS	11/11/2014	$173.84
	GEORGETOWN AUTO PARTS	11/19/2014	$341.34
	MCCALLS SUPPLY #14	11/18/2014	$35.10
			$576.91
BRAD FLOYD	SOUTHWES 5262459898603	11/10/2014	$317.20
			$317.20
BRADLEY MILLER	VALVOLINE INSTANT OIL CHA	11/20/2014	$50.77
			$50.77
BRANDON ELEBY	HILL TIRE & AUTO CTR INC	11/21/2014	$40.00
			$40.00
BRANT ELLIOTT	CEW-054-PAMPLICO	11/12/2014	$210.00
	CEW-054-PAMPLICO	11/18/2014	$1,017.25
			$1,227.25
BRIAN BOYLESTON	LOWES #00499	11/01/2014	$174.54
	LOWES #00499	11/02/2014	$116.30
	WW GRAINGER	11/04/2014	$111.60
	BEST BUY 00002642	11/09/2014	$32.09
	BI-LO GROCERY #5578	11/10/2014	$1.58
	LOWES #00499	11/15/2014	$388.69
	LOWES #00499	11/18/2014	$142.17
	INTERSTATE ALL BATTERY	11/18/2014	$156.97
			$1,123.94
BRIAN CRAWFORD	PIT STOP SERVICE CENTER N	11/20/2014	$98.38
	AMAZON MKTPLACE PMTS	11/22/2014	$22.45
	AMAZON MKTPLACE PMTS	11/24/2014	$24.19
			$145.02
BRIAN LONG	CAROLINA POWER EQUIPMENT	11/10/2014	$115.53
	DISCOUNT TIRE OF IRMO	11/11/2014	$10.00
	TRACTOR-SUPPLY-CO #0423	11/12/2014	$748.99
			$874.52
BRITTANY CALDWELL	BCT SOUTH CAROLINA	11/14/2014	$18.65
			$18.65
BRITTANY WALLER	VESTA AT&T	11/02/2014	$22.22
	VESTA AT&T	11/03/2014	$27.62
			$49.84
BRYAN FRAZIER	HARRIS TEETER #456	11/10/2014	$501.39
	HARRIS TEETER #456	11/17/2014	$62.20
			$563.59
BRYAN GROOMS	DOLLAR GENERAL #11507	11/16/2014	$37.93
	KRU-KEL CO INC	11/18/2014	$162.00
	LOWES #02464	11/18/2014	$450.11
	WM SUPERCENTER #1146	11/20/2014	$62.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN GROOMS	CENTRAL TRUE VALUE	11/20/2014	$53.88
			$766.59
BRYAN KYZER	FORMS AND SUPPLY - AOPD	10/30/2014	$28.33
	FEDEX FREIGHT INC	11/03/2014	$61.68
	FORMS AND SUPPLY - AOPD	11/10/2014	$550.93
	VISION SCREENPRINTING AND	11/10/2014	$238.54
	FORMS AND SUPPLY - AOPD	11/14/2014	$138.22
	FORMS AND SUPPLY - AOPD	11/21/2014	$296.52
	TROY GROUP INC	11/25/2014	$1,220.58
			$2,534.80
BRYAN REECE	ALTMAN TRACTOR CO OF CON	10/31/2014	$631.30
	IN RAM-LIN	11/04/2014	$741.40
	NORTHERN TOOL EQUIP	11/19/2014	$1,227.05
	GEORGETOWN SMALL ENGINES,	11/20/2014	$10.60
	GRAND STRAND RENTAL	11/20/2014	$69.57
	FORESTRY SUPPLIERS	11/25/2014	$45.00
	BARNETTES AUTO PARTS INC	11/25/2014	$53.20
			$2,778.12
CAMERON DOLL	VWR INTERNATIONAL INC	11/15/2014	$396.06
	VWR INTERNATIONAL INC	11/15/2014	$36.99
			$433.05
CARL BUSSELS	CVS/PHARMACY #03834	11/05/2014	$4.85
	NAPA AUTO PARTS	11/06/2014	$138.08
	CENTRAL TRUE VALUE	11/07/2014	$49.67
	ADVANCE AUTO PARTS #7594	11/19/2014	$4.96
	ADVANCE AUTO PARTS #7594	11/19/2014	$56.09
	ADVANCE AUTO PARTS #7594	11/19/2014	$16.19
	CENTRAL TRUE VALUE	11/24/2014	$23.75
	USPS450840043129821071	11/24/2014	$49.00
			$342.59
CAROLINE CAUSEY	BCT SOUTH CAROLINA	10/31/2014	$18.65
	STAPLES 00103234	11/22/2014	$25.66
	USPS 45181202229832466	11/21/2014	$4.25
			$48.56
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	11/17/2014	$372.83
			$372.83
CARY DAVIS	WATEREE DIVE CENTER INC	11/06/2014	$44.76
	WATEREE DIVE CENTER INC	11/13/2014	$12.84
	TYLER TIRE INC	11/24/2014	$32.95
			$90.55
CATHERINE LOWNSBURY	PIT STOP SERVICE CENTER N	11/06/2014	$84.97
	INTERNATIONAL DIVING R	11/10/2014	$96.92
			$181.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BAZZEL	VOSS SIGNS	11/13/2014	$210.00
			$210.00
CATHY COOK	WALTERBORO CASH AND CA	11/13/2014	$74.69
	CORBETTS BUILDING SUPPLY	11/13/2014	$69.87
	NOR NORTHERN TOOL	11/17/2014	$266.88
	BUDGET TIRE	11/17/2014	$18.00
	BLACK RIVER MARINE	11/20/2014	$2,449.72
	HILL TIRE & AUTO CTR INC	11/19/2014	$150.88
	WM SUPERCENTER #1358	11/25/2014	$222.54
			$3,252.58
CHARLES BOWEN	BTS #12	11/12/2014	$262.35
			$262.35
CHARLES COVINGTON	FUNDERBURK'S AUTO VALU	11/12/2014	$17.00
			$17.00
CHARLES MCLEAN	CLEMSON AUTO PARTS INC	11/19/2014	$1.63
	BOGGS TRACTOR COMPANY	11/19/2014	$69.20
	TRI-COUNTY ACE BLDRS S	11/22/2014	$26.73
	TRI-COUNTY ACE BLDRS S	11/27/2014	$21.39
			$118.95
CHARLIE POETA	HPA # 07	11/07/2014	$14.46
	HPA # 07	11/18/2014	$61.26
	TFS FISHER SCI ATL	11/20/2014	$105.90
			$181.62
CHARLOTTE MAYHUGH	PALMETTO TIRE AND SERVICE	11/19/2014	$445.76
			$445.76
CHISOLM FRAMPTON	JIFFY LUBE #2460	11/22/2014	$110.46
			$110.46
CHRIS COBB	TRI-COUNTY ACE BLDRS S	11/04/2014	$63.58
	WM SUPERCENTER #1123	11/06/2014	$17.98
	NEVILLE HARDWARE	11/10/2014	$67.42
	THE UPS STORE 3497	11/12/2014	$25.53
	FOOD LION #2209	11/12/2014	$19.06
			$193.57
CHRIS GRAVELY	ROGERS OUTDOOR EQUIPME	11/04/2014	$16.20
	TRI-COUNTY ACE BLDRS S	11/06/2014	$55.13
	TK MOTORSPORTS	11/07/2014	$898.72
	TRI-COUNTY ACE BLDRS S	11/14/2014	$30.11
	TRI-COUNTY ACE BLDRS S	11/14/2014	$39.75
	L&L FEED AND GARDEN	11/21/2014	$32.10
	TRACTOR SUPPLY CO #1675	11/21/2014	$213.99
	WM SUPERCENTER #3191	11/24/2014	$31.71
	TRI-COUNTY ACE BLDRS S	11/26/2014	$18.15
			$1,335.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GREGORY	DEHART AUTO PARTS	11/13/2014	$128.57
	AGRI SOUTH INC	11/19/2014	$430.17
			$558.74
CHRIS PAGE	TWC TIME WARNER CABLE	11/06/2014	$124.85
			$124.85
CHRISTINE HAND	RAVENEL HARDWARE	10/31/2014	$22.56
			$22.56
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	11/05/2014	$44.73
	WW GRAINGER	11/07/2014	$559.86
	WW GRAINGER	11/07/2014	$59.14
	WW GRAINGER	11/07/2014	$1,324.70
	WW GRAINGER	11/17/2014	$119.35
			$2,107.78
CHRISTOPHER EDWARD SHAW	STAPLES 00108449	11/05/2014	$99.25
	HOLLY HILL FARM CE	11/14/2014	$303.16
	IN INFOPRODUCTS CORP	11/18/2014	$648.00
			$1,050.41
CHRISTOPHER GARNER	HARBOR FREIGHT TOOLS 129	11/04/2014	$21.69
	DONOVAN MARINE	11/07/2014	$428.94
	HARRIS TEETER #456	11/17/2014	$7.57
	WM SUPERCENTER #2348	11/17/2014	$191.22
	DONOVAN MARINE	11/19/2014	$89.90
	DONOVAN MARINE	11/20/2014	$171.32
	Amazon.com	11/24/2014	$416.54
	SPEE DEE OIL CHANGE & TU	11/25/2014	$40.53
			$1,367.71
CINDY GLICK	BLU JOHN OF SAVANNAH INC	11/20/2014	$1,313.25
			$1,313.25
CODY BRITT	A & B AUTO REPAIR	11/25/2014	$46.72
			$46.72
CORBETT NORWOOD	MEMPHIS NET & TWINE CO.	11/05/2014	$631.72
	WEST MARINE 1258	11/12/2014	$95.96
			$727.68
CORY DRENNAN	SOUTHERN HARDWARE	10/30/2014	$21.13
	HARBOR FREIGHT TOOLS 532	11/03/2014	$76.30
	EB LONGLEAF PINE OPPO	11/18/2014	$20.00
	KELLYS SAW & OUTDOOR	11/25/2014	$72.87
			$190.30
CRAIG JONES	A+ AUTO SERVICE CENTER	11/21/2014	$751.96
	ADVANCE AUTO PARTS #5250	11/24/2014	$11.76
			$763.72
CW CLENDENIN	SPORTSMANS WAREHOUSE 155	11/03/2014	$427.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$427.99
D BRECK CARMICHAEL	Amazon.com	11/18/2014	$99.90
			$99.90
DAMIAN YONGUE	FIRESTONE 326853	11/06/2014	$502.86
			$502.86
DAN PEEPLES	WAL-MART #0616	10/31/2014	$16.00
	WAL-MART #0616	10/31/2014	$283.13
	PAYPAL BARGAINACCE	11/19/2014	$7.59
	PAYPAL HALFPRICESO	11/19/2014	$39.00
			$345.72
DANIEL BAKER	FORMS AND SUPPLY - AOPD	11/13/2014	$52.75
			$52.75
DANIEL BARRINEAU	BLANCHARD EQUIPMENT	11/07/2014	$62.54
	LOWES #01521	11/18/2014	$638.22
	WESTBURY ACE HARDWARE	11/25/2014	$56.68
	LOW COUNTRY MARINE INC	11/25/2014	$2,496.90
			$3,254.34
DANIEL IRVIN	AUTO GLASS WORKS	11/24/2014	$49.00
			$49.00
DANIEL MCCASKILL	LUGOFF TIRE COMPANY INC	11/12/2014	$20.00
			$20.00
DANIEL RUSS	MEMPHIS NET & TWINE CO.	10/30/2014	$681.72
	MEMPHIS NET & TWINE CO.	11/03/2014	$692.21
	STAPLES 00115832	11/17/2014	$44.44
	AMIRIX SYSTEM INC.	11/18/2014	$286.65
	SEELS OUTBOARD	11/21/2014	$71.50
			$1,776.52
DAVID EVANS	AIRGAS SOUTH	11/19/2014	$290.39
			$290.39
DAVID LAMBERT	AUTO GLASS WORKS	11/19/2014	$208.65
			$208.65
DAVID LUCAS	BCT SOUTH CAROLINA	11/10/2014	$18.65
	BCT SOUTH CAROLINA	11/10/2014	$18.65
	BLUEDOG INK.COM	11/27/2014	$1,115.98
			$1,153.28
DAVID TANT	CARQUEST	11/04/2014	$81.41
	HOBART SERVICE-SE	11/04/2014	$233.00
	WIGGINS & SON	11/03/2014	$62.31
	WIGGINS & SON	11/04/2014	$38.83
	LOWES #02813	11/14/2014	$397.61
			$813.16
DEAN HARRIGAL	STAPLES 00108696	10/30/2014	$157.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEAN HARRIGAL	DIAMONDBACK AIRBOATS	11/13/2014	$239.79
	WEST MARINE 1264	11/16/2014	$13.54
	SIGNATURE SIGNS	11/19/2014	$542.50
	FASTENAL COMPANY01	11/24/2014	$427.45
			$1,381.05
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	11/01/2014	$59.99
	DESIGN LAB GREENVILLE	11/03/2014	$395.82
	J M GRACE	11/04/2014	$173.34
	J M GRACE	11/04/2014	$24.06
	DESIGN LAB GREENVILLE	11/20/2014	$228.10
			$881.31
DELIAH ARRINGTON	THE MERCHANTILE	11/03/2014	$200.87
	STAPLES 00111906	11/04/2014	$43.76
	INVE AQUACULTURE INC	11/21/2014	$2,074.88
			$2,319.51
DENISE C RICE	USA MOBILITY WIRELE	11/05/2014	$70.95
	FEDEX 138537035	11/22/2014	$62.06
			$133.01
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	11/10/2014	$399.41
	CORRUGATED CONTAINERS INC	11/17/2014	$50.83
	CORRUGATED CONTAINERS INC	11/17/2014	$23.12
	CORRUGATED CONTAINERS INC	11/18/2014	$23.12
	BODY ARMOR OUTLET, LLC	11/21/2014	$351.91
	CLOTHING WORLD INC	11/24/2014	$123.09
			$971.48
DENTIS RILEY	STAPLES 00111807	11/04/2014	$41.31
	BATTERIES PLUS #39	11/13/2014	$59.39
	XPRESS LUBE OF CLEMSON	11/24/2014	$33.55
			$134.25
DEWAYNE PATTERSON	PORTER PAINTS 9314	11/07/2014	$106.67
			$106.67
DON MILES	YOUNG'S TRUE VALUE	11/05/2014	$40.75
	SAMS HOME CENTER	11/12/2014	$22.56
	CARQUEST 1302	11/17/2014	$377.99
	PEPBOYS STORE 152	11/17/2014	$43.18
	NORTHERN TOOL EQUIP SC	11/20/2014	$136.86
	GREASE MONKEY #227	11/21/2014	$143.60
	PEPBOYS STORE 152	11/21/2014	$61.53
	YOUNG'S TRUE VALUE	11/21/2014	$127.16
			$953.63
DON STONE	HIGHWAY 28 FARM & GARDEN	11/03/2014	$1,230.50
	OREILLY AUTO 00014423	11/06/2014	$13.90
	CARQUEST AUTO SUPPLY	11/17/2014	$22.03
	CARQUEST AUTO SUPPLY	11/17/2014	$71.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,337.85
DONNA MAPLES	WAL-MART #1339	11/02/2014	$8.60
			$8.60
DOROTHY PHILLIPS	USAIRWAYS 0372380417261	11/14/2014	$419.20
	USPS POSTAL ST66100207	11/20/2014	$87.75
			$506.95
DREW ROBB	LEE TRANSPORT EQUIPMENT	11/03/2014	$74.52
	WC MANUFACTURING	11/12/2014	$92.57
	GENERAL SALES CO	11/12/2014	$102.28
	THE KEY SHOP INC	11/12/2014	$24.84
	Lexington Palmetto Propan	11/17/2014	$16.00
	RIVER WINDS LANDING INC	11/19/2014	$85.00
			$395.21
DUDLEY BRITT	WM SUPERCENTER #4440	11/06/2014	$30.18
	WM SUPERCENTER #4440	11/17/2014	$21.57
	SPORTSMANS WAREHOUSE 155	11/19/2014	$284.60
			$336.35
EDDIE LEE	SAVMOR TIRE INC	10/31/2014	$10.00
	FRANKS DISCOUNT TIRE	11/04/2014	$716.92
	AMAZON MKTPLACE PMTS	11/13/2014	$149.80
	AMAZON MKTPLACE PMTS	11/13/2014	$180.63
	CAROLINA TOWING	11/13/2014	$75.00
	OFFICE MAX	11/13/2014	$118.04
	AUTO GLASS WORKS	11/19/2014	$43.50
	OFFICE MAX	11/23/2014	$37.44
			$1,331.33
ELIJAH RIVERS	ALLEGRA MARKETING PRINT S	11/04/2014	$112.77
	STAPLES 00115832	11/06/2014	$62.91
			$175.68
ELIZABETH BRADLEY	AUTHORIZENET	11/03/2014	$35.34
	FORMS AND SUPPLY - AOPD	11/18/2014	$23.47
			$58.81
ELIZABETH MILLER	SEELS OUTBOARD	10/31/2014	$405.63
	YSI INCORPORATED	11/06/2014	$630.00
	CINCINNATI SURGICAL CO	11/13/2014	$47.20
			$1,082.83
ERIC GANTT	Home Town Auto Center LLC	11/18/2014	$43.66
	CHARLESTON TRAILER	11/20/2014	$153.76
	WESCO TRAILERS	11/25/2014	$159.39
			$356.81
ERIC MILLS	MIKES MARINE REPAIR INC	11/04/2014	$8.37
			$8.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORTENSON	JAMES RIVER EQUIPMENT	11/06/2014	$512.64
	LOWES #01776	11/06/2014	$57.99
	TRACTOR SUPPLY #1163	11/06/2014	$75.94
	WAL-MART #1144	11/06/2014	$38.67
	PALMETTO TIRE AND SERVICE	11/06/2014	$117.48
	DRUMS TIRE AND BATTERY SE	11/12/2014	$29.95
	LOWES #01776	11/17/2014	$7.66
	TRACTOR SUPPLY #1163	11/17/2014	$26.72
	FORTILINE-ROCK HILL	11/18/2014	$152.64
	NORTHERN TOOL EQUIP-SC	11/17/2014	$71.67
	ADVANCE AUTO PARTS #5310	11/17/2014	$27.80
	AGRI SOUTH INC	11/19/2014	$105.03
	WILSONS	11/20/2014	$865.08
			$2,089.27
ERIN LEVESQUE	HARRIS TEETER #456	11/03/2014	$408.01
	WEST MARINE 1264	11/05/2014	$72.02
	PAYPAL COMMUNICATI	11/18/2014	$833.00
			$1,313.03
ERNEST BROWN	OREILLY AUTO 00019802	11/12/2014	$43.38
			$43.38
EZRA ARNOLD	KUNKLE TIRE & SERVICE	11/18/2014	$96.17
			$96.17
FELICIA SANDERS	ALLEGRA MARKETING PRINT S	11/04/2014	$253.21
	PACIFIC PUBLISHERS LLC	11/14/2014	$78.75
	USPS 45546004508222556	11/25/2014	$9.80
			$341.76
FORREST SESSIONS	THE HOME DEPOT 1120	11/19/2014	$49.10
			$49.10
FRANK SIMS	THOMAS SUPPLY CO	10/30/2014	$3.30
	GEORGETOWN AUTO PARTS	11/01/2014	$48.44
	SHERWIN WILLIAMS #2994	11/04/2014	$127.68
	FLINT EQUIP ANDREWS	11/04/2014	$1,497.17
	FLINT EQUIP ANDREWS	11/04/2014	$275.66
	SHERWIN WILLIAMS #2994	11/05/2014	$10.60
	DAWSON LUMBER COMPANY	11/04/2014	$39.87
	GEORGETOWN AUTO PARTS	11/06/2014	$97.53
	WM SUPERCENTER #625	11/06/2014	$365.89
	SHARPS CUSTOM CANVAS INC	11/06/2014	$724.80
	GEORGETOWN MILL SUPPLIES	11/06/2014	$96.70
	THOMAS SUPPLY CO	11/07/2014	$8.73
	GEORGETOWN AUTO PARTS	11/10/2014	$11.64
	THOMAS SUPPLY CO	11/13/2014	$952.39
	GEORGETOWN SMALL ENGINES,	11/14/2014	$100.75
	GEORGETOWN MILL SUPPLIES	11/14/2014	$33.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN SMALL ENGINES,	11/14/2014	$70.00
	FASTENAL COMPANY01	11/18/2014	$12.09
	MCCALLS SUPPLY #14	11/17/2014	$13.89
	BOBCAT OF CHARLESTON	11/18/2014	$133.41
	THOMAS SUPPLY CO	11/18/2014	$550.24
	THOMAS SUPPLY CO	11/19/2014	$11.83
	SHERWIN WILLIAMS #2994	11/25/2014	$65.71
	GEORGETOWN AUTO PARTS	11/25/2014	$17.60
	MCCALLS SUPPLY #14	11/24/2014	$130.80
	GEORGETOWN MILL SUPPLIES	11/25/2014	$92.89
	USPS 45332004429804572	11/26/2014	$5.95
	GEORGETOWN MILL SUPPLIES	11/26/2014	$44.27
			$5,543.11
FREDDIE EARHARDT II	BERKELEY OUTDOORS MARINE	11/15/2014	$1,557.79
	PIT STOP SERVICE CENTER N	11/19/2014	$972.36
			$2,530.15
GARY R SULLIVAN	FORMS AND SUPPLY - AOPD	11/06/2014	$7.38
	DIAMOND SPRINGS WATER	11/18/2014	$16.93
	FORMS AND SUPPLY - AOPD	11/21/2014	$363.45
			$387.76
GARY STEPHENS	INGLES MARKETS #68	10/30/2014	$149.61
	USPS 45440003508219271	11/03/2014	$49.00
	KUNKLE OIL CO INC	11/06/2014	$1,214.46
	TRASHBILLING COM CC	11/24/2014	$80.00
			$1,493.07
GARY WILSON JR	BRADYS FRAME & ALIGNME	11/12/2014	$971.00
	BRADYS FRAME & ALIGNME	11/12/2014	$127.53
			$1,098.53
GENE NORRIS	OREILLY AUTO 00022137	11/01/2014	$5.77
	TOWN AND COUNTRY TIRE	11/20/2014	$76.85
			$82.62
GENTRY THAMES	ADVANCE AUTO PARTS #7198	11/11/2014	$39.94
			$39.94
GEORGE BANNISTER	NAPA AUTO PARTS	11/03/2014	$99.83
			$99.83
GEORGE DUKES IV	WW GRAINGER	10/31/2014	$73.53
	AMAZON MKTPLACE PMTS	11/06/2014	$20.61
	FORMS AND SUPPLY - AOPD	11/06/2014	$145.07
	FORMS AND SUPPLY - AOPD	11/20/2014	$120.96
			$360.17
GERALD MOORE	THE TIRE SHOP	11/04/2014	$166.30
	T & K OUTDOORS, INC.	11/20/2014	$37.09
	ACADEMY SPORTS #215	11/20/2014	$31.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$235.17
GREG LUCAS	BI-LO GROCERY #5539	11/10/2014	$22.24
	WM SUPERCENTER #3222	11/12/2014	$90.89
	WM SUPERCENTER #3222	11/12/2014	$71.63
	WM SUPERCENTER #3222	11/12/2014	$71.99
			$256.75
GREG LYNCH	DOLLAR GENERAL #11559	11/05/2014	$28.59
	WM SUPERCENTER #625	11/24/2014	$81.40
	BAKER GLASS & MIRROR INC	11/24/2014	$1,427.29
			$1,537.28
GREG MIXON	FORMS AND SUPPLY - AOPD	11/11/2014	$1,799.57
			$1,799.57
GREGORY KNOTHE	YSI INCORPORATED	11/10/2014	$931.18
	PENTAIR AQUATIC ECO SYS	11/27/2014	$134.34
			$1,065.52
GRIFFIN ALLISON	MIDAS - MT PLEASANT	11/03/2014	$97.83
	SPEE DEE OIL CHANGE & TU	11/19/2014	$246.24
			$344.07
H LYNWOOD KEARSE	SPORTSMANS WAREHOUSE 155	10/30/2014	$45.73
	FRANK'S CAR WASH IRMO	10/30/2014	$10.00
	FOOD LION #2653	11/03/2014	$118.69
	Lexington Palmetto Propan	11/12/2014	$31.99
	LOVE CHEVROLET QUICK LUBE	11/12/2014	$46.45
	GEIGER O'CAIN	11/13/2014	$2,055.11
	WM SUPERCENTER #630	11/21/2014	$113.61
			$2,421.58
HAROLD ROBINSON III	FIRESTONE 326853	11/06/2014	$562.81
	FIRESTONE 326853	11/10/2014	$802.03
	OFFICE DEPOT #2196	11/14/2014	$205.34
			$1,570.18
HARVIN BROCK	FORMS AND SUPPLY - AOPD	11/05/2014	$53.05
	FRANKLINCOVEYPRODUCTS	11/07/2014	$21.29
	HH-GREGG-SANDHILL #0027	11/13/2014	$674.93
	RADIO SHACK	11/14/2014	$159.82
	CABLE & CONNECTIONS	11/17/2014	$43.17
	FORMS AND SUPPLY - AOPD	11/18/2014	$63.33
			$1,015.59
HENRY STACKHOUSE	MT. PLEASANT CHEVROLET	11/11/2014	$190.23
	WM SUPERCENTER #1146	11/13/2014	$14.04
	SPEE DEE OIL CHANGE & TU	11/14/2014	$182.26
	WEST MARINE 1264	11/13/2014	$12.38
			$398.91
HOGAN TYLER	WM SUPERCENTER #795	11/14/2014	$53.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$53.46
HOWARD BEATTY	WHITE LINE DIVINGCOMPANY	11/12/2014	$179.54
	WEST MARINE 1264	11/25/2014	$237.32
			$416.86
HUNTER BURTON	SHEFFIELD OIL CO,	11/11/2014	$58.16
			$58.16
IRA RAINWATER IV	DESIGN LAB COLUMBIA	11/24/2014	$16.19
			$16.19
JACK TUCKER	CENTRAL TRUE VALUE	10/31/2014	$111.69
	WM SUPERCENTER #625	11/04/2014	$25.38
	WM SUPERCENTER #625	11/04/2014	$26.47
	GEORGETOWN AUTO PARTS	11/04/2014	$34.75
	GEORGETOWN AUTO PARTS	11/04/2014	$112.02
	BLANCHARD MACH GEORGETOW	11/05/2014	$367.36
	D & E MANUFACTURING	11/07/2014	$572.66
	GEORGETOWN AUTO PARTS	11/20/2014	$18.60
	GEORGETOWN AUTO PARTS	11/26/2014	$92.40
			$1,361.33
JACOB BARNETT	BLACKS TIRE INC	11/11/2014	$400.05
			$400.05
JAKE OATES	OFFICE DEPOT #336	11/05/2014	$114.46
	THE SUPPLY CACHE ECOM	11/19/2014	$538.75
	MIKE REICHENBACH FORD LI	11/20/2014	$1,168.51
	THE UPS STORE #0392	11/25/2014	$13.15
			$1,834.87
JAMES COATES JR	FORMS AND SUPPLY - AOPD	11/18/2014	$183.87
			$183.87
JAMES DILLMAN	ACADEMY SPORTS #103	11/18/2014	$75.59
			$75.59
JAMES HOUGH	PALMETTO TIRE AND SERVICE	11/07/2014	$1,444.16
	CLINTON FAMILY FORD	11/13/2014	$830.51
			$2,274.67
JAMES KESLER	TRACTOR-SUPPLY-CO #0453	11/11/2014	$12.81
	MR LUBE	11/13/2014	$43.28
	WILSON TRACTOR INC	11/18/2014	$245.69
	CAROLINA POWER EQUIPMENT	11/18/2014	$10.00
			$311.78
JAMES KINSEY	CHARLESTONS RIGGING AN	11/20/2014	$40.27
	WESCO TRAILERS	11/25/2014	$1,026.27
			$1,066.54
JAMES MILLS	PIT STOP SERVICE CENTER I	11/05/2014	$38.39
	PIT STOP SERVICE CENTER N	11/13/2014	$972.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,010.75
JAMES R LANDRUM	SMITH CHEVROLET CADILLAC	10/31/2014	$44.28
			$44.28
JAMES SHELTON	WAL-MART #1748	11/08/2014	$32.52
	BAKER BUICK GMC CADILLAC	11/11/2014	$117.19
	BASS PRO SHOPS	11/19/2014	$30.88
	ATP GUN SHOP AND RANGE	11/21/2014	$19.42
			$200.01
JAMIE DOZIER	THOMAS SUPPLY COMPANY	10/30/2014	$629.75
	HNS HughesNet.com	11/02/2014	$92.16
	US INK AND TONER	11/24/2014	$486.08
	SANTEE ELECTRIC COOPERAT	11/25/2014	$138.27
			$1,346.26
JARED HULTEEN	TX AMERICA SAFETY	10/31/2014	$141.50
	LOWES #00661	11/13/2014	$25.76
			$167.26
JARRETT GIBBONS	LOWES #02464	10/31/2014	$33.17
	SEARS ROEBUCK 4283	11/03/2014	$304.40
	CENTRAL TRUE VALUE	11/10/2014	$4.19
	HILL TIRE & AUTO CTR INC	11/21/2014	$18.00
			$359.76
JASON BETTINGER	GOLDEN SOFTWARE	11/06/2014	$279.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$88.83
			$367.83
JASON DAVIS	BRYANS AUTOMOTIVE	11/14/2014	$40.00
			$40.00
JASON DEAVERS	NAPA AUTO PARTS	11/03/2014	$72.30
	CENTRAL TRUE VALUE	11/03/2014	$54.52
	VEREENS FERTILIZER	11/03/2014	$802.50
	ANGLER SPORTING GOODS	11/03/2014	$558.24
	ANGLER SPORTING GOODS	11/07/2014	$273.19
	CENTRAL TRUE VALUE	11/12/2014	$271.83
	ANGLER SPORTING GOODS	11/17/2014	$313.19
	CENTRAL TRUE VALUE	11/25/2014	$32.58
			$2,378.35
JAY BUTFILOSKI	OFFICE DEPOT #332	11/07/2014	$46.04
	AMAZON MKTPLACE PMTS	11/20/2014	$133.69
	AMAZON MKTPLACE PMTS	11/20/2014	$239.90
	BATTERY JUNCTION	11/20/2014	$265.89
	AMAZON MKTPLACE PMTS	11/21/2014	$1,450.00
	WALMART.COM 8009666546	11/20/2014	$171.68
	CABELA'S PROMOTIONS INC	11/20/2014	$179.90
			$2,487.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEAN GRAHAM	TUTEN'S IGA	10/31/2014	$160.03
	SOUTHERN HOME & HDWR	10/31/2014	$18.55
	BI-LO GROCERY #5712	10/31/2014	$158.59
	BI-LO GROCERY #5712	11/10/2014	$164.37
	TUTEN'S IGA	11/10/2014	$185.04
	TUTEN'S IGA	11/14/2014	$185.63
	BI-LO GROCERY #5712	11/14/2014	$148.49
	TUTEN'S IGA	11/21/2014	$169.69
	BI-LO GROCERY #5712	11/21/2014	$187.94
			$1,378.33
JEAN LEITNER	LINDE GAS N.A. LLC	11/06/2014	$27.03
			$27.03
JEFFERY BRUNSON	WW GRAINGER	11/03/2014	$161.97
	THE UPS STORE 3082	11/07/2014	$16.88
	THE UPS STORE 3082	11/14/2014	$16.88
	YSI INCORPORATED	11/17/2014	$152.20
	BI-LO GROCERY #5760	11/25/2014	$4.95
	LOWES #01533	11/25/2014	$24.81
			$377.69
JEFFREY BOYER	NORTHERN TOOL EQUIP SC	11/01/2014	$41.15
			$41.15
JEFFREY DAY	BUTLER MARINE OF CHARLEST	11/12/2014	$290.86
			$290.86
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	11/02/2014	$32.54
	SELLARS HARDWARE	11/03/2014	$18.42
	THE HOME DEPOT 1118	11/03/2014	$44.53
	STAPLES 00115832	11/03/2014	$65.08
	HARBOR FREIGHT TOOLS 129	11/03/2014	$74.35
	Charleston Rubber and Gas	11/06/2014	$215.41
	ROYALL ACE HARDWARE	11/19/2014	$423.93
	PAXTON COMPANY	11/19/2014	$772.25
	LOWES #00661	11/20/2014	$573.81
	AMERICAN WATER HEATER COM	11/20/2014	$84.68
	LOWES #00661	11/21/2014	$10.16
	LOWES #00661	11/21/2014	$203.77
	LOWES #00661	11/24/2014	$9.46
	HUGHES LUMBER & BUILDI	11/25/2014	$45.92
	LOWES #00661	11/26/2014	$6.65
	SUPERIOR DIESEL INC	11/26/2014	$319.34
			$2,900.30
JEFFREY VISSAGE	PERFORMANCE TIRE AND AUTO	11/17/2014	$31.08
			$31.08
JENNI CHRISLIP	FORMS AND SUPPLY - AOPD	11/13/2014	$505.81
	WEST MARINE #511	11/13/2014	$101.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNI CHRISLIP	THE UPS STORE 3497	11/17/2014	$27.75
	WM SUPERCENTER #644	11/18/2014	$32.07
			$667.35
JENNIFER COLEMAN	DANA SAFETY SUPPLY	11/05/2014	$93.96
	FORMS AND SUPPLY - AOPD	11/04/2014	$184.47
	LEE TRANSPORT EQUIPMENT	11/13/2014	$2,500.00
	LEE TRANSPORT EQUIPMENT	11/18/2014	$955.73
	Amazon.com	11/25/2014	$199.95
	PROVENGO, LLC	11/24/2014	$460.45
	CABELA'S PROMOTIONS INC	11/26/2014	$564.28
	FORMS AND SUPPLY - AOPD	11/25/2014	$42.04
			$5,000.88
JEREMY COOPER	LAWMENS SAFETY SUPPLY INC	11/11/2014	$37.26
	OFFICE MAX	11/18/2014	$140.94
			$178.20
JEREMY LEMACKS	WESTBURY ACE HARDWARE	11/24/2014	$62.05
			$62.05
JERRY MARTIN	CEW-025-AIKEN	11/06/2014	$790.73
	CEW-025-AIKEN	11/19/2014	$1,491.50
			$2,282.23
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	11/11/2014	$32.55
			$32.55
JIM BULAK	AMERICANFIS	11/19/2014	$220.00
			$220.00
JIM LEE	GEORGETOWN AUTO PARTS	11/03/2014	$139.98
	WM EZPAY	11/05/2014	$243.33
			$383.31
JIM SCURRY	CABLE & CONNECTIONS	11/06/2014	$16.04
	MUSTANG COMPUTERS AND SUP	11/10/2014	$110.00
			$126.04
JOE CARTEE II	BOGAN POWER LUBE & TIRE	11/03/2014	$118.95
			$118.95
JOE GELLICI	LOWES #00626	11/19/2014	$48.00
			$48.00
JOE KOCH	WM SUPERCENTER #2348	11/11/2014	$58.57
	THE BOOTJACK INC	11/11/2014	$120.08
	LOWES #00661	11/18/2014	$39.79
			$218.44
JOEL CHANACA	TIRE TOWN CONWAY	11/24/2014	$27.00
			$27.00
JOEY LINDLER	WILSON MARINE	11/03/2014	$374.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$374.49
JOHN BASSARD	JEFF GAINEY'S LUBE CTR	11/03/2014	$46.00
	3 MAN AUTO SERVICE	11/18/2014	$900.96
			$946.96
JOHN BEDINGFIELD	WAL-MART #0795	11/04/2014	$106.55
			$106.55
JOHN DOWNER II	ACCO BRANDS DIRECT	11/06/2014	$17.47
	IN BOAT ED	11/07/2014	$226.50
	FORMS AND SUPPLY - AOPD	11/11/2014	$547.10
	ACCO BRANDS DIRECT	11/12/2014	$17.47
	FRASIER TIRE S62800032	11/18/2014	$78.17
			$886.71
JOHN DUDLEY	M & M TIRE	10/31/2014	$806.70
			$806.70
JOHN HEINSOHN	LOWES #00661	11/12/2014	$33.53
	WEST MARINE 1264	11/20/2014	$16.01
			$49.54
JOHN HILLIAN	FORMS AND SUPPLY - AOPD	11/03/2014	$113.25
	CALHOUN & CALHOUN COLLISI	11/19/2014	$485.00
			$598.25
JOHN MCCRAW	ULTRA LUBE DC	11/25/2014	$44.69
			$44.69
JOHNNY STOWE	WAL-MART #0634	11/05/2014	$43.81
	GLASS DOCTOR COLUMBIA	11/06/2014	$212.65
			$256.46
JONATHAN DAVIS	DILLON SUPPLY COMPANY	11/05/2014	$1,587.25
	LOWES #03071	11/06/2014	$49.26
	LOWES #03071	11/13/2014	$120.51
	OREILLY AUTO 00043067	11/20/2014	$120.71
			$1,877.73
JONATHAN GRAY	RANDYS AUTO P 0022529	11/20/2014	$98.40
			$98.40
JONATHAN TALLEY	HOLCOMB'S OFFICE SUPPLY	11/05/2014	$108.04
	IPC SUPPLY, INC.	11/10/2014	$231.07
	HOMEDEPOT.COM	11/12/2014	$116.60
			$455.71
JORDAN DOUGLAS	WALKER TIRE	11/07/2014	$41.98
			$41.98
JORDAN NEELY	CHARLESTONS RIGGING AN	11/03/2014	$1,035.96
	NEWARKINONE-US00000109	11/27/2014	$44.79
	ALLIED ELECTRONICS INC	11/27/2014	$55.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,136.16
JOSEPH CANTRELL	HOMEDEPOT.COM	10/31/2014	$156.34
	THE HOME DEPOT 1115	10/30/2014	$187.95
	GANDER MOUNTAIN DIRECT	10/31/2014	$88.47
	HOMEDEPOT.COM	11/06/2014	$20.76
			$453.52
JOSEPH JORDAN	NICK'S CAR WASH	11/07/2014	$128.31
			$128.31
JOSHUA REID	BARNARD TIRE CO	11/07/2014	$51.00
	MIKES MARINE REPAIR INC	11/07/2014	$90.00
	BARNARD TIRE CO	11/08/2014	$51.00
	MIKES MARINE REPAIR INC	11/07/2014	$1,112.43
	ZIPPY LUBE, INC.	11/18/2014	$46.83
	SEA ISLAND MARINE	11/18/2014	$88.22
			$1,439.48
JULIE BINZ	HADDRELLS POINT TACKLE AN	11/02/2014	$30.36
			$30.36
JULIUS LEARY	OREILLY AUTO 00046748	11/23/2014	$5.71
			$5.71
JUSTIN YOST	LOWES #00661	11/17/2014	$40.84
	WM SUPERCENTER #2348	11/24/2014	$19.71
	LOWES #00661	11/24/2014	$18.51
			$79.06
KAREN SWINK	AIKEN DISCOUNT TIRE INC	11/10/2014	$131.70
			$131.70
KAYLA BRANTLEY	BASS PRO SHOPS	10/30/2014	$12.83
	FRANCIS MARION MINI MART	11/03/2014	$9.00
	FLORENCE HONDA	11/04/2014	$156.73
	OFFICE DEPOT #2179	11/04/2014	$20.32
	LOWES #01705	11/06/2014	$53.45
	AT&T BILL PAYMENT	11/26/2014	$339.18
			$591.51
KEARY MULL	ELVIS SERVICE COMPANY	11/05/2014	$76.58
	CONWAY AUTO PARTS	11/10/2014	$183.37
	BLANCHARD MACHINERY	11/21/2014	$851.43
	BLANCHARD MACHINERY	11/21/2014	$441.74
	CARMICHAEL S TIRE	11/24/2014	$207.67
	LEE TRANSPORT EQUIPMENT	11/25/2014	$84.72
			$1,845.51
KELL FITTS	AGRI SOUTH INC	11/03/2014	$93.61
	NUERA TRANSPORT S CAROLIN	11/19/2014	$1,219.54
	IN EAST CLARENDON AUTO L	11/24/2014	$258.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,571.15
KELSEY BRANHAM	GRANTS EXPRESS II	11/06/2014	$414.59
	JOHNSONS AUTOMATIC TRANSM	11/07/2014	$100.00
			$514.59
KEN SIMMONS	Carolina Composites LLC	11/10/2014	$2,495.00
	JIFFY LUBE # 104	11/10/2014	$64.34
			$2,559.34
KENNETH FORRESTER	LOWES #00667	11/03/2014	$73.92
	TRACTOR SUPPLY #747	11/06/2014	$11.08
	GWINN'S FAST LUBE	11/11/2014	$126.00
	DEAN'S ALTERNATOR & START	11/19/2014	$90.10
	DEAN'S ALTERNATOR & START	11/21/2014	$84.80
			$385.90
KENNETH LEAGUE	TR QUICK LUBE	11/20/2014	$47.04
			$47.04
KENNETH PARSONS	PARSONS AUTO & RADIATOR	11/11/2014	$783.26
			$783.26
KEVIN COLLINS	AUTO GLASS WORKS	11/17/2014	$43.50
			$43.50
KEVIN KOLB	AIRGAS SOUTH	11/10/2014	$5.71
	WESCO TRAILERS	11/19/2014	$150.51
	CAROLINA POWER EQUIPMENT	11/18/2014	$715.37
			$871.59
KEVIN RYAN	WALTERBORO FORD	11/21/2014	$49.34
			$49.34
KEVIN SMITH	THE TIRE SHOP	11/03/2014	$15.00
	ULTRA LUBE DC	11/03/2014	$36.69
	ULTRA LUBE DC	11/21/2014	$57.92
			$109.61
KIM HUGHES	CARGILL ANIMAL NUTRITN	11/19/2014	$740.70
			$740.70
KIMBERLY LEVERICH	WAL-MART #2712	11/02/2014	$142.40
	WM SUPERCENTER #2712	10/31/2014	$56.10
	WM SUPERCENTER #621	11/07/2014	$11.73
	MASON TIRE AND AUTO SERVI	11/11/2014	$80.40
	OFFICE MAX	11/18/2014	$47.72
	WM SUPERCENTER #2712	11/21/2014	$42.58
			$380.93
KYLE COX	ORANGEBURG DMV 38	11/04/2014	$17.50
	ERVINS	11/14/2014	$78.93
	WAL-MART #1017	11/14/2014	$55.35
	SPARROW & KENNEDY TRACTOR	11/14/2014	$1,243.15

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KYLE COX	SSC - MANNING SERV	11/17/2014	$427.68
	SSC - MANNING SERV	11/18/2014	$356.40
	SSC - MANNING SERV	11/18/2014	$541.34
	ORANGEBURG DMV 38	11/24/2014	$15.00
			$2,735.35
LANE HITE	MCCALLS SUPPLY #7	11/04/2014	$141.25
	ORANGEBURG AQUACULTURE AN	11/05/2014	$2,100.00
	FRANKS DISCOUNT TIRE	11/13/2014	$317.71
	YSI INCORPORATED	11/12/2014	$2,274.12
	BARRONS OUTFITTERS,INC	11/13/2014	$215.99
	LEONARD BUILDING & TRUCK	11/13/2014	$1,496.99
	LEONARD BUILDING & TRUCK	11/13/2014	$1.00
	HD SUPPLY WATERWORKS 552	11/21/2014	$176.02
	JIFFY LUBE # 104	11/25/2014	$123.39
			$6,846.47
LANE PETERS	MASON TIRE AND AUTO SERVI	11/05/2014	$43.83
	WAL-MART #0625	11/05/2014	$231.48
	ACCESS PORTABLE TOILETS	11/07/2014	$250.00
	WAL-MART #0625	11/14/2014	$117.47
	WM SUPERCENTER #625	11/17/2014	$208.53
	COGGIN SECURITY, INC.	11/20/2014	$95.00
	REPUBLIC SERVICES TRASH	11/20/2014	$114.76
	FORMS AND SUPPLY - AOPD	11/20/2014	$422.29
	CARQUEST AUTO PARTS	11/20/2014	$772.01
	ACCESS PORTABLE TOILETS	11/24/2014	$30.00
	CARQUEST AUTO PARTS	11/24/2014	$374.38
	WM SUPERCENTER #625	11/25/2014	$186.68
			$2,846.43
LARRY PRITCHER JR	OREILLY AUTO 00019802	11/01/2014	$43.38
	SQ JAMES ISLAND SIGNS	11/05/2014	$976.50
	COMMAND UNIFORMS BY JOHN	11/14/2014	$260.40
	TRACTOR SUPPLY CO #1564	11/22/2014	$77.94
	WAL-MART #2348	11/21/2014	$17.87
			$1,376.09
LEE ELLIS	WAL-MART #1358	11/24/2014	$138.60
			$138.60
LEEANN HASELDEN	FONDRIEST ENVIRONMENTAL I	10/31/2014	$375.95
	LOWES #00661	10/31/2014	$73.65
			$449.60
LEO ROSE	INTERSTATE ALL BATTERY	10/31/2014	$130.86
	BCT SOUTH CAROLINA	11/07/2014	$18.65
			$149.51
LEONA FORBES	VWR INTERNATIONAL INC	11/07/2014	$52.09
	VWR INTERNATIONAL INC	11/08/2014	$730.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FORBES	US PLASTICS/NEATLY SMART	11/10/2014	$106.08
	UNIVAR USA INC	11/20/2014	$661.42
			$1,550.25
LEVI KACZKA	HILL TIRE & AUTO CTR INC	10/31/2014	$35.50
	WM SUPERCENTER #1146	11/18/2014	$29.10
	WM SUPERCENTER #1146	11/26/2014	$148.75
			$213.35
LEWIS NORRIS	PERFORMANCE TIRE AND AUTO	11/07/2014	$1,154.00
			$1,154.00
LISA WALTERS	WM SUPERCENTER #1358	11/16/2014	$12.81
			$12.81
LORIANNE RIGGIN	PINE PRESS PRINTING	11/04/2014	$50.69
	VISION SCREENPRINTING AND	11/04/2014	$238.54
	LOWES #00385	11/07/2014	$29.95
	ARCADIA PUBLICATIONS OF C	11/07/2014	$472.50
	LOWES #00385	11/07/2014	$3.63
	ADVANCED VIDEO GROUP INC	11/12/2014	$927.72
	KEYS PRINTING	11/13/2014	$2,195.64
	LOWES #00499	11/13/2014	$4.11
	KEYS PRINTING	11/13/2014	$354.24
	WM SUPERCENTER #4440	11/14/2014	$18.94
	FORMS AND SUPPLY - AOPD	11/14/2014	$32.73
	THREE FOUNTAINS ACE	11/14/2014	$10.91
	AUTOZONE4881AUTOZONE	11/14/2014	$7.54
	DOLLAR GENERAL #12796	11/17/2014	$3.18
	WAL-MART #4440	11/21/2014	$40.22
	FORMS AND SUPPLY - AOPD	11/25/2014	$25.47
			$4,416.01
LYNDA HOLSEBERG	USPS450840043129821071	11/05/2014	$30.61
			$30.61
MARC CRIBB	HONDA OF SUMTER	11/04/2014	$129.44
			$129.44
MARCUS SMITH	ADVANCE AUTO PARTS #8822	11/26/2014	$16.04
			$16.04
MARION BAKER III	LOVE CHEVROLET 2 QUICK LU	11/13/2014	$35.35
			$35.35
MARK CAREY	JIFFY LUBE # 104	11/17/2014	$83.23
			$83.23
MARK CARROLL	DEHART AUTO PARTS	11/03/2014	$263.92
	THE TIRE SHOP	11/03/2014	$30.00
	JORDANS ACE HARDWARE 0077	11/04/2014	$11.63
	INT CAROLINA FARM AND WIL	11/05/2014	$276.65
	JORDANS ACE HARDWARE 0077	11/04/2014	$5.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK CARROLL	JORDANS ACE HARDWARE 0077	11/06/2014	$12.70
	JORDANS ACE HARDWARE 0077	11/12/2014	$24.34
	CITY TIRE AND LUBE	11/13/2014	$105.00
			$730.06
MARK DERCOLE	COOPER RIVER MARINA	11/05/2014	$21.48
	SEELS OUTBOARD	11/10/2014	$96.51
	WEST MARINE 1264	11/10/2014	$92.81
	WM SUPERCENTER #2348	11/12/2014	$12.41
	LOWES #00661	11/10/2014	$23.48
	SEWEE OUTPOST	11/13/2014	$23.86
	YSI INCORPORATED	11/13/2014	$735.00
	WEST MARINE 1264	11/14/2014	$57.25
	SEELS OUTBOARD	11/24/2014	$14.09
			$1,076.89
MARK FERRELL	GOODYEAR AUTO SVCS #2370	11/06/2014	$819.54
	RADIO COMMUNICATIONS SVC	11/12/2014	$42.50
			$862.04
MARK HALL	FOOTHILLS PROPANE GAS COM	11/05/2014	$661.73
	WAL-MART STORES INC.	11/24/2014	$37.86
			$699.59
MARK SPINKS	DAWSON LUMBER COMPANY	10/30/2014	$250.21
			$250.21
MARSHALL MONTS	GRADYS GREAT OUTDOORS	10/30/2014	$78.42
	SPORTSMANS WAREHOUSE 155	11/03/2014	$51.77
	BI-LO GROCERY #5270	11/06/2014	$32.14
			$162.33
MARTIN HARKINS	WILLINGHAM SON BUILDING	11/10/2014	$415.70
	OREILLY AUTO 00014761	11/14/2014	$5.87
	FAIRFIELD MOTOR PA	11/19/2014	$15.74
	AGRI SOUTH INC	11/19/2014	$207.65
			$644.96
MARTIN LEVISEN	BCT SOUTH CAROLINA	11/24/2014	$18.65
			$18.65
MARY BUNCH	LOWES #03071	11/04/2014	$20.53
	TRI-COUNTY ACE BLDRS S	11/05/2014	$12.80
	PESTNETWORK.COM INC	11/07/2014	$15.00
	SHERWIN WILLIAMS #2658	11/06/2014	$9.27
	TRI-COUNTY ACE BLDRS S	11/25/2014	$103.59
			$161.19
MARY ELLEN WILLIAMS	QUILL CORPORATION	10/30/2014	$161.97
	FORMS AND SUPPLY - AOPD	11/05/2014	$127.24
	FORMS AND SUPPLY - AOPD	11/14/2014	$143.89
	QUILL CORPORATION	11/26/2014	$58.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$491.39
MATT SMOAK	BUDGET TIRE	11/12/2014	$405.95
	CITY ELECTRIC #488	11/12/2014	$117.70
			$523.65
MATTHEW BROWN	MOORE INDUSTRIAL SUPPLY	11/10/2014	$425.05
	LOWES #01533	11/12/2014	$158.59
	LOWES #01533	11/19/2014	$489.27
	STAPLES 00111906	11/20/2014	$158.99
			$1,231.90
MATTHEW OLIVER	BTS #23	11/13/2014	$28.75
			$28.75
MATTHEW OWEN	WEST END TIRES	10/31/2014	$32.40
			$32.40
MATTHEW PERKINSON	LOWES #00661	11/03/2014	$18.53
	WEST MARINE 1264	11/03/2014	$46.35
	HADDRELLS POINT TACKLE W	11/05/2014	$13.02
	BASS PRO ONLINE	11/19/2014	$118.21
			$196.11
MATTHEW SCALES	CAROLINA TOOL CO INC	11/03/2014	$11.59
	GEORGE BALLENTINE FORD	11/06/2014	$48.76
	RODGERS FERTILIZER	11/07/2014	$2,496.30
	HARBOR FREIGHT TOOLS 532	11/07/2014	$21.19
	LAKELANDS HARDWARE	11/13/2014	$37.09
	CARQUEST AUTO SUPPLY	11/24/2014	$163.91
			$2,778.84
MEG GAILLARD	UA PRESS 2053481564	11/13/2014	$21.17
	UNIVERSITY OF S CAROLINA	11/13/2014	$42.50
			$63.67
MICHAEL BLANTON	THE BOAT SHED INC	11/06/2014	$1,320.89
	ADVANCE AUTO PARTS #5390	11/06/2014	$205.39
			$1,526.28
MICHAEL DAVID	TIRE TOWN CONWAY	11/18/2014	$31.58
			$31.58
MICHAEL DAVIS	SAFELITE AUTOGLASS	11/21/2014	$312.47
			$312.47
MICHAEL ECLE	BUGGIES UNLIMITED	11/04/2014	$99.97
	PARKS AUTO PARTS-JIS	11/05/2014	$20.77
	PARKS AUTO PARTS-JIS	11/05/2014	$63.47
	PALMETTO FORD SALES	11/06/2014	$37.95
	PARKS AUTO PARTS-JIS	11/10/2014	$106.74
	MILLENNIUM BATTERY EXPRES	11/10/2014	$232.94
	PARKS AUTO PARTS-JIS	11/12/2014	$23.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/13/2014	$13.84
	PARKS AUTO PARTS-JIS	11/13/2014	$24.64
	PARKS AUTO PARTS-JIS	11/14/2014	$31.98
	PARKS AUTO PARTS-JIS	11/14/2014	$6.53
	IMPORTAUTOPERFORMAN	11/17/2014	$199.99
	SOHARS RCPW INC	11/18/2014	$60.85
	PARKS AUTO PARTS-JIS	11/20/2014	$22.03
	MCGEEFARMEQUIPMENT	11/21/2014	$156.89
	PARKS AUTO PARTS-JIS	11/24/2014	$27.13
	PARKS AUTO PARTS-JIS	11/24/2014	$33.27
	PARKS AUTO PARTS-JIS	11/24/2014	$588.48
	MILLENNIUM BATTERY EXPRES	11/26/2014	$232.94
	PARKS AUTO PARTS-JIS	11/26/2014	$22.71
	PARKS AUTO PARTS-JIS	11/26/2014	$2.39
			$2,009.12
MICHAEL HODGES	WM SUPERCENTER #2348	11/19/2014	$17.70
	LOWES #00661	11/19/2014	$61.79
			$79.49
MICHAEL HOOK	ADVANCE AUTO PARTS #8411	10/31/2014	$16.36
			$16.36
MICHAEL PARKER	LOWCOUNTRY SCUBA	10/31/2014	$1.00
	ANGLER SPORTING GOODS	10/31/2014	$215.99
	LIVINGTEES	11/04/2014	$1.00
	HILL TIRE & AUTO CTR INC	11/07/2014	$60.57
	DRIGGERS SMALL ENGINE, IN	11/10/2014	$429.09
	LOWCOUNTRY SCUBA	11/12/2014	$1,400.00
	ANGLER SPORTING GOODS	11/12/2014	$421.16
	PACKAGE DEPOT & COPY SHOP	11/18/2014	$83.73
	HILL TIRE & AUTO CTR INC	11/20/2014	$128.85
	IN L.B. WANNAMAKER SEED	11/24/2014	$2,250.00
	WM SUPERCENTER #1037	11/24/2014	$69.14
	FASTENAL COMPANY01	11/25/2014	$66.14
	HOLLY HILL FARM CE	11/26/2014	$1,512.21
			$6,638.88
MICHAEL RAWL	EDISTO TRUE VALUE	11/06/2014	$38.56
	HOLLYWOOD HARDWARE	11/07/2014	$30.36
	CAROLINA GARDEN AND TURF	11/10/2014	$109.60
	HOLLYWOOD HARDWARE	11/11/2014	$65.02
	CEW-077-MOLONY	11/11/2014	$677.25
	CEW-019-SAUNDERS	11/12/2014	$353.10
	GORMAN BROS ALIGNMENT	11/11/2014	$44.04
	BLANCHARD EQUIPMENT	11/13/2014	$657.61
	J AND J AUTO REPAIR AND T	11/21/2014	$60.83
			$2,036.37
MICHAEL SMALL	C & C AUTO PARTS,	10/31/2014	$28.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMALL	GREASE MONKEY #103	11/06/2014	$75.74
	LOWES #02967	11/13/2014	$28.80
	RED WING SHOE STORE #1	11/21/2014	$197.36
	WAL-MART #4379	11/26/2014	$9.47
			$340.13
MICHAEL THOMAS	TIDAL MARINE ELECTRONIC	10/31/2014	$671.25
	SPEE DEE OIL CHANGE & TU	11/12/2014	$91.99
	MIKES MARINE REPAIR INC	11/21/2014	$351.39
			$1,114.63
MIKE ARENDT	WM SUPERCENTER #2348	11/06/2014	$9.02
	CHARLESTON SCUBA INC	11/08/2014	$13.63
	SOLINST CANADA LTD	11/20/2014	$47.50
	ALL SEASONS TRUE VALUE	11/24/2014	$4.86
	W.P.LAW, INC #3	11/26/2014	$99.80
			$174.81
MIKE SHEALY	HILL TIRE & AUTO CTR INC	10/31/2014	$300.01
			$300.01
MIKE VAUGHN	HILL TIRE & AUTO CTR INC	11/07/2014	$18.00
	TRACTOR SUPPLY #1457	11/14/2014	$63.71
	WAL-MART #0625	11/14/2014	$201.04
			$282.75
MIKE WILSON	REPUBLIC SERVICES TRASH	11/09/2014	$105.54
	HIGDONS PORTABLE TOILETS	11/07/2014	$37.81
			$143.35
MONA RHODEN	COMPORIUM COMMUNICATIONS	11/03/2014	$25.74
	FORMS AND SUPPLY - AOPD	11/04/2014	$45.87
	DTV DIRECTV SERVICE	11/07/2014	$1,300.73
	WM SUPERCENTER #1183	11/11/2014	$52.43
	TMS CLARENDON EXTERMIN	11/13/2014	$45.00
	SXM SIRIUSXM.COM/ACCT	11/18/2014	$344.43
	FORMS AND SUPPLY - AOPD	11/18/2014	$41.93
			$1,856.13
NATHAN BROOKING	BATTERIES PLUS #39	11/06/2014	$103.78
	M & A QUICK LUBE	11/06/2014	$36.21
			$139.99
NATHAN SHILLINGLAW	TONY'S LAWNMOWER & CHA	11/04/2014	$29.11
	DOLLAR GENERAL #11507	11/18/2014	$16.20
	CENTRAL TRUE VALUE	11/20/2014	$42.12
	HILL TIRE & AUTO CTR INC	11/20/2014	$35.50
			$122.93
OTIS ALLEN JR	WATEREE DIVE CENTER INC	11/11/2014	$251.99
	R & R MOTOR COMPANY, INC	11/17/2014	$1,046.54
			$1,298.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BIONDO	LOWES #00661	11/13/2014	$12.89
	WALGREENS #6075	11/13/2014	$50.68
	TRACTOR SUPPLY COMPANY #	11/25/2014	$21.69
			$85.26
PATRICK CLONINGER	BCT SOUTH CAROLINA	10/30/2014	$0.17
	OFFICE DEPOT #379	11/13/2014	$19.26
	STAPLES 00111807	11/21/2014	$27.55
	ACADEMY SPORTS# 154	11/26/2014	$105.99
			$152.97
PATRICK NETTLES	WM SUPERCENTER #616	11/20/2014	$18.16
	AUTO GLASS WORKS	11/20/2014	$416.09
			$434.25
PATTY CASTINE	PRO SYSTEMS	11/18/2014	$105.00
			$105.00
PAULETTE MIKELL	AIRGAS SOUTH	11/01/2014	$19.19
	LOWES #00661	11/18/2014	$49.62
	INTERNATIONAL DIVING R	11/21/2014	$149.77
	INTERNATIONAL DIVING R	11/26/2014	$294.00
			$512.58
PETER BIERCE	TRACTOR SUPPLY CO #1564	11/04/2014	$21.66
	BUTLER MARINE OF CHARLEST	11/19/2014	$266.96
	TRACTOR SUPPLY COMPANY #	11/20/2014	$43.38
			$332.00
PHILLIP ROBERTSON	CLINTON TIRE S00003368	11/06/2014	$70.39
			$70.39
PLAYER ASTON	BASS PRO SHOPS	11/18/2014	$211.83
	TIRE TOWN CONWAY	11/18/2014	$127.64
			$339.47
PRESTON GARNER	SPEEDWAY EXPRESS LUBE	11/14/2014	$40.53
			$40.53
PRISCILLA WENDT	DIAMOND SPRINGS WATER	11/18/2014	$33.42
			$33.42
RANDY HERING	GEORGETOWN AUTO PARTS	11/04/2014	$63.59
	THE BOAT SHED INC	11/07/2014	$84.34
			$147.93
REBECCA GORDON	FORMS AND SUPPLY - AOPD	11/06/2014	$119.62
	US INK AND TONER	11/18/2014	$273.87
	US INK AND TONER	11/26/2014	$239.87
			$633.36
RHETT BARWICK	WAL-MART #0644	11/08/2014	$23.26
			$23.26
RHETT BICKLEY	WM SUPERCENTER #4506	11/11/2014	$38.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$38.78
RHETT BOX	WM SUPERCENTER #2348	11/07/2014	$69.74
	FASTSIGNS 230201	11/10/2014	$404.50
			$474.24
RICHARD BASSETT	WM SUPERCENTER #642	11/14/2014	$51.48
			$51.48
RICHARD BYRD	Amazon.com	11/07/2014	$162.05
	Amazon.com	11/13/2014	$75.45
	THE HOME DEPOT #1109	11/19/2014	$45.68
	HORSE & GARDEN ACE HAR	11/25/2014	$12.05
			$295.23
RICHARD MORTON	TRI STAR	11/04/2014	$6.35
	TRACTOR SUPPLY #1210	11/05/2014	$349.78
			$356.13
RICHARD SOMMER	CUSTOM CANVAS OF CHARLEST	11/13/2014	$1,442.00
	LOWES #00655	11/19/2014	$150.82
			$1,592.82
RICHARD STEVENS	BTS #12	11/25/2014	$58.84
			$58.84
RICHARD WHEELER	STAPLES 00104042	11/12/2014	$161.99
			$161.99
RICHIE EVITT	ALL SEASONS TRUE VALUE	10/31/2014	$18.43
	WAL-MART #2348	11/03/2014	$57.31
	PUBLIX #633	11/19/2014	$12.32
			$88.06
RICK SLACK	AMAZON MKTPLACE PMTS	10/31/2014	$15.55
	WAL-MART #0642	11/20/2014	$34.05
	DUSTYS CAR WASH	11/21/2014	$8.00
			$57.60
ROB HARRISON	YODERS BUILDING SUPPLY IN	11/04/2014	$34.45
	SHERWIN WILLIAMS #2658	11/04/2014	$215.48
	CLEMSON AUTO PARTS INC	11/05/2014	$25.91
	LOWES #03071	11/06/2014	$6.07
	TRI-COUNTY ACE BLDRS S	11/07/2014	$14.97
	ADVANCE AUTO PARTS #5360	11/06/2014	$6.41
	CANNON & SONS, INC.	11/14/2014	$187.72
	LOWES #03071	11/21/2014	$14.70
	TRI-COUNTY ACE BLDRS S	11/26/2014	$3.21
			$508.92
ROBBIE SMITH	WAL-MART #1383	11/03/2014	$120.58
	GOODYEAR AUTO SVC CT 2367	11/07/2014	$918.19
	BROCKS AUTO REPAIR	11/17/2014	$430.94

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBBIE SMITH	ZIPPY LUBE, INC.	11/25/2014	$46.83
	ADVANCE AUTO PARTS 5510	11/25/2014	$54.54
			$1,571.08
ROBERT BARNES JR	KUNKLE TIRE & SERVICE	11/14/2014	$16.00
			$16.00
ROBERT DAVIS	AG-PRO	11/05/2014	$89.79
	TRI-COUNTY ACE BLDRS S	11/06/2014	$14.61
	LOWES #01635	11/07/2014	$122.47
	LOWES #01635	11/13/2014	$140.88
	ACADEMY SPORTS# 154	11/14/2014	$111.28
	TRI-COUNTY ACE BLDRS S	11/19/2014	$37.48
	WALHALLA TIRE & SERVIC	11/20/2014	$1,609.55
	TRACTOR SUPPLY #1210	11/24/2014	$893.51
	DICKS SPORTING GOODS#780	11/25/2014	$63.59
	AT&T 1300	11/25/2014	$21.81
			$3,104.97
ROBERT GILBERT	HARTSVILLE OUTDOOR EQUIPM	10/30/2014	$112.42
	BAREFOOT TIRE SERVICE	11/18/2014	$182.00
	AGRI SOUTH INC	11/18/2014	$129.41
	EXPRESS LUBE HARTSVILL	11/25/2014	$86.76
			$510.59
ROBERT MCCULLOUGH	LEE TRANSPORT EQUIPMENT	11/13/2014	$149.03
			$149.03
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	11/13/2014	$6,424.10
			$6,424.10
ROBERT MILLER	OREILLY AUTO 00021832	11/08/2014	$21.04
	TRACTOR-SUPPLY-CO #0440	11/11/2014	$37.08
	TRI-COUNTY ACE BLDRS S	11/11/2014	$10.68
	LOWES #00469	11/11/2014	$35.31
	TRI-COUNTY BUILDERS	11/23/2014	$52.99
	SQ RESIDENTIAL SER	11/24/2014	$1,462.50
			$1,619.60
ROBERT SCHRIMPF	SERVICE INDUSTRIAL SUP	11/13/2014	$119.05
	ALL SEASONS TRUE VALUE	11/24/2014	$7.58
	LOWES #00661	11/24/2014	$6.50
			$133.13
ROBERT STROUD	ACADEMY SPORTS #137	11/04/2014	$21.39
	PALMETTO TIRE AND SERVICE	11/05/2014	$69.69
	BUTCHS PLUMBING SERVICE	11/06/2014	$215.00
	THE HOME DEPOT 1114	11/25/2014	$10.00
	SEARS ROEBUCK 2807	11/25/2014	$54.54
			$370.62
ROBERT WARGO	WIGGINS & SON	11/13/2014	$277.29

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WARGO	SPRINGFIELD BUILDING SUPP	11/17/2014	$120.90
	KCT SUPPLY	11/20/2014	$1,494.00
			$1,892.19
ROBERT WIGGERS	WM SUPERCENTER #2348	11/11/2014	$121.44
	WEST MARINE 1264	11/19/2014	$37.95
			$159.39
ROBIN CAMLIN	SAFELITE AUTOGLASS	11/21/2014	$265.00
			$265.00
RODNEY CUTTER	CARQUEST AUTO SUPPLY	11/01/2014	$21.51
	WHITES SERVICE CENTER	11/17/2014	$25.00
			$46.51
RODNEY PAULK	AUTO GLASS WORKS	11/12/2014	$46.25
			$46.25
RONALD AHLE	FLOY TAG & MFG INC	11/06/2014	$34.30
	STAPLES 00103911	11/12/2014	$34.60
	LOWES #00499	11/24/2014	$4.22
			$73.12
RONALD TALBERT	XPRESS LUBE OF CLEMSON	11/14/2014	$33.55
	ACADEMY SPORTS# 154	11/18/2014	$423.95
			$457.50
RONNIE WINEGARD JR	WALGREENS #11769	11/05/2014	$17.10
	M & A QUICK LUBE	11/10/2014	$40.00
			$57.10
ROSS CATTERTON	WESTBURY ACE HARDWARE	11/04/2014	$124.66
	WALTERBORO FORD	11/04/2014	$46.05
	WESTBURY ACE HARDWARE	11/12/2014	$93.31
	LOW COUNTRY MARINE INC	11/11/2014	$117.17
	SHELL OIL 57545043507	09/12/2014	$292.97
	WESTBURY ACE HARDWARE	11/22/2014	$131.69
			$805.85
ROSS SELF	SPORTSMANS WAREHOUSE 155	11/08/2014	$650.54
	SPORTSMANS WAREHOUSE 155	11/23/2014	$55.58
			$706.12
RUSSELL JOHNSON	LOWES #00661	11/04/2014	$134.67
	LOWES #00661	11/25/2014	$10.35
	LOWES #00661	11/25/2014	$46.99
			$192.01
RYAN BASS	BOWTREE	11/03/2014	$140.00
	XPRESS LUBE OF CLEMSON	11/11/2014	$35.45
	PARKS AND SON	11/10/2014	$1,829.37
	NASP INC	11/23/2014	$400.00
	WAL-MART #0630	11/21/2014	$46.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.66
RYAN YADEN	AIRGAS SOUTH	11/07/2014	$9.59
	LOWES #00661	11/12/2014	$71.82
			$81.41
SAM CHAPPELEAR	LOWES #02464	11/18/2014	$31.34
	GANDER MOUNTAIN	11/21/2014	$37.95
	BATTERIES PLUS	11/26/2014	$32.54
			$101.83
SAM STOKES JR	LOWES #01120	11/03/2014	$14.01
	UFIRST LAUNDRY SVCS	11/04/2014	$18.36
	UFIRST LAUNDRY SVCS	11/11/2014	$18.36
	UFIRST LAUNDRY SVCS	11/17/2014	$18.36
	MIKE REICHENBACH FORD LI	11/21/2014	$90.05
	UFIRST LAUNDRY SVCS	11/24/2014	$18.36
	MIKE REICHENBACH FORD LI	11/24/2014	$53.77
	GOODSONS PURE	11/25/2014	$31.00
			$262.27
SANDRA HARTLEY	CABELA'S PROMOTIONS INC	11/21/2014	$77.25
	TARGET.COM	11/22/2014	$5.40
	TARGET.COM	11/22/2014	$21.59
	TARGET.COM	11/23/2014	$26.99
			$131.23
SANDY RUCKER	SC LAW ENFORCEMENT	10/31/2014	$25.00
	ACADEMIC SUPPLIER OFFICE	11/05/2014	$113.86
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	GAN 1120GRNVILLENEWCIR	11/15/2014	$14.95
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	DESIGN LAB GREENVILLE	11/20/2014	$251.04
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	FORMS AND SUPPLY - AOPD	11/24/2014	$508.03
			$1,312.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY YOUNG	PALMETTO TIRE AND SERVICE	11/13/2014	$90.29
	WAL-MART #1144	11/13/2014	$52.43
			$142.72
SCOTT HARDER	PINE ENVIRONMENTAL	11/14/2014	$324.00
			$324.00
SCOTT LAMPRECHT	WAL-MART #2928	11/07/2014	$15.38
			$15.38
SEAN TAYLOR	WOODHILL MALL SELF STORAG	11/03/2014	$100.00
	SHOPTRN GrandForest	11/18/2014	$192.89
	MANN TOOL AND SUPPLY	11/18/2014	$460.00
	MR BUNKY'S MARKET INC	11/19/2014	$12.91
	CVS/PHARMACY #02497	11/24/2014	$10.69
	BARRONS OUTFITTERS,INC	11/25/2014	$53.99
	SHUMAN OWENS SUPPLY CO	11/26/2014	$362.64
			$1,193.12
SETH MYCKO	GUNNELLS MARINE UNLIMITED	10/31/2014	$28.61
	LOWES #00518	11/05/2014	$39.12
	MAC'S SERVICE AND REPAIR	11/06/2014	$1,233.92
	MR LUBE INC	11/24/2014	$137.77
	LOWES #00518	11/25/2014	$35.97
			$1,475.39
SHIRLEY RABON	LOWES #00661	11/07/2014	$121.29
	NSC NORTHERN SAFETY CO	11/26/2014	$132.10
	OFFICE DEPOT #2002	11/24/2014	$167.07
			$420.46
SIRION GIBSON	MCLEAN MARINE INC	11/12/2014	$150.37
			$150.37
STANLEY ABERNATHY	MR LUBE	11/13/2014	$34.00
	GUNNELLS MARINE UNLIMITED	11/25/2014	$10.46
	CAROLINA TOOL CO INC	11/25/2014	$4.67
			$49.13
STEPHEN BRYANT	HENRY LUCAS GARAGE & AUTO	11/04/2014	$299.87
			$299.87
STEPHEN BURNS	WEST MARINE 1264	11/21/2014	$87.81
			$87.81
STEPHEN CZWARTACKI	WEST MARINE 1264	11/11/2014	$98.82
	SEWEE OUTPOST	11/21/2014	$36.88
	FORESTRY SUPPLIERS	11/25/2014	$83.63
			$219.33
STEPHEN LONG	LOWES #00661	11/13/2014	$311.09
	HADDRELLS POINT TACKLE W	11/20/2014	$124.69
	WEST MARINE 1264	11/20/2014	$290.23

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$726.01
STEPHEN SIMPSON	CAROLINA STITCHES INC	10/31/2014	$1,540.80
	ELLETT BROTHERS	11/07/2014	$338.78
	NICHOLS STORE	11/18/2014	$1,762.29
			$3,641.87
STEVE MASTERS	USPS 45694006729808532	11/01/2014	$3.99
	CARTER LUMBER	11/21/2014	$211.86
			$215.85
STEVEN TERRY	WILLISTON TIRE & AUTO	11/03/2014	$114.46
			$114.46
SUSAN JOHNSON	OFFICEMAX CT IN#057519	11/07/2014	$123.69
			$123.69
TAMMY WACTOR	GRIFF'S FARM AND H	11/04/2014	$57.51
	POWELL GENERAL & EQUIP	11/12/2014	$1,491.18
	GRIFF'S FARM AND H	11/13/2014	$135.68
	THE UPS STORE 3497	11/25/2014	$5.62
			$1,689.99
TANNER ARRINGTON	DMI DELL BUS ONLINE	11/14/2014	$134.99
			$134.99
TANYA DARDEN	VWR INTERNATIONAL INC	11/05/2014	$482.78
	VWR INTERNATIONAL INC	11/19/2014	$292.95
	VWR INTERNATIONAL INC	11/19/2014	$675.05
	VWR INTERNATIONAL INC	11/19/2014	$98.62
	TFS FISHERSCI ECOM ATL	11/19/2014	$353.51
	USPS 45148195519802354	11/19/2014	$8.95
	VWR INTERNATIONAL INC	11/26/2014	$986.37
			$2,898.23
TED RAINWATER	CARQUEST	11/07/2014	$71.58
	Roll A Cone Manufacturi	11/14/2014	$2,179.00
	CARQUEST	11/18/2014	$568.09
	BRUNSON BUILDING SUPPLY	11/18/2014	$127.98
			$2,946.65
TERRY BRYANT	WILLINGHAM SON BUILDING	11/03/2014	$13.39
	WILLINGHAM SON BUILDING	11/04/2014	$46.96
	KUNKLE TIRE & SERVICE	11/05/2014	$168.71
	WILLINGHAM SON BUILDING	11/13/2014	$264.80
			$493.86
THOMAS LANEY	COOKS AUTO PARTS	11/20/2014	$186.50
			$186.50
THOMAS LOMBARD	XPRESS LUBE OF SENECA BYP	11/13/2014	$97.47
			$97.47
THOMAS SALISBURY	CHARLESTONS RIGGING AN	11/24/2014	$130.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALISBURY	WEST MARINE 1264	11/24/2014	$95.46
	HYDRADYNE FLUID AIR 595	11/24/2014	$334.43
			$560.28
THOMAS SPANN	PIT STOP SERVICE CENTER N	11/05/2014	$96.39
	KAUFFMAN TIRE G 92	11/06/2014	$840.68
			$937.07
THOMAS SWAYNGHAM	WM SUPERCENTER#3191	11/07/2014	$19.22
	WM SUPERCENTER #2214	11/12/2014	$69.26
	XPRESS LUBE OF CLEMSON	11/14/2014	$35.45
			$123.93
TIMOTHY FULMER	FASTENAL COMPANY01	11/03/2014	$116.13
	HILL TIRE & AUTO CTR INC	11/06/2014	$15.00
	NAPA AUTO PARTS	11/07/2014	$1,000.00
	CENTRAL TRUE VALUE	11/13/2014	$28.97
	NAPA AUTO PARTS	11/18/2014	$1,214.28
	HILL TIRE & AUTO CTR INC	11/17/2014	$79.07
	CENTRAL TRUE VALUE	11/25/2014	$133.39
			$2,586.84
TIMOTHY SNOOTS	FS barebones	11/03/2014	$29.99
	LANDFALL NAVIGATION	11/07/2014	$170.00
	VUE CISCO EXAN AT VUE	11/20/2014	$250.00
	CBI CLEVERBRIDGE INC	11/24/2014	$399.00
	WWW.NEWEGG.COM	11/24/2014	$211.00
	CDW GOVERNMENT	11/25/2014	$691.16
	SHI CORP	11/26/2014	$136.04
	SHI CORP	11/26/2014	$966.64
			$2,853.83
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	10/30/2014	$58.03
	OFFICE DEPOT #332	11/03/2014	$132.81
	FORMS AND SUPPLY - AOPD	11/05/2014	$20.31
	THE HOME DEPOT 1112	11/06/2014	$16.17
	FORMS AND SUPPLY - AOPD	11/10/2014	$291.59
	FORMS AND SUPPLY - AOPD	11/11/2014	$75.35
			$594.26
TOM HARKINS	JUDY BRAKE	11/14/2014	$296.33
	CENTRAL TRUE VALUE	11/18/2014	$235.25
	CENTRAL TRUE VALUE	11/18/2014	$78.00
	WAL-MART #1146	11/18/2014	$65.16
	CENTRAL TRUE VALUE	11/19/2014	$14.21
	ANGLER SPORTING GOODS	11/21/2014	$92.85
			$781.80
TONY BROWN	GREGORYS COMPLETE AUTO &	11/18/2014	$875.60
			$875.60
TONY SPIRES	PALMETTO TIRE AND SERVICE	11/10/2014	$65.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$65.92
TROY CRIBB	LOWES #00528	11/05/2014	$54.32
	WM SUPERCENTER #3191	11/06/2014	$17.02
	TRACTOR SUPPLY CO #1675	11/07/2014	$112.33
	LOWES #03071	11/10/2014	$68.99
	TRACTOR-SUPPLY-CO #0440	11/12/2014	$271.33
	WM SUPERCENTER #3191	11/21/2014	$105.93
			$629.92
Undisclosable Name (2)	THE BOAT SHED INC	11/10/2014	$55.10
	VZWRLSS APOCC VISE	11/17/2014	$118.30
	Amazon.com	11/14/2014	$426.89
			$600.29
Undisclosable Name (3)	VZWRLSS APOCC VISE	11/18/2014	$118.30
			$118.30
Undisclosable Name (8)	C.B.FORREST AND SON	11/03/2014	$106.95
	WALGREENS #9834	11/04/2014	$90.23
	WAL-MART #1382	11/04/2014	$95.05
	MR LUBE INC	11/04/2014	$32.35
	VERIZON WRLS 389801	11/14/2014	$118.30
	WM SUPERCENTER #1382	11/18/2014	$110.82
	RADIOSHACK COR00196303	11/18/2014	$19.06
	THE BOAT SHED INC	11/19/2014	$55.10
	THE BOAT SHED INC	11/19/2014	$7.90
			$635.76
Undisclosable Name (9)	MASON TIRE AND AUTO SERVI	11/12/2014	$507.44
	STEREO VIDEO CENTER OF	11/12/2014	$49.78
	OREILLY AUTO 00038877	11/14/2014	$40.27
	VZWRLSS APOCC VISE	11/18/2014	$118.30
	STEREO VIDEO CENTER OF	11/19/2014	$121.86
	STEREO VIDEO CENTER OF	11/21/2014	$31.79
	GEORGETOWN ICE CO	11/25/2014	$28.40
			$897.84
VANDY WALLER	TESSCO INCORPORATED	10/30/2014	$1,267.77
	LOWES #00499	11/03/2014	$220.36
	LOWES #00499	11/13/2014	$444.59
	FORMS AND SUPPLY - AOPD	11/18/2014	$92.48
	GENERATOR SERVICES INC	11/25/2014	$2,100.00
			$4,125.20
VINCENT BUSHA	XPRESS LUBE OF SENECA BYP	11/05/2014	$42.47
			$42.47
WALTER POPE JR	SHEFFIELD OIL CO,	11/12/2014	$70.09
	RITE AID STORE #11675	11/17/2014	$19.43
	GRAYCO HARDWARE RIDGELAN	11/24/2014	$25.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$115.31
WILLARD STEWART	ADVANCE AUTO PARTS #5700	11/01/2014	$6.47
			$6.47
WILLIAM BENSE	PIT STOP SERVICE CENTER N	11/04/2014	$68.80
	KAUFFMAN TIRE G 92	11/06/2014	$806.55
	PIT STOP SERVICE CENTER N	11/07/2014	$848.64
	AUTOZONE 4653	11/10/2014	$109.45
	PIT STOP SERVICE CENTER N	11/14/2014	$364.48
			$2,197.92
WILLIAM BENSEL	WYNN ENTERPRISES LLC	11/13/2014	$640.65
			$640.65
WILLIAM BRANHAM	ACADEMY SPORTS #196	11/05/2014	$62.04
	LAWMENS SAFETY SUPPLY INC	11/13/2014	$71.24
			$133.28
WILLIAM DOAR	TANNERS	10/31/2014	$88.13
	WEST MARINE #197	11/12/2014	$48.34
	PALMETTO TIRE OF SUMTER	11/13/2014	$21.50
	NORTHERN TOOL EQUIP SC	11/20/2014	$47.06
	WW GRAINGER	11/25/2014	$252.62
	LOWES #00385	11/25/2014	$60.71
	WW GRAINGER	11/25/2014	$28.50
			$546.86
WILLIAM E MATTHEWS	THE BOAT SHED INC	11/11/2014	$190.79
	THOMAS SUPPLY CO	11/13/2014	$51.92
			$242.71
WILLIAM HUGGINS	OFFICE DEPOT #336	11/02/2014	$27.84
	UNIFORMS BY JOHN INC	11/06/2014	$54.76
	AGRI SOUTH INC	11/12/2014	$30.13
	FOXWORTHS TIRE & AUTO	11/21/2014	$375.00
			$487.73
WILLIAM JOYNER	HOLY CITY BOAT WORKS LLC	11/10/2014	$493.99
	RAVENEL FORD	11/11/2014	$59.21
			$553.20
WILLIAM LADUE	HAY TIRE COMPANY INC	11/19/2014	$91.19
			$91.19
WILLIAM LANGFORD	STAPLES 00103234	11/04/2014	$149.53
	SPARROW & KENNEDY TRACTOR	11/17/2014	$1,030.40
			$1,179.93
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	11/19/2014	$484.98
			$484.98
WILLIAM M ISAACS	XPRESS LUBE OF SENECA BYP	11/05/2014	$52.75
	FORMS AND SUPPLY - AOPD	11/13/2014	$131.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$184.38
WILLIAM MATTHEWS	THOMLINSON M13650098	11/03/2014	$52.80
	FOOD LION #0389	11/15/2014	$23.59
	HEMINGWAY HARDWARE & SUP	11/14/2014	$217.54
	HASELDEN BROTHERS FORD	11/19/2014	$40.31
			$334.24
WILLIAM MCDANIEL	AUTOZONE #1019	11/25/2014	$12.83
	SATCHER MOTOR COMPANY	11/25/2014	$58.60
			$71.43
WILLIAM MERRITT	LOWES #00661	11/05/2014	$26.35
	LOWES #00539	11/07/2014	$9.44
			$35.79
WILLIAM POORE	ANDERSON FIRE AND SAFETY	11/20/2014	$285.00
			$285.00
WILLIAM W POOLE	BTS #12	11/14/2014	$48.09
			$48.09
WILLIAM WINN	WHITES SERVICE CENTER	11/03/2014	$67.74
			$67.74
WILLIE SIMMONS	FORMS AND SUPPLY - AOPD	11/03/2014	$21.65
	FORMS AND SUPPLY - AOPD	11/03/2014	$15.53
	WM SUPERCENTER #1164	11/10/2014	$74.75
	OFFICE DEPOT #332	11/20/2014	$38.10
			$150.03
ZACHARY TATUM	THE DOG FOOD CENTER	11/21/2014	$160.50
			$160.50

Total for DEPT OF NATURAL RESOURCES: $262,615.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	LOWES #01521	11/05/2014	$18.83
	LOWES #01521	11/18/2014	$31.86
	BLANCHARD MACHINERY	11/20/2014	$40.24
			$90.93
ALICE CLOSE	ACADEMIC THERAPY PUBLI	11/06/2014	$440.00
	FORMS AND SUPPLY - AOPD	11/05/2014	$3.68
	FORMS AND SUPPLY - AOPD	11/05/2014	$209.71
	FORMS AND SUPPLY - AOPD	11/05/2014	$1,416.04
	BARNES&NOBLE COM	11/07/2014	$15.10
	BARNES&NOBLE COM	11/07/2014	$150.98
	EPS	11/06/2014	$294.03
	BARNES&NOBLE COM	11/08/2014	$19.41
	BARNES&NOBLE COM	11/08/2014	$27.66
	TEA THE GREAT COURSES	11/10/2014	$221.75
	FORMS AND SUPPLY - AOPD	11/10/2014	$182.35
	FORMS AND SUPPLY - AOPD	11/24/2014	$272.04
			$3,252.75
ALLEN MORRIS	WM SUPERCENTER #625	11/25/2014	$31.57
			$31.57
ALLISON THOMPSON	RELIABLE TRANSMISSION SVC	10/30/2014	$1,550.00
	TRUCK PRO #82	11/05/2014	$728.14
	BATTERY SPECIALISTS	11/11/2014	$1,451.33
	VEHICLE MAINTENANCE PROG	11/13/2014	$285.85
	THE LINTON COMPANY	11/14/2014	$99.70
	RELIABLE TRANSMISSION SVC	11/13/2014	$1,550.00
	TRUCK PRO #82	11/17/2014	$131.14
	VEHICLE MAINTENANCE PROG	11/19/2014	$269.94
	COLUMBIA 87	11/21/2014	$32.31
	PALMETTO BUS SALES LLC	11/20/2014	$967.55
	CARQUEST 1375	11/24/2014	$184.06
	NAPA STORE 1015010	11/24/2014	$38.35
			$7,288.37
ALVIN BELTON	HYDRADYNE FLUID AIR 590	10/31/2014	$115.14
	LOWES #00433	11/04/2014	$188.00
	TRUCK PRO #82	11/05/2014	$124.14
	SNIPES CO	11/04/2014	$182.52
	STAPLES 00103234	11/04/2014	$76.50
	LOWES #00385	11/06/2014	$7.08
	LOWES #03026	11/06/2014	$10.63
	THE HOME DEPOT 1112	11/06/2014	$9.95
	WW WILLIAMS	11/10/2014	$26.77
	TRUCK PRO #82	11/10/2014	$61.14
	WW WILLIAMS	11/11/2014	$508.45
	RELIABLE TRANSMISSION SVC	11/10/2014	$1,550.00
	LOWES #00433	11/12/2014	$58.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	CUMMINS ATLANTIC #5	11/14/2014	$58.88
	TRUCK PRO #82	11/17/2014	$93.73
	LOWES #00433	11/19/2014	$15.10
	TRUCK PRO #82	11/21/2014	$177.89
	TRUCK PRO #82	11/21/2014	$234.69
	TRUCK SUPPLY COMPANY O	11/22/2014	$31.11
	LOWES #03026	11/25/2014	$32.57
	FORMS AND SUPPLY - AOPD	11/25/2014	$130.06
			$3,692.97
ANDREA MITCHELL	AIRGAS SOUTH	11/01/2014	$35.45
	TRUCKPRO INC 022	11/05/2014	$1,205.28
	WW WILLIAMS	11/05/2014	$157.92
	LIGHT-N-UP	11/07/2014	$265.00
	RHINO LININGS	11/07/2014	$63.60
	WW WILLIAMS	11/07/2014	$353.20
	BATTERY SPECIALISTS	11/10/2014	$719.06
	OFFICE MAX	11/10/2014	$142.50
	OFFICE DEPOT #1214	11/11/2014	$105.95
	TURBO DIESEL AND ELECTRIC	11/19/2014	$296.80
	UNITY SCHOOL BUS PARTS	11/20/2014	$169.86
	BESI	11/25/2014	$1,187.16
	WW GRAINGER	11/26/2014	$42.82
			$4,744.60
ANGELA WILSON	STAPLES DIRECT	11/04/2014	$86.39
	STAPLES DIRECT	11/04/2014	$50.20
	SNIPES CO	11/04/2014	$250.04
	UNITY SCHOOL BUS PARTS	11/25/2014	$629.62
			$1,016.25
ASHLEY PENDRY	CALHOUN SUPPLY COMPANY	10/31/2014	$54.03
	CALHOUN SUPPLY COMPANY	11/04/2014	$28.89
	AMERICAN AUTO & TRUCK ELE	11/11/2014	$75.00
	CALHOUN SUPPLY COMPANY	11/17/2014	$83.27
	ADVANCE AUTO PARTS #5060	11/17/2014	$169.04
			$410.23
BARBARA F BLACK	STAPLES 00103234	10/31/2014	$745.53
	STAPLES 00103234	11/03/2014	$390.09
	STAPLES 00103234	11/06/2014	$291.33
			$1,426.95
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	10/30/2014	$99.13
			$99.13
BETH MCGARITY	TRUCK SUPPLY COMPANY O	11/04/2014	$28.63
	CENTURY GLASS	11/07/2014	$35.39
	WW WILLIAMS	11/12/2014	$159.41
	NAPA STORE 1015011	11/12/2014	$7.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	NAPA STORE 1015011	11/12/2014	$21.62
	WAL-MART #2606	11/17/2014	$7.71
	TRANSPORTATION ACCESSORIE	11/18/2014	$89.37
	FAIRFIELD MOTOR PA	11/18/2014	$8.96
	PALMETTO BUS SALES LLC	11/18/2014	$129.93
	LAKE MURRAY HARDWARE	11/21/2014	$9.05
	HPA # 07	11/24/2014	$125.28
			$622.70
BRADLEY JENKINS	ADVANCE AUTO PARTS #6088	11/03/2014	$19.95
	THE HOME DEPOT #8913	11/07/2014	$19.37
	CATAWBA TIRE	11/25/2014	$286.51
	WM SUPERCENTER #1030	11/26/2014	$99.11
			$424.94
BRIAN J CHEATHAM	BESI	11/03/2014	$592.00
	BATTERY SPECIALISTS	11/04/2014	$725.65
	UNITY SCHOOL BUS PARTS	11/04/2014	$130.97
	UNITY SCHOOL BUS PARTS	11/07/2014	$290.30
	WW GRAINGER	11/13/2014	$327.42
	TURBO DIESEL AND ELECTRIC	11/24/2014	$334.64
			$2,400.98
BRUCE TUCKER	AUTO PARTS OF SUMTER, INC	11/07/2014	$18.64
	AUTO PARTS OF SUMTER, INC	11/07/2014	$12.19
	AUTO PARTS OF SUMTER, INC	11/07/2014	$5.09
	STAPLES 00104042	11/12/2014	$58.31
	AUTO PARTS OF SUMTER, INC	11/25/2014	$18.12
			$112.35
CHARLES COX	RELIABLE TRANSMISSION SVC	11/07/2014	$1,550.00
			$1,550.00
CHRISTOPHER SEIGLE	AMBAC INTERNATIONAL	11/03/2014	$1,841.70
	MARKO JANITORIAL SUPPLIES	11/18/2014	$107.63
	STAPLES 00111807	11/20/2014	$105.99
			$2,055.32
CLIFFORD G RATGEN	XEROX SUPPLY TEXAS	11/04/2014	$856.48
	THE HOME DEPOT 1127	11/07/2014	$101.87
	LOWES #01718	11/11/2014	$23.66
	LOWES #01718	11/11/2014	$293.26
	PA PERFORMANCE	11/11/2014	$1.00
	LOWES #01718	11/12/2014	$80.45
	WAYFAIR AllModern	11/12/2014	$75.00
	THE HOME DEPOT 1127	11/14/2014	$19.91
	HOBART SERVICE-SE	11/18/2014	$281.94
	THE HOME DEPOT 1127	11/21/2014	$161.00
	HOLDER ELECTRIC SUPPLY	11/21/2014	$138.81
	DALES SALES & SERVICE	11/21/2014	$34.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD G RATGEN	THE TRANE COMPANY	11/22/2014	$190.16
	TOTAL MAINTENANCE SOLUTIO	11/24/2014	$40.93
	TOTAL MAINTENANCE SOLUTIO	11/24/2014	$6.14
			$2,305.01
DANE PENCE	NAPA AUTO 0030273	11/11/2014	$23.25
	NAPA AUTO 0030273	11/11/2014	$98.43
	NAPA AUTO 0030273	11/11/2014	$55.17
	NAPA AUTO 0030273	11/21/2014	$38.51
			$215.36
DANITA MCDANIEL	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	FORMS AND SUPPLY - AOPD	11/21/2014	$322.86
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$922.86
DARIS GREENWAY	LOWES #01776	11/03/2014	$25.06
	WM SUPERCENTER #1144	11/05/2014	$50.00
	CERTIFIED LABORATORIES	11/05/2014	$168.89
	WM SUPERCENTER #1144	11/05/2014	$48.12
	PORTER PAINTS 9245	11/06/2014	$72.76
	WAL-MART #1144	11/06/2014	$8.37
	PORTER PAINTS 9245	11/05/2014	$72.76
	LOWES #01776	11/07/2014	$42.74
	LOWES #01776	11/11/2014	$46.73
	LOWES #01776	11/11/2014	$10.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	LOWES #01776	11/12/2014	$83.75
	SCHOOL BUS PARTS	11/11/2014	$135.77
	CAMPBELL-BROWN INC	11/11/2014	$177.86
	SCHOOL BUS PARTS	11/12/2014	$37.00
	SCHOOL BUS PARTS	11/13/2014	$18.94
	MSC	11/19/2014	$117.43
	CAROLINA MOBILITY SALES	11/18/2014	$833.00
			$1,949.37
DARLENE HEGER	SPIRIT COMM EBILLING	10/31/2014	$9.77
	SPIRIT COMM EBILLING	10/31/2014	$13.54
	SPIRIT COMM EBILLING	10/31/2014	$5.68
	SPIRIT COMM EBILLING	10/31/2014	$1.52
	SPIRIT COMM EBILLING	10/31/2014	$12.42
	SPIRIT COMM EBILLING	10/31/2014	$3.09
	SPIRIT COMM EBILLING	10/31/2014	$6.08
	SPIRIT COMM EBILLING	10/31/2014	$18.55
	SPIRIT COMM EBILLING	10/31/2014	$23.04
	SPIRIT COMM EBILLING	10/31/2014	$9.68
	SPIRIT COMM EBILLING	10/31/2014	$2.03
	CITY OF UNION	10/30/2014	$117.09
	SPIRIT COMM EBILLING	10/31/2014	$11.45
	SPIRIT COMM EBILLING	10/31/2014	$1.71
	SPIRIT COMM EBILLING	10/31/2014	$0.33
	SPIRIT COMM EBILLING	10/31/2014	$16.83
	SPIRIT COMM EBILLING	10/31/2014	$18.88
	SPIRIT COMM EBILLING	10/31/2014	$0.35
	SPIRIT COMM EBILLING	10/31/2014	$6.29
	SPIRIT COMM EBILLING	10/31/2014	$16.51
	SPIRIT COMM EBILLING	10/31/2014	$3.07
	SPIRIT COMM EBILLING	10/31/2014	$9.95
	SPIRIT COMM EBILLING	10/31/2014	$1.99
	SPIRIT COMM EBILLING	10/31/2014	$3.33
	SPIRIT COMM EBILLING	10/31/2014	$12.42
	SPIRIT COMM EBILLING	10/31/2014	$12.51
	SPIRIT COMM EBILLING	10/31/2014	$1.29
	SPIRIT COMM EBILLING	10/31/2014	$18.55
	SPIRIT COMM EBILLING	10/31/2014	$12.74
	SPIRIT COMM EBILLING	10/31/2014	$4.85
	SPIRIT COMM EBILLING	10/31/2014	$3.32
	SPIRIT COMM EBILLING	10/31/2014	$22.43
	SPIRIT COMM EBILLING	10/31/2014	$3.53
	BEAUFORT JASPER WATER & S	10/30/2014	$29.07
	SPIRIT COMM EBILLING	10/31/2014	$2.92
	SPIRIT COMM EBILLING	10/31/2014	$12.42
	SPIRIT COMM EBILLING	10/31/2014	$8.87
	TOWN OF LEXINGTON	10/30/2014	$67.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	10/31/2014	$0.35
	SPIRIT COMM EBILLING	10/31/2014	$16.20
	SPIRIT COMM EBILLING	10/31/2014	$3.36
	SPIRIT COMM EBILLING	10/31/2014	$11.70
	SPIRIT COMM EBILLING	10/31/2014	$2.38
	HOME TELECOM	11/03/2014	$126.58
	HOME TELECOM	11/03/2014	$126.50
	PAYPAL CITYABBEVIL	11/03/2014	$38.54
	BERKELEY ELECTRIC COOPER	11/04/2014	$873.29
	ATT CONS PHONE PMT	11/04/2014	$84.78
	NORTHLAND CABLE TV	11/05/2014	$89.37
	LAURENS COMMISSION OF PU	11/06/2014	$620.10
	PRT COMMUNICATIONS	11/05/2014	$139.00
	GREENWOOD CPW	11/05/2014	$17.76
	GREENVILLE WATER SYSTEM	11/06/2014	$57.63
	ATT CONS PHONE PMT	11/07/2014	$78.94
	ATT CONS PHONE PMT	11/07/2014	$79.24
	005 CENTURYLINK RECURRING	11/10/2014	$47.37
	BLUE RIDGE ELECTRIC COOP	11/10/2014	$413.71
	WSC Windstream Pmt&Fee	11/10/2014	$293.60
	TRUVISTA COMMUNICATION	11/10/2014	$78.10
	CTS FRONTIER ONLINEPAY	11/12/2014	$129.82
	ATT BILL PAYMENT	11/13/2014	$59.99
	ATT CONS PHONE PMT	11/13/2014	$83.40
	SANDHILL TEL(JEFFERSON) R	11/12/2014	$103.30
	ATT CONS PHONE PMT	11/13/2014	$204.25
	SANDHILL TEL(JEFFERSON) R	11/12/2014	$40.67
	ATT CONS PHONE PMT	11/13/2014	$6.71
	ATLANTIC BROADBAND	11/13/2014	$169.14
	FORT-HILL-NG-BILL-PMNT	11/12/2014	$75.28
	ATT CONS PHONE PMT	11/13/2014	$3.08
	ATT CONS PHONE PMT	11/14/2014	$83.48
	ATT CONS PHONE PMT	11/14/2014	$250.60
	EDISTO ELECTRIC COOPERATI	11/12/2014	$409.47
	CTS FRONTIER PHONE PAY	11/13/2014	$211.99
	VERIZON ONETIMEPAYMENT	11/13/2014	$1,248.04
	ATT CONS PHONE PMT	11/14/2014	$39.54
	ATT CONS PHONE PMT	11/14/2014	$82.95
	ATT CONS PHONE PMT	11/14/2014	$39.49
	CTS FRONTIER PHONE PAY	11/13/2014	$105.75
	TRUVISTA COMMUNICATION	11/12/2014	$181.44
	ATT CONS PHONE PMT	11/14/2014	$82.95
	ATT CONS PHONE PMT	11/14/2014	$138.04
	ATT CONS PHONE PMT	11/14/2014	$208.37
	ATT CONS PHONE PMT	11/14/2014	$82.95
	ATT CONS PHONE PMT	11/14/2014	$122.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	11/14/2014	$39.92
	CTS FRONTIER PHONE PAY	11/13/2014	$119.28
	CTS FRONTIER PHONE PAY	11/13/2014	$113.46
	ATT CONS PHONE PMT	11/14/2014	$82.95
	CTS FRONTIER PHONE PAY	11/13/2014	$175.41
	CTS FRONTIER PHONE PAY	11/13/2014	$108.15
	ATT CONS PHONE PMT	11/14/2014	$40.04
	ATT CONS PHONE PMT	11/14/2014	$82.95
	COMPORIUM-LTC RP	11/14/2014	$119.85
	CHARTER COMM	11/17/2014	$61.99
	DARLINGTON COUNTY	11/13/2014	$95.63
	HARGRAY TEMP	11/14/2014	$94.97
	TWC TIME WARNER CABLE	11/15/2014	$767.26
	CHARTER COMM	11/16/2014	$65.95
	COMPORIUM-LTC RP	11/14/2014	$26.75
	COMPORIUM-LTC RP	11/14/2014	$54.95
	ATT CONS PHONE PMT	11/15/2014	$156.00
	COMPORIUM-RHTC RP	11/14/2014	$81.48
	WEST CAROLINA RURAL TELE	11/14/2014	$173.23
	COMCAST OF AUGUSTA	11/18/2014	$83.81
	005 CENTURYLINK RECURRING	11/17/2014	$94.32
	CTS FRONTIER PHONE PAY	11/17/2014	$134.79
	COMCAST OF CHARLESTON	11/18/2014	$158.86
	AIKEN ELECTRIC COOPERATIV	11/16/2014	$579.77
	ATT CONS PHONE PMT	11/19/2014	$162.52
	ATT CONS PHONE PMT	11/19/2014	$120.61
	ATT CONS PHONE PMT	11/19/2014	$120.72
	ATT CONS PHONE PMT	11/19/2014	$117.12
	ATT CONS PHONE PMT	11/19/2014	$47.99
	PRT COMMUNICATIONS	11/17/2014	$47.71
	ATT CONS PHONE PMT	11/19/2014	$224.28
	ATT CONS PHONE PMT	11/19/2014	$39.49
	HORRY TELEPHONE COOPERATI	11/18/2014	$247.12
	SC.GOV	11/18/2014	$101.08
	WSC Windstream Pmt&Fee	11/20/2014	$162.75
	CHARLESTON WATER SYSTEM 3	11/21/2014	$157.59
	ATT CONS PHONE PMT	11/22/2014	$212.16
	ATT CONS PHONE PMT	11/22/2014	$81.91
	PRT COMMUNICATIONS	11/20/2014	$47.71
	CHARTER COMM	11/23/2014	$65.95
	CTS FRONTIER PHONE PAY	11/21/2014	$163.74
	CHARTER COMM	11/26/2014	$65.95
	GRAND STRAND WATER & SEWE	11/25/2014	$165.90
	BLUE RIDGE ELECTRIC COOP	11/25/2014	$739.15
			$14,490.52
DEBRA L WOLFE	ACFE	11/04/2014	$745.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$745.00
DON E. CANTRELL	USTREAM TV	11/11/2014	$99.00
			$99.00
FAYE WOLFE	UNITY SCHOOL BUS PARTS	11/04/2014	$96.83
	BATTERY SPECIALISTS	11/11/2014	$1,088.49
	BESI	11/25/2014	$875.40
			$2,060.72
FRED THOMPSON	RICHBOURGS AUTO ELECTRIC	11/03/2014	$236.52
	RICHBOURGS AUTO ELECTRIC	11/14/2014	$157.68
	HUBBARDS HARDWARE	11/18/2014	$32.35
	OREILLY AUTO 00046904	11/20/2014	$32.95
	S & D AUTO PARTS #2	11/19/2014	$80.32
			$539.82
GARY WATTS	CONWAY AUTO PARTS	11/07/2014	$16.19
	SOCASTEE HARDWARE STOR	11/13/2014	$9.93
	CUMMINS ATLANTIC #12	11/14/2014	$75.37
	SOCASTEE HARDWARE STOR	11/20/2014	$12.48
			$113.97
GERALD STANLEY	AUTO PARTS OF ST. GEORGE	11/03/2014	$38.43
	AUTO PARTS OF ST. GEORGE	11/06/2014	$48.50
	AUTO PARTS OF ST. GEORGE	11/12/2014	$8.58
	DIXIE AUTO PARTS	11/17/2014	$5.51
	AUTO PARTS OF ST. GEORGE	11/19/2014	$18.95
			$119.97
HENRY CHAPPELL	BLANCHARD MACHINERY	11/07/2014	$177.43
	CAMPBELL-BROWN INC	11/11/2014	$117.94
	MYERS TIRE SUPPLY	11/18/2014	$38.36
	MYERS TIRE SUPPLY	11/19/2014	$133.75
	BLANCHARD MACHINERY	11/21/2014	$530.61
			$998.09
HERMAN ANTHONY BLANDING	WM SUPERCENTER #616	11/13/2014	$50.00
	WAL-MART #0616	11/13/2014	$50.00
	LOWES #00559	11/13/2014	$43.78
	WM SUPERCENTER #616	11/13/2014	$17.19
	LOWES #00559	11/21/2014	$14.95
			$175.92
ISAAC ROBINSON	ADVANCE AUTO PARTS 5510	11/05/2014	$21.19
	LOWES #01521	11/12/2014	$86.79
			$107.98
JACQUELINE JONES	CHRISTOPHER TRUCKS	11/05/2014	$180.09
	BUS PARTS WAREHOUSE	11/06/2014	$362.00
	HAWKINS TOWING, INC	11/14/2014	$150.00
	HAWKINS TOWING, INC	11/14/2014	$150.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	HAWKINS TOWING, INC	11/14/2014	$150.00
	HAWKINS TOWING, INC	11/14/2014	$150.00
	HAWKINS TOWING, INC	11/20/2014	$150.00
	AMERICAN TOWING RECOVERY	11/24/2014	$155.00
	AMERICAN TOWING RECOVERY	11/24/2014	$155.00
	AMERICAN TOWING RECOVERY	11/24/2014	$105.00
	AMERICAN TOWING RECOVERY	11/24/2014	$232.88
			$1,939.97
JAMES JOHNSON	WW WILLIAMS	10/31/2014	$59.25
	CITY ELECTRIC #18	11/06/2014	$99.23
	ECK SUPPLY CO 21	11/10/2014	$22.51
	PARKS AUTO PARTS-17A	11/11/2014	$16.01
	SHELL OIL 57545043507	09/29/2014	$180.46
	LOWES #00358	11/13/2014	$44.38
	IN TARCO INDUSTRIES INC.	11/14/2014	$207.95
	WW WILLIAMS	11/13/2014	$16.62
	THE HOME DEPOT 1120	11/13/2014	$86.38
	CUMMINS ATLANTIC #7	11/17/2014	$185.27
	CUMMINS ATLANTIC #7	11/17/2014	$431.47
	Charleston Rubber and Gas	11/19/2014	$444.30
	TMS CESCO	11/20/2014	$31.89
	MCELVEEN BUICK GMC INC	11/24/2014	$28.65
			$1,854.37
JANET GOODE	TEXIZE	10/31/2014	$371.00
	PALMETTO BUS SALES LLC	10/31/2014	$127.33
	MARKO JANITORIAL SUPPLIES	10/31/2014	$92.91
	Snider Tire #243	11/04/2014	$380.01
	Snider Tire #243	11/04/2014	$365.70
	Snider Tire #243	11/04/2014	$346.62
	CUMMINS ATLANTIC #11	11/04/2014	$33.45
	MYERS TIRE SUPPLY	11/05/2014	$90.68
	CUMMINS ATLANTIC #11	11/18/2014	$140.94
	CUMMINS ATLANTIC #11	11/19/2014	$64.17
	REVELATION TOWING INC	11/20/2014	$250.00
	CAROLINA HOSE AND HYDRAUL	11/21/2014	$63.56
			$2,326.37
JEANNA LASHUN HONORE	AMAZON MKTPLACE PMTS	11/19/2014	$89.87
	AMAZON MKTPLACE PMTS	11/19/2014	$5.80
	AMAZON MKTPLACE PMTS	11/18/2014	$13.96
			$109.63
JENNIFER MCVICKER	RICHBOURGS AUTO ELECTRIC	11/11/2014	$236.52
	UNITY SCHOOL BUS PARTS	11/14/2014	$656.86
	CAROLINA MOBILITY SALES	11/17/2014	$157.20
	KING CADILLAC OLDS GMC TR	11/19/2014	$46.58
			$1,097.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	BATTERY SPECIALISTS	11/04/2014	$732.25
	MULL REBUILDERS	11/04/2014	$675.00
	WW GRAINGER	11/05/2014	$116.54
	WW GRAINGER	11/06/2014	$274.90
	MULL REBUILDERS	11/07/2014	$560.00
	WW GRAINGER	11/11/2014	$116.54
	RANDOLPH SUPPLY INC	11/11/2014	$228.96
	WW GRAINGER	11/14/2014	$387.19
	UNITY SCHOOL BUS PARTS	11/14/2014	$61.38
	CUMMINS ATLANTIC #11	11/14/2014	$47.56
	CUMMINS ATLANTIC #11	11/20/2014	$307.22
			$3,507.54
JODI LYNN PESCOD-BROWN	CAROLINA INTL TRUCKS	11/12/2014	$31.27
			$31.27
JOEY POSTON	KING CADILLAC OLDS GMC TR	10/30/2014	$20.04
	FLORENCE HYDRAULICS	11/04/2014	$43.73
	FLORENCE HYDRAULICS	11/06/2014	$36.24
	FLORENCE HYDRAULICS	11/10/2014	$106.29
	FLORENCE HYDRAULICS	11/14/2014	$32.94
	LEE TRANSPORT EQUIPMENT	11/24/2014	$42.56
	FLORENCE HYDRAULICS	11/24/2014	$104.44
			$386.24
JOSHUA GLENN	FASTENAL COMPANY01	10/31/2014	$40.40
	HYDRADYNE FLUID AIR 585	11/03/2014	$16.68
	LEE TRANSPORT EQUIPMENT	11/07/2014	$102.80
	MSC	11/11/2014	$426.28
	NORTHERN TOOL EQUIP	11/10/2014	$85.80
	NORTHERN TOOL EQUIP	11/10/2014	$12.71
	SAMS INTERNET	11/10/2014	$65.89
	MSC	11/19/2014	$289.44
	MSC	11/20/2014	$158.10
	MSC	11/21/2014	$139.14
	FASTENAL COMPANY01	11/24/2014	$8.54
	LEE TRANSPORT EQUIPMENT	11/25/2014	$111.68
	MSC	11/26/2014	$249.00
	MSC	11/26/2014	$709.84
			$2,416.30
JULIE W HICKS	FORMS AND SUPPLY - AOPD	10/31/2014	$45.28
			$45.28
JUSTIN ROACH	LOWE ELECTRIC SUPPLY	11/04/2014	$15.68
	BOGGS TRACTOR COMPANY	11/05/2014	$58.13
			$73.81
KATHY BIELSKI	BESI	11/03/2014	$141.70
	BLANCHARD MACHINERY	11/03/2014	$152.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BLANCHARD MACH WALTERBOR	11/05/2014	$266.27
	NAPA AUTO PARTS 196	11/06/2014	$35.45
	TRUCKPRO INC 041	11/12/2014	$156.59
	AUTO PARTS OF RIDGELAN	11/13/2014	$164.98
	AUTO AIR	11/18/2014	$28.17
	AUTO AIR	11/18/2014	$57.03
	ROSCO INDUSTRIAL SUPPL	11/19/2014	$155.58
	BLANCHARD MACH WALTERBOR	11/20/2014	$81.48
	DIAMOND STATE BUS	11/20/2014	$87.36
	NAPA AUTO PARTS 196	11/21/2014	$13.97
	PALMETTO BUS SALES LLC	11/20/2014	$227.60
	TRUCKPRO INC 041	11/24/2014	$70.54
	MECO SAVANNAH INC	11/19/2014	$792.51
	RANDEL'S LAWNMOWERS, EQ	11/25/2014	$122.91
	LOWES #01521	11/25/2014	$20.74
	WAL-MART #1383	11/26/2014	$12.62
	NAPA AUTO PARTS 192	11/25/2014	$11.68
	AUTO AIR	11/25/2014	$33.09
			$2,632.57
KELLY ROWE	STAPLES DIRECT	10/31/2014	$133.91
	HOFFMAN & HOFFMAN INC	10/31/2014	$795.92
	THYSSENKRUPPELEVATOR WEB	10/31/2014	$1,454.88
	Amazon.com	10/31/2014	$227.34
	LOWES #02803	10/31/2014	$690.12
	WM SUPERCENTER #1135	11/03/2014	$32.27
	TFS FISHER SCI FSE	11/04/2014	$118.78
	PROFESSIONAL PRINT	11/04/2014	$1,762.56
	PASCO SCIENTIFIC	11/03/2014	$413.64
	CITY ELECTRIC #21	11/04/2014	$680.19
	STAPLS7126680259000001	11/05/2014	$18.53
	CHRONICLEHI	11/05/2014	$295.00
	HOFFMAN & HOFFMAN INC	11/04/2014	$795.92
	J W PEPPER	11/05/2014	$239.99
	SHOPLET.COM	11/04/2014	$58.02
	STAPLS7126800835000001	11/06/2014	$408.18
	JIFFY PRINT	11/05/2014	$63.72
	JIFFY PRINT	11/05/2014	$63.72
	STAPLS7126768549000001	11/06/2014	$993.60
	HENDERSON SUPPLY CO. I	11/05/2014	$1,723.46
	CABLE & CONNECTIONS	11/05/2014	$175.43
	FLINN SCIENTIFIC, I	11/06/2014	$52.40
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$150.62
	WHALEY PARTS AND SUPPLY	11/10/2014	$72.31
	CAROLINA PRINTING, SPORT	11/10/2014	$181.44
	LOWES #02803	11/11/2014	$114.40
	WWW.NORTHERNSAFETY.COM	11/12/2014	$443.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HYMAN PAPER & CHEMICAL	11/11/2014	$722.51
	STAPLES DIRECT	11/11/2014	$112.59
	Amazon.com	11/11/2014	$65.01
	WWW.NORTHERNSAFETY.COM	11/12/2014	$27.00
	THE STATE NEWSPAPER	11/10/2014	$1,771.53
	VERNIER SOFTWARE & TEC	11/13/2014	$61.00
	GCI WOODWIND	11/13/2014	$62.49
	STAPLES DIRECT	11/13/2014	$604.85
	DBC BLICK ART MATERIAL	11/14/2014	$1,202.69
	GCI WOODWIND	11/14/2014	$6.49
	US PLASTICS/NEATLY SMART	11/13/2014	$204.43
	J W PEPPER	11/13/2014	$20.00
	AMAZON MKTPLACE PMTS	11/15/2014	$5.61
	DBC BLICK ART MATERIAL	11/15/2014	$149.10
	AMAZON MKTPLACE PMTS	11/16/2014	$20.79
	HERALD OFFICE SUPPLY INC	11/13/2014	$345.49
	WME AL-SC-TRI MEDIA CO	11/14/2014	$846.40
	AMAZON MKTPLACE PMTS	11/16/2014	$27.81
	STAPLES DIRECT	11/15/2014	$511.83
	US SPECIALTY COATINGS	11/14/2014	$173.80
	STAPLES DIRECT	11/15/2014	$48.29
	CAROLINA BIOLOGIC SUPPLY	11/17/2014	$606.53
	STAPLS7127353058000001	11/18/2014	$420.07
	STAPLS7127352322000001	11/18/2014	$440.10
	WW GRAINGER	11/19/2014	$608.62
	CDW GOVERNMENT	11/19/2014	$19.41
	STAPLES DIRECT	11/19/2014	$104.85
	Amazon.com	11/20/2014	$43.99
	AMAZON.COM	11/19/2014	$17.53
	STAPLES DIRECT	11/19/2014	$116.36
	PROFESSIONAL PRINT	11/19/2014	$1,365.12
	CAROLINA BUSINESS SUPPLIE	11/20/2014	$1,295.57
	STAPLES DIRECT	11/20/2014	$155.49
	STAPLS7127596089000004	11/21/2014	$69.10
	J W PEPPER	11/21/2014	$5.00
	STAPLS7127596089000001	11/23/2014	$18.53
	STAPLS7127596089000003	11/21/2014	$103.66
	HOMEDEPOT.COM	11/22/2014	$775.44
	WM SUPERCENTER #1135	11/24/2014	$32.18
	B&H PHOTO, 800-606-6969	11/24/2014	$529.99
	SIGMA ALDRICH US	11/24/2014	$209.24
	Amazon.com	11/25/2014	$25.70
	SOUTHERN OFFICE SUPPLY CO	11/24/2014	$318.60
	STAPLS7127736791000001	11/25/2014	$32.39
	FLINN SCIENTIFIC, I	11/25/2014	$133.39
	BSN SPORT SUPPLY GROUP	11/26/2014	$14.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	BSN SPORT SUPPLY GROUP	11/26/2014	$191.44
	BSN SPORT SUPPLY GROUP	11/26/2014	$1,144.07
			$27,946.67
KEN GOETZ	Charleston Rubber and Gas	11/03/2014	$81.37
	Charleston Rubber and Gas	11/07/2014	$190.88
	Charleston Rubber and Gas	11/11/2014	$79.90
	Charleston Rubber and Gas	11/11/2014	$383.97
	Charleston Rubber and Gas	11/12/2014	$392.61
	CAROLINA TAPE & SUPPLY CO	11/13/2014	$228.84
	TMS CESCO	11/19/2014	$52.61
	BLANCHARD MACHINERY	11/21/2014	$25.20
	TMS CESCO	11/24/2014	$10.27
			$1,445.65
KEVIN EVANS	NEWBERRY GLASS AND MIRROR	10/30/2014	$141.24
	LOWES #02520	11/03/2014	$13.26
	TRUCK PARTS & SERVICE	11/03/2014	$126.58
	CAROLINA INTL TRUCKS	11/03/2014	$86.88
	AUTOMOTIVETOOLS.COM	11/10/2014	$802.89
	ACADEMY SPORTS #136	11/12/2014	$50.00
	FORMS AND SUPPLY - AOPD	11/11/2014	$315.26
	SUNRISE AUTO SUPPLY INC	11/12/2014	$38.99
	WW GRAINGER	11/13/2014	$101.95
	UNITY SCHOOL BUS PARTS	11/14/2014	$209.68
			$1,886.73
KEVIN LAWSON	BLANCHARD MACHINERY	11/10/2014	$131.46
	THE HOME DEPOT 1104	11/10/2014	$9.75
	LOWES #00667	11/11/2014	$19.88
	BLANCHARD MACHINERY	11/18/2014	$44.08
			$205.17
LUCAS PATRICK	NAPA STORE 1015011	11/06/2014	$17.52
	LOWES #00385	11/20/2014	$53.96
	CLASSIC FORD OF COLUMBIA	11/21/2014	$64.80
	ADVANCE AUTO PARTS 5590	11/20/2014	$37.44
	LAKE MURRAY HARDWARE	11/24/2014	$19.87
			$193.59
MARTHA HUTTO	FREEPORT MARINA STORE	11/05/2014	$116.69
	FREEPORT MARINA STORE	11/11/2014	$106.22
	FREEPORT MARINA STORE	11/19/2014	$104.61
			$327.52
MARY SANDERS	UNITY SCHOOL BUS PARTS	10/31/2014	$109.40
	WW GRAINGER	11/05/2014	$280.05
	CAROLINA MOBILITY SALES	11/07/2014	$238.82
	WW GRAINGER	11/11/2014	$438.48
	WW WILLIAMS	11/14/2014	$502.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	WW GRAINGER	11/19/2014	$419.30
	WW GRAINGER	11/19/2014	$89.93
			$2,078.77
MELANIE SHOPE	TRIPLE T SUMMERVILLE	10/31/2014	$176.27
	NAPA AUTO 0024863	11/11/2014	$45.57
	PARKS AUTO PARTS DEL	11/12/2014	$33.46
	WW WILLIAMS	11/17/2014	$70.64
	NAPA AUTO 0002876	11/18/2014	$32.53
	SELLARS HARDWARE	11/19/2014	$12.21
	STAPLES 00117127	11/19/2014	$51.53
	PARKS AUTO PARTS DEL	11/25/2014	$50.43
	ZEP SALES AND SERVICE	11/26/2014	$173.60
	FLEET CONCEPTS OF CHARLES	11/25/2014	$48.80
			$695.04
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	10/31/2014	$37.72
	SPIRIT COMM EBILLING	10/31/2014	$64.52
	ATT CONS PHONE PMT	11/05/2014	$377.65
	ATT CONS PHONE PMT	11/06/2014	$602.28
	CHARTER COMM	11/11/2014	$470.76
	ATT CONS PHONE PMT	11/11/2014	$80.00
	TWC TIME WARNER CABLE	11/16/2014	$94.90
	ATT BILL PAYMENT	11/18/2014	$524.81
	SPIRIT COMMUNICATIONS	11/19/2014	$280.42
	HORRY TELEPHONE	11/19/2014	$7.40
	ATT CONS PHONE PMT	11/22/2014	$537.28
	ATT CONS PHONE PMT	11/27/2014	$115.48
			$3,193.22
MICHAEL HAIGLER	SWANSEA HARDWARE INC	11/24/2014	$9.29
			$9.29
MIKE GODFREY	CAROLINA TOOL CO INC	11/06/2014	$92.73
	SOUTHEASTERN PAPER GROUP	11/07/2014	$136.53
	WW WILLIAMS	11/24/2014	$145.74
			$375.00
MORGAN BLAICH	HFC DISC DANCE	11/04/2014	$171.60
	WAL-MART #0640	11/06/2014	$71.91
	THE HOME DEPOT 1119	11/06/2014	$133.54
	TPM-GREENVILLE	11/11/2014	$16.54
	KMART 4016	11/15/2014	$42.39
	WILSONS 5 TO $1 STORES	11/14/2014	$13.75
	KMART 4016	11/14/2014	$90.07
	THE HOME DEPOT 1127	11/17/2014	$10.57
	KMART 4016	11/17/2014	$26.03
	KMART 4016	11/18/2014	$46.45
	TARGET.COM	11/20/2014	$42.39
	TARGET.COM	11/20/2014	$11.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	KMART 4016	11/20/2014	$33.86
			$710.75
NANCY BARTHOLOMEW	STAPLES DIRECT	11/23/2014	$213.98
	HUTTO ACE HARDWARE	11/24/2014	$82.87
			$296.85
NANCY MCDOWELL	WM SUPERCENTER #4457	11/07/2014	$64.75
	UNITY SCHOOL BUS PARTS	11/24/2014	$318.57
			$383.32
PAMELA GARDNER	HARBOR FREIGHT TOOLS 264	11/06/2014	$8.02
	FORMS AND SUPPLY - AOPD	11/10/2014	$84.05
	FORMS AND SUPPLY - AOPD	11/10/2014	$249.45
	CUMMINS ATLANTIC #12	11/12/2014	$47.54
	UNITY SCHOOL BUS PARTS	11/25/2014	$174.18
			$563.24
PATRICIA HILTON	CARDINAL RUBBER & SEAL IN	10/31/2014	$99.22
	CHALKS TRUCK PARTS INC	11/19/2014	$279.61
			$378.83
PATRICK NESMITH	BLANCHARD MACHINERY	10/31/2014	$157.27
	MURRAYS CARQUEST AUTO	11/05/2014	$22.87
	CARQUEST AUTO PARTS	11/05/2014	$31.51
	CARQUEST AUTO PARTS	11/05/2014	$14.11
	CARQUEST AUTO PARTS	11/05/2014	$14.33
	BLANCHARD MACHINERY	11/10/2014	$125.90
	CARQUEST AUTO PARTS	11/11/2014	$14.86
	PALMETTO SPECIALITY PRODU	11/22/2014	$177.20
	BLANCHARD MACHINERY	11/25/2014	$133.50
			$691.55
PAULA B. PIESTER	USAIRWAYS 0372380152081	11/12/2014	$348.70
	DELTA AIR 0062374015897	11/18/2014	$578.20
	DELTA AIR 0062374343593	11/19/2014	$433.20
	USAIRWAYS 0372380933349	11/19/2014	$252.20
			$1,612.30
RANDALL MILLS	NAPA AUTO PARTS	11/06/2014	$45.15
	TRACTOR SUPPLY #1444	11/10/2014	$120.89
	CORNWELL TOOLS	11/11/2014	$102.67
			$268.71
REGINA BOZIER	CAROLINA MOBILITY SALES	11/04/2014	$350.79
	CUMMINS ATLANTIC #5	11/05/2014	$120.01
	CUMMINS ATLANTIC #5	11/05/2014	$14.02
	CUMMINS ATLANTIC #5	11/07/2014	$28.04
	FRASIER TIRE S62800032	11/18/2014	$150.12
			$662.98
REGINALD PRICE	PROFESSIONAL HYDRAULICS	11/03/2014	$22.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	LOWES #02803	11/17/2014	$58.80
	RICHBOURGS AUTO ELECTRIC	11/19/2014	$236.52
			$317.87
RICHARD EVANS	CAROLINA MOBILITY SALES	10/31/2014	$291.04
	GATEWAY #3 RH	10/31/2014	$65.48
	PIEDMONT AUTO PARTS	11/03/2014	$63.70
	PIEDMONT AUTO PARTS	11/03/2014	$34.24
	CARDINAL RUBBER & SEAL IN	11/04/2014	$103.21
	PIEDMONT AUTO PARTS	11/11/2014	$77.43
	OREILLY AUTO 00017426	11/11/2014	$13.00
	SAMS HOME CENTER	11/10/2014	$355.37
	BLANCHARD MACHINERY	11/12/2014	$17.47
	WAL-MART #1603	11/12/2014	$16.29
	TRACTOR SUPPLY CO #1743	11/12/2014	$53.21
	OREILLY AUTO 00017426	11/13/2014	$21.59
	EZELL HARDWARE INC	11/12/2014	$55.12
	SAMS HOME CENTER	11/12/2014	$66.36
	EZELL HARDWARE INC	11/13/2014	$68.95
	CARQUEST 1342	11/14/2014	$17.22
	PIEDMONT AUTO PARTS	11/18/2014	$88.26
	PIEDMONT AUTO PARTS	11/20/2014	$20.51
	CARDINAL RUBBER & SEAL IN	11/21/2014	$39.64
	CARDINAL RUBBER & SEAL IN	11/20/2014	$7.84
	PIEDMONT AUTO PARTS	11/25/2014	$145.23
	OREILLY AUTO 00017426	11/26/2014	$130.33
	PIEDMONT AUTO PARTS	11/26/2014	$134.97
			$1,886.46
ROBERT HOWARD	FORRESTS TIRE SERVICE INC	11/04/2014	$16.00
	WW GRAINGER	11/04/2014	$137.38
	HERITAGE HARDWARE & SU	11/13/2014	$95.12
	MAXWELL AND HALFORD DRUG	11/13/2014	$9.16
	GENERAL SUPPLY CO	11/17/2014	$37.90
	WW GRAINGER	11/24/2014	$293.12
	EDGEFIELD NAPA AUTO	11/25/2014	$75.84
	WW GRAINGER	11/24/2014	$394.79
	WW GRAINGER	11/24/2014	$3.25
	CHALKS TRUCK PARTS INC	11/25/2014	$308.75
	WW GRAINGER	11/24/2014	$6.50
	WW GRAINGER	11/24/2014	$3.25
	FORRESTS TIRE SERVICE INC	11/25/2014	$137.73
			$1,518.79
ROBERT MARTIN	THE BOOTJACK INC	11/03/2014	$50.00
	LOWES #00655	11/05/2014	$48.80
	NAPA AUTO 0024863	11/05/2014	$24.04
	BLANCHARD MACHINERY	11/07/2014	$31.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	AIRGAS SOUTH	11/10/2014	$6.59
	JOINT & CLUTCH SERV	11/10/2014	$219.78
	ECK SUPPLY CO 21	11/12/2014	$6.31
	THE BOOTJACK INC	11/14/2014	$50.00
	NAPA AUTO 0024863	11/18/2014	$137.74
	SELLARS HARDWARE	11/19/2014	$13.53
	LOWES #00655	11/19/2014	$113.43
	WW WILLIAMS	11/19/2014	$772.47
	ADVANCE AUTO PARTS #7454	11/19/2014	$12.98
	Charleston Rubber and Gas	11/20/2014	$672.35
	HARBOR FREIGHT TOOLS 129	11/19/2014	$49.84
	CITY ELECTRIC #19	11/18/2014	$183.59
	LOWES #00655	11/20/2014	$16.14
	STAPLES 00117127	11/21/2014	$65.08
	HARBOR FREIGHT TOOLS 129	11/24/2014	$43.39
	HARBOR FREIGHT TOOLS 129	11/24/2014	$48.81
	PEPBOYS STORE 37	11/25/2014	$45.56
			$2,612.32
ROBIN H MORRIS	STAPLS7125592438000001	10/31/2014	$44.21
	STAPLS7125592438000002	10/31/2014	$8.73
	STAPLS7126609986000003	11/05/2014	$92.89
	STAPLS7125883193000002	11/05/2014	$213.19
	STAPLS7126708441000001	11/05/2014	$141.00
	STAPLS7126669118000001	11/05/2014	$237.70
	STAPLS7126669118000002	11/05/2014	$18.33
	STAPLS7126661960000002	11/05/2014	$33.90
	STAPLS7126609986000001	11/05/2014	$299.46
	STAPLS7126661960000001	11/05/2014	$275.27
	STAPLS7126609986000002	11/05/2014	$25.63
	STAPLS7125883193000001	11/05/2014	$203.99
	STAPLS7126786328000001	11/06/2014	$335.26
	WAL-MART #2214	11/13/2014	$91.80
	STAPLS7127149511000001	11/14/2014	$707.10
	STAPLS7126978211000001	11/14/2014	$84.28
	STAPLS7126978211000002	11/14/2014	$117.87
	STAPLS7127749956000002	11/25/2014	$28.36
	STAPLS7127749956000001	11/25/2014	$253.18
	STAPLS7127851038000001	11/27/2014	$136.61
	OFFICE DEPOT #2196	11/26/2014	$223.70
	STAPLS7127851038000002	11/27/2014	$77.50
			$3,649.96
ROGER BOATWRIGHT	PRICES METAL SHOP AND IND	10/30/2014	$174.84
	THE HOME DEPOT 1117	11/06/2014	$192.92
	FLEETPRIDE 304	11/11/2014	$141.59
	ADVANCE AUTO PARTS #5260	11/18/2014	$27.57
	THE HOME DEPOT 1117	11/21/2014	$126.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$663.18
RONNICE FERRELL	TRUCK PRO #82	11/03/2014	$231.43
	APPLIED MSS	11/08/2014	$83.34
	OREILLY AUTO 00017426	11/17/2014	$14.99
	OREILLY AUTO 00017426	11/17/2014	$14.99
	OREILLY AUTO 00017426	11/18/2014	$12.15
	BLANCHARD MACHINERY	11/18/2014	$218.17
	NAPA AUTO PARTS 0000722	11/17/2014	$16.45
	NAPA AUTO PARTS 0000722	11/17/2014	$104.70
	PIEDMONT AUTO PARTS	11/20/2014	$77.43
	PIEDMONT AUTO PARTS	11/21/2014	$75.64
	OREILLY AUTO 00017426	11/21/2014	$8.08
	THE LINTON COMPANY	11/24/2014	$99.70
			$957.07
RUSSELL ROSEMOND	CHRISTOPHER TRUCKS	11/04/2014	$180.09
	OILMENS EQUIPMENT CORP	11/05/2014	$376.30
	TRUCKPRO INC 022	11/07/2014	$41.65
	CHRISTOPHER TRUCKS	11/07/2014	$101.76
	NORTHERN TOOL EQUIPMNT	11/06/2014	$79.47
	NOR NORTHERN TOOL	11/24/2014	$275.58
			$1,054.85
SAMUEL CHURCH	UNITY SCHOOL BUS PARTS	11/10/2014	$132.72
	CUMMINS ATLANTIC #12	11/18/2014	$274.43
			$407.15
SCOTT LAWSON	FASTENAL COMPANY01	11/03/2014	$23.10
	NOR NORTHERN TOOL	11/06/2014	$163.17
	CAROLINA MOBILITY SALES	11/06/2014	$289.70
	CUMMINS ATLANTIC #11	11/10/2014	$135.94
	FASTENAL COMPANY01	11/12/2014	$192.60
	CUMMINS ATLANTIC #11	11/13/2014	$405.83
	NAPA AUTO PARTS	11/14/2014	$29.58
	ZEP SALES AND SERVICE	11/18/2014	$369.87
	WAL-MART #1130	11/19/2014	$39.37
	FASTENAL COMPANY01	11/24/2014	$107.41
	NOR NORTHERN TOOL	11/25/2014	$170.93
	NAPA OF LAURENS	11/24/2014	$26.23
			$1,953.73
SHELLY SHARP	BISHOPVILLE PARTS	11/21/2014	$62.90
	TRUCK PRO #82	11/25/2014	$80.40
			$143.30
SHIRLEY FLOYD	SCHOOL BUS PARTS	11/06/2014	$387.18
	VAN PRODUCTS	11/13/2014	$295.00
	MYERS TIRE SUPPLY	11/19/2014	$348.24
	LOWES #01705	11/21/2014	$26.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,056.83
SYLVESTER FREE	WW WILLIAMS	10/30/2014	$31.67
	UFIRST UNIFIRST CORP	10/31/2014	$19.88
	HORSE & GARDEN ACE HAR	10/31/2014	$7.00
	BLANCHARD MACHINERY CO	11/03/2014	$24.27
	HPA # 07	11/03/2014	$81.71
	CARQUEST 1314	11/04/2014	$259.19
	WW WILLIAMS	11/10/2014	$675.93
	AUTOZONE #1038	11/10/2014	$6.89
	WW WILLIAMS	11/10/2014	$272.16
	WW WILLIAMS	11/11/2014	$2,384.64
	HORSE & GARDEN ACE HAR	11/11/2014	$21.56
	CAROLINA MOBILITY SALES	11/25/2014	$373.44
	SAFETY KLEEN CORP	11/26/2014	$183.52
			$4,341.86
TERRI HARWELL	ILDERTON CONVERSION CO	11/04/2014	$44.00
	PALMETTO BUS SALES LLC	11/06/2014	$161.05
	PARKS AUTO PARTS-17A	11/13/2014	$219.62
	NAPA AUTO 0024483	11/14/2014	$19.36
	TRIPLE T SUMMERVILLE	11/14/2014	$119.29
	ILDERTON CONVERSION CO	11/17/2014	$47.74
	ZEP SALES AND SERVICE	11/18/2014	$253.38
			$864.44
TERRY MCGIRT	NAPA DILLON 0000913	11/04/2014	$101.32
	QUALITY AIR TOOL	11/12/2014	$594.00
	KING CADILLAC OLDS GMC TR	11/13/2014	$260.04
	SHEPPARDS TRUCK REBUILDER	11/21/2014	$85.00
			$1,040.36
THOMAS PRICE	OREILLY AUTO 00022319	11/04/2014	$58.52
	LOWES #01066	11/04/2014	$125.96
	OREILLY AUTO 00022319	11/06/2014	$69.08
	HPA # 07	11/07/2014	$42.37
	HPA # 07	11/07/2014	$245.68
	WW WILLIAMS	11/06/2014	$134.12
	WW GRAINGER	11/06/2014	$54.68
	WW GRAINGER	11/10/2014	$78.04
	LOWES #02967	11/17/2014	$36.60
	CUMMINS ATLANTIC #5	11/18/2014	$133.02
	BLANCHARD MACHINERY CO	11/18/2014	$51.46
	AUTOZONE #1021	11/20/2014	$96.28
	LOWES #02967	11/21/2014	$122.17
	THE HOME DEPOT #1106	11/24/2014	$455.43
	THE HOME DEPOT #1106	11/26/2014	$334.85
	LOWES #02967	11/26/2014	$156.48
			$2,194.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	DALE ADAMS ENTERPRISES	10/31/2014	$200.00
	WAL-MART #0634	10/31/2014	$54.17
	NAPA CAMDEN 0023016	10/31/2014	$21.38
	SPEEDHUT INC.	11/05/2014	$269.95
	CAMDEN PARTS & PROPANE	11/06/2014	$97.02
	NAPA CAMDEN 0023016	11/06/2014	$117.46
	PATTERSON AUTOMOTIVE	11/07/2014	$225.00
	PATTERSON AUTOMOTIVE	11/07/2014	$225.00
	LOWES #01751	11/10/2014	$90.52
	CAMDEN PARTS & PROPANE	11/10/2014	$140.10
	NAPA CAMDEN 0023016	11/13/2014	$9.68
	CAMDEN BUILDERS SUPPLY	11/14/2014	$21.91
	CAMDEN PARTS & PROPANE	11/14/2014	$78.84
	PATTERSON AUTOMOTIVE	11/18/2014	$225.00
	CAMDEN PARTS & PROPANE	11/20/2014	$26.96
	FASTENAL COMPANY01	11/24/2014	$65.00
	NAPA CAMDEN 0023016	11/25/2014	$136.90
	FASTENAL COMPANY01	11/25/2014	$48.54
	DALE ADAMS ENTERPRISES	11/26/2014	$107.71
			$2,161.14
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	10/30/2014	$376.41
			$376.41
TOMMY GRADY	CYCLESORB	11/11/2014	$309.26
			$309.26
TRESSIE LAMBERT	BESI	11/03/2014	$429.78
	OREILLY AUTO 00038836	11/06/2014	$7.97
			$437.75
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	10/31/2014	$283.94
			$283.94
VIRGINIA S RYALL	STAPLES 00103911	11/19/2014	$97.15
			$97.15
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	10/30/2014	$10.18
	ADVANCED VIDEO GROUP INC	10/31/2014	$183.88
	PAYPAL TRAFX LGHTS	11/03/2014	$66.95
	MACY S .COM #0129	11/05/2014	$190.77
	OFFICEMAX CT IN#880799	11/05/2014	$1,820.87
	SLD LIGHTING	11/06/2014	$434.10
	MICHAELS STORES 6001	11/06/2014	$31.70
	STAPLES 00105536	11/07/2014	$99.26
	PECKNEL MUSIC COMPANY,	11/10/2014	$329.45
	FORMS AND SUPPLY - AOPD	11/10/2014	$5.34
	FORMS AND SUPPLY - AOPD	11/10/2014	$139.28
	FORMS AND SUPPLY - AOPD	11/11/2014	$215.19
	LOWES #01718	11/12/2014	$215.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	11/11/2014	$645.57
	AMAZON MKTPLACE PMTS	11/13/2014	$9.99
	DOLRTREE 930 00009308	11/15/2014	$7.42
	FORMS AND SUPPLY - AOPD	11/13/2014	$10.90
	AMAZON MKTPLACE PMTS	11/14/2014	$21.96
	BARBIZON CHARLOTTE INC	11/14/2014	$562.60
	DOLRTREE 930 00009308	11/15/2014	$2.12
	THE HOME DEPOT 1127	11/14/2014	$14.03
	FORMS AND SUPPLY - AOPD	11/19/2014	$40.89
	AMAZON MKTPLACE PMTS	11/22/2014	$12.42
	AMAZON MKTPLACE PMTS	11/21/2014	$35.61
	THE HOME DEPOT 1127	11/20/2014	$686.50
	AMAZON MKTPLACE PMTS	11/24/2014	$37.59
	APPERSON	11/24/2014	$457.64
	AMAZON MKTPLACE PMTS	11/25/2014	$83.09
	THE UPS STORE #2676	11/25/2014	$26.65
	FORMS AND SUPPLY - AOPD	11/24/2014	$43.40
	AMAZON MKTPLACE PMTS	11/26/2014	$86.59
	FORMS AND SUPPLY - AOPD	11/25/2014	$57.85
			$6,584.82
WANZA ALFORD	NAPA AUTO PARTS 0004820	10/31/2014	$20.54
	TRUCKPRO #85	11/18/2014	$98.54
			$119.08
WAYNE SOUTHARD	WEBSTER RADIATOR AC	11/21/2014	$420.00
	CEDAR LANE SUPPLY INC	11/25/2014	$13.20
			$433.20
WILLIAM BROCK	WHITE JONES ACE HARDWA	10/31/2014	$37.05
	WHITE JONES ACE HARDWA	11/18/2014	$48.74
	OREILLY AUTO 00043067	11/18/2014	$15.88
	WW GRAINGER	11/19/2014	$170.69
	WW GRAINGER	11/19/2014	$13.14
	ANDERSON NAPA AUTO PARTS	11/18/2014	$30.13
	WW GRAINGER	11/19/2014	$100.70
	WW WILLIAMS	11/19/2014	$34.78
	BLANCHARD MACHINERY	11/20/2014	$283.90
	OREILLY AUTO 00014324	11/20/2014	$16.10
	ANDERSON NAPA AUTO PARTS	11/20/2014	$25.10
	STAPLES 00118976	11/20/2014	$74.18
			$850.39
WILLIAM KEVIN WARE	BATTERY SPECIALISTS	11/03/2014	$725.65
	BATTERY SPECIALISTS	11/14/2014	$725.65
			$1,451.30
WILLIAM STARNES	LOWES #01776	11/04/2014	$6.39
	CARDINAL RUBBER & SEAL IN	11/05/2014	$13.98
	CARDINAL RUBBER & SEAL IN	11/05/2014	$10.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	B & B TIRE & WHEEL	11/20/2014	$60.00
			$91.28

Total for EDUCATION DEPARTMENT: $152,267.95

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	AMERICAN EDUCATIONAL RESE	11/06/2014	$230.00
	OFFICE DEPOT #2127	11/05/2014	$57.22
	STAPLES 00103234	11/06/2014	$31.32
	J M GRACE	11/06/2014	$564.02
	J M GRACE	11/10/2014	$25.33
			$907.89
MELANIE D BARTON	CTC CONSTANTCONTACT.COM	11/08/2014	$60.00
			$60.00

Total for EDUCATION OVERSIGHT COMMITTEE: $967.89

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	MEDIASUPPLYCOM	11/21/2014	$392.16
			$392.16
AMY SHUMAKER	OFFICE DEPOT #2349	11/11/2014	$118.79
	THE UPS STORE 3770	11/12/2014	$21.17
			$139.96
ANGELA WINN	GOVCNCTN	10/30/2014	$31.65
	TMS COMPUSULT INC	11/03/2014	$285.00
	B & H PHOTO-VIDEO-MO/TO	11/07/2014	$81.49
	GOVCNCTN	11/11/2014	$144.51
	LYNDA.COM, INC.	11/12/2014	$245.56
	PAYPAL SELLER9000J	11/18/2014	$134.99
	SONY US	11/19/2014	$160.49
	TMS COMPUSULT INC	11/19/2014	$324.95
	CBI MALWAREBYTES CORP	11/26/2014	$24.95
			$1,433.59
BARRY REID	GATEWAY #1 COLA	11/04/2014	$650.93
	SHERWIN WILLIAMS #2191	11/06/2014	$64.90
	LOWES #01064	11/07/2014	$23.14
	MEETZE PLUMBING	11/20/2014	$225.00
	JANPAK 04 COLUMBIA	11/19/2014	$1,192.75
			$2,156.72
DAVID BEVERLEY	SYX TIGERDIRECTINC	11/02/2014	$1,145.10
	BEST BUY 00008946	10/31/2014	$165.81
	SYX TIGERDIRECTINC	11/04/2014	$97.13
	BEST BUY 00008946	11/06/2014	$171.17
	PAYPAL LPZONE138	11/08/2014	$37.00
	WWW.NEWEGG.COM	11/11/2014	$622.91
	ADVANCE AUTO PARTS #5800	11/10/2014	$21.59
	PAYPAL PLINK COMPU	11/11/2014	$391.00
	PAYPAL PLINK COMPU	11/27/2014	$160.00
	QUIET PC LLP	11/27/2014	$1,044.40
			$3,856.11
DON FOUCHE	CABLE & CONNECTIONS	11/17/2014	$333.00
	NAPA STORE 1015006	11/18/2014	$428.70
	NATIONAL POWER CORPORATIO	11/25/2014	$1,900.00
			$2,661.70
DONNA MURSULI	ULINE SHIP SUPPLIES	11/13/2014	$75.31
			$75.31
DONNA THOMPSON	GEIGER O'CAIN	11/11/2014	$641.15
	1105 MEDIA EVENTS	11/14/2014	$240.00
	AMAZON MKTPLACE PMTS	11/18/2014	$35.88
	AMAZON MKTPLACE PMTS	11/19/2014	$62.15
	SHOW ME CABLES	11/20/2014	$233.89
	APL APPLE ONLINE STORE	11/21/2014	$104.86

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	APL APPLE ONLINE STORE	11/21/2014	$74.79
	APL APPLE ONLINE STORE	11/21/2014	$62.06
	APL APPLE ONLINE STORE	11/21/2014	$104.86
	APL APPLE ONLINE STORE	11/21/2014	$40.66
	DMI DELL BUS ONLINE	11/26/2014	$37.79
			$1,638.09
ERICAL JONES	JOE HENRY CO INC	11/18/2014	$971.63
			$971.63
FRANK HUTTO	OREILLY AUTO 00016667	11/14/2014	$23.73
			$23.73
GARY STEVENS	LOWES #01986	11/07/2014	$94.31
			$94.31
GLENN RAWLS	DRI PRINTING SERVICES	11/05/2014	$99.33
	DRI PRINTING SERVICES	11/11/2014	$292.83
	HOMEDEPOT.COM	11/12/2014	$484.92
	OLLIES BARGAIN OUTLET 120	11/13/2014	$51.59
	WAL-MART #1286	11/13/2014	$26.98
	D J WALL-ST-JOURNAL	11/15/2014	$24.99
	PRESS PLUS	11/25/2014	$99.00
	FACEBK K69MZ6W5C2	11/27/2014	$25.29
			$1,104.93
JAMES BLAKESLEE	ISTORAGE NETWORKS	11/19/2014	$1,663.01
			$1,663.01
JARAD NOBLES	LOWES #00499	11/17/2014	$26.15
	CABLE & CONNECTIONS	11/24/2014	$123.00
			$149.15
JEFF BULLARD	LOWES #00385	11/04/2014	$8.62
	MICHAELS STORES 2113	11/04/2014	$12.29
	LOWES #00385	11/06/2014	$37.09
			$58.00
JOHN CASTALDO	CABLE & CONNECTIONS	11/06/2014	$774.86
	THE HOME DEPOT 1122	11/16/2014	$105.93
	LOGIC SUPPLY INC	11/20/2014	$437.80
	Amazon.com	11/21/2014	$35.61
			$1,354.20
JOHN GASQUE	STAPLES DIRECT	11/05/2014	$140.39
	STAPLES 00106567	11/24/2014	$212.56
			$352.95
JOHN M CROCKETT JR	SANDYS COMMUNICATIO	11/11/2014	$1,810.00
	NOMAD GLOBAL COMMUNICATI	11/15/2014	$292.52
			$2,102.52
JOYCE OWENS	COST PLUS WLD #246	11/19/2014	$99.19

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$99.19
KEVIN JORDAN	MATROX INTERNATIONAL CORP	11/06/2014	$85.93
	VITEC VIDEOCOM INC	11/14/2014	$152.16
			$238.09
MARK WHITTINGTON	FIRST ADVANTAGE	11/12/2014	$25.00
	FIRST ADVANTAGE	11/12/2014	$7.25
	FIRST ADVANTAGE	11/12/2014	$5.00
	CSO RESEARCH INC	11/18/2014	$300.00
			$337.25
MICHAEL GILL	SQ BUY TWO WAY RADIOS	11/12/2014	$15.24
	CAL TEC PROCESS MANAGEME	11/12/2014	$400.00
	NEWARK US 000700000075	11/21/2014	$194.81
	BATTERIES PLUS #23	11/25/2014	$2.91
	STAPLES 00104042	11/25/2014	$51.83
	GOKEYLESS	11/26/2014	$526.65
			$1,191.44
MIKE MOAK	1140 PERRY MANN	11/03/2014	$224.10
	RADIOSHACK COR00196279	11/06/2014	$253.55
	GATEWAY #1 COLA	11/07/2014	$95.36
	GATEWAY #1 COLA	11/07/2014	$11.68
	ARC 313	11/07/2014	$65.94
	MEETZE PLUMBING	11/10/2014	$225.00
	WAL-MART #1183	11/11/2014	$124.63
	WW GRAINGER	11/11/2014	$59.36
	MANN TOOL AND SUPPLY	11/11/2014	$18.18
	SERVICE CENTER #22	11/12/2014	$26.13
	GATEWAY #1 COLA	11/14/2014	$238.22
	JANPAK 04 COLUMBIA	11/18/2014	$1,637.92
	DOUGHERTY EQUIPMENT CO	11/25/2014	$438.11
			$3,418.18
MIKE ROLLISON	HUGHES SUPPLY	11/13/2014	$66.86
	WM SUPERCENTER #4379	11/19/2014	$79.88
	CARQUEST 1311	11/20/2014	$7.05
	MEYER #007	11/20/2014	$259.82
			$413.61
RAY SMITH	WESTBURY ACE HARDWARE	11/04/2014	$11.21
	TRC ELECTRONICS INC.	11/21/2014	$266.34
			$277.55
RICK HORTON	SYM SECURE SITE SSL	10/31/2014	$695.00
	DNH GODADDY.COM	11/03/2014	$48.51
	IMMEDION	11/07/2014	$590.55
	BEST BUY 00015156	11/10/2014	$39.94
	BEST BUY 00015156	11/11/2014	$107.98
	WWW.1AND1.COM	11/10/2014	$329.79

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	THE COLDEN COMPANY	11/12/2014	$855.00
	OFFICE DEPOT #2349	11/11/2014	$19.35
	THE COLDEN COMPANY	11/14/2014	$855.00
	FRANKLINCOVEYPRODUCTS	11/17/2014	$53.41
	EPC, INC.	11/17/2014	$283.85
	PLAYSTREAM	11/18/2014	$39.90
	AMAZON MKTPLACE PMTS	11/19/2014	$475.37
	DMI DELL ARB BUS	11/21/2014	$889.06
	TRAINING CONCEPTS	11/24/2014	$1,000.00
	OFFICE DEPOT #2349	11/24/2014	$219.34
	TRAINING CONCEPTS	11/25/2014	$1,025.00
			$7,527.05
RICKY VICK	RADIOSHACK COR00196279	11/05/2014	$74.89
	RICHLAND INDUSTRIAL	11/13/2014	$128.37
	HAMMOND METAL FABRICAT	11/19/2014	$118.00
			$321.26
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	11/26/2014	$138.71
			$138.71
SHAUN BENNETT	RADIOSHACK COR00196279	11/05/2014	$21.39
	CABLE & CONNECTIONS	11/04/2014	$88.00
	CABLE & CONNECTIONS	11/10/2014	$132.32
	SYX TIGERDIRECTINC	11/20/2014	$182.85
	CABLE & CONNECTIONS	11/21/2014	$108.40
	CABLE & CONNECTIONS	11/20/2014	$89.03
	ALLIED ELECTRONICS INC	11/25/2014	$188.70
			$810.69
STEVE KARR	MAC PAPERS INC	10/31/2014	$828.85
			$828.85
TED BIRDWELL	LOWES #00626	11/19/2014	$58.19
	SOUTHERNTEL	11/25/2014	$913.43
	PAYPAL NATIONWIDES	11/25/2014	$149.99
	LOWES #00626	11/26/2014	$32.34
			$1,153.95
TERRY LAMBERT	RADIODETECTION CORPORATI	11/25/2014	$184.63
	AIRGAS SOUTH	11/26/2014	$9.60
			$194.23
THOMAS RICHARDSON	CAROLINA SUPPLY HOUSE	11/03/2014	$143.16
	RE MICHEL COMPANY INC.	11/04/2014	$167.80
	ROBERTS ENERGY DISTRIBUTO	11/06/2014	$1,347.76
	BATTERIES PLUS 178	11/18/2014	$17.95
			$1,676.67
TODD SIMMONS	TRACTOR-SUPPLY-CO #0485	11/06/2014	$53.48
	PARKS AUTO PARTS - COLA	11/07/2014	$1,225.24
	CAMPBELLS WRECKER SERVICE	11/10/2014	$300.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	INTERSTATE ALL BATTERY	11/10/2014	$69.95
	IN STRATEGIC TIRE SOLUTI	11/11/2014	$1,082.12
	LAWSON PRODUCTS	11/12/2014	$400.69
	LAWSON PRODUCTS	11/13/2014	$39.22
	CAPITAL CLEANING SOLUT	11/14/2014	$175.00
	LOWES #00499	11/14/2014	$59.83
	JIM HUDSON BUICK GMC CADI	11/18/2014	$30.00
	JIM HUDSON BUICK GMC CADI	11/18/2014	$938.02
	INTERSTATE ALL BATTERY	11/19/2014	$491.04
			$4,864.59
TOM DAMERON	OFFICE DEPOT #2349	11/01/2014	$361.76
	SILICON SOLUTIONS	10/31/2014	$119.00
	LOWES #00433	11/05/2014	$143.73
	SILICON SOLUTIONS	11/06/2014	$76.00
	SILICON SOLUTIONS	11/07/2014	$167.00
	TECH SMART SALES LLC	11/07/2014	$213.84
	CABLE & CONNECTIONS	11/10/2014	$120.98
	CABLE & CONNECTIONS	11/11/2014	$1,135.00
	CABLE & CONNECTIONS	11/11/2014	$85.13
	TECH SMART SALES LLC	11/13/2014	$23.49
	SILICON SOLUTIONS	11/14/2014	$109.00
	CABLE & CONNECTIONS	11/19/2014	$199.96
	CABLE & CONNECTIONS INC	11/20/2014	$110.93
	SILICON SOLUTIONS	11/21/2014	$661.00
	SILICON SOLUTIONS	11/21/2014	$217.00
	TEC SUPPORT GROUP	11/25/2014	$236.52
	LOWES #00433	11/25/2014	$88.91
	CABLE & CONNECTIONS INC	11/24/2014	$153.77
	TECH SMART SALES LLC	11/25/2014	$247.32
			$4,470.34
TOM POSEY	PAYPAL THEWHALLEYF	11/13/2014	$10.11
			$10.11
TRACEY RIVERA	WAL-MART #1339	11/03/2014	$4.72
	TARGET 00013193	11/08/2014	$18.36
	WAL-MART #1339	11/12/2014	$86.28
			$109.36
TYORA MOODY	U VISION INC	11/02/2014	$100.00
	WUFOO.COM/CHARGE	11/01/2014	$29.95
	HOOTSUITE MEDIA INC.	11/03/2014	$5.99
	GETTY IMAGES	11/06/2014	$166.58
			$302.52
WENDY SCHNEIDER	STAPLS7126882427000001	11/07/2014	$160.10
	STAPLS7127011044000001	11/11/2014	$72.26
	STAPLS7127253791000001	11/14/2014	$74.95
	STAPLS7127547475000001	11/20/2014	$116.27

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WENDY SCHNEIDER	STAPLS7127629671000001	11/21/2014	$124.21
	LAMINATOR.COM	11/20/2014	$329.94
			$877.73
WILLIAM RICHARDSON	BEST BUY 00002949	11/12/2014	$64.64
			$64.64
YOLIAN ORTIZ	DELTA AIR 0068254830560	11/02/2014	$25.00
	CVS/PHARMACY #06210	11/03/2014	$40.80
	CHARLOTTE AVIATION/PRKNG	11/04/2014	$15.00
			$80.80

Total for EDUCATIONAL TELEVISION COM: $49,634.88

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	BRIDGEWAY SOLUTIONS	11/03/2014	$1,945.12
	VZWRLSS PRPAY AUTOPAY	11/05/2014	$30.00
	WWW.NEWEGG.COM	11/07/2014	$30.97
	CBI WINZIP CLEVERBRIDG	11/12/2014	$49.95
	MSFT OFFICE	11/24/2014	$9.99
	AmazonPrime Membership	11/27/2014	$99.00
			$2,165.03
MARCI ANDINO	AT&T DATA	11/13/2014	$14.99
			$14.99

Total for ELECTION COMMISSION: $2,180.02

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	DMI DELL BUS ONLINE	11/12/2014	$129.58
	STAPLES DIRECT	11/12/2014	$64.79
	AMER.ACADEMY OF PROF.CODE	11/17/2014	$125.00
	PLATINUM EDUCATIONAL	11/24/2014	$500.00
	AMAZON MKTPLACE PMTS	11/26/2014	$86.98
	OFFICE DEPOT #1214	11/26/2014	$372.88
	PULMOLAB	11/26/2014	$341.08
	OFFICE DEPOT #1165	11/26/2014	$21.59
			$1,641.90
ANNA KOLLIOPOULOS	USAIRWAYS 0372381747384	11/26/2014	$760.80
			$760.80
BILL MCWHITE	LAMB'S PRODUCE & PLANT	11/10/2014	$2,329.56
	WAL-MART #0630	11/12/2014	$42.51
	WAL-MART #0630	11/14/2014	$83.01
	TARGET 00014522	11/14/2014	$33.46
	WM SUPERCENTER #630	11/20/2014	$62.53
	FOREST LAKE GREENHOUSES	11/20/2014	$80.95
			$2,632.02
CANDY DEAN FOWLER	FLORENCE HONDA	11/07/2014	$785.38
			$785.38
CASEY COPELAND	FACEBOOK XYMYE6S992	10/31/2014	$15.45
			$15.45
CONNIE MORRIS	FLORENCE DARLINGTON TECH	11/04/2014	$2.00
			$2.00
D. LEE DAUGHERTY	FLORENCE REGIONAL AIRPORT	10/31/2014	$36.00
	ENTERPRISE RENT-A-CAR	10/31/2014	$141.43
	QNS QUEENSBORO SHIRT	11/18/2014	$248.60
			$426.03
DAVID MCBRIDE	BC. BASECAMP 2013500	11/04/2014	$24.00
	UNITYTECHNOLOGIES A/S	11/06/2014	$15.00
	FS smithmicro	11/18/2014	$58.67
	FASTSPRINGSOFTWARE.COM	11/18/2014	$211.13
	LYNDA.COM, INC.	11/24/2014	$37.50
			$346.30
DEBI MCCANDREW	NADE	10/31/2014	$355.00
	NADE	10/31/2014	$355.00
	NADE	10/31/2014	$355.00
	NADE	10/31/2014	$355.00
			$1,420.00
DOROTHY CZARNOCKI	AMERICAN TROPHY COMPANY	11/12/2014	$86.40
			$86.40
EDDIE BECK	OREILLY AUTO 00047126	11/10/2014	$49.67
	OREILLY AUTO 00047126	11/10/2014	$27.83

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE BECK	ADVANCE AUTO PARTS #5230	11/18/2014	$235.10
			$312.60
EDWARD BETHEA	GOOGLE ADWS2017173606	11/02/2014	$500.00
	GOOGLE ADWS2017173606	11/11/2014	$500.00
	GOOGLE ADWS2017173606	11/22/2014	$500.00
			$1,500.00
JACK ROACH	HOBBY LOBBY #321	11/04/2014	$35.05
			$35.05
JACK WALKER	WWW.NEWEGG.COM	11/06/2014	$166.31
	AMAZON MKTPLACE PMTS	11/06/2014	$23.18
	AMAZON MKTPLACE PMTS	11/19/2014	$132.76
	LOWES #01120	11/20/2014	$94.79
	THE HOME DEPOT #8580	11/20/2014	$280.67
			$697.71
JAMES SIMMONS	FEDEX 475746938	11/02/2014	$250.42
	FEDEX 475935052	11/04/2014	$18.50
	GOTOCITRIX.COM	11/04/2014	$52.92
	FEDEX 476236847	11/06/2014	$119.61
	FEDEX 476371825	11/08/2014	$342.30
	FEDEX 476549652	11/10/2014	$8.85
	WLG WL GORE&ASSOC IPD	11/11/2014	$356.29
	FEDEX 476751261	11/12/2014	$198.61
	FEDEX 476843178	11/13/2014	$161.78
	FEDEX 476983330	11/15/2014	$254.23
	FEDEX 477367290	11/19/2014	$122.96
	MCMASTER-CARR	11/18/2014	$203.29
	FEDEX 477595854	11/22/2014	$89.86
	SCHOFIELD HARDWARE	11/24/2014	$15.63
	FEDEX 477911267	11/25/2014	$154.82
	FEDEX 478096254	11/27/2014	$106.97
			$2,457.04
JEANETTE MOORE	Amazon.com	11/02/2014	$120.97
	AMAZON MKTPLACE PMTS	11/02/2014	$121.40
	AMAZON MKTPLACE PMTS	11/02/2014	$114.71
	AMAZON MKTPLACE PMTS	10/31/2014	$139.28
	AMAZON MKTPLACE PMTS	11/05/2014	$230.43
	AMAZON MKTPLACE PMTS	11/09/2014	$231.39
	Amazon.com	11/11/2014	$57.00
	AMAZON MKTPLACE PMTS	11/11/2014	$15.10
	AMAZON MKTPLACE PMTS	11/11/2014	$329.70
	AMAZON MKTPLACE PMTS	11/13/2014	$39.39
	WAL-MART #0630	11/18/2014	$43.51
	AMAZON MKTPLACE PMTS	11/19/2014	$178.80
	Amazon.com	11/19/2014	$32.49
	AMAZON MKTPLACE PMTS	11/19/2014	$249.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	AMAZON MKTPLACE PMTS	11/20/2014	$47.26
			$1,950.43
JULIA ROGERS	MAC PAPERS INC	11/03/2014	$623.38
			$623.38
KATHY ROGERS	NY BUTCHER SHOPPE	11/12/2014	$293.48
	NY BUTCHER SHOPPE	11/18/2014	$267.20
	DISCOUNT COFFEE COM	11/18/2014	$103.96
	HOBBY LOBBY #321	11/18/2014	$42.04
	FOOD LION #1428	11/19/2014	$24.48
	H HAMS INC	11/24/2014	$193.50
	CHICK-FIL-A #00168	11/25/2014	$205.70
			$1,130.36
KELLY CLEMENTS	ELITE LIGHTING CO INC	10/30/2014	$301.86
	GUARDIAN TECHNOLOGIES	11/14/2014	$528.00
			$829.86
LISA ARD	SURVEYMONKEY.COM	11/03/2014	$26.00
	ATWOOD PUBLISHING	11/16/2014	$25.00
	USAIRWAYS 0372182371308	11/13/2014	$22.00
	USAIRWAYS 0372182371203	11/13/2014	$22.00
	USAIRWAYS 0372182371204	11/13/2014	$22.00
	USAIRWAYS 0372182371202	11/13/2014	$18.00
	USAIRWAYS 0372380266808	11/13/2014	$724.20
	USAIRWAYS 0372182371310	11/13/2014	$18.00
	USAIRWAYS 0372182371307	11/13/2014	$18.00
	USAIRWAYS 0372182371309	11/13/2014	$22.00
	USAIRWAYS 0372182371205	11/13/2014	$18.00
	USAIRWAYS 0372380267833	11/13/2014	$724.20
			$1,659.40
LOUANN DAYTON	OFFICE DEPOT #336	11/11/2014	$29.33
			$29.33
MAX WELCH	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	HARBOR FREIGHT TOOLS 264	10/30/2014	$21.50
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	BARNES & NOBLE #2282	11/17/2014	$422.50
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	LOWES #01075	11/26/2014	$116.38
	HARBOR FREIGHT TOOLS 264	11/26/2014	$45.15
			$1,905.53
NANCY CARLON	STAPLES 00106567	11/26/2014	$149.78
			$149.78
TERRY MILLER	LTD COMMODITIES	11/12/2014	$338.45

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	KMART 4317	11/10/2014	$24.25
	BED BATH & BEYOND #500	11/13/2014	$21.58
			$384.28
TYRON JONES	CDW GOVERNMENT	11/04/2014	$1,006.43
	DNH GODADDY.COM	11/06/2014	$9.81
	DOLRTREE 486 00004861	11/19/2014	$9.72
	BIG LOTS #5288	11/19/2014	$72.36
	WWW.NEWEGG.COM	11/25/2014	$73.66
			$1,171.98
WANDA JAMES	AMERICAN TROPHY COMPANY	11/20/2014	$17.28
			$17.28

Total for FLORENCE-DARLINGTON TECH: $22,970.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	10/31/2014	$7.96
	INGLES MARKETS #53	11/03/2014	$3.82
	WM SUPERCENTER #1164	11/12/2014	$57.16
	GOODYEAR AUTO SVS CT 2369	11/13/2014	$791.66
	STAPLES 00106567	11/12/2014	$23.53
			$884.13
ALLEN J RABON	NORTHSIDE AUTO PARTS	11/12/2014	$107.69
	AMAZON MKTPLACE PMTS	11/19/2014	$22.21
			$129.90
ALLEN LAND	CAROLINA SUPPLY HOUSE	11/03/2014	$10.79
	SCHOFIELD HARDWARE	11/03/2014	$10.79
	SCHOFIELD HARDWARE	11/04/2014	$37.75
	CAROLINA INTL TRUCKS	11/06/2014	$75.55
	HARBOR FREIGHT TOOLS 264	11/05/2014	$138.23
	CAROLINA INTL TRUCKS	11/06/2014	$46.40
	DSI METALS	11/06/2014	$11.02
	HARBOR FREIGHT TOOLS 264	11/06/2014	$11.87
	NAPA FLORENCE0023047	11/14/2014	$38.21
	NAPA FLORENCE0023047	11/14/2014	$90.56
	NAPA FLORENCE0023047	11/14/2014	$36.06
	LINDER INDSTRL-COLUMBIA	11/18/2014	$430.80
	PROFESSIONAL HYDRAULICS	11/18/2014	$191.64
	SCHOFIELD HARDWARE	11/18/2014	$67.41
	PROFESSIONAL HYDRAULICS	11/20/2014	$21.06
	HD SUPPLY WATERWORKS 550	11/20/2014	$37.80
	LOWES #01075	11/21/2014	$94.95
	BRAMLETTS SMALL ENGINE	11/20/2014	$17.98
	AGRI SOUTH INC	11/22/2014	$21.42
	NAPA FLORENCE0023047	11/21/2014	$376.92
	DARLINGTON CHAINSAW INC	11/20/2014	$19.88
	THE HOME DEPOT #8580	11/21/2014	$85.70
	NAPA FLORENCE0023047	11/24/2014	$16.65
	AIRGAS SOUTH	11/24/2014	$46.44
	CAROLINA INTL TRUCKS	11/25/2014	$191.52
			$2,127.40
ANTHONY L EADDY	BAXLEY TIRE SERVICE	11/12/2014	$1,448.80
	OREILLY AUTO 00039149	11/21/2014	$15.11
	ADVANCE AUTO PARTS #7509	11/24/2014	$76.00
			$1,539.91
BENJAMIN J KENDALL	WM SUPERCENTER #4420	11/20/2014	$9.09
			$9.09
BERNARD FRAZIER	CAROLINA HYDRAULICS	10/31/2014	$280.83
	NAPA AUTO 0030273	10/31/2014	$89.10
	AUTO PARTS OF RIDGELAN	11/03/2014	$125.80
	CAROLINA INTL TRUCKS	11/04/2014	$29.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD FRAZIER	LEE TRANSPORT EQUIPMENT	11/05/2014	$151.20
	NAPA STORE 1015002	11/04/2014	$36.59
	NAPA STORE 1015002	11/04/2014	$83.01
	NAPA STORE 1015002	11/04/2014	$65.38
	NAPA STORE 1015011	11/04/2014	$13.63
	NAPA STORE 1015002	11/04/2014	$64.68
	CARQUEST 1385	11/05/2014	$6.07
	NAPA STORE 1015002	11/04/2014	$64.85
	BALLARD PARTS SERVICE CO	11/06/2014	$419.70
	CUSTOM FABRICATION	11/10/2014	$315.65
	PIONEER FARM EQUIPMENT	11/12/2014	$1,369.30
	FEC WALTERBORO	11/13/2014	$140.59
	PALMETTO ARMY SURPLUS	11/17/2014	$9.62
	BALLARD PARTS SERVICE CO	11/18/2014	$32.45
	NAPA AUTO 0030273	11/18/2014	$9.96
	NAPA AUTO 0030273	11/18/2014	$5.79
	BUDGET TIRE	11/19/2014	$14.00
	BALLARD PARTS SERVICE CO	11/20/2014	$67.11
	NAPA AUTO 0030273	11/19/2014	$12.58
	NAPA AUTO 0030273	11/20/2014	$7.15
	BALLARD PARTS SERVICE CO	11/21/2014	$133.48
	SWEAT IMP INC	11/25/2014	$323.30
	ACE HARDWARE	11/26/2014	$3.74
	NAPA AUTO 0030273	11/25/2014	$2.89
			$3,878.02
BOBBY R CASSELL JR	USPS 45694006729808532	11/05/2014	$2.03
	TRI-COUNTY ACE BLDRS S	11/08/2014	$24.60
	EXXONMOBIL 97216717	11/15/2014	$4.27
			$30.90
BRAD BRAMLETT	STAPLES 00106567	11/03/2014	$105.87
	LOWES #00385	11/05/2014	$26.98
	STAPLES DIRECT	11/07/2014	$54.43
			$187.28
BRANDON CRAIG	REDLINE POWERSPORTS	10/30/2014	$9.62
	AYNOR NAPA AUTO PARTS	11/22/2014	$164.53
			$174.15
BRIAN DAVIS	LOWES #02803	11/04/2014	$53.98
	CAROLINA EXPRESS SHIPPING	11/07/2014	$74.93
	LOWES #02803	11/19/2014	$58.26
	WAL-MART #1135	11/24/2014	$20.52
			$207.69
BUNNIE WEATHERFORD	WM SUPERCENTER #630	11/25/2014	$86.71
			$86.71
BYRON E ROMINGER	THE UPS STORE #6491	11/06/2014	$13.41

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BYRON E ROMINGER	KUNKLE TIRE & SERVICE	11/10/2014	$58.90
	THE UPS STORE #6491	11/18/2014	$19.18
			$91.49
CALVIN BAILEY	LIGHTSPEED AVIATION	11/06/2014	$550.00
	IN SOUTH CAROLINA AVIONI	11/06/2014	$385.00
	IN SOUTH CAROLINA AVIONI	11/22/2014	$2,237.53
			$3,172.53
CHARLOTTE W GRANT	OFFICE DEPOT #1214	11/01/2014	$14.53
	REPUBLIC SERVICES TRASH	11/03/2014	$442.83
	PALMETTO RURAL TELEPHONE	11/03/2014	$630.28
	PALMETTO RURAL TELEPHONE	11/03/2014	$48.99
	OFFICE DEPOT #1214	11/03/2014	$170.95
	PALMETTO RURAL TELEPHONE	11/03/2014	$245.52
	OFFICE DEPOT #1214	11/03/2014	$175.58
	PALMETTO RURAL TELEPHONE	11/03/2014	$99.12
	OFFICE DEPOT #1214	11/06/2014	$273.32
	DRUGSTORE.COM	11/10/2014	$500.34
	WAL-MART #1358	11/12/2014	$310.45
	WALTERBORO CASH AND CA	11/12/2014	$351.05
	TDS TELECOM	11/13/2014	$22.61
	AIRGAS SOUTH	11/13/2014	$17.42
	TDS TELECOM	11/13/2014	$204.66
	003 CENTURYLINK MY ACCOUN	11/13/2014	$5.30
	OFFICE DEPOT #1214	11/14/2014	$157.27
	USPS 45914004829805314	11/14/2014	$6.70
	OFFICE DEPOT #1214	11/14/2014	$352.82
	COW WATER DEPARTMENT	11/14/2014	$104.16
	OFFICE DEPOT #1214	11/14/2014	$146.57
	ATT CONS PHONE PMT	11/20/2014	$82.95
	USPS 45914004829805314	11/19/2014	$244.65
	SPIRIT COMM EBILLING	11/19/2014	$18.46
	ATT CONS PHONE PMT	11/20/2014	$285.40
	BERKELEY ELECTRIC COOPER	11/19/2014	$40.57
	BERKELEY ELECTRIC COOPER	11/19/2014	$234.23
	ATT CONS PHONE PMT	11/20/2014	$130.05
	004 CENTURYLINK IVR	11/19/2014	$259.87
	003 CENTURYLINK MY ACCOUN	11/19/2014	$5.30
	EDISTO ELECTRIC COOPERATI	11/19/2014	$95.93
	EDISTO ELECTRIC COOPERATI	11/19/2014	$143.59
	WM SUPERCENTER #1358	11/24/2014	$191.44
			$6,012.91
CHRIS KING	NCSU FORESTRY COOP	10/31/2014	$200.00
	SPIRIT COMM EBILLING	10/31/2014	$5.55
	USPS PO BOXES 66101510	11/24/2014	$60.00
			$265.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE L. BURR	DOLLAR GENERAL #13427	10/31/2014	$18.09
	JOYNER SALES	11/11/2014	$9.09
			$27.18
DANNY E COLLINS	BAMBERG AUTO PARTS INC	11/17/2014	$21.56
	BAMBERG AUTO PARTS INC	11/19/2014	$22.68
			$44.24
DAVID P OWEN	THE HOME DEPOT 1112	10/30/2014	$64.71
	SEARS ROEBUCK 4283	10/31/2014	$527.04
	GRAYCO HARDWARE RIDGELAN	11/03/2014	$138.21
	LOWES #00385	11/05/2014	$242.40
	LOWES #00385	11/06/2014	$108.48
	THE HOME DEPOT #1106	11/11/2014	$146.15
	THE HOME DEPOT 1112	11/11/2014	$502.24
	DADE PAPER - 16	11/18/2014	$792.72
	LOWES #00385	11/19/2014	$22.03
	LOWES #00385	11/19/2014	$59.97
	LOWES #00385	11/26/2014	$23.72
			$2,627.67
DENA JACOB	INTL SOC ARBORICULTURE	11/19/2014	$245.00
			$245.00
DENNIS WEAVER	DILMAR OIL COMPANY	10/31/2014	$145.80
	SCHOFIELD HARDWARE	11/04/2014	$6.00
	NAPA FLORENCE0023047	11/05/2014	$29.58
	NAPA FLORENCE0037471	11/06/2014	$12.92
	PROFESSIONAL HYDRAULICS	11/10/2014	$266.16
	FLINT EQUIP AYNOR	11/13/2014	$745.63
	CAROLINA INTL TRUCKS	11/14/2014	$1,890.50
	NAPA FLORENCE0023047	11/19/2014	$51.69
	NAPA FLORENCE0023047	11/19/2014	$4.51
	HARBOR FREIGHT TOOLS 264	11/20/2014	$35.61
			$3,188.40
DONALD O BRYANT	LOWES #01075	11/04/2014	$9.68
	TESSCO INCORPORATED	11/05/2014	$29.74
	TESSCO INCORPORATED	11/05/2014	$166.32
	TMS GENE KELLY	11/05/2014	$148.39
	IN TOUCH SYSTEMS LLC	11/05/2014	$153.36
	FEDEX 771740003964	11/06/2014	$9.48
	LOWES #01120	11/07/2014	$125.11
	LOWES #01120	11/07/2014	$112.10
	FEDEX 771771981664	11/08/2014	$7.28
	COMMUNICATIONS TECHNOLOGY	11/10/2014	$501.01
	LOWES #01075	11/15/2014	$64.71
	IN TOUCH SYSTEMS LLC	11/14/2014	$107.39
	IN TOUCH SYSTEMS LLC	11/18/2014	$199.53
	LOWES #01075	11/19/2014	$33.38

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD O BRYANT	TESSCO INCORPORATED	11/20/2014	$472.56
	J & M WAREHOUSE	11/24/2014	$35.64
	LOWES #01120	11/24/2014	$48.50
	RAYCO SAFETY INC	11/24/2014	$371.45
			$2,595.63
DOUG MILLS	WM SUPERCENTER #881	11/08/2014	$22.37
	CRAIGS FIREARMS SC	11/17/2014	$112.33
	CLASSIC FORD OF COLUMBIA	11/17/2014	$44.93
	CAROLINA INTL TRUCKS	11/21/2014	$134.83
			$314.46
DOUG WOOD	SIGN A RAMA	11/04/2014	$398.48
			$398.48
ELIZABETH MARTIN	WM SUPERCENTER #1164	11/13/2014	$57.35
			$57.35
FRANCES WAITE	INTL SOC ARBORICULTURE	11/04/2014	$245.00
	USPS 45148302429802345	11/03/2014	$49.00
			$294.00
GERALD STUCKEY	CARQUEST	11/04/2014	$7.12
	WALSH HEATING AND AIR	11/04/2014	$40.64
	BenMeds 1020386617	11/23/2014	$41.13
			$88.89
GRAY VALLENTINE	BERKELEY FORD	10/31/2014	$7.17
	CENTRAL TRUE VALUE	11/17/2014	$57.12
	WAL-MART #1146	11/17/2014	$7.39
	HILL TIRE & AUTO CTR INC	11/17/2014	$38.19
	FORESTRY SUPPLIERS	11/18/2014	$161.84
	VELOCITY POWERSPORTS	11/21/2014	$471.13
	LOW COUNTRY ACE HARDWA	11/26/2014	$29.15
	TRACTOR SUPPLY CO #5509	11/26/2014	$181.78
			$953.77
HAMP HOLMES	HERITAGE HARDWARE & SU	11/07/2014	$16.76
	HERITAGE HARDWARE & SU	11/17/2014	$74.05
	AU DBA SCH OF FOR & WILDL	11/18/2014	$35.00
	HERITAGE HARDWARE & SU	11/18/2014	$18.56
	HERITAGE HARDWARE & SU	11/18/2014	$3.52
	DOLLAR GENERAL #11445	11/18/2014	$2.41
	CROUCH ACE HARDWARE	11/18/2014	$20.83
	HERITAGE HARDWARE & SU	11/26/2014	$26.88
			$198.01
HARVEY BELSER	ACE PARKER TIRES INC	11/04/2014	$49.95
	SIMPSON ACE HARDWARE	11/19/2014	$21.59
			$71.54
HERBERT A. NICHOLSON	LAWMENS SAFETY SUPPLY INC	11/04/2014	$104.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT A. NICHOLSON	SPORTY'S CAT 8005484645	11/10/2014	$1,739.70
			$1,844.44
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	10/31/2014	$48.73
	BLANCHARD MACHINERY	11/03/2014	$394.62
	STUCKEY AUTO PARTS KIN	11/04/2014	$3.34
	WATFORD INDUSTRY INC	11/04/2014	$80.00
	CUMBEES TIRE SERVICE INC	11/06/2014	$32.00
	STUCKEY AUTO PARTS KIN	11/10/2014	$104.28
	STUCKEY AUTO PARTS KIN	11/10/2014	$14.15
	BTS #12	11/19/2014	$333.22
	CUMBEES TIRE SERVICE INC	11/20/2014	$20.00
			$1,030.34
JACOB SCHIMPF	USPS 45930001608217523	11/05/2014	$4.20
	WM SUPERCENTER #511	11/26/2014	$60.17
	TRACTOR SUPPLY #1502	11/26/2014	$32.37
			$96.74
JAMES DOUGLAS	FORESTRY SUPPLIERS	11/03/2014	$612.84
			$612.84
JAMES P MILLER	TRACTOR SUPPLY # 1365	11/10/2014	$73.41
	EMBROIDME	11/17/2014	$207.90
	LOWES #00385	11/18/2014	$253.34
			$534.65
JAMES R BRUNSON	USPS 45222005329806064	11/04/2014	$6.70
			$6.70
JAMES ROBERT JONES	USPS 45622001029800513	10/31/2014	$23.80
	MR LUBE	11/14/2014	$28.35
			$52.15
JAMES W PRICE	ON EAGLES' WINGS, INC	11/20/2014	$288.19
			$288.19
JARROD BRUCKE	ADVANCE AUTO PARTS #5680	10/30/2014	$11.11
	OAKWAY TRACTOR	11/12/2014	$54.53
			$65.64
JEFFREY RIGGIN	KUNKLE TIRE & SERVICE	11/06/2014	$40.00
	NAPA AUTO PARTS	11/06/2014	$109.02
	KNEECE'S CAR CARE	11/17/2014	$39.14
	KUNKLE TIRE & SERVICE	11/19/2014	$28.56
			$216.72
JIMMY LISENBY	HELENA CHEM CO 31161	11/17/2014	$135.00
			$135.00
JONATHAN CALORE	WWW.DICKSSPORTNGGOODS.COM	11/02/2014	$160.49
	LOWES #00385	11/01/2014	$18.49
	TARGET 00011999	11/01/2014	$52.40

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CALORE	FEDEX 771724679682	11/05/2014	$18.50
	LOWES #00385	11/05/2014	$12.93
	CRAIGS FIREARMS SC	11/20/2014	$20.01
	THE HOME DEPOT 1112	11/21/2014	$9.64
			$292.46
JONATHAN W. BARKER	CAROLINA INTL TRUCKS	11/03/2014	$11.32
	OFFICE DEPOT #2361	11/06/2014	$103.78
	NORTHERN TOOL EQUIP	11/06/2014	$23.67
	DEHART AUTO PARTS	11/21/2014	$50.73
			$189.50
JOSEPH ASARO	WAL-MART #0585	11/05/2014	$134.37
	PROTREE GAS AND GARAGE LL	11/12/2014	$963.00
	CAROLINA CHAIN & CABLE DU	11/14/2014	$912.24
			$2,009.61
JUSTIN SMITH	JOYNER SALES	11/24/2014	$47.50
			$47.50
KAY COUNTS	USPS 45622001029800513	11/05/2014	$107.77
	OFFICE DEPOT #1214	11/13/2014	$385.08
			$492.85
KENNETH HAMBY	BATTERIES PLUS 178	11/04/2014	$13.99
			$13.99
KIP W TERRY	NAPA AUTO 0030273	10/31/2014	$25.66
	HILL TIRE & AUTO CTR INC	10/31/2014	$36.32
	NAPA AUTO 0030273	11/06/2014	$139.29
	BRUNSON BUILDING SUPPLY	11/10/2014	$30.22
			$231.49
LAURIE S REID	STAPLES 00106567	11/05/2014	$64.19
	LOWES #00385	11/12/2014	$66.17
	BEST BUY 00002642	11/21/2014	$725.41
			$855.77
LENORA STUKES	WM EZPAY	10/31/2014	$251.70
	STAPLES DIRECT	11/01/2014	$468.72
	XEROX CORPORATION/RBO	10/31/2014	$677.58
	STAPLES 00106567	11/03/2014	$50.27
	POLLOCK COMPANY	11/05/2014	$102.58
	POLLOCK COMPANY	11/05/2014	$93.38
	PARTY CITY #233	11/12/2014	$57.76
	STAPLES 00106567	11/12/2014	$62.87
	WM EZPAY	11/20/2014	$251.11
	POLLOCK COMPANY	11/25/2014	$103.58
	POLLOCK COMPANY	11/25/2014	$73.50
			$2,193.05
LEWIS HOLMES III	HERITAGE HARDWARE & SU	11/05/2014	$155.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LEWIS HOLMES III	HERITAGE HARDWARE & SU	11/07/2014	$1.50
	HERITAGE HARDWARE & SU	11/12/2014	$46.87
	HERITAGE HARDWARE & SU	11/12/2014	$8.03
	HERITAGE HARDWARE & SU	11/12/2014	$8.87
	HERITAGE HARDWARE & SU	11/14/2014	$11.17
			$232.00
LINDA MUNGIA	SANTEE ELECTRIC COOPERAT	11/04/2014	$98.52
	BLACK RIVER ELECTRIC COOP	11/05/2014	$173.01
	BLACK RIVER ELECTRIC COOP	11/05/2014	$114.54
	BLACK RIVER ELECTRIC COOP	11/05/2014	$117.35
	BLACK RIVER ELECTRIC COOP	11/05/2014	$26.13
	BLACK RIVER ELECTRIC COOP	11/05/2014	$27.39
	BLACK RIVER ELECTRIC COOP	11/05/2014	$124.15
	USPS 45930001608217523	11/07/2014	$98.00
	GLASSCOCK	11/07/2014	$830.47
	POLLOCK COMPANY	11/12/2014	$143.70
	FORMS AND SUPPLY - AOPD	11/14/2014	$70.69
	SIMPLEX GRINNELL WEB P	11/19/2014	$1,026.00
	FTC	11/19/2014	$669.39
	FTC	11/19/2014	$144.60
	FORMS AND SUPPLY - AOPD	11/20/2014	$86.39
			$3,750.33
LISA HART	POLLOCK COMPANY	11/21/2014	$34.61
	STAPLES DIRECT	11/21/2014	$192.59
	STAPLES 00106567	11/24/2014	$128.34
			$355.54
LLOYD MITCHELL	FEDEX 771888116346	11/18/2014	$9.48
	FEDEX 771901978288	11/19/2014	$9.48
			$18.96
LOWE SHARPE	INTL SOC ARBORICULTURE	11/04/2014	$245.00
			$245.00
MATT CROW	OFFICE DEPOT #336	11/03/2014	$26.55
	FORESTRY SUPPLIERS	11/19/2014	$277.22
			$303.77
MELISSA FLEMING	STAPLES DIRECT	11/06/2014	$404.40
			$404.40
MELONY G. CREECH	SPIRIT COMMUNICATIONS	11/05/2014	$7.32
	STAPLS7126779318000001	11/06/2014	$247.72
	STAPLS7126779318000002	11/06/2014	$18.12
	SANDHILL TEL(JEFFERSON) E	11/07/2014	$207.13
	NATIONAL PEN CO LLC	11/13/2014	$156.80
	PEE DEE ELECTRIC COOPERA	11/13/2014	$602.22
	FIRSTAIDCPR	11/21/2014	$77.85
			$1,317.16

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C WEEKS	STAPLES 00108779	11/19/2014	$30.81
			$30.81
MICHAEL J BOZZO	LOWES #02520	11/25/2014	$8.43
			$8.43
MICHELE RAY	IPS PACKAGING INC	10/31/2014	$380.00
	SPIRIT COMM EBILLING	10/31/2014	$10.51
	SSC - JOHNSTON SER	10/31/2014	$164.50
	SOUTHERN AGRICULTURAL 2	11/04/2014	$141.30
	SPIRIT COMM EBILLING	11/12/2014	$11.61
	SSC - JOHNSTON SER	11/12/2014	$299.98
	HELENA CHEM CO 35041	11/12/2014	$219.35
	IPS PACKAGING INC	11/12/2014	$760.00
	FORRESTS TIRE SERVICE INC	11/13/2014	$190.00
	CAN CANONBUSSOL CBS	11/14/2014	$38.32
	STARBAND	11/18/2014	$145.16
	STAPLES DIRECT	11/19/2014	$51.87
	ULINE SHIP SUPPLIES	11/20/2014	$642.68
			$3,055.28
MICHELLE JOHNSON	GEIGER O'CAIN	11/04/2014	$493.23
	NASF SMOKEY BEAR	11/03/2014	$286.75
	ADVANCE AUTO PARTS #7198	11/05/2014	$23.19
	STAPLES 00106567	11/06/2014	$47.05
	4IMPRINT	11/10/2014	$1,277.24
			$2,127.46
MIKE NEY	COWARD HARDWARE	10/30/2014	$37.14
	USPS 45648001108215139	11/03/2014	$6.35
	FORESTRY SUPPLIERS	11/17/2014	$1,062.27
			$1,105.76
MIKE THOMAS	CABLE & CONNECTIONS	11/13/2014	$175.48
	AMAZON MKTPLACE PMTS	11/19/2014	$31.20
	WAL-MART #1358	11/18/2014	$44.72
	LOWES #00358	11/25/2014	$236.52
	BEST BUY 00014282	11/25/2014	$107.98
			$595.90
NANCY B WICKER	HAZEL PLUMBING CO	11/03/2014	$610.75
	NEWBERRY ELECTRIC COOPERA	11/05/2014	$1,112.63
	SPIRIT COMM EBILLING	11/07/2014	$24.61
	004 CENTURYLINK IVR	11/07/2014	$30.00
	COMPORIUM COMMUNICATIONS	11/07/2014	$129.30
	BLUE RIDGE ELECTRIC COOP	11/13/2014	$110.95
	004 CENTURYLINK IVR	11/13/2014	$172.96
	FORT-HILL-NG-BILL-PMNT	11/13/2014	$16.50
	CAN CANONBUSSOL CBS	11/15/2014	$126.74
	NEWBERRY COUNTY WATER AND	11/18/2014	$131.47

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CHARTER COMM	11/19/2014	$65.95
	GREENWOOD CPW	11/19/2014	$77.11
	ATT CONS PHONE PMT	11/22/2014	$1,004.28
			$3,613.25
PAUL BLESSING	TRI-COUNTY ACE BLDRS S	11/08/2014	$92.14
	TRI-COUNTY ACE BLDRS S	11/09/2014	$7.41
	TRI-COUNTY ACE BLDRS S	11/07/2014	$46.87
	WM SUPERCENTER #1123	11/11/2014	$192.90
	THE HOME DEPOT #1130	11/11/2014	$45.78
	LOWES #01635	11/13/2014	$12.66
	ANDERSON NAPA AUTO PARTS	11/13/2014	$59.80
	HNS HughesNet.com	11/22/2014	$113.08
	THE HOME DEPOT 6918	11/21/2014	$28.70
			$599.34
ROBERT JOHNSON	STAPLES 00108449	11/06/2014	$101.63
	WM SUPERCENTER #514	11/10/2014	$75.88
	WAL-MART #4487	11/24/2014	$3.15
			$180.66
ROBERT JONES	ADVANCE AUTO PARTS #5810	11/02/2014	$10.58
	LOWES #00518	11/13/2014	$6.30
			$16.88
ROOSEVELT SEEGARS	DOLLAR GENERAL #13427	10/31/2014	$8.37
	ADVANCE AUTO PARTS #5560	11/07/2014	$50.88
	ADVANCE AUTO PARTS #5560	11/07/2014	$70.99
	EVANS PARTS COMPANY INC	11/11/2014	$184.00
	EVANS PARTS COMPANY INC	11/12/2014	$184.00
	EVANS PARTS COMPANY INC	11/12/2014	$62.14
			$560.38
RUFUS ROBERTS JR	CAROLINA INTL TRUCKS	10/31/2014	$614.87
	CAROLINA INTL TRUCKS	10/31/2014	$606.37
	PARKS AUTO PARTS-W'BORO	10/31/2014	$49.76
	NAPA AUTO 0030273	11/03/2014	$15.25
	BLANCHARD MACHINERY	11/04/2014	$781.70
	NAPA AUTO 0030273	11/04/2014	$34.71
	TESTMASTER OF AUGUSTA	11/12/2014	$45.99
	NAPA AUTO 0030273	11/12/2014	$29.93
	PALMETTO PARCELS PLUS	11/17/2014	$10.12
	CUSTOM FABRICATION	11/19/2014	$21.40
	NAPA AUTO 0030273	11/19/2014	$25.31
	WESTBURY ACE HARDWARE	11/25/2014	$39.30
	WESTBURY ACE HARDWARE	11/25/2014	$42.76
	NAPA AUTO 0030273	11/25/2014	$26.39
			$2,343.86
RUSSELL HUBRIGHT	TARGET 00011999	11/03/2014	$39.96

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$39.96
SAMUEL R. ST LOUIS	CARQUEST 1385	11/04/2014	$48.34
	CLASSIC FORD OF COLUMBIA	11/06/2014	$285.09
	NORTHERN TOOL EQUIP SC	11/10/2014	$65.23
	IRMO AUTO SUPPLY	11/13/2014	$64.86
	HAWKEYE LAW ENFORCEMENT S	11/17/2014	$31.79
	WM SUPERCENTER #624	11/20/2014	$26.69
			$522.00
SAMUEL W ANDERSON	5X5 / AMFLYERS	11/03/2014	$100.00
	S & S AVIATION, INC	11/21/2014	$54.56
			$154.56
SCOTT DANSKIN	STAPLES 00103911	10/31/2014	$272.15
	STAPLES 00106567	10/30/2014	$102.59
			$374.74
SCOTT DRAFTS	SHOW ME CABLES	11/13/2014	$37.32
	BEST BUY 00002642	11/18/2014	$117.67
	AMAZON MKTPLACE PMTS	11/21/2014	$92.79
			$247.78
STEPHEN PATTERSON	LAWMENS SAFETY SUPPLY INC	11/06/2014	$43.72
	WM SUPERCENTER #624	11/20/2014	$26.69
			$70.41
STEVE MARSHALL	ADVANCE AUTO PARTS #5560	11/19/2014	$64.51
			$64.51
STEVEN C MOORE	AGENT FEE 8900632360947	11/03/2014	$35.00
	USAIRWAYS 0377551525861	11/03/2014	$451.20
			$486.20
SUSAN GENSEL	DISH NETWORK-ONE TIME	11/08/2014	$53.18
	XEROX CORPORATION/RBO	11/07/2014	$57.25
	OFFICE DEPOT #5910	11/07/2014	$6.69
	SANDHILL TEL(MCBEE) RETAI	11/07/2014	$138.39
	DOLLAR GENERAL #11443	11/06/2014	$4.86
	OFFICE DEPOT #1214	11/07/2014	$139.13
	XEROX CORPORATION/RBO	11/07/2014	$46.90
	SANTEE ELECTRIC COOPERAT	11/07/2014	$28.85
	BLACK RIVER ELECTRIC COOP	11/07/2014	$72.44
	ATT CONS PHONE PMT	11/08/2014	$634.63
	XEROX CORPORATION/RBO	11/17/2014	$80.97
	BLACK RIVER ELECTRIC COOP	11/17/2014	$37.40
	SANTEE ELECTRIC COOPERAT	11/17/2014	$26.99
	POLLOCK COMPANY	11/17/2014	$42.63
	SPIRIT COMM EBILLING	11/17/2014	$15.38
	DARLINGTON COUNTY	11/17/2014	$38.75
	BLACK RIVER ELECTRIC COOP	11/17/2014	$25.92
	XEROX CORPORATION/RBO	11/17/2014	$28.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	SANTEE ELECTRIC COOPERAT	11/17/2014	$268.51
	KONICA MINOLTA BUSINESS	11/18/2014	$35.06
	FTC IVR PAYMENTS	11/17/2014	$304.11
	TRUCK SERVICE OF FLORENCE	11/20/2014	$385.00
	MARLBORO ELECTRIC COOPERA	11/24/2014	$45.15
	OFFICE DEPOT #1214	11/26/2014	$122.02
			$2,638.35
THOMAS E MILLS	ACADEMY SPORTS #136	11/17/2014	$86.32
			$86.32
TIMOTHY AMES	WW GRAINGER	11/06/2014	$94.12
	EDGEFIELD NAPA AUTO	11/12/2014	$8.15
	EDGEFIELD NAPA AUTO	11/17/2014	$7.48
	EDGEFIELD NAPA AUTO	11/17/2014	$118.63
			$228.38
TOMMY GARVIN	BEST BUY MHT 00011205	11/01/2014	$325.46
			$325.46
TONYA STEADMAN	WM SUPERCENTER #4379	10/31/2014	$86.58
	STAPLES 00106567	10/31/2014	$149.22
	ACT Georgia Forestry C	11/03/2014	$150.00
	WAL-MART #1164	11/04/2014	$10.70
	J M GRACE	11/10/2014	$158.51
	PUBLIX #656	11/12/2014	$75.46
	PUBLIX #656	11/12/2014	$42.39
	WAL-MART #1164	11/12/2014	$40.79
	PUBLIX #656	11/12/2014	$19.78
	STAPLES 00106567	11/12/2014	$117.58
	AGENT FEE 0377528838514	11/12/2014	$43.00
	USAIRWAYS 0377528838514	11/12/2014	$512.20
	AGENT FEE 0067528838592	11/17/2014	$43.00
	DELTA AIR 0067528838592	11/17/2014	$343.20
	STAPLES 00106567	11/21/2014	$8.01
	AGENT FEE 0377528838733	11/24/2014	$43.00
	USAIRWAYS 0377528838733	11/24/2014	$877.20
			$2,720.62
VICKI IRICK	ORKIN PEST CONTROL	11/18/2014	$80.00
			$80.00
VINCE CANNARELLA	LOWES #00385	11/14/2014	$311.57
			$311.57
WALT WOODRUM	TIRE SERVICE COMPANY INC	11/17/2014	$54.75
			$54.75
WAYNE EADDY	SPARROW & KENNEDY TRACTOR	11/20/2014	$104.68
			$104.68
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	11/03/2014	$56.93

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS	11/03/2014	$185.26
	S S MUFFLER SHOP	11/07/2014	$80.00
	HOSE AND EQUIPMENT INC	11/07/2014	$124.17
	PATRIOT AUTO PARTS	11/10/2014	$47.83
	HOSE AND EQUIPMENT INC	11/12/2014	$44.26
	WALLYS HARDWARE	11/18/2014	$20.73
	PATRIOT AUTO PARTS	11/24/2014	$109.37
	SUMTER TIRE PLUS LLC	11/24/2014	$760.70
			$1,429.25
WILLIAM H. WILEY II	STAPLES 00106567	11/04/2014	$32.09
			$32.09
WINFIELD H. MCCASKILL	FRASIER TIRE S62800032	11/05/2014	$865.00
			$865.00
WOODROW W COX III	7-ELEVEN 36822	11/03/2014	$4.99
	7-ELEVEN 36838	11/04/2014	$6.28
	7-ELEVEN 36845	11/12/2014	$6.28
	USPS 45694006729808532	11/13/2014	$56.35
			$73.90

Total for FORESTRY COMMISSION: $72,887.61

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLES 00108449	11/07/2014	$57.00
	STAPLS7127533227000001	11/20/2014	$129.59
			$186.59
ALLISON M. STEADMAN	AMAZON MKTPLACE PMTS	11/11/2014	$40.00
	JUDITH M INC	11/11/2014	$13.50
	MANHATTAN WARDROBE SUP	11/12/2014	$114.22
	Amazon.com	11/14/2014	$93.99
	Amazon.com	11/14/2014	$25.56
	JO-ANN STORE #2201	11/17/2014	$14.65
	ARTSTUF.COM	11/17/2014	$70.26
			$372.18
ANN R WILLIAMS	SOUTHERN OFFICE SUPPLY CO	10/30/2014	$756.38
	AACRAO	11/11/2014	$72.50
			$828.88
ANN STOECKMANN	AMAZON MKTPLACE PMTS	11/21/2014	$80.36
	AMAZON MKTPLACE PMTS	11/21/2014	$24.17
			$104.53
ANNA TODD	SMARTLITE	11/11/2014	$295.00
	MARLBORO PUBLISHING COMPA	11/11/2014	$192.00
	THE TIMES AND DEMOCRAT	11/11/2014	$346.00
	WACCAMAW PUBLISHERS	11/11/2014	$300.00
	THE DILLON HERALD	11/11/2014	$193.85
	IN SHE MAGAZINE	11/14/2014	$264.00
	BLS COMO	11/15/2014	$39.00
	CTC CONSTANTCONTACT.COM	11/16/2014	$105.00
	CAMDEN MEDIA CO	11/17/2014	$382.73
	DROPBOX	11/20/2014	$99.00
	GEORGETOWN TIMES	11/21/2014	$214.75
			$2,431.33
ART INABINET	ALL STAR SPORTS	11/24/2014	$1,018.06
			$1,018.06
ARTHENIUS JACKSON	WM SUPERCENTER #2703	11/03/2014	$8.13
	SCANTRON CORPORATION	11/07/2014	$146.74
	FRONTLINE	11/13/2014	$2,490.00
	STAPLS7127218833000002	11/14/2014	$161.99
	STAPLS7127218833000001	11/14/2014	$302.39
			$3,109.25
BENJAMIN STRICKLAND	WW GRAINGER	11/05/2014	$28.44
	WW GRAINGER	11/06/2014	$8.53
	WW GRAINGER	11/06/2014	$63.18
	CAROLINA SUPPLY HOUSE	11/11/2014	$43.51
	SCHOFIELD HARDWARE	11/19/2014	$41.70
	SHEALY ELECT 803-227-0599	11/19/2014	$58.63
	SHEALY ELECT 803-227-0599	11/20/2014	$83.88

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$327.87
BEVERLY OWENS	STAPLS7126936086000001	11/08/2014	$517.30
			$517.30
BONITA MCFADDEN	PSS 1031	11/12/2014	$638.99
	EBI MAP WORKS LLC ONLINE	11/13/2014	$870.35
	Discount School Supply	11/18/2014	$300.19
	Discount School Supply	11/18/2014	$48.57
	FORMS AND SUPPLY - AOPD	11/18/2014	$377.74
			$2,235.84
BRADLEY W WOFFORD	RADIOSHACK COR00187427	11/12/2014	$199.75
	AMAZON MKTPLACE PMTS	11/12/2014	$97.98
			$297.73
BRANDON GOFF	INT MUSICAL DEPOT LLC	11/06/2014	$40.63
	THE HOME DEPOT #8580	11/11/2014	$163.75
	HOMEDEPOT.COM	11/14/2014	$194.34
	BEST BUY 00008268	11/24/2014	$32.39
			$431.11
CARLTON SELLERS	AGRI SOUTH INC	11/06/2014	$33.99
	WAL-MART #2703	11/17/2014	$71.26
	FLORENCE SMALL ENGINE	11/17/2014	$367.11
	AGRI SOUTH INC	11/17/2014	$134.95
	TAYLOR GARDEN SHOP AND NU	11/17/2014	$146.80
	NATIONAL HARDWARE	11/20/2014	$58.78
			$812.89
CAROLYN MUMFORD	OFFICE DEPOT #1214	10/30/2014	$839.11
	OFFICE DEPOT #336	11/12/2014	$285.04
	OFFICE DEPOT #336	11/18/2014	$339.08
	FORMS AND SUPPLY - AOPD	11/24/2014	$130.20
			$1,593.43
CATHY SWARTZ	MANAGEDPRINT	11/16/2014	$298.08
	FORMULA ONE SYSTEMS, I	11/19/2014	$472.00
	USAIRWAYS 0372380932400	11/19/2014	$496.44
	STAPLS7127559378000002	11/20/2014	$19.43
	TRAVEL INSURANCE POLICY	11/20/2014	$17.50
	FORMS AND SUPPLY - AOPD	11/19/2014	$81.50
	STAPLS7127559378000001	11/20/2014	$257.56
	USAIRWAYS 0372381079347	11/20/2014	$241.70
	ACCO BRANDS DIRECT	11/21/2014	$20.38
			$1,904.59
CHARLES JEFFCOAT JR	Amazon.com	11/03/2014	$21.23
			$21.23
CHERI RICHARDSON	ETSY.COM	11/17/2014	$41.00
			$41.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL TUTTLE	CHAMPION EMBROIDERY & S	11/10/2014	$49.64
	STAPLES DIRECT	11/15/2014	$207.90
	HOBBY LOBBY #321	11/19/2014	$98.72
			$356.26
CINDY PRICE	AMAZON MKTPLACE PMTS	11/16/2014	$23.04
			$23.04
DAVID WHITE	OFFICEMAX CT IN#160838	11/18/2014	$11.99
			$11.99
DERRICK EUGENE YOUNG	HOBBY LOBBY #321	11/04/2014	$5.48
	FOOD LION #0927	11/12/2014	$8.61
	HOBBY LOBBY #321	11/18/2014	$4.31
	OFFICE DEPOT #336	11/21/2014	$58.30
	WAL-MART #0630	11/23/2014	$19.18
			$95.88
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	11/04/2014	$112.54
			$112.54
DONALD HYMAN	SHERWIN WILLIAMS #2368	11/18/2014	$72.93
			$72.93
DONALD JACKSON	BETA	10/30/2014	$1,350.00
	SOC FOR NEUROSCIENCE MTG	11/04/2014	$630.00
	USAIRWAYS 0372379210646	11/04/2014	$343.70
	SOC FOR NEUROSCIENCE MTG	11/10/2014	$220.00
	USAIRWAYS 0372379879012	11/10/2014	$499.70
	UNITED STATES INSTITUTE F	11/24/2014	$600.00
	SOUTHEASTERN THEATRE CONF	11/24/2014	$233.00
			$3,876.40
DONALD TARBELL	WM SUPERCENTER #630	11/19/2014	$40.98
			$40.98
ELIZABETH FOGLE	BOXWOOD TECH	11/05/2014	$230.00
	THE SUN NEWS	11/07/2014	$390.00
	CHRONICLEHI	11/07/2014	$1,379.00
	BOXWOOD TECH	11/11/2014	$275.00
	BOXWOOD TECH	11/12/2014	$275.00
	BOXWOOD TECH	11/24/2014	$562.50
			$3,111.50
FRANK LARRIMORE	ADORAMA INC	11/06/2014	$359.80
	ADORAMA INC	11/06/2014	$89.95
	ADORAMA INC	11/10/2014	$89.95
	ADORAMA INC	11/10/2014	$96.99
	ULINE SHIP SUPPLIES	11/14/2014	$35.74
	STAPLS7127424385000001	11/19/2014	$421.20
			$1,093.63
FRED KUNZ	NEFF RENTAL 045	10/31/2014	$1,770.33

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	SQ COASTAL MULCH	11/03/2014	$675.00
	BURNETT ATHLETICS INC	11/04/2014	$636.66
	CAROLINA SAND INC	11/04/2014	$782.41
	GLASSCOCK	11/07/2014	$1,515.03
	L H STOKES & SON INC	11/10/2014	$985.21
	SPARROW & KENNEDY TRACTOR	11/11/2014	$361.69
	PALMETTO SAFETY PROD	11/11/2014	$173.60
	NEFF RENTAL 045	11/17/2014	$857.63
	REVELS TURF & TRACTOR	11/18/2014	$401.89
	MOSELEY OUTDOOR POWER	11/21/2014	$71.65
	M AND M ENTERPRISES	11/24/2014	$221.51
	FLORENCE SMALL ENGINE	11/25/2014	$468.88
			$8,921.49
GARTH THOMSON	CHAMPION EMBROIDERY & S	11/12/2014	$119.46
			$119.46
GARY EDWARDS	CHAMPION EMBROIDERY & S	11/20/2014	$155.20
	BSN SPORT SUPPLY GROUP	11/26/2014	$1,088.93
			$1,244.13
GERALD D CARROWAY	SDI SCIENTIFICS DIRECT	10/31/2014	$444.70
	CHAMPION EMBROIDERY & S	11/10/2014	$448.98
	AIRGAS SOUTH	11/12/2014	$62.41
	OFFICE DEPOT #1214	11/14/2014	$30.11
	SPECTRUM TECHNIQUES LLC	11/14/2014	$301.00
	CVS/PHARMACY #07609	11/14/2014	$35.62
	SEARS ROEBUCK 2705	11/15/2014	$21.59
	ACADEMY SPORTS #196	11/17/2014	$60.44
	WM SUPERCENTER #630	11/18/2014	$67.08
	MIRAGE PROMOTIONS INC	11/19/2014	$767.88
	OFFICE DEPOT #1214	11/18/2014	$320.74
	AIRGAS SOUTH	11/20/2014	$62.41
	BI-LO GROCERY #5593	11/21/2014	$29.84
			$2,652.80
GREGORY G FRY	ATLAS SCREEN SUPPLY CO	11/05/2014	$150.44
	EZSCREENPRINT EZSCREENP	11/05/2014	$153.65
	OLLIES BARGAIN OUTLET 163	11/05/2014	$14.49
	WM SUPERCENTER #2703	11/05/2014	$47.92
	DBC BLICK ART MATERIAL	11/07/2014	$268.95
	HOBBY LOBBY #321	11/10/2014	$38.87
	GRAPHIC CHEMICAL & INK VI	11/12/2014	$56.98
	ACADEMIC SUPPLIER OFFICE	11/15/2014	$1,945.93
			$2,677.23
HEBER WATSON	LAWSON PRODUCTS	10/31/2014	$1,077.57
	TRAYCO CORP	10/30/2014	$688.05
	SCHOFIELD HARDWARE	11/05/2014	$250.41
	LAWSON PRODUCTS	11/08/2014	$2,212.81

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	W.P.LAW, INC	11/10/2014	$809.44
	TRAYCO CORP	11/10/2014	$205.25
	MSC	11/12/2014	$113.24
	LAWSON PRODUCTS	11/12/2014	$113.98
	Amazon.com	11/12/2014	$171.22
	LAWSON PRODUCTS	11/14/2014	$876.13
	LAWSON PRODUCTS	11/18/2014	$113.64
	LAWSON PRODUCTS	11/18/2014	$960.33
	LAWSON PRODUCTS	11/20/2014	$2,095.78
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$1,900.80
	LAWSON PRODUCTS	11/21/2014	$507.02
	SCHOFIELD HARDWARE	11/20/2014	$41.70
			$12,137.37
JAMES HULL	STAPLS7125364301000002	11/23/2014	$25.15
			$25.15
JANE SNOWDEN	STAPLS7126475004000001	10/31/2014	$92.07
	STAPLS7127073950000001	11/12/2014	$87.05
	STAPLS7127520496000001	11/20/2014	$64.80
			$243.92
JANET S MCLEOD	WAL-MART #0621	11/04/2014	$15.23
	Amazon.com	11/14/2014	$23.26
	STAPLS7127429157000001	11/19/2014	$135.35
			$173.84
JAY SPARKS	BSN SPORT SUPPLY GROUP	11/07/2014	$193.20
	ALL STAR SPORTS	11/14/2014	$591.99
	BSN SPORT SUPPLY GROUP	11/25/2014	$1,376.55
			$2,161.74
JENNIFER STONE	STAPLS7127058372000003	11/12/2014	$115.73
	STAPLS7127058372000002	11/12/2014	$9.93
	STAPLS7127437028000001	11/19/2014	$77.16
			$202.82
JOE SALLENGER	A MATTER OF FAX	11/01/2014	$22.15
	STAPLS7127024902000001	11/11/2014	$54.31
	Rakuten.com Buy.com	11/16/2014	$78.22
			$154.68
JOHN DIXON	ZAGG INC	11/17/2014	$3.99
	STAPLS7125937009000002	11/11/2014	$25.91
	AVTECH SOFTWARE INC	11/25/2014	$65.00
	US INK AND TONER	11/26/2014	$582.91
			$677.81
JON TUTTLE	JO-ANN STORE #2201	11/01/2014	$13.58
			$13.58
JULIE MIXON	SPRINT SYSTEMS OF PHOTOG	11/19/2014	$34.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$34.80
KATHERINE BARNETTE	PRESS PLUS	11/14/2014	$10.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$117.62
			$127.62
KATHY C JOHNSON	DISPLAYS2GOCOM	11/13/2014	$51.80
	UNITED LASER	11/19/2014	$417.96
			$469.76
KENNETH HUDSON	SCHOFIELD HARDWARE	11/14/2014	$26.98
	CAROLINA SUPPLY HOUSE	11/17/2014	$3.27
	SCHOFIELD HARDWARE	11/17/2014	$42.09
	CAROLINA SUPPLY HOUSE	11/24/2014	$11.65
	STAGE SPOT	11/25/2014	$32.60
			$116.59
KIM ELLISOR	CHAMPION EMBROIDERY & S	11/11/2014	$111.16
			$111.16
L DAWN LARSEN	STAPLS7126796565000001	11/06/2014	$43.85
	STAPLS7126796565000002	11/14/2014	$13.49
			$57.34
LATASHA BRAND	DOLRTREE 486 00004861	11/15/2014	$22.68
	PIZZA HUT #025975	11/24/2014	$86.36
			$109.04
LAURA SIMS	FREE TIMES	10/30/2014	$500.00
	USPS 45294005029805496	10/31/2014	$30.35
	STAPLS7125958013000001	10/31/2014	$10.68
	CINTAS 60A SAP	11/07/2014	$56.66
	FREE TIMES	11/20/2014	$250.00
	CAMDEN MEDIA CO	11/24/2014	$70.00
	CHARLESTON CITY PAPER	11/25/2014	$300.00
	CAMDEN MEDIA CO	11/24/2014	$70.00
	ITEM,THE	11/26/2014	$958.50
			$2,246.19
LISA EARGLE	USPS 45294005029805496	10/31/2014	$72.00
			$72.00
LYNN TIMMONS	STAPLS7127245472000003	11/14/2014	$49.64
	STAPLS7127245472000002	11/15/2014	$17.74
	FORMS AND SUPPLY - AOPD	11/20/2014	$52.16
	STAPLS7127628148000001	11/21/2014	$62.90
			$182.44
MARK BLUMAN	CHAMPION EMBROIDERY & S	11/05/2014	$216.87
			$216.87
MARK GAYNOR	PING INC	11/18/2014	$372.60
			$372.60

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARKEY BEE	FORMS AND SUPPLY - AOPD	11/10/2014	$6.26
	ASSOC SUPERV AND CURR	11/19/2014	$40.27
	FORMS AND SUPPLY - AOPD	11/25/2014	$17.70
	MANAGEDPRINT	11/25/2014	$49.68
			$113.91
MELISSA WARD	PROCARE SOFTWARE	11/05/2014	$110.00
	GROVE MEDICAL INC	11/07/2014	$29.73
	DOLLAR-GENERAL #9133	11/14/2014	$10.26
	Discount School Supply	11/18/2014	$14.63
	Discount School Supply	11/18/2014	$29.30
	WALMART.COM	11/19/2014	$119.09
	GROVE MEDICAL INC	11/19/2014	$1.54
	GROVE MEDICAL INC	11/19/2014	$210.76
	DOLLAR-GENERAL #9133	11/24/2014	$10.26
			$535.57
MEREDITH L-STEINMETZ	STAPLS7127525685000001	11/20/2014	$40.89
	4IMPRINT	11/24/2014	$225.72
			$266.61
MICHAEL G HAWKINS	STAT CREW SOFTWARE INC	11/24/2014	$165.00
			$165.00
MITCHELL PRESSLEY	COASTAL SANITARY SUPPL	10/31/2014	$18.36
	AGRI SOUTH INC	10/30/2014	$29.10
	COASTAL SANITARY SUPPL	10/30/2014	$305.49
	SOUTHEASTERN PAPER GROUP	10/31/2014	$1,224.43
	COASTAL SANITARY SUPPL	11/03/2014	$75.62
	SOUTHEASTERN PAPER GROUP	11/08/2014	$386.66
	HYMAN PAPER & CHEMICAL	11/12/2014	$436.07
	HYMAN PAPER & CHEMICAL	11/12/2014	$68.04
	INDUSTRIAL SOLUTIONS AND	11/11/2014	$350.01
	TARGET 00014522	11/15/2014	$132.47
	LOWES #01075	11/17/2014	$142.43
	HYMAN PAPER & CHEMICAL	11/17/2014	$45.72
	HYMAN PAPER & CHEMICAL	11/26/2014	$440.86
			$3,655.26
MURRAY HARTZLER	CAMEL CITY POSTER PRODUCT	11/04/2014	$124.20
	CAMEL CITY POSTER PRODUCT	11/04/2014	$1,981.52
	GTM SPORTSWEAR	11/07/2014	$145.00
	TEAMCHEER-GIRLSGOTGAME	11/06/2014	$153.96
	PCI PATTERSON MEDICAL	11/14/2014	$137.95
	TEAMCHEER-GIRLSGOTGAME	11/14/2014	$531.86
	HERALD OFFICE SUPPLY INC	11/13/2014	$48.42
	PCI PATTERSON MEDICAL	11/20/2014	$910.05
	ALL STAR SPORTS	11/24/2014	$1,018.06
	PCI PATTERSON MEDICAL	11/27/2014	$13.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,064.70
NICK MCKITHEN	BTS #12	10/30/2014	$162.33
	DOUBLE A BODY BUILDERS	11/05/2014	$525.00
	MCELVEENS AUTO	11/07/2014	$100.00
	KING CADILLAC OLDS GMC TR	11/07/2014	$20.16
	YARBOROUGH AUTO PARTS	11/06/2014	$84.65
	TRACTOR SUPPLY #1141	11/10/2014	$37.79
	EVANS CUSTOM GOLF CARTS	11/12/2014	$38.93
	RICHBOURGS AUTO ELECTRIC	11/12/2014	$106.92
	BTS #12	11/14/2014	$35.00
	BTS #12	11/17/2014	$22.50
	BTS #12	11/18/2014	$188.54
	HARBOR FREIGHT TOOLS 264	11/19/2014	$24.59
	BTS #12	11/20/2014	$480.04
	YARBOROUGH AUTO PARTS	11/24/2014	$25.37
			$1,851.82
PETER KING	Staples Tech Soln	11/15/2014	$985.88
	THE CHRONICLE	11/20/2014	$89.00
	OFFICEMAX CT IN#281860	11/26/2014	$11.99
			$1,086.87
R DAPHNE CARTER-MCCANTS	STAPLES ACCOUN00687632	10/31/2014	$1.46
	TASSEL DEPOT	11/11/2014	$314.00
	STAPLES ACCOUN00687632	11/14/2014	$90.64
	AMERICAN TROPHY COMPANY	11/14/2014	$49.14
	TASSEL DEPOT	11/19/2014	$95.00
	TASSEL DEPOT	11/24/2014	$20.00
			$570.24
RANNIE D GAMBLE	FOREST LAKE GREENHOUSES	11/13/2014	$104.59
			$104.59
RICHARD J AUSTIN	THOMSON WEST TCD	11/14/2014	$227.88
	BLUE LINE SHOOTING CENT	11/18/2014	$139.34
	BLUE LINE SHOOTING CENT	11/18/2014	$103.68
	SIMPLEX GRINNELL WEB P	11/26/2014	$175.00
			$645.90
RONALD HALL	GRAYBAR ELECTRIC COMPANY	11/01/2014	$256.61
	BFS - FLORENCE SC	11/05/2014	$181.44
	GRAYBAR ELECTRIC COMPANY	11/06/2014	$631.58
	FASTENAL COMPANY01	11/07/2014	$479.83
	IN FINGERSAFE USA, INC.	11/07/2014	$90.00
	SQ STRIPE IT	11/11/2014	$162.00
	WORTHINGTON DIRECT INC	11/12/2014	$156.79
	YARBOROUGH AUTO PARTS	11/11/2014	$341.58
	WW GRAINGER	11/12/2014	$69.88
	SHERWIN WILLIAMS #2368	11/13/2014	$32.39

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	FERGUSON ENT #28	11/13/2014	$228.80
	AGRI SOUTH INC	11/11/2014	$148.99
	LOWES #01120	11/13/2014	$43.80
	RIVERSIDE ELECTRIC MOT	11/18/2014	$527.04
	2446 CED	11/18/2014	$93.20
	LOWES #01120	11/18/2014	$95.00
	FERGUSON ENT #28	11/20/2014	$62.28
	2446 CED	11/20/2014	$1,108.33
	SHEALY ELECT 803-227-0599	11/21/2014	$1,322.54
	LOWES #01075	11/21/2014	$74.78
	CAROLINA SUPPLY HOUSE	11/24/2014	$51.31
	2446 CED	11/24/2014	$16.96
	AGRI SOUTH INC	11/25/2014	$7.54
	GRAYBAR ELECTRIC COMPANY	11/26/2014	$163.08
			$6,345.75
SAMMIE CHANDLER	YARBOROUGH AUTO PARTS	11/11/2014	$20.29
	LOWES #01075	11/11/2014	$44.47
			$64.76
SAMUEL H HOWELL	THE MORGAN LIBRARY & M	10/31/2014	$32.61
			$32.61
SHAREKKA BRIDGES	COUNCILGRAD	11/10/2014	$100.00
	COUNCILGRAD	11/10/2014	$100.00
	US INK AND TONER	11/13/2014	$125.74
	VALOREBOOKS.COM	11/14/2014	$35.35
	STAPLS0129561729000003	11/15/2014	$9.27
	STAPLS0129561729000004	11/14/2014	$27.83
	STAPLS0129561729000001	11/14/2014	$89.29
			$487.48
SHARON WALTERS	HENRY SCHEIN	11/13/2014	$54.80
			$54.80
SHAYLA CAMPBELL	STAPLS7126536174000001	11/01/2014	$92.84
	BULLFROG FILMS INC	10/31/2014	$105.00
	NATA ONLINE	11/07/2014	$227.00
	ARIN	11/07/2014	$125.00
	ASCAP LICENSE FEE	11/10/2014	$1,448.66
	LABYRINTH BOOKS CATALOG	11/11/2014	$107.34
	ADVANTAGE SPORTS CENTER	11/10/2014	$303.00
	US INK AND TONER	11/12/2014	$241.96
	GROVE MEDICAL INC	11/12/2014	$789.65
	4IMPRINT	11/17/2014	$143.72
	CHANNING BETE CO AHA	11/18/2014	$183.57
	US INK AND TONER	11/18/2014	$255.16
	GROVE MEDICAL INC	11/18/2014	$978.73
	NAME BADGE PRODUCTIONS	11/20/2014	$360.75
	EBI MAP WORKS LLC ONLINE	11/21/2014	$1,230.85

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	RAISEDBEDS COM	11/25/2014	$459.90
	SIGNS LTD OF LAKE CITY IN	11/25/2014	$292.50
	Amazon.com	11/27/2014	$89.91
			$7,435.54
STACEY D VALLEE	PAYPAL QUINNSUNLIM	11/11/2014	$58.99
	THE SANDBAG STORE	11/18/2014	$102.00
	EPIC SPORTS	11/19/2014	$77.50
			$238.49
STEVEN F GATELY	HOBBY LOBBY #321	11/04/2014	$25.68
	LOWES #01120	11/11/2014	$26.00
			$51.68
SUE B ORR	STAGE ACCENTS	11/11/2014	$143.00
	SUIT EXPO	11/17/2014	$21.55
	STAGE ACCENTS	11/24/2014	$33.75
			$198.30
SUSAN SKINNER	FORMS AND SUPPLY - AOPD	11/11/2014	$2,322.90
	LE BLEU OF THE CAROLINAS	11/14/2014	$917.69
			$3,240.59
T LANG BEATY	GLENROY, INC.	10/30/2014	$939.00
	NEW ENGLAND BIOLABS	11/07/2014	$251.00
	HP DIRECT-PUBLICSECTOR	11/06/2014	$769.32
	HP DIRECT-PUBLICSECTOR	11/08/2014	$723.47
	BIO RAD VIBEATY11/7/14	11/08/2014	$129.60
	CDW GOVERNMENT	11/17/2014	$199.26
	SPARTAN STAMP AND SIGN	11/19/2014	$19.88
	CSI CRESTLINE CO INC	11/26/2014	$2,360.28
			$5,391.81
TAMARA GARDNER	UNIFORMS BY JOHN INC	11/11/2014	$2,402.24
	UNIFORMS BY JOHN INC	11/11/2014	$231.23
	UNIFORMS BY JOHN INC	11/11/2014	$141.91
	UNIFORMS BY JOHN INC	11/11/2014	$124.74
			$2,900.12
TAMMY TERRELL	SURVEYMONKEY.COM	10/31/2014	$204.00
	BLU fmuenglish.com	11/19/2014	$19.99
	STAPLS7127775054000001	11/25/2014	$199.97
	STAPLS7127775054000002	11/25/2014	$38.88
			$462.84
TERESA RAMEY	AMERICAN TROPHY COMPANY	11/17/2014	$39.96
			$39.96
TERRY ROBERTS	BATTERIES PLUS 178	11/06/2014	$43.17
			$43.17
THOMAS FITZKEE	AMERICAN TROPHY COMPANY	10/30/2014	$60.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
TIM HANSON	STAPLS0129449698000001	11/20/2014	$20.94
			$20.94
TRAVIS W RAGSDALE	GROVE MEDICAL INC	10/30/2014	$257.20
	AMAZON MKTPLACE PMTS	11/08/2014	$49.95
	US INK AND TONER	11/13/2014	$426.73
	US INK AND TONER	11/14/2014	$705.95
	TFS FISHERSCI ECOM ATL	11/15/2014	$96.33
			$1,536.16
WAYNE V PLATT	AGRI SOUTH INC	11/06/2014	$9.70
	HYMAN PAPER & CHEMICAL	11/25/2014	$2,473.98
			$2,483.68
YVONNE G DAVIS	Amazon.com	11/12/2014	$19.37
	AMAZON MKTPLACE PMTS	11/13/2014	$5.99
	Amazon.com	11/16/2014	$145.03
	Amazon.com	11/16/2014	$81.85
	Amazon.com	11/14/2014	$191.04
	Amazon.com	11/14/2014	$166.30
	AMAZON MKTPLACE PMTS	11/15/2014	$25.07
	AMAZON MKTPLACE PMTS	11/14/2014	$27.66
	Amazon.com	11/16/2014	$674.82
	AMAZON MKTPLACE PMTS	11/16/2014	$38.94
	AMAZON MKTPLACE PMTS	11/14/2014	$8.94
	Amazon.com	11/16/2014	$107.70
	AMAZON MKTPLACE PMTS	11/18/2014	$120.75
	Amazon.com	11/17/2014	$135.68
	AMAZON MKTPLACE PMTS	11/17/2014	$58.99
	AMAZON MKTPLACE PMTS	11/17/2014	$81.99
	Amazon.com	11/17/2014	$56.13
	Amazon.com	11/20/2014	$23.53
	Amazon.com	11/20/2014	$53.76
			$2,023.54

Total for FRANCIS MARION UNIVERSITY: $107,724.08

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	TARGET 00011999	11/10/2014	$141.17
	OFFICE DEPOT #332	11/10/2014	$88.19
	OFFICE DEPOT #2349	11/10/2014	$247.71
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	CABLE & CONNECTIONS	11/17/2014	$416.02
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	Amazon.com	11/23/2014	$230.18
			$1,248.27
DOUG DUNCAN	LOWES #03050	11/03/2014	$79.57
	ACADEMY SPORTS# 154	11/13/2014	$405.40
	ACADEMY.COM	11/13/2014	$81.08
			$566.05
FERN HOWELL	USPS POSTAL ST66100207	11/03/2014	$99.85
	USPS POSTAL ST66100207	11/03/2014	$41.30
	USPS POSTAL ST66100207	11/03/2014	$50.30
	USPS POSTAL ST66100207	11/03/2014	$99.85
	USPS POSTAL ST66100207	11/13/2014	$13.90
	USPS POSTAL ST66100207	11/13/2014	$21.30
	USPS POSTAL ST66100207	11/13/2014	$2.30
	USPS POSTAL ST66100207	11/13/2014	$50.30
	USPS POSTAL ST66100207	11/13/2014	$11.10
	USPS POSTAL ST66100207	11/13/2014	$99.85
	USPS POSTAL ST66100207	11/13/2014	$50.30
	USPS POSTAL ST66100207	11/13/2014	$99.85
	FORMS AND SUPPLY - AOPD	11/17/2014	$253.30
	FORMS AND SUPPLY - AOPD	11/18/2014	$68.75
	FORMS AND SUPPLY - AOPD	11/18/2014	$13.01
	FORMS AND SUPPLY - AOPD	11/18/2014	$10.80
	FORMS AND SUPPLY - AOPD	11/18/2014	$56.33
	FORMS AND SUPPLY - AOPD	11/18/2014	$115.33
	USPS POSTAL ST66100207	11/20/2014	$60.65
	FORMS AND SUPPLY - AOPD	11/21/2014	$54.35
	FORMS AND SUPPLY - AOPD	11/21/2014	$16.13
	FORMS AND SUPPLY - AOPD	11/21/2014	$10.80
	FORMS AND SUPPLY - AOPD	11/21/2014	$53.27
	FORMS AND SUPPLY - AOPD	11/21/2014	$17.92
			$1,370.84
JEANETTE DAVIS	FORMS AND SUPPLY - AOPD	11/24/2014	$70.58
			$70.58
KARA BERGERSON	FORMS AND SUPPLY - AOPD	11/07/2014	$63.01
	FORMS AND SUPPLY - AOPD	11/14/2014	$68.74
	Amazon.com	11/20/2014	$31.96

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KARA BERGERSON	Amazon.com	11/20/2014	$39.95
	Amazon.com	11/20/2014	$39.95
	FORMS AND SUPPLY - AOPD	11/24/2014	$179.84
	FORMS AND SUPPLY - AOPD	11/24/2014	$130.55
	FORMS AND SUPPLY - AOPD	11/24/2014	$150.39
			$704.39
KATHERINE S HALTIWANGER	PRESS PLUS	11/07/2014	$9.95
	PRESS PLUS	11/14/2014	$6.95
	PRESS PLUS	11/19/2014	$9.95
	PRESS PLUS	11/27/2014	$99.00
			$125.85
RENEE GRAHAM	PROFESSIONAL PRINT	11/21/2014	$90.00
			$90.00
SUSAN MATTOX	CELLPHONECASES.COM	10/30/2014	$69.90
	APL APPLE ONLINE STORE	11/01/2014	$31.32
	APL APPLE ONLINE STORE	11/01/2014	$477.41
	APL APPLE ONLINE STORE	10/31/2014	$74.52
	APL APPLE ONLINE STORE	11/01/2014	$53.95
	APL APPLE ONLINE STORE	10/31/2014	$169.51
	APL APPLE ONLINE STORE	11/01/2014	$31.32
	APL APPLE ONLINE STORE	11/01/2014	$52.92
	CDW GOVERNMENT	11/05/2014	$275.29
	BEST BUY 00002642	11/06/2014	$112.32
	STAPLS7126922764000002	11/08/2014	$414.16
	FORMS AND SUPPLY - AOPD	11/06/2014	$142.62
	AMAZON MKTPLACE PMTS	11/12/2014	$9.40
	STAPLS7126922764000003	11/13/2014	$215.98
	AMAZON MKTPLACE PMTS	11/14/2014	$4.75
	OFFICE DEPOT #1214	11/15/2014	$13.36
	OFFICE DEPOT #1165	11/17/2014	$14.94
			$2,163.67

Total for GOVERNORS OFFICE: $6,339.65

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	BARNWELL COUNTY AIRPORT	11/15/2014	$196.91
			$196.91
JAMES DOWD	THE HOME DEPOT 1112	11/13/2014	$74.31
	LOWES #00385	11/19/2014	$17.23
	LOWES #00385	11/21/2014	$26.42
	MANN TOOL AND SUPPLY	11/25/2014	$383.57
			$501.53
JESSICA GOFF	STAPLS7126448954000001	10/31/2014	$62.70
	OFFICE MAX	10/31/2014	$57.76
	STAPLS7126594923000001	11/04/2014	$212.75
	AMAZON MKTPLACE PMTS	11/05/2014	$313.00
	AMAZON MKTPLACE PMTS	11/05/2014	$313.00
	AMAZON MKTPLACE PMTS	11/06/2014	$626.00
	VZWRLSS PRPAY AUTOPAY	11/11/2014	$30.00
	WWW.NEWEGG.COM	11/12/2014	$699.80
	AMAZON MKTPLACE PMTS	11/14/2014	$776.70
	ASE SUPPLY INC	11/12/2014	$100.17
	OFFICE DEPOT #1214	11/13/2014	$31.58
	OFFICE DEPOT #5910	11/14/2014	$15.10
	STAPLES DIRECT	11/15/2014	$55.05
	AMAZON MKTPLACE PMTS	11/17/2014	$740.00
	AMAZON MKTPLACE PMTS	11/17/2014	$29.99
	AMAZON MKTPLACE PMTS	11/18/2014	$839.79
	AMAZON MKTPLACE PMTS	11/18/2014	$89.25
	AMAZON MKTPLACE PMTS	11/18/2014	$139.10
	AMAZON MKTPLACE PMTS	11/18/2014	$252.40
	LOWES #00385	11/19/2014	$80.78
	STAPLES DIRECT	11/19/2014	$311.93
	OFFICE DEPOT #1214	11/18/2014	$82.07
	OFFICE DEPOT #1165	11/19/2014	$55.05
			$5,913.97
KRISTEN LYTTLETON	AMERICAN AI 0017526487396	11/05/2014	$506.20
	AGENT FEE 0017526487396	11/05/2014	$25.00
	PODS #53	11/05/2014	$183.60
	AGENT FEE 0067526487417	11/07/2014	$25.00
	DELTA AIR 0067526487417	11/07/2014	$483.70
	AGENT FEE 0377526487441	11/10/2014	$25.00
	AGENT FEE 0377526487438	11/10/2014	$25.00
	USAIRWAYS 0377526487441	11/10/2014	$358.20
	USAIRWAYS 0377526487442	11/10/2014	$358.20
	USAIRWAYS 0377526487438	11/10/2014	$358.20
	USAIRWAYS 0377526487439	11/10/2014	$358.20
	AGENT FEE 0377526487439	11/10/2014	$25.00
	AGENT FEE 0377526487442	11/10/2014	$25.00
			$2,756.30

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
RALPH H BELL	1140 PERRY MANN	10/31/2014	$226.17
	1140 PERRY MANN	11/05/2014	$147.73
	L FISHMAN & SON COLUMBIA#	11/04/2014	$53.23
	1140 PERRY MANN	11/06/2014	$61.85
	THE HOME DEPOT 1112	11/05/2014	$199.58
	THE KEY SHOP INC	11/06/2014	$29.32
	1140 PERRY MANN	11/10/2014	$963.94
	STAPLES 00106567	11/09/2014	$47.44
	LOWES #00385	11/12/2014	$44.27
	238 C-K COLUMBIA	11/13/2014	$1,040.81
	LOWES #00499	11/11/2014	$14.59
	LOWES #00385	11/13/2014	$121.94
	CABLE & CONNECTIONS	11/13/2014	$216.68
	STAPLES 00106567	11/18/2014	$35.58
	1140 PERRY MANN	11/21/2014	$32.40
	THE HOME DEPOT 1112	11/20/2014	$77.53
	LOWES #00385	11/25/2014	$79.97
	STAPLES 00106567	11/24/2014	$39.54
	THE KEY SHOP INC	11/25/2014	$25.40
	THE HOME DEPOT 1112	11/26/2014	$47.88
	THE HOME DEPOT 1112	11/26/2014	$32.20
	THE HOME DEPOT 1112	11/26/2014	$214.78
			$3,752.83
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	11/27/2014	$30.00
			$30.00
STEVE SLIGH	THE UPS STORE 2974	11/05/2014	$88.22
	THE UPS STORE 3688	11/18/2014	$80.18
			$168.40
Undisclosable Name (4)	ORANGEBURG, CITY OF	11/20/2014	$794.08
			$794.08
VAN SAFRIET	AIKEN AVIATION	11/19/2014	$330.00
			$330.00
WENDY W THRELKELD	AT&T DATA	11/02/2014	$30.00
	AT&T DATA	11/07/2014	$30.00
			$60.00

Total for GOVERNORS OFF-SLED: $14,504.02

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	DIAMOND SPRINGS WATER	11/07/2014	$25.92
			$25.92
AMY MATHIS	INDEXX INC	11/21/2014	$318.00
			$318.00
ANDIE FINLEY	NBRC	11/21/2014	$25.00
			$25.00
ANDREW FITCH	BAKER DISTRIBUTING #578	10/31/2014	$133.44
	BAKER DISTRIBUTING #578	11/05/2014	$68.20
	JOHNSTONE SUPPLY	11/05/2014	$8.78
	BAKER DISTRIBUTING #578	11/12/2014	$67.38
			$277.80
ANDREW MCDONALD	LANDSCAPERS SUPPLY	11/11/2014	$1,590.00
	GREENVILLE TURF AND TRACT	11/14/2014	$165.76
			$1,755.76
ANDREW W SHEALY	EASYKEYSCOM INC	10/31/2014	$69.50
	EASYKEYSCOM INC	11/08/2014	$27.80
	MCKINNEY LUMBER & HARDWA	11/12/2014	$13.78
	EASYKEYSCOM INC	11/12/2014	$27.80
	EASYKEYSCOM INC	11/19/2014	$41.70
	AMERICAN LOCK AND KEY	11/19/2014	$42.93
	MCKINNEY LUMBER & HARDWA	11/19/2014	$20.10
	COOK AND BOARDMAN	11/21/2014	$195.04
			$438.65
ANGELA KLINK	ALLHEART	11/12/2014	$167.86
			$167.86
ANGIE COKER	PAYFLOW/PAYPAL	11/04/2014	$59.95
	FORMS AND SUPPLY - AOPD	11/12/2014	$100.63
	ADOBE SYSTEMS, INC.	11/12/2014	$29.99
			$190.57
ANNA M. SCOTT	MARION DAVIS	11/05/2014	$57.20
	MARION DAVIS	11/07/2014	$171.61
	FORMS AND SUPPLY - AOPD	11/12/2014	$379.84
	EXCEPTIONAL CATERING	11/17/2014	$229.50
	UNITED ELECTRICAL DIST MO	11/14/2014	$27.24
			$865.39
ANNIE DUNCAN	SC CHAPTER NATIONAL SAFET	10/30/2014	$56.65
	FORMS AND SUPPLY - AOPD	11/04/2014	$117.15
	MSSC	11/05/2014	$40.00
	GA TECH BURSAR MARKET WEB	11/05/2014	$145.00
	MSSC	11/11/2014	$40.00
	MSSC	11/11/2014	$40.00
	OFFICEMAX CT IN#136377	11/12/2014	$32.65
	FORMS AND SUPPLY - AOPD	11/11/2014	$42.85

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE DUNCAN	FORMS AND SUPPLY - AOPD	11/12/2014	$50.60
	ATLANTA BREAD COMPANY	11/18/2014	$1,003.58
	PP FIRSTBAPTIS	11/19/2014	$75.00
	GA TECH BURSAR MARKET WEB	11/19/2014	$40.00
	FORMS AND SUPPLY - AOPD	11/19/2014	$175.88
	SC CHAPTER NATIONAL SAFET	11/24/2014	$150.92
			$2,010.28
BELIGICA CONDON	PUBLIX #602	11/14/2014	$6.97
	HONEYBAKED HAM 902	11/14/2014	$80.58
			$87.55
BERT GARRETT	BARNES&NOBLE COM	11/01/2014	$54.44
	BARNES&NOBLE COM	11/04/2014	$11.12
			$65.56
BJ HART-LANDERS	BCT SOUTH CAROLINA	11/17/2014	$101.76
			$101.76
BOBBY GARRICK	THE HOME DEPOT 1127	11/03/2014	$56.31
	GRAYBAR ELECTRIC	11/13/2014	$258.28
	GRAYBAR ELECTRIC COMPANY	11/13/2014	$79.50
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$2,329.80
			$2,723.89
BONITA WATTERS	FORMS AND SUPPLY - AOPD	11/10/2014	$134.34
			$134.34
BRENDA GREGORY	LIBERTY CAFE	10/30/2014	$22.57
	PANERA BREAD #654	11/03/2014	$175.81
	GREATER GREENVILLE CHAMBE	11/05/2014	$60.00
	OFFICEMAX CT IN#069894	11/06/2014	$364.00
	ACCO BRANDS DIRECT	11/07/2014	$33.90
	Amazon.com	11/12/2014	$168.47
	LIBERTY CAFE	11/11/2014	$27.38
	PUBLIX #602	11/17/2014	$170.56
	JASON'S DELI # 049 Q64	11/17/2014	$73.90
	PANERA BREAD #654	11/20/2014	$81.69
	AWL Pearson Education	11/21/2014	$25.59
			$1,203.87
BRENDA RICHTER 603	DBC BLICK ART MATERIAL	11/11/2014	$1,312.38
	SSI SCHOOL SPECIALTY	11/25/2014	$508.50
			$1,820.88
BRIAN CHAMBERS	A TECH SERVICES LLC	11/05/2014	$309.30
	TURBO DIESEL AND ELECTRIC	11/06/2014	$466.40
	Snider Tire #343	11/11/2014	$2,032.79
	ACADEMY SPORTS# 154	11/14/2014	$109.13
	ZEE MEDICAL 00022012	11/26/2014	$101.02
	ZEE MEDICAL 00022012	11/26/2014	$42.38
	ZEE MEDICAL 00022012	11/26/2014	$96.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,157.91
BRIDGETTE WIDEMAN	COFFEE BREAK SERVICE	10/31/2014	$136.54
	GIMME A SIGN CO	11/05/2014	$44.52
	FORMS AND SUPPLY - AOPD	11/11/2014	$176.94
	COFFEE BREAK SERVICE	11/21/2014	$76.85
	MARTIN PRINTING COMPAN	11/21/2014	$1,007.00
	MARTIN PRINTING COMPAN	11/21/2014	$768.50
	Atlanta Bread Co - Cherry	11/25/2014	$48.50
			$2,258.85
CANDICE B. LEWIS	ASRT	11/05/2014	$125.00
	FORMS AND SUPPLY - AOPD	11/11/2014	$20.46
	ISMRM	11/18/2014	$95.00
			$240.46
CARL P WASHBURN	SOUTH CAROLINA AVIATION A	10/30/2014	$295.00
	EAST COAST AVIATION SUPP	11/06/2014	$197.68
	AIRCRAFT SPRUCE AND SPECI	11/06/2014	$60.21
	EAST COAST AVIATION SUPP	11/07/2014	$88.08
	AIRCRAFT SPECIALTI	11/11/2014	$39.68
	HERITAGE CRYSTAL CLEAN	11/13/2014	$327.96
	9614 RAPID	11/14/2014	$340.23
	ALLIED ELECTRONICS INC	11/15/2014	$459.46
	EAST COAST AVIATION SUPP	11/17/2014	$365.76
			$2,174.06
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	11/04/2014	$141.91
	OFFICEMAX CT IN#309616	11/21/2014	$187.62
			$329.53
CATHERINE P ADAMS	FATZ CAFE #04	11/08/2014	$264.87
	WM SUPERCENTER #640	11/21/2014	$42.02
	HONEYBAKED HAM 902	11/22/2014	$278.19
			$585.08
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	11/21/2014	$47.05
			$47.05
CHIP BANKES	HOLDER ELECTRIC SUPPLY	11/04/2014	$715.68
	THE HOME DEPOT 1127	11/04/2014	$31.74
	THE HOME DEPOT 1127	11/05/2014	$26.44
	GRAYBAR ELECTRIC COMPANY	11/06/2014	$834.46
	HARBOR FREIGHT TOOLS 319	11/10/2014	$13.56
	GRAYBAR ELECTRIC COMPANY	11/13/2014	$819.61
	VOICESONIC	11/18/2014	$332.05
	MONOPRICE INC	11/20/2014	$90.72
	Amazon.com	11/21/2014	$15.98
			$2,880.24
CHRIS REEVES	CRANDALL CORPORATION	10/30/2014	$45.00
	THE HOME DEPOT 1127	10/30/2014	$741.47

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	STERICYCLE	11/03/2014	$130.00
	STERICYCLE	11/13/2014	$325.00
	ZEE MEDICAL 00022012	11/13/2014	$83.01
	ADOBE SYSTEMS, INC.	11/14/2014	$29.99
	WALMART.COM 8009666546	11/18/2014	$82.67
	WW GRAINGER	11/21/2014	$58.30
	THE HOME DEPOT 1127	11/20/2014	$9.51
	STERICYCLE	11/24/2014	$130.00
			$1,634.95
CHRISTINE GARRARD	PUBLIX #205	11/04/2014	$152.12
	JB PRINCE COMPANY MAIL OR	11/05/2014	$136.01
	WM SUPERCENTER #631	11/07/2014	$20.11
	PUBLIX #205	11/10/2014	$52.46
	BALLENTINE EQUIPMENT CO.	11/10/2014	$964.77
	KMART 3645	11/09/2014	$34.06
	VAUGHN MEAT PACKING INC	11/11/2014	$197.30
	WAL-MART #0641	11/11/2014	$23.28
	INGLES MARKETS #74	11/11/2014	$56.87
	PUBLIX #205	11/17/2014	$79.19
	VAUGHN MEAT PACKING INC	11/19/2014	$259.16
	WHALEY FOODSERVICE	11/19/2014	$1,383.08
	AMERICAN CULINARY FEDERAT	11/19/2014	$195.00
	IN GUSTO SEAFOOD	11/19/2014	$159.43
	PUBLIX #205	11/23/2014	$49.44
	MARVIN'S PRODUCE LLC	11/25/2014	$1,199.08
	OIL & VINEGAR	11/26/2014	$44.62
			$5,005.98
CONNIE TAYLOR	THE UPS STORE 3564	11/10/2014	$47.70
	EXCEPTIONAL CATERING	11/13/2014	$86.40
			$134.10
DARLENE LOCK	CLT INC	11/05/2014	$75.00
	CLT INC	11/06/2014	$94.12
	CLT INC	11/12/2014	$90.90
	CLT INC	11/12/2014	$221.98
	HP SERVICES	11/12/2014	$216.21
	HP DIRECT-PUBLICSECTOR	11/15/2014	$139.06
			$837.27
DAVID GARRICK	RICHELIEU AMERICA	11/12/2014	$265.08
	WOODCRAFT 560	11/18/2014	$67.77
	HORIZONFOREST PRODUCTS	11/19/2014	$1,109.08
			$1,441.93
DEBORAH R MCGOWAN	PAYNE CALENDARS	11/01/2014	$103.50
	REDLEAF PRESS	11/03/2014	$47.21
	THE BOOK VINE FOR CHILDR	11/04/2014	$4,933.90
	ASCAP LICENSE FEE	11/10/2014	$2,550.54

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	ACCO BRANDS DIRECT	11/15/2014	$107.01
	FORMS AND SUPPLY - AOPD	11/24/2014	$118.14
			$7,860.30
DENISE BISHOP	BURLINGTON FINANCE CENTER	11/07/2014	$25.00
			$25.00
DIANE THOMAS	GLOBAL VISION	11/07/2014	$100.00
	FORMS AND SUPPLY - AOPD	11/13/2014	$77.99
			$177.99
DONNA STEADING	SAVOURY CORNER	11/04/2014	$913.50
	SAVOURY CORNER	11/21/2014	$142.50
	DUNKIN #345194 Q35	11/20/2014	$37.10
			$1,093.10
DONNA TOPPER	EIG StartLogic	11/10/2014	$10.95
	FARONICS TECHNOLOGIES USA	11/11/2014	$270.00
	AGC NETWORKS INC	11/13/2014	$634.00
	BATTERY SPECIALISTS	11/18/2014	$193.38
	AVANGATE BULLZIP.COM	11/19/2014	$499.00
	LYNDA.COM, INC.	11/25/2014	$375.00
			$1,982.33
EDWARD PORTER	NAPA STORE 1017030	11/24/2014	$13.57
			$13.57
ELAINE LARIMER	CTC CONSTANTCONTACT.COM	10/31/2014	$90.00
	AIRGAS SOUTH	11/04/2014	$16.70
	ASCP	11/03/2014	$125.00
	POCKET NURSE ENTERPRISES	11/05/2014	$36.50
	PSS 1031	11/07/2014	$104.16
	GANTTS UNIFORM OUTLET INC	11/14/2014	$66.25
			$438.61
ERIC WILLIAMS	GAME TRUCK COLUMBIA GAMET	11/05/2014	$575.00
	GAME TRUCK COLUMBIA GAMET	11/13/2014	$575.00
	PUBLIX #602	11/18/2014	$56.09
	NAT CTR FOR OUTDOOR/ADV	11/18/2014	$200.00
	CHICK-FIL-A #00466	11/18/2014	$184.36
	EXCEPTIONAL CATERING	11/20/2014	$178.20
	CHICK-FIL-A #00466	11/19/2014	$184.36
	SUBWAY 00198077	11/22/2014	$97.68
	MCDONALD'S F10431	11/22/2014	$87.45
	PIZZA HUT 025713	11/22/2014	$94.32
			$2,232.46
ERIN SMITH	STAPLES 00118018	11/04/2014	$72.59
	DESIGN LAB GREENVILLE	11/13/2014	$42.40
	TH'CLEANERS	11/18/2014	$38.52
	IF ITS PAPER	11/18/2014	$8.55
	THE CHOCOLATE SHOPPE	11/18/2014	$64.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ERIN SMITH	DOLRTREE 3638 00036384	11/18/2014	$3.18
			$230.04
EVELYN WESTFIELD	DOLRTREE 930 00009308	11/14/2014	$4.24
	DOLLAR GENERAL #11744	11/14/2014	$8.48
	DOLLAR-GENERAL #2118	11/18/2014	$5.30
	DOLLAR GENERAL #11744	11/18/2014	$7.42
			$25.44
FRAN ASHBROOK	AMERICAN CABLE AND RIGGIN	10/30/2014	$128.28
	FORMS AND SUPPLY - AOPD	11/03/2014	$2.99
	US INK AND TONER	11/06/2014	$50.88
	FORMS AND SUPPLY - AOPD	11/06/2014	$141.51
	JASON'S DELI # 049 Q64	11/06/2014	$187.48
			$511.14
FRANK PROVENZANO	OFFICEMAX CT IN#248693	11/18/2014	$47.54
	OFFICEMAX CT IN#298436	11/20/2014	$47.54
			$95.08
GINA MARIE THOMAS	WM SUPERCENTER #640	11/18/2014	$24.22
	WAL-MART #1244	11/20/2014	$9.98
			$34.20
HUNTER FONDA	TFS FISHERSCI ECOM ATL	11/04/2014	$179.04
	TFS FISHERSCI ECOM ATL	11/06/2014	$74.50
	VWR INTERNATIONAL INC	11/13/2014	$478.42
	TFS FISHERSCI ECOM ATL	11/14/2014	$47.82
			$779.78
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$74.38
	CAROLINA BIOLOGIC SUPPLY	11/07/2014	$64.38
	CAROLINA BIOLOGIC SUPPLY	11/12/2014	$202.51
	CAROLINA BIOLOGIC SUPPLY	11/17/2014	$21.03
	PETSMART INC 400	11/21/2014	$16.17
	BI-LO GROCERY #5704	11/24/2014	$14.80
			$393.27
JACKIE BROWN	EB TRENDS 2014-COLUMB	11/05/2014	$40.00
			$40.00
JAMES PEAVEY	MSC	11/06/2014	$213.91
	MSC	11/06/2014	$114.49
	MSC	11/07/2014	$24.21
	ZEE MEDICAL 00022012	11/08/2014	$103.32
	MSC	11/14/2014	$113.96
	TRAVERS TOOL CO	11/11/2014	$175.17
	ZEE MEDICAL 00022012	11/25/2014	$116.24
			$861.30
JAMES SPROUSE	THE HOME DEPOT 1127	10/31/2014	$8.44
	CC DICKSON BRANCH 1063	11/04/2014	$35.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	MCNAUGHTON MCKAY ELECTRI	11/11/2014	$567.95
	LOWES #01718	11/18/2014	$48.10
	CC DICKSON BRANCH 1063	11/20/2014	$105.00
	TRACTOR-SUPPLY-CO #0474	11/20/2014	$42.39
	THE HOME DEPOT 1127	11/25/2014	$22.69
			$830.33
JAN DANIEL	Amazon.com	11/05/2014	$177.72
	Amazon.com	11/04/2014	$72.31
	Amazon.com	11/04/2014	$41.56
	DENTAL DECKS	11/04/2014	$145.00
	Amazon.com	11/04/2014	$64.62
	Amazon.com	11/04/2014	$139.80
	Amazon.com	11/04/2014	$65.86
	SC BAR CLE	11/10/2014	$426.12
	RITTENHOUSE BOOKS	11/14/2014	$1,183.06
	PAYPAL CNAPROFESSI	11/14/2014	$903.55
	Amazon.com	11/18/2014	$139.07
	Amazon.com	11/19/2014	$162.58
	RITTENHOUSE BOOKS	11/20/2014	$38.49
	NEW DAY FILMS	11/21/2014	$114.00
	TEA THE GREAT COURSES	11/21/2014	$364.70
	Amazon.com	11/26/2014	$42.06
			$4,080.50
JANET HIRT	SURVEYMONKEY.COM	11/10/2014	$64.38
			$64.38
JANIE REID	FORMS AND SUPPLY - AOPD	11/18/2014	$273.27
	OFFICEMAX CT IN#334167	11/21/2014	$140.35
			$413.62
JAY ADAM PEARSON	THE HOME DEPOT 1104	10/31/2014	$117.53
	THE HOME DEPOT 1104	11/04/2014	$68.75
	THE HOME DEPOT 1127	11/05/2014	$100.95
	OMNI BUILDERS SUPPLY INC	11/11/2014	$288.32
	PROFAST 70	11/14/2014	$603.15
	OFFICE DEPOT #62	11/14/2014	$34.96
	OMNI BUILDERS SUPPLY INC	11/14/2014	$545.34
	OMNI BUILDERS SUPPLY INC	11/19/2014	$589.43
	THE HOME DEPOT 1127	11/19/2014	$91.61
	OMNI BUILDERS SUPPLY INC	11/25/2014	$558.94
			$2,998.98
JEFF DENNIS	PAYPAL SASFAA	10/31/2014	$275.00
	PAYPAL SASFAA	11/10/2014	$310.00
	PAYPAL SASFAA	11/10/2014	$310.00
			$895.00
JEFFREY KEY	UNITED ELECTRICAL DIST MO	11/12/2014	$595.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY KEY	UNITED ELECTRICAL DIST MO	11/12/2014	$258.98
			$854.67
JERRY RIGGINS	THE HOME DEPOT 1127	10/31/2014	$11.17
	THE HOME DEPOT 1127	11/05/2014	$12.66
	THE HOME DEPOT 1127	11/06/2014	$16.90
	HOLDER ELECTRIC SUPPLY	11/10/2014	$23.81
	HOLDER ELECTRIC SUPPLY	11/10/2014	$51.69
	TOTAL MAINTENANCE SOLUTIO	11/17/2014	$267.88
	KEN MAR LLC	11/17/2014	$19.31
			$403.42
JIM R. GREER	THE HOME DEPOT 1127	10/30/2014	$31.40
	BEREA HARDWARE	11/04/2014	$11.43
	TUCKER MATERIALS	11/06/2014	$256.94
	THE HOME DEPOT 1127	11/11/2014	$10.09
	THE HOME DEPOT 1127	11/11/2014	$44.83
	COOK AND BOARDMAN	11/13/2014	$302.30
	THE HOME DEPOT 1127	11/12/2014	$91.24
	THE HOME DEPOT 1127	11/18/2014	$52.98
	TUCKER MATERIALS	11/18/2014	$80.02
			$881.23
JOAN DOUGLAS	WORLDATWORK	11/03/2014	$245.00
	CROWN TROPHY	11/06/2014	$58.30
	GOS// GREENVILLE OFFICE S	11/06/2014	$91.96
	IN FACULTY JOBS	11/12/2014	$140.00
	FS JotForm	11/12/2014	$19.95
	GOS// GREENVILLE OFFICE S	11/13/2014	$14.61
	GOS// GREENVILLE OFFICE S	11/13/2014	$13.75
	GOS// GREENVILLE OFFICE S	11/13/2014	$486.04
	CROWN TROPHY	11/18/2014	$74.20
	GOS// GREENVILLE OFFICE S	11/20/2014	$15.70
			$1,159.51
JOEL FOSTER	PEAVEY CORP.	11/11/2014	$257.80
	WW GRAINGER	11/12/2014	$93.91
	WW GRAINGER	11/12/2014	$55.06
	WW GRAINGER	11/18/2014	$36.22
	DESIGN LAB GREENVILLE	11/18/2014	$721.12
	THE HOME DEPOT 1127	11/18/2014	$84.74
			$1,248.85
JOSH OSHIELDS	JOHNSTONE SUPPLY	11/13/2014	$429.69
	BAKER DISTRIBUTING #578	11/17/2014	$77.67
	NATE	11/18/2014	$420.00
	ESCO INSTITUTE	11/25/2014	$150.00
			$1,077.36
JOY BALLEW	PUBLIX #602	10/31/2014	$339.35

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	IBT IIS FINGERPRINT COM	10/31/2014	$34.50
	SQ MARVIN'S PRODUCE LLC	11/03/2014	$169.63
	PFG-INSTITUTION FOOD H	11/03/2014	$1,792.35
	PUBLIX #602	11/07/2014	$283.88
	MARVIN'S PRODUCE LLC	11/10/2014	$69.25
	PUBLIX #602	11/12/2014	$108.40
	UNITED CHEMICAL & SUPP	11/12/2014	$81.48
	IBT IIS FINGERPRINT COM	11/14/2014	$34.50
	PUBLIX #602	11/14/2014	$362.12
	UNITED CHEMICAL & SUPP	11/14/2014	$81.48
	PUBLIX #602	11/14/2014	$6.97
	FORMS AND SUPPLY - AOPD	11/13/2014	$257.11
	PUBLIX #602	11/18/2014	$19.90
	MARVIN'S PRODUCE LLC	11/18/2014	$83.75
	PUBLIX #602	11/21/2014	$21.03
	Discount School Supply	11/21/2014	$489.31
	PUBLIX #602	11/21/2014	$327.81
			$4,562.82
JOYCE MOYER	JASON'S DELI # 049 Q64	11/06/2014	$271.95
			$271.95
KAREN HAMPTON	SQ INTERNATIONAL F	11/13/2014	$20.00
	AIRGAS SAFETY LYONS	11/15/2014	$936.50
	FEDEX 92276389	11/15/2014	$20.11
	FORMS AND SUPPLY - AOPD	11/24/2014	$198.91
			$1,175.52
KATHERINE HOLLIFIELD	OFFICEMAX CT IN#056615	11/06/2014	$142.63
	FORMS AND SUPPLY - AOPD	11/05/2014	$45.77
	MIDTOWN DELI	11/07/2014	$218.99
	FORMS AND SUPPLY - AOPD	11/18/2014	$21.80
	FORMS AND SUPPLY - AOPD	11/18/2014	$77.44
	AAFPE CC	11/21/2014	$205.00
			$711.63
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	10/31/2014	$149.46
	PCI PATTERSON MEDICAL	10/31/2014	$571.41
	FSBPT 703 2993100	11/04/2014	$92.00
	PCI PATTERSON MEDICAL	11/12/2014	$244.99
	SHARPERIMAGE.COM	11/17/2014	$1,499.98
	PERKS	11/18/2014	$128.00
	PERKS	11/24/2014	$170.00
			$2,855.84
KELVIN BYRD	DILLON SUPPLY COMPANY	10/31/2014	$1,121.95
	WW GRAINGER	11/05/2014	$210.69
	DILLON SUPPLY COMPANY	11/05/2014	$49.39
	SPECIALTY STEELS 2	11/13/2014	$679.67
	WW GRAINGER	11/17/2014	$1,112.27

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	WW GRAINGER	11/18/2014	$228.64
	AIRGAS SOUTH	11/18/2014	$2,224.30
	WW GRAINGER	11/18/2014	$38.11
	WW GRAINGER	11/18/2014	$38.11
	FORMS AND SUPPLY - AOPD	11/19/2014	$28.47
	WW GRAINGER	11/21/2014	$1,045.39
	ANDY OXY CO INC	11/24/2014	$534.77
			$7,311.76
KEVIN RAGSDALE	PORTER PAINTS 9388	11/07/2014	$21.15
	PORTER PAINTS 9388	11/10/2014	$45.16
	PORTER PAINTS 9388	11/13/2014	$99.87
	PORTER PAINTS 9388	11/17/2014	$205.86
	PORTER PAINTS 9388	11/18/2014	$85.02
	PORTER PAINTS 9388	11/12/2014	$24.51
	PORTER PAINTS 9388	11/12/2014	$122.96
	PORTER PAINTS 9388	11/20/2014	$118.89
			$723.42
LARRY S PHILLIPS	UNITED ELECTRICAL DIST MO	11/05/2014	$138.23
	UNITED ELECTRICAL DIST MO	11/12/2014	$764.28
	UNITED ELECTRICAL DIST MO	11/12/2014	$207.21
	HOLDER ELECTRIC SUPPLY	11/14/2014	$22.51
			$1,132.23
LARRY VAUGHN	J W VAUGHN CO INC	11/03/2014	$52.79
	AUTOTROL CORP	11/03/2014	$918.89
	JOHNSTONE SUPPLY	11/03/2014	$258.51
	NATIONAL ENERGY CONTROL	11/04/2014	$750.73
	DUTTON COMMERCIAL SERVICE	11/05/2014	$193.62
	CC DICKSON BRANCH 1063	11/06/2014	$49.23
	CC DICKSON BRANCH 1063	11/07/2014	$109.10
	CC DICKSON BRANCH 1063	11/10/2014	$88.66
	CC DICKSON BRANCH 1063	11/12/2014	$31.45
	NATIONAL ENERGY CONTROL	11/12/2014	$465.33
	THE TRANE COMPANY	11/14/2014	$313.90
	CC DICKSON BRANCH 1063	11/17/2014	$14.08
	JOHNSTONE SUPPLY	11/17/2014	$94.32
	JOHNSTONE SUPPLY	11/18/2014	$96.21
	CC DICKSON BRANCH 1063	11/20/2014	$19.12
			$3,455.94
LAUREN SIMER	PANERA BREAD #01161	11/13/2014	$47.87
			$47.87
LEE EDWARDS	LOWES #03071	11/11/2014	$37.90
			$37.90
LEILA CARTER	FORMS AND SUPPLY - AOPD	11/17/2014	$14.28
			$14.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA TAYLOR	MATH ASSOC AMERICA	11/12/2014	$169.00
			$169.00
LISA PATTERSON	LOWES #01718	10/31/2014	$19.04
	PCI PATTERSON VETERINA	10/31/2014	$23.02
	HILLCREST ANIMAL HOSPL	11/05/2014	$7.50
	PAYPAL NATIONALCAT	11/06/2014	$35.00
	SIEMENS HEALTHCARE DIAGN	11/07/2014	$479.40
	THE UPS STORE 5875	11/07/2014	$12.53
	CARDINAL HEALTH MP&S	11/07/2014	$954.30
	NATIONAL DOG GROOMERS	11/10/2014	$40.00
	PETCO 2742 63527428	11/10/2014	$21.18
	ALLHEART	11/12/2014	$99.21
	HAPPY COW CREAMERY INC	11/12/2014	$60.00
	MP BIOMEDICALS LLC	11/18/2014	$406.00
	ALLHEART	11/22/2014	$126.48
	PETCO 2742 63527428	11/24/2014	$47.67
			$2,331.33
LISA SMITH	B & H PHOTO-VIDEO-MO/TO	11/04/2014	$49.75
	STK SHUTTERSTOCK, INC.	11/05/2014	$29.00
	CDW GOVERNMENT	11/06/2014	$353.74
	CDW GOVERNMENT	11/07/2014	$32.11
	CDW GOVERNMENT	11/08/2014	$401.80
	CDW GOVERNMENT	11/11/2014	$44.18
	CDW GOVERNMENT	11/12/2014	$251.15
	CDW GOVERNMENT	11/12/2014	$32.10
	B&H PHOTO, 800-606-6969	11/13/2014	$66.50
	ALL SQUARE DIGITAL SOLUTI	11/19/2014	$372.74
	LOWES #00667	11/20/2014	$74.18
	CTC CONSTANTCONTACT.COM	11/25/2014	$40.00
	B&H PHOTO, 800-606-6969	11/25/2014	$43.42
			$1,790.67
LYNN WOODS	STAPLES 00105536	11/11/2014	$254.02
	AIRGAS SOUTH	11/13/2014	$56.56
	MASTERS MARK CORP OFFICE	11/13/2014	$53.24
	FORMS AND SUPPLY - AOPD	11/18/2014	$537.69
	FORMS AND SUPPLY - AOPD	11/20/2014	$5.05
			$906.56
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	11/11/2014	$283.02
			$283.02
MARY HENDRIX	PROGRESSIVE BUSIN	11/12/2014	$104.95
	GOVERNMENT FINANCE	11/11/2014	$700.00
	MEMOS CAFE	11/18/2014	$180.00
			$984.95
MARY ROCK	DERMALOGICA PRODUCTS	11/06/2014	$621.57

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	MARIANNA INDUSTRIES INC	11/19/2014	$632.22
	OFFICEMAX #5510	11/24/2014	$60.70
			$1,314.49
MELISSA ADRIAN	INGLES MARKETS #208	11/19/2014	$12.97
			$12.97
MELISSA BAKER	USAIRWAYS 0377504825430	11/03/2014	$337.70
	EGENFEE 22753010140	11/04/2014	$8.00
	DELTA AIR 0067506754399	11/11/2014	$520.70
	EGENFEE 22767231408	11/12/2014	$22.00
	EGENFEE 22767276360	11/12/2014	$22.00
	DELTA AIR 0067506754424	11/11/2014	$520.70
	EGENFEE 22685865871	11/22/2014	$22.00
	EGENFEE 22785194425	11/25/2014	$8.00
	DELTA AIR 0067509217814	11/24/2014	$433.20
	DELTA AIR 0067509217907	11/24/2014	$433.20
	EGENFEE 22785251766	11/25/2014	$8.00
	DELTA AIR 0067508819090	11/21/2014	$344.00
			$2,679.50
MICHAEL CARPENTER	PROSOURCE	11/06/2014	$98.54
			$98.54
MICHAEL FISHER	LOWES #00667	11/08/2014	$5.59
	ALCO SALES & SERVICE	11/11/2014	$161.85
	INTERSTATE ALLBATT CTR	11/25/2014	$25.98
			$193.42
MICHAEL GREEN	THE HOME DEPOT 1127	10/31/2014	$14.78
	MELINK CORPORATION	11/04/2014	$1,022.96
	JOHNSTONE SUPPLY	11/05/2014	$56.47
	CRESCENT SUPPLY COMPANY I	11/11/2014	$228.29
	THE HOME DEPOT 1119	11/13/2014	$2.08
	GRAYBAR ELECTRIC	11/14/2014	$136.10
	GRAYBAR ELECTRIC	11/18/2014	$391.52
	MCMASTER-CARR	11/18/2014	$50.42
	CREGGER COMPANY 2	11/19/2014	$112.63
			$2,015.25
MICHAEL HOLUB	AIRGAS SOUTH	11/07/2014	$472.28
	UNITED CHEMICAL & SUPP	11/14/2014	$212.40
	IN INDUSTRY ELECTRIC SUP	11/14/2014	$420.19
	IN INDUSTRY ELECTRIC SUP	11/18/2014	$167.19
	FLEETPRIDE 316	11/18/2014	$388.39
	TURBO DIESEL AND ELECTRIC	11/25/2014	$1,147.43
			$2,807.88
MICHELLE ASHLEY	PATTERSON DENTAL SUPPL	10/31/2014	$259.04
	OSAP	10/30/2014	$150.00
	DENTAL ASST NAT BOARD	11/08/2014	$60.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	SUNSTAR AMERICAS INC	11/07/2014	$769.80
	PATTERSON DENTAL SUPPL	11/08/2014	$171.00
	SOUTH CAROLINA DENTAL ASS	11/07/2014	$897.00
	BENCO DENTAL CO	11/12/2014	$449.81
			$2,756.65
MIKE KAISER	THE HOME DEPOT 1127	10/30/2014	$49.61
	DTS RENTS	11/12/2014	$48.08
	Snider Tire #343	11/14/2014	$889.87
	OUTDOOR EQUIPMENT DISTRIB	11/20/2014	$853.98
			$1,841.54
NANCY ENGLISBE	FACEBOOK VAM957JDC2	10/31/2014	$118.59
	IPN/PAYMENTNETWORK	11/03/2014	$625.00
	BLACK PAGES USA	11/10/2014	$2,250.00
	GREATER GREENVILLE CHAMBE	11/10/2014	$12.00
	MARTIN PRINTING COMPAN	11/10/2014	$948.70
	THE GREER CITIZEN	11/11/2014	$216.00
	FETE GREENVILLE	11/14/2014	$750.00
	D J WALL ST JOURNAL	11/19/2014	$99.00
	FORMS AND SUPPLY - AOPD	11/18/2014	$85.78
	GAN 1120GRNVILLENEWCIR	11/25/2014	$13.95
			$5,119.02
PAM APPLE	FORMS AND SUPPLY - AOPD	11/12/2014	$169.81
	MIDTOWN DELI	11/14/2014	$110.17
			$279.98
PAM D GREEN	PUBLIX #602	11/10/2014	$14.03
	FORMS AND SUPPLY - AOPD	11/10/2014	$178.08
	FORMS AND SUPPLY - AOPD	11/12/2014	$42.35
	FORMS AND SUPPLY - AOPD	11/17/2014	$205.95
	PROGRESSIVE PRINTING	11/25/2014	$930.68
			$1,371.09
PATRICK HARRIS	ABMP	11/07/2014	$175.00
	ABMP	11/07/2014	$175.00
	ABMP	11/22/2014	$175.00
	INGLES MARKETS #208	11/21/2014	$31.74
			$556.74
PATRICK WAGNER	ASIAN MARKET	11/14/2014	$53.99
	PUBLIX #632	11/17/2014	$14.37
	LOWES #01718	11/20/2014	$90.74
			$159.10
PAUL SNOAD	JANPAK 25 GREENVILLE	10/31/2014	$1,672.20
	DADE PAPER - 16	11/04/2014	$2,400.48
	JANPAK 25 GREENVILLE	11/05/2014	$1,324.42
	ZEP SALES AND SERVICE	11/07/2014	$735.75
	IN SHRED WITH US	11/13/2014	$238.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SNOAD	WW GRAINGER	11/13/2014	$101.63
	FORMS AND SUPPLY - AOPD	11/14/2014	$115.29
	UNITED CHEMICAL & SUPP	11/13/2014	$7,193.03
	GREGORY PEST SOLUTIONS	11/13/2014	$90.62
	WCI WASTECONNECTIONSSC	11/19/2014	$1,700.66
	THE HOME DEPOT 1127	11/20/2014	$12.66
	GREGORY PEST SOLUTIONS	11/25/2014	$649.00
	GROVE MEDICAL INC	11/25/2014	$1,208.40
			$17,442.64
PENELOPE BOHNENBERGER	STAPLS0129138332000001	10/31/2014	$20.02
	STAPLS0128880065000005	11/01/2014	$22.51
	STAPLS0129271457000001	11/06/2014	$32.64
	STAPLS0129272800000001	11/06/2014	$144.71
	STAPLS0129427627000001	11/11/2014	$164.55
	US INK AND TONER	11/13/2014	$139.28
	FORMS AND SUPPLY - AOPD	11/18/2014	$9.89
	FORMS AND SUPPLY - AOPD	11/19/2014	$22.73
	FORMS AND SUPPLY - AOPD	11/20/2014	$228.75
	FORMS AND SUPPLY - AOPD	11/24/2014	$274.68
			$1,059.76
PHIL HEAD	STAPLS7126593450000001	11/04/2014	$44.48
	PUBLIX #602	11/13/2014	$17.64
	THE OLIVE GARD00012070	11/13/2014	$171.63
	PLATINUM EDUCATIONAL	11/18/2014	$500.00
	AIRGAS SOUTH	11/19/2014	$86.26
			$820.01
PHILIP D HILL	ARC SERVICES/TRAINING	11/11/2014	$648.00
			$648.00
RAY LAMBERT	STAPLS7127058729000001	11/12/2014	$349.77
	FORMS AND SUPPLY - AOPD	11/24/2014	$177.14
			$526.91
RENE' GARRICK	OFFICEMAX CT IN#113477	11/10/2014	$111.62
	LEXMARK US B2B	11/20/2014	$569.22
			$680.84
RENEE ZORN	FORMS AND SUPPLY - AOPD	11/17/2014	$269.91
			$269.91
RICHARD OSBORNE	WORLDPOINT ECC	11/16/2014	$285.95
			$285.95
RICK CAMPBELL	LOWES #00667	10/31/2014	$20.65
	TUCKER MATERIALS	11/05/2014	$31.34
	CMH #43 DV OF HAINES	11/06/2014	$344.40
	HOLDER ELECTRIC SUPPLY	11/10/2014	$179.96
	BATTERY SPECIALISTS	11/20/2014	$17.51
	NORTHERN TOOL EQUIPMNT	11/20/2014	$190.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CAMPBELL	THE HOME DEPOT #1124	11/24/2014	$33.29
			$817.94
RITA GOODWIN	AMERIPRIDE SERVICES	11/04/2014	$1,393.07
	PUBLIX #576	11/05/2014	$8.52
	SOUTHEASTERN PAPER GROUP	11/07/2014	$1,256.04
	JANPAK 25 GREENVILLE	11/11/2014	$1,202.61
	SOUTHEASTERN PAPER GROUP	11/18/2014	$742.22
	JANPAK 25 GREENVILLE	11/20/2014	$535.12
			$5,137.58
RITA SNYDER	COFFEE BREAK SERVICE	10/31/2014	$33.92
	OFFICEMAX CT IN#964551	10/31/2014	$183.56
	NY TIMES NATL SALES	11/03/2014	$34.40
	ACCT	11/04/2014	$554.00
	ACCT	11/04/2014	$554.00
	ACCT	11/04/2014	$554.00
	GAN 1120GRNVILLENEWCIR	11/06/2014	$24.05
	GREATER GREENVILLE CHAMBE	11/05/2014	$25.00
	GREATER GREENVILLE CHAMBE	11/05/2014	$25.00
	STAPLS7126043815000003	11/07/2014	$10.96
	INT BENNETTS FRAME & ART	11/12/2014	$173.69
	INT BENNETTS FRAME & ART	11/19/2014	$145.17
	IF ITS PAPER	11/19/2014	$92.42
	ANDERSON STAMP AND ENGRAV	11/19/2014	$18.02
	PRESS PLUS	11/23/2014	$10.00
	COFFEE BREAK SERVICE	11/21/2014	$33.92
			$2,472.11
ROBERT COUTCH	UPS 000000223344434	11/05/2014	$176.08
	UPS 000000223344444	11/05/2014	$112.72
	FORMS AND SUPPLY - AOPD	11/05/2014	$13.76
	FORMS AND SUPPLY - AOPD	11/05/2014	$2.86
	UPS 000000223344464	11/19/2014	$1,159.06
	UPS 000000223344454	11/19/2014	$110.65
			$1,575.13
SANDY ROGERS	FORMS AND SUPPLY - AOPD	11/18/2014	$5.32
	FORMS AND SUPPLY - AOPD	11/21/2014	$72.91
			$78.23
SARA CATOE	Amazon.com	10/31/2014	$88.22
			$88.22
SCOTT WILBANKS	TIMBERTECH INC.	11/14/2014	$2,075.00
			$2,075.00
SHANE ISBELL	J & M BADENOCH CO INC	10/31/2014	$574.14
	SMITH MOTORS INC	10/31/2014	$132.50
	MCKINNEY LUMBER & HARDWA	11/11/2014	$42.89
	CARSON'S NUT-BOLT & TOOL	11/12/2014	$41.52

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	MSC	11/19/2014	$289.50
	HARBOR FREIGHT CATALOG	11/20/2014	$86.88
	HARBOR FREIGHT CATALOG	11/24/2014	$344.36
	IRVAN-SMITH INC	11/24/2014	$826.93
	AERA ONLINE	11/25/2014	$259.00
			$2,597.72
SHERYN C ROBINSON	CARDINAL HEALTH MP&S	11/12/2014	$1,677.00
			$1,677.00
SHIRLEY HOLCOMBE	LANDSCAPERS SUPPLY II	10/30/2014	$42.88
	FORTILINE-GREENVILLE	11/04/2014	$119.03
	LANDSCAPERS SUPPLY II	11/06/2014	$54.36
	FOUNTIN INN DMV 80	11/12/2014	$5.30
	GREENVILLE TURF AND TRACT	11/13/2014	$27.43
	THE HOME DEPOT #1124	11/13/2014	$74.10
	LANDSCAPERS SUPPLY II	11/14/2014	$5.55
			$328.65
STEPHEN COOK	FIRESTONE 654892	10/30/2014	$480.19
	BATTERY SPECIALISTS	10/31/2014	$55.64
	ADVANCE AUTO PARTS #5830	10/30/2014	$11.65
	FAIRWAY FORD INC	11/03/2014	$238.46
	NAPA STORE 1017030	11/03/2014	$28.12
	DOVER CYLINDER HEAD	11/04/2014	$259.71
	GREENVILLE CAR WASH EAST	11/04/2014	$12.50
	GREENVILLE CAR WASH EAST	11/05/2014	$12.00
	NAPA STORE 1017030	11/04/2014	$33.50
	ADVANCE AUTO PARTS #5830	11/04/2014	$8.47
	ADVANCE AUTO PARTS #5740	11/04/2014	$12.71
	MOORE & BALLIEW OIL COMPA	11/04/2014	$397.96
	LEXUS OF GREENVILLE	11/05/2014	$163.24
	ADVANCE AUTO PARTS #5830	11/04/2014	$8.47
	KEVIN WHITAKER CHEVROLET	11/11/2014	$47.52
	NAPA STORE 1017030	11/10/2014	$105.49
	FIRESTONE 654892	11/11/2014	$378.96
	MIKE WILLIMON TOWING &	11/11/2014	$65.00
	FIRESTONE 654892	11/11/2014	$139.37
	STAR EV	11/13/2014	$103.76
	BATTERY SPECIALISTS	11/13/2014	$2,258.23
	FIRESTONE 654892	11/12/2014	$400.56
	NAPA STORE 1017036	11/12/2014	$31.12
	TRACTOR-SUPPLY-CO #0474	11/13/2014	$9.57
	NAPA STORE 1017030	11/12/2014	$9.94
	PORTER PAINTS 9388	11/14/2014	$62.37
	SOUTHEASTERN ELECTRICAL D	11/14/2014	$103.00
	BATTERY SPECIALISTS	11/18/2014	$13.24
	Snider Tire #343	11/19/2014	$534.59

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA STORE 1017030	11/18/2014	$14.16
	UNITED ELECTRICAL DIST MO	11/18/2014	$31.80
	FAIRWAY FORD BODY SHOP	11/20/2014	$2,439.64
			$8,470.94
STEPHEN TRULUCK	THE HOME DEPOT 1104	11/04/2014	$16.54
	THE HOME DEPOT 1127	11/04/2014	$30.08
			$46.62
SUSAN WALTHER	AHIMA	11/04/2014	$185.00
	AHIMA	11/05/2014	$185.00
			$370.00
TED WESTERVELT	INT. SYS. OF AMERICA LLC	10/31/2014	$124.43
	SENTRY SPRINKLER SERVICE	11/18/2014	$988.75
	INT. SYS. OF AMERICA LLC	11/18/2014	$503.20
			$1,616.38
TERENCE M BROOKS	DESIGN LAB GREENVILLE	11/03/2014	$112.36
	PRIORITY ONE SECURITY	11/04/2014	$40.00
	PRIORITY ONE SECURITY	11/04/2014	$65.50
	PRIORITY ONE SECURITY	11/04/2014	$98.25
	PRIORITY ONE SECURITY	11/04/2014	$99.90
	PRIORITY ONE SECURITY	11/04/2014	$65.50
	PRIORITY ONE SECURITY	11/04/2014	$65.50
	PRIORITY ONE SECURITY	11/04/2014	$65.50
	COMMUNICATION SERVICE CEN	11/13/2014	$444.35
			$1,056.86
TIMOTHY J TENNIS	WWW.NEWEGG.COM	11/07/2014	$589.93
	MICRO-TEL INC	11/11/2014	$780.00
	SOLARWINDS	11/24/2014	$790.00
			$2,159.93
TODD MILAM	WARES AUTO AND TRUCK PART	11/18/2014	$531.88
			$531.88
TOM GREGG	BLINDS AMERICA	10/31/2014	$550.00
	FAST SIGNS	11/04/2014	$152.32
			$702.32
TOM SHIFLET	THE HOME DEPOT 1127	11/04/2014	$128.97
	BAKER DISTRIBUTING #578	11/18/2014	$104.15
	JOHNSTONE SUPPLY	11/18/2014	$344.29
	THE HOME DEPOT 1127	11/18/2014	$33.79
	CC DICKSON BRANCH 1063	11/24/2014	$104.20
			$715.40
TOMMIE H. WHITT	TFS FISHERSCI ECOM ATL	11/22/2014	$228.15
			$228.15
TRACY COLEMAN	PORTER PAINTS 9388	10/31/2014	$29.23
	PORTER PAINTS 9388	11/06/2014	$108.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY COLEMAN	PORTER PAINTS 9388	11/05/2014	$99.87
			$237.22
WAYNE DUTROW	RED HAT INC	11/11/2014	$80.00
	US INK AND TONER	11/12/2014	$38.94
	DELL SALES & SERVICE	11/22/2014	$52.99
	AMAZON MKTPLACE PMTS	11/24/2014	$4.92
			$176.85
WES ADAMS	AIRGAS SOUTH	11/05/2014	$10.36
	FORMS AND SUPPLY - AOPD	11/18/2014	$128.37
			$138.73

Total for GREENVILLE TECH COLLEGE: $169,647.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	SKC	11/19/2014	$179.43
	ACT S.C. Sea Grant Con	11/25/2014	$125.00
			$304.43
ANGELA D KENNEDY	THE ISLAND PACKET	11/04/2014	$137.46
	AIKEN STANDARD	11/04/2014	$513.15
	FORMS AND SUPPLY - AOPD	11/05/2014	$489.25
	UPSTATE NEWSPAPERS INC	11/04/2014	$84.50
			$1,224.36
ANGELA OUTING	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$325.00
ANN D CLARK	BCT SOUTH CAROLINA	10/30/2014	$37.30
	UNITED 0162429242444	11/18/2014	$457.20
	AMAZON MKTPLACE PMTS	11/26/2014	$37.30
			$531.80
BARBARA LAKE	RED WING SHOE STORE #2	11/17/2014	$121.88
	RED WING SHOE STORE #1	11/19/2014	$150.98
	VZWRLSS APOCC VISB	11/20/2014	$76.02
			$348.88
BELINDA BARRON	FORMS AND SUPPLY - AOPD	11/17/2014	$97.47
			$97.47
BENJAMIN D BAIR	PINE ENVIRONMENTAL	11/12/2014	$324.00
	GEOPROBE SYSTEMS	11/24/2014	$383.16
	GEOPROBE SYSTEMS	11/24/2014	$98.50
	A P BUCK INC	11/26/2014	$97.84
			$903.50
BETTY BROACH	VWR INTERNATIONAL INC	11/01/2014	$51.19
	Staples Tech Soln	11/04/2014	$71.27
	MUNICIPAL ONLINE PAYMENT	11/04/2014	$1.25
	COMPORIUM COMMUNICATIONS	11/05/2014	$769.77
	CITY OF LANCASTER	11/04/2014	$80.72
	SPEEDPAY:DUKE-ENERGY	11/07/2014	$758.97
	VWR INTERNATIONAL INC	11/11/2014	$67.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	COMPORIUM COMMUNICATIONS	11/13/2014	$518.53
	VWR INTERNATIONAL INC	11/14/2014	$22.92
	TFS FISHER SCI PTO	11/15/2014	$42.48
	IDEXX DISTRIBUTION INC	11/14/2014	$1,758.73
	LANCASTER COUNTY NATURAL	11/13/2014	$20.00
	FORMS AND SUPPLY - AOPD	11/17/2014	$166.83
	THERMOWORKS INC	11/20/2014	$172.99
	VWR INTERNATIONAL INC	11/22/2014	$84.98
	DOLLAR-GENERAL #6508	11/20/2014	$22.03
	IDEXX DISTRIBUTION INC	11/21/2014	$227.28
	HACH COMPANY	11/21/2014	$301.86
	VWR INTERNATIONAL INC	11/22/2014	$143.06
	SUREFIRE LLC	11/21/2014	$52.34
	ACADEMY.COM	11/25/2014	$86.39
	TFS FISHER SCI HUS	11/25/2014	$310.42
			$5,731.68
BEVERLY A DAVIS	STAPLS7126528420000001	11/01/2014	$12.82
	FORMS AND SUPPLY - AOPD	11/04/2014	$123.34
	FORMS AND SUPPLY - AOPD	11/04/2014	$25.78
	FORMS AND SUPPLY - AOPD	11/10/2014	$125.67
	VZWRLSS APOCC VISB	11/17/2014	$380.10
	BCT SOUTH CAROLINA	11/17/2014	$37.30
	LAWMENS SAFETY SUPPLY INC	11/20/2014	$144.01
	FORMS AND SUPPLY - AOPD	11/21/2014	$185.01
	THE GPS STORE	11/20/2014	$25.90
	FORMS AND SUPPLY - AOPD	11/24/2014	$125.67
			$1,185.60
BILL VOGEL	KROGER CO 002	11/11/2014	$20.59
			$20.59
BRENDA CROSBY	J2 SCIENTIFIC LLC	10/31/2014	$8.91
	GFS CHEMICALS INC	11/10/2014	$119.88
	CHARM SCIENCES, INC.	11/11/2014	$1,663.28
	US INK AND TONER	11/20/2014	$248.34
	FORMS AND SUPPLY - AOPD	11/21/2014	$156.10
	HORIZON TECHNOLOGY INC	11/22/2014	$712.98
	DELL SALES & SERVICE	11/25/2014	$691.16
	FORMS AND SUPPLY - AOPD	11/24/2014	$17.82
			$3,618.47
BRENDA WILLIAMS	HP DIRECT - SMB	11/01/2014	$86.94
	DELTA AIR 0067505045602	11/03/2014	$325.20
	FORMS AND SUPPLY - AOPD	11/14/2014	$595.31
			$1,007.45
BRIAN SCOTT WILKIE	WEIGH AND MEASURE LLC	11/04/2014	$453.11
	FORMS AND SUPPLY - AOPD	11/04/2014	$957.34
	FORMS AND SUPPLY - AOPD	11/05/2014	$212.33

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SCOTT WILKIE	Amazon.com	11/19/2014	$559.55
	AMAZON MKTPLACE PMTS	11/19/2014	$48.74
	FORMS AND SUPPLY - AOPD	11/19/2014	$290.40
	Amazon.com	11/21/2014	$163.38
	WALMART.COM 8009666546	11/21/2014	$34.23
	AMAZON MKTPLACE PMTS	11/21/2014	$8.86
	LEXINGTON PRINTING	11/21/2014	$501.83
	Amazon.com	11/24/2014	$15.89
	NASCO MAIL ORDER	11/25/2014	$534.78
			$3,780.44
BRIDGETTE L HACKLER	OFFICE PLUS USA	11/06/2014	$245.89
			$245.89
BRITTNEY ENNIS	NEWTEK SUPPLY	11/12/2014	$20.00
	NEWTEK SUPPLY	11/13/2014	$1.45
			$21.45
BRUCE MCKENNA	CARDINAL HEALTH MP&S	11/06/2014	$524.45
	BEARING DIST - COLUMBIA	11/13/2014	$38.67
	STAPLES 00103234	11/14/2014	$71.26
	NORTHEAST WORKWEAR	11/18/2014	$230.00
	NORTHEAST WORKWEAR	11/19/2014	$217.59
			$1,081.97
CAROLYN G SCHWARZ	STAPLS7126908224000001	11/08/2014	$67.90
	STAPLS7126514373000001	11/12/2014	$175.74
	STAPLS7126514373000002	11/12/2014	$125.28
	PAYPAL CLEARPCM14	11/14/2014	$147.32
	SMITH RUBBER STAMP & SEAL	11/17/2014	$44.13
			$560.37
CATHERINE B CREECH	SURVEYMONKEY.COM	11/05/2014	$204.00
	ENVIRONMENTAL COUNCIL	11/14/2014	$675.00
	VERIZON WRLS 04232-01	11/17/2014	$40.48
	VERIZON WRLS 04232-01	11/18/2014	$40.48
	VERIZON WRLS 04232-01	11/18/2014	$80.20
	VERIZON WRLS 04232-01	11/18/2014	$39.73
			$1,079.89
CATHY ROBINSON	AMAZON MKTPLACE PMTS	11/13/2014	$372.70
	FORMS AND SUPPLY - AOPD	11/14/2014	$17.46
			$390.16
CHARLENE HUTSON	STAPLES DIRECT	11/07/2014	$53.09
			$53.09
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	10/30/2014	$54.59
	Amazon.com	10/31/2014	$101.40
	CORRUGATED CONTAINERS INC	11/03/2014	$635.04
	FORMS AND SUPPLY - AOPD	11/03/2014	$49.02
	FORMS AND SUPPLY - AOPD	11/03/2014	$112.88

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	11/03/2014	$48.33
	FORMS AND SUPPLY - AOPD	11/04/2014	$42.77
	SIGMA ALDRICH US	11/05/2014	$751.96
	FORMS AND SUPPLY - AOPD	11/04/2014	$158.59
	HARDY DIAGNOSTICS (INT	11/05/2014	$1,251.64
	FORMS AND SUPPLY - AOPD	11/04/2014	$272.94
	FORMS AND SUPPLY - AOPD	11/04/2014	$282.28
	FORMS AND SUPPLY - AOPD	11/05/2014	$187.87
	FORMS AND SUPPLY - AOPD	11/05/2014	$473.00
	APHL	11/06/2014	$150.00
	Amazon.com	11/09/2014	$514.75
	FORMS AND SUPPLY - AOPD	11/07/2014	$1,017.90
	FORMS AND SUPPLY - AOPD	11/07/2014	$321.56
	FORMS AND SUPPLY - AOPD	11/06/2014	$168.06
	FORMS AND SUPPLY - AOPD	11/07/2014	$25.37
	FORMS AND SUPPLY - AOPD	11/06/2014	$27.46
	FORMS AND SUPPLY - AOPD	11/07/2014	$235.08
	WW GRAINGER	11/07/2014	$30.17
	LIFETECH 27187837	11/07/2014	$549.95
	VERIZON WRLS 04232-01	11/07/2014	$64.78
	BARNES&NOBLE COM	11/07/2014	$600.75
	LUMINEX CORP	11/07/2014	$395.00
	ETR ASSOCIATES	11/06/2014	$671.89
	FORMS AND SUPPLY - AOPD	11/07/2014	$22.20
	FORMS AND SUPPLY - AOPD	11/10/2014	$19.61
	FORMS AND SUPPLY - AOPD	11/11/2014	$12.83
	FORMS AND SUPPLY - AOPD	11/14/2014	$32.27
	AMEDA, INC.	11/14/2014	$1,092.37
	US INK AND TONER	11/14/2014	$787.59
	US INK AND TONER	11/14/2014	$140.98
	STAPLES DIRECT	11/15/2014	$625.16
	SMITH RUBBER STAMP & SEAL	11/14/2014	$44.38
	ACADEMY - CDR	11/13/2014	$184.80
	FORMS AND SUPPLY - AOPD	11/14/2014	$52.87
	FORMS AND SUPPLY - AOPD	11/14/2014	$10.90
	FORMS AND SUPPLY - AOPD	11/14/2014	$1,140.81
	AMRESCO	11/18/2014	$2,056.61
	FORMS AND SUPPLY - AOPD	11/17/2014	$50.26
	ASTORIA PACIFIC INC	11/18/2014	$287.60
	LABELVALUE.COM	11/18/2014	$87.60
	MARKETLAB INC	11/18/2014	$538.46
	OFFICE DEPOT #1214	11/18/2014	$17.24
	J M GRACE	11/18/2014	$16.74
	OFFICE DEPOT #1214	11/18/2014	$32.38
	FORMS AND SUPPLY - AOPD	11/18/2014	$48.57
	Lonza AG (Walkersville)	11/19/2014	$108.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	11/19/2014	$37.48
	FORMS AND SUPPLY - AOPD	11/19/2014	$129.71
	FORMS AND SUPPLY - AOPD	11/21/2014	$42.21
	FORMS AND SUPPLY - AOPD	11/20/2014	$7.13
	BIOMERIEUX, INC.	11/20/2014	$281.15
	FORMS AND SUPPLY - AOPD	11/21/2014	$81.04
	HIGH PURITY STANDARDS	11/22/2014	$107.04
	FORMS AND SUPPLY - AOPD	11/21/2014	$561.99
	SPEX CERTIPREP	11/24/2014	$225.94
	MARKETLAB INC	11/24/2014	$90.86
	SULTAN HEALTHCARE	11/24/2014	$197.84
	TOTAL ACCESS GROUP	11/25/2014	$107.46
	TOTAL ACCESS GROUP	11/27/2014	$2,160.00
	FORMS AND SUPPLY - AOPD	11/25/2014	$262.87
	FORMS AND SUPPLY - AOPD	11/25/2014	$48.34
			$20,947.30
CHERYL KUMPF-LAWSON	VWR INTERNATIONAL INC	11/01/2014	$119.85
	SPIRIT COMM EBILLING	10/31/2014	$57.92
	AUTOPAY/DISH NTWK	11/01/2014	$63.60
	VWR INTERNATIONAL INC	11/01/2014	$50.36
	005 CENTURYLINK RECURRING	11/03/2014	$295.16
	VWR INTERNATIONAL INC	11/05/2014	$39.32
	TFS FISHER SCI ATL	11/04/2014	$155.42
	FORMS AND SUPPLY - AOPD	11/07/2014	$143.99
	GROVE MEDICAL INC	11/14/2014	$116.18
	DMI DELL BUS ONLINE	11/17/2014	$384.74
	THE OUTPOST INC	11/20/2014	$125.00
	AMAZON MKTPLACE PMTS	11/20/2014	$221.74
	CABELA'S PROMOTIONS INC	11/20/2014	$533.13
	TFS FISHER SCI PTO	11/25/2014	$875.44
			$3,181.85
CHRIS E HANCOCK	PARKS AUTO PARTS - COLA	11/04/2014	$36.72
	GALEANA CHRYSLER PARTS	11/06/2014	$194.40
	CARQUEST 1302	11/14/2014	$25.79
	PRO AUTO PARTS WARE	11/21/2014	$114.00
	CARQUEST 1302	11/25/2014	$4.97
			$375.88
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	11/04/2014	$18.65
	MARLBORO PUBLISHING COMPA	11/14/2014	$129.00
	THE DILLON HERALD	11/14/2014	$144.23
			$291.88
CYNTHIA E PELLOS	USPS 45148402429802675	11/05/2014	$98.00
	PUBLIX #472	11/13/2014	$76.68
	WAL-MART #1748	11/18/2014	$3.22
	ORIENTAL TRADING CO	11/19/2014	$54.52

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	WALMART.COM 8009666546	11/20/2014	$324.85
	Amazon.com	11/23/2014	$278.10
	SEARS.COM 9300	11/21/2014	$469.65
	LOWES #01521	11/26/2014	$529.04
	WALMART.COM 8009666546	11/26/2014	$107.93
			$1,941.99
DAPHNE G NEEL	ACT MARAMA, Inc.	11/14/2014	$30.00
	USAIRWAYS 0372380395679	11/14/2014	$743.20
	DELTA AIR 0062374428851	11/14/2014	$659.20
			$1,432.40
DAVID B GRIFFIN	LOWES #00433	11/05/2014	$9.37
	LOWES #00433	11/06/2014	$15.53
	LOWES #00433	11/12/2014	$13.67
	LOWES #00433	11/26/2014	$61.45
			$100.02
DAVID RIVERS	STAPLES 00103234	10/31/2014	$27.30
	OFFICEMAX CT IN#098389	10/31/2014	$272.63
	OFFICEMAX CT IN#987408	11/03/2014	$360.71
	OFFICEMAX CT IN#983380	11/03/2014	$28.46
	JOBTARGET LLC	11/04/2014	$75.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$73.45
	OFFICEMAX CT IN#029358	11/05/2014	$32.28
	OFFICEMAX CT IN#055583	11/06/2014	$458.95
	WM SUPERCENTER #4506	11/06/2014	$104.85
	OFFICEMAX CT IN#053239	11/06/2014	$14.23
	OFFICEMAX CT IN#032682	11/06/2014	$8.11
	OFFICEMAX CT IN#228513	11/06/2014	$272.63
	OFFICEMAX CT IN#101244	11/10/2014	$22.54
	CORRUGATED CONTAINERS INC	11/10/2014	$270.00
	OFFICEMAX CT IN#203396	11/14/2014	$105.22
	OFFICEMAX CT IN#199886	11/15/2014	$80.94
	OFFICEMAX CT IN#197128	11/14/2014	$125.32
	OFFICEMAX CT IN#197934	11/14/2014	$139.17
	LOWES #00433	11/17/2014	$25.28
	OFFICEMAX CT IN#221191	11/17/2014	$139.17
	AMAZON MKTPLACE PMTS	11/18/2014	$14.50
	OFFICEMAX CT IN#242893	11/18/2014	$78.36
	Amazon.com	11/20/2014	$26.99
	FORMS AND SUPPLY - AOPD	11/18/2014	$8.80
	OFFICEMAX CT IN#267292	11/19/2014	$18.05
	LORICK OFFICE PRODUCTS	11/19/2014	$791.10
	OFFICEMAX CT IN#273413	11/19/2014	$14.23
	DMI DELL SM BUS	11/20/2014	$161.99
	OFFICEMAX CT IN#317764	11/21/2014	$113.90
	FORMS AND SUPPLY - AOPD	11/21/2014	$103.63

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID RIVERS	FORMS AND SUPPLY - AOPD	11/20/2014	$80.38
	QUIKSHIP TONER INC	11/21/2014	$67.53
	OFFICEMAX CT IN#347167	11/24/2014	$568.01
	OFFICEMAX CT IN#341407	11/24/2014	$105.22
	OFFICEMAX CT IN#388956	11/26/2014	$125.32
	STAPLES 00103234	11/25/2014	$42.75
	FORMS AND SUPPLY - AOPD	11/25/2014	$21.32
	FORMS AND SUPPLY - AOPD	11/25/2014	$11.44
	FORMS AND SUPPLY - AOPD	11/25/2014	$28.03
			$5,017.79
DEBORAH HUFF	FORMS AND SUPPLY - AOPD	10/30/2014	$335.10
	FORMS AND SUPPLY - AOPD	10/30/2014	$41.16
			$376.26
DONNA HALL	FORMS AND SUPPLY - AOPD	10/31/2014	$87.17
	US INK AND TONER	11/11/2014	$245.82
	CITY OF MYRTLE BEACH CAS	11/12/2014	$223.32
	SPIRIT COMMUNICATIONS	11/12/2014	$63.91
	HORRY TELEPHONE COOPERATI	11/13/2014	$120.64
	SOUTHERN PUMP &TANK	11/18/2014	$58.06
	ENVIRONMENTAL RESOURCE	11/21/2014	$126.96
	ACT S.C. Sea Grant Con	11/24/2014	$490.00
			$1,415.88
DORIS MONROE	US INK AND TONER	11/03/2014	$426.38
	SMITH RUBBER STAMP & SEAL	11/06/2014	$132.85
	FORMS AND SUPPLY - AOPD	11/13/2014	$44.70
			$603.93
EARLINE SMITH	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$250.00
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	11/03/2014	$30.11
	USPS 45180402029801016	11/04/2014	$147.00
	DOVE DATA PRODUCTS	11/06/2014	$160.92
	POLLOCK COMPANY	11/13/2014	$85.27
	VZWRLSS IVR VB	11/25/2014	$277.05
			$700.35
ERICA GORDON	WM SUPERCENTER #4487	11/03/2014	$11.43

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	PERKINELMER 110314GORDON	11/04/2014	$132.68
	FORMS AND SUPPLY - AOPD	11/03/2014	$20.81
	WULBERN-KOVAL COMPANY INC	11/06/2014	$99.60
	ACADEMY SPORTS# 183	11/07/2014	$85.59
	PAYPAL LOSTAKEYNET	11/18/2014	$11.93
	MVM SALES	11/24/2014	$35.38
	WM SYMPOSIA INC	11/24/2014	$1,040.00
			$1,437.42
ERIKA BOSTIC	USPS 45052106635305747	11/04/2014	$49.00
	FSI SCE&G PAYMENT	11/19/2014	$390.21
	FSI SCE&G PAYMENT	11/19/2014	$1,000.00
			$1,439.21
ERNEST H HOWARD JR	TFS FISHER SCI CHI	11/22/2014	$111.26
			$111.26
GARY ROBERTS	GRAHL ELECTRIC SUPPLY CO	11/04/2014	$75.97
	ACCO BRANDS DIRECT	11/04/2014	$36.70
	USPS458400014729816790	11/04/2014	$48.00
	SHUMAN OWENS SUPPLY CO	11/07/2014	$11.83
	ABC SUPPLY 0044	11/13/2014	$18.05
	YOUNG'S TRUE VALUE	11/14/2014	$32.29
	THE HOME DEPOT 1110	11/17/2014	$288.32
	EEVELLE/NATIONAL COVER	11/21/2014	$189.99
	NOR NORTHERN TOOL	11/21/2014	$417.24
	NOR NORTHERN TOOL	11/26/2014	$41.77
			$1,160.16
GLORIA J TYLER	INFOCHECKUSA.COM	10/31/2014	$19.95
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	INFOCHECKUSA.COM	11/05/2014	$19.95
	INFOCHECKUSA.COM	11/05/2014	$19.95
	INFOCHECKUSA.COM	11/20/2014	$19.95
	INFOCHECKUSA.COM	11/21/2014	$19.95
	INFOCHECKUSA.COM	11/21/2014	$24.95
	INFOCHECKUSA.COM	11/24/2014	$19.95
	INFOCHECKUSA.COM	11/24/2014	$19.95
	INFOCHECKUSA.COM	11/24/2014	$19.95
			$209.55
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	11/03/2014	$182.21
			$182.21
JACQUELYN FROSTBURNETT	J M GRACE	11/03/2014	$31.49
	LANCER SALES USA INC	11/13/2014	$630.60
	AIR CLEAN SYSTEMS	11/24/2014	$125.73
			$787.82
JAMES B LEE	LOWES #00907	11/19/2014	$279.93
	SUMMER INFANT	11/19/2014	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LEE	AMAZON MKTPLACE PMTS	11/20/2014	$79.80
	AMAZON MKTPLACE PMTS	11/25/2014	$359.00
			$798.72
JAMES J EICHLER	LOWES #00433	11/06/2014	$20.88
	LOWES #00433	11/20/2014	$44.85
	LOWES #00433	11/21/2014	$35.54
	LOWES #00433	11/25/2014	$177.80
	THE HOME DEPOT 1110	11/26/2014	$75.32
			$354.39
JAN S FEASTER-CARTER	Amazon.com	10/31/2014	$279.65
	US INK AND TONER	11/03/2014	$371.52
	FORMS AND SUPPLY - AOPD	11/04/2014	$164.13
	SC STATE MUSEUM	11/04/2014	$561.60
	CRAIGS FIREARMS SC	11/12/2014	$424.22
	AMERICAN HOSPITAL ASSO	11/14/2014	$423.95
	VERIZON WRLS 04232-01	11/18/2014	$18.35
	US INK AND TONER	11/20/2014	$711.61
	FORMS AND SUPPLY - AOPD	11/20/2014	$53.27
	VZWRLSS IVR VB	11/25/2014	$1,734.22
	VZWRLSS IVR VB	11/25/2014	$889.89
	VZWRLSS IVR VB	11/25/2014	$538.89
			$6,171.30
JANA S BAXLEY	TELOG INSTRUMENTS INC	11/04/2014	$229.17
	PAYPAL GSS	11/13/2014	$59.95
	ACCO BRANDS DIRECT	11/15/2014	$52.90
	FORMS AND SUPPLY - AOPD	11/13/2014	$459.10
	WATER ENVIRONMENT ASSO	11/18/2014	$510.00
	ATHENS PAPER-CHARLOTTE	11/19/2014	$2,015.56
			$3,326.68
JANET DOWDY	VZWRLSS IVR VB	11/13/2014	$38.01
	VZWRLSS IVR VB	11/25/2014	$167.87
	TPM COLUMBIA ONLINE	11/24/2014	$30.00
			$235.88
JANIE G YOUNG	PITNEY BOWES PI	11/05/2014	$138.01
	AMAZON MKTPLACE PMTS	11/04/2014	$27.80
	OFFICE DEPOT #1214	11/04/2014	$26.74
	AMAZON MKTPLACE PMTS	11/05/2014	$37.06
	THE AIKEN STANDARD	11/13/2014	$176.95
	PITNEY BOWES PI	11/14/2014	$265.52
	WALMART.COM 8009666546	11/14/2014	$129.82
	WRS/HEALTH ED/CHILD	11/19/2014	$55.10
	MORRIS-LOCAL NEWSPAPER	11/24/2014	$388.03
			$1,245.03
JEANETTA PORTER	USPS458400014729816790	11/10/2014	$186.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEANETTA PORTER	WW GRAINGER	11/19/2014	$91.84
	ACADEMY SPORTS #136	11/20/2014	$248.38
	ACADEMY.COM	11/21/2014	$129.59
	STAPLES ACCOUN00687632	11/26/2014	$85.59
	STAPLES ACCOUN00687632	11/26/2014	$21.48
	STAPLES ACCOUN00687632	11/26/2014	$59.62
	STAPLES ACCOUN00687632	11/26/2014	$474.85
			$1,297.35
JERALDINE S COCKEREL	HP DIRECT-PUBLICSECTOR	11/06/2014	$769.32
	SUN DATA SUPPLY INC	11/05/2014	$1,393.80
	WM SUPERCENTER #4506	11/14/2014	$4.69
	COLUMBIA BUSINESS FORMS	11/19/2014	$1,490.40
			$3,658.21
JIM BEASLEY	VZWRLSS APOCC VISB	11/15/2014	$38.01
	VZWRLSS IVR VB	11/25/2014	$104.64
			$142.65
JOHN FESLER	FORMS AND SUPPLY - AOPD	10/30/2014	$119.51
	LOWES #01120	10/31/2014	$114.50
	FORMS AND SUPPLY - AOPD	10/30/2014	$546.39
	FORMS AND SUPPLY - AOPD	10/30/2014	$10.11
	LOWES #01120	10/31/2014	$9.33
	TARGET 00009639	11/05/2014	$8.19
	FLORENCE LOCK AND KEY	11/05/2014	$5.40
	DOLRTREE 4328 00043281	11/05/2014	$4.32
	FORMS AND SUPPLY - AOPD	11/06/2014	$30.23
	FORMS AND SUPPLY - AOPD	11/06/2014	$153.86
	DMI DELL K-12/GOVT	11/08/2014	$528.52
	FORMS AND SUPPLY - AOPD	11/06/2014	$157.00
	FORMS AND SUPPLY - AOPD	11/10/2014	$70.76
	FORMS AND SUPPLY - AOPD	11/10/2014	$54.91
	DOVE DATA PRODUCTS	11/11/2014	$111.24
	DANNYS TROPHY SHOP INC	11/10/2014	$38.19
	DOVE DATA PRODUCTS	11/11/2014	$73.44
	FORMS AND SUPPLY - AOPD	11/10/2014	$351.95
	MANAGEDPRINT	11/10/2014	$504.36
	FORMS AND SUPPLY - AOPD	11/10/2014	$51.25
	FORMS AND SUPPLY - AOPD	11/10/2014	$34.19
	FORMS AND SUPPLY - AOPD	11/10/2014	$60.64
	MANAGEDPRINT	11/11/2014	$140.40
	MANAGEDPRINT	11/11/2014	$223.56
	MANAGEDPRINT	11/16/2014	$300.78
	FORMS AND SUPPLY - AOPD	11/17/2014	$144.18
	FORMS AND SUPPLY - AOPD	11/17/2014	$292.90
	WAL-MART #2712	11/19/2014	$14.01
	FLORENCE LOCK AND KEY	11/18/2014	$8.64

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	WAL-MART #0586	11/20/2014	$11.94
	CANNON IV, INC.	11/20/2014	$1,080.00
	AMAZON MKTPLACE PMTS	11/21/2014	$16.02
	ROYAL BAG	11/21/2014	$348.35
	AMAZON MKTPLACE PMTS	11/21/2014	$79.75
	FORMS AND SUPPLY - AOPD	11/20/2014	$303.29
	MANAGEDPRINT	11/22/2014	$322.38
	ULINE SHIP SUPPLIES	11/25/2014	$99.75
	HEALTH CARE LOGISTICS	11/24/2014	$53.59
	FORMS AND SUPPLY - AOPD	11/24/2014	$235.38
	FORMS AND SUPPLY - AOPD	11/24/2014	$27.38
	VZWRLSS IVR VB	11/25/2014	$5,041.00
	MANAGEDPRINT	11/25/2014	$280.80
	MANAGEDPRINT	11/25/2014	$115.56
	FORMS AND SUPPLY - AOPD	11/25/2014	$301.30
			$12,479.25
JOHN H ROBERTS	LOWES #00655	11/06/2014	$93.65
	LOWES #00655	11/25/2014	$90.76
	AIRGAS SOUTH	11/25/2014	$126.49
			$310.90
JUDY B DEMPSEY	USPS 45378006635336858	11/06/2014	$84.00
	GRAYCO HARDWARE RIDGELAN	11/13/2014	$12.90
			$96.90
KATHERINE PRICE	STAPLS7126560467000001	11/01/2014	$15.75
	STAPLS7126560467000002	11/01/2014	$316.58
	STAPLS7126560467000003	11/01/2014	$57.22
	WALMART.COM 8009666546	11/04/2014	$22.40
	STAPLS7127518368000001	11/20/2014	$64.79
	STAPLS7127697903000001	11/23/2014	$90.64
			$567.38
KATHY FOSTER NELSON	VERIZON WRLS 04232-01	11/03/2014	$129.56
	VERIZON WRLS 04232-01	11/03/2014	$64.78
	BESTBUYMKTPLACE	11/21/2014	$50.49
			$244.83
KELLEY S HAYNIE	FORMS AND SUPPLY - AOPD	10/30/2014	$19.60
	ATT BILL PAYMENT	11/11/2014	$81.33
	ANDERSON MECHANICAL	11/21/2014	$75.00
	SPIRIT COMMUNICATIONS	11/21/2014	$49.00
			$224.93
KIM B WILLIAMS	TWC TIME WARNER CABLE	11/01/2014	$119.90
	CHESNEE TELEPHONE CO	11/03/2014	$70.78
	STAPLS7126828977000001	11/07/2014	$22.92
	AMAZON MKTPLACE PMTS	11/07/2014	$65.70
	AMAZON MKTPLACE PMTS	11/07/2014	$212.32

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	CHARTER COMM	11/19/2014	$66.93
	FORMS AND SUPPLY - AOPD	11/17/2014	$347.40
	AMAZON MKTPLACE PMTS	11/19/2014	$219.96
			$1,125.91
KIM BROOKS	TPM COLUMBIA	11/03/2014	$10.11
	AMERICAN INSITUTE	11/20/2014	$112.66
	AMAZON MKTPLACE PMTS	11/23/2014	$179.99
	Amazon.com	11/25/2014	$63.29
	AMAZON MKTPLACE PMTS	11/27/2014	$158.46
	AMAZON MKTPLACE PMTS	11/26/2014	$487.41
			$1,011.92
KIM CLYBURN	VZWRLSS APOCC VISB	11/17/2014	$152.04
	ATT BILL PAYMENT	11/20/2014	$123.26
			$275.30
LAVINIA K HIOTT	DELTA AIR 0062373133943	11/04/2014	$1,177.20
	FORMS AND SUPPLY - AOPD	11/12/2014	$942.52
	US INK AND TONER	11/13/2014	$711.06
			$2,830.78
LEASHARN M HOPKINS	NATIONAL CANCER REGIST	11/06/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$65.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	NATIONAL CANCER REGIST	11/13/2014	$130.00
	VZWRLSS APOCC VISB	11/17/2014	$38.01
			$1,403.01
LEIGH W PLUMMER	TFS FISHERSCI ECOM ATL	11/11/2014	$29.54
	TFS FISHERSCI ECOM ATL	11/14/2014	$13.78
	TFS FISHERSCI ECOM ATL	11/20/2014	$12.51
			$55.83
LISA L LONGSHORE	USA MOBILITY WIRELE	11/05/2014	$20.76
			$20.76
LISA ROLAND	FORMS AND SUPPLY - AOPD	10/31/2014	$89.64
	R & F PRODUCTS	10/31/2014	$1,033.76
	XEROX SUPPLY TEXAS	10/31/2014	$319.68
	AMERICAN TIME DATA	11/04/2014	$50.76
	VERIZON WRLS 04232-01	11/03/2014	$64.78
	BCT SOUTH CAROLINA	11/04/2014	$55.95
	APL APPLE ONLINE STORE	11/05/2014	$61.56

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Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	APL APPLE ONLINE STORE	11/05/2014	$61.56
	APL APPLE ONLINE STORE	11/05/2014	$41.04
	AMAZON MKTPLACE PMTS	11/05/2014	$115.08
	BCT SOUTH CAROLINA	11/04/2014	$18.65
	US INK AND TONER	11/06/2014	$1,918.80
	OFFICE DEPOT #1214	11/05/2014	$75.59
	BCT SOUTH CAROLINA	11/07/2014	$18.65
	FORMS AND SUPPLY - AOPD	11/07/2014	$93.30
	AMAZON MKTPLACE PMTS	11/07/2014	$244.36
	STAPLES DIRECT	11/07/2014	$150.84
	FORMS AND SUPPLY - AOPD	11/10/2014	$14.74
	FORMS AND SUPPLY - AOPD	11/11/2014	$14.02
	J M GRACE	11/12/2014	$59.61
	BIO RAD 15947	11/14/2014	$103.04
			$4,605.41
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	11/03/2014	$42.97
	VERIZON WRLS 04232-01	11/19/2014	$64.78
			$107.75
MICHAEL D FARRELL	AMERICAN PROFICIENCY	10/30/2014	$645.00
	CAPE COD BRASS	11/03/2014	$397.15
	FASTSIGNS NO 230401	11/05/2014	$39.29
	THERMOWORKS INC	11/06/2014	$57.99
	LOWES #00907	11/07/2014	$28.03
	FORMS AND SUPPLY - AOPD	11/10/2014	$167.40
	CLARCORP INDUSTRIAL SA	11/06/2014	$57.47
	GOKEYLESS	11/14/2014	$1,412.52
	AMAZON MKTPLACE PMTS	11/18/2014	$47.96
	FORMS AND SUPPLY - AOPD	11/17/2014	$168.24
	GOKEYLESS	11/19/2014	$828.69
	BUSINESS SYSTEMS OF SC	11/26/2014	$132.97
			$3,982.71
MICHAEL E HUG	PARKS AUTO PARTS - COLA	10/31/2014	$35.96
	WC MANUFACTURING	11/04/2014	$496.92
	PARKS AUTO PARTS - COLA	11/07/2014	$96.11
	PARKS AUTO PARTS - COLA	11/20/2014	$18.30
	PRO AUTO PARTS WARE	11/21/2014	$118.63
	PRO AUTO PARTS WARE	11/21/2014	$108.69
	PARKS AUTO PARTS - COLA	11/26/2014	$13.12
			$887.73
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$300.00
NORMA WEST	US INK AND TONER	11/06/2014	$2,070.59
			$2,070.59
PAMELA HAWLEY	DMI DELL BUS ONLINE	11/05/2014	$437.30
	FORMS AND SUPPLY - AOPD	11/04/2014	$212.05
	USPS.COM CLICK66100611	11/05/2014	$15.15
	DMI DELL BUS ONLINE	11/20/2014	$485.90
			$1,150.40
PAMELA W MARVIN	FORMS AND SUPPLY - AOPD	11/05/2014	$219.05
	FORMS AND SUPPLY - AOPD	11/13/2014	$1,283.70
			$1,502.75
PATRICE WITT	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$350.00
PAUL D LEE	BATTERIES PLUS #66	11/21/2014	$325.30
			$325.30
PAULA FOWLER	STAPLES DIRECT	11/19/2014	$179.57
	GROVE MEDICAL INC	11/19/2014	$269.10
	GROVE MEDICAL INC	11/19/2014	$16.15
	VWR INTERNATIONAL INC	11/22/2014	$100.78
			$565.60
PEGGY MEDLOCK	OFFICE DEPOT #1214	11/13/2014	$572.38
			$572.38
RHONDA RENEE BAECKER	SPIRIT COMM EBILLING	10/31/2014	$0.19
	AMAZON MKTPLACE PMTS	11/06/2014	$21.02
	FORMS AND SUPPLY - AOPD	11/07/2014	$84.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	FORMS AND SUPPLY - AOPD	11/10/2014	$24.36
	IWP NEWSLETTERS	11/20/2014	$1,075.00
			$1,205.10
ROBERT G FALLER	WAL-MART #1339	11/24/2014	$48.70
			$48.70
ROBERTA M BROWNING	FORMS AND SUPPLY - AOPD	11/03/2014	$347.66
	US INK AND TONER	11/05/2014	$72.14
	DISH NETWORK-ONE TIME	11/07/2014	$71.02
	VZWRLSS IVR VB	11/07/2014	$38.01
	DELTA AIR 0062373422613	11/06/2014	$529.20
	DUNCAN PARNELL N CHARLE	11/10/2014	$32.55
	WW GRAINGER	11/11/2014	$772.52
	JACKSON-HIRSH, INC.	11/10/2014	$446.85
	FORMS AND SUPPLY - AOPD	11/19/2014	$141.27
	004 CENTURYLINK IVR	11/25/2014	$232.82
	WAL-MART #1359	11/25/2014	$60.69
	SPIRIT COMMUNICATIONS	11/26/2014	$1,321.59
	SPIRIT COMMUNICATIONS	11/26/2014	$22.22
	LABELVALUE.COM	11/26/2014	$55.50
			$4,144.04
ROBIN S MACK	MTS SAFETY PRODUCTS IN	10/30/2014	$602.55
			$602.55
SANDRA B DUNN	ENDICIA FEES	11/04/2014	$99.95
	USPS POSTAGE (INTERNET)	11/04/2014	$400.00
	USPS POSTAGE (INTERNET)	11/14/2014	$300.00
	USPS POSTAGE (INTERNET)	11/18/2014	$500.00
	USPS POSTAGE (INTERNET)	11/19/2014	$300.00
	USPS POSTAGE (INTERNET)	11/20/2014	$100.00
	USPS POSTAGE (INTERNET)	11/20/2014	$200.00
	USPS POSTAGE (INTERNET)	11/24/2014	$300.00
	WM SUPERCENTER #586	11/24/2014	$1.06
	USPS POSTAGE (INTERNET)	11/24/2014	$100.00
	ENDICIA STORE	11/25/2014	$139.95
	USPS POSTAGE (INTERNET)	11/24/2014	$200.00
			$2,640.96
SANDRA G PORTER	US INK AND TONER	10/31/2014	$437.60
	CAROLINA BIOLOGIC SUPPLY	11/04/2014	$783.96
	FORMS AND SUPPLY - AOPD	11/03/2014	$346.17
	US INK AND TONER	11/05/2014	$1,072.15
	SSP NUTRITION INC	11/05/2014	$429.90
	FAST ACC SECURITY	11/05/2014	$845.36
	TAB PRODUCTSJETER SYS	11/21/2014	$43.81
	US INK AND TONER	11/20/2014	$1,315.63
	OFFICEWORLDCOM	11/20/2014	$72.56
	FORMS AND SUPPLY - AOPD	11/24/2014	$8.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	US INK AND TONER	11/25/2014	$2,107.84
	BIOMERIEUX, INC.	11/19/2014	$144.36
	OFFICESUPPLY.COM	11/26/2014	$114.46
	STAPLES DIRECT	11/26/2014	$215.95
	BCT SOUTH CAROLINA	11/25/2014	$37.30
	HP HP HOME STORE	11/26/2014	$388.75
			$8,363.85
SANDRA R COX	AmazonPrime Membership	10/31/2014	$99.00
	FORMS AND SUPPLY - AOPD	11/11/2014	$350.67
	FOOD LION #1595	11/17/2014	$57.26
	DELTA AIR 0062374153847	11/17/2014	$887.20
	DADE PAPER - 16	11/18/2014	$126.58
	SMITH RUBBER STAMP & SEAL	11/17/2014	$76.69
	PARALLON WMS, LLC	11/21/2014	$125.00
			$1,722.40
SCOTT REYNOLDS	THE HOME DEPOT 1110	11/12/2014	$20.01
			$20.01
SHAHIDA LINGARD	TFS FISHER SCI CSA	11/01/2014	$44.69
	FORMS AND SUPPLY - AOPD	11/06/2014	$438.13
	PAYPAL CAROLINASUN	11/13/2014	$178.99
	AMER ASSOC NOTARIESWE	11/15/2014	$61.80
	DELL SALES & SERVICE	11/25/2014	$26.99
	STAPLS7127744736000001	11/25/2014	$142.60
	STAPLS7127744736000002	11/25/2014	$15.53
			$908.73
SHARON W TAYLOR	THE UPS STORE 3770	11/03/2014	$38.77
			$38.77
SHEILA ACKERMAN	FSI SCE&G	11/13/2014	$603.50
	FSI SCE&G	11/13/2014	$428.07
	FSI SCE&G	11/13/2014	$603.50
	FSI SCE&G	11/13/2014	$242.34
	FSI SCE&G	11/13/2014	$335.56
	CITY OF GOOSE CREEK	11/17/2014	$18.22
	SC.GOV	11/17/2014	$45.75
	MUNICIPAL ONLINE PAYMENT	11/19/2014	$1.25
			$2,278.19
SHELLIE LIVINGSTON	OFFICE DEPOT #2349	11/04/2014	$146.86
	HARBOR FREIGHT TOOLS 103	11/12/2014	$45.96
			$192.82
SHERRY T BRANHAM	USAIRWAYS 0372378787142	10/31/2014	$344.20
	USAIRWAYS 0372378788200	10/31/2014	$344.20
	FORMS AND SUPPLY - AOPD	11/03/2014	$98.29
	US INK AND TONER	11/12/2014	$558.80
			$1,345.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN G TURNER	USPS 45362502729802915	10/31/2014	$22.36
	BATTERIES PLUS	11/24/2014	$9.53
			$31.89
TABATHA CORLEY	SPIRIT COMM EBILLING	10/31/2014	$56.65
	AIKEN ELECTRIC COOPERATIV	10/31/2014	$51.08
	VWR INTERNATIONAL INC	11/05/2014	$192.25
	TFS FISHER SCI CHI	11/21/2014	$261.82
	VWR INTERNATIONAL INC	11/27/2014	$166.52
	AIKEN ELECTRIC COOPERATIV	11/26/2014	$51.60
	VWR INTERNATIONAL INC	11/27/2014	$240.43
			$1,020.35
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC CO	10/31/2014	$132.97
	PEE DEE ELECTRIC COOPERA	10/31/2014	$45.19
	PERKINELMER TAMMY	10/30/2014	$871.56
	ATT CONS PHONE PMT	11/01/2014	$922.07
	AMAZON MKTPLACE PMTS	11/05/2014	$6.00
	CHESNEE TELEPHONE CO	11/06/2014	$44.85
	SANDHILL TEL(PAGELAND) RE	11/06/2014	$35.54
	ATT BILL PAYMENT	11/07/2014	$45.31
	BLUE RIDGE ELECTRIC COOP	11/12/2014	$113.60
	ATT CONS PHONE PMT	11/14/2014	$781.11
	ATT CONS PHONE PMT	11/14/2014	$79.99
	BLUE RIDGE ELECTRIC COOP	11/17/2014	$91.73
	TISCH	11/17/2014	$95.00
	COASTAL ELECTRIC COOPERA	11/17/2014	$77.87
			$3,342.79
TAMMY WHITTLE	SMITH RUBBER STAMP & SEAL	11/03/2014	$62.79
	US INK AND TONER	11/10/2014	$731.22
			$794.01
TERESA GIBBONS	FORMS AND SUPPLY - AOPD	10/31/2014	$9.51
	CITY OF FLORENCE-UT	11/06/2014	$82.60
	FSI SCE&G	11/12/2014	$32.74
	ATT CONS PHONE PMT	11/22/2014	$165.07
	SPIRIT COMMUNICATIONS	11/21/2014	$20.68
	SPIRIT COMMUNICATIONS	11/21/2014	$1.54
			$312.14
TERESA HIGGINS	GAN 1120GRNVILLENEWCIR	11/06/2014	$12.00
	PRESS PLUS	11/07/2014	$9.95
	CTC CONSTANTCONTACT.COM	11/14/2014	$65.00
	VZWRLSS APOCC VISB	11/18/2014	$372.11
	VZWRLSS IVR VB	11/25/2014	$748.07
			$1,207.13
TERRI A ROBY	WM SUPERCENTER #4379	11/12/2014	$97.15
	WALMART.COM	11/13/2014	$187.47

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI A ROBY	MONOPRICE INC	11/13/2014	$8.66
			$293.28
TERRI K SELLERS	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$150.00
TERRI L WATKINS	FORMS AND SUPPLY - AOPD	11/05/2014	$92.19
	FORMS AND SUPPLY - AOPD	11/07/2014	$171.36
	SMITH RUBBER STAMP & SEAL	11/07/2014	$30.42
	MANAGEDPRINT	11/16/2014	$91.80
	MANAGEDPRINT	11/16/2014	$91.80
	FORMS AND SUPPLY - AOPD	11/21/2014	$96.25
			$573.82
TINA BRAZELL	FORMS AND SUPPLY - AOPD	11/03/2014	$103.53
	FORMS AND SUPPLY - AOPD	11/06/2014	$502.86
	FORMS AND SUPPLY - AOPD	11/14/2014	$60.10
	FORMS AND SUPPLY - AOPD	11/17/2014	$14.26
	FORMS AND SUPPLY - AOPD	11/17/2014	$50.43
	UNISOURCE-SOUTHWEST	11/20/2014	$537.84
	FORMS AND SUPPLY - AOPD	11/20/2014	$36.75
			$1,305.77
TONY RHODEN	FIRESTONE 019860	10/30/2014	$278.21
	AUTO SAFETY GLASS AND	10/31/2014	$184.85
	PRO AUTO PARTS WARE	10/30/2014	$76.72
	FIRESTONE 019860	10/31/2014	$501.60
	FIRESTONE 019860	10/30/2014	$278.21
	AUTO SAFETY GLASS AND	11/10/2014	$249.81
	FIRESTONE 019860	11/10/2014	$278.21
	FIRESTONE 019860	11/13/2014	$644.80
	TAYLOR ENTERPRISES INC	11/18/2014	$1,350.74
	PRO AUTO PARTS WARE	11/17/2014	$574.57
	CARQUEST 1302	11/19/2014	$14.26
			$4,431.98
TONYA REEP	WWW.NEWEGG.COM	11/05/2014	$251.99
	DELL SALES & SERVICE	11/07/2014	$323.96
	Amazon.com	11/13/2014	$632.80
	LOWES #00907	11/19/2014	$43.16
	LOWES #00907	11/19/2014	$90.59
	THE HOME DEPOT #1109	11/19/2014	$232.96
			$1,575.46
TRACIE C. THOMAS	THE UPS STORE #2676	11/06/2014	$11.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE C. THOMAS	USPS 45362502729802915	11/12/2014	$6.49
			$18.44
TRACY HUSTON	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$100.00
VANESSA R FELTON	LOWES #00518	10/31/2014	$8.18
	VERIZON WRLS 389801	11/05/2014	$31.79
	FORMS AND SUPPLY - AOPD	11/06/2014	$60.49
			$100.46
VICKY AYERS	FORMS AND SUPPLY - AOPD	11/07/2014	$213.94
	FORMS AND SUPPLY - AOPD	11/07/2014	$70.68
	TAB PRODUCTS	11/07/2014	$930.30
	FORMS AND SUPPLY - AOPD	11/07/2014	$150.89
	SHERWIN WILLIAMS #2145	11/18/2014	$484.31
	PLUS INC	11/18/2014	$241.68
	FORMS AND SUPPLY - AOPD	11/25/2014	$81.64
			$2,173.44
WANDA L HICKS	FSI SCE&G	11/14/2014	$603.50
	FSI SCE&G	11/14/2014	$603.50
	FSI SCE&G	11/14/2014	$20.52
	FSI SCE&G	11/18/2014	$603.50
	FSI SCE&G	11/18/2014	$302.26
			$2,133.28
WILLIAM E JENNY	ETECH	11/06/2014	$35.43
	JOHNSTONE SUPPLY 394	11/06/2014	$325.63
	LOWES #00433	11/21/2014	$32.40
			$393.46
WILLIAM H THOMAS	ELLIS REPAIR SERVICE I	11/05/2014	$6.20
			$6.20
WILLIAM LAROSE	PRO AUTO PARTS WARE	10/31/2014	$74.68
	CLASSIC FORD OF COLUMBIA	11/04/2014	$84.64
	CLASSIC FORD OF COLUMBIA	11/04/2014	$116.92
	AUTO SAFETY GLASS AND	11/05/2014	$188.45
	WC MANUFACTURING	11/10/2014	$79.69
	GALEANA CHRYSLER PARTS	11/13/2014	$77.20
	CARQUEST 1302	11/14/2014	$120.96
	PRO AUTO PARTS WARE	11/14/2014	$30.59
	PARKS AUTO PARTS - COLA	11/19/2014	$115.99
	AUTO SAFETY GLASS AND	11/21/2014	$217.38
	OREILLY AUTO 00016170	11/25/2014	$6.92
	FIRESTONE 019860	11/24/2014	$83.02
	FIRESTONE 019860	11/25/2014	$218.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,414.58
WILLIE C SALLEY JR	VZWRLSS APOCC VISB	11/11/2014	$1,103.31
	VZWRLSS APOCC VISB	11/18/2014	$38.01
	UNIVERSITY OF S CAR	11/21/2014	$2,995.00
			$4,136.32
ZACHARY L YOUNG	THE UPS STORE 3770	11/07/2014	$18.66
	WAL-MART #2214	11/14/2014	$205.78
	WAL-MART #1286	11/14/2014	$47.48
			$271.92

Total for HEALTH & ENVIRON CNTL DEPT: $168,072.51

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	THE GALLERY COLLECTION	11/11/2014	$151.26
	AT&T DATA	11/23/2014	$25.00
	LORICK OFFICE PRODUCTS	11/24/2014	$318.24
			$494.50
CAMILLE T BROWN	LEVEL 3 COMMUNICATIONS	11/21/2014	$75.27
			$75.27
LAVERNE SANDERS	SMITH RUBBER STAMP & SEAL	11/04/2014	$23.33
	THE KEY SHOP INC	11/04/2014	$8.10
	SMITH RUBBER STAMP & SEAL	11/04/2014	$100.23
	NCCEP	11/21/2014	$805.00
	SMITH RUBBER STAMP & SEAL	11/24/2014	$44.07
	DELTA AIR 0067509571345	11/25/2014	$425.20
			$1,405.93
RICHARD MOUL	OFFICE DEPOT #1214	10/31/2014	$107.77
	STAPLES DIRECT	10/31/2014	$426.06
	STAPLES DIRECT	11/19/2014	$520.93
	OFFICE DEPOT #1214	11/19/2014	$107.77
			$1,162.53
YOLANDA L. MYERS	STAPLS7126527667000001	11/01/2014	$46.43
	STAPLS7126527667000002	11/01/2014	$50.55
			$96.98

Total for HIGHER EDUCATION COMM: $3,235.21

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	10/31/2014	$209.09
	BestBuyCom680539019312	11/02/2014	$181.89
	BCT SOUTH CAROLINA	10/30/2014	$60.48
	STAPLES DIRECT	11/01/2014	$73.71
	PATTERSON POPE INC	11/04/2014	$102.34
	AMAZON MKTPLACE PMTS	11/08/2014	$39.68
	CTC CONSTANTCONTACT.COM	11/08/2014	$55.00
	FORMS AND SUPPLY - AOPD	11/07/2014	$565.51
	FORMS AND SUPPLY - AOPD	11/07/2014	$112.24
	OFFICE DEPOT #1214	11/11/2014	$128.27
	MAC PAPERS INC	11/17/2014	$106.79
	ULINE SHIP SUPPLIES	11/21/2014	$306.82
	COPY PICKUP INC	11/20/2014	$1,013.04
	COPY PICKUP INC	11/20/2014	$60.48
	COPY PICKUP INC	11/20/2014	$657.72
	DELTA AIR 0062375258828	11/25/2014	$452.20
	AMAZON MKTPLACE PMTS	11/26/2014	$28.66
	USAIRWAYS 0372381687363	11/25/2014	$252.20
	USAIRWAYS 0372381689758	11/25/2014	$206.20
	USAIRWAYS 0372381689030	11/25/2014	$206.20
	STAPLES DIRECT	11/27/2014	$22.45
	FORMS AND SUPPLY - AOPD	11/25/2014	$269.83
	USAIRWAYS 0372381688441	11/25/2014	$206.20
	OFFICESUPPLY.COM	11/26/2014	$208.40
			$5,525.40

Total for HOUSING AUTHORITY: $5,525.40

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
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	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$750.00
BENJAMIN I DUNCAN	STK SHUTTERSTOCK, INC.	11/21/2014	$23.00
	STK SHUTTERSTOCK, INC.	11/24/2014	$21.00
			$44.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
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	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$1,050.00
JOHN TURTON	SOCIETY OF CIC	11/03/2014	$159.00
	SOCIETY OF CIC	11/03/2014	$159.00
	USPS 45180402029801016	11/05/2014	$110.66
	GFB LOYALTYLOGO.COM	11/11/2014	$1,868.45
	OFFICE DEPOT #2349	11/12/2014	$79.90
	HANDTRUCKS2GO	11/13/2014	$224.99
	AMAZON MKTPLACE PMTS	11/14/2014	$414.22
	STAPLES DIRECT	11/14/2014	$122.42
	PERSONNEL CONCEPTS	11/18/2014	$54.90
	MOLESKINEUS	11/18/2014	$24.15
	Amazon.com	11/20/2014	$45.28
	SOCIETY OF CIC	11/20/2014	$159.00
	USPS 45180402029801016	11/25/2014	$6.91
	AMAZON MKTPLACE PMTS	11/25/2014	$17.34
	AMAZON MKTPLACE PMTS	11/25/2014	$30.70

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	AMAZON MKTPLACE PMTS	11/25/2014	$59.96
	Amazon.com	11/25/2014	$77.76
	OFFICE DEPOT #2349	11/25/2014	$45.30
			$3,659.94
NANCY BOURGOIN	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	ANC Archives.com	11/20/2014	$7.95
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$957.95
SANDI SMITH	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$900.00
WILLIE SEAWRIGHT	SC LAW ENFORCEMENT	11/10/2014	$25.00
			$25.00
YOLANDO GARNER	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$700.00

Total for INSURANCE DEPARTMENT: $8,086.89

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
VIOLA R FAUST	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	DNH GODADDY.COM	11/13/2014	$209.97
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	TATE PUBLISHING & ENTERPR	11/19/2014	$574.53
	SOUTH CAROLINA ASSOCIATIO	11/18/2014	$195.00
	WWW.DICKSSPORTNGGOODS.COM	11/21/2014	$88.74
			$1,193.24

Total for JOHN DE LA HOWE SCHOOL: $1,193.24

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE RIVERS	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
			$50.00
JOYCE E LAWTON	STAPLS7126378012000003	11/07/2014	$48.95
	STAPLS7127320117000002	11/15/2014	$271.45
	STAPLS7127320117000001	11/15/2014	$198.14
			$518.54
KATHERINE L ELLIS	QUEST SOFTWARE INC	11/06/2014	$656.25
	Amazon.com	11/11/2014	$41.22
	D J WALL ST JOURNAL	11/14/2014	$28.99
	MR PC	11/19/2014	$106.96
			$833.42
MADGE HAMMOND	STAPLS7126832381000001	11/07/2014	$576.34
			$576.34
OMICHELE D. GAINEY	STAPLS7126836838000001	11/07/2014	$68.79
	FORMS AND SUPPLY - AOPD	11/07/2014	$233.93
	STAPLS7126369044000001	11/12/2014	$7.51
	STAPLS7126369044000002	11/12/2014	$4.08
			$314.31
PEYRE T. LUMPKIN	STAPLS7126598537000001	11/04/2014	$311.64
	WACCAMAW PUBLISHERS	11/13/2014	$108.00
			$419.64
SHANNON SENN	STAPLS7126439470000001	10/31/2014	$34.62
	BLR/HCPRO	11/12/2014	$1,695.00
	STAPLS7127451406000001	11/19/2014	$110.22
	STAPLS7127451406000002	11/19/2014	$1.81
	STAPLS7127451406000003	11/20/2014	$5.05
			$1,846.70
V CLAIRE ALLEN	CORRUGATED CONTAINERS INC	11/06/2014	$92.23
	OFFICE DEPOT #2349	11/12/2014	$23.85
	FORMS AND SUPPLY - AOPD	11/17/2014	$606.33
	STAPLS7127723564000001	11/25/2014	$490.75
	STAPLS7127723564000003	11/25/2014	$258.07
			$1,471.23

Total for JUDICIAL DEPARTMENT: $6,030.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	Amazon.com	11/13/2014	$43.37
			$43.37
AMANDA MCCOMBS	ARAMARK LANDER UNIVERSITY	11/07/2014	$218.93
	FORMS AND SUPPLY - AOPD	11/10/2014	$202.66
	FORMS AND SUPPLY - AOPD	11/10/2014	$69.51
	HOBBY LOBBY #482	11/11/2014	$9.51
	TPM-GREENVILLE	11/11/2014	$135.48
	CHICK-FIL-A #00502	11/15/2014	$139.28
	DISPLAYS2GOCOM	11/19/2014	$373.40
	ARAMARK LANDER UNIVERSITY	11/21/2014	$505.63
	ARAMARK LANDER UNIVERSITY	11/21/2014	$801.34
			$2,455.74
AMANDA S. MORGAN	ARAMARK LANDER UNIVERSITY	11/11/2014	$102.60
	ARAMARK LANDER UNIVERSITY	11/11/2014	$264.60
			$367.20
BARBARA ERVIN	ADOBE SYSTEMS, INC.	11/16/2014	$21.19
	AMERICAN MONTESSORI SO	11/24/2014	$840.00
			$861.19
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	10/31/2014	$4.51
	PLASTI-CARD CORP	11/05/2014	$583.50
	ATTAWAY INC	11/05/2014	$100.70
	ATTAWAY INC	11/05/2014	$100.70
	ROMAC TROPHIES & SIGNS	11/10/2014	$18.02
	ATTAWAY INC	11/12/2014	$471.70
	ATTAWAY INC	11/12/2014	$657.20
	ATTAWAY INC	11/12/2014	$47.70
	ROMAC TROPHIES & SIGNS	11/12/2014	$4.51
	DAVIS BUSINESS SYSTEMS IN	11/12/2014	$140.98
	STAPLS7127164927000001	11/13/2014	$1,172.99
	ATTAWAY INC	11/05/2014	$185.50
	ATTAWAY INC	11/17/2014	$100.70
	RICOH USA INC	11/18/2014	$54.97
	ROMAC TROPHIES & SIGNS	11/20/2014	$112.63
	ATTAWAY INC	11/25/2014	$371.00
	ATTAWAY INC	11/25/2014	$122.96
			$4,250.27
BILL CRENSHAW	M & M TIRE	10/30/2014	$206.86
	KIC INC	11/03/2014	$514.98
	LOWES #00518	11/18/2014	$58.22
	EMERALD INK & STITCHES	11/18/2014	$449.86
			$1,229.92
BRITTANY AGA	ETS ets	11/07/2014	$32.30
	ETS ets	11/14/2014	$32.30
	STAPLS7127314571000001	11/15/2014	$250.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$315.25
BUBBA DAVIS	BAKER DISTRIBUTING #540	11/03/2014	$231.89
	CC DICKSON BRANCH 1086	11/04/2014	$163.07
	BAKER DISTRIBUTING #540	11/04/2014	$103.29
	CC DICKSON BRANCH 1086	11/04/2014	$22.51
	AIRGAS SOUTH	11/05/2014	$136.84
	BAKER DISTRIBUTING #540	11/05/2014	$421.29
	BAKER DISTRIBUTING #540	11/06/2014	$14.95
	AIRGAS NAT WELDERS #23	11/06/2014	$8.45
	BAKER DISTRIBUTING #540	11/10/2014	$104.16
	BAKER DISTRIBUTING #540	11/11/2014	$192.40
	BATTERIES PLUS 635	11/12/2014	$39.69
	LOWES #00518	11/19/2014	$125.44
	BAKER DISTRIBUTING #540	11/20/2014	$192.41
			$1,756.39
CATHY ROBERTS	BAR BARCODESINC	11/12/2014	$316.34
			$316.34
CHAD MCKEE	BAKER DISTRIBUTING #540	10/31/2014	$100.70
	CC DICKSON BRANCH 1086	11/03/2014	$273.29
	PHILLIPS APPLIANCE PARTS	11/04/2014	$222.81
	CC DICKSON BRANCH 1086	11/05/2014	$200.64
	QUARLES SUPPLY CO INC	11/05/2014	$47.54
	PHILLIPS APPLIANCE PARTS	11/07/2014	$121.58
	LOWES #00518	11/12/2014	$11.24
	LOWES #00518	11/19/2014	$19.08
			$996.88
CHANDLER R DARLING	AMERICAN AI 0010656628994	10/31/2014	$33.53
	AMERICAN AI 0012343199134	10/31/2014	$389.70
	AMERICAN AI 0010656628993	10/31/2014	$33.53
	AMERICAN AI 0012343199135	10/31/2014	$389.70
	FORMS AND SUPPLY - AOPD	11/03/2014	$167.34
	FOOD LION	11/06/2014	$70.54
			$1,084.34
CHAREEN STEVENSON	DELTA AIR 0068254716401	11/09/2014	$25.00
	DELTA AIR 0068254716400	11/09/2014	$25.00
	DELTA AIR 0068254716399	11/09/2014	$25.00
	DELTA AIR 0068254579762	11/14/2014	$25.00
	DELTA AIR 0068254579761	11/14/2014	$25.00
	DELTA AIR 0068254579763	11/14/2014	$25.00
			$150.00
CHERYL BELL	AMERICANFLAGSTORE.COM	11/05/2014	$1,238.73
	ABBEVILLE SPORTING GOODS	11/04/2014	$1,070.00
	RIVERS END TRADING CO	11/04/2014	$177.00
	BEST WAY SIGN ENGRAVERS	11/07/2014	$241.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	FORMS AND SUPPLY - AOPD	11/07/2014	$11.96
	STAPLS7126801202000002	11/08/2014	$135.66
	STAPLS7126801202000001	11/08/2014	$54.46
	FORMS AND SUPPLY-AOPD	11/11/2014	$180.32
	ACCO BRANDS DIRECT	11/11/2014	$11.97
	CAROLINA PRINT CONSULT	11/11/2014	$425.93
	ACTION SPORTS - GR	11/11/2014	$430.11
	FORMS AND SUPPLY - AOPD	11/11/2014	$38.74
	ACCO BRANDS DIRECT	11/12/2014	$14.45
	LOWES #00518	11/12/2014	$88.92
	FORMS AND SUPPLY - AOPD	11/12/2014	$22.43
	ROMAC TROPHIES & SIGNS	11/13/2014	$337.08
	ACCO BRANDS DIRECT	11/11/2014	$59.88
	FORMS AND SUPPLY-AOPD	11/11/2014	$11.11
	FORMS AND SUPPLY-AOPD	11/11/2014	$19.08
	FORMS AND SUPPLY-AOPD	11/11/2014	$9.57
	NEW IMAGE COATINGS, LLC	11/17/2014	$17.75
	STAPLS7127464070000001	11/19/2014	$67.82
	PROFESSIONAL PRINT	11/21/2014	$381.87
	RIVERS END TRADING CO	11/21/2014	$51.62
	WM SUPERCENTER #1382	11/21/2014	$45.41
	ACTION SPORTS - GR	11/21/2014	$325.96
	RADIOSHACK COR00196303	11/24/2014	$58.28
	FORMS AND SUPPLY - AOPD	11/25/2014	$3.71
	CUTTER & BUCK INC	11/26/2014	$2,178.47
	CAROLINA PROSTHETICS & OR	11/25/2014	$333.90
	FORMS AND SUPPLY - AOPD	11/25/2014	$6.74
	FORMS AND SUPPLY - AOPD	11/25/2014	$43.93
			$8,094.54
DAVID BRANHAM	GREENWOOD EQUIPMENT	11/13/2014	$79.62
	TRIANGLE TVHDW	11/17/2014	$12.38
	OREILLY AUTO 00014746	11/17/2014	$13.24
	OREILLY AUTO 00014746	11/17/2014	$101.51
	THE HOLLOWAY CO INC	11/17/2014	$81.98
	LOWES #00518	11/19/2014	$102.01
	B AND F	11/19/2014	$196.88
			$587.62
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	11/05/2014	$213.55
	TRIANGLE TVHDW	11/11/2014	$4.26
			$217.81
DAVID SLIMMER	THINKGEEK INC	11/15/2014	$104.44
			$104.44
DEB NYGRO	OFFICE MAX	11/19/2014	$48.39
	OFFICE MAX	11/20/2014	$6.56
			$54.95

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA BROWN	BEST WAY SIGN ENGRAVERS	11/17/2014	$491.84
	C E BOURNE & CO INC	11/24/2014	$795.00
			$1,286.84
DONNA HEDMAN	AMAZON MKTPLACE PMTS	11/14/2014	$84.00
			$84.00
DONNY MCKELLAR	CRESCENT SUPPLY COMP INC	11/10/2014	$443.08
			$443.08
DOUG MCABEE	AIRGAS SOUTH	11/07/2014	$45.58
			$45.58
DOUGLAS PEEPLES	LOWES #00518	10/31/2014	$56.07
	QUARLES SUPPLY CO INC	11/04/2014	$16.67
	BAKER DISTRIBUTING #540	11/04/2014	$163.77
	QUARLES SUPPLY CO INC	11/13/2014	$135.18
	QUARLES SUPPLY CO INC	11/13/2014	$19.90
	LOWES #00518	11/13/2014	$51.33
	QUARLES SUPPLY CO INC	11/13/2014	$154.65
	QUARLES SUPPLY CO INC	11/14/2014	$262.16
	HARBOR FREIGHT TOOLS 532	11/14/2014	$4.23
	QUARLES SUPPLY CO INC	11/17/2014	$451.64
	QUARLES SUPPLY CO INC	11/18/2014	$145.17
	QUARLES SUPPLY CO INC	11/25/2014	$273.86
			$1,734.63
EDDIE ROY BRIGGS	WAL-MART #1382	11/06/2014	$31.77
	ADVANCE AUTO PARTS #5810	11/06/2014	$15.89
	OPC Furman Univ	11/18/2014	$150.00
	OPC Furman Univ	11/18/2014	$150.00
	OPC Furman Univ	11/18/2014	$150.00
			$497.66
EDDIE SHAW	BARBIZON CHARLOTTE INC	11/04/2014	$624.98
			$624.98
ELIZABETH SNIPES	DBC BLICK ART MATERIAL	11/01/2014	$1,288.42
	LOWES #00518	11/07/2014	$90.27
	HOBBY LOBBY #482	11/07/2014	$95.39
	HOBBY LOBBY #482	11/12/2014	$75.43
			$1,549.51
ELLYN DEAL	EB HUDSONMANNS ANNUAL	11/04/2014	$118.00
	SURVEILLANCE RESOURCES &	11/17/2014	$322.76
	OFFICE MAX	11/24/2014	$95.37
			$536.13
FRANK SELLS	TRACTOR-SUPPLY-CO #0471	11/04/2014	$49.86
	GREENWOOD FARM AND FEED	11/04/2014	$211.44
	UNITED RENTALS #018431	11/11/2014	$1,996.46
	ENVIRONMENTAL LANDSCAPING	11/13/2014	$146.53

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	B AND F	11/20/2014	$15.59
	AGRI-B PLANTATION	11/21/2014	$1,064.77
			$3,484.65
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	10/30/2014	$54.12
	OFFICEMAX CT IN#117192	11/10/2014	$198.12
	HOMEDICS INC	11/11/2014	$49.95
	FORMS AND SUPPLY - AOPD	11/11/2014	$38.05
	KMART 7058	11/13/2014	$28.38
			$368.62
GERALD WRIGHT	LOWES #00518	10/31/2014	$12.66
	BAKER DISTRIBUTING #540	11/03/2014	$25.93
	MCCALLS SUPPLY #17	11/03/2014	$31.01
	BAKER DISTRIBUTING #540	11/10/2014	$183.96
	BAKER DISTRIBUTING #540	11/18/2014	$26.37
			$279.93
GLENN SHAW	LOWES #00518	11/10/2014	$129.90
	TRACTOR-SUPPLY-CO #0471	11/10/2014	$105.96
			$235.86
GREGORY ALLEN	HOLIDAY INN EXPRESS HTL	11/05/2014	$13.20
	BEST WAY SIGN ENGRAVERS	11/12/2014	$180.20
	M & M TIRE	11/12/2014	$102.87
	EMERALD INK & STITCHES	11/12/2014	$256.52
	M & M TIRE	11/20/2014	$36.68
			$589.47
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	11/03/2014	$38.58
	QUARLES SUPPLY CO INC	11/04/2014	$185.73
	CRESCENT SUPPLY COMP INC	11/04/2014	$279.84
	QUARLES SUPPLY CO INC	11/04/2014	$13.44
	UNITED RENTALS #018431	11/04/2014	$244.44
	CRESCENT SUPPLY COMP INC	11/05/2014	$368.88
	SQ GREENWOOD BATTE	11/06/2014	$538.00
	QUARLES SUPPLY CO INC	11/11/2014	$211.18
	BATTERIES PLUS 635	11/12/2014	$34.34
	QUARLES SUPPLY CO INC	11/13/2014	$93.07
	QUARLES SUPPLY CO INC	11/13/2014	$215.22
	LOWES #00518	11/11/2014	$69.42
	QUARLES SUPPLY CO INC	11/13/2014	$20.74
	QUARLES SUPPLY CO INC	11/14/2014	$442.13
	CRESCENT SUPPLY COMP INC	11/14/2014	$326.80
	QUARLES SUPPLY CO INC	11/20/2014	$27.55
			$3,109.36
JAMES LAMAN	DEMCO INC	10/31/2014	$30.56
	VERNON LIBRARY SUPPLIES	11/04/2014	$69.85
	STAPLS7126039686000001	11/05/2014	$28.73

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES LAMAN	GAYLORD BROS INC	11/08/2014	$63.14
	OFFICEMAX CT IN#107598	11/10/2014	$137.92
	OFFICEMAX CT IN#141320	11/11/2014	$6.36
	TAYLOR & FRANCIS	11/12/2014	$102.00
	GAYLORD BROS INC	11/13/2014	$127.99
	OFFICEMAX CT IN#274169	11/19/2014	$9.56
	VERNON LIBRARY SUPPLIES	11/18/2014	$54.80
	GAYLORD BROS INC	11/26/2014	$128.70
	GAYLORD BROS INC	11/26/2014	$121.26
	OFFICE DEPOT #1170	11/26/2014	$31.74
	SIGNWAREHOUSE.COM	11/26/2014	$453.99
			$1,366.60
JAMIE ANDERSON	VWR INTERNATIONAL INC	11/05/2014	$78.25
	LIFETECH 27203443	11/05/2014	$32.59
	VWR INTERNATIONAL INC	11/06/2014	$15.65
	TFS FISHERSCI ECOM ATL	11/06/2014	$179.77
	TFS FISHERSCI ECOM ATL	11/06/2014	$104.94
	VWR INTERNATIONAL INC	11/08/2014	$96.66
	VWR INTERNATIONAL INC	11/08/2014	$172.07
	TFS FISHERSCI ECOM ATL	11/08/2014	$67.63
	TFS FISHERSCI ECOM ATL	11/11/2014	$198.78
	AIRGAS SOUTH	11/12/2014	$76.43
	SIMBIOTIC SOFTWARE	11/13/2014	$1,134.00
	OFFICEMAX CT IN#270783	11/19/2014	$236.35
	ETS MAJOR FIELD TESTS	11/20/2014	$275.00
	LIFETECH 27349170	11/20/2014	$27.75
	TFS FISHERSCI ECOM ATL	11/27/2014	$459.30
			$3,155.17
JAN CHAMPION	ACTION SPORTS - GR	10/30/2014	$474.24
	OFFICEMAX CT IN#324708	11/24/2014	$35.16
			$509.40
JEANNIE MCCALLUM	LOWES #00518	11/12/2014	$21.37
	LOWES #00518	11/11/2014	$28.76
			$50.13
JEFF CONSTANT	CAROWINDS ONLINE	10/31/2014	$965.67
	I I E - PUBLICATIONS	11/13/2014	$500.00
			$1,465.67
JEFF MAY	ACUSHNET COMPANY	10/31/2014	$678.00
	FROMUTH TENNIS	10/31/2014	$263.80
	ACUSHNET COMPANY	10/31/2014	$508.50
	FROMUTH TENNIS	10/31/2014	$58.75
	ACUSHNET COMPANY	11/06/2014	$29.97
	ACUSHNET COMPANY	11/06/2014	$39.96
	USAIRWAYS 0377505939246	11/07/2014	$201.70
	USAIRWAYS 0377505939245	11/07/2014	$201.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	ACUSHNET COMPANY	10/31/2014	$508.50
	ARAMARK LANDER UNIVERSITY	11/10/2014	$138.91
	ARAMARK LANDER UNIVERSITY	11/10/2014	$43.03
	ARAMARK LANDER UNIVERSITY	11/10/2014	$40.77
	ARAMARK LANDER UNIVERSITY	11/10/2014	$40.77
	ARAMARK LANDER UNIVERSITY	11/10/2014	$97.84
	ARAMARK LANDER UNIVERSITY	11/10/2014	$24.47
	ROMAC TROPHIES & SIGNS	11/10/2014	$254.93
	ARAMARK LANDER UNIVERSITY	11/10/2014	$28.68
	ARAMARK LANDER UNIVERSITY	11/10/2014	$40.77
	ARAMARK LANDER UNIVERSITY	11/10/2014	$43.03
	ARAMARK LANDER UNIVERSITY	11/10/2014	$32.62
	ARAMARK LANDER UNIVERSITY	11/10/2014	$58.18
	ACTION SPORTS - GR	11/11/2014	$190.80
	ACTION SPORTS - GR	11/11/2014	$165.36
	TECNIFIBRE USA-ZOYTO	11/11/2014	$143.66
	HENRY SCHEIN	11/12/2014	$1,081.20
	TECNIFIBRE USA-ZOYTO	11/11/2014	$143.67
	KYLE SIGNS COUNTDOWN TO K	11/12/2014	$95.00
	FROMUTH TENNIS	11/13/2014	$178.97
	FROMUTH TENNIS	11/13/2014	$13.90
	ACUSHNET COMPANY	11/06/2014	$29.97
	ACTION SPORTS - GR	11/20/2014	$37.10
	ACTION SPORTS - GR	11/20/2014	$37.10
	ARAMARK LANDER UNIVERSITY	11/24/2014	$613.57
	LOWES #00518	11/25/2014	$252.24
	FROMUTH TENNIS	11/24/2014	$175.87
	FROMUTH TENNIS	11/24/2014	$37.00
			$6,530.29
JEFF S BEAVER	SQ UTILITY SPECIALISTS,	11/12/2014	$600.00
	TRACTOR-SUPPLY-CO #0471	11/18/2014	$37.09
			$637.09
JENNIFER SANSFACON	HOBBY LOBBY #482	11/01/2014	$10.76
	LOWES #00518	11/17/2014	$20.11
			$30.87
JIM SLAGLE	HOBBY LOBBY #482	10/30/2014	$13.64
	GOTPRINT.COM	11/12/2014	$203.63
	HARBOR FREIGHT TOOLS 532	11/18/2014	$131.41
			$348.68
JOSHUA B MEDLIN	LOWES #00518	11/18/2014	$16.07
	HARBOR FREIGHT TOOLS 532	11/18/2014	$93.21
			$109.28
JOYCE SHELTON	ARAMARK LANDER UNIVERSITY	11/18/2014	$326.16
			$326.16

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	11/03/2014	$118.71
	L&L CONTAINER	11/26/2014	$97.20
			$215.91
JUSTIN BURGER	OFFICE MAX	11/14/2014	$13.77
	WAL-MART #1382	11/17/2014	$21.16
	KMART 7058	11/17/2014	$201.39
	OFFICE MAX	11/18/2014	$128.40
			$364.72
KAREN HAMMOND	BRIDGE LINGUATEC	11/05/2014	$110.07
	BRIDGE LINGUATEC	11/05/2014	$110.08
	AMAZON MKTPLACE PMTS	11/12/2014	$43.94
	Amazon.com	11/16/2014	$69.00
	AMAZON MKTPLACE PMTS	11/15/2014	$6.58
	AMAZON MKTPLACE PMTS	11/16/2014	$50.62
			$390.29
KAREN W MINTER	OFFICE MAX	11/13/2014	$243.96
	APL APPLE ONLINE STORE	11/15/2014	$51.94
	SHI CORP	11/20/2014	$390.62
	APL APPLE ONLINE STORE	11/22/2014	$104.94
	APL APPLE ONLINE STORE	11/22/2014	$613.74
			$1,405.20
KATHY GOLDSMITH	INDEX JOURNAL-CR CD ACCT	11/03/2014	$996.72
	SUMMIT MEDIA GREENVILLE	11/14/2014	$1,250.00
	CLEAR CHANNEL SAN ANTONI	11/19/2014	$1,250.00
	GAN GREENVILENEWS-CCC	11/26/2014	$2,455.00
	GAN GREENVILENEWS-CCC	11/26/2014	$480.00
	GAN GREENVILENEWS-CCC	11/26/2014	$735.10
	GAN GREENVILENEWS-CCC	11/26/2014	$870.20
			$8,037.02
KATHY WILLIS	B A HOFT OF CHARLOTTE INC	10/30/2014	$212.00
	HARBOR FREIGHT TOOLS 532	10/30/2014	$19.06
	GIH GLOBALINDUSTRIALEQ	11/04/2014	$1,262.55
	HOFFMAN & HOFFMAN	11/04/2014	$333.31
	QUARLES SUPPLY CO INC	11/05/2014	$38.65
	CARROLL EMERSON	11/05/2014	$84.77
	WW GRAINGER	11/06/2014	$125.60
	THE METRO GROUP INC	11/07/2014	$1,837.00
	AMERICANLOCKSETS.COM	11/11/2014	$902.40
	AMAZON MKTPLACE PMTS	11/12/2014	$157.32
	MOUNTZ GLASS CO	11/11/2014	$673.00
	MOUNTZ GLASS CO	11/11/2014	$534.00
	HOFFMAN & HOFFMAN INC	11/11/2014	$676.07
	MOUNTZ GLASS CO	11/11/2014	$174.00
	AIRGAS NATIONAL CARBONATI	11/11/2014	$74.15
	AMAZON MKTPLACE PMTS	11/12/2014	$230.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	MOUNTZ GLASS CO	11/11/2014	$351.00
	AMAZON MKTPLACE PMTS	11/13/2014	$54.49
	AMAZON MKTPLACE PMTS	11/13/2014	$108.98
	HOFFMAN & HOFFMAN	11/13/2014	$215.18
	THE TRANE COMPANY	11/18/2014	$2,094.31
	AMAZON MKTPLACE PMTS	11/19/2014	$139.49
	WW GRAINGER	11/18/2014	$32.56
	ROMAC TROPHIES & SIGNS	11/19/2014	$159.00
	WW GRAINGER	11/19/2014	$365.38
	ROMAC TROPHIES & SIGNS	11/19/2014	$530.00
	OFFICE MAX	11/19/2014	$114.46
	WW GRAINGER	11/19/2014	$141.27
	SUPPLYHOUSE.COM	11/21/2014	$1,215.74
	HOFFMAN & HOFFMAN INC	11/20/2014	$1,224.00
	KOFFLER SALES CO.	11/13/2014	$344.66
	JES EQUIPMENT SERVICES	11/21/2014	$11.68
	WW GRAINGER	11/21/2014	$565.06
	RICHEYS SERVICES	11/21/2014	$554.63
	EMPIRE EQUIPMENT DIST	11/20/2014	$524.06
	APEX CONTROLS	11/21/2014	$276.31
	AMAZON MKTPLACE PMTS	11/24/2014	$50.00
	HOFFMAN & HOFFMAN INC	11/24/2014	$1,351.50
	HERITAGE FOOD SERVICE GRO	11/24/2014	$72.72
			$17,830.36
KEALIN WILSON	TRACTOR-SUPPLY-CO #0471	11/03/2014	$45.57
			$45.57
KELLY HUGHES	TROXELL COMMUNICATIONS IN	11/03/2014	$1,688.06
	AMAZON MKTPLACE PMTS	11/06/2014	$140.00
	LOWES #00518	11/06/2014	$85.08
	ARAMARK LANDER UNIVERSITY	11/11/2014	$188.76
	ARAMARK LANDER UNIVERSITY	11/11/2014	$188.76
	GOVCNCTN	11/11/2014	$50.88
	FORMS AND SUPPLY - AOPD	11/11/2014	$1,132.08
	APL APPLE ONLINE STORE	11/14/2014	$30.74
	GOVCNCTN	11/13/2014	$996.40
	DMI DELL HIGHER EDUC	11/18/2014	$148.81
	GOVCNCTN	11/22/2014	$92.09
	DMI DELL HIGHER EDUC	11/24/2014	$28.56
	APL APPLE ONLINE STORE	11/22/2014	$41.34
	APL APPLE ONLINE STORE	11/25/2014	$1,255.04
	DMI DELL HIGHER EDUC	11/26/2014	$1,385.60
			$7,452.20
KEN TOOLE	SEARS HOMETOWN 3325	10/30/2014	$52.99
	LOWES #00518	11/03/2014	$27.92
			$80.91

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENT ATKINS	ACTION SPORTS - GR	10/31/2014	$186.77
	ACO MEDICAL SUPPLY INC	11/10/2014	$52.74
	ACTION SPORTS - GR	11/11/2014	$233.59
	PCI PATTERSON MEDICAL	11/13/2014	$450.00
	NATA ONLINE	11/21/2014	$227.00
	NATA ONLINE	11/21/2014	$227.00
	ARC SERVICES/TRAINING	11/26/2014	$114.00
			$1,491.10
KENT OUZTS	LOWES #00518	11/03/2014	$34.41
	STEIFLES APPLIANCES	11/03/2014	$21.18
	PAW ALLTRADE POOLS	11/05/2014	$257.13
	LOWES #00518	11/10/2014	$25.38
	LOWES #00518	11/19/2014	$20.13
	LOWES #00518	11/20/2014	$14.09
	LOWES #00518	11/24/2014	$299.08
			$671.40
KIM SCHOOLFIELD	GET POMS.COM	10/30/2014	$1,853.80
	HANCOCK FABRICS 1678	10/30/2014	$27.35
	OFFICE MAX	10/30/2014	$39.18
	GTM SPORTSWEAR	11/03/2014	$1,083.00
	WAL-MART #1382	11/04/2014	$103.29
	LOWES #00518	11/05/2014	$69.17
	DANCEWEAR SOLUTIONS	11/05/2014	$99.80
	WM SUPERCENTER #1382	11/10/2014	$144.38
	MICHAELS STORES 1059	11/10/2014	$75.34
	T J MAXX #1209	11/10/2014	$66.72
	DILLARDS SPORTING GOODS I	11/10/2014	$36.04
	MICHAELS STORES 1059	11/12/2014	$63.82
	OMNI CHEER	11/12/2014	$103.25
	WAL-MART #1382	11/14/2014	$26.21
	HOBBY LOBBY #482	11/13/2014	$12.68
	HOBBY LOBBY #482	11/13/2014	$45.46
	OFFICE MAX	11/18/2014	$31.78
	SFI PHOTOSBYSHUTTERFLY	11/21/2014	$74.58
	PAYPAL HC SHOP	11/24/2014	$12.00
	MICHAELS STORES 1059	11/24/2014	$122.92
			$4,090.77
KIM WILLIAMS	WAL-MART #1382	11/14/2014	$65.83
	OFFICE MAX	11/14/2014	$109.40
			$175.23
KIMBERLY CHITWOOD	The Floral Case	11/07/2014	$126.14
	OFFICE MAX	11/11/2014	$169.20
	OFFICE MAX	11/17/2014	$25.61
	WALGREENS #7446	11/24/2014	$6.88
			$327.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BARKER	VERIZON WRLS 389801	11/24/2014	$95.39
			$95.39
LAURA RIDDLE	STAPLS7127084068000002	11/12/2014	$16.53
	STAPLS7127084068000001	11/12/2014	$139.90
	AMAZON MKTPLACE PMTS	11/14/2014	$11.61
	AMAZON MKTPLACE PMTS	11/14/2014	$24.87
	AMAZON MKTPLACE PMTS	11/17/2014	$10.98
	AMAZON MKTPLACE PMTS	11/21/2014	$10.00
	ADOBE SYSTEMS, INC.	11/24/2014	$14.99
			$228.88
LESLIE GLOVER	PUBLIX #1464	11/03/2014	$22.52
	OFFICE MAX	11/03/2014	$34.97
	OFFICE MAX	11/03/2014	$163.06
	MARCOS PIZZA - 8245	11/03/2014	$51.80
	Amazon.com	11/09/2014	$169.95
			$442.30
LILA D NOONKESTER	WHITES FLORIST & GREENHOU	11/10/2014	$74.20
	SOUTHCAROLI	11/18/2014	$80.00
	NATL ASSOC OF TEACHERS	11/18/2014	$111.00
	SHEETMUSICPLUS.COM	11/21/2014	$10.52
			$275.72
LINDA C KIDD	FORMS AND SUPPLY - AOPD	11/24/2014	$78.69
			$78.69
LINDSAY PHIPPS	SWANK MOTION PICTURES IN	11/06/2014	$714.44
			$714.44
LISA BRODHACKER	IN HYBRID PLASTICS INC.	11/18/2014	$118.00
	PAYPAL MIKOVOZ	11/19/2014	$59.98
			$177.98
LISA WIECKI	Amazon.com	11/09/2014	$82.90
	AMAZON MKTPLACE PMTS	11/19/2014	$21.99
	Amazon.com	11/21/2014	$145.68
			$250.57
LOIS AMICK	PROSOURCE	11/12/2014	$65.81
			$65.81
M SCOTT PILGRIM	WM SUPERCENTER #1382	11/10/2014	$41.65
	OFFICE MAX	11/10/2014	$15.36
	HERALD OFFICE SUPPLY INC	11/12/2014	$200.34
	LOWES #00518	11/13/2014	$5.47
			$262.82
MARIA S SCOTT	PANTONE LLC	11/12/2014	$138.99
			$138.99
MARION RAY CARNELL	M & M TIRE	10/31/2014	$359.44

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Cardholder	Vendor Name	Purchase Date	Amount
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	10/31/2014	$535.86
	REYNOLDS SERVICE CENTER	11/04/2014	$343.50
	REYNOLDS SERVICE CENTER	11/04/2014	$192.54
	M & M TIRE	11/05/2014	$37.48
	HARBOR FREIGHT TOOLS 532	11/05/2014	$79.47
	STAR EV	11/07/2014	$462.40
	TRIANGLE TVHDW	11/11/2014	$159.00
	MR LUBE	11/17/2014	$29.19
	MR LUBE	11/17/2014	$25.88
			$2,224.76
MARTINE C FEZLER	AMAZON MKTPLACE PMTS	10/31/2014	$34.77
	AMAZON MKTPLACE PMTS	11/01/2014	$7.04
	AMAZON MKTPLACE PMTS	10/31/2014	$4.89
	AMAZON MKTPLACE PMTS	11/04/2014	$7.03
	AMAZON MKTPLACE PMTS	11/04/2014	$38.96
	ETS PRAXIS Registratio	11/04/2014	$135.00
	ACTION SPORTS - GR	11/03/2014	$57.78
	ETS PRAXIS Registratio	11/15/2014	$135.00
	AMAZON MKTPLACE PMTS	11/14/2014	$4.97
	AMAZON MKTPLACE PMTS	11/14/2014	$38.73
			$464.17
MARY W MCDANIEL	PRINTSOUTH PRINTING INC	10/31/2014	$1,161.23
	PRINTSOUTH PRINTING INC	10/31/2014	$1,525.45
	EMEDIA GROUP INC	11/11/2014	$1,015.63
			$3,702.31
MATT GOLDMAN	QUARLES SUPPLY CO INC	11/20/2014	$1,457.13
			$1,457.13
MATTHEW GILSTRAP	BSN SPORT SUPPLY GROUP	10/31/2014	$946.38
	BSN SPORT SUPPLY GROUP	11/03/2014	$142.80
	PALMETTO SCREEN PRINT	11/04/2014	$207.30
			$1,296.48
MEGAN PRICE	WUFOO.COM/CHARGE	11/03/2014	$29.95
	MOOREMEDIAI	11/13/2014	$1,200.00
			$1,229.95
MELISSA THOMPSON	JOBTARGET LLC	10/31/2014	$377.00
	YA YA E FAVORMART	11/05/2014	$190.08
	AMAZON MKTPLACE PMTS	11/07/2014	$35.98
	OFFICE DEPOT #1214	11/11/2014	$111.24
	WWW.APPS4RENT.COM	11/16/2014	$59.95
	ARAMARK LANDER UNIVERSITY	11/24/2014	$69.03
			$843.28
MICHAEL BABB	QUARLES SUPPLY CO INC	11/05/2014	$62.00
	AIRGAS SOUTH	11/11/2014	$5.09
	QUARLES SUPPLY CO INC	11/13/2014	$639.18

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BABB	QUARLES SUPPLY CO INC	11/13/2014	$56.99
	LOWES #00518	11/17/2014	$1.25
	QUARLES SUPPLY CO INC	11/19/2014	$28.07
	LOWES #00518	11/20/2014	$14.18
			$806.76
MICHAEL BLACKWELL-PSYCHOLOGY	FORMS AND SUPPLY - AOPD	11/07/2014	$168.51
			$168.51
MICHAEL BROWN	SHERWIN WILLIAMS #2557	10/31/2014	$318.51
	SHERWIN WILLIAMS #2557	11/11/2014	$28.48
	SHERWIN WILLIAMS #2557	11/20/2014	$82.23
			$429.22
MICHELLE WEEKS	FORMS AND SUPPLY - AOPD	11/25/2014	$36.02
			$36.02
MIKE HENDERSON	QUICKCERT	11/11/2014	$880.00
	GOVCNCTN	11/14/2014	$1,992.80
			$2,872.80
MONICA STEVENS	PBD ICMA PUBLICATIONS	11/04/2014	$25.58
	SKYPE COMMUNICATIO	11/11/2014	$9.99
	OFFICE MAX	11/17/2014	$22.18
	AMAZON MKTPLACE PMTS	11/22/2014	$20.84
			$78.59
PAM BARTLEY	ARAMARK LANDER UNIVERSITY	11/24/2014	$233.28
			$233.28
PAUL CRUTCHER	WM SUPERCENTER #1382	10/31/2014	$11.63
	APL ITUNES.COM/BILL	11/04/2014	$2.58
	APL ITUNES.COM/BILL	11/04/2014	$10.71
	APL ITUNES.COM/BILL	11/09/2014	$9.90
	APL ITUNES.COM/BILL	11/07/2014	$10.71
	APL ITUNES.COM/BILL	11/11/2014	$10.80
	APL ITUNES.COM/BILL	11/11/2014	$10.50
	APL ITUNES.COM/BILL	11/14/2014	$10.50
	APL ITUNES.COM/BILL	11/14/2014	$11.01
	Spotify USA	11/14/2014	$10.59
	APL ITUNES.COM/BILL	11/14/2014	$10.80
	APL ITUNES.COM/BILL	11/21/2014	$10.41
	APL ITUNES.COM/BILL	11/21/2014	$10.41
	APL ITUNES.COM/BILL	11/21/2014	$10.71
	RADIOSHACK COR00196303	11/21/2014	$13.76
	APL ITUNES.COM/BILL	11/24/2014	$3.57
	APL ITUNES.COM/BILL	11/26/2014	$9.90
	APL ITUNES.COM/BILL	11/26/2014	$10.32
			$178.81
RACHEL GRIGGS	PROMOTIONS NOW	11/06/2014	$474.00
	IN MY T PRINT	11/11/2014	$388.75

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL GRIGGS	MOORE MEDICAL LLC	11/13/2014	$512.61
	WM SUPERCENTER #1382	11/17/2014	$17.96
	OFFICE MAX	11/17/2014	$38.14
	OPENTIP.COM, ATAFA.COM	11/21/2014	$384.29
			$1,815.75
RAY PRICE	SHERWIN WILLIAMS #2557	11/04/2014	$354.71
	SHERWIN WILLIAMS #2557	11/05/2014	$275.08
	SHERWIN WILLIAMS #2557	11/05/2014	$51.75
	SHERWIN WILLIAMS #2557	11/06/2014	$44.66
	PEAK PAINTS & DECO	11/12/2014	$60.40
	SHERWIN WILLIAMS #2557	11/24/2014	$77.37
			$863.97
REED GALLO	J W PEPPER	11/07/2014	$14.99
			$14.99
RICK LINDLEY	DNH GODADDY.COM	11/13/2014	$69.99
			$69.99
ROBBIE MARTIN	HOBBY LOBBY #482	11/14/2014	$51.29
	HOBBY LOBBY #482	11/19/2014	$287.99
	OLLIES BARGAIN OUTLET 138	11/24/2014	$66.56
			$405.84
ROBERT GARDINER	GCI WOODWIND	11/01/2014	$309.94
	ROMAC TROPHIES & SIGNS	11/14/2014	$30.00
	THE UPS STORE 1775	11/24/2014	$16.14
			$356.08
ROBIN MOORE	MOOREMEDIAI	11/04/2014	$50.00
			$50.00
RODNEY BOYTER	KIC INC	11/10/2014	$386.69
	SAFETY KLEEN SYSTEMS BRAN	11/21/2014	$451.99
	SC CHAPTER NATIONAL SAFET	11/25/2014	$556.20
			$1,394.88
RUSSELL RILEY	SNEADS CARPET ONE	11/04/2014	$142.09
	LOWES #00518	11/06/2014	$60.32
	LOWES #00518	11/06/2014	$477.00
	SNEADS CARPET ONE	11/11/2014	$33.50
	LOWES #00518	11/11/2014	$238.97
	SNEADS CARPET ONE	11/12/2014	$39.75
	LOWES #00518	11/13/2014	$252.77
	LOWES #00518	11/17/2014	$15.44
	LOWES #00518	11/17/2014	$323.81
	LOWES #00518	11/18/2014	$19.97
	TRACTOR-SUPPLY-CO #0471	11/18/2014	$105.99
	LOWES #00518	11/21/2014	$18.97
	LOWES #00518	11/21/2014	$133.46
	LOWES #00518	11/21/2014	$165.39

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,027.43
SANDRA GARRON	BOGGEROS PORTABLE TOILETS	10/31/2014	$300.00
	ROGERS FEED AND SUPPLY	11/03/2014	$787.06
	DOLLAR-GENERAL #6123	11/04/2014	$25.97
	WAL-MART #1382	11/05/2014	$23.66
	OFFICE MAX	11/05/2014	$21.81
	NC TOOL COMPANY	11/10/2014	$132.58
	LOWES #00518	11/12/2014	$14.47
	LOWES #00518	11/12/2014	$30.26
	IDEAL FISH MARKET	11/13/2014	$70.00
	SMARTPAK	11/13/2014	$185.90
	HOBBY LOBBY #482	11/12/2014	$7.08
	ROGERS FEED AND SUPPLY	11/17/2014	$894.60
	CREEK RUN VETERINARY C	11/20/2014	$2,189.00
	SQ STAN BROWN	11/24/2014	$924.09
			$5,606.48
SANDRA S SINGLETARY	Amazon.com	11/04/2014	$174.24
	BAILEY POTTERY EQUIPME	11/04/2014	$209.01
	INDUSTRIAL FIREBRICK W	11/04/2014	$180.90
	OLLIES BARGAIN OUTLET 138	11/22/2014	$31.79
	GOTPRINT.COM	11/22/2014	$73.02
			$668.96
SHANNON HILL	POCKET NURSE ENTERPRISES	11/05/2014	$890.19
	OFFICEMAX CT IN#107721	11/10/2014	$58.17
			$948.36
SHERRY B SMITH	DELTA AIR 0060140234547	11/05/2014	$19.00
	DELTA AIR 0062373263541	11/05/2014	$327.70
	FINANCIAL ACCOUNTING FOUN	11/22/2014	$340.00
			$686.70
SHIRLEY BOOTH	ENVELOPES.COM	11/06/2014	$343.95
	STAPLS7127638151000001	11/21/2014	$171.66
			$515.61
STAN LIGON	LOWES #00518	11/04/2014	$45.16
	LOWES #00518	11/04/2014	$150.64
	LOWES #00518	11/06/2014	$40.07
	EMERALD WELDING	11/11/2014	$175.00
	LOWES #00518	11/11/2014	$36.85
	LOWES #00518	11/17/2014	$1.31
	LOWES #00518	11/18/2014	$14.03
	TRACTOR-SUPPLY-CO #0471	11/18/2014	$23.30
	SNEADS CARPET ONE	11/19/2014	$98.37
	LOWES #00518	11/19/2014	$2.61
	LOWES #00518	11/20/2014	$14.78
	LOWES #00518	11/21/2014	$12.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STAN LIGON	EMERALD WELDING	11/21/2014	$90.00
	SNEADS CARPET ONE	11/24/2014	$923.63
			$1,628.22
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	11/05/2014	$358.78
	ARAMARK LANDER UNIVERSITY	11/05/2014	$1,108.95
	ELECTRIC CITY PRINTING	11/12/2014	$572.40
	STAPLS7127310664000001	11/15/2014	$185.49
			$2,225.62
TAMMY B. MONTS	OFFICE MAX	11/13/2014	$213.73
			$213.73
TD MAZE	FED OF AMERICAN SOCIETIES	11/04/2014	$65.00
	AMERICAN PHYSIOLOGICAL SO	11/05/2014	$340.00
	FED OF AMERICAN SOCIETIES	11/07/2014	$65.00
	PETSMART INC 2289	11/18/2014	$21.18
			$491.18
TERRY POWELL	LOWES #00518	11/06/2014	$46.79
	LOWES #00518	11/07/2014	$181.34
	LOWES #00518	11/18/2014	$91.54
			$319.67
TERRY URBAN	QUARLES SUPPLY CO INC	11/10/2014	$296.61
	QUARLES SUPPLY CO INC	11/17/2014	$863.00
	QUARLES SUPPLY CO INC	11/17/2014	$224.25
			$1,383.86
TORRY FULLER	WW GRAINGER	10/31/2014	$1,423.80
	PAYPAL SQUEEGEECLE	11/02/2014	$200.00
	WW GRAINGER	11/03/2014	$266.38
	WW GRAINGER	11/03/2014	$198.56
	WORLD DRYER CORP	11/03/2014	$593.06
	SOUTHEASTERN PAPER GROUP	11/04/2014	$1,657.27
	SOUTHEASTERN PAPER GROUP	11/04/2014	$309.94
	GIH GLOBALINDUSTRIALEQ	11/10/2014	$326.79
	WW GRAINGER	11/12/2014	$475.94
	SOUTHEASTERN PAPER GROUP	11/13/2014	$37.50
	SOUTHEASTERN PAPER GROUP	11/13/2014	$345.25
	CINTAS 200	11/18/2014	$531.36
	WESTERN CAROLINA PRODUCTS	11/17/2014	$732.25
	EMERALD INK & STITCHES	11/17/2014	$2,322.78
	TRACTOR-SUPPLY-CO #0471	11/24/2014	$69.92
	TMS SNEAD PAPER COMPAN	11/24/2014	$293.87
			$9,784.67
TYLER MCCUTCHEON	LOWES #00518	11/05/2014	$16.67
	LOWES #00518	11/12/2014	$297.89
	LOWES #00518	11/12/2014	$42.95
	LOWES #00518	11/13/2014	$2.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	LOWES #00518	11/13/2014	$46.60
	LOWES #00518	11/24/2014	$13.66
			$420.38

Total for LANDER UNIVERSITY: $145,510.43

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	ELECTRIC CONTROL & SUPPLY	11/06/2014	$232.49
	CARTS PLUS	11/07/2014	$608.78
	INTERSTATE TRANSPORTATION	11/10/2014	$59.24
	LOWES #00385	11/13/2014	$17.19
	LOWES #00385	11/14/2014	$17.86
	TRACTOR SUPPLY # 1365	11/14/2014	$86.39
	LOWES #00385	11/14/2014	$100.98
	LOWES #00385	11/20/2014	$711.93
	SHERWIN WILLIAMS #2152	11/20/2014	$446.89
	WW GRAINGER	11/21/2014	$304.78
	ELECTRIC MOTOR AND REPAI	11/24/2014	$587.43
	ELECTRIC MOTOR AND REPAI	11/25/2014	$517.32
	SHERWIN WILLIAMS #2152	11/25/2014	$169.14
			$3,860.42
BERNARD SHIRER	WM SUPERCENTER #1164	11/07/2014	$101.38
			$101.38
JOHN MCMAHAN	Amazon.com	11/03/2014	$122.23
	LOWES #00385	11/10/2014	$104.20
	STAPLES 00106567	11/10/2014	$29.85
	NORTHERN TOOL EQUIP SC	11/12/2014	$10.69
	LAWMENS SAFETY SUPPLY INC	11/13/2014	$53.46
	LAWMENS SAFETY SUPPLY INC	11/17/2014	$70.15
	SHOOTER'S CHOICE	11/25/2014	$25.66
			$416.24
LENDOL HICKS	KIDDE SAFETY	10/31/2014	$220.32
	ADVANCE AUTO PARTS 5590	11/15/2014	$143.23
	WM SUPERCENTER #1164	11/21/2014	$40.97
			$404.52
MIKE CLARK	LOWES #00385	11/05/2014	$528.33
	THE HOME DEPOT 1112	11/05/2014	$132.12
	THE HOME DEPOT 1112	11/13/2014	$79.05
	LOWES #00385	11/17/2014	$61.37
	THE HOME DEPOT 1112	11/17/2014	$80.22
	GATEWAY #1 COLA	11/17/2014	$77.40
	LOWES #00385	11/19/2014	$110.01
			$1,068.50
RODNEY CLAY	ESENSORS INC	11/06/2014	$295.00
	HOWARD TECH	11/11/2014	$124.20
	CDW GOVERNMENT	11/14/2014	$499.89
	SOLARWINDS	11/24/2014	$295.00
			$1,214.09

Total for LAW ENFORCEMENT TRAINING COUNCIL: $7,065.15

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	HAVERTYS	11/05/2014	$2,030.33
	GAN 1120GRNVILLENEWCIR	11/15/2014	$9.95
	PRESS PLUS	11/25/2014	$6.95
			$2,047.23
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	11/03/2014	$29.99
	STAPLES DIRECT	11/06/2014	$148.14
			$178.13

Total for LEG DEPT-HOUSE OF REPRE: $2,225.36

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN-155 0463193	11/16/2014	$99.95
			$99.95
SHEILA ROBERTS	BATTERIES PLUS	11/05/2014	$76.48
	Amazon.com	11/06/2014	$69.95
	WWW.LOGMEIN.COM	11/10/2014	$999.00
	CABLE TIES PLUS IN	11/10/2014	$51.11
	PITNEY BOWES PI	11/20/2014	$14.99
	CSC - 1969	11/22/2014	$90.00
	CSC - 1969	11/25/2014	$233.80
	CSC - 1969	11/25/2014	$894.52
			$2,429.85
TROY W POUND	BEST BUY 00002642	11/05/2014	$945.86
			$945.86

Total for LEG DEPT-LEGISLATIVE SERVICES: $3,475.66

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	Amazon.com	11/19/2014	$934.98
			$934.98

Total for LEG DEPT-THE SENATE: $934.98

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	WWW.1AND1.COM	11/05/2014	$59.96
	LIVINGDOT INC	11/09/2014	$14.90
	SAMS INTERNET	11/24/2014	$778.96
			$853.82

Total for LIEUTENANT GOVERNOR: $853.82

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	THE AMER ASSOC OF IMMUNO	11/04/2014	$260.00
	SCAPA	11/05/2014	$50.00
	PAYPAL HINDAWIPUBL	11/12/2014	$300.00
	IASUSA	11/20/2014	$111.00
	AMER BRD OF INTERN MED	11/20/2014	$353.00
			$1,074.00
ALISON KNIGHT	STAPLES 00115832	10/30/2014	$216.99
	NCS PEARSON	11/14/2014	$127.49
			$344.48
ALVA S BLAIR	UNCLE BOB'S-001	11/04/2014	$77.00
	Amazon.com	11/20/2014	$25.55
	STAPLS7127694010000001	11/23/2014	$15.71
			$118.26
ALYSON STROMBERG	FEDEX 805917539590	11/12/2014	$37.04
	STEELCASE INC	11/12/2014	$11.94
	WWW.NEWEGG.COM	11/14/2014	$129.98
			$178.96
ALYSSA ZIOBROWSKI	AM CLLG OF CHST PHY	10/31/2014	$150.00
	UPS 1ZA76V930390026708	11/02/2014	$6.68
	CONT CARBONIC PDCT	11/03/2014	$132.37
	PAYPAL KNOME INC	11/04/2014	$26.00
	NSGC	11/04/2014	$40.00
	DIGITELL INC	11/04/2014	$25.00
	QDI QUEST DIAGNOSTICS	11/07/2014	$27.03
	UPS 1ZA76V930392446733	11/09/2014	$6.68
	ACRP-APPI	11/10/2014	$150.00
	CONT CARBONIC PDCT	11/10/2014	$99.28
	NSGC	11/13/2014	$150.00
	CONT CARBONIC PDCT	11/17/2014	$132.37
	CONT CARBONIC PDCT	11/24/2014	$99.28
			$1,044.69
AMANDA LEWIS	NATL BOARD MED EXAM	11/14/2014	$861.00
	NATL BOARD MED EXAM	11/14/2014	$41.00
	STAPLES 00108282	11/16/2014	$73.56
			$975.56
AMANDA THURMAN	MILLIPORE AMERICAS	11/01/2014	$841.08
	PAYPAL MAGNIFI	11/06/2014	$85.99
	AIRGAS SOUTH	11/19/2014	$2.60
	TWDD MEETING	11/20/2014	$375.00
			$1,304.67
AMY BOATRIGHT	THE POST AND COURIER	11/05/2014	$182.10
	LENOVO GROUP	11/08/2014	$1,345.62
			$1,527.72
AMY CONNOLLY	RITE AID STORE #11608	11/13/2014	$17.44

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$17.44
AMY OLIVER	VERIZON WRLS 14812-01	11/02/2014	$73.21
	STAPLES DIRECT	11/11/2014	$5.05
	STAPLES DIRECT	11/12/2014	$103.69
			$181.95
ANDREA ERB	SO CAROLINA DENTAL ASSOC	11/07/2014	$897.00
	SO CAROLINA DENTAL ASSOC	11/07/2014	$897.00
	SO CAROLINA DENTAL ASSOC	11/07/2014	$897.00
	LEBLEU OF CHARLESTON	11/12/2014	$140.94
	CELL MARQUE CORPORATION	11/19/2014	$228.00
			$3,059.94
ANDREW BURTON	AUTOZONE #1004	11/07/2014	$56.24
	THE UPS STORE 3069	11/11/2014	$248.38
	HDS POWER SOLUTIONS #5H	11/11/2014	$28.32
	STAPLES 00115832	11/14/2014	$108.49
	BEST BUY MHT 00011205	11/17/2014	$1,081.53
	THE HOME DEPOT 1118	11/17/2014	$138.88
	TECH TOOL SUPPLY LLC	11/18/2014	$44.52
	HDS POWER SOLUTIONS #5H	11/20/2014	$1,948.66
	PRO CHEM INC	11/19/2014	$2,546.71
	CONSTRUCTION SPECIALTIES	11/22/2014	$1,830.40
			$8,032.13
ANDY SHIH	AMAZON MKTPLACE PMTS	11/11/2014	$105.04
			$105.04
ANN ASHBY	UPS 1ZA76V610397896727	11/02/2014	$11.68
	AGENT FEE 8900634057958	10/31/2014	$50.00
	AGENT FEE 8900634057960	10/31/2014	$50.00
	DELTA AIR 0067540046933	10/31/2014	$1,297.20
	MAXEMAIL 847-795-9216	11/02/2014	$40.75
	REDWOOD TOXICOLOGY	11/05/2014	$123.60
	DELTA AIR 0067540046936	10/31/2014	$776.20
	UPS 1ZA76V610394301516	11/09/2014	$6.68
	PEOPLEFINDERS.COM	11/07/2014	$24.95
	STAPLES DIRECT	11/11/2014	$253.63
	USAIRWAYS 0377506460650	11/10/2014	$447.20
	OFFICE DEPOT #1214	11/13/2014	$121.48
	DIAMOND SPRINGS WATER	11/18/2014	$50.50
	STAPLES DIRECT	11/23/2014	$126.07
	JETBLUE 2797554665289	11/25/2014	$123.97
	DELTA AIR 0067509772651	11/26/2014	$316.20
	USAIRWAYS 0377509530154	11/25/2014	$380.10
	STAPLES DIRECT	11/26/2014	$93.42
			$4,293.63
ANTHONY G SCOTT	SYX TIGERDIRECT.COM	11/10/2014	$157.16

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY G SCOTT	SYX TIGERDIRECT.COM	11/11/2014	$48.19
	SYX TIGERDIRECT.COM	11/13/2014	$53.27
	SYX TIGERDIRECT.COM	11/14/2014	$127.43
	THE UPS STORE 2114	11/14/2014	$9.87
			$395.92
APRIL L BORKMAN	FACEBK KUCW77JGS2	11/01/2014	$5.94
	FACEBK TYWJW6JFS2	11/04/2014	$27.13
			$33.07
ASHLEIGH SCHMALL	FEDEX 475774680	11/02/2014	$74.39
	SC DHEC/BUREAU OF F	11/03/2014	$125.00
	AANS RELATED MEETIN	11/04/2014	$385.00
	AANS RELATED MEETIN	11/04/2014	$190.00
	AES	11/06/2014	$1,260.00
	FEDEX 476251337	11/06/2014	$31.05
	PAYPAL PML INC	11/06/2014	$535.00
	SC DHEC/BUREAU OF F	11/06/2014	$125.00
	NCCPA	11/06/2014	$130.00
	AMAZON MKTPLACE PMTS	11/07/2014	$71.38
	AMA MEMBERSHIP	11/07/2014	$420.00
	SCAPA	11/06/2014	$180.00
	MATHWORKS	11/07/2014	$400.00
	FEDEX 476399012	11/08/2014	$46.34
	FEDEX 476678416	11/11/2014	$23.81
	S CAROLINA MEDICAL ASSOC	11/11/2014	$395.00
	WWW.NEWEGG.COM	11/11/2014	$99.99
	YP ADVERTISING PYMNT	11/11/2014	$136.90
	FEDEX 476765137	11/12/2014	$55.34
	Amazon.com	11/13/2014	$413.04
	HP HP HOME STORE	11/14/2014	$618.44
	Amazon.com	11/15/2014	$328.47
	AMA MEMBERSHIP	11/14/2014	$420.00
	FEDEX 477292607	11/18/2014	$29.99
	AMA MEMBERSHIP	11/18/2014	$420.00
	FEDEX 477473140	11/20/2014	$173.02
	AMERICAN ACADEMY OF NEURO	11/20/2014	$460.00
	AANS	11/19/2014	$895.00
	SC DHEC/BUREAU OF F	11/20/2014	$125.00
	AMERICAN ACADEMY OF NEURO	11/20/2014	$460.00
	AMERICAN ACADEMY OF NEURO	11/21/2014	$460.00
	Amazon.com	11/24/2014	$36.11
	NASBS	11/25/2014	$615.00
			$10,138.27
BARBARA B BRADHAM	VERIZON WIRELESS P1667	11/01/2014	$433.99
	VERIZON WRLS 09196-01	10/31/2014	$108.49
	VERIZON WIRELESS P1667	11/01/2014	$325.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WIRELESS P1667	11/01/2014	$433.99
	VERIZON WIRELESS P1667	11/01/2014	$433.99
	VERIZON WIRELESS P1667	11/03/2014	$542.49
	VZWRLSS S P1667-01	11/04/2014	$363.43
	VERIZON WIRELESS P1667	11/05/2014	$325.49
	VZWRLSS S P1667-01	11/06/2014	$183.04
	VERIZON WIRELESS P1667	11/05/2014	$325.49
	VERIZON WIRELESS P1667	11/05/2014	$374.29
	VERIZON WIRELESS P1667	11/05/2014	$325.49
	VERIZON WIRELESS P1667	11/05/2014	$325.49
	VERIZON WIRELESS P1667	11/05/2014	$325.49
	VERIZON WIRELESS P1667	11/07/2014	$433.99
	VERIZON WIRELESS P1667	11/07/2014	$433.99
	VERIZON WRLS 0381201	11/07/2014	$97.64
	VERIZON WIRELESS P1667	11/10/2014	$260.38
	VERIZON WIRELESS P1667	11/10/2014	$414.97
	VERIZON WIRELESS P1667	11/11/2014	$433.99
	VERIZON WIRELESS P1667	11/11/2014	$433.99
	VERIZON WIRELESS P1667	11/11/2014	$433.99
	VERIZON WIRELESS P1667	11/11/2014	$325.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VERIZON WRLS 0381201	11/12/2014	$325.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VZWRLSS S P1667-01	11/13/2014	$108.49
	VERIZON WIRELESS P1667	11/13/2014	$325.49
	VERIZON WRLS 0381201	11/13/2014	$40.68
	VERIZON WIRELESS P1667	11/14/2014	$378.36
	VZWRLSS S P1667-01	11/14/2014	$225.12
	VERIZON WIRELESS P1667	11/13/2014	$325.49
	VERIZON WRLS 0381201	11/18/2014	$216.99
	VERIZON WIRELESS P1667	11/19/2014	$325.49
	VZWRLSS S P1667-01	11/20/2014	$325.49
	VZWRLSS S P1667-01	11/20/2014	$325.49
	VERIZON WIRELESS P1667	11/19/2014	$325.49
	VERIZON WIRELESS P1667	11/20/2014	$325.49
	VERIZON WIRELESS P1667	11/22/2014	$325.49
	VERIZON WIRELESS P1667	11/20/2014	$325.49
	VERIZON WIRELESS P1667	11/22/2014	$325.49
	VERIZON WIRELESS P1667	11/22/2014	$325.49
	VZWRLSS S P1667-01	11/22/2014	$257.67
	VERIZON WIRELESS P1667	11/20/2014	$325.49
	VERIZON WIRELESS P1667	11/21/2014	$325.49
	VERIZON WIRELESS P1667	11/22/2014	$374.29
	VERIZON WIRELESS P1667	11/21/2014	$325.49
	VZWRLSS S P1667-01	11/21/2014	$28.47
	VERIZON WIRELESS P1667	11/22/2014	$366.17
	VZWRLSS S P1667-01	11/22/2014	$132.89
	VERIZON WIRELESS P1667	11/22/2014	$325.49
	VERIZON WIRELESS P1667	11/22/2014	$325.49
	VERIZON WIRELESS P1667	11/24/2014	$349.89
	VZWRLSS S P1667-01	11/26/2014	$48.81
			$20,278.86
BARBARA WALLACE	STAPLES 00108282	11/06/2014	$28.70
	ACCO BRANDS DIRECT	11/19/2014	$25.37
			$54.07
BELINDA ANDERSEN	EXPEDIA 190689950024	11/13/2014	$7.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BELINDA ANDERSEN	UNITED 0167506933810	11/12/2014	$387.20
			$394.20
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	11/05/2014	$24.73
	DIAMOND SPRINGS WATER	11/18/2014	$61.88
	WGC FANDANGO	11/20/2014	$36.95
	UPS 1Z55YT910196872045	11/26/2014	$28.74
			$152.30
BETTY ROUSE	AMER COLLEGE HC EXECS	11/14/2014	$325.00
			$325.00
BRETT FROELIGER	Amazon.com	11/04/2014	$364.96
	Amazon.com	11/07/2014	$379.00
	AVANGATE BITDEFENDER.C	11/11/2014	$38.97
	AMAZON.COM	11/21/2014	$169.00
			$951.93
BRIAN G COLLINS	AMERICAN COLLEGE OF PHYSI	11/07/2014	$1,254.00
	SURVEYMONKEY.COM	11/13/2014	$250.00
			$1,504.00
BRUCE A MILLS	JOHN WILEY & SONS, INC	11/01/2014	$108.60
	CHARLESTON GLASS & MIRRO	10/31/2014	$10.18
	WM SUPERCENTER #1359	11/14/2014	$61.68
	THE HOME DEPOT 1103	11/18/2014	$27.09
	RKO TOTAL GRAPHICS	11/19/2014	$48.83
	LOWES #00661	11/20/2014	$288.31
			$544.69
BRYNN FULMER	NSC NORTHERN SAFETY CO	11/19/2014	$321.40
			$321.40
CANDACE HALL	CAROLINA MARKING DEVICES	11/11/2014	$35.46
	SCRIP-SAFE	11/21/2014	$796.65
			$832.11
CANDACE W COLLINS	AGENT FEE 8900634057887	10/30/2014	$40.00
	DELTA AIR 0067540046903	10/31/2014	$722.20
	DELTA AIR 0067540046881	10/31/2014	$531.20
	AMAZON.COM	11/02/2014	$187.55
	AGENT FEE 8900634057941	10/31/2014	$40.00
	AGENT FEE 8900634057924	10/31/2014	$40.00
	Amazon Web Services	11/03/2014	$380.78
	Amazon.com	11/05/2014	$89.77
	AMERICAN MEDICAL INFORMA	11/05/2014	$330.00
	DELTA AIR 0067540046822	10/30/2014	$329.00
	Amazon.com	11/06/2014	$250.59
	Amazon.com	11/07/2014	$63.33
	USAIRWAYS 0377506019781	11/07/2014	$353.20
	FEDEXOFFICE 00054148	11/13/2014	$190.15
	PAYPAL SUBLIMEHQPT	11/14/2014	$210.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	DELTA AIR 0067540968741	11/13/2014	$852.20
	GOTOCITRIX.COM	11/16/2014	$74.87
	AGENT FEE 8900634352614	11/13/2014	$40.00
	FEDEX OFFICE 00054148	11/18/2014	$111.04
	CRUCIAL.COM	11/21/2014	$1,093.97
	GOTOCITRIX.COM	11/22/2014	$43.94
	Toggl	11/24/2014	$105.00
	BROWSERSTACK.COM	11/24/2014	$39.00
			$6,117.79
CARISSA FERKO	DELTA AIR 0062373387534	10/30/2014	$669.20
	SYSTAT SOFTWARE INC	11/04/2014	$614.00
	ONLINE LABELS	11/13/2014	$82.55
	REPRODUCTIVE TOX CENTER	11/18/2014	$199.00
	EAST COOPER FAMILY PHARMA	11/25/2014	$86.64
			$1,651.39
CARMELA M REICHEL	POSTERSMITH.COM	11/07/2014	$665.00
			$665.00
CAROL A KHIMANI	STAPLS7127126915000002	11/13/2014	$23.72
	STAPLES DIRECT	11/14/2014	$401.63
	STAPLES DIRECT	11/18/2014	$132.52
	STAPLS7127126915000001	11/21/2014	$13.88
			$571.75
CAROL BROWN	IN A AND D DATA RECOVERY	11/04/2014	$810.00
	AACP.ORG	11/06/2014	$195.00
	AACP.ORG	11/06/2014	$100.00
	AMERICAN SOCIETY F	11/18/2014	$50.00
	ERGODIRECT INC.	11/19/2014	$376.00
	IDSA.ORG	11/19/2014	$315.00
			$1,846.00
CAROLINE DIEZ	ACGME	11/04/2014	$950.00
	Amazon.com	11/04/2014	$166.39
	Amazon.com	11/04/2014	$153.24
	Amazon.com	11/04/2014	$166.39
	Amazon.com	11/04/2014	$153.24
	AMAZON MKTPLACE PMTS	11/14/2014	$47.96
	AANS	11/20/2014	$50.00
			$1,687.22
CARRIE JACKSON	DELTA AIR 0062373314349	11/07/2014	$351.20
			$351.20
CASSAUNDRA TUCKER	THE CHARLESTON COTTON EX	11/03/2014	$180.00
	AM ACADEMY OF ORTHO SU	11/05/2014	$50.00
	AM ACADEMY OF ORTHO SU	11/07/2014	$237.85
	TFS FISHERSCI ECOM CHI	11/12/2014	$377.75
	EPSON STORE	11/17/2014	$97.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CASSAUNDRA TUCKER	Wildlife Pharmaceutical	11/24/2014	$106.00
	OFFICE DEPOT #3357	11/24/2014	$131.24
	AMERICANORTHOPAEDIC	11/24/2014	$750.00
	AMERICANORTHOPAEDIC	11/24/2014	$950.00
	TFS FISHERSCI ECOM ATL	11/26/2014	$288.61
	TFS FISHERSCI ECOM ATL	11/26/2014	$223.67
			$3,393.11
CATHERINE CUMMINS	AMERICAN MEDICAL INFORMA	10/31/2014	$1,095.00
	TOTAL LABEL AND GRAPHICS	11/02/2014	$727.24
	Amazon.com	11/01/2014	$13.99
	USAIRWAYS 0372379082881	11/03/2014	$156.20
	HIMSS	11/07/2014	$186.00
	BROWN INDUSTRIES INC	11/11/2014	$301.50
	AMAZON MKTPLACE PMTS	11/11/2014	$93.91
	AMAZON MKTPLACE PMTS	11/11/2014	$187.82
	NATIONAL BOARD FOR CER	11/11/2014	$1,100.00
	APHA EDONOREDUEPUBS	11/12/2014	$200.00
	AMAZON MKTPLACE PMTS	11/13/2014	$30.51
	DELTA AIR 0067506911134	11/12/2014	$364.20
	SOUTHWES 5262459810605	11/10/2014	$373.70
	UNITED 0167506886269	11/12/2014	$992.61
	AACP	11/15/2014	$680.00
	UNIVERSAL MEDICAL	11/13/2014	$52.89
	AACP	11/15/2014	$495.00
	UPS 1ZA8T6870296862402	11/16/2014	$10.40
	Amazon.com	11/14/2014	$419.99
	Amazon.com	11/18/2014	$30.51
	AMAZON MKTPLACE PMTS	11/19/2014	$40.88
	AMAZON.COM	11/19/2014	$90.70
	AMERICAN MEDICAL INFORMA	11/20/2014	$350.00
	AFP	11/19/2014	$275.00
	UAB CTR HLTH SRV CON ED	11/19/2014	$950.00
	AIRGAS SOUTH	11/22/2014	$183.48
	UPS 1ZRA72800399952497	11/23/2014	$15.28
			$9,416.81
CATHERINE KOVACS	STAPLES 00108266	11/06/2014	$44.89
	PARTY PLAN IT	11/06/2014	$8.64
	USPS 45148102429802592	11/07/2014	$19.60
	USAIRWAYS 0372380058291	11/11/2014	$608.70
	USAIRWAYS 0372380058292	11/11/2014	$608.70
	AFP LOCKBOX MEMBERSHIP	11/20/2014	$275.00
			$1,565.53
CATHY BARRUS	Amazon.com	11/10/2014	$147.81
	OFFICEMAX CT IN#108801	11/10/2014	$136.79
	DELTA AIR 0062374020680	11/11/2014	$184.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	MATTHEWS MUSC	11/11/2014	$47.30
	DELTA AIR 0062374599350	11/17/2014	$383.20
	AAD REG HOUSING	11/25/2014	$385.00
	AAD REG HOUSING	11/25/2014	$230.00
	AAD REG HOUSING	11/26/2014	$440.00
	2014 AAD ANNUAL MEETING	11/26/2014	$470.00
	PAYPAL BARRONBOARD	11/26/2014	$438.00
	PAYPAL BARRONBOARD	11/26/2014	$438.00
			$3,300.70
CHERYL BRIAN	SCITENT	11/04/2014	$22.00
			$22.00
CHERYL MARECKI	AMERICAN BOARD OF NUCLEAR	10/30/2014	$215.00
	ISMRM	11/03/2014	$270.00
	ISMRM	11/03/2014	$250.00
	CCMS	11/05/2014	$290.00
	AAPM	11/06/2014	$409.00
	TMS COMPUSULT INC	11/05/2014	$157.00
	THE POST AND COURIER	11/06/2014	$334.00
	PAYPAL CHRONICLEHI	11/18/2014	$335.00
	UNIVERSITY HEALTH SERVICE	11/17/2014	$25.00
	OAKSTONE PUBLISH MEDICAL	11/20/2014	$2,199.00
	INT NEUROPSYCHOLOGICAL	11/22/2014	$120.00
	AMAZON MKTPLACE PMTS	11/21/2014	$499.99
	SONY US	11/21/2014	$215.98
	RADIOLOGICAL SCTY NA WEB	11/21/2014	$485.00
	SOCIETY OF ABDOMINAL RADI	11/20/2014	$300.00
	AMAZON MKTPLACE PMTS	11/24/2014	$34.00
	SNIS	11/24/2014	$148.75
	AMAZON.COM	11/24/2014	$63.65
	TMS SET MEETING	11/25/2014	$199.00
			$6,550.37
CHRISTINE CLAYTON	BestBuyCom681056011793	11/03/2014	$86.79
	VISTAPR VistaPrint.com	11/06/2014	$241.12
	NBFS CHARLESTON	11/14/2014	$43.39
			$371.30
CHRISTINE FAYE RATLIFF	STAPLES 00115832	11/12/2014	$31.36
	CHARLESTON IMAGING	11/17/2014	$181.18
			$212.54
CHRISTINE HORNE	OFFICE DEPOT #3357	11/12/2014	$73.20
			$73.20
CHRISTINE HUGGINS	USMLEWORLD, LLC	11/15/2014	$50.00
	DIAMOND SPRINGS WATER	11/18/2014	$26.85
	Amazon.com	11/19/2014	$125.95
			$202.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE VON KOLNITZ	AASHE #2- MEMBERSHIP	11/25/2014	$1,105.00
			$1,105.00
CLAIRE HOOD	REV.COM	11/06/2014	$24.80
			$24.80
CLARA MACMILLAN	BOXWOOD TECH	10/31/2014	$450.00
	CELL CAREER NETWORK	10/31/2014	$375.00
	WWW.INGENTACONNECT.COM	11/03/2014	$126.20
	AASLD MEMBERSHIP	11/05/2014	$375.00
	AMERICAN SOCIETY-PHARMAC	11/12/2014	$150.00
			$1,476.20
CLARISSA SAWYER	USMLEWORLD, LLC	11/11/2014	$150.00
	AMAZON.COM	11/16/2014	$204.26
	Amazon.com	11/16/2014	$61.19
			$415.45
CLINT INFINGER	FEDEX 771700537355	11/04/2014	$7.03
	BARNES&NOBLE COM	11/04/2014	$241.20
	FEDEX 771680843515	11/05/2014	$7.14
	FEDEX 771680933068	11/05/2014	$7.09
	FEDEX 771681086567	11/05/2014	$7.03
	FEDEX 771680999289	11/05/2014	$7.03
	FEDEX 771769674870	11/08/2014	$12.74
	FEDEX 771769989140	11/12/2014	$9.40
	FEDEX 771860501797	11/18/2014	$17.78
	BARNES&NOBLE COM	11/20/2014	$231.11
	FEDEX 771945266630	11/25/2014	$7.04
			$554.59
CONNIE HARBERT	Amazon.com	10/31/2014	$23.23
	AMAZON MKTPLACE PMTS	11/01/2014	$74.97
	OFFICESUPERSAVERS.COM	11/05/2014	$40.85
	AIRGAS SOUTH	11/07/2014	$267.35
	THE AMER PEDIATRIC SOC	11/20/2014	$410.00
			$816.40
CONNIE MEDLEY	SC DHEC/BUREAU OF F	11/20/2014	$125.00
			$125.00
CORINNE SCHUYLER	AIRGAS SOUTH	11/05/2014	$159.06
	AIRGAS SOUTH	11/14/2014	$95.33
			$254.39
CORNELIA WILLIAMSON	PAYPAL EXANENTERPR	11/03/2014	$269.00
	UPS 1Z4AT2230193553157	11/23/2014	$169.48
	UPS 1Z4AT2230194883165	11/23/2014	$169.48
			$607.96
CRYSTAL BROWN	UPS 1ZA76V930199805167	11/02/2014	$16.41
	UPS 1ZA76V930190539597	11/09/2014	$15.40

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UPS 1ZA76V930192690884	11/16/2014	$16.34
	UPS 1ZA76V930492579697	11/23/2014	$29.72
	UPS 1ZA76V930192354907	11/23/2014	$17.24
			$95.11
CYNTHIA BLACKMAN	AACR MEMBERSHIP DUES ONLI	11/04/2014	$315.00
	AACR MEMBERSHIP DUES ONLI	11/04/2014	$315.00
	AIRGAS SOUTH	11/05/2014	$49.05
	AAPM	11/07/2014	$434.00
	Amazon.com	11/11/2014	$61.75
	LUCIGEN CORPORATION	11/11/2014	$142.00
	AMER SOCIETY- RADATION	11/13/2014	$580.00
	CODING STRATEGIES INC	11/12/2014	$199.00
	AMER SOCIETY- RADATION	11/13/2014	$70.00
	AMER SOCIETY- RADATION	11/13/2014	$580.00
	CODING STRATEGIES INC	11/17/2014	$59.00
	ONE WORLD LAB	11/18/2014	$188.00
	ARS-AMERICAN RADIUM SCTY	11/21/2014	$275.00
	ARS-AMERICAN RADIUM SCTY	11/21/2014	$275.00
	CODING STRATEGIES INC	11/21/2014	$88.00
	AMER COLLEGE OF RADIOLOG	11/21/2014	$385.00
	AMER ASSOC CAN RES	11/25/2014	$60.00
	QIAGEN INC	11/26/2014	$395.82
	S CAROLINA MEDICAL ASSOC	11/25/2014	$395.00
	AMER ASSOC CAN RES	11/25/2014	$60.00
	AMER SOCIETY- RADATION	11/25/2014	$580.00
	AAPM	11/25/2014	$123.00
			$5,629.62
CYNTHIA GITTINGER	ABRF DUES	10/31/2014	$100.00
	TFS FISHER SCI HUS	11/20/2014	$78.12
			$178.12
CYNTHIA GRUENBAUM	AAA CAROLINA MOTR CL-1-R	10/31/2014	$220.59
	UNITED 0162429325614	11/19/2014	$661.84
	DELTA AIR 0062375119533	11/24/2014	$1,391.15
	VIAGEN BIOTECH INC	11/24/2014	$303.00
			$2,576.58
CYNTHIA SMALLS	CARDINAL HEALTH MP&S	11/13/2014	$1,395.80
	AMERICAN BD PEDIATRICS	11/27/2014	$160.00
	AMERICAN BD PEDIATRICS	11/27/2014	$160.00
			$1,715.80
CYNTHIA WESTMORELAND	LUDLUM MEASUREMENTS, I	11/13/2014	$145.00
	US NUCLEAR REG COMM	11/14/2014	$26.00
			$171.00
CYNTHIA WRIGHT	DELTA AIR 0062374729610	11/19/2014	$227.60
	USAIRWAYS 0372380936469	11/19/2014	$176.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$403.70
D. RICH BAILEY II	Amazon.com	11/06/2014	$160.55
	BKSAMILN.COM 00093062	11/07/2014	$249.87
	BKSAMILN.COM 00093062	11/07/2014	$188.65
	INTEGRATED DNA TECH	11/12/2014	$99.30
	MSFT MICROSOFTSTORE	11/13/2014	$1,550.46
	PAYPAL ORALIVINGLL	11/13/2014	$316.50
	BATTERIESPLUS.COM	11/19/2014	$57.75
			$2,623.08
DALLAS ELLIS	AACP.ORG	11/06/2014	$195.00
	ASHP	11/06/2014	$985.00
	FEDEX 476322179	11/08/2014	$78.57
	FEDEX 476720999	11/12/2014	$14.76
	UPS 0000A8T690	11/23/2014	$26.66
			$1,299.99
DAMON S AMELLA	Amazon.com	10/31/2014	$43.98
	CRESTRON ELECTRONICS INC	10/31/2014	$87.00
	AVANGATE JIHOSOFT.COM	11/05/2014	$49.95
	LOWES #00539	11/10/2014	$24.79
	BATTERY WAREHOUSE DIRE	11/10/2014	$180.95
	WWW.CLEVERBRIDGE.NET	11/21/2014	$19.95
			$406.62
DANA TUMBLESTON	INDEED	11/01/2014	$270.59
	LINKEDIN-149 2980893	11/05/2014	$195.00
	WAL-MART #4384	11/19/2014	$9.15
	THE POST AND COURIER	11/26/2014	$488.36
			$963.10
DAWN LEBERKNIGHT	DR JENSEN BOARD PREP I	10/31/2014	$1,610.00
	ACGME	11/03/2014	$950.00
	ACGME	11/04/2014	$950.00
	USAIRWAYS 0377505211780	11/04/2014	$514.20
	DELTA AIR 0062373709969	11/06/2014	$710.20
	SOCIETY OF CRITICAL CA	11/12/2014	$585.00
	SOCIETY OF CRITICAL CA	11/12/2014	$150.00
	SOUTHWES 5262460182856	11/11/2014	$371.20
	SOUTHWES 5262460194307	11/11/2014	$354.20
	AMAZON MKTPLACE PMTS	11/14/2014	$142.28
	Amazon.com	11/13/2014	$78.37
	BLUE PHANTOM	11/13/2014	$671.94
	NORTHWEST SEMINARS	11/12/2014	$750.00
	AMERICAN NEUROMODULATIONS	11/24/2014	$395.00
			$8,232.39
DEANN BEEBE	EB WEBSITE BASICS 104	11/01/2014	$264.74
	CONT CARBONIC PDCT	11/03/2014	$99.28

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Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	CONT CARBONIC PDCT	11/03/2014	$99.28
	AQUA BLUE POOLS OF HIL	11/04/2014	$285.00
	AIRGAS SOUTH	11/05/2014	$47.67
	AIRGAS SOUTH	11/07/2014	$47.67
	CONT CARBONIC PDCT	11/10/2014	$99.28
	CONT CARBONIC PDCT	11/10/2014	$99.28
	BECKMAN COULTER	11/12/2014	$1,166.91
	AVANGATE FUSIONCHARTS.	11/12/2014	$79.00
	BECTON DICKINSON	11/14/2014	$675.00
	PHC MEDICAL SALES	11/12/2014	$76.73
	MILLIPORE AMERICAS	11/14/2014	$347.00
	HUTTO REFRIGERATION	11/14/2014	$145.00
	OFFICEMAX CT IN#179314	11/14/2014	$186.39
	CONT CARBONIC PDCT	11/17/2014	$99.28
	KAPA BIOSYSTEMS INC.	11/17/2014	$638.00
	CONT CARBONIC PDCT	11/17/2014	$99.28
	AGILENTTECHNOLOGIES	11/17/2014	$491.90
	MERRY X-RAY SOURCE ONE	11/18/2014	$185.49
	AIRGAS SOUTH	11/19/2014	$47.67
	MERRY X-RAY SOURCE ONE	11/20/2014	$231.75
	MERRY X-RAY SOURCE ONE	11/20/2014	$97.34
	AIRGAS SOUTH	11/22/2014	$47.67
	BECKMAN COULTER	11/24/2014	$385.00
	CONT CARBONIC PDCT	11/24/2014	$99.28
	CONT CARBONIC PDCT	11/24/2014	$99.28
	BANGS LABORATORIES INC	11/25/2014	$205.00
	OFFICEMAX CT IN#404714	11/27/2014	$186.39
			$6,631.56
DEBBIE BURDELL	INTEGRATED DNA TECH	10/31/2014	$23.49
	AIRGAS SOUTH	11/01/2014	$166.86
	CONT CARBONIC PDCT	11/03/2014	$66.19
	AIRGAS SOUTH	11/05/2014	$95.33
	FED OF AMERICAN SOCIETIES	11/06/2014	$65.00
	INTEGRATED DNA TECH	11/06/2014	$46.06
	AIRGAS SOUTH	11/07/2014	$47.67
	QIAGEN INC	11/08/2014	$677.00
	INTERN ASSOC FOR DENTAL R	11/06/2014	$290.00
	MERRY X-RAY SOURCE ONE	11/10/2014	$94.64
	AIRGAS SOUTH	11/10/2014	$22.79
	CONT CARBONIC PDCT	11/10/2014	$66.19
	DEROYAL INDUSTRIES INC	11/11/2014	$7.88
	DEROYAL INDUSTRIES INC	11/11/2014	$599.08
	INTEGRATED DNA TECH	11/13/2014	$115.82
	AIRGAS SOUTH	11/14/2014	$47.67
	TMS COMPUSULT INC	11/13/2014	$157.00
	CONT CARBONIC PDCT	11/17/2014	$66.19

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	AIRGAS SOUTH	11/18/2014	$34.18
	AIRGAS SOUTH	11/18/2014	$22.79
	BIOSS INC.	11/18/2014	$264.81
	AIRGAS SOUTH	11/19/2014	$95.33
	CAROLINA FUNERAL SERVICE	11/19/2014	$1,680.00
	AIRGAS SOUTH	11/19/2014	$11.39
	MERRY X-RAY SOURCE ONE	11/20/2014	$108.15
	AIRGAS SOUTH	11/20/2014	$235.98
	INTEGRATED DNA TECH	11/20/2014	$135.68
	AIRGAS SOUTH	11/21/2014	$47.67
	CAROLINA FUNERAL SERVICE	11/23/2014	$1,680.00
	CONT CARBONIC PDCT	11/24/2014	$66.19
	CAROLINA FUNERAL SERVICE	11/25/2014	$1,390.00
			$8,427.03
DEBBIE REYNOLDS	ALLIED BIOMEDICAL TECHNOL	11/13/2014	$539.97
	UPS 1Z4AT2230395216568	11/16/2014	$7.03
	UPS 1Z4AT2230396068379	11/23/2014	$7.03
			$554.03
DEBBIE UNDERWOOD	THOMSON WEST TCD	10/31/2014	$457.87
	IACLEA	11/11/2014	$300.00
	DANA SAFETY SUPPLY	11/21/2014	$547.93
	PLASTIC CARD SYSTEMS INC	11/25/2014	$2,332.50
			$3,638.30
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	10/31/2014	$14.13
	Discount School Supply	11/10/2014	$715.16
	AMAZON MKTPLACE PMTS	11/11/2014	$13.94
	AMAZON MKTPLACE PMTS	11/11/2014	$19.98
	AMAZON MKTPLACE PMTS	11/10/2014	$38.86
	Discount School Supply	11/10/2014	$81.34
	PUBMAN, INC	11/10/2014	$550.00
	AMAZON MKTPLACE PMTS	11/11/2014	$21.75
	AMAZON MKTPLACE PMTS	11/11/2014	$53.24
	AMAZON MKTPLACE PMTS	11/11/2014	$25.33
	AMAZON MKTPLACE PMTS	11/11/2014	$217.70
	AMAZON MKTPLACE PMTS	11/12/2014	$43.39
	FUN EXPRESS	11/11/2014	$362.67
	AMAZON MKTPLACE PMTS	11/12/2014	$56.01
	AMAZON MKTPLACE PMTS	11/12/2014	$134.68
	S&S WORLDWIDE	11/11/2014	$157.49
	FUN EXPRESS	11/11/2014	$78.48
	LAKESHORE LEARNING MATER	11/11/2014	$571.31
	AMAZON MKTPLACE PMTS	11/12/2014	$18.96
	SMILEMAKERS INC	11/12/2014	$33.54
	FUN EXPRESS	11/13/2014	$247.78
	AMAZON MKTPLACE PMTS	11/22/2014	$38.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	11/22/2014	$77.07
	AMAZON MKTPLACE PMTS	11/23/2014	$124.01
	WALMART.COM	11/25/2014	$52.19
			$3,747.99
DEBRA CAIN	4IMPRINT	11/07/2014	$687.38
			$687.38
DEBRA FRASIER	DELTA AIR 0062188913734	10/31/2014	$194.69
	APTA CONFERENCES	10/31/2014	$410.00
	APTA CONFERENCES	11/04/2014	$300.00
	AMAZON MKTPLACE PMTS	11/04/2014	$429.99
	DELTA AIR 0062373490319	11/04/2014	$350.20
	SIGN IT QUICK	11/04/2014	$294.94
	SOCIETY OF TEACHERS OF FA	11/12/2014	$360.00
	NTL COUNCL OF UNIV RSRCH	11/12/2014	$175.00
	AMERICAN PAINT PADDLE CO	11/13/2014	$298.38
	CHARLESTON STYLE LIMO SER	11/12/2014	$84.00
	SOCIETY OF TEACHERS OF FA	11/14/2014	$480.00
	SOCIETY OF TEACHERS OF FA	11/17/2014	$840.00
	AMAZON MKTPLACE PMTS	11/18/2014	$52.00
	AMAZON MKTPLACE PMTS	11/19/2014	$28.00
	UPS 1ZRA72800198112686	11/23/2014	$14.24
	UPS ADJ00130943564741	11/23/2014	$3.00
	UPS 294B34NPOC5	11/23/2014	$7.17
			$4,321.61
DEEPAK BASTIA	Amazon.com	11/20/2014	$29.95
			$29.95
DEIRDRE LUTTRELL	GENEWIZ, INC.	11/04/2014	$210.00
	IN COASTAL BIOMED	11/05/2014	$335.66
	Amazon.com	11/13/2014	$149.99
	AIRGAS SOUTH	11/21/2014	$22.79
			$718.44
DELLA DELONG	PIGGLY WIGGLY 011	11/01/2014	$59.99
	UPS 1ZA76V642996336459	11/09/2014	$16.83
	UPS 1ZA76V644290407322	11/16/2014	$14.14
	SOCIETY OF TEACHERS OF FA	11/19/2014	$320.00
	SOCIETY OF TEACHERS OF FA	11/19/2014	$420.00
	DRI VMWARE	11/20/2014	$49.99
	AVANGATE TELESTREAM.NE	11/19/2014	$34.00
			$914.95
DENISE WHITE	UPS 1ZA76V570394380814	11/02/2014	$6.68
	UPS 1ZA76V570394483847	11/09/2014	$6.68
	UPS 1ZA76V570395937677	11/09/2014	$6.68
	UPS 1ZA76V570397178065	11/09/2014	$6.68
	UPS 1ZA76V570393376830	11/09/2014	$6.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	UPS 1ZA76V570399969055	11/09/2014	$6.68
	UPS 1ZA76V570392875829	11/09/2014	$6.68
	UPS 1ZA76V570396812693	11/09/2014	$6.68
	UPS 1ZA76V570396234648	11/09/2014	$8.89
	UPS 1ZA76V570392915866	11/16/2014	$8.89
	DIAMOND SPRINGS WATER	11/18/2014	$39.76
	MIRIAM INC	11/17/2014	$623.00
	UPS 1ZA76V570392440879	11/23/2014	$6.68
			$740.66
DERESA TEAL	MYBIOSOURCE INC	11/04/2014	$985.00
	AIRGAS SOUTH	11/05/2014	$220.62
	ANAEROBE SYSTEMS	11/13/2014	$340.77
	THE AMER ASSOC OF IMMUNO	11/13/2014	$260.00
	FEDEX 15324892	11/14/2014	$97.95
	FEDEX 15324909	11/14/2014	$35.99
	AMAZON MKTPLACE PMTS	11/14/2014	$36.16
	LOWES #00907	11/14/2014	$3.20
	LOWES #00907	11/14/2014	$22.74
	CHARLESTON DOWNTOWN	11/13/2014	$79.16
	FEDEX 15324957	11/14/2014	$227.44
	AMAZON MKTPLACE PMTS	11/14/2014	$16.00
	THE AMER ASSOC OF IMMUNO	11/14/2014	$260.00
	TOTAL DIABETES SUPPLY	11/14/2014	$483.69
	RUBBER SHEET ROLL - 1	11/18/2014	$248.60
	KEYSTONE SYMPOSIA	11/19/2014	$50.00
	FEDEX 15361155	11/19/2014	$124.88
	IMMUCOR GTI DIAGNOSTICS,	11/18/2014	$551.68
	GMT INC	11/19/2014	$1,005.00
	CHARLES RIVER LAB	11/20/2014	$150.82
	AACR MEMBERSHIP DUES ONLI	11/20/2014	$315.00
	THE AMER ASSOC OF IMMUNO	11/20/2014	$260.00
	PNA BIO	11/20/2014	$735.00
	BELLCO GLASS INCORP	11/21/2014	$1,653.95
	Amazon.com	11/23/2014	$36.60
	MABTECH	11/24/2014	$460.00
	BELLCO GLASS INCORP	11/24/2014	$534.70
	C T D INC	11/25/2014	$123.49
	ELSEVIER LTD	11/26/2014	$54.20
	IN BIORECLAMATION, LLC	11/26/2014	$90.00
			$9,462.64
DEXTER WILSON	AIRGAS SOUTH	11/04/2014	$113.93
	TECNIPLAST USA INC	11/04/2014	$86.32
	NATL/PADGET 8006825061	11/05/2014	$179.00
	AIRGAS SOUTH	11/10/2014	$22.79
	IN SYSTEMS ENGINEERING	11/14/2014	$1,063.64
	GETINGE USA	11/14/2014	$1,979.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	GETINGE USA	11/17/2014	$2,348.52
	ULINE SHIP SUPPLIES	11/20/2014	$2,337.21
	REWIND SPECIALTIES INC	11/21/2014	$1,073.17
	AIRGAS SOUTH	11/25/2014	$34.18
			$9,237.81
DIANE REEVES	UPS 1Z4AT2050293607247	11/02/2014	$10.45
	AMERICAN COLLEGE OF CLINI	11/17/2014	$280.00
	AACP.ORG	11/19/2014	$195.00
			$485.45
DIANNE W TERRY	THE POST AND COURIER CIRC	10/31/2014	$21.88
			$21.88
DONNA GERKE	SOCIETY OF GENERAL INT	11/04/2014	$375.00
	SOCIETY OF GENERAL INT	11/04/2014	$375.00
	MATTHEWS MUSC	11/10/2014	$84.76
	SOCIETY OF GENERAL INT	11/12/2014	$375.00
	AGS HEALTH IN AGING FD	11/12/2014	$355.00
	MATTHEWS MUSC	11/17/2014	$326.79
	MATTHEWS MUSC	11/19/2014	$169.30
	AMION (SPIRAL SOFTWARE	11/22/2014	$349.00
			$2,409.85
DONNA HOFFMAN	STAPLES DIRECT	11/01/2014	$28.63
	UPS 1ZA76V860394353487	11/09/2014	$7.19
	USPS 45148302429802345	11/07/2014	$147.00
	THE HOME DEPOT 1118	11/13/2014	$30.30
	STAPLES DIRECT	11/20/2014	$65.08
	OFFICE DEPOT #1214	11/20/2014	$5.45
	OFFICE DEPOT #1165	11/20/2014	$10.39
			$294.04
DONNA M HEARTLEY	SOUTHWES 5262458142530	11/03/2014	$189.20
	PRIM&R	11/03/2014	$1,030.00
	PRIM&R	11/03/2014	$1,030.00
	APPALACHIAN SPRINGS	11/07/2014	$91.14
	PRIM&R	11/14/2014	$415.00
	US INK AND TONER	11/25/2014	$95.77
			$2,851.11
DONNALYNNE SELVYN	TELECOM TECHNOLOGIES INC	11/20/2014	$275.00
	ABOMS	11/21/2014	$200.00
	AAOMS	11/20/2014	$1,418.00
			$1,893.00
DORA WEISE	UPS 293AE0OABQ7	11/02/2014	$7.17
	UPS 1ZA76V910390476468	11/02/2014	$13.84
	UPS 1ZA76V910391010477	11/02/2014	$13.84
			$34.85
DORI LONG	AMAZON.COM	10/31/2014	$202.98

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Cardholder	Vendor Name	Purchase Date	Amount
DORI LONG	USAIRWAYS 0372380268614	11/13/2014	$555.20
	THE UPS STORE 3069	11/14/2014	$201.54
	TAYLOR & FRANCIS BOOKS	11/21/2014	$55.00
			$1,014.72
DOROTHEA GADSDEN	DIAMOND SPRINGS WATER	11/18/2014	$34.39
	AC MOORE STR 68	11/21/2014	$17.23
	LOWES #00497	11/21/2014	$51.95
			$103.57
DOROTHY B HOPE	ALOMON LAB BEAM	10/30/2014	$252.00
	TFS FISHERSCI ECOM ATL	10/31/2014	$324.72
	FEDEX 92113244	10/31/2014	$38.12
	LIFETECH 27157240	10/31/2014	$779.25
	CELLSIGNAL.COM	10/31/2014	$374.20
	APL APPLE ONLINE STORE	10/31/2014	$649.92
	TFS FISHERSCI ECOM ATL	10/31/2014	$270.17
	EMD CHEMICALS	10/30/2014	$22.00
	VWR INTERNATIONAL INC	11/01/2014	$70.59
	AM SOC CELL BIO	10/31/2014	$145.00
	GENE TOOLS LLS	10/31/2014	$445.00
	BIO RAD 20141030016	10/31/2014	$9.60
	USA SCIENTIFIC, INC.	10/31/2014	$66.40
	APL APPLE ONLINE STORE	10/31/2014	$85.72
	TFS FISHERSCI ECOM ATL	11/01/2014	$308.69
	EMD CHEMICALS	10/30/2014	$79.00
	PEPTIDES INTERNATIONAL	10/30/2014	$1,535.00
	ADDGENE INC	10/31/2014	$215.00
	LIFETECH 27182342	11/01/2014	$373.79
	CAYMAN CHEMICAL CO. INC	10/30/2014	$198.00
	AIRGAS SOUTH	11/04/2014	$47.67
	ABCAM	11/03/2014	$423.00
	TFS FISHERSCI ECOM ATL	11/04/2014	$90.37
	IN AASN BIOABCHEM INC.	11/04/2014	$677.76
	OPERON BIOTECHNOLOGIES I	11/04/2014	$42.66
	IN AASN BIOABCHEM INC.	11/04/2014	$443.60
	TFS FISHERSCI ECOM ATL	11/05/2014	$339.30
	Lonza AG (Walkersville)	11/04/2014	$183.50
	TFS FERMENTASINC	11/06/2014	$206.57
	FEDEX 771683884867	11/05/2014	$7.09
	FEDEX 771720985761	11/05/2014	$146.37
	FEDEX 771721504189	11/05/2014	$24.18
	FEDEX 771697420964	11/06/2014	$7.09
	FEDEX 771720946319	11/06/2014	$75.98
	TMS COMPUSULT INC	11/05/2014	$55.00
	ANTIBODIES INC	11/07/2014	$200.00
	Stewarts Feed & Garden In	11/07/2014	$876.25
	US INK AND TONER	11/10/2014	$252.05

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	11/11/2014	$64.57
	US INK AND TONER	11/11/2014	$202.15
	STAPLS7126228156000001	11/11/2014	$50.89
	CELLSIGNAL.COM	11/10/2014	$150.10
	VWR INTERNATIONAL INC	11/12/2014	$61.57
	MERRY X-RAY SOURCE ONE	11/11/2014	$108.15
	LIFETECH 27265722	11/11/2014	$392.24
	MERRY X-RAY SOURCE ONE	11/11/2014	$108.00
	BIO RAD 20141110045	11/11/2014	$187.75
	Amazon.com	11/12/2014	$537.40
	VWR INTERNATIONAL INC	11/13/2014	$29.15
	VECTOR LABORATORIES INC	11/12/2014	$113.00
	R & D SYSTEMS	11/12/2014	$439.50
	TFS FISHERSCI ECOM ATL	11/12/2014	$247.66
	LIFETECH 27262174	11/12/2014	$1,154.01
	LIFETECH 27281799	11/12/2014	$608.70
	Amazon.com	11/12/2014	$286.04
	MILLIPORE AMERICAS	11/12/2014	$537.50
	BIO RAD 20141110045	11/12/2014	$976.50
	QIAGEN INC	11/13/2014	$339.00
	TFS FISHERSCI ECOM ATL	11/12/2014	$231.97
	AIRGAS SOUTH	11/12/2014	$22.79
	GRAPHPAD SOFTWARE	11/11/2014	$450.00
	SIGMA ALDRICH US	11/12/2014	$41.99
	DMI DELL BUS ONLINE	11/13/2014	$195.29
	TFS FISHERSCI ECOM ATL	11/13/2014	$86.92
	LABSCIENTIFIC	11/13/2014	$155.00
	STEMCELL TECH INC	11/13/2014	$342.86
	AAAS SCIENCE MAGAZINE	11/13/2014	$99.00
	LOWES #00661	11/13/2014	$82.90
	TFS FISHER SCI ATL	11/13/2014	$77.68
	VECTOR LABORATORIES INC	11/13/2014	$229.00
	LIFETECH 27287737	11/13/2014	$918.03
	VWR INTERNATIONAL INC	11/15/2014	$288.00
	OFFICEMAX CT IN#186522	11/14/2014	$621.28
	EMD CHEMICALS	11/13/2014	$22.00
	TFS FISHERSCI ECOM ATL	11/15/2014	$183.24
	STAPLS7127216559000001	11/14/2014	$114.71
	TFS FISHER SCI ATL	11/14/2014	$43.40
	AMAZON MKTPLACE PMTS	11/14/2014	$119.88
	AMERICAN SOCIETY F	11/15/2014	$50.00
	AIRGAS SOUTH	11/14/2014	$47.67
	AACR MEMBERSHIP DUES ONLI	11/14/2014	$315.00
	AMERICAN TYPE CULTURE COL	11/13/2014	$149.65
	WWW.NEWEGG.COM	11/14/2014	$2,159.84
	EMD CHEMICALS	11/13/2014	$1,499.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7127276885000002	11/15/2014	$38.39
	STAPLS7127201150000001	11/14/2014	$10.84
	STAPLS7127276885000001	11/15/2014	$119.13
	TFS FISHERSCI ECOM ATL	11/14/2014	$436.38
	TFS FISHERSCI ECOM ATL	11/15/2014	$349.37
	Amazon.com	11/14/2014	$75.52
	VWR INTERNATIONAL INC	11/15/2014	$900.07
	TFS FISHERSCI ECOM ATL	11/14/2014	$164.09
	VWR INTERNATIONAL INC	11/18/2014	$206.40
	OPERON BIOTECHNOLOGIES I	11/17/2014	$54.50
	QIAGEN INC	11/18/2014	$1,493.72
	SANTA CRUZ BIOTECHNOLOGY	11/17/2014	$47.50
	SANTA CRUZ BIOTECHNOLOGY	11/18/2014	$182.00
	TFS FISHERSCI ECOM ATL	11/18/2014	$110.20
	BIO RAD	11/18/2014	$99.08
	AMAZON MKTPLACE PMTS	11/18/2014	$167.43
	AIRGAS SOUTH	11/18/2014	$47.67
	TFS FISHERSCI ECOM ATL	11/18/2014	$217.08
	SIGMA ALDRICH US	11/18/2014	$135.30
	KENT SCIENTIFIC	11/18/2014	$148.00
	LIFETECH 27333141	11/18/2014	$698.20
	PHENIX RESEARCH PRODUCTS	11/18/2014	$34.01
	TFS FISHERSCI ECOM ATL	11/19/2014	$166.35
	AMERICAN TYPE CULTURE COL	11/19/2014	$1,428.75
	LABSCIENTIFIC	11/19/2014	$155.00
	CELLSIGNAL.COM	11/18/2014	$869.20
	TFS FISHERSCI ECOM ATL	11/19/2014	$140.11
	FEDEX 771837083660	11/19/2014	$6.97
	USA SCIENTIFIC, INC.	11/18/2014	$92.14
	FEDEX 771867850721	11/20/2014	$7.02
	FEDEX 771868007233	11/20/2014	$7.02
	TFS FISHERSCI ECOM ATL	11/20/2014	$280.48
	PAYPAL MAGNIFI	11/20/2014	$85.99
	STAPLS7127512964000001	11/20/2014	$36.75
	BIO RAD	11/20/2014	$1,320.32
	TFS FISHERSCI ECOM ATL	11/20/2014	$1,349.91
	OPERON BIOTECHNOLOGIES I	11/20/2014	$357.22
	COVARIS INC	11/20/2014	$223.14
	DENVILLESCIENTIFIC	11/19/2014	$657.24
	LIFETECH 27372334	11/21/2014	$292.95
	OPERON BIOTECHNOLOGIES I	11/21/2014	$112.50
	TFS FISHER SCI ATL	11/22/2014	$319.81
	AIRGAS SOUTH	11/22/2014	$47.67
	TFS FISHERSCI ECOM ATL	11/21/2014	$102.23
	TFS FISHERSCI ECOM ATL	11/22/2014	$658.99
	CELLSIGNAL.COM	11/21/2014	$222.10

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	11/22/2014	$189.94
	VIAGEN BIOTECH INC	11/20/2014	$321.00
	USA SCIENTIFIC, INC.	11/21/2014	$586.35
	LIFETECH 27358878	11/21/2014	$198.01
	TFS FISHERSCI ECOM ATL	11/22/2014	$232.44
	OPERON BIOTECHNOLOGIES I	11/21/2014	$74.40
	AIRGAS SOUTH	11/21/2014	$51.78
	USA SCIENTIFIC, INC.	11/21/2014	$127.34
	FEDEX 771896918809	11/22/2014	$7.07
	MILLIPORE AMERICAS	11/21/2014	$372.00
	SIGMA ALDRICH US	11/21/2014	$391.43
	TFS FISHERSCI ECOM ATL	11/22/2014	$13.42
	TFS FISHERSCI ECOM ATL	11/21/2014	$393.50
	APPALACHIAN SPRINGS	11/24/2014	$414.44
	SELLECK BIO	11/24/2014	$410.00
	FINE SCIENCE TOOLS (USA)	11/24/2014	$563.00
	SIGMA ALDRICH US	11/24/2014	$494.83
	US INK AND TONER	11/24/2014	$54.90
	WWW.NEWEGG.COM	11/24/2014	$171.98
	SIGMA ALDRICH US	11/24/2014	$517.15
	TFS FISHERSCI ECOM ATL	11/25/2014	$371.49
	TFS FISHERSCI ECOM ATL	11/25/2014	$29.86
	VECTOR LABORATORIES INC	11/25/2014	$485.00
	B&H PHOTO, 800-606-6969	11/25/2014	$617.58
	FEDEX 92377733	11/25/2014	$20.00
	CELLSIGNAL.COM	11/24/2014	$303.10
	TFS FISHERSCI ECOM ATL	11/25/2014	$40.30
	TFS FISHERSCI ECOM ATL	11/25/2014	$476.09
	TFS FISHER SCI ATL	11/26/2014	$178.91
	STAPLS7127885983000001	11/27/2014	$49.29
	TFS FISHERSCI ECOM ATL	11/26/2014	$162.94
	P.I. ENGINEERING INC	11/25/2014	$143.80
	VWR INTERNATIONAL INC	11/27/2014	$694.32
	TFS FISHERSCI ECOM ATL	11/26/2014	$201.50
	LIFETECH 27394977	11/26/2014	$196.93
	EPSON STORE	11/26/2014	$32.48
	TFS FISHERSCI ECOM ATL	11/27/2014	$465.51
	AIRGAS SOUTH	11/26/2014	$81.85
	TFS FISHERSCI ECOM ATL	11/26/2014	$78.40
	STAPLS7127883581000001	11/27/2014	$49.14
	TFS FISHERSCI ECOM ATL	11/26/2014	$187.28
	TFS FISHERSCI ECOM ATL	11/26/2014	$521.94
	MILLIPORE AMERICAS	11/26/2014	$692.00
	DIVERSIFIED BIOTECH IN	11/26/2014	$57.00
	STAPLS7127883581000002	11/27/2014	$5.53
	TFS FISHERSCI ECOM ATL	11/27/2014	$31.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$51,915.13
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	10/31/2014	$200.74
	COMMAND UNIFORMS BY JOHN	11/03/2014	$75.95
	LAW ENFORCEMENT TARGETS	11/14/2014	$57.14
	GLOCK PROFESSIONAL INC	11/19/2014	$350.00
	GLOCK PROFESSIONAL INC	11/19/2014	$350.00
	GLOCK PROFESSIONAL INC	11/19/2014	$250.00
	GARRETTS DISCOUNT GOLF CA	11/24/2014	$64.01
			$1,347.84
DR ADAM SMOLKA	STAPLES 00115832	10/31/2014	$78.11
	HUTTO REFRIGERATION	11/10/2014	$631.05
	FEDEX 477028612	11/15/2014	$12.61
	AIRGAS SOUTH	11/19/2014	$47.67
	DIGESTIVE DISEASE WEEK	11/24/2014	$60.00
	AIRGAS SOUTH	11/26/2014	$47.67
			$877.11
DR CORIGAN SMOTHERS	BATTERIES PLUS	11/04/2014	$16.28
	RITE AID STORE #11608	11/11/2014	$13.36
			$29.64
DR JOHN WOODWARD	AMERICAN SOCIETY-PHARMAC	11/13/2014	$75.00
	SOC FOR NEUROSCIENCE MTG	11/15/2014	$175.00
			$250.00
EDWARD KRUG	FEDEXOFFICE 00015727	11/13/2014	$94.40
	HARRIS TEETER #0385	11/20/2014	$49.56
			$143.96
ELAINE MESSIER	INTEGRATED DNA TECH	10/31/2014	$25.47
	AMER ACADEMY OF PEDIATRI	10/30/2014	$199.00
	SC.GOV	11/05/2014	$495.00
	AMERICAN BD PEDIATRICS	11/06/2014	$160.00
	SOC FOR NEUROSCIENCE MTG	11/06/2014	$220.00
	AMERICAN BD PEDIATRICS	11/06/2014	$160.00
	AMERICAN BD PEDIATRICS	11/06/2014	$160.00
	AMERICAN BD PEDIATRICS	11/06/2014	$160.00
	SC.GOV	11/05/2014	$495.00
	AMERICAN BD PEDIATRICS	11/06/2014	$160.00
	SC.GOV	11/05/2014	$250.00
	SC.GOV	11/06/2014	$495.00
	AMERICAN BD PEDIATRICS	11/07/2014	$160.00
	AMERICAN BD PEDIATRICS	11/07/2014	$160.00
	ORAL BIOTECH	11/10/2014	$247.99
	AMERICAN SOCIETY FOR BON	11/11/2014	$240.00
	C-T TECHNOLOGIES	11/10/2014	$50.00
	C-T TECHNOLOGIES	11/10/2014	$50.00
	C-T TECHNOLOGIES	11/10/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	C-T TECHNOLOGIES	11/10/2014	$50.00
	C-T TECHNOLOGIES	11/10/2014	$50.00
	C-T TECHNOLOGIES	11/10/2014	$50.00
	AAAS SCIENCE MAGAZINE	11/17/2014	$153.00
	THE ODLE GROUP/IMAGE BRAN	11/18/2014	$899.10
	AIRGAS SOUTH	11/24/2014	$10.42
	AMERICAN SOCIETY FOR BON	11/26/2014	$240.00
			$5,389.98
ELEANORA MOORE	MATHWORKS	11/03/2014	$368.60
	AMERICAN ACADEMY OF AUDIO	11/10/2014	$45.00
	BRADY WORLDWIDE INC.	11/21/2014	$314.23
			$727.83
ELIZABETH A SWAIN	ZOLL MEDICAL CORP	11/05/2014	$196.21
	GLIDEWELL LABORATORIES 2	11/05/2014	$569.40
	GREAT LAKES ORTHODONTI	11/05/2014	$586.24
	SHERER DENTAL LABORATO	11/05/2014	$383.01
	DIAMOND SPRINGS WATER	11/18/2014	$15.08
	AIRGAS SOUTH	11/19/2014	$154.63
	WWW.NEWEGG.COM	11/20/2014	$658.28
	ABOMS	11/19/2014	$2,400.00
			$4,962.85
ELIZABETH JEAN JONES	BREAKWATER ASSOCIATES	10/30/2014	$1,895.00
	JOSTENS AR-USD	10/31/2014	$133.67
	ACGME	11/03/2014	$795.00
	ACGME	11/03/2014	$950.00
	AHME	11/05/2014	$700.00
	AHME	11/10/2014	$765.00
	DELTA AIR 0062374153746	11/17/2014	$443.20
	BREAKWATER ASSOCIATES	11/21/2014	$600.00
	SC.GOV	11/24/2014	$151.00
			$6,432.87
ELIZABETH MCGUAN	WALGREENS #11252	11/18/2014	$48.21
			$48.21
ELIZABETH PUCA	UPS ADJ00147928454641	11/16/2014	$4.90
	UPS 1ZA8T6750199068361	11/16/2014	$20.59
			$25.49
ELIZABETH SANDERS	UPS 1Z4AT1690197881603	11/09/2014	$14.24
	PAYPAL WILLIAMBANN	11/11/2014	$75.60
	SAGE PUBLICATIONS	11/12/2014	$500.00
	SlideTeam	11/14/2014	$187.49
	PRINTGLOBE INC	11/14/2014	$414.00
	CHANNING BETE CO AHA	11/20/2014	$1,099.86
	ACCO BRANDS DIRECT	11/21/2014	$15.17
	Amazon.com	11/25/2014	$75.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SANDERS	WAYFAIR Wayfair	11/25/2014	$135.51
	QSR INTERNATIONAL AMERIC	11/26/2014	$855.00
	QSR INTERNATIONAL AMERIC	11/26/2014	$227.00
			$3,599.85
EMILY W LEONARD	MEDTOX WEB	11/03/2014	$210.00
	AMERICAN SCREENING CORPOR	11/04/2014	$1,965.00
	AMERICAN SCREENING CORPOR	11/04/2014	$1,965.00
			$4,140.00
ERICA HERZIG	MP BIOMEDICALS LLC	10/31/2014	$1,120.00
	ACT WCBR 2013 (UIUC)	11/07/2014	$400.00
	SQ NORFOLK MEDICAL/ACCES	11/11/2014	$574.00
	PIPETTE REPAIR SERVICE IN	11/18/2014	$450.00
			$2,544.00
ERIN HULEY	US INK AND TONER	11/11/2014	$237.02
	NAFSA AIE PUBLICATIONS	11/21/2014	$528.00
			$765.02
EVELYN BLAKE	FEDEX 92177124	11/05/2014	$15.09
	COLORLAB ROCKVILLE MOTO	11/18/2014	$784.33
			$799.42
FEONIA WILSON	APPALACHIAN SPRINGS	11/21/2014	$125.97
	SOC RESEARCH ADMINISTRATO	11/21/2014	$175.00
			$300.97
FRANCIS M BEYLOTTE III	TJMAXX #0388	11/06/2014	$16.24
	WAL-MART #2348	11/13/2014	$33.71
	HARRIS TEETER #0365	11/13/2014	$66.08
	COST PLUS WLD #216	11/14/2014	$55.26
	TARGET 00013912	11/14/2014	$161.33
	JANTZEN LOCK & SAFE CO	11/17/2014	$12.04
			$344.66
GABRIELLE REDDING	PINMART, INC	11/19/2014	$50.70
	PARTY CITY OF CHARLESTON	11/20/2014	$73.17
	WAL-MART #2348	11/24/2014	$33.02
			$156.89
GAIL WARD	OBTURA SPARTAN	10/31/2014	$262.25
	LOWCOUNTRY DENTAL LAB	11/03/2014	$525.20
	AIRGAS SOUTH	11/04/2014	$29.84
	LOWCOUNTRY DENTAL LAB	11/03/2014	$310.00
	AIRGAS SOUTH	11/04/2014	$30.38
	ORMCO	11/06/2014	$206.74
	WAL-MART #2928	11/09/2014	$33.03
	KERR PENTRON	11/07/2014	$652.91
	AIRGAS SOUTH	11/14/2014	$22.68
	AIRGAS SOUTH	11/14/2014	$39.17
	REHABMART.COM	11/14/2014	$106.73

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL WARD	ZEST ANCHORS	11/18/2014	$180.50
	AIRGAS SOUTH	11/21/2014	$29.84
	AIRGAS SOUTH	11/22/2014	$30.38
			$2,459.65
GARY ASTON JONES	HUDSON NEWSNEWARK A	11/06/2014	$32.09
			$32.09
GEOFFREY A FREEMAN	Amazon.com	11/16/2014	$229.99
	B&H PHOTO, 800-606-6969	11/18/2014	$439.98
	B&H PHOTO, 800-606-6969	11/20/2014	$546.95
	GUITAR CENTER #735	11/21/2014	$1,521.23
			$2,738.15
GERALD MCKEE	LOWES #00661	10/31/2014	$235.86
	STAPLS0129154148000001	10/31/2014	$111.81
	REWIND SPECIALTIES INC	10/31/2014	$826.99
	WW GRAINGER	10/31/2014	$181.16
	HDS POWER SOLUTIONS #5H	11/03/2014	$1,125.84
	HDS POWER SOLUTIONS #5H	11/04/2014	$105.79
	HDS POWER SOLUTIONS #5H	11/04/2014	$24.37
	HDS POWER SOLUTIONS #5H	11/04/2014	$387.35
	HDS POWER SOLUTIONS #5H	11/05/2014	$287.53
	MOMAR INC.	11/06/2014	$325.39
	STAPLS0129075573000002	11/06/2014	$215.92
	ALPINE SALES INC	11/06/2014	$144.31
	ALPINE SALES INC	11/06/2014	$734.55
	HDS POWER SOLUTIONS #5H	11/06/2014	$164.92
	HDS POWER SOLUTIONS #5H	11/07/2014	$159.50
	STAPLS0129358132000001	11/07/2014	$20.76
	STAPLS0129382383000001	11/08/2014	$202.67
	WW GRAINGER	11/07/2014	$114.86
	HDS POWER SOLUTIONS #5H	11/07/2014	$29.95
	STAPLS0129338676000002	11/07/2014	$20.53
	WW GRAINGER	11/07/2014	$26.36
	STAPLS0129338676000001	11/07/2014	$55.96
	Amazon.com	11/10/2014	$314.97
	Amazon.com	11/11/2014	$314.97
	HDS POWER SOLUTIONS #5H	11/10/2014	$647.75
	Amazon.com	11/10/2014	$314.97
	HDS POWER SOLUTIONS #5H	11/10/2014	$517.07
	HDS POWER SOLUTIONS #5H	11/11/2014	$168.83
	WW GRAINGER	11/11/2014	$31.02
	HDS POWER SOLUTIONS #5H	11/11/2014	$177.59
	ECOHARMONY DISTRIBUTION	11/12/2014	$716.10
	HDS POWER SOLUTIONS #5H	11/12/2014	$110.13
	HDS POWER SOLUTIONS #5H	11/13/2014	$272.22
	STAPLS0129499338000001	11/13/2014	$122.98

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	LOWES #00661	11/17/2014	$179.75
	PLO PLOW AND HEARTH	11/19/2014	$177.39
	SPECTRUM PAINT #31	11/19/2014	$126.91
	HDS POWER SOLUTIONS #5H	11/19/2014	$2,095.88
	TUBE LITE COMPANY	11/19/2014	$874.20
	HDS POWER SOLUTIONS #5H	11/19/2014	$189.54
	HDS POWER SOLUTIONS #5H	11/19/2014	$1,596.04
	LOWES #00661	11/20/2014	$121.01
	BEST BUY MHT 00011205	11/20/2014	$1,551.20
	HYAMS GARDEN AND ACCENTS	11/20/2014	$562.03
	STAPLS0129723156000001	11/20/2014	$81.33
	WURTH WOOD GROUP CHARLE	11/19/2014	$273.46
	BUY AND LARGE INC	11/20/2014	$2,198.00
	SPECTRUM PAINT #31	11/21/2014	$27.07
	REWIND SPECIALTIES INC	11/21/2014	$826.99
	HDS POWER SOLUTIONS #5H	11/24/2014	$93.31
	LOWES #00497	11/25/2014	$891.96
	BEST BUY 00005173	11/25/2014	$292.84
	WW GRAINGER	11/25/2014	$621.32
	WW GRAINGER	11/25/2014	$934.48
	WW GRAINGER	11/25/2014	$275.16
	FERGUSON ENT #23	11/25/2014	$306.42
			$23,507.27
GLENN IANNUZZI	COASTAL BURGLAR ALARM COM	11/07/2014	$281.11
	COASTAL BURGLAR ALARM COM	11/07/2014	$40.00
	COASTAL BURGLAR ALARM COM	11/07/2014	$70.53
			$391.64
GLENNDA ROSS	FEDEX 477209945	11/17/2014	$10.43
	MATTHEWS MUSC	11/19/2014	$112.60
			$123.03
HEATHER BOGER	CONT CARBONIC PDCT	11/03/2014	$33.09
	CONT CARBONIC PDCT	11/10/2014	$33.09
	CONT CARBONIC PDCT	11/17/2014	$33.09
	CONT CARBONIC PDCT	11/24/2014	$33.09
			$132.36
HEATHER DAVIDSON	Amazon.com	11/06/2014	$143.99
	AMAZON MKTPLACE PMTS	11/07/2014	$3.95
	AMAZON MKTPLACE PMTS	11/09/2014	$33.08
	Amazon.com	11/14/2014	$24.68
	AMAZON MKTPLACE PMTS	11/15/2014	$4.34
	DROPBOX	11/18/2014	$79.20
	SOC FOR NEUROSCIENCE MEM	11/21/2014	$145.00
	INK TECHNOLOGIES LLC	11/25/2014	$136.00
			$570.24
HEATHER EASTERLING	SOUTHWES 5262457498085	10/30/2014	$181.10

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EASTERLING	USAIRWAYS 0372378751818	10/30/2014	$181.10
	DELTA AIR 0060140091345	11/10/2014	$79.00
	DELTA AIR 0062374297220	11/10/2014	$423.20
			$864.40
HEATHER GREENE	EB 18TH ANNUAL RURAL	11/11/2014	$185.00
			$185.00
HELENA BRENNER	BLUE GRASS DRUG SCREEN IN	11/10/2014	$297.00
	BestBuyCom687385001597	11/21/2014	$409.00
	INTL SOC BIPOLAR	11/24/2014	$225.00
			$931.00
HELENA MIDDLETON-BROWN	AMAZON MKTPLACE PMTS	11/04/2014	$10.10
	AACR MEMBERSHIP DUES ONLI	11/04/2014	$295.00
	INTEGRATED DNA TECH	11/04/2014	$26.95
	AMAZON MKTPLACE PMTS	11/06/2014	$72.99
	BIOTEK SERVICES INC	11/05/2014	$198.00
	INTEGRATED DNA TECH	11/13/2014	$99.02
	TMS COMPUSULT INC	11/17/2014	$245.00
	INTEGRATED DNA TECH	11/19/2014	$16.60
			$963.66
HOLLY JOHNS	AMER ACADEMY OF PEDIATRI	11/26/2014	$199.00
			$199.00
INGRID SCHNEIDER	ACADEMIC PEDIATRIC ASSOCI	11/04/2014	$300.00
			$300.00
IVAN MOLANO	STEMCELL TECH INC	11/03/2014	$1,641.61
	STEMCELL TECH INC	11/04/2014	$156.24
			$1,797.85
JACQUELINE MCGINTY	APL APPLE ONLINE STORE	11/27/2014	$74.87
			$74.87
JACQUELINE R GAINES	SOCIETY FOR SIMULATION I	11/19/2014	$595.00
	SOCIETY FOR SIMULATION I	11/19/2014	$595.00
			$1,190.00
JAMES A FANT	ADVANCED BIOSCIENCE RESOU	10/31/2014	$770.00
	CONT CARBONIC PDCT	11/03/2014	$49.64
	CONT CARBONIC PDCT	11/10/2014	$49.64
	INTEGRATED DNA TECH	11/10/2014	$149.23
	NATIONAL DISEASE RESEARC	11/12/2014	$1,241.76
	UPS 1ZA8T7030291353037	11/16/2014	$10.41
	CONT CARBONIC PDCT	11/17/2014	$49.64
	SOCIETY OF TOXICOLOGY	11/18/2014	$276.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$110.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/19/2014	$235.00
	AAO ISER	11/19/2014	$225.00
	ASSOCIATION FOR RESEARCH	11/21/2014	$960.00
	ASSOC RESEARCH VISION OPH	11/21/2014	$235.00
	CONT CARBONIC PDCT	11/24/2014	$49.64
	ASSOC RESEARCH VISION OPH	11/24/2014	$110.00
	ASSOC RESEARCH VISION OPH	11/24/2014	$235.00
	ASSOC RESEARCH VISION OPH	11/25/2014	$110.00
	ASSOC RESEARCH VISION OPH	11/25/2014	$110.00
	RITE AID STORE #11608	11/25/2014	$71.59
			$7,162.55
JAMES FERRIS	SP INDUSTRIES NY EQUIP GR	11/03/2014	$25.66
			$25.66
JAMES J WHITE	DELTA AIR 0062373992333	10/31/2014	$344.20
	EPIDEMIOLOG	10/31/2014	$948.00
	STATACORP LP	10/31/2014	$8.75
	UNITED 0162427217844	10/30/2014	$1.86
	GRAPHICSLAND INC	11/04/2014	$64.82
	GRAPHICSLAND INC	11/04/2014	$56.15
	GRAPHICSLAND INC	11/04/2014	$64.82
	UPS 1ZA76V131398652854	11/09/2014	$25.82
	UPS 1ZA76V130297314661	11/09/2014	$15.87
	AES	11/10/2014	$565.00
	NTL COUNCL OF UNIV RSRCH	11/12/2014	$175.00
	TMS COMPUSULT INC	11/13/2014	$113.03
	UPS ADJ00122029664641	11/16/2014	$5.05
	AMER SOC PREV ONCOLOGY	11/13/2014	$100.00
			$2,488.37
JAMES TOMSIC	RACQUETWORLD.COM, INC.	10/31/2014	$69.90
	AED SUPERSTORE	11/07/2014	$149.00
	LOWES #00655	11/07/2014	$25.97
	FITNESS DISTRIBUTORS	11/09/2014	$1,289.21
	CAROLINA CHEMICAL EQUIPME	11/11/2014	$173.67
	AIRGAS SOUTH	11/13/2014	$18.23
	THE HOME DEPOT 1118	11/14/2014	$41.87
	AIRGAS SOUTH	11/18/2014	$47.74
	OFFICE DEPOT #3357	11/18/2014	$21.69
	GP INDUSTRIES, INC.	11/25/2014	$2,091.00
	LOWES #00655	11/26/2014	$40.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	MOVESTRONG	11/26/2014	$1,422.20
			$5,390.59
JANE HEEG	USAIRWAYS 0372378789558	10/31/2014	$355.70
	Amazon.com	11/04/2014	$53.39
	ULTRADENT	11/07/2014	$199.64
	AMERICAN ORTHODONTICS COR	11/07/2014	$1,840.32
	AMERICAN ACADEMY OF PEDIA	11/07/2014	$750.00
	LOOKUP BUSINESS CENTER	11/07/2014	$300.00
	DMI DELL HIGHER EDUC	11/10/2014	$139.99
	WHIP MIX	11/11/2014	$360.44
	PRECISE ORTHODONTICS INC	11/12/2014	$507.00
	Q C Orthodonics Lab Inc	11/12/2014	$1,826.55
	INMAN ORTHODONTIC LABORAT	11/12/2014	$204.00
	RELIANCE ORTHO PRODUCT	11/14/2014	$343.15
	AOA ORTHO LAB	11/26/2014	$49.55
			$6,929.73
JANIS S KOENIG	Amazon.com	10/31/2014	$75.98
	AMERICAN PROFESSIONAL SOC	11/03/2014	$135.00
	TJMAXX #0388	11/07/2014	$64.93
	GUILFORD PUBLICATIONS IN	11/11/2014	$96.00
	PREMIERE GLOBAL SERVIC	11/10/2014	$185.29
	STAPLES 00115832	11/11/2014	$43.43
	4IMPRINT	11/14/2014	$613.98
			$1,214.61
JARED HORTON	FEDEX 92120382	11/01/2014	$820.56
	AIRGAS SOUTH	11/11/2014	$81.85
	AIRGAS SOUTH	11/17/2014	$903.12
	CUGI	11/18/2014	$30.80
	CUGI	11/18/2014	$30.80
			$1,867.13
JEFFREY TAYLOR	MANAGEDPRINT	10/30/2014	$325.50
	AAAS SCIENCE MAGAZINE	10/31/2014	$149.00
	UPS 1Z2T85U50190005813	11/02/2014	$28.88
	MATTHEWS MUSC	11/03/2014	$141.89
	IEEE PRODUCTS & SERVICES	11/12/2014	$233.00
	PAYPAL TECHBLVDINC	11/13/2014	$119.96
	THE SOCIETY OF THORACIC S	11/13/2014	$100.00
	PAYPAL ANNPARTS	11/13/2014	$94.75
	THE SOCIETY OF THORACIC S	11/13/2014	$100.00
	THE SOCIETY OF THORACIC S	11/13/2014	$100.00
	THE SOCIETY OF THORACIC S	11/13/2014	$100.00
	THE SOCIETY OF THORACIC S	11/13/2014	$100.00
	THE SOCIETY OF THORACIC S	11/13/2014	$100.00
	THE SOCIETY OF THORACIC S	11/13/2014	$100.00
	WWW.NEWEGG.COM	11/14/2014	$239.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	MANAGEDPRINT	11/16/2014	$82.46
	STAPLS7127626237000001	11/21/2014	$298.27
	MANAGEDPRINT	11/22/2014	$141.05
	MARY ANN LIEBERT	11/25/2014	$95.00
			$2,649.75
JENA WIRTH	INTEGRATED DNA TECH	11/07/2014	$23.49
	KEYSTONE SYMPOSIA	11/10/2014	$845.00
			$868.49
JENNIE SIRISKY	BROTHER MALL	11/08/2014	$429.00
	BROTHER INTL CORP	11/13/2014	$573.97
	OFFICEMAX CT IN#211173	11/14/2014	$224.38
	CODELYNX LLC	11/17/2014	$1,128.08
	CODELYNX LLC	11/17/2014	$1,233.13
	CODELYNX LLC	11/17/2014	$225.00
	CODELYNX LLC	11/17/2014	$1,970.52
	CODELYNX LLC	11/18/2014	$1,359.59
	HP DIRECT-PUBLICSECTOR	11/25/2014	$392.77
			$7,536.44
JENNIFER CAMPBELL	APL APPLE ONLINE STORE	10/31/2014	$74.87
	APL APPLE ONLINE STORE	10/31/2014	$899.47
	APL APPLE ONLINE STORE	10/31/2014	$85.72
	APL APPLE ONLINE STORE	10/31/2014	$630.38
	COURSERA	11/03/2014	$49.00
	STAPLES DIRECT	11/05/2014	$127.32
	FORA CARE, INC	11/07/2014	$2,409.60
	FORA CARE, INC	11/07/2014	$300.00
	SOCIETY OF GENERAL INT	11/07/2014	$690.00
	DIAMOND SPRINGS WATER	11/12/2014	$45.14
	STAPLES DIRECT	11/12/2014	$52.39
	BIOMEDCENTRAL.COM	11/17/2014	$2,255.00
	BestBuyCom686236000260	11/20/2014	$1,414.82
			$9,033.71
JENNIFER GAVIN	GRAPHICSLAND INC	11/15/2014	$85.85
	DELTA AIR 0068255455225	11/20/2014	$25.00
	UNITED 0162607959141	11/19/2014	$75.00
			$185.85
JENNIFER ISAACS	AMER ASSOC CAN RES	11/23/2014	$60.00
	AACR MEMBERSHIP DUES ONLI	11/22/2014	$610.00
	AACR ANNUAL MEETING	11/24/2014	$595.00
			$1,265.00
JENNIFER LYNN HENKEL	AMER ACADEMY OF PEDIATRI	10/30/2014	$765.00
	STAPLES 00115832	11/10/2014	$19.40
	ACEP	11/21/2014	$925.00
	AMERICAN BD PEDIATRICS	11/22/2014	$1,230.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,939.40
JENNIFER PETERSON	THE POST AND COURIER	10/31/2014	$1,227.75
	THE POST AND COURIER	11/04/2014	$750.00
	CHARLESTON CITY PAPER	11/17/2014	$600.00
	CHARLESTON CITY PAPER	11/17/2014	$600.00
	PHOENIX PHARMACEUTICALS	11/18/2014	$121.00
	DELTA AIR 0062374788216	11/18/2014	$798.20
	AMER ACDMY ADDCTN PSYC	11/18/2014	$565.00
	USAIRWAYS 0372380831657	11/18/2014	$499.20
	CHARLESTON CHRONICLE	11/19/2014	$280.00
	PLANNER PADS CO	11/25/2014	$66.93
			$5,508.08
JENNIFER SMITH	SAEM	11/14/2014	$495.00
			$495.00
JENNIFER WINCHESTER	D J WALL-ST-JOURNAL	11/10/2014	$22.99
			$22.99
JENNY BOYCE	HEALTHWISE	11/03/2014	$1,834.56
	FOOD SCIENCE ROBA	11/03/2014	$2,126.54
	CARTA	11/03/2014	$1,000.00
	MAG PEOPLE MAGAZINE	11/11/2014	$60.00
	FEDEX 92340083	11/19/2014	$23.76
	GOOGLE ADWS1076291541	11/21/2014	$414.35
	LCA LABCORPHOLDINGS CL	11/25/2014	$50.75
	IN FAMILY HEALTH PUBLICA	11/26/2014	$1,258.20
			$6,768.16
JOAN P S BONAPARTE	OFFICE DEPOT #2002	11/11/2014	$43.39
			$43.39
JOANN KING	ASSOC FOR PSYCH SCIENCE	11/04/2014	$212.00
	WLOS	11/20/2014	$1,985.00
	LEXISNEXIS RISK MAN	11/20/2014	$356.15
			$2,553.15
JOHN PIGOTT	FREIGHTLINER	10/31/2014	$257.03
	INTERSTATE TRANSPORTATION	10/31/2014	$282.58
	INTERSTATE TRANSPORTATION	11/04/2014	$36.67
	SCTRUCKINGASSN	11/04/2014	$50.22
	NAPA AUTO 0031503	11/04/2014	$189.52
	NAPA AUTO 0031503	11/05/2014	$172.48
	TRANSIGN LLC	11/07/2014	$112.82
	INTERSTATE TRANSPORTATION	11/10/2014	$22.54
	INTERSTATE TRANSPORTATION	11/11/2014	$35.67
	NAPA AUTO 0031503	11/12/2014	$40.41
	INTERSTATE TRANSPORTATION	11/13/2014	$36.27
	HAGEMEYER NA #1	11/15/2014	$61.39
	WAL-MART #3367	11/14/2014	$69.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PIGOTT	CAMO BUNKER ARMY NAVY STO	11/14/2014	$8.62
	WAL-MART #1359	11/17/2014	$47.61
	INTERSTATE TRANSPORTATION	11/18/2014	$141.42
	COACHCRAFT BODYWOR	11/19/2014	$2,474.00
	NAPA AUTO 0031503	11/19/2014	$259.29
	WW GRAINGER	11/21/2014	$93.26
	INTERSTATE TRANSPORTATION	11/24/2014	$115.32
	INTERSTATE TRANSPORTATION	11/24/2014	$176.01
	FLEETPRIDE 328	11/24/2014	$160.47
			$4,842.70
JOHN TRUE	COKALA TAX INFORMATION	10/31/2014	$716.40
	STAPLS7126101081000002	11/01/2014	$21.24
	OFFICEMAX CT IN#989195	11/03/2014	$36.02
	GOVERNMENT FINANCE	11/07/2014	$190.00
	GOVERNMENT FINANCE	11/10/2014	$180.00
	GOVERNMENT FINANCE	11/10/2014	$180.00
	NEWPORTWAVE, INC	11/18/2014	$265.00
	STAPLS7127389146000002	11/18/2014	$35.74
	STAPLS7127389146000001	11/18/2014	$59.56
	STAPLS7127664421000001	11/23/2014	$21.90
	USPS 45148302429802345	11/21/2014	$25.96
	DIAMOND SPRINGS WATER	11/24/2014	$139.87
	STAPLS7127742473000001	11/25/2014	$828.99
	DIAMOND SPRINGS WATER	11/25/2014	$10.26
	STAPLS7127664421000002	11/25/2014	$96.34
			$2,807.28
JONATHAN HALFORD	DRIVEHQ.COM DRIVEHQ	10/31/2014	$66.67
	AMERICAN ACADEMY OF NEURO	11/05/2014	$460.00
	CCMS	11/05/2014	$290.00
	ACNS	11/06/2014	$325.00
			$1,141.67
JOSHUA DAVIS	Amazon.com	11/03/2014	$23.82
	Amazon.com	10/31/2014	$23.82
	WALMART.COM 8009666546	11/05/2014	$103.03
	JETBLUE 2792120777197	11/03/2014	$319.98
			$470.65
JULIE BENNETT	TCE HRDIRECT/GNEIL	11/04/2014	$219.90
	AMERICAN DIABETES ASSN	11/05/2014	$140.00
			$359.90
JUSTIN MCGONIGAL	KENT SCIENTIFIC	11/17/2014	$113.00
			$113.00
JUSTIN T GASS	BIKETIRESDIRECT.COM	11/06/2014	$499.99
	UNC CH MEDSCHOOLCORE INT	11/24/2014	$260.00
			$759.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	WWW.INGENTACONNECT.COM	11/03/2014	$63.10
	AMAZON MKTPLACE PMTS	11/05/2014	$64.22
	WWW.INGENTACONNECT.COM	11/06/2014	$63.10
	GAYLORD BROS INC	11/09/2014	$157.67
	FEDEX 476559825	11/10/2014	$3.20
	US INK AND TONER	11/13/2014	$546.61
	FEDEX 477175843	11/17/2014	$18.14
	OCLC	11/18/2014	$877.67
	ALIEXPRESS	11/19/2014	$32.99
	OCLC	11/18/2014	$877.16
	OFFICEMAX CT IN#258185	11/19/2014	$633.43
	WWW.INGENTACONNECT.COM	11/19/2014	$63.10
	FEDEX 477378251	11/19/2014	$9.99
	US INK AND TONER	11/21/2014	$382.74
	AMER LIB ASSOC-CAREER	11/24/2014	$90.00
	DJE STORE FIXTURES	11/25/2014	$30.06
	UNITED 0167509288128	11/24/2014	$312.20
	SPG RETAIL RESOURCE	11/26/2014	$28.04
			$4,253.42
KAREN HARPER	APPALACHIAN SPRINGS	11/03/2014	$47.83
	LYNDA.COM, INC.	11/04/2014	$37.50
	PRINCIPAL INVESTIGATORS A	11/26/2014	$859.00
			$944.33
KARLA LOCKLEAR	USAIRWAYS 0377527867647	10/30/2014	$299.20
	OFFICEMAX CT IN#999026	11/04/2014	$16.66
			$315.86
KARSHEIKA GATHERS	US INK AND TONER	11/04/2014	$186.22
			$186.22
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	10/31/2014	$41.41
	SOCIETY FOR SIMULATION I	11/07/2014	$175.00
	SOCIETY FOR SIMULATION I	11/07/2014	$175.00
	OFFICEMAX CT IN#108258	11/10/2014	$62.13
	AMAZON MKTPLACE PMTS	11/10/2014	$59.98
	CABLEORGANIZER.COM	11/13/2014	$251.15
	STAPLS7127444077000002	11/19/2014	$46.97
	STAPLS7127444077000001	11/19/2014	$159.25
	AMAZON MKTPLACE PMTS	11/19/2014	$14.05
	PLN PRICELINE RENTAL	11/21/2014	$56.62
	DELTA AIR 0067529465093	11/20/2014	$659.20
	STAPLS7127653670000001	11/23/2014	$14.16
	DELTA AIR 0067529464944	11/20/2014	$659.20
	AMAZON MKTPLACE PMTS	11/23/2014	$86.05
	THE NEW YORK STATE SOC	11/26/2014	$350.00
	S CAROLINA MEDICAL ASSOC	11/25/2014	$395.00
	AMAZON MKTPLACE PMTS	11/26/2014	$15.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,220.94
KATHLEEN BROWER	USMLEWORLD, LLC	11/14/2014	$25.00
			$25.00
KATHRYN MOLZAN	IDSA.ORG	11/18/2014	$365.00
	FEDEX 477594497	11/22/2014	$12.61
			$377.61
KATHRYN SOLTIS	USAIRWAYS 0377508345644	11/19/2014	$437.70
	OTTERBOX / LIFEPROOF	11/25/2014	$93.68
	4IMPRINT	11/26/2014	$168.65
			$700.03
KATIE WEAS	CTC CONSTANTCONTACT.COM	11/03/2014	$90.00
	MATHWORKS	11/04/2014	$99.96
	ROSS PRINTING	11/03/2014	$226.71
	OFFICEMAX CT IN#053372	11/06/2014	$155.32
	CONCORDE, LLC	11/06/2014	$409.55
	UBERCONFERENCE	11/06/2014	$10.00
	CONCORDE, LLC	11/06/2014	$1,054.85
	OFFICE DEPOT #1214	11/07/2014	$1,539.38
	PAYPAL ATCONFERENC	11/11/2014	$275.02
	ARTICULATE GLOBAL INC	11/11/2014	$199.00
	HEALTH RESEARCH	11/13/2014	$100.00
	B&H PHOTO, 800-606-6969	11/12/2014	$199.00
	Amazon.com	11/13/2014	$14.99
	Amazon.com	11/18/2014	$99.05
	PROJECT MGMT INSTITUTE	11/19/2014	$154.00
	HP DIRECT-PUBLICSECTOR	11/19/2014	$587.14
	Amazon.com	11/19/2014	$45.21
	Amazon.com	11/20/2014	$419.99
	AMAZON MKTPLACE PMTS	11/21/2014	$75.04
	US INK AND TONER	11/26/2014	$108.30
			$5,862.51
KAY FERNANDES	MCNICHOLS COMPANY	10/31/2014	$240.64
	NCS PEARSON	11/02/2014	$1,537.93
	WWW.INTERLIGHT.BIZ	11/03/2014	$57.51
	CONT CARBONIC PDCT	11/03/2014	$33.09
	CONT CARBONIC PDCT	11/03/2014	$33.09
	PSYCHOLOGICAL ASSESSMENT	11/04/2014	$376.92
	PAYPAL PSYCH PRESS	11/06/2014	$248.32
	UPS 1Z4AT2530190875811	11/09/2014	$42.02
	UPS 1Z4AT2530194948637	11/09/2014	$42.02
	UPS 292AI499J2C	11/09/2014	$7.17
	UPS 1Z4AT2530191766820	11/09/2014	$42.02
	CONT CARBONIC PDCT	11/10/2014	$33.09
	CONT CARBONIC PDCT	11/10/2014	$33.09
	ULINE SHIP SUPPLIES	11/13/2014	$88.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	AMAZON MKTPLACE PMTS	11/12/2014	$28.98
	SHIMADZU SCIENTIFIC	11/13/2014	$561.47
	CONFIRM BIOSCIENCES	11/13/2014	$445.00
	NOMOCO, INC.	11/12/2014	$1,120.00
	RESEARCH CTR FOR CHILDREN	11/17/2014	$200.00
	CONT CARBONIC PDCT	11/17/2014	$33.09
	CONT CARBONIC PDCT	11/17/2014	$33.09
	HP HP HOME STORE	11/18/2014	$156.22
	VECTOR LABORATORIES INC	11/19/2014	$270.00
	CURRENT DESIGNS IN	11/19/2014	$3,014.71
	BOSTON BIOPRODUCTS	11/19/2014	$505.00
	UPS 1Z4AT2530193560655	11/23/2014	$26.07
	UPS 293B229A4L3	11/23/2014	$7.17
	AIRGAS SOUTH	11/21/2014	$17.06
	UPS 1Z4AT2530194078863	11/23/2014	$22.35
	CONT CARBONIC PDCT	11/24/2014	$33.09
	CONT CARBONIC PDCT	11/24/2014	$33.09
	CONFIRM BIOSCIENCES	11/25/2014	$599.00
			$9,920.87
KELLEY DUBOSH	SOC FOR NEURO-ONCOLOGY	11/12/2014	$275.00
	AMA MEMBERSHIP	11/12/2014	$420.00
	DEA REGISTRATION	11/20/2014	$731.00
			$1,426.00
KELLI JENKINS	DOMINO'S 5659	11/03/2014	$132.05
	BI-LO GROCERY #5745	11/07/2014	$17.03
	HARRIS TEETER #0277	11/07/2014	$3.03
	HONEYBAKED HAM 1923	11/08/2014	$440.96
	BI-LO GROCERY #5745	11/21/2014	$7.31
			$600.38
KELLY K TEAGUE	AACP.ORG	11/06/2014	$195.00
	SC PHARMACY ASSOCIATION	11/10/2014	$239.00
	SOUTHPOINT PRINTING PR	11/11/2014	$103.08
	GRAPHICSLAND INC	11/26/2014	$124.20
	MICHAELS STORES 1241	11/26/2014	$101.01
			$762.29
KELLY WARREN	AMAZON MKTPLACE PMTS	11/04/2014	$107.16
	AMAZON MKTPLACE PMTS	11/06/2014	$24.88
	COURSERA	11/07/2014	$49.00
	AMAZON MKTPLACE PMTS	11/19/2014	$5.94
	AMAZON MKTPLACE PMTS	11/20/2014	$99.92
	Amazon.com	11/25/2014	$34.84
	STAPLES DIRECT	11/26/2014	$379.74
			$701.48
KERI BENTON	HERALD OFFICE SUPPLY INC	11/10/2014	$17.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$17.07
KEVIN SMUNIEWSKI	WAL-MART #4384	11/12/2014	$32.09
	SOUTHEASTERN PAPER GROUP	11/13/2014	$2,071.75
	PARTY CITY OF CHARLESTON	11/14/2014	$43.38
	U-HAUL MOVING & STORAGE A	11/17/2014	$106.74
			$2,253.96
KIM B DAVIS	APL APPLE ONLINE STORE	11/15/2014	$37.92
	DNH GODADDY.COM	11/26/2014	$59.52
			$97.44
KIM B WEST	AIRGAS SOUTH	11/10/2014	$1,026.80
	AMAZON MKTPLACE PMTS	11/14/2014	$171.56
			$1,198.36
KIMBERLY D CRISP	INTL ANESTHESIA RSH	11/17/2014	$175.00
	INTL ANESTHESIA RSH	11/25/2014	$155.00
	SOCIETYFORO	11/25/2014	$280.00
			$610.00
KIMBERLY MILLER	AMERICAN THORACIC SOCIETY	11/04/2014	$60.00
	AMERICAN THORACIC SOCIETY	11/05/2014	$60.00
	AMERICAN THORACIC SOCIETY	11/05/2014	$60.00
	AMERICAN THORACIC SOCIETY	11/05/2014	$60.00
	UPS 1ZA76V934294508465	11/09/2014	$16.70
	UPS 1ZA76V934291712472	11/09/2014	$13.68
	UPS 1ZA76V930398280446	11/09/2014	$15.20
	UPS 1ZA76V933599257179	11/09/2014	$14.27
	UPS 1ZA76V931397135658	11/16/2014	$13.64
	COPYRIGHT CLEARANC CEN	11/14/2014	$125.00
	WKH LIPPINCOTT WMS/WIL	11/26/2014	$160.00
			$598.49
KIWANA GIBBS	AIRGAS SOUTH	11/04/2014	$47.67
	QIAGEN INC	11/11/2014	$698.85
	TFS FISHERSCI ECOM ATL	11/20/2014	$491.13
	QIAGEN INC	11/21/2014	$257.35
	AIRGAS SOUTH	11/20/2014	$47.67
			$1,542.67
KOLETTE THOMAS	PAYPAL NEWERAPUMPS	10/31/2014	$287.00
	IN SEMPER LITE LLC	10/31/2014	$16.04
	GRAPHICSLAND INC	11/04/2014	$127.95
	US PLASTICS/NEATLY SMART	11/04/2014	$36.94
	LOWES #00661	11/05/2014	$26.00
	HARDY DIAGNOSTICS	10/31/2014	$77.98
	LOWES #00661	11/05/2014	$69.71
	CHARLES RIVER LAB	11/06/2014	$150.82
	ADDGENE INC	11/06/2014	$85.00
	LOWES #00907	11/07/2014	$27.08

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	LOWES #00907	11/07/2014	$24.91
	KEYSTONE SYMPOSIA	11/10/2014	$500.00
	QIAGEN INC	11/11/2014	$657.00
	ATHENS RESEARCH & TECHNOL	11/13/2014	$340.00
	FEDEX 15338132	11/15/2014	$538.41
	TFS FISHER SCI RAR	11/18/2014	$377.59
	SBURNET	11/18/2014	$175.00
	UPS 1Z54T4U90495016816	11/19/2014	$98.88
	TFS FISHER SCI HUS	11/20/2014	$19.82
	LIFESPAN BIOSCIENCES, INC	11/19/2014	$400.00
	COSMO BIO USA	11/22/2014	$738.00
	AIRGAS SOUTH	11/21/2014	$64.06
	1000BULBS.COM	11/25/2014	$34.93
			$4,873.12
KRISTA E HARRIS	STAPLES DIRECT	11/07/2014	$92.38
			$92.38
KRISTI KINGSLAND	SANIBEL SUPPLY	11/07/2014	$47.99
			$47.99
KRISTIN ZAKS	THE ANDWIN CORPORATION	11/04/2014	$42.91
	OFFICEMAX CT IN#281636	11/19/2014	$155.32
			$198.23
L. MONIQUE HILL	STAPLES 00108266	10/30/2014	$99.23
	STAPLES 00118174	11/04/2014	$142.28
	STAPLES 00118174	11/05/2014	$1,380.88
	DELTA AIR 0062188453801	11/17/2014	$50.00
	EMBASSY KINGSTON PLANT	11/19/2014	$50.00
			$1,722.39
LAINE OBRIEN	APPLE STORE #R318	10/31/2014	$297.09
	BEST BUY MHT 00011205	11/04/2014	$124.73
	SP FIFTYTHREE	11/05/2014	$119.90
	APPLE STORE #R318	11/06/2014	$581.53
	THE HOME DEPOT 1118	11/15/2014	$454.92
	Special Care Dentistry As	11/13/2014	$350.00
	ACPA	11/14/2014	$175.00
	NATIONAL ACADEMIES OF PR	11/18/2014	$250.00
	WWW.NEWEGG.COM	11/24/2014	$475.32
	CYMARK AV, LLC	11/24/2014	$103.07
	CYMARK AV, LLC	11/24/2014	$300.00
	CYMARK AV, LLC	11/24/2014	$238.70
	BEST BUY MHT 00011205	11/26/2014	$54.24
			$3,524.50
LARS CLEEMANN	Amazon.com	11/02/2014	$38.85
	ADDGENE INC	11/03/2014	$150.00
	COSTCO.COM ONLINE	11/19/2014	$28.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LARS CLEEMANN	MATTEK CORPORATION	11/20/2014	$50.00
			$267.05
LATECIA ABRAHAM	JETBLUE 2797540046854	10/30/2014	$1,104.55
	AGENT FEE 8900634057905	10/30/2014	$40.00
	MATTHEWS MUSC	10/31/2014	$26.82
	AGENT FEE 8900634057875	10/30/2014	$40.00
	UPS 1ZA76V434493029075	11/02/2014	$35.59
	AGENT FEE 8900634058023	11/04/2014	$40.00
	JETBLUE 2797540968316	11/04/2014	$160.98
	UNITED 0167540968317	11/04/2014	$211.10
	USAIRWAYS 0377540968437	11/05/2014	$412.10
	USAIRWAYS 0377540046808	10/30/2014	$741.10
	JETBLUE 2797540968436	11/05/2014	$792.35
	AGENT FEE 8900634191223	11/05/2014	$15.00
	AGENT FEE 8900634191249	11/05/2014	$40.00
			$3,659.59
LAURA COLUMBO	FIRSTIRELAND.COM	11/17/2014	$286.34
			$286.34
LAURA CRAIG	APPALACHIAN SPRINGS	11/03/2014	$67.63
			$67.63
LAURA M WALTERS	GETINGE USA	11/06/2014	$1,026.38
			$1,026.38
LAURINE T CHARLES	PANERA BREAD #4382	11/10/2014	$215.16
	BON BANH MI	11/17/2014	$222.39
			$437.55
LAWRENCE CHANDLER	SOC FOR NEUROSCIENCE MTG	11/11/2014	$355.00
			$355.00
LEE SILL	SOC RESEARCH ADMINISTRATO	11/05/2014	$205.00
	BIOLIFE	11/12/2014	$1,961.53
			$2,166.53
LEONA FRAZIER	DIAMOND SPRINGS WATER	11/10/2014	$47.31
	DIAMOND SPRINGS WATER	11/10/2014	$67.70
	VARIDESK	11/10/2014	$393.85
	PHOENIX PHARMACEUTICALS	11/10/2014	$1,200.00
	FED STATE MED BOARDS	11/10/2014	$815.00
	FEDEX 92251760	11/11/2014	$102.17
	R & D SYSTEMS	11/12/2014	$479.50
	PHOENIX PHARMACEUTICALS	11/12/2014	$1,600.00
	Amazon.com	11/13/2014	$85.50
	PHOENIX PHARMACEUTICALS	11/13/2014	$348.63
	SENSONICS INC	11/14/2014	$514.21
	PP LOWCTRYAUTISMCONSOR	11/14/2014	$50.00
	FED STATE MED BOARDS	11/19/2014	$440.00
	POSTERSMITH.COM	11/20/2014	$160.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	11/25/2014	$74.15
	APA MEMBERSHIP ONLINE	11/25/2014	$140.00
	SISSON SCALE & EQUIP	11/26/2014	$178.00
	EAP EXPERT INC.	11/27/2014	$456.95
	EAP EXPERT INC.	11/26/2014	$913.90
			$8,066.87
LEROY HUGHES	WWW.NEWEGG.COM	11/11/2014	$363.93
	WWW.NEWEGG.COM	11/11/2014	$6.99
	WWW.NEWEGG.COM	11/14/2014	$5.88
	PAYPAL EXANENTERPR	11/26/2014	$538.00
			$914.80
LIANN MITCHELL	DIAMOND SPRINGS WATER	11/04/2014	$45.14
			$45.14
LINDA CONRAD	HAYES HANDPIECE	10/31/2014	$203.28
	AIRGAS SOUTH	11/04/2014	$38.46
	CHARLESTON GASTROENTEROLO	11/03/2014	$85.04
	AIRGAS SOUTH	11/05/2014	$38.46
	UPS ADJ00168888974541	11/09/2014	$4.35
	UPS 1Z4AT1790399584766	11/09/2014	$11.85
	UPS 294AH0LOBQS	11/09/2014	$6.05
	ZOLL MEDICAL CORP	11/14/2014	$55.46
	INPRO CORPORATION	11/14/2014	$22.64
	COMCAST OF CHARLESTON	11/20/2014	$124.77
	WWW.NEWEGG.COM	11/21/2014	$36.98
	AIRGAS SOUTH	11/22/2014	$38.46
	DIAMOND SPRINGS WATER	11/25/2014	$47.30
	BATTERIES PLUS #39	11/25/2014	$55.83
	DENTAL IMG DBA ISI/GENDX	11/26/2014	$175.00
			$943.93
LORA CLEKIS	CORNING INC-CREDIT SVCS	11/10/2014	$533.20
	CORNING INC-CREDIT SVCS	11/10/2014	$181.00
	SMITH DRAY LINE & STORAGE	11/14/2014	$718.00
	CDS MOVING EQUIPMENT	11/14/2014	$376.00
	BONITZ INC	11/20/2014	$288.00
	BONITZ INC	11/20/2014	$288.00
	BONITZ INC	11/20/2014	$288.00
	AMAZON.COM	11/21/2014	$219.80
			$2,892.00
LORA THOMPSON	FIRSTLAB	11/03/2014	$52.65
	SURVEYMONKEY.COM	11/09/2014	$26.00
	AHIA	11/10/2014	$615.00
			$693.65
LORI ANN UEBERROTH	STAPLES 00108266	11/03/2014	$30.89
	AMAZON MKTPLACE PMTS	11/06/2014	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	AMAZON MKTPLACE PMTS	11/06/2014	$19.96
	AMAZON MKTPLACE PMTS	11/06/2014	$9.98
	ICRS	11/10/2014	$175.00
	PERSONAL CONNECTED HEAL	11/12/2014	$595.00
	SOUTHWES 5262460459622	11/12/2014	$143.20
	CLIAWAIVED INC	11/14/2014	$369.60
	STAPLES 00108266	11/17/2014	$18.42
			$1,372.04
LORIE BLAKELEY	CONT CARBONIC PDCT	11/03/2014	$49.64
	CONT CARBONIC PDCT	11/10/2014	$49.64
	CONT CARBONIC PDCT	11/17/2014	$49.64
	CONT CARBONIC PDCT	11/24/2014	$49.64
			$198.56
LYDIA BUTLER	RIVER OAKS HOSPITAL	11/04/2014	$90.00
	S CAROLINA MEDICAL ASSOC	11/04/2014	$395.00
	RIVER OAKS HOSPITAL	11/04/2014	$90.00
	S CAROLINA MEDICAL ASSOC	11/05/2014	$395.00
			$970.00
LYDIA JAMES	UPS 1Z4AT2302593312224	11/16/2014	$53.33
	UPS 292AO4BCN65	11/16/2014	$7.17
			$60.50
M ROBBIE LEE	USAIRWAYS 0372381792674	11/26/2014	$101.20
			$101.20
MADHURA ATHREYA	DELTA AIR 0062373658655	11/04/2014	$399.20
	DELTA AIR 0062373262659	11/04/2014	$399.20
	AMAZON MKTPLACE PMTS	11/06/2014	$49.98
	COLLEGE ON PROBLEMS	11/05/2014	$50.00
	STORZ & BICKEL AMERICA	11/06/2014	$0.21
	AGNTHO'S	11/07/2014	$141.00
	STORZ & BICKEL AMERICA	11/07/2014	$538.79
	ACT WCBR 2013 (UIUC)	11/07/2014	$400.00
	SOC FOR NEUROSCIENCE MTG	11/12/2014	$140.00
	WWW.NEWEGG.COM	11/12/2014	$189.99
	AmazonPrime Membership	11/13/2014	$49.00
	SOC FOR NEUROSCIENCE MTG	11/13/2014	$265.00
	MILLIPORE AMERICAS	11/21/2014	$943.66
	WWW.NEWEGG.COM	11/24/2014	$159.98
	AMAZON MKTPLACE PMTS	11/25/2014	$19.99
			$3,746.00
MAJA DJELIC	INTEGRATED DNA TECH	11/03/2014	$58.37
	CHARLESTON IMAGING	11/05/2014	$568.54
	CHARLESTON IMAGING	11/05/2014	$93.30
	CHARLESTON IMAGING	11/05/2014	$95.48
	UPS 293AL2P9MC9	11/09/2014	$7.17

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Cardholder	Vendor Name	Purchase Date	Amount
MAJA DJELIC	FEDEX 92192175	11/07/2014	$20.00
	UPS 1Z4AT2050290815250	11/09/2014	$10.40
	TFS THERMOASHEVILLE	11/08/2014	$482.24
	GRAPHICSLAND INC	11/11/2014	$259.43
	IMPACT COMPUTERS	11/10/2014	$98.38
	PIPETTE REPAIR SERVICE IN	11/18/2014	$80.00
	PAYPAL DOMENICCARC	11/19/2014	$28.00
	CHARLESTON IMAGING	11/20/2014	$59.62
	GENEWIZ, INC.	11/21/2014	$174.00
			$2,034.93
MARGARET E B SHERIDAN	4IMPRINT	11/06/2014	$211.51
	SWANK MOTION PICTURES IN	11/13/2014	$378.67
	HARRIS TEETER #0365	11/20/2014	$10.15
	DOLRTREE 825 00008250	11/20/2014	$19.53
	PARTY CITY OF CHARLESTON	11/20/2014	$25.91
	DOLRTREE 825 00008250	11/20/2014	$71.05
	PARTY CITY OF CHARLESTON	11/20/2014	$50.88
	PARTY CITY OF CHARLESTON	11/20/2014	$27.97
			$795.67
MARGARET M GOSS	SC WORKERS COMPENSATION E	10/30/2014	$900.00
	SC HOSPITAL ASSOCIATION	11/10/2014	$750.00
			$1,650.00
MARIANNE R ROGERS	FEDEX 137648850	10/31/2014	$80.68
	AASLD CONFERENCES	11/04/2014	$100.00
	AASLD MEMBERSHIP	11/10/2014	$375.00
	FEDEX 477168049	11/17/2014	$8.57
	SOCIETY OF TOXICOLOGY	11/20/2014	$183.00
	AAPPTEC LLC	11/21/2014	$109.00
			$856.25
MARIE TABOR	CHARLES RIVER LAB	11/03/2014	$261.75
	CHARLES RIVER LAB	11/03/2014	$637.50
	CHARLES RIVER LAB	11/03/2014	$185.50
	CHARLES RIVER LAB	11/03/2014	$92.75
	CHARLES RIVER LAB	11/03/2014	$92.75
	HARLAN LABORATORIES	11/03/2014	$164.60
	CHARLES RIVER LAB	11/04/2014	$291.85
	HARLAN LABORATORIES	11/03/2014	$350.50
	HARLAN LABORATORIES	11/03/2014	$437.00
	CHARLES RIVER LAB	11/04/2014	$260.15
	HARLAN LABORATORIES	11/03/2014	$520.36
	HARLAN LABORATORIES	11/03/2014	$1,590.25
	HARLAN LABORATORIES	11/03/2014	$112.94
	HARLAN LABORATORIES	11/03/2014	$282.20
	JAX	11/05/2014	$318.10
	JAX	11/05/2014	$244.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	11/05/2014	$283.50
	JAX	11/05/2014	$323.00
	HAM BONE FARMS LLC	11/04/2014	$585.00
	CHARLES RIVER LAB	11/05/2014	$538.30
	CHARLES RIVER LAB	11/05/2014	$231.75
	CHARLES RIVER LAB	11/05/2014	$572.00
	CHARLES RIVER LAB	11/05/2014	$357.55
	JAX	11/05/2014	$573.50
	CHARLES RIVER LAB	11/05/2014	$690.65
	JAX	11/05/2014	$1,351.50
	JAX	11/05/2014	$285.50
	CHARLES RIVER LAB	11/05/2014	$957.40
	JAX	11/05/2014	$1,225.50
	JAX	11/05/2014	$702.25
	JAX	11/05/2014	$285.50
	CHARLES RIVER LAB	11/10/2014	$349.00
	CHARLES RIVER LAB	11/10/2014	$354.50
	CHARLES RIVER LAB	11/10/2014	$92.75
	CHARLES RIVER LAB	11/10/2014	$500.85
	CHARLES RIVER LAB	11/10/2014	$709.00
	HARLAN LABORATORIES	11/10/2014	$522.80
	HARLAN LABORATORIES	11/10/2014	$572.80
	HARLAN LABORATORIES	11/10/2014	$366.20
	HARLAN LABORATORIES	11/10/2014	$175.60
	HARLAN LABORATORIES	11/10/2014	$263.48
	CHARLES RIVER LAB	11/11/2014	$369.87
	HARLAN LABORATORIES	11/10/2014	$65.98
	HARLAN LABORATORIES	11/10/2014	$241.40
	HARLAN LABORATORIES	11/10/2014	$667.40
	HARLAN LABORATORIES	11/10/2014	$164.60
	CHARLES RIVER LAB	11/11/2014	$1,849.35
	HARLAN LABORATORIES	11/10/2014	$454.90
	JAX	11/12/2014	$230.25
	JAX	11/12/2014	$1,147.00
	JAX	11/12/2014	$511.30
	CHARLES RIVER LAB	11/12/2014	$411.50
	JAX	11/12/2014	$319.50
	JAX	11/12/2014	$1,021.50
	JAX	11/12/2014	$901.00
	JAX	11/12/2014	$383.00
	CHARLES RIVER LAB	11/12/2014	$538.30
	CHARLES RIVER LAB	11/12/2014	$124.95
	JAX	11/12/2014	$402.30
	JAX	11/12/2014	$1,520.00
	AGRILIFE RESEARCH FISC	11/14/2014	$3,605.00
	CHARLES RIVER LAB	11/17/2014	$209.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	11/17/2014	$1,872.00
	CHARLES RIVER LAB	11/17/2014	$529.00
	CHARLES RIVER LAB	11/17/2014	$569.55
	CHARLES RIVER LAB	11/17/2014	$519.40
	HARLAN LABORATORIES	11/17/2014	$173.25
	HARLAN LABORATORIES	11/17/2014	$164.60
	CHARLES RIVER LAB	11/18/2014	$504.55
	TACONIC	11/18/2014	$431.40
	TACONIC	11/18/2014	$190.20
	HARLAN LABORATORIES	11/17/2014	$350.50
	CHARLES RIVER LAB	11/19/2014	$953.00
	JAX	11/19/2014	$842.20
	CHARLES RIVER LAB	11/19/2014	$377.75
	CHARLES RIVER LAB	11/19/2014	$478.70
	HAM BONE FARMS LLC	11/18/2014	$1,240.00
	JAX	11/19/2014	$1,730.20
	JAX	11/19/2014	$323.00
	JAX	11/19/2014	$2,294.00
	JAX	11/19/2014	$1,147.00
	JAX	11/19/2014	$760.00
	CHARLES RIVER LAB	11/19/2014	$187.85
	JAX	11/19/2014	$446.50
	JAX	11/19/2014	$192.50
	CHARLES RIVER LAB	11/19/2014	$124.95
	JAX	11/22/2014	$766.00
	JAX	11/22/2014	$631.80
	JAX	11/22/2014	$149.70
	JAX	11/22/2014	$340.80
	JAX	11/22/2014	$1,308.60
	JAX	11/22/2014	$465.30
	JAX	11/22/2014	$573.50
	CHARLES RIVER LAB	11/24/2014	$441.75
	HARLAN LABORATORIES	11/24/2014	$164.60
	HARLAN LABORATORIES	11/24/2014	$617.60
	CHARLES RIVER LAB	11/25/2014	$563.50
	CHARLES RIVER LAB	11/25/2014	$957.40
	HARLAN LABORATORIES	11/24/2014	$169.50
	CHARLES RIVER LAB	11/25/2014	$957.40
	HARLAN LABORATORIES	11/24/2014	$316.20
	HARLAN LABORATORIES	11/24/2014	$494.10
	HARLAN LABORATORIES	11/24/2014	$284.00
	CHARLES RIVER LAB	11/25/2014	$151.85
	HARLAN LABORATORIES	11/24/2014	$350.50
	HARLAN LABORATORIES	11/24/2014	$1,664.36
	HARLAN LABORATORIES	11/24/2014	$209.36
	CHARLES RIVER LAB	11/25/2014	$411.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	11/24/2014	$119.00
	HAM BONE FARMS LLC	11/25/2014	$510.00
			$62,871.50
MARK APPLE	COPYRIGHT CLEARANC CEN	11/12/2014	$29.90
	UPS 1ZA8T6700391993710	11/23/2014	$7.82
	UPS 1ZA8T6700397831704	11/23/2014	$7.82
	UPS 1ZA8T6700398689537	11/23/2014	$11.36
	UPS 1ZA8T6700391214454	11/23/2014	$7.82
	UPS 1ZA8T6700392288507	11/23/2014	$7.82
	UPS 1ZA8T6700393752093	11/23/2014	$8.97
	UPS 1ZA8T6700397018692	11/23/2014	$7.82
	UPS 1ZA8T6700395598515	11/23/2014	$7.57
	UPS 1ZA8T6700392849679	11/23/2014	$7.82
	UPS 1ZA8T6700391162144	11/23/2014	$7.82
	UPS 1ZA8T6700390320484	11/23/2014	$8.97
	UPS 1ZA8T6700390366533	11/23/2014	$7.57
	UPS 1ZA8T6700391515665	11/23/2014	$7.82
	UPS 1ZA8T6700391451724	11/23/2014	$7.57
	Congress Fee	11/24/2014	$75.00
			$219.47
MARK GEESEY	FEDEX 475992040	11/03/2014	$7.11
	FEDEX 476603800	11/10/2014	$7.11
	FEDEX 477217459	11/17/2014	$15.44
	FEDEX 477399294	11/19/2014	$17.74
	FEDEX 477838247	11/24/2014	$7.11
			$54.51
MARK GHENT	QIAGEN INC	11/22/2014	$353.41
	LIFETECH 27383396	11/25/2014	$673.79
			$1,027.20
MARTHA RIVIERE PROPST	USPS.COM CLICK66100611	11/03/2014	$11.30
	USAIRWAYS 0372380127671	11/12/2014	$552.20
	USPS.COM CLICK66100611	11/19/2014	$58.65
			$622.15
MARTI WHITE	FEDEX 92115987	11/01/2014	$304.52
	THE AMERICAN SOCIETY FOR	11/17/2014	$50.00
			$354.52
MARY ANN BAYBO	OPERON BIOTECHNOLOGIES I	10/31/2014	$10.00
	INTEGRATED DNA TECH	11/04/2014	$23.77
	INTEGRATED DNA TECH	11/05/2014	$18.13
	OPERON BIOTECHNOLOGIES I	11/06/2014	$20.00
	INTEGRATED DNA TECH	11/07/2014	$23.49
	TFS FISHER SCI ATL	11/14/2014	$304.05
			$399.44
MARY B GUNNELLS	ACGME	11/12/2014	$795.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY B GUNNELLS	SOUTHWES 5262460428187	11/12/2014	$372.20
			$1,167.20
MEGHAN GLANVILLE	USAIRWAYS 0372379131929	11/03/2014	$555.20
	FOSTER SMITH MAIL ORDR	11/05/2014	$48.66
	ACGME	11/05/2014	$950.00
	www.karger.ch	11/05/2014	$1,218.00
	AMAZON MKTPLACE PMTS	11/05/2014	$18.00
	SC DHEC/BUREAU OF F	11/06/2014	$125.00
	Amazon.com	11/13/2014	$357.99
	NATIONAL KIDNEY FOUNDATI	11/14/2014	$72.15
	SSCI - SOUTHERN SOCIET	11/13/2014	$150.00
	TFS FISHER SCI CHI	11/15/2014	$137.68
	JOBTARGET LLC	11/14/2014	$275.00
	ASMS	11/14/2014	$65.00
	AMERICAN PHYSIOLOGICAL SO	11/21/2014	$170.00
	AMERICAN SOCIETY OF NEPH	11/25/2014	$355.00
	NATIONAL KIDNEY FOUNDATI	11/25/2014	$300.00
	Intl Society of Nephrolog	11/25/2014	$203.00
			$5,000.68
MEGHAN HERBERT	AMAZON MKTPLACE PMTS	11/24/2014	$117.46
			$117.46
MELISSA CARROLL	AMERICAN DIABETES ASSN	11/01/2014	$280.00
	PAYPAL DNARESOURCE	11/03/2014	$65.00
	ASCO MEMBER SERVICES	11/04/2014	$575.00
	ACR 4 (404-633-3777) ATL	11/18/2014	$242.00
			$1,162.00
MELISSA JACKSON	VARIDESK	11/06/2014	$634.21
	DRI VMWARE	11/07/2014	$49.99
			$684.20
MELISSA JACOB	DRI VMWARE	11/06/2014	$49.99
			$49.99
MICAH NELSON	BED BATH & BEYOND #651	11/05/2014	$40.10
			$40.10
MICHAEL JEREMY MURRAY	1010 CED	11/06/2014	$1,052.12
	1010 CED	11/07/2014	$227.85
	ACCU-TECH CORPORATION	11/14/2014	$1,272.71
	POS4BUSINESS	11/17/2014	$162.95
	BATTERIES PLUS	11/20/2014	$35.94
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$1,620.02
			$4,371.59
MICHAEL SMITH	Amazon.com	11/05/2014	$72.00
	BIO SERV	11/05/2014	$377.51
	JETBLUE 2792120838103	11/04/2014	$117.98
	SOC FOR NEUROSCIENCE MTG	11/06/2014	$265.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SMITH	POSTERSMITH.COM	11/06/2014	$120.00
	USAIRWAYS 0372379399721	11/05/2014	$195.70
	SOC FOR NEUROSCIENCE MTG	11/07/2014	$140.00
	SOC FOR NEUROSCIENCE MTG	11/07/2014	$140.00
	DELTA AIR 0062373442703	11/06/2014	$547.20
	SOC FOR NEUROSCIENCE MTG	11/10/2014	$620.00
	GOOGLE Google Storage	11/14/2014	$9.99
			$2,605.38
MICHAELA COLEMAN	CREATIVE PRINTING	11/07/2014	$2,500.00
	CONCORDE, LLC	11/20/2014	$394.41
			$2,894.41
MICHELE COBB	ACR 4 (404-633-3777) ATL	11/26/2014	$385.00
			$385.00
MICHELLE LATTIMORE	TLF CHARLESTON FLORIST	11/03/2014	$119.35
	CHARLESTON METRO CHAMB	11/07/2014	$55.00
	D J WALL ST JOURNAL	11/17/2014	$28.99
			$203.34
MIMI BONGIORNO	CVS/PHARMACY #00483	11/04/2014	$8.13
	CAROLINA BIOLOGIC SUPPLY	11/04/2014	$52.57
	MOUSER ELECTRONICS DIS	11/05/2014	$24.69
	POCKET NURSE ENTERPRISES	11/05/2014	$149.74
	POCKET NURSE ENTERPRISES	11/08/2014	$12.30
	AMAZON MKTPLACE PMTS	11/14/2014	$59.99
	AMAZON MKTPLACE PMTS	11/14/2014	$28.74
	AMAZON MKTPLACE PMTS	11/16/2014	$54.80
	LOWES #00661	11/17/2014	$23.44
	SOCIETY FOR SIMULATION I	11/19/2014	$595.00
	SOCIETY FOR SIMULATION I	11/19/2014	$175.00
	AMAZON MKTPLACE PMTS	11/20/2014	$68.00
	AIRGAS SOUTH	11/21/2014	$13.29
			$1,265.69
MINNIE L DOBBINS	UPS 0000004AT253344	11/01/2014	$80.21
	UPS 0000004AT253354	11/01/2014	$62.28
	UPS 0000004AT253374	11/01/2014	$7.17
	TENSNET	11/05/2014	$1,748.93
	ART.COM/ALLPOSTERS.COM	11/11/2014	$77.98
	HARVARD APPARATUS	11/12/2014	$91.16
	OFFICEMAX CT IN#451717	11/24/2014	$13.89
	OFFICEMAX CT IN#347088	11/24/2014	$45.03
	CLIAWAIVED INC	11/25/2014	$42.00
	JETBLUE 2792121914185	11/26/2014	$197.20
			$2,365.85
MIRIAM HUTTO	OFFICEMAX CT IN#089066	11/07/2014	$62.13
	AMAZON MKTPLACE PMTS	11/16/2014	$53.72

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	USPS POSTAL ST66100207	11/18/2014	$1,226.85
	USAIRWAYS 0372381155854	11/21/2014	$432.10
	NEW YORK TIMES DIGITAL	11/23/2014	$7.50
	DELTA AIR 0062374780481	11/21/2014	$184.10
	THE ASSOC FOR INST RES	11/21/2014	$135.00
			$2,101.40
MOLLY MCCALL	NSC NORTHERN SAFETY CO	11/05/2014	$880.01
	ADVANCED CHEMICAL SENSORS	11/12/2014	$223.00
	NSC NORTHERN SAFETY CO	11/14/2014	$89.61
	NSC NORTHERN SAFETY CO	11/14/2014	$60.58
	AIRGAS SOUTH	11/17/2014	$5.21
			$1,258.41
MONTY HUGHES	STAPLS0129485776000001	11/20/2014	$13.01
			$13.01
NADIA MARIUTTO	WALMART.COM	11/04/2014	$214.70
	BRUEGGER'S BAGLES	11/05/2014	$528.42
			$743.12
NANCY CARNEY	TICKETPRINTINGCOM	11/08/2014	$194.08
			$194.08
NANCY G OWENS	BRASSELER USA DENTAL LLC	10/31/2014	$45.58
	AAOMR	10/30/2014	$475.00
	PATTERSON DENTAL SUPPL	11/03/2014	$419.90
	WWW.ABPERIO.ORG	11/03/2014	$250.00
	SO CAROLINA DENTAL ASSOC	11/04/2014	$897.00
	AMERICAN CLGE OF DENTISTS	11/04/2014	$270.00
	ZIMMER DENTAL	11/04/2014	$100.35
	SOUTH CAROLINA DENTAL ASS	11/03/2014	$897.00
	SO CAROLINA DENTAL ASSOC	11/05/2014	$897.00
	DENTISTRY BOARD	11/06/2014	$280.00
	BRASSELER USA DENTAL LLC	11/07/2014	$51.54
	P&G CREST ORALB	11/07/2014	$0.01
	P&G CREST ORALB	11/07/2014	$1,238.80
	BRASSELER USA DENTAL LLC	11/07/2014	$250.64
	DENTISTRY BOARD	11/10/2014	$280.00
	SO CAROLINA DENTAL ASSOC	11/11/2014	$897.00
	BRASSELER USA DENTAL LLC	11/10/2014	$532.74
	SO CAROLINA DENTAL ASSOC	11/12/2014	$897.00
	SO CAROLINA DENTAL ASSOC	11/12/2014	$997.00
	DENTISTRY BOARD	11/12/2014	$90.00
	P&G CREST ORALB	11/13/2014	$975.53
	P&G CREST ORALB	11/13/2014	$0.01
	BERRY'S WHOLESALE	11/14/2014	$183.29
	BRASSELER USA DENTAL LLC	11/13/2014	$1,138.49
	DENTISTRY BOARD	11/14/2014	$280.00
	PATTERSON DENTAL SUPPL	11/17/2014	$234.36

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	AMERICAN CLGE OF DENTISTS	11/18/2014	$270.00
	P&G CREST ORALB	11/18/2014	$0.02
	DIAMOND SPRINGS WATER	11/18/2014	$48.34
	BRASSELER USA DENTAL LLC	11/17/2014	$230.02
	P&G CREST ORALB	11/18/2014	$1,300.70
	Special Care Dentistry As	11/18/2014	$350.00
	DENTISTRY BOARD	11/18/2014	$280.00
	AIRGAS SOUTH	11/20/2014	$15.19
	SO CAROLINA DENTAL ASSOC	11/20/2014	$897.00
	PATTERSON DENTAL SUPPL	11/21/2014	$683.55
	QUINTESSENCE PUBLISHIN	11/21/2014	$940.27
	SO CAROLINA DENTAL ASSOC	11/21/2014	$1,027.00
	SO CAROLINA DENTAL ASSOC	11/21/2014	$449.00
	5 AXIS DENTAL INC	11/20/2014	$175.00
	KEURIG GREEN MOUNTAIN	11/24/2014	$58.83
	PATTERSON DENTAL SUPPL	11/25/2014	$156.24
	ULTRADENT	11/26/2014	$308.79
			$19,768.19
NANCY SALDUTTE	AMA MEMBERSHIP	10/31/2014	$420.00
	AMERICAN PROFESSIONAL SOC	11/05/2014	$135.00
	SOCIETY OF CRITICAL CA	11/08/2014	$77.67
			$632.67
NANCY VESCOVI	Amazon.com	11/10/2014	$79.99
	THOMAS LAND	11/17/2014	$28.70
	AMERICAN COLLEGE OF CLINI	11/17/2014	$260.00
	AMERICAN COLLEGE OF CLINI	11/18/2014	$260.00
	AACP.ORG	11/17/2014	$195.00
	STAPLES 00115832	11/24/2014	$330.24
			$1,153.93
NARAYAN R BHAT	FED OF AMERICAN SOCIETIES	11/10/2014	$65.00
	AGRI DIRECT INC	11/10/2014	$83.29
	AGRI DIRECT INC	11/10/2014	$5.00
	AMAZON MKTPLACE PMTS	11/13/2014	$30.25
	AMERICAN SOCIETY FOR N	11/22/2014	$325.00
	AMERICAN SOCIETY FOR N	11/22/2014	$225.00
			$733.54
NICOLE CONFAROTTA	TRAVELOCITY.COM	10/31/2014	$16.93
	DELTA AIR 0067504183869	10/30/2014	$419.20
	AIRGAS SOUTH	11/04/2014	$47.67
	ASCO MEMBER SERVICES	11/04/2014	$295.00
	AMAZON MKTPLACE PMTS	11/07/2014	$93.78
	UTHSCSA - SABCS - W	11/10/2014	$578.00
	ASCO MEETING REGISTRATION	11/12/2014	$1,105.00
	SC DHEC/BUREAU OF F	11/13/2014	$125.00
	FEDEX 476931606	11/15/2014	$161.21

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AIRGAS SOUTH	11/20/2014	$47.67
	AIRGAS SOUTH	11/21/2014	$11.39
	AIRGAS SOUTH	11/21/2014	$30.81
	AIRGAS SOUTH	11/21/2014	$26.04
	FEDEX 477546974	11/22/2014	$27.43
	AM SOC CELL BIO	11/25/2014	$145.00
	IN COASTAL BIOMED	11/25/2014	$248.92
	AMERICAN SOCIETY FOR N	11/26/2014	$125.00
	AMERICAN SOCIETY FOR N	11/26/2014	$325.00
	AMER ACAD OF HOSPICE MEDI	11/26/2014	$1,225.00
	ASH	11/26/2014	$350.00
			$5,404.05
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	11/07/2014	$1,890.00
			$1,890.00
PAM GRADY	STAPLES DIRECT	11/01/2014	$88.94
	PATIENT TELEPHONE SUPP	11/01/2014	$846.40
	AXIS TELESOLUTIONS INC.	10/31/2014	$2,312.10
	AMERITEL INC	11/03/2014	$2,160.00
	Amazon.com	11/04/2014	$264.66
	A1 TELETRONICS, INC.	11/04/2014	$2,464.00
	TELECOM TECHNOLOGIES INC	11/10/2014	$1,335.00
	A1 TELETRONICS, INC.	11/13/2014	$2,310.00
	A1 TELETRONICS, INC.	11/14/2014	$650.00
	A1 TELETRONICS, INC.	11/17/2014	$2,310.00
	D & S COMMUNICATIONS I	11/21/2014	$2,411.67
	AXIS TELESOLUTIONS INC.	11/24/2014	$2,312.10
			$19,464.87
PAMALA SHOAF	UPS 1ZA8T687NP91847371	11/02/2014	$70.24
	UPS 1ZA8T6872493447987	11/09/2014	$141.19
	OFFICEMAX CT IN#118507	11/10/2014	$133.80
	MICHAELS STORES 1060	11/16/2014	$19.50
	UPS 1ZA8T687NY96767398	11/16/2014	$14.07
			$378.80
PAMELA BEASLEY	STAPLES 00117127	11/02/2014	$27.49
	AMER ACAD OF FAMILY PHYS	11/04/2014	$695.00
	PHARM LTR PRESCR LTR	11/04/2014	$561.00
	AMERICAN ACADEMY OF FAMIL	11/05/2014	$695.00
	STAPLS7126834415000001	11/07/2014	$51.90
	AMER ACAD OF FAMILY PHYS	11/10/2014	$30.00
	AMER ACAD OF FAMILY PHYS	11/10/2014	$695.00
	AMAZON MKTPLACE PMTS	11/14/2014	$97.15
	CAROLINA BUSINESS I	11/20/2014	$3,377.92
	NEJM MASS MED SOCIETY	11/21/2014	$179.00
			$6,409.46
PAMELA KNOX	COMCAST OF CHARLESTON	11/05/2014	$20.02

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	FEDEX 476162833	11/06/2014	$32.94
	FEDEX 476481937	11/10/2014	$64.55
	FEDEX 477293591	11/18/2014	$7.97
			$125.48
PAMELA TEACHEY	USPS POSTAL ST66100207	10/31/2014	$11.10
	USAIRWAYS 0372379361722	11/05/2014	$200.00
	USAIRWAYS 0372379361714	11/05/2014	$2.00
	ASHA EVENTS - 7	11/05/2014	$395.00
	PLURAL PUBLISHING INC	11/06/2014	$172.45
	Amazon.com	11/07/2014	$151.99
	US PLASTICS/NEATLY SMART	11/07/2014	$78.47
			$1,011.01
PAULA THIES	AMACDOTO HNS FOUNDATION	10/31/2014	$890.00
	AMERICAN ACADEMY OF AUDIO	11/12/2014	$595.00
	MATTHEWS MUSC	11/19/2014	$131.15
	PEDIATRIC NURSING CERT	11/19/2014	$85.00
			$1,701.15
PEARL GILLIANS	DELTA AIR 0067542134660	11/26/2014	$375.20
	AGENT FEE 8900634694410	11/26/2014	$40.00
			$415.20
PEGGY BOEHRIG	GRAPHICSLAND INC	11/04/2014	$133.17
			$133.17
PEGGY LOW	BestBuyCom679127002840	11/06/2014	$99.35
	HARVARD APPARATUS	11/07/2014	$503.01
	Amazon.com	11/11/2014	$23.92
	STAPLS7127055020000002	11/12/2014	$14.96
	STAPLS7127055020000001	11/12/2014	$14.42
	AMAZON MKTPLACE PMTS	11/13/2014	$12.96
	ASCRS - ASOA	11/14/2014	$495.00
	MASSACHUSETTS EAR	11/14/2014	$544.00
	STAPLS7127447895000001	11/27/2014	$65.09
			$1,772.71
PRAKASH KARA	FEDEX 840110930962	11/13/2014	$7.04
	USAIRWAYS 0372380963225	11/19/2014	$75.00
			$82.04
PRIYATTAM SHIROMANI	VECTOR LABORATORIES INC	10/31/2014	$280.00
	AIRGAS SOUTH	11/04/2014	$16.50
	PRECISION FIBER PRODUCTS	11/04/2014	$179.09
	VECTOR LABORATORIES INC	11/13/2014	$684.00
	VECTOR LABORATORIES INC	11/13/2014	$684.00
	SANTA CRUZ BIOTECHNOLOGY	11/18/2014	$303.50
	VETEQUIP, INC	11/21/2014	$90.00
	LIFETECH 27414307	11/26/2014	$876.64
	MILLIPORE AMERICAS	11/26/2014	$716.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,829.73
RAELLE SAULSON	CHILDREN	11/14/2014	$415.00
			$415.00
RAGAN DUBOSE MORRIS	SURVEYMONKEY.COM	11/04/2014	$250.00
	AMAZON MKTPLACE PMTS	11/04/2014	$18.68
	AMAZON MKTPLACE PMTS	11/07/2014	$132.09
	PUBLIC RELATIONS SOCIE	11/12/2014	$320.00
	LIEBERTPUB.COM/MARYANN	11/26/2014	$49.00
			$769.77
REBECA MUELLER	PARTY CITY OF CHARLESTON	11/11/2014	$190.59
	HARRIS TEETER #0019	11/21/2014	$145.13
			$335.72
REBECCA GREGORY	RICHEYS SERVICES	10/31/2014	$2,257.96
	CHARLES RIVER LAB	11/03/2014	$251.39
	CHARLES RIVER LAB	11/10/2014	$75.65
	CHARLES RIVER LAB	11/10/2014	$251.39
	CHARLES RIVER LAB	11/10/2014	$151.30
	CHARLES RIVER LAB	11/10/2014	$75.65
	AMAZON MKTPLACE PMTS	11/11/2014	$21.98
	CHARLES RIVER LAB	11/17/2014	$151.30
	CHARLES RIVER LAB	11/17/2014	$251.39
	CHARLES RIVER LAB	11/17/2014	$251.39
	CHARLES RIVER LAB	11/17/2014	$251.39
	CHARLES RIVER LAB	11/24/2014	$24.01
			$4,014.80
REBECCA L HASEGAWA	SENTAC	11/11/2014	$150.00
	DELTA AIR 0062374238358	11/11/2014	$328.20
			$478.20
REBECCA TRUESDELL	ALTERNATIVE STAFFING INC	11/03/2014	$110.50
	ALTERNATIVE STAFFING INC	11/03/2014	$220.60
	ALTERNATIVE STAFFING INC	11/03/2014	$811.20
	AMAZON MKTPLACE PMTS	11/06/2014	$135.00
	AMERICAN WOODCRAFTERS	11/04/2014	$62.40
	AMAZON MKTPLACE PMTS	11/05/2014	$258.84
	AMAZON MKTPLACE PMTS	11/05/2014	$69.62
	ACR 4 (404-633-3777) ATL	11/05/2014	$130.00
	UPS 1ZA8T6874390841592	11/09/2014	$8.68
	UPS 1ZA8T687A698939344	11/09/2014	$55.48
	UPS 1ZA8T6874395438779	11/09/2014	$8.68
	SOM/GENE THERAPY	11/06/2014	$300.00
	PCI PATTERSON VETERINA	11/10/2014	$17.28
	GRAPHICSLAND INC	11/11/2014	$127.95
	UNBEATABLESALE.COM, INC.	11/12/2014	$343.58
	ALTERNATIVE STAFFING INC	11/12/2014	$154.42

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	ALTERNATIVE STAFFING INC	11/12/2014	$110.50
	ALTERNATIVE STAFFING INC	11/12/2014	$124.80
	ALTERNATIVE STAFFING INC	11/12/2014	$132.36
	ALTERNATIVE STAFFING INC	11/12/2014	$332.80
	ALTERNATIVE STAFFING INC	11/12/2014	$110.50
	MSFT MICROSOFTSTORE	11/14/2014	$195.29
	MSFT MICROSOFTSTORE	11/14/2014	$585.87
	ALTERNATIVE STAFFING INC	11/17/2014	$665.60
	ALTERNATIVE STAFFING INC	11/17/2014	$287.30
	ALTERNATIVE STAFFING INC	11/17/2014	$297.81
	AMER SPINAL INJURY ASSOC	11/21/2014	$395.00
	UPS 1ZA8T6870397063218	11/23/2014	$20.22
	UPS 1ZA8T6874394928205	11/23/2014	$9.03
	UPS 1ZA8T6870399358236	11/23/2014	$11.54
	UPS 1ZA8T6870398733822	11/23/2014	$20.22
	AMER SPINAL INJURY ASSOC	11/21/2014	$395.00
	UPS 294B32962AN	11/23/2014	$7.17
	AMER SPINAL INJURY ASSOC	11/21/2014	$395.00
	OMEGA ENGINEERING	11/21/2014	$326.00
	UNITED 0162429908526	11/25/2014	$702.20
			$7,938.44
REGINA BACKMAN	ULINE SHIP SUPPLIES	11/07/2014	$299.34
	AMAZON MKTPLACE PMTS	11/11/2014	$110.95
	Amazon.com	11/12/2014	$110.93
	LEXJET	11/15/2014	$1,809.00
	Amazon.com	11/20/2014	$80.04
	GETTY IMAGES	11/25/2014	$166.58
			$2,576.84
RHONDA WALTERS	EB 2014 CLEMSON UNIVE	11/04/2014	$280.00
	RANDSTAD GENERAL PARTNER	11/04/2014	$644.64
	RANDSTAD GENERAL PARTNER	11/11/2014	$652.80
	AmazonPrime Membership	11/13/2014	$99.00
	RANDSTAD GENERAL PARTNER	11/21/2014	$652.80
	FOAMBOARDSOURCE.COM	11/26/2014	$4,252.77
			$6,582.01
RICHARD ANDERSON	LOWES #02464	11/06/2014	$78.02
	AMAZON MKTPLACE PMTS	11/09/2014	$24.05
	YOURCABLEHOOKUP.COM	11/12/2014	$69.45
	LOWES #02464	11/11/2014	$21.25
	LOWES #02464	11/18/2014	$30.12
			$222.89
RICK TERHUNE	EB 2014 CLEMSON UNIVE	10/31/2014	$280.00
	LOWES #00539	11/13/2014	$603.81
	RS MEANS	11/23/2014	$1.00
	RS MEANS	11/26/2014	$182.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,067.66
ROBERT PEIFFER	THEBRAIN TECHNOLOGIES LP	11/02/2014	$74.95
	DELTA AIR 0062373756779	11/03/2014	$842.20
	YELLOW CAB COMPANY	11/05/2014	$171.00
	DELTA AIR 0062374684879	11/12/2014	$487.20
	COLLEGE ON PROBLEMS OF	11/13/2014	$150.00
	USAIRWAYS 0372380592380	11/16/2014	$522.20
			$2,247.55
ROGER CHAMBERS	POSTERSMITH.COM	11/04/2014	$460.00
	AMERICAN THORACIC SOCIETY	11/03/2014	$80.00
	AMERICAN THORACIC SOCIETY	11/03/2014	$80.00
	AMERICAN THORACIC SOCIETY	11/04/2014	$80.00
	BIOTEK SERVICES INC	11/06/2014	$540.00
			$1,240.00
RONALD MIZE	AIRGAS SOUTH	11/01/2014	$11.39
	CONT CARBONIC PDCT	11/03/2014	$16.55
	AIRGAS SOUTH	11/04/2014	$11.39
	AIRGAS SOUTH	11/06/2014	$47.67
	ACCUTEK LABORATORIES	11/07/2014	$38.35
	QIAGEN INC	11/11/2014	$570.00
	CONT CARBONIC PDCT	11/10/2014	$16.55
	QIAGEN INC	11/11/2014	$162.00
	AIRGAS SOUTH	11/11/2014	$64.06
	AIRGAS SOUTH	11/12/2014	$47.67
	ELIMBIO	11/14/2014	$613.00
	CONT CARBONIC PDCT	11/17/2014	$16.55
	AIRGAS SOUTH	11/18/2014	$64.06
	ALZET - DURECT CORP	11/18/2014	$1,084.00
	AIRGAS SOUTH	11/21/2014	$47.67
	TMS COMPUSULT INC	11/20/2014	$323.46
	ERBA DIAGNOSTICS-2	11/24/2014	$332.61
	CONT CARBONIC PDCT	11/24/2014	$16.55
	AIRGAS SOUTH	11/25/2014	$59.06
			$3,542.59
ROXANNA VAUGHN	PCI PATTERSON VETERINA	10/31/2014	$16.19
	PCI PATTERSON VETERINA	10/31/2014	$44.52
	Surgireal Products	11/03/2014	$69.96
	CARDINAL HEALTH MP&S	11/05/2014	$144.80
	CARDINAL HEALTH MP&S	11/06/2014	$330.88
	ABAXIS	11/17/2014	$429.93
	IN CAROLILNA X-RAY AND M	11/20/2014	$125.00
	PCI PATTERSON VETERINA	11/24/2014	$185.75
			$1,347.03
RUSSELL COX	ONSET COMPUTER CORPORA	10/31/2014	$568.00
	CHARLES RIVER LAB	11/03/2014	$680.85

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL COX	AMERICAN ASSOC FOR LABORA	11/18/2014	$75.00
	WORLD COURIER GROUP INC	11/20/2014	$668.15
	IN TRANSPORTECH	11/20/2014	$353.00
	WORLD COURIER GROUP INC	11/20/2014	$602.00
	WORLD COURIER GROUP INC	11/20/2014	$823.80
	WORLD COURIER GROUP INC	11/20/2014	$105.00
	WORLD COURIER GROUP INC	11/20/2014	$145.00
	WORLD COURIER GROUP INC	11/21/2014	$702.00
	AMERICAN ASSOC FOR LABORA	11/21/2014	$145.00
	WORLD COURIER GROUP INC	11/25/2014	$658.80
	BOXWOOD TECH	11/25/2014	$794.85
	WORLD COURIER GROUP INC	11/25/2014	$609.60
	AGRILIFE RESEARCH FISC	11/26/2014	$1,545.00
			$8,476.05
RYAN MULLIGAN	AMAZON MKTPLACE PMTS	11/07/2014	$233.87
	CONT CARBONIC PDCT	11/10/2014	$30.50
			$264.37
SABRINA GREEN	WKH LIPPINCOTT WMS/WIL	11/01/2014	$340.69
	ATLASPHONES	10/31/2014	$2,228.00
	PAYPAL BILLING	11/03/2014	$93.45
	USAIRWAYS 0372379136614	11/03/2014	$183.20
	USAIRWAYS 0372379141561	11/03/2014	$449.20
	Amazon.com	11/04/2014	$111.20
	Amazon.com	11/06/2014	$40.18
	Amazon.com	11/06/2014	$265.98
	WWW.NEWEGG.COM	11/07/2014	$79.99
	AMAZON MKTPLACE PMTS	11/07/2014	$66.06
	AMAZON MKTPLACE PMTS	11/07/2014	$122.73
	DELTA AIR 0062373630662	11/06/2014	$475.20
	AMAZON MKTPLACE PMTS	11/07/2014	$30.99
	UPS 1Z4AT1680298649783	11/09/2014	$10.40
	ANA CUST MEMBER BILLING	11/14/2014	$283.00
	WWW.NEWEGG.COM	11/14/2014	$32.20
	B&H PHOTO, 800-606-6969	11/17/2014	$118.23
	Amazon.com	11/18/2014	$43.77
	KHNSOLUTIONS	11/17/2014	$397.96
	AMAZON MKTPLACE PMTS	11/19/2014	$10.86
	AMAZON.COM	11/20/2014	$68.90
	B&H PHOTO, 800-606-6969	11/24/2014	$79.99
	WWW.NEWEGG.COM	11/26/2014	$76.99
	ALLHEART	11/26/2014	$117.97
			$5,727.14
SAMANTHA WISE	AMAZON MKTPLACE PMTS	11/19/2014	$53.98
	VESTA VIRGIN MOBILE	11/21/2014	$27.76
			$81.74

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	CELLSIGNAL.COM	10/31/2014	$240.10
	ADDGENE INC	10/31/2014	$85.00
	BOSTON BIOPRODUCTS	10/31/2014	$142.00
	SIGMA ALDRICH US	11/03/2014	$203.65
	VWR INTERNATIONAL INC	11/04/2014	$97.88
	VWR INTERNATIONAL INC	11/05/2014	$115.98
	GENEWIZ, INC.	11/04/2014	$60.00
	BECTON DICKINSON	11/05/2014	$194.00
	IN AASN BIOABCHEM INC.	11/04/2014	$500.00
	VWR INTERNATIONAL INC	11/05/2014	$234.65
	VWR INTERNATIONAL INC	11/05/2014	$299.51
	CELLSIGNAL.COM	11/05/2014	$518.20
	BECKMAN COULTER	11/06/2014	$70.47
	GE HEALTHCARE BIO-SCIENC	11/08/2014	$292.50
	CAYMAN CHEMICAL CO. INC	11/07/2014	$124.00
	CELLSIGNAL.COM	11/06/2014	$706.30
	TFS FISHERSCI ECOM ATL	11/12/2014	$28.05
	TFS FISHERSCI ECOM ATL	11/14/2014	$348.12
			$4,260.41
SANDRA PARKER	XPEDX LLC	11/01/2014	$357.58
	MAC PAPERS INC	10/31/2014	$149.19
	MAC PAPERS INC	10/31/2014	$1,647.57
	STAFFMARK	10/31/2014	$1,370.20
	MAC PAPERS INC	11/03/2014	$239.24
	RANDSTAD GENERAL PARTNER	11/03/2014	$639.20
	PARKER INDUSTRIAL GRINDIN	11/03/2014	$159.09
	D.L. BROWN COMPANY	11/03/2014	$605.00
	MAC PAPERS INC	11/03/2014	$56.42
	RANDSTAD GENERAL PARTNER	11/03/2014	$478.72
	SOUTHWEST BINDING & LAMI	11/04/2014	$414.36
	COLTER & PETERSON INC	11/03/2014	$58.67
	JR ROWELL PRINTING COMPAN	11/04/2014	$1,607.97
	XPEDX LLC	11/05/2014	$1,596.68
	RANDSTAD GENERAL PARTNER	11/05/2014	$508.64
	RANDSTAD GENERAL PARTNER	11/05/2014	$599.26
	XPEDX LLC	11/05/2014	$89.94
	MAC PAPERS INC	11/06/2014	$160.04
	XPEDX LLC	11/06/2014	$1,254.48
	XPEDX LLC	11/06/2014	$565.69
	STAPLES 00117127	11/05/2014	$52.30
	STAFFMARK	11/05/2014	$1,450.80
	XPEDX LLC	11/07/2014	$130.63
	JR ROWELL PRINTING COMPAN	11/06/2014	$2,248.12
	STAFFMARK	11/07/2014	$1,262.34
	MAC PAPERS INC	11/10/2014	$264.01
	FREEMAN GRAPHIC SYSTEMS	11/10/2014	$67.60

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	RANDSTAD GENERAL PARTNER	11/12/2014	$418.88
	MAC PAPERS INC	11/12/2014	$1,074.20
	RANDSTAD GENERAL PARTNER	11/12/2014	$671.08
	XPEDX LLC	11/12/2014	$883.15
	MAC PAPERS INC	11/14/2014	$126.13
	XPEDX LLC	11/17/2014	$406.70
	XPEDX LLC	11/17/2014	$212.81
	XPEDX LLC	11/17/2014	$842.61
	MAC PAPERS INC	11/18/2014	$956.97
	ATHENS PAPER-CHARLOTTE	11/18/2014	$1,507.73
	MAC PAPERS INC	11/18/2014	$1,756.68
	RANDSTAD GENERAL PARTNER	11/18/2014	$639.20
	RANDSTAD GENERAL PARTNER	11/18/2014	$430.10
	STAFFMARK	11/18/2014	$1,571.70
	JR ROWELL PRINTING COMPAN	11/19/2014	$1,986.64
	STAFFMARK	11/19/2014	$1,464.30
	STAFFMARK	11/20/2014	$1,601.93
	DATA IMAGING & ASSOCIATES	11/20/2014	$1,367.85
	DATA IMAGING & ASSOCIATES	11/20/2014	$1,710.00
	XPEDX LLC	11/24/2014	$484.88
	MAC PAPERS INC	11/25/2014	$2,117.92
	PRINTING INK SUPPLIES	11/25/2014	$328.48
	MAC PAPERS INC	11/25/2014	$2,402.73
	XPEDX LLC	11/26/2014	$613.18
	XPEDX LLC	11/26/2014	$64.56
	THE NUMBERS GAME	11/24/2014	$88.00
	STAFFMARK	11/26/2014	$1,342.20
			$45,104.35
SARAH ASHTON	SHOCK SOCIETY	11/04/2014	$220.00
	SHOCK SOCIETY	11/04/2014	$220.00
			$440.00
SARAH CANTRELL	STAPLS7126465670000002	10/31/2014	$24.62
	STAPLS7126465670000001	10/31/2014	$289.81
	STAPLS7126838092000001	11/07/2014	$62.26
	STAPLS7126838092000002	11/07/2014	$92.21
	STAPLS7127290188000001	11/15/2014	$88.24
			$557.14
SARAH WALL	STAPLS0129126687000001	10/31/2014	$109.35
			$109.35
SCOTT LEWIS	AMSAN CORP	10/31/2014	$449.19
	IN PALMETTO FITNESS REPA	11/04/2014	$644.12
	READY CARE-PURE FIJI	11/06/2014	$452.46
	BEARING DIST - CHARLESTON	11/06/2014	$21.16
	LOWES #00661	11/06/2014	$42.13
	TRAYCO CORP	11/11/2014	$71.61

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	READY CARE-PURE FIJI	11/13/2014	$103.81
	IBS OF CHARLESTON	11/14/2014	$1,167.70
	CHARLESTON HARDWARE	11/14/2014	$3.91
	CHARLESTON LIGHTING &	11/14/2014	$10.37
	IN PALMETTO FITNESS REPA	11/17/2014	$115.00
	IN PALMETTO FITNESS REPA	11/18/2014	$421.72
	DOLLAR-GENERAL #1898	11/20/2014	$46.66
	RYA LLC	11/21/2014	$266.82
	RYA LLC	11/21/2014	$354.45
			$4,171.11
SHANNON GHEE	PIPETTE REPAIR SERVICE IN	11/18/2014	$310.00
			$310.00
SHARAN EASLEY	GENEWIZ, INC.	11/04/2014	$6.00
	GENEWIZ, INC.	11/04/2014	$36.00
	INTEGRATED DNA TECH	11/10/2014	$83.58
			$125.58
SHARLENE ATKINS	ISSUU INC.	11/01/2014	$19.00
	STAPLES 00108266	11/12/2014	$51.81
	MARKERTEK VIDEO SUPPLY	11/14/2014	$252.76
	LYNDA.COM, INC.	11/18/2014	$25.00
	AMAZON MKTPLACE PMTS	11/26/2014	$119.10
			$467.67
SHAWNTINA PRIOLEAU	MEGA PRINT INC	11/07/2014	$162.35
			$162.35
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	11/04/2014	$34.15
	TELECOM TECHNOLOGIES INC	11/11/2014	$810.00
	SHERER DENTAL LABORATO	11/11/2014	$2,061.40
	RESTORATIVE ARTS DENTA	11/13/2014	$1,856.30
	LEBLEU OF CHARLESTON	11/17/2014	$122.67
	DR. CHARLES BLAIR & ASSOC	11/24/2014	$393.00
			$5,277.52
SHERRIE NESBITT	USAIRWAYS 0372379250496	11/04/2014	$200.00
	USAIRWAYS 0372379250498	11/04/2014	$25.00
	USAIRWAYS 0372379250480	11/04/2014	$51.00
			$276.00
SHIRLEY TOELLE	STAPLS7126552371000001	11/01/2014	$57.64
	CUGI	10/31/2014	$53.90
	MATREYA LLC	11/03/2014	$164.00
	ECHELON BIOSCIENCES, INC.	10/24/2014	$588.00
	PETMOUNTAIN.COM	11/03/2014	$48.49
	WATERFIELD DESIGNS	11/03/2014	$120.00
	CNH TECHNOLOGIES	11/03/2014	$470.00
	SANTA CRUZ BIOTECHNOLOGY	11/03/2014	$303.50
	EBIOSCIENCECORPORATION	11/04/2014	$278.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	Amazon.com	11/04/2014	$274.72
	RAYBIOTECH	11/03/2014	$225.00
	NEW ENGLAND BIOLABS	11/05/2014	$178.80
	CELLSIGNAL.COM	11/03/2014	$240.10
	CELLSIGNAL.COM	11/04/2014	$141.10
	INTEGRATED DNA TECH	11/05/2014	$79.52
	FEDEX 15238436	11/05/2014	$610.22
	AMAZON MKTPLACE PMTS	10/30/2014	$45.77
	INTEGRATED DNA TECH	11/05/2014	$18.41
	DENVILLESCIENTIFIC	11/04/2014	$225.06
	PENTAIR AQUATIC ECO SYS	10/31/2014	$124.78
	AVANTI POLAR LIPIDS, I	11/04/2014	$185.98
	DENVILLESCIENTIFIC	11/04/2014	$94.42
	SUPPLYTIME	10/30/2014	$106.00
	INTEGRATED DNA TECH	11/05/2014	$31.67
	INTEGRATED DNA TECH	11/05/2014	$86.96
	GENEWIZ, INC.	11/06/2014	$24.00
	GENEWIZ, INC.	11/06/2014	$60.00
	GENEWIZ, INC.	11/06/2014	$18.00
	GENEWIZ, INC.	11/06/2014	$84.00
	GENEWIZ, INC.	11/06/2014	$96.00
	GENEWIZ, INC.	11/06/2014	$48.00
	GENEWIZ, INC.	11/06/2014	$72.00
	GENEWIZ, INC.	11/06/2014	$120.00
	GENEWIZ, INC.	11/06/2014	$48.00
	CELL BIOLABS, INC	11/06/2014	$369.93
	GENEWIZ, INC.	11/06/2014	$48.00
	GENEWIZ, INC.	11/06/2014	$48.00
	GENEWIZ, INC.	11/06/2014	$48.00
	GENEWIZ, INC.	11/06/2014	$48.00
	INTEGRATED DNA TECH	11/06/2014	$36.75
	ADDGENE INC	11/06/2014	$85.00
	GENEWIZ, INC.	11/06/2014	$96.00
	GENEWIZ, INC.	11/06/2014	$6.00
	GENEWIZ, INC.	11/06/2014	$150.00
	GENEWIZ, INC.	11/06/2014	$288.00
	GENEWIZ, INC.	11/06/2014	$12.00
	GENEWIZ, INC.	11/06/2014	$84.00
	GENEWIZ, INC.	11/06/2014	$48.00
	GENEWIZ, INC.	11/06/2014	$24.00
	GENEWIZ, INC.	11/06/2014	$42.00
	GENEWIZ, INC.	11/06/2014	$18.00
	GENEWIZ, INC.	11/06/2014	$24.00
	GENEWIZ, INC.	11/06/2014	$12.00
	CELLSIGNAL.COM	11/05/2014	$285.10
	GENEWIZ, INC.	11/06/2014	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	11/06/2014	$12.00
	GENEWIZ, INC.	11/06/2014	$72.00
	GENESEE SCIENTIFIC CORP	11/05/2014	$230.84
	GENEWIZ, INC.	11/06/2014	$24.00
	AVANTI POLAR LIPIDS, I	11/05/2014	$115.28
	GENEWIZ, INC.	11/06/2014	$12.00
	GENEWIZ, INC.	11/06/2014	$24.00
	GENEWIZ, INC.	11/06/2014	$18.00
	GENEWIZ, INC.	11/06/2014	$36.00
	OPERON BIOTECHNOLOGIES I	11/06/2014	$38.02
	GENEWIZ, INC.	11/06/2014	$72.00
	GENEWIZ, INC.	11/06/2014	$36.00
	PERKINELMER 20141107027	11/08/2014	$169.42
	PERKINELMER 20141106072	11/08/2014	$197.90
	INTEGRATED DNA TECH	11/07/2014	$43.52
	AMAZON MKTPLACE PMTS	11/08/2014	$95.10
	BDSC	11/07/2014	$182.85
	OPERON BIOTECHNOLOGIES I	11/07/2014	$36.90
	CELLSIGNAL.COM	11/06/2014	$258.10
	ABCAM	11/07/2014	$414.00
	DENVILLESCIENTIFIC	11/07/2014	$700.62
	MEYER HATCHERY	11/08/2014	$304.32
	OPERON BIOTECHNOLOGIES I	11/07/2014	$39.42
	OPERON BIOTECHNOLOGIES I	11/07/2014	$10.00
	INTEGRATED DNA TECH	11/07/2014	$70.32
	ENZO LIFE SCIENCES	11/07/2014	$469.00
	INTEGRATED DNA TECH	11/10/2014	$148.79
	INTEGRATED DNA TECH	11/10/2014	$36.18
	INTEGRATED DNA TECH	11/10/2014	$28.00
	OPERON BIOTECHNOLOGIES I	11/10/2014	$15.00
	INTEGRATED DNA TECH	11/10/2014	$95.07
	AIRGAS SOUTH	11/10/2014	$11.39
	AIRGAS SOUTH	11/10/2014	$64.06
	INTEGRATED DNA TECH	11/11/2014	$1,297.66
	IN AASN BIOABCHEM INC.	11/12/2014	$374.60
	INTEGRATED DNA TECH	11/12/2014	$84.35
	INTEGRATED DNA TECH	11/12/2014	$43.82
	CYTOSKELETON INC	11/12/2014	$230.00
	INTEGRATED DNA TECH	11/12/2014	$92.51
	AIRGAS SOUTH	11/12/2014	$64.06
	PAYPAL DNARESOURCE	11/12/2014	$75.00
	OPERON BIOTECHNOLOGIES I	11/13/2014	$5.00
	CELLSIGNAL.COM	11/12/2014	$240.10
	ASU DNASU	11/12/2014	$58.00
	CELLSIGNAL.COM	11/12/2014	$527.20
	CELLSIGNAL.COM	11/12/2014	$240.10

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	TFS FISHERSCI ECOM ATL	11/13/2014	$213.92
	SANTA CRUZ BIOTECHNOLOGY	11/13/2014	$303.50
	CLONTECH LABS INC	11/13/2014	$171.00
	AIRGAS SOUTH	11/13/2014	$536.92
	NEW ENGLAND BIOLABS	11/14/2014	$615.60
	OFFICEMAX CT IN#212073	11/14/2014	$9.69
	USA SCIENTIFIC, INC.	11/13/2014	$215.71
	HUTTO REFRIGERATION	11/14/2014	$285.38
	SARSTEDT INC	11/14/2014	$728.73
	OFFICEMAX CT IN#209924	11/14/2014	$156.33
	CUGI	11/13/2014	$80.85
	ADDGENE INC	11/14/2014	$85.00
	CONT CARBONIC PDCT	11/17/2014	$33.09
	CONT CARBONIC PDCT	11/17/2014	$33.09
	INTEGRATED DNA TECH	11/17/2014	$192.76
	CONT CARBONIC PDCT	11/17/2014	$33.09
	OPERON BIOTECHNOLOGIES I	11/17/2014	$30.18
	CONT CARBONIC PDCT	11/17/2014	$33.09
	CONT CARBONIC PDCT	11/17/2014	$33.09
	INTEGRATED DNA TECH	11/17/2014	$48.60
	SANTA CRUZ BIOTECHNOLOGY	11/17/2014	$303.50
	CONT CARBONIC PDCT	11/17/2014	$33.09
	CELLSIGNAL.COM	11/17/2014	$240.10
	NEW ENGLAND BIOLABS	11/19/2014	$194.00
	ABCAM	11/18/2014	$404.00
	INTEGRATED DNA TECH	11/18/2014	$107.76
	PIPETTE REPAIR SERVICE IN	11/18/2014	$50.00
	INTEGRATED DNA TECH	11/18/2014	$129.77
	SANTA CRUZ BIOTECHNOLOGY	11/18/2014	$84.50
	ROCHE DIAGNO DIAGNOSTI	11/19/2014	$310.00
	INTEGRATED DNA TECH	11/18/2014	$47.39
	AIRGAS SOUTH	11/19/2014	$59.06
	STAPLS7127451515000001	11/19/2014	$245.18
	STAPLS7127471357000001	11/19/2014	$27.02
	GE HEALTHCARE DHARMACON,	11/19/2014	$370.00
	STAPLS7127449809000002	11/19/2014	$26.08
	INTEGRATED DNA TECH	11/19/2014	$62.42
	GE HEALTHCARE DHARMACON,	11/19/2014	$370.00
	STAPLS7127449809000001	11/19/2014	$17.00
	INTEGRATED DNA TECH	11/19/2014	$48.03
	PERKINELMER 20141118040	11/18/2014	$169.42
	STAPLS7127471357000002	11/19/2014	$5.41
	INTEGRATED DNA TECH	11/20/2014	$29.41
	ABCAM	11/20/2014	$404.00
	CEDARLANE LABORATOR	11/19/2014	$214.50
	NEW ENGLAND BIOLABS	11/21/2014	$297.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	11/20/2014	$61.29
	INTEGRATED DNA TECH	11/20/2014	$23.49
	INTEGRATED DNA TECH	11/20/2014	$46.06
	AIRGAS SOUTH	11/20/2014	$11.39
	INTEGRATED DNA TECH	11/20/2014	$48.93
	BIO MATRIX INC	11/20/2014	$45.00
	ACADEMIC SUPPLIER OFFICE	11/20/2014	$389.27
	SANTA CRUZ BIOTECHNOLOGY	11/20/2014	$303.50
	PERKINELMER 20141119065	11/20/2014	$582.98
	CELLSIGNAL.COM	11/19/2014	$240.10
	WWW.FUTURE-SCIENCE	11/20/2014	$361.45
	ABCAM	11/21/2014	$434.00
	AIRGAS SOUTH	11/21/2014	$56.96
	LC LABORATORIES	11/21/2014	$196.00
	CEDARLANE LABORATOR	11/20/2014	$659.50
	APPALACHIAN SPRINGS	11/21/2014	$89.69
	GE HEALTHCARE DHARMACON,	11/22/2014	$105.00
	BIO MATRIX INC	11/20/2014	$20.00
	INTEGRATED DNA TECH	11/21/2014	$46.06
	INTEGRATED DNA TECH	11/21/2014	$87.71
	SANTA CRUZ BIOTECHNOLOGY	11/21/2014	$182.50
	AIRGAS SOUTH	11/21/2014	$64.06
	MILLIPORE AMERICAS	11/21/2014	$443.42
	DENVILLESCIENTIFIC	11/21/2014	$309.31
	DENVILLESCIENTIFIC	11/21/2014	$737.60
	EZ BIORESEARCH	11/21/2014	$159.00
	ROCHE DIAGNO DIAGNOSTI	11/25/2014	$260.80
	CONT CARBONIC PDCT	11/24/2014	$33.09
	AIRGAS SOUTH	11/24/2014	$64.06
	UPS 0991498896	11/24/2014	$118.12
	CONT CARBONIC PDCT	11/24/2014	$33.09
	INTEGRATED DNA TECH	11/24/2014	$35.90
	DENVILLESCIENTIFIC	11/24/2014	$688.24
	AMAZON MKTPLACE PMTS	11/26/2014	$75.99
	INTEGRATED DNA TECH	11/25/2014	$34.77
	SANTA CRUZ BIOTECHNOLOGY	11/25/2014	$47.34
	HAMPTON RESEARCH CORP	11/25/2014	$357.29
	SANTA CRUZ BIOTECHNOLOGY	11/25/2014	$300.16
	CELLSIGNAL.COM	11/25/2014	$240.10
	CELLSIGNAL.COM	11/25/2014	$240.10
	WORLD PRECISION INSTRUMEN	11/14/2014	$523.57
	MILLIPORE AMERICAS	11/26/2014	$327.00
	INTEGRATED DNA TECH	11/26/2014	$90.84
	NOVUS BIOLOGICALS LLC	11/18/2014	$464.00
	NEW ENGLAND BIOLABS	11/27/2014	$270.00
	OPERON BIOTECHNOLOGIES I	11/26/2014	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	11/26/2014	$91.42
	PERKINELMER 20141125006	11/26/2014	$551.24
			$33,168.52
SONYA JORDAN	ASIP	10/30/2014	$260.00
	VECTOR LABORATORIES INC	11/06/2014	$290.00
	SANTA CRUZ BIOTECHNOLOGY	11/08/2014	$303.50
	MILLIPORE AMERICAS	11/07/2014	$657.00
	ASCP	11/18/2014	$80.00
			$1,590.50
STEPHANIE GRAY	SPIRIT COMMUNICATIONS	11/21/2014	$46.82
	DIAMOND SPRINGS WATER	11/21/2014	$7.54
	SPIRIT COMMUNICATIONS	11/21/2014	$5.18
			$59.54
STEPHANIE HARRIS	ACGME	11/18/2014	$950.00
			$950.00
SUSAN GARMANY	MATTHEWS MUSC	11/03/2014	$82.25
	AMER ACADEMY OF PEDIATRI	11/03/2014	$845.00
	AMER ACADEMY OF PEDIATRI	11/05/2014	$805.00
	C-T TECHNOLOGIES	11/07/2014	$50.00
	C-T TECHNOLOGIES	11/10/2014	$50.00
	C-T TECHNOLOGIES	11/11/2014	$50.00
	C-T TECHNOLOGIES	11/11/2014	$50.00
	C-T TECHNOLOGIES	11/11/2014	$50.00
	C-T TECHNOLOGIES	11/11/2014	$50.00
	C-T TECHNOLOGIES	11/11/2014	$50.00
	C-T TECHNOLOGIES	11/11/2014	$50.00
	S CAROLINA MEDICAL ASSOC	11/19/2014	$395.00
	AMAZON MKTPLACE PMTS	11/21/2014	$162.65
	AMAZON MKTPLACE PMTS	11/21/2014	$99.69
	AMER ACADEMY OF PEDIATRI	11/25/2014	$775.00
			$3,564.59
SUSAN HOLLAND	ISMRM	11/07/2014	$30.00
	Amazon.com	11/13/2014	$14.54
			$44.54
SUSAN LENT	Amazon.com	11/20/2014	$57.90
			$57.90
SUSAN WALTZ	CONT CARBONIC PDCT	11/03/2014	$132.37
	ACRP-APPI	11/10/2014	$365.00
	CONT CARBONIC PDCT	11/10/2014	$132.37
	CONT CARBONIC PDCT	11/17/2014	$132.37
	DIAMOND SPRINGS WATER	11/18/2014	$7.54
	CONT CARBONIC PDCT	11/24/2014	$132.37
			$902.02
SUSAN WATSON	AMERICAN COLLEGE OF PS	11/07/2014	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	OWW ORBITZ.COM	11/17/2014	$6.99
	UNITED 0167529195310	11/17/2014	$379.20
			$986.19
SUSAN WETHERHOLT	AMA PRODUCTS	10/30/2014	$170.00
	UTHSCSA - SABCS - W	10/30/2014	$127.50
	DELTA AIR 0067504904405	11/03/2014	$346.70
	AHA SESSIONS	11/12/2014	$350.00
	AMERICAN SOCIETY OF PLAST	11/13/2014	$1,050.00
	ASSOC OF PROGRAM DIRECTO	11/18/2014	$225.00
	AAHS 877-337-9315	11/18/2014	$150.00
	STAPLS7127510609000001	11/20/2014	$9.01
	STAPLS7127510609000002	11/20/2014	$4.64
			$2,432.85
SUZAN B WHELAN	SCHREF INC	11/06/2014	$385.00
	TARGET 00013912	11/17/2014	$8.67
	AMAZON MKTPLACE PMTS	11/18/2014	$51.32
	MICHAELS STORES 1241	11/19/2014	$27.07
	MOTIVATORS INC	11/21/2014	$174.50
			$646.56
SUZANNE W SMITH	NCS PEARSON	11/19/2014	$503.80
			$503.80
TAMARA NOWLING	GRAPHICSLAND INC	11/08/2014	$207.69
			$207.69
TANEISHA SIMPSON	A AND E DIGITAL PRINTING	11/19/2014	$72.60
	DUNCAN PARNELL CORPORAT	11/20/2014	$56.37
			$128.97
TARA NOVIT-THOMAS	CTC CONSTANTCONTACT.COM	11/04/2014	$40.00
	PITNEY BOWES	11/04/2014	$27.94
	STAPLS7126941487000002	11/08/2014	$173.04
	STAPLS7126941487000001	11/08/2014	$537.47
	VARIDESK	11/20/2014	$343.46
	STAPLS7127749606000002	11/25/2014	$277.75
	STAPLS7127749606000001	11/25/2014	$252.66
	STAPLS7127749908000001	11/25/2014	$37.92
	DISCOUNT ASP.NET	11/25/2014	$30.00
			$1,720.24
TERESA KENNEDY	STAPLS7126481784000001	10/31/2014	$215.92
	Amazon.com	10/31/2014	$223.53
	AMAZON MKTPLACE PMTS	11/04/2014	$123.97
	R & D SYSTEMS	11/03/2014	$559.50
	SIGMA ALDRICH US	11/03/2014	$10.00
	LABSCIENTIFIC	11/03/2014	$50.00
	SIGMA ALDRICH US	11/03/2014	$156.29
	CLONTECH LABS INC	11/04/2014	$1,295.00

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	Amazon.com	11/04/2014	$89.46
	BARNES&NOBLE COM	11/04/2014	$97.96
	LIFETECH 27198515	11/04/2014	$170.35
	SANTA CRUZ BIOTECHNOLOGY	11/04/2014	$303.50
	FINE SCIENCE TOOLS (USA)	11/05/2014	$303.50
	TFS FISHERSCI ECOM ATL	11/05/2014	$445.12
	VECTOR LABORATORIES INC	11/05/2014	$159.00
	LIFETECH 27198515	11/05/2014	$1,031.08
	QIAGEN INC	11/06/2014	$1,778.28
	STAPLS7126188593000001	11/05/2014	$94.93
	AIRGAS SOUTH	11/05/2014	$47.67
	CLONTECH LABS INC	11/05/2014	$830.00
	HAMILTON COMPANY	11/05/2014	$65.00
	ELECTRON MICROSCOPY SCIEN	11/05/2014	$51.35
	CELLSIGNAL.COM	11/04/2014	$240.10
	WWW.JACKSONIMMUNO.COM	11/05/2014	$67.00
	TFS FISHERSCI ECOM ATL	11/05/2014	$46.20
	ABCAM	11/05/2014	$349.00
	AIRGAS SOUTH	11/05/2014	$70.45
	TFS FISHERSCI ECOM ATL	11/05/2014	$107.26
	SANTA CRUZ BIOTECHNOLOGY	11/05/2014	$303.50
	AMAZON MKTPLACE PMTS	11/06/2014	$198.67
	AIRGAS SOUTH	11/05/2014	$47.67
	TFS FISHERSCI ECOM ATL	11/05/2014	$139.80
	ROCHE DIAGNO DIAGNOSTI	11/07/2014	$440.00
	BestBuyCom682012019223	11/06/2014	$119.31
	EBIOSCIENCECORPORATION	11/06/2014	$184.00
	AASLD MEMBERSHIP	11/06/2014	$375.00
	TFS FISHERSCI ECOM ATL	11/06/2014	$329.78
	BestBuyCom682324018694	11/06/2014	$19.42
	R & D SYSTEMS	11/06/2014	$347.50
	TFS FISHERSCI ECOM ATL	11/06/2014	$183.01
	TFS FISHERSCI ECOM ATL	11/06/2014	$681.07
	LIFETECH 27230295	11/06/2014	$1,074.71
	STAPLS7126481784000002	11/06/2014	$397.35
	SANTA CRUZ BIOTECHNOLOGY	11/06/2014	$56.50
	OPERON BIOTECHNOLOGIES I	11/07/2014	$21.82
	MILLIPORE AMERICAS	11/07/2014	$328.00
	OFFICE MAX	11/07/2014	$130.16
	LIFETECH 27254456	11/08/2014	$1,161.50
	MILLIPORE AMERICAS	11/07/2014	$2,257.00
	BIO RAD	11/07/2014	$666.49
	STAPLS7126816840000002	11/07/2014	$13.55
	LIFETECH 27227035	11/07/2014	$325.50
	AIRGAS SOUTH	11/07/2014	$22.79
	LIFETECH 27223831	11/07/2014	$63.06

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	11/07/2014	$336.36
	STAPLS7126816840000001	11/07/2014	$159.98
	TFS FISHERSCI ECOM ATL	11/08/2014	$853.18
	B&H PHOTO, 800-606-6969	11/06/2014	$785.91
	LIFETECH 27239210	11/08/2014	$318.45
	TFS FISHERSCI ECOM ATL	11/07/2014	$112.46
	TFS FISHERSCI ECOM ATL	11/08/2014	$37.32
	LIFETECH 27211522	11/08/2014	$265.28
	ROCHE DIAGNO DIAGNOSTI	11/11/2014	$355.40
	AMERICAN TYPE CULTURE COL	11/08/2014	$1,740.00
	SIGMA ALDRICH US	11/10/2014	$160.79
	REPROCELL USA INC	11/10/2014	$423.00
	Amazon.com	11/11/2014	$256.33
	TFS FISHERSCI ECOM ATL	11/11/2014	$23.15
	US INK AND TONER	11/11/2014	$196.44
	US INK AND TONER	11/11/2014	$569.49
	TFS FISHERSCI ECOM ATL	11/11/2014	$396.83
	STAPLS7127102832000002	11/12/2014	$30.36
	STAPLS7127102832000001	11/12/2014	$56.84
	WALMART.COM	11/12/2014	$137.85
	USA SCIENTIFIC, INC.	11/11/2014	$60.21
	ABCAM	11/12/2014	$404.00
	STAPLS7127102832000003	11/12/2014	$14.53
	ABCAM	11/12/2014	$1,075.00
	GENTARGET INC	11/13/2014	$1,380.00
	ABCAM	11/13/2014	$1,571.00
	FEDEX 476908686	11/15/2014	$29.21
	TFS FISHERSCI ECOM ATL	11/14/2014	$271.42
	TOSHIBA DIRECT	11/14/2014	$1,818.93
	DOJINDO MOLECULAR TEC	11/10/2014	$200.00
	IN AASN BIOABCHEM INC.	11/17/2014	$774.05
	COLG AMER.PATHOLOGISTS	11/17/2014	$370.00
	PAYPAL HACKERINDUS	11/20/2014	$336.68
	LIFETECH 27361085	11/20/2014	$502.64
	FEDEX 477423216	11/20/2014	$46.82
	MILLIPORE AMERICAS	11/20/2014	$418.00
	STAPLS7127515972000001	11/20/2014	$87.67
	FEDEX 477529356	11/22/2014	$29.91
	TFS FISHERSCI ECOM ATL	11/21/2014	$261.52
	IN SOUTHEAST PATHOLOGY I	11/21/2014	$391.94
	AMAZON MKTPLACE PMTS	11/24/2014	$29.97
	AMAZON MKTPLACE PMTS	11/24/2014	$6.46
	US INK AND TONER	11/25/2014	$196.44
	AMAZON MKTPLACE PMTS	11/25/2014	$73.21
	FEDEX 477867375	11/25/2014	$15.98
	STAPLES DIRECT	11/25/2014	$32.31

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	TFS FISHERSCI ECOM ATL	11/26/2014	$36.81
	BARNES&NOBLE COM	11/26/2014	$148.72
			$36,667.43
TERRI HAYES	ACGME	11/04/2014	$950.00
			$950.00
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	11/04/2014	$609.28
	RANDSTAD GENERAL PARTNER	11/18/2014	$761.60
	RANDSTAD GENERAL PARTNER	11/18/2014	$761.60
			$2,132.48
TERRY MUIR	PORT CITY SHARPENING	11/24/2014	$23.00
			$23.00
THOMAS JHOU	UNC CH MEDSCHOOLCORE INT	11/01/2014	$260.00
	PAYPAL GALACTICFM	11/04/2014	$269.50
	PAYPAL HYDERCONSUL	11/07/2014	$47.60
	PAYPAL WEEECYCLEUK	11/08/2014	$545.08
	PAYPAL WEEECYCLEUK	11/10/2014	$546.12
	PAYPAL SURPLUSMANA	11/11/2014	$52.99
	PAYPAL PALLADEOEQU	11/11/2014	$87.00
	PAYPAL BOSTONIND	11/11/2014	$139.95
	ACT WCBR 2013 (UIUC)	11/11/2014	$400.00
	PAYPAL NAPTECH	11/14/2014	$172.62
	PAYPAL AUDIOCTRL	11/14/2014	$648.66
	PAYPAL TX SURPLUS	11/23/2014	$399.99
	PAYPAL SAMMIORELLI	11/24/2014	$705.43
	LEICA MICROSYSTEMS	11/25/2014	$350.00
			$4,624.94
THOMAS NASELARIS	SOC FOR NEUROSCIENCE MTG	11/05/2014	$355.00
	USAIRWAYS 0372379357009	11/05/2014	$185.20
			$540.20
THOMAS TRUSK	CRUCIAL.COM	11/08/2014	$360.20
	HP DIRECT - SMB	11/11/2014	$1,950.84
	DRI TECHSMITH	11/13/2014	$49.50
	WWW.NEWEGG.COM	11/14/2014	$215.96
	XEROX CORP.-FCP	11/14/2014	$318.53
	OTHER WORLD COMPUTING	11/19/2014	$381.17
			$3,276.20
TIMOTHY S ROYLANCE	HP HP HOME STORE	11/21/2014	$173.81
			$173.81
TONI WINDHAM	MICROBILT CORP.	11/01/2014	$70.47
	THE POST AND COURIER CIRC	11/06/2014	$23.18
	IN SELECT SPECIALTY PROD	11/13/2014	$1,147.21
	PALMETTO AWARDS	11/21/2014	$36.84
			$1,277.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS POOLE	FRANCIS L DEAN & ASSOC	11/04/2014	$79.00
	UICTMR 4238975	11/04/2014	$600.00
	GLOBAL EXPERIENCE SPEC	11/08/2014	$88.23
	HADLEY EXHIBITS INC	11/07/2014	$1,097.13
	FEDEX 476680151	11/11/2014	$261.76
	AMERICAN ACADEMY OF	11/17/2014	$160.00
	GLOBAL EXPERIENCE SPEC	11/18/2014	$287.74
	GLOBAL EXPERIENCE SPEC	11/18/2014	$139.08
	GLOBAL EXPERIENCE SPEC	11/21/2014	$370.57
			$3,083.51
TRELLE LOUCKS	STAPLS0129296962000001	11/06/2014	$100.43
	STAPLS0129510400000001	11/13/2014	$307.02
	FEDEX 476879607	11/15/2014	$56.78
	FEDEX 92340142	11/19/2014	$81.99
	FEDEX 92340138	11/19/2014	$81.99
	FEDEX 477403004	11/20/2014	$83.56
	FEDEX 477498280	11/22/2014	$16.17
			$727.94
VANESSA SULLIVAN	POSTERSMITH.COM	11/03/2014	$175.00
	DELTA AIR 0062374336632	11/10/2014	$413.20
	AMERICAN STAT	11/17/2014	$184.00
			$772.20
VICKEY CORNELISON	CSI CRESTLINE CO INC	11/06/2014	$745.81
			$745.81
VIRGINIA LEAVITT	PITT STREET PHARMACY	10/31/2014	$350.00
	VOC ICONTACTEMAIL MKT SVC	11/03/2014	$10.00
	PITT STREET PHARMACY	11/03/2014	$475.00
	IN AAA WHOLESALE CO. INC	11/05/2014	$51.65
	WHITEY BOARD	11/11/2014	$115.64
	SOUTHWES 5262459941030	11/10/2014	$690.70
	THE POST AND COURIER	11/26/2014	$237.62
			$1,930.61
VIVIAN HALL	AES	11/07/2014	$565.00
			$565.00
WANDA Y CONNOR	CUMMINS ATLANTIC #7	10/31/2014	$664.04
	FLEET CONCEPTS OF CHARLES	10/31/2014	$69.15
	ELITE TOWING LLC	10/31/2014	$225.00
	SCHAEFFER MANUFACTURING	11/05/2014	$2,220.36
	PORT CITY TRUCK SERVICE	11/07/2014	$847.28
	PORT CITY TRUCK SERVICE	11/07/2014	$1,076.48
	FRASIER TIRE S62800040	11/12/2014	$2,423.83
	PORT CITY TRUCK SERVICE	11/14/2014	$1,864.20
	PORT CITY TRUCK SERVICE	11/14/2014	$313.73
	PORT CITY TRUCK SERVICE	11/14/2014	$2,488.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CONTINENTAL RESEARCH COR	11/19/2014	$211.58
	PORT CITY TRUCK SERVICE	11/20/2014	$237.00
	PORT CITY TRUCK SERVICE	11/21/2014	$1,408.96
	PORT CITY TRUCK SERVICE	11/21/2014	$675.28
	CAROLINA AUTO ELECTRIC	11/25/2014	$255.00
			$14,980.39
WAYNE SINGLETON	BOSTER BIOLOGICAL TECHNOL	10/31/2014	$205.00
	PFALTZ & BAUER INC	10/30/2014	$93.97
	CONT CARBONIC PDCT	11/03/2014	$49.64
	CONT CARBONIC PDCT	11/03/2014	$33.09
	AICHE.ORG WEBSITE	11/03/2014	$399.00
	AROS SURGICAL INSTRUMENTS	11/05/2014	$286.95
	ALPCO DIAGNOSTICS	11/05/2014	$1,503.00
	AIRGAS SOUTH	11/07/2014	$58.87
	CONT CARBONIC PDCT	11/10/2014	$49.64
	CONT CARBONIC PDCT	11/10/2014	$33.09
	PromoCell Gmb	10/31/2014	$410.00
	Amazon.com	11/12/2014	$31.72
	AMAZON MKTPLACE PMTS	11/14/2014	$22.00
	AMAZON MKTPLACE PMTS	11/14/2014	$23.70
	CONT CARBONIC PDCT	11/17/2014	$49.64
	ACROBIOSYSTEMS INC	11/17/2014	$1,545.00
	CONT CARBONIC PDCT	11/17/2014	$33.09
	THE AMER ASSOC OF IMMUNO	11/20/2014	$260.00
	AIRGAS SOUTH	11/20/2014	$58.87
			$5,146.27
WENDY MCARTHUR	GRAPHICSLAND INC	11/05/2014	$76.49
	GRAPHICSLAND INC	11/07/2014	$76.49
	USPS 45148395519802198	11/10/2014	$28.85
	USPS 45148395519802198	11/10/2014	$28.85
	GRAPHICSLAND INC	11/15/2014	$92.49
	AVIS.COM PREPAY RESERV	11/19/2014	$328.49
	JETBLUE 2792121567057	11/19/2014	$207.00
	USPS 45148395519802198	11/26/2014	$7.98
	USAIRWAYS 0372381616474	11/25/2014	$718.20
			$1,564.84
WENDY P WILLIAMS	FROMUTH TENNIS	11/26/2014	$164.34
			$164.34
WHITNEY NAGEL	AIRGAS SOUTH	11/01/2014	$47.67
	IMMUNODIAGNOSTIC SYSTEMS,	10/30/2014	$2,512.54
	TFS FISHERSCI ECOM ATL	11/06/2014	$214.83
	AAAAI	11/06/2014	$770.00
	EBIOSCIENCECORPORATION	11/12/2014	$1,147.00
	IMMUNODIAGNOSTIC SYSTEMS,	11/12/2014	$2,511.58
	GREER LABS	11/18/2014	$354.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$7,557.62
WILLIAM HORNE	WM SUPERCENTER #3367	11/13/2014	$55.10
			$55.10

Total for MEDICAL UNIV OF S C: $860,055.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL P MCCLAIN	NATL STDNT CLEARINGHOUSE	10/31/2014	$14.95
	NATL STDNT CLEARINGHOUSE	11/01/2014	$9.95
			$24.90
ALICE BROWN	FORMS AND SUPPLY - AOPD	10/31/2014	$337.32
	FORMS AND SUPPLY - AOPD	10/31/2014	$86.32
	OFFICEMAX CT IN#059248	11/06/2014	$776.33
	JANPAK 04 COLUMBIA	11/05/2014	$204.12
	JANPAK 25 GREENVILLE	11/10/2014	$687.24
	FORMS AND SUPPLY - AOPD	11/10/2014	$673.90
	Staples Tech Soln	11/12/2014	$1,005.69
	JANPAK 04 COLUMBIA	11/11/2014	$22.89
	JANPAK 04 COLUMBIA	11/11/2014	$775.28
	Staples Tech Soln	11/13/2014	$77.89
	JANPAK 04 COLUMBIA	11/12/2014	$802.60
	FORMS AND SUPPLY - AOPD	11/12/2014	$64.39
	JANPAK 04 COLUMBIA	11/12/2014	$170.16
	JANPAK 04 COLUMBIA	11/11/2014	$171.74
	OFFICEMAX CT IN#059248	11/06/2014	$327.49
	FORMS AND SUPPLY - AOPD	11/10/2014	$52.68
	FORMS AND SUPPLY - AOPD	11/10/2014	$131.99
	FORMS AND SUPPLY - AOPD	11/20/2014	$8.14
	JANPAK 25 GREENVILLE	11/21/2014	$244.84
	FORMS AND SUPPLY - AOPD	11/21/2014	$57.66
	JANPAK 04 COLUMBIA	11/21/2014	$559.52
	FORMS AND SUPPLY - AOPD	11/21/2014	$141.86
	FORMS AND SUPPLY - AOPD	11/20/2014	$115.43
	FORMS AND SUPPLY - AOPD	11/20/2014	$94.20
	FORMS AND SUPPLY - AOPD	11/20/2014	$256.33
	JANPAK 04 COLUMBIA	11/24/2014	$152.41
	JANPAK 04 COLUMBIA	11/24/2014	$279.76
	JANPAK 04 COLUMBIA	11/24/2014	$69.95
	JANPAK 04 COLUMBIA	11/25/2014	$275.01
			$8,623.14
ALLISON R KING	SC LAW ENFORCEMENT	11/03/2014	$25.00
			$25.00
ALMA F BARNES	FORMS AND SUPPLY - AOPD	11/13/2014	$195.07
	FORMS AND SUPPLY - AOPD	11/14/2014	$210.90
	FORMS AND SUPPLY - AOPD	11/14/2014	$234.25
	FORMS AND SUPPLY - AOPD	11/13/2014	$26.03
	FORMS AND SUPPLY - AOPD	11/17/2014	$12.94
			$679.19
ANDREA L SOLOMON	WM SUPERCENTER #1339	11/21/2014	$149.70
	DOLRTREE 463 00004630	11/24/2014	$100.44
			$250.14
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	10/31/2014	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SC LAW ENFORCEMENT	11/06/2014	$25.00
	NPDB NPDB.HRSA.GOV	11/07/2014	$3.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	NPDB NPDB.HRSA.GOV	11/17/2014	$3.00
			$59.00
ANGELA YOUNG	CAN CANONBUSSOL CBS	11/14/2014	$167.17
	SPIRIT COMMUNICATIONS	11/19/2014	$133.32
	SPIRIT COMMUNICATIONS	11/19/2014	$88.88
			$389.37
ANNETTE H BANGLE	SOUTHEASTERN PAPER GROUP	11/01/2014	$29.14
	FORMS AND SUPPLY - AOPD	10/30/2014	$142.85
	FORMS AND SUPPLY - AOPD	10/31/2014	$35.05
	SNIPES CO	10/31/2014	$41.86
	FORMS AND SUPPLY - AOPD	10/30/2014	$4.96
	FORMS AND SUPPLY - AOPD	10/30/2014	$6.55
	THE HOME DEPOT 1114	11/03/2014	$41.63
	SNIPES CO	11/04/2014	$19.15
	FORMS AND SUPPLY - AOPD	11/04/2014	$114.27
	OFFICEMAX CT IN#024323	11/05/2014	$164.25
	SNIPES CO	11/04/2014	$113.32
	Lancaster Water & Sewer D	11/04/2014	$241.65
	SOUTHEASTERN PAPER GROUP	11/06/2014	$28.87
	DMV INTERNET 205	11/06/2014	$6.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$45.53
	FORMS AND SUPPLY - AOPD	11/04/2014	$407.36
	YORK GAS-WWW.YCNGA	11/06/2014	$19.77
	YORK GAS-WWW.YCNGA	11/06/2014	$55.02
	OFFICEMAX CT IN#066782	11/07/2014	$59.50
	FORMS AND SUPPLY - AOPD	11/06/2014	$68.22
	AMERICAN PEN & PANEL	11/05/2014	$229.52
	AMERICAN PEN & PANEL	11/06/2014	$44.96
	SNIPES CO	11/04/2014	$83.25
	DADE PAPER - 16	11/20/2014	$25.32
	DADE PAPER - 16	11/20/2014	$25.08
	CAN CANONBUSSOL CBS	11/27/2014	$122.39
	CAN CANONBUSSOL CBS	11/27/2014	$62.10
	CAN CANONBUSSOL CBS	11/27/2014	$68.74
	CAN CANONBUSSOL CBS	11/27/2014	$4.86
	CAN CANONBUSSOL CBS	11/27/2014	$42.04
	CAN CANONBUSSOL CBS	11/27/2014	$18.30
	CAN CANONBUSSOL CBS	11/27/2014	$45.82
	CAN CANONBUSSOL CBS	11/27/2014	$15.36
	CAN CANONBUSSOL CBS	11/27/2014	$96.07
	DADE PAPER - 16	11/26/2014	$21.23
	CAN CANONBUSSOL CBS	11/27/2014	$87.85
	CAN CANONBUSSOL CBS	11/27/2014	$63.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	11/27/2014	$46.13
	PORTER PAINTS 9245	11/25/2014	$30.20
	DADE PAPER - 16	11/26/2014	$21.23
			$2,798.74
AUDREY C NORWOOD	DTV DIRECTV SERVICE	11/20/2014	$108.10
	MOTOROLA, INC. - ONLINE	11/20/2014	$805.73
	SPIRIT COMMUNICATIONS	11/25/2014	$1,291.65
			$2,205.48
AUNRA B HUDLEY	WM SUPERCENTER #2606	11/25/2014	$107.40
			$107.40
B ALTER STEVEN	WM SUPERCENTER #1358	11/14/2014	$5.90
	WM SUPERCENTER #1358	11/14/2014	$401.74
			$407.64
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	11/03/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2014	$12.00
	AMA PROFILES	11/03/2014	$42.00
	NPDB NPDB.HRSA.GOV	11/04/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/04/2014	$6.00
	AMA PROFILES	11/04/2014	$42.00
	AMA PROFILES	11/04/2014	$20.00
	AMA PROFILES	11/04/2014	$20.00
	NPDB NPDB.HRSA.GOV	11/06/2014	$3.00
	AMA PROFILES	11/06/2014	$42.00
	NPDB NPDB.HRSA.GOV	11/10/2014	$3.00
	AMA PROFILES	11/10/2014	$42.00
	NPDB NPDB.HRSA.GOV	11/25/2014	$9.00
			$247.00
BENJAMIN T WOODLIEF	CENTRAL TRUE VALUE	10/31/2014	$3.24
	CENTRAL TRUE VALUE	11/07/2014	$1.25
	CENTRAL TRUE VALUE	11/10/2014	$14.03
	CENTRAL TRUE VALUE	11/10/2014	$8.63
	CENTRAL TRUE VALUE	11/20/2014	$9.17
			$36.32
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/30/2014	$24.45
			$24.45
BETTY A COLON	OFFICESUPPLY.COM	11/19/2014	$39.53
	ULINE SHIP SUPPLIES	11/20/2014	$38.11
	HOMEDEPOT.COM	11/21/2014	$31.90
	GERMXONLINE.COM	11/20/2014	$43.71
	MEDICAL ARTS PRESS	11/20/2014	$18.21
			$171.46
BETTY A GRAY	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
			$150.00
BETTY D DINKINS	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
			$150.00
BEVERLY M PERRY	PIGGLY WIGGLY 091	11/05/2014	$432.36
			$432.36
BLAIR G FOUTZ	WAL-MART #1748	11/07/2014	$54.21
			$54.21
BONITA M CONNOLLY	WM SUPERCENTER #1383	11/04/2014	$122.58
	WAL-MART #1383	11/12/2014	$49.21
	WAL-MART #1383	11/12/2014	$53.59
			$225.38
BRENDA JOYNER	COUNTRY CLEAR INC	10/31/2014	$22.24
	NACO	11/03/2014	$50.00
	US INK AND TONER	11/04/2014	$401.00
	COUNTRY CLEAR INC	10/31/2014	$4.86
	US INK AND TONER	11/04/2014	$130.85
	XEROX CORPORATION/RBO	11/07/2014	$122.35
	NACO	11/03/2014	$50.00
			$781.30
BRENDA LIPE	WAL-MART #2265	11/21/2014	$212.53
			$212.53
BRITTANY L SPIRES	CAN CANONBUSSOL CBS	11/04/2014	$15.08
	CAN CANONBUSSOL CBS	11/04/2014	$64.89
	CAN CANONBUSSOL CBS	11/04/2014	$39.56
	CAN CANONBUSSOL CBS	11/04/2014	$46.18
	CAN CANONBUSSOL CBS	11/04/2014	$32.40
	CAN CANONBUSSOL CBS	11/04/2014	$10.39
	FORMS AND SUPPLY - AOPD	11/13/2014	$83.81
	FORMS AND SUPPLY - AOPD	11/14/2014	$126.67
	FORMS AND SUPPLY - AOPD	11/14/2014	$25.78
	OFFICEMAX CT IN#250058	11/19/2014	$309.20
	OFFICEMAX CT IN#250041	11/19/2014	$309.20
	FORMS AND SUPPLY - AOPD	11/13/2014	$209.97
	CAN CANONBUSSOL CBS	11/21/2014	$15.59
	MOTOROLA, INC. - ONLINE	11/20/2014	$464.32
	CAN CANONBUSSOL CBS	11/21/2014	$58.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY L SPIRES	AMA CATALOG ORDER	11/21/2014	$178.47
	CAN CANONBUSSOL CBS	11/21/2014	$67.05
	CAN CANONBUSSOL CBS	11/21/2014	$32.40
	CAN CANONBUSSOL CBS	11/21/2014	$46.18
	CAN CANONBUSSOL CBS	11/21/2014	$39.56
	CAN CANONBUSSOL CBS	11/21/2014	$82.18
	MOTOROLA, INC. - ONLINE	11/20/2014	$85.60
	CAN CANONBUSSOL CBS	11/21/2014	$21.46
	CAN CANONBUSSOL CBS	11/21/2014	$10.39
	CAN CANONBUSSOL CBS	11/21/2014	$171.57
	CAN CANONBUSSOL CBS	11/21/2014	$22.32
	CAN CANONBUSSOL CBS	11/21/2014	$84.92
	CAN CANONBUSSOL CBS	11/21/2014	$21.45
	SPIRIT COMMUNICATIONS	11/26/2014	$11.72
			$2,686.88
BRUCE E PATRICK	WAL-MART #1035	11/06/2014	$45.76
	WM SUPERCENTER #1035	11/24/2014	$61.92
			$107.68
BRYANT O MORTON	WAL-MART #1164	11/07/2014	$317.93
	NETFLIX.COM	11/11/2014	$35.63
	WAL-MART #4379	11/13/2014	$62.88
	DOLRTREE 4446 00044461	11/25/2014	$499.14
			$915.58
CANDACE M GREGG	CVS/PHARMACY #05576	11/13/2014	$19.66
	LONGS DRUGS MILLWOOD	11/13/2014	$15.49
	CVS/PHARMACY #07516	11/26/2014	$10.83
			$45.98
CARMEN M ALAMO	SPIRIT COMM EBILLING	11/12/2014	$227.11
	SPIRIT COMM EBILLING	11/12/2014	$57.69
	SPIRIT COMM EBILLING	11/12/2014	$16.45
	SPIRIT COMM EBILLING	11/12/2014	$60.96
	SPIRIT COMM EBILLING	11/12/2014	$1.81
	SPIRIT COMM EBILLING	11/12/2014	$24.19
	SPIRIT COMM EBILLING	11/12/2014	$117.35
	SPIRIT COMM EBILLING	11/12/2014	$204.61
	ATT CONS PHONE PMT	11/14/2014	$19.95
	ATT CONS PHONE PMT	11/14/2014	$39.81
	SPIRIT COMM EBILLING	11/13/2014	$536.99
	ATT CONS PHONE PMT	11/14/2014	$65.60
	USA MOBILITY WIRELE	11/12/2014	$136.60
	ATT CONS PHONE PMT	11/14/2014	$65.48
	USA MOBILITY WIRELE	11/12/2014	$167.50
	SPIRIT COMM EBILLING	11/13/2014	$1,000.00
	USA MOBILITY WIRELE	11/12/2014	$37.33
	ATT CONS PHONE PMT	11/14/2014	$417.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	ATT CONS PHONE PMT	11/14/2014	$108.17
	USA MOBILITY WIRELE	11/12/2014	$384.39
	USA MOBILITY WIRELE	11/12/2014	$17.45
	USA MOBILITY WIRELE	11/12/2014	$107.71
	USA MOBILITY WIRELE	11/12/2014	$24.05
	USA MOBILITY WIRELE	11/12/2014	$17.45
	USA MOBILITY WIRELE	11/12/2014	$17.45
	USA MOBILITY WIRELE	11/12/2014	$17.45
	USA MOBILITY WIRELE	11/12/2014	$17.47
	DTV DIRECTV SERVICE	11/18/2014	$108.10
	SPIRIT COMM EBILLING	11/18/2014	$118.96
	ATT CONS PHONE PMT	11/20/2014	$122.76
	DTV DIRECTV SERVICE	11/19/2014	$108.10
	ATT CONS PHONE PMT	11/20/2014	$38.57
			$4,404.74
CAROLINE CASH	BI-LO GROCERY #5265	11/18/2014	$62.11
	FOOD LION #2661	11/20/2014	$11.77
			$73.88
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	11/10/2014	$76.83
	FORMS AND SUPPLY - AOPD	11/10/2014	$36.53
			$113.36
CAROLYN WEBBER	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
			$450.00
CATHY E BREZEALE	USA MOBILITY WIRELE	11/05/2014	$14.14
	CAN CANONBUSSOL CBS	11/15/2014	$68.08
	CAN CANONBUSSOL CBS	11/15/2014	$27.43
	CAN CANONBUSSOL CBS	11/15/2014	$111.01
	CAN CANONBUSSOL CBS	11/15/2014	$408.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	003 CENTURYLINK MY ACCOUN	11/14/2014	$19.04
	CAN CANONBUSSOL CBS	11/15/2014	$31.43
	CAN CANONBUSSOL CBS	11/15/2014	$25.19
	CAN CANONBUSSOL CBS	11/15/2014	$49.39
	CAN CANONBUSSOL CBS	11/15/2014	$124.36
	CAN CANONBUSSOL CBS	11/15/2014	$310.78
	CAN CANONBUSSOL CBS	11/20/2014	$116.32
	CAN CANONBUSSOL CBS	11/20/2014	$82.16
	003 CENTURYLINK MY ACCOUN	11/14/2014	$12.07
	003 CENTURYLINK MY ACCOUN	11/14/2014	$15.33
	CAN CANONBUSSOL CBS	11/15/2014	$21.74
			$1,436.54
CELESTINE BOONE	PIGGLY WIGGLY 090	11/13/2014	$499.85
	PIGGLY WIGGLY 090	11/18/2014	$435.00
	PIGGLY WIGGLY 090	11/18/2014	$58.56
			$993.41
CHAD W MCCORMICK	HUGHES SUPPLY	10/31/2014	$207.34
			$207.34
CHARLES A BOUKNIGHT	HD SUPPLY WATERWORKS 552	11/18/2014	$148.53
			$148.53
CHARLES B CANNON	LONGS DRUGS MILLWOOD	10/31/2014	$11.98
	LONGS DRUGS MILLWOOD	10/31/2014	$33.56
	CVS/PHARMACY #05596	11/06/2014	$23.98
	LONGS DRUGS MILLWOOD	11/13/2014	$1.20
			$70.72
CHEETARA K BLUEFORT	NPDB NPDB.HRSA.GOV	11/05/2014	$18.00
	NPDB NPDB.HRSA.GOV	11/05/2014	$9.00
	NPDB NPDB.HRSA.GOV	11/06/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/07/2014	$3.00
	AMA PROFILES	11/06/2014	$39.00
	NPDB NPDB.HRSA.GOV	11/10/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/10/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/12/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/13/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/13/2014	$3.00
			$87.00
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	11/03/2014	$14.58
	PUBLIX #597	11/26/2014	$103.44
			$118.02
CHEYENNE ALDAMUY	LOWES #00433	11/03/2014	$8.60
	THE KEY SHOP INC	11/07/2014	$151.20
	LOWES #00433	11/10/2014	$6.44
	TRIBLES 24 G AND E PARTS	11/13/2014	$32.66
	LOWES #00433	11/13/2014	$7.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEYENNE ALDAMUY	LOWES #01064	11/18/2014	$70.72
	PIGGLY WIGGLY #194	11/19/2014	$87.98
	SMITH & JONES JANITORI	11/21/2014	$648.08
	LOWES #00433	11/21/2014	$4.29
	LOWES #01064	11/25/2014	$34.54
	LOWES #00433	11/25/2014	$4.85
			$1,056.36
CHRISTOPHER E PLUNK	LOWES #00469	11/06/2014	$94.51
	LOWES #00728	11/07/2014	$77.75
	THE HOME DEPOT 6918	11/06/2014	$23.70
	THE HOME DEPOT 6918	11/12/2014	$14.00
	LOWES #00469	11/13/2014	$115.17
	THE HOME DEPOT 1105	11/17/2014	$68.13
	WAL-MART #0631	11/18/2014	$19.19
			$412.45
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	11/17/2014	$2.08
	FORMS AND SUPPLY - AOPD	11/17/2014	$506.52
	USPS 45181602229801842	11/25/2014	$7.70
			$516.30
CORAL L BOWER	WAL-MART #1035	11/14/2014	$69.63
	INGLES MARKETS #201	11/17/2014	$35.72
			$105.35
DALE A SHEALY	US INK AND TONER	11/05/2014	$168.06
	FORMS AND SUPPLY - AOPD	11/14/2014	$52.73
			$220.79
DAN A SEXTON	AMAZON MKTPLACE PMTS	11/05/2014	$114.03
	AMAZON MKTPLACE PMTS	11/06/2014	$29.50
	AMAZON MKTPLACE PMTS	11/06/2014	$164.95
	Amazon.com	11/07/2014	$169.95
	Amazon.com	11/18/2014	$85.88
	WAREHOUSE CABLES, LLC	11/19/2014	$91.37
			$655.68
DANIEL C LONG	LONGS DRUGS MILLWOOD	11/06/2014	$17.98
	LONGS DRUGS MILLWOOD	11/12/2014	$14.87
	FOOD LION #2506	11/14/2014	$27.18
	LONGS DRUGS MILLWOOD	11/14/2014	$41.78
	LONGS DRUGS MILLWOOD	11/19/2014	$19.87
	Q MART 2	11/21/2014	$72.74
	LONGS DRUGS MILLWOOD	11/25/2014	$14.87
			$209.29
DANIEL W SULLIVAN	WM SUPERCENTER #1383	11/03/2014	$5.97
	WAL-MART #1383	11/03/2014	$362.55
	WM SUPERCENTER #1383	11/10/2014	$236.82
	WAL-MART #1383	11/13/2014	$27.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	WAL-MART #1383	11/17/2014	$317.84
	WAL-MART #1383	11/24/2014	$514.71
			$1,464.95
DEBRA A MEFFORD	US INK AND TONER	11/04/2014	$50.75
	FORMS AND SUPPLY - AOPD	11/05/2014	$114.16
	FORMS AND SUPPLY - AOPD	11/10/2014	$25.02
	FORMS AND SUPPLY - AOPD	11/12/2014	$3.36
	FORMS AND SUPPLY - AOPD	11/10/2014	$9.23
			$202.52
DEBRA M AYERS	CAN CANONBUSSOL CBS	10/31/2014	$410.92
	CAN CANONBUSSOL CBS	10/31/2014	$142.89
	CAN CANONBUSSOL CBS	10/31/2014	$51.34
	CAN CANONBUSSOL CBS	10/31/2014	$24.27
	CAN CANONBUSSOL CBS	10/31/2014	$61.72
	TWC TIME WARNER CABLE	10/31/2014	$109.90
	CAN CANONBUSSOL CBS	10/31/2014	$124.59
	CAN CANONBUSSOL CBS	10/31/2014	$291.77
	CAN CANONBUSSOL CBS	10/31/2014	$66.48
	CAN CANONBUSSOL CBS	10/31/2014	$113.50
	CAN CANONBUSSOL CBS	10/31/2014	$61.72
	CAN CANONBUSSOL CBS	10/31/2014	$124.59
	CAN CANONBUSSOL CBS	10/31/2014	$113.51
	ATT CONS PHONE PMT	11/05/2014	$85.10
	GREENVILLE WATER SYSTEM	11/05/2014	$39.21
	ATT CONS PHONE PMT	11/05/2014	$89.48
	TRI COUNTY EC SC	11/05/2014	$682.00
	ATT CONS PHONE PMT	11/05/2014	$500.95
	GREENVILLE WATER SYSTEM	11/05/2014	$312.43
	GREENVILLE WATER SYSTEM	11/05/2014	$6.39
	GREENVILLE WATER SYSTEM	11/05/2014	$27.31
	GREENVILLE WATER SYSTEM	11/05/2014	$272.42
	FSI FRONTIER	11/07/2014	$69.39
	COMPORIUM	11/07/2014	$398.31
	FSI FRONTIER	11/07/2014	$253.72
	LAURENS ELECTRIC COOPERA	11/05/2014	$959.85
	CHARTER COMM	11/08/2014	$258.22
	FSI FRONTIER	11/07/2014	$136.04
	FSI FRONTIER	11/07/2014	$95.74
	SPEEDPAY:DUKE-ENERGY	11/11/2014	$177.66
	FSI FRONTIER	11/07/2014	$92.25
	SPEEDPAY:DUKE-ENERGY	11/11/2014	$164.71
	FSI FRONTIER	11/07/2014	$250.22
	LAURENS ELECTRIC COOPERA	11/05/2014	$19.95
	ATT BILL PAYMENT	11/14/2014	$266.57
	ATT BILL PAYMENT	11/14/2014	$92.82
	ATT BILL PAYMENT	11/14/2014	$206.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	11/14/2014	$220.72
	SXM SIRIUSXM.COM/ACCT	11/14/2014	$36.80
	AMAZON MKTPLACE PMTS	11/15/2014	$172.50
	ATT BILL PAYMENT	11/14/2014	$92.82
	AMAZON MKTPLACE PMTS	11/18/2014	$54.95
	AMAZON MKTPLACE PMTS	11/18/2014	$81.82
	SXM SIRIUSXM.COM/ACCT	11/14/2014	$54.69
	GREENVILLE WATER SYSTEM	11/18/2014	$17.17
	GREER COMMISSION PUBLIC W	11/18/2014	$108.95
	GREENVILLE WATER SYSTEM	11/18/2014	$17.17
	FSI SCE&G	11/18/2014	$260.86
	FSI SCE&G	11/18/2014	$601.08
	FSI FRONTIER	11/18/2014	$227.50
	EASYKEYSCOM INC	11/18/2014	$27.80
	GREER COMMISSION PUBLIC W	11/18/2014	$1,248.05
	USA MOBILITY WIRELE	11/18/2014	$26.20
	SPEEDPAY:DUKE-ENERGY	11/20/2014	$592.22
	DTV DIRECTV SERVICE	11/19/2014	$79.49
	VZWRLSS IVR VB	11/19/2014	$210.64
	LAURENS ELECTRIC COOPERA	11/17/2014	$15.00
	BATTERIES PLUS	11/21/2014	$103.87
	COMPUTER DIRECT OUTLET	11/21/2014	$62.13
	USA MOBILITY WIRELE	11/18/2014	$13.10
	USA MOBILITY WIRELE	11/18/2014	$13.10
	USA MOBILITY WIRELE	11/18/2014	$6.55
	USA MOBILITY WIRELE	11/18/2014	$26.20
	SPEEDPAY:DUKE-ENERGY	11/20/2014	$506.86
	SPEEDPAY:DUKE-ENERGY	11/20/2014	$144.81
	SPEEDPAY:DUKE-ENERGY	11/20/2014	$144.81
	SPEEDPAY:DUKE-ENERGY	11/20/2014	$72.43
	COMPUTER DIRECT OUTLET	11/24/2014	$38.15
	ATT BILL PAYMENT	11/25/2014	$26.93
	PIEDMONTNG/SPEEDPAY	11/25/2014	$102.25
	ATT BILL PAYMENT	11/25/2014	$85.24
	SPIRIT COMM EBILLING	11/24/2014	$1.50
	ATT BILL PAYMENT	11/25/2014	$503.43
	SPIRIT COMM EBILLING	11/24/2014	$22.79
	SPIRIT COMM EBILLING	11/24/2014	$4.84
	TRI COUNTY EC SC	11/24/2014	$600.00
	SPIRIT COMM EBILLING	11/24/2014	$46.97
	PIEDMONTNG/SPEEDPAY	11/25/2014	$397.86
	ATT BILL PAYMENT	11/25/2014	$104.84
	SPIRIT COMM EBILLING	11/24/2014	$1.09
	LAURENS ELECTRIC COOPERA	11/24/2014	$910.09
	SPEEDPAY:DUKE-ENERGY	11/26/2014	$157.23
	CAN CANONBUSSOL CBS	11/26/2014	$99.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	CAN CANONBUSSOL CBS	11/26/2014	$53.34
	TWC TIME WARNER CABLE	11/26/2014	$109.90
	CAN CANONBUSSOL CBS	11/26/2014	$56.24
	CAN CANONBUSSOL CBS	11/26/2014	$28.57
	CAN CANONBUSSOL CBS	11/26/2014	$505.29
	CAN CANONBUSSOL CBS	11/26/2014	$160.75
	CAN CANONBUSSOL CBS	11/26/2014	$117.23
	CAN CANONBUSSOL CBS	11/26/2014	$138.89
	CAN CANONBUSSOL CBS	11/26/2014	$69.12
	SPIRIT COMM EBILLING	11/24/2014	$46.97
	LAURENS ELECTRIC COOPERA	11/24/2014	$19.95
	CAN CANONBUSSOL CBS	11/26/2014	$117.24
	CAN CANONBUSSOL CBS	11/26/2014	$56.25
	CAN CANONBUSSOL CBS	11/26/2014	$160.76
	PIEDMONTNG/SPEEDPAY	11/25/2014	$345.07
	PIEDMONTNG/SPEEDPAY	11/25/2014	$98.59
	PIEDMONTNG/SPEEDPAY	11/25/2014	$98.59
	PIEDMONTNG/SPEEDPAY	11/25/2014	$49.31
			$17,729.82
DEBRA ROBBINS	WM SUPERCENTER #640	10/31/2014	$54.28
	DOLRTREE 559 00005595	10/31/2014	$6.36
	WM SUPERCENTER #640	11/05/2014	$25.10
	WM SUPERCENTER #640	11/05/2014	$6.97
	MICHAELS STORES 3855	11/12/2014	$38.11
	WM SUPERCENTER #640	11/14/2014	$128.84
	PIEDMONTNG/SPEEDPAY	11/21/2014	$314.10
	GREENVILLE WATER SYSTEM	11/20/2014	$81.95
	SPRINT WIRELESS	11/21/2014	$79.98
	GREENVILLE WATER SYSTEM	11/20/2014	$68.26
	PIEDMONTNG/SPEEDPAY	11/21/2014	$54.65
	GREENVILLE WATER SYSTEM	11/20/2014	$142.92
	SPIRIT COMM EBILLING	11/20/2014	$99.45
	GREENVILLE WATER SYSTEM	11/20/2014	$8.58
	PIEDMONTNG/SPEEDPAY	11/21/2014	$314.10
	PIEDMONTNG/SPEEDPAY	11/21/2014	$314.10
	PIEDMONTNG/SPEEDPAY	11/21/2014	$157.05
	PIEDMONTNG/SPEEDPAY	11/21/2014	$235.58
	PIEDMONTNG/SPEEDPAY	11/21/2014	$235.58
	SPRINT WIRELESS	11/21/2014	$39.99
	SPRINT WIRELESS	11/21/2014	$39.99
	SPRINT WIRELESS	11/21/2014	$39.99
	GREENVILLE WATER SYSTEM	11/20/2014	$142.92
	GREENVILLE WATER SYSTEM	11/20/2014	$142.92
	GREENVILLE WATER SYSTEM	11/20/2014	$71.46
	GREENVILLE WATER SYSTEM	11/20/2014	$107.19
	GREENVILLE WATER SYSTEM	11/20/2014	$107.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	11/22/2014	$158.09
	MICHAELS STORES 3855	11/21/2014	$33.90
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$1,052.24
	MICHAELS STORES 6001	11/21/2014	$78.18
	DISH NETWORK-ONE TIME	11/21/2014	$119.78
	USA MOBILITY WIRELE	11/20/2014	$34.93
	MICHAELS STORES 6001	11/21/2014	$100.80
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$1,052.24
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$1,052.24
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$526.12
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$789.18
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$789.19
	USA MOBILITY WIRELE	11/20/2014	$34.93
	USA MOBILITY WIRELE	11/20/2014	$34.94
	ATT CONS PHONE PMT	11/25/2014	$222.77
	ATT CONS PHONE PMT	11/25/2014	$66.57
	THE HOME DEPOT 1119	11/25/2014	$20.86
	WCI WASTECONNECTIONSSC	11/26/2014	$198.33
	ATT CONS PHONE PMT	11/25/2014	$66.56
			$9,489.46
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	10/30/2014	$44.92
	FORMS AND SUPPLY - AOPD	10/30/2014	$36.50
	FORMS AND SUPPLY - AOPD	10/30/2014	$69.91
	FORMS AND SUPPLY - AOPD	10/30/2014	$25.48
	FORMS AND SUPPLY - AOPD	10/30/2014	$21.04
	FORMS AND SUPPLY - AOPD	11/03/2014	$6.47
	FORMS AND SUPPLY - AOPD	11/04/2014	$313.12
	FORMS AND SUPPLY - AOPD	11/05/2014	$15.42
	FORMS AND SUPPLY - AOPD	11/05/2014	$77.46
	US INK AND TONER	11/06/2014	$202.15
	FORMS AND SUPPLY - AOPD	11/05/2014	$17.49
	US INK AND TONER	11/06/2014	$327.47
	FORMS AND SUPPLY - AOPD	10/30/2014	$75.21
	FORMS AND SUPPLY - AOPD	10/30/2014	$16.65
	FORMS AND SUPPLY - AOPD	10/30/2014	$151.11
	FORMS AND SUPPLY - AOPD	10/30/2014	$56.29
	FORMS AND SUPPLY - AOPD	11/07/2014	$59.08
	FORMS AND SUPPLY - AOPD	11/07/2014	$279.30
	SHOPLET.COM	11/07/2014	$218.74
	FORMS AND SUPPLY - AOPD	11/07/2014	$114.74
	FORMS AND SUPPLY - AOPD	11/07/2014	$56.72
	FORMS AND SUPPLY - AOPD	11/10/2014	$16.20
	FORMS AND SUPPLY - AOPD	11/05/2014	$51.80
	FORMS AND SUPPLY - AOPD	11/05/2014	$12.02
	FORMS AND SUPPLY - AOPD	11/05/2014	$31.73
	FORMS AND SUPPLY - AOPD	11/07/2014	$3.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	11/13/2014	$82.87
	FORMS AND SUPPLY - AOPD	11/14/2014	$26.52
	FORMS AND SUPPLY - AOPD	11/14/2014	$32.22
	FORMS AND SUPPLY - AOPD	11/14/2014	$22.97
	FORMS AND SUPPLY - AOPD	11/13/2014	$111.84
	FORMS AND SUPPLY - AOPD	11/14/2014	$114.26
	FORMS AND SUPPLY - AOPD	11/14/2014	$28.19
	FORMS AND SUPPLY - AOPD	11/14/2014	$4.97
	FORMS AND SUPPLY - AOPD	11/07/2014	$61.13
	FORMS AND SUPPLY - AOPD	11/10/2014	$10.84
	FORMS AND SUPPLY - AOPD	11/07/2014	$55.34
	FORMS AND SUPPLY - AOPD	11/14/2014	$42.27
	FORMS AND SUPPLY - AOPD	11/14/2014	$40.05
	US INK AND TONER	11/18/2014	$124.18
	FORMS AND SUPPLY - AOPD	11/20/2014	$150.89
	FORMS AND SUPPLY - AOPD	11/20/2014	$8.33
	FORMS AND SUPPLY - AOPD	11/20/2014	$54.81
	US INK AND TONER	11/18/2014	$62.09
	FORMS AND SUPPLY - AOPD	11/20/2014	$59.46
	FORMS AND SUPPLY - AOPD	11/20/2014	$12.08
	FORMS AND SUPPLY - AOPD	11/13/2014	$97.58
			$3,503.52
DENNIS C HARMON	LOWES #00433	11/26/2014	$22.15
			$22.15
DIANA L FLUDD	STAPLES 00104042	10/30/2014	$21.58
	BLACK RIVER ELECTRIC COOP	11/03/2014	$282.63
	US FOODS 5D	11/03/2014	$944.22
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$274.77
	FSI FRONTIER	11/03/2014	$675.27
	FSI SCE&G	11/03/2014	$177.64
	FSI FRONTIER	11/03/2014	$157.27
	BLACK RIVER ELECTRIC COOP	11/03/2014	$328.40
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$108.90
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$891.49
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$108.20
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$38.31
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$38.30
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$36.30
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$132.30
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$71.24
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$193.35
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$274.77
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$71.24
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$254.71
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$206.95
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$143.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$95.52
	DTV DIRECTV SERVICE	11/04/2014	$108.10
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$98.93
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$98.93
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$692.48
	DUKEENGPROGRESS/EZ-PAY	11/04/2014	$98.92
	FORMS AND SUPPLY - AOPD	11/04/2014	$517.44
	TWC TIME WARNER CABLE	11/05/2014	$79.95
	PIGGLY WIGGLY 090	11/05/2014	$194.65
	FORMS AND SUPPLY - AOPD	11/05/2014	$111.29
	Amazon.com	11/07/2014	$74.76
	SOUTHEASTERN PAPER GROUP	11/06/2014	$69.60
	FORMS AND SUPPLY - AOPD	11/05/2014	$349.33
	Amazon.com	11/06/2014	$28.80
	FORMS AND SUPPLY - AOPD	11/05/2014	$183.20
	TWC TIME WARNER CABLE	11/06/2014	$88.08
	LUGOFF ELGIN WATER	11/07/2014	$112.14
	FORMS AND SUPPLY - AOPD	11/07/2014	$11.73
	FORMS AND SUPPLY - AOPD	11/07/2014	$87.22
	TWC TIME WARNER CABLE	11/09/2014	$149.94
	JANPAK 04 COLUMBIA	11/10/2014	$24.50
	JANPAK 04 COLUMBIA	11/11/2014	$44.35
	JANPAK 04 COLUMBIA	11/11/2014	$507.25
	JANPAK 04 COLUMBIA	11/11/2014	$78.20
	JANPAK 04 COLUMBIA	11/10/2014	$131.79
	DUKEENGPROGRESS/EZ-PAY	11/13/2014	$1,035.48
	FORMS AND SUPPLY - AOPD	11/13/2014	$237.32
	SC.GOV	11/13/2014	$229.32
	FORMS AND SUPPLY - AOPD	11/13/2014	$254.88
	JANPAK 04 COLUMBIA	11/11/2014	$323.42
	SOUTHEASTERN PAPER GROUP	11/20/2014	$216.51
	AMAZON MKTPLACE PMTS	11/20/2014	$372.78
	HEALTHYKIN.COM	11/20/2014	$185.65
	AMAZON MKTPLACE PMTS	11/20/2014	$213.44
	SOUTHEASTERN PAPER GROUP	11/20/2014	$34.80
	DADE PAPER - 16	11/21/2014	$250.81
	HOME HEALTHTESTINGCOM	11/22/2014	$137.50
	DADE PAPER - 16	11/24/2014	$126.58
	JANPAK 04 COLUMBIA	11/24/2014	$758.62
	SAVE RITE MEDICAL.COM	11/26/2014	$178.74
	DTV DIRECTV SERVICE	11/26/2014	$221.20
			$14,245.26
DIANA M SPANN	FORMS AND SUPPLY - AOPD	11/18/2014	$589.72
			$589.72
DIANE M SCHROEDER	FTC	11/04/2014	$171.74
	FTC	11/04/2014	$94.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC	11/04/2014	$412.19
	FTC	11/04/2014	$44.95
	FTC	11/04/2014	$44.95
	FORMS AND SUPPLY - AOPD	11/10/2014	$62.14
	FORMS AND SUPPLY - AOPD	11/10/2014	$329.25
	FORMS AND SUPPLY - AOPD	11/10/2014	$373.51
	CITY OF GEORGETOWN	11/13/2014	$10.93
	CITY OF GEORGETOWN	11/13/2014	$199.14
	AMAZON MKTPLACE PMTS	11/13/2014	$104.90
	CITY OF GEORGETOWN	11/13/2014	$971.61
	FORMS AND SUPPLY - AOPD	11/14/2014	$37.62
	TWC TIME WARNER CABLE	11/15/2014	$85.75
	DUKEENGPROGRESS/EZ-PAY	11/14/2014	$667.57
	TOWN OF KINGSTREE	11/14/2014	$113.62
	DISH NETWORK-ONE TIME	11/14/2014	$10.60
	FSI SANTEE COOPER	11/14/2014	$127.98
	FORMS AND SUPPLY - AOPD	11/13/2014	$99.47
	AMAZON MKTPLACE PMTS	11/13/2014	$104.90
	AMAZON MKTPLACE PMTS	11/13/2014	$104.89
	FSI SANTEE COOPER	11/14/2014	$191.96
	TOWN OF KINGSTREE	11/14/2014	$260.10
	FORMS AND SUPPLY-AOPD	11/18/2014	$188.61
	US INK AND TONER	11/19/2014	$540.47
	SPIRIT COMM EBILLING	11/20/2014	$65.58
	SANTEE ELECTRIC COOPERAT	11/20/2014	$24.00
	SPIRIT COMM EBILLING	11/20/2014	$188.11
	SPIRIT COMM EBILLING	11/20/2014	$12.32
	SPIRIT COMM EBILLING	11/20/2014	$60.64
	SPIRIT COMM EBILLING	11/20/2014	$105.05
	SPIRIT COMM EBILLING	11/20/2014	$9.89
	WASTE INDUSTRIES BILLER	11/20/2014	$61.11
	HORRY TELEPHONE COOPERATI	11/20/2014	$41.10
	HORRY TELEPHONE COOPERATI	11/20/2014	$39.10
	WASTE INDUSTRIES BILLER	11/20/2014	$214.79
	GENCO CHEMICALS	11/25/2014	$617.69
	GENCO CHEMICALS	11/25/2014	$21.38
			$6,813.74
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	10/31/2014	$25.46
	FORMS AND SUPPLY - AOPD	10/31/2014	$14.15
	ONEIL COURT DMV 062	11/25/2014	$32.40
			$72.01
DIANNE M GRAHAM	WEB NETWORKSOLUTIONS	11/07/2014	$394.44
	SPIRIT COMM EBILLING	11/25/2014	$4.15
	SPIRIT COMM EBILLING	11/25/2014	$6,763.19
	MICHAELS STORES 1585	11/26/2014	$31.77
	TARGET 00011981	11/26/2014	$162.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,356.03
DONNA M HAMMOND	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
			$125.00
DOROTHY H GANTT	WAL-MART #0795	11/25/2014	$40.48
			$40.48
DUSTIN T MARCHBANKS	AMAZON MKTPLACE PMTS	10/31/2014	$39.32
	FORMS AND SUPPLY - AOPD	10/31/2014	$849.06
	US INK AND TONER	11/07/2014	$241.96
	US INK AND TONER	11/07/2014	$1,094.00
	FORMS AND SUPPLY - AOPD	11/06/2014	$8.65
	FORMS AND SUPPLY - AOPD	11/06/2014	$408.42
	FORMS AND SUPPLY - AOPD	11/06/2014	$218.75
	XEROX CORPORATION/RBO	11/07/2014	$246.60
	FORMS AND SUPPLY - AOPD	11/06/2014	$286.85
	WM SUPERCENTER #396	11/10/2014	$54.93
	BALLENTINE EQUIPMENT CO.	11/10/2014	$63.60
	MICHAELS STORES 1585	11/10/2014	$39.29
	KMART 7754	11/10/2014	$121.86
	FORMS AND SUPPLY - AOPD	11/10/2014	$122.41
	KMART 7754	11/10/2014	$22.24
	BEST BUY 00005207	11/14/2014	$63.59
	FORMS AND SUPPLY - AOPD	11/14/2014	$3.94
	JANPAK 25 GREENVILLE	11/13/2014	$427.96
	FORMS AND SUPPLY - AOPD	11/06/2014	$54.18
	FORMS AND SUPPLY - AOPD	11/06/2014	$224.45
	FORMS AND SUPPLY - AOPD	11/25/2014	$87.60
	FORMS AND SUPPLY - AOPD	11/06/2014	$92.17
			$4,771.83
EILEEN R NEWTON	SC LAW ENFORCEMENT	11/07/2014	$25.00
			$25.00
ELAINE D KEITT	AMAZON MKTPLACE PMTS	11/25/2014	$779.70
			$779.70
ELIZABETH B FULLER	LOWES #00433	11/05/2014	$45.77
			$45.77
ELIZABETH I WAGNER	SOUTHEASTERN PAPER GROUP	10/31/2014	$171.59
	SOUTHEASTERN PAPER GROUP	11/01/2014	$43.71
	JANPAK 25 GREENVILLE	11/03/2014	$642.12
	FORMS AND SUPPLY - AOPD	11/03/2014	$707.55
	DADE PAPER - 16	11/06/2014	$165.78
	JANPAK 25 GREENVILLE	11/05/2014	$132.07

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	11/12/2014	$273.03
	FORMS AND SUPPLY - AOPD	11/12/2014	$217.58
	SOUTHEASTERN PAPER GROUP	11/15/2014	$42.90
	AMAZON MKTPLACE PMTS	11/20/2014	$29.93
	JANPAK 25 GREENVILLE	11/19/2014	$98.58
	BAR BARCODE DISCOUNT	11/20/2014	$125.46
	DADE PAPER - 16	11/20/2014	$154.38
	FORMS AND SUPPLY - AOPD	11/21/2014	$6.15
	FORMS AND SUPPLY - AOPD	11/21/2014	$231.90
	FORMS AND SUPPLY - AOPD	11/24/2014	$525.21
	FORMS AND SUPPLY - AOPD	11/25/2014	$6.35
			$3,574.29
ELLA R FORTUNE	WM SUPERCENTER #1135	11/07/2014	$491.34
			$491.34
EMILY FREEMAN	STAPLS7126413911000001	10/31/2014	$68.47
	MAG-TEK	11/04/2014	$99.82
	MARLBORO PUBLISHING COMPA	11/04/2014	$12.00
	THE GUIDANCE GROUP INC.	11/05/2014	$340.49
	PEE DEE PUBLISHING LLC	11/04/2014	$24.00
	FORMS AND SUPPLY - AOPD	11/05/2014	$1.59
	PEE DEE PUBLISHING LLC	11/06/2014	$50.00
	PROGRESSIVE JOURNAL	11/07/2014	$32.00
	FORMS AND SUPPLY - AOPD	11/06/2014	$79.38
	THE GUIDANCE GROUP INC.	11/05/2014	$176.59
	THE GUIDANCE GROUP INC.	11/05/2014	$176.58
	MARLBORO PUBLISHING COMPA	11/04/2014	$72.00
	PEE DEE PUBLISHING LLC	11/04/2014	$144.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$39.54
	WPS	11/15/2014	$858.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$157.09
	THE DILLON HERALD	11/14/2014	$90.10
	FORMS AND SUPPLY - AOPD	11/14/2014	$157.08
	FORMS AND SUPPLY - AOPD	11/14/2014	$314.17
	FORMS AND SUPPLY - AOPD	11/14/2014	$28.50
	FORMS AND SUPPLY - AOPD	11/14/2014	$15.09
	FORMS AND SUPPLY - AOPD	11/05/2014	$264.59
	CAN CANONBUSSOL CBS	11/19/2014	$17.00
	CAN CANONBUSSOL CBS	11/19/2014	$20.87
	CAN CANONBUSSOL CBS	11/19/2014	$33.64
	CAN CANONBUSSOL CBS	11/19/2014	$39.87
	VISTAPR VistaPrint.com	11/18/2014	$91.04
	CAN CANONBUSSOL CBS	11/19/2014	$17.25
	CAN CANONBUSSOL CBS	11/19/2014	$17.00
	THE GUIDANCE GROUP INC.	11/21/2014	$276.72
	WAL-MART #4457	11/21/2014	$85.19
	STAPLS7127743372000001	11/25/2014	$107.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	STAPLS7127743372000002	11/25/2014	$10.79
	THE GUIDANCE GROUP INC.	11/21/2014	$276.72
	THE GUIDANCE GROUP INC.	11/21/2014	$276.73
			$4,471.00
ERIK SMITH	ACADEMY SPORTS #136	11/05/2014	$70.18
	ACADEMY SPORTS #103	11/11/2014	$276.94
	ACADEMY SPORTS #103	11/11/2014	$218.65
	ACADEMY SPORTS #103	11/12/2014	$43.73
	DOLLAR-GENERAL #2757	11/21/2014	$1.02
	LOWES #00385	11/24/2014	$24.35
	WM SUPERCENTER #1164	11/24/2014	$20.27
	WAL-MART #4379	11/26/2014	$8.07
			$663.21
EUGENE BROGDON	PIGGLY WIGGLY 091	11/17/2014	$241.86
			$241.86
EUGENE D GOODWIN	THE KEY SHOP INC	10/30/2014	$302.40
	LOWES #00433	11/07/2014	$46.98
	THE KEY SHOP INC	11/12/2014	$75.55
	FAST SIGNS	11/20/2014	$112.20
	FAST SIGNS	11/20/2014	$612.36
	APPLIED MSS	11/22/2014	$388.89
	JOHNSON PLASTICS	11/24/2014	$505.71
	FAST SIGNS	11/26/2014	$131.64
			$2,175.73
EUGENE R KINARD	LOWES #00433	11/04/2014	$237.57
	MD BUILDING PRODUCTS INC	11/20/2014	$110.20
			$347.77
FELICIA G MACK	SPARTANBURG WATER SYSTEM	11/04/2014	$31.95
	ATT BILL PAYMENT	11/05/2014	$1,837.89
	ATT BILL PAYMENT	11/06/2014	$597.12
	ATT BILL PAYMENT	11/06/2014	$39.90
	ANSWERLIVE LLC	11/05/2014	$37.10
	ATT BILL PAYMENT	11/06/2014	$202.91
	SPARTANBURG WATER SYSTEM	11/05/2014	$31.40
	ATT BILL PAYMENT	11/06/2014	$195.13
	ATT CONS PHONE PMT	11/06/2014	$224.26
	SPARTANBURG WATER SYSTEM	11/05/2014	$335.25
	VZWRLSS IVR VB	11/06/2014	$38.01
	ATT BILL PAYMENT	11/13/2014	$27.40
	ATT CONS PHONE PMT	11/20/2014	$264.16
	ATT BILL PAYMENT	11/20/2014	$120.91
			$3,983.39
FELICIA L WILLIAMS	ROCHESTER MIDLAND CORP	11/11/2014	$866.07
	FORMS AND SUPPLY - AOPD	11/14/2014	$218.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA L WILLIAMS	USA MOBILITY WIRELE	11/14/2014	$41.76
	FORMS AND SUPPLY - AOPD	11/21/2014	$195.46
	CAN CANONBUSSOL CBS	11/21/2014	$59.63
	FORMS AND SUPPLY - AOPD	11/14/2014	$51.71
			$1,433.48
FREDA W HARRIS	COMPORIUM-RHTC	11/03/2014	$51.34
	COMPORIUM-LTC	11/03/2014	$69.06
	COMPORIUM-RHTC	11/03/2014	$51.34
	COMPORIUM-RHTC	11/03/2014	$51.34
	COMPORIUM-RHTC	11/03/2014	$51.34
	COMPORIUM-RHTC	11/03/2014	$66.99
	COMPORIUM-RHTC	11/03/2014	$61.79
	COMPORIUM-RHTC	11/03/2014	$66.99
	COMPORIUM-RHTC	11/03/2014	$48.59
	COMPORIUM-RHTC	11/03/2014	$61.79
	COMPORIUM-RHTC	11/03/2014	$51.34
	COMPORIUM-RHTC	11/03/2014	$51.34
	COMPORIUM-RHTC	11/03/2014	$51.34
	COMPORIUM-RHTC	11/03/2014	$220.02
	COMPORIUM-LTC	11/03/2014	$42.83
	COMPORIUM-LTC	11/03/2014	$53.95
	COMPORIUM-LTC	11/03/2014	$56.90
	COMPORIUM-LTC	11/03/2014	$64.31
	CITY OF ROCK HILL	11/25/2014	$81.90
	ATT BILL PAYMENT	11/26/2014	$45.00
	CITY OF ROCK HILL	11/25/2014	$68.68
	CITY OF ROCK HILL	11/25/2014	$111.97
	CITY OF ROCK HILL	11/25/2014	$68.68
	CITY OF ROCK HILL	11/25/2014	$28.09
	CITY OF ROCK HILL	11/25/2014	$591.14
	CITY OF ROCK HILL	11/25/2014	$1,203.55
	CITY OF ROCK HILL	11/25/2014	$631.48
			$4,003.09
FREDDIE K BUSHA	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$78.00
G STEVE MARCHBANKS	LOWES #00728	11/12/2014	$47.72
	LOWES #01635	11/13/2014	$19.05
			$66.77
GEORGE A WILSON	WAL-MART #4664	11/17/2014	$52.75
	LOWES #01705	11/18/2014	$21.46
	WAL-MART #4664	11/17/2014	$10.89
			$85.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	LOWES #01120	10/31/2014	$33.25
	LOWES #01075	10/31/2014	$61.82
	LOWES #02803	11/07/2014	$35.56
	LOWES #01120	11/10/2014	$32.44
	COASTAL SANITARY SUPPL	11/17/2014	$22.81
	COASTAL SANITARY SUPPL	11/17/2014	$132.88
	COASTAL SANITARY SUPPL	11/17/2014	$124.06
			$442.82
GEORGE D NICHOLS	FASTENAL COMPANY01	11/05/2014	$70.44
	CARSTENS INC	11/06/2014	$76.37
	FASTENAL COMPANY01	11/07/2014	$367.32
	THE GUIDANCE GROUP INC.	11/12/2014	$42.85
	FASTENAL COMPANY01	11/17/2014	$21.12
	IN LIFEGUARD MEDICAL SOL	11/26/2014	$89.80
			$667.90
GEORGE W MORRIS	WM SUPERCENTER #1286	11/12/2014	$90.26
	WAL-MART #1286	11/14/2014	$102.14
	WAL-MART #1286	11/17/2014	$98.04
	PIGGLY WIGGLY #194	11/18/2014	$90.73
			$381.17
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	11/03/2014	$1,001.70
	AMAZON MKTPLACE PMTS	11/07/2014	$95.12
	AMAZON MKTPLACE PMTS	11/07/2014	$44.94
	AMAZON MKTPLACE PMTS	11/11/2014	$39.94
	AMAZON MKTPLACE PMTS	11/12/2014	$189.47
	AMAZON MKTPLACE PMTS	11/12/2014	$161.12
	AMAZON MKTPLACE PMTS	11/14/2014	$24.00
	AMAZON MKTPLACE PMTS	11/18/2014	$169.53
	XEROX CORPORATION/RBO	11/26/2014	$139.36
	XEROX CORPORATION/RBO	11/26/2014	$6.48
	XEROX CORPORATION/RBO	11/26/2014	$170.12
	XEROX CORPORATION/RBO	11/26/2014	$81.28
	XEROX CORPORATION/RBO	11/26/2014	$247.56
	XEROX CORPORATION/RBO	11/26/2014	$70.28
	XEROX CORPORATION/RBO	11/26/2014	$7.29
			$2,448.19
GINGER J QUEEN	AMAZON.COM	11/04/2014	$34.27
	AMAZON MKTPLACE PMTS	11/06/2014	$39.14
	Amazon.com	11/13/2014	$58.70
	Amazon.com	11/13/2014	$94.95
	CAN CANONBUSSOL CBS	11/14/2014	$36.52
	CAN CANONBUSSOL CBS	11/14/2014	$40.03
	CAN CANONBUSSOL CBS	11/14/2014	$54.45
	CAN CANONBUSSOL CBS	11/14/2014	$11.34
	CAN CANONBUSSOL CBS	11/14/2014	$411.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	ORIENTAL TRADING CO	11/13/2014	$32.85
	CAN CANONBUSSOL CBS	11/14/2014	$38.94
	CAN CANONBUSSOL CBS	11/14/2014	$134.02
	ORIENTAL TRADING CO	11/13/2014	$33.90
	CAN CANONBUSSOL CBS	11/14/2014	$29.83
	CAN CANONBUSSOL CBS	11/14/2014	$70.62
	Amazon.com	11/19/2014	$44.20
	Amazon.com	11/19/2014	$44.20
	L2GSPARTANBURG FARP	11/19/2014	$10.00
	Amazon.com	11/21/2014	$47.60
			$1,267.54
GLENDA A MARTIN	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	IBT IIS FINGERPRINT COM	11/20/2014	$51.50
			$201.50
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	11/04/2014	$10.15
	FORMS AND SUPPLY - AOPD	11/04/2014	$26.20
	USA MOBILITY WIRELE	11/06/2014	$61.05
	ATT BILL PAYMENT	11/20/2014	$275.00
	SPIRIT COMMUNICATIONS	11/19/2014	$63.37
	LAMINATOR.COM	11/21/2014	$56.29
	SOUTHEASTERN PAPER GROUP	11/22/2014	$139.10
	Amazon.com	11/21/2014	$122.28
	DADE PAPER - 16	11/24/2014	$126.58
	WAL-MART #1146	11/24/2014	$48.60
	HOME TELECOM	11/26/2014	$1,241.58
			$2,170.20
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	10/30/2014	$100.16
	FORMS AND SUPPLY - AOPD	11/12/2014	$82.35
	FORMS AND SUPPLY - AOPD	10/30/2014	$130.01
			$312.52
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	11/07/2014	$189.85
	FORMS AND SUPPLY - AOPD	11/12/2014	$14.74
			$204.59
GREG E OATES	WAL-MART #2606	11/20/2014	$87.38
	WAL-MART #2606	11/20/2014	$12.74
			$100.12
GREG K CRUZ	PEE DEE SUPPLY	10/30/2014	$8.63
	WM SUPERCENTER #627	11/03/2014	$22.94
	WAL-MART #4457	11/06/2014	$21.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	LOWES #01120	11/07/2014	$204.10
	LOWES #01120	11/07/2014	$12.85
	LOWES #01075	11/07/2014	$55.04
	HARBOR FREIGHT TOOLS 120	11/06/2014	$33.46
	WM SUPERCENTER #627	11/12/2014	$98.19
	WM SUPERCENTER #627	11/12/2014	$29.42
	WAL-MART #0627	11/18/2014	$36.69
	WAL-MART #4457	11/19/2014	$11.32
	CAUSEYS HOME CENTER INC.	11/20/2014	$37.22
	CAUSEYS HOME CENTER INC.	11/20/2014	$135.20
			$706.44
GROVER E HOLLOMAN	LOWES #00626	11/03/2014	$73.11
	LOWES #00626	11/05/2014	$52.01
	LOWES #00626	11/06/2014	$64.89
	LOWES #00626	11/06/2014	$65.25
	LOWES #00626	11/12/2014	$114.64
	LOWES #00626	11/13/2014	$128.52
	LOWES #00626	11/13/2014	$69.07
	SIMPSON MANNING HDWE I	11/21/2014	$16.19
	LOWES #00626	11/24/2014	$34.34
	LOWES #00626	11/25/2014	$39.79
	LOWES #00626	11/26/2014	$148.91
			$806.72
GWENDOLYN C ROBINSON	NPDB NPDB.HRSA.GOV	11/18/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/20/2014	$3.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$46.00
HEYWARD ANDERSON	KMART 4319	10/30/2014	$42.48
	KMART 4319	10/30/2014	$64.76
	BOB BARKER COMPANY INC	10/31/2014	$206.20
	WM SUPERCENTER #4506	11/04/2014	$12.70
	SMITH RUBBER STAMP & SEAL	11/05/2014	$20.73
	FAMILY DOLLAR #6759	11/06/2014	$2.16
	RITE AID STORE #11582	11/07/2014	$38.84
	LOWES #03026	11/07/2014	$37.22
	WAL-MART #4379	11/07/2014	$51.10
	DISCOUNTMUGS.COM	11/07/2014	$256.00
	WM SUPERCENTER #4506	11/04/2014	$19.16
	US INK AND TONER	11/12/2014	$202.15
	CVS/PHARMACY #07516	11/13/2014	$9.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	GUARDIAN HELMETS	11/14/2014	$171.12
	HOMEDEPOT.COM	11/14/2014	$31.58
	SMITH RUBBER STAMP & SEAL	11/14/2014	$20.73
	US INK AND TONER	11/12/2014	$566.48
	FAMILY DOLLAR #6759	11/20/2014	$12.96
	TFS FISHERSCI ECOM CHI	11/22/2014	$76.35
	RITE AID STORE #11582	11/25/2014	$13.58
	KMART 4319	11/25/2014	$377.99
	BOB BARKER COMPANY INC	11/21/2014	$215.38
	WAL-MART #4506	11/26/2014	$24.75
	HAWTHORNE PHARMACY TAYLOR	11/26/2014	$37.69
	ALL MEDICAL INC	11/25/2014	$96.07
	KMART 4319	11/25/2014	$64.79
	TFS FISHERSCI ECOM CHI	11/22/2014	$202.91
			$2,875.59
HEYWARD T BROWN	JARED'S HARDWARE	11/03/2014	$21.59
	JARED'S HARDWARE	11/18/2014	$43.18
	JARED'S HARDWARE	11/18/2014	$4.31
	LOWES #01751	11/19/2014	$5.85
	JARED'S HARDWARE	11/18/2014	$6.45
			$81.38
HILDEGARD KATSAPIS	US INK AND TONER	11/25/2014	$217.00
			$217.00
I MARK SINGLETON	KMART 4319	10/30/2014	$21.59
	AMAZON MKTPLACE PMTS	11/03/2014	$155.09
	KMART 4319	11/03/2014	$58.30
	Amazon.com	11/04/2014	$458.27
	KMART 4319	11/03/2014	$11.59
	Amazon.com	11/04/2014	$56.47
	HAWTHORNE PHARMACY TAYLOR	11/03/2014	$194.01
	AMAZON MKTPLACE PMTS	11/04/2014	$7.65
	BestBuyCom678803018340	11/04/2014	$377.99
	KMART 4319	11/03/2014	$48.81
	KMART 4319	11/05/2014	$111.69
	KMART 4319	11/06/2014	$86.36
	KMART 4319	11/06/2014	$86.36
	KMART 4319	11/06/2014	$73.34
	KMART 4319	11/06/2014	$2.04
	ALL MEDICAL INC	11/10/2014	$5.94
	HAWTHORNE PHARMACY TAYLOR	11/10/2014	$6.69
	KMART 4319	11/10/2014	$48.58
	HAWTHORNE PHARMACY TAYLOR	11/03/2014	$22.62
	HAWTHORNE PHARMACY TAYLOR	11/10/2014	$45.23
	RADIOSHACK COR00187369	11/12/2014	$6.47
	Amazon.com	11/14/2014	$12.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	KMART 4319	11/13/2014	$10.79
	KMART 4319	11/13/2014	$118.77
	KMART 4319	11/13/2014	$16.19
	KMART 4319	11/13/2014	$19.98
	PARTY CITY #215	11/19/2014	$118.68
	WAL-MART #1183	11/19/2014	$300.00
	KMART 4319	11/21/2014	$43.18
			$2,525.09
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	10/30/2014	$248.08
	FORMS AND SUPPLY - AOPD	10/30/2014	$26.47
	FORMS AND SUPPLY - AOPD	10/30/2014	$162.90
	FORMS AND SUPPLY - AOPD	11/11/2014	$56.94
	FORMS AND SUPPLY - AOPD	11/12/2014	$98.89
	FORMS AND SUPPLY - AOPD	11/12/2014	$34.44
	FORMS AND SUPPLY - AOPD	11/11/2014	$51.07
			$678.79
JACQUELINE D KINARD	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$275.00
JACQUELINE D MCDONALD	WAL-MART #0396	11/06/2014	$229.50
	BI-LO GROCERY #5626	11/13/2014	$54.12
	WAL-MART #0396	11/13/2014	$230.30
	WM SUPERCENTER #396	11/20/2014	$255.56
	BI-LO GROCERY #5626	11/21/2014	$42.13
	BI-LO GROCERY #5709	11/24/2014	$58.41
			$870.02
JAMES BAUGHMAN	WOLFE NURSERY INC	11/13/2014	$625.95
			$625.95
JAMES GENTRY	LOWES #00433	11/06/2014	$145.22
	LOWES #00433	11/14/2014	$203.15
			$348.37
JAMES M POPE	LOWES #02207	11/05/2014	$30.77
			$30.77
JAMES W EDWARDS	LOWES #03026	10/31/2014	$74.46
	LOWES #03026	11/14/2014	$129.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES W EDWARDS	WOLFE NURSERY INC	11/13/2014	$577.80
			$781.94
JANE B WILKINS	USPS 45322003429803905	11/19/2014	$490.00
			$490.00
JASON M LANGSTON	GUSS HOME CENTER, INC.	11/04/2014	$131.30
	GUSS HOME CENTER, INC.	11/06/2014	$7.40
			$138.70
JENIFER SHARPE	CAN CANONBUSSOL CBS	11/05/2014	$34.02
	PITNEYBOWES ONLINEBILL	11/10/2014	$224.70
	REPUBLIC SERVICES TRASH	11/10/2014	$339.81
	ADVANCED DISPOSAL ONLINE	11/10/2014	$921.65
	CAN CANONBUSSOL CBS	11/13/2014	$1,499.91
	CAN CANONBUSSOL CBS	11/13/2014	$906.96
	CAN CANONBUSSOL CBS	11/25/2014	$14.45
	PSYCHOLOGICAL ASSESSMENT	11/25/2014	$96.80
			$4,038.30
JENNIFER H RUCKER	Amazon.com	11/03/2014	$28.66
	FORMS AND SUPPLY - AOPD	11/03/2014	$100.21
	XEROX CORPORATION/RBO	11/06/2014	$315.83
	FORMS AND SUPPLY - AOPD	11/06/2014	$38.77
	FORMS AND SUPPLY - AOPD	11/17/2014	$48.44
	Amazon.com	11/03/2014	$57.32
	FORMS AND SUPPLY - AOPD	11/03/2014	$303.01
	FORMS AND SUPPLY - AOPD	11/03/2014	$100.68
			$992.92
JEREMIAH D ZOELLER	LOWES #00433	11/04/2014	$12.83
	FERGUSON ENT #27	11/13/2014	$77.50
	FERGUSON ENT #27	11/19/2014	$21.28
	FAST SIGNS	11/19/2014	$16.20
	LOWES #00433	11/20/2014	$149.56
	SPG RETAIL RESOURCE	11/21/2014	$644.44
	FERGUSON ENT #27	11/25/2014	$150.40
			$1,072.21
JEROME E MCCORKLE	GALEANA CHRYSLER CASHI	11/04/2014	$802.46
	DILMAR OIL COMPANY	11/10/2014	$566.68
	NATIONAL BUS SALES & LEAS	11/10/2014	$77.63
	CARQUEST 1302	11/18/2014	$24.18
	DILMAR OIL COMPANY	11/19/2014	$583.26
	AUTO SAFETY GLASS AND	11/19/2014	$178.91
	CARQUEST 1302	11/21/2014	$30.75
	PALMETTO SPECIALITY PRODU	11/22/2014	$144.67
	CARQUEST 1302	11/24/2014	$33.25
	CARQUEST 1302	11/24/2014	$111.43
	CARQUEST 1302	11/24/2014	$13.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,566.33
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	11/07/2014	$226.15
	FORMS AND SUPPLY - AOPD	11/07/2014	$21.13
			$247.28
JOHN T BAKER	NORTHERN TOOL EQUIP SC	11/03/2014	$127.29
	LOWES #03026	11/17/2014	$116.55
			$243.84
JONNI VINCENT	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	IBT IIS FINGERPRINT COM	11/18/2014	$51.50
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$501.50
JOSEPH M ASHLEY	PERFORMANCE TIRE AND AUTO	10/31/2014	$577.84
	ANDERSON NAPA AUTO PARTS	11/14/2014	$3.54
	DILMAR OIL COMPANY	11/18/2014	$572.54
	ANDERSON NAPA AUTO PARTS	11/18/2014	$3.65
	ANDERSON NAPA AUTO PARTS	11/19/2014	$118.74
	ANDERSON NAPA AUTO PARTS	11/20/2014	$44.72
			$1,321.03
JOYCE DAVIS	LONGS DRUGS MILLWOOD	11/14/2014	$60.61
	LONGS DRUGS MILLWOOD	11/17/2014	$31.27
			$91.88
JUDY HICKS	Staples Tech Soln	10/31/2014	$383.49
	ATT CONS PHONE PMT	11/04/2014	$91.80
	ATT CONS PHONE PMT	11/04/2014	$714.99
	ATT CONS PHONE PMT	11/04/2014	$165.17
	Staples Tech Soln	11/05/2014	$160.76
	COMCAST OF AUGUSTA	11/06/2014	$77.29
	FORMS AND SUPPLY - AOPD	11/05/2014	$1,090.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	USA MOBILITY WIRELE	11/07/2014	$101.83
	WM SUPERCENTER #4487	11/07/2014	$190.25
	FORMS AND SUPPLY - AOPD	11/06/2014	$8.56
	JANPAK 04 COLUMBIA	11/10/2014	$87.53
	JANPAK 04 COLUMBIA	11/10/2014	$35.91
	FORMS AND SUPPLY - AOPD	11/11/2014	$37.90
	Staples Tech Soln	11/14/2014	$215.93
	ATT CONS PHONE PMT	11/19/2014	$248.19
	ATT CONS PHONE PMT	11/19/2014	$91.78
	ATT CONS PHONE PMT	11/19/2014	$121.27
	ATT CONS PHONE PMT	11/19/2014	$60.98
	FORMS AND SUPPLY - AOPD	11/18/2014	$365.41
	WM SUPERCENTER #4487	11/21/2014	$208.95
	STAPLES DIRECT	11/23/2014	$54.01
	WM SUPERCENTER #4487	11/21/2014	$103.97
	ATLANTIC BROADBAND	11/22/2014	$81.18
	VZWRLSS IVR VB	11/22/2014	$124.95
	CAN CANONBUSSOL CBS	11/22/2014	$1,494.26
	SPIRIT COMM EBILLING	11/21/2014	$74.67
	Staples Tech Soln	11/23/2014	$432.71
	SPIRIT COMM EBILLING	11/21/2014	$145.46
	ATT CONS PHONE PMT	11/25/2014	$240.27
	ATT CONS PHONE PMT	11/25/2014	$165.15
	ATT CONS PHONE PMT	11/25/2014	$720.95
	JANPAK 04 COLUMBIA	11/24/2014	$85.55
	BARNES&NOBLE COM	11/25/2014	$84.66
	FORMS AND SUPPLY - AOPD	11/24/2014	$25.68
	JANPAK 04 COLUMBIA	11/10/2014	$983.16
	ATT CONS PHONE PMT	11/19/2014	$124.95
	ATT CONS PHONE PMT	11/19/2014	$104.95
	ATT CONS PHONE PMT	11/19/2014	$91.45
	ATT CONS PHONE PMT	11/19/2014	$104.95
			$9,701.50
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/04/2014	$66.38
			$66.38
KATHLEEN A RYAN	WM SUPERCENTER #2214	10/31/2014	$48.84
	WAL-MART #2214	11/07/2014	$48.67
	WAL-MART #2214	11/14/2014	$49.20
	WM SUPERCENTER #2214	11/21/2014	$51.22
			$197.93
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	11/05/2014	$168.50
			$168.50
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	11/12/2014	$42.71
	FORMS AND SUPPLY - AOPD	11/12/2014	$72.03
			$114.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
			$325.00
KELLIE A SILVEIRA	US INK AND TONER	10/31/2014	$216.48
	US INK AND TONER	10/31/2014	$53.67
	FORMS AND SUPPLY - AOPD	11/19/2014	$16.83
	FORMS AND SUPPLY - AOPD	11/19/2014	$186.69
	FORMS AND SUPPLY - AOPD	11/20/2014	$86.51
	FORMS AND SUPPLY - AOPD	11/21/2014	$121.11
	FORMS AND SUPPLY - AOPD	11/20/2014	$34.76
			$716.05
KELLY K WALDROP	MICHAELS STORES 6001	11/21/2014	$9.54
			$9.54
KELLY V PRASUN	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
			$100.00
KENNETH B COMALANDER	FAST SIGNS	10/31/2014	$25.92
	LOWES #00433	11/04/2014	$231.62
	WEB DON COLUMBIA	11/04/2014	$66.75
	LOWES #00433	11/05/2014	$20.30
	LOWES #00433	11/13/2014	$507.49
			$852.08
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	10/30/2014	$13.03
	FORMS AND SUPPLY - AOPD	10/31/2014	$2.15
	AMAZON MKTPLACE PMTS	11/05/2014	$205.08
	FORMS AND SUPPLY - AOPD	11/05/2014	$6.39
	FORMS AND SUPPLY - AOPD	11/05/2014	$12.20
	FORMS AND SUPPLY - AOPD	11/05/2014	$30.84
	FORMS AND SUPPLY - AOPD	11/08/2014	$193.06
	FORMS AND SUPPLY - AOPD	11/07/2014	$23.00
	JANPAK 05 COASTAL	11/10/2014	$72.98
	STAPLS7126971946000002	11/11/2014	$18.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	STAPLS7126971946000001	11/11/2014	$11.33
	JANPAK 05 COASTAL	11/10/2014	$56.67
	JANPAK 05 COASTAL	11/11/2014	$108.53
	FORMS AND SUPPLY - AOPD	11/11/2014	$29.62
	FORMS AND SUPPLY - AOPD	11/11/2014	$13.65
	FORMS AND SUPPLY - AOPD	11/11/2014	$84.25
	JANPAK 05 COASTAL	11/11/2014	$51.25
	DOVE DATA PRODUCTS	11/12/2014	$180.20
	FORMS AND SUPPLY - AOPD	11/11/2014	$40.26
	Amazon.com	11/13/2014	$43.92
	Amazon.com	11/13/2014	$43.92
	US INK AND TONER	11/13/2014	$116.24
	Amazon.com	11/13/2014	$43.92
	Amazon.com	11/13/2014	$43.92
	RAVENEL FORD	11/13/2014	$156.32
	Amazon.com	11/13/2014	$43.92
	Amazon.com	11/13/2014	$43.92
	FORMS AND SUPPLY - AOPD	10/31/2014	$92.67
	AMAZON MKTPLACE PMTS	11/16/2014	$66.02
	AMAZON MKTPLACE PMTS	11/16/2014	$66.02
	AMAZON MKTPLACE PMTS	11/16/2014	$66.02
	STAPLS7127214063000001	11/14/2014	$73.53
	AMAZON MKTPLACE PMTS	11/15/2014	$48.60
	FORMS AND SUPPLY - AOPD	11/14/2014	$25.26
	STAPLS7127214063000002	11/14/2014	$230.50
	FORMS AND SUPPLY - AOPD	11/07/2014	$7.22
	FORMS AND SUPPLY - AOPD	11/11/2014	$13.67
	FORMS AND SUPPLY - AOPD	11/11/2014	$91.63
	FORMS AND SUPPLY - AOPD	11/11/2014	$18.98
	FORMS AND SUPPLY - AOPD	11/11/2014	$59.12
	FORMS AND SUPPLY - AOPD	11/11/2014	$12.97
	SOUTHEASTERN PAPER GBO	11/18/2014	$171.59
	FORMS AND SUPPLY - AOPD	11/17/2014	$265.76
	FORMS AND SUPPLY - AOPD	11/17/2014	$186.71
	AMAZON MKTPLACE PMTS	11/18/2014	$41.44
	AMAZON MKTPLACE PMTS	11/20/2014	$85.27
	AMAZON MKTPLACE PMTS	11/20/2014	$26.48
	DADE PAPER - 16	11/20/2014	$298.16
	AMAZON MKTPLACE PMTS	11/20/2014	$48.52
	FORMS AND SUPPLY - AOPD	11/20/2014	$40.93
	FORMS AND SUPPLY - AOPD	11/21/2014	$23.22
	US INK AND TONER	11/21/2014	$213.76
	FORMS AND SUPPLY - AOPD	11/21/2014	$48.08
	FORMS AND SUPPLY - AOPD	11/21/2014	$7.29
	FORMS AND SUPPLY - AOPD	11/20/2014	$13.65
	JANPAK 05 COASTAL	11/11/2014	$220.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	JANPAK 05 COASTAL	11/10/2014	$240.20
	FORMS AND SUPPLY - AOPD	11/20/2014	$12.97
	FORMS AND SUPPLY - AOPD	11/20/2014	$24.09
	CAN CANONBUSSOL CBS	11/25/2014	$24.56
	CAN CANONBUSSOL CBS	11/25/2014	$132.00
	CAN CANONBUSSOL CBS	11/25/2014	$63.73
	CAN CANONBUSSOL CBS	11/25/2014	$55.29
	CAN CANONBUSSOL CBS	11/25/2014	$34.94
	CAN CANONBUSSOL CBS	11/25/2014	$55.12
	CAN CANONBUSSOL CBS	11/25/2014	$145.18
	CAN CANONBUSSOL CBS	11/25/2014	$260.58
	CAN CANONBUSSOL CBS	11/25/2014	$31.30
	CAN CANONBUSSOL CBS	11/25/2014	$221.39
	FORMS AND SUPPLY - AOPD	11/25/2014	$73.14
	FORMS AND SUPPLY - AOPD	11/11/2014	$152.72
	FORMS AND SUPPLY - AOPD	11/11/2014	$52.61
	FORMS AND SUPPLY - AOPD	11/11/2014	$26.04
	FORMS AND SUPPLY - AOPD	11/17/2014	$178.13
			$6,036.91
KERRY W HARTHUN	LOWES #00518	11/03/2014	$26.35
	LOWES #00518	11/03/2014	$4.14
	LOWES #00518	11/06/2014	$37.88
	LOWES #00518	11/14/2014	$64.70
	LOWES #02520	11/18/2014	$62.32
	LOWES #00518	11/21/2014	$69.83
	LOWES #00518	11/24/2014	$34.95
	LOWES #02520	11/25/2014	$19.15
			$319.32
KIMBERLY A WATSON	CAN CANONBUSSOL CBS	11/07/2014	$30.41
	CAN CANONBUSSOL CBS	11/07/2014	$15.23
	CAN CANONBUSSOL CBS	11/15/2014	$111.27
	CAN CANONBUSSOL CBS	11/15/2014	$314.03
	CAN CANONBUSSOL CBS	11/15/2014	$17.00
	CAN CANONBUSSOL CBS	11/15/2014	$11.11
	ATT CONS PHONE PMT	11/20/2014	$55.17
	ATT CONS PHONE PMT	11/20/2014	$168.67
	VZWRLSS IVR VB	11/21/2014	$38.01
	VZWRLSS IVR VB	11/21/2014	$52.86
	SPIRIT COMMUNICATIONS	11/21/2014	$47.79
	FORMS AND SUPPLY - AOPD	11/20/2014	$83.58
	VZWRLSS IVR VB	11/21/2014	$1,172.65
	CAN CANONBUSSOL CBS	11/15/2014	$112.65
			$2,230.43
KIMBERLY G GRANT	WAL-MART #4506	11/26/2014	$37.64
	WAL-MART #4506	11/26/2014	$4.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$41.83
KRISTALYN J BROWN	NPDB NPDB.HRSA.GOV	11/13/2014	$3.00
			$3.00
LARRY R JACKSON	LONGS DRUGS MILLWOOD	11/21/2014	$33.56
			$33.56
LEE JAMIE OSWALT	SHEALY ELECT 803-227-0599	11/21/2014	$698.93
			$698.93
LINDA T SETTLES	WM SUPERCENTER #1339	11/25/2014	$9.62
	WM SUPERCENTER #1339	11/25/2014	$69.12
	WM SUPERCENTER #4506	11/25/2014	$148.48
	WAL-MART #4506	11/25/2014	$20.91
	WM SUPERCENTER #1339	11/25/2014	$32.40
			$280.53
LIONEL WILTON BROWN	LOWES #00728	11/05/2014	$16.03
	STAPLES 00108779	11/05/2014	$16.04
	BATTERIES PLUS #25	11/14/2014	$169.59
			$201.66
LISA C DAVIS	SC LAW ENFORCEMENT	11/14/2014	$25.00
			$25.00
LORI J GRUP	FORMS AND SUPPLY - AOPD	10/31/2014	$5.12
	FORMS AND SUPPLY - AOPD	10/31/2014	$26.29
	FORMS AND SUPPLY - AOPD	11/17/2014	$57.01
	FORMS AND SUPPLY - AOPD	11/17/2014	$12.29
	FORMS AND SUPPLY - AOPD	11/17/2014	$37.68
	FORMS AND SUPPLY - AOPD	11/17/2014	$31.88
	FORMS AND SUPPLY - AOPD	11/17/2014	$26.33
	FORMS AND SUPPLY - AOPD	11/17/2014	$4.41
	FORMS AND SUPPLY - AOPD	11/17/2014	$10.66
	FORMS AND SUPPLY - AOPD	11/17/2014	$26.86
	FORMS AND SUPPLY - AOPD	11/20/2014	$12.37
	FORMS AND SUPPLY - AOPD	11/20/2014	$2.21
			$253.11
M RANDELL OSWALT	THE HOME DEPOT 1110	11/05/2014	$81.58
	THE HOME DEPOT 1110	11/24/2014	$81.63
			$163.21
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	10/30/2014	$5.03
	FORMS AND SUPPLY - AOPD	10/30/2014	$50.68
			$55.71
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	10/30/2014	$144.31
			$144.31
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	11/25/2014	$3.00
	AMA PROFILES	11/25/2014	$39.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$42.00
MATTHEW W BROWN JR	WM SUPERCENTER #2214	11/04/2014	$130.82
	WAL-MART #2214	11/10/2014	$128.41
	FOOD LION #0053	11/18/2014	$7.00
			$266.23
MELANIE D GAINEY	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	NPDB NPDB.HRSA.GOV	11/04/2014	$3.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	HERALD OFFICE SUPPLY INC	11/07/2014	$585.10
			$663.10
MELISSA DAWICKI	WAL-MART #1281	11/04/2014	$27.21
	WM SUPERCENTER #1281	11/10/2014	$22.70
	WM SUPERCENTER #1281	11/18/2014	$40.18
	WAL-MART #1281	11/25/2014	$56.59
			$146.68
MELISSA ERWIN	NOA MEDICAL	10/31/2014	$55.30
	FORMS AND SUPPLY - AOPD	11/03/2014	$415.35
	0184-ALL PHASE	11/06/2014	$297.91
	WM SUPERCENTER #644	11/06/2014	$4.32
	FORMS AND SUPPLY - AOPD	11/07/2014	$621.59
	ROYCE ROLLS RINGER CO	11/07/2014	$314.92
	FORMS AND SUPPLY - AOPD	11/06/2014	$12.50
	FORMS AND SUPPLY - AOPD	11/14/2014	$553.61
	AMAZON MKTPLACE PMTS	11/18/2014	$49.41
	AMAZON MKTPLACE PMTS	11/17/2014	$49.42
	BRYANT PHARMACY & SUPP	11/17/2014	$30.67
	WAL-MART #0396	11/18/2014	$4.73
	0184-ALL PHASE	11/18/2014	$96.46
	FREDS 00010330	11/17/2014	$15.90
	FREDS 00010330	11/18/2014	$10.60
	BRYANT PHARMACY & SUPP	11/18/2014	$11.03
	BRYANT PHARMACY & SUPP	11/19/2014	$190.80
	STAPLES DIRECT	11/20/2014	$126.03
	AMAZON MKTPLACE PMTS	11/22/2014	$122.27
	BRYANT PHARMACY & SUPP	11/19/2014	$22.33
	WAL-MART #0396	11/18/2014	$7.70
	WAL-MART #0396	11/18/2014	$16.88
	RESTOCKIT ACQUSITIONS	11/24/2014	$1,358.50
	FORMS AND SUPPLY - AOPD	11/24/2014	$407.97
	ROYCE ROLLS RINGER CO	11/25/2014	$83.00
	ONLINE LABELS	11/26/2014	$441.10
			$5,320.30
MICHAEL A YOUNG	WAL-MART #0644	11/12/2014	$70.35
	WAL-MART #0644	11/19/2014	$97.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A YOUNG	CVS/PHARMACY #03846	11/19/2014	$7.78
	CVS/PHARMACY #04111	11/25/2014	$22.55
			$198.46
MICHAEL E WHITMAN	GUSS HOME CENTER, INC.	10/31/2014	$16.81
			$16.81
MICHAEL W MONROE	LOWES #03026	11/13/2014	$63.48
			$63.48
MICHELE S FELDER	WAL-MART #2214	11/04/2014	$133.68
	PIGGLY WIGGLY 118	11/05/2014	$71.53
	WAL-MART #4440	11/06/2014	$59.07
	FOOD LION #0053	11/06/2014	$22.38
	WAL-MART #2214	11/10/2014	$65.59
	FOOD LION #0053	11/13/2014	$39.99
	PIGGLY WIGGLY 118	11/17/2014	$118.40
	FOOD LION #0053	11/18/2014	$48.38
	PUBLIX #597	11/19/2014	$85.34
	FOOD LION #0053	11/24/2014	$118.13
			$762.49
MILDRED SIMMONS	WAL-MART #4506	11/03/2014	$63.58
	WM SUPERCENTER #1286	11/03/2014	$32.40
	MICHAELS STORES 2113	11/24/2014	$42.76
	MICHAELS STORES 5021	11/25/2014	$40.00
	KMART 4319	11/25/2014	$286.14
			$464.88
MONA H SIMMONS	BEAUFORT JASPER WATER & S	10/30/2014	$264.96
	BEAUFORT JASPER WATER & S	10/30/2014	$82.05
	TOWN OF RIDGELAND	11/04/2014	$156.93
	FORMS AND SUPPLY - AOPD	11/03/2014	$2,417.43
	003 CENTURYLINK MY ACCOUN	11/05/2014	$48.45
	SPRINT WIRELESS	11/06/2014	$39.99
	REPUBLIC SERVICES TRASH	11/05/2014	$215.39
	003 CENTURYLINK MY ACCOUN	11/05/2014	$236.33
	003 CENTURYLINK MY ACCOUN	11/06/2014	$53.72
	003 CENTURYLINK MY ACCOUN	11/10/2014	$48.57
	SPIRIT COMM EBILLING	11/10/2014	$126.98
	HILTON HEAD 1 PUBLIC SER	11/10/2014	$47.00
	SPIRIT COMM EBILLING	11/10/2014	$3,379.51
	ALL MAGAZINE SUB. AGENCY	11/12/2014	$37.54
	ALL MAGAZINE SUB. AGENCY	11/12/2014	$71.98
	HARGRAY TEMP	11/13/2014	$92.00
	ATT CONS PHONE PMT	11/14/2014	$40.98
	AT&T 1310666742096	11/17/2014	$39.34
	003 CENTURYLINK MY ACCOUN	11/18/2014	$95.08
	CVS/PHARMACY #03826	11/19/2014	$98.00
	WASTE PRO OF SC- 3	11/20/2014	$48.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	WASTE PRO OF SC- 3	11/20/2014	$48.91
			$7,690.05
NANNIE E LONER	FORMS AND SUPPLY - AOPD	10/30/2014	$112.47
			$112.47
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	10/31/2014	$146.60
	WAL-MART #0625	11/12/2014	$11.17
	WAL-MART #0625	11/12/2014	$37.40
			$195.17
NATASHIA L FELDER	BI-LO GROCERY #5712	11/05/2014	$4.00
	WAL-MART #0795	11/20/2014	$76.26
	WM SUPERCENTER #795	11/20/2014	$89.24
			$169.50
OLIN L POE	CLASSIC FORD OF COLUMBIA	10/31/2014	$1,247.93
	CARQUEST 1302	10/31/2014	$8.54
	CARQUEST 1302	11/12/2014	$4.50
	CARQUEST 1302	11/12/2014	$19.60
	CARQUEST 1302	11/12/2014	$9.55
	CARQUEST 1302	11/12/2014	$4.50
	OREILLY AUTO 00016170	11/12/2014	$84.23
	FRANKS DISCOUNT TIRE	11/12/2014	$182.48
	OREILLY AUTO 00016170	11/12/2014	$59.34
	CARQUEST 1302	11/12/2014	$45.35
	CARQUEST 1302	11/12/2014	$4.50
	CARQUEST 1302	11/12/2014	$3.59
	PARKS AUTO PARTS - COLA	11/13/2014	$15.43
	PARKS AUTO PARTS - COLA	11/13/2014	$19.31
	OREILLY AUTO 00016170	11/13/2014	$10.83
	CARQUEST 1302	11/13/2014	$2.95
	CARRIER TRANSICO	11/14/2014	$184.25
	CARQUEST 1302	11/14/2014	$162.44
	TRUCK PRO #82	11/14/2014	$78.26
	AIRGAS SOUTH	11/14/2014	$19.73
	CARQUEST 1302	11/17/2014	$14.30
	OREILLY AUTO 00016170	11/17/2014	$3.66
	CARQUEST 1302	11/17/2014	$7.17
	CARQUEST 1302	11/17/2014	$9.56
	OREILLY AUTO 00016170	11/17/2014	$4.19
	CARQUEST 1302	11/17/2014	$7.17
	CARQUEST 1302	11/17/2014	$136.07
	CARQUEST 1302	11/19/2014	$3.19
	CARRIER TRANSICO	11/21/2014	$30.38
	CARQUEST 1302	11/24/2014	$132.62
	PARKS AUTO PARTS - COLA	11/24/2014	$84.01
	OREILLY AUTO 00016170	11/24/2014	$48.64
	PARKS AUTO PARTS - COLA	11/24/2014	$120.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	PARKS AUTO PARTS - COLA	11/25/2014	$67.79
			$2,836.53
OUIDA S TILLMAN	FORMS AND SUPPLY - AOPD	11/13/2014	$39.72
	FORMS AND SUPPLY - AOPD	11/13/2014	$6.67
			$46.39
PAMELA A NUTES	WM SUPERCENTER #2860	11/02/2014	$23.11
	WAL-MART #2860	11/16/2014	$23.11
	WAL-MART #2860	11/22/2014	$14.89
			$61.11
PAMELA WALKER	FORMS AND SUPPLY - AOPD	10/31/2014	$244.59
	FORMS AND SUPPLY - AOPD	11/05/2014	$249.91
	FORMS AND SUPPLY - AOPD	11/10/2014	$221.93
	FORMS AND SUPPLY - AOPD	11/10/2014	$13.22
			$729.65
PAT C WARNOCK	US FOODS 5D	11/03/2014	$3,695.45
	MORRIS COMMUNICATIONS	11/05/2014	$65.48
	US FOODS 5D	11/12/2014	$4,636.44
	RICOH USA, INC	11/13/2014	$208.80
	US FOODS 5D	11/17/2014	$5,667.59
	RICOH USA, INC	11/20/2014	$22.87
	US FOODS 5D	11/17/2014	$550.77
	US FOODS 5D	11/12/2014	$612.99
	US FOODS 5D	11/03/2014	$257.10
	RICOH USA, INC	11/20/2014	$88.65
	RICOH USA, INC	11/20/2014	$4.16
	US FOODS 5D	11/24/2014	$5,825.49
	US FOODS 5D	11/24/2014	$203.29
	VZWRLSS IVR VB	11/25/2014	$141.78
			$21,980.86
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	10/31/2014	$50.26
	FORMS AND SUPPLY - AOPD	11/10/2014	$33.96
			$84.22
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/31/2014	$210.10
	FORMS AND SUPPLY - AOPD	10/31/2014	$210.10
	FORMS AND SUPPLY - AOPD	10/31/2014	$39.73
	FORMS AND SUPPLY - AOPD	10/31/2014	$34.82
			$494.75
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
			$50.00
PATRICIA GADSDEN	NPDB NPDB.HRSA.GOV	11/25/2014	$3.00
			$3.00
PATRICIA K REDMOND	SEVEN OAKS PLANT SHOP	11/04/2014	$55.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K REDMOND	WAL-MART #4506	11/18/2014	$15.22
	WAL-MART #1183	11/19/2014	$18.28
	WAL-MART #1183	11/19/2014	$128.06
	WAL-MART #2214	11/20/2014	$20.32
	WAL-MART #1183	11/20/2014	$24.50
	PARTY CITY #215	11/25/2014	$64.64
	WAL-MART #1183	11/25/2014	$47.52
	KMART 4319	11/25/2014	$110.05
	WAL-MART #1183	11/25/2014	$71.14
			$555.24
PAULA G OXNER	SPIRIT COMMUNICATIONS	11/06/2014	$7.88
	CAN CANONBUSSOL CBS	11/13/2014	$22.65
	FORMS AND SUPPLY - AOPD	11/12/2014	$6.35
	CAN CANONBUSSOL CBS	11/13/2014	$22.65
	FORMS AND SUPPLY - AOPD	11/12/2014	$32.05
			$91.58
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	11/04/2014	$154.22
	FORMS AND SUPPLY - AOPD	11/05/2014	$7.13
	FORMS AND SUPPLY - AOPD	11/04/2014	$19.57
			$180.92
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/31/2014	$112.99
	US INK AND TONER	11/07/2014	$115.50
			$228.49
PEGGY A TAYLOR	US INK AND TONER	11/12/2014	$102.35
	US INK AND TONER	11/24/2014	$99.80
			$202.15
PENNY D MCCOY	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
			$50.00
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	10/31/2014	$52.22
			$52.22
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/31/2014	$24.51
	FORMS AND SUPPLY - AOPD	10/31/2014	$61.60
	FORMS AND SUPPLY - AOPD	11/17/2014	$54.29
			$140.40
RAYMOND A WALKER	GRAYCO BUILDING CNT-LADY	10/30/2014	$67.65
	WESTBURY ACE HARDWARE	11/03/2014	$8.01
	BRUNSON BUILDING SUPPLY	11/04/2014	$9.48
	SHERWIN WILLIAMS #2046	11/05/2014	$350.51
	LOWES #01521	11/05/2014	$9.01
	LOWES #01521	11/06/2014	$20.10
	ACE OF HILTON HEAD	11/08/2014	$43.41
	GRAYCO HARDWARE RIDGELAN	11/07/2014	$30.88
	ACE OF HILTON HEAD	11/12/2014	$26.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	PIGGLY WIGGLY 099	11/12/2014	$7.41
	ACE OF HILTON HEAD	11/12/2014	$9.93
	BEAUFORT GLIDDEN	11/13/2014	$10.06
	GRAYCO BUILDING CNT-LADY	11/13/2014	$2.39
	WESTBURY ACE HARDWARE	11/17/2014	$3.20
	WESTBURY ACE HARDWARE	11/17/2014	$13.34
	ACE OF HILTON HEAD	11/19/2014	$79.49
	ACE OF HILTON HEAD	11/19/2014	$8.47
	LOWES #01521	11/20/2014	$43.42
	BEAUFORT GLIDDEN	11/20/2014	$12.27
	GRAYCO BUILDING CNT-LADY	11/20/2014	$32.36
	RITE AID STORE #11675	11/21/2014	$16.41
	KMART 7160	11/24/2014	$14.30
			$818.59
REBECCA A KIMMONS	FORT-HILL-NG-BILL-PMNT	10/31/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	10/31/2014	$23.65
	PIEDMONTNG/SPEEDPAY	11/04/2014	$70.44
	PIEDMONTNG/SPEEDPAY	11/04/2014	$30.35
	PIEDMONTNG/SPEEDPAY	11/04/2014	$27.76
	PIEDMONTNG/SPEEDPAY	11/04/2014	$63.84
	VZWRLSS IVR VB	11/04/2014	$63.68
	VZWRLSS IVR VB	11/04/2014	$798.21
	ATT CONS PHONE PMT	11/06/2014	$40.17
	ATT CONS PHONE PMT	11/06/2014	$11.73
	ATT CONS PHONE PMT	11/07/2014	$211.43
	CITY OF ANDERSON ELECTRIC	11/14/2014	$144.38
	CITY OF ANDERSON ELECTRIC	11/14/2014	$71.06
	CITY OF ANDERSON ELECTRIC	11/14/2014	$319.72
	CITY OF ANDERSON ELECTRIC	11/14/2014	$34.06
	ATT CONS PHONE PMT	11/07/2014	$76.00
	ATT CONS PHONE PMT	11/06/2014	$11.73
	ATT CONS PHONE PMT	11/06/2014	$11.74
	ATT CONS PHONE PMT	11/06/2014	$127.11
	COMBINED UTILITY SYSTEM	11/20/2014	$1,069.06
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$60.86
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$55.28
	SPEEDPAY:DUKE-ENERGY	11/22/2014	$45.24
	COMBINED UTILITY SYSTEM	11/20/2014	$84.28
	CITY OF PICKENS	11/24/2014	$81.50
	SPEEDPAY:DUKE-ENERGY	11/26/2014	$469.85
	SPEEDPAY:DUKE-ENERGY	11/26/2014	$22.03
	SPEEDPAY:DUKE-ENERGY	11/26/2014	$112.71
	SPEEDPAY:DUKE-ENERGY	11/26/2014	$255.54
	YP ADVERTISING PYMNT	11/25/2014	$197.00
	SPEEDPAY:DUKE-ENERGY	11/26/2014	$1,235.18
	SPEEDPAY:DUKE-ENERGY	11/26/2014	$409.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	SENECA LIGHT & WATER	11/25/2014	$1,558.80
	SENECA LIGHT & WATER	11/25/2014	$159.60
			$7,966.64
REBECCA THOMAS	US INK AND TONER	11/20/2014	$683.30
	FORMS AND SUPPLY - AOPD	11/19/2014	$45.55
	FORMS AND SUPPLY - AOPD	11/19/2014	$232.29
			$961.14
RHONDA L PAXTON	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
			$75.00
RITA S TENNIHILL	SC LAW ENFORCEMENT	11/06/2014	$25.00
			$25.00
ROBERT E PRICE	STAPLES 00118976	10/31/2014	$9.00
	LOWES #00728	10/31/2014	$24.08
	INGLES MARKETS #239	10/31/2014	$3.24
	BIN-STORE.COM	11/06/2014	$353.61
	WAL-MART #0396	11/07/2014	$18.91
	MICHAELS STORES 1585	11/07/2014	$110.97
	GTC CE	11/11/2014	$30.00
	BATTERIES PLUS #25	11/14/2014	$33.81
	LOWES #03050	11/20/2014	$139.95
	BIN-STORE.COM	11/06/2014	$612.31
			$1,335.88
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	11/10/2014	$39.05
	FORMS AND SUPPLY - AOPD	11/10/2014	$208.14
			$247.19
ROSEMARY W SHUFORD	DOLRTREE 1067 00010678	10/30/2014	$34.21
	FORMS AND SUPPLY - AOPD	10/30/2014	$241.01
	US FOODS 5D	10/31/2014	$376.50
	DOLRTREE 1067 00010678	10/30/2014	$43.20
	MEDICAL ARTS PRESS	10/31/2014	$161.95
	HYMAN PAPER & CHEMICAL	11/04/2014	$273.77
	FORMS AND SUPPLY - AOPD	11/04/2014	$221.69
	FORMS AND SUPPLY - AOPD	11/05/2014	$34.99
	SOUTHEASTERN PAPER GROUP	11/08/2014	$208.66
	STAPLS7126894600000001	11/08/2014	$121.76
	US FOODS 5D	11/10/2014	$603.46
	STAPLS7126894600000001	11/08/2014	$56.08
	DADE PAPER - 16	11/11/2014	$177.03
	GRAYBAR ELECTRIC COMPANY	11/12/2014	$144.22
	FORMS AND SUPPLY - AOPD	11/11/2014	$33.96
	FORMS AND SUPPLY - AOPD	11/11/2014	$163.71
	STAPLS7127030409000002	11/13/2014	$6.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	STAPLS7127030409000001	11/13/2014	$49.26
	FORMS AND SUPPLY - AOPD	11/12/2014	$92.88
	JANPAK 04 COLUMBIA	11/12/2014	$380.00
	US FOODS 5D	11/17/2014	$338.75
	STAPLS7127030409000001	11/13/2014	$89.40
	HYMAN PAPER & CHEMICAL	11/19/2014	$433.54
	STAPLES DIRECT	11/20/2014	$161.95
	US FOODS 5D	11/21/2014	$458.26
	FORMS AND SUPPLY - AOPD	11/21/2014	$129.17
	FORMS AND SUPPLY - AOPD	11/21/2014	$94.34
	US FOODS 5D	11/25/2014	$295.37
	STAPLS7127820365000001	11/26/2014	$19.48
	STAPLS7127820365000002	11/26/2014	$37.35
	STAPLS7127820365000002	11/26/2014	$25.96
			$5,508.58
RYAN A CLEARE	FORMS AND SUPPLY - AOPD	10/31/2014	$113.96
	SMITH & JONES JANITORI	10/30/2014	$141.48
	LOWES #03026	11/03/2014	$44.93
	DBC BLICK ART MATERIAL	11/04/2014	$55.83
	SCAN SOUND	11/04/2014	$30.30
	SMITH RUBBER STAMP & SEAL	11/03/2014	$58.75
	LOWES #00433	11/06/2014	$25.83
	FORMS AND SUPPLY - AOPD	11/06/2014	$115.34
	FORMS AND SUPPLY - AOPD	11/07/2014	$41.82
	FORMS AND SUPPLY - AOPD	11/06/2014	$486.32
	FORMS AND SUPPLY - AOPD	11/07/2014	$156.86
	FORMS AND SUPPLY - AOPD	11/07/2014	$115.34
	FORMS AND SUPPLY - AOPD	11/10/2014	$6.64
	FORMS AND SUPPLY - AOPD	11/14/2014	$20.49
	FORMS AND SUPPLY - AOPD	11/17/2014	$92.55
	FORMS AND SUPPLY - AOPD	11/17/2014	$47.01
	FORMS AND SUPPLY - AOPD	11/17/2014	$22.94
	FORMS AND SUPPLY - AOPD	11/18/2014	$96.12
	DBC BLICK ART MATERIAL	11/22/2014	$11.94
			$1,684.45
SALLIE F ROUSE	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$25.00
SAMUEL R WRIGHT	LOWES #01521	11/04/2014	$27.54
	LOWES #01521	11/06/2014	$31.78
	SHERWIN WILLIAMS #2046	11/06/2014	$274.37
	BEAUFORT GLIDDEN	11/10/2014	$27.09
	AUTOZONE #1005	11/13/2014	$26.68
	BEAUFORT GLIDDEN	11/13/2014	$2.85
	AUTOZONE #1005	11/14/2014	$60.36
	LOWES #01521	11/14/2014	$42.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL R WRIGHT	BEAUFORT GLIDDEN	11/14/2014	$69.67
	AUTOZONE #1005	11/14/2014	$6.35
	LOWES #01521	11/14/2014	$62.91
	BRUNSON BUILDING SUPPLY	11/18/2014	$36.13
	ACE OF HILTON HEAD	11/19/2014	$15.42
	LOWES #01533	11/19/2014	$117.56
	ACE OF HILTON HEAD	11/19/2014	$33.88
	LOWES #01521	11/20/2014	$58.28
	THE HOME DEPOT 1115	11/26/2014	$3.96
			$897.76
SANDRA M JAMISON	WAL-MART #0644	10/31/2014	$38.60
	MICHAELS STORES 1585	11/10/2014	$89.46
	OLLIES BARGAIN OUTLET 148	11/10/2014	$17.45
	CVS/PHARMACY #04111	11/10/2014	$13.94
	CVS/PHARMACY #03838	11/11/2014	$12.94
	WM SUPERCENTER #396	11/13/2014	$41.51
	WAL-MART #0644	11/14/2014	$82.95
	BI-LO GROCERY #5277	11/18/2014	$15.84
	WM SUPERCENTER #396	11/19/2014	$34.70
			$347.39
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	11/17/2014	$24.52
	FORMS AND SUPPLY - AOPD	11/17/2014	$9.22
			$33.74
SHARION S BELL	AMAZON MKTPLACE PMTS	10/31/2014	$124.39
	Amazon.com	11/02/2014	$208.00
	AAWS PUBLISHING	10/30/2014	$373.86
	Amazon.com	11/03/2014	$169.00
	Amazon.com	11/04/2014	$208.00
	S&S WORLDWIDE	11/03/2014	$37.78
	WPS	10/28/2014	$46.85
	FIRE STARTER PUBLISHING	11/12/2014	$714.62
	FLOOR CLEANING EQUIPMENT	11/12/2014	$146.70
	FORMS AND SUPPLY - AOPD	11/18/2014	$78.07
	PITNEY BOWES PI	11/21/2014	$392.90
	PITNEY BOWES PI	11/21/2014	$223.63
	ORIENTAL TRADING CO	11/19/2014	$409.28
	PITNEY BOWES PI	11/25/2014	$561.56
			$3,694.64
SHARON D BROWN	US INK AND TONER	11/03/2014	$139.28
	FORMS AND SUPPLY - AOPD	11/03/2014	$1,013.66
	FORMS AND SUPPLY - AOPD	11/04/2014	$543.24
	FORMS AND SUPPLY - AOPD	11/05/2014	$9.46
			$1,705.64
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
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	SC LAW ENFORCEMENT	11/10/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
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	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
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	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
			$3,550.00
SHEILA T EDWARDS	PIGGLY WIGGLY STOR	10/31/2014	$213.47
	CITY OF FLORENCE-UT	11/05/2014	$8.00
	CITY OF LAKE CITY	11/05/2014	$161.50
	SPIRIT COMM EBILLING	11/07/2014	$66.78
	TWC TIME WARNER CABLE	11/08/2014	$82.53
	SPIRIT COMM EBILLING	11/07/2014	$944.35
	PIGGLY WIGGLY STOR	11/07/2014	$182.17
	SPIRIT COMM EBILLING	11/07/2014	$14.16
	TWC TIME WARNER CABLE	11/12/2014	$93.87
	POLLOCK COMPANY	11/13/2014	$1.45
	POLLOCK COMPANY	11/13/2014	$334.85
	POLLOCK COMPANY	11/13/2014	$317.91
	POLLOCK COMPANY	11/13/2014	$127.35
	POLLOCK COMPANY	11/13/2014	$141.64
	POLLOCK COMPANY	11/13/2014	$115.23
	POLLOCK COMPANY	11/13/2014	$238.13
	POLLOCK COMPANY	11/13/2014	$306.13
	POLLOCK COMPANY	11/13/2014	$316.55
	POLLOCK COMPANY	11/13/2014	$384.76
	POLLOCK COMPANY	11/13/2014	$230.40
	POLLOCK COMPANY	11/13/2014	$98.19
	POLLOCK COMPANY	11/13/2014	$50.89
	PIGGLY WIGGLY STOR	11/14/2014	$169.62
	ATT BILL PAYMENT	11/15/2014	$81.94
	ATT BILL PAYMENT	11/15/2014	$96.84
	ATT BILL PAYMENT	11/15/2014	$595.43
	ATT BILL PAYMENT	11/15/2014	$94.21
	ATT BILL PAYMENT	11/15/2014	$91.45
	GRAND STRAND WATER & SEWE	11/18/2014	$107.28
	FSI SCE&G	11/18/2014	$28.00
	PIGGLY WIGGLY STOR	11/21/2014	$167.03
	VZWRLSS IVR VB	11/22/2014	$38.01
	ATT BILL PAYMENT	11/22/2014	$122.87
	ATT BILL PAYMENT	11/25/2014	$584.21
	POLLOCK COMPANY	11/25/2014	$330.53
	POLLOCK COMPANY	11/25/2014	$123.53
	POLLOCK COMPANY	11/25/2014	$224.85
	WM EZPAY	11/24/2014	$51.23
	ATT CONS PHONE PMT	11/27/2014	$161.06
			$7,498.40
SHELIA HANEY	CAN CANONBUSSOL CBS	11/13/2014	$42.75
			$42.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	11/05/2014	$285.69
	FORMS AND SUPPLY - AOPD	11/05/2014	$27.60
	FORMS AND SUPPLY - AOPD	11/05/2014	$112.14
	US INK AND TONER	11/21/2014	$365.38
			$790.81
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	10/30/2014	$911.98
	COLUMBIA FLAG & BANNER	10/31/2014	$315.90
	VITAL SIGNS INC	10/31/2014	$506.61
	WM SUPERCENTER #4521	11/03/2014	$8.80
	FORMS AND SUPPLY - AOPD	11/03/2014	$51.15
	AMAZON MKTPLACE PMTS	11/04/2014	$64.32
	COLUMBIA FLAG & BANNER	11/03/2014	$156.60
	FORMS AND SUPPLY - AOPD	11/04/2014	$5.54
	US INK AND TONER	11/06/2014	$508.11
	PCI PATTERSON MEDICAL	11/06/2014	$86.99
	MARINELOCK LLC	11/06/2014	$64.51
	Amazon.com	11/06/2014	$72.08
	ALI ALIMED INC	11/06/2014	$47.88
	AMAZON MKTPLACE PMTS	11/08/2014	$5.29
	FORMS AND SUPPLY - AOPD	11/06/2014	$133.46
	SMITH & JONES JANITORI	11/06/2014	$1,335.90
	PCI PATTERSON MEDICAL	11/10/2014	$141.37
	FORMS AND SUPPLY - AOPD	11/11/2014	$152.33
	SMITH & JONES JANITORI	11/11/2014	$141.76
	ATT BILL PAYMENT	11/14/2014	$40.20
	WWW.MISCO.CO.UK	11/15/2014	$603.36
	WWW.MISCO.CO.UK	11/15/2014	$701.43
	SMITH & JONES JANITORI	11/13/2014	$1,081.04
	PCI PATTERSON MEDICAL	11/14/2014	$91.42
	FORMS AND SUPPLY - AOPD	11/03/2014	$359.19
	FORMS AND SUPPLY - AOPD	11/04/2014	$443.96
	WM SUPERCENTER #4521	11/19/2014	$20.30
	QS1	11/19/2014	$111.99
	WW GRAINGER	11/19/2014	$19.19
	FORMS AND SUPPLY - AOPD	11/19/2014	$17.43
	PCI PATTERSON MEDICAL	11/20/2014	$39.26
	FORMS AND SUPPLY - AOPD	11/21/2014	$35.04
	FORMS AND SUPPLY - AOPD	11/21/2014	$118.66
	FORMS AND SUPPLY - AOPD	11/06/2014	$74.09
	QS1	11/19/2014	$47.99
	FORMS AND SUPPLY - AOPD	11/11/2014	$46.11
	FORMS AND SUPPLY - AOPD	11/11/2014	$11.96
	FORMS AND SUPPLY - AOPD	11/11/2014	$87.28
	PCI PATTERSON MEDICAL	11/14/2014	$32.78
	FORMS AND SUPPLY - AOPD	11/25/2014	$11.71
	PCI PATTERSON MEDICAL	11/26/2014	$89.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	11/25/2014	$238.67
	PCI PATTERSON MEDICAL	11/20/2014	$281.50
	FORMS AND SUPPLY - AOPD	11/21/2014	$159.82
	FORMS AND SUPPLY - AOPD	11/21/2014	$135.18
	FORMS AND SUPPLY - AOPD	11/21/2014	$182.87
	FORMS AND SUPPLY - AOPD	11/21/2014	$129.11
			$9,921.33
SHERYL M HINTON	WAL-MART #4506	11/05/2014	$56.43
	WM SUPERCENTER #4506	11/19/2014	$25.98
	SUPER DOLLAR #1405	11/25/2014	$206.00
	KMART 4319	11/25/2014	$293.71
			$582.12
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	11/04/2014	$61.57
	FORMS AND SUPPLY - AOPD	11/04/2014	$160.01
	FORMS AND SUPPLY - AOPD	11/04/2014	$96.52
			$318.10
STEPHEN A MORGAN	LOWES #00433	11/07/2014	$62.45
	LOWES #00433	11/25/2014	$33.73
			$96.18
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	10/31/2014	$113.02
	CAN CANONBUSSOL CBS	10/31/2014	$88.30
	CAN CANONBUSSOL CBS	10/31/2014	$68.74
	CAN CANONBUSSOL CBS	10/31/2014	$84.77
	AMERICAN SCREENING CORPOR	11/06/2014	$970.00
	FSI FRONTIER	11/10/2014	$229.76
	SPIRIT COMMUNICATIONS	11/10/2014	$36.05
	SPIRIT COMMUNICATIONS	11/10/2014	$36.19
	SPIRIT COMMUNICATIONS	11/10/2014	$36.05
	SPIRIT COMMUNICATIONS	11/10/2014	$30.86
	SPIRIT COMMUNICATIONS	11/10/2014	$0.15
	SPIRIT COMMUNICATIONS	11/10/2014	$0.07
	SPIRIT COMMUNICATIONS	11/10/2014	$1.57
	SPIRIT COMMUNICATIONS	11/10/2014	$0.60
	SPIRIT COMMUNICATIONS	11/10/2014	$0.57
	SPIRIT COMMUNICATIONS	11/10/2014	$2.01
	SPIRIT COMMUNICATIONS	11/10/2014	$0.58
	CAN CANONBUSSOL CBS	10/31/2014	$17.00
	CAN CANONBUSSOL CBS	11/20/2014	$60.01
	CAN CANONBUSSOL CBS	11/20/2014	$43.80
	CAN CANONBUSSOL CBS	11/20/2014	$104.40
	CAN CANONBUSSOL CBS	11/20/2014	$17.00
	CAN CANONBUSSOL CBS	11/20/2014	$42.45
	CAN CANONBUSSOL CBS	11/20/2014	$78.49
	ATT CONS PHONE PMT	11/21/2014	$51.90
	CAN CANONBUSSOL CBS	11/20/2014	$71.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	CAN CANONBUSSOL CBS	11/20/2014	$22.06
	CAN CANONBUSSOL CBS	11/20/2014	$60.00
	CAN CANONBUSSOL CBS	11/20/2014	$17.00
	CAN CANONBUSSOL CBS	11/20/2014	$32.51
	CAN CANONBUSSOL CBS	11/20/2014	$93.25
	CAN CANONBUSSOL CBS	11/20/2014	$537.07
	ATT CONS PHONE PMT	11/21/2014	$3.11
	CAN CANONBUSSOL CBS	11/20/2014	$8.54
	CAN CANONBUSSOL CBS	11/20/2014	$122.09
	CAN CANONBUSSOL CBS	11/20/2014	$61.98
	ATT CONS PHONE PMT	11/21/2014	$136.28
	CAN CANONBUSSOL CBS	11/20/2014	$66.63
	ATT CONS PHONE PMT	11/21/2014	$1,344.70
	CAN CANONBUSSOL CBS	11/20/2014	$4.64
	CAN CANONBUSSOL CBS	11/20/2014	$24.26
	CAN CANONBUSSOL CBS	11/20/2014	$87.59
	CAN CANONBUSSOL CBS	11/20/2014	$274.31
	CAN CANONBUSSOL CBS	11/20/2014	$73.50
	CAN CANONBUSSOL CBS	11/20/2014	$38.51
	ATT CONS PHONE PMT	11/21/2014	$298.03
	ATT CONS PHONE PMT	11/21/2014	$259.75
	ATT CONS PHONE PMT	11/21/2014	$421.65
	CAN CANONBUSSOL CBS	11/20/2014	$6.89
	CAN CANONBUSSOL CBS	11/20/2014	$17.00
	CAN CANONBUSSOL CBS	11/20/2014	$11.37
	CAN CANONBUSSOL CBS	11/20/2014	$8.54
	CAN CANONBUSSOL CBS	11/20/2014	$17.00
	CAN CANONBUSSOL CBS	11/20/2014	$16.03
	CAN CANONBUSSOL CBS	11/20/2014	$21.51
	CAN CANONBUSSOL CBS	11/20/2014	$17.00
	FORMS AND SUPPLY - AOPD	11/25/2014	$523.23
			$6,812.11
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	11/04/2014	$3.00
			$3.00
SUSAN F MILLER	SPRINT WIRELESS	11/07/2014	$42.27
	SPRINT WIRELESS	11/07/2014	$39.99
	ATT CONS PHONE PMT	11/14/2014	$282.11
	ATT CONS PHONE PMT	11/14/2014	$40.62
	ATT CONS PHONE PMT	11/14/2014	$99.86
	ATT CONS PHONE PMT	11/14/2014	$3.09
	ATT CONS PHONE PMT	11/14/2014	$41.65
	ATT CONS PHONE PMT	11/14/2014	$159.49
	ATT CONS PHONE PMT	11/18/2014	$565.65
	SPIRIT COMM EBILLING	11/19/2014	$217.76
	SPIRIT COMM EBILLING	11/19/2014	$37.38
	SPIRIT COMM EBILLING	11/19/2014	$66.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN F MILLER	SPIRIT COMM EBILLING	11/19/2014	$9.46
	SPIRIT COMM EBILLING	11/19/2014	$4.66
	SPIRIT COMM EBILLING	11/19/2014	$4.99
	SPIRIT COMM EBILLING	11/19/2014	$161.15
	SPIRIT COMM EBILLING	11/19/2014	$18.84
	SPIRIT COMM EBILLING	11/19/2014	$0.43
	SPIRIT COMM EBILLING	11/19/2014	$0.20
	VZWRLSS IVR VB	11/25/2014	$38.01
	ATT CONS PHONE PMT	11/26/2014	$634.68
	VZWRLSS IVR VB	11/25/2014	$38.01
	ATT CONS PHONE PMT	11/26/2014	$19.63
			$2,525.98
SUSAN R HOLDEN	NPDB NPDB.HRSA.GOV	11/05/2014	$3.00
	AMA PROFILES	11/05/2014	$39.00
			$42.00
SYLVESTER H CHAVIS	SPARROW & KENNEDY TRACTOR	10/30/2014	$31.76
	OREILLY AUTO 00016170	10/31/2014	$34.87
	CLASSIC FORD OF COLUMBIA	10/31/2014	$152.87
	FRANKS DISCOUNT TIRE	10/31/2014	$101.24
	OREILLY AUTO 00016170	10/31/2014	$11.34
	CARQUEST 1302	11/03/2014	$58.55
	OREILLY AUTO 00016170	11/04/2014	$25.92
	CARQUEST 1302	11/04/2014	$10.95
	FRANKS DISCOUNT TIRE	11/04/2014	$154.27
	CARQUEST 1302	11/04/2014	$3.19
	CARQUEST 1302	11/05/2014	$11.22
	CARQUEST 1302	11/05/2014	$11.19
	CARQUEST 1302	11/05/2014	$11.22
	CARQUEST 1302	11/05/2014	$11.22
	CARQUEST 1302	11/06/2014	$10.45
	CARQUEST 1302	11/06/2014	$26.98
	OREILLY AUTO 00016170	11/06/2014	$36.71
	CARQUEST 1302	11/06/2014	$27.60
	CARQUEST 1302	11/06/2014	$188.01
	FRANKS DISCOUNT TIRE	11/06/2014	$154.27
	GALEANA CHRYSLER CASHI	11/07/2014	$807.55
	CARQUEST 1302	11/07/2014	$3.38
	OREILLY AUTO 00016170	11/10/2014	$42.22
	CARQUEST 1302	11/10/2014	$15.88
	CARQUEST 1302	11/10/2014	$74.98
	CARQUEST 1302	11/10/2014	$2.95
	CARQUEST 1302	11/10/2014	$4.53
	CARQUEST 1302	11/12/2014	$4.64
	FRANKS DISCOUNT TIRE	11/12/2014	$231.12
	CARQUEST 1302	11/12/2014	$49.01
	CARQUEST 1302	11/12/2014	$11.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	11/12/2014	$16.15
	CARQUEST 1302	11/12/2014	$31.65
	CARQUEST 1302	11/12/2014	$103.78
	CARQUEST 1302	11/13/2014	$3.19
	CARQUEST 1302	11/13/2014	$3.19
	CARQUEST 1302	11/13/2014	$1.57
	FRANKS DISCOUNT TIRE	11/13/2014	$542.98
	CARQUEST 1302	11/14/2014	$2.95
	CARQUEST 1302	11/14/2014	$25.69
	CARQUEST 1302	11/17/2014	$31.10
	NATIONAL BUS SALES & LEAS	11/17/2014	$762.58
	CARQUEST 1302	11/18/2014	$80.88
	CARQUEST 1302	11/18/2014	$6.17
	CARQUEST 1302	11/18/2014	$34.00
	CARQUEST 1302	11/18/2014	$8.16
	SPARROW & KENNEDY TRACTOR	11/17/2014	$65.91
	CARQUEST 1302	11/18/2014	$24.18
	SPARROW & KENNEDY TRACTOR	11/18/2014	$17.18
	CARQUEST 1302	11/19/2014	$5.92
	CARQUEST 1302	11/20/2014	$2.95
	CARQUEST 1302	11/20/2014	$14.41
	FRANKS DISCOUNT TIRE	11/20/2014	$308.53
	CARQUEST 1302	11/20/2014	$44.69
	CAPITOL CHEVROLET-COLUMB	11/20/2014	$19.98
	CARQUEST 1302	11/24/2014	$9.71
	CARQUEST 1302	11/24/2014	$2.95
	OREILLY AUTO 00016170	11/24/2014	$4.84
	CARQUEST 1302	11/24/2014	$14.41
	OREILLY AUTO 00016170	11/24/2014	$10.24
	CARQUEST 1302	11/25/2014	$3.19
	FRANKS DISCOUNT TIRE	11/26/2014	$148.40
	CARQUEST 1302	11/26/2014	$53.07
			$4,726.42
TALLY L PEAKE	ADI-CB	11/04/2014	$70.15
	LOWES #00433	11/24/2014	$64.71
			$134.86
TAMMY F RAUCH	HAWTHORNE MEDICAL EQUIPME	10/31/2014	$77.76
	USPS 45180402029801016	11/13/2014	$5.75
	WAL-MART #1164	11/17/2014	$20.30
	AMAZON MKTPLACE PMTS	11/18/2014	$104.93
	TWC TIME WARNER CABLE	11/19/2014	$4,638.19
	TWC TIME WARNER CABLE	11/19/2014	$1,987.79
	WALMART.COM	11/19/2014	$116.37
	AMAZON MKTPLACE PMTS	11/21/2014	$267.80
	AMAZON MKTPLACE PMTS	11/23/2014	$134.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,353.19
TAMMY G STRICKLAND	GENCO CHEMICALS	11/18/2014	$1,383.98
			$1,383.98
TARYN A REED	WAL-MART #1748	11/06/2014	$9.04
	WAL-MART #1748	11/06/2014	$30.74
	WAL-MART #1748	11/06/2014	$8.68
	Amazon.com	11/14/2014	$159.12
	WALMART.COM	11/17/2014	$317.76
	AMAZON MKTPLACE PMTS	11/18/2014	$23.99
	WALMART.COM	11/19/2014	$449.40
	AMAZON.COM	11/20/2014	$50.23
	ARC SERVICES/TRAINING	11/22/2014	$243.00
	ARC SERVICES/TRAINING	11/22/2014	$19.00
	AMAZON MKTPLACE PMTS	11/24/2014	$19.01
			$1,329.97
TAWANA PRICE	SP SMH SHOP	11/14/2014	$375.00
	FIREFOLD	11/20/2014	$55.19
	MAG-TEK	11/20/2014	$372.42
	WM SUPERCENTER #795	11/24/2014	$37.42
			$840.03
TAWANDA Y WEBB	WM SUPERCENTER #2214	11/14/2014	$33.33
	WAL-MART #2214	11/14/2014	$135.32
	WAL-MART #2214	11/21/2014	$63.01
			$231.66
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	11/07/2014	$164.32
	FORMS AND SUPPLY - AOPD	11/07/2014	$4.41
			$168.73
TERRY B CRONE	ADI-CB	11/19/2014	$169.54
			$169.54
TERRY D SESSIONS	US FOODS 5D	11/05/2014	$1,385.35
	WAL-MART #4664	11/18/2014	$111.32
	US FOODS 5D	11/20/2014	$399.38
			$1,896.05
THOMAS OWENS	RITE AID STORE #11675	11/07/2014	$9.99
	RIDGELAND MAIN STREET PHA	11/07/2014	$12.98
	PUBLIX #1354	11/24/2014	$65.93
			$88.90
THOMAS T LLOYD	LOWES #00639	10/31/2014	$42.56
			$42.56
THOMASINA HOLMES	FORMS AND SUPPLY - AOPD	11/10/2014	$96.75
	FORMS AND SUPPLY - AOPD	11/10/2014	$423.63
	WAL-MART #0511	11/17/2014	$44.58
	FORMS AND SUPPLY - AOPD	11/17/2014	$72.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	CITY-SUMTER-BILL-PMNTS	11/18/2014	$117.98
	CITY-SUMTER-BILL-PMNTS	11/18/2014	$198.35
	CITY-SUMTER-BILL-PMNTS	11/18/2014	$174.09
	FTC IVR PAYMENTS	11/18/2014	$424.06
	CITY OF CAMDEN WEB	11/18/2014	$771.75
	USA MOBILITY WIRELE	11/18/2014	$12.36
	FTC IVR PAYMENTS	11/18/2014	$124.52
	FTC IVR PAYMENTS	11/18/2014	$69.57
	FORMS AND SUPPLY - AOPD	11/21/2014	$10.83
	CAN CANONBUSSOL CBS	11/22/2014	$23.26
	DUKEENGPROGRESS/EZ-PAY	11/21/2014	$276.91
	BLACK RIVER ELECTRIC COOP	11/21/2014	$326.39
	BLACK RIVER ELECTRIC COOP	11/21/2014	$324.10
	CAN CANONBUSSOL CBS	11/22/2014	$35.86
	CAN CANONBUSSOL CBS	11/22/2014	$39.29
	CAN CANONBUSSOL CBS	11/22/2014	$22.87
	FORMS AND SUPPLY - AOPD	11/17/2014	$24.69
	CITY OF CAMDEN WEB	11/18/2014	$771.75
	CITY OF CAMDEN WEB	11/18/2014	$771.75
	CITY OF CAMDEN WEB	11/18/2014	$77.87
	CITY OF CAMDEN WEB	11/18/2014	$77.87
	CITY OF CAMDEN WEB	11/18/2014	$77.86
	DUKEENGPROGRESS/EZ-PAY	11/21/2014	$133.33
	DUKEENGPROGRESS/EZ-PAY	11/21/2014	$71.79
	DUKEENGPROGRESS/EZ-PAY	11/21/2014	$205.12
	DUKEENGPROGRESS/EZ-PAY	11/21/2014	$266.65
	DUKEENGPROGRESS/EZ-PAY	11/21/2014	$71.79
	CAN CANONBUSSOL CBS	11/22/2014	$98.66
	CAN CANONBUSSOL CBS	11/22/2014	$56.64
	CAN CANONBUSSOL CBS	11/22/2014	$41.68
	CAN CANONBUSSOL CBS	11/22/2014	$26.83
	CAN CANONBUSSOL CBS	11/22/2014	$55.67
	CAN CANONBUSSOL CBS	11/22/2014	$44.69
	CAN CANONBUSSOL CBS	11/22/2014	$14.23
			$6,478.34
TIFFANY C DAVIS	WAL-MART #0641	11/05/2014	$18.51
	DOLRTREE 1149 00011494	11/06/2014	$10.60
	DOLRTREE 1965 00019653	11/14/2014	$27.56
			$56.67
TIFFANY L HORNSBY	WM SUPERCENTER #634	11/19/2014	$181.86
			$181.86
TINA R EVANS	FORMS AND SUPPLY - AOPD	11/14/2014	$138.41
			$138.41
TOEMEKO BYRD	WAL-MART #0881	11/07/2014	$331.44
	WAL-MART #0881	11/19/2014	$210.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$541.70
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/30/2014	$50.58
	FORMS AND SUPPLY - AOPD	11/06/2014	$49.15
	FORMS AND SUPPLY - AOPD	11/18/2014	$39.42
	FORMS AND SUPPLY - AOPD	11/20/2014	$8.81
			$147.96
TONY R MORGAN	LOWES #00433	11/06/2014	$127.82
	PIEDMONT PLASTICS CL	11/12/2014	$980.00
	ALPINE SALES INC	11/18/2014	$81.49
	LOWES #00433	11/19/2014	$22.25
	LOWES #00433	11/24/2014	$69.57
			$1,281.13
TRACY L LAPOINTE	SPIRIT COMM EBILLING	10/31/2014	$0.22
	PRESS PLUS	11/05/2014	$10.00
	PRESS PLUS	11/14/2014	$8.95
	GAN 1120GRNVILLENEWCIR	11/15/2014	$14.95
	LOWES #00499	11/25/2014	$21.39
			$55.51
VARGHESE P PHILIP	BI-LO GROCERY #5283	11/17/2014	$132.01
	BI-LO GROCERY #5283	11/24/2014	$109.34
			$241.35
VICKIE L BROWN	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
			$300.00
WILLIAM H MOOSE	RITE AID STORE #11582	11/04/2014	$4.31
	WAL-MART #4440	11/04/2014	$7.43
	WAL-MART #4506	11/04/2014	$17.54
	LOWES #00433	11/05/2014	$349.53
	WM SUPERCENTER #4440	11/10/2014	$14.99
	WM SUPERCENTER #4506	11/13/2014	$14.99
	LOWES #03026	11/14/2014	$128.52
	WM SUPERCENTER #4440	11/14/2014	$9.44
	WM SUPERCENTER #4440	11/14/2014	$3.16
	WM SUPERCENTER #4440	11/14/2014	$4.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	WM SUPERCENTER #4440	11/14/2014	$11.75
	WM SUPERCENTER #4440	11/19/2014	$17.25
	WM SUPERCENTER #4506	11/20/2014	$70.03
			$653.20
WILLIAM R BRAMLETT	LOWES #00433	11/04/2014	$80.38
	ELECTRIC MOTOR AND REPAI	11/13/2014	$343.44
			$423.82
WILLIAM RUST	WM SUPERCENTER #1183	10/31/2014	$32.06
	WM SUPERCENTER #1183	10/31/2014	$164.91
	WM SUPERCENTER #1183	10/31/2014	$13.80
	US FOODS 5D	11/03/2014	$1,360.15
	US FOODS 5D	11/03/2014	$1,436.09
	WM SUPERCENTER #1183	11/07/2014	$153.49
	WAL-MART #1183	11/07/2014	$80.69
	WAL-MART #1183	11/07/2014	$69.00
	WM SUPERCENTER #1183	11/07/2014	$5.69
	WM SUPERCENTER #1183	11/07/2014	$63.04
	WALGREENS #6137	11/13/2014	$10.15
	WAL-MART #1183	11/13/2014	$87.34
	US FOODS 5D	11/17/2014	$1,319.71
	WM SUPERCENTER #1183	11/21/2014	$225.56
	US FOODS 5D	11/21/2014	$1,461.86
	WM SUPERCENTER #1183	11/21/2014	$79.77
	WM SUPERCENTER #1183	11/21/2014	$3.16
	WM SUPERCENTER #1183	11/21/2014	$8.52
			$6,574.99
WILLIE A JONES	SAFETY PLUS OF SC, LLC	11/10/2014	$144.77
	SAFETY PLUS OF SC, LLC	11/10/2014	$23.44
			$168.21
YVONE D LIGHTSEY	WAL-MART #1358	11/04/2014	$517.08
	BI-LO GROCERY #5707	11/18/2014	$56.15
			$573.23

Total for MENTAL HEALTH DEPT: $313,082.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	LOWES #00385	11/07/2014	$37.63
	MICHAELS STORES 2113	11/11/2014	$3.73
	HANCOCK FABRICS 1450	11/11/2014	$18.58
	FEDEX 771821345359	11/12/2014	$25.04
	LOWES #00385	11/20/2014	$147.36
	LOWES #00385	11/24/2014	$420.31
			$652.65
ALAN CLAYTON	LABVOLT SYSTEMS INC	11/03/2014	$620.50
			$620.50
ALAN GRIER	MC MACHINERY SYSTEMS ORDE	11/06/2014	$92.44
	CARBIDE PLUS	11/06/2014	$119.19
	AIRGAS SOUTH	11/10/2014	$158.98
	INTERSTATE ALL BATTERY	11/10/2014	$49.26
	COLONY TOOL, INC	11/12/2014	$10.67
			$430.54
ALEXA ANSELMO	US INK AND TONER	11/03/2014	$144.20
	HENRY SCHEIN	11/03/2014	$137.68
	PRECISION DATA PRODUCTS	11/05/2014	$140.56
	RUTGERS/SHRP	11/05/2014	$74.99
	SO CAROLINA DENTAL ASSOC	11/11/2014	$907.00
	ORATEC CORPORATION	11/20/2014	$50.83
	P&G CREST ORALB	11/22/2014	$75.91
			$1,531.17
ALICE SHERRY	COLUMBIA VACUUM CENTER IN	10/30/2014	$93.04
	KMART 4141	10/30/2014	$27.18
	DADE PAPER - 16	11/04/2014	$352.33
	LOWES #01064	11/06/2014	$21.01
	THE WEBSTAURANT STORE	11/11/2014	$167.79
	SMITH & JONES JANITORI	11/13/2014	$276.48
	WAPER INC	11/18/2014	$233.68
	SOUTHEASTERN PAPER GROUP	11/20/2014	$1,019.84
	SMITH & JONES JANITORI	11/20/2014	$436.32
	SMITH & JONES JANITORI	11/25/2014	$133.75
			$2,761.42
AMANDA GILMER	CTC CONSTANTCONTACT.COM	11/01/2014	$295.00
			$295.00
AMY SCULLY	Amazon.com	10/31/2014	$384.93
	Amazon.com	10/31/2014	$769.93
	Amazon.com	11/02/2014	$127.12
	WWW.NEWEGG.COM	10/31/2014	$393.18
	WWW.NEWEGG.COM	10/31/2014	$115.83
	Amazon.com	10/31/2014	$384.93
	Amazon.com	11/04/2014	$75.74
	Amazon.com	11/04/2014	$75.74

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY SCULLY	Amazon.com	11/04/2014	$75.74
	Amazon.com	11/04/2014	$75.74
	Amazon.com	11/04/2014	$75.74
	AMAZON MKTPLACE PMTS	11/04/2014	$1,033.68
	WWW.NEWEGG.COM	11/03/2014	$457.95
	Amazon.com	11/04/2014	$75.74
	AMAZON.COM	11/04/2014	$75.74
	Amazon.com	11/13/2014	$54.99
	SYX TIGERDIRECT.COM	11/17/2014	$200.58
	TRAINING CONCEPTS	11/19/2014	$2,250.00
			$6,703.30
ANABEL GOMER	CPP INC	11/03/2014	$125.70
	CPP INC	11/03/2014	$41.90
	HRDQ	11/03/2014	$115.49
	Amazon.com	11/07/2014	$50.42
	LOGICAL OPERATIONS	11/12/2014	$337.31
	Amazon.com	11/25/2014	$428.16
	Amazon.com	11/25/2014	$170.72
	LOGICAL OPERATIONS	11/26/2014	$693.40
			$1,963.10
ANDREA HARGREAVES	OFFICE DEPOT #1165	11/06/2014	$8.12
	OFFICE DEPOT #1214	11/06/2014	$225.09
	STAPLES DIRECT	11/08/2014	$106.99
	OFFICE DEPOT #1214	11/06/2014	$5.87
	OFFICE DEPOT #1214	11/06/2014	$42.78
	OFFICE DEPOT #2196	11/12/2014	$97.80
			$486.65
ANITA DUBOIS	IN SHRED 360	11/05/2014	$39.00
	PUBLIX #656	11/20/2014	$16.35
	DOLRTREE 253 00002535	11/20/2014	$27.82
	DOLRTREE 253 00002535	11/24/2014	$18.19
			$101.36
ANN POULOS	AVANGATE MARKZWARE.COM	11/04/2014	$199.00
	ADOBE SYSTEMS, INC.	11/24/2014	$29.99
			$228.99
ARTHUR BROWN	STAPLES 00103911	10/30/2014	$27.54
	OFFICE DEPOT #2349	11/17/2014	$26.99
	STAPLES 00103911	11/24/2014	$109.08
			$163.61
BARBARA MOONEYHAN	PAYPAL KINGLP2	10/31/2014	$51.65
	AT&T BILL PAYMENT	11/04/2014	$514.62
	AT&T DATA	11/21/2014	$30.00
	INFOCOMM INTL - USD	11/24/2014	$500.00
	PARTY REFLECTIONS	11/26/2014	$505.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,601.39
BENJAMIN SAMPLES	AT&T BILL PAYMENT	11/04/2014	$94.58
			$94.58
BETH RICKENBAKER	CLARK-POWELL ASSOC INC	10/31/2014	$1,808.30
			$1,808.30
BOB STANSILL	SQ EVERGREEN ENTERPRISES	10/31/2014	$2,563.00
	LOWES #00499	11/05/2014	$7.54
	PRICE'S BLOCK & BRICK	11/06/2014	$285.40
	WOODLEYS GARDEN CENTER	11/12/2014	$115.43
	Mill Creek Greenhouses	11/12/2014	$15.60
	LOWES #00499	11/13/2014	$9.67
	WINGARD'S NURSERY	11/13/2014	$89.75
	LOWES #00499	11/14/2014	$19.11
			$3,105.50
BRIDGET SALLEY	A&J CATERING	11/13/2014	$356.12
	THE FRIENDLY CATERER	11/20/2014	$992.83
			$1,348.95
CALVIN RICHARD	LOWES #00433	11/05/2014	$35.19
	WAPER INC	11/12/2014	$449.14
			$484.33
CANDICE GEIGER	Medical Shipment, LLC	11/07/2014	$316.39
	WAL-MART #1164	11/19/2014	$44.98
			$361.37
CARL CARRAWAY	CLEAN SOURCE INC	11/13/2014	$470.76
	LOWES #02356	11/23/2014	$15.51
	WM SUPERCENTER #2214	11/24/2014	$13.94
	LOWES #01064	11/24/2014	$47.43
	YOUNG'S TRUE VALUE	11/25/2014	$99.32
	SMALL JOBS	11/25/2014	$600.00
			$1,246.96
CARL QUIN	COMPUCOM SYSTEMS INC	11/12/2014	$97.55
	KMART 4141	11/21/2014	$48.14
	MTC BOOKSTORE AIRPORT	11/24/2014	$2.60
	COX AND DINKINS INC	11/25/2014	$645.00
			$793.29
CARLA KAISER	SIGHTLERS FLORIST	11/14/2014	$385.16
	WM SUPERCENTER #1339	11/15/2014	$36.66
	STK SHUTTERSTOCK, INC.	11/14/2014	$49.00
	STAPLES 00103234	11/15/2014	$7.55
	OFFICE DEPOT #2127	11/15/2014	$80.97
	STK SHUTTERSTOCK, INC.	11/15/2014	$49.00
	WM SUPERCENTER #1183	11/14/2014	$179.56
			$787.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON WALDROP	PARTMASTER	11/01/2014	$398.00
	HVAC FILTERS	11/04/2014	$195.31
	HVAC FILTERS	11/05/2014	$498.57
	ADVANCED DOOR SYSTEMS	11/05/2014	$120.34
	GATEWAY #1 COLA	11/10/2014	$181.11
	MCMASTER-CARR	11/11/2014	$547.09
	MCMASTER-CARR	11/14/2014	$60.08
	AMERICAN INDUSTRIES INC	11/20/2014	$319.40
	MERRITT PLUMBING & HEATIN	11/21/2014	$240.00
	NOVA LIGHTING	11/25/2014	$52.37
	MCMASTER-CARR	11/24/2014	$43.09
	INTERSTATE ALL BATTERY	11/26/2014	$368.07
			$3,023.43
CARSON CONNER	HARBOR FREIGHT TOOLS 103	11/01/2014	$16.08
	SQ JORDAN HUNTER PARTS A	11/10/2014	$1,040.98
	HARBOR FREIGHT TOOLS 103	11/23/2014	$42.79
			$1,099.85
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	11/02/2014	$30.00
	VZWRLSS APOCC VISB	11/20/2014	$353.97
			$383.97
CHAKISSE NEWTON	TARGET 00019232	11/01/2014	$19.38
	PORTRAIT INNOVATIONS NO 1	11/05/2014	$76.46
	GOOGLE Site Search	11/06/2014	$100.00
	BCT SOUTH CAROLINA	11/12/2014	$3,396.76
	FS a51dev	11/14/2014	$49.00
	LANDS END BUS OUTFITTERS	11/19/2014	$1,142.78
	VZWRLSS APOCC VISB	11/26/2014	$112.73
			$4,897.11
CHANDA JACKSON	WM SUPERCENTER #1183	11/12/2014	$213.20
			$213.20
CHARLEY ROBINETTE	SMALL JOBS	11/05/2014	$650.00
	IPN/PAYMENTNETWORK	11/06/2014	$560.00
	PIONEER TREE SERVICE CO	11/18/2014	$1,980.00
	PIONEER TREE SERVICE CO	11/25/2014	$1,980.00
			$5,170.00
CINDY ROGERS	STAPLES 00103911	11/12/2014	$58.31
			$58.31
CLAUDIA MARIE GARDNER	Amazon.com	11/08/2014	$423.96
	ESSENTIAL WONDERS	11/13/2014	$44.99
			$468.95
CONNIE DAVIS	STAPLES 00103911	11/12/2014	$317.49
			$317.49
CONNIE HILL	STAPLES DIRECT	11/19/2014	$217.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HILL	JONES SCHOOL SUPPLY	11/21/2014	$98.37
			$315.94
CRYSTAL ROOKARD	VZWRLSS PRPAY AUTOPAY	11/10/2014	$20.00
	NC BAR ASSOCIATION	11/07/2014	$50.00
	VZWRLSS IVR VB	11/13/2014	$97.34
			$167.34
DALE STOKES	SQ GREG GERSTNER	11/05/2014	$1,450.00
	SLR SERVICE CO LLC	11/06/2014	$950.00
	LOWES #01064	11/11/2014	$33.03
	LOWES #01064	11/12/2014	$31.10
	THE HOME DEPOT 1110	11/11/2014	$245.00
	THE BROOKFIELD CO	11/14/2014	$61.96
	REESE'S TROPICAL PLA	11/13/2014	$120.96
	SMALL ENGINE REPAIR	11/20/2014	$32.96
	REESE'S TROPICAL PLA	11/20/2014	$317.52
	SPARROW & KENNEDY TRACTOR	11/24/2014	$350.17
			$3,592.70
DEBORAH GODFREY	SOUTH CAROLINA ASSOCIATI	11/10/2014	$50.00
			$50.00
DEBORAH TIRADO	NATL/PADGET 8006825061	11/04/2014	$226.73
	OFFICE DEPOT #2196	11/08/2014	$103.39
	A&J CATERING	11/18/2014	$517.90
	ACCT	11/20/2014	$676.00
	CROMERS RETAIL	11/22/2014	$885.71
	MARCOS PIZZA - 8098	11/22/2014	$21.79
	STAPLES 00103911	11/24/2014	$144.77
	STAPLES DIRECT	11/25/2014	$172.78
			$2,749.07
DEMETRI L BROWN	USPS 45180402029801354	11/17/2014	$21.90
			$21.90
DERRAH CASSIDY	CACRAO	11/05/2014	$200.00
	CACRAO	11/10/2014	$200.00
	AACRAO	11/13/2014	$65.00
			$465.00
DIANE CARR	SACS COC	11/06/2014	$700.00
			$700.00
DIANE YEOMAN	VZWRLSS MY VZ VB P	11/15/2014	$896.57
	BEST BUY 00002642	11/20/2014	$623.35
			$1,519.92
DONNA WILLIAMS	WORLDPOINT ECC	11/05/2014	$982.25
	LABSCO	11/04/2014	$257.26
	FORMS AND SUPPLY - AOPD	11/17/2014	$485.36
			$1,724.87

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORETHA GLYMPH	TARGET 00019232	11/03/2014	$70.20
			$70.20
EDWARD NICHOLSON	DELTA AIR 0068254826923	11/02/2014	$25.00
	DELTA AIR 0068254673339	11/05/2014	$25.00
			$50.00
ELIZABETH GIBBS	OFFICE DEPOT #1214	11/11/2014	$8.31
	OFFICE DEPOT #1214	11/11/2014	$42.76
	OFFICE DEPOT #5125	11/17/2014	$28.86
	USPS 45139001629800851	11/21/2014	$29.40
	IPC MARKETING	11/24/2014	$83.30
	OFFICE DEPOT #332	11/24/2014	$459.70
			$652.33
EMILY BURNS	US INK AND TONER	11/11/2014	$286.86
			$286.86
FLORENCE DEGUZMAN	US INK AND TONER	11/02/2014	$510.96
	US INK AND TONER	11/20/2014	$63.65
			$574.61
FRED RAST	WALMART.COM	11/24/2014	$36.58
			$36.58
GEORGE HILL	ROOF MAINTENANCE ORGANIZA	11/07/2014	$1,750.00
			$1,750.00
GERALYNE LOPEZDEVICTORIA	BestBuyCom680590008481	10/31/2014	$888.09
	MEGA PRINT INC	10/31/2014	$178.70
	POSTERPRESENTATIONS	10/31/2014	$135.00
	METRO TAXI	11/08/2014	$15.10
	AMERICAN AI 0010275283851	11/07/2014	$25.00
	FREEDOM CABS INC	11/07/2014	$65.00
	SQ DENVER TAXI CO	11/12/2014	$25.00
	SUPERSHUTTLE EXECUCARDIA	11/13/2014	$27.00
	DENVER YELLOW CAB	11/12/2014	$17.00
	DELTA AIR 0068254571261	11/13/2014	$25.00
			$1,400.89
HART HAYDEN	Amazon.com	11/18/2014	$259.16
	Amazon.com	11/18/2014	$259.15
	AMAZON MKTPLACE PMTS	11/18/2014	$42.34
	ULTIMATE OFFICE SOLUTION	11/24/2014	$146.84
			$707.49
HOPE HALL	SC LAW ENFORCEMENT	11/17/2014	$25.00
	IN MIDLANDS EXAMS AND DR	11/17/2014	$45.00
	IN MIDLANDS EXAMS AND DR	11/17/2014	$20.00
	JACKIES	11/17/2014	$179.71
			$269.71
JACK PETERSON	OFFICE DEPOT #2196	11/08/2014	$97.33

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACK PETERSON	DIGICERT INC	11/18/2014	$299.00
	DIGICERT INC	11/18/2014	$299.00
	DIGICERT INC	11/22/2014	$295.00
	DIGICERT INC	11/22/2014	$175.00
			$1,165.33
JAMES ELLISOR	BEST BUY 00002709	11/18/2014	$80.99
	BILLTECH MELTWATER	11/19/2014	$400.00
			$480.99
JAMES WAYMYERS	LOWES #00385	11/23/2014	$21.58
			$21.58
JANESSA AMAKER	Amazon.com	11/05/2014	$52.44
	STAPLES DIRECT	11/12/2014	$680.97
			$733.41
JANET WALKER	PLANNER PADS CO	11/25/2014	$39.47
			$39.47
JANICE BROOM	FORMS AND SUPPLY - AOPD	11/03/2014	$43.42
	WAL-MART #1183	11/20/2014	$13.25
	WAL-MART #1183	11/24/2014	$6.23
			$62.90
JEFF SIGLEY	WAL-MART #4506	11/04/2014	$12.58
	VZWRLSS MY VZ VB P	11/07/2014	$124.73
	LOWES #00433	11/18/2014	$78.80
	TRAVERS TOOL CO	11/25/2014	$276.71
			$492.82
JENNIFER PANTER	FEED BARN AND GARDEN SHOP	10/31/2014	$16.10
	ULINE SHIP SUPPLIES	11/04/2014	$87.57
	ZEE MEDICAL 00022012	11/12/2014	$58.32
	POLLOCK COMPANY	11/24/2014	$39.80
			$201.79
JESSICA BOOTH	SCDOR-E SALES	11/17/2014	$1,907.00
	SCDOR-E SALES	11/17/2014	$144.00
			$2,051.00
JIMMY SLICE	WWW.NEWEGG.COM	11/06/2014	$41.94
	WWW.NEWEGG.COM	11/06/2014	$27.96
	PROVANTAGE LLC	11/25/2014	$516.02
	SERVER SUPPLY.COM INC	11/26/2014	$485.10
			$1,071.02
JO PROSSER	STAPLES DIRECT	11/04/2014	$10.14
	IN SHRED 360	11/05/2014	$78.00
	RELIABLE	11/05/2014	$101.00
	STAPLES DIRECT	11/05/2014	$79.90
	STAPLES DIRECT	11/06/2014	$13.06
	SURVEYMONKEY.COM	11/25/2014	$24.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$306.10
JOAN WOODS	ACCO BRANDS DIRECT	11/01/2014	$45.88
			$45.88
JOHN DEWEY	BEST BUY 00002709	11/14/2014	$109.05
			$109.05
JOHN FREEMAN	WW GRAINGER	10/31/2014	$200.84
	GRAYBAR ELECTRIC COMPANY	11/01/2014	$80.25
	WM SUPERCENTER #1183	11/03/2014	$34.97
	NAPA STORE 1015002	11/03/2014	$8.91
	SOUTHERN ORDNANCE	11/05/2014	$23.45
	WW GRAINGER	11/05/2014	$479.57
	UNITED REFRIG BR #U2	11/05/2014	$56.59
	GRAYBAR ELECTRIC COMPANY	11/06/2014	$580.88
	THE TRANE COMPANY	11/06/2014	$378.21
	LOWES #00499	11/10/2014	$194.91
	LOWES #00499	11/13/2014	$62.24
	GRAYBAR ELECTRIC COMPANY	11/14/2014	$192.60
	LOWES #00499	11/17/2014	$12.50
	LOWES #00499	11/19/2014	$191.18
	LOWES #00499	11/20/2014	$137.85
	SMALL JOBS	11/19/2014	$2,200.00
	CVS/PHARMACY #05549	11/22/2014	$13.64
	GRAYBAR ELECTRIC COMPANY	11/22/2014	$508.04
	GRAYBAR ELECTRIC	11/22/2014	$132.78
	WW GRAINGER	11/21/2014	$870.75
	LOWES #00499	11/25/2014	$9.02
	GRAYBAR ELECTRIC	11/25/2014	$66.21
			$6,435.39
JOHN HOLLADAY	FASTENAL COMPANY01	10/31/2014	$257.91
	FASTENAL COMPANY01	11/03/2014	$121.97
	CE COLUMBIA	11/06/2014	$129.63
	FASTENAL COMPANY01	11/14/2014	$55.31
	EDISTO GAS COMPANY	11/24/2014	$31.19
			$596.01
JOHN LEIGHTY	TCD CENGAGE LEARNING	11/13/2014	$160.46
	TCD CENGAGE LEARNING	11/22/2014	$160.46
			$320.92
JOHN MABELITINI	SMALL JOBS	10/30/2014	$450.00
	SQ NOTHDURFT DOOR SERVIC	11/05/2014	$240.00
	SHERWIN WILLIAMS #2166	11/05/2014	$270.80
	LOWES #00499	11/06/2014	$3.72
	ZEE MEDICAL 00022012	11/08/2014	$83.25
	BAKER DISTRIBUTING #541	11/10/2014	$153.40
	SMALL JOBS	11/11/2014	$450.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MABELITINI	LOWES #02967	11/20/2014	$31.22
	CC DICKSON BRANCH 1002	11/21/2014	$1,066.05
	ADVANCED DOOR SYSTEMS	11/25/2014	$235.09
			$2,983.53
JOSEPH CROFT	LOWES #01066	11/05/2014	$21.35
	CAROLINA MADE	11/05/2014	$29.38
	CAROLINA MADE	11/12/2014	$161.60
			$212.33
JOYCE AUSTIN	JEWELRY WAREHOUSE 2	10/31/2014	$24.58
	TARGET 00011999	10/31/2014	$16.32
	OFFICE DEPOT #332	10/31/2014	$17.92
	OFFICE DEPOT #332	10/31/2014	$112.72
	OFFICE DEPOT #332	11/10/2014	$94.98
			$266.52
JULIE ANDERSON	HP DIRECT-PUBLICSECTOR	10/31/2014	$1,083.90
	COE	10/31/2014	$250.00
	DELTA AIR 0062373294026	11/06/2014	$467.20
			$1,801.10
KACI GREENE	SOUTHERN ASSOC OF COLLEGE	11/05/2014	$90.00
	WAL-MART #4379	11/17/2014	$163.12
	WAL-MART #1183	11/17/2014	$17.30
	DOLRTREE 4446 00044461	11/17/2014	$65.88
	ASIAN MARKET INC	11/17/2014	$19.23
	WAL-MART #4521	11/18/2014	$40.40
			$395.93
KATHERINE FOX	AMAZON MKTPLACE PMTS	11/19/2014	$58.80
	MAILCHIMP	11/22/2014	$50.00
			$108.80
KATHY PATNAUDE	VZWRLSS IVR VB	10/31/2014	$63.46
			$63.46
KATRINA GARY	OFFICE DEPOT #1214	11/04/2014	$213.98
	FORMS AND SUPPLY - AOPD	11/05/2014	$74.62
	FORMS AND SUPPLY - AOPD	11/05/2014	$94.06
	FORMS AND SUPPLY - AOPD	11/05/2014	$100.45
	US INK AND TONER	11/19/2014	$208.66
	THE OFFICE PLACE, INC.	11/20/2014	$533.92
			$1,225.69
KIM BOATRIGHT	VZWRLSS IVR VB	11/04/2014	$70.90
	COLUMBIA FLAG & BANNER	11/06/2014	$104.60
	Paper Pro	11/10/2014	$37.45
	SCHOOL CUTS SCREENING AND	11/11/2014	$213.46
	WPY Cocktails A Cappella	11/13/2014	$500.00
	MICHAELS STORES 2113	11/16/2014	$28.79
	PARTY CITY #233	11/16/2014	$202.63

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM BOATRIGHT	STAPLES 00106567	11/16/2014	$120.31
	PAYPAL ITTAKES2PHO	11/21/2014	$601.00
	VZWRLSS IVR VB	11/22/2014	$65.85
			$1,944.99
KIMBERLY BAUER	ARC SERVICES/TRAINING	11/18/2014	$19.00
	ARC SERVICES/TRAINING	11/18/2014	$405.00
	ARC SERVICES/TRAINING	11/18/2014	$432.00
	ARC SERVICES/TRAINING	11/26/2014	$351.00
			$1,207.00
KIMBERLY MEHL	STAPLES DIRECT	11/08/2014	$167.90
	STAPLES 00106567	11/17/2014	$21.93
	STAPLES 00106567	11/17/2014	$18.50
	V-MED SUPPLY INC #2	11/26/2014	$746.26
			$954.59
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	11/01/2014	$29.99
	STAPLES DIRECT	11/23/2014	$33.05
			$63.04
LARRY LARGE	BEACONMEDAES LLC	10/31/2014	$1,429.25
	W C ROUSE AND SONS INC	11/04/2014	$1,999.42
	JOHNSTONE SUPPLY 394	11/05/2014	$357.18
	SIMPLEX GRINNELL WEB P	11/06/2014	$894.82
			$4,680.67
LAUREN EMMER	BEST BUY 00015156	11/07/2014	$64.78
	BEST BUY 00014662	11/17/2014	$74.88
			$139.66
LEANNE MUNN	STAPLES 00103911	11/03/2014	$171.64
	STAPLES 00103911	11/12/2014	$152.45
	WWW.NORTHERNSAFETY.COM	11/19/2014	$425.14
	STAPLES 00103911	11/21/2014	$214.19
			$963.42
LINDA BLAIR	OFFICE DEPOT #332	11/13/2014	$677.75
			$677.75
LINDA WYATT	WALGREENS #6137	11/01/2014	$34.63
			$34.63
LINDSAY GYLES	STAPLES DIRECT	10/31/2014	$1,627.98
	B&H PHOTO, 800-606-6969	11/03/2014	$99.98
	AMAZON MKTPLACE PMTS	11/03/2014	$99.90
	B&H PHOTO, 800-606-6969	11/03/2014	$99.90
	TARGET.COM	11/05/2014	$34.22
	HP HP HOME STORE	11/04/2014	$953.31
	BHMEDWEAR.COM	11/06/2014	$53.13
	GIH GLOBALINDUSTRIALEQ	11/10/2014	$172.57
	HENRY SCHEIN	11/14/2014	$521.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY GYLES	POCKET NURSE ENTERPRISES	11/14/2014	$368.57
	WALLCUR LLC	11/14/2014	$27.80
	STAPLES DIRECT	11/14/2014	$75.41
	TARGET 00022772	11/17/2014	$57.28
	AMAZON MKTPLACE PMTS	11/17/2014	$199.99
	CONTROLS FOR AUTOMATION	11/18/2014	$76.72
	HENRY SCHEIN	11/14/2014	$31.03
	HENRY SCHEIN	11/20/2014	$27.82
	APPLIED VIDEO SYSTEMS INC	11/25/2014	$919.77
	HENRY SCHEIN	11/25/2014	$85.39
	BestBuyCom688983004024	11/26/2014	$128.36
			$5,660.22
LISA TROOP	SOCIETY FOR HUMAN RESOURC	11/10/2014	$170.00
	STAPLES DIRECT	11/13/2014	$475.18
	GALLAUDET UNIV COLLG HALL	11/20/2014	$12.25
			$657.43
LORI MACK	OFFICE DEPOT #1214	11/10/2014	$24.81
	JOHN WILEY & SONS, INC	11/16/2014	$566.52
	IIA/CPCU INSTITUTE	11/17/2014	$115.00
	IIA/CPCU INSTITUTE	11/18/2014	$115.00
	IIA/CPCU INSTITUTE	11/18/2014	$115.00
	IIA/CPCU INSTITUTE	11/18/2014	$115.00
	IIA/CPCU INSTITUTE	11/18/2014	$115.00
	IIA/CPCU INSTITUTE	11/18/2014	$115.00
	IIA/CPCU INSTITUTE	11/18/2014	$115.00
	WUFOO.COM/CHARGE	11/22/2014	$14.95
			$1,411.28
LYNN VANDIJK	SCOREBUILDERS.COM	11/20/2014	$630.00
	STAPLES 00103234	11/22/2014	$24.81
			$654.81
M MELISSA CHEEKS	VZWRLSS IVR VB	11/20/2014	$587.63
			$587.63
MARQUES DUKES	SMITH & JONES JANITORI	10/31/2014	$115.56
	UNITED RENTALS	11/03/2014	$554.44
	LOWES #00499	11/04/2014	$143.38
	ZEE MEDICAL 00022012	11/08/2014	$64.46
	LOWES #00499	11/08/2014	$16.32
	SOUTHEASTERN PAPER GROUP	11/13/2014	$2,020.80
	HANDI-CLEAN PRODUCTS	11/14/2014	$604.17
	LOWES #00499	11/16/2014	$26.46
	WAL-MART #1183	11/19/2014	$257.93
			$3,803.52
MARTHA HANKS	US INK AND TONER	11/24/2014	$914.60
			$914.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	11/05/2014	$20.00
			$20.00
MARY BRECI	HP HP HOME STORE	11/11/2014	$62.19
	TFS FISHERSCI ECOM ATL	11/20/2014	$41.78
			$103.97
MARY HOLLOWAY	AT&T BILL PAYMENT	11/19/2014	$81.99
			$81.99
MATTHEW LESTER	FASTENAL COMPANY01	11/03/2014	$153.06
	FASTENAL COMPANY01	11/03/2014	$18.18
	DRAFTING STEALS	11/24/2014	$65.32
			$236.56
MAUREN KREINER	PRECISION DATA PRODUCTS	11/06/2014	$48.81
	WAL-MART #1183	11/12/2014	$32.44
			$81.25
MELISSA COLLINS	STAPLES 00103911	11/19/2014	$264.55
			$264.55
MICHAEL ZANFARDINO	Amazon.com	11/01/2014	$56.00
	AMAZON MKTPLACE PMTS	11/03/2014	$22.51
	AT&T BILL PAYMENT	11/04/2014	$415.57
	PLAYSTREAM	11/06/2014	$115.50
	BROWSERSTACK.COM	11/06/2014	$29.25
	WWW.TEAMTREEHOUSE.COM	11/09/2014	$49.00
	BEST BUY 00014662	11/10/2014	$117.68
	PAYPAL DATAALLIANC	11/11/2014	$36.74
	Amazon.com	11/14/2014	$23.92
	ADOBE SYSTEMS, INC.	11/15/2014	$29.99
	ADOBE SYSTEMS, INC.	11/15/2014	$29.99
	Amazon.com	11/19/2014	$115.34
	ZAGG INC	11/20/2014	$3.99
	ZAGG INC	11/20/2014	$3.99
	ZAGG INC	11/20/2014	$3.99
			$1,053.46
MIKE PROCTOR	MOBILE MINI	11/10/2014	$148.60
			$148.60
MIKE ROWELL	OFFICE DEPOT #2196	10/30/2014	$80.23
			$80.23
MORRIS LEWIS	VERIZON WRLS 0390801	11/01/2014	$72.87
			$72.87
MYRON CHAMBLISS	CPL CHECKPEOPLE	11/03/2014	$29.56
	WALGREENS #6137	11/14/2014	$9.60
	DESIGN LAB COLUMBIA	11/19/2014	$302.83
	WAL-MART #1183	11/25/2014	$85.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$427.49
NICHOLAS NADORFF	UNIFORM ADVANTAGE	11/12/2014	$250.25
			$250.25
NICK HALLMAN	MONOPRICE INC	10/30/2014	$14.08
	AMAZON MKTPLACE PMTS	11/06/2014	$29.99
	Amazon.com	11/06/2014	$25.72
	Amazon.com	11/21/2014	$189.98
	APL APPLE ONLINE STORE	11/26/2014	$105.93
	APL APPLE ONLINE STORE	11/26/2014	$533.93
			$899.63
NICOLE FOSTER	DOLLAR-GENERAL #0862	11/03/2014	$5.35
	KMART 4141	11/03/2014	$8.97
	TFS FISHERSCI ECOM ATL	11/04/2014	$61.72
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$145.75
	VWR INTERNATIONAL INC	11/13/2014	$196.38
	CAROLINA BIOLOGIC SUPPLY	11/12/2014	$366.76
	SIGMA ALDRICH US	11/17/2014	$64.02
	PET SUPPLIES PLUS #803	11/18/2014	$11.26
	CAROLINA BIOLOGIC SUPPLY	11/18/2014	$189.88
	TFS FISHERSCI ECOM ATL	11/20/2014	$58.93
	PET SUPPLIES PLUS #803	11/20/2014	$17.78
	TFS FISHERSCI ECOM ATL	11/21/2014	$55.22
	FISHY BUSINESS	11/24/2014	$17.27
	KMART 4141	11/24/2014	$8.54
			$1,207.83
NICOLE MONTGOMERY	HP DIRECT-PUBLICSECTOR	10/31/2014	$1,083.90
	US INK AND TONER	11/13/2014	$123.75
	ARAMARK USCA RFOC	11/21/2014	$22.15
			$1,229.80
PAM MCPHERSON	OFFICE DEPOT #2196	10/31/2014	$72.49
	OFFICE DEPOT #2196	11/16/2014	$98.43
			$170.92
PAMELA LAURY	STAPLES 00103911	11/12/2014	$156.59
	SCANTRON CORPORATION	11/19/2014	$135.13
			$291.72
PATRICK WRIGHT	DNH GODADDY.COM	11/10/2014	$66.57
	VZWRLSS APOCC VISB	11/17/2014	$59.84
	AMAZON MKTPLACE PMTS	11/21/2014	$271.45
	AMAZON MKTPLACE PMTS	11/22/2014	$174.89
			$572.75
PAUL BRUNSON	NOVA LIGHTING	11/03/2014	$306.51
	TRAYCO CORP	11/03/2014	$1,491.53
	GREGORY ELECTRIC COMPANY	11/10/2014	$510.00
	SHERWIN WILLIAMS #2614	11/12/2014	$20.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	CE COLUMBIA	11/12/2014	$117.07
	LOWES #03026	11/13/2014	$27.26
	LOWES #00433	11/17/2014	$9.69
	BI-LO GROCERY #5282	11/19/2014	$12.81
	PARTMASTER	11/19/2014	$888.36
	TRITEK LLC	11/25/2014	$204.50
			$3,588.24
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	11/13/2014	$195.00
			$195.00
PHILIP LOWN	CITY ELECTRIC #25	10/31/2014	$375.01
	UNITED REFRIG BR #U2	11/05/2014	$107.63
	LOWES #00499	11/06/2014	$90.64
	ROOF MAINTENANCE ORGANIZA	11/07/2014	$2,465.00
	LOWES #00499	11/13/2014	$29.66
	ELECTRIC CONTROL & SUPPLY	11/13/2014	$480.31
	LOWES #00499	11/17/2014	$3.55
	KOROSEAL PRODUCTS A DIVIS	11/20/2014	$239.70
			$3,791.50
RADINE BROWN	SMALL JOBS	10/30/2014	$575.00
	NATIONAL WOOD SOURCING	10/31/2014	$1,478.30
	JOHN DEERE LANDSCAPES525	10/31/2014	$322.97
	SQ EVERGREEN ENTERPRISES	11/03/2014	$1,250.00
	SQ EVERGREEN ENTERPRISES	11/06/2014	$475.00
	STAPLES DIRECT	11/06/2014	$164.15
	ASBURY GRADING & LAND	11/06/2014	$450.00
	N P K LAWN CARE	11/10/2014	$1,500.00
	SMALL ENGINE REPAIR	11/10/2014	$102.15
	LOWES #01064	11/12/2014	$76.40
	LOWES #01064	11/25/2014	$48.47
	COOPERS NURSERY	11/25/2014	$58.17
	JOHN DEERE LANDSCAPES525	11/25/2014	$30.56
	CATOES POWER EQUIPMENT IN	11/25/2014	$97.15
	SMALL ENGINE REPAIR	11/25/2014	$73.07
	OFFICE DEPOT #332	11/25/2014	$6.03
			$6,707.42
RAY THOMAS	SUN DATA SUPPLY INC	11/10/2014	$62.95
	DANATRONICS CORP	11/14/2014	$215.00
			$277.95
REBECCA GARNETT	Amazon.com	11/12/2014	$69.97
	MASSAGEWAREHOUSE.COM M	11/12/2014	$105.26
	Amazon.com	11/25/2014	$66.16
			$241.39
REBECCA JOHNSON	BestBuyCom689485002143	11/25/2014	$48.14
			$48.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	BEST BUY 00002642	11/13/2014	$42.79
	VZWRLSS MY VZ VB P	11/19/2014	$465.98
	COLUMBIA SHRM	11/24/2014	$150.00
	WM SUPERCENTER #1164	11/24/2014	$31.84
			$690.61
REGINA GILLYARD	OFFICE DEPOT #332	11/05/2014	$143.67
	DISCOUNT TIRE	11/12/2014	$47.16
	SIGN IT QUICK	11/13/2014	$1,944.00
	RECCO INTERNATIONAL INC	11/13/2014	$1,463.76
	TRITEK LLC	11/17/2014	$675.60
	SIGN IT QUICK	11/19/2014	$550.80
	IPN/PAYMENTNETWORK	11/24/2014	$1,028.50
	RECCO INTERNATIONAL INC	11/21/2014	$550.61
	RECCO INTERNATIONAL INC	11/21/2014	$550.61
	MOTOROLA, INC. - ONLINE	11/24/2014	$429.64
	FASTSIGNS NO 230401	11/26/2014	$101.65
			$7,486.00
RICHARD HURST	AMAZON MKTPLACE PMTS	11/02/2014	$37.14
	SEARS ROEBUCK 1525	10/31/2014	$56.14
	THE HOME DEPOT #1109	11/01/2014	$47.52
	LOWES #00433	11/14/2014	$84.50
	LOWES #00433	11/21/2014	$48.58
			$273.88
RICHARD PARKER	AWL PEARSON EDUCATION	11/03/2014	$215.56
	AWL PEARSON EDUCATION	11/10/2014	$1,026.86
	AWL PEARSON EDUCATION	11/14/2014	$670.64
			$1,913.06
ROBERT STUESSY	Amazon.com	11/23/2014	$113.80
	Amazon.com	11/24/2014	$56.90
			$170.70
ROBIN GLOVER	AMERICAN TIME DATA	11/26/2014	$189.50
			$189.50
ROCHELLE DANIELS	HP DIRECT-PUBLICSECTOR	11/13/2014	$298.53
			$298.53
RON TROUTMAN	SMALL JOBS	11/05/2014	$800.00
	RL CARWASH EXPRESS	11/20/2014	$66.00
			$866.00
ROSEMARY KNOWLTON	ULINE SHIP SUPPLIES	11/26/2014	$178.37
			$178.37
RUTH GILBERT	CAN CANONBUSSOL CBS	11/01/2014	$803.92
	OFFICE DEPOT #332	10/30/2014	$138.16
			$942.08
SALLIE THOMAS	STAPLES DIRECT	11/18/2014	$129.43

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE THOMAS	PAYPAL SOUTHCAROLI	11/19/2014	$100.00
	UNIVERSITY OF S CAR	11/21/2014	$230.00
	D J WALL-ST-JOURNAL	11/25/2014	$28.99
			$488.42
SANDRA BRIGMON	HOBBY LOBBY #342	11/12/2014	$32.38
			$32.38
SANDRA HACKLEY	OFFICE DEPOT #1214	11/18/2014	$34.17
	OFFICE DEPOT #332	11/19/2014	$129.57
	Discount School Supply	11/24/2014	$236.43
	NAEYC SALES	11/24/2014	$105.00
			$505.17
SHARON GARRICK	CACRAO	11/11/2014	$200.00
	FORMS AND SUPPLY - AOPD	11/12/2014	$209.60
			$409.60
SHARON NASH	BARNES&NOBLE COM	11/27/2014	$124.98
			$124.98
SHERRI DYKES	AMERICAN ASSOCIATION O	11/01/2014	$97.00
	POCKET NURSE ENTERPRISES	11/08/2014	$19.58
			$116.58
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	11/04/2014	$29.99
			$29.99
SHIRLEY GODSHALL	IF ITS PAPER 2 LLC	10/31/2014	$14.72
	WM SUPERCENTER #881	11/03/2014	$67.27
	US INK AND TONER	11/24/2014	$357.35
			$439.34
SINITRA JOHNSON	CUSTOM EMBROIDERY & SCRE	10/31/2014	$301.86
	PANERA BREAD #4396	11/01/2014	$175.10
	COE	11/11/2014	$250.00
	PIGGLY WIGGLY #189	11/26/2014	$44.81
	DUNKIN #350817 Q35	11/26/2014	$8.23
			$780.00
STANLEY OSWALD	IBS OF COLUMBIA	11/26/2014	$392.26
			$392.26
STEPHANIE JOYNER	AIRGAS SOUTH	11/01/2014	$160.99
	WALMART.COM	11/14/2014	$100.45
	YANDLE WITHERSPOON SUPPLY	11/18/2014	$845.05
	MCCALLS SUPPLY #7	11/20/2014	$43.80
			$1,150.29
STEVE ROBERSON	LOWES #00499	11/19/2014	$10.66
			$10.66
STEVEN MOSER	FIRST CLASS CONSTRUCTI	11/03/2014	$521.72
	LOWES #00385	11/12/2014	$3.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	SMALL JOBS	11/12/2014	$450.00
	FIRST CLASS CONSTRUCTI	11/21/2014	$441.72
	SMALL JOBS	11/20/2014	$300.00
			$1,716.65
SUSAN YOBS	FORMS AND SUPPLY - AOPD	11/05/2014	$108.50
	FORMS AND SUPPLY - AOPD	11/11/2014	$83.46
			$191.96
SUZANNE LEE	PUBLIX #1383	11/11/2014	$20.44
	WM SUPERCENTER #4420	11/11/2014	$14.20
			$34.64
SYLVIA LITTLEJOHN	CACRAO	11/06/2014	$100.00
			$100.00
TARA HOLMON	WM SUPERCENTER #1183	10/31/2014	$136.60
			$136.60
TED HUFF	STAPLES 00103234	11/11/2014	$142.27
	LOWES #00433	11/12/2014	$103.12
	STAPLES 00103234	11/12/2014	$54.18
	BESTVALSUP COM	11/14/2014	$439.09
	ZEE MEDICAL 00022012	11/13/2014	$63.35
	TRAYCO CORP	11/17/2014	$335.22
	LOWES #00433	11/20/2014	$74.30
	THE HOME DEPOT 1110	11/20/2014	$23.49
			$1,235.02
THERESA HUBBARD	WAL-MART #1183	11/05/2014	$99.88
	HP DIRECT-PUBLICSECTOR	11/06/2014	$511.19
	XEROX SUPPLY TEXAS	11/13/2014	$144.45
	KMART 4141	11/15/2014	$71.06
	HOBBY LOBBY #323	11/15/2014	$96.61
	BI-LO GROCERY #5580	11/19/2014	$68.23
	HOBBY LOBBY #323	11/22/2014	$60.41
	HOBBY LOBBY #323	11/21/2014	$58.42
	LORICK OFFICE PRODUCTS	11/25/2014	$464.94
			$1,575.19
THOMAS KNIGHT	WW GRAINGER	11/11/2014	$28.27
	WESCO - # 7659	11/22/2014	$174.46
	WESCO - # 7659	11/23/2014	$155.69
			$358.42
THOMAS WADDELL	US LASER INC	11/19/2014	$204.12
			$204.12
TIM MCLELLAN	SQ PRECISE PAINTING FLOO	11/12/2014	$2,500.00
	OVERHEAD DOOR OF COLUMBIA	11/19/2014	$2,900.00
	OVERHEAD DOOR OF COLUMBIA	11/19/2014	$530.00
	SMALL JOBS	11/24/2014	$350.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	WM SUPERCENTER #1183	11/25/2014	$15.84
	SQ PRECISE PAINTING FLOO	11/25/2014	$800.00
			$7,095.84
TINA LAPOINT	VUE COMPTIA CERT TEST	11/05/2014	$269.00
	VUE COMPTIA CERT TEST	11/05/2014	$269.00
	VUE COMPTIA CERT TEST	11/06/2014	$293.00
	OFFICE DEPOT #1214	11/08/2014	$118.74
	VUE COMPTIA CERT TEST	11/07/2014	$269.00
	VUE COMPTIA CERT TEST	11/10/2014	$106.00
	VUE COMPTIA CERT TEST	11/13/2014	$269.00
	VUE COMPTIA CERT TEST	11/14/2014	$860.00
	TRANSCENDER	11/15/2014	$69.00
	VUE COMPTIA CERT TEST	11/17/2014	$106.00
	STAPLES DIRECT	11/20/2014	$55.58
	VUE COMPTIA CERT TEST	11/20/2014	$269.00
			$2,953.32
TODD GAVIN	CLEAR CHANNEL SAN ANTONI	11/05/2014	$953.00
	CLEAR CHANNEL SAN ANTONI	11/05/2014	$1,497.00
	VZWRLSS APOCC VISE	11/06/2014	$88.52
	GRACE OUTDOOR ADVERTISING	11/06/2014	$700.00
			$3,238.52
TRAVIS RANDOLPH	CMH #44 DV OF HAINES	10/31/2014	$40.07
	LOWES #01064	11/03/2014	$13.91
	MID CAROLINA MARINE, INC	11/03/2014	$308.51
	UNITED LABORATORIES	11/05/2014	$285.44
	BAKER DISTRIBUTING #541	11/11/2014	$103.97
	METAL PLATING CO.	11/11/2014	$74.90
	LOWES #01064	11/11/2014	$12.86
	LOWES #01064	11/11/2014	$250.41
	IN CAROLINA FIRE & SAFET	11/13/2014	$17.28
	GATEWAY #1 COLA	11/13/2014	$56.24
	BEARING DIST - COLUMBIA	11/18/2014	$77.11
	ELECTRIC MOTOR AND REPAI	11/18/2014	$448.33
			$1,689.03
TRILLA MAYS	IN SHRED WITH US	11/12/2014	$40.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	STAPLES ACCOUN00687632	11/21/2014	$7.59
			$72.59
VANESSA SCOTT	STAPLES DIRECT	11/11/2014	$294.40
	APL ITUNES.COM/BILL	11/13/2014	$0.99
	WINGS & ALE	11/12/2014	$206.27
	BOJANGLES 038 01000389	11/12/2014	$5.26
	VZWRLSS PRPAY AUTOPAY	11/14/2014	$50.00
	WAL-MART #1164	11/16/2014	$15.75
	WM SUPERCENTER #1164	11/21/2014	$5.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	APL ITUNES.COM/BILL	11/21/2014	$0.99
			$578.98
VICKI BERGERSON	CELEBRATIONS OF COLUMBI	10/31/2014	$1,216.99
	DISH NETWORK-ONE TIME	10/31/2014	$93.28
	DISH NETWORK-ONE TIME	10/31/2014	$40.28
	DISH NETWORK-ONE TIME	10/31/2014	$40.28
	DISH NETWORK-ONE TIME	10/31/2014	$40.28
	DISH NETWORK-ONE TIME	10/31/2014	$40.28
	DISH NETWORK-ONE TIME	10/31/2014	$40.28
	DISH NETWORK-ONE TIME	10/31/2014	$66.77
	VZWRLSS PRPAY AUTOPAY	11/04/2014	$30.00
	BestBuyCom684345011154	11/10/2014	$128.39
	WWW.NEWEGG.COM	11/11/2014	$179.94
	WHOLESALE INDUSTRIAL ELEC	11/12/2014	$109.53
	DISH NETWORK-ONE TIME	11/22/2014	$66.77
	US INK AND TONER	11/24/2014	$114.83
	PURELAND SUPPLY	11/24/2014	$670.72
			$2,878.62
VIRENGIA HOUSTON	GAYLORD BROS INC	10/31/2014	$87.66
			$87.66
WENDY SAMUEL	PARTY CITY #233	11/06/2014	$36.33
	WAL-MART #1164	11/13/2014	$79.54
	PUBLIX #656	11/13/2014	$424.20
			$540.07
WILLIAM P MORRIS	ACADEMIC IMPRESSIONS INC	10/31/2014	$845.00
	USAIRWAYS 0372379053637	11/02/2014	$274.20
	AIRPORT SHUTTLE	11/05/2014	$38.00
	LEARNING ALLY	11/13/2014	$999.00
			$2,156.20
WILLIAM SANDY	PAYPAL WIGGLYAMPSL	11/19/2014	$444.00
			$444.00
YOLONDA MARLEY	LOGICAL OPERATIONS	10/31/2014	$395.22
	Amazon.com	10/31/2014	$207.72
	Amazon.com	11/01/2014	$185.82
	Amazon.com	10/31/2014	$123.88
	JOHN WILEY & SONS, INC	11/05/2014	$995.25
	Amazon.com	11/07/2014	$103.76
	JOHN WILEY & SONS, INC	11/08/2014	$273.23
	Amazon.com	11/07/2014	$166.68
	Amazon.com	11/07/2014	$157.90
	AWL Pearson Education	11/10/2014	$350.89
	LOGICAL OPERATIONS	11/12/2014	$29.92
	LOGICAL OPERATIONS	11/13/2014	$14.96
	Intuit QuickBooks	11/14/2014	$1,199.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA MARLEY	LOGICAL OPERATIONS	11/21/2014	$649.14
			$4,853.62

Total for MIDLANDS TECH COLLEGE: $177,527.80

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	AKMAN INC	11/06/2014	$497.37
	BIG LOTS STORES - #1857	11/12/2014	$96.30
	WM SUPERCENTER #1183	11/20/2014	$80.35
	LOWES #00499	11/21/2014	$188.84
	LOWES #01066	11/22/2014	$64.10
			$926.96
BONNIE MORRAT	PUBLIX #1095	11/06/2014	$19.66
	STAPLS7126842363000004	11/07/2014	$78.12
	STAPLS7126842363000003	11/07/2014	$6.89
	STAPLS7126842363000001	11/07/2014	$123.20
	EZTEXTING COM	11/10/2014	$94.00
	CHRISTMAS NIGHT IN	11/11/2014	$1,332.18
	CHRISTMAS NIGHT IN	11/10/2014	$2,000.00
	CTC CONSTANTCONTACT.COM	11/12/2014	$165.00
	LOWES #00499	11/17/2014	$559.91
	LOWES #00499	11/19/2014	$8.47
	LOWES #00499	11/18/2014	$35.04
	WAL-MART #2214	11/19/2014	$126.72
	STAPLS7126842363000002	11/20/2014	$910.05
	LOWES #00433	11/20/2014	$259.72
			$5,718.96
CELESTE WSZOLA	WM SUPERCENTER #1164	11/01/2014	$31.42
	TARGET 00011999	11/01/2014	$24.61
	MARSHALLS #0458	11/01/2014	$7.70
	HOMEGOODS #0547	11/01/2014	$2.86
	TARGET 00019232	11/03/2014	$20.39
	COST PLUS WLD #246	11/03/2014	$32.28
	WAL-MART #2214	11/12/2014	$202.63
	TARGET 00019232	11/16/2014	$16.20
	TARGET 00013193	11/15/2014	$7.53
	SWANK MOTION PICTURES IN	11/18/2014	$403.92
	ORIENTAL TRADING CO	11/21/2014	$170.41
	WOODWORKS, LTD	11/20/2014	$144.00
	CHEFSTORE COL 8103	11/20/2014	$18.15
	WM SUPERCENTER #1183	11/24/2014	$42.74
	WM SUPERCENTER #4379	11/27/2014	$47.63
			$1,172.47
HUCK BEHRENDS	ADVANCE AUTO PARTS #5010	11/10/2014	$5.34
	ACE HARDWARE CAYCE	11/17/2014	$23.52
	SHERWIN WILLIAMS #2076	11/19/2014	$33.05
	THE HOME DEPOT 1112	11/21/2014	$148.16
	ACE HARDWARE CAYCE	11/24/2014	$14.97
			$225.04
JEFF POWLEY	PUBLIX #1095	11/03/2014	$18.20
	FEDEX OFFICE 00015024	11/18/2014	$19.34

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$37.54
JIM STILES	KLEEN KARE CLEANERS #7	10/31/2014	$117.11
	KLEEN KARE CLEANERS #7	11/10/2014	$80.76
	KLEEN KARE CLEANERS #7	11/14/2014	$111.05
	FORMS AND SUPPLY - AOPD	11/19/2014	$489.22
	KLEEN KARE CLEANERS #7	11/21/2014	$44.41
	BI-LO GROCERY #5723	11/24/2014	$37.44
			$879.99
LAURIE C BELGER	PUBLIX #1095	10/31/2014	$79.75
			$79.75
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	10/30/2014	$18.65
	LORICK OFFICE PRODUCTS	11/06/2014	$682.75
	SERVICE PRINTING COMPANY	11/07/2014	$956.88
	PALMETTO FRAMING SUPPLIES	11/21/2014	$402.84
			$2,061.12
MERRITT MCHAFFIE	FACEBOOK 8UH8M6ER22	10/31/2014	$111.63
	GOOGLE ADWS1472165553	11/05/2014	$23.22
	WEDDINGPAGES INC	11/08/2014	$153.00
	IF ITS PAPER 2 LLC	11/12/2014	$15.10
	GOOGLE ADWS1472165553	11/15/2014	$500.00
	HISTORICAL ENTERPRISES	11/17/2014	$305.00
	GOOGLE ADWS1472165553	11/25/2014	$500.00
			$1,607.95
MICHELLE BAKER	OFFICE DEPOT #2349	11/19/2014	$92.85
	OFFICE DEPOT #2349	11/25/2014	$28.05
			$120.90
MIKE FEY	SHERWIN WILLIAMS #2076	11/04/2014	$92.74
	IN EXPRESS SLIDES	11/20/2014	$44.95
			$137.69
RUSSELL LOWERY	ACE HARDWARE CAYCE	11/05/2014	$3.21
	ACE HARDWARE CAYCE	11/18/2014	$12.80
			$16.01
SCOTTIE ASH	LOWES #02595	11/06/2014	$6.87
	JOANN FABRIC #1126	11/18/2014	$12.82
			$19.69
TOM FALVEY	CLEAR LITERATURE DISPLAY	11/06/2014	$55.70
			$55.70
WILLIAM P CALLOWAY	CHEFSTORE COL 8103	11/14/2014	$82.06
			$82.06

Total for MUSEUM COMMISSION: $13,141.83

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	HARBOR FREIGHT TOOLS 120	10/30/2014	$29.14
	PAYPAL SWISCO.COM	11/07/2014	$160.92
	PAYPAL MOWER PARTS	11/11/2014	$4.39
	PAYPAL MOWERCITY	11/11/2014	$42.45
	PAYPAL OFFICSUPPLY	11/12/2014	$20.94
	HERALD OFFICE SUPPLY INC	11/13/2014	$19.82
	PAYPAL ADVANCEAUTO	11/19/2014	$90.55
	WAL-MART #0642	11/20/2014	$11.79
	CMC BUILDING SUPPLY INC	11/20/2014	$18.08
			$398.08
CAROLYN RUSSELL	WM SUPERCENTER #642	11/13/2014	$113.30
			$113.30
CYNTHIA SELLERS	GRANTS EXPRESS II	11/18/2014	$676.48
	SURVEILLANCE RESOURCES &	11/24/2014	$340.00
			$1,016.48
HEATH MILLIGAN	WM SUPERCENTER #642	11/03/2014	$145.77
	WAL-MART #0642	11/11/2014	$138.43
	SUPPLIESOUTLET.COM	11/11/2014	$229.98
	INNOCORP, LTD	11/19/2014	$510.84
	STAPLES DIRECT	11/26/2014	$48.74
			$1,073.76
JOSHUA BRITT	BEST BUY 00008268	11/22/2014	$952.55
			$952.55
KULCEY CASSIDY	Amazon.com	11/06/2014	$35.15
			$35.15
MALCOLM P MCLAURIN	OFFICEMAX CT IN#942117	10/31/2014	$426.73
	OFFICEMAX CT IN#150978	11/13/2014	$123.69
			$550.42
MARGARET HOPE	SURVEILLANCE RESOURCES &	11/05/2014	$500.00
	WM SUPERCENTER #642	11/05/2014	$20.40
	SURVEILLANCE RESOURCES &	11/05/2014	$340.00
	WAL-MART #0642	11/17/2014	$72.53
	DOLRTREE 3650 00036509	11/19/2014	$21.60
	SURVEILLANCE RESOURCES &	11/20/2014	$500.00
			$1,454.53
MARILYN COLLINS	FACEBK 3QXRR6WWT2	10/31/2014	$20.00
	HALLOWEENCOSTUMES COM	11/18/2014	$83.97
	WAL-MART #0642	11/20/2014	$50.78
	HERALD OFFICE SUPPLY INC	11/20/2014	$38.12
	COLORADO TEXTILE INC	11/21/2014	$123.06
	Amazon.com	11/21/2014	$296.07
	Amazon.com	11/24/2014	$143.18
	CSC WHOLESALECOSTUME	11/25/2014	$127.89
	Amazon.com	11/25/2014	$26.36

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$909.43
PERRY JOHNSON	WM SUPERCENTER #642	11/06/2014	$169.42
	AMAZON MKTPLACE PMTS	11/07/2014	$41.48
	HERALD OFFICE SUPPLY INC	11/10/2014	$49.66
	SUPPLIESOUTLET.COM	11/18/2014	$168.28
	WAL-MART #0642	11/18/2014	$13.87
	WM SUPERCENTER #642	11/20/2014	$56.68
	AMAZON MKTPLACE PMTS	11/21/2014	$8.98
	AMAZON MKTPLACE PMTS	11/23/2014	$42.65
	AMAZON MKTPLACE PMTS	11/22/2014	$22.44
	MAC MALL 800-622-6255	11/25/2014	$35.97
			$609.43
RITA OLIVER	HERALD OFFICE SUPPLY INC	11/11/2014	$119.31
			$119.31
ROBERT SCHULTZ	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	WAL-MART #0642	11/24/2014	$19.02
	NCS NC NURSE AIDE EXAM	11/25/2014	$404.00
			$848.02
SHERRIE CHAPMAN	WM SUPERCENTER #642	11/11/2014	$71.79
	CMC BUILDING SUPPLY INC	11/11/2014	$57.22
	ABEBOOKS.COM	11/14/2014	$476.53
	NHA	11/20/2014	$69.62
	MOORE MEDICAL LLC	11/26/2014	$112.79
			$787.95
WANDA WOODS	QUILL CORPORATION	10/31/2014	$57.23
	HYMAN PAPER & CHEMICAL	11/04/2014	$82.94
	QUILL CORPORATION	11/12/2014	$201.37
			$341.54

Total for NORTHEASTERN TECH COLLEGE: $9,209.95

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	STAPLS7126648107000001	11/04/2014	$89.54
	STAPLS7126648107000002	11/04/2014	$3.19
	STAPLS7126648107002001	11/06/2014	$3.19
			$95.92

Total for OFFICE OF INSPECTOR GENERAL: $95.92

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	11/15/2014	$9.95
			$9.95
BRITTANY WARING	STAPLS7126556390000001	11/01/2014	$512.62
	AMAZON MKTPLACE PMTS	11/01/2014	$126.36
	SUN PRINTING	11/03/2014	$870.98
	PITNEY BOWES PI	11/05/2014	$254.25
	FORMS AND SUPPLY - AOPD	11/04/2014	$21.71
	THE WALKER FOUNDATION	11/06/2014	$25.00
	THE KEY SHOP INC	11/10/2014	$110.00
	THE KEY SHOP INC	11/10/2014	$95.00
	BUILDASIGN.COM	11/13/2014	$79.99
	STAPLS7127127332000001	11/13/2014	$73.69
	RED WING SHOE STORE #2	11/14/2014	$137.34
	RED WING SHOE STORE #2	11/14/2014	$156.44
	AMAZON MKTPLACE PMTS	11/14/2014	$362.94
	AMAZON MKTPLACE PMTS	11/15/2014	$81.86
	FORMS AND SUPPLY - AOPD	11/14/2014	$99.38
	SC ASSOC OF CPAS	11/17/2014	$205.00
	STAPLS7127465762000001	11/19/2014	$51.36
	AMAZON MKTPLACE PMTS	11/19/2014	$137.45
	PRESS PLUS	11/24/2014	$99.00
	PRESS PLUS	11/26/2014	$99.00
	STAPLS7127465762000002	11/27/2014	$13.27
			$3,612.64

Total for OFFICE OF REGULATORY STAFF: $3,622.59

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	PAYPAL SMT CORP	11/03/2014	$226.79
	AMAZON MKTPLACE PMTS	11/11/2014	$14.99
	NCMPR	11/12/2014	$450.00
	BI-LO GROCERY #5655	11/12/2014	$39.92
	PTK MEMBERSHIP	11/13/2014	$70.00
	PTK MEMBERSHIP	11/13/2014	$70.00
	PTK MEMBERSHIP	11/13/2014	$70.00
	PTK MEMBERSHIP	11/13/2014	$70.00
	PTK MEMBERSHIP	11/13/2014	$70.00
	PTK MEMBERSHIP	11/13/2014	$70.00
	ACE HARDWARE	11/12/2014	$166.92
	PTK MEMBERSHIP	11/13/2014	$70.00
	NCMPR	11/13/2014	$150.00
	THE WEBSTAURANT STORE	11/14/2014	$68.62
	EB 2014 CLEMSON UNIVE	11/19/2014	$280.00
	PENSKE TRK LESNG 0098-10	11/18/2014	$389.48
	PENSKE TRK LESNG 0098-10	11/20/2014	$11.13
	USAIRWAYS 0377509286386	11/24/2014	$437.20
	Amazon.com	11/25/2014	$59.85
	AMAZON MKTPLACE PMTS	11/26/2014	$12.74
	STAPLES DIRECT	11/27/2014	$508.11
			$3,305.75

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $3,305.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SANTEE DO IT BEST	11/05/2014	$11.76
	SANTEE DO IT BEST	11/06/2014	$16.22
	SANTEE DO IT BEST	11/09/2014	$5.87
	SANTEE DO IT BEST	11/17/2014	$3.20
	DOLLAR-GENERAL #4866	11/25/2014	$43.34
			$80.39
ADIN T FELL	THE HOME DEPOT #8913	10/31/2014	$51.71
	WAL-MART #2606	11/03/2014	$159.87
	NORTHERN TOOL EQUIP-SC	11/13/2014	$222.35
	JAMESTOWN ADVANCED PRO	11/17/2014	$917.00
	WW GRAINGER	11/18/2014	$337.74
	STAPLS7127466150000001	11/19/2014	$157.13
	AUTOZONE4881AUTOZONE	11/20/2014	$56.34
	LOWES #03026	11/20/2014	$205.23
	Sunshine POS LLC	11/20/2014	$110.24
	AMAZON MKTPLACE PMTS	11/23/2014	$37.56
	Amazon.com	11/21/2014	$72.41
			$2,327.58
AMANDA JENKINS	ADVANCE AUTO PARTS #7634	11/03/2014	$104.60
	LOWES #01004	11/12/2014	$260.80
	LOWES #00410	11/12/2014	$112.84
	WHOLESALE FURNITURE GALLE	11/12/2014	$1,737.68
	SPECTRUM PAINT #25	11/14/2014	$268.49
	LOWES #00410	11/18/2014	$328.17
	LOWES #01004	11/18/2014	$284.11
	LOWES #01004	11/19/2014	$90.16
	LOWES #00410	11/19/2014	$50.20
	WM SUPERCENTER #574	11/21/2014	$69.55
	USPS 45616305729806890	11/21/2014	$5.75
			$3,312.35
ANGELA HASTY	WM SUPERCENTER #627	10/31/2014	$591.84
	USPS 45376005408225039	11/03/2014	$20.02
			$611.86
ANN WILSON	BIG CHEESE RODENT FACTORY	11/01/2014	$194.00
	WM SUPERCENTER #574	11/02/2014	$83.32
	DOLRTREE 4328 00043281	10/30/2014	$12.96
	LOWES #01004	11/03/2014	$34.75
	STAPLS7126567834000001	11/04/2014	$194.60
	OFFICE DEPOT #2149	11/03/2014	$53.24
	PETSMART INC 2109	11/05/2014	$22.31
	AC MOORE STR 155	11/05/2014	$15.17
	FOSTER SMITH MAIL ORDR	11/05/2014	$58.96
	WM SUPERCENTER #574	11/05/2014	$50.78
	TEACHERS TOUCH INC	11/05/2014	$2.92
	SHOWCARDS	11/05/2014	$186.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	OFFICE DEPOT #2149	11/05/2014	$18.81
	WM SUPERCENTER #643	11/06/2014	$24.72
	AC MOORE STR 155	11/06/2014	$9.69
	AC MOORE STR 155	11/13/2014	$2.14
	LOWES #01004	11/13/2014	$318.62
	TEACHERS TOUCH INC	11/14/2014	$3.89
	TEXTOL SYSTEMS INC	11/14/2014	$224.31
	Amazon.com	11/14/2014	$35.26
	FOOD LION #0427	11/15/2014	$12.56
	SHOWCARDS	11/17/2014	$173.56
			$1,732.78
ASHLEY CHAPMAN	PALMETTO HOME CENT	11/05/2014	$278.58
	LOWES #02948	11/11/2014	$104.92
	LOWES #02948	11/20/2014	$32.46
			$415.96
AUSTIN BROOKS	FAMILY DOLLAR #7183	10/31/2014	$8.91
	SOUTH CAROLINA SAFETY CO	11/11/2014	$60.00
	SANDERS SUPPLY CO	11/13/2014	$41.21
	SANDERS SUPPLY CO	11/13/2014	$129.81
			$239.93
BARCLAY BARR	IN ALL THINGS IDENTIFICA	11/06/2014	$61.80
			$61.80
BILLY BOWERS	LOWES #01521	10/31/2014	$39.17
	LOWES #01521	11/04/2014	$56.26
	LOWES #01521	11/05/2014	$138.00
	LOWES #01521	11/06/2014	$100.75
	LOWES #01521	11/07/2014	$43.43
	LOWES #01521	11/09/2014	$109.74
	LOWES #01521	11/11/2014	$72.78
	LOWES #01533	11/18/2014	$299.51
	LOWES #01521	11/20/2014	$72.75
	LOWES #01521	11/24/2014	$46.30
			$978.69
BOBBY MOSLEY	EREPLACEMENTPARTS.COM	11/10/2014	$82.61
	TRI STAR	11/10/2014	$132.34
	LOWES #01635	11/10/2014	$362.47
	THE HOME DEPOT #1130	11/11/2014	$60.27
	LOWES #01635	11/13/2014	$256.54
	LOWES #01635	11/11/2014	$280.53
	LOWES #01635	11/14/2014	$162.50
	TRI-COUNTY ACE BLDRS S	11/16/2014	$64.64
			$1,401.90
BRANTLEY JOHNSTON	LOWES #03040	11/03/2014	$37.92
	WM SUPERCENTER #1030	11/06/2014	$27.48

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANTLEY JOHNSTON	LOWES #03040	11/06/2014	$51.97
	WM SUPERCENTER #4237	11/06/2014	$68.93
	BI-LO GROCERY #5181	11/07/2014	$84.42
	BIG LOTS STORES - #1588	11/07/2014	$16.35
	THE HOME DEPOT #8913	11/12/2014	$4.06
	LOWES #03040	11/14/2014	$5.30
	WM SUPERCENTER #1030	11/18/2014	$3.75
	USPS 45474009232308868	11/24/2014	$49.00
	BI-LO GROCERY #5181	11/26/2014	$30.33
			$379.51
BRENDA MAGERS	HUNTINGTON BCH STAT	11/08/2014	$9.75
	WM SUPERCENTER #574	11/10/2014	$3.28
	THE HOME DEPOT 1122	11/19/2014	$379.68
	THE HOME DEPOT 1122	11/21/2014	$189.59
	THE HOME DEPOT 1122	11/20/2014	$156.86
	THE HOME DEPOT 1122	11/20/2014	$92.85
	THE HOME DEPOT 1122	11/24/2014	$161.52
			$993.53
BRIAN BERRY	AMAZON MKTPLACE PMTS	11/17/2014	$19.94
			$19.94
BRIAN LACY	ROTO ROOTER	10/30/2014	$435.00
	SCHOOL TECH INC	11/05/2014	$606.06
	AMZ Smart Sign	11/07/2014	$136.90
	STAPLS7126931694000001	11/08/2014	$108.05
	AMERICAN HOTEL REG	11/06/2014	$549.58
	STAR SILK & WOOLEN	11/06/2014	$1,911.61
	SOUTHEASTERN PAPER GROUP	11/07/2014	$344.54
	LOWES #00518	11/10/2014	$62.54
	APPLIANCEPARTSPROS	11/10/2014	$75.11
	EZGO FINANCE PAYMTS	11/12/2014	$332.25
	ZEP SALES AND SERVICE	11/12/2014	$1,640.07
	GRAYBAR ELECTRIC COMPANY	11/13/2014	$484.79
	AMERICAN HOTEL REG	11/03/2014	$647.80
	PAYPAL HOBBY LOBBY	11/14/2014	$33.05
	WW GRAINGER	11/18/2014	$55.50
	AMAZON MKTPLACE PMTS	11/19/2014	$28.97
	AMERICAN HOTEL REG	11/16/2014	$264.18
	PAYPAL GSISTORE.CO	11/18/2014	$150.34
	PUBLIX # 1286	11/19/2014	$13.50
	STAPLS7127340738000001	11/19/2014	$88.96
	AMZ OfficeSupply dot c	11/21/2014	$324.96
	MDM COMMERCIAL	11/20/2014	$894.52
	PARTS TOWN, LLC	11/26/2014	$426.65
	US FOODS CULINARY E AND S	11/26/2014	$121.95
	CAROLINA RETAIL PACKAGING	11/25/2014	$363.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$10,100.33
BRIAN ROBSON	CLINTON TRUE VALUE HDW	11/05/2014	$40.54
	CLINTON TRUE VALUE HDW	11/11/2014	$29.29
			$69.83
BRIAN SETH CAUGHMAN	CHERAW IGA #57	11/01/2014	$3.45
	SUBURBAN PROPANE LP	11/04/2014	$293.95
	SUBURBAN PROPANE LP	11/04/2014	$1,008.95
	WM SUPERCENTER #642	11/06/2014	$25.79
	JUSTICE PACKAGING	11/24/2014	$842.15
			$2,174.29
BRODIE DAVIS	SHEETMETALC	11/04/2014	$70.85
	J P CARLTON	11/04/2014	$122.67
	USPS 45170006308227357	11/07/2014	$6.70
	TREE STUFF.COM	11/12/2014	$601.85
	SHERWIN WILLIAMS #2145	11/12/2014	$39.36
	DITCH WITCH OF THE CAROLI	11/18/2014	$634.53
	INTL SOC ARBORICULTURE	11/27/2014	$214.40
			$1,690.36
BRUCE MANVILLE	S & D AUTO PARTS #1	10/31/2014	$13.49
	KIMBALL MIDWEST	10/31/2014	$225.26
	SPARROW & KENNEDY TRACTOR	10/30/2014	$295.55
	AUTOZONE # 4873	11/04/2014	$32.38
	S & D AUTO PARTS #1	11/04/2014	$20.31
	TIRES PLUS	11/04/2014	$114.66
	MOSELEY OUTDOOR POWER	11/06/2014	$131.60
	MOSELEY OUTDOOR POWER	11/06/2014	$99.73
	TIRES PLUS	11/14/2014	$520.82
	JACOBSEN	11/19/2014	$598.12
	HERALD OFFICE SUPPLY INC	11/18/2014	$97.91
	CMC BUILDING SUPPLY INC	11/18/2014	$33.48
	TIRES PLUS	11/18/2014	$71.50
	DITCH WITCH OF THE CAROLI	11/21/2014	$65.37
	S & D AUTO PARTS #1	11/20/2014	$24.72
	TRI-STATE PUMP & CONTROL	11/21/2014	$195.52
	AUTOZONE # 4873	11/25/2014	$23.74
	CMC BUILDING SUPPLY INC	11/25/2014	$27.00
	TIRES PLUS	11/25/2014	$60.00
	S & D AUTO PARTS #1	11/25/2014	$221.40
	S & D AUTO PARTS #1	11/25/2014	$46.40
	S & D AUTO PARTS #1	11/26/2014	$24.61
			$2,943.57
BRYAN EDENS	LOWES #01990	11/06/2014	$202.60
	WAL-MART #5487	11/17/2014	$10.85
	LOWES #01718	11/18/2014	$38.59
	LOWES #01990	11/19/2014	$11.72

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN EDENS	CAROLINA HEATING SERVICES	11/19/2014	$149.00
	LOWES #01990	11/21/2014	$95.56
	LOWES #01990	11/26/2014	$4.61
			$512.93
BRYAN HESTER	RAYS FARM EQUIPMENT	11/24/2014	$2,428.54
			$2,428.54
BUTCH DRIGGERS	WAL-MART #0642	11/04/2014	$151.11
	CMC BUILDING SUPPLY INC	11/18/2014	$53.90
			$205.01
CATHERINE TAYLOR	OFFICE DEPOT #479	11/05/2014	$10.06
	WM SUPERCENTER #1244	11/17/2014	$11.60
			$21.66
CHARLES GRIGG	LOWES #01776	11/04/2014	$224.16
	LOWES #00416	11/04/2014	$219.40
	S & D AUTO PARTS #1	11/03/2014	$136.81
	LOWES #01776	11/09/2014	$72.64
	CMC BUILDING SUPPLY INC	11/10/2014	$173.11
	CMC BUILDING SUPPLY INC	11/11/2014	$467.41
	WM SUPERCENTER #642	11/19/2014	$115.88
	CMC BUILDING SUPPLY INC	11/20/2014	$31.30
			$1,440.71
CHARLES HARRIS	BRACKETT FARM & FOREST	10/30/2014	$854.00
	BRIDGES TRUE VALUE HDWR	10/31/2014	$15.30
	HOMETOWN HARDWARE	10/31/2014	$2.55
	REPUBLIC SERVICES TRASH	11/01/2014	$50.00
	AMSAN CORP	10/31/2014	$110.35
	LOWES #01776	11/05/2014	$15.70
	WW GRAINGER	11/05/2014	$12.71
	WW GRAINGER	11/05/2014	$87.02
	REPUBLIC SERVICES TRASH	11/10/2014	$885.00
	FARMERS SERVICE CENTER	11/11/2014	$8.29
	LOWES #01776	11/11/2014	$60.89
	BI-LO GROCERY #5719	11/11/2014	$25.71
	WAL-MART #1144	11/11/2014	$32.42
	BATTLEGROUND 0028086	11/11/2014	$7.14
	WW GRAINGER	11/11/2014	$418.37
	ROGERS WELL & PUMP SERV	11/18/2014	$2,400.00
	WESSON SEPTIC TANK SER	11/18/2014	$171.55
	PLATT ELECTRIC 800	11/21/2014	$401.40
			$5,558.40
CHARLES SHEA JOYNER	PRUETTS HEATING & AIR INC	11/14/2014	$782.50
	FEI 96	11/21/2014	$48.90
	FEI 96	11/21/2014	$179.61
			$1,011.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	11/05/2014	$916.20
	CAROLINAS GOLF ASSOCIATIO	11/05/2014	$266.00
	S & R TURF & IRRIGATION	11/07/2014	$469.36
	EAGLE ONE GOLF PRODUCTS	11/14/2014	$640.60
			$2,292.16
CHRISTOPHER WADDELL	QUALITY EQUIPMENT - WADES	11/12/2014	$13.66
	S & D AUTO PARTS #1	11/12/2014	$23.72
	S & D AUTO PARTS #1	11/14/2014	$18.34
			$55.72
CINDY SPOONER	FACEBOOK 8H3KK66B32	10/31/2014	$431.90
	STAPLS7126724696000001	11/05/2014	$304.64
	SC PARK SERVICE	11/05/2014	$350.00
	B&H PHOTO, 800-606-6969	11/06/2014	$899.00
	TARGET 00019232	11/07/2014	$62.82
	STAPLS7126935663000001	11/08/2014	$23.70
	WWW.NEWEGG.COM	11/10/2014	$63.85
	WP-MIND TOOLS LTD	11/11/2014	$27.00
	OTTERBOX / LIFEPROOF	11/11/2014	$43.15
	FACEBOOK W8X3M6SA32	11/11/2014	$502.33
	ULINE SHIP SUPPLIES	11/13/2014	$978.18
	STAPLS7127148958000001	11/13/2014	$54.73
	CTC CONSTANTCONTACT.COM	11/14/2014	$40.00
	THE STATE HOUSE GIFT SH	11/14/2014	$43.09
	THE STATE HOUSE GIFT SH	11/14/2014	$140.80
	TARGET 00019232	11/19/2014	$26.99
	PARKS REC TOURISM	11/18/2014	$156.60
	HOBBYLOBBY.COM	11/22/2014	$48.42
	THE STATE HOUSE GIFT SH	11/25/2014	$99.14
	STAPLS7127804001000001	11/26/2014	$10.58
			$4,306.92
COREY NEVILLE	THOMAS SUPPLY CO	10/31/2014	$25.86
	THOMAS SUPPLY CO	10/30/2014	$5.75
	THOMAS SUPPLY CO	10/31/2014	$13.93
	LOWES #01004	10/31/2014	$16.69
	THE HOME DEPOT 1122	11/04/2014	$51.31
	THE HOME DEPOT 1122	11/04/2014	$24.21
	THOMAS SUPPLY CO	11/04/2014	$13.50
	THE HOME DEPOT 1122	11/05/2014	$67.76
	ANDERSON LOCK AND SECU	11/05/2014	$55.11
	THE HOME DEPOT 1122	11/07/2014	$254.45
	AMSCO	11/11/2014	$64.84
	P.I. GOLF	11/12/2014	$116.40
	THE HOME DEPOT 1122	11/11/2014	$19.09
	THE HOME DEPOT 1122	11/11/2014	$79.17
	THE HOME DEPOT 1122	11/11/2014	$113.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
COREY NEVILLE	THE HOME DEPOT 1122	11/14/2014	$39.93
	HYMAN PAPER & CHEMICAL	11/18/2014	$451.11
	THOMAS SUPPLY CO	11/19/2014	$8.25
	THE HOME DEPOT 1122	11/19/2014	$115.01
	THE HOME DEPOT 1122	11/19/2014	$55.55
	SURFSIDE EQUIPMENT RENTA	11/24/2014	$189.27
	THE HOME DEPOT 1122	11/25/2014	$241.38
			$2,021.86
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	10/31/2014	$76.23
	LOWES #03071	11/04/2014	$170.17
	LOWES #03071	11/04/2014	$8.03
	TRI-COUNTY ACE BLDRS S	11/04/2014	$14.94
	TRI-COUNTY ACE BLDRS S	11/04/2014	$54.54
	LOWES #00469	11/06/2014	$32.06
	LBM INDUSTRIES INC	11/07/2014	$79.50
	LOWES #00469	11/11/2014	$85.56
	WM SUPERCENTER #3191	11/11/2014	$62.30
	LOWES #00469	11/11/2014	$59.83
	PAW LOCK WORKS, LLC	11/10/2014	$213.75
	LOWES #00469	11/11/2014	$5.33
	LOWES #00469	11/11/2014	$164.78
	TRI-COUNTY ACE BLDRS S	11/12/2014	$55.60
	LOWES #00469	11/19/2014	$42.67
	TRI-COUNTY ACE BLDRS S	11/20/2014	$12.25
	BUDDYS CHAIN SAW	11/21/2014	$55.48
	LOWES #00469	11/21/2014	$38.93
	LOWES #00469	11/21/2014	$26.75
	TRI-COUNTY ACE BLDRS S	11/22/2014	$1.59
	TRI-COUNTY ACE BLDRS S	11/25/2014	$19.72
	LOWES #00469	11/25/2014	$74.91
	TRI-COUNTY ACE BLDRS S	11/27/2014	$41.16
	WAL-MART STORES INC.	11/26/2014	$75.14
	ADVANCE AUTO PARTS #5480	11/26/2014	$27.80
	MARIETTA LAWN & GARDEN	11/25/2014	$60.60
			$1,559.62
DALE PURVIS	GEORGETOWN AUTO PARTS	11/10/2014	$6.88
	THE UPS STORE #3112	11/10/2014	$9.90
	THE UPS STORE #3112	11/17/2014	$10.88
	USPS 45036004208221079	11/19/2014	$98.00
	GUSTAS OUTDOOR POWER EQ	11/19/2014	$88.94
			$214.60
DANIEL NEARY	BIG LOTS STORES - #0335	10/31/2014	$38.16
	LOWES #01718	11/13/2014	$18.01
	THE HOME DEPOT 1104	11/14/2014	$4.74
	LOWES #01718	11/17/2014	$10.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$71.49
DAVID BAKER	WM SUPERCENTER #5487	11/03/2014	$22.01
	AUTOZONE #4214	11/03/2014	$21.19
	LOWES #01718	11/03/2014	$20.64
	CHAMPION AMERICA INC	11/07/2014	$43.22
	WAL-MART #1164	11/10/2014	$113.71
	AMAZON MKTPLACE PMTS	11/15/2014	$46.48
	Amazon.com	11/17/2014	$78.49
	LOWES #00031	11/20/2014	$391.31
	LOWES #02201	11/20/2014	$100.63
	LOWES #00031	11/20/2014	$120.68
	LOWES #00031	11/20/2014	$1,225.08
	TARGET 00020115	11/22/2014	$16.23
	WAL-MART #5487	11/24/2014	$231.08
	LOWES #01718	11/24/2014	$79.35
			$2,510.10
DAVID BRADLEY ROBINSON	MECO OF AUGUSTA	11/13/2014	$531.12
	PETTIGREW HARDWARE & SUPP	11/14/2014	$167.63
	PETTIGREW HARDWARE & SUPP	11/14/2014	$72.23
	BFS - ANDERSON SC	11/19/2014	$423.90
			$1,194.88
DAVID DRAKE	ANDERSON FIRE AND SAFETY	11/24/2014	$67.00
			$67.00
DAVID ELWART	MAJOR BUSINESS MACHINES	11/03/2014	$115.86
	Amazon.com	11/04/2014	$96.52
	RINGCENTRAL, INC	11/04/2014	$650.10
	AMAZON MKTPLACE PMTS	11/05/2014	$9.48
	AMAZON.COM	11/15/2014	$327.75
	Amazon.com	11/15/2014	$128.04
	AMAZON MKTPLACE PMTS	11/14/2014	$261.00
	LOWES #00499	11/17/2014	$30.97
	CABLE & CONNECTIONS	11/17/2014	$425.11
	THAWTE	11/19/2014	$345.00
	3GSTORE.COM/MDG COM	11/18/2014	$77.41
	NWN CORPORATION	11/21/2014	$667.44
	Amazon.com	11/26/2014	$94.01
	Amazon.com	11/26/2014	$78.00
			$3,306.69
DAVID FINNEY	ELLOREE AUTO PARTS INC	11/07/2014	$12.83
	SANTEE AUTO PARTS	11/07/2014	$21.92
	SANTEE DO IT BEST	11/12/2014	$28.75
			$63.50
DAVID GILSON	WM SUPERCENTER #642	11/01/2014	$19.31
	LOWES #01120	11/06/2014	$2,456.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	CHERAW PLUMBING	11/11/2014	$20.98
	CMC BUILDING SUPPLY INC	11/13/2014	$5.40
	CMC BUILDING SUPPLY INC	11/21/2014	$4.27
	PP GARRELLAPPL	11/26/2014	$84.25
			$2,590.45
DAVID GORDON	HILTI INC	11/01/2014	$643.50
	CARQUEST AUTO SUPPLY	11/03/2014	$94.61
	COMER EQUIPMENT CO. INC.	11/05/2014	$8.21
	COMER EQUIPMENT CO. INC.	11/05/2014	$117.26
	DIVERSIFIED SIGNS AND GRA	11/07/2014	$402.26
	LINDER INDSTRL-GREER	11/13/2014	$165.71
	FERGUSON ENT #123	11/19/2014	$354.24
	CITY TRUE VALUE HARDWARE	11/20/2014	$7.88
	STAPLES 00111211	11/19/2014	$79.15
	FERGUSON ENT #123	11/25/2014	$131.60
			$2,004.42
DAVID JONES	FEDEXOFFICE 00015024	11/13/2014	$82.35
	FEDEXOFFICE 00015024	11/13/2014	$174.14
	FEDEXOFFICE 00015024	11/13/2014	$82.35
	PUBLIX #472	11/18/2014	$133.14
			$471.98
DAVID SIMMS	PAYPAL JDG SALES	11/12/2014	$800.00
	LOWES #01066	11/15/2014	$26.14
	ADVANCE AUTO PARTS #5010	11/17/2014	$16.57
	BestBuyCom685006050305	11/26/2014	$534.98
			$1,377.69
DAWN DUNCAN	WM SUPERCENTER #1123	11/05/2014	$36.93
	STAPLES 00111807	11/06/2014	$31.79
	STAPLES 00111807	11/20/2014	$17.26
	US INK AND TONER	11/25/2014	$76.20
	HANCOCK FABRICS 1646	11/25/2014	$35.57
			$197.75
DENNIS BRASWELL	LOWES #00469	11/12/2014	$165.14
	THE HOME DEPOT 6918	11/12/2014	$67.24
			$232.38
DONALD HAWKINS	THE HOME DEPOT 1104	11/01/2014	$4.83
	BIG LOTS STORES - #0335	11/11/2014	$29.26
	THE HOME DEPOT 1104	11/17/2014	$85.81
			$119.90
DONNIE CREEL	THE HOME DEPOT 1120	10/30/2014	$260.65
	BILL'S ENTERPRISES	10/31/2014	$350.00
	LOWES #00358	11/13/2014	$43.16
			$653.81
DOUGLAS LYNN KRATZ	LOWES #02207	11/03/2014	$19.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS LYNN KRATZ	LOWES #02207	11/04/2014	$27.71
	SHERWIN WILLIAMS #2066	11/12/2014	$14.96
	AUTOZONE #0237	11/19/2014	$9.28
			$71.24
EDWARD ANDERSON	WAL-MART #0642	11/04/2014	$52.64
	WAL-MART #0642	11/04/2014	$51.93
	WM SUPERCENTER #642	11/18/2014	$56.04
	WM SUPERCENTER #642	11/24/2014	$22.18
	CMC BUILDING SUPPLY INC	11/24/2014	$26.30
			$209.09
ELIZABETH L LANEY	DOLLAR GENERAL #5720	11/10/2014	$5.89
	DOLLAR GENERAL #5720	11/22/2014	$15.27
			$21.16
ELIZABETH MOSES	MICHAELS STORES 3855	11/15/2014	$243.21
	MICHAELS STORES 3855	11/15/2014	$31.78
	WM SUPERCENTER #629	11/19/2014	$85.15
			$360.14
ELLIOTT WILKES	MESSICK'S	11/24/2014	$140.50
			$140.50
ELLY JONES	HAYNEEDLE INC	11/22/2014	$291.19
			$291.19
EUGENE MOORE	WAL-MART #1358	11/03/2014	$5.31
	WESTBURY ACE HARDWARE	11/11/2014	$10.69
	WAL-MART #1358	11/11/2014	$38.25
	WALTERBORO CASH AND CA	11/11/2014	$19.52
	WALTERBORO CASH AND CA	11/17/2014	$53.48
	WESTBURY ACE HARDWARE	11/26/2014	$20.83
			$148.08
EVERETT ERNST	WW GRAINGER	10/30/2014	$228.32
	LOWE ELECTRIC SUPPLY	11/03/2014	$203.18
	DOLLAR GENERAL #12796	11/03/2014	$12.51
	TRI-COUNTY ACE BLDRS S	11/04/2014	$31.17
	STAPLES DIRECT	11/07/2014	$63.20
	HD SUPPLY FACILITIES MTNC	11/06/2014	$141.15
	CANNON & SONS, INC.	11/10/2014	$46.56
	LOWE ELECTRIC SUPPLY	11/10/2014	$124.02
	LOWES #01635	11/10/2014	$319.99
	WW GRAINGER	11/10/2014	$104.94
	HD SUPPLY FACILITIES MTNC	11/10/2014	$1,205.39
	AMZ BedBathHome	11/12/2014	$289.56
	ADVANCE AUTO PARTS #5680	11/11/2014	$55.65
	STAPLES DIRECT	11/12/2014	$8.89
	TERVIS TUMBLER 9999	11/13/2014	$109.72
	STAPLES DIRECT	11/13/2014	$211.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	DOLLAR GENERAL #12796	11/12/2014	$5.62
	STAPLES DIRECT	11/15/2014	$76.08
	ADVANCE AUTO PARTS #5680	11/14/2014	$6.34
	HD SUPPLY FACILITIES MTNC	11/13/2014	$52.99
	AG-PRO	11/17/2014	$61.43
	ADVANCE AUTO PARTS #5680	11/19/2014	$21.18
	DOLLAR GENERAL #12796	11/24/2014	$24.01
	GARDNER 800-521-6535	11/21/2014	$266.83
	ADVANCE AUTO PARTS #5680	11/25/2014	$3.49
			$3,674.16
FAYETTE YENNY	QUARLES SUPPLY CO INC	11/07/2014	$253.52
	DOLRTREE 577 00005777	11/06/2014	$26.50
	OFFICE MAX	11/06/2014	$25.40
	CHANEY'S HTG AND COOLI	11/18/2014	$421.00
			$726.42
FRANCELL WATSON	EDISTO TRUE VALUE	11/03/2014	$22.64
	EDISTO TRUE VALUE	11/03/2014	$8.66
	BFS - EDISTO ISLAND SC	11/04/2014	$3.39
	BFS - EDISTO ISLAND SC	11/04/2014	$26.82
	BFS - EDISTO ISLAND SC	11/04/2014	$18.89
	EDISTO TRUE VALUE	11/05/2014	$29.27
	EDISTO TRUE VALUE	11/05/2014	$16.26
	EDISTO TRUE VALUE	11/10/2014	$43.38
	EDISTO TRUE VALUE	11/13/2014	$75.68
	EDISTO TRUE VALUE	11/14/2014	$4.73
	EDISTO TRUE VALUE	11/14/2014	$13.55
	EDISTO TRUE VALUE	11/17/2014	$85.23
	EDISTO TRUE VALUE	11/19/2014	$28.19
	EDISTO TRUE VALUE	11/20/2014	$150.22
	EDISTO TRUE VALUE	11/21/2014	$36.87
	EDISTO TRUE VALUE	11/25/2014	$17.86
	EDISTO TRUE VALUE	11/26/2014	$9.71
			$591.35
FREDERICK STUKES	CAPITAL SUPPLY OF COLUMBI	11/04/2014	$215.46
	B & R LUMBER & SUPPLY	11/12/2014	$112.32
	JARED'S HARDWARE	11/13/2014	$4.30
	B & R LUMBER & SUPPLY	11/13/2014	$68.21
	WM SUPERCENTER #634	11/19/2014	$19.54
	AGRI SOUTH INC	11/24/2014	$56.98
	LOWES #00626	11/25/2014	$65.87
			$542.68
GEOFFREY AKINS	ACE HARDWARE OF DILLON	11/03/2014	$24.05
			$24.05
GEORGE HARGROVE	BOLEN QUALITY BUILDING	10/31/2014	$203.30
	SQ OWENSCONSTRUCTIONANDA	10/31/2014	$175.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	STAPLES 00108449	11/04/2014	$235.64
	BOLEN QUALITY BUILDING	11/12/2014	$50.60
			$664.54
GEORGE KNOWLAND	ACTION SEPTIC SERVICE	11/05/2014	$78.62
	CAROLINA HEATING SERVICES	11/04/2014	$195.00
	LOWES #00469	11/06/2014	$160.34
	LOWES #00469	11/06/2014	$1,002.88
	SHERWIN WILLIAMS #2145	11/07/2014	$90.60
	VOSS SIGNS	11/10/2014	$173.90
	REPUBLIC SERVICES TRASH	11/11/2014	$362.60
	CAROLINA DUCTMASTERS INC	11/13/2014	$1,050.00
	WM SUPERCENTER #3191	11/15/2014	$233.50
	QUILL CORPORATION	11/13/2014	$64.19
	LOWES #00469	11/13/2014	$75.00
	QUILL CORPORATION	11/13/2014	$293.69
	USPS 45694006729808532	11/17/2014	$17.95
	FERGUSON ENT #43	11/17/2014	$343.26
	WAL-MART STORES INC.	11/17/2014	$37.52
	CAROLINA DUCTMASTERS INC	11/18/2014	$450.00
	WAL-MART STORES INC.	11/18/2014	$7.19
	LOWES #00469	11/18/2014	$50.16
	WM SUPERCENTER #631	11/18/2014	$205.98
	CAROLINA DUCTMASTERS INC	11/18/2014	$780.00
	ACTION SEPTIC SERVICE	11/26/2014	$78.62
			$5,751.00
GEORGE WILSON	IRMO LOCK COMPANY INC	10/31/2014	$185.60
	DOLLAR-GENERAL #4766	10/31/2014	$27.02
	TARGET 00011999	11/13/2014	$239.64
	HAMM HARDWARE CO.	11/21/2014	$85.78
	WILSON MARINE	11/21/2014	$462.24
			$1,000.28
GERALD IVES	AMAZON MKTPLACE PMTS	11/02/2014	$30.39
	BASS PRO SHOPS	11/10/2014	$85.59
	Amazon.com	11/18/2014	$85.75
	OFFICE MAX	11/18/2014	$12.94
	TARGET 00009639	11/25/2014	$98.53
			$313.20
GERALD MOON	PAYPAL MAGGIE2	11/04/2014	$9.95
	LOWES #02548	11/06/2014	$15.06
	LOWES #02548	11/06/2014	$7.03
	LOWES #02548	11/24/2014	$173.18
			$205.22
GLEN HEDDEN	OCONEE AUTO PARTS OF WALH	11/04/2014	$69.96
	TRI-COUNTY ACE BLDRS S	11/13/2014	$7.93
	FASTENAL COMPANY01	11/17/2014	$9.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	LOWE ELECTRIC SUPPLY	11/17/2014	$73.14
	CC DICKSON BRANCH 1100	11/17/2014	$20.25
	TRI-COUNTY ACE BLDRS S	11/18/2014	$13.18
	LOWE ELECTRIC SUPPLY	11/18/2014	$35.11
	VICKERYS OUTDOOR POWRE	11/17/2014	$99.64
	OCONEE AUTO PARTS OF WALH	11/17/2014	$49.98
	TRI-COUNTY ACE BLDRS S	11/22/2014	$204.79
			$583.17
GWENDOLYN HENDLEY	BARNES&NOBLE MRKTPLACE	11/04/2014	$6.46
			$6.46
HARRY R HAFER	LOWES #02803	11/06/2014	$54.49
	WM SUPERCENTER #1135	11/06/2014	$51.10
	LOWES #02803	11/06/2014	$17.03
	LOWES #02803	11/06/2014	$98.75
	WM SUPERCENTER #1135	11/06/2014	$39.18
	WM SUPERCENTER #1135	11/06/2014	$80.05
	USPS 45064000129800026	11/12/2014	$39.20
	STAPLES 00104042	11/16/2014	$151.37
	JARED'S HARDWARE	11/21/2014	$51.79
			$582.96
HARRY ROBERTSON	LOWES #00358	11/05/2014	$255.47
	VAUGHAN'S INC.	11/05/2014	$10.99
	THE HOME DEPOT 1120	11/05/2014	$118.47
	STAPLES DIRECT	10/30/2014	$86.65
	THE HOME DEPOT 1120	10/30/2014	$313.34
	ROSE TALBERT	11/10/2014	$140.70
	MR. SIGN	11/11/2014	$26.75
	WW GRAINGER	11/17/2014	$580.20
	WAL-MART #1037	11/24/2014	$21.54
	THE HOME DEPOT 1120	11/24/2014	$32.34
			$1,586.45
JAMES A CHRISTIE	AG-PRO	11/19/2014	$12.34
	STAPLS7127515971000001	11/20/2014	$235.18
			$247.52
JAMES B LANE	SANTEE DO IT BEST	10/31/2014	$183.93
	SANTEE DO IT BEST	11/04/2014	$48.93
	HELMLY BROTHERS ACE HD	11/10/2014	$128.38
	SANTEE DO IT BEST	11/13/2014	$70.24
	ST MATTHEWS TIRE	11/12/2014	$237.00
	LOWES #00559	11/17/2014	$210.50
	WM SUPERCENTER #1017	11/20/2014	$277.97
	DOLLAR-GENERAL #4866	11/26/2014	$55.75
	SANTEE DO IT BEST	11/26/2014	$109.29
			$1,321.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	AVALARA, INC.	11/04/2014	$139.00
	INTUIT CHECKS / FORMS	11/05/2014	$168.46
	INTUIT CHECKS / FORMS	11/05/2014	$80.99
	INTUIT CHECKS / FORMS	11/07/2014	$78.83
	STAPLS7127344801000001	11/18/2014	$107.42
	STAPLS7127587054000001	11/21/2014	$6.47
			$581.17
JAMES JOY	TRI-COUNTY ACE BLDRS S	11/04/2014	$3.47
	TRI-COUNTY ACE BLDRS S	11/18/2014	$8.01
			$11.48
JAMES STANTON	Voss Signs, LLC	11/03/2014	$542.93
	LOWES #01718	11/03/2014	$54.82
	LOWES #01718	11/06/2014	$596.89
	LOWES #01718	11/17/2014	$23.96
	TRI-COUNTY ACE BLDRS S	11/18/2014	$107.42
	LOWES #01635	11/24/2014	$801.57
	OVR O.CO/OVERSTOCK.COM	11/23/2014	$2,244.95
	SAFETYSIGN.COM	11/24/2014	$1,041.27
	Amazon.com	11/26/2014	$231.32
			$5,645.13
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	11/12/2014	$6.20
			$6.20
JANET WHEATLEY	LAMINEX, INC.	11/20/2014	$560.30
			$560.30
JASON HEGE	AUTOZONE #0223	10/31/2014	$16.20
	STAPLES 00118000	11/18/2014	$149.45
			$165.65
JASON ROBINETT	LOWES #02356	10/31/2014	$42.72
	GATEWAY #21 SPARKLE	10/30/2014	$186.34
	USPS 45181602229801842	11/22/2014	$2.50
			$231.56
JASON WALKER	AMAZON MKTPLACE PMTS	11/01/2014	$216.98
	Amazon.com	11/12/2014	$48.91
			$265.89
JAYSON SELLERS	POSSUMS LANDSCAPE&PEST C	11/19/2014	$212.64
	TOTAL LABEL AND GRAPHICS	11/23/2014	$258.22
	TOTAL LABEL AND GRAPHICS	11/23/2014	$148.50
	SOUTHEASTERN PAPER GROUP	11/22/2014	$611.07
	CASH & CARRY WHOLESALE GR	11/21/2014	$6.40
			$1,236.83
JERRY TYNDALL	THE HOME DEPOT #8580	11/06/2014	$233.82
	THE HOME DEPOT #8580	11/17/2014	$449.47
			$683.29

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	WW GRAINGER	11/04/2014	$157.94
	THE HOME DEPOT 1122	11/04/2014	$61.68
	HUNTINGTON BCH STAT	11/15/2014	$6.50
	BI-LO GROCERY #5758	11/15/2014	$3.17
			$229.29
JILLIAN DELORGE-DAVIS	PUBLIX #472	11/07/2014	$217.11
	AMAZON MKTPLACE PMTS	11/09/2014	$26.30
	AMAZON MKTPLACE PMTS	11/07/2014	$41.90
	POSSUMS LANDSCAPE&PEST C	11/10/2014	$22.77
	RED TOP FEED AND FARM SU	11/18/2014	$74.32
	AMAZON MKTPLACE PMTS	11/20/2014	$187.73
	AMAZON MKTPLACE PMTS	11/22/2014	$107.59
	PUBLIX #472	11/26/2014	$271.38
	MEALWORMS BY THE POUND	11/26/2014	$36.98
			$986.08
JOANNA WHITE	DATA RESOURCES INC	11/03/2014	$259.00
	WAL-MART #1123	11/06/2014	$983.10
	TEXIDYNE INC	11/05/2014	$40.00
	DOLLAR GENERAL #12796	11/10/2014	$46.91
	LOWES #01635	11/12/2014	$80.77
	WAL-MART #1123	11/12/2014	$127.56
	DOLLAR GENERAL #12796	11/13/2014	$6.36
	LOWES #01635	11/18/2014	$27.28
	HAYNEEDLE INC	11/18/2014	$1,439.68
	EXPRESS SUPPLY WORLDWIDE	11/19/2014	$303.18
	TRI-COUNTY ACE BLDRS S	11/20/2014	$9.57
	EXPRESS SUPPLY WORLDWIDE	11/21/2014	$2,133.58
	DATA RESOURCES INC	11/26/2014	$259.00
			$5,715.99
JOE ADDINGTON	WW GRAINGER	11/11/2014	$547.96
			$547.96
JOHN HIATT	PUBLIX #472	11/14/2014	$312.53
			$312.53
JOHN LAWRENCE	WAL-MART #1382	11/04/2014	$86.35
	LOWES #00518	11/04/2014	$71.80
			$158.15
JOHN M HUNT	CMC BUILDING SUPPLY INC	10/31/2014	$518.03
	LOWES #02803	10/31/2014	$476.30
	CMC BUILDING SUPPLY INC	11/03/2014	$40.67
	CMC BUILDING SUPPLY INC	11/03/2014	$27.49
	CMC BUILDING SUPPLY INC	11/05/2014	$139.57
	CMC BUILDING SUPPLY INC	11/05/2014	$37.48
	LOWES #02803	11/06/2014	$252.40
	TEALS MILLS MINI MART	11/06/2014	$13.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M HUNT	ADVANCE AUTO PARTS #5140	11/10/2014	$21.56
	CMC BUILDING SUPPLY INC	11/12/2014	$52.80
	CMC BUILDING SUPPLY INC	11/17/2014	$51.29
	LOWES #02803	11/19/2014	$1,634.83
	WM SUPERCENTER #642	11/20/2014	$92.28
	BILBY CONSTRUCTION CO	11/19/2014	$543.52
	CMC BUILDING SUPPLY INC	11/20/2014	$709.42
	CMC BUILDING SUPPLY INC	11/24/2014	$62.96
	CHERAW PLUMBING	11/25/2014	$16.24
			$4,689.97
JOHN REXRODE	SPRATLIN HARDWARE BLDG	10/31/2014	$11.99
	KELLYS SAW & OUTDOOR	10/30/2014	$25.52
	SPRATLIN HARDWARE BLDG	10/31/2014	$179.82
	WW GRAINGER	11/03/2014	$510.26
	WW GRAINGER	11/03/2014	$25.87
	WW GRAINGER	11/04/2014	$43.36
	CARQUEST AUTO SUPPLY	11/06/2014	$29.41
	WW GRAINGER	11/06/2014	$238.82
	WHITE HARDWARE 35	11/10/2014	$87.42
	SPRATLIN HARDWARE BLDG	11/13/2014	$38.34
	SPRATLIN HARDWARE BLDG	11/19/2014	$149.48
	SPRATLIN HARDWARE BLDG	11/21/2014	$16.74
			$1,357.03
JOHN TOBY	LOWES #00469	11/03/2014	$390.86
	LOWES #00469	11/05/2014	$206.26
	LOWES #00469	11/12/2014	$231.66
	LOWES #00469	11/13/2014	$110.46
	LOWES #00469	11/17/2014	$88.50
	GBS LUMBER OLD MILL	11/18/2014	$303.16
	LOWES #00469	11/19/2014	$178.33
			$1,509.23
JOHN WELLS	LOWES #01776	11/04/2014	$252.20
	DOLLAR-GENERAL #1606	11/08/2014	$21.87
	CITY TRUE VALUE HARDWARE	11/08/2014	$10.78
	USPS 45158008332307795	11/10/2014	$0.70
	LOWES #00416	11/11/2014	$125.24
	CITY TRUE VALUE HARDWARE	11/11/2014	$25.90
	EZELL HARDWARE INC	11/11/2014	$23.26
	WM SUPERCENTER #585	11/13/2014	$79.93
	SAMS EQUIPMENT & OUTDOOR	11/17/2014	$17.82
	NORTHERN TOOL EQUIP-SC	11/21/2014	$51.34
	ROCK HILL GLASS COMPAN	11/21/2014	$193.61
			$802.65
JOHN WHITE	BI-LO GROCERY #5712	11/02/2014	$8.62
	BI-LO GROCERY #5712	11/09/2014	$111.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WHITE	BRUNSON BUILDING SUPPLY	11/13/2014	$75.58
	EHRHARDT SERVICE	11/13/2014	$61.00
	BRUNSON BUILDING SUPPLY	11/13/2014	$32.90
	STARR TRACKS	11/13/2014	$27.70
	ADVANCE AUTO PARTS #9847	11/13/2014	$19.75
	ADVANCE AUTO PARTS #9847	11/13/2014	$16.17
			$353.66
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	11/01/2014	$271.48
	Amazon.com	11/03/2014	$201.01
	Amazon.com	11/03/2014	$246.34
	EDISTO TRUE VALUE	11/04/2014	$99.69
	EDISTO TRUE VALUE	11/04/2014	$36.73
	ADVANCE AUTO PARTS #7382	11/03/2014	$133.26
	USPS 45262004329821642	11/06/2014	$6.35
	DISCOUNTCARTPARTS.COM	11/07/2014	$176.54
	EDISTO TRUE VALUE	11/10/2014	$39.04
	MURRAY SAND CO INC	11/11/2014	$579.39
	DOLLAR GENERAL #10558	11/14/2014	$55.06
	AMAZON MKTPLACE PMTS	11/14/2014	$119.04
	LOWES #00655	11/14/2014	$446.22
	SQ TURTLE SAFE PRODUCTS	11/26/2014	$225.75
	Amazon.com	11/26/2014	$58.68
			$2,694.58
JONATHAN WADE WEATHERFORD	HUNTINGTON BCH STAT	11/08/2014	$9.75
	LOWES #00603	11/11/2014	$281.96
	THE HOME DEPOT 1122	11/13/2014	$4.76
	THOMAS SUPPLY CO	11/21/2014	$8.87
			$305.34
JOSEPH KYLE BULLOCK	WHITE HARDWARE 35	11/03/2014	$5.75
	DOLLAR-GENERAL #7668	11/04/2014	$23.01
	LOWES #02366	11/06/2014	$109.79
	WHITE HARDWARE 35	11/07/2014	$311.67
	WHITE HARDWARE 35	11/11/2014	$11.04
	COLUMBIA FLAG & BANNER	11/13/2014	$58.79
	USA BLUE BOOK	11/14/2014	$847.47
	J&B TRACTOR CO INC	11/14/2014	$28.17
			$1,395.69
JOY RAINTREE	ABATRON	11/13/2014	$144.40
	HOLLEY TRACTOR AND EQUIP	11/14/2014	$301.91
			$446.31
JOYCE FREEMAN	ITSC DIRECTV	11/06/2014	$140.00
	LOWES #02207	11/18/2014	$71.35
	LOWES #02207	11/26/2014	$25.55
			$236.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	BATTENS OF WEDGEFIELD	11/01/2014	$10.45
	LOWES #02356	11/06/2014	$10.20
	LOWES #00626	11/11/2014	$5.12
	ROCHESTER IMPORTS INC	11/11/2014	$29.20
	MYSON S TIRE SALES	11/11/2014	$104.60
	SHEALY ELECT 803-227-0599	11/13/2014	$139.63
	BATTENS OF WEDGEFIELD	11/15/2014	$20.91
	SIGNATURE HARDWARE	11/18/2014	$139.95
	LOWES #01064	11/20/2014	$6.11
	LOWES #00626	11/21/2014	$18.31
	PATRIOT AUTO PARTS	11/21/2014	$14.49
	DOLLAR-GENERAL #4456	11/20/2014	$33.37
			$532.34
KATHRYN PADGETT	STAPLS7127813678000002	11/26/2014	$14.03
	STAPLS7127813678000001	11/26/2014	$317.77
			$331.80
KEITH BROWN	FORTNER HOME CENTER	10/31/2014	$16.42
	ELECTRIC MOTOR WAREHOUSE	11/04/2014	$83.75
	CAROLINA TOOL CO INC	11/10/2014	$17.45
	QUARLES SUPPLY CO INC	11/19/2014	$347.79
	TRIANGLE TVHDW	11/20/2014	$26.27
			$491.68
KELLI SUE HALSELL	BRUNSON BUILDING SUPPLY	10/31/2014	$23.74
	TARGET 00012989	11/03/2014	$16.76
	BRUNSON BUILDING SUPPLY	11/04/2014	$8.07
	BRUNSON BUILDING SUPPLY	11/05/2014	$16.50
	BRUNSON BUILDING SUPPLY	11/12/2014	$29.67
			$94.74
KELLY LEITNER	LOWES #00469	11/04/2014	$55.57
	TRI-COUNTY ACE BLDRS S	11/06/2014	$37.42
	LOWES #00469	11/11/2014	$723.17
			$816.16
KENNETH HEATER	WW GRAINGER	11/13/2014	$88.89
	AMAZON MKTPLACE PMTS	11/19/2014	$59.09
			$147.98
KENNETH J REED JR	JOANN FABRIC #1126	11/14/2014	$50.01
	STK SHUTTERSTOCK, INC.	11/17/2014	$49.00
			$99.01
KEVIN BLANTON	WM SUPERCENTER #3191	10/31/2014	$24.51
	PICKENS CULVERT & PIPE	10/31/2014	$83.78
	WM SUPERCENTER#3191	11/03/2014	$50.02
	SC.GOV	11/04/2014	$101.00
	VESCERA DISTRIBUTING CO I	11/10/2014	$44.60
	BLOSSMAN GAS INC 056	11/17/2014	$25.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	LOWES #03071	11/26/2014	$20.42
	WW GRAINGER	11/25/2014	$184.77
			$534.78
KEVIN EVANS	LOWES #01635	10/31/2014	$179.84
	BIG LOTS STORES - #0275	10/30/2014	$203.52
	BIG LOTS STORES - #0275	10/31/2014	$64.66
	LOWES #01635	11/06/2014	$1,528.29
	LOWES #01635	11/06/2014	$1,443.48
	WALMART.COM	11/12/2014	$1,584.70
	OVR O.CO/OVERSTOCK.COM	11/12/2014	$2,269.95
	WM SUPERCENTER #1123	11/24/2014	$42.52
			$7,316.96
KEVIN PALMER	THE HOME DEPOT 3606	11/02/2014	$2,196.82
	THE HOME DEPOT 3606	11/02/2014	$64.03
	LOWES #01776	11/03/2014	$108.69
	HOMETOWN HARDWARE	11/06/2014	$15.24
	LOWES #02920	11/10/2014	$202.93
	ADVANCE AUTO PARTS 6864	11/10/2014	$93.03
	OFFICE DEPOT #1214	11/11/2014	$246.16
	TARGET 00025650	11/18/2014	$74.71
	Amazon.com	11/18/2014	$48.03
	HOMETOWN HARDWARE	11/26/2014	$2.66
	HOMETOWN HARDWARE	11/26/2014	$32.53
			$3,084.83
LARRY BONDS	ADVANCE AUTO PARTS #5250	11/18/2014	$9.18
			$9.18
LAVERNE JAMISON	DOLLAR-GENERAL #4866	11/21/2014	$12.20
			$12.20
LEANNA MCMILLAN	DOLLAR GENERAL #6760	11/04/2014	$5.89
	WAL-MART #0795	11/09/2014	$11.71
	DOLLAR-GENERAL #2640	11/15/2014	$13.48
	STAR REDI MIX	11/19/2014	$59.92
	BOLEN QUALITY BUILDING	11/24/2014	$13.52
	BOLEN QUALITY BUILDING	11/24/2014	$35.16
			$139.68
LESTER SHELLEY	JARED'S HARDWARE	11/03/2014	$42.79
	DONS INC	11/04/2014	$48.79
	JARED'S HARDWARE	11/18/2014	$10.78
	TURBEVILLE FARM AND HARDW	11/25/2014	$2.47
			$104.83
LISA DAVIS	OFFICE DEPOT #200	11/05/2014	$72.90
	US INK AND TONER	11/26/2014	$187.36
			$260.26
LYDIA KOWALSKI	DOLLAR GENERAL #13371	10/31/2014	$14.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	CAROLINA TEMPERATURE CONT	11/04/2014	$787.42
	OFFICE DEPOT #1214	11/04/2014	$118.92
	HUNTINGTON BCH STAT	11/10/2014	$13.46
	AMAZON MKTPLACE PMTS	11/11/2014	$27.60
	AMAZON MKTPLACE PMTS	11/11/2014	$17.90
	OFFICE DEPOT #1214	11/14/2014	$57.52
	HUNTINGTON BCH STAT	11/18/2014	$109.95
	OFFICE DEPOT #2149	11/18/2014	$106.99
			$1,254.39
MALIA LORRAINE COOLER	STAPLS7126972765000001	11/11/2014	$139.37
	STAPLS7127236008000001	11/14/2014	$62.95
	ACEDEPOT.COM	11/18/2014	$359.95
			$562.27
MARSHALL RICHBURG	AIKEN PEST CONTROL INC	11/25/2014	$325.00
			$325.00
MARY LUDLAM	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$525.00
MARY MIKULLA	WM SUPERCENTER #628	11/15/2014	$15.35
	HILL TIRE & AUTO CTR	11/13/2014	$53.40
			$68.75
MEGAN STEGMEIR	WAL-MART #1383	10/31/2014	$84.33
	WM SUPERCENTER #1383	11/05/2014	$35.88
	PETSMART INC 2088	11/05/2014	$117.43
	ROY'S AQUARIUM	11/11/2014	$10.60
	RODENTPRO COM LLC	11/17/2014	$108.75

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN STEGMEIR	ROY'S AQUARIUM	11/20/2014	$24.37
			$381.36
MICHAEL COLLIER	WHITE JONES HARDWARE	11/04/2014	$24.09
	LOWES #03050	11/07/2014	$50.38
	LOWES #00728	11/13/2014	$56.08
			$130.55
MICHAEL STROMBERG	LOWES #01521	11/04/2014	$488.89
	WW GRAINGER	11/04/2014	$160.59
	FAMILY DOLLAR #8440	11/04/2014	$40.70
	LOWES #01521	11/04/2014	$207.59
	GRAYCO BUILDING CNT-LADY	11/05/2014	$37.82
	NOR NORTHERN TOOL	11/06/2014	$274.88
	GRAYCO BUILDING CNT-LADY	11/05/2014	$43.44
	B & B DISTRIBUTORS	11/07/2014	$91.96
	AUTO PARTS OF BEAUFORT	11/07/2014	$58.25
	WW GRAINGER	11/06/2014	$753.18
	LOWES #01521	11/07/2014	$31.62
	B & B DISTRIBUTORS	11/06/2014	$91.96
	STEEN ENTERPRISES INC	11/06/2014	$325.87
	HARBOR FREIGHT CATALOG	11/07/2014	$39.19
	WW GRAINGER	11/10/2014	$100.74
	WW GRAINGER	11/10/2014	$21.31
	LOWES #01521	11/12/2014	$158.09
	WAL-MART #1383	11/12/2014	$83.06
	LOWES #01521	11/13/2014	$165.06
	GRAYCO BUILDING CNT-LADY	11/12/2014	$1.94
	ADVANCE AUTO PARTS #9850	11/13/2014	$202.32
	LOWES #01521	11/18/2014	$88.57
	WM SUPERCENTER #1383	11/18/2014	$65.88
	EREPLACEMENTPARTS.COM	11/20/2014	$190.51
	FASTENAL COMPANY01	11/20/2014	$183.70
	WW GRAINGER	11/19/2014	$375.88
	GRAYCO BUILDING CNT-LADY	11/19/2014	$71.37
	WW GRAINGER	11/21/2014	$256.92
	GRAYCO BUILDING CNT-LADY	11/21/2014	$10.15
	WW GRAINGER	11/21/2014	$21.12
	LOWES #01521	11/21/2014	$125.92
	LOWES #01521	11/21/2014	$42.38
	WW GRAINGER	11/21/2014	$25.76
	TOOLMART	11/24/2014	$62.98
	WW GRAINGER	11/24/2014	$259.57
	WW GRAINGER	11/24/2014	$417.01
	IN PENDER BROTHERS, INC.	11/26/2014	$150.00
	LOWES #01521	11/26/2014	$145.22
	LOWES #01521	11/26/2014	$21.16
	BEAUFORT WINLECTRIC CO	11/26/2014	$816.20

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	ADVANCE AUTO PARTS #9850	11/26/2014	$26.49
	GRAYCO BUILDING CNT-LADY	11/25/2014	$45.69
	GRAYCO BUILDING CNT-LADY	11/25/2014	$19.05
			$6,799.99
MICHAEL TROTTER	WAL-MART #0631	10/31/2014	$64.99
	LOWES #00469	10/31/2014	$808.92
	LOWES #00469	10/31/2014	$809.97
	EARTH THREADZ	11/04/2014	$313.70
	WW GRAINGER	11/11/2014	$645.75
	WW GRAINGER	11/11/2014	$211.69
	Amazon.com	11/12/2014	$91.07
	TRI-COUNTY ACE BLDRS S	11/14/2014	$68.89
	WW GRAINGER	11/14/2014	$62.76
	USPS 45694006729808532	11/19/2014	$13.40
	LOWES #00469	11/20/2014	$192.43
	WAL-MART #0631	11/20/2014	$238.87
	SEARS ROEBUCK 4283	11/20/2014	$2,023.13
	TRI-COUNTY ACE BLDRS S	11/25/2014	$78.09
	HUSQVARNA PROFESSIONAL P	11/25/2014	$376.60
	R J THOMAS MFG CO INC	11/26/2014	$935.00
			$6,935.26
MICHAEL WILSON	LOWES #00655	11/06/2014	$107.94
	CAROLINA GARDEN AND TURF	11/06/2014	$96.17
	1010 CED	11/07/2014	$91.41
	LOWES #00655	11/07/2014	$2.84
	NORTHERN TOOL EQUIP	11/06/2014	$10.84
	MR ROOTER	11/07/2014	$100.00
	LOWES #00655	11/12/2014	$15.92
	GARRETTS DISCOUNT GOLF CA	11/12/2014	$694.40
	A-1 SERVICES	11/19/2014	$325.00
	LOWES #00655	11/24/2014	$468.49
	THE HOME DEPOT 1118	11/24/2014	$16.05
			$1,929.06
MIKE WALKER	PETCO 1564 63515647	11/01/2014	$182.56
	WAL-MART #5705	11/01/2014	$14.85
	PETCO 1564 63515647	11/05/2014	$95.16
	AMAZON MKTPLACE PMTS	11/06/2014	$216.49
	WM SUPERCENTER #5705	11/06/2014	$541.38
	BI-LO GROCERY #5758	11/07/2014	$11.17
	OFFICE DEPOT #2149	11/07/2014	$122.76
	DOLLAR-GENERAL #8282	11/06/2014	$14.45
	LOWES #01004	11/07/2014	$232.20
	Amazon.com	11/11/2014	$36.82
	SP MOON JELLYFISH	11/12/2014	$236.00
	WAL-MART #5705	11/13/2014	$137.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	INLET CONVENIENCE & FI	11/14/2014	$112.14
	HUNTINGTON BCH STAT	11/17/2014	$1.06
	THE HOME DEPOT 1122	11/16/2014	$8.39
	AC MOORE STR 155	11/19/2014	$78.11
	PETCO.COM 00069997	11/23/2014	$182.99
			$2,224.05
MILAN BURTON	HYMAN PAPER & CHEMICAL	11/04/2014	$176.39
	HYMAN PAPER & CHEMICAL	11/04/2014	$478.33
	LOWES #01004	11/10/2014	$389.85
	DEVLIN PLUMBING SERVIC	11/10/2014	$75.00
	WW GRAINGER	11/13/2014	$768.43
	LOWES #01004	11/26/2014	$203.81
			$2,091.81
NATHAN JOHNSON	LOWES #01635	11/01/2014	$3.16
	LOWES #01635	11/10/2014	$15.67
	WAL-MART #1123	11/10/2014	$11.99
	WM SUPERCENTER #1123	11/16/2014	$31.54
	YODERS BUILDING SUPPLY IN	11/21/2014	$21.89
	LOWES #01635	11/22/2014	$34.59
	LOWES #01635	11/21/2014	$25.98
	YODERS BUILDING SUPPLY IN	11/21/2014	$1.99
	DOLLAR GENERAL #13992	11/24/2014	$9.12
			$155.93
NATHAN MAIWALD	SOUTHEASTERN SALVAGE C	11/19/2014	$160.92
			$160.92
NOAH J LETTER	USPS 45378006635336858	11/06/2014	$3.43
	BRUNSON BUILDING SUPPLY	11/17/2014	$2.47
	WALSH HEATING AND AIR	11/25/2014	$9.71
			$15.61
NOEL SIMONS	HARBOR FREIGHT TOOLS 532	11/24/2014	$106.99
	SCHROCKS REPAIR	11/26/2014	$228.00
	SCHROCKS REPAIR	11/26/2014	$58.96
			$393.95
PATRICIA HAILE	DOLLAR GENERAL #10792	11/04/2014	$50.35
	BARCO PRODUCTS	11/11/2014	$219.44
	OVR O.CO/OVERSTOCK.COM	11/20/2014	$2,262.55
	DOLLAR GENERAL #10792	11/26/2014	$81.41
			$2,613.75
PATRICK COOK	LOWES #00655	11/06/2014	$101.85
	LOWES #02464	11/08/2014	$70.23
	WEST MARINE 1264	11/12/2014	$612.00
			$784.08
PATRICK CROCKETT	LOWES #00518	11/01/2014	$42.38
	CARQUEST AUTO SUPPLY	11/05/2014	$93.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CROCKETT	CARQUEST AUTO SUPPLY	11/07/2014	$70.58
	SMITH TURF & IRRAGTION	11/25/2014	$315.26
	MICHAELS STORES 1059	11/26/2014	$45.43
	TRACTOR-SUPPLY-CO #0471	11/25/2014	$81.59
			$648.88
PERRY BAKER	WEB NETWORKSOLUTIONS	11/11/2014	$75.98
			$75.98
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	10/30/2014	$37.30
	BCT SOUTH CAROLINA	10/30/2014	$54.06
	RED CROSS STORE	11/21/2014	$328.38
			$419.74
RAY STEVENS	STAPLES 00108696	10/31/2014	$208.80
	USPS 45052006535305663	10/31/2014	$22.93
	Galls Intern	11/18/2014	$598.79
	USPS 45052006535305663	11/17/2014	$5.95
	STAPLES 00108696	11/25/2014	$84.54
			$921.01
RAYMOND O'NEIL FELTON	IN S.O.S.	11/02/2014	$335.55
	SATELLITE SUPERVISION	11/14/2014	$839.86
	WALMART.COM 8009666546	11/22/2014	$69.39
	INTERSTATE ALLBATT CTR	11/24/2014	$56.98
			$1,301.78
REGINA HUFF	LOWES #01075	11/11/2014	$18.30
	LOWES #01075	11/11/2014	$15.90
	LOWES #01075	11/13/2014	$21.54
	LOWES #01075	11/13/2014	$64.74
	JOHNSON FIRE AND SAFET	11/13/2014	$0.64
	JARED'S HARDWARE	11/14/2014	$16.19
	JOHNSON FIRE AND SAFET	11/13/2014	$63.36
	ADVANCE AUTO PARTS #7237	11/14/2014	$11.87
			$212.54
RHETT VEREEN	CMC BUILDING SUPPLY INC	11/11/2014	$110.79
	S & D AUTO PARTS #1	11/12/2014	$16.73
			$127.52
RICHARD GOODWIN	FORMS AND SUPPLY - AOPD	11/01/2014	$82.38
	SHERRILL	11/03/2014	$97.70
	ADVANCE AUTO PARTS #6279	11/07/2014	$21.18
	LOWES #02548	11/10/2014	$412.08
	FERGUSON ENT #47	11/11/2014	$3.38
	MARKO JANITORIAL SUPPLIES	11/18/2014	$31.01
	ADVANCE AUTO PARTS #6279	11/18/2014	$10.58
	DOLRTREE 1820 00018200	11/18/2014	$23.32
	LOWES #02548	11/19/2014	$49.50
	EASTSIDE SMALL ENGINE	11/19/2014	$31.27

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	MDM ENTERPRISES LLC	11/20/2014	$554.62
	VOSS SIGNS	11/25/2014	$1,357.50
	HARBOR FREIGHT TOOLS 319	11/26/2014	$31.04
	PORTER PAINTS 9322	11/26/2014	$31.27
			$2,736.83
ROBBIN GARVIN	USPS 45306009308044026	11/10/2014	$17.35
	STAPLS7127842334000001	11/26/2014	$182.07
			$199.42
ROBERT ALEXANDER	TRACK OF THE WOLF	10/31/2014	$291.95
	JAS TOWNSEND AND SONS INC	11/03/2014	$171.50
	ADVANCE AUTO PARTS #5680	11/10/2014	$29.67
	ADVANCE AUTO PARTS #5680	11/10/2014	$58.17
			$551.29
ROBERT HAMMOND	RABONS ALIGNMENT &	11/19/2014	$941.60
	ELLOREE AUTO PARTS INC	11/20/2014	$26.99
			$968.59
ROBERT MAHONEY	BOLEN QUALITY BUILDING	11/03/2014	$14.58
	LOWES #00639	11/09/2014	$22.22
	LOWES #00639	11/07/2014	$37.19
	BOBBYS SERVICE COMPANY	11/12/2014	$87.00
	LOWES #00639	11/17/2014	$53.07
	CRAIGS TREE SERVICE	11/17/2014	$1,100.00
	STAPLES 00108449	11/17/2014	$26.74
	THE HOME DEPOT 1117	11/17/2014	$40.25
	WW GRAINGER	11/19/2014	$75.39
	LOWES #00639	11/19/2014	$31.95
	HANDI HSES OF AIKEN	11/20/2014	$8.45
	USPS 45594006335335371	11/24/2014	$9.80
			$1,506.64
ROBERT P DINKINS	WW GRAINGER	11/03/2014	$72.64
	YODERS BUILDING SUPPLY IN	11/04/2014	$31.76
	DOLLAR GENERAL #13992	11/04/2014	$3.82
	THE UPS STORE 3128	11/08/2014	$3.03
	ADVANCE AUTO PARTS #5840	11/08/2014	$6.88
	LOWES #01635	11/08/2014	$38.12
	LOWES #01635	11/08/2014	$12.68
	DOLLAR GENERAL #13992	11/09/2014	$42.19
			$211.12
ROBERT WHITE	LOWES #00612	11/04/2014	$9.78
	OFFICE MAX	11/04/2014	$41.62
	HOYLE PLUMBING	11/04/2014	$256.20
	LOWES #00612	11/04/2014	$22.93
	HOMETOWN HARDWARE	11/12/2014	$74.72
	ADVANCE AUTO PARTS #4101	11/12/2014	$14.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WHITE	PARKER FARM SERVICE	11/13/2014	$259.69
	LOWES #01776	11/18/2014	$144.43
	FERGUSON ENT #123	11/20/2014	$394.33
	FARMERS SERVICE CENTER	11/24/2014	$47.08
	LOWES #01776	11/24/2014	$15.28
	LOWES #00457	11/23/2014	$10.11
	HOMETOWN HARDWARE	11/25/2014	$44.90
			$1,336.00
RUSSELL STOCK	LOWES #00626	11/19/2014	$63.59
			$63.59
SCOTT PENLAND	PAYPAL NWRALTERNAT	11/10/2014	$18.99
	LOWES #00518	11/12/2014	$188.26
	CLIMATE CONTROL SYSTEMS O	11/14/2014	$221.50
	WHITE HARDWARE 35	11/20/2014	$24.04
	CORBIN TURF ONAMENTAL SUP	11/25/2014	$2,377.54
			$2,830.33
SCOTT STEGENGA	TRI-COUNTY ACE BLDRS S	11/11/2014	$5.24
	SALUDA RIVER PET 1 EASLEY	11/25/2014	$4.26
			$9.50
SHAWN LLEWELLYN	STAPLES 00118000	11/02/2014	$90.62
	LOWES #01718	11/20/2014	$30.57
	GATZIES LLC	11/22/2014	$42.02
			$163.21
SHELBY BOULINEAU	USPS 45508005629825528	11/14/2014	$98.00
			$98.00
STEPHEN GANTT	OVR O.CO/OVERSTOCK.COM	11/11/2014	$1,539.80
	LOWES #01635	11/11/2014	$2,270.52
	DOLLAR GENERAL #10792	11/13/2014	$52.26
	OVR O.CO/OVERSTOCK.COM	11/18/2014	$368.80
			$4,231.38
STEVEN DOWDEY	LOWES #00358	11/10/2014	$50.71
	LOWES #00358	11/17/2014	$193.58
	LOWES #00358	11/24/2014	$16.01
			$260.30
STEVIE CAMERON	SQ ACE HEATING & COOLING	11/11/2014	$2,337.69
	CARQUEST AUTO SUPPLY	11/24/2014	$31.12
	JES EQUIPMENT SERVICES	11/24/2014	$1,039.69
			$3,408.50
SUSAN SPELL	LOWES #02356	11/01/2014	$20.28
	LOWES #00433	10/31/2014	$134.06
	LOWES #02356	11/03/2014	$108.70
	THE UPS STORE 3000	11/06/2014	$7.57
	NAI BIKE NASHBAR	11/06/2014	$72.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	AMAZON MKTPLACE PMTS	11/07/2014	$9.89
	LOWES #02356	11/07/2014	$8.54
	REPUBLIC SERVICES TRASH	11/11/2014	$194.36
	LOWES #02356	11/11/2014	$43.04
	AMAZON MKTPLACE PMTS	11/11/2014	$90.98
	OFFICE DEPOT #2127	11/10/2014	$81.62
	CAROLINA RETAIL PACKAGING	11/10/2014	$111.80
	LOWES #00433	11/12/2014	$69.31
	LOWES #02356	11/13/2014	$54.83
	LOWES #00433	11/13/2014	$31.89
	LOWES #02356	11/11/2014	$9.18
	LOWES #00433	11/20/2014	$92.32
	OFFICE DEPOT #2127	11/20/2014	$16.18
	OFFICE DEPOT #2127	11/20/2014	$169.56
	LOWES #02356	11/26/2014	$56.37
	LOWES #00433	11/26/2014	$57.18
			$1,440.63
TAYLOR LANGFORD	TARGET 00013912	11/19/2014	$83.04
	PORT CITY PAPER CO	11/19/2014	$23.82
	OFFICE DEPOT #3357	11/24/2014	$96.54
			$203.40
TERRY HURLEY	THE HOME DEPOT 1112	11/13/2014	$56.13
	AMICK DESIGNS	11/17/2014	$100.00
			$156.13
THELTON POWELL	STAPLES DIRECT	10/31/2014	$96.22
	OVERHEAD DOOR CO OF CHARL	11/07/2014	$775.00
	PALMETTO AWARDS	11/18/2014	$17.36
	CONNEY SAFETY	11/19/2014	$117.35
	NSC NORTHERN SAFETY CO	11/19/2014	$55.70
	FIREFLY STORE SOLUTIONS	11/19/2014	$130.62
			$1,192.25
THOMAS BREWINGTON	WHITAKER FLOOR COVERIN	10/30/2014	$4.22
	LOWES #02520	11/05/2014	$8.01
	WILSON TRACTOR INC	11/05/2014	$378.80
	WILSON TRACTOR INC	11/06/2014	$103.67
	HAMM HARDWARE CO.	11/10/2014	$55.19
	DOLLAR-GENERAL #6595	11/10/2014	$159.43
	TMS LESTERS RV	11/10/2014	$63.56
	NAPA AUTO PARTS	11/11/2014	$8.01
	WILSON TRACTOR INC	11/12/2014	$357.65
	KUNKLE TIRE & SERVICE	11/13/2014	$37.82
	HAMM HARDWARE CO.	11/19/2014	$15.49
	HAMM HARDWARE CO.	11/20/2014	$72.59
	ADVANCE AUTO PARTS #6602	11/20/2014	$18.18
			$1,282.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	LOWES #00626	11/03/2014	$15.16
	LOWES #00626	11/03/2014	$123.48
	LOWES #00626	11/03/2014	$74.35
	USPS 45930001608217523	11/10/2014	$0.70
	WALLYS HARDWARE	11/17/2014	$10.45
	LOWES #00626	11/17/2014	$226.12
	WAL-MART #0511	11/17/2014	$31.67
	LOWES #00626	11/19/2014	$1,489.64
	LOWES #00626	11/24/2014	$548.21
	LOWES #00626	11/26/2014	$25.86
	KMART 7062	11/26/2014	$49.62
			$2,595.26
TIMOTHY LEE	LOWES #01718	11/01/2014	$232.14
	STAPLES 00118000	11/01/2014	$41.34
	LOWES #01990	11/15/2014	$21.56
	KMART 4872	11/18/2014	$45.88
			$340.92
TIMOTHY RITTER	EDISTO TRUE VALUE	11/14/2014	$6.82
	USPS 45262004329821642	11/14/2014	$4.13
	EDISTO TRUE VALUE	11/18/2014	$8.67
			$19.62
TIMOTHY RUSSELL ZAHLER	ONE SOURCE DISTRIBUTION	11/04/2014	$200.51
	FERGUSON ENT#950	11/05/2014	$78.33
	FERGUSON ENT#950	11/06/2014	$78.33
	APPLE SERVICES	11/10/2014	$505.00
	LOWES #02356	11/10/2014	$73.67
	ONE SOURCE DISTRIBUTION	11/10/2014	$84.94
	LOWES #02356	11/22/2014	$236.11
	AUTOZONE #1037	11/23/2014	$51.80
			$1,308.69
TRAMPAS ALDERMAN	DBC BLICK ART MATERIAL	11/06/2014	$48.66
	SHERWIN WILLIAMS #2916	11/12/2014	$7.41
			$56.07
TRAVIS SELLERS	DADE PAPER - 16	11/04/2014	$146.16
	LOWES #00482	11/14/2014	$180.24
	TRACTOR-SUPPLY-CO #0528	11/14/2014	$34.01
			$360.41
TROY CRIDER	LOWES #01120	11/06/2014	$31.46
	THE HOME DEPOT #8580	11/06/2014	$31.19
	LOWES #01120	11/18/2014	$30.19
	VICTORY TAILGATE	11/20/2014	$259.99
			$352.83
VICTORIA LEWIS	BCT SOUTH CAROLINA	11/19/2014	$27.03
			$27.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CHAMPAIGN	LOWES #00433	11/18/2014	$187.88
	STAPLES 00103234	11/18/2014	$137.13
			$325.01
WILLIAM GOFF	AMAZON MKTPLACE PMTS	11/17/2014	$170.28
	AMZ build-charge.com	11/18/2014	$222.42
	HOLLYWOOD HARDWARE	11/20/2014	$34.38
	FERGUSON ENT #1419	11/20/2014	$412.49
	AMAZON MKTPLACE PMTS	11/23/2014	$26.75
	DOLLAR GENERAL #10558	11/20/2014	$14.11
	PALMETTO EXTERMINATORS	11/25/2014	$217.00
	PALMETTO EXTERMINATORS	11/25/2014	$199.00
			$1,296.43
WILLIAM JAMES	FIRST FIRE & SAFETY	11/05/2014	$234.96
	FERGUSON ENT #123	11/18/2014	$24.01
	FERGUSON ENT #123	11/19/2014	$24.89
			$283.86
WILLIAM JEFF HOFFMAN	FERGUSON ENT #29	11/04/2014	$55.05
	LOWES #00410	11/04/2014	$466.40
	GRAND STRAND POWER EQUIPM	11/12/2014	$137.01
	LOWES #00410	11/12/2014	$375.45
	FERGUSON ENT #29	11/12/2014	$55.05
	LOWES #01004	11/14/2014	$202.45
	SURFSIDE AUTO PARTS	11/12/2014	$106.89
	PALMETTO PARTS CO	11/19/2014	$86.35
	ANDERSON LOCK AND SECU	11/19/2014	$48.15
	THE HOME DEPOT 1116	11/19/2014	$434.95
	LOWES #01705	11/23/2014	$64.84
	WW GRAINGER	11/25/2014	$1,018.12
	SEXAUER CORP	11/25/2014	$87.12
	SEXAUER CORP	11/25/2014	$77.40
			$3,215.23

Total for PARKS RECREATION & TOURISM: $194,284.19

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	PATRIOTS POINT-GIFT	11/20/2014	$106.60
			$106.60
ALICE W SEABROOK	STAPLS7127516712000001	11/20/2014	$367.03
	STAPLS7127516712000002	11/20/2014	$68.58
	VERIZON WRLS 07028-01	11/25/2014	$75.94
			$511.55
ANDY LENGSAS	DELTA AIR 0068254688398	11/07/2014	$25.00
	DELTA AIR 0068254723436	11/09/2014	$25.00
	DELTA AIR 0068254167077	11/13/2014	$22.13
			$72.13
ARTHUR R FLEMING	PALMETTO GLASS AND	11/21/2014	$1,475.60
			$1,475.60
BETTY A GOODWATER	WILLIAMSON-DICKIE	11/21/2014	$143.05
			$143.05
BRIAN PARSONS	AMAZON MKTPLACE PMTS	10/31/2014	$410.54
	AMAZON MKTPLACE PMTS	10/31/2014	$410.53
	ROYALL ACE HARDWARE	10/31/2014	$18.29
	AMAZON MKTPLACE PMTS	10/31/2014	$261.25
	AMAZON MKTPLACE PMTS	10/31/2014	$410.54
	GCI MSCN-FRND-WB	11/04/2014	$848.08
	AMAZON MKTPLACE PMTS	11/04/2014	$212.89
	Amazon.com	11/05/2014	$680.58
	Amazon.com	11/05/2014	$680.58
	LOWES #00539	11/06/2014	$43.94
	LOWES #00539	11/12/2014	$80.25
	BISMARCK GUNS	11/15/2014	$100.00
	AMAZON MKTPLACE PMTS	11/20/2014	$371.94
	LOWES #00497	11/22/2014	$32.48
	EAST COOPER LOCK & SAFE I	11/25/2014	$333.05
			$4,894.94
CAROL MCLEMORE	WM SUPERCENTER #632	11/07/2014	$22.01
	PIER 1 00000265	11/26/2014	$43.29
			$65.30
CHARLES R KOTLOWSKI	ALL AMERICAN AWARDS	11/04/2014	$103.02
			$103.02
CHRIS HAUFF	FACEBOOK D68247AFE2	10/31/2014	$136.37
	FACEBOOK MJDY672FE2	11/23/2014	$750.24
	TWITTER ADVERTISING	11/21/2014	$30.00
	TWITTER ADVERTISING	11/25/2014	$114.04
			$1,030.65
DIANE BROWN	SHOPLET.COM	10/30/2014	$16.75
	CLEANING SOLUTIONS & SU	10/31/2014	$1,884.99
	DOLLAR-GENERAL #1605	11/02/2014	$20.62

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DIANE BROWN	NOR NORTHERN TOOL	11/06/2014	$666.19
	THE HOME DEPOT 1118	11/12/2014	$64.90
	DOLRTREE 363 00003632	11/21/2014	$11.94
	THE HOME DEPOT 1118	11/22/2014	$38.99
			$2,704.38
EVINS SNIPES	POSSUMS LANDSCAPE&PEST C	10/30/2014	$131.24
	MCMASTER-CARR	10/30/2014	$175.96
	LOWES #00539	10/31/2014	$34.49
	LOWES #00539	11/03/2014	$244.79
	WW GRAINGER	11/04/2014	$24.08
	LOWES #00539	11/04/2014	$223.88
	LOWES #00655	11/04/2014	$32.81
	WARREN FASTENINGS SOUTH	11/06/2014	$95.96
	EREPLACEMENTPARTS.COM	11/18/2014	$41.34
	LOWES #00539	11/18/2014	$21.73
	LOWES #00655	11/21/2014	$33.81
	AMAZON MKTPLACE PMTS	11/24/2014	$7.24
	POWER EQUIPMENT DIRECT	11/25/2014	$299.99
			$1,367.32
GENE FOPPE	ICD GROUP	11/07/2014	$758.34
	WWW.NEWEGG.COM	11/11/2014	$9.95
	WWW.NEWEGG.COM	11/25/2014	$7.99
	APPLE STORE #R318	11/24/2014	$139.87
	ALLCASES	11/25/2014	$304.09
	IFIXIT	11/25/2014	$278.64
	WWW.NEWEGG.COM	11/26/2014	$8.99
			$1,507.87
JAMES M VICKERS	BEACON GRAPHICS	10/30/2014	$302.87
	DISPLAYS2GOCOM	10/31/2014	$670.60
	ALL SQUARE DIGITAL SOLUTI	11/06/2014	$587.38
	ADOBE SYSTEMS, INC.	11/07/2014	$49.99
	PAPER PARTY AND MORE	11/18/2014	$27.11
	OFFICE DEPOT #2002	11/18/2014	$37.96
	ALL SQUARE DIGITAL SOLUTI	11/20/2014	$156.37
			$1,832.28
JOHN WOMERSLEY	CITY ELECTRIC #17	10/30/2014	$189.88
	SUNBELT RENTALS INC PCG	10/31/2014	$1,625.29
	CITY ELECTRIC #17	10/30/2014	$24.03
	BATTERIES PLUS	11/03/2014	$352.52
	CITY ELECTRIC #17	11/03/2014	$110.76
	BATTERIES PLUS	11/06/2014	$910.64
	JACKSONVILLE SOUND & COMM	11/11/2014	$170.00
	CITY ELECTRIC #17	11/12/2014	$307.95
	WW GRAINGER	11/17/2014	$713.27
	CITY ELECTRIC #17	11/18/2014	$268.65

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,672.99
JOSEPH CAMPBELL	ALLEN AND WEBB	11/03/2014	$705.25
	ROYALL ACE HARDWARE	11/13/2014	$1,268.37
	LOWES #00539	11/17/2014	$75.84
	LOWES #00539	11/18/2014	$109.85
	STAPLES 00108266	11/17/2014	$110.63
	WM SUPERCENTER #632	11/19/2014	$26.04
	ROYALL ACE HARDWARE	11/19/2014	$26.81
	NAPA AUTO 0030274	11/19/2014	$12.48
			$2,335.27
KEITH GRYBOWSKI	PETCO 1528 63515282	11/06/2014	$50.97
	WEST MARINE 1264	11/06/2014	$11.92
	PETCO 1528 63515282	11/13/2014	$146.45
	WM SUPERCENTER #632	11/14/2014	$107.50
	Amazon.com	11/16/2014	$38.14
	SHEM CREEK MUSIC CENTER	11/14/2014	$23.76
	OFFICE DEPOT #2002	11/14/2014	$90.88
	WM SUPERCENTER #632	11/18/2014	$58.99
	PATRIOTS POINT-GIFT	11/18/2014	$9.05
	STAPLES 00108266	11/18/2014	$137.30
	WAL-MART #0632	11/24/2014	$19.49
	OTTERBOX / LIFEPROOF	11/24/2014	$80.84
			$775.29
KERRY WILLIAMSON	SMARTSIGN	11/06/2014	$249.70
	MCMASTER-CARR	11/05/2014	$124.67
			$374.37
KRISTINA SABATINI	GOOGLE ADWS1804979317	10/31/2014	$500.00
	GOOGLE ADWS1804979317	11/04/2014	$500.00
	GOOGLE ADWS1804979317	11/08/2014	$500.00
	GOOGLE ADWS1804979317	11/11/2014	$500.00
	NITROSELL LLC	11/16/2014	$74.50
	LIVESTREAM	11/15/2014	$999.00
	ADOBE SYSTEMS, INC.	11/15/2014	$49.99
	GOOGLE ADWS1804979317	11/14/2014	$500.00
	GOOGLE ADWS1804979317	11/18/2014	$500.00
	GOOGLE ADWS1804979317	11/21/2014	$500.00
	GOOGLE ADWS1804979317	11/26/2014	$500.00
			$5,123.49
MARGARET E TORRES	DIAMOND SPRINGS WATER	11/24/2014	$117.99
	DIAMOND SPRINGS WATER	11/25/2014	$70.80
			$188.79
MELISSA J BUCHANAN	LOWES #00539	10/31/2014	$42.25
	SIGN-A-RAMA	10/31/2014	$513.20
	BUILDASIGN.COM	11/04/2014	$245.09

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	STAPLES 00108266	11/03/2014	$89.75
	BUILDASIGN.COM	11/07/2014	$109.67
	STAPLES 00108266	11/07/2014	$11.22
	MICHAELS STORES 1060	11/07/2014	$6.49
	WM SUPERCENTER #632	11/09/2014	$17.19
	BUILDASIGN.COM	11/13/2014	$245.09
	PAK MAIL CENTER 139	11/12/2014	$27.91
	LOWES #00497	11/13/2014	$197.67
	STAPLES 00108266	11/20/2014	$161.63
	WAL-MART #2928	11/24/2014	$208.14
			$1,875.30
NICHOLAS HILTON	VERIZON WRLS 07028-01	10/31/2014	$65.09
	STAPLES 00108266	10/31/2014	$197.42
	ACCU-TECH CORPORATION	10/30/2014	$256.01
	COMPUTER CABLE STORE COM	10/31/2014	$62.14
	ACCU-TECH CORPORATION	10/30/2014	$1,313.38
	COMCAST OF CHARLESTON	11/04/2014	$415.70
	ACCU-TECH CORPORATION	11/05/2014	$176.08
	STAPLS7126751683000001	11/06/2014	$86.76
	BEST BUY MHT 00011205	11/06/2014	$1,834.63
	WWW.NEWEGG.COM	11/06/2014	$260.98
	ACCU-TECH CORPORATION	11/12/2014	$690.06
	WWW.NEWEGG.COM	11/15/2014	$149.99
	LOWES #00539	11/14/2014	$92.08
	SUNBELT RENTALS #006	11/14/2014	$517.66
	3GSTORE.COM/MDG COM	11/14/2014	$434.98
	WWW.NEWEGG.COM	11/17/2014	$269.91
	WWW.MUSEGRID.COM	11/19/2014	$69.00
	LIGHTSPEEDGAMING	11/20/2014	$43.20
	STAPLS7127600993000001	11/21/2014	$68.32
	WWW.NEWEGGBUSINESS.COM	11/24/2014	$64.98
	WWW.NEWEGGBUSINESS.COM	11/25/2014	$799.92
	ACCU-TECH CORPORATION	11/25/2014	$559.86
	ACCU-TECH CORPORATION	11/25/2014	$87.89
	WWW.MUSEGRID.COM	11/26/2014	$69.00
			$8,585.04
PAUL D JEFFERS	SERVICE INDUSTRIAL SUP	11/05/2014	$77.03
	PATRIOTS POINT-GIFT	11/14/2014	$26.04
	RE MICHEL COMPANY INC.	11/15/2014	$6.43
	PRESTIGE LANDSCAPING	11/18/2014	$50.00
	LOWES #00539	11/24/2014	$35.76
	LOWES #00539	11/24/2014	$15.15
	CITY ELECTRIC #17	11/24/2014	$286.81
	ARS CHARLESTON 9051	11/25/2014	$497.00
			$994.22

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY BENSON	STAPLES 00108266	10/31/2014	$118.13
	PATRIOTS POINT-GIFT	10/31/2014	$30.38
	STAPLES 00108266	10/31/2014	$104.01
	LOWES #00539	10/31/2014	$291.97
	STAPLES DIRECT	11/06/2014	$14.31
	PATRIOTS POINT-GIFT	11/06/2014	$26.04
	STAPLES 00108266	11/06/2014	$73.21
	STAPLES 00108266	11/14/2014	$28.47
	CPI GRAPHICS INC	11/19/2014	$1,093.68
	STAPLES 00108266	11/21/2014	$132.62
	STAPLES DIRECT	11/25/2014	$9.96
			$1,922.78
RICHARD T DUNN	WALMART.COM 8009666546	11/01/2014	$389.70
			$389.70
RICKIE D HASELDEN	LOWES #00539	11/03/2014	$187.52
	CREGGER COMPANY 28	11/03/2014	$228.81
	ROYALL ACE HARDWARE	11/03/2014	$5.69
	ROYALL ACE HARDWARE	11/07/2014	$51.80
	ROYALL ACE HARDWARE	11/10/2014	$37.96
	LOWES #00539	11/14/2014	$194.96
	EAST COOPER LOCK & SAFE I	11/17/2014	$106.77
	EAST COOPER LOCK & SAFE I	11/17/2014	$54.81
	CE CHARLESTON	11/19/2014	$63.87
	ROYALL ACE HARDWARE	11/21/2014	$10.92
	WW GRAINGER	11/21/2014	$45.70
	WW GRAINGER	11/24/2014	$226.07
	ROYALL ACE HARDWARE	11/25/2014	$18.98
			$1,233.86
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	10/31/2014	$90.00
	HOOTSUITE MEDIA INC.	10/31/2014	$29.99
	RED GIANT	11/01/2014	$99.00
	SOUNDDOGS COM INC	11/02/2014	$73.45
	ADOBE SYSTEMS, INC.	11/02/2014	$319.92
	RED GIANT	11/04/2014	$399.00
	MEISTERLABS GMBH	11/03/2014	$134.90
	SOUNDDOGS COM INC	11/04/2014	$23.97
	ADOBE SYSTEMS, INC.	11/04/2014	$49.99
	PAYPAL GOLDWAVEINC	11/06/2014	$59.00
	BC. BASECAMP 1698160	11/09/2014	$49.00
	LIVESTREAM	11/09/2014	$916.67
	EXPERTS EXCHANGE LLC	11/10/2014	$22.95
	MAPLINE MEMBERSHIP	11/11/2014	$60.00
	ADOBE SYSTEMS, INC.	11/11/2014	$74.99
	PANDORA INTERNET RADIO	11/13/2014	$4.33
	LOCKHEED MARTIN GTL	11/13/2014	$2,154.60

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	AUDIO-VIDEO-TELCO	11/17/2014	$1,634.14
	SHAREFAITH INC.	11/17/2014	$29.00
	AVALIVE 8775504388	11/18/2014	$1,469.45
	RAZUNACOM	11/25/2014	$155.00
	2CO INTUILAB	11/25/2014	$398.00
	HTL HIGHTAIL	11/27/2014	$14.99
			$8,262.34
ROBERT SIMMONS	SPECTRUM PAINT #32	10/31/2014	$68.27
	PAK MAIL CENTER 139	11/04/2014	$117.18
	LOWES #00497	11/05/2014	$59.77
	LOWES #00497	11/06/2014	$29.27
	INDUSTRIAL CONTAINER SERV	11/06/2014	$222.51
	ROYALL ACE HARDWARE	11/06/2014	$429.04
	LOWES #00497	11/07/2014	$111.27
	EAST COOPER LOCK & SAFE I	11/14/2014	$27.13
	H.H. GREGG #132	11/20/2014	$2,165.66
	LOWES #00497	11/22/2014	$61.45
	LOWES #00497	11/25/2014	$76.99
			$3,368.54
SAMUEL T DERRICK	NOR NORTHERN TOOL	11/06/2014	$269.03
	POSPAPER.COM	11/10/2014	$369.70
	WAL-MART #0632	11/10/2014	$61.49
	OFFICE DEPOT #1214	11/10/2014	$99.80
	PORT CITY PAPER CO	11/11/2014	$299.09
	WAL-MART #0632	11/14/2014	$140.68
			$1,239.79
SIS REDA	OFFICE EXPRESS	11/11/2014	$233.28
	PATRIOTS POINT-GIFT	11/13/2014	$39.06
			$272.34
THURMAN N PELLUM JR	AIRGAS SOUTH	11/10/2014	$269.15
	AIRGAS SOUTH	11/10/2014	$108.70
	AIRGAS SOUTH	11/10/2014	$87.16
	AIRGAS SOUTH	11/10/2014	$28.26
	AIRGAS SOUTH	11/10/2014	$25.19
	AIRGAS SOUTH	11/10/2014	$240.00
	AIRGAS SOUTH	11/10/2014	$316.08
	AIRGAS SOUTH	11/10/2014	$121.98
	AIRGAS SOUTH	11/11/2014	$24.50
	WW GRAINGER	11/11/2014	$448.94
	WW GRAINGER	11/11/2014	$1,420.24
	SHERWIN WILLIAMS #2391	11/12/2014	$739.20
	WANDO POWER EQUIPMENT	11/13/2014	$160.34
	WW GRAINGER	11/13/2014	$781.97
			$4,771.71
WILLIAM H WEATHERFORD	MOUNT PLEASANT RADIO CO I	10/31/2014	$12.50

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H WEATHERFORD	PRESTIGE LANDSCAPING	10/31/2014	$90.00
	SEELS OUTBOARD INC- MT P	10/31/2014	$408.67
	LOW COUNTRY/CRENSHAW GOLF	11/03/2014	$149.00
	WEST MARINE 1258	11/03/2014	$82.44
	LOWES #00539	11/06/2014	$43.02
	ROYALL ACE HARDWARE	11/06/2014	$11.41
	LOWES #00539	11/11/2014	$118.03
	KEYBLANKSAL	11/12/2014	$23.85
	LOWES #00539	11/12/2014	$184.73
	LOWES #00539	11/13/2014	$380.36
	PRESTIGE LANDSCAPING	11/17/2014	$145.00
	AMAZON MKTPLACE PMTS	11/20/2014	$129.04
	AMAZON MKTPLACE PMTS	11/19/2014	$39.99
	EAST COOPER LOCK & SAFE I	11/24/2014	$18.99
	LOWES #00539	11/25/2014	$67.70
	LOWES #00539	11/26/2014	$69.51
			$1,974.24

Total for PATRIOTS POINT DEV AUTH: $64,174.75

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA DONALD	STAPLS7127442795000001	11/19/2014	$28.79
	STAPLS7127659169000001	11/23/2014	$119.93
	STAPLS7127579894000001	11/21/2014	$44.70
			$193.42
ANTONIO VAUGHT	WM SUPERCENTER #627	11/20/2014	$84.02
			$84.02
BETH BRADLEY	FORMS AND SUPPLY - AOPD	11/19/2014	$123.23
			$123.23
BEULAH S VERNON	STAPLS7126795241000001	11/06/2014	$125.73
			$125.73
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	11/13/2014	$38.20
			$38.20
BREE WEST	FORMS AND SUPPLY - AOPD	11/18/2014	$137.96
			$137.96
CAROL RICE	FORMS AND SUPPLY - AOPD	11/17/2014	$65.39
	WAL-MART #4506	11/20/2014	$23.60
			$88.99
CARTINA WALKER	STAPLS7126595065000002	11/04/2014	$6.97
	STAPLS7126595065000001	11/04/2014	$104.87
	STAPLS7126987378000001	11/11/2014	$113.19
	STAPLS7126987378000002	11/11/2014	$21.46
			$246.49
CATHY FOUST	FORMS AND SUPPLY - AOPD	10/30/2014	$99.91
			$99.91
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	11/05/2014	$53.29
			$53.29
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	11/03/2014	$148.86
	FORMS AND SUPPLY - AOPD	11/06/2014	$2.75
			$151.61
DENISE SOX	FORMS AND SUPPLY - AOPD	11/21/2014	$129.20
			$129.20
DONNA BRICE	FAMILY DOLLAR #0150	11/10/2014	$29.74
			$29.74
ELIZABETH WILLIAMS	STAPLS7126852798000001	11/07/2014	$145.35
	STAPLS7127703523000001	11/23/2014	$74.81
	STAPLS7127703523000002	11/23/2014	$3.89
			$224.05
ELLICIA THOMPSON	DELTA AIR 0062373971791	10/30/2014	$629.70
	DELTA AIR 0062373971792	10/30/2014	$629.70
			$1,259.40
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	11/21/2014	$44.13

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	11/24/2014	$35.47
			$79.60
FRANCIS SHILLINGBURG	STAPLS7126891191000002	11/08/2014	$125.10
	STAPLS7126891191000003	11/07/2014	$7.12
	STAPLS7126891191000001	11/20/2014	$15.71
	STAPLS7127636626000001	11/21/2014	$99.35
			$247.28
JACKIE BAKER	STAPLS7125016896000003	11/07/2014	$6.52
	WALMART.COM	11/21/2014	$56.83
			$63.35
JEFF HARMON	STAPLS7126839428000001	11/07/2014	$123.99
			$123.99
KATHERINE BOYD	STAPLS7126622677000001	11/04/2014	$63.67
	STAPLS7126845715000001	11/07/2014	$47.13
	STAPLS7127283504000001	11/15/2014	$72.44
			$183.24
KIM PHILLIPS	OFFICE DEPOT #2349	10/31/2014	$80.97
			$80.97
KIMBERLY MANNING	WM SUPERCENTER #616	11/05/2014	$42.97
			$42.97
KITWANDA SMITH	STAPLS7126830245000001	11/07/2014	$70.05
	STAPLS7127538836000001	11/20/2014	$50.93
			$120.98
LATOYA BLUE	FORMS AND SUPPLY - AOPD	11/14/2014	$108.66
			$108.66
LISA BOLTIN	WAL-MART #1358	11/03/2014	$36.34
			$36.34
LORETTA GOODWIN	OFFICE DEPOT #2349	10/31/2014	$121.44
	OFFICE DEPOT #2349	10/31/2014	$53.98
	WAL-MART #2214	11/07/2014	$122.85
			$298.27
MARIE BOULTON	STAPLS7126639309000002	11/04/2014	$10.25
	STAPLS7126639309000001	11/04/2014	$120.97
	STAPLS7126639309000003	11/04/2014	$5.13
	STAPLS7126932735000002	11/08/2014	$25.65
	STAPLS7126932735000001	11/08/2014	$121.47
			$283.47
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	11/18/2014	$29.72
			$29.72
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	11/24/2014	$87.10
			$87.10

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
MIELKE TABITHA	STAPLS7126993868000001	11/11/2014	$62.07
			$62.07
MITCHELL RAY	STAPLS7127815062000002	11/26/2014	$29.92
	STAPLS7127815062000001	11/26/2014	$66.17
			$96.09
PAUL ANGUS	STAPLS7126467285000001	10/31/2014	$75.20
	STAPLS7127683234000001	11/23/2014	$80.33
			$155.53
PETER OBOYLE	PRESS PLUS	11/05/2014	$10.00
	GAN 1120GRNVILLENEWCIR	11/15/2014	$9.95
			$19.95
RANDI KIRKLEY	STAPLS7127275081000001	11/15/2014	$95.55
			$95.55
RANDY BUMGARNER	BATTERIES AND BUTTER	11/18/2014	$25.38
			$25.38
REENA FIRETAG	STAPLS7126842955000002	11/11/2014	$76.91
	STAPLS7126842955000001	11/11/2014	$6.87
	STAPLS0129449645000001	11/11/2014	$149.76
			$233.54
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	11/06/2014	$99.58
	FORMS AND SUPPLY - AOPD	11/06/2014	$99.96
			$199.54
SUMMER BARNETT	STAPLS7126795068000001	11/06/2014	$131.16
			$131.16
TINA LYNN	STAPLS7127030475000001	11/11/2014	$69.39
			$69.39
TINA PLYLER	STAPLS7127177341000001	11/13/2014	$35.53
			$35.53
YOLANDA DAVIS	AIRFILTERSUNLIMITED.CO	11/06/2014	$205.77
			$205.77

Total for PROBATION PAROLE & PARDON SERVICES: $6,100.68

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	OFFICE DEPOT #2196	11/12/2014	$31.67
			$31.67
PAMELA GILLINS	STAPLES 00103911	11/14/2014	$112.35
	SMITH RUBBER STAMP & SEAL	11/18/2014	$8.64
			$120.99

Total for PROCUREMENT REVIEW PANEL: $152.66

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	11/06/2014	$24.99
			$24.99
SUSAN MONDIER	SC STATE MUSEUM	10/31/2014	$140.40
	DELTA AIR 0067528146067	11/03/2014	$631.20
	DELTA AIR 0067528146068	11/03/2014	$631.20
	AMAZON MKTPLACE PMTS	11/18/2014	$64.40
	SMARTSIGN	11/25/2014	$1,358.10
			$2,825.30

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,850.29

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	STAPLES DIRECT	11/08/2014	$64.66
	WAL-MART #4379	11/21/2014	$191.87
			$256.53

Total for PUBLIC SERVICE COMMISSION: $256.53

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	KMART 4141	11/10/2014	$14.00
	Amazon.com	11/14/2014	$113.41
	THE STATE NEWSPAPER	11/14/2014	$99.00
	PRESS PLUS	11/17/2014	$99.00
			$325.41
LORRIE KING SMITH	DELTA AIR 0062374305050	11/20/2014	$486.20
	DELTA AIR 0062374305051	11/20/2014	$486.20
	DELTA AIR 0062374305049	11/20/2014	$486.20
			$1,458.60

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $1,784.01

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	ACADEMIC SUPPLIER OFFICE	10/31/2014	$172.27
	WWW.NEWEGG.COM	11/06/2014	$12.48
	STAPLS7127018985000001	11/11/2014	$60.22
	US INK AND TONER	11/12/2014	$69.42
	OFFICEMAX CT IN#225678	11/17/2014	$90.03
	STAPLS7127615579000002	11/21/2014	$44.95
	NETWRIX CORPORATION	11/21/2014	$1,527.58
	MANAGEDPRINT	11/25/2014	$435.60
			$2,412.55
TOM HALL	LOWES #00497	11/04/2014	$46.09
	LOWES #00539	11/05/2014	$46.09
	LOWES #00385	11/10/2014	$45.88
	FORESTRY SUPPLIERS	11/10/2014	$453.69
	LOWES #00385	11/20/2014	$45.88
	WAL-MART #1164	11/20/2014	$21.27
			$658.90

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $3,071.45

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	11/03/2014	$313.58
	HERALD OFFICE SUPPLY INC	11/04/2014	$32.39
	SC BAR CLE	11/11/2014	$624.56
			$970.53

Total for S C COMM ON PROSECUTION COORDINATION: $970.53

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	11/04/2014	$54.44
	KMART 4141	11/04/2014	$8.34
	FORMS AND SUPPLY - AOPD	11/14/2014	$66.61
			$129.39

Total for S C CONSERVATION BANK: $129.39

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	USPS 45180402029801016	11/03/2014	$131.07
	BestBuyCom678660002818	11/04/2014	$107.99
	USPS 45180402029801016	11/04/2014	$157.48
	LORICK OFFICE PRODUCTS	11/06/2014	$342.64
	STAPLES DIRECT	11/07/2014	$280.42
	STAPLES DIRECT	11/08/2014	$17.40
	AMA CATALOG ORDER	11/06/2014	$110.46
	BLUE OCTANE MEDIA, INC.	11/13/2014	$17.00
	AMA CATALOG ORDER	11/12/2014	$54.57
	STAPLES DIRECT	11/15/2014	$1,204.11
	FRG TEAMFANSHOP	11/19/2014	$24.98
	PAYPAL IPHONE	11/20/2014	$19.90
	STAPLES DIRECT	11/23/2014	$216.78
	BestBuyCom687384010012	11/23/2014	$106.91
			$2,791.71

Total for S C WORKERS' COMPENSATION COMM: $2,791.71

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
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	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$750.00
BECKY AYER	THE KEY SHOP INC	11/25/2014	$5.40
			$5.40
CLAIRE BREEDIN JONES	CareerBuilder	11/21/2014	$780.00
			$780.00
DIANE ROSS	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
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	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
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	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$1,450.00
DMITRI WARD	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
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	SC LAW ENFORCEMENT	11/04/2014	$25.00
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	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
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	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$2,300.00
DONNA N SWYGERT	WWW.NEWEGG.COM	11/04/2014	$1,005.98
	FOOD LION #2506	11/13/2014	$7.43
	VONAGE PRICE+TAXES	11/18/2014	$36.89
	VONAGE PRICE+TAXES	11/19/2014	$19.45
	COMPUWORLD INC	11/19/2014	$1,200.96
	VONAGE PRICE+TAXES	11/19/2014	$19.75
	COMPUWORLD INC	11/26/2014	$522.68
	COMPUWORLD INC	11/26/2014	$224.56
			$3,037.70
KEVIN DELOACH	SC LAW ENFORCEMENT	11/07/2014	$25.00
	NIGP	11/21/2014	$455.00
			$480.00
LAUREN LEVINER	BI-LO GROCERY #5615	11/07/2014	$27.97
			$27.97
LYNNETTE CROLLEY	OFFICESUPPLY.COM	11/03/2014	$110.75
	BCT SOUTH CAROLINA	11/05/2014	$19.67
	CINTAS 60A SAP	11/11/2014	$50.40
	CINTAS 60A SAP	11/11/2014	$56.70
	CINTAS 60A SAP	11/11/2014	$56.70
	CINTAS 60A SAP	11/11/2014	$56.70
			$350.92
MAGGIE SALEEBY	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
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	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
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	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/07/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
			$700.00
PETRINA F MARSH	PUBLIC STORAGE 08656	11/02/2014	$196.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$100.52
	LEXISNEXIS RISK MGT	11/04/2014	$54.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$34.46
	D J WALL ST JOURNAL	11/05/2014	$374.40
	SMITH RUBBER STAMP & SEAL	11/04/2014	$51.84
	OFFICE DEPOT #1214	11/05/2014	$207.72
	FORMS AND SUPPLY - AOPD	11/05/2014	$123.88
	FORMS AND SUPPLY - AOPD	11/06/2014	$40.31
	FORMS AND SUPPLY - AOPD	11/07/2014	$284.94
	FORMS AND SUPPLY - AOPD	11/06/2014	$55.37
	FORMS AND SUPPLY - AOPD	11/06/2014	$62.01
	AMAZON MKTPLACE PMTS	11/10/2014	$218.55
	FORMS AND SUPPLY - AOPD	11/10/2014	$49.68
	ULINE SHIP SUPPLIES	11/12/2014	$56.18
	FORMS AND SUPPLY - AOPD	11/10/2014	$35.89
	FORMS AND SUPPLY - AOPD	11/11/2014	$111.44
	FORMS AND SUPPLY - AOPD	11/13/2014	$25.16
	FORMS AND SUPPLY - AOPD	11/13/2014	$113.76
	OFFICE DEPOT #1214	11/13/2014	$218.65
	OFFICE DEPOT #1214	11/13/2014	$218.65
	FORMS AND SUPPLY - AOPD	11/13/2014	$176.15
	FORMS AND SUPPLY - AOPD	11/13/2014	$76.40
	FORMS AND SUPPLY - AOPD	11/14/2014	$277.99
	FORMS AND SUPPLY - AOPD	11/17/2014	$86.70
	FORMS AND SUPPLY - AOPD	11/18/2014	$10.89
	FORMS AND SUPPLY - AOPD	11/18/2014	$78.63
	FORMS AND SUPPLY - AOPD	11/18/2014	$89.88
	FORMS AND SUPPLY - AOPD	11/20/2014	$89.10
	FORMS AND SUPPLY - AOPD	11/20/2014	$8.68
	FORMS AND SUPPLY - AOPD	11/25/2014	$314.28
			$3,842.11
SUSAN KING	LYNDA.COM, INC.	11/04/2014	$25.00
	KLAI- CO IDENTIFICATIO	11/14/2014	$180.00
			$205.00
TASHA PEYTON	SC LAW ENFORCEMENT	11/03/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
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	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
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	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$975.00
TERESA BROCK	BEEMAK PLASTICS INC.	11/19/2014	$1,453.58
			$1,453.58

Total for SC EDUCATION LOTTERY: $16,357.68

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	RYDER ENGRAVING	10/30/2014	$12.75
			$12.75
ALFREDA LEWIS	TEMPLEPUBLI	11/18/2014	$790.00
			$790.00
AMY SIMON	APPERSON	10/31/2014	$205.48
			$205.48
ARLYN RUTLEDGE	APPERSON	11/26/2014	$406.67
			$406.67
BRANDON HASELDEN	LOWES #01705	11/07/2014	$54.50
			$54.50
BRIAN CLARK	BLK FOREST HISTORY SOC	11/26/2014	$150.00
			$150.00
BRIAN TESSENEAR	CECO ELECTRONICS & WIRING	11/24/2014	$50.93
	CECO ELECTRONICS & WIRING	11/24/2014	$12.83
			$63.76
CLAIRE BLACKWELDER	DOLRTREE 5287 00052878	10/30/2014	$63.72
	DOLRTREE 516 00005165	10/30/2014	$26.75
	MICHAELS STORES 2122	11/01/2014	$9.97
	DOLRTREE 4328 00043281	10/30/2014	$9.72
	DOLRTREE 516 00005165	11/17/2014	$23.54
	VISUAL TECHNIQUES INC	11/21/2014	$1.48
	VISUAL TECHNIQUES INC	11/21/2014	$146.52
	Amazon.com	11/26/2014	$11.10
	EDUCATIONPORTAL.COM TE	11/27/2014	$129.99
			$422.79
COURTNEY GUENTHER	EINSTRUCTION	11/11/2014	$80.00
			$80.00
DANA GASQUE	HORRY-GEORGETOWN TECH	11/24/2014	$25.00
	HORRY-GEORGETOWN TECH	11/24/2014	$59.80
	GROVE MEDICAL INC	11/25/2014	$27.55
	APPERSON	11/26/2014	$49.24
			$161.59
DAVID MOSHINSKIE JR	LOWES #01705	11/04/2014	$19.97
	LOWES #01705	11/05/2014	$55.36
	LOWES #01705	11/06/2014	$265.08
	LOWES #01705	11/11/2014	$86.22
	LOWES #01705	11/20/2014	$25.64
			$452.27
DIANNA L. CECALA	HOBBY-LOBBY #602	11/20/2014	$26.70
			$26.70
DONNA BURROWS	FAMILY DOLLAR #7970	11/11/2014	$9.10
			$9.10

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS GLEASMAN	ARDMS	11/20/2014	$75.00
			$75.00
DYAN H TODD	STAPLES DIRECT	10/31/2014	$230.68
	ENTERPRISE RENT-A-CAR	11/17/2014	$43.95
	ENTERPRISE RENT-A-CAR	11/20/2014	$43.95
	ENTERPRISE RENT-A-CAR	11/21/2014	$49.74
			$368.32
EARL WILLIAMS	R C JACOBS PLUMBING HEATI	11/18/2014	$820.50
	ADVANCE AUTO PARTS #5390	11/26/2014	$19.69
			$840.19
JANET S. IBRAHIM	ASHP	11/19/2014	$295.00
	SCSHP	11/24/2014	$80.00
			$375.00
JEFF BALL	LOWES #01705	11/07/2014	$292.88
			$292.88
JENIFER N. RIDDEI	FORMS AND SUPPLY-AOPD	11/05/2014	$212.93
			$212.93
JENNIFER OVERHOLT-MAU	BEST BUY 00008557	10/31/2014	$21.59
	ORIENTAL TRADING CO	11/05/2014	$424.94
	CHARLOTTE BOBCATSARENA	11/13/2014	$2,481.70
	CUSTOMINK TSHIRTS	11/25/2014	$603.06
			$3,531.29
JIM WESTERHOLD	FRANKLINCOVEYPRODUCTS	11/27/2014	$39.69
			$39.69
JOHN SHARPE	MSFT MICROSOFTSTORE	11/06/2014	$128.30
	AMAZON MKTPLACE PMTS	11/16/2014	$168.42
			$296.72
JOSEPH BONAPARTE	AMERICAN CULINARY FEDERAT	11/13/2014	$195.00
			$195.00
LOUANN WEHRUNG	WWW.NEWEGG.COM	11/05/2014	$128.48
	AMAZON MKTPLACE PMTS	11/10/2014	$19.00
			$147.48
MARY COX	CADASA ENTERPRISE	11/07/2014	$851.50
	FRS INC	11/07/2014	$50.50
	SALONCENTRIC2008	11/14/2014	$36.05
	HAIR MART	11/13/2014	$193.28
	FAMILY DOLLAR #5996	11/21/2014	$9.72
			$1,141.05
MARY EADDY	NCMPR	11/18/2014	$450.00
			$450.00
MCARTHUR BELLAMY	LOWES #01705	11/04/2014	$9.95
	THE TRANE COMPANY	11/04/2014	$69.64

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	THOMAS SUPPLY CO	11/04/2014	$13.30
	LONGLEY SUPPLY CO	11/04/2014	$30.67
	LOWES #01705	11/05/2014	$56.09
	LOWES #01705	11/05/2014	$11.87
	THE TRANE COMPANY	11/06/2014	$58.87
	THE TRANE COMPANY	11/06/2014	$58.87
	THE TRANE COMPANY	11/12/2014	$20.31
	#448-UNITED REFRIGERATIO	11/13/2014	$65.91
	EPTING DISTRIBUTORS CON	11/14/2014	$30.48
	CREGGER COMPANY 14	11/14/2014	$13.38
	#448-UNITED REFRIGERATIO	11/17/2014	$22.02
	#448-UNITED REFRIGERATIO	11/21/2014	$65.91
	OWENS STEEL	11/25/2014	$128.64
	THE TRANE COMPANY	11/26/2014	$92.45
			$748.36
MICHAEL SNOW	THE HOME DEPOT 1116	11/25/2014	$71.65
			$71.65
MINDA CHUSKA	NADE	11/21/2014	$195.00
			$195.00
NANCY ROLOFF	WWW.INNOVATIVEEDUCATOR	10/30/2014	$690.00
	WWW.INNOVATIVEEDUCATOR	11/05/2014	$545.00
	AMAZON MKTPLACE PMTS	11/10/2014	$100.99
	PAYPAL GSTECHCOUNC	11/17/2014	$15.00
			$1,350.99
PEGGY SAYLOR	ONLINE LABELS	11/17/2014	$54.90
	DEBIT PURCHASE BALANCE	09/29/2014	$250.00
	cvcoption.com	09/29/2014	$250.00
			$554.90
RHETT STEVENSON	BATTERIES PLUS 123	11/11/2014	$128.19
	LOWES #01705	11/18/2014	$26.73
	LOWES #01705	11/21/2014	$10.36
			$165.28
RICHARD MCGUINNES	MCCALLS SUPPLY #4	11/12/2014	$96.35
	LOWES #01004	11/12/2014	$114.27
			$210.62
RICHARD P BARTHOLOMY	LOWES #01705	10/31/2014	$143.34
	TROXLER ELECTRONIC LAB 2	11/12/2014	$41.87
			$185.21
ROBERT BROUGHMAN	LOWES #01705	11/11/2014	$18.12
	LOWES #01705	11/13/2014	$62.98
	MARK'S LOCK & KEY	11/13/2014	$94.50
	LOWES #01705	11/21/2014	$97.26
			$272.86

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	LOWES #01705	10/31/2014	$74.79
	GRAND STRAND WATER & SEWE	11/12/2014	$211.00
	THE JERRY COX CO.	11/12/2014	$88.00
	EASY STOP GROCERY	11/18/2014	$100.00
	OREILLY AUTO 00043414	11/24/2014	$85.59
			$559.38
ROBERTA TYSON	Amazon.com	11/07/2014	$12.22
	Amazon.com	11/08/2014	$104.15
	AMAZON MKTPLACE PMTS	11/13/2014	$29.51
	ATWOOD PUBLISHING	11/16/2014	$25.00
	AMAZON MKTPLACE PMTS	11/18/2014	$54.19
	AMAZON MKTPLACE PMTS	11/19/2014	$52.65
	AMAZON MKTPLACE PMTS	11/20/2014	$19.19
	DEMCO INC	11/19/2014	$128.66
	QUALITY LOGO PRODUCTS	11/20/2014	$218.34
	AMAZON MKTPLACE PMTS	11/24/2014	$164.52
			$808.43
SCOTT LAVIGNE	THE HOME DEPOT 1116	11/13/2014	$146.32
	THE HOME DEPOT 1116	11/18/2014	$60.78
	THE HOME DEPOT 1116	11/19/2014	$28.60
	THE HOME DEPOT 1116	11/20/2014	$50.71
	THE HOME DEPOT 1116	11/25/2014	$51.84
			$338.25
SHIRLEY BUTLER	WWW.INNOVATIVEEDUCATOR	11/12/2014	$345.00
			$345.00
TARA LAHNEN	KELMAR AND ASSOCIATES	11/05/2014	$717.50
	EIU CASHIER'S OFFICE	11/07/2014	$5.00
	COLLEGE TRANSCRIPT	11/08/2014	$3.00
			$725.50
TAUSHA DIVERS	GEOTRUST	11/05/2014	$905.00
	SYX TIGERDIRECTINC	11/07/2014	$152.91
	AMAZON MKTPLACE PMTS	11/21/2014	$111.88
			$1,169.79
THYSSENE FREDERICK	CONWAY CLEANERS	11/03/2014	$21.61
			$21.61
TOM HALLARAN	LOW COUNTRY LANDSCAPING &	11/10/2014	$140.00
	SQ POOLS AND PALMS	11/13/2014	$313.20
	COMEBACK RENTALS	11/24/2014	$74.90
	THE HOME DEPOT 1116	11/24/2014	$139.02
			$667.12
TOM MULLALLY	WM SUPERCENTER #5705	11/19/2014	$21.34
			$21.34
VINCENT MYERS	ADOBE SYSTEMS, INC.	11/03/2014	$153.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	ADOBE SYSTEMS, INC.	11/04/2014	$153.95
			$307.90

Total for SC HORRY GEORGETOWN TECH COLLEGE: $19,520.35

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	B G MICRO	11/02/2014	$244.65
	CRESCENT SUPPLY COMP INC	10/31/2014	$763.20
	AUTOMATIONDIRECT.COM	11/03/2014	$395.00
	AMAZON MKTPLACE PMTS	11/03/2014	$35.69
	AMAZON MKTPLACE PMTS	11/05/2014	$347.76
	AMAZON MKTPLACE PMTS	11/06/2014	$31.35
	AMAZON MKTPLACE PMTS	11/06/2014	$62.70
	AMAZON MKTPLACE PMTS	11/07/2014	$53.99
	AMAZON MKTPLACE PMTS	11/11/2014	$54.95
	AMAZON MKTPLACE PMTS	11/11/2014	$10.75
	AMAZON MKTPLACE PMTS	11/11/2014	$13.80
	AMAZON MKTPLACE PMTS	11/10/2014	$34.75
	AMAZON MKTPLACE PMTS	11/11/2014	$23.85
	VEX ROBOTICS	11/11/2014	$61.70
	VEX ROBOTICS	11/11/2014	$41.71
	AMAZON MKTPLACE PMTS	11/13/2014	$69.00
	AMAZON MKTPLACE PMTS	11/21/2014	$39.00
	AMAZON MKTPLACE PMTS	11/21/2014	$37.74
			$2,321.59
BRENDA HOLLAND	DADE PAPER - 16	11/04/2014	$1,846.52
	GREEN PLAQUE LLC	11/11/2014	$245.00
	BEST WAY SIGN ENGRAVERS	11/12/2014	$209.88
	AIRGAS SOUTH	11/13/2014	$1.90
	WW GRAINGER	11/19/2014	$231.16
	WW GRAINGER	11/19/2014	$748.70
			$3,283.16
CAROLINE CHAPPELL	CORBIN TURF ONAMENTAL SUP	11/18/2014	$1,915.90
			$1,915.90
CATHRYN E JAEGER	ARMFIELDS INC	11/19/2014	$12.82
			$12.82
CHERYL W HOLMES	ALPHABETSIGNS	11/11/2014	$47.50
			$47.50
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$215.47
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$122.83
			$338.30
DAVID JONES	CRESCENT SUPPLY COMP INC	10/31/2014	$206.01
	MYAIRBAGS	11/04/2014	$103.00
	LOWES #00518	11/06/2014	$205.18
	FLAGSHIP ONE, INC.	11/07/2014	$23.29
	GREENWOOD EQUIPMENT	11/06/2014	$222.37
	CAROLINA CONCRETE	11/10/2014	$2,359.35
	CC DICKSON BRANCH 1086	11/11/2014	$7.44
	TRIANGLE TVHDW	11/11/2014	$157.00
	OREILLY AUTO 00014746	11/12/2014	$120.79

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	THE HOLLOWAY CO INC	11/11/2014	$107.22
	OREILLY AUTO 00014746	11/12/2014	$248.50
	WW GRAINGER	11/21/2014	$737.91
			$4,498.06
DAVID KIBLER	ADVANCE AUTO PARTS 5530	10/30/2014	$25.38
	GARY RUSS CHEVROLET	10/30/2014	$6.17
	CARQUEST OF GREENWOOD	10/30/2014	$99.56
	CARQUEST OF GREENWOOD	11/06/2014	$12.74
	CAROLINA TOOL CO INC	11/11/2014	$20.99
	CAROLINA TOOL CO INC	11/12/2014	$4.48
	ADVANCE AUTO PARTS 5530	11/12/2014	$23.30
	AIRGAS SOUTH	11/17/2014	$48.95
	LOWES #02520	11/24/2014	$199.59
			$441.16
DAVID MARTIN	VUE TESTING/TRAIN SVC	11/21/2014	$1,500.00
			$1,500.00
DEBORAH HOFFMAN	JONES&BARTLETT LEARNING	10/30/2014	$143.44
	LMC LAERDAL MEDICAL	11/06/2014	$168.49
	AMAZON MKTPLACE PMTS	11/20/2014	$79.99
			$391.92
DEIDRE STIDOM	DOLRTREE 577 00005777	11/04/2014	$127.20
	FREDPRYOR CAREERTRACK	11/06/2014	$158.00
	WWW.VISTAPRINT.COM	11/13/2014	$24.00
	WWW.VISTAPRINT.COM	11/13/2014	$81.96
			$391.16
DONNA FOSTER	JOHN WILEY & SONS PUBL	11/05/2014	$88.00
			$88.00
HUGH BLAND	TRACTOR-SUPPLY-CO #0471	11/07/2014	$10.59
	AMAZON MKTPLACE PMTS	11/07/2014	$33.75
	SSC - JOHNSTON SER	11/07/2014	$31.50
	HOBBY AND GARDEN CENTER	11/07/2014	$22.26
	SSC - JOHNSTON SER	11/07/2014	$41.48
	J&P PARKSEED WAYSIDE	11/08/2014	$331.75
	RODGERS FERTILIZER	11/10/2014	$414.63
	AIRGAS SOUTH	11/12/2014	$74.20
	LOWES #00518	11/12/2014	$48.72
	TRACTOR-SUPPLY-CO #0471	11/12/2014	$21.26
	AIRGAS SOUTH	11/14/2014	$13.38
			$1,043.52
JACQUELINE MATHIS	GOOGLE ADWS6440548620	11/10/2014	$500.00
	GOOGLE ADWS6440548620	11/26/2014	$500.00
			$1,000.00
JAMES FLEMING	FREDPRYOR CAREERTRACK	11/06/2014	$159.00
	THE HOLLOWAY CO INC	11/10/2014	$57.52

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES FLEMING	THE HOLLOWAY CO INC	11/10/2014	$66.76
	DISPLAYS2GOCOM	11/20/2014	$323.82
			$607.10
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	11/05/2014	$344.50
			$344.50
JENNIFER STROUD	Amazon.com	11/03/2014	$119.98
	AMAZON MKTPLACE PMTS	11/04/2014	$139.92
	OCLC	11/04/2014	$524.70
	AMAZON MKTPLACE PMTS	11/04/2014	$42.48
	ATHENS PAPER-CHARLOTTE	11/12/2014	$140.65
	ALI aliexpress.com	11/11/2014	$142.56
	AMAZON MKTPLACE PMTS	11/13/2014	$131.96
	MONOPRICE INC	11/24/2014	$626.49
			$1,868.74
JERRY ALEWINE	AMERICAN REGISTRY OF RAD	10/31/2014	$25.00
	NBRC	11/03/2014	$25.00
	OFFICE MAX	11/03/2014	$21.19
	AMER ASSOC RESP CARE	11/03/2014	$110.00
	OFFICE MAX	11/04/2014	$186.62
	BI-LO GROCERY #5555	11/13/2014	$64.53
	APL APPLE ONLINE STORE	11/13/2014	$82.68
	SCSHP	11/17/2014	$125.00
	OFFICE MAX	11/17/2014	$46.18
			$686.20
KEENAN TALLENT	MCCALLS SUPPLY #17	11/11/2014	$60.79
	HARBOR FREIGHT TOOLS 532	11/13/2014	$38.53
	MCCALLS SUPPLY #17	11/17/2014	$58.61
	CC DICKSON BRANCH 1086	11/17/2014	$55.52
	QUARLES SUPPLY CO INC	11/19/2014	$405.46
			$618.91
KEVIN WELLS	BestBuyCom679779003237	11/04/2014	$1,589.99
	BestBuyCom679779003274	11/07/2014	$1,589.99
	W.A. CHARNSTROM	11/19/2014	$73.45
			$3,253.43
KIM COX	DELTA AIR 0062373794118	10/31/2014	$410.20
	DELTA AIR 0062373685121	10/31/2014	$277.20
	FORMS AND SUPPLY - AOPD	11/05/2014	$55.23
	Amazon.com	11/13/2014	$399.99
			$1,142.62
KOSTER ROBERT	BROWNELLS INC	11/01/2014	$36.25
	FOSTER TOOLS INC.	11/13/2014	$173.45
	BROWNELLS INC	11/21/2014	$33.28
	BROWNELLS INC	11/21/2014	$22.23
	VTI GUN PARTS	11/24/2014	$69.45

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KOSTER ROBERT	GUN PARTS CORPORATION	11/25/2014	$29.92
	HERITAGE CRYSTAL CLEAN	11/25/2014	$165.01
	QUICK COPIES OF GREENW	11/25/2014	$27.56
	HERITAGE CRYSTAL CLEAN	11/25/2014	$175.43
	OFFICE MAX	11/25/2014	$46.50
			$779.08
KRISTIN BURRIS	MARY MAC'S TEA ROOM	11/07/2014	$690.05
			$690.05
LYNN LANOUETTE	FORMS AND SUPPLY - AOPD	10/30/2014	$14.95
	TMS COMPUSULT INC	11/03/2014	$85.00
			$99.95
MARYANNE GOFF	PDN SUBSCRIPTION	11/04/2014	$65.00
	WAL-MART #1382	11/06/2014	$23.55
	AMAZON MKTPLACE PMTS	11/06/2014	$52.56
	WNP DIGITAL PHOTO PRO	11/06/2014	$34.97
	Amazon.com	11/12/2014	$254.79
	AMAZON MKTPLACE PMTS	11/13/2014	$29.99
	AMAZON MKTPLACE PMTS	11/13/2014	$52.56
	AMAZON MKTPLACE PMTS	11/13/2014	$20.67
	Amazon.com	11/19/2014	$82.50
	DRI PHOTOREACTOR	11/20/2014	$351.75
	AMER.ACADEMY OF PROF.CODE	11/24/2014	$59.90
			$1,028.24
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	11/01/2014	$8.99
	Amazon.com	11/02/2014	$59.88
	Amazon.com	11/02/2014	$46.53
	Amazon.com	11/03/2014	$13.36
	Amazon.com	11/03/2014	$34.40
	ALIBRIS BOOKS	11/04/2014	$46.87
	Amazon.com	11/05/2014	$204.40
	Amazon.com	11/05/2014	$121.80
	Amazon.com	11/05/2014	$141.80
	CDW GOVERNMENT	11/11/2014	$193.86
	CDW GOVERNMENT	11/11/2014	$195.41
	MCCASLANS BOOKSTORE	11/14/2014	$89.98
	AMAZON MKTPLACE PMTS	11/26/2014	$253.80
			$1,411.08
MICHAEL REID	BULK OFFICE SUPPLY	10/31/2014	$110.88
	AMAZON MKTPLACE PMTS	11/06/2014	$57.94
	AMAZON MKTPLACE PMTS	11/07/2014	$57.96
	FCC FRANKLINCVYSEMINAR	11/12/2014	$49.00
			$275.78
PAIGE MILLS	AMAZON MKTPLACE PMTS	11/03/2014	$42.48
			$42.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULETTE W ROSS	FACEBK VZX3Y6N9U2	10/31/2014	$65.13
	STAPLES DIRECT	11/05/2014	$110.48
	AMAZON MKTPLACE PMTS	11/06/2014	$6.99
	WUFOO.COM/CHARGE	11/06/2014	$14.95
	AMAZON MKTPLACE PMTS	11/06/2014	$13.91
	FORMS AND SUPPLY - AOPD	11/07/2014	$234.31
	AMAZON MKTPLACE PMTS	11/11/2014	$18.83
			$464.60
PHILLIP L WHEELER	TRIANGLE TVHDW	10/31/2014	$67.00
	SANZO SPECIALTIES NO 1	10/31/2014	$406.69
	WW GRAINGER	10/30/2014	$564.47
	CC DICKSON BRANCH 1086	11/05/2014	$98.24
	AIRGAS SOUTH	11/05/2014	$174.90
	FORMS AND SUPPLY - AOPD	11/05/2014	$26.51
	WW GRAINGER	11/05/2014	$1,458.00
	CC DICKSON BRANCH 1086	11/07/2014	$169.60
	FORMS AND SUPPLY - AOPD	11/07/2014	$19.86
	LANDSCAPE SUPPLY	11/06/2014	$30.90
	LANDSCAPE SUPPLY	11/07/2014	$41.20
	LOWES #00518	11/10/2014	$169.02
	APPLIED IND TECH 0785	11/11/2014	$131.65
	WW GRAINGER	11/10/2014	$140.24
	WW GRAINGER	11/10/2014	$111.81
	CC DICKSON BRANCH 1086	11/13/2014	$113.55
	WW GRAINGER	11/14/2014	$166.89
	WW GRAINGER	11/14/2014	$541.51
	CC DICKSON BRANCH 1086	11/20/2014	$28.42
	PRO VENT SYSTEMS, INC.	11/25/2014	$160.68
	EMERALD GLASS	11/25/2014	$189.66
	THE TRANE COMPANY	11/26/2014	$76.75
			$4,887.55
PLESHETTE ELMORE	BIG LOTS STORES - #1096	11/19/2014	$147.34
	MICHAELS STORES 1059	11/20/2014	$25.34
	DOLRTREE 577 00005777	11/19/2014	$6.36
	WAL-MART #1382	11/23/2014	$10.39
			$189.43
ROBERT B HIGGINS	BI-LO GROCERY #5555	10/31/2014	$39.98
	DS SERVICES STANDARD COFF	10/31/2014	$332.36
	THE AMISH OVEN	10/31/2014	$157.68
	MIGS PIZZA CASTLE-GREENWO	10/30/2014	$55.02
	THE AMISH OVEN	10/31/2014	$844.03
	TRIANGLE TVHDW	10/31/2014	$36.64
	GREENWOOD DISCOUNT CENTER	10/31/2014	$61.30
	THE AMISH OVEN	11/03/2014	$167.48
	NEW YORK PIZZA & PASTA	11/03/2014	$74.40

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT B HIGGINS	THE AMISH OVEN	11/05/2014	$304.75
	APPLEBEES 614 39187778	11/05/2014	$126.97
	APPLEBEES 614 39187778	11/07/2014	$83.08
	BI-LO GROCERY #5555	11/10/2014	$96.29
	CHILI'S GREENWOOD MATHIS	11/10/2014	$101.85
	THE AMISH OVEN	11/13/2014	$89.04
	THE AMISH OVEN	11/13/2014	$216.50
	FATZ CAFE #07	11/14/2014	$276.38
	BI-LO GROCERY #5555	11/14/2014	$100.68
	APPLEBEES 614 39187778	11/18/2014	$128.68
	NEW YORK PIZZA & PASTA	11/18/2014	$111.81
	APPLEBEES 614 39187778	11/20/2014	$118.67
	CHILI'S GREENWOOD MATHIS	11/20/2014	$62.33
	MCDONALD'S F11268	11/21/2014	$8.68
	SWEETWATER SOUND INC	11/24/2014	$185.80
			$3,780.40
ROBERT ROCHE	TRIANGLE TVHDW	11/05/2014	$22.84
	PIEDMONT BS5030	11/11/2014	$27.96
	TRIANGLE TVHDW	11/12/2014	$7.44
	HODGES CONCRETE PRODUCTS	11/14/2014	$90.95
	SNEADS CARPET ONE	11/20/2014	$950.00
	TRIANGLE TVHDW	11/20/2014	$154.95
	SNEADS CARPET ONE	11/24/2014	$321.05
	TRIANGLE TVHDW	11/25/2014	$18.93
			$1,594.12
ROBIN H BLACK	AMAZON MKTPLACE PMTS	11/05/2014	$38.08
	FORMS AND SUPPLY - AOPD	11/06/2014	$627.83
	STAPLES DIRECT	11/07/2014	$479.56
	AMAZON MKTPLACE PMTS	11/12/2014	$64.97
	STAPLES DIRECT	11/14/2014	$16.57
	AMAZON MKTPLACE PMTS	11/20/2014	$5.99
			$1,233.00
SANDY WARNER	AMAZON MKTPLACE PMTS	11/01/2014	$2.68
	AMAZON MKTPLACE PMTS	11/01/2014	$70.46
	AMAZON MKTPLACE PMTS	10/31/2014	$26.58
	AMAZON MKTPLACE PMTS	11/01/2014	$10.76
	Amazon.com	10/31/2014	$25.82
	AMAZON MKTPLACE PMTS	11/03/2014	$56.90
	DILLON SUPPLY COMPANY	11/03/2014	$29.04
	AMAZON MKTPLACE PMTS	11/04/2014	$59.95
	AMAZON MKTPLACE PMTS	11/05/2014	$59.83
	HARBOR FREIGHT TOOLS 532	11/07/2014	$131.90
	TRIANGLE TVHDW	11/13/2014	$38.12
	GIH GLOBALINDUSTRIALEQ	11/15/2014	$89.65
	MSC	11/15/2014	$124.87

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	GIH GLOBALINDUSTRIALEQ	11/15/2014	$271.36
	A C RADIO SUPPLY INC	11/17/2014	$345.65
	MSC	11/25/2014	$38.88
			$1,382.45
STEVE COLEMAN	FORMS AND SUPPLY - AOPD	11/03/2014	$161.64
			$161.64
TERRY LEDFORD	IN JAMES T. REESE AND AS	11/02/2014	$40.00
	ESAFETY SUPPLIES,	11/03/2014	$20.59
	FORMS AND SUPPLY - AOPD	11/03/2014	$5.53
	CRAIGS FIREARMS SC	11/05/2014	$194.40
	CRAIGS FIREARMS SC	11/12/2014	$425.83
	CONNEY SAFETY	11/19/2014	$114.63
	ESAFETY SUPPLIES,	11/18/2014	$20.59
	FORMS AND SUPPLY - AOPD	11/18/2014	$130.67
			$952.24
TOYA L DAVIS	INDEX JOURNAL-CR CD ACCT	11/04/2014	$51.09
	BUS MGMT DAILY BMD AUDI	11/13/2014	$197.00
			$248.09
VICKIE S BALDWIN	LOGICAL OPERATIONS	11/06/2014	$544.81
	LOGICAL OPERATIONS	11/06/2014	$688.81
			$1,233.62

Total for SC PIEDMONT TECH COLLEGE: $46,248.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AUTOMATIONDIRECT.COM	11/05/2014	$215.00
	AUTOMATIONDIRECT.COM	11/17/2014	$522.00
			$737.00
ALEX EATON	PAPA JOHN'S #01646	11/16/2014	$169.82
			$169.82
ALYDIA CAMILLE SIMS	GREY HOUSE PUBLISHING	11/03/2014	$76.50
	UPSTATE NEWSPAPERS INC	11/04/2014	$28.50
	Amazon.com	11/16/2014	$60.81
	Amazon.com	11/14/2014	$38.76
	Amazon.com	11/16/2014	$73.41
	BKSAMILN.COM 00093062	11/14/2014	$12.71
	Amazon.com	11/16/2014	$90.25
	Amazon.com	11/18/2014	$305.42
	Amazon.com	11/20/2014	$14.21
	Amazon.com	11/20/2014	$134.75
	Amazon.com	11/20/2014	$96.91
	AMAZON MKTPLACE PMTS	11/20/2014	$23.79
	Amazon.com	11/23/2014	$21.81
	Amazon.com	11/24/2014	$15.00
	Amazon.com	11/24/2014	$170.59
	REI MATTHEW BENDER &CO	11/25/2014	$242.10
	Amazon.com	11/26/2014	$163.63
			$1,569.15
AMANDA L. KELLEY	FORMS AND SUPPLY - AOPD	10/31/2014	$128.45
	FORMS AND SUPPLY - AOPD	11/03/2014	$38.63
	BI-LO GROCERY #5566	11/04/2014	$5.49
	BI-LO GROCERY #5566	11/04/2014	$16.31
	POCKET NURSE ENTERPRISES	11/05/2014	$93.75
	FORMS AND SUPPLY - AOPD	11/11/2014	$116.42
	FORMS AND SUPPLY - AOPD	11/21/2014	$73.49
			$472.54
AMELIA R BORDERS	BI-LO GROCERY #5566	11/12/2014	$128.96
	PTK MEMBERSHIP	11/21/2014	$1,620.00
			$1,748.96
AMOENA B NORCROSS	SUPERSHUTTLE EXECUCARSFO	11/04/2014	$48.00
	UNITED 0162607320569	11/06/2014	$25.00
	USAIRWAYS 0372379835621	11/09/2014	$25.00
	GSP AIRPORT COMMISSION	11/10/2014	$53.00
			$151.00
AMY JO RIECK	ACT South Carolina Cou	10/31/2014	$97.11
	FORMS AND SUPPLY - AOPD	11/07/2014	$64.37
	PARTY CITY #294	11/19/2014	$11.62
	DOLRTREE 10 00000109	11/19/2014	$7.42
			$180.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANA INTERIANO	FORMS AND SUPPLY - AOPD	10/31/2014	$68.78
			$68.78
ANDREW C. ROBINSON	FOOTHILLS PRINTING AND EM	10/31/2014	$284.35
	LOWES #01635	11/06/2014	$10.74
	TFS FISHER SCI PTO	11/11/2014	$1,245.18
	COCA COLA BOTTLING CO	11/13/2014	$277.25
	IN AGAINST THE CLOCK INC	11/13/2014	$1,574.88
	CANTEEN VENDIN75052738	11/14/2014	$337.88
	IN AGAINST THE CLOCK INC	11/14/2014	$1,034.84
	FORMS AND SUPPLY - AOPD	11/14/2014	$29.91
	NET DOCTORS SC	11/17/2014	$35.00
	ULINE SHIP SUPPLIES	11/19/2014	$473.34
	O'REILLY MEDIA	11/18/2014	$455.81
	AMERICA PHARMACIST ASSOC	11/19/2014	$196.75
	COCA COLA BOTTLING CO	11/20/2014	$97.00
	TFS FISHER SCI PTO	11/25/2014	$1,867.77
	NATL ASSNCOLLEGESTORES	11/26/2014	$388.68
	COCA COLA BOTTLING CO	11/27/2014	$80.25
			$8,389.63
ANNE BRYAN	FORMS AND SUPPLY - AOPD	11/14/2014	$12.53
			$12.53
BETH BYARS	NTL COUNCL OF UNIV RSRCH	11/10/2014	$175.00
			$175.00
BRENDA MATTISON	STAPLES 00118976	11/21/2014	$25.43
			$25.43
BRETT LOOPER	PAYPAL EXCELCOMPUT	11/03/2014	$108.70
	PAYPAL ZYGNERENTER	11/03/2014	$90.00
	ACCU-TECH CORPORATION	11/03/2014	$121.78
	PAYPAL JEREMYRUTNI	11/05/2014	$106.00
	PAYPAL SOUTHERNTEL	11/05/2014	$112.40
	PAYPAL MUNKEEEG	11/05/2014	$450.00
	PAYPAL CANDELANETW	11/08/2014	$294.00
	ACCU-TECH CORPORATION	11/15/2014	$1,155.74
	ACCU-TECH CORPORATION	11/14/2014	$131.97
	ACCU-TECH CORPORATION	11/17/2014	$62.68
	PAYPAL NORTHBAY	11/22/2014	$999.00
	VOIPLINK	11/21/2014	$858.07
	ACCU-TECH CORPORATION	11/22/2014	$206.70
	PAYPAL TR GLOBAL	11/24/2014	$28.99
	ACCU-TECH CORPORATION	11/25/2014	$228.13
	Amazon.com	11/26/2014	$16.99
	PAYPAL BRANDON	11/27/2014	$1,126.00
			$6,097.15
BRIAN D SWORDS	INGLES MARKETS #51	10/30/2014	$24.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN D SWORDS	CIVITAS MEDIA LLC	11/18/2014	$45.00
	CIVITAS MEDIA LLC	11/18/2014	$90.00
	DTV DIRECTV SERVICE	11/18/2014	$76.29
	STAPLES 00108779	11/19/2014	$48.59
			$284.50
BRIAN L. GAINES	HOUSE INDUSTRIES	11/05/2014	$160.00
	LOWES #00728	11/07/2014	$29.18
	MICHAELS STORES 1585	11/07/2014	$63.55
			$252.73
BRITTANY NEWSOME	FORMS AND SUPPLY - AOPD	11/03/2014	$84.12
	MSSC	11/05/2014	$280.00
	ACHIEVE GLOBAL TRAINING	11/06/2014	$1,332.80
	MSSC	11/07/2014	$40.00
	MSSC	11/17/2014	$1,410.00
	MSSC	11/18/2014	$560.00
	MSSC	11/18/2014	$40.00
	MSSC	11/19/2014	$40.00
	QUALITY COFFEE SERVICE	11/24/2014	$89.04
	QUALITY COFFEE SERVICE	11/24/2014	$86.81
	ACHIEVE GLOBAL TRAINING	11/26/2014	$672.79
			$4,635.56
CARA T HAMILTON	GOVERNMENT FINANCE	11/19/2014	$505.00
			$505.00
CAROL KRIDER	FORMS AND SUPPLY - AOPD	11/19/2014	$342.54
			$342.54
CATHY COLE	BI-LO GROCERY #5566	11/03/2014	$24.95
	FORMS AND SUPPLY - AOPD	11/12/2014	$285.45
			$310.40
CHERYL C ENFINGER	FORMS AND SUPPLY - AOPD	11/10/2014	$54.08
	FORMS AND SUPPLY - AOPD	11/25/2014	$130.72
			$184.80
CHRIS MARINO	FORMS AND SUPPLY - AOPD	11/21/2014	$37.68
			$37.68
CINDY LEE	WAL-MART #1123	11/01/2014	$28.57
	TCE HRDIRECT/GNEIL	11/01/2014	$1,082.00
	INGLES MARKETS #17	10/31/2014	$36.22
	CLEMSON UNIVERSITY	10/30/2014	$70.00
	UNIV SC COLUMBIA	11/06/2014	$50.00
	FURMAN UNIV SBH46	11/06/2014	$50.00
	FAMILY DOLLAR #0111	11/06/2014	$6.40
	SUBWAY 00242172	11/08/2014	$162.00
	UNIV SC COLUMBIA	11/12/2014	$50.00
	OPC Midlands Tech	11/25/2014	$35.00
	UNIV SC COLUMBIA	11/25/2014	$50.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CINDY LEE	OPC COL SERVICE FEE	11/25/2014	$0.88
			$1,621.07
CROSLENA JOHNSON	WM SUPERCENTER #396	11/04/2014	$28.56
	DOLLAR-GENERAL #0163	11/25/2014	$13.25
			$41.81
DANA F. GRIFFITH	PAPA JOHN'S #00345	11/11/2014	$120.25
	PAPA JOHN'S #00345	11/18/2014	$130.06
			$250.31
DANNY STOVALL	PAYPAL PROFESSIONA	11/07/2014	$212.95
	AUTOMATIONDIRECT.COM	11/14/2014	$586.28
	MSC	11/19/2014	$194.94
	WW GRAINGER	11/19/2014	$138.56
	TRI-COUNTY ACE BLDRS S	11/21/2014	$21.38
	MSC	11/26/2014	$1,230.86
			$2,384.97
DENISE DAY	MAC PAPERS INC	11/17/2014	$106.55
			$106.55
DENISE HALL	USTREAM TV	11/09/2014	$99.00
	APPLE STORE #R355	11/12/2014	$1,647.24
	ULINE SHIP SUPPLIES	11/21/2014	$371.28
			$2,117.52
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	10/31/2014	$193.66
	ENTERPRISE RENT-A-CAR	11/03/2014	$270.48
	ENTERPRISE RENT-A-CAR	11/03/2014	$219.88
	ENTERPRISE RENT-A-CAR	11/03/2014	$219.88
	ENTERPRISE RENT-A-CAR	11/03/2014	$224.75
	ENTERPRISE RENT-A-CAR	11/03/2014	$207.49
	ENTERPRISE RENT-A-CAR	11/03/2014	$289.43
	ENTERPRISE RENT-A-CAR	11/03/2014	$219.88
	ENTERPRISE RENT-A-CAR	11/03/2014	$289.43
	FORMS AND SUPPLY - AOPD	11/03/2014	$34.96
	ENTERPRISE RENT-A-CAR	11/07/2014	$122.43
	ENTERPRISE RENT-A-CAR	11/10/2014	$224.75
	ENTERPRISE RENT-A-CAR	11/10/2014	$226.07
	ENTERPRISE RENT-A-CAR	11/10/2014	$299.03
	ENTERPRISE RENT-A-CAR	11/10/2014	$208.89
	ENTERPRISE RENT-A-CAR	11/10/2014	$224.75
	FORMS AND SUPPLY - AOPD	11/11/2014	$22.19
	TCE HRDIRECT/GNEIL	11/13/2014	$164.18
	ENTERPRISE RENT-A-CAR	11/14/2014	$219.88
	STAPLES DIRECT	11/20/2014	$2,198.23
	PANERA BREAD #821	11/21/2014	$197.10
			$6,277.34
DONNA S. PALMER	CVS/PHARMACY #03599	11/13/2014	$4.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA S. PALMER	OFFICE DEPOT #379	11/18/2014	$31.77
			$35.99
DONNY W WINKLER	STAPLES 00111807	11/07/2014	$14.81
	SIX FLAGS OVER GEORGIA	11/19/2014	$836.07
			$850.88
DORIAN R MCINTIRE	AUTOMATIONDIRECT.COM	11/03/2014	$967.50
	LOWES #03071	11/05/2014	$339.51
	PAYPAL ROBOTMKTPLC	11/10/2014	$101.40
	AMAZON MKTPLACE PMTS	11/12/2014	$67.80
	LOWES #03071	11/12/2014	$672.17
	AMAZON MKTPLACE PMTS	11/12/2014	$118.00
	PAYPAL ROBOTMKTPLC	11/14/2014	$117.58
	LOWES #03071	11/19/2014	$84.89
	AUTOMATIONDIRECT.COM	11/20/2014	$294.00
	PAYPAL COMFILETECH	11/21/2014	$439.00
			$3,201.85
ELAINE FOSTER	PAPER DIRECT	11/11/2014	$112.15
	PAPER DIRECT	11/19/2014	$242.57
	SOUTHEASTERN EMERG	11/24/2014	$287.19
	THE UPS STORE 3128	11/25/2014	$76.69
			$718.60
EMMA CAMPBELL	EVENT RENTALS ANDERSON	11/11/2014	$239.56
	FORMS AND SUPPLY - AOPD	11/13/2014	$267.05
	MSC	11/19/2014	$972.55
	FORMS AND SUPPLY - AOPD	11/18/2014	$16.65
			$1,495.81
GAYLE M ARRIES	WALMART.COM 8009666546	11/01/2014	$168.41
	DAVIS PRINTING CO	11/03/2014	$1,074.68
	PAYPAL KOOLFLIXVID	11/06/2014	$2,450.00
	Amazon.com	11/23/2014	$50.12
	Amazon.com	11/24/2014	$15.79
	CYBER SOLUTIONS	11/24/2014	$69.98
	The Journal	11/24/2014	$500.00
			$4,328.98
GREGG ROWE	0184-ALL PHASE	10/31/2014	$1,322.35
	SMITH DRAY LINE & STORAGE	11/06/2014	$485.00
	ATF SERVICES	11/05/2014	$136.57
	ROTO ROOTER PLUMBING	11/05/2014	$234.00
	Amazon.com	11/11/2014	$50.75
	SQ UTILITY SPECIALISTS,	11/12/2014	$300.00
	0184-ALL PHASE	11/12/2014	$2,215.40
	CLEMSON AUTO PARTS INC	11/18/2014	$38.31
	ADVANCE AUTO PARTS #5360	11/19/2014	$117.69
	ROTO ROOTER PLUMBING	11/25/2014	$383.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	THE TRANE COMPANY	11/27/2014	$641.35
			$5,925.07
HERMAN ALLEN	WAL-MART #0631	11/07/2014	$42.84
	UNIV SC COLUMBIA	11/26/2014	$50.00
			$92.84
JACQUELYN BLAKLEY	OWW ORBITZ.COM	11/17/2014	$6.99
	USAIRWAYS 0377529186051	11/17/2014	$377.70
			$384.69
JAMIE M BLACK	DGI SUPPLY	10/31/2014	$178.94
	TRI-COUNTY ACE BLDRS S	11/19/2014	$58.26
	Adams Products 30J Anders	11/20/2014	$63.60
	MCCOY LUMBER COMPANY	11/20/2014	$390.66
	ACADEMY SPORTS# 154	11/24/2014	$42.38
			$733.84
JANELLE HICKS	FISDAP	11/19/2014	$180.00
			$180.00
JEANNE OTEY	Amazon.com	11/06/2014	$299.98
	Amazon.com	11/10/2014	$299.99
	AMAZON MKTPLACE PMTS	11/11/2014	$20.44
	Amazon.com	11/10/2014	$279.99
	Amazon.com	11/11/2014	$279.99
	Amazon.com	11/11/2014	$279.99
	Amazon.com	11/11/2014	$279.99
	SHARP BUSINESS SYS-SC	11/12/2014	$88.30
	AMAZON MKTPLACE PMTS	11/18/2014	$129.90
	AMAZON MKTPLACE PMTS	11/18/2014	$194.85
	AMAZON MKTPLACE PMTS	11/18/2014	$1,269.90
	AMAZON MKTPLACE PMTS	11/19/2014	$86.99
	US INK AND TONER	11/18/2014	$231.00
	AMAZON MKTPLACE PMTS	11/19/2014	$527.54
	OFFICEMAX #5510	11/19/2014	$93.81
	AMAZON MKTPLACE PMTS	11/21/2014	$120.90
	AMAZON MKTPLACE PMTS	11/21/2014	$292.76
	AMAZON MKTPLACE PMTS	11/25/2014	$15.10
	AMAZON MKTPLACE PMTS	11/25/2014	$15.28
	AMAZON MKTPLACE PMTS	11/25/2014	$125.89
			$4,932.59
JENNI CREAMER	OFFICE DEPOT #379	11/14/2014	$14.01
			$14.01
JENNIFER CHAVIS	Butler Anima	11/18/2014	$182.17
	PETSMART INC 1089	11/20/2014	$172.19
	Butler Anima	11/27/2014	$468.93
	Butler Anima	11/27/2014	$18.55
	Butler Anima	11/27/2014	$49.04

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER CHAVIS	Butler Anima	11/27/2014	$99.10
	Butler Anima	11/27/2014	$131.18
			$1,121.16
JENNIFER DENT	TEXTBOOKS.COM	11/03/2014	$79.97
	LABLEARNING.COM	11/03/2014	$40.00
	LABLEARNING.COM	11/05/2014	$20.00
	NATL/PADGET 8006825061	11/06/2014	$150.00
	FORMS AND SUPPLY - AOPD	11/06/2014	$24.71
	NHA	11/08/2014	$129.32
	AMAZON MKTPLACE PMTS	11/11/2014	$20.98
	DOLRTREE 2832 00028324	11/11/2014	$26.75
	FORMS AND SUPPLY - AOPD	11/21/2014	$33.63
	NATL/PADGET 8006825061	11/26/2014	$90.00
			$615.36
JENNIFER HULEHAN	TARGET 00018705	11/05/2014	$83.51
			$83.51
JESSICA H RAYMOND	F+W - CONSUMER	11/13/2014	$53.99
	UCDA	11/25/2014	$525.00
			$578.99
JOHN NORRIS	SHOPBOT TOOLS INC	11/03/2014	$1,818.20
	IN-HOUSE SOLUTIONS INC.	11/07/2014	$438.00
			$2,256.20
JOHN W WOODSON II	GCI MSCN-FRND-WB	11/06/2014	$549.97
	GCI MSCN-FRND-WB	11/07/2014	$349.99
	STAPLES 00118976	11/06/2014	$111.26
	SP GAFFGUN	11/10/2014	$360.66
	FULLCOMPASSWEB	11/10/2014	$73.89
	WALGREENS #12164	11/13/2014	$58.29
	OFFICE DEPOT #62	11/13/2014	$42.39
	NAB CONVENTION REGN II	11/20/2014	$195.00
	CONNECTOR 2000	11/21/2014	$1.50
	CONNECTOR 2000	11/21/2014	$1.50
	CONNECTOR 2000	11/21/2014	$1.50
	TRAVEL INSURANCE POLICY	11/22/2014	$17.50
	USAIRWAYS 0372381316529	11/22/2014	$252.70
	CONNECTOR 2000	11/21/2014	$1.50
	STAPLES 00118976	11/24/2014	$42.36
			$2,060.01
JONATHAN FINCH	SQ SOUTH CAROLINA POLICE	11/01/2014	$25.00
	PENDLETON TIRE COMPANY	11/07/2014	$528.30
	ASIS INTERNATIONAL ONLINE	11/26/2014	$594.00
	M & A QUICK LUBE	11/25/2014	$36.21
	Galls Intern	11/27/2014	$288.84
			$1,472.35

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE SHEPHERD	OFFICE DEPOT #379	11/11/2014	$28.51
	POSITIVE PROMOTIONS INC	11/25/2014	$249.87
			$278.38
JUNE T. OSBORNE	STOP A MINIT 14	11/05/2014	$14.60
			$14.60
JUSTIN HERNDON	MSC	11/01/2014	$948.12
	MSC	11/04/2014	$496.27
	MSC	11/04/2014	$411.27
	MSC	11/06/2014	$239.69
	MSC	11/07/2014	$570.14
	JOHNSTONE SUPPLY	11/05/2014	$14.67
	MSC	11/11/2014	$391.38
			$3,071.54
KATHERINE WILLIAMS	APAMEMBERDUESSUBS	11/14/2014	$57.00
	USAIRWAYS 0372380696170	11/17/2014	$187.10
			$244.10
KATHLEEN C. BRAND	USPS 45690006729829090	11/19/2014	$127.40
			$127.40
KEVIN FOLEY	USA SCIENTIFIC, INC.	10/31/2014	$90.89
	VWR INTERNATIONAL INC	11/01/2014	$113.27
	VWR INTERNATIONAL INC	11/01/2014	$61.14
	CAROLINA BIOLOGIC SUPPLY	10/31/2014	$13.87
	CAROLINA BIOLOGIC SUPPLY	10/31/2014	$386.92
	VWR INTERNATIONAL INC	11/04/2014	$47.06
	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$60.69
	NEW ENGLAND BIOLABS	11/05/2014	$497.00
	NEW ENGLAND BIOLABS	11/05/2014	$92.00
	VWR INTERNATIONAL INC	11/05/2014	$4.83
	VWR INTERNATIONAL INC	11/05/2014	$245.24
	VWR INTERNATIONAL INC	11/05/2014	$464.66
	VWR INTERNATIONAL INC	11/11/2014	$107.80
	BI-LO GROCERY #5199	11/10/2014	$6.41
	BI-LO GROCERY #5566	11/10/2014	$5.29
	THE HOME DEPOT 6918	11/10/2014	$5.86
	DOLLAR-GENERAL #0163	11/10/2014	$1.06
	VWR INTERNATIONAL INC	11/13/2014	$64.07
	TRI COUNTY TECH	11/11/2014	$37.05
	VWR INTERNATIONAL INC	11/13/2014	$23.96
	VWR INTERNATIONAL INC	11/14/2014	$53.89
	VWR INTERNATIONAL INC	11/14/2014	$163.46
	VWR INTERNATIONAL INC	11/25/2014	$330.94
			$2,877.36
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	11/03/2014	$449.00
	Galls Intern	11/14/2014	$238.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	INSURANCE PREMIUM	11/13/2014	$576.00
			$1,263.01
KRISTEN KARASEK	ASSOCIATION FOR STUDENT C	10/31/2014	$95.00
			$95.00
LARRY BARNES	DNH GODADDY.COM	11/20/2014	$209.97
	VERIZON WRLS P1861-01	11/22/2014	$19.86
			$229.83
LAURA L. MCCLAIN	STAPLES 00118976	11/22/2014	$146.48
			$146.48
LEAH GARRETT	AMAZON MKTPLACE PMTS	11/24/2014	$11.99
	SCHOOL OUTFITTERS	11/24/2014	$100.70
			$112.69
LEE PERKINS	GATEWAY #24 PEN	11/07/2014	$105.79
	TRI-COUNTY ACE BLDRS S	11/11/2014	$160.44
	GATEWAY #24 PEN	11/10/2014	$84.25
	TRI-COUNTY ACE BLDRS S	11/11/2014	$110.68
	BAKER DISTRIBUTING #581	11/13/2014	$6.68
	TRI-COUNTY ACE BLDRS S	11/13/2014	$19.62
	WHITE JONES HARDWARE	11/13/2014	$50.85
	LOWES #03071	11/18/2014	$7.88
	GATEWAY #24 PEN	11/20/2014	$205.66
	LOWES #03071	11/25/2014	$174.62
			$926.47
LINDA CROWE	INT PALMETTO HOME PLACE	11/21/2014	$55.81
	WM SUPERCENTER #1217	11/25/2014	$6.31
			$62.12
LISA POORE	FORMS AND SUPPLY - AOPD	11/06/2014	$32.96
	THE TRANSFORM GROUP	11/13/2014	$1,098.41
	SCHOOL OUTFITTERS	11/24/2014	$34.69
			$1,166.06
MANDY HANKS	PATTERSON DENTAL SUPPL	11/05/2014	$171.00
	PARTY CITY #294	11/10/2014	$21.09
	PURELIFE, LLC	11/13/2014	$527.88
	PATTERSON DENTAL SUPPL	11/17/2014	$283.70
	DENTSPLY NORTH AMERICA	11/18/2014	$225.41
			$1,229.08
MANDY ORZECHOWSKI	RADIOSHACK.COM	10/31/2014	$57.23
	AUTOMATIONDIRECT.COM	11/04/2014	$1,240.75
	Amazon.com	11/06/2014	$18.08
	LOWES #00728	11/12/2014	$37.35
	AMAZON MKTPLACE PMTS	11/13/2014	$127.43
	AMAZON MKTPLACE PMTS	11/13/2014	$28.49
	AMAZON MKTPLACE PMTS	11/13/2014	$50.73

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	LOWES #03071	11/13/2014	$36.32
	LOWES #03071	11/18/2014	$25.86
	AMAZON MKTPLACE PMTS	11/19/2014	$29.38
	BOOKS A MILLIO00001248	11/23/2014	$71.46
			$1,723.08
MARLA K ROBERSON	PAYPAL SOUTHCAROLI	11/03/2014	$25.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$146.65
	BRODART SUPPLIES	11/06/2014	$132.53
	FORMS AND SUPPLY - AOPD	11/12/2014	$94.92
			$399.10
MARY JOHNSTON	CASE - MAIN	11/04/2014	$359.00
	FORMS AND SUPPLY - AOPD	11/03/2014	$10.58
	PRINT IT	11/06/2014	$443.08
	USPS 45690006729829090	11/10/2014	$19.60
	IN RALPH'S TROPHY SHOP	11/17/2014	$12.47
	BestBuyCom684981056698	11/19/2014	$72.07
	THE CHRONICLE	11/20/2014	$77.00
	CLEMSON AREA CHAMBER OF C	11/20/2014	$15.00
			$1,008.80
MATT WHITTEN	B&H PHOTO, 800-606-6969	11/18/2014	$884.07
	B&H PHOTO, 800-606-6969	11/21/2014	$392.25
			$1,276.32
MATTHEW WOODALL	UPSTATE INDUSTRIAL SUPPLI	11/04/2014	$534.27
	UPSTATE INDUSTRIAL SUPPLI	11/17/2014	$91.89
			$626.16
MITCHELL MURPHREE	NCSU IES INT	11/01/2014	$581.25
	LOVES TRAVEL S00003871	11/03/2014	$190.67
	QT 1106 97011068	11/03/2014	$44.07
			$815.99
NATHAN A. GEARY	PAYPAL NATIONWIDES	11/13/2014	$170.69
	PAYPAL BURCELECTRO	11/13/2014	$47.00
	PAYPAL INSBROKERSI	11/13/2014	$423.98
	PAYPAL AKDTECHNOLO	11/13/2014	$117.25
	PAYPAL RELAYNETWOR	11/14/2014	$331.00
	PAYPAL SCSI4ME	11/17/2014	$19.00
	AMAZON MKTPLACE PMTS	11/20/2014	$11.98
			$1,120.90
PATRICIA WEST	THE PRINT HOUSE LLC	11/12/2014	$146.00
	Amazon.com	11/13/2014	$28.47
			$174.47
PAUL R PHELPS	MSC	11/20/2014	$385.82
	MSC	11/21/2014	$833.53
	MSC	11/25/2014	$732.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,952.34
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	11/10/2014	$694.62
	FORMS AND SUPPLY - AOPD	11/21/2014	$117.49
			$812.11
REBECCA EIDSON	EVENT RENTALS INC MOTO	11/03/2014	$1,584.70
	ANDERSON CHAMBER OF COMME	11/03/2014	$12.00
	SC BROADCASTERS ASSOC	11/12/2014	$500.00
	UNITED WAY OF ANDERSON	11/13/2014	$125.00
	SFI PHOTOSBYSHUTTERFLY	11/19/2014	$5.75
	THE TRANSFORM GROUP	11/21/2014	$2,415.77
	FORMS AND SUPPLY - AOPD	11/25/2014	$10.77
			$4,653.99
RICHARD MACBETH	MINUTEMAN PRESS	11/03/2014	$27.83
	MINUTEMAN PRESS	11/11/2014	$16.70
			$44.53
RICHARD PARKER	JIT INDUSTRIES	11/21/2014	$158.44
			$158.44
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	11/20/2014	$7.37
			$7.37
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	11/18/2014	$79.70
			$79.70
RONALD HUMPHRIES	DOLLAR-GENERAL #0163	11/11/2014	$11.50
	NFPA NATL FIRE PROTECT	11/20/2014	$317.95
	LULU PRESS INC	11/24/2014	$912.99
	GA TECH BURSAR MARKET WEB	11/24/2014	$90.00
			$1,332.44
RONNIE BOOTH	GREATER EASLEY CHAMBER OF	10/30/2014	$15.00
	ANDERSON CHAMBER OF COMME	11/04/2014	$12.00
	BARNES & NOBLE #2221	11/04/2014	$47.68
	FORMS AND SUPPLY - AOPD	11/04/2014	$61.49
	COG PARKING LIBERTY SQ	11/06/2014	$2.00
	IN RALPH'S TROPHY SHOP	11/10/2014	$26.50
	USAIRWAYS 0372380105701	11/12/2014	$25.00
	USAIRWAYS 0372380398002	11/14/2014	$27.00
	GSP AIRPORT COMMISSION	11/14/2014	$36.00
	TRAVEL INSURANCE POLICY	11/20/2014	$17.50
	Amazon.com	11/20/2014	$94.08
	ACCT	11/20/2014	$600.00
	USAIRWAYS 0372381056461	11/20/2014	$250.70
	ACCT	11/24/2014	$676.00
	LANDS END BUS OUTFITTERS	11/26/2014	$500.27
			$2,391.22
ROSS WAGENSEIL	SURPLUS SHED	10/31/2014	$130.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSS WAGENSEIL	GOLDMINE	10/31/2014	$495.40
	WM SUPERCENTER #3222	11/03/2014	$163.36
	GRIFF'S FARM AND H	11/05/2014	$88.25
	LOWES #03071	11/06/2014	$125.02
	LOWES #03071	11/06/2014	$212.71
	LOWES #03071	11/11/2014	$90.38
	WM SUPERCENTER #3222	11/20/2014	$183.01
			$1,488.13
SANDRA DACUS	BI-LO GROCERY #5566	10/31/2014	$32.68
	WM SUPERCENTER #396	11/01/2014	$29.01
	BI-LO GROCERY #5566	11/05/2014	$35.14
	EARTHGRAINS 42577034	11/05/2014	$33.30
	BI-LO GROCERY #5566	11/05/2014	$28.76
	STAPLES 00118976	11/05/2014	$59.28
	SAVE A LOT #598	11/06/2014	$5.98
	BI-LO GROCERY #5626	11/06/2014	$8.98
	SAVE A LOT #598	11/06/2014	$28.49
	BI-LO GROCERY #5566	11/08/2014	$7.31
	BI-LO GROCERY #5566	11/07/2014	$43.89
	BI-LO GROCERY #5566	11/10/2014	$59.68
	WAL-MART #0396	11/11/2014	$80.30
	GRIFF'S FARM AND H	11/11/2014	$26.98
	BI-LO GROCERY #5566	11/11/2014	$3.96
	FAMILY DOLLAR #0162	11/11/2014	$3.18
	BI-LO GROCERY #5566	11/11/2014	$85.37
	SAVE A LOT #598	11/12/2014	$10.96
	TRI-COUNTY ACE BLDRS S	11/12/2014	$1.04
	BI-LO GROCERY #5566	11/13/2014	$91.77
	VERIZON WRLS 0389501	11/13/2014	$47.68
	BI-LO GROCERY #5566	11/17/2014	$13.18
	BI-LO GROCERY #5566	11/17/2014	$47.82
	PUBLIX #360	11/18/2014	$5.99
	PANERA BREAD #821	11/18/2014	$55.08
	WAL-MART #0396	11/18/2014	$33.66
	WM SUPERCENTER #396	11/18/2014	$7.04
	WAL-MART #0644	11/19/2014	$51.22
	FLWRSBAKRY052650005263	11/19/2014	$17.26
	WM SUPERCENTER #396	11/20/2014	$62.30
	INGLES MARKETS #239	11/20/2014	$30.41
	BI-LO GROCERY #5566	11/24/2014	$14.74
	BI-LO GROCERY #5566	11/24/2014	$9.58
	BI-LO GROCERY #5566	11/24/2014	$3.57
	FLWRSBAKRY052650005263	11/24/2014	$23.26
	TRI-COUNTY ACE BLDRS S	11/26/2014	$11.12
			$1,109.97
SANDRA STRICKLAND	NRA SERVSAFE	11/05/2014	$166.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	AMERICAN ASSOC OF COMM	11/17/2014	$550.00
			$716.59
SCOTT G. EDWARDS	O'REILLY MEDIA	11/21/2014	$15.99
	O'REILLY MEDIA	11/25/2014	$140.91
			$156.90
SCOTT HARVEY	CACRAO	11/06/2014	$200.00
			$200.00
SCOTT JAESCHKE	LEGO EDUCATION	10/31/2014	$340.26
			$340.26
SHARON COLCOLOUGH	TRISTAN'S FLORAL	11/26/2014	$47.70
			$47.70
SHARON ECKERT	FORMS AND SUPPLY - AOPD	11/13/2014	$76.86
	FORMS AND SUPPLY - AOPD	11/18/2014	$78.44
	FORMS AND SUPPLY - AOPD	11/20/2014	$64.11
	FORMS AND SUPPLY - AOPD	11/20/2014	$15.76
			$235.17
STEPHANIE BROWN	BI-LO GROCERY #5566	11/03/2014	$5.47
	LOWES #03071	11/03/2014	$76.45
	BI-LO GROCERY #5566	11/05/2014	$11.88
	CVS/PHARMACY #03599	11/05/2014	$9.54
	LOWES #00728	11/06/2014	$8.01
	TRACTOR-SUPPLY-CO #0440	11/06/2014	$49.10
	BI-LO GROCERY #5566	11/10/2014	$14.56
	PETMOUNTAIN.COM	11/12/2014	$82.40
	BI-LO GROCERY #5566	11/21/2014	$11.82
	LOWES #03071	11/26/2014	$4.25
	BI-LO GROCERY #5566	11/26/2014	$11.98
			$285.46
STEPHANIE L WINKLER	SOUTHERN ADVERTISING	11/06/2014	$557.84
	SUBWAY 00999912	11/07/2014	$110.16
	SUBWAY 00999912	11/07/2014	$127.20
	SUBWAY 00999912	11/07/2014	$194.40
	BI-LO GROCERY #5566	11/10/2014	$19.81
	FOOTHILLS PRINTING AND EM	11/17/2014	$302.10
			$1,311.51
SUSAN BLADZIK	BIZCHAIR OFFICE FURNITUR	11/01/2014	$443.99
	FORMS AND SUPPLY - AOPD	11/03/2014	$13.23
	ULTIMATE OFFICE SOLUTION	11/05/2014	$230.25
	LOWES #00728	11/11/2014	$4.22
	ACCO BRANDS DIRECT	11/12/2014	$44.84
	OFFICE DEPOT #379	11/11/2014	$12.71
	DISPLAYS2GOCOM	11/15/2014	$37.01
	MARKETS W OFFC FURNITURE	11/10/2014	$915.38

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,701.63
SUSAN BLANKENSHIP	PC NAME TAG	11/03/2014	$34.32
	PANERA BREAD #821	11/05/2014	$572.97
	USPS 45690006729829090	11/07/2014	$19.60
	BI-LO GROCERY #5566	11/12/2014	$21.54
	FORMS AND SUPPLY - AOPD	11/13/2014	$14.70
	FORMS AND SUPPLY - AOPD	11/20/2014	$8.58
	IN RALPH'S TROPHY SHOP	11/25/2014	$7.42
			$679.13
SUZANNE ELLENBERGER	DELTA AIR 0062373391807	11/04/2014	$684.20
	FORMS AND SUPPLY - AOPD	11/10/2014	$50.73
	AIRGAS SOUTH	11/24/2014	$259.10
			$994.03
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	11/03/2014	$62.20
	FORMS AND SUPPLY - AOPD	11/18/2014	$83.10
			$145.30
TEQUISHA WHITENER	THE PEACE CENTER	11/01/2014	$978.00
			$978.00
TERESA YOUNG	BEST BUY 00005207	11/07/2014	$162.06
	IUBL CONFERENCE WEB	11/20/2014	$795.00
	LEARNING RESOURCES NETWK	11/26/2014	$495.00
			$1,452.06
TERRY S HEG	TRI-COUNTY ACE BLDRS S	11/04/2014	$17.10
	0184-ALL PHASE	11/12/2014	$75.67
	LOWES #03050	11/10/2014	$71.86
	0184-ALL PHASE	11/13/2014	$149.04
	LOWES #03071	11/18/2014	$65.18
	TRI-COUNTY ACE BLDRS S	11/19/2014	$12.82
			$391.67
THWANDA L. DAVIDSON	ARAMARK AT LANDER U	11/04/2014	$42.12
	HARDEE'S 1501733	11/04/2014	$29.24
	STAPLES 00118976	11/05/2014	$103.75
	PARTY CITY #294	11/12/2014	$42.24
	HOBBY LOBBY #332	11/12/2014	$84.69
	WM SUPERCENTER #396	11/18/2014	$252.43
	HOBBY LOBBY #332	11/18/2014	$18.52
			$572.99
TIM JARED	Amazon.com	11/18/2014	$256.59
	AMAZON MKTPLACE PMTS	11/27/2014	$40.59
	Amazon.com	11/27/2014	$36.98
			$334.16
TOM LAWRENCE	ILA	11/14/2014	$40.00
			$40.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONIA MCCLAIN	FORMS AND SUPPLY - AOPD	10/31/2014	$12.84
	FORMS AND SUPPLY - AOPD	11/07/2014	$61.78
			$74.62
TONIQUE DENNIS	TRI-COUNTY ACE BLDRS S	11/06/2014	$3.73
	LLBEAN-DIRECT	11/10/2014	$164.00
	LLBEAN-DIRECT	11/10/2014	$305.95
	RALPH HAYES TOYOTA	11/12/2014	$166.56
	FORMS AND SUPPLY - AOPD	11/17/2014	$39.46
	CLEMSON AUTO PARTS INC	11/20/2014	$9.16
			$688.86
TONY LOGAN	MSC	11/14/2014	$633.19
	MSC	11/18/2014	$416.48
	JEFFREYS MFG SOLUTIONS	11/25/2014	$333.11
			$1,382.78
TRENT HULEHAN	CLEMSON AUTO PARTS INC	11/12/2014	$340.77
	DANA SHOPE SNAP ON 4	11/14/2014	$355.95
			$696.72
WILLIAM E. GRIFFITH	LOWES #03071	11/04/2014	$91.36
	TRI-COUNTY ACE BLDRS S	11/06/2014	$14.97
	SHERWIN WILLIAMS #2658	11/10/2014	$686.78
	MCMASTER-CARR	11/10/2014	$159.50
	MCMASTER-CARR	11/13/2014	$476.15
	WW GRAINGER	11/18/2014	$189.69
	WW GRAINGER	11/21/2014	$341.78
	WW GRAINGER	11/21/2014	$341.78
	TRI-COUNTY ACE BLDRS S	11/26/2014	$47.04
			$2,349.05

Total for SC TRICOUNTY TECH COLLEGE: $119,026.79

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	STAPLS0129115947000002	11/07/2014	$110.31
	HERALD OFFICE SUPPLY INC	11/19/2014	$173.56
	FORMS AND SUPPLY - AOPD	11/20/2014	$12.52
	CORBISVEERSPLSH	11/26/2014	$217.00
			$513.39
JUDITH B LINDER	AMAZON MKTPLACE PMTS	10/31/2014	$49.96
			$49.96

Total for SEA GRANT CONSORTIUM: $563.35

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA DUNLAP	PUBLIX #1383	11/18/2014	$80.25
			$80.25
MEREDITH AUGUSTINE	USPS 45180402029801016	10/31/2014	$11.95
	USPS 45180402029801016	11/04/2014	$12.70
	USPS 45180402029801016	11/05/2014	$6.49
	USPS 45180402029801354	11/19/2014	$19.12
	USPS 45180402029801016	11/21/2014	$27.71
	USPS 45180402029801016	11/25/2014	$30.25
			$108.22
RENEE DAGGERHART	IF ITS PAPER 2 LLC	11/14/2014	$35.28
	KLEEN KARE CLEANERS #1	11/18/2014	$33.83
	OFFICE DEPOT #2349	11/25/2014	$39.94
			$109.05
TRACY WATFORD	SC LAW ENFORCEMENT	11/17/2014	$25.00
	PUBLIX #1095	11/19/2014	$289.92
	PUBLIX #1095	11/19/2014	$11.81
	STAPLES 00103234	11/19/2014	$23.73
			$350.46

Total for SECRETARY OF STATE: $647.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	WAL-MART #0640	11/04/2014	$88.47
			$88.47
ALICIA M SALTERS	PITNEY BOWES	11/07/2014	$132.17
	OFFICEMAX CT IN#272136	11/20/2014	$276.02
	PITNEY BOWES PI	11/22/2014	$132.17
			$540.36
ANGELA PAYNE	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/06/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/12/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/18/2014	$25.00
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	SC LAW ENFORCEMENT	11/18/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	11/21/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	SC LAW ENFORCEMENT	11/25/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$1,325.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	11/03/2014	$262.12
	FORMS AND SUPPLY - AOPD	11/05/2014	$10.96
	WULBERN-KOVAL COMPANY INC	11/14/2014	$81.18
	WULBERN-KOVAL COMPANY INC	11/14/2014	$50.12
	WULBERN-KOVAL COMPANY INC	11/14/2014	$116.45
	WULBERN-KOVAL COMPANY INC	11/14/2014	$23.59
	WULBERN-KOVAL COMPANY INC	11/14/2014	$108.49
	WULBERN-KOVAL COMPANY INC	11/14/2014	$99.20
	STAPLS7127582739000001	11/21/2014	$55.10
			$807.21
ANITA BUTLER	STAPLES 00103234	10/30/2014	$504.32
			$504.32
ANTHONY BEATTY	STAPLS7126465957000001	10/31/2014	$27.30
	STAPLS7127704897000002	11/23/2014	$356.31
	STAPLS7127704897000001	11/23/2014	$149.78
			$533.39
APRIL STATEN	AMERICAN TIME DATA	10/31/2014	$104.16
	Environments	11/06/2014	$910.04
	FORMS AND SUPPLY - AOPD	11/05/2014	$559.33
	FORMS AND SUPPLY - AOPD	11/05/2014	$118.04
	FORMS AND SUPPLY - AOPD	11/05/2014	$570.57
	FORMS AND SUPPLY - AOPD	11/06/2014	$144.54
	FORMS AND SUPPLY - AOPD	11/06/2014	$659.66
	US INK AND TONER	11/12/2014	$175.98
	FORMS AND SUPPLY - AOPD	11/13/2014	$73.01
	STAPLES DIRECT	11/14/2014	$27.79
	FORMS AND SUPPLY - AOPD	11/13/2014	$135.46
	Environments	11/17/2014	$162.28
	MANAGEDPRINT	11/19/2014	$388.80
			$4,029.66
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	10/31/2014	$425.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	10/31/2014	$49.14
	FORMS AND SUPPLY - AOPD	10/30/2014	$460.52
	FORMS AND SUPPLY - AOPD	10/31/2014	$623.85
	FORMS AND SUPPLY - AOPD	10/31/2014	$441.71
	KSU MALL KENNESAW ST	10/31/2014	$65.00
	DMI DELL K-12/GOVT	11/04/2014	$340.59
	FORMS AND SUPPLY - AOPD	11/03/2014	$32.34
	WALMART.COM 8009666546	11/04/2014	$1,848.42
	FORMS AND SUPPLY - AOPD	11/03/2014	$182.27
	FORMS AND SUPPLY - AOPD	11/03/2014	$149.47
	FORMS AND SUPPLY - AOPD	11/04/2014	$104.90
	FORMS AND SUPPLY - AOPD	11/04/2014	$158.90
	OFFICEMAX CT IN#018860	11/05/2014	$245.07
	FORMS AND SUPPLY - AOPD	11/05/2014	$50.95
	OFFICEMAX CT IN#041067	11/06/2014	$773.02
	FORMS AND SUPPLY - AOPD	11/05/2014	$49.37
	FORMS AND SUPPLY - AOPD	11/06/2014	$1,121.21
	OFFICEMAX CT IN#058976	11/07/2014	$359.33
	FORMS AND SUPPLY - AOPD	11/10/2014	$43.51
	DMI DELL K-12/GOVT	11/15/2014	$184.66
	FORMS AND SUPPLY - AOPD	11/18/2014	$41.57
	FORMS AND SUPPLY - AOPD	11/18/2014	$111.67
	FORMS AND SUPPLY - AOPD	11/18/2014	$535.05
	DMI DELL K-12/GOVT	11/22/2014	$974.57
			$9,372.30
B. ELIZABETH ROBERSON	WAL-MART #1146	10/31/2014	$7.53
	WM SUPERCENTER #1146	11/04/2014	$5.95
	WALGREENS #16246	11/06/2014	$3.54
	STAPLS7126748921000001	11/06/2014	$582.98
	WALGREENS #10257	11/06/2014	$9.98
	WM SUPERCENTER #1146	11/12/2014	$2.51
	WAL-MART #1146	11/12/2014	$2.26
	HERALD OFFICE SUPPLY INC	11/12/2014	$302.35
	HERALD OFFICE SUPPLY INC	11/13/2014	$18.20
	WALGREENS #16246	11/17/2014	$2.64
	WM SUPERCENTER #1146	11/20/2014	$12.93
	STAPLS7127670127000001	11/23/2014	$392.62
	WALGREENS #10257	11/24/2014	$6.89
	WALGREENS #10257	11/25/2014	$17.06
	DURALINE IMAGING INC	11/25/2014	$47.27
			$1,414.71
BARBARA B GIBBS	EDUCATIONAL WONDERLAND	11/19/2014	$32.91
	FORMS AND SUPPLY - AOPD	11/21/2014	$430.56
	FORMS AND SUPPLY - AOPD	11/20/2014	$425.91
			$889.38

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MCBRIDE	HELLO DIRECT INC	10/31/2014	$846.67
	FORMS AND SUPPLY - AOPD	11/10/2014	$262.99
	DELL SALES & SERVICE	11/25/2014	$215.98
	USPS 45294105029809522	11/25/2014	$20.05
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$1,370.69
BETH COOPER	TWC TIME WARNER CABLE	10/31/2014	$89.95
	DMI DELL K-12/GOVT	11/04/2014	$231.55
	DMI DELL K-12/GOVT	11/05/2014	$183.59
	TWC TIME WARNER CABLE	11/08/2014	$120.73
	TWC TIME WARNER CABLE	11/27/2014	$89.95
			$715.77
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	11/05/2014	$410.98
	FORMS AND SUPPLY - AOPD	11/06/2014	$22.62
			$433.60
BRIGITTE THOMPSON	OFFICEMAX CT IN#232258	11/17/2014	$65.13
	OFFICEMAX CT IN#274554	11/19/2014	$128.15
	FORMS AND SUPPLY - AOPD	11/18/2014	$226.44
			$419.72
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	10/31/2014	$197.86
	FORMS AND SUPPLY - AOPD	11/04/2014	$349.41
	FORMS AND SUPPLY - AOPD	11/05/2014	$316.69
	FORMS AND SUPPLY - AOPD	11/07/2014	$15.03
	DMI DELL K-12/GOVT	11/07/2014	$179.26
	FORMS AND SUPPLY - AOPD	11/14/2014	$176.39
	FORMS AND SUPPLY - AOPD	11/17/2014	$602.37
	FORMS AND SUPPLY - AOPD	11/20/2014	$148.35
	WULBERN-KOVAL COMPANY INC	11/26/2014	$82.81
	WULBERN-KOVAL COMPANY INC	11/26/2014	$147.57
	WULBERN-KOVAL COMPANY INC	11/26/2014	$28.44
	WULBERN-KOVAL COMPANY INC	11/26/2014	$20.25
	WULBERN-KOVAL COMPANY INC	11/26/2014	$106.65
			$2,371.08
CAROLYN B. SHERMAN	OFFICE MAX	11/22/2014	$46.61
			$46.61
CAROLYN HUDSON	STAPLS7126530010000001	11/01/2014	$22.43
	STAPLS7126458644000001	10/31/2014	$215.23
	STAPLS7126458644000002	10/31/2014	$34.24
			$271.90
CATHERINE KENNEDY	DADE PAPER - 16	11/04/2014	$437.52
	HERALD OFFICE SUPPLY INC	11/04/2014	$75.12
	HERALD OFFICE SUPPLY INC	11/04/2014	$386.87
	HERALD OFFICE SUPPLY INC	11/06/2014	$12.20
	HERALD OFFICE SUPPLY INC	11/10/2014	$16.08

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$927.79
CATHIE CATOE	FORMS AND SUPPLY - AOPD	10/30/2014	$865.08
	STAPLS7127312335000001	11/15/2014	$232.53
	STAPLS7127312335000002	11/20/2014	$14.72
			$1,112.33
CHARLENE BOYD	STAPLS7126417515000001	10/31/2014	$134.00
	STAPLS7126985134000001	11/11/2014	$264.89
	STAPLS7126985134000003	11/11/2014	$6.87
	STAPLS7126985134000002	11/13/2014	$96.29
	STAPLS7127293302000002	11/15/2014	$6.87
	STAPLS7127293302000001	11/15/2014	$149.69
			$658.61
CHARLENE L SIMMONS	AMAZON MKTPLACE PMTS	11/21/2014	$4.60
	AMAZON MKTPLACE PMTS	11/21/2014	$3.77
	AMAZON MKTPLACE PMTS	11/24/2014	$7.54
			$15.91
CHRIS CUSHING	TOTAL OFFICE SOLUTIONS	11/10/2014	$497.67
	STAPLS0129428137000001	11/11/2014	$143.87
	STAPLS0129517745000001	11/13/2014	$141.43
	WULBERN-KOVAL COMPANY INC	11/13/2014	$37.91
			$820.88
CHRIS ROBINSON	FORMS AND SUPPLY - AOPD	11/20/2014	$294.80
			$294.80
CINDY S MCINTEE	STAPLS7126747301000001	11/06/2014	$538.60
	OFFICEMAX CT IN#054714	11/06/2014	$131.65
	STAPLES 00103234	11/21/2014	$88.94
			$759.19
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	11/18/2014	$161.69
	DMI DELL K-12/GOVT	11/20/2014	$1,417.04
	FORMS AND SUPPLY - AOPD	11/18/2014	$263.60
	DMI DELL K-12/GOVT	11/20/2014	$560.73
	DMI DELL K-12/GOVT	11/22/2014	$510.88
			$2,913.94
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	11/10/2014	$23.09
	WULBERN-KOVAL COMPANY INC	11/13/2014	$145.60
			$168.69
DEBORAH AMAKER	THE KEY SHOP INC	10/30/2014	$140.00
	SMITH RUBBER STAMP & SEAL	11/05/2014	$32.15
	STAPLS7127409048000002	11/19/2014	$1,616.13
	FORMS AND SUPPLY - AOPD	11/19/2014	$862.29
	STAPLS7127409048000004	11/21/2014	$319.46
	STAPLS7127708807000001	11/25/2014	$39.19
	STAPLS7127792758000001	11/26/2014	$75.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,084.96
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	11/06/2014	$27.89
	FEDEXOFFICE 00015388	11/10/2014	$21.35
	FEDEXOFFICE 00015388	11/10/2014	$21.35
			$70.59
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	11/05/2014	$12.25
	WULBERN-KOVAL COMPANY INC	11/13/2014	$27.44
	FORMS AND SUPPLY - AOPD	11/25/2014	$147.33
			$187.02
DENNIS YONGUE	MSFT E04000KA8N	11/21/2014	$198.72
			$198.72
DIANE G BROWN	SC LAW ENFORCEMENT	10/31/2014	$25.00
	DMI DELL K-12/GOVT	11/01/2014	$179.75
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	PITNEY BOWES PI	11/06/2014	$151.88
	OFFICEMAX CT IN#070772	11/06/2014	$425.82
	OFFICEMAX CT IN#070438	11/06/2014	$322.40
	DMI DELL K-12/GOVT	11/07/2014	$464.36
	OFFICEMAX CT IN#072408	11/10/2014	$194.46
	WALMART.COM 8009666546	11/25/2014	$1,091.29
	SC LAW ENFORCEMENT	11/25/2014	$25.00
			$2,904.96
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	10/30/2014	$138.65
	FORMS AND SUPPLY - AOPD	10/30/2014	$28.84
	FORMS AND SUPPLY - AOPD	10/30/2014	$692.06
	WAL-MART #1135	11/04/2014	$13.53
	WALMART.COM	11/05/2014	$41.03
	GRAHAMS LOCKSMITH INC	11/04/2014	$3.78
	WM SUPERCENTER #1135	11/13/2014	$6.45
	FORMS AND SUPPLY - AOPD	11/20/2014	$254.71
	PINMART, INC	11/21/2014	$109.30
			$1,288.35
DONELLA C ROBINSON	STAPLS0129514328000001	11/13/2014	$241.24
	WULBERN-KOVAL COMPANY INC	11/13/2014	$91.45
			$332.69
DWAYNETTE SMITH	OFFICEMAX CT IN#193697	11/13/2014	$6.31
	OFFICEMAX CT IN#193450	11/13/2014	$614.52
			$620.83
ELAINE SMITH-SHUFORD	WULBERN-KOVAL COMPANY INC	11/17/2014	$350.51
	FORMS AND SUPPLY - AOPD	11/18/2014	$130.20
	FORMS AND SUPPLY - AOPD	11/25/2014	$24.46
			$505.17
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	11/05/2014	$225.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH GRAYSON-COPELAND	WULBERN-KOVAL COMPANY INC	11/13/2014	$371.88
	HERALD OFFICE SUPPLY INC	11/13/2014	$457.86
	HERALD OFFICE SUPPLY INC	11/18/2014	$56.17
			$1,111.09
EVA LEE NOBLES	WM SUPERCENTER #586	11/12/2014	$15.99
	DOLLAR GENERAL #12795	11/12/2014	$8.56
	DOLLAR-GENERAL #3378	11/13/2014	$22.47
	WAL-MART #0586	11/25/2014	$31.97
			$78.99
EYVONNE RICE	FORMS AND SUPPLY - AOPD	11/04/2014	$378.07
	FORMS AND SUPPLY - AOPD	11/07/2014	$306.02
	FORMS AND SUPPLY - AOPD	11/06/2014	$24.08
	FORMS AND SUPPLY - AOPD	11/11/2014	$53.15
			$761.32
FLAVIA T MANARD	STAPLES DIRECT	10/31/2014	$7.40
	SMITH RUBBER STAMP & SEAL	11/03/2014	$16.46
	OFFICEMAX CT IN#136156	11/12/2014	$966.36
	OFFICEMAX CT IN#289750	11/20/2014	$130.96
	FORMS AND SUPPLY - AOPD	11/21/2014	$532.03
			$1,653.21
HOPE N LEWIS	OFFICE MAX	11/03/2014	$184.37
	FORMS AND SUPPLY - AOPD	11/10/2014	$151.71
	PITNEY BOWES PI	11/13/2014	$71.00
	FORMS AND SUPPLY - AOPD	11/14/2014	$315.25
	VISTAPR VistaPrint.com	11/21/2014	$81.99
	FORMS AND SUPPLY - AOPD	11/21/2014	$167.27
			$971.59
JAMES A NICHOLS, JR.	STAPLES 00111211	11/02/2014	$45.96
			$45.96
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	11/18/2014	$297.56
			$297.56
JANET PETOROCK	THE ISLAND PACKET	10/30/2014	$341.18
	WULBERN-KOVAL COMPANY INC	11/03/2014	$229.77
	FORMS AND SUPPLY - AOPD	11/03/2014	$283.02
	DMI DELL K-12/GOVT	11/06/2014	$1,441.52
	RUBBER STAMP CHAMP	11/25/2014	$21.00
	AMAZON MKTPLACE PMTS	11/26/2014	$18.05
	MORRIS-LOCAL NEWSPAPER	11/26/2014	$198.90
			$2,533.44
JANICE D VINCZI	OFFICE MAX	10/31/2014	$29.51
	OFFICEMAX CT IN#261520	11/18/2014	$898.11
			$927.62
JEAN BEECHLER	GRAYBAR ELECTRIC COMPANY	11/01/2014	$33.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$33.84
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	11/19/2014	$21.95
			$21.95
JOY HUNTER	FORMS AND SUPPLY - AOPD	11/21/2014	$274.88
			$274.88
KATHERINE W NEWSOME	USPS 45384005529806221	11/14/2014	$207.52
	USPS 45384005529806221	11/17/2014	$8.59
	USPS 45384005529806221	11/18/2014	$18.61
	USPS 45384005529806221	11/19/2014	$82.59
	USPS 45384005529806221	11/24/2014	$48.27
	USPS 45384005529806221	11/25/2014	$206.19
			$571.77
KATHY LINSE	FORMS AND SUPPLY - AOPD	10/30/2014	$12.87
	FORMS AND SUPPLY - AOPD	10/31/2014	$134.38
	MAJOR BUSINESS MACHINES	10/31/2014	$94.66
	FORMS AND SUPPLY - AOPD	11/05/2014	$566.04
	FORMS AND SUPPLY - AOPD	11/07/2014	$13.14
	FORMS AND SUPPLY - AOPD	11/06/2014	$180.30
	GBC ECOMMERCE	11/11/2014	$183.15
	FORMS AND SUPPLY - AOPD	11/14/2014	$5.26
	GAN GREENVILENEWS-CCC	11/18/2014	$50.00
	FORMS AND SUPPLY - AOPD	11/18/2014	$36.69
	FORMS AND SUPPLY - AOPD	11/21/2014	$77.91
	FORMS AND SUPPLY - AOPD	11/21/2014	$532.68
			$1,887.08
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/30/2014	$6.91
	STAPLS7126534940000001	11/01/2014	$1,024.95
	FORMS AND SUPPLY - AOPD	11/04/2014	$576.72
	FORMS AND SUPPLY - AOPD	11/11/2014	$555.42
	FORMS AND SUPPLY - AOPD	11/11/2014	$566.04
	FORMS AND SUPPLY - AOPD	11/14/2014	$13.39
	WULBERN-KOVAL COMPANY INC	11/17/2014	$91.54
	WULBERN-KOVAL COMPANY INC	11/17/2014	$474.77
	WULBERN-KOVAL COMPANY INC	11/17/2014	$92.14
	FORMS AND SUPPLY - AOPD	11/20/2014	$28.87
	FORMS AND SUPPLY - AOPD	11/21/2014	$58.38
	WWW.ADVANCEAUTOPARTS	11/25/2014	$22.20
	FORMS AND SUPPLY - AOPD	11/25/2014	$116.85
			$3,628.18
LATOYA GADSON-WHITE	STAPLS7126964150000002	11/11/2014	$260.40
	STAPLS7126964150000001	11/11/2014	$1,656.22
			$1,916.62
LINDA K SMITH	DMI DELL K-12/GOVT	11/21/2014	$60.52
			$60.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA W COLLINS	USPS 45230005329806148	11/14/2014	$5.95
	WM SUPERCENTER #2703	11/27/2014	$69.06
			$75.01
LYNN MCLENDON	PRINT HOUSE PLUS INC	11/06/2014	$34.00
	FORMS AND SUPPLY - AOPD	11/11/2014	$150.51
	PRINT HOUSE PLUS INC	11/17/2014	$33.16
			$217.67
MARGARET GLENN	FORMS AND SUPPLY - AOPD	10/30/2014	$13.31
	FORMS AND SUPPLY - AOPD	11/14/2014	$5.31
	FORMS AND SUPPLY - AOPD	11/21/2014	$2,179.30
			$2,197.92
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	11/03/2014	$27.64
	FORMS AND SUPPLY - AOPD	11/07/2014	$658.90
	BI-LO GROCERY #5615	11/10/2014	$16.46
			$703.00
MARY W. RANDOLPH	OFFICEMAX CT IN#301740	11/20/2014	$201.26
			$201.26
MARY WYLIE-STROM	STAPLS7126594488000002	11/04/2014	$97.46
	STAPLS7126594488000001	11/04/2014	$1,016.17
	STAPLES 00118976	11/04/2014	$43.45
	STAPLS7126594488000003	11/06/2014	$5.08
	OFFICEMAX CT IN#179279	11/13/2014	$910.43
	STAPLS7127133012000001	11/13/2014	$169.32
			$2,241.91
MEHERA HAYNES	SOUTHEASTERN PAPER GROUP	11/05/2014	$614.62
	FORMS AND SUPPLY - AOPD	11/05/2014	$408.33
	DMI DELL K-12/GOVT	11/18/2014	$84.36
	UNITED LASER	11/17/2014	$272.85
	BAUDVILLE INC.	11/18/2014	$35.50
	FORMS AND SUPPLY - AOPD	11/18/2014	$182.41
	FORMS AND SUPPLY - AOPD	11/19/2014	$466.89
	SMITH RUBBER STAMP & SEAL	11/24/2014	$23.34
			$2,088.30
MELISSA MAYSON	WULBERN-KOVAL COMPANY INC	11/13/2014	$51.01
	WULBERN-KOVAL COMPANY INC	11/13/2014	$289.91
	WALMART.COM 8009666546	11/26/2014	$619.52
			$960.44
MINERVA P JONES	FORMS AND SUPPLY - AOPD	11/07/2014	$7.96
	STAPLS7126924998000001	11/08/2014	$378.47
			$386.43
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	11/20/2014	$478.63
	NEOPOST USA	11/21/2014	$101.64
			$580.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA DRENNAN	THE CHARLOTTE OBSVR	11/13/2014	$70.00
			$70.00
NAN BASS	FORMS AND SUPPLY - AOPD	10/31/2014	$123.12
	DMI DELL K-12/GOVT	11/13/2014	$20.51
	FORMS AND SUPPLY - AOPD	11/13/2014	$21.74
	AMAZON MKTPLACE PMTS	11/23/2014	$35.36
	FORMS AND SUPPLY - AOPD	11/25/2014	$31.96
			$232.69
NETTIE GRANT	WULBERN-KOVAL COMPANY INC	11/04/2014	$171.21
			$171.21
PHYLLIS SMALLS	OFFICE MAX	10/30/2014	$157.54
	OFFICE MAX	11/24/2014	$73.13
	DMI DELL SM BUS	11/26/2014	$699.66
			$930.33
REBECCA E STRAIN	FORMS AND SUPPLY - AOPD	11/06/2014	$799.69
	WULBERN-KOVAL COMPANY INC	11/17/2014	$334.25
			$1,133.94
REBECCA S LANE	FORMS AND SUPPLY - AOPD	11/03/2014	$265.31
	MIKE REICHENBACH FORD LI	11/04/2014	$77.16
	FORMS AND SUPPLY - AOPD	11/06/2014	$13.91
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$381.38
RON KREIN	WM SUPERCENTER #1135	11/03/2014	$12.93
			$12.93
SANDRA L MCLEAN	FORMS AND SUPPLY - AOPD	10/31/2014	$484.90
	FORMS AND SUPPLY - AOPD	11/11/2014	$560.78
			$1,045.68
SARAH A FLOYD	FORMS AND SUPPLY - AOPD	11/04/2014	$290.20
	FORMS AND SUPPLY - AOPD	11/06/2014	$9.75
	PAYPAL CHAIR SAVER	11/14/2014	$19.95
	WULBERN-KOVAL COMPANY INC	11/17/2014	$73.13
	FORMS AND SUPPLY - AOPD	11/18/2014	$292.31
			$685.34
SHANNON W GRIGGS	OPC COL SERVICE FEE	10/30/2014	$0.88
	OPC MIDLANDS TECH T&F	10/30/2014	$35.00
	OPC MIDLANDS TECH T&F	10/30/2014	$35.00
	OPC COL SERVICE FEE	10/30/2014	$0.88
	CERTIFIEDBACKGROUND.COM	11/07/2014	$140.95
	NATIONAL REGISTRY EMT	11/08/2014	$70.00
	DELL SALES & SERVICE	11/12/2014	$172.79
	WULBERN-KOVAL COMPANY INC	11/14/2014	$188.01
	FORMS AND SUPPLY - AOPD	11/18/2014	$80.49
			$724.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COLE	FORMS AND SUPPLY - AOPD	11/07/2014	$171.41
	FORMS AND SUPPLY - AOPD	11/07/2014	$617.50
	CDW GOVERNMENT	11/13/2014	$109.14
	DELL SALES & SERVICE	11/19/2014	$571.34
	DMI DELL K-12/GOVT	11/20/2014	$182.95
			$1,652.34
SHARON H COOK	STAPLS7126731931000003	11/06/2014	$38.28
	STAPLS7126731931000001	11/06/2014	$125.13
	STAPLS7126731931000002	11/06/2014	$174.25
	IN SHRED WITH US	11/24/2014	$340.00
	WULBERN-KOVAL COMPANY INC	11/26/2014	$202.80
			$880.46
SHERRY LEWIS	FORMS AND SUPPLY - AOPD	10/31/2014	$49.69
	BILL.PICMONKEY.COM	11/12/2014	$33.00
	PRESS PLUS	11/14/2014	$10.00
	PRESS PLUS	11/14/2014	$8.95
	ANDERSON INDEPENDENT	11/21/2014	$4.99
	PRESS PLUS	11/24/2014	$8.95
			$115.58
SUSAN TANNER	FEDEX OFFICE 00020412	11/14/2014	$160.04
			$160.04
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	11/06/2014	$470.22
	USPS 45694006729808532	11/07/2014	$12.65
	FORMS AND SUPPLY - AOPD	11/12/2014	$373.75
	FORMS AND SUPPLY - AOPD	11/18/2014	$44.68
	NEOPOST USA	11/21/2014	$325.28
	FORMS AND SUPPLY - AOPD	11/21/2014	$127.37
			$1,353.95
THOMAS WARREN	DEEP SURPLUS	11/10/2014	$112.72
	STAPLES 00104042	11/11/2014	$72.35
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	STAPLES 00104042	11/24/2014	$144.70
			$354.77
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	11/10/2014	$288.36
			$288.36
VALERIE PRICE	SMITH RUBBER STAMP & SEAL	11/03/2014	$49.39
	WULBERN-KOVAL COMPANY INC	11/07/2014	$11.77
	WULBERN-KOVAL COMPANY INC	11/07/2014	$178.35
	WULBERN-KOVAL COMPANY INC	11/07/2014	$44.34
	WALGREENS #6137	11/15/2014	$32.08
			$315.93
VIRGINIA E WILLIAMSON	FORMS AND SUPPLY - AOPD	11/18/2014	$251.31
			$251.31

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA L CRISER	FORMS AND SUPPLY - AOPD	11/04/2014	$7.34
	OFFICEMAX CT IN#218505	11/05/2014	$18.23
	OFFICEMAX CT IN#047105	11/05/2014	$46.63
	FORMS AND SUPPLY - AOPD	11/04/2014	$120.57
	OFFICEMAX CT IN#050428	11/07/2014	$63.40
	FORMS AND SUPPLY - AOPD	11/10/2014	$335.42
	FORMS AND SUPPLY - AOPD	11/10/2014	$49.80
	STAPLS7127566688000001	11/21/2014	$666.37
	POLLOCK COMPANY	11/25/2014	$74.90
			$1,382.66
WILLAIM F BRAY JR.	AGENT FEE 0377526590442	11/03/2014	$43.00
	USAIRWAYS 0377526590440	11/03/2014	$497.20
	USAIRWAYS 0377526590442	11/03/2014	$497.20
	AGENT FEE 0377526590443	11/03/2014	$43.00
	USAIRWAYS 0377526590446	11/03/2014	$497.20
	USAIRWAYS 0377526590445	11/03/2014	$497.20
	USAIRWAYS 0377526590439	11/03/2014	$497.20
	AGENT FEE 0377526590445	11/03/2014	$43.00
	USAIRWAYS 0377526590443	11/03/2014	$497.20
	AGENT FEE 0377526590439	11/03/2014	$43.00
	AGENT FEE 0377526590440	11/03/2014	$43.00
	AGENT FEE 0377526590446	11/03/2014	$43.00
	AGENT FEE 0377526590444	11/03/2014	$43.00
	USAIRWAYS 0377526590444	11/03/2014	$497.20
	BRITISH A 1257528838712	11/24/2014	$2,848.10
	AGENT FEE 1257528838710	11/24/2014	$43.00
	BRITISH A 1257528838710	11/24/2014	$4,124.40
	AGENT FEE 1257528838711	11/24/2014	$43.00
	BRITISH A 1257528838711	11/24/2014	$4,124.40
	AGENT FEE 1257528838712	11/24/2014	$43.00
	AGENT FEE 0017528838751	11/25/2014	$43.00
	AGENT FEE 0017528838750	11/25/2014	$43.00
	USAIRWAYS 0377528838747	11/25/2014	$535.20
	AMERICAN AI 0017528838750	11/25/2014	$590.20
	AMERICAN AI 0017528838751	11/25/2014	$590.20
	AGENT FEE 0377528838747	11/25/2014	$43.00
			$16,851.90

Total for SOCIAL SERVICES DEPT: $97,422.23

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	OFFICE MAX	10/31/2014	$387.18
	FLS BANNERS LTD	11/10/2014	$1,251.00
	FLS BANNERS LTD	11/12/2014	$215.00
			$1,853.18
CARL ASEE	OFFICE MAX	11/26/2014	$112.59
			$112.59
CHRYSTEL ROGERS	OFFICEMAX CT IN#398645	11/26/2014	$95.17
			$95.17
DOLLINE D TUCKER	OFFICE MAX	10/31/2014	$398.00
	OFFICE MAX	11/07/2014	$78.08
	PAPER DIRECT	11/14/2014	$95.97
	OFFICE MAX	11/13/2014	$229.79
	OFFICE MAX	11/18/2014	$51.33
			$853.17
DONALD K WALTER	OFFICE MAX	10/30/2014	$6.41
	RADIOSHACK COR00197590	11/01/2014	$18.17
	LOWES #00559	11/03/2014	$10.67
	US INK AND TONER	11/06/2014	$164.54
	AMAZON MKTPLACE PMTS	11/16/2014	$49.07
	AMAZON MKTPLACE PMTS	11/17/2014	$37.70
	RAINBOW SYMPHONY	11/21/2014	$76.12
	VAT19.COM	11/20/2014	$112.62
	AMAZON MKTPLACE PMTS	11/25/2014	$61.48
			$536.78
ELLEN ZISHOLTZ	LOWES #00559	10/31/2014	$111.39
	SHERWIN WILLIAMS #2596	11/13/2014	$61.17
	LOWES #00559	11/13/2014	$135.73
	PICTUREFRAMES COM	11/13/2014	$606.96
	LOWES #00559	11/14/2014	$84.70
	DBC BLICK ART MATERIAL	11/15/2014	$116.93
			$1,116.88
GLORIA D PYLES	LOWES #00559	10/31/2014	$164.29
	USAIRWAYS 0372380283625	11/13/2014	$759.20
	GRAYBAR ELECTRIC COMPANY	11/18/2014	$1,056.79
	USPS 45654001129800695	11/20/2014	$16.95
			$1,997.23
JESSICA FAVOR	PENSKE TRK LESNG 0098-10	11/06/2014	$831.39
	PENSKE TRK LESNG 0098-10	11/06/2014	$709.39
	PENSKE TRK LESNG 0098-10	11/06/2014	$741.08
	PENSKE TRK LESNG 0098-10	11/06/2014	$816.84
	PENSKE TRK LESNG 0098-10	11/06/2014	$725.51
	PENSKE TRK LESNG 0098-10	11/11/2014	$115.13
	PENSKE TRK LESNG 0098-10	11/06/2014	$805.71
	TCD PAISLEYTHOMSONRTRS	11/14/2014	$2,799.40

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,544.45
JUDITH MWAKALONGE	AMAZON MKTPLACE PMTS	11/05/2014	$29.51
	AMAZON MKTPLACE PMTS	11/05/2014	$285.61
	AMAZON MKTPLACE PMTS	11/05/2014	$29.51
	AMAZON MKTPLACE PMTS	11/06/2014	$32.35
			$376.98
JUSTIN H. PEARSON	OFFICE MAX	10/31/2014	$2.33
			$2.33
LARRY BUTLER	STAPLES 00103234	10/30/2014	$214.29
	APPLE STORE #R083	11/09/2014	$157.65
	USPS 45654001129800695	11/25/2014	$196.00
	USPS 45654001129800695	11/25/2014	$38.94
			$606.88
SONJA BENNETT	STAPLS7127326716000003	11/18/2014	$17.62
	STAPLS7127326716000001	11/18/2014	$158.00
	STAPLS7127326716000004	11/18/2014	$23.13
	STAPLS7127326716000002	11/18/2014	$14.79
	OFFICE MAX	11/21/2014	$70.82
			$284.36
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	10/31/2014	$94.63
	ENTERPRISE RENT-A-CAR	10/31/2014	$94.63
	ENTERPRISE RENT-A-CAR	10/31/2014	$146.93
	ENTERPRISE RENT-A-CAR	11/03/2014	$289.88
	ENTERPRISE RENT-A-CAR	11/06/2014	$48.98
	ENTERPRISE RENT-A-CAR	11/07/2014	$170.89
	ENTERPRISE RENT-A-CAR	11/10/2014	$205.05
	ENTERPRISE RENT-A-CAR	11/10/2014	$289.88
	ENTERPRISE RENT-A-CAR	11/10/2014	$289.88
	ENTERPRISE RENT-A-CAR	11/11/2014	$48.98
	ENTERPRISE RENT-A-CAR	11/12/2014	$189.26
	ENTERPRISE RENT-A-CAR	11/12/2014	$97.96
	ENTERPRISE RENT-A-CAR	11/17/2014	$289.88
	ENTERPRISE RENT-A-CAR	11/17/2014	$51.26
	ENTERPRISE RENT-A-CAR	11/17/2014	$264.28
	ENTERPRISE RENT-A-CAR	11/18/2014	$184.24
	ENTERPRISE RENT-A-CAR	11/20/2014	$102.52
	APL APPLE ONLINE STORE	11/24/2014	$99.00
	ENTERPRISE RENT-A-CAR	11/24/2014	$280.36
			$3,238.49
ZHENG CHANG	AIRGAS SOUTH	11/05/2014	$60.65
	OFFICE MAX	11/11/2014	$96.98
	OFFICE MAX	11/13/2014	$5.37
			$163.00

Total for SOUTH CAROLINA STATE UNIVERSITY: $18,781.49

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	PCI PATTERSON MEDICAL	11/13/2014	$97.79
			$97.79
ANYA C SEBASTIEN	WALMART.COM	11/22/2014	$59.76
			$59.76
BRIAN M WALLACE	HARLEYS ELECTRONICS INC	11/12/2014	$47.54
			$47.54
CHERYL M ANDERSON -HUCKS	FACEBK CPCJD66292	10/31/2014	$20.00
	FACEBOOK WZTVY6S8D2	10/31/2014	$20.00
	DNH GODADDY.COM	11/05/2014	$37.26
	TWITTER ADVERTISING	11/21/2014	$50.00
	RYDER ENGRAVING	11/25/2014	$89.40
			$216.66
DAVID W BARBER	PARTMASTER	11/14/2014	$387.51
	LOWES #02595	11/24/2014	$132.80
			$520.31
HENRY A VILLANUEVA	YOUNG OFFICE ENVIRONMENTS	11/03/2014	$207.44
	LOWES #02358	11/11/2014	$64.61
	ADVANCE AUTO PARTS #5150	11/18/2014	$82.65
	COOK AND BOARDMAN	11/20/2014	$373.12
	LOWES #02595	11/25/2014	$5.12
	IN MY ANGEL TOOL, LLC	11/26/2014	$177.63
			$910.57
JAMES WILLIAMS JR	CUMMINS ATLANTIC #11	11/11/2014	$202.62
	BUFORD STREET DRUG AND AC	11/11/2014	$14.02
	TRACTOR SUPPLY #1389	11/13/2014	$14.01
	ADVANCE AUTO PARTS #5090	11/14/2014	$14.03
	CITY ELECTRIC #30	11/25/2014	$20.83
			$265.51
JASON G BAGWELL	LOWES #01986	11/04/2014	$10.57
	PP MOOREFARMSB	11/10/2014	$120.00
	WILSON EQUIPMENT CO INC	11/25/2014	$174.79
			$305.36
JAY D MOORE	MARLBORO BULB COMPANY	11/03/2014	$322.00
	LOWES #02595	11/07/2014	$359.22
	MARLBORO BULB COMPANY	11/19/2014	$74.00
	KEN INC	11/21/2014	$53.75
			$808.97
JEAN L MITCHEM	KIC INC	11/03/2014	$485.30
	HANDI-CLEAN PRODUCTS	11/11/2014	$399.47
	FAMILY DOLLAR #1848	11/19/2014	$14.84
			$899.61
JEFF H HUNT	MSC	11/11/2014	$217.57
	ASE TEST FEES	11/19/2014	$135.00

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF H HUNT	MSC	11/20/2014	$2.78
			$355.35
JEFFREY A DREW	PARADISE HOME CENT	11/13/2014	$5.06
	JORDANS ACE HARDWARE 0077	11/17/2014	$50.82
			$55.88
JEREMY N NODINE	FASTENAL COMPANY01	10/31/2014	$11.27
	FASTENAL COMPANY01	11/05/2014	$8.99
	MCABEE TRACTOR & TURF	11/10/2014	$112.30
			$132.56
JOHNNY L FOLSOM	FASTENAL COMPANY01	11/06/2014	$11.76
	LOWES #02595	11/26/2014	$11.91
			$23.67
JOSEPH B CAMP	MCREY DISTRIBUTORS INC	10/30/2014	$33.57
	TRAYCO CORP	11/04/2014	$356.67
	LOWES #02595	11/05/2014	$119.91
	LOWES #02595	11/12/2014	$39.64
	MCREY DISTRIBUTORS INC	11/12/2014	$11.80
	LOWES #02595	11/18/2014	$80.25
	LOWES #02595	11/19/2014	$177.32
	TRAYCO CORP	11/19/2014	$140.64
	C J COMPTON PLUMBING INC	11/20/2014	$128.00
			$1,087.80
MARK A ROSEVEARE	OFFICE DEPOT #200	11/24/2014	$6.35
			$6.35
MARSHALL T MURPH	TRAYCO CORP	10/31/2014	$206.23
	TRAYCO CORP	11/06/2014	$265.21
	TRACTOR-SUPPLY-CO #0503	11/20/2014	$31.78
	THE HOME DEPOT #1108	11/20/2014	$240.59
			$743.81
MICHAEL L HAWKINS	APPLIED IND TECH 0286	11/11/2014	$228.61
	MATT MARSHALL AND COMPANY	11/20/2014	$269.68
	GOODWAY TECHNOLOGIES	11/26/2014	$41.98
	EASTERN INDUSTRIAL SUPPLI	11/25/2014	$22.48
			$562.75
OLIN RICHARD TEAL	THE GREENVILLE NEWS	11/07/2014	$460.90
	CONSTANGY BROOKS SMITH	11/14/2014	$295.00
			$755.90
PATRICIA R JORDAN	BEST BUY 00002949	11/18/2014	$8.47
	THESTAMPMAKER	11/20/2014	$93.15
	PAYPAL EBAY KITOWA	11/20/2014	$88.90
	DAWN SIGN PRESS	11/21/2014	$41.85
	DEMCO INC	11/21/2014	$287.21
	SIGN MEDIA INC	11/24/2014	$106.95

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	PROGRESSIVE BUSIN	11/26/2014	$154.95
			$781.48
PETE C GALLEN	AMAZON MKTPLACE PMTS	11/03/2014	$10.99
	AMAZON MKTPLACE PMTS	11/03/2014	$12.95
	Amazon.com	11/06/2014	$113.15
	OPC Furman Univ	11/05/2014	$279.00
	DNH GODADDY.COM	11/06/2014	$39.03
	DNH GODADDY.COM	11/19/2014	$472.43
	AMAZON MKTPLACE PMTS	11/22/2014	$479.20
			$1,406.75
PHILIP D KINARD	LOWES #02595	11/19/2014	$7.70
			$7.70
ROBERT M CRAMER	TRAVERS TOOL CO	11/11/2014	$72.51
			$72.51
ROBIN M BRIDGES	AMAZON MKTPLACE PMTS	11/03/2014	$93.00
	BEST BUY 00002949	11/18/2014	$21.19
			$114.19
ROY M SMITH	WALMART.COM 8009666546	11/21/2014	$115.85
			$115.85
SHANNON L DAUGHERTY	AZTEK COMPUTERS	11/05/2014	$200.89
			$200.89
TAMI A STEED	SYPRIS TECHNOLOGIES	11/07/2014	$200.00
	HOME SECURITY STORE	11/10/2014	$88.00
	PAYPAL PALMETTOCHA	11/11/2014	$50.00
			$338.00

Total for SPARTANBURG COMM COLLEGE: $10,893.52

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
			$50.00

Total for STATE ACCIDENT FUND: $50.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	STAPLES DIRECT	10/31/2014	$614.48
	CLIC	11/04/2014	$975.00
	FORMS AND SUPPLY - AOPD	11/03/2014	$46.76
	BARNES & NOBLE #2868	11/04/2014	$51.18
	APL APPLE ONLINE STORE	11/05/2014	$322.92
	TCD GALE	11/05/2014	$220.83
	MICHAELS.COM	11/06/2014	$23.25
	STAPLES DIRECT	11/06/2014	$4.89
	STAPLES DIRECT	11/08/2014	$38.98
	STAPLES DIRECT	11/08/2014	$695.48
	FORMS AND SUPPLY - AOPD	11/07/2014	$33.70
	STAPLES DIRECT	11/07/2014	$62.09
	CPP INC	11/07/2014	$429.50
	CDW GOVERNMENT	11/07/2014	$412.06
	CDW GOVERNMENT	11/08/2014	$9.97
	UNTANGLE INC	11/12/2014	$1,080.00
	THE LIBRARY STORE	11/11/2014	$124.33
	EB FOSTERING A SENSE	11/13/2014	$53.74
	UNIVERSITY OF S CAROLINA	11/13/2014	$48.00
	CDW GOVERNMENT	11/14/2014	$98.52
	LEBLEU OF COLUMBIA	11/13/2014	$118.09
	Amazon.com	11/18/2014	$18.74
	MANAGEDPRINT	11/16/2014	$598.32
	EB FOSTERING A SENSE	11/18/2014	$53.74
	PBD ALA-GRAPH EDITIONS	11/19/2014	$128.90
	CDW GOVERNMENT	11/19/2014	$97.29
	TCD GALE	11/20/2014	$284.65
	WM SUPERCENTER #4379	11/24/2014	$94.03
	FORMS AND SUPPLY - AOPD	11/25/2014	$459.39
			$7,198.83
PAULA M JAMES	CABLE & CONNECTIONS	11/05/2014	$124.05
			$124.05

Total for STATE LIBRARY: $7,322.88

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN WICKER	POLLOCK COMPANY	11/04/2014	$85.27
	COLUMBIA SHRM	11/04/2014	$150.00
	MAILCHIMP	11/20/2014	$10.00
	HOOTSUITE MEDIA INC.	11/21/2014	$119.88
			$365.15

Total for STATE TREASURERS OFFICE: $365.15

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	WEB NETWORKSOLUTIONS	11/17/2014	$227.94
			$227.94
ANDREW BISWELL	OFFICE DEPOT #2233	10/30/2014	$68.26
	STAPLES DIRECT	11/01/2014	$58.58
	BROWN AVIATION TOOL	11/01/2014	$165.10
	LOWES #00497	11/03/2014	$30.51
	NORTHERN COMPOSITES	11/03/2014	$562.32
	INNOVATIVE TOOLING SERVIC	11/04/2014	$699.86
	PRAXAIR DIST-ACCUPAY	11/04/2014	$268.34
	OFFICE DEPOT #2233	11/03/2014	$97.54
	PRAXAIR DIST-ACCUPAY	11/04/2014	$15.75
	LOWES #00497	11/05/2014	$12.36
	USPS 45148795519802438	11/05/2014	$2.45
	HARBOR FREIGHT TOOLS 129	11/04/2014	$52.05
	USPS 45148795519802438	11/05/2014	$2.24
	NORTHERN TOOL EQUIP	11/05/2014	$48.79
	MSC	11/07/2014	$181.26
	OFFICEMAX CT IN#129951	11/11/2014	$252.89
	NORTHERN TOOL EQUIP	11/11/2014	$96.55
	ALL SPEC	11/11/2014	$41.57
	JDS UNIPHASE CORP	11/13/2014	$1,360.35
	EXOSTAR LLC	11/13/2014	$105.00
	THE YARD STORE	11/13/2014	$108.00
	WESCO AIRCRAFT HARDWARE	11/12/2014	$142.00
	LOWES #00497	11/14/2014	$37.01
	AC MOORE STR 68	11/14/2014	$6.48
	NORTHERN COMPOSITES	11/19/2014	$581.19
	EAS THE EASTWOOD COMPA	11/19/2014	$22.94
	IN SHRED WITH US	11/24/2014	$319.50
	NATURE'S CALLING I	11/24/2014	$150.00
	WESCO AIRCRAFT HARDWARE	11/26/2014	$800.00
	SPENRO AIRCRAFT TOOL SUPP	11/26/2014	$107.92
			$6,396.81
BERNARD GILL	UNITED RENTALS #018201	11/13/2014	$109.89
	LOWES #00433	11/13/2014	$28.57
	LOWES #02356	11/17/2014	$56.65
	LOWES #00497	11/18/2014	$17.78
	THOMPSON GRAND RENTAL #1	11/17/2014	$66.96
	LOWES #00497	11/18/2014	$13.29
	LOWES #00497	11/18/2014	$14.63
	THOMPSON GRAND RENTAL #1	11/25/2014	$120.96
			$428.73
BETTY L MONTOYA-DIXON	UF DOCE BASIC SERV PROG	10/31/2014	$695.00
	USAIRWAYS 0372379198531	11/04/2014	$463.70
	FORMS AND SUPPLY - AOPD	11/07/2014	$12.71

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BETTY L MONTOYA-DIXON	THE GALLERY COLLECTION	11/13/2014	$304.27
	USAIRWAYS 0372380192874	11/12/2014	$408.20
	USAIRWAYS 0372380196879	11/12/2014	$418.20
	FORMS AND SUPPLY - AOPD	11/13/2014	$40.01
	FORMS AND SUPPLY - AOPD	11/13/2014	$87.63
	FORMS AND SUPPLY - AOPD	11/21/2014	$14.16
			$2,443.88
BRIDGET BAKER	OFFICE DEPOT #332	11/06/2014	$53.99
	Amazon.com	11/20/2014	$109.13
	FS FxFactory	11/20/2014	$399.00
			$562.12
CHRISTY BRANDON	ANOTHER PRINTER INC	11/04/2014	$67.87
	STAPLES DIRECT	11/07/2014	$73.69
	Amazon.com	11/09/2014	$399.99
	CPR CELL PHONE REPAIR-M	11/14/2014	$369.94
	ACADEMIC SUPPLIER OFFICE	11/25/2014	$1,218.22
	SHI CORP	11/27/2014	$144.87
			$2,274.58
DEBORAH WHITE	US INK AND TONER	11/06/2014	$515.87
	J J KELLER & ASSOCIATES	11/07/2014	$465.34
	WW GRAINGER	11/07/2014	$1,418.02
	WW GRAINGER	11/07/2014	$386.58
			$2,785.81
DEBRA HUDSON	ANOTHER PRINTER INC	11/12/2014	$51.06
			$51.06
DONALD KEVIN MILLER	THE HOME DEPOT 1103	11/04/2014	$35.27
	WAL-MART #1359	11/05/2014	$14.07
	OFFICE DEPOT #1214	11/05/2014	$47.46
	OFFICE DEPOT #2233	11/07/2014	$128.75
	ART GLASS	11/13/2014	$197.08
	OFFICE DEPOT #2233	11/12/2014	$44.46
	LOWES #00497	11/13/2014	$43.27
	OFFICE DEPOT #2233	11/14/2014	$59.57
	NORTHERN TOOL EQUIP	11/17/2014	$109.56
	STAPLES DIRECT	11/25/2014	$54.35
			$733.84
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	10/30/2014	$65.49
	UPS 0000008882YA444	11/06/2014	$22.05
	UPS 0000008882YA454	11/11/2014	$9.59
	UPS 0000008882YA464	11/18/2014	$19.38
	ANDERSON STAMP AND ENGRAV	11/24/2014	$39.79
			$156.30
JOHANNA GUNTER	PROFESSIONAL PARTY REN	11/07/2014	$415.52
	GAN 1120GRNVILLENEWCIR	11/18/2014	$29.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA GUNTER	GOS// GREENVILLE OFFICE S	11/18/2014	$66.46
			$510.98
KAREN COLEMAN-GAUSE	RELYMEDIA	11/07/2014	$2,290.00
	OFFICE DEPOT #1214	11/14/2014	$182.93
	OFFICE DEPOT #1214	11/18/2014	$18.87
	ANOTHER PRINTER INC	11/19/2014	$84.66
	PALMETTO INK CONSULTANTS	11/20/2014	$292.56
	ANOTHER PRINTER INC	11/25/2014	$442.72
			$3,311.74
KATIE EVATT	STAPLES DIRECT	11/26/2014	$770.77
			$770.77
KELLY STEINHILPER	STK SHUTTERSTOCK, INC.	11/05/2014	$229.00
	STK SHUTTERSTOCK, INC.	11/09/2014	$229.00
	STAPLES DIRECT	11/15/2014	$54.84
			$512.84
LATOKIA B TRIGG	EIDUPONTTRAINING	11/06/2014	$53.24
	EIDUPONTTRAINING	11/07/2014	$429.25
	TRAINERS WAREHOUSE	11/08/2014	$38.50
	Amazon.com	11/18/2014	$22.19
	US INK AND TONER	11/17/2014	$80.28
	SC CHAMBER OF COMMERCE	11/24/2014	$598.00
			$1,221.46
LINDA STENGEL	OFFICEMAX CT IN#973390	10/31/2014	$61.84
	STAPLS7126777795000001	11/06/2014	$120.39
	STAPLS7126777795000002	11/06/2014	$16.09
	STAPLES 00104042	11/06/2014	$129.57
	STAPLES 00104042	11/19/2014	$38.39
	US INK AND TONER	11/25/2014	$228.63
	STAPLS7127842710000001	11/26/2014	$86.39
			$681.30
MARIANNE BORDERS	OFFICE DEPOT #1214	11/14/2014	$13.36
	OFFICE DEPOT #1214	11/14/2014	$387.62
	OFFICE DEPOT #5910	11/17/2014	$30.81
			$431.79
MARY OAKMAN	FRANKLINCOVEYPRODUCTS	11/19/2014	$49.66
			$49.66
ROBERT BROTHERS	WM SUPERCENTER #3222	11/11/2014	$10.67
	HUMANSYNERG	11/11/2014	$285.91
	STAPLES 00118976	11/11/2014	$118.24
	FORMS AND SUPPLY - AOPD	11/14/2014	$84.80
	PAYNE CALENDARS	11/22/2014	$40.95
	FORMS AND SUPPLY - AOPD	11/20/2014	$7.00
			$547.57

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	11/25/2014	$66.77
			$66.77
SUSAN HEATH	PAYPAL SAFETYCARE	11/24/2014	$250.00
			$250.00
TAMI HINSON	WM SUPERCENTER #4379	11/05/2014	$26.66
	FORMS AND SUPPLY - AOPD	11/05/2014	$130.12
	SP EYN	11/07/2014	$64.98
	ANOTHER PRINTER INC	11/18/2014	$46.30
	ACCT	11/20/2014	$676.00
	STAPLS7127510843000001	11/20/2014	$35.73
	STAPLS7127513082000001	11/20/2014	$35.73
	TCE HRDIRECT/GNEIL	11/22/2014	$825.77
	AMERICAN ASSOC OF COMMUNI	11/21/2014	$1,430.00
	ACCT	11/24/2014	$676.00
			$3,947.29
TIMOTHY ALLEN CRAVEN	PRECISE TOOL AND GAGE	10/31/2014	$369.00
	THE YARD STORE	11/03/2014	$132.00
	STAPLS0129273515000001	11/05/2014	$42.92
	EAST COAST AVIATION SUPP	11/07/2014	$110.00
	PRC ASC ATLANTA 3721	11/07/2014	$948.48
	THE YARD STORE	11/11/2014	$411.45
	EAST COAST AVIATION SUPP	11/14/2014	$135.00
	PRC ASC ATLANTA 3721	11/14/2014	$790.00
	STAPLS0129630735000001	11/18/2014	$352.60
	WAL-MART #1359	11/20/2014	$23.80
	THE YARD STORE	11/20/2014	$55.00
	STAPLS0129765296000002	11/21/2014	$604.35
	THE SIGN CHEF.COM	11/20/2014	$180.00
	STAPLS0129791704000001	11/23/2014	$216.99
	THE HOME DEPOT 1103	11/20/2014	$32.39
	PRC ASC ATLANTA 3721	11/25/2014	$519.60
	MICHAELS STORES 9813	11/25/2014	$22.71
	STAPLS0129873320000001	11/26/2014	$118.46
	EAST COAST AVIATION SUPP	11/26/2014	$47.50
	STAPLS0129907514000001	11/27/2014	$410.71
			$5,522.96
TREZURE MCCOTTRY	LOWES #00385	11/04/2014	$31.84
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	OFFICE DEPOT #332	11/04/2014	$43.16
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	SC LAW ENFORCEMENT	11/05/2014	$25.00
	OFFICE DEPOT #1214	11/05/2014	$70.58
	LORICK OFFICE PRODUCTS	11/06/2014	$85.41
	SEARS ROEBUCK 8035	11/26/2014	$209.48

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$540.47
WANDA VINCENT	Amazon.com	11/06/2014	$43.86
			$43.86

Total for TECH & COMP EDUC BD: $34,470.53

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	FAA STATE BOARD EXAMS	11/05/2014	$85.00
	PROVANTAGE LLC	11/07/2014	$256.84
	FIREHOUSE SUBS #49	11/10/2014	$63.71
	EVERBLUE TRAINING LLC	11/10/2014	$99.00
	TEST EQUIPMENT DEPOT	11/10/2014	$52.77
	FAA STATE BOARD EXAMS	11/11/2014	$85.00
	FAA STATE BOARD EXAMS	11/11/2014	$85.00
	Amazon.com	11/12/2014	$102.95
	FAA STATE BOARD EXAMS	11/11/2014	$85.00
	FAA STATE BOARD EXAMS	11/11/2014	$85.00
	IN W5YI GROUP	11/12/2014	$7.00
	FAA STATE BOARD EXAMS	11/11/2014	$85.00
	SUPPLYHOUSE.COM	11/13/2014	$29.81
	IHOP 3259	11/12/2014	$55.92
	INKJETSUPERSTORE.COM	11/13/2014	$85.47
	METROLINE, INC	11/13/2014	$634.40
	Amazon.com	11/14/2014	$12.71
	INKJETSUPERSTORE.COM	11/14/2014	$176.10
	FAA STATE BOARD EXAMS	11/20/2014	$85.00
	FAA STATE BOARD EXAMS	11/20/2014	$85.00
	FAA STATE BOARD EXAMS	11/20/2014	$85.00
	FAA STATE BOARD EXAMS	11/20/2014	$85.00
	FAA STATE BOARD EXAMS	11/20/2014	$85.00
	INKJETSUPERSTORE.COM	11/24/2014	$73.13
			$3,434.81
CINDY HALSEY	Amazon.com	11/11/2014	$33.18
	Amazon.com	11/11/2014	$61.25
	Amazon.com	11/11/2014	$17.34
	KINDLE-Cookingwith	11/17/2014	$1.99
	Amazon.com	11/24/2014	$87.00
			$200.76
DOROTHY COPELAND	FACEBOOK 2MZ3X629T2	10/31/2014	$199.28
	TECH CLG F LW CTRY BKSTR	11/06/2014	$136.91
	PRINTKEG	11/06/2014	$147.75
	LANDS END BUS OUTFITTERS	11/12/2014	$267.93

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$751.87
ELAINE D MAURY	OMNI NASHVILLE	11/14/2014	$197.27
	OMNI NASHVILLE	11/14/2014	$197.27
	OMNI NASHVILLE	11/14/2014	$197.27
	OMNI NASHVILLE	11/14/2014	$197.27
	OMNI NASHVILLE	11/14/2014	$197.27
			$986.35
HAYES WISER	RINGCENTRAL, INC	11/15/2014	$41.19
			$41.19
JAMES DAVID JARRELL	WALSH HEATING AND AIR	11/18/2014	$10.47
			$10.47
LARRY BECKLER	WEST COAST CORPORATION	10/31/2014	$157.90
	WAL-MART #1383	11/11/2014	$21.14
	WAL-MART #2832	11/12/2014	$2.46
	SAFETY MEETING OUTLINES	11/13/2014	$187.00
	GRAYCO BUILDING CNT-BEAU	11/17/2014	$59.43
	BEAUFORT GLIDDEN	11/24/2014	$46.83
	AmazonPrime Membership	11/26/2014	$99.00
			$573.76
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	11/22/2014	$195.00
			$195.00
LOUISE RENNIX	STAPLES 00108696	11/01/2014	$23.31
	MARSHALLS #0765	11/01/2014	$22.23
	IN W5YI GROUP	11/20/2014	$534.52
			$580.06
NATHAN ROSSO	LCR CONSTRUCTION INC	10/31/2014	$15.90
	CITY ELECTRIC #39	10/30/2014	$205.18
	THE TRANE COMPANY	11/04/2014	$387.59
	LOWES #01521	11/06/2014	$20.12
	CITY ELECTRIC #39	11/06/2014	$40.94
	AMAZON MKTPLACE PMTS	11/11/2014	$9.99
	B&H PHOTO, 800-606-6969	11/11/2014	$12.89
	CITY ELECTRIC #39	11/17/2014	$6.92
	CITY ELECTRIC #39	11/19/2014	$17.88
			$717.41
STEVEN A. HENRY	THE HOME DEPOT 1115	10/30/2014	$14.20
	ULTIMATE WASHER	11/10/2014	$27.25
			$41.45
STEVEN JETER	AUTO PARTS OF BEAUFORT	10/30/2014	$41.32
	AUTO PARTS OF BEAUFORT	11/13/2014	$23.91
	THE TRANE COMPANY	11/21/2014	$486.04
			$551.27

Total for TECH COLLEGE LOWCOUNTRY: $8,084.40

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SIMS	STAPLS0129253745000001	11/05/2014	$19.99
	STAPLS0129253745000002	11/05/2014	$15.86
	UNIVERSAL COMPANIES	11/06/2014	$382.37
	TARGET 00018291	11/11/2014	$41.19
	RITE AID STORE #11619	11/17/2014	$28.14
			$487.55
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$237.96
	CAROLINA BIOLOGIC SUPPLY	11/12/2014	$187.25
	CAROLINA BIOLOGIC SUPPLY	11/13/2014	$144.12
			$569.33
ANGELA WIMBERLEY	USPS 45148702429802428	11/03/2014	$26.09
	STAPLS0129391714000005	11/08/2014	$22.56
	STAPLS0129391714000002	11/08/2014	$19.19
	STAPLS0129391714000001	11/08/2014	$722.79
	STAPLS0129391714000003	11/08/2014	$12.47
	USPS 45148702429802428	11/12/2014	$7.19
	STAPLS0129391714000004	11/15/2014	$204.93
			$1,015.22
ANGIE DUNCAN	KMART 4953	11/10/2014	$6.51
	TARGET 00018291	11/17/2014	$32.54
			$39.05
ANN WELTY	PUBLIX #483	11/12/2014	$29.37
			$29.37
ANNA MCRAE-LEWIS	STAPLS0129258360000001	11/05/2014	$122.65
			$122.65
ANTONIO L ROBINSON	WAL-MART #1146	11/01/2014	$329.82
	STAPLES 00108282	10/30/2014	$39.54
	PFG PROFORMA	11/17/2014	$388.94
	CONNIES BAKERY	11/18/2014	$103.55
	PIGGLY WIGGLY 012	11/19/2014	$33.10
	SQ CHARLESTON ORNAMENTS/	11/20/2014	$27.13
	PIGGLY WIGGLY 012	11/22/2014	$283.40
			$1,205.48
BARRY FRANCO	STAPLS0129133510000001	10/31/2014	$87.72
			$87.72
BETH HICKS	FACEBOOK Y4C8Q6A532	10/31/2014	$321.29
	ACCO BRANDS DIRECT	11/18/2014	$60.74
			$382.03
BETSY HOGAN	BI-LO GROCERY #5726	11/06/2014	$16.02
	BI-LO GROCERY #5726	11/10/2014	$9.71
	CAROLINA BIOLOGIC SUPPLY	11/14/2014	$137.52
	BI-LO GROCERY #5726	11/17/2014	$10.34
			$173.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BILL GRIFFIN	THE POST AND COURIER CIRC	11/04/2014	$280.50
			$280.50
CHARLES ACKLAND	LABVOLT SYSTEMS INC	11/03/2014	$150.00
	ECK SUPPLY CO 34	11/03/2014	$493.47
			$643.47
CHARLES TAYLOR	#451-UNITED REFRIGERATIO	11/20/2014	$20.29
	LOWES #00497	11/20/2014	$48.22
			$68.51
CHARLOTTE INFINGER	OFFICEMAX CT IN#942557	10/31/2014	$361.02
			$361.02
CHERYL MARTIN	LEARNING RESOURCES NETWK	10/31/2014	$89.00
	CHARLESTON METRO CHAMB	11/01/2014	$110.00
	NATL/PADGET 8006825061	11/12/2014	$149.00
			$348.00
CHRISTINE SOLOMON	OFFICEMAX CT IN#337220	11/22/2014	$124.03
			$124.03
CINDY GREENBERG	NATIONAL PEN CO LLC	11/11/2014	$234.90
	NATIONAL PEN CO LLC	11/12/2014	$47.20
	OFFICEMAX CT IN#395366	11/27/2014	$445.83
			$727.93
CINDY MCGUCKIN	BARNES & NOBLE #2919	11/01/2014	$37.96
	Amazon.com	11/09/2014	$58.38
			$96.34
CLINT SNIDER	THE BOOTJACK INC	11/13/2014	$112.29
			$112.29
CONNIE BRYANT	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$73.19
	VWR INTERNATIONAL INC	11/07/2014	$36.54
	VWR INTERNATIONAL INC	11/07/2014	$262.21
	VWR INTERNATIONAL INC	11/09/2014	$186.31
	BIO RAD PC03113	11/07/2014	$332.28
	STAPLS0129338549000002	11/07/2014	$6.03
	STAPLS0129338549000001	11/07/2014	$246.08
	VWR INTERNATIONAL INC	11/08/2014	$67.45
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$50.76
	VWR INTERNATIONAL INC	11/11/2014	$72.60
	VWR INTERNATIONAL INC	11/12/2014	$46.51
	TFS FISHERSCI ECOM ATL	11/12/2014	$77.99
	VWR INTERNATIONAL INC	11/14/2014	$333.34
	THE HOME DEPOT 1120	11/17/2014	$31.28
	VWR INTERNATIONAL INC	11/21/2014	$50.85
	VWR INTERNATIONAL INC	11/26/2014	$10.17
			$1,883.59
CYNDI HARRELSON	STAPLS0129346198000001	11/07/2014	$11.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	Amazon.com	11/07/2014	$28.85
	Amazon.com	11/07/2014	$23.45
	STAPLS0129344237000001	11/07/2014	$334.80
	CHARLESTON IMAGING	11/10/2014	$78.12
	STAPLS0129344237000002	11/11/2014	$30.58
	STAPLS0129466001000001	11/12/2014	$163.09
			$670.71
CYRIL GUILD	WW GRAINGER	11/11/2014	$188.27
	STAPLS0129577102000002	11/15/2014	$393.84
	STAPLS0129577102000001	11/18/2014	$67.48
	WW GRAINGER	11/19/2014	$46.00
	PARTY CITY OF CHARLESTON	11/20/2014	$29.70
			$725.29
DANA COOMBS	AIRCRAFT SPRUCE AND SPECI	10/31/2014	$107.55
	STAPLS0129266872000001	11/05/2014	$180.78
	AIRCRAFT SPRUCE AND SPECI	11/04/2014	$20.82
	AIRCRAFT SPRUCE AND SPECI	11/13/2014	$48.36
	AIRCRAFT SPRUCE AND SPECI	11/19/2014	$806.16
	CHIEF AIRCRAFT INC	11/20/2014	$978.00
	AIRCRAFT SPRUCE AND SPECI	11/20/2014	$32.73
	STAPLS0129793008000001	11/23/2014	$361.52
	WM SUPERCENTER #2928	11/23/2014	$25.86
			$2,561.78
DANIEL VICE	CARRABBAS 9106	11/06/2014	$133.98
	HOOTSUITE MEDIA INC.	11/18/2014	$5.99
			$139.97
DAVID HANSEN	TARGET 00018291	10/31/2014	$48.79
			$48.79
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	11/01/2014	$52.59
	VWR INTERNATIONAL INC	11/06/2014	$36.54
	VWR INTERNATIONAL INC	11/07/2014	$353.62
	TFS FISHERSCI ECOM ATL	11/08/2014	$68.10
	VWR INTERNATIONAL INC	11/08/2014	$92.37
	TFS FISHERSCI ECOM ATL	11/14/2014	$198.60
			$801.82
DEBORAH WHITE	GROVE MEDICAL INC	11/21/2014	$9.25
	GROVE MEDICAL INC	11/20/2014	$302.13
	VWR INTERNATIONAL INC	11/27/2014	$629.70
	TFS FISHERSCI ECOM ATL	11/27/2014	$253.94
			$1,195.02
DEBRA JENNINGS	STAPLS0129141072000001	10/31/2014	$63.13
	STAPLS0129141072000002	10/31/2014	$173.20
	WAL-MART #0628	11/07/2014	$162.08
	BENCO DENTAL CO	11/10/2014	$11.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	11/11/2014	$1,180.91
	SHI SMARTPRACT#1644883	11/14/2014	$27.13
	PATTERSON DENTAL SUPPL	11/14/2014	$822.43
	INHEALTH RECORD SYSTEMS	11/14/2014	$192.45
	BENCO DENTAL CO	11/20/2014	$162.75
	PATTERSON DENTAL SUPPL	11/25/2014	$173.60
	PELTON & CRANE	11/25/2014	$191.19
	PELTON & CRANE	11/26/2014	$157.26
			$3,317.85
DEBRA VERGA	STAPLS0129873561000001	11/26/2014	$32.06
	STAPLS0129874322000001	11/26/2014	$48.62
			$80.68
DEXTER BADGETT	FASTENAL COMPANY01	11/04/2014	$310.21
			$310.21
DIANE LOHR	AMAZON MKTPLACE PMTS	11/01/2014	$247.78
	Amazon.com	11/01/2014	$21.30
	Amazon.com	10/31/2014	$14.67
	AMAZON MKTPLACE PMTS	10/31/2014	$125.04
	AMAZON MKTPLACE PMTS	11/03/2014	$26.00
	AMAZON MKTPLACE PMTS	11/11/2014	$21.18
	Amazon.com	11/21/2014	$64.96
	Amazon.com	11/20/2014	$186.83
	AMAZON MKTPLACE PMTS	11/20/2014	$14.89
	AMAZON MKTPLACE PMTS	11/20/2014	$11.89
	Amazon.com	11/20/2014	$81.33
	Amazon.com	11/20/2014	$110.21
			$926.08
DONNA DONALDSON	IMMUCOR INC.	11/11/2014	$550.84
	NPC NEW PIG CORP	11/11/2014	$152.69
	TFS FISHERSCI ECOM ATL	11/12/2014	$753.62
			$1,457.15
DONNA MCCOMSEY	STAPLS0129152730000001	10/31/2014	$19.16
	STAPLS0129710469000002	11/20/2014	$21.56
	STAPLS0129710469000001	11/20/2014	$51.08
	OFFICEMAX CT IN#295093	11/21/2014	$48.66
			$140.46
DOREEN CROSS	LYNDA.COM, INC.	11/25/2014	$250.00
			$250.00
DOROTHY DENNIS	STAPLS0129320846000001	11/06/2014	$72.53
	STAPLS0128526046000003	11/06/2014	$30.80
	LAKEERIESYS	11/13/2014	$173.63
	OFFICE DEPOT #2233	11/14/2014	$2.56
	WM SUPERCENTER #1359	11/14/2014	$15.65
	CSI CRESTLINE CO INC	11/19/2014	$561.74

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	STAPLES 00108282	11/24/2014	$86.39
	STAPLES 00117127	11/25/2014	$104.15
			$1,047.45
EARL MCFADDEN	WAL-MART #1359	11/16/2014	$12.63
			$12.63
EDWARD LEE	JONES&BARTLETT LEARNING	11/13/2014	$65.76
	SOUTHEASTERN EMERG	11/26/2014	$86.80
			$152.56
EVERETT GADSON	LOWES #00497	11/10/2014	$21.99
	SHERWIN WILLIAMS #2037	11/12/2014	$234.44
	SHERWIN WILLIAMS #2037	11/24/2014	$171.75
	SHERWIN WILLIAMS #2037	11/25/2014	$101.42
			$529.60
FARIBA EBRAHIMI	SAMS INTERNET	10/31/2014	$61.09
			$61.09
GAIL ADDISON	STAPLS0129259639000002	11/05/2014	$83.35
	STAPLS0129259639000001	11/05/2014	$222.73
	STAPLS0129259639000003	11/13/2014	$103.62
			$409.70
GARY DESILVA	HDS POWER SOLUTIONS #5H	11/05/2014	$188.79
	HDS POWER SOLUTIONS #5H	11/11/2014	$384.71
	HDS POWER SOLUTIONS #5H	11/18/2014	$448.54
			$1,022.04
GARY MILUNAS	PAYPAL MSI CERT	11/13/2014	$1,232.00
	PAYPAL MSI CERT	11/13/2014	$88.00
	PAYPAL SHAPEWAYS	11/17/2014	$25.80
	PAYPAL TACTICALGEA	11/20/2014	$33.94
			$1,379.74
GAYNOR MUELLER	WM SUPERCENTER #1359	11/20/2014	$16.46
	WM SUPERCENTER #628	11/20/2014	$73.83
			$90.29
GEORGE KENT GORDON	BEST BUY 00005173	11/17/2014	$433.98
			$433.98
GLENN SEALE	GUITAR CENTER #735	11/10/2014	$108.48
			$108.48
HEATHER HOBBS	PCI PATTERSON VETERINA	10/31/2014	$832.00
	STAPLS0129158828000002	10/31/2014	$10.29
	STAPLS0129158828000004	11/01/2014	$104.49
	PCI PATTERSON VETERINA	10/31/2014	$241.95
	STAPLS0129158828000003	10/31/2014	$24.72
	PCI PATTERSON VETERINA	10/31/2014	$196.99
	PCI PATTERSON VETERINA	11/04/2014	$222.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER HOBBS	STAPLS0129158828000001	11/04/2014	$10.29
	DOLLAR GENERAL #13390	11/04/2014	$9.72
	IN BATTERY CLINIC, INC.	11/06/2014	$105.59
	PCI PATTERSON VETERINA	11/07/2014	$14.25
	PCI PATTERSON VETERINA	11/07/2014	$100.79
	PCI PATTERSON VETERINA	11/07/2014	$407.05
	PCI PATTERSON VETERINA	11/07/2014	$44.84
	PCI PATTERSON VETERINA	11/12/2014	$507.96
	PCI PATTERSON VETERINA	11/12/2014	$72.10
	PCI PATTERSON VETERINA	11/14/2014	$49.48
	WEDGEWOOD PHARMACY	11/13/2014	$162.00
	PCI PATTERSON VETERINA	11/14/2014	$18.33
	VETLAB SUPPLY	11/20/2014	$110.26
	PCI PATTERSON VETERINA	11/21/2014	$20.54
	PCI PATTERSON VETERINA	11/26/2014	$103.35
	PCI PATTERSON VETERINA	11/27/2014	$88.15
			$3,457.36
HEATHERLYN GRANT	OFFICEMAX CT IN#312865	11/21/2014	$258.00
			$258.00
HELEN SUGHRUE	TARGET 00018291	11/19/2014	$61.10
			$61.10
HERB WATERS	Amazon.com	11/01/2014	$58.50
	WM SUPERCENTER #1359	10/31/2014	$39.46
	AMAZON MKTPLACE PMTS	11/01/2014	$61.03
	ZORO TOOLS INC	11/05/2014	$64.41
	WM SUPERCENTER #1359	11/05/2014	$228.49
	THE WEBSTAURANT STORE	11/05/2014	$283.02
	PARTS TOWN, LLC	11/06/2014	$708.64
	ALSCO	11/05/2014	$160.00
	THE WEBSTAURANT STORE	11/06/2014	$35.69
	PUBLIX #824	11/07/2014	$25.86
	SYSCO FOOD SERVICES OF CO	11/06/2014	$347.21
	WM SUPERCENTER #1359	11/07/2014	$20.20
	ALSCO	11/10/2014	$112.00
	SOUTHERN PRIDE DISTRIBUTI	11/12/2014	$85.45
	WM SUPERCENTER #1359	11/12/2014	$68.44
	AC MOORE STR 68	11/11/2014	$10.83
	THE WEBSTAURANT STORE	11/13/2014	$60.11
	SYSCO FOOD SERVICES OF CO	11/13/2014	$961.79
	WM SUPERCENTER #1359	11/14/2014	$25.50
	ALSCO	11/17/2014	$151.00
	CHEFKNIVESTOGO	11/17/2014	$1,459.70
	WAL-MART #1359	11/19/2014	$64.27
	THE WEBSTAURANT STORE	11/20/2014	$113.54
	ALBERT USTER IMPORTS	11/20/2014	$85.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	OFFICEMAX CT IN#309959	11/21/2014	$288.07
	WAL-MART #1359	11/21/2014	$40.88
	ALSCO	11/24/2014	$278.60
	THE WEBSTAURANT STORE	11/25/2014	$320.76
	WM SUPERCENTER #1359	11/25/2014	$85.14
			$6,244.53
IRIS FINN	ULINE SHIP SUPPLIES	11/01/2014	$204.09
	FREESTYLE PHOTO	11/20/2014	$173.80
	WAL-MART #1359	11/25/2014	$30.82
			$408.71
JACQUELINE DUCHENE	OFFICE DEPOT #2233	10/30/2014	$29.94
	OFFICE DEPOT #2233	10/30/2014	$5.79
	LOWES #02464	11/06/2014	$39.02
	LOWES #00497	11/12/2014	$46.89
	WM SUPERCENTER #2928	11/25/2014	$85.54
	STAPLS7127759511000002	11/25/2014	$14.08
	STAPLS7127759511000001	11/25/2014	$109.85
			$331.11
JAMES SINGLETON	STAPLS0129575927000001	11/15/2014	$27.44
			$27.44
JAMES SKINNER	MSC	11/13/2014	$40.10
	HAYNEEDLE INC	11/21/2014	$399.95
			$440.05
JANE CLAIBORNE	VENDINI TICKETS	11/24/2014	$225.00
	OFFICEMAX CT IN#354967	11/25/2014	$465.93
			$690.93
JEAN BROOKS	STAPLS0129431232000001	11/11/2014	$27.63
	OFFICEMAX CT IN#131413	11/12/2014	$483.11
	NAME BADGE PRODUCTIONS	11/21/2014	$63.25
			$573.99
JEANETTE FREDERICK	SALLY BEAUTY #3368	11/02/2014	$183.32
	SALLY BEAUTY #1292	11/04/2014	$103.04
			$286.36
JEFF ODELL	OFFICEMAX CT IN#092666	11/08/2014	$4,950.32
	LAKEERIESYS	11/14/2014	$173.63
	MSFT MICROSOFTSTORE	11/14/2014	$1,151.26
	MSFT MICROSOFTSTORE	11/14/2014	$1,639.53
			$7,914.74
JEFFERY COMBS	FASTCAP	11/07/2014	$103.88
			$103.88
JENNIFER GRAHAM	SCANTRON CORPORATION	11/14/2014	$272.15
	STAPLS0129791072000001	11/23/2014	$248.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$520.32
JENNIFER LOCKHART	CTC CONSTANTCONTACT.COM	11/05/2014	$40.00
	TARGET 00018291	11/11/2014	$13.43
	OBLIQUE MAGAZINE	11/19/2014	$250.00
			$303.43
JENNIFER TAYLOR	STAPLS0129226613000001	11/04/2014	$93.66
	STAPLS0129217641000001	11/04/2014	$118.68
	STAPLS0129397217000001	11/08/2014	$357.27
	STAPLS0129397217000002	11/08/2014	$26.55
	STAPLS0129444074000001	11/11/2014	$139.29
	STAPLS0129710297000001	11/20/2014	$249.71
	STAPLS0129710297000002	11/27/2014	$23.75
			$1,008.91
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	10/31/2014	$408.72
	GROVE MEDICAL INC	11/05/2014	$36.04
	ULINE SHIP SUPPLIES	11/07/2014	$99.14
	GROVE MEDICAL INC	11/06/2014	$142.88
	GROVE MEDICAL INC	11/21/2014	$76.25
	GROVE MEDICAL INC	11/25/2014	$77.86
	GROVE MEDICAL INC	11/25/2014	$8.71
	POCKET NURSE ENTERPRISES	11/27/2014	$473.10
			$1,322.70
JIM HASKELL	LOWES #00497	11/21/2014	$70.38
			$70.38
JOHN BARBA	LOWES #00497	11/12/2014	$9.81
	CAPITOL MATERIALS OF SAVA	11/12/2014	$16.44
	ROC ROCKLER WDWRK HDWE	11/18/2014	$39.99
	LOWES #00497	11/25/2014	$17.79
			$84.03
JOHN JAYROE	LOWES #00497	11/04/2014	$78.50
	LOWES #00497	11/05/2014	$67.70
	OBCO CHEMICAL	11/06/2014	$499.10
	LOWES #00497	11/06/2014	$44.27
	TRAYCO CORP	11/06/2014	$218.60
	FERGUSON ENT #23	11/13/2014	$127.77
	TRAYCO CORP	11/14/2014	$391.71
	LOWES #00497	11/18/2014	$24.89
			$1,452.54
JOHN WRIGHT	Amazon.com	11/04/2014	$374.24
	AMAZON MKTPLACE PMTS	11/04/2014	$403.70
	AMAZON MKTPLACE PMTS	11/04/2014	$5.48
	AMAZON MKTPLACE PMTS	11/04/2014	$7.92
	AMAZON MKTPLACE PMTS	11/06/2014	$55.10
	AMAZON MKTPLACE PMTS	11/06/2014	$72.99

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WRIGHT	AMAZON MKTPLACE PMTS	11/07/2014	$28.96
	CABLESANDKITS	11/13/2014	$159.90
			$1,108.29
JOY CRAWFORD	PCI PATTERSON MEDICAL	10/31/2014	$44.92
	PCI PATTERSON MEDICAL	11/04/2014	$81.92
	PCI PATTERSON MEDICAL	11/12/2014	$295.39
	WAL-MART #1359	11/13/2014	$77.37
	NORTH COAST MEDICAL, INC	11/12/2014	$317.21
	NORTH COAST MEDICAL, INC	11/19/2014	$416.96
			$1,233.77
JUAN PEREZ	BLANCHARD EQUIPMENT	10/31/2014	$856.94
	NAPA AUTO 0031250	11/03/2014	$46.61
	ASHLEY PHOSPHATE AUTOMOTI	11/05/2014	$670.04
	NAPA AUTO 0031250	11/04/2014	$118.52
	ELITE TOWING LLC	11/11/2014	$275.00
	ASHLEY PHOSPHATE AUTOMOTI	11/12/2014	$80.00
	NAPA AUTO 0031250	11/12/2014	$4.50
	HILL TIRE & AUTO CTR INC	11/12/2014	$858.47
	LOWES #00497	11/14/2014	$10.20
	GRADYS UPHOLSTERY INC	11/17/2014	$168.08
	HILL TIRE & AUTO CTR INC	11/17/2014	$22.11
	BLANCHARD EQUIPMENT	11/18/2014	$682.96
	ASHLEY PHOSPHATE AUTOMOTI	11/18/2014	$174.34
	PARTMASTER	11/20/2014	$941.22
	NORTHERN TOOL EQUIP	11/20/2014	$148.28
	NAPA AUTO 0031250	11/24/2014	$5.47
	FASTENAL COMPANY01	11/25/2014	$314.90
	NAPA AUTO 0031250	11/25/2014	$54.02
			$5,431.66
JUDY MARTIN	GROVE MEDICAL INC	11/05/2014	$148.89
			$148.89
JULIA BROWN	STAPLS0129157006000001	10/31/2014	$58.54
	DNH GODADDY.COM	11/04/2014	$69.99
	STAPLS0129355749000001	11/15/2014	$338.49
	AMERICAN SOLUTIONS4 BUS	11/26/2014	$941.80
			$1,408.82
KAREN COFFEY	JCPENNEY 0739	11/17/2014	$99.53
	TARGET 00018291	11/19/2014	$234.25
			$333.78
KAREN RIVERS	STAPLS0129195042000001	11/01/2014	$55.09
	STAPLS0129395014000001	11/08/2014	$46.00
	STAPLS0129195042000002	11/12/2014	$32.55
	DEMCO INC	11/11/2014	$258.75
	STAPLS0129751586000002	11/21/2014	$53.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN RIVERS	STAPLS0129751586000001	11/21/2014	$75.37
			$520.85
KAREN SNIPE	BEST BUY MHT 00011205	10/31/2014	$27.11
	OFFICE DEPOT #2233	11/05/2014	$81.30
			$108.41
KARL KOCH	HDS POWER SOLUTIONS #5H	11/04/2014	$157.01
	HDS POWER SOLUTIONS #5H	11/06/2014	$310.33
	HDS POWER SOLUTIONS #5H	11/06/2014	$264.36
	HDS POWER SOLUTIONS #5H	11/11/2014	$443.62
	LOWES #02464	11/13/2014	$93.96
	THE HOME DEPOT 1103	11/20/2014	$281.02
	HDS POWER SOLUTIONS #5H	11/25/2014	$54.88
			$1,605.18
KATHRYN HOVIS	STAPLS0129136414000001	10/31/2014	$41.23
	Amazon.com	10/31/2014	$74.56
	IPI INSCAPEPUBLISH INC	11/03/2014	$315.00
	STAPLS0129447010000001	11/11/2014	$96.32
	IPI INSCAPEPUBLISH INC	11/11/2014	$15.00
	OFFICEMAX CT IN#222698	11/18/2014	$128.99
	STAPLS0129801219000004	11/23/2014	$94.04
	STAPLS0129801219000002	11/23/2014	$226.57
	STAPLS0129801219000005	11/23/2014	$15.40
	STAPLS0129801219000001	11/23/2014	$19.52
	OFFICEMAX CT IN#322690	11/22/2014	$162.74
	STAPLS0129801219000003	11/23/2014	$23.33
	STAPLS0129751665000002	11/21/2014	$18.48
	STAPLS0129751665000001	11/21/2014	$72.21
	OFFICEMAX CT IN#354904	11/25/2014	$198.64
	SHI CORP	11/25/2014	$203.83
	XPEDX LLC	11/27/2014	$626.39
			$2,332.25
KAY HOUGHTALING	STAPLS0129397348000001	11/08/2014	$127.11
			$127.11
KELLI BURKE	TARGET 00018291	11/07/2014	$36.89
	MOE'S SW GRILL #134	11/15/2014	$173.55
			$210.44
KELLY DEFIBAUGH	SHI CORP	11/01/2014	$144.52
	SHI CORP	11/05/2014	$23.82
	AUTO ACCESSORIES GARAGE I	11/14/2014	$144.49
	STAPLS0129556112000001	11/14/2014	$32.93
			$345.76
KEVIN BELT	LOWES #00497	11/07/2014	$129.32
	BLACKWELL TVHDW	11/10/2014	$6.26
	BLACKWELL TVHDW	11/14/2014	$7.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$142.58
KEVIN GREENE	HUGHES LUMBER & BUILDI	11/12/2014	$28.11
	BEARING DIST - CHARLESTON	11/12/2014	$32.03
	THE HOME DEPOT 1103	11/12/2014	$190.14
	CITY ELECTRIC #577	11/13/2014	$124.24
	OVR O.CO/OVERSTOCK.COM	11/17/2014	$26.34
	ECK SUPPLY CO 21	11/20/2014	$513.47
	JANTZEN LOCK & SAFE CO	11/19/2014	$11.94
			$926.27
KIM PARLER	Amazon.com	11/06/2014	$80.50
			$80.50
KRISTA GENTRY	HOLIDAY INN EXPRESS	11/07/2014	$261.06
	HOLIDAY INN EXPRESS	11/07/2014	$261.06
	STAPLS0129517885000001	11/13/2014	$55.54
	STAPLS0129550216000001	11/14/2014	$43.16
	STAPLS0129511155000001	11/20/2014	$30.80
			$651.62
KRISTINA SKIRVING	TARGET 00018291	10/31/2014	$5.06
	STAPLS0129500576000003	11/13/2014	$14.53
	STAPLS0129500576000002	11/13/2014	$9.21
	STAPLS0129500576000001	11/13/2014	$44.11
	USPS 45148702429802428	11/13/2014	$49.00
	STAPLS0129500576000004	11/13/2014	$152.04
	USA BAS BLEU	11/15/2014	$443.21
	WM SUPERCENTER #1359	11/14/2014	$20.81
	BUY THE BUNCH	11/13/2014	$89.38
	STAPLS0129500576000005	11/20/2014	$54.24
	TLF TIGER LILY FLORIST IN	11/26/2014	$77.03
			$958.62
LARRY GOTTEMOELLER	CSMPRFDAVIDSON#6388	11/06/2014	$199.12
	USPS 45148802429802188	11/12/2014	$7.61
	WM SUPERCENTER #4384	11/16/2014	$83.72
	OPI PRODUCTS INC	11/20/2014	$337.81
			$628.26
LAURA AMERSON	LINKEDIN-147 0058533	11/01/2014	$17.67
	FACEBK YRA347AHS2	11/01/2014	$5.67
	DUNCAN PARNELL N CHARLE	10/31/2014	$260.40
	CONVERGING MEDIA	11/03/2014	$815.00
	KNIGHT PRESS	11/03/2014	$275.16
	GOOGLE ADWS1394712518	11/04/2014	$500.00
	GOOGLE ADWS1394712518	11/09/2014	$500.00
	LINKEDIN-150 2380113	11/07/2014	$24.42
	LINKEDIN-153 4347233	11/13/2014	$40.91
	GOOGLE ADWS1394712518	11/18/2014	$500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA AMERSON	SC BUSINESS PUBLICATIONS	11/17/2014	$845.00
	LINKEDIN-156 5201533	11/19/2014	$63.18
	SC BUSINESS PUBLICATIONS	11/21/2014	$1,140.00
	GOOGLE ADWS1394712518	11/23/2014	$500.00
	SC BUSINESS PUBLICATIONS	11/20/2014	$119.95
	PUBLISHING CONCEPTS INC	11/24/2014	$400.00
	BAGS AND BOWS	11/25/2014	$108.82
	LINKEDIN-159 5964933	11/25/2014	$32.17
			$6,148.35
LETITIA ROBERTS	GROVE MEDICAL INC	11/10/2014	$140.54
	STAPLS0129580200000001	11/15/2014	$5.97
	GROVE MEDICAL INC	11/14/2014	$28.58
	OFFICEMAX CT IN#225592	11/17/2014	$128.99
	OFFICEMAX CT IN#225408	11/17/2014	$411.03
	OFFICEMAX CT IN#319468	11/22/2014	$192.05
			$907.16
LILLY MIZZELL	SHERWIN WILLIAMS #2037	11/12/2014	$180.23
			$180.23
LISA DEAN	ACRONISSERV	10/31/2014	$360.30
	ACRONISSERV	10/31/2014	$360.30
			$720.60
LISA MIDDLETON	J J KELLER & ASSOCIATES	10/31/2014	$38.96
	NOR TOOL HOTINE MBSHP	11/03/2014	$43.39
	MSSC	11/04/2014	$80.00
	MSSC	11/04/2014	$120.00
	STAPLS0129257492000002	11/05/2014	$29.47
	STAPLS0129278833000001	11/05/2014	$108.26
	STAPLS0129257492000001	11/05/2014	$82.06
	OCEAN LEARNING	11/06/2014	$224.75
	STAPLS0129312250000002	11/06/2014	$35.79
	STAPLS0129312250000001	11/06/2014	$81.01
	LAKEERIESYS	11/07/2014	$173.63
	AWL PEARSON EDUCATION	11/10/2014	$54.03
	MSSC	11/10/2014	$40.00
	OCEAN LEARNING	11/10/2014	$44.95
	STAPLS0129517338000001	11/13/2014	$11.49
	STAPLS0129501714000001	11/13/2014	$28.09
	MSSC	11/17/2014	$40.00
	MSSC	11/17/2014	$40.00
	MSSC	11/18/2014	$40.00
	MSSC	11/18/2014	$40.00
	STAPLS0129805079000001	11/23/2014	$61.10
	STAPLS0129804999000001	11/23/2014	$56.18
			$1,473.16
LIZ RANDOLPH	STAPLS0129339216000001	11/07/2014	$187.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LIZ RANDOLPH	STAPLS0129750004000001	11/21/2014	$316.13
	OFFICEMAX CT IN#322754	11/22/2014	$384.09
			$887.86
LOIS SCHWARZ	TENSPROS	10/31/2014	$137.95
	SCR ALLEGRO	11/17/2014	$70.32
			$208.27
LONNIE BURBAGE	THE YARD STORE	11/03/2014	$876.50
	FAT CATALOG	11/04/2014	$1,300.74
			$2,177.24
LORI FISCHER	WAL-MART #1359	11/06/2014	$63.80
			$63.80
LORI NELSON	PRO CHEM INC	10/31/2014	$561.50
	SPARROW & KENNEDY TRACTOR	11/11/2014	$67.19
	STEEN ENTERPRISES INC	11/13/2014	$770.19
	SPARROW & KENNEDY TRACTOR	11/24/2014	$136.57
			$1,535.45
LUCILLE LOGAN	STAPLS0129158307000001	10/31/2014	$14.08
	STAPLS0129158307000002	10/31/2014	$157.11
	OFFICEMAX CT IN#991485	11/04/2014	$459.12
	WAL-MART #1359	11/04/2014	$132.20
	OFFICEMAX CT IN#038070	11/06/2014	$122.09
	GAN USA TODAY	11/11/2014	$225.00
	ORIENTAL TRADING CO	11/14/2014	$261.12
	ORIENTAL TRADING CO	11/14/2014	$68.47
	PARTY CITY	11/18/2014	$68.08
	STAPLS0129730767000001	11/20/2014	$176.02
	DOLRTREE 1153 00011536	11/19/2014	$13.02
	WM SUPERCENTER #1359	11/20/2014	$67.08
	WAL-MART #1359	11/21/2014	$97.76
	LOWES #00497	11/24/2014	$533.62
			$2,394.77
MARK HUNTER	WWW.NEWEGG.COM	11/04/2014	$249.50
	INFOTELDISTRIBUTOR	11/07/2014	$99.96
	INFOTELDISTRIBUTOR	11/13/2014	$38.58
	INFOTELDISTRIBUTOR	11/13/2014	$1,418.07
	INFOTELDISTRIBUTOR	11/13/2014	$108.77
	DHGATE 1467094522	11/17/2014	$131.28
	INFOTELDISTRIBUTOR	11/20/2014	$30.85
	INFOTELDISTRIBUTOR	11/20/2014	$122.30
	OFFICE DEPOT #1214	11/21/2014	$68.34
	WWW.NEWEGG.COM	11/21/2014	$399.80
	DISCOUNT ELECTRONICS M	11/26/2014	$337.08
	LAKEERIESYS	11/26/2014	$320.02
			$3,324.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY DYER	STAPLS0129220192000002	11/04/2014	$26.76
	STAPLS0129220192000001	11/04/2014	$158.97
			$185.73
MARY THORNLEY	BARNES & NOBLE #2040	11/08/2014	$81.55
	DTW NUMBER 10-10336162	11/20/2014	$16.96
	HUDSONNEWSSANFRANCISC	11/24/2014	$35.97
			$134.48
MATTHEW MURDAUGH	DRI TECHSMITH	11/11/2014	$179.00
	DRI TECHSMITH	11/12/2014	$10.80
			$189.80
MELODY TAYLOR	AMERICAN SOLUTIONS4 BUS	11/24/2014	$118.10
			$118.10
MEREDITH ENGLISH	STAPLS0129392009000001	11/08/2014	$205.80
	SHI CORP	11/15/2014	$144.52
	SHI CORP	11/19/2014	$23.82
			$374.14
MICHAEL ADKISSON	ELECTRICAL EQUIPMENT CO	10/31/2014	$8.60
	ELECTRICAL EQUIPMENT CO	10/31/2014	$25.78
	LOWES #00497	11/02/2014	$24.20
	NORTHERN TOOL EQUIP	11/01/2014	$138.86
	ALLIED WIRE & CABLE, INC	11/06/2014	$45.43
	MICHAELS STORES 9813	11/21/2014	$33.18
			$276.05
MICHAEL HODGE	THE HOME DEPOT 1103	11/05/2014	$130.60
	HUTTO ACE HARDWARE	11/07/2014	$55.62
	THE HOME DEPOT 1103	11/12/2014	$17.20
	TRAYCO CORP	11/14/2014	$391.71
	FERGUSON ENT #23	11/20/2014	$82.58
	THE HOME DEPOT 1103	11/21/2014	$47.46
	FERGUSON ENT #23	11/21/2014	$116.39
	THE HOME DEPOT 1103	11/26/2014	$13.00
			$854.56
MICHAEL PATTERSON	SIGN-A-RAMA	10/30/2014	$309.23
	WM SUPERCENTER #632	11/03/2014	$43.37
	MICHAELS STORES 1060	11/10/2014	$11.78
	WM SUPERCENTER #632	11/12/2014	$10.68
	LOWES #00539	11/18/2014	$25.15
			$400.21
MICHELE SHINN	WAL-MART #3367	11/03/2014	$39.78
	WM SUPERCENTER #3367	11/04/2014	$82.60
	NRA SERVSAFE	11/03/2014	$67.63
	BIG LOTS STORES - #5139	11/04/2014	$9.13
	STAPLS0129558841000001	11/14/2014	$23.61
	AMAZON MKTPLACE PMTS	11/19/2014	$12.29

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE SHINN	AMAZON MKTPLACE PMTS	11/19/2014	$38.68
	OLLIES BARGAIN OUTLET 123	11/21/2014	$15.61
	BIG LOTS STORES - #5139	11/21/2014	$6.09
	WAL-MART #3367	11/21/2014	$13.91
			$309.33
MICHELLE SMITH	STAPLS0129255320000001	11/05/2014	$19.84
			$19.84
MICHELLE TICE	STAPLS0129653473000001	11/18/2014	$39.47
	STAPLS0129653473000002	11/18/2014	$25.50
	MICHAELS STORES 9813	11/24/2014	$128.64
	OFFICEMAX CT IN#367896	11/26/2014	$258.00
			$451.61
MIKE GOODWIN	LOWES #02464	11/04/2014	$88.08
	CENTRAL TRUE VALUE	11/12/2014	$155.07
	ECK SUPPLY CO 34	11/13/2014	$192.44
	LOWES #02464	11/13/2014	$343.84
	THE HOME DEPOT 1120	11/18/2014	$25.49
	LOWES #00358	11/19/2014	$132.43
	THE HOME DEPOT 1120	11/25/2014	$19.52
			$956.87
MIKE JOHNSON	B&H PHOTO STORE	11/03/2014	$268.38
	LOWES #00497	11/04/2014	$15.45
	BEST BUY 00005173	11/05/2014	$130.17
	LOWES #00497	11/05/2014	$38.84
	MATTHEWS STUDIO EQUIP	11/06/2014	$83.24
	WW GRAINGER	11/06/2014	$94.78
	SWEETWATER SOUND INC	11/07/2014	$619.96
	GUITAR CENTER #735	11/06/2014	$86.78
	B&H PHOTO STORE	11/11/2014	$99.74
	B&H PHOTO STORE	11/11/2014	$461.30
	B&H PHOTO STORE	11/12/2014	$399.95
	B&H PHOTO STORE	11/11/2014	$799.40
	HIGH OUTPUT	11/18/2014	$244.13
	LOWES #00497	11/19/2014	$4.31
	B&H PHOTO STORE	11/19/2014	$864.23
	LOWES #00497	11/19/2014	$34.09
	LOWES #00497	11/24/2014	$67.72
			$4,312.47
NADINE HANNER	AC MOORE STR 68	11/03/2014	$18.43
	FOOD LION #1542	11/03/2014	$10.88
	AOTA	11/19/2014	$135.60
			$164.91
NAN HAYES	STAPLS0129158178000001	10/31/2014	$19.52
	STAPLS0129139784000001	10/31/2014	$105.67

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NAN HAYES	STAPLS0129139784000002	10/31/2014	$118.96
	STAPLS0129158178000002	10/31/2014	$18.39
	TAYLOR & FRANCIS BOOKS	11/06/2014	$44.95
	STAPLS0129323368000002	11/06/2014	$36.43
	STAPLS0129323368000001	11/06/2014	$22.97
	STAPLS0129726181000001	11/20/2014	$141.73
			$508.62
NANCY BURKE	OFFICEMAX CT IN#004304	11/04/2014	$62.13
	OFFICEMAX CT IN#174803	11/04/2014	$433.96
	OFFICEMAX CT IN#071592	11/06/2014	$149.05
	OFFICEMAX CT IN#249494	11/06/2014	$149.05
	OFFICEMAX CT IN#071420	11/06/2014	$901.13
	OFFICEMAX CT IN#071499	11/07/2014	$284.46
	STAPLS0129832602000003	11/25/2014	$19.07
	STAPLS0129832602000001	11/25/2014	$18.11
			$2,016.96
NATALIE GAMBLE	WW GRAINGER	11/03/2014	$332.01
	WW GRAINGER	11/18/2014	$156.67
			$488.68
NOEL NADOLNY	STAPLS0129258635000001	11/05/2014	$24.18
	OFFICE DEPOT #2233	11/05/2014	$22.22
	STAPLS0129258635000002	11/13/2014	$160.34
			$206.74
NOELLE BLANEY	CHARLESTON CITY PAPER	11/06/2014	$321.00
	ISLAND PUBLICATIONS	11/07/2014	$799.50
	CHARLESTON CITY PAPER	11/13/2014	$321.00
	CHARLESTON CITY PAPER	11/19/2014	$321.00
	OBLIQUE MAGAZINE	11/24/2014	$250.00
	CHARLESTON CITY PAPER	11/25/2014	$321.00
			$2,333.50
ORBY COTTON	USPS 45848104829830221	11/04/2014	$18.69
	CSMPRFDAVIDSON#6388	11/24/2014	$2,497.22
	SALLY BEAUTY #1292	11/25/2014	$919.00
			$3,434.91
PATRIC WHEELER	THE HOME DEPOT 1103	11/10/2014	$5.99
	LOWES #00497	11/13/2014	$22.09
	PLANGRID	11/22/2014	$19.99
	RE MICHEL COMPANY INC.	11/25/2014	$73.69
			$121.76
PHILIP TURNER	JOHNSTONE SUPPLY SUMMER	11/03/2014	$742.12
	LOWES #02464	11/15/2014	$306.72
	OTT DISTRIBUTORS INC	11/17/2014	$380.82
			$1,429.66
PHOEBE WILLIAMS	STAPLS0129898171000001	11/26/2014	$144.53

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$144.53
PHYLLIS DOWNEY	STAPLS0128916498000004	10/31/2014	$4.34
	STAPLS0129262163000001	11/05/2014	$37.38
	OFFICEMAX CT IN#386093	11/14/2014	$400.16
	OFFICEMAX CT IN#256171	11/19/2014	$241.46
			$683.34
PRESSLEY BAKER	EPTING DISTRIBUTORS CHA	11/14/2014	$65.87
	OTT DISTRIBUTORS INC	11/21/2014	$190.16
			$256.03
REBECCA BOISVERT	STAPLS0128938265000003	11/01/2014	$53.37
	STAPLS0129706950000002	11/20/2014	$11.54
	STAPLS0129706950000001	11/20/2014	$156.10
	STAPLS0129706950000003	11/21/2014	$16.54
	STAPLS0129757917000001	11/21/2014	$106.85
			$344.40
REGINA LANE	SC CHAPTER NATIONAL SAFET	11/25/2014	$607.70
			$607.70
REGINA SMART	WM SUPERCENTER #628	11/03/2014	$39.87
	MICHAELS STORES 1060	11/04/2014	$11.87
	DOLLAR-GENERAL #7560	11/17/2014	$47.76
			$99.50
RICHARD DOOLEY	MATBOARD AND MORE LLC	11/05/2014	$104.40
	MATBOARD AND MORE LLC	11/06/2014	$29.55
	STAPLS0129477865000001	11/12/2014	$160.19
	CV LINENS	11/18/2014	$228.19
	STAPLS0129477865000005	11/19/2014	$5.43
	STAPLS0129477865000003	11/19/2014	$6.51
	STAPLS0129477865000004	11/21/2014	$10.73
	STAPLS0129477865000002	11/21/2014	$18.11
	STAPLS0129546994000002	11/26/2014	$34.70
			$597.81
RODNEY MAXWELL	SERIAL COMM	11/14/2014	$583.80
	AMAZON MKTPLACE PMTS	11/21/2014	$108.59
			$692.39
RODOLFO SALCEDO	NEWARKINONE-US00000109	11/20/2014	$161.21
	NEWARKINONE-US00000109	11/21/2014	$16.25
	AIRCRAFT SPRUCE AND SPECI	11/20/2014	$78.02
			$255.48
RON VANN	AIRGAS SOUTH	11/10/2014	$727.60
			$727.60
RORY MOORE	SEARS ROEBUCK 1325	11/07/2014	$253.45
	NORTHERN TOOL EQUIP	11/26/2014	$137.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$391.17
ROXAN HOLMES-MIKELL	STAPLS0129403911000001	11/08/2014	$229.67
			$229.67
RUSS SCHAAF	SUPER 16INC 14950026	11/08/2014	$41.39
			$41.39
SA'ID SA'D	AMAZON MKTPLACE PMTS	10/31/2014	$12.70
	DELL SALES & SERVICE	11/19/2014	$461.02
	AMAZON MKTPLACE PMTS	11/19/2014	$284.25
			$757.97
SCOTT HENNING	ROBERTS SUPPLY CO INC	11/12/2014	$259.32
	FASTENAL COMPANY01	11/12/2014	$46.23
	FASTENAL COMPANY01	11/12/2014	$22.49
	HDS POWER SOLUTIONS #5H	11/18/2014	$140.85
			$468.89
SHADONNA WALKER	OFFICEMAX CT IN#978599	11/01/2014	$96.03
	OFFICEMAX CT IN#017508	11/04/2014	$325.48
	OFFICEMAX CT IN#018138	11/04/2014	$461.41
	STAPLS0129362901000001	11/07/2014	$204.96
	STAPLS0129362901000002	11/07/2014	$346.12
	OFFICEMAX CT IN#101698	11/11/2014	$733.94
	STAPLS0129449618000001	11/11/2014	$65.39
	STAPLS0129522940000001	11/13/2014	$19.30
	STAPLS0129449618000002	11/14/2014	$11.92
	STAPLS0129435394000002	11/19/2014	$137.24
	STAPLS0129735341000001	11/20/2014	$237.08
	STAPLS0129733306000001	11/20/2014	$183.09
	STAPLS0129733306000002	11/20/2014	$4.90
	STAPLS0129774988000001	11/21/2014	$60.88
	STAPLS0129860709000001	11/25/2014	$65.18
	OFFICEMAX CT IN#357257	11/25/2014	$414.48
			$3,367.40
SHARON COKE	LOWES #00497	11/06/2014	$63.60
	LOWES #00497	11/12/2014	$35.99
	WAL-MART #1359	11/11/2014	$35.77
	LOWES #00497	11/13/2014	$8.52
	CAROLINA BIOLOGIC SUPPLY	11/20/2014	$204.45
	WM SUPERCENTER #1359	11/21/2014	$32.93
	AC MOORE STR 68	11/21/2014	$17.34
	PETCO 1534 63515340	11/21/2014	$17.35
	WM SUPERCENTER #1359	11/24/2014	$65.11
	MICHAELS STORES 9813	11/24/2014	$15.17
	LAMOTTE CO	11/26/2014	$826.14
			$1,322.37
SHARON WILLIS	GOODWILL-JOHNS ISL	11/08/2014	$21.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON WILLIS	AC MOORE STR 68	11/12/2014	$17.43
	GOODWILL-JOHNS ISL	11/12/2014	$13.95
	MICHAELS STORES 9813	11/13/2014	$4.87
	MICHAELS STORES 9813	11/13/2014	$9.21
	MICHAELS STORES 9813	11/13/2014	$3.79
	WM SUPERCENTER #1358	11/22/2014	$3.93
			$74.96
SHERRY MOON	STAPLS0129221684000002	11/04/2014	$56.49
	STAPLS0129221684000003	11/04/2014	$40.32
	OFFICEMAX CT IN#012727	11/05/2014	$183.37
	PUBLIX #1266	11/06/2014	$5.07
	TARGET 00018291	11/12/2014	$3.24
	STAPLS0129221684000001	11/12/2014	$17.85
	BARNES&NOBLE COM	11/14/2014	$268.44
	STAPLS0129442395000001	11/19/2014	$54.24
	MSFT MICROSOFTSTORE	11/19/2014	$5.41
	STAPLS0129734487000001	11/20/2014	$37.09
			$671.52
SUZY CHANDLER	STAPLS0129750331000001	11/21/2014	$108.92
			$108.92
TAMALA LEIGHFIELD	FREESTYLE PHOTO	11/05/2014	$199.95
	FREESTYLE PHOTO	11/05/2014	$183.80
			$383.75
TAMARA LIPSEY	STAPLS0129358433000001	11/07/2014	$27.28
	STAPLS0129354850000002	11/07/2014	$140.55
	STAPLS0129354850000001	11/07/2014	$126.02
	OFFICEMAX CT IN#281258	11/20/2014	$953.23
	OFFICEMAX CT IN#359702	11/26/2014	$1,270.96
			$2,518.04
TAMMY GUNTER	NFPA NATL FIRE PROTECT	11/14/2014	$152.45
			$152.45
TANGELA SMALLS	THE HOME DEPOT 1103	11/13/2014	$45.19
	OFFICE DEPOT #2233	11/13/2014	$32.50
			$77.69
TANISHA HOOK	STAPLS0128984080000002	11/07/2014	$26.66
	STAPLS0128984080000003	11/07/2014	$8.35
			$35.01
THERESA HIGNUTT	STAPLS0129602131000001	11/15/2014	$12.36
	STAPLS0129602131000002	11/15/2014	$68.29
	STAPLS0129630779000002	11/18/2014	$5.89
	STAPLS0129630779000001	11/25/2014	$941.59
			$1,028.13
THOMAS BROWN	WM SUPERCENTER #2928	11/10/2014	$53.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	WM SUPERCENTER #2928	11/10/2014	$139.33
	WAL-MART #1146	11/10/2014	$79.44
	HARDEE'S 1500392	11/11/2014	$103.64
	WAL-MART #2928	11/12/2014	$12.24
	HARDEE'S 1500409	11/11/2014	$69.75
			$458.34
THOMAS CHRISTENSON	HARBOR FREIGHT TOOLS 129	11/02/2014	$151.66
	AIRCRAFT SPRUCE AND SPECI	11/03/2014	$98.13
	NEWARK US 000700000075	11/05/2014	$58.38
	LOWES #02464	11/05/2014	$133.69
	EREPLACEMENTPARTS.COM	11/06/2014	$29.78
	LOWES #02464	11/06/2014	$115.48
	HARBOR FREIGHT TOOLS 129	11/09/2014	$155.12
	LOWES #02464	11/11/2014	$9.66
	AIRCRAFT SPRUCE AND SPECI	11/10/2014	$126.28
	HARBOR FREIGHT TOOLS 129	11/12/2014	$5.35
	AIRCRAFT SPRUCE AND SPECI	11/13/2014	$30.00
	PARKS AUTO PARTS-REMOUNT	11/21/2014	$300.89
			$1,214.42
THOMAS KAMENICKY	STAPLS0129190979000001	11/01/2014	$188.26
	AIRCRAFT SPRUCE AND SPECI	11/05/2014	$595.00
	EAST COAST AVIATION SUPP	11/06/2014	$730.68
	AIRCRAFT SPRUCE AND SPECI	11/13/2014	$595.00
	EAST COAST AVIATION SUPP	11/17/2014	$398.68
	GENUINE AIRCRAFT HARDWARE	11/18/2014	$363.51
			$2,871.13
THOMAS MALANIAK	L-COM GLOBAL CONNECTIVIT	11/06/2014	$29.35
			$29.35
THOMAS WATERS	MAC PAPERS INC	10/31/2014	$770.22
	FREEMAN GRAPHIC SYSTEMS	11/04/2014	$441.43
	STAPLS0129544369000001	11/14/2014	$1,932.75
	MAC PAPERS INC	11/20/2014	$539.17
	MAC PAPERS INC	11/25/2014	$1,251.49
			$4,935.06
TINA AHLEMANN	AP BOOKSTORE.COM	11/12/2014	$20.00
			$20.00
TODD MAHON	1010 CED	11/05/2014	$824.60
	ULINE SHIP SUPPLIES	11/18/2014	$544.34
	HDS POWER SOLUTIONS #5H	11/20/2014	$1,161.72
	PRO CHEM INC	11/21/2014	$1,047.14
	PRO CHEM INC	11/25/2014	$657.06
			$4,234.86
TONY BERTAUSKI	A&L ANALYTICAL LABORATORI	11/12/2014	$33.00
	POSSUMS LANDSCAPE AND PE	11/12/2014	$67.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY BERTAUSKI	STAPLS0129429188000001	11/14/2014	$19.48
	SPRINKLERWAREHOUSE.	11/17/2014	$825.18
	LOWES #02948	11/24/2014	$96.27
			$1,041.18
TRACY RHETT	OFFICE DEPOT #1214	11/11/2014	$314.60
			$314.60
TRISH BRYCE-JACOBS	AMAZON MKTPLACE PMTS	11/06/2014	$385.75
	CANDYWAREHOUSE.COM, IN	11/05/2014	$51.76
	LINENTABLECLOTH.COM	11/05/2014	$104.28
	STAPLS0129537701000001	11/14/2014	$174.03
	OFFICEMAX CT IN#184807	11/14/2014	$309.51
	TARGET 00018291	11/20/2014	$426.62
			$1,451.95
TROY PENDER	ACCREDITED LOCK SUPPLY	11/05/2014	$829.50
	COOK AND BOARDMAN	11/06/2014	$423.15
	COOK AND BOARDMAN	11/06/2014	$466.55
	LOWES #00539	11/12/2014	$43.38
	EAST COOPER LOCK & SAFE I	11/11/2014	$21.70
	LOWES #00497	11/13/2014	$16.88
	ACCREDITED LOCK SUPPLY	11/18/2014	$1,044.12
	COOK AND BOARDMAN	11/19/2014	$115.13
	ACCREDITED LOCK SUPPLY	11/21/2014	$1,395.00
			$4,355.41
WALTER ALTMAN	LOWES #00497	11/11/2014	$34.29
			$34.29
WALTER VARELLA	KENT AUTOMOTIVE	10/31/2014	$417.99
	NAPA AUTO 0031250	11/04/2014	$6.36
	ADVANSTAR COMMUNICATIONS	11/04/2014	$29.95
	NAPA AUTO 0031250	11/05/2014	$3.72
	WW GRAINGER	11/11/2014	$12.97
	NAPA AUTO 0031250	11/10/2014	$21.41
	WW GRAINGER	11/11/2014	$7.67
	NAPA AUTO 0031250	11/11/2014	$10.19
	NAPA AUTO 0031250	11/12/2014	$19.31
	GOODSON MANUFACTURING	11/18/2014	$292.18
	NORTHERN TOOL EQUIP	11/18/2014	$65.09
	A-1 LOCKSMITH SERVICE	11/18/2014	$2.88
	CREWS CHEVROLET	11/19/2014	$85.39
	WHATEVER IT TAKES TRANS	11/25/2014	$165.54
	NORTHERN TOOL EQUIP	11/25/2014	$40.10
			$1,180.75
WENDY DENNIS	DALLAS AVIONICS	10/31/2014	$5,020.89
	NAEYC SALES	11/18/2014	$959.20
			$5,980.09

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE RIVERS	SPARROW & KENNEDY TRACTOR	11/20/2014	$43.32
			$43.32

Total for TRIDENT TECHNICAL COLLEGE: $154,007.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABDEL-MOEZ E BAYOUMI	AMAZON MKTPLACE PMTS	11/13/2014	$66.91
			$66.91
ABRAHAM A RODRIGUEZ	OMEGA ENGINEERING	11/11/2014	$40.00
	OMEGA ENGINEERING	11/11/2014	$29.00
	OMEGA ENGINEERING	11/12/2014	$49.00
	PREMETEK CO.	11/24/2014	$200.00
			$318.00
ADAM HARTSTONE-ROSE	SMOOTH-ON, INC	11/06/2014	$190.69
	Amazon.com	11/19/2014	$30.86
			$221.55
ADRIAN L ROBERSON	FERGUSON ENT #27	10/31/2014	$3.24
	HARBOR FREIGHT TOOLS 103	11/03/2014	$34.19
	HAJOCA COLUMBIA PC122	11/05/2014	$8.50
	HAJOCA COLUMBIA PC122	11/06/2014	$285.75
	LOWES #01064	11/10/2014	$140.38
	HAYES PIPE SUPPLY - NASHV	11/12/2014	$262.13
	PARTMASTER	11/18/2014	$710.81
	GATEWAY #1 COLA	11/17/2014	$17.74
	HAYES PIPE SUPPLY - NASHV	11/19/2014	$262.13
	MEETZE PLUMBING	11/26/2014	$225.00
			$1,949.87
ADRIANNE L BEASLEY	Amazon.com	11/03/2014	$109.17
	UNITED REFRIG BR #U2	11/05/2014	$95.81
	METAL SUPERMARKETS	11/06/2014	$17.13
	OFFICE DEPOT #2349	11/06/2014	$18.34
	AMAZON MKTPLACE PMTS	11/12/2014	$21.21
	SP FILASTRUDER.COM	11/18/2014	$206.95
	PAYPAL WWW.CNC.BZ	11/18/2014	$9.99
	PAYPAL DIYINKS	11/18/2014	$24.95
	LOWES #00499	11/18/2014	$15.37
	PAYPAL E3D ONLINE	11/18/2014	$85.79
	MCMASTER-CARR	11/18/2014	$21.47
	AMAZON MKTPLACE PMTS	11/20/2014	$89.29
	OFFICE DEPOT #2349	11/21/2014	$9.71
	WW GRAINGER	11/21/2014	$10.20
	VZWRLSS APOCC VISB	11/22/2014	$218.65
	WW GRAINGER	11/21/2014	$11.03
	MAILCHIMP	11/23/2014	$50.00
	VZWRLSS APOCC VISB	11/23/2014	$207.99
	LOWES #00499	11/21/2014	$9.06
	WW GRAINGER	11/24/2014	$19.48
	FEDEX 771974497105	11/25/2014	$8.80
	AMAZON MKTPLACE PMTS	11/27/2014	$11.95
	Amazon.com	11/27/2014	$8.99
	NORTHERN TOOL EQUIP SC	11/25/2014	$37.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,318.76
ADRIENNE N CATALDO	STAPLES 00104042	11/13/2014	$346.89
	STAPLES 00104042	11/17/2014	$51.45
	BSN SPORT SUPPLY GROUP	11/19/2014	$1,170.08
	BSN SPORT SUPPLY GROUP	11/20/2014	$2,310.07
			$3,878.49
AHMED F SAMAHA	STAPLES DIRECT	11/08/2014	$34.75
			$34.75
ALAN W DECHO	WAL-MART #1286	11/02/2014	$124.85
	TFS FISHERSCI ECOM ATL	11/08/2014	$102.66
	CAYMAN CHEMICAL CO. INC	11/06/2014	$148.00
	STAPLES 00103911	11/14/2014	$302.78
	STAPLES 00103911	11/20/2014	$293.84
	DELL SALES & SERVICE	11/26/2014	$142.55
			$1,114.68
ALAN WALDMAN	FED OF AMERICAN SOCIETIES	11/06/2014	$65.00
	FEDEX 805920153202	11/13/2014	$19.98
	IN ETON BIOSCIENCE, INC.	11/20/2014	$139.60
			$224.58
ALEX S HUFFSTETLER	LOWES #00499	11/11/2014	$117.12
	1140 PERRY MANN	11/18/2014	$84.05
	RICHLAND INDUSTRIAL	11/18/2014	$204.87
			$406.04
ALI COOK	FEDEX 137837136	11/05/2014	$46.00
			$46.00
ALICIA C STROCK	CASH REGISTERS & SUPPL	11/17/2014	$74.88
			$74.88
ALICIA HOPE	AM SOCIOLOGICAL ASSOC	11/13/2014	$85.00
	AMAZON MKTPLACE PMTS	11/24/2014	$81.31
	AMAZON MKTPLACE PMTS	11/24/2014	$18.88
	AMAZON MKTPLACE PMTS	11/25/2014	$212.22
	AMAZON MKTPLACE PMTS	11/25/2014	$93.69
	AMAZON MKTPLACE PMTS	11/26/2014	$39.75
	AMAZON MKTPLACE PMTS	11/26/2014	$63.19
	AMAZON MKTPLACE PMTS	11/25/2014	$51.47
	AMAZON MKTPLACE PMTS	11/26/2014	$64.07
			$709.58
ALISHIA ZYER	TFS FISHERSCI ECOM ATL	11/07/2014	$377.88
	WAL-MART #2832	11/18/2014	$11.85
	WAL-MART #2832	11/19/2014	$4.72
	WAL-MART #2832	11/23/2014	$2.10
	PETSMART INC 1186	11/23/2014	$12.02
	HACH COMPANY	11/21/2014	$67.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$475.64
ALISON M MATHE	WAL-MART #2832	11/04/2014	$21.03
	CRAFTOUTLET.COM	11/12/2014	$84.00
	MICHAELS STORES 4711	11/17/2014	$12.69
	ORIENTAL TRADING CO	11/17/2014	$154.89
			$272.61
ALLEN L BROADUS	VELVETEX	11/12/2014	$129.60
	BSN SPORT SUPPLY GROUP	11/24/2014	$334.36
			$463.96
ALLISON K HAYS	VACUMENTRICS - VACUMED DI	11/04/2014	$155.75
	GROVE MEDICAL INC	11/03/2014	$302.79
	ALLHEART	11/04/2014	$78.79
	GROVE MEDICAL INC	11/12/2014	$53.26
			$590.59
ALYNE E HALLMAN	FEDEX 771605040574	11/03/2014	$13.25
	FEDEX 771720591137	11/08/2014	$41.63
	FEDEX 771702343623	11/07/2014	$78.26
	US INK AND TONER	11/14/2014	$348.72
			$481.86
ALYSIA D DUFFEY	CTC CONSTANTCONTACT.COM	11/12/2014	$40.00
			$40.00
AMANDA L DUNCAN	WM SUPERCENTER #2806	11/10/2014	$40.68
	ARMSTRONG MEDICAL	11/18/2014	$121.88
	LMC LAERDAL MEDICAL	11/25/2014	$48.71
			$211.27
AMY E KAUTZ	TARGET.COM	11/05/2014	$87.92
	AGSOLUTIONS	11/04/2014	$143.08
	AMAZON MKTPLACE PMTS	11/04/2014	$28.99
	AMAZON MKTPLACE PMTS	11/05/2014	$18.76
	AMAZON MKTPLACE PMTS	11/05/2014	$99.95
	THE HOME DEPOT 1110	11/05/2014	$109.61
	BED BATH & BEYOND #651	11/13/2014	$470.35
	BED BATH & BEYOND #651	11/13/2014	$424.66
	BED BATH & BEYOND #651	11/14/2014	$451.24
			$1,834.56
AMY F HENDERSON	CREATIVE PRINTING & MAIL	11/05/2014	$991.10
	OFFICEMAX CT IN#072799	11/06/2014	$130.20
	SCANTRON CORPORATION	11/07/2014	$190.69
	BLP BUSINESS WEEK	11/14/2014	$910.00
	ALLEGRA PRINT AND IMAGIN	11/17/2014	$26.32
	AMZ Southeas8645827289	11/19/2014	$103.88
			$2,352.19
AMY N STANLEY	BUG BUSTERS	10/30/2014	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	Staples Tech Soln	11/04/2014	$245.11
	Staples Tech Soln	11/11/2014	$193.64
	MAVERICKLABEL.COM	11/10/2014	$39.00
	FEDEX 15313838	11/13/2014	$24.57
	DEX ONE	11/18/2014	$136.00
	BUG BUSTERS	11/18/2014	$145.00
	BUG BUSTERS	11/20/2014	$210.00
	VZWRLSS IVR VB	11/21/2014	$499.54
	SYX GLOBALGOV/EDSOLUTN	11/21/2014	$98.30
	SYX GLOBALGOV/EDSOLUTN	11/24/2014	$211.39
			$1,947.55
ANDRE L STEVENSON	GATEWAY #1 COLA	11/20/2014	$54.83
			$54.83
ANDRE WIGGINS	CREGGER COMPANY 25	10/31/2014	$173.79
	FOX APPLIANCE	11/03/2014	$159.20
	JOHNSTONE SUPPLY OF SAVAN	11/11/2014	$51.13
	LR GORRELL COMPANY	11/12/2014	$260.00
	THE HOME DEPOT 1115	11/13/2014	$466.18
	FIRST CO	11/18/2014	$1,173.20
			$2,283.50
ANDREA B POUNCEY	THE COPY SHOP	10/31/2014	$304.56
	CVS/PHARMACY #00830	11/06/2014	$8.09
	FEDEX 15252066	11/06/2014	$21.08
	MICHAELS STORES 3855	11/08/2014	$45.88
	PIONEER REVERE 8008771500	11/10/2014	$472.40
	FEDEX 15302562	11/12/2014	$52.10
	THE COPY SHOP	11/12/2014	$340.20
	THE COPY SHOP	11/18/2014	$48.60
	THE COPY SHOP	11/18/2014	$340.20
	PAYPAL PDOOLEY	11/20/2014	$360.00
	CVS/PHARMACY #05576	11/26/2014	$32.38
			$2,025.49
ANDREA BENIGNI	BEST BUY 00002709	11/18/2014	$155.47
	MOUSER ELECTRONICS DIS	11/21/2014	$27.94
			$183.41
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	10/31/2014	$134.22
			$134.22
ANDREW B GREYTAK	GOVCNCTN	11/05/2014	$83.40
			$83.40
ANDREW D MILLS	LOWES #01751	10/31/2014	$30.99
	LOWES #01751	11/03/2014	$13.89
	LOWES #01064	11/03/2014	$11.63
	LOWES #01064	11/03/2014	$11.63
	NORCOSTCO ATLANTA COSTUME	11/03/2014	$130.10

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	SOLID GOLD	11/05/2014	$21.58
	LOWES #01064	11/06/2014	$50.42
	LOWES #00499	11/09/2014	$45.97
	ROSE TALBERT	11/10/2014	$27.60
	ROSE TALBERT	11/11/2014	$380.22
	ROSE TALBERT	11/11/2014	$14.87
	RADIOSHACK COR00196360	11/13/2014	$5.38
	CVS/PHARMACY #00830	11/13/2014	$11.88
	LOWES #01064	11/18/2014	$48.58
			$804.74
ANDREW J NEWELL	ADOBE SYSTEMS, INC.	11/03/2014	$19.99
	AMAZON MKTPLACE PMTS	11/06/2014	$174.99
	PROVANTAGE LLC	11/07/2014	$922.29
	ADOBE SYSTEMS, INC.	11/09/2014	$29.99
	ADOBE SYSTEMS, INC.	11/09/2014	$29.99
	AMAZON MKTPLACE PMTS	11/19/2014	$67.96
	PROVANTAGE LLC	11/18/2014	$266.56
	US LASER INC	11/17/2014	$701.88
	DMI DELL HIGHER EDUC	11/21/2014	$193.98
	ADOBE SYSTEMS, INC.	11/20/2014	$19.99
	ADOBE SYSTEMS, INC.	11/21/2014	$19.99
			$2,447.61
ANDREW L LEIER	THE GEOLOGICAL SOCIETY	11/18/2014	$25.00
	ADOBE SYSTEMS, INC.	11/24/2014	$191.88
	THE GEOLOGICAL SOCIETY	11/25/2014	$69.93
			$286.81
ANDREW P LEITNER	Amazon.com	10/31/2014	$37.99
			$37.99
ANDREW THOMAS	ROSE TALBERT	11/03/2014	$55.05
	ROSE TALBERT	11/03/2014	$37.74
	SHERWIN WILLIAMS #2076	11/04/2014	$22.84
	SHERWIN WILLIAMS #2076	11/03/2014	$67.74
	SHERWIN WILLIAMS #2076	11/04/2014	$22.84
	SHERWIN WILLIAMS #2076	11/03/2014	$45.25
	SHERWIN WILLIAMS #2076	11/05/2014	$22.84
	SHERWIN WILLIAMS #2076	11/20/2014	$22.84
	LOWES #00499	11/21/2014	$18.13
	B AND L DISTRIBUTING 1	11/20/2014	$63.82
	KLINGSPOR ABRASIVES	11/26/2014	$101.74
			$480.83
ANGEL M MIANO	AMAZON MKTPLACE PMTS	11/04/2014	$28.56
	DOLRTREE 5037 00050377	11/11/2014	$22.47
			$51.03
ANGELA M OSBON	HOBBY LOBBY #289	10/30/2014	$136.34

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	GRAMCO SCHOOL SUPPLIES	11/03/2014	$73.67
	HOBBY LOBBY #289	11/03/2014	$7.69
	STAPLES 00108449	11/07/2014	$74.20
	STAPLES 00108449	11/07/2014	$15.79
	WALGREENS #12795	11/08/2014	$19.55
	WAL-MART #4487	11/10/2014	$27.80
	VZWRLSS MY VZ VB P	11/12/2014	$228.06
	PAYPAL NTWTHOUTBOW	11/20/2014	$165.95
	VZWRLSS APOCC VISB	11/22/2014	$76.02
			$825.07
ANGELA S TAYLOR	UPS (800) 811-1648	11/18/2014	$23.10
	PHOENIX PRINTING	11/24/2014	$1,825.00
			$1,848.10
ANGELA Y WRIGHT	IN SHRED WITH US	11/03/2014	$90.00
	IN SHRED WITH US	11/18/2014	$30.00
			$120.00
ANGELICA L NASO	AT&T BILL PAYMENT	11/01/2014	$73.50
			$73.50
ANGIE L KEITH	USA MOBILITY WIRELE	11/10/2014	$152.26
	VZWRLSS IVR VB	11/13/2014	$1,866.56
			$2,018.82
ANN MARIE ALEXANDER	Staples Tech Soln	11/12/2014	$391.39
	THOMPSON BROS EXTERMIN	11/13/2014	$125.00
	Staples Tech Soln	11/14/2014	$169.41
	OFFICE DEPOT #1214	11/20/2014	$164.29
			$850.09
ANN R CASSADY	Staples Tech Soln	11/08/2014	$729.87
	Staples Tech Soln	11/14/2014	$199.39
	BIOMEDCENTRAL.COM	11/17/2014	$2,000.00
	Staples Tech Soln	11/20/2014	$46.12
	THE POST AND COURIER	11/20/2014	$605.00
	Staples Tech Soln	11/23/2014	$234.32
	AMERICAN COLLEGE OF SP	11/26/2014	$265.00
	Staples Tech Soln	11/25/2014	$69.47
	THE STATE NEWSPAPER	11/24/2014	$244.00
	Amazon.com	11/26/2014	$79.86
			$4,473.03
ANN ROBBINS	STICKERGIAN	11/02/2014	$240.80
	DEPOSITPHOTOS	11/01/2014	$58.65
	PIEDMONT GRAPHICS	11/13/2014	$870.12
	PIEDMONT GRAPHICS	11/13/2014	$147.74
	TARGET 00013490	11/16/2014	$61.80
	PIEDMONT GRAPHICS	11/18/2014	$773.32
	ADOBE SYSTEMS, INC.	11/22/2014	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	PIEDMONT GRAPHICS	11/25/2014	$2,473.11
			$4,655.53
ANNA M HARPER	BIO RAD	11/01/2014	$24.90
	FEDEX 475783745	11/02/2014	$16.35
	BIO RAD	11/01/2014	$39.84
	BIO RAD	11/06/2014	$87.36
	BIO RAD	11/07/2014	$12.45
	LEXJET	11/11/2014	$870.00
	THORLABS	11/14/2014	$101.33
	BIO RAD	11/18/2014	$1,888.13
	BIO RAD	11/20/2014	$39.84
	BIO RAD 82541L 328-80	11/21/2014	$87.55
			$3,167.75
ANNA REDWINE	MAILCHIMP	11/11/2014	$50.00
	GENBOOK INC	11/11/2014	$40.00
	ADOBE SYSTEMS, INC.	11/10/2014	$139.96
	VZWRLSS APOCC VISB	11/12/2014	$322.10
	Benchmarkemail com	11/15/2014	$28.95
			$581.01
ANNE H SMALL	THE HOME DEPOT #8913	11/13/2014	$59.14
	THE HOME DEPOT #8913	11/14/2014	$39.84
			$98.98
ANNE SERRAO	Amazon.com	11/25/2014	$61.99
	AMAZON MKTPLACE PMTS	11/25/2014	$16.38
			$78.37
ANNETTE H BEELER	NPC NEW PIG CORP	11/05/2014	$449.81
	VZWRLSS IVR VB	11/05/2014	$111.15
	IN OCCOUTDOORS INC	11/05/2014	$2,386.45
	ZEE MEDICAL 00022012	11/07/2014	$334.24
	UNITED LABORATORIES	11/11/2014	$718.27
	KEEN SIGNS & GRAPHICS	11/12/2014	$336.80
	CANON SOLUTIONS AMERIC	11/17/2014	$356.38
	ZEE MEDICAL 00022012	11/15/2014	$110.48
	SHERWIN WILLIAMS #2008	11/26/2014	$419.39
	PHOENIX PRINTING	11/26/2014	$45.00
	AIM PRODUCTS	11/26/2014	$404.00
	AIM PRODUCTS	11/26/2014	$367.46
			$6,039.43
ANNIE L SMITH	WBCU AM 1460	10/31/2014	$1,069.00
	BDUNLAP	11/02/2014	$900.00
			$1,969.00
ANTHONY J THOMAS	LOWES #01064	11/03/2014	$55.08
	ADVANCED DOOR SYSTEMS	11/24/2014	$56.74
	ACE HARDWARE CAYCE	11/24/2014	$6.76

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	11/26/2014	$41.86
	ADVANCED DOOR SYSTEMS	11/26/2014	$150.33
			$310.77
ANTHONY L MIDDLETON	ACE HARDWARE CAYCE	11/06/2014	$12.81
			$12.81
ANTHONY N STILLSON	1140 PERRY MANN	11/04/2014	$152.22
	1140 PERRY MANN	11/05/2014	$8.10
	1140 PERRY MANN	11/07/2014	$279.95
	1140 PERRY MANN	11/07/2014	$64.57
	1140 PERRY MANN	11/17/2014	$53.95
	1140 PERRY MANN	11/18/2014	$154.14
	1140 PERRY MANN	11/18/2014	$50.76
	1140 PERRY MANN	11/20/2014	$51.47
	1140 PERRY MANN	11/21/2014	$58.73
			$873.89
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	11/05/2014	$12.32
	POLOLU CORPORATION	11/20/2014	$120.35
			$132.67
ANTHONY W MOTLEY	MCMASTER-CARR	11/03/2014	$36.73
	1140 PERRY MANN	11/05/2014	$12.05
	HILTI INC	11/05/2014	$53.87
	1140 PERRY MANN	11/05/2014	$186.14
	1140 PERRY MANN	11/06/2014	$43.58
	ACE HARDWARE CAYCE	11/10/2014	$11.24
	1140 PERRY MANN	11/14/2014	$183.38
	RICHLAND INDUSTRIAL	11/18/2014	$15.42
	1140 PERRY MANN	11/20/2014	$4.77
	ACE HARDWARE CAYCE	11/21/2014	$3.21
			$550.39
ANTWON L COLEMAN	FEDEX 476162560	11/06/2014	$56.04
	IN IDEAL VACUUM PRODUCTS	11/13/2014	$155.00
	FEDEX 477014476	11/15/2014	$38.40
	LOWES #00499	11/18/2014	$11.17
	LOWES #00499	11/18/2014	$39.48
	LDS VACUUM PRODUCTS INC	11/19/2014	$208.24
	FEDEX 478118340	11/27/2014	$46.89
			$555.22
APRIL C SOUTH	CAROLINA BIOLOGIC SUPPLY	11/13/2014	$179.38
	CAUGHMAN S MEAT PLANT INC	11/14/2014	$147.00
	OFFICESUPPLY.COM	11/14/2014	$53.78
	CAROLINA BIOLOGIC SUPPLY	11/18/2014	$1,204.04
			$1,584.20
ARCHIE D SIGHTLER III	1140 PERRY MANN	11/03/2014	$2,021.76
	1140 PERRY MANN	11/07/2014	$414.07

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	ELECTRIC CONTROL & SUPPLY	11/07/2014	$680.40
	PARTMASTER	11/13/2014	$335.03
			$3,451.26
ARLENE B MCWHORTER	OFFICEMAX CT IN#023423	11/04/2014	$63.84
			$63.84
ARLENE DIPIETRO	BCT SOUTH CAROLINA	11/11/2014	$18.48
			$18.48
ARLENE R MARTURANO	WALGREENS #11433	11/11/2014	$4.38
	STAPLES 00103911	11/13/2014	$8.75
			$13.13
ARTHUR A KOROUS	ANALTECH	11/04/2014	$202.36
			$202.36
ARTHUR WF ILLINGWORTH JR	MCMASTER-CARR	10/30/2014	$106.97
	AIRGAS SOUTH	11/04/2014	$22.05
	MCMASTER-CARR	11/05/2014	$85.24
	MCMASTER-CARR	11/06/2014	$20.09
	PIEDMONT PLASTICS CL	11/11/2014	$22.68
	MCMASTER-CARR	11/20/2014	$249.67
	LOWES #00499	11/25/2014	$26.41
	HD SUPPLY WATERWORKS 552	11/25/2014	$379.92
			$913.03
ARTIE W LUCAS	PALMETTO TILE DISTRIBUTOR	11/13/2014	$26.22
	SHUMAN OWENS SUPPLY CO	11/17/2014	$17.32
	GUARANTEED SUPPLY COMPANY	11/17/2014	$155.52
	RICHLAND INDUSTRIAL	11/18/2014	$61.29
	SHUMAN OWENS SUPPLY CO	11/19/2014	$53.73
	TITAN CONCRETE PUMPING	11/21/2014	$400.00
	CONCRETE SUPPLY CO. LLC	11/21/2014	$491.80
			$1,205.88
ASHLEY A SAPP	UPS ADJ00168252494441	11/02/2014	$14.57
	TFS FISHERSCI ECOM ATL	11/12/2014	$298.46
	IN TANDEM DESIGN INC	11/14/2014	$230.00
			$543.03
ASHLYN D SMITH	IN SHRED WITH US	11/03/2014	$33.75
	IN SHRED WITH US	11/19/2014	$33.75
			$67.50
AUDREY E JONES	STAPLES 00103911	10/30/2014	$49.87
	TARGET 00019232	11/05/2014	$3.89
	TARGET 00019232	11/07/2014	$71.41
	WM SUPERCENTER #511	11/09/2014	$75.54
	COST PLUS WLD #246	11/07/2014	$67.96
	DOLLAR-GENERAL #4247	11/09/2014	$14.04
	CVS/PHARMACY #00830	11/10/2014	$22.67

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Cardholder	Vendor Name	Purchase Date	Amount
AUDREY E JONES	TARGET 00019232	11/15/2014	$32.39
	MAILCHIMP	11/22/2014	$50.00
			$387.77
AUDREY S DUKE	Amazon.com	11/11/2014	$26.08
	BRUKER OPTICS INC	11/10/2014	$1,453.00
	RESTEK CORPORATIO	11/11/2014	$163.46
	WWW.VGSCIENT.COM	11/18/2014	$171.80
	SPI SUPPLIES	11/18/2014	$183.88
	DUNIWAY STOCKROOM CORP	11/19/2014	$1,324.65
	SO.CAROLINA FLUID SYSTM	11/20/2014	$81.32
			$3,404.19
AUGUSTA H SCHNEIDER	IN SHRED WITH US	11/21/2014	$35.00
			$35.00
AUSTIN L HUGHES	Amazon.com	11/08/2014	$78.44
			$78.44
AYANA M MCWILLIAMS	UNIVERSITY OF S CAR	10/31/2014	$97.22
			$97.22
BARBARA A PELFREY	WSC Windstream Pmt&Fee	11/15/2014	$34.95
			$34.95
BARBARA C WALDMAN	WM SUPERCENTER #4440	11/01/2014	$16.17
	WAL-MART #4440	11/16/2014	$16.17
	STAPLES DIRECT	11/21/2014	$64.79
			$97.13
BARBARA CHASTAIN	OFFICEMAX CT IN#176671	11/13/2014	$520.35
			$520.35
BARBARA D MCHUGH	US INK AND TONER	11/10/2014	$147.78
	WALGREENS #11433	11/12/2014	$7.02
	SME INC USA	11/13/2014	$58.66
			$213.46
BARBARA H BARNES	GENBOOK INC	11/21/2014	$20.00
			$20.00
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	10/30/2014	$53.49
	FORMS AND SUPPLY - AOPD	11/03/2014	$253.75
	FORMS AND SUPPLY - AOPD	11/03/2014	$24.65
	FRANKLINCOVEYPRODUCTS	11/05/2014	$27.15
	FORMS AND SUPPLY - AOPD	11/04/2014	$36.30
	ULINE SHIP SUPPLIES	11/07/2014	$336.67
	FORMS AND SUPPLY - AOPD	11/05/2014	$8.69
	FORMS AND SUPPLY - AOPD	11/06/2014	$24.70
	AMZ Cymax Stores	11/08/2014	$319.98
	GIH GLOBALINDUSTRIALEQ	11/10/2014	$81.36
	FORMS AND SUPPLY - AOPD	11/10/2014	$44.96
	FORMS AND SUPPLY - AOPD	11/13/2014	$37.72

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	11/14/2014	$49.45
	OFFICESUPPLY.COM	11/17/2014	$259.98
	MAGNATAGVISIBLESYSTEMS	11/19/2014	$269.11
	FORMS AND SUPPLY - AOPD	11/17/2014	$135.00
	FORMS AND SUPPLY - AOPD	11/18/2014	$53.52
	STAPLES DIRECT	11/19/2014	$22.94
	FORMS AND SUPPLY - AOPD	11/18/2014	$28.54
	FORMS AND SUPPLY - AOPD	11/19/2014	$119.52
	FORMS AND SUPPLY - AOPD	11/19/2014	$39.84
	FORMS AND SUPPLY - AOPD	11/24/2014	$157.48
			$2,384.80
BARBARA J ULRICH	Amazon.com	10/31/2014	$976.27
	Amazon.com	10/31/2014	$14.99
	Amazon.com	10/31/2014	$268.99
	Amazon.com	11/05/2014	$14.99
	PAYPAL DASHENGINTE	11/05/2014	$363.34
	AMAZON MKTPLACE PMTS	11/06/2014	$203.56
	AMAZON MKTPLACE PMTS	11/07/2014	$29.99
	Amazon.com	11/09/2014	$18.21
	FEDEX 476576784	11/10/2014	$10.66
	SYX TIGERDIRECT.COM	11/10/2014	$165.40
	AMAZON MKTPLACE PMTS	11/11/2014	$3.98
	Amazon.com	11/17/2014	$38.80
	THE COMPUTING RESEARCH	11/18/2014	$282.00
	FEDEX 138605988	11/25/2014	$35.91
			$2,427.09
BARBARA W SMITH	AMZ Southeas8645827289	11/05/2014	$95.93
	OFFICE DEPOT #200	11/24/2014	$196.03
			$291.96
BARRIE TOMPKINS	AT&T DATA	11/14/2014	$50.00
			$50.00
BARRY E STARNES	AMAZON MKTPLACE PMTS	10/31/2014	$371.00
	KULLY SUPPLY	10/31/2014	$83.82
	Amazon.com	11/02/2014	$12.30
	1140 PERRY MANN	11/03/2014	$119.56
	LOWES #00499	11/05/2014	$90.25
	CABLE & CONNECTIONS	11/05/2014	$39.42
	ELECTRIC MOTOR AND REPAI	11/07/2014	$420.12
	ASSOCIATED SCAFFOLDING	11/13/2014	$198.72
	ELECTRIC MOTOR AND REPAI	11/13/2014	$483.84
	KULLY SUPPLY	11/14/2014	$398.94
	THE CHICAGO FAUCET SHOPPE	11/14/2014	$302.45
	SPECIALTYPR	11/14/2014	$334.88
	CYPERCEPTIONS INC	11/17/2014	$564.14
	ACE HARDWARE CAYCE	11/18/2014	$29.02

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	Amazon.com	11/20/2014	$87.17
	CITY ELECTRIC REPAIR INC	11/18/2014	$289.54
	LOWES #00499	11/25/2014	$54.47
			$3,879.64
BARRY WHITFIELD	LOWES #02595	11/01/2014	$219.26
	SHERWIN WILLIAMS #2324	11/06/2014	$134.20
	HARLEYS ELECTRONICS INC	11/08/2014	$28.46
	SHERWIN WILLIAMS #2324	11/11/2014	$88.53
	DOLLAR-GENERAL #3062	11/11/2014	$4.24
	SHERWIN WILLIAMS #2324	11/12/2014	$27.84
			$502.53
BELINDA P IRBY	MEMORYSTOCK INC	11/14/2014	$99.80
	VZWRLSS APOCC VISB	11/17/2014	$46.39
	DMI DELL HIGHER EDUC	11/18/2014	$805.24
			$951.43
BENJAMIN D WILLIAMS	OLD STONE TRACTOR CO INC	10/31/2014	$62.38
	OLD STONE TRACTOR CO INC	10/31/2014	$201.25
	SMITH TURF & IRRAGTION	11/05/2014	$352.98
	HELENA CHEM CO 35041	11/05/2014	$1,935.67
	GREENVILLE TURF AND TRACT	11/07/2014	$395.37
	HELENA CHEM CO 35041	11/10/2014	$1,155.29
			$4,102.94
BENJAMIN F SINGLETON	FEDEX 475670465	11/02/2014	$183.04
	METRO MONITOR TV NEWS	11/03/2014	$45.00
	FEDEX 476192407	11/06/2014	$14.50
	FEDEX 476294673	11/08/2014	$11.04
	FEDEX 476625294	11/11/2014	$28.07
	FEDEX 477327289	11/19/2014	$26.88
	FEDEX 138472276	11/21/2014	$35.59
	FEDEX 478054936	11/27/2014	$83.70
			$427.82
BENJAMIN S URBATES	GATEWAY #1 COLA	11/05/2014	$31.32
	CAPITAL SUPPLY OF COLUMBI	11/07/2014	$67.39
	CONSOLIDATED PIPE-COLUMBI	11/10/2014	$438.30
	CONSOLIDATED PIPE-COLUMBI	11/10/2014	$310.00
	DISTRIBU INTERNA-NEW YORK	11/10/2014	$682.28
	DISTRIBU INTERNA-NEW YORK	11/11/2014	$692.23
	RICHLAND INDUSTRIAL	11/12/2014	$10.07
	CAPITAL SUPPLY OF COLUMBI	11/13/2014	$83.51
	RICHLAND INDUSTRIAL	11/17/2014	$115.43
	FORTILINE-COLUMBIA	11/26/2014	$33.39
			$2,463.92
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	11/04/2014	$95.00
	TFS FISHER SCI HUS	11/08/2014	$504.90

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Cardholder	Vendor Name	Purchase Date	Amount
BENNY DAVIDSON JR	POLY SCIENTIFIC	11/12/2014	$357.88
			$957.78
BETH A KRIZEK	TFS FISHERSCI ECOM ATL	11/04/2014	$10.00
	SEVEN OAKS PLANT SHOP	11/08/2014	$81.28
	TFS FISHERSCI ECOM ATL	11/14/2014	$16.75
	TFS FISHERSCI ECOM ATL	11/26/2014	$95.57
			$203.60
BETHANY A NASER	NATIONAL ORIENTATION DIRE	11/25/2014	$125.00
	NATIONAL ORIENTATION DIRE	11/25/2014	$125.00
			$250.00
BETSY POWER	DHL X	11/04/2014	$74.53
	OPC COL SERVICE FEE	11/05/2014	$8.98
	OPC MIDLANDS TECH	11/05/2014	$359.00
	DHL X	11/07/2014	$58.58
	DHL X	11/07/2014	$70.39
	HOLMESSTAMP	11/11/2014	$21.90
	DHL X 7341041201	11/11/2014	$42.16
	DHL X 6796695640	11/18/2014	$46.12
	DHL X 6796683681	11/18/2014	$49.82
	DHL X 4915448941	11/20/2014	$70.39
	FEDEX 477527831	11/22/2014	$24.75
			$826.62
BEVERLY A JOHNSON	ISPOR	11/13/2014	$500.00
	POLLOCK COMPANY	11/25/2014	$78.95
			$578.95
BEVERLY A YATES-WILSON	WEEBLY-CHARGE.COM	11/05/2014	$49.00
	CVS/PHARMACY #07516	11/18/2014	$2.26
	DNH GODADDY.COM	11/25/2014	$10.17
			$61.43
BEVERLY J EDWARDS	CROWN AWARDS INC	11/03/2014	$15.00
	OFFICE DEPOT #1214	11/03/2014	$51.13
	SOCIETY FOR SOCIAL WORK A	11/25/2014	$365.00
			$431.13
BILLIE G MURPHY	CAROLINA EMBROIDERY	11/14/2014	$165.00
	AIKEN STANDARD	11/21/2014	$205.00
	PAYPAL TOURNPROS	11/24/2014	$1,827.00
	FASCOPY PRINTING	11/26/2014	$963.00
			$3,160.00
BIN LIN	AmazonPrime Membership	11/06/2014	$99.00
	LOWES #00385	11/12/2014	$28.63
	DELL SALES & SERVICE	11/19/2014	$36.72
	AMAZON MKTPLACE PMTS	11/19/2014	$266.06
	NATIONAL INSTRUMENTS CORP	11/20/2014	$319.39
	UMI DISSERTATIONPREPUB	11/20/2014	$120.96

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Cardholder	Vendor Name	Purchase Date	Amount
BIN LIN	Amazon.com	11/25/2014	$269.90
			$1,140.66
BIN ZHANG	UPS K2022612986	11/16/2014	$138.06
	NEWARKINONE-US00000109	11/18/2014	$117.65
	AMAZON MKTPLACE PMTS	11/23/2014	$8.34
	UPS ADJ00173532544741	11/23/2014	$27.22
	AMAZON MKTPLACE PMTS	11/23/2014	$27.36
	AMAZON MKTPLACE PMTS	11/23/2014	$189.99
			$508.62
BLAINE D GRIFFEN	WM SUPERCENTER #4440	11/12/2014	$1.02
	DRI TECHSMITH	11/22/2014	$10.75
	VZWRLSS APOCC VISE	11/24/2014	$138.38
	DRI TECHSMITH	11/21/2014	$179.00
			$329.15
BLANCHE HOLLIDAY	MP BIOMEDICALS LLC	11/25/2014	$272.40
			$272.40
BONNIE A HARGROVE	IN LADY'S ISLAND NEWS	11/01/2014	$237.50
	FACEBOOK QQD2W6SHM2	10/31/2014	$20.00
	IN LADY'S ISLAND NEWS	11/03/2014	$812.50
	SQ LOWCOUNTRY WEEKLY	11/03/2014	$220.00
	GRAYCO BUILDING CNT-BEAU	11/03/2014	$1,355.61
	STAPLES 00108696	11/03/2014	$37.25
	IN FELVER DESIGN	11/04/2014	$265.00
	ADAMS OUTDOOR ADVERTISIN	11/07/2014	$570.00
	MURRPRINTINGBEAUFORT	11/07/2014	$357.17
	FOOD LION #0945	11/07/2014	$13.77
	PREMIER TABLE LINEN	11/12/2014	$231.25
	IN FELVER DESIGN	11/12/2014	$250.00
	IDEA ART	11/12/2014	$67.94
	MICHAELS STORES 4711	11/14/2014	$58.50
	SQ LOWCOUNTRY WEEKLY	11/17/2014	$220.00
	WM SUPERCENTER #1383	11/17/2014	$120.42
	LOWES #01521	11/18/2014	$21.17
	KMART 7160	11/17/2014	$98.10
	CTC CONSTANTCONTACT.COM	11/27/2014	$75.00
			$5,031.18
BONNIE G BROCK	CHICAGO BOOKS & JOU	10/30/2014	$22.25
	NEW DAY FILMS	11/18/2014	$310.00
			$332.25
BORIS KANTOR	FEDEX 475658847	11/02/2014	$16.34
	SIGMA ALDRICH US	10/31/2014	$25.50
	ADDGENE INC	11/03/2014	$85.00
	SIGMA ALDRICH US	11/03/2014	$64.00
	NEW ENGLAND BIOLABS	11/07/2014	$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
BORIS KANTOR	TFS FISHERSCI ECOM ATL	11/08/2014	$133.10
	SIGMA ALDRICH US	11/24/2014	$25.16
	FEDEX 477955494	11/26/2014	$107.69
			$542.79
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	11/01/2014	$700.40
	BIOTIUM INC	10/31/2014	$100.00
	AMAZON MKTPLACE PMTS	11/04/2014	$61.56
	AMAZON MKTPLACE PMTS	11/03/2014	$10.46
	AMAZON MKTPLACE PMTS	11/05/2014	$41.53
	CLONTECH LABS INC	11/04/2014	$230.00
	AMAZON MKTPLACE PMTS	11/07/2014	$132.38
	THE AQUARIUM	11/13/2014	$56.37
	IN ZYMO RESEARCH	11/13/2014	$56.71
	CAROLINA BIOLOGIC SUPPLY	11/13/2014	$177.96
	CAROLINA BIOLOGIC SUPPLY	11/14/2014	$172.80
	FORESTRY SUPPLIERS	11/13/2014	$145.88
	Amazon.com	11/18/2014	$51.79
	Amazon.com	11/18/2014	$51.79
	TFS FISHERSCI ECOM ATL	11/18/2014	$425.74
	Amazon.com	11/18/2014	$39.76
	Amazon.com	11/18/2014	$19.88
	Amazon.com	11/20/2014	$39.76
	Amazon.com	11/20/2014	$19.88
	Amazon.com	11/20/2014	$39.76
	TFS FISHERSCI ECOM ATL	11/20/2014	$302.90
	PENTAIR AQUATIC ECO SYS	11/21/2014	$78.48
	AIRGAS SOUTH	11/21/2014	$59.55
	AIRGAS SOUTH	11/22/2014	$61.54
	AMAZON.COM	11/25/2014	$28.08
	TFS FISHERSCI ECOM ATL	11/25/2014	$82.63
			$3,187.59
BRANDON AIKEN	KEISER CORPORATION	11/21/2014	$35.87
			$35.87
BRANDON S MCKILLOP	LOWES #01986	11/11/2014	$16.94
	NACDA AND AFFILIATES	11/13/2014	$125.00
			$141.94
BRENDA F SMITH	FORMS AND SUPPLY - AOPD	11/05/2014	$34.58
	WEGENER MEDIA	11/25/2014	$64.78
			$99.36
BRENDA HIGHTOWER	WAL-MART #0795	11/04/2014	$55.25
	CVS/PHARMACY #07508	11/04/2014	$61.59
	WM SUPERCENTER #1358	11/06/2014	$102.40
	LOWES #00559	11/18/2014	$256.41
	WAL-MART #0616	11/18/2014	$183.87
	Hibbett Sports #754	11/18/2014	$90.81

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HIGHTOWER	WAL-MART #0795	11/19/2014	$115.04
	PIONEER FARM EQUIPMENT	11/18/2014	$1,112.80
	WM SUPERCENTER #795	11/20/2014	$87.21
	CAROL'S FLORIST	11/21/2014	$48.15
	FAMILY DOLLAR #1366	11/25/2014	$92.88
			$2,206.41
BRENDA SELLARS	RESEARCH PRODUCTS INTL	10/31/2014	$797.75
	TIGER MEDICAL INC.	10/30/2014	$97.92
	TFS FISHERSCI ECOM ATL	10/31/2014	$36.01
	GENEWIZ, INC.	11/02/2014	$951.00
	ACADEMIC SUPPLIER OFFICE	10/31/2014	$409.00
	J2 METROFAX	11/02/2014	$12.95
	STAPLES DIRECT	10/31/2014	$22.67
	DMI DELL HIGHER EDUC	11/01/2014	$47.49
	INTEGRATED DNA TECH	11/03/2014	$48.28
	INTEGRATED DNA TECH	11/03/2014	$66.17
	DMI DELL HIGHER EDUC	11/04/2014	$398.94
	R & D SYSTEMS	11/04/2014	$338.50
	TFS FISHERSCI ECOM ATL	11/04/2014	$152.78
	TFS FISHERSCI ECOM ATL	11/04/2014	$300.88
	TFS FISHERSCI ECOM ATL	11/04/2014	$99.49
	AMAZON MKTPLACE PMTS	11/05/2014	$10.99
	VWR INTERNATIONAL INC	11/06/2014	$115.97
	BIO RAD	11/05/2014	$135.50
	AMERICAN TYPE CULTURE COL	11/05/2014	$130.00
	VWR INTERNATIONAL INC	11/06/2014	$129.24
	BestBuyCom662851000760	11/05/2014	$423.81
	DRG SAMSUNG	11/06/2014	$377.99
	BIOLINE USA INC	11/05/2014	$135.00
	SIGMA ALDRICH US	11/05/2014	$183.49
	STEMCELL TECH INC	11/05/2014	$263.00
	ACADEMIC SUPPLIER OFFICE	11/05/2014	$183.99
	DRG SAMSUNG	11/06/2014	$43.98
	DRG SAMSUNG	11/06/2014	$1,744.89
	WALMART.COM	11/06/2014	$22.91
	TFS FISHERSCI ECOM ATL	11/06/2014	$296.99
	STAPLES DIRECT	11/06/2014	$26.99
	TFS FISHERSCI ECOM ATL	11/06/2014	$122.62
	SIGMA ALDRICH US	11/06/2014	$57.30
	OFFICE DEPOT #1214	11/05/2014	$367.19
	FEDEX 15250688	11/06/2014	$128.69
	DMI DELL HIGHER EDUC	11/07/2014	$227.98
	FEDEX 476303549	11/08/2014	$31.95
	OFFICE DEPOT #1214	11/07/2014	$59.82
	DMI DELL HIGHER EDUC	11/08/2014	$109.24
	VWR INTERNATIONAL INC	11/08/2014	$94.13

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	ABCAM	11/07/2014	$1,256.25
	ADDGENE INC	11/07/2014	$85.00
	GENSCRIPT	11/07/2014	$566.38
	TFS FISHERSCI ECOM ATL	11/08/2014	$205.50
	MSFT MICROSOFTSTORE	11/07/2014	$97.14
	TFS FISHERSCI ECOM ATL	11/08/2014	$118.43
	DMI DELL HIGHER EDUC	11/12/2014	$389.46
	USA SCIENTIFIC, INC.	11/10/2014	$855.90
	SYSTEM BIOSCIENCES LLC	11/11/2014	$936.05
	R & D SYSTEMS	11/11/2014	$239.50
	TFS FISHERSCI ECOM ATL	11/11/2014	$266.40
	Lonza AG (Walkersville)	11/11/2014	$412.22
	ATLANTA BIOLOGICALS INC	11/11/2014	$1,533.44
	CELLSIGNAL.COM	11/11/2014	$154.00
	R & D SYSTEMS	11/12/2014	$384.50
	USA MOBILITY WIRELE	11/12/2014	$78.01
	HARVARD APPARATUS	11/12/2014	$37.16
	FEDEX 476802698	11/13/2014	$20.19
	TFS FISHERSCI ECOM ATL	11/13/2014	$40.00
	PROSPEK	11/12/2014	$175.00
	IN ETON BIOSCIENCE, INC.	11/13/2014	$50.00
	IN ETON BIOSCIENCE, INC.	11/13/2014	$10.47
	LIFETECH 27295901	11/14/2014	$69.40
	TFS FISHERSCI ECOM ATL	11/15/2014	$2,191.48
	LIFETECH 27295901	11/14/2014	$1,273.16
	TFS FISHER SCI CHI	11/14/2014	$147.41
	STAPLES DIRECT	11/15/2014	$249.47
	IN SHRED WITH US	11/17/2014	$258.72
	R & D SYSTEMS	11/17/2014	$69.50
	QIAGEN INC	11/19/2014	$358.14
	QIAGEN INC	11/19/2014	$117.67
	TFS FISHERSCI ECOM ATL	11/18/2014	$159.30
	SIGMA ALDRICH US	11/18/2014	$112.76
	VWR INTERNATIONAL INC	11/20/2014	$534.90
	SIGMA ALDRICH US	11/19/2014	$204.52
	DMI DELL HIGHER EDUC	11/20/2014	$1,218.83
	BIO RAD VISELLARS11/18	11/19/2014	$598.30
	VWR INTERNATIONAL INC	11/20/2014	$317.50
	OFFICE DEPOT #1214	11/18/2014	$24.19
	QIAGEN INC	11/20/2014	$1,569.18
	FEDEX 477331325	11/19/2014	$83.58
	VWR INTERNATIONAL INC	11/20/2014	$78.89
	OFFICE DEPOT #1214	11/19/2014	$388.79
	LIFETECH 27357310	11/20/2014	$273.25
	FEDEX 477421215	11/20/2014	$66.86
	FEDEX 477531334	11/22/2014	$32.54

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	TFS FISHERSCI ECOM ATL	11/21/2014	$95.52
	INTEGRATED DNA TECH	11/21/2014	$21.65
	GENSCRIPT	11/21/2014	$53.25
	TFS FISHERSCI ECOM ATL	11/22/2014	$664.20
	OFFICE DEPOT #1214	11/20/2014	$367.19
	GENSCRIPT	11/24/2014	$2,241.60
	FEDEX 138597043	11/25/2014	$94.76
	BIO RAD VISELLARS11/18	11/25/2014	$156.80
	STAPLES DIRECT	11/25/2014	$34.51
	WWW.NEWEGG.COM	11/26/2014	$105.38
	SIGMA ALDRICH US	11/26/2014	$273.50
	TFS FISHERSCI ECOM ATL	11/26/2014	$814.95
			$32,436.14
BRENT C HAGER	RADIOSHACK COR00197558	11/12/2014	$25.02
	BENCHMARKUSA	11/14/2014	$156.50
	THE UPS STORE #2658	11/17/2014	$34.92
	RADIOSHACK COR00197558	11/19/2014	$32.08
	RADIOSHACK COR00197558	11/21/2014	$3.73
	GRAFIX	11/24/2014	$114.90
			$367.15
BRIAN C BENICEWICZ	Staples Tech Soln	11/01/2014	$1,193.77
	FEDEX 476249159	11/06/2014	$40.10
	AMERICAN CHEMICAL SOCI	11/05/2014	$250.00
	FEDEX 137989157	11/08/2014	$99.37
	FEDEX 477380971	11/19/2014	$26.99
	CLEARCO PROCUCTS COMPA	11/19/2014	$1,419.45
			$3,029.68
BRIAN C LOGGANS	PAYPAL BORNALLIANC	11/10/2014	$141.00
	BEST BUY 00002642	11/12/2014	$96.26
			$237.26
BRIAN D COCKRELL	MANN TOOL AND SUPPLY	11/17/2014	$135.81
	ACTION INDUSTRIAL GROUP	11/19/2014	$78.24
			$214.05
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	10/30/2014	$1,830.00
	ACE HARDWARE CAYCE	11/08/2014	$18.39
	LOWES #00499	11/11/2014	$29.29
	SHEPPARD`S GLASS	11/19/2014	$543.97
	ADVANCED DOOR SYSTEMS	11/19/2014	$669.52
	ACE HARDWARE CAYCE	11/22/2014	$3.21
	LOWES #00499	11/22/2014	$5.96
	LOWES #00499	11/22/2014	$161.85
	LOWES #00499	11/23/2014	$50.18
	ACE HARDWARE CAYCE	11/23/2014	$9.60
	LOWES #00433	11/26/2014	$4.59
	LOWES #00433	11/26/2014	$55.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,382.41
BRIAN K WOOD	LOWES #01064	11/05/2014	$100.42
	LOWES #01064	11/21/2014	$43.18
			$143.60
BRIAN N GLAZE	HIGHWATER CLAYS INC	11/05/2014	$76.56
	BLICK ART 800 447 1892	11/05/2014	$39.61
	SPECTRUM	11/06/2014	$102.17
	AMAZON MKTPLACE PMTS	11/07/2014	$33.90
	AMAZON MKTPLACE PMTS	11/09/2014	$293.55
	PORTER WARNER INDUST	11/07/2014	$288.40
	AMAZON MKTPLACE PMTS	11/09/2014	$54.74
	BLICK ART 800 447 1892	11/10/2014	$44.07
	GRAYCO BUILDING CNT-LADY	11/12/2014	$53.76
	DBC BLICK ART MATERIAL	11/15/2014	$14.50
	SHERWIN WILLIAMS #2601	11/17/2014	$131.85
	LOWES #01521	11/19/2014	$56.54
	GRAYCO BUILDING CNT-BEAU	11/18/2014	$313.18
	DBC BLICK ART MATERIAL	11/21/2014	$115.99
	LOWES #01521	11/21/2014	$26.34
	SQ BEAUFORT OIL CO., INC	11/24/2014	$193.57
	LOWES #01521	11/24/2014	$273.48
			$2,112.21
BRIAN R HANN	URMIA	11/19/2014	$630.00
	Amazon Services-Kindle	11/24/2014	$37.99
	Amazon.com	11/25/2014	$16.87
			$684.86
BRITTANY S RICE	STAPLS9248147099000	10/31/2014	$29.69
	WAL-MART #0881	11/03/2014	$7.30
	OFFICE DEPOT #2349	11/03/2014	$58.57
	GRAYBAR ELECTRIC COMPANY	11/08/2014	$28.25
	OFFICE DEPOT #2349	11/06/2014	$62.16
	AMAZON MKTPLACE PMTS	11/09/2014	$70.89
	APL ITUNES.COM/BILL	11/09/2014	$4.99
	Staples Tech Soln	11/11/2014	$135.30
	Staples Tech Soln	11/11/2014	$338.60
	OFFICE DEPOT #1214	11/10/2014	$86.36
	ADOBE SYSTEMS, INC.	11/12/2014	$139.96
	2CO.COM COREFTP	11/15/2014	$49.95
	BestBuyCom684990050160	11/17/2014	$74.89
	ARC 313	11/17/2014	$150.85
	ARC 313	11/17/2014	$1,098.90
	ARTICULATE GLOBAL INC	11/19/2014	$699.00
			$3,035.66
BRUCE H SUDDETH	SMITH TURF & IRRAGTION	11/05/2014	$313.33
	WW GRAINGER	11/06/2014	$95.20

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	J&P PARKSEED WAYSIDE	11/06/2014	$56.11
	ROEBUCK NURSERY/LANDSC	11/10/2014	$795.00
	BURNETT ATHLETICS INC	11/19/2014	$469.58
	SMITH TURF & IRRAGTION	11/21/2014	$478.69
	CORBIN TURF ONAMENTAL SUP	11/21/2014	$26.50
	SMITH TURF & IRRAGTION	11/21/2014	$45.71
	JOHN DEERE LANDSCAPES775	11/21/2014	$123.75
			$2,403.87
BRUCE K BLUMBERG	SOUTH CAROLINA INTERPR	11/04/2014	$1,306.25
			$1,306.25
BRYAN C MCENTIRE	FASTENAL COMPANY01	11/03/2014	$26.55
	RICHLAND INDUSTRIAL	11/03/2014	$19.65
	1140 PERRY MANN	11/12/2014	$721.28
	FASTENAL COMPANY01	11/20/2014	$8.20
			$775.68
BRYAN PACK	TAYLOR SPORTS LLC	11/11/2014	$20.00
	TUFF TOE, INC.	11/17/2014	$128.00
	ACADEMY SPORTS #215	11/18/2014	$95.39
	STERLING ATHLETICS	11/21/2014	$149.03
	TAYLOR SPORTS LLC	11/25/2014	$40.00
			$432.42
BRYAN S BURGIN	ISTOCK INTERNATIONAL	11/20/2014	$220.00
			$220.00
BRYAN S WILLIS	OFFICE DEPOT #2127	11/02/2014	$248.39
	ADI-CB	11/05/2014	$99.00
	DELL SALES & SERVICE	11/12/2014	$173.86
	MSFT MICROSOFTSTORE	11/12/2014	$68.03
	COVERT TRACK GROUP INC	11/17/2014	$600.00
			$1,189.28
BRYSON D MILLS	CARSON'S NUT-BOLT & TOOL	11/06/2014	$24.57
	GATEWAY #4 SP	11/06/2014	$209.65
	EASTERN INDUSTRIAL SUPPLI	11/06/2014	$28.81
	LOWES #01986	11/11/2014	$65.23
	ACADEMY SPORTS #215	11/12/2014	$74.19
	JOHNSTONE SUPPLY	11/13/2014	$125.21
	LOWES #01986	11/17/2014	$68.14
	MCREY DISTRIBUTORS INC	11/17/2014	$25.74
	JOHNSTONE SUPPLY	11/18/2014	$28.77
	GATEWAY #4 SP	11/20/2014	$133.79
	FERGUSON ENT #47	11/24/2014	$56.60
	GATEWAY #4 SP	11/24/2014	$93.28
	PROSOURCE II	11/25/2014	$57.84
			$991.82
BURTON WARD	ACE HARDWARE CAYCE	11/05/2014	$4.04

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	METAL SUPERMARKETS	11/12/2014	$16.64
	ACE HARDWARE CAYCE	11/13/2014	$16.98
			$37.66
C MICHAEL CARLISLE	ACUSHNET COMPANY	11/21/2014	$832.50
			$832.50
CALEB MORRISON	RAPID SIGNS LLC	10/30/2014	$103.68
	MANAGEDPRINT	10/30/2014	$714.96
	VZWRLSS IVR VB	11/04/2014	$179.29
	BIO RAD	11/12/2014	$150.00
	WAL-MART #1030	11/13/2014	$59.75
	MANAGEDPRINT	11/12/2014	$507.60
	GIH GLOBALINDUSTRIALEQ	11/14/2014	$18.99
	JOHN WILEY & SONS PUBL	11/18/2014	$148.00
	MORRIS COMMUNICATIONS	11/21/2014	$86.51
	VZWRLSS IVR VB	11/21/2014	$179.17
	DO IT PRINTING CO INC	11/25/2014	$219.36
			$2,367.31
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	10/31/2014	$80.59
	DATA SCIENCES INTL, INC	11/17/2014	$182.67
	TFS FISHERSCI ECOM ATL	11/22/2014	$14.49
	ROCKY MOUNTAIN DIAGNOSTI	11/24/2014	$1,239.86
	TFS FISHERSCI ECOM ATL	11/25/2014	$140.22
			$1,657.83
CALVIN THOMAS	SIGMA ALDRICH US	11/12/2014	$154.39
			$154.39
CAMERON M REKULLY	WWW.NEWEGG.COM	11/12/2014	$74.98
	GAYLORD BROS INC	11/14/2014	$73.35
			$148.33
CANDACE F ARNOLD	PANDORA INTERNET RADIO	10/31/2014	$4.31
	247 247SPORTS.COM	11/08/2014	$107.40
	NSCA	11/12/2014	$75.00
	NSCA	11/12/2014	$120.00
	PUBLIC RELATIONS SOCIE	11/14/2014	$380.00
	AMAZON MKTPLACE PMTS	11/19/2014	$55.98
	TRADER JOE'S #753 QPS	11/24/2014	$103.43
	WM SUPERCENTER #2214	11/24/2014	$23.70
	HOBBY LOBBY #342	11/24/2014	$12.92
	THE STATE NEWSPAPER	11/26/2014	$262.56
	THE STATE NEWSPAPER	11/26/2014	$349.44
			$1,494.74
CARL J CORBETT	1140 PERRY MANN	11/03/2014	$26.89
	1140 PERRY MANN	11/03/2014	$1,067.04
	1140 PERRY MANN	11/03/2014	$9.33
	1140 PERRY MANN	11/03/2014	$125.97

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	11/06/2014	$26.56
	HDS POWER SOLUTIONS #5G	11/06/2014	$16.88
	1140 PERRY MANN	11/10/2014	$18.46
	1140 PERRY MANN	11/12/2014	$560.78
	1140 PERRY MANN	11/19/2014	$66.41
	1140 PERRY MANN	11/21/2014	$109.46
			$2,027.78
CARMEN A REINHARDT	APPLIED BUILDING SCIENCES	11/26/2014	$2,250.00
			$2,250.00
CARMEN WILLIAMS	SCHOOL OUTFITTERS	11/10/2014	$25.70
	ZEITGEIST FILMS LTD	11/24/2014	$257.00
	CRITERION PICTURES USA	11/24/2014	$445.00
	BCT SOUTH CAROLINA	11/24/2014	$18.48
			$746.18
CAROL B MCKAY	CAROLINA AWARDS AND ENGRA	11/04/2014	$16.05
	Amazon.com	11/06/2014	$151.24
	Amazon.com	11/07/2014	$72.84
	DMI DELL HIGHER EDUC	11/15/2014	$307.79
	AMAZON.COM	11/20/2014	$73.44
	Amazon.com	11/23/2014	$43.22
			$664.58
CAROL DAVIS	Stratfor	10/31/2014	$59.00
	ACJS	10/30/2014	$300.00
	SCANTRON CORPORATION	10/31/2014	$1,323.00
	PAYPAL SYSTEMSINTE	11/03/2014	$9.65
	PAYPAL CPUMEDICSLL	11/03/2014	$98.28
	STAPLES DIRECT	11/04/2014	$70.19
	STAPLES DIRECT	11/06/2014	$274.56
	SPRINT WIRELESS	11/13/2014	$76.41
	STAPLES DIRECT	11/12/2014	$924.47
	STAPLES DIRECT	11/12/2014	$75.59
	WWW.QUESTIONPRO.COM	11/12/2014	$15.00
	STAPLES DIRECT	11/19/2014	$262.88
	STAPLES DIRECT	11/21/2014	$43.19
	AMAZON MKTPLACE PMTS	11/21/2014	$483.00
	AMAZON MKTPLACE PMTS	11/21/2014	$71.86
	WWW.QUESTIONPRO.COM	11/25/2014	$15.00
			$4,102.08
CAROL L BOGGS	BioQuip Products Inc	10/31/2014	$331.30
	FEDEX 875623177961	11/15/2014	$80.62
			$411.92
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	10/31/2014	$45.00
	OPERON BIOTECHNOLOGIES I	11/05/2014	$97.50
	AMER SOC PARASITOLOGISTS	11/06/2014	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	11/10/2014	$7.50
	INTEGRATED DNA TECH	11/12/2014	$45.60
	PHOENIX PRINTING	11/12/2014	$800.00
	B&H PHOTO, 800-606-6969	11/20/2014	$99.62
	LOWES #00639	11/20/2014	$148.73
	SUPPLIESOUTLET.COM	11/24/2014	$151.98
	STERIS CORPORATION	11/25/2014	$715.00
	FEDEX 477951559	11/26/2014	$36.72
			$2,372.65
CAROLE A OSKERITZIAN	AMAZON MKTPLACE PMTS	11/14/2014	$67.99
	AMAZON MKTPLACE PMTS	11/14/2014	$49.99
	SIGMA ALDRICH US	11/19/2014	$1,028.90
	EMD CHEMICALS	11/19/2014	$238.00
	WORTHINGTON BIOCHEMICA	11/21/2014	$740.00
	EMD CHEMICALS	11/19/2014	$22.00
	PEPROTECH	11/24/2014	$300.00
			$2,446.88
CAROLYN ASH	THE STATE NEWSPAPER	11/12/2014	$60.45
	FEDEX 92264482	11/13/2014	$18.04
	FREE TIMES	11/18/2014	$1,600.00
	UNIV-OF-SC-BOOKSTORE#2400	11/21/2014	$70.59
			$1,749.08
CAROLYN E BANISTER	IN G1 RESEARCH LLC	10/31/2014	$132.21
			$132.21
CAROLYN ELAINE MILLER	FACEBOOK H9NVW6A4U2	10/31/2014	$34.49
	TARGET 00019232	11/12/2014	$12.94
	STAPLES DIRECT	11/21/2014	$222.46
			$269.89
CAROLYN GOSSETT	SQ ALPHA PHI SIGMA	11/06/2014	$750.00
			$750.00
CAROLYN S AMICK	FEDEX 475786210	11/02/2014	$40.74
	VZWRLSS APOCC VISB	11/26/2014	$632.55
	AT&T BILL PAYMENT	11/25/2014	$1,035.44
			$1,708.73
CARSON M BLACKWELDER	AMZ Southeas8645827289	10/31/2014	$41.87
	ABSTRACT DESIGNS LLC	10/30/2014	$114.48
	ACADEMY SPORTS #215	11/11/2014	$165.88
	DICKS SPORTING GOODS	11/11/2014	$310.58
	ABSTRACT DESIGNS LLC	11/11/2014	$681.58
	DICK'S CLOTHING&SPORTING	11/13/2014	$256.46
	DICK'S CLOTHING&SPORTING	11/14/2014	$134.59
	FASTSIGNS NO 230102	11/18/2014	$132.00
	WAL-MART #2806	11/21/2014	$31.12
	LARRYS TROPHIES & AWAR	11/20/2014	$140.98

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	FORDS DRUGS & MEDICAL INC	11/22/2014	$37.05
	LOWES #01986	11/25/2014	$85.92
	LOWES #01986	11/26/2014	$58.36
			$2,190.87
CARYN E OUTTEN	UNITED STATES BIOLOGICAL	11/03/2014	$115.00
	UNITED STATES BIOLOGICAL	11/25/2014	$185.00
			$300.00
CASEY D PRICE	CITY ELECTRIC REPAIR INC	11/10/2014	$347.32
	1140 PERRY MANN	11/17/2014	$299.17
	1140 PERRY MANN	11/19/2014	$38.56
			$685.05
CASSANDRA D BRUNSON	SP TOPAZ SYSTEMS	11/12/2014	$59.00
	PAYPAL ASHANJAYDES	11/17/2014	$9.99
	VZWRLSS APOCC VISB	11/17/2014	$1,103.78
	PAYPAL ENVATO MKPL EN	11/17/2014	$30.00
			$1,202.77
CATHERINE B KEEGAN	OFFICE DEPOT #2349	11/12/2014	$82.94
	APL APPLE ONLINE STORE	11/18/2014	$1,078.92
			$1,161.86
CATHERINE K GORE	AMAZON MKTPLACE PMTS	11/03/2014	$105.53
	Amazon.com	11/03/2014	$79.97
	AMAZON MKTPLACE PMTS	11/06/2014	$15.49
	DATA RECOVERY- OH	11/07/2014	$651.00
	DATA RECOVERY- OH	11/07/2014	$299.00
	Amazon.com	11/09/2014	$152.48
	Amazon.com	11/11/2014	$199.99
	ROBERT DOAK & ASSOCIATES	11/10/2014	$145.61
	CITY ART	11/10/2014	$88.01
	Amazon.com	11/11/2014	$96.00
	AMAZON MKTPLACE PMTS	11/11/2014	$11.08
	APL APPLE ONLINE STORE	11/11/2014	$42.12
	APL APPLE ONLINE STORE	11/11/2014	$625.32
	LOWES #01064	11/12/2014	$32.37
	DBC BLICK ART MATERIAL	11/13/2014	$1,610.53
	AMAZON MKTPLACE PMTS	11/12/2014	$67.71
	DBC BLICK ART MATERIAL	11/13/2014	$84.69
	WW GRAINGER	11/13/2014	$297.06
	US PLASTICS/NEATLY SMART	11/13/2014	$823.95
	TALLYNS PRO PHOTO SUPPLY	11/13/2014	$68.11
	PAYPAL FRAMES MAIL	11/13/2014	$96.72
	PAYPAL STARGRAPHIX	11/14/2014	$161.98
	DATA RECOVERY- OH	11/14/2014	$139.00
	BENNETT'S POTTERY	11/19/2014	$902.10
	B&H PHOTO STORE	11/20/2014	$116.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,912.35
CATHY J DARBY	OFFICEMAX CT IN#151048	11/12/2014	$84.07
			$84.07
CATHY R THOMAS	HOBBY LOBBY #289	11/10/2014	$25.35
	CROWN AWARDS INC	11/12/2014	$27.85
	HOBBY LOBBY #289	11/17/2014	$40.39
			$93.59
CATLIN M BILES	WALGREENS #12478	11/01/2014	$21.60
	JO-ANN STORE #2172	11/04/2014	$9.71
	WAL-MART #1339	11/04/2014	$162.11
	OFFICE DEPOT #2349	11/04/2014	$318.58
	WM SUPERCENTER #1183	11/10/2014	$42.74
	WM SUPERCENTER #2214	11/11/2014	$82.43
	UNDER ARMOUR DIRECT VIRT	11/13/2014	$199.97
	UNDER ARMOUR DIRECT VIRT	11/13/2014	$194.98
	Amazon.com	11/19/2014	$23.59
	UNDER ARMOUR DIRECT VIRT	11/19/2014	$107.99
	BATES PRODEAL.COM	11/20/2014	$585.86
	UNDER ARMOUR DIRECT VIRT	11/20/2014	$71.98
	OFFICE DEPOT #2349	11/19/2014	$34.54
	UNDER ARMOUR DIRECT VIRT	11/20/2014	$539.92
	WM SUPERCENTER #1339	11/25/2014	$47.42
			$2,443.42
CEDRIC S SUMPTER	HAGEMEYER NA #57	10/31/2014	$253.54
	1140 PERRY MANN	11/04/2014	$115.99
	1140 PERRY MANN	11/04/2014	$385.52
	HDS POWER SOLUTIONS #5G	11/07/2014	$32.73
	HAGEMEYER NA #57	11/07/2014	$138.93
	1140 PERRY MANN	11/11/2014	$39.24
	1140 PERRY MANN	11/12/2014	$86.64
	1140 PERRY MANN	11/13/2014	$117.26
	HAGEMEYER NA #57	11/14/2014	$320.92
	1140 PERRY MANN	11/19/2014	$150.66
	1140 PERRY MANN	11/20/2014	$10.38
	HDS POWER SOLUTIONS #5G	11/21/2014	$47.15
	HDS POWER SOLUTIONS #5G	11/21/2014	$47.15
	1140 PERRY MANN	11/25/2014	$81.05
			$1,827.16
CHAO WANG	HARRICK SCIENTIFIC CORP	11/04/2014	$97.74
			$97.74
CHARITY DUNN	BECKMAN COULTER	11/01/2014	$1,302.00
	VWR INTERNATIONAL INC	11/05/2014	$157.80
	TFS FISHERSCI ECOM ATL	11/05/2014	$1,442.05
	TFS FISHER SCI CHI	11/15/2014	$1,078.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHARITY DUNN	QIAGEN INC	11/26/2014	$415.03
			$4,395.62
CHARLENE E RACKLEY	UPS J0543071961	11/06/2014	$110.06
	UPS ADJ00173155674541	11/09/2014	$29.52
	LUCKS MUSIC LIBRARY INC	11/12/2014	$18.86
			$158.44
CHARLENE GOODWIN	AMER LIB ASSOC-IMIS	11/18/2014	$1,795.00
			$1,795.00
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	11/26/2014	$57.91
			$57.91
CHARLES A FARLOWE	VIPER TRADESHOW SERVICES	11/03/2014	$833.18
	GENBOOK INC	11/23/2014	$30.00
	VIPER TRADESHOW SERVICES	11/26/2014	$422.28
			$1,285.46
CHARLES A WADE	CTC CONSTANTCONTACT.COM	11/21/2014	$60.00
			$60.00
CHARLES C HERRIN	TACONY POWR FLITE TOR	10/30/2014	$1,144.00
	8161-CED	10/31/2014	$111.60
	JOHNSTONE SUPPLY	11/03/2014	$134.50
	GREENVILLE FENCE CO	11/05/2014	$253.80
	LOWES #01986	11/06/2014	$11.53
	WW GRAINGER	11/06/2014	$97.88
	H & R STEEL SUPPLIES	11/05/2014	$70.80
	AMERICAN BEDDING MFG INC	11/06/2014	$1,246.52
	LOWES #01986	11/10/2014	$30.67
	HD SUPPLY FACILITIES MTNC	11/10/2014	$55.76
	PORTER PAINTS 9322	11/11/2014	$21.36
	LOWES #01986	11/14/2014	$119.80
	LOWES #01986	11/15/2014	$360.99
	8161-CED	11/17/2014	$193.45
	LOWES #01986	11/18/2014	$5.00
	JOHNSTONE SUPPLY	11/19/2014	$56.07
	GOLF CART SERVICE	11/21/2014	$1,780.56
	SUMMIT FILTRATION LLC	11/20/2014	$1,072.50
	HD SUPPLY FACILITIES MTNC	11/20/2014	$114.19
	WW GRAINGER	11/21/2014	$268.52
	NATIONAL ENERGY CONTROL	11/25/2014	$305.74
	LOWES #01986	11/26/2014	$56.67
			$7,511.91
CHARLES D CATHCART	JEFFERS-MCGILL APP/FURN	11/21/2014	$918.92
			$918.92
CHARLES E HOLLAND	LOWES #00385	11/09/2014	$8.02
	LOWES #00499	11/15/2014	$168.75
	LOWES #00499	11/16/2014	$109.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	MCMASTER-CARR	11/17/2014	$183.55
	THE HILLIARD CORPORATION	11/20/2014	$208.00
	SABIC POLYMERSHAPES	11/22/2014	$32.40
	ACE HARDWARE CAYCE	11/22/2014	$26.13
	LOWES #00499	11/22/2014	$13.26
	SABIC POLYMERSHAPES	11/22/2014	$32.40
	PINE RESEARCH INSTRUME	11/21/2014	$1,270.00
	THE HILLIARD CORPORATION	11/24/2014	$38.42
			$2,090.01
CHARLES E RYAN	WOLFE NURSERY INC	10/31/2014	$128.40
	LOWES #01064	11/04/2014	$29.11
	JARRETT'S JUNGLE	11/03/2014	$89.88
	BAKER CREEK HEIRLOOM	11/08/2014	$55.75
	NURSERIES CAROLINIANA	11/10/2014	$185.68
	WOODLEYS GARDEN CENTER	11/11/2014	$82.51
	GREENTHUMBHOME&GARDEN	11/15/2014	$21.19
	THE GREENERY, INC	11/15/2014	$18.76
	ESP FARMTEK	11/17/2014	$632.14
	GRANDIFLORA	11/19/2014	$784.84
	WOLFE NURSERY INC	11/20/2014	$303.88
	BAKER CREEK HEIRLOOM	11/21/2014	$14.20
	SHERWIN WILLIAMS #2767	11/21/2014	$41.90
	ESP FARMTEK	11/21/2014	$72.31
	ACE HARDWARE CAYCE	11/20/2014	$8.50
	LOWES #01064	11/21/2014	$21.54
	Mill Creek Greenhouses	11/21/2014	$79.32
	JESSE ISRAEL&SONS NURSER	11/25/2014	$22.46
	BB BARNS INC	11/25/2014	$249.07
	BB BARNS INC	11/25/2014	$13.63
			$2,855.07
CHARLES F MACTUTUS	Amazon.com	11/07/2014	$41.37
	PAYPAL ITR	11/06/2014	$288.01
	PAYPAL CARLOSPARRA	11/06/2014	$349.00
	PAYPAL LIQUID8TECH	11/08/2014	$24.99
	PAYPAL HW2321	11/10/2014	$204.00
	PAYPAL NEXT LIFE	11/23/2014	$20.97
	AT&T DATA	11/23/2014	$30.00
			$958.34
CHARLES G KERNS	APL APPLE ONLINE STORE	11/06/2014	$79.00
	DMI DELL HIGHER EDUC	11/10/2014	$28.48
	DMI DELL HIGHER EDUC	11/07/2014	$48.94
	CDW GOVERNMENT	11/11/2014	$33.00
	APL APPLE ONLINE STORE	11/12/2014	$69.00
	CDW GOVERNMENT	11/13/2014	$35.10
	Amazon.com	11/20/2014	$25.81

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	AMAZON MKTPLACE PMTS	11/19/2014	$117.72
	Amazon.com	11/24/2014	$41.12
	VZWRLSS APOCC VISB	11/26/2014	$835.30
			$1,313.47
CHARLES H DORMAN	THE GOLF WAREHOUSE	11/05/2014	$1,364.13
	BSN SPORT SUPPLY GROUP	11/10/2014	$1,574.65
			$2,938.78
CHARLES J DAVIS JR	AMERICAN COLLEGE TRUST	11/12/2014	$650.00
	NEW YORK TIMES DIGITAL	11/17/2014	$10.00
			$660.00
CHARLES N ANDERSON	CABLE & CONNECTIONS	11/07/2014	$24.97
	LOWES #00499	11/07/2014	$226.37
	ATO LTD	11/05/2014	$239.22
	SQ CAROLINA FITNESS REPA	11/10/2014	$330.00
	LOWES #01064	11/12/2014	$137.52
	SQ CAROLINA FITNESS REPA	11/20/2014	$386.20
	PRECOR	11/25/2014	$734.66
	DISPLAYS2GOCOM	11/27/2014	$178.33
	PRECOR	11/26/2014	$585.13
	WOODWAY USA	11/26/2014	$305.00
			$3,147.40
CHARLES R CAMPBELL	CC DICKSON BRANCH 1002	10/31/2014	$224.58
			$224.58
CHARLES R LOVELL	VWR INTERNATIONAL INC	11/01/2014	$40.50
	VWR INTERNATIONAL INC	11/11/2014	$85.11
	VWR INTERNATIONAL INC	11/11/2014	$271.20
	VWR INTERNATIONAL INC	11/12/2014	$64.11
	VWR INTERNATIONAL INC	11/12/2014	$64.55
	VWR INTERNATIONAL INC	11/12/2014	$87.08
	QIAGEN INC	11/14/2014	$536.61
	OPERON BIOTECHNOLOGIES I	11/14/2014	$19.30
	VWR INTERNATIONAL INC	11/20/2014	$292.40
	VWR INTERNATIONAL INC	11/20/2014	$98.92
			$1,559.78
CHARLES T SANDERSON	CARQUEST 1311	10/31/2014	$16.71
	CARQUEST 1311	10/31/2014	$4.44
	LOVE CHEVROLET PARTS AND	10/31/2014	$57.78
	CARQUEST 1311	10/31/2014	$21.38
	CARQUEST 1311	11/03/2014	$254.13
	CARQUEST 1311	11/03/2014	$31.02
	CARQUEST 1311	11/03/2014	$228.85
	CARQUEST 1311	11/03/2014	$229.33
	CARQUEST 1311	11/03/2014	$37.60
	CARQUEST 1311	11/03/2014	$64.66

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	11/04/2014	$51.96
	FRASIER TIRE S62800024	11/03/2014	$251.47
	CARQUEST 1311	11/05/2014	$4.11
	CARQUEST 1311	11/05/2014	$4.11
	CARQUEST 1311	11/05/2014	$3.84
	CARQUEST 1311	11/05/2014	$3.84
	CARQUEST 1311	11/05/2014	$3.84
	CARQUEST 1311	11/05/2014	$3.84
	CARQUEST 1311	11/05/2014	$3.84
	CARQUEST 1311	11/05/2014	$4.11
	CARQUEST 1311	11/05/2014	$8.22
	CARQUEST 1311	11/05/2014	$3.84
	CARQUEST 1311	11/05/2014	$4.11
	CARQUEST 1311	11/07/2014	$18.70
	CLASSIC FORD OF COLUMBIA	11/07/2014	$62.98
	CLASSIC FORD OF COLUMBIA	11/07/2014	$62.98
	CARQUEST 1311	11/07/2014	$18.04
	CARQUEST 1311	11/07/2014	$205.29
	CARQUEST 1311	11/07/2014	$14.97
	THE KEY SHOP INC	11/06/2014	$8.64
	CARQUEST 1311	11/11/2014	$142.32
	CARQUEST 1311	11/12/2014	$12.56
	CARQUEST 1311	11/12/2014	$3.84
	FRASIER TIRE S62800024	11/11/2014	$222.87
	CARQUEST 1311	11/12/2014	$4.11
	CARQUEST 1311	11/13/2014	$8.54
	AUTOZONE #0278	11/13/2014	$25.91
	CARQUEST 1311	11/13/2014	$4.44
	CARQUEST 1311	11/13/2014	$8.54
	AUTOZONE #0278	11/13/2014	$31.12
	CARQUEST 1311	11/14/2014	$15.26
	CLASSIC FORD OF COLUMBIA	11/14/2014	$62.98
	LOVE CHEVROLET PARTS AND	11/13/2014	$74.88
	CARQUEST 1311	11/19/2014	$3.28
	CARQUEST 1311	11/19/2014	$8.29
	CARQUEST 1311	11/19/2014	$20.63
	CARQUEST 1311	11/19/2014	$4.64
	CARQUEST 1311	11/19/2014	$3.84
	CARQUEST 1311	11/20/2014	$4.64
	NORDANS TRIM SHOP	11/19/2014	$317.79
	AUTOZONE #0278	11/20/2014	$13.05
	CARQUEST 1311	11/20/2014	$54.63
	CARQUEST 1311	11/20/2014	$37.06
	CARQUEST 1311	11/21/2014	$3.84
	CARQUEST 1311	11/21/2014	$4.11
	CARQUEST 1311	11/21/2014	$45.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	LOVE CHEVROLET PARTS AND	11/21/2014	$3.01
	ZEP SALES AND SERVICE	11/21/2014	$192.91
	CARQUEST 1311	11/21/2014	$11.94
	CARQUEST 1311	11/24/2014	$9.41
	CARQUEST 1311	11/24/2014	$59.12
	AUTOZONE #0278	11/24/2014	$102.44
	CARQUEST 1311	11/24/2014	$16.05
	FRASIER TIRE S62800024	11/24/2014	$125.73
	CARQUEST 1311	11/25/2014	$3.84
	LOVE CHEVROLET PARTS AND	11/24/2014	$33.30
	CARQUEST 1311	11/25/2014	$51.45
	AUTOZONE #0278	11/25/2014	$94.33
	LOVE CHEVROLET PARTS AND	11/26/2014	$61.21
	GALEANA CHRYSLER PARTS	11/25/2014	$24.58
			$3,616.99
CHARLES W PRICE	GATEWAY #1 COLA	11/04/2014	$45.46
	RICHLAND INDUSTRIAL	11/19/2014	$14.30
	1140 PERRY MANN	11/24/2014	$8.54
			$68.30
CHARLIANNE W NESTLEN	BOMAR PRINTING AND MAILIN	11/24/2014	$533.53
			$533.53
CHARLIE E BROWN	WWW.NEWEGG.COM	11/06/2014	$140.97
	Amazon.com	11/07/2014	$605.87
	AMAZON MKTPLACE PMTS	11/08/2014	$45.96
	CBI MALWAREBYTES CORP	11/13/2014	$24.95
	TOSHIBA DIRECT	11/17/2014	$86.38
	TOSHIBA / SWFF	11/18/2014	$39.95
	AMAZON MKTPLACE PMTS	11/20/2014	$279.47
	APL APPLE ONLINE STORE	11/25/2014	$1,158.84
			$2,382.39
CHARLIE FAUCETTE	BC. BASECAMP 1549763	11/17/2014	$49.00
			$49.00
CHARLOTTE E CARDENAS	AMAZON MKTPLACE PMTS	11/02/2014	$48.96
	TPM COLUMBIA	10/30/2014	$80.81
	APL APPLE ONLINE STORE	11/05/2014	$119.00
	WWW.WPVS.COM	11/06/2014	$263.00
	AT&T BILL PAYMENT	11/05/2014	$145.59
	APL APPLE ONLINE STORE	11/07/2014	$2,079.00
	DHL BSRFCLT0000213062	11/11/2014	$22.19
	FEDEX 92250155	11/11/2014	$151.17
	NASBITE INT'L- DUES & EVE	11/12/2014	$495.00
	FINANCIAL MANAGEMENT ASSO	11/19/2014	$200.00
	VZWRLSS APOCC VISB	11/21/2014	$175.31
	DHL BSRFCLT0000214844	11/25/2014	$19.64
	FEDEX 92411708	11/26/2014	$131.77

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	VZWRLSS APOCC VISB	11/26/2014	$422.79
			$4,354.23
CHEN LI	SO.CAROLINA FLUID SYSTM	10/31/2014	$53.79
	SO.CAROLINA FLUID SYSTM	10/31/2014	$28.76
	MSC	11/01/2014	$41.42
	SO.CAROLINA FLUID SYSTM	10/31/2014	$10.26
	MCMASTER-CARR	11/03/2014	$15.07
	BRISKHEAT CORPORATION	11/04/2014	$527.77
	AMAZON MKTPLACE PMTS	11/04/2014	$9.99
	MCMASTER-CARR	11/03/2014	$9.74
	Amazon.com	11/05/2014	$79.20
	SO.CAROLINA FLUID SYSTM	11/07/2014	$152.98
	MCMASTER-CARR	11/10/2014	$52.06
	OMEGA ENGINEERING	11/12/2014	$199.35
	PASTERNACK ENTERPRISES	11/11/2014	$69.08
	AMAZON MKTPLACE PMTS	11/13/2014	$4.39
	AMAZON MKTPLACE PMTS	11/13/2014	$4.39
	AMAZON MKTPLACE PMTS	11/15/2014	$420.78
	Amazon.com	11/16/2014	$109.00
	Amazon.com	11/18/2014	$9.12
	SO.CAROLINA FLUID SYSTM	11/20/2014	$28.30
	SO.CAROLINA FLUID SYSTM	11/20/2014	$43.93
	MCMASTER-CARR	11/20/2014	$18.33
	MCMASTER-CARR	11/25/2014	$22.05
			$1,909.76
CHERI SHINN	AMER PSYCH ASSOC	11/05/2014	$25.00
	ASSOC FOR PSYCH SCIENCE	11/06/2014	$212.00
	USGPO SUPT SUB/PU	11/07/2014	$24.00
	AMAZON MKTPLACE PMTS	11/11/2014	$21.42
	AMAZON MKTPLACE PMTS	11/12/2014	$95.93
	D J WALL-ST-JOURNAL	11/16/2014	$12.00
	FEDEX 477257448	11/18/2014	$91.88
	FEDEX 477554593	11/22/2014	$33.86
	AMAZON MKTPLACE PMTS	11/22/2014	$30.12
	FEDEX 477978313	11/26/2014	$53.49
			$599.70
CHERRIE R BROWN	TUSCAN CORPORATION	11/07/2014	$347.74
	URBANSKI FILM (MOVIECRAFT	11/07/2014	$104.80
			$452.54
CHERYL AMAKER	ADOBE SYSTEMS, INC.	11/16/2014	$19.99
			$19.99
CHERYL Y SMALL	PAYFLOW/PAYPAL	11/04/2014	$59.95
	FORMS AND SUPPLY - AOPD	11/03/2014	$7.84
			$67.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	Amazon.com	11/02/2014	$59.70
	Amazon.com	11/02/2014	$86.80
	THE HASKINS COMPANY, INC.	11/05/2014	$661.37
	COOK AND BOARDMAN	11/10/2014	$362.22
	LOWES #01116	11/10/2014	$183.41
	COOK AND BOARDMAN	11/10/2014	$721.10
	THE HASKINS COMPANY, INC.	11/12/2014	$449.76
	SOUTHEASTERN PAPER GROUP	11/15/2014	$80.35
	THE HASKINS COMPANY, INC.	11/20/2014	$308.68
	THE HASKINS COMPANY, INC.	11/26/2014	$181.95
			$3,095.34
CHESTER DALE HARMON	ACE HARDWARE CAYCE	10/30/2014	$6.94
	HDS POWER SOLUTIONS #5G	11/03/2014	$8.38
	CABLE & CONNECTIONS	11/04/2014	$3.21
	RICHLAND INDUSTRIAL	11/12/2014	$334.80
	RICHLAND INDUSTRIAL	11/12/2014	$53.17
	HDS POWER SOLUTIONS #5G	11/19/2014	$1,687.95
			$2,094.45
CHRIS HANKE	MONOPRICE INC	10/30/2014	$40.98
	WWW.NEWEGG.COM	11/04/2014	$321.98
	WWW.NEWEGG.COM	11/05/2014	$22.00
	ACCESSORY GEEKS	11/13/2014	$18.75
	VZWRLSS MY VZ VB P	11/13/2014	$1,055.80
			$1,459.51
CHRISTIAN A PRICE	APL APPLE ONLINE STORE	10/31/2014	$1,149.00
	MSFT MICROSOFTSTORE	11/01/2014	$1,262.63
	CBI ACRONIS	11/03/2014	$99.99
	VERIZON WRLS 0381201	11/05/2014	$340.18
	DNH GODADDY.COM	11/06/2014	$220.00
	US INK AND TONER	11/10/2014	$216.60
	WWW.NEWEGG.COM	11/11/2014	$206.97
	REI COM	11/11/2014	$16.98
	US INK AND TONER	11/12/2014	$615.67
	MSFT MICROSOFTSTORE	11/13/2014	$1,262.63
	B&H PHOTO, 800-606-6969	11/13/2014	$639.90
	VZWRLSS APOCC VISB	11/15/2014	$91.23
	BOX BOX.NET BUS SRVCS	11/21/2014	$48.60
			$6,170.38
CHRISTINA M MILLER	GLOBAL PROTECTION CORPORA	11/03/2014	$68.85
	4 ALL PROMO'S / K-READ	11/20/2014	$296.90
			$365.75
CHRISTINE A GIBBS	NAT'L TEC INFO SERVICE	11/07/2014	$39.00
			$39.00
CHRISTINE JACKY	ACS SOUND LIGHTING	10/30/2014	$26.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE JACKY	CABLE & CONNECTIONS	11/04/2014	$29.64
	ACS SOUND LIGHTING	11/06/2014	$87.39
	BARBIZON CHARLOTTE INC	11/06/2014	$313.73
	TARGET 00022772	11/07/2014	$16.04
	BARBIZON CHARLOTTE INC	11/18/2014	$249.71
			$723.24
CHRISTOPHER L BURKE	DMI DELL HIGHER EDUC	11/07/2014	$1,615.27
	SPRINT WIRELESS	11/20/2014	$67.90
	POLLOCK COMPANY	11/25/2014	$82.98
			$1,766.15
CHRISTOPHER L DAVIS	DMI DELL BUS ONLINE	11/01/2014	$278.63
	MSFT MICROSOFTSTORE	11/04/2014	$2,070.43
	CASHION ELECTRICIANS INC	11/06/2014	$205.70
	FIBER INSTRUMENT SALES	11/07/2014	$237.00
	ADI-CB	11/18/2014	$904.64
	ADI-CB	11/20/2014	$6.01
	ADI-CB	11/21/2014	$968.60
	MSFT MICROSOFTSTORE	11/21/2014	$145.78
	FIRESTONE 025194	11/26/2014	$36.61
			$4,853.40
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	11/06/2014	$1,159.92
	ACADEMIC SUPPLIER OFFICE	11/12/2014	$373.13
	APEXLAMPS	11/19/2014	$119.00
	DMI DELL HIGHER EDUC	11/21/2014	$203.96
	DMI DELL HIGHER EDUC	11/22/2014	$227.96
	ACADEMIC SUPPLIER OFFICE	11/27/2014	$404.17
			$2,488.14
CHRISTOPHER L WUCHENICH	THE OFFICE PLACE, INC.	10/31/2014	$635.04
	IDSUPERSTOR	11/03/2014	$110.00
	ASIS INTERNATIONAL ONLINE	11/03/2014	$195.00
	UMX INC (800)921-5523	11/04/2014	$55.25
	BADGE EXPRESS	11/03/2014	$77.84
	IDEA EXPRESS 8885924248	11/03/2014	$84.28
	BEST BUY 00014662	11/06/2014	$96.28
	STAPLES 00103234	11/13/2014	$250.73
	BAUDVILLE INC.	11/19/2014	$303.00
	CDW GOVERNMENT	11/21/2014	$561.56
	FOODSERVICEWAREHOUSEC	11/25/2014	$1,383.00
			$3,751.98
CHRISTOPHER T HAGINS	STAPLES 00106567	11/10/2014	$235.35
	OFFICE DEPOT #2349	11/10/2014	$15.11
	BEST BUY 00002642	11/13/2014	$297.45
	MR PC	11/14/2014	$143.89
	OFFICE DEPOT #2349	11/13/2014	$39.41
	OFFICE DEPOT #2349	11/19/2014	$75.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$806.71
CLAUDIA A GRILLO	UNITEDSCOPE	11/04/2014	$69.98
			$69.98
CLAUDIA F CARRIERE	HP HP HOME STORE	11/07/2014	$161.99
	OFFICE DEPOT #1214	11/21/2014	$248.32
	OFFICE DEPOT #1214	11/25/2014	$224.62
			$634.93
CLAUDIA R BENITEZ NELSON	ELSEVIER INC CHARGE	10/31/2014	$113.40
	AT&T BILL PAYMENT	11/25/2014	$531.25
			$644.65
CLEMENTINE GETER	GAYLORD BROS INC	11/14/2014	$21.03
	GAYLORD BROS INC	11/15/2014	$108.54
	EBSCO INFO SERVICE BHM	11/20/2014	$1,987.50
	WAL-MART #1035	11/21/2014	$13.62
	BULLIS HARDWARE	11/24/2014	$20.21
	THE HOME DEPOT #1129	11/25/2014	$16.90
			$2,167.80
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	11/18/2014	$1,144.53
			$1,144.53
CLIFTON J JERALD	GRAHL ELECTRIC SUPPLY CO	11/05/2014	$33.39
	CITY ELECTRIC REPAIR INC	11/05/2014	$80.25
	GRAHL ELECTRIC SUPPLY CO	11/12/2014	$421.79
	HDS POWER SOLUTIONS #5G	11/12/2014	$777.60
	ACE HARDWARE CAYCE	11/19/2014	$29.31
			$1,342.34
CONELIOUS G MIDDLETON	1140 PERRY MANN	11/04/2014	$435.16
	WW GRAINGER	11/04/2014	$656.81
	WW GRAINGER	11/06/2014	$616.57
	GRAHL ELECTRIC SUPPLY CO	11/11/2014	$235.94
	JOHNSON CONTROLS SP	11/11/2014	$679.74
	1140 PERRY MANN	11/17/2014	$555.12
	PALMETTO METAL PROD IN	11/18/2014	$513.00
	1140 PERRY MANN	11/18/2014	$1,904.26
	JOHNSON CONTROLS SS	11/18/2014	$379.15
	CABLE & CONNECTIONS	11/18/2014	$52.00
	PALMETTO METAL PROD IN	11/24/2014	$450.00
	ARMCHEM INTERNATIONAL	11/26/2014	$59.95
			$6,537.70
CONNIE S BREWER	BSW	11/06/2014	$234.99
	JOCASSEE DESIGNS	11/07/2014	$9.54
	OFFICEMAX CT IN#102011	11/10/2014	$28.63
	TAYLOR SPORTS LLC	11/11/2014	$948.00
	AMZ Southeas8645827289	11/19/2014	$122.96
	OFFICEMAX CT IN#375433	11/25/2014	$132.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,476.58
CONRAD GORE	HARBOR FREIGHT TOOLS 103	10/30/2014	$196.01
	1800TOOLREPAIR.COM	11/04/2014	$16.51
	TRIBLES 24 G AND E PARTS	11/05/2014	$12.80
	MANN TOOL AND SUPPLY	11/04/2014	$21.50
	LOWES #01064	11/19/2014	$35.53
			$282.35
CONSTANCE M PENDER	STAPLS7126875602000001	11/08/2014	$755.96
	Amazon.com	11/13/2014	$29.95
	AMAZON MKTPLACE PMTS	11/14/2014	$119.95
	CLARK-POWELL ASSOC INC	11/24/2014	$918.00
	CLARK-POWELL ASSOC INC	11/24/2014	$2,000.00
	CLARK-POWELL ASSOC INC	11/26/2014	$440.80
			$4,264.66
COREY FERALDI	OFFICEMAX CT IN#024810	11/04/2014	$70.36
	WAL-MART #4487	11/11/2014	$24.48
	IN INTERN BRIDGE INC.	11/20/2014	$139.50
			$234.34
COREY R HENDREN	SIGN PLUS	10/31/2014	$270.99
	FIRST TEAM SPORTS	11/17/2014	$1,691.76
	Hibbett Sports #652	11/20/2014	$15.97
	WM SUPERCENTER #1358	11/20/2014	$63.60
			$2,042.32
COREY T ROBERTS	ACE HARDWARE CAYCE	10/31/2014	$7.48
	SHERWIN WILLIAMS #2076	10/31/2014	$78.15
	LOWES #01064	11/03/2014	$32.08
	ROSE TALBERT	11/03/2014	$191.02
	SHERWIN WILLIAMS #2076	11/03/2014	$61.90
	MANN TOOL AND SUPPLY	11/06/2014	$539.13
	SHERWIN WILLIAMS #2076	11/07/2014	$190.42
	ROSE TALBERT	11/10/2014	$92.20
	SHERWIN WILLIAMS #2076	11/10/2014	$14.05
	SHERWIN WILLIAMS #2076	11/10/2014	$127.91
	SHERWIN WILLIAMS #2076	11/12/2014	$266.33
	SHERWIN WILLIAMS #2076	11/13/2014	$182.64
	SHERWIN WILLIAMS #2076	11/14/2014	$94.34
	ROSE TALBERT	11/14/2014	$113.15
	SHERWIN WILLIAMS #2076	11/17/2014	$465.89
	SHERWIN WILLIAMS #2076	11/19/2014	$221.50
	LOWES #01064	11/19/2014	$180.86
	SHERWIN WILLIAMS #2076	11/20/2014	$274.75
	SHERWIN WILLIAMS #2076	11/25/2014	$324.51
	LOWES #01064	11/25/2014	$113.36
			$3,571.67

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	VZWRLSS APOCC VISW	11/03/2014	$133.30
	FEDEX 137792478	11/04/2014	$53.14
	VZWRLSS APOCC VISW	11/07/2014	$73.24
	STAPLES 00103911	11/07/2014	$35.72
	OFFICE DEPOT #2349	11/06/2014	$96.94
	IN SHRED WITH US	11/11/2014	$30.00
	FEDEX 476746099	11/12/2014	$124.49
	VWR INTERNATIONAL INC	11/13/2014	$210.57
	FEDEX 138144296	11/12/2014	$16.18
	NYCON CORP	11/14/2014	$39.00
	NYCON CORP	11/14/2014	$1.67
	FEDEX 476973343	11/15/2014	$37.25
	VWR INTERNATIONAL INC	11/18/2014	$105.84
	LOWES #01064	11/18/2014	$33.84
	DOLRTREE 2912 00029124	11/17/2014	$3.24
	HOBBY LOBBY #342	11/18/2014	$10.78
	AMAZON.COM	11/20/2014	$305.98
	FEDEX 477455205	11/20/2014	$65.50
	AMAZON MKTPLACE PMTS	11/21/2014	$680.00
	FEDEX 138547912	11/22/2014	$63.45
	DMI DELL HIGHER EDUC	11/22/2014	$1,037.49
			$3,157.62
COURTNEY BROCKINGTON	Amazon.com	11/04/2014	$21.75
	AMAZON MKTPLACE PMTS	11/12/2014	$9.99
	AT&T BILL PAYMENT	11/12/2014	$38.51
	AMAZON MKTPLACE PMTS	11/18/2014	$19.98
			$90.23
COYET D GREENE	DOLLAR-GENERAL #2376	11/01/2014	$31.40
	DOLLAR-GENERAL #4866	11/01/2014	$100.85
	WALMART.COM 8009666546	11/03/2014	$121.42
	Amazon.com	11/04/2014	$23.79
	US PLASTICS/NEATLY SMART	11/07/2014	$84.10
	PROMEGACORP. PROMEGA C	11/11/2014	$731.16
	DOLLAR-GENERAL #2376	11/15/2014	$48.15
	CPI COLEPARMERINSTRUMT	11/15/2014	$22.89
	OFFICE DEPOT #2349	11/17/2014	$10.79
	DOLLAR-GENERAL #2376	11/19/2014	$23.01
	TARGET 00019232	11/21/2014	$3.50
	shachihata	11/21/2014	$1,905.06
	Staples Tech Soln	11/23/2014	$186.65
	PROMEGACORP. PROMEGA C	11/25/2014	$361.80
	PROMEGACORP. PROMEGA C	11/26/2014	$260.28
			$3,914.85
CUN WEN	MCMASTER-CARR	10/31/2014	$299.94
	SIGMA ALDRICH US	11/03/2014	$184.34

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Cardholder	Vendor Name	Purchase Date	Amount
CUN WEN	ALFA AESAR	11/04/2014	$226.52
			$710.80
CURTIS G SUFFRIDGE	FRASIER TIRE S62800024	11/06/2014	$88.43
	CAROLINA PCO SUPPLY COLA	11/13/2014	$218.82
	FRASIER TIRE S62800024	11/19/2014	$565.05
	SQ ALLEN BROTHERS MILLIN	11/24/2014	$1,825.74
			$2,698.04
CURTIS W HART	SHUMAN OWENS SUPPLY CO	11/19/2014	$13.39
			$13.39
CYNTHIA B GELINAS	ORIENTAL TRADING CO	11/21/2014	$185.63
			$185.63
CYNTHIA L EVANS	MITY-LITE INC.	11/06/2014	$1,998.00
	YA YA E FAVORMART	11/21/2014	$24.99
			$2,022.99
CYNTHIA L STEELE	LEXINGTON DRY CLEANING	11/03/2014	$16.20
	HOBBY LOBBY #342	11/03/2014	$37.31
	QVC 453574894701	11/05/2014	$591.84
	FALCON ACE HARDWARE	11/11/2014	$59.39
	WALGREENS #6262	11/14/2014	$9.89
	RADIOSHACK COR00187369	11/20/2014	$16.18
	HOBBY LOBBY #342	11/20/2014	$33.93
			$764.74
CYNTHIA M MCABEE	WIRELESS ONE	11/06/2014	$42.39
	PARTNERSHIP LLC	11/13/2014	$260.78
	FEDEX 15328178	11/15/2014	$34.89
	EASYLINK SERVICES INTERN	11/24/2014	$65.00
			$403.06
CYNTHIA PARKER	AMERICAN ACCTNG ASSOC	11/03/2014	$57.00
	APL APPLE ONLINE STORE	11/05/2014	$79.00
	Amazon.com	11/06/2014	$23.92
	AMERICAN ACCTNG ASSOC	11/11/2014	$750.00
	DMI DELL HIGHER EDUC	11/15/2014	$46.74
	DMI DELL HIGHER EDUC	11/20/2014	$205.63
	DMI DELL HIGHER EDUC	11/25/2014	$1,378.30
	CAPSULECRM.COM ZESTIA	11/27/2014	$24.00
			$2,564.59
DALE J GLOVER	BEST BUY 00002709	11/03/2014	$291.59
	STAPLES 00103911	11/03/2014	$94.81
	LOWES #00499	11/04/2014	$219.87
	CABLE & CONNECTIONS	11/03/2014	$157.76
	IN STRAIGHT LINE PAINTIN	11/05/2014	$875.00
	CORRUGATED CONTAINERS INC	11/05/2014	$210.26
	OFFICE DEPOT #2349	11/05/2014	$234.78
	LOWES #00499	11/18/2014	$128.36

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	ACE HARDWARE CAYCE	11/19/2014	$114.39
	CORRUGATED CONTAINERS INC	11/20/2014	$66.45
	OFFICE DEPOT #2349	11/19/2014	$487.94
			$2,881.21
DANIEL C LITTLEFIELD	UNIV-OF-SC-BOOKSTORE#2400	11/12/2014	$11.43
			$11.43
DANIEL G LEONARD	LOWES #00499	11/11/2014	$106.98
	AIRGAS SOUTH	11/12/2014	$241.80
			$348.78
DANIEL L RUCKER	KLINGSPOR ABRASIVES	11/01/2014	$195.66
	METAL SUPERMARKETS	10/30/2014	$34.64
	NB HANDY 150	11/10/2014	$28.07
	TEXAS METAL INDUSTRIES OF	11/12/2014	$114.33
			$372.70
DANIELLE J MICKEL	HACH COMPANY	11/04/2014	$1,038.27
	ABSOLUTE STANDARDS INC	11/06/2014	$160.00
	UPS 1Z7T45U33595015019	11/08/2014	$21.06
	HACH COMPANY	11/10/2014	$93.89
	HACH COMPANY	11/12/2014	$124.37
	HACH COMPANY	11/14/2014	$1,415.79
	ENVIRONMENTAL RESOURCE	11/17/2014	$375.66
	THOMAS SCIENTIFIC INC/	11/18/2014	$79.39
	THOMAS SCIENTIFIC INC/	11/19/2014	$53.98
	HACH COMPANY	11/21/2014	$190.79
	THOMAS SCIENTIFIC INC/	11/21/2014	$163.20
	VWR INTERNATIONAL INC	11/25/2014	$120.89
	VWR INTERNATIONAL INC	11/26/2014	$73.62
			$3,910.91
DANIELLE M PILOT	ACADEMIC SUPPLIER OFFICE	11/05/2014	$413.08
	IN SHRED WITH US	11/11/2014	$45.00
	AMA CATALOG ORDER	11/12/2014	$120.83
	SASSI INSTITUTE	11/19/2014	$190.00
	DMI DELL HIGHER EDUC	11/24/2014	$167.18
	ACADEMIC SUPPLIER OFFICE	11/25/2014	$200.87
	IN SHRED WITH US	11/25/2014	$150.00
			$1,286.96
DAPING FAN	AMAZON MKTPLACE PMTS	11/03/2014	$1,899.00
	ASBMB-CV	11/03/2014	$250.00
	WKH LIPPINCOTT WMS/WIL	11/06/2014	$250.00
	ABCAM	11/06/2014	$210.00
	TFS FISHERSCI ECOM ATL	11/08/2014	$252.30
	VWR INTERNATIONAL INC	11/11/2014	$149.02
	TFS FISHERSCI ECOM ATL	11/13/2014	$215.00
	Amazon.com	11/19/2014	$503.43

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	VWR INTERNATIONAL INC	11/21/2014	$136.97
	FEDEX 477628771	11/22/2014	$88.94
	VWR INTERNATIONAL INC	11/25/2014	$24.96
	TFS FISHERSCI ECOM ATL	11/25/2014	$109.84
	VWR INTERNATIONAL INC	11/28/2014	$59.72
	TFS FISHERSCI ECOM ATL	11/26/2014	$69.70
	TFS FISHERSCI ECOM ATL	11/27/2014	$75.48
			$4,294.36
DAVID A GRAVES	FEDEX 475679360	11/02/2014	$137.86
	FEDEX 137840665	11/05/2014	$42.02
	STAPLES DIRECT	11/05/2014	$769.87
	FEDEX 476103090	11/05/2014	$23.98
	STAPLES DIRECT	11/05/2014	$272.39
	FEDEX 476196284	11/06/2014	$14.39
	STAPLES DIRECT	11/06/2014	$105.37
	FEDEX 137993241	11/08/2014	$35.59
	STAPLES DIRECT	11/08/2014	$261.28
	FEDEX 476303943	11/08/2014	$35.17
	FEDEX 138055755	11/11/2014	$35.59
	FEDEX 476629667	11/11/2014	$43.16
	FEDEX 476711724	11/12/2014	$25.39
	FEDEX 476802914	11/13/2014	$16.19
	FEDEX 138207539	11/14/2014	$35.59
	FEDEX 476911306	11/15/2014	$55.70
	FEDEX 477331548	11/19/2014	$65.96
	FEDEX 138389061	11/19/2014	$29.75
	AmazonPrime Membership	11/22/2014	$99.00
	FEDEX 477531749	11/22/2014	$56.58
	ADOBE SYSTEMS, INC.	11/24/2014	$29.99
	FEDEX 478057860	11/27/2014	$20.19
	STAPLS3145616222000	11/27/2014	$777.81
	FEDEX 477966202	11/26/2014	$14.39
	FEDEX 138703071	11/27/2014	$29.75
	FEDEX 138657768	11/26/2014	$55.51
			$3,088.47
DAVID A WESTBURY	NEWPORT CORPORATION	11/01/2014	$90.03
	PAYPAL TEQUIPMENT	11/07/2014	$122.40
	VISHAY MEASUREMENTSGRP	11/20/2014	$67.11
			$279.54
DAVID B DEWEIL	WUFOO.COM/CHARGE	11/16/2014	$29.95
			$29.95
DAVID C DOHAN	DMI DELL HIGHER EDUC	11/08/2014	$128.24
	WWW.NEWEGG.COM	11/11/2014	$539.98
	AMAZON MKTPLACE PMTS	11/14/2014	$38.95
	SYX TIGERDIRECT.COM	11/25/2014	$619.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,327.16
DAVID C VOLZ	TFS FISHERSCI ECOM ATL	10/31/2014	$491.51
			$491.51
DAVID E DANNELS	SIBER ROBOFORM GOODSYNC	11/14/2014	$9.95
			$9.95
DAVID G BRITT	GOODWILL INDUSTRIES #52	11/01/2014	$103.75
	LOWES #01064	11/18/2014	$149.04
	DRAMATISTS PLAY SERVICE	11/25/2014	$84.85
			$337.64
DAVID K LINNAN	Web	11/07/2014	$60.35
	FEDEXOFFICE 00015024	11/10/2014	$158.76
	GRAPH-ITTI INC	11/11/2014	$270.54
			$489.65
DAVID M GOODMAN	STAPLES 00108696	11/03/2014	$16.32
	OVERNIGHTPRINTS	11/04/2014	$168.20
	SUN PRINTING	11/03/2014	$201.77
	VZWRLSS APOCC VISB	11/04/2014	$76.04
	DNH GODADDY.COM	11/10/2014	$73.85
	US INK AND TONER	11/14/2014	$133.36
	STAPLES 00108696	11/19/2014	$12.90
			$682.44
DAVID M LONDON	OOMA,INC	11/03/2014	$3.81
	MATHWORKS	11/05/2014	$306.24
	Amazon.com	11/06/2014	$63.29
	MONOPRICE INC	11/05/2014	$96.91
	Amazon.com	11/12/2014	$77.25
	OFFICE DEPOT #332	11/19/2014	$44.80
			$592.30
DAVID M METTS	WESCO - # 7659	11/02/2014	$272.13
	NEWARKINONE-US00000109	11/01/2014	$158.65
	NEWARKINONE-US00000109	10/31/2014	$106.33
	WESCO - # 7659	11/01/2014	$260.13
	LOWES #00499	11/05/2014	$11.50
	MCMASTER-CARR	11/05/2014	$273.51
	ZORO TOOLS INC	11/07/2014	$98.84
	LOWES #00499	11/08/2014	$111.48
	NEWARKINONE-US00000109	11/12/2014	$311.90
	NEWARKINONE-US00000109	11/15/2014	$36.24
	NEWARKINONE-US00000109	11/14/2014	$494.06
	ALL ELECTRONICS CORP	11/14/2014	$234.00
	NEWARKINONE-US00000109	11/18/2014	$234.29
	MCMASTER-CARR	11/20/2014	$212.97
	NEWARKINONE-US00000109	11/22/2014	$384.43
	NEWARKINONE-US00000109	11/25/2014	$53.33

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	MCMASTER-CARR	11/24/2014	$443.94
	NEWARKINONE-US00000109	11/25/2014	$96.35
	MCMASTER-CARR	11/25/2014	$63.48
	WESCO - # 7659	11/27/2014	$187.34
			$4,044.90
DAVID MULLANEY	CABLE & CONNECTIONS	11/06/2014	$24.35
			$24.35
DAVID N DIXON	WORLDWIDE TICKETCRAFT	10/31/2014	$1,000.73
	CSAB-GTX	11/03/2014	$295.00
	B&H PHOTO, 800-606-6969	11/04/2014	$280.25
	APPAREL GROUP	11/11/2014	$487.70
	NACDA AND AFFILIATES	11/11/2014	$125.00
	WAL-MART #2806	11/18/2014	$19.00
	Amazon.com	11/19/2014	$29.60
	Amazon.com	11/20/2014	$117.24
	AMAZON MKTPLACE PMTS	11/22/2014	$9.18
	Amazon.com	11/22/2014	$109.95
	AMAZON MKTPLACE PMTS	11/22/2014	$41.37
	AMAZON MKTPLACE PMTS	11/24/2014	$31.92
	BEST BUY 00002949	11/25/2014	$127.19
	LOWES #02595	11/25/2014	$16.79
			$2,690.92
DAVID R MYERS	CAROLINA LAWN &TRACTOR	11/06/2014	$32.91
	IN JAMES T. REESE AND AS	11/08/2014	$40.00
	LIGHT-N-UP	11/10/2014	$1,928.92
	ATLAS BUSINESS SOLUTIONS	11/13/2014	$52.00
	BEST BUY 00002949	11/26/2014	$16.42
			$2,070.25
DAVID REISMAN	LIFETECH 27262968	11/11/2014	$93.91
	NORGEN BIOTEK CORP	11/12/2014	$253.74
	SIGMA ALDRICH US	11/24/2014	$78.59
	LIFETECH 27387559	11/25/2014	$22.50
			$448.74
DAVID S SMITH	SAS INSTITUTE INC	11/19/2014	$825.00
	SAS INSTITUTE INC	11/19/2014	$825.00
			$1,650.00
DAVID S WETHEY	DKC DIGI KEY CORP	11/11/2014	$1,412.32
	WWW EXPRESSPCB COM	11/11/2014	$180.05
	EMBEDDED DATA SYSTEMS	11/11/2014	$701.65
	STAPLES 00103911	11/18/2014	$301.31
	RADIOSHACK COR00196089	11/22/2014	$18.86
	Amazon.com	11/21/2014	$121.72
			$2,735.91
DAVID W HUTSON	AMAZON MKTPLACE PMTS	11/04/2014	$699.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	11/04/2014	$710.11
	AMAZON MKTPLACE PMTS	11/04/2014	$48.60
	AMAZON MKTPLACE PMTS	11/04/2014	$102.85
	AMAZON MKTPLACE PMTS	11/05/2014	$122.71
	AMAZON MKTPLACE PMTS	11/06/2014	$587.95
	BEST BUY 00002642	11/06/2014	$147.62
	AMAZON MKTPLACE PMTS	11/06/2014	$66.39
	AMAZON MKTPLACE PMTS	11/06/2014	$123.48
	AMAZON MKTPLACE PMTS	11/07/2014	$68.88
	WWW.NEWEGG.COM	11/10/2014	$159.92
	WWW.NEWEGG.COM	11/10/2014	$104.97
	AMAZON MKTPLACE PMTS	11/09/2014	$157.78
	WWW.NEWEGG.COM	11/10/2014	$289.99
	Amazon.com	11/11/2014	$233.35
	AMAZON MKTPLACE PMTS	11/16/2014	$236.68
	AMAZON MKTPLACE PMTS	11/16/2014	$13.99
	STAPLES 00103911	11/17/2014	$66.60
			$3,940.87
DAWN L BRUCE	STAPLES DIRECT	11/12/2014	$138.20
	US INK AND TONER	11/12/2014	$666.68
			$804.88
DEAN M ELLISOR	CC DICKSON BRANCH 1002	10/31/2014	$16.05
	ACTION INDUSTRIAL GROUP	10/31/2014	$22.12
	CC DICKSON BRANCH 1002	10/31/2014	$1,395.73
	RICHLAND INDUSTRIAL	10/31/2014	$34.25
	GATEWAY #1 COLA	10/30/2014	$128.82
	SEXAUER CORP	11/04/2014	$70.69
	HAJOCA COLUMBIA PC122	11/05/2014	$31.00
	JOHNSTONE SUPPLY 394	11/04/2014	$382.75
	SURPLUS MATERIAL NETWORK	11/05/2014	$331.40
	SMITH RUBBER STAMP & SEAL	11/05/2014	$76.03
	UNITED REFRIG BR #U2	11/06/2014	$67.20
	BAKER DISTRIBUTING #541	11/07/2014	$25.55
	GATEWAY #1 COLA	11/06/2014	$235.85
	GATEWAY #1 COLA	11/06/2014	$58.84
	1140 PERRY MANN	11/07/2014	$30.21
	PRO CHEM INC	11/07/2014	$322.63
	INDUSTRIAL LADDER VILLE P	11/10/2014	$109.00
	GATEWAY #1 COLA	11/10/2014	$26.24
	METAL SUPERMARKETS	11/10/2014	$61.19
	SEXAUER CORP	11/11/2014	$1,169.58
	SEXAUER CORP	11/12/2014	$184.20
	CITY ELECTRIC REPAIR INC	11/12/2014	$291.52
	HAJOCA COLUMBIA PC122	11/14/2014	$97.69
	WW GRAINGER	11/14/2014	$444.94
	SEXAUER CORP	11/18/2014	$296.95

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY #1 COLA	11/18/2014	$302.97
	BAKER DISTRIBUTING #541	11/19/2014	$112.19
	GATEWAY #1 COLA	11/18/2014	$99.47
	GATEWAY #1 COLA	11/18/2014	$115.27
	GATEWAY #1 COLA	11/19/2014	$286.28
	GATEWAY #1 COLA	11/19/2014	$97.84
			$6,924.45
DEANNA S SMITH	AIRGAS SOUTH	11/05/2014	$78.96
	ROCKLAND IMMUNOCHEMICALS	11/18/2014	$398.00
			$476.96
DEBBIE BOGGS	DOLRTREE 3174 00031740	10/30/2014	$115.56
	MICHAELS STORES 9875	11/01/2014	$36.32
	HOBBY-LOBBY # 435	11/01/2014	$466.79
	DOLRTREE 3174 00031740	11/01/2014	$22.47
	HOBBY LOBBY #289	10/31/2014	$575.85
	TJMAXX #0388	11/05/2014	$303.45
	WAL-MART #1748	11/06/2014	$29.07
	MARSHALLS #0128	11/05/2014	$106.23
	HOBBY-LOBBY #505	11/06/2014	$223.46
	MICHAELS STORES 1241	11/26/2014	$189.76
			$2,068.96
DEBBIE T KASSIANOS	SKC COMMUNICATION PRODUCT	10/31/2014	$26.00
	HERITAGE DIGITAL	11/07/2014	$1,297.08
	JUNGLEDISK.COM	11/08/2014	$3.22
	BEST BUY 00002709	11/11/2014	$2,324.09
	AMAZON MKTPLACE PMTS	11/18/2014	$36.09
	STAPLES 00103911	11/21/2014	$321.84
	BEST BUY 00002642	11/24/2014	$1,556.30
	TECH SMART SALES LLC	11/26/2014	$1,833.84
			$7,398.46
DEBORAH C BECK	VZWRLSS APOCC VISE	11/22/2014	$98.16
			$98.16
DEBORAH C SALZBERG	VWR INTERNATIONAL INC	11/01/2014	$154.27
			$154.27
DEBORAH H MCMURTRIE	SSI DELTACPOFREYNEOSCI	11/12/2014	$148.62
			$148.62
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	11/16/2014	$567.04
	AMAZON MKTPLACE PMTS	11/18/2014	$229.99
	AMAZON MKTPLACE PMTS	11/21/2014	$583.68
			$1,380.71
DEBORAH M GIPSON	DRI VMWARE	11/06/2014	$79.99
	LORICK OFFICE PRODUCTS	11/06/2014	$25.88
	VZWRLSS IVR VB	11/08/2014	$271.20
	DMI DELL HIGHER EDUC	11/15/2014	$1,237.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,614.08
DEBORAH OWENS	SPIRIT COMM EBILLING	10/31/2014	$4.72
	VZWRLSS APOCC VISB	11/15/2014	$134.61
	FEDEX 477094276	11/17/2014	$42.71
	US INK AND TONER	11/18/2014	$654.94
	AT&T BILL PAYMENT	11/25/2014	$1,039.29
			$1,876.27
DEBRA G BROWN	FEDEX 475856205	11/04/2014	$8.15
	BOXWOOD TECH	11/05/2014	$990.00
	BOXWOOD TECH	11/11/2014	$840.00
	BOXWOOD TECH	11/11/2014	$840.00
	PAYPAL CHRONICLEHI	11/18/2014	$360.00
			$3,038.15
DEBRA K ALLEN	VZWRLSS MY VZ VB P	11/03/2014	$134.94
	VZWRLSS MY VZ VB P	11/05/2014	$134.94
	FEDEX 476671895	11/11/2014	$13.55
	FEDEX 476757958	11/12/2014	$48.68
	FEDEX 476851286	11/13/2014	$23.15
	FEDEX 476998211	11/15/2014	$13.55
	FEDEX 478014876	11/26/2014	$30.72
			$399.53
DEBRA L JOHNSON	KENNICKELL PRINTING CO 1	10/30/2014	$450.00
	KENNICKELL PRINTING CO 1	10/30/2014	$431.00
	SQ LOWCOUNTRY WEEKLY	11/03/2014	$412.50
	DISCOUNTMUGS.COM	11/03/2014	$107.00
	SPECTRUM	11/11/2014	$68.50
	SUNBELT RENTALS #082	11/13/2014	$176.58
	IN LA ISLA MAGAZINE	11/15/2014	$933.00
	SQ LOWCOUNTRY WEEKLY	11/17/2014	$412.50
	IN LA ISLA MAGAZINE	11/19/2014	$1,450.00
	STAPLS7127556459000001	11/20/2014	$199.56
	IMPERIAL TEXTILE	11/24/2014	$59.30
			$4,699.94
DEBRA L SIGHTLER	WENTWORTH PRINTING CORPO	11/11/2014	$1,840.40
	WENTWORTH PRINTING CORPO	11/14/2014	$2,327.25
	VZWRLSS APOCC VISB	11/21/2014	$59.84
			$4,227.49
DEBRA R CAUDILL	GOS// GREENVILLE OFFICE S	11/04/2014	$28.96
	OFFICEMAX CT IN#141956	11/11/2014	$57.19
			$86.15
DEBRA WILLIAMS	Stripe	11/04/2014	$129.00
	AMAZON MKTPLACE PMTS	11/12/2014	$65.74
			$194.74
DEBRA Y BROWN	ADI ASPEN PUBLISHERS	11/06/2014	$194.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$194.59
DEIDRE MARTIN	DOLLAR GENERAL #12324	11/05/2014	$18.73
	SUN PRINTING	11/06/2014	$373.43
	DOLRTREE 5037 00050377	11/06/2014	$14.45
	HOBBY LOBBY #289	11/17/2014	$26.45
	CTC CONSTANTCONTACT.COM	11/18/2014	$85.00
	WM SUPERCENTER #514	11/22/2014	$19.13
	HOBBY LOBBY #289	11/21/2014	$28.68
	HOBBY LOBBY #289	11/25/2014	$32.68
			$598.55
DELMAGE A WILLIAMS	CARQUEST 1311	10/31/2014	$127.99
	A PARTS	10/31/2014	$100.73
	A PARTS	11/03/2014	$75.34
	INTERSTATE TRANSPORTATION	11/04/2014	$199.24
	A PARTS	11/05/2014	$138.09
	CARQUEST 1311	11/05/2014	$1.77
	CARQUEST 1311	11/05/2014	$18.30
	CARQUEST 1311	11/06/2014	$9.54
	CARQUEST 1311	11/06/2014	$6.40
	CARQUEST 1311	11/07/2014	$13.90
	CARQUEST 1311	11/11/2014	$128.03
	AUTOZONE #0278	11/11/2014	$80.34
	A PARTS	11/11/2014	$130.37
	CARQUEST 1311	11/14/2014	$10.27
	PHOENIX USA. INC.	11/14/2014	$97.97
	CARQUEST 1311	11/14/2014	$309.52
	AUTOZONE #0278	11/17/2014	$97.20
	CARQUEST 1311	11/17/2014	$13.74
	CAROLINA INTL TRUCKS	11/18/2014	$44.72
	CARQUEST 1311	11/18/2014	$10.64
	CAROLINA INTL TRUCKS	11/20/2014	$82.10
	AUTOZONE #0278	11/21/2014	$223.80
	CARQUEST 1311	11/21/2014	$25.36
	GOODYEAR AUTO SVS CT 2323	11/21/2014	$117.05
	CARQUEST 1311	11/24/2014	$4.99
			$2,067.40
DENISE A WELLMAN	WM SUPERCENTER #1183	10/31/2014	$25.17
	MICHAELS STORES 2113	11/05/2014	$83.32
	MICHAELS STORES 5021	11/09/2014	$78.72
			$187.21
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	11/20/2014	$327.04
			$327.04
DEONNE G WHALEY	ORIENTAL TRADING CO	11/03/2014	$329.77
	BAHAMA JOES	11/10/2014	$544.54
	BAHAMA JOES	11/13/2014	$271.20

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	WAL-MART #2832	11/25/2014	$723.28
			$1,868.79
DEV KARAN	STAPLES 00103911	11/04/2014	$35.09
	STAPLES 00103911	11/04/2014	$121.29
	STAPLES 00103911	11/12/2014	$28.31
			$184.69
DEVIN K MOCK	SHI CORP	10/31/2014	$318.72
	SHI CORP	10/31/2014	$908.43
	MARKERTEK VIDEO SUPPLY	11/04/2014	$158.28
	AMAZON MKTPLACE PMTS	11/07/2014	$55.78
	DRI BLUE IRIS FULL	11/13/2014	$49.95
	DRI EXTENDED DOWNLOAD	11/13/2014	$6.95
	B&H PHOTO, 800-606-6969	11/19/2014	$67.99
	Amazon.com	11/20/2014	$29.49
	SHI CORP	11/22/2014	$1,168.05
			$2,763.64
DEVON SHIRLEY	TFS FISHERSCI ECOM ATL	11/04/2014	$163.59
			$163.59
DIANA DIAZ	AMERICAN MATHEMATI	11/05/2014	$138.00
	Amazon.com	11/10/2014	$41.70
	AMERICAN MATHEMATI	11/13/2014	$731.50
	AMERICAN MATHEMATI	11/13/2014	$184.00
	AMERICAN MATHEMATI	11/15/2014	$138.00
	MATH ASSOC AMERICA	11/18/2014	$249.00
	SIAM	11/18/2014	$155.00
	Amazon.com	11/20/2014	$107.43
	SIAM	11/20/2014	$145.00
			$1,889.63
DIANE S RICHARDSON	US INK AND TONER	11/07/2014	$152.00
	AMAZON MKTPLACE PMTS	11/09/2014	$13.15
	ACADEMIC SUPPLIER OFFICE	11/11/2014	$34.98
	BSN SPORT SUPPLY GROUP	11/14/2014	$282.74
	GOPHER SPORT	11/20/2014	$506.08
	OFFICE DEPOT #1214	11/19/2014	$40.53
	CANNON SPORTS INC	11/21/2014	$263.30
			$1,292.78
DIANNE R GLASSER	PESI INC	11/20/2014	$99.31
			$99.31
DILEKA ABEYSINGHE	PARR INSTRUMENTS CO	11/05/2014	$73.57
	VWR INTERNATIONAL INC	11/18/2014	$160.46
			$234.03
DJAMEL KAOUMI	MATERIALS RESEARCH FURNAC	11/04/2014	$101.15
	Amazon.com	11/09/2014	$148.53
	AMAZON MKTPLACE PMTS	11/16/2014	$20.98

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Cardholder	Vendor Name	Purchase Date	Amount
DJAMEL KAOUMI	PACE TECHNOLOGIES INC	11/20/2014	$385.90
	Amazon.com	11/24/2014	$9.26
	AMAZON MKTPLACE PMTS	11/24/2014	$7.74
	Amazon.com	11/24/2014	$14.53
	AMAZON MKTPLACE PMTS	11/24/2014	$27.96
	Amazon.com	11/24/2014	$15.82
	TFS FISHER SCI HUS	11/25/2014	$118.94
			$850.81
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	11/04/2014	$86.40
	VWR INTERNATIONAL INC	11/05/2014	$241.92
	VWR INTERNATIONAL INC	11/05/2014	$441.04
	VWR INTERNATIONAL INC	11/22/2014	$46.00
	VWR INTERNATIONAL INC	11/22/2014	$68.00
	VWR INTERNATIONAL INC	11/26/2014	$103.02
	VWR INTERNATIONAL INC	11/27/2014	$29.00
	VWR INTERNATIONAL INC	11/27/2014	$88.00
			$1,103.38
DON H DOYLE	Amazon.com	11/01/2014	$22.10
	Amazon Services-Kindle	11/05/2014	$8.59
	Amazon Services-Kindle	11/05/2014	$7.69
	OFFICE DEPOT #2349	11/08/2014	$164.65
	AMAZON MKTPLACE PMTS	11/11/2014	$9.44
			$212.47
DONALD H GARBADE	Galls Intern	11/04/2014	$103.93
	Galls Intern	11/04/2014	$34.23
	Galls Intern	11/04/2014	$71.94
	SAVANNAH COMMUNICATIONS	11/05/2014	$271.68
	Galls Intern	11/11/2014	$95.12
	Galls Intern	11/12/2014	$599.97
	Galls Intern	11/13/2014	$128.91
	Galls Intern	11/14/2014	$122.37
	Galls Intern	11/21/2014	$229.98
	COOK AND BOARDMAN	11/24/2014	$70.28
			$1,728.41
DONALD S CARTER	1140 PERRY MANN	11/06/2014	$499.37
	ADVANCED DOOR SYSTEMS	11/19/2014	$451.01
			$950.38
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	11/03/2014	$5.46
	ATT CONS PHONE PMT	11/08/2014	$4.00
	VZWRLSS APOCC VISB	11/13/2014	$78.88
			$88.34
DONNA B BAILEY	VESTA T-MOBILE	10/31/2014	$30.00
	Amazon.com	11/03/2014	$105.30
	Amazon.com	11/06/2014	$5.99

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	AT&T DATA	11/06/2014	$30.00
	APL APPLE ONLINE STORE	11/11/2014	$31.32
	APL APPLE ONLINE STORE	11/11/2014	$85.32
	APL APPLE ONLINE STORE	11/12/2014	$787.32
	APL APPLE ONLINE STORE	11/12/2014	$21.60
	APL APPLE ONLINE STORE	11/12/2014	$85.32
	Amazon.com	11/13/2014	$36.77
	Amazon.com	11/15/2014	$10.76
	Amazon.com	11/14/2014	$24.70
			$1,254.40
DONNA E FORD	SMITH RUBBER STAMP & SEAL	10/31/2014	$17.28
			$17.28
DONNA L WALL	LOWES #00433	11/07/2014	$18.63
	PALMETTO HEALTH PHARMACY	11/11/2014	$443.00
			$461.63
DONNIE LONGSHORE	COLUMBIA TRUCK CENTER	11/04/2014	$273.70
	CARQUEST 1311	11/04/2014	$51.41
	FRASIER TIRE S62800024	11/04/2014	$361.11
	SPRINGS & THINGS	11/04/2014	$857.41
	CAMPBELLS WRECKER SERVICE	11/06/2014	$250.00
	CAMPBELLS WRECKER SERVICE	11/06/2014	$75.00
	AUTO SAFETY GLASS AND	11/07/2014	$226.61
	CARQUEST 1311	11/10/2014	$117.95
	CLASSIC FORD OF COLUMBIA	11/10/2014	$30.00
	CARQUEST 1311	11/11/2014	$4.44
	THE KEY SHOP INC	11/11/2014	$8.64
	CUMMINS ATLANTIC #5	11/13/2014	$251.03
	CARQUEST 1311	11/13/2014	$12.56
	CARQUEST 1311	11/17/2014	$15.26
	CARQUEST 1311	11/18/2014	$3.84
	ANTHONYS AUTOMOTIVE	11/17/2014	$208.50
	FRASIER TIRE S62800024	11/17/2014	$125.73
	ANTHONYS AUTOMOTIVE	11/17/2014	$165.80
	GOODYEAR AUTO SVS CT 2323	11/21/2014	$342.71
	CARQUEST 1311	11/21/2014	$24.06
			$3,405.76
DOROTHY M BYRDEN	J M GRACE	11/04/2014	$182.50
	EAX WORLDWIDE, LLC	11/06/2014	$367.10
	VZWRLSS APOCC VISB	11/10/2014	$149.55
	VZWRLSS APOCC VISB	11/17/2014	$67.42
	GLOBAL EXPERIENCE SPEC	11/18/2014	$310.47
	IN SHRED 360	11/20/2014	$202.80
	EAX WORLDWIDE, LLC	11/24/2014	$413.04
	US INK AND TONER	11/25/2014	$270.15
			$1,963.03

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PRIOLEAU	OFFICE DEPOT #2349	11/07/2014	$97.17
	CONFERTEL WEBINARS	11/12/2014	$500.00
			$597.17
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	10/31/2014	$59.99
	SKC COMMUNICATION PRODUCT	10/30/2014	$301.00
	Amazon.com	10/31/2014	$2,120.00
	B&H PHOTO, 800-606-6969	10/31/2014	$1,053.00
	ADVANCED VIDEO GROUP INC	10/31/2014	$1,243.84
	MULTI MEDIA SERVICES	10/31/2014	$896.60
	UPS AF143585	11/01/2014	$17.63
	AMAZON MKTPLACE PMTS	11/03/2014	$110.99
	FULLCOMPASS	11/04/2014	$63.00
	MULTI MEDIA SERVICES	11/06/2014	$1,170.17
	AT&T PREMIER EBIL	11/06/2014	$930.22
	VZWRLSS S P1667-01	11/07/2014	$249.99
	AMAZON MKTPLACE PMTS	11/07/2014	$29.74
	B & H PHOTO-VIDEO-MO/TO	11/10/2014	$75.32
	B & H PHOTO-VIDEO-MO/TO	11/10/2014	$978.00
	Amazon.com	11/10/2014	$58.25
	ADVANCED VIDEO GROUP INC	11/10/2014	$1,494.72
	B & H PHOTO-VIDEO-MO/TO	11/11/2014	$135.92
	SKC COMMUNICATION PRODUCT	11/11/2014	$1,870.00
	ADVANCED VIDEO GROUP INC	11/12/2014	$907.77
	NICKLESS SCHIRMER	11/12/2014	$414.00
	TROXELL COMMUNICATIONS IN	11/13/2014	$545.68
	ADVANCED VIDEO GROUP INC	11/14/2014	$849.96
	B&H PHOTO, 800-606-6969	11/17/2014	$430.00
	AMAZON MKTPLACE PMTS	11/19/2014	$296.76
	AMAZON MKTPLACE PMTS	11/19/2014	$188.98
	AMAZON MKTPLACE PMTS	11/19/2014	$449.56
	Amazon.com	11/19/2014	$57.50
	AMAZON MKTPLACE PMTS	11/20/2014	$164.99
	AMAZON MKTPLACE PMTS	11/20/2014	$109.32
	TROXELL COMMUNICATIONS IN	11/19/2014	$1,725.56
	AMAZON MKTPLACE PMTS	11/20/2014	$1,540.00
	MARKERTEK VIDEO SUPPLY	11/20/2014	$1,879.90
	B&H PHOTO, 800-606-6969	11/20/2014	$2,106.95
	AMAZON MKTPLACE PMTS	11/20/2014	$83.88
	SKC COMMUNICATION PRODUCT	11/20/2014	$1,040.00
	AMAZON MKTPLACE PMTS	11/23/2014	$17.64
	AMAZON MKTPLACE PMTS	11/23/2014	$17.64
	AMAZON MKTPLACE PMTS	11/24/2014	$81.29
	UPS AB151691	11/22/2014	$10.39
	AMAZON MKTPLACE PMTS	11/22/2014	$449.56
	AMAZON MKTPLACE PMTS	11/23/2014	$125.80
	UPS AA151410	11/21/2014	$15.53

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	FULLCOMPASS	11/21/2014	$52.79
	Amazon.com	11/25/2014	$57.50
	Amazon.com	11/25/2014	$38.30
			$26,515.63
DOUG F COGDELL	US INK AND TONER	11/10/2014	$949.59
	APL APPLE ONLINE STORE	11/11/2014	$31.00
	APL APPLE ONLINE STORE	11/11/2014	$49.00
	APL APPLE ONLINE STORE	11/11/2014	$68.00
	APL APPLE ONLINE STORE	11/11/2014	$19.00
	APL APPLE ONLINE STORE	11/12/2014	$19.00
	APL APPLE ONLINE STORE	11/12/2014	$479.00
	APL APPLE ONLINE STORE	11/18/2014	$49.00
	Amazon.com	11/20/2014	$96.35
	Amazon.com	11/23/2014	$142.03
	APL APPLE ONLINE STORE	11/22/2014	$39.00
	ALFRED WILLIAMS AND COMPA	11/21/2014	$720.00
	APL APPLE ONLINE STORE	11/22/2014	$411.00
	APL APPLE ONLINE STORE	11/21/2014	$68.00
	APL APPLE ONLINE STORE	11/21/2014	$99.00
	APL APPLE ONLINE STORE	11/22/2014	$29.00
	ALFRED WILLIAMS AND COMPA	11/26/2014	$794.88
			$4,062.85
DOUGLAS A SMITH	LOWES #00499	11/06/2014	$27.67
	DAL-TILE #216 W COLUMBIA	11/13/2014	$16.53
	GUARANTEED SUPPLY COMPANY	11/14/2014	$9.61
			$53.81
DUANE C GROOMS	NAPA STORE 1015006	10/31/2014	$111.26
	NAPA STORE 1015006	11/03/2014	$115.86
	ATD 40	11/06/2014	$209.30
			$436.42
DUNCAN B HOWE	S CAROLINA MEDICAL ASSOC	11/20/2014	$180.00
			$180.00
DWAN SAMUEL	AMAZON MKTPLACE PMTS	11/02/2014	$98.10
	Amazon.com	10/31/2014	$108.46
	AMAZON MKTPLACE PMTS	10/31/2014	$190.58
	AMAZON MKTPLACE PMTS	11/03/2014	$23.50
	AMAZON MKTPLACE PMTS	11/04/2014	$52.79
	POLLOCK COMPANY	11/06/2014	$64.95
	Amazon.com	11/14/2014	$41.42
	Amazon.com	11/14/2014	$22.97
	Amazon.com	11/17/2014	$131.93
	AMAZON MKTPLACE PMTS	11/17/2014	$31.86
	LITERACYRSRCHASSOCIATION	11/21/2014	$130.00
	Amazon.com	11/24/2014	$33.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$929.82
DWAYNE E PORTER	VZWRLSS MY VZ VB P	11/14/2014	$52.33
	VZWRLSS APOCC VISB	11/23/2014	$500.74
			$553.07
DYLAN S HANSON	BEARING DIST - COLUMBIA	11/17/2014	$62.89
	1140 PERRY MANN	11/18/2014	$167.83
			$230.72
EDDIE J DURANT	HAJOCA COLUMBIA PC122	11/05/2014	$64.78
	HAJOCA COLUMBIA PC122	11/14/2014	$17.86
	GATEWAY #1 COLA	11/21/2014	$153.49
	GATEWAY #1 COLA	11/21/2014	$86.46
			$322.59
EDGARDO HUERTAS	BEST BUY 00002709	11/06/2014	$224.66
	ADI-CB	11/07/2014	$433.34
			$658.00
EDWARD B CARD III	Amazon.com	11/01/2014	$174.99
	BC. BASECAMP 1707888	11/11/2014	$49.00
	APL APPLE ONLINE STORE	11/12/2014	$479.00
	APL APPLE ONLINE STORE	11/12/2014	$479.00
	Amazon.com	11/16/2014	$20.23
	MAILCHIMP	11/15/2014	$63.75
	Amazon.com	11/14/2014	$626.99
	AMAZON MKTPLACE PMTS	11/15/2014	$661.48
	AMAZON MKTPLACE PMTS	11/14/2014	$787.97
	AMAZON MKTPLACE PMTS	11/16/2014	$99.25
	AMAZON MKTPLACE PMTS	11/14/2014	$179.99
	SYX TIGERDIRECT.COM	11/18/2014	$396.76
			$4,018.41
EDWARD J CALLEN	ADOBE SYSTEMS, INC.	11/08/2014	$21.39
			$21.39
EDWARD L DANTONIO	IN DIACK GLOVES BY WEB	11/03/2014	$95.75
	SIGMA ALDRICH US	11/04/2014	$254.00
	TFS FISHERSCI ECOM ATL	11/05/2014	$288.76
	STAPLES 00111906	11/08/2014	$6.79
	TFS FISHERSCI ECOM ATL	11/12/2014	$49.46
	TFS FISHERSCI ECOM ATL	11/12/2014	$1,004.40
	GENEWIZ, INC.	11/17/2014	$48.00
			$1,747.16
EDWARD PUCHNER	GBC ECOMMERCE	11/07/2014	$389.85
	PALMETTO FRAMING SUPPLIES	11/21/2014	$231.38
			$621.23
EDWIN T GRIFFIN	CAMPING WORLD #96	10/31/2014	$636.26
			$636.26

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Cardholder	Vendor Name	Purchase Date	Amount
EILEEN G KORPITA	AAMC	11/19/2014	$66.54
			$66.54
ELAINE M REESE	ANDERSON STAMP AND ENGRAV	11/09/2014	$38.92
			$38.92
ELIJAH PRICE III	SEARS ROEBUCK 1035	10/31/2014	$140.39
	COMMAND UNIFORMS BY JOHN	10/31/2014	$20.00
	BATTERIES PLUS #10	10/31/2014	$47.49
	WRIGHT JOHNSTON UNIFORMS	11/18/2014	$678.38
	WRIGHT JOHNSTON UNIFORMS	11/18/2014	$541.24
			$1,427.50
ELINA LEVINA	PUBLIX #1095	11/09/2014	$38.14
	CAROLINA BIOLOGIC SUPPLY	11/12/2014	$869.91
	PUBLIX #1095	11/13/2014	$7.63
	CAROLINA BIOLOGIC SUPPLY	11/17/2014	$948.52
	WAL-MART #4440	11/17/2014	$39.16
			$1,903.36
ELISE J PORTER	VISTAPR VistaPrint.com	11/07/2014	$500.48
	BestBuyCom684730003189	11/14/2014	$641.99
	J M GRACE	11/21/2014	$42.84
			$1,185.31
ELIZABETH A BARROW	SO.CAROLINA FLUID SYSTM	11/07/2014	$196.56
	ALFA AESAR	11/13/2014	$211.64
	DAKOTA INSTRUMENTS INC	11/25/2014	$363.35
			$771.55
ELIZABETH A MURPHY	CELLSIGNAL.COM	11/11/2014	$504.00
			$504.00
ELIZABETH A SUDDUTH	PAYPAL PHILIPOBENE	11/21/2014	$497.56
	ASHGATE PUBLISHING CO INC	11/21/2014	$105.00
			$602.56
ELIZABETH C BAIR	IN SPECTRON	10/31/2014	$1,533.45
	THE HOME DEPOT #1109	11/02/2014	$78.68
	IN ELEMENTAL SCIENTIFIC,	11/04/2014	$452.77
	FEDEX 771767184739	11/08/2014	$26.46
	FEDEX 771767097828	11/08/2014	$13.92
	SIGMA ALDRICH US	11/10/2014	$777.39
	WORKPLACE MODULAR SYSTEMS	11/20/2014	$568.35
	RF VII	11/20/2014	$808.25
	TFS THERMOELECTRONNORT	11/20/2014	$182.40
	PUBLIX 067	11/21/2014	$33.10
	SIGMA ALDRICH US	11/21/2014	$93.91
	TFS FISHERSCI ECOM ATL	11/21/2014	$71.30
	PUBLIX #1095	11/21/2014	$5.51
	IN ELEMENTAL SCIENTIFIC,	11/24/2014	$295.95
	AUTOZONE4881AUTOZONE	11/25/2014	$110.04

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	TEK-TEMP INSTRUMENTS INC	11/25/2014	$256.11
	IN ELEMENTAL SCIENTIFIC,	11/26/2014	$787.21
			$6,094.80
ELIZABETH D NIEHAUS	PAYPAL CHRONICLEHI	11/06/2014	$360.00
	ALFRED WILLIAMS AND COMPA	11/14/2014	$558.50
	VZWRLSS APOCC VISB	11/21/2014	$377.93
			$1,296.43
ELIZABETH E WINGARD	ACCUSPLIT	11/07/2014	$900.00
	OFFICE DEPOT #1214	11/19/2014	$269.46
			$1,169.46
ELIZABETH F MEADE	ACADEMIC SUPPLIER OFFICE	11/01/2014	$224.75
	ADOBE SYSTEMS, INC.	11/14/2014	$16.19
			$240.94
ELIZABETH H SUDDETH	2.50 CLEANERS	11/06/2014	$43.20
			$43.20
ELIZABETH L THAMES	VWR INTERNATIONAL INC	11/05/2014	$29.40
	BECTON DICKINSON	11/06/2014	$242.00
	VWR INTERNATIONAL INC	11/06/2014	$67.41
	VWR INTERNATIONAL INC	11/12/2014	$56.38
	ABNOVA CORPORATION	11/11/2014	$359.86
	INTEGRATED DNA TECH	11/21/2014	$59.61
			$814.66
ELIZABETH P HENDRIX	FEDEX OFFICE 00000828	11/03/2014	$46.98
	TRIPPS R32 DR	11/14/2014	$251.98
	MAILCHIMP	11/22/2014	$42.50
			$341.46
ELIZABETH R WHIGHAM	STAPLES DIRECT	10/31/2014	$53.99
	ASTD	11/09/2014	$1,752.00
	Amazon.com	11/10/2014	$29.51
	Amazon.com	11/18/2014	$56.20
			$1,891.70
ELLEN D SCHLAEFER	CVS/PHARMACY #00830	11/03/2014	$10.61
	WESTSIDE ICE	11/03/2014	$97.20
	FRENZY	11/03/2014	$800.28
	TPM COLUMBIA	11/06/2014	$254.50
	HOUSE OF FABRICS	11/21/2014	$273.69
			$1,436.28
ELLEN E ROUECHE	FEDEX 92117469	11/01/2014	$62.95
	SOCIALSCIENCEELECT	10/31/2014	$20.00
	PAYPAL FIRS	10/31/2014	$50.00
	PAYPAL FIRS	10/31/2014	$50.00
	STATACORP LP	11/05/2014	$995.00
	SOCIAL SCIENCE ELECTRONIC	11/06/2014	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	PAYPAL DIGITALRIVE GRAHL	11/12/2014	$34.94
	DMI DELL HIGHER EDUC	11/14/2014	$317.62
			$1,930.51
EMILY A GOLDMAN	AMAZON MKTPLACE PMTS	10/31/2014	$8.95
	CAROLINA BIOLOGIC SUPPLY	11/04/2014	$117.65
	PET SUPPLIES PLUS #803	11/10/2014	$5.38
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$137.06
	PUBLIX 067	11/11/2014	$30.57
			$299.61
EMILY A SYKES	WWW.NEWEGG.COM	11/11/2014	$89.99
			$89.99
EMILY R STEWART	AIRGAS SOUTH	11/05/2014	$5.58
	WM SUPERCENTER #1286	11/16/2014	$3.75
			$9.33
EMILY REYNOLDS	VZWRLSS IVR VB	11/11/2014	$105.00
	SHRED-IT CHARLESTON	11/10/2014	$94.35
	SCANTRON CORPORATION	11/20/2014	$617.99
	OFFICEMAX CT IN#275829	11/20/2014	$114.96
			$932.30
EMIR DOGDIBEGOVIC	SEFAR INC	11/08/2014	$121.41
	SIGMA ALDRICH US	11/07/2014	$130.45
	SO.CAROLINA FLUID SYSTM	11/07/2014	$121.68
	ALFA AESAR	11/24/2014	$1,284.43
			$1,657.97
EMMA WANAMAKER	SO.CAROLINA FLUID SYSTM	11/13/2014	$8.41
	RESTEK CORPORATIO	11/17/2014	$101.90
	SO.CAROLINA FLUID SYSTM	11/20/2014	$29.55
	SO.CAROLINA FLUID SYSTM	11/20/2014	$41.36
	SO.CAROLINA FLUID SYSTM	11/20/2014	$43.68
	TFS FISHERSCI ECOM ATL	11/26/2014	$570.29
			$795.19
ENRICO SANTI	AMAZON MKTPLACE PMTS	11/07/2014	$29.37
			$29.37
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	11/04/2014	$20.44
	SIGMA ALDRICH US	11/04/2014	$97.76
	MCMASTER-CARR	11/03/2014	$129.78
			$247.98
ERIC L MCKEOWN	TFS THERMOASHEVILLE	11/01/2014	$822.20
	Amazon.com	10/31/2014	$153.74
	WW GRAINGER	10/30/2014	$157.32
	AMAZON MKTPLACE PMTS	11/03/2014	$42.12
	1000BULBS.COM	11/05/2014	$111.13
	AMAZON MKTPLACE PMTS	11/07/2014	$148.53

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC L MCKEOWN	WT FARLEY	11/06/2014	$86.10
	AMAZON MKTPLACE PMTS	11/07/2014	$42.48
	MCMASTER-CARR	11/06/2014	$69.20
	Amazon.com	11/07/2014	$127.50
	AMAZON MKTPLACE PMTS	11/07/2014	$15.92
	MCMASTER-CARR	11/06/2014	$136.96
	MCMASTER-CARR	11/10/2014	$95.55
	AMAZON MKTPLACE PMTS	11/18/2014	$50.07
	AMAZON MKTPLACE PMTS	11/18/2014	$168.09
	AMAZON MKTPLACE PMTS	11/20/2014	$184.74
			$2,411.65
ERIC M REISENAUER	NATIONAL COMMUNICATION AS	11/26/2014	$100.00
			$100.00
ERIC MELARO	SHEALY ENVIRONMENTAL SERV	11/13/2014	$78.49
			$78.49
ERIC MORRIS	Amazon.com	11/03/2014	$173.91
	AMAZON MKTPLACE PMTS	11/05/2014	$24.83
	CHARLOTTE RUSSE	11/05/2014	$73.96
	CHARLOTTE RUSSE	11/06/2014	$67.96
	AMAZON MKTPLACE PMTS	11/11/2014	$29.97
	HFC DISC DANCE	11/11/2014	$42.95
	AMAZON MKTPLACE PMTS	11/12/2014	$68.47
	TURNING POINTE OF COLUMB	11/12/2014	$2,476.99
	FOREVER 21.COM	11/14/2014	$31.11
	FOREVER 21.COM	11/17/2014	$40.86
	FOREVER 21.COM	11/19/2014	$105.95
	AMZ Discount Dance Sup	11/20/2014	$81.45
	MAINSTAGE THEATRICAL S	11/20/2014	$88.81
			$3,307.22
ERIC TAPPA	VERIZON WRLS 13945-01	10/31/2014	$32.09
	MIAMI CORDAGE COMPANY, IN	10/31/2014	$14.71
	VERIZON WRLS 13945-01	10/31/2014	$20.05
	FEDEX 475900349	11/03/2014	$51.95
	BRIGHTWATERS INSTRUMENT I	11/05/2014	$48.57
	ALLTECH ASSOCIATES INC	11/04/2014	$527.57
	VWR INTERNATIONAL INC	11/06/2014	$109.60
	HUGH COURTRIGHT & COMPANY	11/06/2014	$768.87
	PRECISION GLASS BLOWING O	11/07/2014	$544.75
	FEDEX 476730431	11/12/2014	$25.16
	SCP SCIENCE CH	11/14/2014	$547.87
	BEST BUY 00002709	11/18/2014	$232.17
	FEDEX 477347990	11/19/2014	$62.06
	VWR INTERNATIONAL INC	11/21/2014	$91.14
	FEDEX 477564781	11/22/2014	$17.17
	DROPBOX	11/25/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC TAPPA	VZWRLSS APOCC VISB	11/26/2014	$127.86
			$3,320.59
ERICA M STUDER	D J WALL-ST-JOURNAL	11/01/2014	$275.88
	FEDEX 476042306	11/04/2014	$13.32
	MEMORYSTOCK INC	11/04/2014	$180.75
	ACADEMIC SUPPLIER OFFICE	11/05/2014	$783.94
	Amazon.com	11/05/2014	$54.38
	ERGODIRECT	11/12/2014	$118.95
	ZIPINFO.COM	11/13/2014	$39.95
	FEDEX 477270573	11/18/2014	$26.90
	FEDEX 477358892	11/19/2014	$78.55
	STREET & COMPANY	11/25/2014	$54.00
			$1,626.62
ERIKA L BLANCK	STAPLES 00103911	11/23/2014	$23.75
			$23.75
ERIKO PALMER	OFFICE DEPOT #1165	11/10/2014	$238.41
	OFFICE DEPOT #1214	11/13/2014	$181.80
	Amazon.com	11/18/2014	$128.54
	Amazon.com	11/18/2014	$152.87
	IN SHRED WITH US	11/19/2014	$35.00
	AMAZON MKTPLACE PMTS	11/22/2014	$20.79
			$757.41
ERIN CONNOLLY	VWR INTERNATIONAL INC	11/11/2014	$264.32
	QIAGEN INC	11/11/2014	$377.81
	TFS FISHERSCI ECOM ATL	11/12/2014	$69.16
			$711.29
ESMAIEL JABBARI	VWR INTERNATIONAL INC	11/01/2014	$185.96
	VWR INTERNATIONAL INC	11/06/2014	$23.23
	VWR INTERNATIONAL INC	11/13/2014	$28.98
	VWR INTERNATIONAL INC	11/14/2014	$395.32
	BIO RAD	11/13/2014	$150.30
	Lonza AG (Walkersville)	11/14/2014	$182.40
	VWR INTERNATIONAL INC	11/15/2014	$31.56
	AMERICAN TYPE CULTURE COL	11/13/2014	$225.20
	Lonza AG (Walkersville)	11/14/2014	$1.60
	VWR INTERNATIONAL INC	11/18/2014	$51.22
	VWR INTERNATIONAL INC	11/19/2014	$96.25
	SANTA CRUZ BIOTECHNOLOGY	11/24/2014	$652.50
			$2,024.52
EUGENE W GALLAGHER	GATEWAY #1 COLA	10/31/2014	$28.00
	GATEWAY #1 COLA	10/30/2014	$21.61
	ACE HARDWARE CAYCE	11/04/2014	$5.97
	GRAHL ELECTRIC SUPPLY CO	11/06/2014	$42.50
	GATEWAY #1 COLA	11/10/2014	$140.97

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE W GALLAGHER	GATEWAY #1 COLA	11/17/2014	$93.62
	GATEWAY #1 COLA	11/18/2014	$26.53
	GATEWAY #1 COLA	11/20/2014	$66.47
	GATEWAY #1 COLA	11/20/2014	$96.78
	RICHLAND INDUSTRIAL	11/21/2014	$13.20
	GATEWAY #1 COLA	11/25/2014	$205.06
			$740.71
EVA A HOWARD	METTLER TOLEDO LLC	11/20/2014	$676.29
			$676.29
EVANGELINE CORNELIUS	Amazon.com	11/01/2014	$30.33
	VZWRLSS IVR VB	11/14/2014	$929.03
	VZWRLSS MY VZ VB P	11/13/2014	$35.32
	AMAZON.COM	11/26/2014	$322.19
			$1,316.87
EVELYN GRIGGS	PAYPAL AACDP	10/31/2014	$650.00
	AMA CATALOG ORDER	11/17/2014	$485.49
	AMER ASSN OF GER PSYCH.	11/20/2014	$330.00
			$1,465.49
FANGLIN CHEN	USC POSTAL SERVICE	11/19/2014	$46.50
	W.A. HAMMOND DRIERITE CO.	11/24/2014	$92.35
	SO.CAROLINA FLUID SYSTM	11/25/2014	$35.93
			$174.78
FELICIA T SMALLS	MANAGEDPRINT	11/05/2014	$982.80
	GRAYBAR ELECTRIC COMPANY	11/14/2014	$32.36
			$1,015.16
FELISSA A CARTER-MOORE	MAILCHIMP	11/01/2014	$30.00
	Stripe	11/04/2014	$41.00
	FEDEX 476976838	11/15/2014	$75.75
	VZWRLSS MY VZ VB P	11/19/2014	$1,714.17
	VISTAPR VistaPrint.com	11/25/2014	$248.98
			$2,109.90
FRANCES P EPPERSON	SUMTER PRINTING COMPANY	11/07/2014	$150.40
	DANNYS TROPHY SHOP INC	11/13/2014	$165.00
	LOWES #00626	11/14/2014	$66.13
	STAPLES DIRECT	11/21/2014	$69.34
	SIMPSON ACE HDWE	11/22/2014	$18.99
			$469.86
FRANCES T MCTEE	INSIGHT MEDIA	11/05/2014	$200.34
	IMAGE INK	11/19/2014	$1,877.03
	INSIGHT MEDIA	11/24/2014	$801.36
	NATL BUSINESS ED ASSOC	11/26/2014	$80.00
			$2,958.73
FRANCIS J BELL	ACTION INDUSTRIAL GROUP	11/19/2014	$30.24

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS J BELL	CONSOLIDATED PIPE-COLUMBI	11/19/2014	$167.94
	IN SLICK WELDING SERVICE	11/19/2014	$1,300.00
	ARMCHEM INTERNATIONAL	11/19/2014	$180.95
	IN SLICK WELDING SERVICE	11/20/2014	$2,500.00
			$4,179.13
FRANCIS L HEAPE	READYTALK	11/11/2014	$14.98
	VZWRLSS APOCC VISB	11/18/2014	$235.20
	SUN PRINTING	11/18/2014	$1,382.40
			$1,632.58
FRANCIS M SMITH	OPC MIDLANDS TECH T&F	11/05/2014	$150.00
	OPC MIDLANDS TECH T&F	11/05/2014	$150.00
	OPC COL SERVICE FEE	11/05/2014	$3.75
	OPC COL SERVICE FEE	11/05/2014	$3.75
	BRUNSON BUILDING SUPPLY	11/07/2014	$1.84
	BRUNSON BUILDING SUPPLY	11/11/2014	$10.10
			$319.44
FRANK M AYCOCK JR	RICHLAND INDUSTRIAL	11/06/2014	$16.31
	IBS OF COLUMBIA	11/11/2014	$125.23
	NORTHERN TOOL EQUIP SC	11/19/2014	$190.41
			$331.95
FRANK MITCHELL	B&H PHOTO, 800-606-6969	11/10/2014	$59.20
			$59.20
FRANKLIN W OUTTEN	INTEGRATED DNA TECH	10/31/2014	$22.95
	AMAZON MKTPLACE PMTS	11/07/2014	$499.00
	SIGMA ALDRICH US	11/18/2014	$80.58
	SIGMA ALDRICH US	11/18/2014	$69.80
			$672.33
FREDERICA R DAVIS	NATA BOARD OF CERTIFIC	11/21/2014	$235.00
	SCHOOL HEALTH CORP	11/26/2014	$126.93
			$361.93
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	11/09/2014	$836.97
			$836.97
FREDRICK MURPHY JR	WAL-MART #1183	11/06/2014	$50.16
	CAROLINA TIME EQUIP CO	11/07/2014	$307.78
	VELVETEX	11/11/2014	$1,117.80
	IN ARROWAK MANUFACTURING	11/19/2014	$258.63
	LEE TRANSPORT EQUIPMENT	11/21/2014	$133.92
			$1,868.29
G T CHANDLER	ASTM FEES/PUBLICATIONS	11/05/2014	$49.00
			$49.00
GABRIEL J BROWN	AMAZON MKTPLACE PMTS	11/01/2014	$13.19
	AMAZON MKTPLACE PMTS	10/31/2014	$15.50
	KURT J. LESKER COMPANY	11/18/2014	$113.37

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Cardholder	Vendor Name	Purchase Date	Amount
GABRIEL J BROWN	SQ MADISON INSTRUMENTS,	11/24/2014	$80.29
			$222.35
GAIL V BARNES	AVANGATE TELESTREAM.NE	11/04/2014	$34.00
	MSFT MICROSOFTSTORE	11/22/2014	$99.99
			$133.99
GALEN P MANAPAT	LOWES #01064	10/31/2014	$6.45
	CAYCE CO INC	10/31/2014	$1,617.69
	RICHLAND INDUSTRIAL	10/31/2014	$125.80
	GATEWAY #1 COLA	10/30/2014	$42.78
	LOWES #01064	11/05/2014	$32.38
	IN SERVICE MACHINE COMPA	11/10/2014	$136.25
	DISTRIBU INTERNA-NEW YORK	11/10/2014	$98.39
	THE TRANE COMPANY	11/13/2014	$51.02
	SAVE A LOT #570	11/13/2014	$3.43
	CEDAR TERRACE HARDWARE	11/14/2014	$8.10
	CC DICKSON BRANCH 1140	11/14/2014	$47.35
	JOHNSTONE SUPPLY 394	11/13/2014	$139.77
	CAROTEK INC	11/18/2014	$1,255.57
	CC DICKSON BRANCH 1140	11/18/2014	$1,059.56
	BEARING DIST - COLUMBIA	11/18/2014	$100.01
	WW GRAINGER	11/19/2014	$33.51
	ACTION INDUSTRIAL GROUP	11/21/2014	$62.07
	UNITED REFRIG BR #U2	11/24/2014	$109.84
	ACTION INDUSTRIAL GROUP	11/24/2014	$61.00
	LOWES #01064	11/25/2014	$2.69
			$4,993.66
GARRETT D FAULK	AIRGAS SOUTH	11/06/2014	$38.86
	WWW.NEWEGG.COM	11/13/2014	$150.98
	FEDEX 15428640	11/26/2014	$1,253.39
	VZWRLSS APOCC VISB	11/26/2014	$148.30
	AMAZON MKTPLACE PMTS	11/26/2014	$428.51
			$2,020.04
GARY C HORVATH	TFS THERMOASHEVILLE	11/02/2014	$29.88
	PAYPAL XUE10016	11/03/2014	$83.92
	PAYPAL XUE10016	11/03/2014	$16.36
	PROSPEK	11/03/2014	$720.00
			$850.16
GARY E ANDERSON	INTUIT QB ONLINE	11/05/2014	$14.55
	MAILCHIMP	11/15/2014	$75.00
	OFFICE DEPOT #2349	11/26/2014	$58.63
			$148.18
GARY J SENN	ACORN NATURALISTS	11/01/2014	$511.86
	VWR INTERNATIONAL INC	11/04/2014	$501.70
	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$175.50

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Cardholder	Vendor Name	Purchase Date	Amount
GARY J SENN	FIRE MOUNTAIN GEMS INC	11/03/2014	$46.82
	VWR INTERNATIONAL INC	11/07/2014	$192.50
	ACORN NATURALISTS	11/14/2014	$34.75
			$1,463.13
GARY MOORE	AMAZON MKTPLACE PMTS	11/04/2014	$39.65
	B&H PHOTO, 800-606-6969	11/03/2014	$109.99
	B&H PHOTO, 800-606-6969	11/04/2014	$179.80
	AMAZON MKTPLACE PMTS	11/04/2014	$47.72
	AMAZON MKTPLACE PMTS	11/04/2014	$77.47
	AMAZON MKTPLACE PMTS	11/06/2014	$1.20
	DROPBOX	11/06/2014	$99.00
	ADOBE SYSTEMS, INC.	11/13/2014	$10.79
	AMAZON MKTPLACE PMTS	11/24/2014	$15.97
	PROXIMITY	11/24/2014	$675.00
			$1,256.59
GAYLE S WALSH	NUANCE COMMUNICATIONS	10/30/2014	$9.95
	DMI DELL HIGHER EDUC	11/01/2014	$859.32
	DMI DELL HIGHER EDUC	11/01/2014	$712.33
	DMI DELL HIGHER EDUC	11/05/2014	$2,426.10
	SURVEYMONKEY.COM	11/10/2014	$26.00
	CDW GOVERNMENT	11/13/2014	$80.25
	DMI DELL HIGHER EDUC	11/15/2014	$463.32
	CDW GOVERNMENT	11/17/2014	$91.36
	AMAZON MKTPLACE PMTS	11/23/2014	$21.89
			$4,690.52
GEERTRUIDA WIERTS	ACADEMIC SUPPLIER OFFICE	11/01/2014	$359.50
	ACADEMIC SUPPLIER OFFICE	11/04/2014	$190.72
	ACADEMIC SUPPLIER OFFICE	11/05/2014	$93.00
	SMITH RUBBER STAMP & SEAL	11/06/2014	$31.92
	IF ITS PAPER 2 LLC	11/10/2014	$45.83
			$720.97
GENE M YOGODZINSKI	FEDEX 475702659	11/02/2014	$23.06
	AMAZON MKTPLACE PMTS	11/03/2014	$372.03
	FAYETTEVILLE SU CASH POS	11/24/2014	$420.00
	MCMASTER-CARR	11/24/2014	$37.63
			$852.72
GENEVA M CURRIE	DMI DELL HIGHER EDUC	11/10/2014	$999.20
	PROTECHPROJ	11/12/2014	$369.00
	AMAZON MKTPLACE PMTS	11/13/2014	$13.26
	AMAZON MKTPLACE PMTS	11/13/2014	$6.64
	AMAZON MKTPLACE PMTS	11/13/2014	$44.34
	AMAZON MKTPLACE PMTS	11/14/2014	$24.65
	AMAZON MKTPLACE PMTS	11/13/2014	$237.00
	DOLRTREE 430 00004309	11/14/2014	$11.88
	HOBBY LOBBY #342	11/14/2014	$16.15

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	AMAZON MKTPLACE PMTS	11/15/2014	$200.83
	THE GALLERY COLLECTION	11/25/2014	$155.82
	VZWRLSS APOCC VISB	11/26/2014	$68.95
			$2,147.72
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	11/17/2014	$90.96
			$90.96
GEORGE F SCOTT III	NORTHERN TOOL EQUIP	11/04/2014	$63.57
	SMITH DRAY LINE & STORAGE	11/06/2014	$2,368.00
	ADVANCED DOOR SYSTEMS	11/12/2014	$79.96
	INTEGRITYBLINDS&SHUTTE	11/18/2014	$130.50
			$2,642.03
GEORGE L WINGARD	STAPLES 00108449	11/02/2014	$26.88
	VZWRLSS IVR VE	11/11/2014	$439.89
	STAPLES 00105122	11/15/2014	$137.89
	STAPLES 00108449	11/24/2014	$542.42
			$1,147.08
GEORGE M CAUGHMAN	OFFICE DEPOT #2349	11/25/2014	$86.39
			$86.39
GEORGE R FRYE	1140 PERRY MANN	10/31/2014	$289.40
	GRAYBAR ELECTRIC COMPANY	11/01/2014	$66.56
	GATEWAY #1 COLA	11/03/2014	$131.68
	1140 PERRY MANN	11/03/2014	$162.24
	1140 PERRY MANN	11/10/2014	$123.34
	1140 PERRY MANN	11/20/2014	$302.40
			$1,075.62
GEORGE S FETNER	UNIVOFSCBOOKSTORE #2409	11/04/2014	$72.90
	US INK AND TONER	11/10/2014	$95.20
	US INK AND TONER	11/11/2014	$265.38
	OFFICE DEPOT #332	11/17/2014	$29.14
	US INK AND TONER	11/20/2014	$643.19
	UNIVOFSCBOOKSTORE #2409	11/21/2014	$160.38
			$1,266.19
GEORGE VOULGARIS	DMI DELL HIGHER EDUC	11/01/2014	$389.46
	Amazon.com	11/07/2014	$222.99
	Amazon.com	11/07/2014	$222.99
	VZWRLSS MY VZ VB P	11/20/2014	$114.03
	AMAZON MKTPLACE PMTS	11/25/2014	$168.00
			$1,117.47
GEORGI V PETKOV	FED OF AMERICAN SOCIETIES	11/05/2014	$65.00
	FED OF AMERICAN SOCIETIES	11/05/2014	$65.00
	FED OF AMERICAN SOCIETIES	11/05/2014	$65.00
			$195.00
GEORGIA PETRITSIS	Amazon Services-Kindle	11/11/2014	$14.55

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	AMAZON MKTPLACE PMTS	11/13/2014	$73.75
			$88.30
GERALD GLENN COX	AMERICAN VOLLEYBALL CO	11/11/2014	$170.00
			$170.00
GINA C BUCKLEY	ALLEGRA MARKETING PRINT A	11/04/2014	$13.57
	ALLEGRA MARKETING PRINT A	11/07/2014	$18.19
	TROPHIES UNLIMITED	11/18/2014	$65.35
	HOBBY LOBBY #289	11/25/2014	$6.41
	HOBBY LOBBY #289	11/25/2014	$96.12
	HOBBY LOBBY #289	11/25/2014	$61.63
	HOBBY LOBBY #289	11/25/2014	$6.41
	HOBBY LOBBY #289	11/25/2014	$6.41
	STAPLES 00108449	11/25/2014	$52.54
			$326.63
GIULIANA GUSMAROLI	INTEGRATED DNA TECH	10/31/2014	$252.80
			$252.80
GLADYS M GAILLARD-MCBRIDE	WAL-MART #2214	11/04/2014	$10.23
	WESTSIDE ICE	11/10/2014	$10.80
	HP HP HOME STORE	11/19/2014	$90.71
	WESTSIDE ICE	11/24/2014	$10.80
			$122.54
GLEN J JACKSON	CAROLINA ELECTRICAL	10/30/2014	$386.47
	THE HOME DEPOT #8913	11/03/2014	$20.09
	BUSBY ELECTRIC MOTOR SERV	11/12/2014	$265.70
	WM SUPERCENTER #1030	11/26/2014	$10.77
			$683.03
GLENDA G FEDRICCI	ACADEMIC SUPPLIER OFFICE	11/11/2014	$199.58
			$199.58
GLENN D SEVERT	GOVCNCTN	10/30/2014	$1,825.00
	GOVCNCTN	11/08/2014	$933.00
	GOVCNCTN	11/06/2014	$1,165.00
	GOVCNCTN	11/14/2014	$355.00
	DROPBOX	11/18/2014	$99.00
			$4,377.00
GLORIA L WILSON	US INK AND TONER	11/06/2014	$150.55
			$150.55
GLYNDA MILLER	ADI-CB	11/11/2014	$221.62
	VZWRLSS IVR VB	11/11/2014	$858.43
	WW GRAINGER	11/12/2014	$316.50
	HUB CITY TECHNICAL	11/11/2014	$360.40
	OFFICE MAX	11/11/2014	$50.91
	OFFICE MAX	11/12/2014	$47.92
	OFFICE MAX	11/12/2014	$527.94

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNDA MILLER	DISH NETWORK-ONE TIME	11/15/2014	$75.26
	TI TASER INTL	11/18/2014	$227.46
	AMZ Southeas8645827289	11/19/2014	$153.70
	MOTOROLA, INC. - ONLINE	11/25/2014	$336.48
			$3,176.62
GLYNN E FULMER	WW GRAINGER	11/13/2014	$1,430.35
	WW GRAINGER	11/21/2014	$335.89
	VERIZON WRLS 0389401	11/25/2014	$40.11
			$1,806.35
GORDON D SPROUL	SIGMA ALDRICH US	10/31/2014	$99.51
			$99.51
GRACIE HEARST	FEDEX 137840554	11/05/2014	$42.02
	FEDEX 138207446	11/14/2014	$41.63
	INTERNATIONAL CHRIE	11/21/2014	$205.00
	FEDEX 138703002	11/27/2014	$41.63
	FEDEX 478121527	11/27/2014	$25.52
			$355.80
GREGORIO V GOMEZ	TFS FISHERSCI ECOM ATL	11/05/2014	$21.87
	R & D SYSTEMS	11/12/2014	$283.50
	R & D SYSTEMS	11/12/2014	$183.50
	INTEGRATED DNA TECH	11/13/2014	$42.45
	CELLSIGNAL.COM	11/15/2014	$264.00
	CHTN MW DIV OHIO ST UNIV	11/14/2014	$50.00
	LIFETECH 27373008	11/21/2014	$330.26
	LIFETECH 27373008	11/22/2014	$58.53
	ABD SEROTEC	11/25/2014	$783.00
			$2,017.11
GREGORY P HENDRIX	ACE HARDWARE CAYCE	11/03/2014	$3.41
	LOWES #00499	11/06/2014	$89.16
	ACE HARDWARE CAYCE	11/18/2014	$20.83
	ACE HARDWARE CAYCE	11/20/2014	$32.08
	RICHLAND INDUSTRIAL	11/24/2014	$19.08
			$164.56
GRIGORY S SIMIN	VZWRLSS APOCC VISB	11/26/2014	$50.47
			$50.47
GUIREN WANG	SIGMA ALDRICH US	10/31/2014	$99.54
	SIGMA ALDRICH US	10/31/2014	$68.35
	PAYPAL ACTIONEBAY	11/04/2014	$213.95
	PAYPAL OMEGAOPTICA	11/14/2014	$63.00
			$444.84
GUOAN WANG	Amazon.com	11/15/2014	$30.18
	AMAZON MKTPLACE PMTS	11/15/2014	$13.90
	AMAZON MKTPLACE PMTS	11/14/2014	$86.94
	AMAZON MKTPLACE PMTS	11/15/2014	$64.79

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Cardholder	Vendor Name	Purchase Date	Amount
GUOAN WANG	AMAZON MKTPLACE PMTS	11/20/2014	$8.15
	ADDISON ENGINEERING INC	11/21/2014	$1,613.91
			$1,817.87
GWEN E LORINOVICH	FEDEX 771750273452	11/07/2014	$92.45
			$92.45
HAIZHENG SONG	WAL-MART #1183	11/01/2014	$10.42
	FEDEX 475672247	11/02/2014	$28.34
	MCMASTER-CARR	10/30/2014	$102.17
	FEDEX 476627560	11/11/2014	$17.66
	FEDEX 478056697	11/27/2014	$17.66
			$176.25
HANSCONRAD ZURLOYE	TARGET 00013193	11/03/2014	$36.90
	OFFICE DEPOT #2127	11/09/2014	$8.95
			$45.85
HAORUI WU	EDMUND OPTICS INC	10/31/2014	$280.49
			$280.49
HARRISTON J HOLMES	ELITE LIGHTING CO INC	10/31/2014	$294.15
	LOWES #01521	11/05/2014	$47.70
	MCCALLS SUPPLY #9	11/04/2014	$14.71
	LOWES #01521	11/14/2014	$424.88
	EMEDCO	11/14/2014	$393.65
	LOWES #01521	11/18/2014	$133.04
	ELITE LIGHTING CO INC	11/17/2014	$148.40
	GRAYCO BUILDING CNT-LADY	11/20/2014	$34.06
	LOWES #01521	11/25/2014	$249.94
			$1,740.53
HASALA N LOKUPITIYA	RADIOSHACK COR00196048	11/13/2014	$5.34
	PAYPAL PWRSWTAIL	11/13/2014	$35.29
	EDWARDS/PREC.PLUS	11/27/2014	$714.89
			$755.52
HEATHER A STEWART GRANT	TARGET 00019232	11/22/2014	$62.62
			$62.62
HEATHER DOVIAK	MED-VET	11/01/2014	$141.00
	CARDINAL HEALTH MP&S	11/03/2014	$432.12
	SOUTHERN ANESTHESIA	11/04/2014	$425.80
	PSS World Medical	11/04/2014	$158.27
	PSS World Medical	11/05/2014	$28.03
	PSS World Medical	11/05/2014	$280.26
	MERRITT VETERINARY SUPPLI	11/17/2014	$18.55
	PSS World Medical	11/18/2014	$195.56
	MEDTRONIC	11/20/2014	$775.00
	PCI PATTERSON VETERINA	11/20/2014	$65.30
	MERRITT VETERINARY SUPPLI	11/26/2014	$83.32
	PCI PATTERSON VETERINA	11/26/2014	$98.46

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER DOVIAK	MERRITT VETERINARY SUPPLI	11/26/2014	$425.24
	PCI PATTERSON VETERINA	11/26/2014	$280.34
			$3,407.25
HEATHER S GOOGE	VZWRLSS APOCC VISB	11/15/2014	$201.24
	DELL SALES & SERVICE	11/19/2014	$97.17
			$298.41
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	11/04/2014	$76.02
	SPECIALTY STORE SERVICES	11/11/2014	$60.13
			$136.15
HEIDI R HERRIN	COASTAL ADVERTISING INC	11/03/2014	$307.44
	CLUB COLORS	11/05/2014	$1,151.99
	US INK AND TONER	11/10/2014	$127.63
	CREATIVE APPROACH	11/14/2014	$856.00
	MURRPRINTINGBEAUFORT	11/17/2014	$2,098.34
	CACRAO	11/21/2014	$100.00
			$4,641.40
HELEN MERRIWEATHER	WM SUPERCENTER #2806	11/14/2014	$49.69
	SPARTANBURG CC BOOK INN	11/24/2014	$154.23
			$203.92
HELENE C MAIRE	FAMILY DOLLAR #5425	10/31/2014	$17.69
			$17.69
HENRY PHILIP CROTWELL	LINODE.COM	11/13/2014	$20.00
			$20.00
HERBERT L GINN III	NEWARKINONE-US00000109	10/31/2014	$205.49
			$205.49
HERIBERTO ROJAS	LOWES #00499	11/05/2014	$31.38
	LOWES #00499	11/05/2014	$48.15
			$79.53
HEXIN CHEN	LIFETECH 27161390	11/01/2014	$27.90
	VWR INTERNATIONAL INC	11/01/2014	$59.62
	Amazon.com	11/03/2014	$14.62
	AIRGAS SOUTH	11/05/2014	$39.48
	LIFETECH 27220951	11/07/2014	$53.74
	TFS FISHERSCI ECOM ATL	11/07/2014	$148.56
	ADDGENE INC	11/10/2014	$85.00
	USA SCIENTIFIC, INC.	11/10/2014	$176.15
	TFS FISHERSCI ECOM ATL	11/11/2014	$182.00
	LIFETECH 27267200	11/13/2014	$45.26
	OFFICE DEPOT #1214	11/13/2014	$60.46
	GENEWIZ, INC.	11/17/2014	$210.00
	OFFICE DEPOT #2349	11/17/2014	$70.19
	DRI ENDNOTE	11/20/2014	$91.71
	Amazon.com	11/20/2014	$132.99

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	TFS FISHERSCI ECOM ATL	11/21/2014	$72.50
	TFS FISHERSCI ECOM ATL	11/21/2014	$49.60
	LIFETECH 27364948	11/21/2014	$33.78
	VWR INTERNATIONAL INC	11/25/2014	$102.36
	LIFETECH 27398262	11/26/2014	$70.96
	TFS FISHERSCI ECOM ATL	11/27/2014	$214.85
			$1,941.73
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	10/30/2014	$14.57
	THE HOME DEPOT #8913	11/03/2014	$15.29
	SNIPES CO	11/03/2014	$288.37
	FERGUSON ENTERPRISES#1150	11/07/2014	$684.77
	SNIPES CO	11/07/2014	$9.99
	THE HOME DEPOT #8913	11/10/2014	$36.56
	SNIPES CO	11/14/2014	$406.44
	ADVANCE AUTO PARTS #5700	11/14/2014	$28.06
	THE HOME DEPOT #8913	11/17/2014	$13.79
	ADVANCE AUTO PARTS #5700	11/18/2014	$9.71
	OSBORNE PAPER & PACKAGING	11/19/2014	$1,013.73
			$2,521.28
HI LUV JOHNSON	VZWRLSS IVR VB	11/06/2014	$246.53
			$246.53
HO JIN KOH	TFS FISHERSCI ECOM ATL	11/01/2014	$30.55
	AMERICAN DIABETES ASSN	10/31/2014	$140.00
	WKH LIPPINCOTT WMS/WIL	11/01/2014	$75.00
	AMERICAN PHYSIOLOGICAL SO	11/11/2014	$42.50
	VWR INTERNATIONAL INC	11/13/2014	$95.00
	USA SCIENTIFIC, INC.	11/12/2014	$159.49
	VWR INTERNATIONAL INC	11/15/2014	$12.80
	AMAZON MKTPLACE PMTS	11/16/2014	$64.99
	AMAZON MKTPLACE PMTS	11/14/2014	$252.50
	VWR INTERNATIONAL INC	11/18/2014	$25.60
	BIOEXPRESS LLC	11/19/2014	$582.50
	VWR INTERNATIONAL INC	11/20/2014	$32.54
	VWR INTERNATIONAL INC	11/21/2014	$8.69
	VWR INTERNATIONAL INC	11/21/2014	$11.00
			$1,533.16
HOLLY A LAVOIE	TFS FISHER SCI PTO	11/05/2014	$55.08
	GENEWIZ, INC.	11/17/2014	$30.00
	RICHEYS SERVICES	11/17/2014	$1,010.83
	AMAZON MKTPLACE PMTS	11/25/2014	$898.48
			$1,994.39
HOLLY O GUY	SQ CAROLINA FITNESS REPA	11/20/2014	$110.00
	HOIST FITNESS SYSTEMS, IN	11/24/2014	$75.97
			$185.97

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Cardholder	Vendor Name	Purchase Date	Amount
HOPE D JOHNSON	OFFICE DEPOT #1214	11/03/2014	$37.04
	VZWRLSS APOCC VISB	11/26/2014	$38.01
			$75.05
HOPE J SMITH-DUNBAR	DOLRTREE 5037 00050377	10/30/2014	$36.38
	WAL-MART #4487	11/09/2014	$2.20
	DOLRTREE 5037 00050377	11/16/2014	$7.49
	HOBBY LOBBY #289	11/21/2014	$11.27
			$57.34
HOWARD K SANDERS	EXCHNG VISITOR PROG	11/04/2014	$3,982.00
	AMERICAN COUNCIL ON EX	11/13/2014	$796.44
	CASE - MAIN	11/15/2014	$440.00
	USPS MOTO 26600346	11/26/2014	$2,059.85
			$7,278.29
IAN B GIBSON	SIGMA ALDRICH US	11/14/2014	$155.22
	TFS FISHERSCI ECOM ATL	11/20/2014	$1,268.39
	TFS FISHERSCI ECOM ATL	11/27/2014	$134.65
			$1,558.26
IFAT JAHANGIR	LOWES #00499	11/09/2014	$9.33
			$9.33
IKE OFOJE	BAKER'S SPORTING GOODS	11/06/2014	$658.26
			$658.26
INDIA GILLIAM	SPRINGER CUSTOMER	11/21/2014	$99.00
	US INK AND TONER	11/24/2014	$120.98
	MCMASTER-CARR	11/24/2014	$12.61
			$232.59
INTHUORN SASANAKUL	ULINE SHIP SUPPLIES	11/18/2014	$129.16
			$129.16
IRICK A GEARY JR	AMAZON MKTPLACE PMTS	11/12/2014	$48.43
	AMAZON MKTPLACE PMTS	11/12/2014	$24.30
	OTTERBOX / LIFEPROOF	11/20/2014	$94.71
			$167.44
JACK TURNER	ACP INTL INC	11/18/2014	$1,032.18
			$1,032.18
JACKSON C MARONEY	DILLON SUPPLY COMPANY	11/03/2014	$381.62
	DILLON SUPPLY COMPANY	11/03/2014	$86.43
	DILLON SUPPLY COMPANY	11/03/2014	$105.60
	DILLON SUPPLY COMPANY	11/04/2014	$238.33
	DILLON SUPPLY COMPANY	11/07/2014	$147.56
	DILLON SUPPLY COMPANY	11/10/2014	$395.68
	LOWES #00499	11/12/2014	$5.78
			$1,361.00
JACKSON M BURNETT SR	GATEWAY #1 COLA	10/30/2014	$117.86

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	SHUMAN OWENS SUPPLY CO	10/31/2014	$117.70
	JOHNSTONE SUPPLY 394	11/06/2014	$112.26
	GATEWAY #1 COLA	11/19/2014	$8.12
	RICHLAND INDUSTRIAL	11/20/2014	$563.64
	1140 PERRY MANN	11/24/2014	$19.33
	SHUMAN OWENS SUPPLY CO	11/26/2014	$6.54
	BAKER DISTRIBUTING #541	11/26/2014	$16.90
			$962.35
JACOB A MCVAY	FEDEX FREIGHT INC	11/04/2014	$538.80
	FEDEX 771737560843	11/06/2014	$70.95
	MCMASTER-CARR	11/05/2014	$32.72
	MCMASTER-CARR	11/05/2014	$45.57
	FEDEX 771739656927	11/06/2014	$50.92
	FEDEX 771739628217	11/06/2014	$48.01
	FEDEX 771739590507	11/06/2014	$70.59
	MCMASTER-CARR	11/10/2014	$27.60
	FEDEX 771804267597	11/11/2014	$10.28
	SO.CAROLINA FLUID SYSTM	11/13/2014	$62.06
	RADIOSHACK COR00196279	11/17/2014	$32.07
			$989.57
JACOB HOLMES	GRAYCO BUILDING CNT-LADY	11/19/2014	$19.65
	GRAYCO BUILDING CNT-LADY	11/21/2014	$58.85
	GRAYCO BUILDING CNT-LADY	11/21/2014	$25.58
			$104.08
JACOB S CULLER	APCO INTERNATIONAL INC	11/07/2014	$399.00
	PALMETTO STATE ARMORY LLC	11/24/2014	$145.45
			$544.45
JACQUELINE GUINYARD	US INK AND TONER	10/31/2014	$278.75
			$278.75
JAEHOON CHOE	WWW.NEWEGG.COM	11/03/2014	$202.47
	DMI DELL SM BUS	11/04/2014	$2,015.66
	AMAZON MKTPLACE PMTS	11/03/2014	$14.12
	CHROME BATTERY	11/04/2014	$71.44
	WWW.NEWEGG.COM	11/04/2014	$77.88
	AMAZON MKTPLACE PMTS	11/06/2014	$39.40
	WWW.NEWEGG.COM	11/05/2014	$249.95
	DMI DELL SM BUS	11/08/2014	$2,119.24
	DMI DELL SM BUS	11/11/2014	$1,144.95
	DMI DELL SM BUS	11/15/2014	$2,015.66
	WWW.NEWEGG.COM	11/17/2014	$194.97
	DMI DELL SM BUS	11/21/2014	$915.01
	VZWRLSS APOCC VISB	11/25/2014	$79.04
	DMI DELL SM BUS	11/27/2014	$229.99
			$9,369.78

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A CARSON	VWR INTERNATIONAL INC	11/05/2014	$107.82
	VWR INTERNATIONAL INC	11/05/2014	$132.35
	CELLSIGNAL.COM	11/03/2014	$304.00
	BIO RAD	11/05/2014	$461.75
	BIO RAD	11/05/2014	$83.40
	TFS FISHERSCI ECOM ATL	11/06/2014	$76.56
	BIO RAD	11/06/2014	$430.40
	BIO MATRIX INC	11/06/2014	$345.00
	VWR INTERNATIONAL INC	11/13/2014	$95.00
	ABCAM	11/13/2014	$434.00
	VWR INTERNATIONAL INC	11/15/2014	$21.63
	BIO RAD	11/15/2014	$373.00
	VWR INTERNATIONAL INC	11/18/2014	$109.19
	VWR INTERNATIONAL INC	11/18/2014	$190.84
	VECTOR LABORATORIES INC	11/17/2014	$484.00
	LIFETECH 27312866	11/19/2014	$351.00
	VWR INTERNATIONAL INC	11/21/2014	$44.72
	ABCAM	11/24/2014	$434.00
	CELLSIGNAL.COM	11/25/2014	$163.00
			$4,641.66
JAMES A PETERS	MOMAR INC.	11/03/2014	$368.56
	1140 PERRY MANN	11/13/2014	$79.56
	BAKER DISTRIBUTING #541	11/19/2014	$107.32
	PARTMASTER	11/20/2014	$215.33
	LOWES #00499	11/26/2014	$289.88
	ACE HARDWARE CAYCE	11/25/2014	$56.69
			$1,117.34
JAMES A RITTER	MCMASTER-CARR	11/03/2014	$50.25
	CABLE & CONNECTIONS	11/10/2014	$104.51
	VETCO ELECTRONICS	11/23/2014	$73.69
			$228.45
JAMES D ALTMAN	OFFICE DEPOT #2349	11/05/2014	$10.57
	CAPITAL SUPPLY OF COLUMBI	11/11/2014	$49.02
			$59.59
JAMES D CLAWSON	AMAZON MKTPLACE PMTS	10/31/2014	$50.00
	STAPLES 00103911	10/30/2014	$53.98
	US PLASTICS/NEATLY SMART	11/06/2014	$80.04
	THORLABS	11/14/2014	$452.30
			$636.32
JAMES D HAM	MONOPRICE INC	10/30/2014	$29.70
	WWW.NEWEGG.COM	11/06/2014	$120.07
	WWW.NEWEGG.COM	11/06/2014	$674.98
	CRB CARBONITE BACKUP	11/06/2014	$417.75
	ELITE AUDIO INC	11/06/2014	$1,629.09
	CONDUSIV TECHNOLOGIES COR	11/10/2014	$869.28

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HAM	WWW.NEWEGG.COM	11/12/2014	$106.96
	WWW.NEWEGG.COM	11/25/2014	$29.73
	WWW.NEWEGG.COM	11/25/2014	$24.75
			$3,902.31
JAMES E PRIVETT	AMAZON.COM	11/09/2014	$16.94
	DOLRTREE 2498 00024984	11/09/2014	$7.56
			$24.50
JAMES E SENN	HDS POWER SOLUTIONS #5G	11/04/2014	$94.76
	1140 PERRY MANN	11/03/2014	$108.71
	1140 PERRY MANN	11/06/2014	$73.29
	RICHLAND INDUSTRIAL	11/11/2014	$63.19
	HDS POWER SOLUTIONS #5G	11/13/2014	$106.39
	SHEALY ELECT 803-227-0599	11/18/2014	$170.05
	CITY ELECTRIC REPAIR INC	11/19/2014	$84.10
	HDS POWER SOLUTIONS #5G	11/21/2014	$121.06
	HDS POWER SOLUTIONS #5G	11/24/2014	$215.24
	1140 PERRY MANN	11/24/2014	$162.67
	HDS POWER SOLUTIONS #5G	11/25/2014	$202.23
	HDS POWER SOLUTIONS #5G	11/26/2014	$47.30
			$1,448.99
JAMES F HENDERSON	SPRINT SYSTEMS OF PHOTOG	11/03/2014	$360.26
	SYX TIGERDIRECT.COM	11/19/2014	$66.69
	KEH	11/19/2014	$210.45
	SYX TIGERDIRECT.COM	11/19/2014	$406.22
	LIGHTS ON - MINNEAPOLI	11/20/2014	$614.31
	B&H PHOTO, 800-606-6969	11/21/2014	$377.99
	ALL SQUARE DIGITAL SOLUTI	11/24/2014	$825.86
			$2,861.78
JAMES H WILSON JR	CENTRAL EQUIPMENT COMPANY	11/14/2014	$88.00
	DMV INTERNET 205	11/21/2014	$6.00
	DMV INTERNET 205	11/21/2014	$6.00
			$100.00
JAMES L PINCKNEY	VWR INTERNATIONAL INC	11/20/2014	$813.96
			$813.96
JAMES M SMITH	THE KEY SHOP INC	10/30/2014	$32.40
	LOWES #01064	11/05/2014	$127.06
	HAGEMEYER NA #57	11/08/2014	$210.21
	HAGEMEYER NA #57	11/14/2014	$2,287.13
	LOWES #00499	11/14/2014	$20.31
	EAST COAST METAL DIST 08	11/17/2014	$169.00
	UNITED REFRIG BR #U2	11/19/2014	$9.45
	LOWES #00499	11/20/2014	$231.63
	DUNGAREES LLC	11/22/2014	$619.96
			$3,707.15

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	DMI DELL HIGHER EDUC	11/04/2014	$841.34
	DMI DELL HIGHER EDUC	11/05/2014	$1,080.60
	US INK AND TONER	11/05/2014	$1,269.91
	STAPLES DIRECT	11/13/2014	$229.34
	US LASER INC	11/12/2014	$248.36
	SKYPE COMMUNICATIO	11/11/2014	$9.99
	US INK AND TONER	11/25/2014	$557.94
			$4,237.48
JAMES R JONES	HOBBY LOBBY #342	10/31/2014	$69.06
	FEDEX 477746875	11/24/2014	$56.73
			$125.79
JAMES R PELOSI JR	1140 PERRY MANN	11/06/2014	$115.67
			$115.67
JAMES R THOMAS JR	BULK TV & INTERNET	11/20/2014	$572.70
	BULK TV & INTERNET	11/20/2014	$572.70
			$1,145.40
JAMES R TWITTY	FACEBOOK ZQNJU6EKD2	10/31/2014	$712.87
	LINKEDIN-146 9813893	11/01/2014	$16.20
	PERFECTAUDIENCE.COM	11/03/2014	$18.67
	LINKEDIN-150 2323433	11/07/2014	$26.60
	PERFECTAUDIENCE.COM	11/10/2014	$18.07
	BARNES&NOBLE COM	11/12/2014	$119.56
	LINKEDIN-153 4296253	11/13/2014	$30.81
	BARNES&NOBLE COM	11/14/2014	$836.92
	PERFECTAUDIENCE.COM	11/17/2014	$15.49
	LINKEDIN-156 5155113	11/19/2014	$30.56
	PERFECTAUDIENCE.COM	11/24/2014	$13.17
	Amazon.com	11/26/2014	$163.43
			$2,002.35
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	10/31/2014	$137.24
	FHC INC	11/05/2014	$246.69
	Amazon.com	11/06/2014	$158.99
	Amazon.com	11/12/2014	$48.99
	Amazon.com	11/12/2014	$48.99
	SIGMA ALDRICH US	11/11/2014	$52.93
	Amazon.com	11/12/2014	$48.99
	CPI COLEPARMERINSTRUMT	11/22/2014	$144.90
			$887.72
JAMESON P VAN ZETTEN	TARGET 00019232	11/11/2014	$34.51
	FEDEX 477391753	11/19/2014	$16.74
			$51.25
JAN J BLAKELY	SURF THE EARTH	10/31/2014	$2,440.00
	Amazon.com	11/03/2014	$71.09
	AMAZON MKTPLACE PMTS	11/03/2014	$24.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	DOC-NIST 3019753880	11/04/2014	$332.00
	TFS FISHERSCI ECOM ATL	11/04/2014	$44.66
	THE EPPLEY LABORATORY	11/05/2014	$394.96
	DMI DELL HIGHER EDUC	11/06/2014	$1,631.32
	GENCO CHEMICALS	11/05/2014	$113.32
	SPIRIT COMMUNICATIONS	11/06/2014	$763.83
	FEDEX 476145757	11/06/2014	$23.51
	FEDEX 476372842	11/08/2014	$35.36
	YSI INCORPORATED	11/10/2014	$780.00
	FEDEX 476844986	11/13/2014	$13.55
	SYX TIGERDIRECT.COM	11/13/2014	$30.21
	STEVENS WATER MONITORING	11/14/2014	$543.10
	FEDEX 477281925	11/18/2014	$70.37
			$7,311.78
JAN MIRON	PHENOMENEX, INC.	11/05/2014	$1,249.00
	TFS FISHER SCI CHI	11/06/2014	$689.28
	APPOINTMENTQUEST LLC	11/09/2014	$45.99
	TUDOR SCIENTIFIC GLASS	11/21/2014	$1,098.00
	EDMUND OPTICS INC	11/24/2014	$257.10
	NEWPORT CORPORATION	11/25/2014	$1,234.25
	FEDEX 92415479	11/26/2014	$1,994.72
	FEDEX 92415484	11/26/2014	$20.00
			$6,588.34
JANE T BREWER	SQ GOODING ADVERTS	11/05/2014	$307.80
	MAJOR GRAPHICS	11/05/2014	$2,469.56
	PALMETTO PARCELS PLUS	11/15/2014	$633.17
	WAL-MART #1358	11/18/2014	$105.93
	WALGREENS #9284	11/19/2014	$28.90
	PALMETTO PARCELS PLUS	11/20/2014	$133.75
	WALGREENS #9284	11/23/2014	$37.75
	WM SUPERCENTER #1358	11/23/2014	$89.62
			$3,806.48
JANET CROSSLAND	WORLD COURIER GROUP INC	11/04/2014	$1,004.60
	WORLD COURIER GROUP INC	11/21/2014	$660.60
	SIGMA ALDRICH US	11/26/2014	$330.60
			$1,995.80
JANET H HAWKINS	SYX TIGERDIRECT.COM	11/17/2014	$414.93
	UNITED LASER	11/18/2014	$427.68
	CEC	11/20/2014	$164.25
	UNITED LASER	11/20/2014	$72.36
	BestBuyCom687181003749	11/21/2014	$485.99
	UNITED LASER	11/25/2014	$71.28
	FEDEX 771972277951	11/25/2014	$64.69
	JOHN WILEY & SONS PUBL	11/26/2014	$68.00
			$1,769.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANET L FISHER	TFS FISHERSCI ECOM ATL	10/31/2014	$665.51
	SOC FOR NEUROSCIENCE MEM	11/19/2014	$195.00
	AMERICAN PHYSIOLOGICAL SO	11/19/2014	$170.00
	BIOPHYSICAL SOCIETY	11/20/2014	$180.00
			$1,210.51
JANET M JOY	DMI DELL HIGHER EDUC	11/15/2014	$569.98
	DMI DELL HIGHER EDUC	11/21/2014	$569.98
			$1,139.96
JANICE C PROBST	ASI ANALYTIC TECH	11/06/2014	$150.00
	Amazon.com	11/13/2014	$32.27
	Amazon.com	11/14/2014	$43.66
			$225.93
JANICE EDWARDS	MARCO PROMOTIONAL PROD	11/05/2014	$28.00
			$28.00
JANICE H BURNS	INTEGRATED DNA TECH	11/07/2014	$1,282.00
	FEDEX 476734556	11/12/2014	$56.86
	TFS FISHER SCI ATL	11/12/2014	$169.57
	AMERICAN TYPE CULTURE COL	11/12/2014	$422.25
	INTEGRATED DNA TECH	11/13/2014	$76.18
	STICHTING CLODRONATE	11/13/2014	$523.98
	QIAGEN INC	11/19/2014	$1,316.62
	RESEARCH FARM SERVICES	11/18/2014	$330.46
	FEDEX 477408856	11/20/2014	$21.37
	FEDEX 477564079	11/22/2014	$121.87
	PEPROTECH	11/21/2014	$840.00
	INTEGRATED DNA TECH	11/24/2014	$117.88
	INTEGRATED DNA TECH	11/24/2014	$53.11
	INTEGRATED DNA TECH	11/25/2014	$537.00
	FEDEX 478079878	11/27/2014	$21.95
			$5,891.10
JANINA L GLISSON	POLL EVERYWHERE, INC.	11/07/2014	$65.00
			$65.00
JANNA SHILEY BORDEN	Amazon.com	11/26/2014	$41.31
			$41.31
JASON A STEWART	AIRGAS SOUTH	11/05/2014	$7.70
	LIFETECH 27247959	11/08/2014	$1,472.54
	APL APPLE ONLINE STORE	11/09/2014	$1,521.72
	APL APPLE ONLINE STORE	11/09/2014	$197.64
	AMAZON MKTPLACE PMTS	11/09/2014	$118.14
	EPPENDORF NORTH AMERIC	11/06/2014	$4.62
	AMAZON MKTPLACE PMTS	11/10/2014	$173.33
	APL APPLE ONLINE STORE	11/10/2014	$31.32
	APL APPLE ONLINE STORE	11/18/2014	$74.52
	APL APPLE ONLINE STORE	11/18/2014	$85.32

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Cardholder	Vendor Name	Purchase Date	Amount
JASON A STEWART	APL APPLE ONLINE STORE	11/18/2014	$31.32
	APL APPLE ONLINE STORE	11/18/2014	$52.92
	AMAZON MKTPLACE PMTS	11/19/2014	$73.01
	AMAZON MKTPLACE PMTS	11/19/2014	$61.82
	AMAZON MKTPLACE PMTS	11/19/2014	$54.45
	AMAZON MKTPLACE PMTS	11/20/2014	$31.18
	AMAZON MKTPLACE PMTS	11/20/2014	$18.99
	AMAZON MKTPLACE PMTS	11/22/2014	$65.00
	AMAZON MKTPLACE PMTS	11/21/2014	$26.15
			$4,101.69
JASON L TRENARY	APL ITUNES.COM/BILL	11/05/2014	$69.99
	COMPUTER RENAISSANCE	11/08/2014	$356.24
	VZWRLSS PRPAY AUTOPAY	11/08/2014	$20.00
	AT&T BILL PAYMENT	11/22/2014	$116.72
	WWW.NEWEGG.COM	11/23/2014	$246.50
			$809.45
JASON M WIEGEL	BEST BUY 00002642	11/05/2014	$614.97
	BEST BUY 00002642	11/05/2014	$85.59
	SOFTWAREPUR	11/13/2014	$557.88
	WAL-MART #4440	11/15/2014	$42.09
	DMI DELL HIGHER EDUC	11/20/2014	$218.48
	APL ITUNES.COM/BILL	11/21/2014	$12.97
	VERIZON WRLS 0389401	11/19/2014	$128.38
	DMI DELL HIGHER EDUC	11/25/2014	$233.99
	DMI DELL HIGHER EDUC	11/26/2014	$1,759.74
			$3,654.09
JASON R HATTRICK-SIMPERS	BI-LO GROCERY #5526	11/02/2014	$7.98
	DOLLAR-GENERAL #2828	11/02/2014	$25.81
	BestBuyCom688925007137	11/24/2014	$422.79
	BESTBUYMKTPLACE	11/25/2014	$11.99
			$468.57
JAVAN H WATERS	ACE HARDWARE CAYCE	11/21/2014	$114.45
			$114.45
JAY D POTTS	TFS FISHERSCI ECOM ATL	10/31/2014	$169.00
	GE HEALTHCARE BIO-SCIENC	11/01/2014	$204.25
	INTEGRATED DNA TECH	11/24/2014	$33.61
			$406.86
JAYNE A HATCHELL	TWITTER ADVERTISING	11/01/2014	$125.00
	SUN MOUNTAIN SPORTS	10/30/2014	$94.82
	EASTBAY	10/31/2014	$239.96
	FACEBOOK KG2RK6NY32	10/31/2014	$503.86
	MULTI MEDIA SERVICES	10/31/2014	$260.58
	ADOBE SYSTEMS, INC.	11/02/2014	$19.99
	ADOBE SYSTEMS, INC.	11/03/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	B&H PHOTO, 800-606-6969	11/05/2014	$637.50
	MICHAELS.COM	11/05/2014	$311.00
	MUHL TECH	11/07/2014	$156.86
	CERTIFIEDPEDORTHI15365	11/10/2014	$180.99
	MARKERTEK VIDEO SUPPLY	11/13/2014	$518.00
	ADOBE SYSTEMS, INC.	11/13/2014	$29.99
	FROMUTH TENNIS	11/18/2014	$190.26
	ORTHOPEDIC PHYSICAL THERA	11/19/2014	$220.80
	FOREVER 21.COM	11/21/2014	$436.93
	CAMDEN MEDIA CO	11/26/2014	$11.00
			$3,957.53
JEANETTE H ROSS	VZWRLSS APOCC VISB	11/17/2014	$105.90
	VZWRLSS APOCC VISB	11/26/2014	$707.52
			$813.42
JEFF CILA	CRUCIAL.COM	11/06/2014	$140.89
	AT&T BILL PAYMENT	11/21/2014	$392.21
			$533.10
JEFF JENIK	MEDIEVAL COLLECTABLES	11/06/2014	$117.25
	THE ASSOC FOR INST RES	11/06/2014	$135.00
	NCS PEARSON	11/18/2014	$200.34
	ALLEGRA MARKETING PRINT A	11/20/2014	$111.51
			$564.10
JEFFERY C SALTER	LINODE.COM	11/02/2014	$360.00
	AKSMT.COM	11/04/2014	$50.00
	PAYPAL PERISHPRESS	11/12/2014	$40.00
	LIVESTREAM	11/23/2014	$49.00
	APL APPLE ONLINE STORE	11/21/2014	$79.00
	APL APPLE ONLINE STORE	11/24/2014	$1,756.00
			$2,334.00
JEFFERY F CROSBY	LOWES #00639	11/06/2014	$102.12
	HD SUPPLY FACILITIES MTNC	11/07/2014	$266.58
	RONNIES HITCHES & TRAILER	11/13/2014	$69.55
	RONNIES HITCHES & TRAILER	11/17/2014	$139.10
	THE HOME DEPOT 1117	11/17/2014	$80.14
	THE HOME DEPOT 1117	11/18/2014	$20.33
			$677.82
JEFFERY L TWISS	AIRGAS SOUTH	11/05/2014	$26.55
	INTEGRATED DNA TECH	11/10/2014	$1,907.50
	IN ETON BIOSCIENCE, INC.	11/13/2014	$317.59
			$2,251.64
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	11/19/2014	$225.79
			$225.79
JEFFREY D BERG	HICKEY'S MUSIC CENTER	10/31/2014	$30.90
	NEW DAY FILMS	10/30/2014	$369.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	ABEBOOKS.COM	11/05/2014	$29.95
	PAYPAL SGRUFFAT	11/05/2014	$295.00
	Amazon.com	11/05/2014	$74.52
	IIS FULFILLMENT	11/05/2014	$460.98
	Amazon.com	11/05/2014	$55.99
	AMAZON MKTPLACE PMTS	11/06/2014	$28.94
	AMAZON MKTPLACE PMTS	11/07/2014	$76.97
	Amazon.com	11/10/2014	$50.66
	HICKEY'S MUSIC CENTER	11/12/2014	$13.94
	FIRST RUN FEATURES	11/14/2014	$302.00
	A SCHOENBERG CENTER SHOP	11/17/2014	$248.43
	Amazon.com	11/18/2014	$20.97
	AMAZON MKTPLACE PMTS	11/17/2014	$25.94
	BARNES&NOBLE COM	11/20/2014	$30.31
	AMAZON MKTPLACE PMTS	11/20/2014	$25.94
	NEW DAY FILMS	11/20/2014	$536.60
	AMAZON MKTPLACE PMTS	11/25/2014	$9.42
	AMAZON MKTPLACE PMTS	11/25/2014	$8.94
			$2,695.40
JEFFREY D LINGEFELT	THE INK BASKET LLC	11/05/2014	$18.45
	PALMETTO TIRE OF SUMTER	11/04/2014	$219.64
	NAPA AUTO 022008	11/04/2014	$34.00
	COASTAL SANITARY SUPPL	11/06/2014	$562.74
	PALMETTO TIRE OF SUMTER	11/11/2014	$175.98
	SIMPSONS ACE HARDWARE	11/12/2014	$60.43
	CITY ELECTRIC #38	11/11/2014	$85.97
	GAMECOCK CHEMICAL CO INC	11/12/2014	$168.80
	SIMPSON ACE HDWE	11/13/2014	$237.01
	SIMPSON ACE HDWE	11/13/2014	$47.40
	GAMECOCK CHEMICAL CO INC	11/13/2014	$155.52
	CITY ELECTRIC #38	11/18/2014	$283.29
	LOWES #00626	11/26/2014	$200.15
			$2,249.38
JEFFREY HOPPOCK	GAYLORD BROS INC	11/01/2014	$389.78
	US PLASTICS/NEATLY SMART	10/31/2014	$187.11
	GAYLORD BROS INC	11/05/2014	$709.92
	GAYLORD BROS INC	11/08/2014	$12.27
	SP BENCHMARK CATALOG	11/20/2014	$212.41
	GAYLORD BROS INC	11/26/2014	$394.68
			$1,906.17
JEFFREY L BUTLER	GATEWAY #1 COLA	11/14/2014	$26.15
			$26.15
JEFFREY L SPANN	GRAYBAR ELECTRIC COMPANY	11/14/2014	$514.34
	GRAYBAR ELECTRIC	11/20/2014	$279.16
	GRAYBAR ELECTRIC	11/20/2014	$141.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$934.69
JEFFREY M DAVIS	ATLANTA MICROSCOPE SERVIC	11/12/2014	$595.00
	ELECTRON MICROSCOPY SCIEN	11/13/2014	$320.79
	ACADEMIC SUPPLIER OFFICE	11/13/2014	$223.25
	ELECTRON MICROSCOPY SCIEN	11/13/2014	$148.60
			$1,287.64
JEFFRY L DUDYCHA	AMAZON MKTPLACE PMTS	11/09/2014	$63.83
	TFS FISHERSCI ECOM ATL	11/18/2014	$252.27
	Amazon.com	11/28/2014	$99.95
			$416.05
JENIFER B LYBRAND	AMAZON MKTPLACE PMTS	11/02/2014	$12.14
	AMAZON MKTPLACE PMTS	10/31/2014	$11.37
	INTL SOC ARBORICULTURE	11/26/2014	$160.00
			$183.51
JENNIE F SMYRL	MATHWORKS	11/10/2014	$216.00
	D J WALL-ST-JOURNAL	11/16/2014	$12.00
	Amazon Payments	11/20/2014	$500.00
	AMAZON.COM	11/24/2014	$62.92
			$790.92
JENNIFER F NYLAND	AMERICAN TYPE CULTURE COL	11/19/2014	$392.25
			$392.25
JENNIFER K CARR	US INK AND TONER	11/10/2014	$395.28
	WKI CCH INC PAYLINKS	11/12/2014	$1,134.74
			$1,530.02
JENNIFER L BARR	CROMERS RETAIL	11/07/2014	$61.40
	MANAGEDPRINT	11/20/2014	$954.72
	MANAGEDPRINT	11/20/2014	$740.88
			$1,757.00
JENNIFER L JABLONSKI	FACEBOOK UHNSZ6EEY2	11/26/2014	$33.97
	FACEBOOK 8PXMX6SDY2	11/26/2014	$65.94
			$99.91
JENNIFER SWANNER	UPS 294AS282LLG	11/16/2014	$7.17
	UPS 1ZB1538T0396995032	11/19/2014	$18.43
			$25.60
JENNY ROONEY	CVS/PHARMACY #00830	11/03/2014	$7.55
	LOWES #00499	11/05/2014	$9.61
	SCHOOL CUTS SCREENING AND	11/06/2014	$8.51
	IN SHRED WITH US	11/10/2014	$80.00
	USA MOBILITY WIRELE	11/10/2014	$65.40
			$171.07
JENS PIERRE D'AUTEL	Vimeo Plus	11/02/2014	$59.95
	XEROX CORP.-FCP	11/07/2014	$1,020.52

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	APL APPLE ONLINE STORE	11/12/2014	$183.00
	APL APPLE ONLINE STORE	11/12/2014	$13.00
	APL APPLE ONLINE STORE	11/12/2014	$9.99
	APL APPLE ONLINE STORE	11/13/2014	$1,579.00
	POWERBOOKME	11/13/2014	$35.85
	WE LOVE MACS INC	11/20/2014	$152.55
			$3,053.86
JEREMY D PRUITT	CC DICKSON BRANCH 1019	11/07/2014	$10.99
	JOHNSTONE SUPPLY	11/07/2014	$8.70
	HARLEYS ELECTRONICS INC	11/17/2014	$31.75
	JOHNSTONE SUPPLY	11/20/2014	$121.22
	JOHNSTONE SUPPLY	11/21/2014	$13.83
			$186.49
JEREMY M STROUD	FEDEX 476100561	11/05/2014	$16.09
	FEDEX 477243649	11/18/2014	$20.19
			$36.28
JEROME PROVENCE	AMAZON MKTPLACE PMTS	11/17/2014	$215.46
	AMAZON MKTPLACE PMTS	11/18/2014	$7.50
	ERI SAFETY VIDEO'S	11/20/2014	$669.50
			$892.46
JEROME S BETHEA	ELECTRIC CONTROL & SUPPLY	11/21/2014	$14.58
			$14.58
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	11/05/2014	$330.00
	HDS POWER SOLUTIONS #5G	11/06/2014	$117.17
	HDS POWER SOLUTIONS #5G	11/19/2014	$261.88
	MAYER710 COLUMBIASC	11/20/2014	$17.05
			$726.10
JERRY D SANDLIN	ADVANCE AUTO PARTS #5010	11/20/2014	$14.10
			$14.10
JERRY E CARROLL	VZWRLSS APOCC VISB	11/05/2014	$123.26
	BECKETT PUBLICATIONS INC	11/19/2014	$85.07
			$208.33
JERRY T MITCHELL	CTC CONSTANTCONTACT.COM	11/05/2014	$85.00
			$85.00
JERRY W JONES	PP TRAPPSHOPLL	11/24/2014	$2,400.00
			$2,400.00
JESSICA HARRIS	AMAZON MKTPLACE PMTS	11/04/2014	$11.40
	SAGE PUBLICATIONS UK	11/06/2014	$144.00
	PAYPAL SRLA	11/11/2014	$100.00
	Amazon.com	11/25/2014	$100.03
			$355.43
JESSICA L BURCHETT	DROPBOX	11/03/2014	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L BURCHETT	AMAZON MKTPLACE PMTS	11/08/2014	$41.70
	AT&T DATA	11/11/2014	$30.00
	SURVEYMONKEY.COM	11/14/2014	$24.00
	AMAZON MKTPLACE PMTS	11/20/2014	$39.18
	FEDEX 477847538	11/25/2014	$16.74
			$161.61
JESSICA L JOHNSTON	ACADEMIC SUPPLIER OFFICE	11/21/2014	$43.46
			$43.46
JESSICA M STUCKER	ATT CONS PHONE PMT	10/31/2014	$75.02
	STAPLES 00103911	11/07/2014	$5.89
	ATT CONS PHONE PMT	11/08/2014	$73.78
	DOLRTREE 2912 00029124	11/07/2014	$33.48
	ATT CONS PHONE PMT	11/11/2014	$30.00
	STAPLES 00103234	11/20/2014	$15.88
			$234.05
JIANPING LI	TFS FISHERSCI ECOM ATL	11/04/2014	$118.43
	TFS FISHERSCI ECOM ATL	11/06/2014	$4.73
	TFS FISHERSCI ECOM ATL	11/08/2014	$78.00
	CELLSIGNAL.COM	11/11/2014	$304.00
	TFS FISHERSCI ECOM ATL	11/19/2014	$26.60
	MYBIOSOURCE INC	11/25/2014	$833.50
			$1,365.26
JIE FANG	Amazon.com	11/06/2014	$34.64
	Amazon.com	11/06/2014	$34.64
	VWR INTERNATIONAL INC	11/08/2014	$42.70
	VWR INTERNATIONAL INC	11/09/2014	$132.04
	Amazon.com	11/07/2014	$81.30
	UTZ LLC	11/11/2014	$136.00
	TFS FISHER SCI ATL	11/13/2014	$113.04
	ALFA AESAR	11/13/2014	$481.23
	MCMASTER-CARR	11/13/2014	$34.91
	MCMASTER-CARR	11/13/2014	$48.38
	ALFA AESAR	11/14/2014	$256.64
	Amazon.com	11/19/2014	$26.12
	Amazon.com	11/20/2014	$5.79
	ADVANCED MEASUREMENT	11/20/2014	$1,435.00
	TFS FISHERSCI ECOM CHI	11/22/2014	$79.24
	LENOVO GROUP	11/23/2014	$43.19
	LENOVO GROUP	11/24/2014	$485.99
	ALFA AESAR	11/25/2014	$55.15
	MCMASTER-CARR	11/24/2014	$166.11
	MCMASTER-CARR	11/24/2014	$188.92
	SIGMA ALDRICH US	11/26/2014	$40.98
	AGILENTTECHNOLOGIES	11/26/2014	$482.80
			$4,404.81

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	UNITED LASER	11/07/2014	$95.00
	AMAZON MKTPLACE PMTS	11/18/2014	$25.14
	FLICKR	11/23/2014	$44.95
	NINITE.COM	11/23/2014	$20.00
	DRI TECHSMITH	11/24/2014	$1,048.82
	US INK AND TONER	11/24/2014	$1,150.67
	APL APPLE ONLINE STORE	11/25/2014	$237.00
	APL APPLE ONLINE STORE	11/25/2014	$79.00
	APL APPLE ONLINE STORE	11/27/2014	$809.00
	APL APPLE ONLINE STORE	11/27/2014	$1,707.00
	FILEMAKER,INC.	11/27/2014	$317.00
	DELL SALES & SERVICE	11/26/2014	$160.25
			$5,693.83
JILL ORTINSKI	FEDEX 92185143	11/05/2014	$20.00
	TFS FISHER SCI RAR	11/06/2014	$251.57
	TFS FISHER SCI RAR	11/06/2014	$906.05
	TFS FISHER SCI RAR	11/06/2014	$80.00
	TFS FISHER SCI RAR	11/06/2014	$187.87
	TFS FISHER SCI RAR	11/06/2014	$253.62
	MP BIOMEDICALS LLC	11/13/2014	$203.79
	TFS FISHERSCI ECOM ATL	11/14/2014	$151.47
	BRANDEL INC	11/14/2014	$306.09
	EMD CHEMICALS	11/20/2014	$22.00
	ALZET - DURECT CORP	11/21/2014	$552.00
	EMD CHEMICALS	11/20/2014	$199.00
	R & D SYSTEMS	11/24/2014	$163.50
	CELLSIGNAL.COM	11/24/2014	$684.00
			$3,980.96
JILL T ANDERSON	VWR INTERNATIONAL INC	11/19/2014	$482.56
	SIGMA ALDRICH US	11/19/2014	$200.34
	SIGMA ALDRICH US	11/20/2014	$140.67
	VWR INTERNATIONAL INC	11/22/2014	$18.26
			$841.83
JOANNE L JAMES	ASSOC FOR WOMEN IN MAT	11/05/2014	$200.00
	WALMART.COM 8009666546	11/20/2014	$200.88
	WALMART.COM	11/20/2014	$160.92
	WALMART.COM 8009666546	11/26/2014	$401.73
			$963.53
JOCHEN A LAUTERBACH	AMAZON MKTPLACE PMTS	11/02/2014	$16.10
	AT&T BILL PAYMENT	11/11/2014	$181.26
	APL APPLE ONLINE STORE	11/14/2014	$840.24
			$1,037.60
JOHANNA A BARTL	AMAZON MKTPLACE PMTS	11/04/2014	$810.60
	AMAZON MKTPLACE PMTS	11/04/2014	$8.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$819.35
JOHANNES W STRATMANN	TFS FISHERSCI ECOM ATL	11/06/2014	$16.25
	SPRINGER CUSTOMER	11/17/2014	$60.29
	CELLSIGNAL.COM	11/17/2014	$754.00
	TFS FISHERSCI ECOM ATL	11/18/2014	$65.02
	TFS FISHERSCI ECOM ATL	11/21/2014	$372.52
	TFS FISHERSCI ECOM ATL	11/22/2014	$15.94
	TFS FISHERSCI ECOM ATL	11/25/2014	$327.56
	TFS FISHERSCI ECOM ATL	11/26/2014	$31.00
			$1,642.58
JOHN A JOHNSON	HARLAN LABORATORIES	11/03/2014	$345.77
	TFS FISHERSCI ECOM ATL	11/07/2014	$171.60
	WORLDWIDE MEDICAL PRODUCT	11/13/2014	$343.00
	TFS FISHERSCI ECOM ATL	11/20/2014	$95.88
	VWR INTERNATIONAL INC	11/21/2014	$236.82
			$1,193.07
JOHN C BRANDON	AMAZON MKTPLACE PMTS	11/21/2014	$23.47
			$23.47
JOHN C RINGER	EPTING DISTRIBUTORS COL	10/31/2014	$3.95
	MANN TOOL AND SUPPLY	10/31/2014	$1,294.70
	RICHLAND INDUSTRIAL	10/31/2014	$196.37
	ACS INC	11/03/2014	$1,653.58
	ADVANCED DOOR SYSTEMS	11/04/2014	$42.95
	HOFFMAN & HOFFMAN	11/03/2014	$82.00
	ADVANCED DOOR SYSTEMS	11/04/2014	$42.94
	FERGUSON ENT #27	11/05/2014	$464.02
	EPTING DISTRIBUTORS COL	11/05/2014	$17.56
	BONITZ INC	11/11/2014	$58.32
	ACE HARDWARE CAYCE	11/11/2014	$37.80
	ACE HARDWARE CAYCE	11/11/2014	$11.20
	238 C-K COLUMBIA	11/18/2014	$27.00
	ADVANCED DOOR SYSTEMS	11/19/2014	$79.12
	LOWES #00385	11/20/2014	$133.37
			$4,144.88
JOHN CURTIS STEELE	RICHLAND INDUSTRIAL	11/04/2014	$6.83
	RICHLAND INDUSTRIAL	11/05/2014	$30.34
	JOHNSON CONTROLS SS	11/05/2014	$2,100.00
			$2,137.17
JOHN E CUMBEE	AIKEN ELECTRICAL WHOLESAS	10/31/2014	$16.37
	ATCO MANUFACTURING COMPAN	10/31/2014	$260.79
	THE HOME DEPOT 1117	11/03/2014	$142.28
	Havird Oil Co Inc	11/04/2014	$274.02
	LOWES #00639	11/04/2014	$159.43
	AIKEN ELECTRICAL WHOLESAS	11/06/2014	$74.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	BATTERIES PLUS #17	11/06/2014	$521.94
	SUPPLYHOUSE.COM	11/09/2014	$64.69
	AIKEN ELECTRICAL WHOLESAS	11/07/2014	$48.65
	AMAZON MKTPLACE PMTS	11/07/2014	$33.18
	THE HOME DEPOT 1117	11/07/2014	$32.03
	PALMETTO METAL PROD IN	11/10/2014	$520.00
	CARNELL SALES	11/11/2014	$54.07
	1000BULBS.COM	11/11/2014	$129.83
	1000BULBS.COM	11/06/2014	$239.02
	WW GRAINGER	11/11/2014	$340.15
	CITY ELECTRIC #23	11/12/2014	$317.26
	GRAYBAR ELECTRIC COMPANY	11/14/2014	$419.70
	CITY ELECTRIC #23	11/13/2014	$243.67
	WW GRAINGER	11/14/2014	$85.05
	CITY ELECTRIC #23	11/18/2014	$1,709.82
	BAKER DISTRIBUTING #556	11/19/2014	$71.23
	WW GRAINGER	11/18/2014	$16.70
	WW GRAINGER	11/19/2014	$41.24
	GRAYBAR ELECTRIC COMPANY	11/20/2014	$97.60
	ASAP PARTS	11/20/2014	$131.30
	THE HOME DEPOT 1117	11/20/2014	$19.13
	THE HOME DEPOT 1117	11/21/2014	$23.22
	NOR NORTHERN TOOL	11/25/2014	$529.86
	GRAYBAR ELECTRIC COMPANY	11/25/2014	$257.70
			$6,874.33
JOHN F EBERTH	ELSEVIER LTD	10/30/2014	$62.95
	TFS FISHERSCI ECOM ATL	11/05/2014	$193.15
	TFS FISHERSCI ECOM ATL	11/07/2014	$68.00
	CPI COLEPARMERINSTRUMT	11/11/2014	$212.68
	CPI COLEPARMERINSTRUMT	11/11/2014	$24.30
	CPI COLEPARMERINSTRUMT	11/11/2014	$23.40
	OMEGA ENGINEERING	11/11/2014	$205.00
			$789.48
JOHN J LAVIGNE	VWR INTERNATIONAL INC	11/12/2014	$81.23
	VWR INTERNATIONAL INC	11/13/2014	$91.95
	VECTOR LABORATORIES INC	11/17/2014	$265.00
	EMD CHEMICALS	11/17/2014	$181.80
	EMD CHEMICALS	11/17/2014	$22.00
	MILLIPORE AMERICAS	11/19/2014	$152.13
			$794.11
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	11/07/2014	$573.72
	SHEALY ELECT 803-227-0599	11/19/2014	$165.24
	HOFFMAN & HOFFMAN	11/19/2014	$2,150.00
	1140 PERRY MANN	11/25/2014	$35.01
	1140 PERRY MANN	11/26/2014	$116.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,040.80
JOHN MEYNARD M TENGCO	SIGMA ALDRICH US	11/03/2014	$130.57
	VWR INTERNATIONAL INC	11/06/2014	$444.02
	RIGAKU AMERICAS CORPOR	11/06/2014	$292.67
	VWR INTERNATIONAL INC	11/11/2014	$160.56
	VWR INTERNATIONAL INC	11/12/2014	$131.34
	VWR INTERNATIONAL INC	11/12/2014	$168.37
	NANOSTRUCTURED & AMORP	11/11/2014	$665.00
	VWR INTERNATIONAL INC	11/13/2014	$198.96
	VWR INTERNATIONAL INC	11/13/2014	$88.78
	VWR INTERNATIONAL INC	11/13/2014	$151.82
	VWR INTERNATIONAL INC	11/14/2014	$149.46
	ACE HARDWARE CAYCE	11/15/2014	$16.04
	MICROMERITICS	11/19/2014	$380.14
	ACE HARDWARE CAYCE	11/19/2014	$19.17
	VWR INTERNATIONAL INC	11/25/2014	$119.59
			$3,116.49
JOHN P BENJAMIN	PARTY CITY	11/20/2014	$25.59
			$25.59
JOHN W WEIDNER	OFFICE DEPOT #2349	11/14/2014	$23.52
			$23.52
JOHN WIGGINS	THE KEY SHOP INC	11/10/2014	$9.72
	WILLIAMSON-DICKIE	11/12/2014	$158.95
	MORRIS COMMUNICATIONS	11/12/2014	$79.27
	CROSS ENGRAVING SERVIC	11/26/2014	$15.12
			$263.06
JOHNNY H BENTON	WW GRAINGER	11/21/2014	$924.22
	JOHNSON CONTROLS SP	11/20/2014	$576.40
	CITY ELECTRIC REPAIR INC	11/21/2014	$295.28
	HOFFMAN & HOFFMAN	11/21/2014	$675.00
	HOFFMAN & HOFFMAN INC	11/24/2014	$600.00
	UNITED REFRIG BR #U2	11/26/2014	$30.91
			$3,101.81
JONATHAN B FAULKENBERRY	B&H PHOTO, 800-606-6969	11/12/2014	$269.98
	TROXELL COMMUNICATIONS IN	11/13/2014	$2,321.64
			$2,591.62
JONATHAN JONES	L A POLICE GEAR INC	11/06/2014	$63.96
	L A POLICE GEAR INC	11/06/2014	$239.96
	WAL-MART #1183	11/06/2014	$73.22
	Galls Intern	11/13/2014	$387.40
	NATIONAL ASSOCIATION OF E	11/13/2014	$400.00
	WALMART.COM	11/14/2014	$241.89
	JONES&BARTLETT LEARNING	11/13/2014	$179.54
	WAL-MART #1183	11/20/2014	$56.67

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN JONES	L A POLICE GEAR INC	11/24/2014	$239.96
	HDS JEMS	11/26/2014	$44.00
			$1,926.60
JONATHAN T ELLIS	CSC - 1969	11/11/2014	$2,011.60
	CSC - 1969	11/13/2014	$876.33
			$2,887.93
JORDAN REYNOLDS JONES	AMAZON MKTPLACE PMTS	11/04/2014	$13.38
	AMAZON MKTPLACE PMTS	11/04/2014	$13.38
	AMAZON MKTPLACE PMTS	11/05/2014	$13.38
	AMAZON MKTPLACE PMTS	11/05/2014	$13.59
	ACADEMIC SUPPLIER OFFICE	11/05/2014	$252.47
	USA MOBILITY WIRELE	11/05/2014	$73.25
	AMA CATALOG ORDER	11/06/2014	$428.72
	AMA CATALOG ORDER	11/12/2014	$43.46
	CONE INSTRUMENTS	11/25/2014	$85.40
	AT&T BILL PAYMENT	11/25/2014	$81.95
	VZWRLSS APOCC VISB	11/26/2014	$38.07
			$1,057.05
JOSEPH C BONVALLET	NEWPORT CORPORATION	11/06/2014	$165.00
	SIGMA ALDRICH US	11/12/2014	$204.04
	THORLABS	11/13/2014	$270.82
	SIGMA ALDRICH US	11/13/2014	$308.59
	THORLABS	11/17/2014	$271.37
	QUALITY CAMERA	11/18/2014	$103.46
	THORLABS	11/18/2014	$89.36
	THORLABS	11/18/2014	$373.06
	SIGMA ALDRICH US	11/20/2014	$346.14
			$2,131.84
JOSEPH C THOMPSON	1099 PRO INC	11/07/2014	$408.95
	IRS COMPLIANCE INC	11/07/2014	$103.95
	TROY GROUP INC	11/10/2014	$1,871.41
	PAYPAL THOMREUTERS	11/20/2014	$149.00
	TIR CONSULTING LLC	11/20/2014	$149.00
	PAYPAL W2MATE.COM	11/24/2014	$69.00
	TROY GROUP INC	11/25/2014	$282.35
			$3,033.66
JOSEPH DUNKIN	CMC SUPPLY 3	11/04/2014	$2,023.80
			$2,023.80
JOSEPH J FORTUNE	GENBOOK INC	10/31/2014	$30.00
			$30.00
JOSEPH M BEATTY III	LOWES #00661	11/07/2014	$66.24
			$66.24
JOSEPH M PUKL JR	MONDEFILE COM 4531912	11/23/2014	$241.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$241.95
JOSEPH QUATTRO	VISTAPR VistaPrint.com	11/03/2014	$53.49
	APL APPLE ONLINE STORE	11/23/2014	$42.12
	APL APPLE ONLINE STORE	11/24/2014	$538.92
			$634.53
JOSEPH R ESTOCK	238 C-K COLUMBIA	11/05/2014	$231.66
	FRS INC	11/05/2014	$38.88
	SHUMAN OWENS SUPPLY CO	11/11/2014	$118.08
	238 C-K COLUMBIA	11/12/2014	$30.07
	238 C-K COLUMBIA	11/12/2014	$91.30
	238 C-K COLUMBIA	11/12/2014	$1,199.35
	HILTI INC	11/13/2014	$294.10
	RICHLAND INDUSTRIAL	11/14/2014	$74.39
	238 C-K COLUMBIA	11/14/2014	$43.55
	238 C-K COLUMBIA	11/18/2014	$147.75
	ADVANCED DOOR SYSTEMS	11/18/2014	$56.38
	MANN TOOL AND SUPPLY	11/17/2014	$48.15
	RICHLAND INDUSTRIAL	11/24/2014	$171.48
	TNT CARPORTS	11/25/2014	$58.51
			$2,603.65
JOSEPH R NICHOLSON JR	UNITED LABORATORIES	11/12/2014	$782.97
	SP FIRST EQUIPMENT,	11/21/2014	$358.58
	UNIVEX CORPORATION	11/21/2014	$536.63
			$1,678.18
JOSH L WISE	IF ITS PAPER 2 LLC	11/03/2014	$70.15
	UNIV-OF-SC-BOOKSTORE#2400	11/07/2014	$259.14
	ARC 313	11/12/2014	$463.60
	DISPLAYS2GOCOM	11/12/2014	$881.10
	RYDER ENGRAVING	11/13/2014	$24.05
	PALMETTO PEDDLERS	11/16/2014	$237.06
	B&H PHOTO STORE	11/19/2014	$347.76
	Amazon.com	11/19/2014	$35.69
	B&H PHOTO STORE	11/20/2014	$1,673.16
			$3,991.71
JOSHUA A TARBUTTON	SOLIDOODLE	10/31/2014	$84.15
	PAYPAL ERGDIRECTIN	10/31/2014	$137.72
	SIGMA ALDRICH US	11/03/2014	$109.13
	B3 INNOVATIONS LLC	11/04/2014	$248.81
	PAYPAL TAULMAN	11/03/2014	$67.05
	MOUSER ELECTRONICS DIS	11/03/2014	$60.49
	AMAZON MKTPLACE PMTS	11/03/2014	$69.07
	PUBLIX 067	11/04/2014	$15.10
	NEWARKINONE-US00000109	11/04/2014	$14.62
	PAYPAL ACCELERATIO	11/04/2014	$104.99
	FEDEX 840110017376	11/05/2014	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA A TARBUTTON	FEDEX 771713655964	11/05/2014	$7.88
	MCMASTER-CARR	11/04/2014	$35.25
	MCMASTER-CARR	11/04/2014	$44.90
	GH GITHUB.COM 32YPE	11/06/2014	$7.00
	MCMASTER-CARR	11/05/2014	$30.50
	TPM COLUMBIA	11/07/2014	$25.92
	AMAZON MKTPLACE PMTS	11/18/2014	$23.93
	FEDEX 771894609516	11/19/2014	$7.28
	FEDEX 771894660606	11/19/2014	$7.74
	PAYPAL RAYCHOW830	11/26/2014	$44.10
			$1,158.58
JOYCE D TENSLEY	SC LAW ENFORCEMENT	11/03/2014	$25.00
	SC LAW ENFORCEMENT	11/04/2014	$25.00
	THE WRIGHT STUFF IN	11/05/2014	$125.65
	ASHA 3	11/06/2014	$285.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	ICL TELECON IC	11/19/2014	$6.61
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SPIRIT COMM EBILLING	11/19/2014	$56.17
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	ATT BILL PAYMENT	11/20/2014	$44.00
	INSTITUTE FOR NATURAL RE	11/20/2014	$152.00
	INSTITUTE FOR NATURAL RE	11/20/2014	$228.00
	INSTITUTE FOR NATURAL RE	11/20/2014	$76.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
	AMAZON MKTPLACE PMTS	11/22/2014	$219.38
	SPIRIT COMM EBILLING	11/25/2014	$1,665.63
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
	SC LAW ENFORCEMENT	11/26/2014	$25.00
			$3,083.44
JUDITH REDDEKOPP	MILLENNIUM SYSTEMS INC	11/02/2014	$39.00
			$39.00
JULIA M WITHERSPOON	VZWRLSS IVR VB	11/08/2014	$105.90
	DECISION SCIENCES INSTIT	11/08/2014	$160.00
	Amazon Payments	11/25/2014	$1,000.00
	Amazon.com	11/25/2014	$1,450.00
			$2,715.90
JULIE B CARTER	WSC Windstream PmtFee	11/12/2014	$39.99
	DATA PRO ACCOUNTING SO	11/17/2014	$956.80
	VZWRLSS APOCC VISB	11/21/2014	$118.71
	OFFICE DEPOT #1214	11/24/2014	$758.07
	OFFICE DEPOT #1165	11/24/2014	$75.59
	OFFICE DEPOT #1170	11/24/2014	$48.59
	OFFICE DEPOT #1165	11/25/2014	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	DMI DELL ARB BUS	11/26/2014	$1,456.88
	OFFICE DEPOT #1214	11/25/2014	$44.23
	OFFICE DEPOT #1165	11/25/2014	$75.59
			$3,682.44
JULIE HOUSTON	IBC PRECISION COOKTOP	11/06/2014	$297.42
	ADOBE SYSTEMS, INC.	11/18/2014	$16.19
			$313.61
JUN ZHOU	Safari Books Online	11/15/2014	$439.99
			$439.99
JUSTIN A HALL	FEDEX 771739890788	11/06/2014	$27.75
	LOWES #01064	11/06/2014	$68.89
	LOWES #00433	11/10/2014	$38.78
	ACADEMIC SUPPLIER OFFICE	11/12/2014	$44.22
	STAPLES 00103911	11/14/2014	$25.91
	ACADEMIC SUPPLIER OFFICE	11/21/2014	$189.68
			$395.23
KAIMEI XU	AMAZON MKTPLACE PMTS	10/31/2014	$123.88
	LIFETECH 27157106	10/31/2014	$66.40
	LIFETECH 27224458	11/06/2014	$715.75
	LIFETECH 27239674	11/11/2014	$106.58
	EPOCH LIFE SCIENCE INC	11/11/2014	$267.00
	LOWES #00499	11/16/2014	$9.59
	LIGHT LABS	11/14/2014	$229.50
	HOMEDEPOT.COM	11/14/2014	$268.92
	CHEM SERVICE INC	11/18/2014	$70.60
	LIGHT LABS	11/19/2014	$72.75
			$1,930.97
KARA FERGUSON	WAL-MART #2806	10/31/2014	$27.15
	WAL-MART #1035	10/31/2014	$103.56
	WAL-MART #1035	10/31/2014	$8.35
	ALLEGRA PRINT AND IMAGIN	11/12/2014	$25.51
	OFFICE MAX	11/12/2014	$15.36
	JOHN WILEY & SONS, INC	11/14/2014	$37.80
	EDUCATION EXPRESS - FO	11/20/2014	$18.33
			$236.06
KARA M KREUTZER	BAKER'S SPORTING GOODS	11/13/2014	$270.00
			$270.00
KAREN A CAMPBELL	PAYPAL NET FACTOR	11/12/2014	$29.99
	PAYPAL JVITALS	11/12/2014	$39.00
			$68.99
KAREN BARBOUR	MERRY X-RAY SOURCE ONE	11/03/2014	$225.85
	AIRGAS SOUTH	11/04/2014	$19.74
	INTEGRATED DNA TECH	11/04/2014	$59.26
	TFS FISHERSCI ECOM ATL	11/04/2014	$407.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN BARBOUR	AIRGAS SOUTH	11/13/2014	$123.96
	E-Z SYSTEMS	11/14/2014	$1,038.00
	CELLSIGNAL.COM	11/15/2014	$313.00
	LIFETECH 27354834	11/20/2014	$436.28
	MERRY X-RAY SOURCE ONE	11/20/2014	$30.13
	AMAZON MKTPLACE PMTS	11/24/2014	$26.82
	EBIOSCIENCECORPORATION	11/25/2014	$850.00
	VWR INTERNATIONAL INC	11/28/2014	$266.99
	TFS FISHERSCI ECOM ATL	11/27/2014	$328.60
			$4,125.74
KAREN D MULLIS	Amazon.com	11/02/2014	$91.94
	Amazon.com	11/02/2014	$91.94
	Amazon.com	11/01/2014	$51.12
	DMI DELL HIGHER EDUC	11/01/2014	$265.96
	STREAMHOSTER COM	11/02/2014	$25.00
	CAROLINA BIOLOGIC SUPPLY	11/04/2014	$263.67
	AMAZON MKTPLACE PMTS	11/05/2014	$254.99
	ENGINE YARD	11/07/2014	$137.87
	SWEETWATER SOUND INC	11/11/2014	$146.80
	BC. BASECAMP 2334773	11/17/2014	$20.00
	DELL SALES & SERVICE	11/20/2014	$156.59
			$1,505.88
KAREN F REECE	TFS FISHER SCI CHI	10/31/2014	$261.06
	VWR INTERNATIONAL INC	11/04/2014	$572.05
	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$82.78
	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$65.67
	LIFETECH 27147732	11/04/2014	$33.60
	SIGMA ALDRICH US	11/04/2014	$96.16
	VWR INTERNATIONAL INC	11/06/2014	$289.51
	CAROLINA BIOLOGIC SUPPLY	11/05/2014	$33.37
	VWR INTERNATIONAL INC	11/12/2014	$87.50
	VWR INTERNATIONAL INC	11/13/2014	$334.09
	VWR INTERNATIONAL INC	11/13/2014	$15.15
	VWR INTERNATIONAL INC	11/13/2014	$195.80
	VWR INTERNATIONAL INC	11/13/2014	$441.97
	VWR INTERNATIONAL INC	11/15/2014	$49.00
	CAROLINA BIOLOGIC SUPPLY	11/17/2014	$65.67
	CELLSIGNAL.COM	11/17/2014	$264.00
	LIFETECH 27332831	11/19/2014	$263.00
	BIO RAD VIREECE11/21/1	11/22/2014	$167.85
			$3,318.23
KAREN H MAGRADEY	VZWRLSS IVR VB	11/15/2014	$38.01
	US INK AND TONER	11/20/2014	$88.46
			$126.47
KAREN K MORGAN	INNOVATIVE SOLUTIONS	11/04/2014	$156.22

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAREN K MORGAN	INK TECHNOLOGIES LLC	11/05/2014	$256.00
	POCKET NURSE ENTERPRISES	11/13/2014	$256.95
	STAPLES DIRECT	11/14/2014	$438.69
	ALLHEART	11/19/2014	$87.46
	AMAZON MKTPLACE PMTS	11/21/2014	$174.75
	WALMART.COM	11/22/2014	$55.51
	POCKET NURSE ENTERPRISES	11/26/2014	$84.70
	POCKET NURSE ENTERPRISES	11/27/2014	$529.35
			$2,039.63
KAREN L SUNDBERG	THOMAS SUPPLY CO	10/30/2014	$10.35
	VWR INTERNATIONAL INC	11/23/2014	$22.30
	VWR INTERNATIONAL INC	11/22/2014	$18.80
			$51.45
KAREN R SCOTT	WWW.NEWEGG.COM	11/05/2014	$599.96
	ROSE TALBERT	11/19/2014	$86.15
			$686.11
KAREN THOMAS	NATIONAL INTRAMURAL RECR	11/05/2014	$807.00
	VZWRLSS MY VZ VB P	11/07/2014	$665.50
	AMZ Southeas8645827289	11/19/2014	$83.74
	ALLEGRA PRINT AND IMAGIN	11/24/2014	$54.26
			$1,610.50
KAREN Y SMITH	WOOD TRUE VALUE HARDWARE	10/31/2014	$24.82
			$24.82
KATE E TORBORG	WALMART.COM	10/31/2014	$74.19
	BAHAMA JOES	11/04/2014	$306.68
	AMAZON MKTPLACE PMTS	11/08/2014	$9.99
	Discount School Supply	11/10/2014	$19.58
	BUY101.COM WEBSTORE	11/10/2014	$63.30
	Amazon Services-Kindle	11/14/2014	$6.99
	IN PRIDE PAGEANT LLC	11/17/2014	$151.00
	I D WHOLESALERS	11/17/2014	$760.45
	RECYCLE CLEAR	11/19/2014	$121.26
	ACADEMIC SUPPLIER OFFICE	11/21/2014	$1,596.50
	GALLUP INC -US	11/26/2014	$49.95
			$3,159.89
KATE R SHELTON	ISTOCK INTERNATIONAL	11/05/2014	$175.00
	DMI DELL HIGHER EDUC	11/15/2014	$1,395.52
	MAILCHIMP	11/21/2014	$63.75
	MICROSOFT BING ADS	11/26/2014	$968.32
			$2,602.59
KATHERINE D DIXON	GOVCNCTN	11/01/2014	$280.00
	GOVCNCTN	10/30/2014	$1,022.50
	FASTSIGNS NO 230401	11/03/2014	$83.31
	FASTSIGNS NO 230401	11/03/2014	$153.54

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE D DIXON	SIGNS BY TOMORROW	11/10/2014	$25.52
			$1,564.87
KATHERINE L WUCHENICH	ACCO BRANDS DIRECT	10/31/2014	$19.78
	RYDER ENGRAVING	10/30/2014	$248.70
	HIGHER EDUCATION PUBLICAT	11/13/2014	$500.00
	IN GENESIS CREATIVE MEDI	11/19/2014	$1,000.00
	MAILCHIMP	11/19/2014	$240.00
	VZWRLSS PRPAY AUTOPAY	11/23/2014	$30.00
			$2,038.48
KATHLEEN B MINGLE	TEMPCO ELECTRIC HEATER	11/11/2014	$272.88
			$272.88
KATHRYN M MCPHAIL	CROMERS RETAIL	11/10/2014	$20.61
	OFFICE DEPOT #2349	11/18/2014	$23.75
	OFFICE DEPOT #2349	11/18/2014	$6.35
	SC BUSINESS PUBLICATIONS	11/21/2014	$1,250.00
	SC BUSINESS PUBLICATIONS	11/21/2014	$800.00
	SC BUSINESS PUBLICATIONS	11/21/2014	$1,000.00
	GOOGLE Google Storage	11/28/2014	$1.99
			$3,102.70
KATHRYN SIMMONS	USA MOBILITY WIRELE	11/05/2014	$9.90
	CASTLE BRANCH EMPLOY SCR	11/24/2014	$398.75
			$408.65
KATHY B SADLER	ARC 313	11/11/2014	$167.16
	LEXJET	11/13/2014	$61.00
	LEXJET	11/13/2014	$403.00
			$631.16
KATRINA M SMACIAK	FEDEX 475788724	11/02/2014	$14.52
	FEDEX 476071332	11/04/2014	$55.50
	FEDEX 476769189	11/12/2014	$44.45
	IN PGI RESOURCES	11/14/2014	$557.00
	VZWRLSS APOCC VISB	11/17/2014	$128.97
	FEDEX 477392144	11/19/2014	$72.34
			$872.78
KAYA M OUTEN	KIVUTO SOLUTIONS	11/06/2014	$118.90
	FTC	11/06/2014	$133.91
	DOLLAR-GENERAL #8950	11/24/2014	$17.28
			$270.09
KAYLA M PATE	WWW.JACKSONIMMUNO.COM	10/31/2014	$158.00
	BIO RAD	11/05/2014	$454.12
	VWR INTERNATIONAL INC	11/06/2014	$85.39
	THE WEBSTAURANT STORE	11/06/2014	$23.67
	PROMEGACORP. PROMEGA C	11/07/2014	$607.23
	MILLIPORE AMERICAS	11/11/2014	$238.30
	VWR INTERNATIONAL INC	11/12/2014	$44.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA M PATE	ABCAM	11/13/2014	$392.00
	AMERICAN TYPE CULTURE COL	11/15/2014	$392.25
	VWR INTERNATIONAL INC	11/18/2014	$298.99
	TFS FISHERSCI ECOM ATL	11/20/2014	$396.50
			$3,091.43
KEITH E BRITTON	UNIVERSITY OF S CAR	11/03/2014	$21.44
	SUMTER PRINTING COMPANY	11/10/2014	$721.53
	ANDREWS BUSINESS SERVI	11/10/2014	$301.00
	STAPLES 00104042	11/11/2014	$86.14
	IN SHRED WITH US	11/19/2014	$90.00
			$1,220.11
KEITH PIERCE	AMAZON MKTPLACE PMTS	11/01/2014	$138.87
	AMAZON MKTPLACE PMTS	11/04/2014	$42.63
	APPLE STORE #R364	11/06/2014	$105.84
	AMAZON MKTPLACE PMTS	11/11/2014	$115.86
	AMAZON MKTPLACE PMTS	11/12/2014	$524.27
	LIVESTREAM	11/17/2014	$99.00
	Amazon.com	11/21/2014	$416.02
	APL ITUNES.COM/BILL	11/23/2014	$3.99
	NATIONAL PARTS DEPOT	11/25/2014	$254.00
			$1,700.48
KELLY D WINBURN	POLLOCK COMPANY	11/04/2014	$21.65
	POLLOCK COMPANY	11/04/2014	$21.65
	POLLOCK COMPANY	11/04/2014	$21.65
	DRI NUANCE	11/12/2014	$127.38
	THE CONFERENCE GROUP L	11/16/2014	$200.89
			$393.22
KELLY E LEWIS	STAPLES 00103911	11/17/2014	$46.68
	ATO LTD	11/24/2014	$705.11
			$751.79
KELLY E SHAY	VZWRLSS APOCC VISB	11/17/2014	$147.14
			$147.14
KELLY L HAMILTON	GIH GLOBALINDUSTRIALEQ	10/31/2014	$92.92
			$92.92
KEN D SHIMIZU	SIGMA ALDRICH US	11/24/2014	$67.19
	SIGMA ALDRICH US	11/24/2014	$97.33
			$164.52
KENDRA L MCBRIDE	Amazon.com	10/31/2014	$203.90
	DMI DELL HIGHER EDUC	11/01/2014	$683.96
	DMI DELL BUS ONLINE	11/04/2014	$39.95
	DMI DELL BUS ONLINE	11/04/2014	$199.54
	BEST BUY 00002709	11/03/2014	$950.37
	CONFERENCING FOR LESS, LL	11/03/2014	$12.31
	CONFERENCING FOR LESS, LL	11/03/2014	$45.47

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	CONFERENCING FOR LESS, LL	11/04/2014	$18.63
	OFFICE DEPOT #2349	11/06/2014	$233.25
	FEDEX 476422203	11/08/2014	$7.55
	DMI DELL BUS ONLINE	11/08/2014	$354.60
	FEDEX 476607557	11/10/2014	$13.47
	VZWRLSS APOCC VISB	11/16/2014	$16.40
	CONFERENCING FOR LESS, LL	11/18/2014	$17.56
	FEDEX 477938023	11/25/2014	$41.27
			$2,838.23
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	11/20/2014	$37.81
			$37.81
KENNETH B WILSON JR	BOILING SPRINGS TIRE	11/12/2014	$76.00
	LOWES #01986	11/14/2014	$15.18
	PARKERS CARPET ONE	11/19/2014	$19.08
	NORTHERN TOOL EQUIP	11/24/2014	$16.95
	LOWES #01986	11/25/2014	$25.15
	DYNA	11/25/2014	$88.57
			$240.93
KENNETH BAILEY THOMAS	WM SUPERCENTER #4487	11/03/2014	$56.81
	FIRST TEAM SPORTS	11/03/2014	$1,144.90
	CAROLINA SCREENPRINT	11/05/2014	$500.75
	CAROLINA EMBROIDERY	11/20/2014	$168.00
	WAL-MART #4487	11/25/2014	$70.46
			$1,940.92
KENNETH D WHITE	Amazon.com	11/11/2014	$24.15
	SAMUEL FRENCH INC.	11/10/2014	$66.75
	BARNES & NOBLE #2868	11/10/2014	$20.47
	DRAMATIC PUBLISHING CO IN	11/11/2014	$12.27
	SAMUEL FRENCH INC.	11/21/2014	$87.60
			$211.24
KENNETH L REIFSNIDER	FEDEXOFFICE 00015024	11/04/2014	$132.84
	AMAZON MKTPLACE PMTS	11/13/2014	$112.27
			$245.11
KENNETH M CORBETT	IRMO TROPHY COMPAN	10/31/2014	$59.60
	DMI DELL HIGHER EDUC	11/01/2014	$1,935.69
	IN HUMAN TECHNOLOGIES, L	11/12/2014	$70.92
	WOOBOX	11/20/2014	$29.00
			$2,095.21
KENNETH R BELLAMY	UPPER DECK SPORTS	11/18/2014	$1,866.00
			$1,866.00
KENNETH T PADGETT	STAPLES DIRECT	11/09/2014	$153.79
	WALTERBORO RENTAL & EQ	11/10/2014	$46.43
	WALTERBORO DO IT B	11/10/2014	$75.51
	CORBETTS BUILDING SUPPLY	11/12/2014	$25.54

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	LOWES #00358	11/17/2014	$466.47
	HILL TIRE & AUTO CTR INC	11/20/2014	$25.83
	OFFICE DEPOT #1214	11/26/2014	$265.27
			$1,058.84
KERRI CHARLES	MAKE MUSIC INC	11/03/2014	$140.00
	AMAZON MKTPLACE PMTS	11/05/2014	$260.99
	HISTORICALC	11/05/2014	$180.87
	AMERICAN WORK APPAREL	11/06/2014	$41.79
	SCULPTURAL ART COATING, I	11/05/2014	$310.04
	DELL SALES & SERVICE	11/08/2014	$288.89
	STEVE WEISS MUSIC INC	11/07/2014	$430.85
	J W PEPPER	11/07/2014	$86.99
	PETERS OXFORD	11/12/2014	$142.25
	AIKEN STANDARD	11/13/2014	$511.04
	J W PEPPER	11/15/2014	$96.99
	J W PEPPER	11/21/2014	$234.81
	MUSICAL RESOURCES OF T	11/21/2014	$842.69
	J W PEPPER	11/21/2014	$13.99
	INNOVATIVE SOLUTIONS	11/21/2014	$44.94
	MUSICAL RESOURCES OF T	11/21/2014	$96.43
	NEFF COMPANY	11/24/2014	$240.08
	FEDEX 898715195430	11/25/2014	$78.41
	WM SUPERCENTER #4487	11/25/2014	$31.99
			$4,074.04
KEVIN A KENT	ACE HARDWARE CAYCE	11/03/2014	$16.04
	1140 PERRY MANN	11/05/2014	$10.21
	ATLAS COPCO COMPRSSR - E	11/05/2014	$420.00
	1140 PERRY MANN	11/10/2014	$4.33
	BEARING DIST - COLUMBIA	11/10/2014	$39.96
	1140 PERRY MANN	11/10/2014	$14.47
	BEARING DIST - COLUMBIA	11/11/2014	$103.89
	IN DOUGLAS FLUID & INTER	11/13/2014	$1,515.00
	GATEWAY #1 COLA	11/17/2014	$249.51
	RICHLAND INDUSTRIAL	11/19/2014	$43.63
	ACE HARDWARE CAYCE	11/20/2014	$25.66
	OVERHEAD DOOR OF COLUMBIA	11/25/2014	$2,225.00
			$4,667.70
KEVIN C REMINGTON	OFFICE DEPOT #2349	11/06/2014	$86.39
	OFFICE DEPOT #2349	11/10/2014	$156.58
			$242.97
KEVIN CURTIS	ALEXS NURSERY INC	11/10/2014	$130.00
	LOWES #00499	11/13/2014	$212.91
			$342.91
KEVIN HEROD	WWW.NEWEGG.COM	11/06/2014	$59.97
	INVITATION STATION	11/10/2014	$2,111.86

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HEROD	CABELA'S.COM INC	11/26/2014	$786.42
			$2,958.25
KEVIN HUANG	AMERICAN CHEMICAL SOCI	11/13/2014	$171.00
			$171.00
KEVIN L HENNESSEE	LOWES #01064	11/14/2014	$120.77
	SMALL ENGINE REPAIR	11/19/2014	$36.61
	SPARROW & KENNEDY TRACTOR	11/24/2014	$64.80
			$222.18
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	11/04/2014	$74.83
	PRMR SOCCER OF CHARLOTTE	11/06/2014	$2,261.11
	WILSON AND ASSOCIATES SPO	11/06/2014	$770.40
	BSN SPORT SUPPLY GROUP	11/06/2014	$70.67
			$3,177.01
KEVIN P WILSON	FEDEX 475740936	11/02/2014	$18.67
	Photonamics Inc	11/20/2014	$2,203.61
	MOUSER ELECTRONICS DIS	11/20/2014	$10.41
	FEDEX 840111971778	11/25/2014	$21.59
	DKC DIGI KEY CORP	11/26/2014	$168.39
	DKC DIGI KEY CORP	11/26/2014	$106.85
			$2,529.52
KEVIN T BUSH	VERTICALRESPONSE INC	11/03/2014	$27.92
	THE SUPPLIES GUYS	11/12/2014	$476.18
	VERTICALRESPONSE INC	11/21/2014	$27.85
			$531.95
KHAI V NGUYEN	FEDEX 771726209368	11/05/2014	$12.18
			$12.18
KIA ZELLARS	SIGMA ALDRICH US	11/13/2014	$69.57
	ABCAM	11/14/2014	$210.00
	LIFETECH 27303594	11/14/2014	$168.50
	VWR INTERNATIONAL INC	11/15/2014	$351.85
	VWR INTERNATIONAL INC	11/15/2014	$358.24
	VWR INTERNATIONAL INC	11/18/2014	$57.35
			$1,215.51
KIM L CHONG	AMAZON MKTPLACE PMTS	11/09/2014	$500.61
	AMAZON MKTPLACE PMTS	11/07/2014	$740.62
	AMAZON MKTPLACE PMTS	11/07/2014	$740.60
	UNC CH LIBRARIES INT	11/21/2014	$15.75
	MPS	11/26/2014	$38.85
			$2,036.43
KIM L HIGH	BCW SUPPLIES	11/05/2014	$65.15
	ALFA AESAR	11/17/2014	$76.11
	ALFA AESAR	11/18/2014	$92.73
	DOLLAR GENERAL #12538	11/21/2014	$28.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$262.07
KIM M ROSE	US INK AND TONER	11/03/2014	$124.18
	LIN TELEVISION SALES	11/13/2014	$1,495.00
	LIN TELEVISION SALES	11/13/2014	$600.00
	NATIONAL ASSOCIATION OF E	11/18/2014	$1,352.00
	ACOUSTICAL DESIGN LLC	11/21/2014	$270.00
			$3,841.18
KIMBERLY A STRANGE	THORLABS	11/19/2014	$285.66
	EDMUND OPTICS INC	11/19/2014	$53.99
	SEMROCK INC	11/20/2014	$1,058.95
	NEWPORT CORPORATION	11/22/2014	$52.07
	NEWPORT CORPORATION	11/22/2014	$1,299.99
	NEWPORT CORPORATION	11/22/2014	$1,299.99
	NEWPORT CORPORATION	11/22/2014	$52.07
	ANDOVER CORPORATION	11/21/2014	$142.00
	ANDOVER CORPORATION	11/24/2014	$20.49
	THORLABS	11/25/2014	$79.22
			$4,344.43
KIMBERLY L BRADSHAW	US INK AND TONER	11/12/2014	$104.33
	USA MOBILITY WIRELE	11/12/2014	$17.50
	US INK AND TONER	11/21/2014	$447.80
			$569.63
KIMBERLY L MCMAHON	TECHNICOLOR CINEMA DIS	11/03/2014	$395.00
	COMMUNICATION SPECIALISTS	11/05/2014	$286.19
	ACE HARDWARE CAYCE	11/17/2014	$112.28
	VZWRLSS APOCC VISB	11/23/2014	$61.08
	WW GRAINGER	11/21/2014	$17.62
	LOWES #02356	11/23/2014	$570.14
			$1,442.31
KIMBERLY M DOZIER	EDUCATIONAL WONDERLAND	11/13/2014	$38.38
			$38.38
KIMBERLY M POWERS	PRICE REFRIGERATION &	11/07/2014	$395.74
	AMAZON MKTPLACE PMTS	11/13/2014	$131.72
	MEMPHIS NET & TWINE CO.	11/13/2014	$641.86
	SHIMADZU SCIENTIFIC	11/17/2014	$149.00
	VAISALA, INC., BOULDER	11/19/2014	$190.00
	CAMPBELL SCIENTIFIC INC	11/24/2014	$387.74
	VWR INTERNATIONAL INC	11/27/2014	$599.14
	TFS FISHERSCI ECOM ATL	11/27/2014	$387.25
			$2,882.45
KIMBERLY P BOWYER	SAVE RITE MEDICAL.COM	11/14/2014	$62.19
	THE WEBSTAURANT STORE	11/14/2014	$25.58
			$87.77
KIONA THOMAS	PRINCIPAL INVESTIGATORS A	11/24/2014	$324.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$324.00
KLAY D PETERSON	OFFICE MAX	11/04/2014	$21.16
			$21.16
KRISTA L RUSSELL	THE OFFICE PAL	11/19/2014	$81.87
	VZWRLSS PRPAY AUTOPAY	11/19/2014	$30.00
			$111.87
KRISTIN E FREESTATE	COLLEGENET INVOICE	10/31/2014	$476.75
	WWW.NEWEGG.COM	11/03/2014	$34.98
	DRI TECHSMITH	11/04/2014	$49.95
	FEDEX 475892436	11/03/2014	$28.01
	CARR	11/04/2014	$250.00
	WWW.IACAC.ORG	11/05/2014	$55.00
	APL APPLE ONLINE STORE	11/04/2014	$861.84
	US INK AND TONER	11/05/2014	$100.05
	APL APPLE ONLINE STORE	11/06/2014	$106.92
	VZWRLSS APOCC VISB	11/06/2014	$1,904.88
	APL APPLE ONLINE STORE	11/06/2014	$217.08
	APL APPLE ONLINE STORE	11/06/2014	$754.92
	APL APPLE ONLINE STORE	11/06/2014	$106.92
	US INK AND TONER	11/07/2014	$132.68
	Safari Books Online	11/10/2014	$22.99
	OVERSEAS ASSOCIATION FOR	11/10/2014	$125.00
	IN SHRED WITH US	11/11/2014	$235.90
	LIVECHAT INC	11/11/2014	$312.00
	FEDEX 476946975	11/15/2014	$1,504.65
	FEDEX 477117684	11/17/2014	$41.13
	NACAC	11/19/2014	$1.00
	NACAC	11/19/2014	$324.00
	FEDEX 477889852	11/25/2014	$46.39
			$7,693.04
KRISTIN M ALLEN	VZWRLSS IVR VB	11/19/2014	$217.93
	HOBBY LOBBY #289	11/26/2014	$34.63
			$252.56
KRISTINE J MAYER	IN SHRED WITH US	11/03/2014	$277.60
	TRAINERS WAREHOUSE	11/05/2014	$47.36
	JTCTECHNOLOGIES	11/06/2014	$287.62
	HAR HARVARD BUSNSS SCH	11/07/2014	$24.95
	FREDPRYOR CAREERTRACK	11/10/2014	$99.00
	DURALINE IMAGING INC	11/12/2014	$293.95
	AT&T DATA	11/13/2014	$30.00
	WP-MIND TOOLS LTD	11/14/2014	$14.25
	AP BOOKSTORE.COM	11/19/2014	$28.00
	IN SHRED WITH US	11/21/2014	$200.00
	VZWRLSS PRPAY AUTOPAY	11/24/2014	$30.00
	MILLERS OF COLUMBIA INC	11/25/2014	$395.60

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	11/25/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	11/26/2014	$30.00
			$1,788.33
KRYSTAL D DUBOSE	TPM COLUMBIA	11/10/2014	$234.36
	VZWRLSS PRPAY AUTOPAY	11/14/2014	$30.00
	STAPLES 00103911	11/18/2014	$13.49
	VZWRLSS PRPAY AUTOPAY	11/21/2014	$20.00
			$297.85
LADARIUS D THOMPSON	TARGET 00013490	11/11/2014	$34.49
	HOBBY LOBBY #316	11/11/2014	$19.67
	WAL-MART #1035	11/13/2014	$13.58
	TARGET 00013490	11/13/2014	$33.77
	AMAZON MKTPLACE PMTS	11/25/2014	$63.57
			$165.08
LALITHA RAVI	INT'L CRYSTAL MFG CO IN	11/04/2014	$501.45
	MCMASTER-CARR	11/03/2014	$32.82
	OMEGA ENGINEERING	11/06/2014	$500.00
	Amazon.com	11/07/2014	$8.53
	NATIONAL INSTRUMENTS CORP	11/11/2014	$822.49
	ZYP COATINGS	11/13/2014	$207.00
	THORLABS	11/13/2014	$680.50
	MCMASTER-CARR	11/19/2014	$74.63
	MCMASTER-CARR	11/25/2014	$17.57
	MCMASTER-CARR	11/25/2014	$64.09
			$2,909.08
LARRY C KNOTT	IN SHRED WITH US	11/20/2014	$193.50
			$193.50
LARRY D COOK	AMAZON MKTPLACE PMTS	11/04/2014	$16.23
	COASTAL WIRE COMPANY INC	11/05/2014	$1,880.00
	WW GRAINGER	11/07/2014	$32.24
	DYNAMIC TRUCK REPAIR	11/12/2014	$1,674.30
	DYNAMIC TRUCK REPAIR	11/12/2014	$80.00
	PASCON LLC	11/14/2014	$340.65
	FASTENAL COMPANY01	11/18/2014	$8.77
	DYNAMIC TRUCK REPAIR	11/18/2014	$396.87
			$4,429.06
LARRY E BENJAMIN	EXPRESS LUBE & MUFFLER	10/30/2014	$41.37
			$41.37
LARRY K BUTLER	PROSOURCE II	10/30/2014	$53.45
	MACK FULBRIGHT DIST INC	11/20/2014	$328.60
			$382.05
LATANE E GOODING	BIZCHAIR OFFICE FURNITUR	11/04/2014	$219.98
	PALMETTO STATE ARMORY LLC	11/06/2014	$42.14
	FIRESTONE 025194	11/07/2014	$359.50

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Cardholder	Vendor Name	Purchase Date	Amount
LATANE E GOODING	FIRESTONE 025194	11/07/2014	$600.63
	RITE AID STORE #11630	11/11/2014	$12.94
	PALMETTO STATE ARMORY LLC	11/19/2014	$20.14
	ACE HARDWARE CAYCE	11/19/2014	$33.63
			$1,288.96
LATOYA J TOWNES	ACADEMIC SUPPLIER OFFICE	11/07/2014	$69.02
	PAYPAL CHRONICLEHI	11/13/2014	$310.00
	HUMAN KINETICS INC	11/19/2014	$750.00
			$1,129.02
LATRICE RATCLIFF-SMALL	ADDAM'S UNIV BKST #229	11/07/2014	$12.91
	OFFICE DEPOT #2349	11/07/2014	$89.06
			$101.97
LAURA A ANDERSON	IN QUALITY PRINTING AND	11/04/2014	$550.35
	INDEPENDENT PUBLISHERS	11/11/2014	$21.20
	IN QUALITY PRINTING AND	11/21/2014	$449.40
			$1,020.95
LAURA CARNES	BSN SPORT SUPPLY GROUP	11/11/2014	$1,249.99
			$1,249.99
LAURA D HOWELL	Amazon.com	11/12/2014	$150.15
	DOODY ENTERPRISES INC	11/17/2014	$495.00
	Amazon.com	11/18/2014	$23.93
			$669.08
LAURA J COLVIN	AMERICAN THORACIC SOCIETY	10/30/2014	$375.00
	DMI DELL HIGHER EDUC	11/06/2014	$113.98
	EB RWJF ENF ALUMNI AS	11/13/2014	$200.00
	WWW.QUESTIONPRO.COM	11/14/2014	$99.00
	VZWRLSS APOCC VISB	11/17/2014	$260.91
			$1,048.89
LAURA L CURTIS	STAPLS7126687286000001	11/05/2014	$72.96
	STAPLS7126687286000002	11/05/2014	$21.15
	MICHAELS STORES 1036	11/06/2014	$8.56
	DOLRTREE 2498 00024984	11/06/2014	$16.20
	SOUTH CAROLINA SAFETY CO	11/10/2014	$178.32
	TULLE SHOP	11/12/2014	$73.61
	IMAGE 360	11/13/2014	$215.97
	PAPER MART	11/13/2014	$126.76
	SUMTER PRINTING COMPANY	11/14/2014	$74.27
	MIDLANDS PRINTING	11/13/2014	$809.68
			$1,597.48
LAURA THOMPSON	GENBOOK INC	11/02/2014	$15.00
	GENBOOK INC	11/02/2014	$15.00
			$30.00
LAUREN B GREENE	OFFICEMAX CT IN#319355	11/21/2014	$30.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$30.13
LAUREN L ELDRIDGE	USC AIKEN BOOKSTORE	11/05/2014	$12.80
	PAYPAL JNTIM	11/07/2014	$50.93
	DOLRTREE 5037 00050377	11/10/2014	$5.35
	PARTY CITY	11/10/2014	$146.26
	STAPLES 00108449	11/18/2014	$4.96
	STAPLES 00108449	11/20/2014	$7.39
			$227.69
LAUREN M WOLF	VWR INTERNATIONAL INC	11/01/2014	$30.29
	VWR INTERNATIONAL INC	11/06/2014	$112.43
	VWR INTERNATIONAL INC	11/08/2014	$103.40
	INDOFINE CHEMICAL CO INC	11/07/2014	$301.00
	VWR INTERNATIONAL INC	11/11/2014	$146.08
	WAL-MART #1164	11/11/2014	$32.28
	SIGMA ALDRICH US	11/25/2014	$96.34
			$821.82
LAUREN MARTINI OLSON	SHERWIN WILLIAMS #2306	10/31/2014	$642.09
	ACE HARDWARE CAYCE	11/09/2014	$68.43
	VZWRLSS APOCC VISB	11/20/2014	$266.07
			$976.59
LAUREN YOUNG	BARNES&NOBLE COM	10/31/2014	$257.90
	Amazon.com	11/01/2014	$89.55
	FEDEX 15212734	11/01/2014	$20.57
	D J WALL ST JOURNAL	11/01/2014	$501.80
	Amazon.com	11/02/2014	$129.35
	Amazon.com	11/01/2014	$19.90
	Amazon.com	10/31/2014	$409.35
	Amazon.com	11/03/2014	$29.85
	Amazon.com	11/03/2014	$9.95
	BARNES&NOBLE COM	11/04/2014	$32.24
	Amazon.com	11/04/2014	$19.90
	Amazon.com	11/05/2014	$9.95
	IN SHRED WITH US	11/12/2014	$40.00
	MAILCHIMP	11/12/2014	$20.00
	US INK AND TONER	11/13/2014	$100.05
	FEDEX 15366480	11/19/2014	$79.29
	VZWRLSS APOCC VISB	11/20/2014	$250.17
	US INK AND TONER	11/25/2014	$55.75
	DreamHost dh-fee.com	11/26/2014	$11.95
			$2,087.52
LAURENT A KAUFMAN	Staples Tech Soln	11/06/2014	$172.82
	AMAZON MKTPLACE PMTS	11/24/2014	$193.52
	AMAZON MKTPLACE PMTS	11/24/2014	$13.15
	US INK AND TONER	11/25/2014	$97.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$477.03
LAVETA G GIBSON	CTC CONSTANTCONTACT.COM	11/06/2014	$195.00
	FEDEX 476395324	11/08/2014	$128.89
	AT&T BILL PAYMENT	11/08/2014	$90.71
	STAPLES 00103911	11/09/2014	$7.35
	AT&T BILL PAYMENT	11/16/2014	$107.44
			$529.39
LAWRENCE HARKNESS	GATEWAY #1 COLA	10/31/2014	$430.72
	238 C-K COLUMBIA	11/12/2014	$131.33
	GRAHL ELECTRIC SUPPLY CO	11/19/2014	$433.35
	GRAHL ELECTRIC SUPPLY CO	11/19/2014	$164.67
	ACE HARDWARE CAYCE	11/19/2014	$8.32
	GATEWAY #1 COLA	11/19/2014	$73.09
			$1,241.48
LEAH R JOHNSEY	FEDEX OFFICE 00021485	11/18/2014	$149.39
			$149.39
LEE ANN FAULLING	FEDEX 475762225	11/02/2014	$71.09
	THE AMER ASSOC OF IMMUNO	10/31/2014	$260.00
	DMV INTERNET 205	11/03/2014	$6.00
	STAPLES DIRECT	11/04/2014	$58.30
	SIGMA ALDRICH US	11/04/2014	$34.57
	ACADEMIC SUPPLIER OFFICE	11/05/2014	$224.93
	QIAGEN INC	11/06/2014	$1,075.96
	QIAGEN INC	11/06/2014	$981.81
	STEMCELL TECH INC	11/05/2014	$2,056.00
	FEDEX 476245589	11/06/2014	$59.95
	EPPENDORF NORTH AMERIC	11/05/2014	$204.21
	FEDEX 137874953	11/06/2014	$56.03
	QIAGEN INC	11/08/2014	$566.45
	ASBMB-CV	11/07/2014	$140.00
	QIAGEN INC	11/08/2014	$373.13
	FEDEX 137921358	11/07/2014	$56.03
	QIAGEN INC	11/11/2014	$90.73
	SOCIETY OF TOXICOLOGY	11/11/2014	$328.00
	SOCIETY OF TOXICOLOGY	11/11/2014	$158.00
	FEDEX 476758020	11/12/2014	$59.95
	STAPLES DIRECT	11/13/2014	$82.04
	ACADEMIC SUPPLIER OFFICE	11/13/2014	$533.19
	IN AASN BIOABCHEM INC.	11/13/2014	$1,401.75
	MILTENYI BIOTEC	11/14/2014	$721.00
	SIGMA ALDRICH US	11/14/2014	$239.60
	FEDEX 476998329	11/15/2014	$176.00
	FEDEX 138194696	11/14/2014	$50.44
	FEDEX 477377517	11/19/2014	$78.58
	INTEGRATED DNA TECH	11/21/2014	$78.50

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	USA SCIENTIFIC, INC.	11/21/2014	$231.43
	AMERICAN SOCIETY F	11/22/2014	$50.00
	QIAGEN INC	11/25/2014	$990.29
	QIAGEN INC	11/25/2014	$725.81
	FEDEX 138580309	11/25/2014	$41.63
	AMERICAN SOCIETY-PHARMAC	11/25/2014	$75.00
	ACADEMIC SUPPLIER OFFICE	11/25/2014	$119.99
	FEDEX 138643755	11/26/2014	$79.38
	FEDEX 478014955	11/26/2014	$69.80
			$12,605.57
LEE E AANDERUD	Amazon.com	10/31/2014	$234.40
	Amazon.com	11/01/2014	$106.99
	MSFT MICROSOFTSTORE	11/05/2014	$971.03
	MSFT MICROSOFTSTORE	11/05/2014	$126.35
	AMAZON MKTPLACE PMTS	11/09/2014	$64.26
	Amazon.com	11/12/2014	$304.19
	Amazon.com	11/13/2014	$281.64
	SERVER SUPPLY.COM INC	11/14/2014	$110.00
	CBA VERBI SOFTWARE	11/14/2014	$560.00
	Amazon.com	11/16/2014	$149.85
	Amazon.com	11/15/2014	$84.99
	Amazon.com	11/16/2014	$253.47
	AMAZON MKTPLACE PMTS	11/17/2014	$247.99
	AMAZON MKTPLACE PMTS	11/18/2014	$121.88
	AMAZON MKTPLACE PMTS	11/18/2014	$743.97
	Amazon.com	11/24/2014	$48.49
			$4,409.50
LEE K RODDICK	JO-ANN STORE #2207	11/13/2014	$150.80
			$150.80
LESA R CELESTE	DENVILLESCIENTIFIC	10/30/2014	$308.54
	VWR INTERNATIONAL INC	11/06/2014	$28.70
	TFS FISHERSCI ECOM ATL	11/07/2014	$72.00
			$409.24
LESLEY ANNE D KENNEDY	FEDEX 476974731	11/15/2014	$116.91
			$116.91
LESLIE C DENNIS	PARADIES # 030 Q02	11/05/2014	$31.79
	AEJMC	11/14/2014	$130.00
	BEST BUY 00015156	11/24/2014	$86.39
			$248.18
LESLIE M HARDEN	WAL-MART #4440	11/01/2014	$113.01
	VZWRLSS MY VZ VB P	11/04/2014	$380.14
	VZWRLSS MY VZ VB P	11/04/2014	$271.60
	STAPLES DIRECT	11/06/2014	$146.86
	VZWRLSS S P1667-01	11/07/2014	$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE M HARDEN	STRATOS COMMUNICATIONS	11/07/2014	$50.83
	VERIZON WIRELESS P1667	11/10/2014	$348.28
	VISTELAR LLC	11/10/2014	$199.00
	IN SHRED WITH US	11/12/2014	$45.00
	RICOH USA, INC	11/16/2014	$642.65
	OFFICE DEPOT #1214	11/14/2014	$61.47
	WW GRAINGER	11/24/2014	$2,341.44
			$4,708.27
LEVESTON WILSON	DMV INTERNET 205	11/18/2014	$6.00
	DMV INTERNET 205	11/18/2014	$6.00
	DMV INTERNET 205	11/18/2014	$6.00
			$18.00
LICHAO SUN	TCI AMERICA	10/31/2014	$107.88
	SIGMA ALDRICH US	10/31/2014	$164.02
	SIGMA ALDRICH US	10/31/2014	$97.56
	VWR INTERNATIONAL INC	11/18/2014	$199.53
			$568.99
LINDA A WOLVERTON	CDW GOVERNMENT	11/06/2014	$184.50
			$184.50
LINDA L COX	DRI TECHSMITH	11/04/2014	$14.95
	DRI TECHSMITH	11/05/2014	$10.65
	MWW MONSTER.COM	11/11/2014	$335.00
			$360.60
LINDA NICHOLLS	AMZ Southeas8645827289	11/19/2014	$315.88
	OFFICE DEPOT #1214	11/19/2014	$68.27
	GRADUATIONSOURCE	11/19/2014	$779.50
	OFFICE DEPOT #1214	11/20/2014	$54.14
			$1,217.79
LINDSEY N LOGUE	MURRPRINTINGBEAUFORT	11/03/2014	$136.21
	2XL CORP/CARE-GYMWIPES	11/18/2014	$336.61
	BAHAMA JOES	11/20/2014	$328.23
			$801.05
LING S CHEN	FEDEX 475933440	11/03/2014	$43.36
	IMPACT COMPUTERS	11/05/2014	$73.34
	APL APPLE ONLINE STORE	11/11/2014	$754.92
	WWW.NEWEGG.COM	11/12/2014	$1,619.32
	AMAZON.COM	11/18/2014	$49.26
			$2,540.20
LINGYU YU	AMAZON.COM	11/03/2014	$311.32
	THORLABS	11/04/2014	$357.90
	THORLABS	11/04/2014	$77.22
	ONLINE METALS.COM	11/04/2014	$108.59
	Amazon.com	11/05/2014	$117.10
	MCMASTER-CARR	11/10/2014	$76.74

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Cardholder	Vendor Name	Purchase Date	Amount
LINGYU YU	ONLINE METALS.COM	11/12/2014	$192.41
	IN ROCKWELL LASER INDUST	11/13/2014	$360.81
	MOUSER ELECTRONICS DIS	11/17/2014	$73.09
	AMAZON MKTPLACE PMTS	11/19/2014	$57.62
	AMAZON MKTPLACE PMTS	11/19/2014	$63.52
	MCMASTER-CARR	11/20/2014	$86.86
			$1,883.18
LISA A SAXON	SC STATE MUSEUM	11/06/2014	$153.00
	UPS 2X07F44G74R	11/13/2014	$91.04
	US INK AND TONER	11/21/2014	$540.30
			$784.34
LISA B JERALD	VZWRLSS APOCC VISB	11/06/2014	$359.33
	JOHN WILEY & SONS PUBL	11/10/2014	$378.00
	MOTHER JONES	11/10/2014	$12.00
	UNIVERSITY PRESS	11/10/2014	$76.00
	MAILCHIMP	11/17/2014	$15.00
	IN SHRED WITH US	11/19/2014	$30.00
	FEDEX 477498098	11/22/2014	$24.13
	WUFOO.COM/CHARGE	11/24/2014	$29.95
			$924.41
LISA C DAVIS	FEDEXOFFICE 00015024	11/10/2014	$65.02
			$65.02
LISA C MILLER	ABET, INC.	11/04/2014	$1,393.88
	WAL-MART #2806	11/07/2014	$12.66
	LOWES #01986	11/11/2014	$254.34
	CAROLINA BIOLOGIC SUPPLY	11/14/2014	$43.99
			$1,704.87
LISA C ROBINETTE	BERWICK OFFRAY LLC	10/30/2014	$59.00
	FGM FRONTGATE	10/31/2014	$229.00
	JIM MARVIN ENTERPRISES	11/10/2014	$81.75
	COST PLUS WLD #246	11/12/2014	$194.34
	TRADER JOE'S #753 QPS	11/14/2014	$25.89
	BERWICK OFFRAY LLC	11/17/2014	$123.27
	HOBBY LOBBY #323	11/19/2014	$64.17
	WM SUPERCENTER #1183	11/25/2014	$123.79
			$901.21
LISA DAVIS	COPIER SUPPLY STORE COM	11/04/2014	$167.79
			$167.79
LISA J BUCHANAN	SC.GOV	11/13/2014	$181.00
	ACCOUNTABLE/HYDROL/PERK	11/17/2014	$1,532.94
			$1,713.94
LISA M MCCARTHA	REPRODUCTIVE TOX CENTER	11/19/2014	$499.00
			$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA R COLE	SHI CORP	11/07/2014	$249.33
			$249.33
LISA S ROSDAIL	UNIVERSITY OF S CAR	11/03/2014	$208.85
	AMAZON MKTPLACE PMTS	11/06/2014	$7.97
	STAPLES DIRECT	11/07/2014	$47.69
	STAPLES DIRECT	11/08/2014	$10.36
	PSYCHOLOGICAL ASSESSMENT	11/12/2014	$388.92
	RYONET CORPORATION	11/17/2014	$391.55
	OFFICE CHURCH SCHOOL SUPP	11/25/2014	$667.44
	USC SUMTER BOOKSTORE	11/25/2014	$4.32
			$1,727.10
LISA SMITH	THE MUSICAL SOURCE INC	11/03/2014	$1,158.67
	ACDA	11/05/2014	$110.00
	THE MUSICAL SOURCE INC	11/05/2014	$39.25
	THE MUSICAL SOURCE INC	11/13/2014	$15.56
	ACDA	11/18/2014	$1,000.00
			$2,323.48
LOIS E BUSBY	AMAZON MKTPLACE PMTS	10/31/2014	$29.93
	Amazon.com	11/02/2014	$15.66
	DMI DELL HIGHER EDUC	11/01/2014	$71.70
	Amazon.com	11/04/2014	$23.97
	GRADUATE MGMT ADMISSION	11/03/2014	$1,012.50
	DMI DELL HIGHER EDUC	11/07/2014	$1,725.03
	DMI DELL HIGHER EDUC	11/17/2014	$1,378.30
			$4,257.09
LORAIN M JUNOR	IN VSS INC.	11/24/2014	$600.00
			$600.00
LORETTA L HARDCASTLE	FEDEX 137702636	11/01/2014	$82.28
	FEDEX 137769180	11/04/2014	$48.68
	FEDEX 137831287	11/05/2014	$185.21
	FEDEX 476249822	11/06/2014	$13.55
	FEDEX 476402626	11/08/2014	$36.21
	FEDEX 476677062	11/11/2014	$11.04
	OFFICEMAX CT IN#128352	11/11/2014	$164.79
	FEDEX 476763664	11/12/2014	$39.00
	FEDEX 476859388	11/13/2014	$68.72
	VZWRLSS APOCC VISB	11/13/2014	$137.25
	FEDEX 477007547	11/15/2014	$16.19
	UPS 000000F66W04464	11/18/2014	$14.06
	OFFICEMAX CT IN#263044	11/18/2014	$620.75
	UPS 000000F66W04434	11/18/2014	$20.66
	UPS 000000F66W04444	11/18/2014	$29.68
	FEDEX 477387564	11/19/2014	$134.24
	FEDEX 477475231	11/20/2014	$11.87
	FEDEX 477628179	11/22/2014	$38.94

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 477810972	11/24/2014	$72.46
	FEDEX 477927586	11/25/2014	$11.94
	FEDEX 478021330	11/26/2014	$15.21
	VZWRLSS IVR VB	11/26/2014	$53.84
			$1,826.57
LORI A ZIOLKOWSKI	SO.CAROLINA FLUID SYSTM	10/31/2014	$297.65
	SO.CAROLINA FLUID SYSTM	10/31/2014	$491.45
	MCMASTER-CARR	11/06/2014	$20.39
	VWR INTERNATIONAL INC	11/15/2014	$394.38
	WALE APPARATUS COMPANY IN	11/18/2014	$7.35
			$1,211.22
LORI ANNA VARNADOE	VZWRLSS APOCC VISB	11/26/2014	$357.35
			$357.35
LORI H VANN	1INK.COM	11/14/2014	$77.99
	AVANGATE OXYGENXML.COM	11/20/2014	$22.00
	1INK.COM	11/21/2014	$143.91
			$243.90
LORRAINE AUN	ACIP	11/06/2014	$990.00
			$990.00
LUCIA A PIRISI CREEK	VITASCIENTIFIC	11/25/2014	$118.00
	QUARTZY.COM	11/26/2014	$56.85
			$174.85
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	11/21/2014	$436.76
	OFFICEMAX CT IN#276091	11/21/2014	$116.85
	DMI DELL HIGHER EDUC	11/26/2014	$1,326.20
			$1,879.81
LUTHER H SHUMPERT	IN O'NEAL FLOORING SERVI	11/14/2014	$711.75
			$711.75
LYDIA E MATESIC	LIFETECH 27061904	11/04/2014	$154.50
	AIRGAS SOUTH	11/05/2014	$7.13
			$161.63
LYNN B DOBBS	FEMTO TECH INC	11/14/2014	$100.00
			$100.00
LYNNE L PARKER	CHICAGO BOOKS & JOU	11/14/2014	$621.00
			$621.00
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	11/12/2014	$467.18
			$467.18
LYNWOOD WATTS	AMAZON MKTPLACE PMTS	10/31/2014	$284.35
	WM SUPERCENTER #511	10/31/2014	$28.21
	LOWES #00626	10/31/2014	$33.61
	AMOLS	11/07/2014	$212.53
	STU SHINDIGZ DECORATIO	11/10/2014	$38.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNWOOD WATTS	SIMPSONS ACE HARDWARE	11/17/2014	$22.99
			$620.54
MAGGIE E BERGMANS	FEDEX 475663562	11/02/2014	$130.14
	OFFICE DEPOT #2349	10/31/2014	$479.48
	FEDEX 476011459	11/04/2014	$35.00
	FEDEX 476097215	11/05/2014	$101.90
	US INK AND TONER	11/06/2014	$2,047.07
	FEDEX 476191840	11/06/2014	$56.72
	FEDEX 137884529	11/06/2014	$42.62
	RYDER ENGRAVING	11/06/2014	$4.50
	FEDEX 476287847	11/08/2014	$11.22
	FEDEX 138050959	11/11/2014	$35.91
	FEDEX 476624288	11/11/2014	$19.00
	RYDER ENGRAVING	11/06/2014	$90.50
	FEDEX 476705610	11/12/2014	$180.05
	FEDEX 138113862	11/12/2014	$53.19
	VZWRLSS IVR VB	11/12/2014	$64.01
	FEDEX 476287847	11/08/2014	$120.92
	FEDEX 476795379	11/13/2014	$45.57
	FEDEX 138162082	11/13/2014	$47.36
	FEDEX 138204534	11/14/2014	$71.92
	FEDEX 476895703	11/15/2014	$48.25
	US INK AND TONER	11/14/2014	$2,280.33
	US INK AND TONER	11/17/2014	$139.28
	FEDEX 138326813	11/18/2014	$48.23
	FEDEX 477235108	11/18/2014	$37.11
	FEDEX 477321329	11/19/2014	$46.75
	US INK AND TONER	11/19/2014	$1,989.96
	FEDEX 138386086	11/19/2014	$52.98
	FEDEX 477412840	11/20/2014	$30.22
	FEDEX 477515726	11/22/2014	$420.25
	FEDEX 138477978	11/21/2014	$42.23
	AT&T BILL PAYMENT	11/25/2014	$200.63
	FEDEX 477858924	11/25/2014	$204.49
	FEDEX 138595409	11/25/2014	$73.77
	FEDEX 138700345	11/27/2014	$48.23
	FEDEX 138654683	11/26/2014	$41.40
	FEDEX 477954599	11/26/2014	$26.75
	FEDEX 478049563	11/27/2014	$32.14
			$9,400.08
MANA HEWITT	FEDEX 477204355	11/17/2014	$86.45
	RIO GRANDE ECOMM	11/24/2014	$348.12
	FEDEX 477825364	11/24/2014	$66.14
	THE CONTENTI CO	11/25/2014	$851.19
			$1,351.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA C SCARMARDO	NCCHC	11/03/2014	$668.00
	NCCHC	11/03/2014	$828.00
	FEDEX 803012946001	11/15/2014	$36.02
	VZWRLSS APOCC VISB	11/26/2014	$503.63
			$2,035.65
MARCIA P WADFORD	VZWRLSS MY VZ VB P	11/05/2014	$38.01
	Amazon.com	11/20/2014	$37.14
	Amazon.com	11/19/2014	$25.44
			$100.59
MARDI H MCCABE	US INK AND TONER	11/03/2014	$317.36
			$317.36
MARGARET A ASKEY	ELISA OYJ	10/29/2014	$2,460.65
	GOPHER SPORT	10/30/2014	$109.57
	BAUDVILLE INC.	11/05/2014	$191.35
	LOWES #00639	11/14/2014	$210.90
	HOBBY LOBBY #289	11/14/2014	$98.40
	CAROLINA SCREENPRINT	11/21/2014	$100.00
			$3,170.87
MARGARET C CIRTAIN	LIFETECH 27147265	10/31/2014	$56.00
	PROMEGACORP. PROMEGA C	11/02/2014	$2,075.00
	LIFETECH 27171543	10/31/2014	$22.50
	VWR INTERNATIONAL INC	11/01/2014	$56.75
	LIFETECH 27188001	11/04/2014	$52.50
	SIGMA ALDRICH US	11/04/2014	$53.16
	CELLTREAT SCIENTIFIC	11/06/2014	$502.00
	THE WEBSTAURANT STORE	11/07/2014	$296.34
	BIO RAD	11/08/2014	$171.00
	VWR INTERNATIONAL INC	11/13/2014	$471.42
	LIFETECH 27274815	11/12/2014	$362.00
	LIFETECH 27277648	11/13/2014	$500.00
	VWR INTERNATIONAL INC	11/16/2014	$39.76
	BIO RAD	11/18/2014	$484.20
	BIO RAD VISA	11/18/2014	$182.00
	VWR INTERNATIONAL INC	11/28/2014	$79.52
			$5,404.15
MARGARET C WILLIAMS	OFFICEMAX CT IN#091711	11/07/2014	$36.18
			$36.18
MARGARET E POWELL	FEDEX 137986531	11/08/2014	$79.82
	IN SHRED WITH US	11/17/2014	$35.00
	FEDEX 138326183	11/18/2014	$79.82
	FEDEX 477336288	11/19/2014	$24.51
	FEDEX 138594883	11/25/2014	$39.64
			$258.79
MARGARET L SALTRICK	ACADEMIC SUPPLIER OFFICE	11/01/2014	$135.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L SALTRICK	OFFICEMAX CT IN#981672	11/03/2014	$57.26
	J W PEPPER	11/07/2014	$572.99
	THE ISLAND PACKET	11/12/2014	$1,830.00
	CTC CONSTANTCONTACT.COM	11/22/2014	$70.00
			$2,665.79
MARGARET M CAMP	UNIVERSITY OF S CAR	11/18/2014	$15.16
	UNIVERSITY OF S CAR	11/21/2014	$47.98
			$63.14
MARGARET T CARTER	MYEXPRESSION.COM	11/04/2014	$66.35
	WM SUPERCENTER #795	11/06/2014	$63.59
	Amazon.com	11/19/2014	$40.88
	TARGET 00013193	11/20/2014	$31.96
	BED BATH & BEYOND #593	11/20/2014	$16.15
	HOBBY LOBBY #342	11/20/2014	$72.12
	WAL-MART #1358	11/21/2014	$64.85
	THE GALLERY COLLECTION	11/25/2014	$243.97
			$599.87
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	11/04/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
	SC LAW ENFORCEMENT	11/19/2014	$25.00
			$225.00
MARGUERITE I OBRIEN	APHA EDONOREDUEPUBS	11/20/2014	$200.00
			$200.00
MARIA M PENA	BIOLEGEND INC	10/30/2014	$300.00
	QIAGEN INC	11/01/2014	$197.81
	QIAGEN INC	11/01/2014	$234.82
	AMAZON MKTPLACE PMTS	11/03/2014	$401.60
	QIAGEN INC	11/05/2014	$274.66
	BEST BUY 00002642	11/08/2014	$53.49
	AIRGAS SOUTH	11/13/2014	$42.36
	WWW.1AND1.COM	11/17/2014	$59.97
	BEST BUY 00002642	11/22/2014	$204.31
	BRAINTREE SCIENTIFIC INC	11/25/2014	$90.00
	BRAINTREE SCIENTIFIC INC	11/25/2014	$8.00
	BIOLEGEND INC	11/21/2014	$430.00
	MEDREP EXPRESS	11/25/2014	$237.30
			$2,534.32
MARIA SOPHOCLEOUS	FEDEX 805537129680	11/02/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 2740764110	11/04/2014	$16.51
	DHL W 1484035033	11/04/2014	$22.54
	WAL-MART #4379	11/04/2014	$30.64
	FEDEX 806624338510	11/04/2014	$21.97
	FEDEX 805537129670	11/05/2014	$13.57
	CVS/PHARMACY #00830	11/05/2014	$10.98
	OFFICE DEPOT #2349	11/04/2014	$76.84
	DOLLAR-GENERAL #8950	11/04/2014	$15.98
	DHL W 1204911680	11/06/2014	$16.51
	DHL W 1204898940	11/06/2014	$16.51
	DHL W 1204904256	11/06/2014	$9.58
	DHL W 1335869496	11/06/2014	$16.51
	FILEMAKER,INC.	11/06/2014	$1,282.00
	DHL W 1922544374	11/06/2014	$14.76
	DHL W 1335856222	11/06/2014	$14.76
	DHL W 1335844156	11/06/2014	$34.35
	DHL W 1922639121	11/06/2014	$35.65
	DHL W 1922558153	11/06/2014	$20.08
	DHL W 1335861741	11/06/2014	$14.76
	FEDEX 805537129691	11/08/2014	$13.58
	HOBBY LOBBY #342	11/08/2014	$164.94
	FEDEX 806624338532	11/08/2014	$12.18
	DHL W 2125473840	11/13/2014	$48.73
	DHL W 2125460901	11/13/2014	$23.30
	NAFSA ASSOCIATIONOF INTER	11/13/2014	$278.00
	DHL W 2125452011	11/13/2014	$18.13
	DHL W 2125469183	11/13/2014	$23.30
	HOBBY LOBBY #342	11/13/2014	$52.36
	FEDEX 806624338521	11/15/2014	$13.52
	TWC TIME WARNER CABLE	11/18/2014	$74.41
	TWC TIME WARNER CABLE	11/18/2014	$74.41
	FEDEX 771862604688	11/18/2014	$87.86
	TWC TIME WARNER CABLE	11/20/2014	$56.41
	DHL W 6796611430	11/20/2014	$34.35
	DHL W 4903604414	11/20/2014	$16.51
	VIMEO.COM	11/20/2014	$199.00
	DHL W 4903609524	11/20/2014	$14.76
	TWC TIME WARNER CABLE	11/20/2014	$56.41
	DHL W 9512173090	11/20/2014	$14.76
	DHL W 6796618905	11/20/2014	$14.76
	TWC TIME WARNER CABLE	11/20/2014	$54.53
	DHL W 1462401706	11/20/2014	$14.76
	DHL W 9512179390	11/20/2014	$22.54
	FEDEX 806624338543	11/22/2014	$9.83
	FEDEX 806624338554	11/22/2014	$13.45
	FEDEX 806624338782	11/22/2014	$21.90

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 806624338771	11/25/2014	$13.58
	TWC TIME WARNER CABLE	11/27/2014	$21.46
	TWC TIME WARNER CABLE	11/27/2014	$21.46
			$3,179.69
MARILYN M ARSENEAU	STAPLES DIRECT	11/07/2014	$44.86
			$44.86
MARINA AKSENOVA	TFS FISHERSCI ECOM ATL	10/31/2014	$101.51
	MILLIPORE AMERICAS	10/31/2014	$338.00
	LIFETECH 27173815	10/31/2014	$316.03
	Amazon.com	11/07/2014	$17.80
	LIFETECH 27239410	11/07/2014	$291.08
	IMMUNOCHEMISTRY TECHNOLOG	11/07/2014	$44.00
	UK CENTER FOR MICR	11/11/2014	$481.04
	SOSLIGHTBULBS.COM	11/11/2014	$192.85
	MATTEK CORPORATION	11/12/2014	$203.00
	MERRITT VETERINARY SUPPLI	11/13/2014	$802.60
	ALLIED ELECTRONICS INC	11/14/2014	$158.53
	MICHAELS STORES 5021	11/16/2014	$12.93
	SIGMA ALDRICH US	11/18/2014	$173.44
	OXFORD UNIVERSITY PRESS	11/24/2014	$323.14
	SIGMA ALDRICH US	11/24/2014	$110.58
	TRILITERAL LLC	11/25/2014	$100.16
	SIGMA ALDRICH US	11/25/2014	$49.16
	DROPBOX	11/26/2014	$9.99
	TFS FISHERSCI ECOM ATL	11/26/2014	$78.02
	DROPBOX	11/26/2014	$9.99
			$3,813.85
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	11/03/2014	$300.84
	THE HOME DEPOT 1117	11/04/2014	$48.06
	SHERWIN WILLIAMS #2008	11/06/2014	$147.79
	LARRYS PLUMBING & IRRIGAT	11/06/2014	$66.98
	SHERWIN WILLIAMS #2008	11/12/2014	$186.36
	ACS INC	11/13/2014	$73.57
	SHERWIN WILLIAMS #2008	11/14/2014	$308.53
	BAKER DISTRIBUTING #556	11/19/2014	$95.28
	HARRISON HARDWARE	11/19/2014	$60.00
			$1,287.41
MARJORIE J SPRUILL	Amazon.com	11/03/2014	$10.86
	AMAZON MKTPLACE PMTS	11/04/2014	$20.49
	Amazon.com	11/13/2014	$35.18
	Amazon.com	11/12/2014	$19.23
			$85.76
MARK ALAN RICHARDSON	MOMAR INC.	11/03/2014	$493.42
	ROSS WALL COVERING	11/04/2014	$651.46
	ADVANCED DOOR SYSTEMS	11/11/2014	$1,383.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	BUSBY ELECTRIC MOTOR SERV	11/11/2014	$1,235.00
	1140 PERRY MANN	11/17/2014	$86.29
			$3,849.17
MARK C HERRING	238 C-K COLUMBIA	11/19/2014	$14.58
	RICHLAND INDUSTRIAL	11/21/2014	$23.20
			$37.78
MARK FLOWERS	LOWES #01986	11/05/2014	$36.63
	AMZ Southeas8645827289	11/05/2014	$516.22
	LOWES #02634	11/17/2014	$179.89
	LOWES #01986	11/18/2014	$6.34
			$739.08
MARK HOLZMAN	CARTS PLUS	10/31/2014	$26.75
	CONNEY SAFETY	11/25/2014	$647.21
			$673.96
MARK RITTER	WATER SOLUTIONS	11/06/2014	$477.14
	SWIMOUTLET.COM	11/11/2014	$51.00
	SBD NOTHINGBUTSOFTWARE	11/11/2014	$23.98
	WATER SOLUTIONS	11/13/2014	$101.74
	PUGG COMPANY	11/14/2014	$209.90
	GENCO POOLS & SPAS	11/13/2014	$67.99
	AMZ Southeas8645827289	11/19/2014	$49.29
	ACADEMY SPORTS #215	11/20/2014	$63.57
	AMAZON MKTPLACE PMTS	11/21/2014	$111.72
			$1,156.33
MARK S HENDERSON	DXL #9137	11/01/2014	$58.32
	BOBBYS SHOE REPAIR	11/14/2014	$12.00
	CVS/PHARMACY #00830	11/24/2014	$45.49
			$115.81
MARK SMITH	LOWES #00499	11/22/2014	$11.15
			$11.15
MARK STEVENS	WW GRAINGER	11/04/2014	$169.54
	WW GRAINGER	11/04/2014	$22.37
	BED BATH & BEYOND #651	11/06/2014	$280.78
	US INK AND TONER	11/06/2014	$1,160.79
	AT&T 10336	11/12/2014	$49.99
	BIOMEDCENTRAL.COM	11/20/2014	$2,255.00
	VZWRLSS APOCC VISB	11/21/2014	$588.83
	AT&T BILL PAYMENT	11/25/2014	$38.51
			$4,565.81
MARK W VOLMER	Amazon.com	11/17/2014	$736.33
	Amazon.com	11/15/2014	$354.29
	Amazon.com	11/17/2014	$139.66
	Amazon.com	11/18/2014	$102.04
	Amazon.com	11/18/2014	$268.16

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Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	Amazon.com	11/22/2014	$205.46
	Amazon.com	11/24/2014	$124.35
	Amazon.com	11/25/2014	$118.88
	Amazon.com	11/25/2014	$16.99
	Amazon.com	11/28/2014	$12.18
			$2,078.34
MARTHA ROGERS	WESTERN STATES ENVELOPE	11/04/2014	$1,263.26
	WESTERN STATES ENVELOPE	11/11/2014	$1,975.66
	WESTERN STATES ENVELOPE	11/13/2014	$1,997.45
	ENVELOPE MART OF NORTH EA	11/17/2014	$502.50
	ENVELOPE MART OF NORTH EA	11/17/2014	$659.92
	SIGHTLINE DIGITAL GRAPHIC	11/18/2014	$273.00
	SIGHTLINE DIGITAL GRAPHIC	11/18/2014	$100.00
	DISCOUNT LABELS	11/20/2014	$66.26
	DISCOUNT LABELS	11/20/2014	$162.44
	DISCOUNT LABELS	11/20/2014	$498.06
	SUN PRINTING	11/20/2014	$144.72
	SUN PRINTING	11/20/2014	$110.75
			$7,754.02
MARTY C FRICK	PRO CHEM INC	10/31/2014	$361.05
	PRO CHEM INC	11/03/2014	$147.04
	TRAYCO CORP	11/04/2014	$47.41
	TRAYCO CORP	11/04/2014	$14.45
	TRAYCO CORP	11/04/2014	$221.53
	THE LITE HOUSE BR	11/17/2014	$42.69
	TRAYCO CORP	11/20/2014	$86.40
	PALMETTO METAL PROD IN	11/24/2014	$490.00
	HAYES PIPE SUPPLY - NASHV	11/25/2014	$361.79
	ACE HARDWARE CAYCE	11/26/2014	$70.60
			$1,842.96
MARY C HORTON	WWW.NCHSOFTWARE.COM	11/25/2014	$29.94
			$29.94
MARY C ROBINSON	TAKACHPRESS	10/31/2014	$62.65
			$62.65
MARY E FLOWERS	Amazon.com	11/02/2014	$45.77
	Amazon.com	11/04/2014	$57.27
	US INK AND TONER	11/04/2014	$759.22
	AMAZON MKTPLACE PMTS	11/05/2014	$21.79
	US INK AND TONER	11/06/2014	$117.94
	AMAZON MKTPLACE PMTS	11/06/2014	$12.33
	AMAZON MKTPLACE PMTS	11/07/2014	$103.82
	3MStPau OF63008	11/07/2014	$659.00
	AMAZON MKTPLACE PMTS	11/11/2014	$6.99
	US INK AND TONER	11/12/2014	$450.21
	STAPLES DIRECT	11/15/2014	$89.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	Amazon.com	11/14/2014	$51.39
	Amazon.com	11/14/2014	$22.28
	Amazon.com	11/17/2014	$17.65
	Amazon.com	11/17/2014	$8.68
	Amazon.com	11/19/2014	$133.34
	Amazon.com	11/19/2014	$68.24
	AMAZON MKTPLACE PMTS	11/21/2014	$15.91
	AMAZON MKTPLACE PMTS	11/24/2014	$42.49
	AMAZON MKTPLACE PMTS	11/24/2014	$15.88
	AMAZON MKTPLACE PMTS	11/24/2014	$12.79
	AMAZON MKTPLACE PMTS	11/24/2014	$13.98
	AMAZON MKTPLACE PMTS	11/24/2014	$9.62
	AMAZON MKTPLACE PMTS	11/24/2014	$57.98
	BestBuyCom688876011696	11/24/2014	$84.79
	AMAZON MKTPLACE PMTS	11/24/2014	$5.78
	AMAZON MKTPLACE PMTS	11/24/2014	$77.84
	BESTBUYMKTPLACE	11/25/2014	$17.08
	AMAZON MKTPLACE PMTS	11/25/2014	$23.99
	AMAZON MKTPLACE PMTS	11/25/2014	$303.98
	AMAZON MKTPLACE PMTS	11/26/2014	$37.60
	AMAZON MKTPLACE PMTS	11/25/2014	$24.49
	AMAZON MKTPLACE PMTS	11/25/2014	$6.96
	AMAZON MKTPLACE PMTS	11/27/2014	$31.41
	AMAZON MKTPLACE PMTS	11/27/2014	$83.30
	AMAZON MKTPLACE PMTS	11/27/2014	$8.40
	AMAZON MKTPLACE PMTS	11/26/2014	$5.84
	AMAZON MKTPLACE PMTS	11/26/2014	$4.60
	AMAZON MKTPLACE PMTS	11/26/2014	$21.49
			$3,531.78
MARY E STYSLINGER	Amazon.com	11/18/2014	$99.20
			$99.20
MARY L SUTTON	SUMTER PRINTING COMPANY	11/03/2014	$103.81
	OFFICE DEPOT #1214	11/25/2014	$196.58
	OFFICE DEPOT #1214	11/25/2014	$33.99
			$334.38
MARY P CALLAHAN	SMITHSONIAN INSTITUTION	11/27/2014	$100.00
	WORLD MEDIA GROUP	11/25/2014	$729.00
			$829.00
MARY R DAVIS	AMZ Southeas8645827289	11/05/2014	$37.10
	IT SUPPLIES INC	11/05/2014	$109.99
	SC BUSINESS PUBLICATIONS	11/05/2014	$1,700.00
	CITY OF SBURG PARKS &	11/10/2014	$1,000.00
	HTTP	11/13/2014	$1,015.98
	ANDERSON STAMP AND ENGRAV	11/17/2014	$17.49
	NATIONAL FEDERATION OF PR	11/24/2014	$97.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY R DAVIS	NATIONAL FEDERATION OF PR	11/24/2014	$97.00
	NATIONAL FEDERATION OF PR	11/24/2014	$97.00
			$4,171.56
MATT FINCHER	TAYLOR SPORTS LLC	11/18/2014	$30.00
			$30.00
MATTHEW J BUTLER	LARRYS PLUMBING & IRRIGAT	10/30/2014	$52.96
	HOLLEY TRACTOR AND EQUIP	10/30/2014	$46.31
	COLD CREEK NURSERIES INC	10/30/2014	$1,337.87
	ATCO MANUFACTURING COMPAN	11/03/2014	$847.39
	WILSON AND ASSOCIATES SPO	11/19/2014	$1,275.00
	COLD CREEK NURSERIES INC	11/20/2014	$104.84
	CAROLINA OUTDOORS	11/24/2014	$249.49
	NETHERLAND BULB CO	11/25/2014	$230.00
	THE HOME DEPOT 1117	11/24/2014	$124.53
			$4,268.39
MATTHEW L JOY	ARTICULATE GLOBAL INC	11/09/2014	$49.00
	ADOBE SYSTEMS, INC.	11/14/2014	$299.85
	VZWRLSS MY VZ VB P	11/20/2014	$266.07
	DMI DELL BUS ONLINE	11/21/2014	$129.59
			$744.51
MATTHEW R COTTRELL	1140 PERRY MANN	11/13/2014	$60.37
	GRAYBAR ELECTRIC	11/14/2014	$90.00
	GRAYBAR ELECTRIC	11/15/2014	$206.08
	GRAYBAR ELECTRIC	11/26/2014	$298.53
			$654.98
MATTHEW S CLEARY	APL ITUNES.COM/BILL	11/05/2014	$19.99
	HP DIRECT-PUBLICSECTOR	11/07/2014	$369.07
	Amazon.com	11/11/2014	$123.14
	WWW.NEWEGG.COM	11/12/2014	$212.90
	NINITE.COM	11/13/2014	$50.00
	WUFOO.COM/CHARGE	11/19/2014	$69.95
	Amazon.com	11/20/2014	$144.20
			$989.25
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	11/01/2014	$64.70
	Amazon.com	11/10/2014	$59.19
	Amazon.com	11/10/2014	$72.90
	Amazon.com	11/11/2014	$21.24
	INTERROBANG PRODS	11/20/2014	$408.90
			$626.93
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	11/04/2014	$721.99
	AT&T BILL PAYMENT	11/17/2014	$30.52
	AMAZON MKTPLACE PMTS	11/17/2014	$17.99
	AMAZON MKTPLACE PMTS	11/18/2014	$35.64
	VZWRLSS APOCC VISB	11/18/2014	$38.01

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Cardholder	Vendor Name	Purchase Date	Amount
MAUREEN L DEVER-BUMBA	AMAZON MKTPLACE PMTS	11/19/2014	$102.06
			$946.21
MAXINE B MIXON	OPTUMINSIGHT LIFE SCIENCE	10/31/2014	$580.00
	FEDEX 476650812	11/11/2014	$21.55
	PBD AMER COL OF OBGYN	11/24/2014	$124.00
	DMI DELL HIGHER EDUC	11/26/2014	$680.14
	AMAZON MKTPLACE PMTS	11/26/2014	$22.34
			$1,428.03
MAZEN AZIZ	HOBBY LOBBY #323	11/01/2014	$66.17
	ACADEMY SPORTS #136	11/01/2014	$112.23
	CAROLINA POTTERY - W COLU	11/01/2014	$12.71
	LOWES #00499	11/08/2014	$20.31
	TARGET 00022772	11/08/2014	$87.26
	CAROLINA POTTERY - W COLU	11/08/2014	$155.92
	PETSMART INC 1751	11/08/2014	$85.59
	PARTY REFLECTIONS	11/12/2014	$539.29
	OFFICE DEPOT #332	11/12/2014	$9.71
	SKYPE	11/23/2014	$30.48
	SKYPE	11/23/2014	$12.05
			$1,131.72
MD AHSAN UDDIN	Amazon.com	11/04/2014	$61.34
			$61.34
MELANIE G CAMPBELL	GEL ENGINEERING LLC	11/25/2014	$777.50
			$777.50
MELINDA N POORE	FLICKR	11/09/2014	$44.95
			$44.95
MELISSA A PILGRIM	ESTIMOTE, INC.	11/20/2014	$314.00
			$314.00
MELISSA M BAIR	FEDEX 475663455	11/02/2014	$12.44
	RESEARCH AND MARKETS	11/05/2014	$156.00
	NEJM MASS MED SOCIETY	11/19/2014	$199.00
			$367.44
MELISSA R IDE	VZWRLSS MY VZ VB P	11/05/2014	$174.33
	SURVEYMONKEY.COM	11/08/2014	$26.00
			$200.33
MELVIN C WHITE	CHALMERS & KUBECK SOUTH	10/30/2014	$509.25
	THE TRANE COMPANY	11/01/2014	$811.00
	THE TRANE COMPANY	11/15/2014	$1,877.00
	ROSE TALBERT	11/17/2014	$140.90
			$3,338.15
MEREDITH F HIGGS	THE STATE NEWSPAPER	11/03/2014	$648.75
			$648.75

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Cardholder	Vendor Name	Purchase Date	Amount
MERRITT R MITNAUL	THOMSON WEST TCD	11/03/2014	$942.00
	ACADEMIC SUPPLIER OFFICE	11/06/2014	$201.21
			$1,143.21
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	11/07/2014	$19.75
			$19.75
MICHAEL B GREER	FEDEXOFFICE 00030957	11/03/2014	$305.61
	FEDEXOFFICE 00030957	11/04/2014	$244.40
			$550.01
MICHAEL C HYDE	CLARKS TERMITE & PEST CON	11/03/2014	$95.00
	ATO LTD	11/06/2014	$1,626.53
	LOWES #01064	11/11/2014	$29.07
	WAPER INC	11/12/2014	$2,065.00
			$3,815.60
MICHAEL D WYATT	VWR INTERNATIONAL INC	11/05/2014	$281.20
	VWR INTERNATIONAL INC	11/06/2014	$36.77
	INTEGRATED DNA TECH	11/07/2014	$939.56
	TFS FISHERSCI ECOM ATL	11/11/2014	$284.12
	VWR INTERNATIONAL INC	11/12/2014	$41.81
	VWR INTERNATIONAL INC	11/13/2014	$245.10
	USA SCIENTIFIC, INC.	11/11/2014	$764.03
	VWR INTERNATIONAL INC	11/13/2014	$67.93
	TFS FISHERSCI ECOM ATL	11/14/2014	$329.79
	VWR INTERNATIONAL INC	11/21/2014	$766.96
			$3,757.27
MICHAEL E HODGSON	STAPLES 00106567	11/01/2014	$21.76
	STAPLES 00103911	11/02/2014	$215.98
			$237.74
MICHAEL FELDER	USA SCIENTIFIC, INC.	10/30/2014	$245.65
			$245.65
MICHAEL J CHAJKOWSKI	LOWES #00499	11/04/2014	$13.88
	HATCHIK SUPPLY	11/04/2014	$114.87
	JAMES M PLEASANTS	11/12/2014	$1,616.65
	CITY ELECTRIC REPAIR INC	11/12/2014	$253.30
	IN DUFFIELD AQUATICS, IN	11/17/2014	$324.04
	SEARS.COM 9300	11/17/2014	$75.58
			$2,398.32
MICHAEL L STEVENS	INFOGROUP	11/11/2014	$450.00
	THE STATE NEWSPAPER	11/19/2014	$585.00
	OFFICE DEPOT #332	11/24/2014	$21.15
			$1,056.15
MICHAEL SANDAGO	OFFICE DEPOT #2361	11/05/2014	$45.57
	FAMILY DOLLAR #1848	11/11/2014	$13.78
	NIKE OPRY MILLS FS 172	11/12/2014	$406.40

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	KINESIOCAP	11/13/2014	$71.88
	NIKE OPRY MILLS FS 172	11/12/2014	$78.68
	MOTOSPORT.COM	11/14/2014	$49.99
	NORTHERN TOOL EQUIP	11/18/2014	$27.51
	SUCCESSORIES	11/21/2014	$61.18
	THE STADIUM CHAIR CO., L	11/21/2014	$23.00
	MOTOSPORT.COM	11/26/2014	$69.00
			$846.99
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	11/01/2014	$49.00
			$49.00
MICHAEL W LEE	Amazon.com	11/18/2014	$114.00
			$114.00
MICHELE A PATRICK	VWR INTERNATIONAL INC	11/05/2014	$82.34
	Amazon.com	11/14/2014	$40.41
	GROVE MEDICAL INC	11/19/2014	$305.72
			$428.47
MICHELE BLONDIN	FREE TIMES	10/30/2014	$300.00
	FREE TIMES	11/06/2014	$150.00
	FREE TIMES	11/06/2014	$150.00
	GOOGLE ADWS1770925320	11/11/2014	$89.36
	Amazon.com	11/14/2014	$102.97
	Amazon.com	11/15/2014	$39.95
			$832.28
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	11/14/2014	$220.66
	AMAZON MKTPLACE PMTS	11/23/2014	$42.99
	TFS FISHERSCI ECOM ATL	11/25/2014	$69.88
			$333.53
MICHELLE D PRIESTER	ROSE TALBERT	11/24/2014	$144.72
			$144.72
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	11/10/2014	$405.83
	SC.GOV	11/13/2014	$151.00
			$556.83
MICHELLE LOCKHART	TARGET 00019232	10/31/2014	$30.15
	STAPLES 00103911	10/31/2014	$179.39
	USA MOBILITY WIRELE	11/05/2014	$12.21
	OFFICE DEPOT #2349	11/05/2014	$318.50
	RADIOSHACK COR00196360	11/20/2014	$152.49
	COMPLIANCESIGNS.COM	11/19/2014	$129.00
	VZWRLSS APOCC VISB	11/21/2014	$800.66
	AMAZON MKTPLACE PMTS	11/24/2014	$51.26
	Amazon.com	11/25/2014	$193.67
			$1,867.33
MICKEY J JENNINGS	LOWES #01986	11/05/2014	$95.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICKEY J JENNINGS	8160-ALL PHASE	11/10/2014	$216.57
	8160-ALL PHASE	11/13/2014	$1,193.38
	8160-ALL PHASE	11/25/2014	$509.16
			$2,014.69
MIHALY CZAKO	PAYPAL CLEVERBRIDG	11/10/2014	$24.95
	PAYPAL STARNET COM	11/21/2014	$29.00
			$53.95
MILBURN V FOWLER	CREGGER COMPANY 30	11/05/2014	$436.78
			$436.78
MILIND N KUNCHUR	WM SUPERCENTER #1164	11/09/2014	$4.28
	MTI CORPORATION MTI COR	11/13/2014	$860.01
	RADIOSHACK COR00197590	11/16/2014	$32.08
	AMAZON MKTPLACE PMTS	11/19/2014	$31.35
	AMAZON MKTPLACE PMTS	11/19/2014	$12.97
			$940.69
MINSUB SHIM	HARMONYBUSINESSSUPPLIES	11/02/2014	$226.73
	LIFETECH 27207401	11/04/2014	$372.00
	LIFETECH 27207401	11/05/2014	$593.22
	VWR INTERNATIONAL INC	11/06/2014	$69.25
	TREVIGEN INC E COMMERCE	11/05/2014	$282.00
	VWR INTERNATIONAL INC	11/06/2014	$40.71
	VWR INTERNATIONAL INC	11/07/2014	$109.48
	VWR INTERNATIONAL INC	11/13/2014	$17.72
	LIFETECH 27265430	11/13/2014	$51.56
	CELLSIGNAL.COM	11/15/2014	$402.00
	TFS FISHERSCI ECOM ATL	11/15/2014	$154.79
	TFS FISHERSCI ECOM ATL	11/15/2014	$261.88
	STAPLES DIRECT	11/20/2014	$48.55
	TED PELLA INC	11/20/2014	$49.78
	VWR INTERNATIONAL INC	11/25/2014	$137.20
	DENVILLESCIENTIFIC	11/24/2014	$199.96
	DENVILLESCIENTIFIC	11/26/2014	$132.99
	WWW.GLOBESCIENTIFIC.CO	11/26/2014	$226.93
			$3,376.75
MINUETTE B FLOYD	BEST BUY 00015156	11/02/2014	$75.59
			$75.59
MIRIAM P TOOLE	PSYCHOLOGICAL ASSESSMENT	11/11/2014	$343.35
	AIRGAS SOUTH	11/18/2014	$3.26
	PSYCHOLOGICAL ASSESSMENT	11/24/2014	$395.28
	SINCLAIR INC	11/24/2014	$245.24
	SINAUER ASSOCIATES	11/24/2014	$42.46
			$1,029.59
MISTY C O'DONNELL	FEDEX 819442466837	10/31/2014	$35.92
	LOWES #00385	11/03/2014	$68.13

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	Amazon.com	11/04/2014	$140.40
	CORRELATED SOLUTIONS INC	11/06/2014	$2,495.00
	WALMART.COM	11/08/2014	$252.69
	LOWES #00499	11/10/2014	$517.32
	FEDEX 876685480000	11/11/2014	$12.58
	LOWES #00385	11/12/2014	$62.39
	FEDEX 790076369963	11/12/2014	$24.89
	FEDEX 800803132722	11/13/2014	$15.92
	BOOKDEPOSITORY.COM	11/13/2014	$107.55
	LOWES #00499	11/17/2014	$118.46
	WWW.CVS.COM	11/17/2014	$9.66
	VZWRLSS APOCC VISB	11/23/2014	$60.43
	SURVEYMONKEY.COM	11/26/2014	$52.00
	AMAZON MKTPLACE PMTS	11/26/2014	$26.45
			$3,999.79
MISTY F HATFIELD	CTC CONSTANTCONTACT.COM	11/03/2014	$80.00
	PAYPAL VISTAPRINT	11/03/2014	$141.15
	MIDLANDS PRINTING	11/06/2014	$132.74
	WWW.QTAG.COM	11/11/2014	$89.36
	WWW.QTAG.COM	11/11/2014	$304.24
	WWW.QTAG.COM	11/11/2014	$156.52
	WWW.QTAG.COM	11/11/2014	$13.19
	WWW.QTAG.COM	11/11/2014	$34.44
	WWW.QTAG.COM	11/11/2014	$638.33
	PAYPAL BEALEBAGLEY	11/20/2014	$450.00
			$2,039.97
MITCHELL W TAYLOR	US INK AND TONER	11/25/2014	$520.17
			$520.17
MOHAMED ELBATANOUNY	MISTRAS HOLDING CORP.	10/31/2014	$279.00
	VISHAY MEASUREMENTSGRP	11/03/2014	$43.67
	MISTRAS HOLDING CORP.	11/18/2014	$1,243.00
			$1,565.67
MOHAMMED BAALOUSHA	TFS FISHER SCI RAR	11/01/2014	$259.50
	VWR INTERNATIONAL INC	11/12/2014	$34.96
	AMAZON MKTPLACE PMTS	11/20/2014	$10.76
	AMAZON MKTPLACE PMTS	11/20/2014	$17.82
			$323.04
MONICA L WARREN	VWR INTERNATIONAL INC	11/21/2014	$66.00
			$66.00
MONICA WIENAND	AT&T DATA	11/03/2014	$25.00
	VZWRLSS APOCC VISB	11/10/2014	$52.25
	VZWRLSS APOCC VISB	11/10/2014	$199.00
	SC BUSINESS PUBLICATIONS	11/20/2014	$49.95
	VZWRLSS APOCC VISB	11/10/2014	$113.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$439.31
MORGAN M STEFIK	Amazon.com	10/31/2014	$44.75
	AMAZON MKTPLACE PMTS	11/03/2014	$36.94
	AMAZON MKTPLACE PMTS	11/01/2014	$46.89
	THORLABS	11/12/2014	$158.91
	THORLABS	11/12/2014	$47.74
	AMAZON MKTPLACE PMTS	11/14/2014	$5.59
	AMAZON MKTPLACE PMTS	11/23/2014	$17.98
	AMAZON MKTPLACE PMTS	11/24/2014	$48.79
			$407.59
MYRA R SEGARS-SZUSTAK	AMERICAN ASSOC OF HISPANI	10/30/2014	$150.00
	BOXWOOD TECH	11/12/2014	$125.00
	GAN GREENVILENEWS-CCC	11/14/2014	$875.66
	THE STATE NEWSPAPER	11/13/2014	$1,539.55
	THE CHARLOTTE OBSVR	11/13/2014	$1,243.01
	N&O ADVERTISING	11/14/2014	$793.61
	SC LAW ENFORCEMENT	11/24/2014	$25.00
	COX, MATTHEWS & ASSOC.	11/25/2014	$1,505.00
	COX, MATTHEWS & ASSOC.	11/25/2014	$250.00
			$6,506.83
MYTHREYE KARTHIKEYAN	YURCHAK PRINTING	11/03/2014	$1,508.00
	YURCHAK PRINTING	11/03/2014	$1,885.00
	ANOVA INDUSTRIES, INC.	11/15/2014	$560.19
	MUSC BURSAR'S OFFICE	11/18/2014	$300.00
	UI DEV STUDIES HYBR	11/19/2014	$75.00
	SIGMA ALDRICH US	11/25/2014	$851.43
	GE HEALTHCARE BIO-SCIENC	11/27/2014	$358.44
			$5,538.06
N ANNE CREED	ADOBE SYSTEMS, INC.	11/05/2014	$29.99
	ARTICULATE GLOBAL INC	11/13/2014	$699.00
	GETTY IMAGES	11/27/2014	$2,246.40
			$2,975.39
NAMITA M KOPPA	SILVER LAKE RESEARCH COR	11/03/2014	$177.45
	WAL-MART #2214	11/06/2014	$16.04
	Amazon.com	11/09/2014	$39.99
	PAYPAL OURVOLTS	11/07/2014	$120.00
	AMAZON MKTPLACE PMTS	11/07/2014	$244.99
	WAL-MART #2214	11/12/2014	$97.01
	US GREEN BUILD COUNCIL	11/27/2014	$300.00
			$995.48
NANCY B BOVE	AT&T BILL PAYMENT	11/25/2014	$171.16
			$171.16
NANCY K TWOHEY	FEDEX 476337287	11/08/2014	$20.00
	FEDEX 476821067	11/13/2014	$23.81

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	FEDEX 477440291	11/20/2014	$15.56
	FEDEX 477984767	11/26/2014	$9.83
			$69.20
NANCY L GROGAN	SPIRIT COMM EBILLING	10/31/2014	$495.88
	VZWRLSS APOCC VISB	11/12/2014	$1,616.82
	CRUCIAL.COM	11/26/2014	$1,164.58
			$3,277.28
NANCY M CALLICOTT	WAL-MART #1281	11/21/2014	$31.72
			$31.72
NANCY R SCHEIDER	AERCOR WIRELESS INC	11/26/2014	$1,081.50
			$1,081.50
NATALIA B SHUSTOVA	VWR INTERNATIONAL INC	11/04/2014	$47.50
	VWR INTERNATIONAL INC	11/07/2014	$112.66
	VWR INTERNATIONAL INC	11/08/2014	$129.26
	VWR INTERNATIONAL INC	11/08/2014	$40.98
	VWR INTERNATIONAL INC	11/09/2014	$41.55
	VWR INTERNATIONAL INC	11/08/2014	$48.97
	VWR INTERNATIONAL INC	11/08/2014	$37.17
	VWR INTERNATIONAL INC	11/13/2014	$122.62
	AMERICAN CHEMICAL SOCI	11/11/2014	$154.00
	STARNA CELLS INC	11/13/2014	$205.95
	VWR INTERNATIONAL INC	11/15/2014	$112.00
	Amazon.com	11/18/2014	$51.20
	CAMBRIDGE ISOTOPE LABORA	11/13/2014	$222.71
	TFS FISHERSCI ECOM ATL	11/20/2014	$127.43
	VWR INTERNATIONAL INC	11/22/2014	$180.00
	THE HOME DEPOT 1110	11/20/2014	$4.07
			$1,638.07
NATALIE L SMITH	Amazon.com	10/31/2014	$67.98
	OFFICE DEPOT #2361	11/04/2014	$47.68
	EASTBAY	11/07/2014	$62.98
			$178.64
NATALIE L THOMSON	REDI-MAT	11/03/2014	$65.53
	VZWRLSS APOCC VISB	11/06/2014	$387.38
	PREZI INC	11/19/2014	$59.00
	PRIMARY RESEARCH GROUP	11/20/2014	$106.50
	RYDER ENGRAVING	11/25/2014	$205.25
			$823.66
NAZLI ASGARI	CPI COLEPARMERINSTRUMT	11/05/2014	$1,211.43
	OMEGA ENGINEERING	11/04/2014	$194.00
	MCMASTER-CARR	11/03/2014	$41.95
	IN NORTH COAST METROLOGY	11/07/2014	$969.55
	OMEGA ENGINEERING	11/13/2014	$349.10
	OMEGA ENGINEERING	11/17/2014	$120.00

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Cardholder	Vendor Name	Purchase Date	Amount
NAZLI ASGARI	SO.CAROLINA FLUID SYSTM	11/20/2014	$35.92
	SO.CAROLINA FLUID SYSTM	11/20/2014	$174.64
	SOUTHEASTERN LAB APPARATU	11/25/2014	$196.31
			$3,292.90
NEAL CLARK	CENTRAL EQUIPMENT COMPANY	11/11/2014	$340.00
	BEST BUY 00002642	11/12/2014	$1,283.98
	W O BLACKSTONE & CO INC	11/18/2014	$1,219.00
	IN CAROLINA COMFORT SOLU	11/18/2014	$842.51
	APL ITUNES.COM/BILL	11/25/2014	$99.99
	APL ITUNES.COM/BILL	11/27/2014	$99.99
			$3,885.47
NEAL D SMOAK	WAL-MART #1183	10/31/2014	$20.64
	WAL-MART #1183	11/07/2014	$75.09
	WM SUPERCENTER #1183	11/13/2014	$35.10
	LOWES #00499	11/17/2014	$32.81
	WM SUPERCENTER #1183	11/21/2014	$43.87
			$207.51
NELSON Q NEWBILL	CARQUEST 1311	11/03/2014	$337.87
	CARQUEST 1311	11/04/2014	$51.96
	CARQUEST 1311	11/04/2014	$49.11
	CARQUEST 1311	11/05/2014	$251.33
	THE KEY SHOP INC	11/07/2014	$25.38
	CARQUEST 1311	11/10/2014	$77.08
	CARQUEST 1311	11/11/2014	$106.81
	IN KINARD CONTROL SYSTEM	11/19/2014	$443.34
	IN KINARD CONTROL SYSTEM	11/19/2014	$195.42
	DILMAR OIL COMPANY	11/20/2014	$138.93
	SMITH & JONES JANITOR	11/19/2014	$49.18
	CARQUEST 1311	11/20/2014	$188.81
	CARQUEST 1311	11/21/2014	$7.78
			$1,923.00
NETTIE N WHITE	SMITH RUBBER STAMP & SEAL	11/04/2014	$16.20
	THE CHRONICLE	11/22/2014	$151.00
			$167.20
NIC ULARU	MR PC	11/24/2014	$160.50
			$160.50
NICK E STINES	DMI DELL HIGHER EDUC	11/01/2014	$112.49
	DMI DELL HIGHER EDUC	11/05/2014	$112.49
	DMI DELL HIGHER EDUC	11/06/2014	$1,222.06
	DMI DELL HIGHER EDUC	11/14/2014	$579.96
			$2,027.00
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	11/19/2014	$214.46
			$214.46
NICOLE D HOLT	PAYPAL HINDAWIPUBL	11/24/2014	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,500.00
NOLAN T RUSSELL III	ASBESTOS AND DEMOLITION	11/12/2014	$2,300.00
	IN REGULATORY SOLUTIONS	11/17/2014	$1,401.91
			$3,701.91
NORMA FRIZZELL	TFS FISHER SCI HUS	11/11/2014	$74.60
			$74.60
NOWRIN H CHAMOK	OFFICE DEPOT #2349	11/07/2014	$43.19
	DKC DIGI KEY CORP	11/12/2014	$53.99
	A.C.E.S. SOCIETY	11/24/2014	$150.00
	AT&T BILL PAYMENT	11/26/2014	$62.49
			$309.67
NUJHAT N CHOUDHURY	SIGMA ALDRICH US	11/04/2014	$139.91
			$139.91
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	11/21/2014	$568.00
			$568.00
OLEG UVAROV	DMI DELL HIGHER EDUC	11/01/2014	$2,115.40
	Amazon.com	11/07/2014	$249.99
	PAYPAL GEEKBUYING	11/11/2014	$105.57
	AMAZON MKTPLACE PMTS	11/12/2014	$3.98
	DMI DELL HIGHER EDUC	11/14/2014	$1,967.32
	AMAZON MKTPLACE PMTS	11/24/2014	$4.18
	AMAZON MKTPLACE PMTS	11/26/2014	$8.42
			$4,454.86
OLIVER TRITTENWEIN	THE HEEL BAR INC	11/07/2014	$25.00
			$25.00
OREE ALSTON JR	THE TRANE COMPANY	11/06/2014	$28.76
	ADVANCE AUTO PARTS #5010	11/07/2014	$42.44
	CULLUM SERVICES INC	11/13/2014	$1,708.49
	BAKER DISTRIBUTING #541	11/19/2014	$14.70
	BAKER DISTRIBUTING #541	11/24/2014	$64.02
			$1,858.41
PAMELA D RUDD	WAL-MART #1286	11/04/2014	$129.99
	WWW MARCUSUNIFORMS COM	11/07/2014	$91.90
	WWW MARCUSUNIFORMS COM	11/07/2014	$349.73
	TFS FISHERSCI ECOM ATL	11/12/2014	$593.07
	LOWES #01064	11/12/2014	$10.97
	QUIP LABORATORIES IN	11/13/2014	$1,604.71
	VRL LABS	11/12/2014	$1,526.40
	CLEARH2O	11/13/2014	$144.00
	TFS FISHERSCI ECOM ATL	11/20/2014	$364.88
			$4,815.65
PAMELA M S LAWSON	STAPLES 00103911	11/07/2014	$53.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$53.46
PAMELA OSMAN	AIRGAS SOUTH	11/05/2014	$6.34
	APL APPLE ONLINE STORE	11/11/2014	$1,149.00
	VZWRLSS APOCC VISB	11/15/2014	$38.01
	FORESTRY SUPPLIERS	11/17/2014	$37.50
	FEDEX 477410398	11/20/2014	$42.89
	RICKLY HYDROLOGICAL CO	11/25/2014	$757.31
			$2,031.05
PAMELA S GILLAM	OFFICEMAX CT IN#906608	11/03/2014	$19.98
			$19.98
PATRICIA B MOSS	OFFICEMAX CT IN#139106	11/11/2014	$111.34
	OFFICEMAX CT IN#141501	11/11/2014	$128.76
	APOLLO-FURNITURE ASSEMBLY	11/13/2014	$215.00
	OFFICE DEPOT #1214	11/13/2014	$158.99
	OFFICE DEPOT #1214	11/13/2014	$445.18
	MORRIS COMMUNICATIONS	11/19/2014	$386.57
			$1,445.84
PATRICIA H GILMORE	AMAZON MKTPLACE PMTS	11/05/2014	$6.88
	CPP INC	11/05/2014	$1,270.00
	SYMPLICITY CORP	11/11/2014	$125.00
	CEI INTERNSHIPS	11/25/2014	$225.00
			$1,626.88
PATRICIA PETTY	IMAGE WORKS SUPPLY LLC	11/04/2014	$46.88
	CANON SOLUTIONS AMERIC	11/11/2014	$429.02
	CANON SOLUTIONS AMERIC	11/12/2014	$102.23
	ULINE SHIP SUPPLIES	11/13/2014	$69.55
	MAC PAPERS INC	11/13/2014	$250.25
	CANON SOLUTIONS AMERIC	11/14/2014	$152.95
	GFX ENTERPRISES INC	11/17/2014	$816.00
	IMAGE WORKS SUPPLY LLC	11/19/2014	$473.21
			$2,340.09
PATRICK J HUFFMAN	OREILLY AUTO 00016170	11/10/2014	$15.11
	ABC SUPPLY 0044	11/12/2014	$149.72
	THE HOME DEPOT 1112	11/17/2014	$37.72
	BEST DISTRIBUTING 407	11/21/2014	$321.71
	LOWES #01064	11/25/2014	$36.66
			$560.92
PATRICK M BLAKE	MATHWORKS	11/14/2014	$1,397.74
	AMAZON MKTPLACE PMTS	11/24/2014	$109.44
	Amazon.com	11/24/2014	$57.67
			$1,564.85
PATSY L YARBOROUGH	CCE REGISTRATION	11/04/2014	$450.00
	ELITE FRAMING LLC	11/13/2014	$189.00
	VZWRLSS APOCC VISB	11/17/2014	$152.04

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	11/26/2014	$365.44
			$1,156.48
PATTI A MCGRATH	AMAZON MKTPLACE PMTS	11/13/2014	$337.99
	AMAZON MKTPLACE PMTS	11/13/2014	$463.78
	CASE - MAIN	11/18/2014	$240.00
	PHOENIX PRINTING	11/19/2014	$795.00
	KEEN SIGNS & GRAPHICS	11/21/2014	$808.94
	MORRIS-LOCAL NEWSPAPER	11/24/2014	$1,030.00
	HOOTSUITE MEDIA INC.	11/25/2014	$5.99
			$3,681.70
PATTY D GLENN	DOLLAR-GENERAL #8950	10/31/2014	$5.05
	PRESTIGE BOX	11/12/2014	$237.28
	HEIDELBERG USA INC	11/12/2014	$180.46
	HAGEMEYER NA #57	11/13/2014	$37.19
	HAGEMEYER NA #57	11/15/2014	$278.96
	LOWES #00499	11/21/2014	$11.48
	Update Limited LTD	11/21/2014	$279.94
			$1,030.36
PAUL C LONGLEY	LOWES #00639	11/13/2014	$118.92
	ETSY.COM	11/13/2014	$45.80
	THE HOME DEPOT 1117	11/13/2014	$45.29
	Amazon.com	11/15/2014	$31.37
	BARBIZON CHARLOTTE INC	11/14/2014	$24.60
	WM SUPERCENTER #4487	11/14/2014	$13.72
	AMAZON MKTPLACE PMTS	11/14/2014	$8.73
	SHERWIN WILLIAMS #2008	11/17/2014	$55.40
	LOWES #00639	11/18/2014	$6.96
	WAL-MART #0514	11/17/2014	$12.10
	HOBBY LOBBY #289	11/18/2014	$16.53
			$379.42
PAUL HURAY	AMAZON MKTPLACE PMTS	11/07/2014	$11.95
	AT&T BILL PAYMENT	11/23/2014	$83.29
			$95.24
PAUL M SMITH	PALMETTO PARCELS PLUS	11/07/2014	$16.05
	SENTRY CLEANERS OF WALTER	11/12/2014	$83.73
			$99.78
PAUL R HOUSLEY	ENDOCRINE SOCIETY Q	11/17/2014	$299.00
			$299.00
PAUL SCHMIDT	MIKE'S CLEANERS, LLC	11/11/2014	$609.92
	COMMERCIAL FLOORING SOLUT	11/19/2014	$687.70
	WW GRAINGER	11/21/2014	$710.03
	WW GRAINGER	11/21/2014	$106.20
			$2,113.85
PAUL YAZEL	PAYPAL SUPERSAAS	11/27/2014	$23.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.00
PAULA A BREWSTER	EVIDENT INC	10/31/2014	$112.00
	HARLEYS ELECTRONICS INC	11/11/2014	$194.87
	DOLLAR-GENERAL #8203	11/21/2014	$2.12
	DOLLAR-GENERAL #8203	11/21/2014	$6.36
			$315.35
PAULA A VASQUEZ	STAPLES DIRECT	11/04/2014	$69.53
	PIPETTES.COM	11/06/2014	$319.11
	AMAZON MKTPLACE PMTS	11/17/2014	$38.80
	AMAZON MKTPLACE PMTS	11/18/2014	$77.95
			$505.39
PAVEL I ORTINSKI	RITE AID STORE #11587	11/03/2014	$13.38
	FINE SCIENCE TOOLS (USA)	11/03/2014	$37.75
	TFS FISHERSCI ECOM ATL	11/06/2014	$272.04
	SIGMA ALDRICH US	11/10/2014	$68.27
	SIGMA ALDRICH US	11/10/2014	$47.54
	TFS FISHERSCI ECOM ATL	11/12/2014	$106.23
	TFS FISHER SCI ATL	11/14/2014	$28.02
	ADDGENE INC	11/14/2014	$150.00
	Butler Anima	11/20/2014	$56.18
	STAPLES 00103911	11/19/2014	$14.04
	STAPLES 00103911	11/19/2014	$7.56
	TFS FISHERSCI ECOM ATL	11/22/2014	$27.00
	WORLD PRECISION INSTRUMEN	10/24/2014	$437.80
	WAL-MART #4440	11/22/2014	$64.67
	TFS FISHER SCI ATL	11/25/2014	$80.50
	TFS FISHER SCI HUS	11/25/2014	$22.81
	TFS FISHERSCI ECOM ATL	11/25/2014	$119.22
	R & D SYSTEMS	11/25/2014	$209.50
			$1,762.51
PEISHENG XU	SIGMA ALDRICH US	11/03/2014	$430.86
	TFS FISHERSCI ECOM CHI	11/06/2014	$150.34
	SELLECK BIO	11/12/2014	$334.00
	SIGMA ALDRICH US	11/13/2014	$99.36
	AMAZON MKTPLACE PMTS	11/18/2014	$63.96
			$1,078.52
PENNY S MACE	CTC CONSTANTCONTACT.COM	11/08/2014	$295.00
	US INK AND TONER	11/11/2014	$216.60
	muchosmedia 8A8394C23EA8	11/17/2014	$24.00
	AMAZON MKTPLACE PMTS	11/22/2014	$59.92
	AMAZON MKTPLACE PMTS	11/21/2014	$11.95
	VZWRLSS IVR VB	11/27/2014	$33.19
			$640.66
PERRY J PELLECHIA	Amazon.com	10/31/2014	$119.99

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	WWW.NEWEGG.COM	11/04/2014	$186.92
	NORELL	11/14/2014	$1,917.21
	MONOPRICE INC	11/17/2014	$279.84
	WWW.NEWEGG.COM	11/20/2014	$146.97
	MONOPRICE INC	11/25/2014	$6.45
			$2,657.38
PETER M WINDHAM	PC NAME TAG	11/25/2014	$24.00
	PC NAME TAG	11/25/2014	$13.09
			$37.09
PETER V BOVE	HARLEYS ELECTRONICS INC	11/07/2014	$25.25
	TOOL BOX	11/10/2014	$6.36
	EXPRESS LUBE & MUFFLER	11/13/2014	$10.00
			$41.61
PHILIP T KELLY	SOUTH CAROLINA INTERPR	10/31/2014	$137.50
	INKJETSUPERSTORE.COM	11/14/2014	$232.35
	QUIKSHIP TONER INC	11/18/2014	$81.53
	BABIES R US #8890	11/20/2014	$461.07
	WALMART.COM 8009666546	11/24/2014	$562.17
	WALMART.COM	11/27/2014	$1,379.60
			$2,854.22
PHILLIP S CROCKER	EXPRESS LUBE & MUFFLER	11/06/2014	$295.50
	JOHNSTONE SUPPLY	11/06/2014	$296.95
	LOWES #01986	11/12/2014	$16.33
	JOHNSTONE SUPPLY	11/14/2014	$121.63
			$730.41
PHYLLIS A CAPERS	WW GRAINGER	11/06/2014	$129.60
			$129.60
PHYLLIS SHEPPARD	GRAYBAR ELECTRIC COMPANY	11/05/2014	$433.00
	SCHOOL CUTS SCREENING AND	11/05/2014	$366.05
	SCHOOL CUTS SCREENING AND	11/05/2014	$140.02
	SUN VALLEY COMMUNICATIO	11/07/2014	$865.00
	DMI DELL HIGHER EDUC	11/18/2014	$50.99
	UPS 000022151011082014	11/22/2014	$11.04
	UPS 000022151011012014	11/22/2014	$18.75
	UPS 000022151010182014	11/21/2014	$7.85
			$1,892.70
PING LI	CHEMGLASS LIFE SCIENCES	10/31/2014	$73.93
			$73.93
PORTER H BRIDGES	1140 PERRY MANN	11/10/2014	$2,412.83
	1140 PERRY MANN	11/14/2014	$1,236.17
			$3,649.00
PRABHU GANESAN	Amazon.com	10/31/2014	$81.75
	VWR INTERNATIONAL INC	11/05/2014	$57.98

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Cardholder	Vendor Name	Purchase Date	Amount
PRABHU GANESAN	VWR INTERNATIONAL INC	11/20/2014	$200.21
	WWW.US-NANO.COM	11/20/2014	$87.00
			$426.94
PRISCHILLA S RAMSEY	FEDEX 137671857	10/31/2014	$2.55
	FEDEX 475769437	11/02/2014	$27.80
			$30.35
QIAN WANG	VZWRLSS PRPAY AUTOPAY	11/25/2014	$20.00
			$20.00
QUINTON S BOLIN	LOWES #00499	11/12/2014	$101.61
			$101.61
R KATHERINE BLEDSOE	VZWRLSS IVR VB	11/04/2014	$189.67
	4IMPRINT	11/18/2014	$586.64
			$776.31
RACHEL CARR ORTEGON	WALKER WHITE INC	11/12/2014	$2,480.00
	LESLIES POOL SPLY 634	11/24/2014	$260.72
			$2,740.72
RACHEL COLEMAN	US LASER INC	11/07/2014	$95.00
	AMAZON MKTPLACE PMTS	11/26/2014	$89.95
			$184.95
RACHEL L MCKEOWN	AAPS	11/11/2014	$170.00
	AACP.ORG	11/17/2014	$195.00
			$365.00
RACHEL N HANSFORD	NEEBO SO CAR BKSTR 120	11/04/2014	$117.51
	PERFECT PRINTING	11/05/2014	$398.70
	AEJMC	11/07/2014	$45.00
	AEJMC	11/07/2014	$235.25
	AEJMC	11/07/2014	$263.75
	B&H PHOTO, 800-606-6969	11/10/2014	$49.00
			$1,109.21
RAJA FAYAD	VWR INTERNATIONAL INC	11/01/2014	$36.70
	DMI DELL HIGHER EDUC	11/05/2014	$688.17
	VWR INTERNATIONAL INC	11/06/2014	$13.08
	VWR INTERNATIONAL INC	11/06/2014	$62.66
	VWR INTERNATIONAL INC	11/07/2014	$190.84
	WORLDWIDE MEDICAL PRODUCT	11/06/2014	$47.98
	DELL FINANCIAL SERVICES	11/17/2014	$185.75
	AMAZON MKTPLACE PMTS	11/21/2014	$18.57
	VWR INTERNATIONAL INC	11/22/2014	$202.66
	AMAZON MKTPLACE PMTS	11/25/2014	$21.91
	VWR INTERNATIONAL INC	11/27/2014	$96.50
			$1,564.82
RAJASHREE C RAO	GLAXOSMITHKLINE PHARMA B	11/18/2014	$2,390.33
	GLAXOSMITHKLINE PHARMA P	11/19/2014	$2,390.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,780.66
RALF W GOTHE	TWC TIME WARNER CABLE	11/04/2014	$51.46
			$51.46
RANDAL W ROLLINGS	DRI KUTOOLS FOR EXCEL	11/13/2014	$39.00
	VZWRLSS APOCC VISB	11/21/2014	$498.19
			$537.19
RANDALL T BREWINGTON	GLIDDEN PRO 8211	11/05/2014	$47.46
	LOWES #01986	11/07/2014	$42.15
	LOWES #01986	11/11/2014	$14.69
	LOWES #01986	11/11/2014	$16.03
	GLIDDEN PRO 8211	11/14/2014	$120.61
	GLIDDEN PRO 8211	11/26/2014	$90.27
			$331.21
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	11/05/2014	$60.37
	AMAZON MKTPLACE PMTS	11/05/2014	$32.73
	AMZ Lenovo USD	11/12/2014	$1,403.99
	AMAZON MKTPLACE PMTS	11/11/2014	$78.10
	AMAZON MKTPLACE PMTS	11/12/2014	$79.96
	AMAZON MKTPLACE PMTS	11/12/2014	$83.34
	Amazon.com	11/13/2014	$49.98
	Amazon.com	11/18/2014	$8.46
	WWW.NEWEGG.COM	11/19/2014	$1,105.99
	AMAZON MKTPLACE PMTS	11/20/2014	$36.21
	BestBuyCom685928000259	11/19/2014	$205.19
	WWW.NEWEGG.COM	11/19/2014	$199.99
	AMAZON MKTPLACE PMTS	11/19/2014	$69.93
	GOOGLE Devices	11/20/2014	$1,046.63
	AMAZON MKTPLACE PMTS	11/25/2014	$139.95
	B&H PHOTO, 800-606-6969	11/25/2014	$739.90
			$5,340.72
RANDY E NEWTON	JAMES M PLEASANTS	11/10/2014	$1,487.00
	LOWES #00499	11/18/2014	$277.94
			$1,764.94
RATANESH K SETH	MILLIPORE AMERICAS	10/31/2014	$536.00
	WWW RESEARCHDIETS COM	11/04/2014	$1,072.50
	CELL BIOLOGICS INC	11/08/2014	$633.00
	MILLIPORE AMERICAS	11/11/2014	$260.00
	SIGMA ALDRICH US	11/21/2014	$40.30
			$2,541.80
RAY E SHEALY	ROSE TALBERT	11/24/2014	$29.04
			$29.04
RAY J EDMONDS	NEWARK US 000700000075	11/08/2014	$621.93
	SPRINT WIRELESS	11/10/2014	$64.72
	MOUSER ELECTRONICS DIS	11/10/2014	$241.58

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Cardholder	Vendor Name	Purchase Date	Amount
RAY J EDMONDS	FARNELL INTERNET	11/12/2014	$1,648.28
	NEWARKINONE-US00000109	11/21/2014	$319.36
			$2,895.87
RAYMOND G WISE	ACE HARDWARE CAYCE	11/06/2014	$11.21
			$11.21
RAYMOND THOMPSON	PUBLIC STORAGE 08609	11/02/2014	$75.00
	ROSEWOOD SELF STORAGE	11/06/2014	$75.00
	PRAXAIR DIST-ACCUPAY	11/10/2014	$175.24
	Amazon.com	11/21/2014	$185.40
	AMAZON MKTPLACE PMTS	11/24/2014	$615.00
			$1,125.64
RAYMOND TORRES	VZWRLSS APOCC VISE	11/20/2014	$260.79
	STICHTING DELTARES	11/26/2014	$498.28
			$759.07
REBECCA BROWN	TARGET.COM	11/25/2014	$97.19
	TARGET.COM	11/25/2014	$7.56
			$104.75
REBECCA CRAWFORD	FEDEX 477492919	11/22/2014	$35.86
	DURALINE IMAGING INC	11/21/2014	$434.85
			$470.71
REBECCA DERRICK	SCIENTIFIC SOFTWARE INTL	11/05/2014	$375.00
	American Evaluation Assoc	11/05/2014	$95.00
	US INK AND TONER	11/11/2014	$274.35
	ADOBE SYSTEMS, INC.	11/11/2014	$29.99
			$774.34
REBECCA L BRADHAM	SWEETWATER SOUND INC	10/30/2014	$129.00
	SWEETWATER SOUND INC	10/30/2014	$209.94
	KITES IN THE SKY	11/06/2014	$118.85
	JACKSON MARKING PRODUCTS,	11/17/2014	$172.69
	DBC BLICK ART MATERIAL	11/22/2014	$18.66
	AMAZON.COM	11/24/2014	$82.50
			$731.64
REBECCA R WESSINGER	AMAZON MKTPLACE PMTS	11/26/2014	$139.30
	VZWRLSS APOCC VISB	11/26/2014	$90.34
			$229.64
REBECCA S MOODY	THE STATE NEWSPAPER	11/07/2014	$840.00
	ELITE AUDIO INC	11/06/2014	$448.43
	STANLEY STEEMER	11/12/2014	$172.55
	WM SUPERCENTER #4506	11/18/2014	$85.84
	THE STATE NEWSPAPER	11/19/2014	$630.00
			$2,176.82
REGINALD D ROMEO	GRAHL ELECTRIC SUPPLY CO	11/03/2014	$270.79
	TRAYCO CORP	11/25/2014	$140.60

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	TRAYCO CORP	11/25/2014	$776.00
	TRAYCO CORP	11/25/2014	$787.76
			$1,975.15
REKHA C PATEL	AIRGAS SOUTH	11/05/2014	$7.13
	EMD CHEMICALS	11/10/2014	$86.00
	CELLSIGNAL.COM	11/17/2014	$304.00
	VWR INTERNATIONAL INC	11/19/2014	$133.78
	ABCAM	11/18/2014	$510.00
	TFS FISHER SCI ATL	11/18/2014	$32.80
	INTEGRATED DNA TECH	11/19/2014	$32.05
	USA SCIENTIFIC, INC.	11/21/2014	$120.34
	SIGMA ALDRICH US	11/21/2014	$93.42
	CLONTECH LABS INC	11/25/2014	$536.00
	LIFETECH 27404470	11/25/2014	$226.00
	TFS FISHER SCI HUS	11/26/2014	$64.00
	AIRGAS SOUTH	11/26/2014	$19.74
			$2,165.26
RENDA E MONTFORD	CLUB COLORS	11/01/2014	$561.95
	ANTIGUA CREDIT DEPARTMENT	10/31/2014	$1,726.06
	US INK AND TONER	11/04/2014	$601.61
	OFFICEMAX #5510	11/05/2014	$85.89
	Claim ADJ/COOK AND BOARDM	11/10/2014	$647.02
	PCI PATTERSON MEDICAL	11/07/2014	$299.46
	WM SUPERCENTER #2832	11/10/2014	$13.89
	NACDA AND AFFILIATES	11/12/2014	$375.00
	SNAPFISH	11/14/2014	$13.03
	VISTAPR VistaPrint.com	11/14/2014	$47.47
	US INK AND TONER	11/14/2014	$335.03
	PRIME STRIPE	11/13/2014	$740.89
	GOLF AROUND THE WORLD	11/17/2014	$44.37
	WSG WILSON SPTG GDS	11/18/2014	$511.66
	ALL PRINT CUSTOM TEES	11/19/2014	$302.40
	3MStPau OF63121	11/19/2014	$926.18
	CAROLINA CRYSTAL HILTO	11/24/2014	$254.00
			$7,485.91
RENEE L RESCHKE	WESTERN STATES ENVELOPE	11/18/2014	$659.97
	WESTERN STATES ENVELOPE	11/18/2014	$513.31
	PRESTIGE BOX	11/20/2014	$193.36
	TASSEL DEPOT	11/24/2014	$43.95
			$1,410.59
RHITTIE L GETTONE	THE CHRONICLE	10/31/2014	$49.75
	THE FRAME SHOP	11/12/2014	$151.20
			$200.95
RHONDA CAMPBELL	CETE SOFTWARE	11/03/2014	$259.00
	OFFICEMAX CT IN#022792	11/04/2014	$343.56

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICEMAX CT IN#232279	11/17/2014	$57.26
	OFFICEMAX CT IN#232285	11/17/2014	$143.15
	OFFICEMAX CT IN#232252	11/17/2014	$28.63
	OFFICEMAX CT IN#232267	11/17/2014	$143.15
	OFFICEMAX CT IN#294824	11/20/2014	$57.26
	IBM SWG	11/25/2014	$285.06
			$1,317.07
RHONDA GIBSON	US INK AND TONER	11/05/2014	$974.70
	SPORTS TROPHIES	11/05/2014	$12.84
	VARIDESK	11/06/2014	$1,262.24
	WWW.NEWEGG.COM	11/06/2014	$89.97
	WWW.NEWEGG.COM	11/07/2014	$13.98
	WWW.NEWEGG.COM	11/14/2014	$519.99
			$2,873.72
RICHARD A WEBB	GIH GLOBALINDUSTRIALEQ	11/03/2014	$70.87
	PRAXAIR DIST-ACCUPAY	11/04/2014	$1,046.35
	PAYPAL HNELECTRONI	11/11/2014	$33.15
	GIH GLOBALINDUSTRIALEQ	11/11/2014	$72.38
	PRAXAIR DIST-ACCUPAY	11/26/2014	$75.04
			$1,297.79
RICHARD D ADAMS	Staples Tech Soln	10/31/2014	$27.78
	SIGMA ALDRICH US	11/06/2014	$118.09
	STREM CHEMICALS INC.	11/05/2014	$720.85
	SIGMA ALDRICH US	11/06/2014	$52.50
	TUDOR SCIENTIFIC GLASS	11/11/2014	$152.73
	Staples Tech Soln	11/14/2014	$729.87
	SIGMA ALDRICH US	11/17/2014	$128.58
			$1,930.40
RICHARD G ELLIS	LOVE CHEVROLET PARTS AND	10/30/2014	$218.95
	AUTOZONE #0278	10/31/2014	$54.48
	AUTOZONE #0278	10/31/2014	$19.65
	AUTOZONE #0278	11/03/2014	$14.89
	AUTOZONE #0278	11/03/2014	$100.81
	AUTOZONE #0278	11/03/2014	$11.91
	CARQUEST 1311	11/06/2014	$8.22
	CARQUEST 1311	11/06/2014	$146.35
	AUTOZONE #0278	11/07/2014	$202.16
	CARQUEST 1311	11/12/2014	$11.66
	AUTOZONE #0278	11/12/2014	$81.78
	HARBOR FREIGHT TOOLS 103	11/13/2014	$62.01
	AUTOZONE #0278	11/14/2014	$118.48
	AUTOZONE #0278	11/14/2014	$15.54
	AUTOZONE #0278	11/17/2014	$42.98
	AUTOZONE #0278	11/18/2014	$1.98
	AUTOZONE #0278	11/18/2014	$26.09

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	11/18/2014	$148.33
	AUTOZONE #0278	11/19/2014	$110.53
	AUTOZONE #0278	11/19/2014	$20.11
	AUTOZONE #0278	11/20/2014	$155.99
	AUTOZONE #0278	11/21/2014	$10.84
	AUTOZONE #0278	11/21/2014	$28.10
	AUTOZONE #0278	11/21/2014	$53.88
	AUTOZONE #0278	11/21/2014	$107.36
	CARQUEST 1311	11/24/2014	$11.33
	CARQUEST 1311	11/25/2014	$32.49
	AUTOZONE #0278	11/25/2014	$21.51
	AUTOZONE #0278	11/25/2014	$21.51
	GOODYEAR AUTO SVS CT 2323	11/26/2014	$324.70
			$2,184.62
RICHARD G EVANS	FIRSTLAB	11/06/2014	$262.20
	JMS FENCE COMPANY INC	11/06/2014	$250.00
			$512.20
RICHARD G VOGT	APL APPLE ONLINE STORE	11/08/2014	$276.48
	APL APPLE ONLINE STORE	11/10/2014	$106.92
	APL APPLE ONLINE STORE	11/10/2014	$31.32
	APL APPLE ONLINE STORE	11/10/2014	$52.92
	APL APPLE ONLINE STORE	11/10/2014	$370.44
	APL APPLE ONLINE STORE	11/10/2014	$106.92
	APL APPLE ONLINE STORE	11/10/2014	$85.32
	JOANN FABRIC #1126	11/12/2014	$10.47
	FLUKERFARMS.COM	11/13/2014	$24.24
	ADAFRUIT INDUSTRIES	11/16/2014	$159.74
			$1,224.77
RICHARD L FAILE	Amazon.com	11/01/2014	$32.99
	Amazon.com	10/31/2014	$102.29
	ATT BILL PAYMENT	11/03/2014	$55.00
	AMAZON MKTPLACE PMTS	11/05/2014	$1,012.48
	LANSHACK	11/12/2014	$307.28
	ATT CONS PHONE PMT	11/13/2014	$1,071.82
	AMAZON MKTPLACE PMTS	11/15/2014	$9.98
			$2,591.84
RICHARD L GOODWIN	MILLIPORE AMERICAS	11/18/2014	$338.00
	VWR INTERNATIONAL INC	11/20/2014	$28.56
			$366.56
RICHARD LAMAR BROOKS JR	CURTIS W DOWLING JR	11/06/2014	$131.19
	ADVANCED DOOR SYSTEMS	11/11/2014	$1,160.64
	THE KEY SHOP INC	11/14/2014	$13.50
	CURTIS W DOWLING JR	11/17/2014	$1,801.95
	FIRE KING INTERNATIONAL	11/18/2014	$35.00
	THE KEY SHOP INC	11/19/2014	$21.60

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD LAMAR BROOKS JR	ACE HARDWARE CAYCE	11/20/2014	$104.25
			$3,268.13
RICHARD SMART	DKC DIGI KEY CORP	11/20/2014	$32.82
			$32.82
RICK M CONNOR	1140 PERRY MANN	10/31/2014	$62.90
	LOWES #01064	11/03/2014	$101.42
	LOWES #01064	11/03/2014	$34.68
	RICHLAND INDUSTRIAL	11/03/2014	$27.03
	LOWES #01064	11/04/2014	$13.07
	LOWES #01064	11/04/2014	$42.25
	LOWES #01064	11/05/2014	$57.16
	LOWES #01064	11/05/2014	$23.74
	LOWES #01064	11/05/2014	$60.80
	LOWES #01064	11/06/2014	$107.41
	1140 PERRY MANN	11/06/2014	$96.55
	LOWES #01064	11/06/2014	$42.66
	LOWES #01064	11/07/2014	$172.98
	1140 PERRY MANN	11/07/2014	$193.10
	LOWES #01064	11/07/2014	$28.87
	LOWES #01064	11/10/2014	$23.70
	LOWES #01064	11/10/2014	$20.46
	SHERWIN WILLIAMS #2767	11/10/2014	$196.86
	SHERWIN WILLIAMS #2767	11/11/2014	$176.76
	SHERWIN WILLIAMS #2767	11/10/2014	$198.43
	1140 PERRY MANN	11/11/2014	$654.46
	LOWES #01064	11/11/2014	$19.39
	LOWES #01064	11/13/2014	$31.10
	TRAYCO CORP	11/12/2014	$160.70
	LOWES #01064	11/10/2014	$5.36
	SHERWIN WILLIAMS #2767	11/17/2014	$99.30
	LOWES #01064	11/18/2014	$11.79
	HAGEMEYER NA #57	11/18/2014	$4.62
	THE KEY SHOP INC	11/17/2014	$15.00
	PURE WATER SOLUTIONS	11/20/2014	$250.00
	LOWES #01064	11/20/2014	$7.11
	LOWES #01064	11/20/2014	$7.82
	THE KEY SHOP INC	11/19/2014	$249.00
	1140 PERRY MANN	11/21/2014	$612.58
	TRAYCO CORP	11/21/2014	$230.10
	LOWES #01064	11/24/2014	$14.09
	SHERWIN WILLIAMS #2767	11/25/2014	$22.13
	PALMETTO METAL PROD IN	11/25/2014	$17.60
	LOWES #01064	11/26/2014	$29.59
			$4,122.57
RICO R REED	FACEBOOK 3UDT27WHX2	10/31/2014	$71.29

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	VZWRLSS APOCC VISB	11/04/2014	$72.20
	HTTP://WEBEX.COM	11/13/2014	$46.09
			$189.58
ROB W SCHALLER	FEDEXOFFICE 00015024	11/05/2014	$16.19
	ISTOCK INTERNATIONAL	11/07/2014	$175.00
			$191.19
ROBERT D JAMES	GUARANTEED SUPPLY COMPANY	11/03/2014	$34.99
	ACE HARDWARE CAYCE	11/12/2014	$22.45
	ACTION INDUSTRIAL GROUP	11/26/2014	$42.50
	CREGGER COMPANY 30	11/25/2014	$26.43
			$126.37
ROBERT E COTHRAN	ACCU-TECH CORPORATION	11/01/2014	$98.00
			$98.00
ROBERT E HELLER	AMAZON MKTPLACE PMTS	11/05/2014	$15.24
	AMAZON MKTPLACE PMTS	11/05/2014	$79.96
	FILEMAKER,INC.	11/12/2014	$387.99
			$483.19
ROBERT EASLER	NODINE SMALL ENGINE REPAI	11/05/2014	$97.58
	HENSON'S INC,MULCH & MORE	11/05/2014	$975.00
	MACK FULBRIGHT DIST INC	11/06/2014	$209.74
	SMITH TURF & IRRAGTION	11/10/2014	$476.92
	POOL & SPA CONNECTION	11/10/2014	$203.45
	SMITH TURF & IRRAGTION	11/10/2014	$570.71
	CHEMSEARCH	11/10/2014	$351.50
	CLAM CORP/ICE TEAM	11/11/2014	$537.96
	JOHN DEERE LANDSCAPES775	11/12/2014	$2,029.57
	MACK FULBRIGHT DIST INC	11/13/2014	$338.35
	PIEDMONT FARM & GARDEN	11/13/2014	$471.34
	DYNA	11/20/2014	$208.53
	MACK FULBRIGHT DIST INC	11/26/2014	$116.60
			$6,587.25
ROBERT F LYON	THEBESTTHINGS.COM 703-796	11/18/2014	$194.15
	LOWES #01064	11/18/2014	$27.91
			$222.06
ROBERT G BEST	AMERICAN SOCIETY-PHARMAC	11/14/2014	$170.00
	AMERICAN PHYSIOLOGICAL SO	11/14/2014	$170.00
	AMERICAN SOCIETY-PHARMAC	11/21/2014	$150.00
			$490.00
ROBERT G WEAVER	CVS/PHARMACY #00830	11/01/2014	$20.28
	ACTIGRAPH LLC	11/03/2014	$500.00
	AMAZON MKTPLACE PMTS	11/11/2014	$37.79
	AMAZON MKTPLACE PMTS	11/11/2014	$148.12
	AMAZON.COM	11/19/2014	$18.49
	FEDEX 840111607151	11/22/2014	$10.80

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G WEAVER	Amazon.com	11/24/2014	$362.37
	Amazon.com	11/27/2014	$98.97
			$1,196.82
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	11/26/2014	$475.07
			$475.07
ROBERT L HINSON JR	STIER SUPPLY COMPANY	10/30/2014	$421.44
	STIER SUPPLY COMPANY	11/03/2014	$198.81
	238 C-K COLUMBIA	11/04/2014	$138.99
	238 C-K COLUMBIA	11/10/2014	$41.79
	ADVANCED DOOR SYSTEMS	11/11/2014	$612.73
	238 C-K COLUMBIA	11/11/2014	$188.69
	SHUMAN OWENS SUPPLY CO	11/13/2014	$152.47
	238 C-K COLUMBIA	11/17/2014	$974.91
	238 C-K COLUMBIA	11/19/2014	$14.58
	238 C-K COLUMBIA	11/21/2014	$548.38
	238 C-K COLUMBIA	11/25/2014	$45.36
			$3,338.15
ROBERT M AMMONS	WALGREENS #10448	11/09/2014	$26.13
	DOLRTREE 937 00009373	11/14/2014	$49.68
			$75.81
ROBERT N BRANDON	MYCUSTOMCASE	11/05/2014	$50.76
	UPS 00000024876E444	11/08/2014	$50.16
	UPS 00000024876E454	11/12/2014	$62.87
	SMITH RUBBER STAMP & SEAL	11/11/2014	$51.84
	UPS 00000024876E464	11/18/2014	$50.09
	UPS 00000024876E474	11/25/2014	$50.09
	STAPLES DIRECT	11/25/2014	$106.76
	ADY Evernote	11/27/2014	$120.00
	THE DENNY MANUFACTURING C	11/25/2014	$149.99
	ADY Evernote	11/27/2014	$120.00
	ADY Evernote	11/27/2014	$120.00
	THE DENNY MANUFACTURING C	11/25/2014	$2,246.40
			$3,178.96
ROBERT S NORMAN	INTEGRATED DNA TECH	10/31/2014	$23.47
	MACROGEN	10/30/2014	$45.00
	INTEGRATED DNA TECH	11/03/2014	$16.45
	AGILENTTECHNOLOGIES	11/12/2014	$400.10
	INTEGRATED DNA TECH	11/13/2014	$22.17
	MACROGEN	11/12/2014	$15.00
	BECKMAN COULTER	11/14/2014	$1,166.91
	LIFETECH 27318517	11/18/2014	$322.50
	TFS FISHERSCI ECOM ATL	11/21/2014	$239.88
	LIFETECH 27375901	11/25/2014	$316.64
			$2,568.12

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SPROUL	APL APPLE ONLINE STORE	11/24/2014	$119.00
	APL APPLE ONLINE STORE	11/24/2014	$1,249.00
			$1,368.00
ROBERT T HARMAN	WEISENBACH RECYCLED PRO	11/03/2014	$226.11
	PFG PROFORMA	11/05/2014	$513.00
	CMH SERVICES	11/04/2014	$263.11
	SMITH & JONES JANITORI	11/06/2014	$32.50
	WW GRAINGER	11/13/2014	$1,783.79
	SMITH & JONES JANITORI	11/13/2014	$94.14
	SMITH & JONES JANITORI	11/13/2014	$70.20
	SMITH & JONES JANITORI	11/13/2014	$62.26
	WW GRAINGER	11/26/2014	$863.92
			$3,909.03
ROBERT W OLDENDICK	SURVEY SAMPLING	11/24/2014	$248.00
			$248.00
ROBERT WATSON	TWC TIME WARNER CABLE	11/04/2014	$99.90
	AMAZON MKTPLACE PMTS	11/06/2014	$32.41
	AMAZON MKTPLACE PMTS	11/11/2014	$18.98
			$151.29
ROBERT WIESNER	AMAZON MKTPLACE PMTS	11/03/2014	$199.00
	APL APPLE ONLINE STORE	11/05/2014	$1,399.00
	AMAZON MKTPLACE PMTS	11/11/2014	$392.93
	APL APPLE ONLINE STORE	11/14/2014	$119.00
	DMI DELL BUS ONLINE	11/15/2014	$218.23
	APL APPLE ONLINE STORE	11/14/2014	$79.00
	APL APPLE ONLINE STORE	11/18/2014	$2,014.00
			$4,421.16
ROBERTO PETTI	AMAZON.CO.JP	11/02/2014	$283.75
	TENSO COM	11/04/2014	$33.12
	APL APPLE ONLINE STORE	11/11/2014	$31.32
	APL APPLE ONLINE STORE	11/11/2014	$31.32
	APL APPLE ONLINE STORE	11/12/2014	$31.32
	VISUAL INTEGRITY	11/18/2014	$49.00
	APL ITUNES.COM/BILL	11/22/2014	$4.99
			$464.82
RODDY W WHITAKER	ACE HARDWARE CAYCE	10/30/2014	$9.07
	NORTHERN TOOL EQUIP SC	11/05/2014	$11.76
	KENNYS AUTO PARTS	11/07/2014	$60.44
	NAPA STORE 1015006	11/10/2014	$86.29
	OFFICE DEPOT #2349	11/12/2014	$21.59
	STAPLES 00106567	11/20/2014	$320.98
	WM SUPERCENTER #1286	11/21/2014	$34.40
	STAPLES 00103911	11/25/2014	$305.72
			$850.25

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Cardholder	Vendor Name	Purchase Date	Amount
RODNEY A BEARD	GRAYBAR ELECTRIC COMPANY	11/01/2014	$1,631.75
	TRAYCO CORP	10/31/2014	$60.25
	LOWES #00499	11/06/2014	$60.07
	GRAYBAR ELECTRIC COMPANY	11/08/2014	$47.08
	GRAYBAR ELECTRIC COMPANY	11/07/2014	$111.71
	ACE HARDWARE CAYCE	11/17/2014	$15.81
	GRAYBAR ELECTRIC	11/18/2014	$85.60
	GRAYBAR ELECTRIC	11/18/2014	$422.78
			$2,435.05
ROGER D NEWMAN-NORLUND	WPS	11/14/2014	$55.00
			$55.00
RONALD C MAXFIELD	QUALITY ELEVATOR PRODUCTS	10/31/2014	$99.41
	THYSSENKRUPP ELEV ORACLE	11/07/2014	$400.00
	SMITH RUBBER STAMP & SEAL	11/19/2014	$25.36
			$524.77
RONALD DEWAYNE GENTRY	P AND S CONSTRUCTION	10/31/2014	$845.00
	DILMAR OIL COMPANY	11/06/2014	$67.14
	TAYLOR FREEZER SALES CO	11/18/2014	$75.26
	IN BRYAN S RESTURANT SER	11/19/2014	$391.72
	IN BRYAN S RESTURANT SER	11/21/2014	$312.15
	ELECTRIC CONTROL & SUPPLY	11/21/2014	$172.37
			$1,863.64
RONALD H BENNER	SIGMA ALDRICH US	11/06/2014	$126.64
	TFS FISHERSCI ECOM ATL	11/08/2014	$114.45
			$241.09
RONALD J RUSZCZYK	TFS FISHERSCI ECOM ATL	11/01/2014	$50.28
	MICRO ANALYSIS	10/31/2014	$112.00
	TFS FISHERSCI ECOM ATL	11/05/2014	$287.82
	TFS FISHERSCI ECOM ATL	11/07/2014	$84.45
	TFS FISHERSCI ECOM ATL	11/11/2014	$89.42
	CHEMGLASS LIFE SCIENCES	11/18/2014	$162.98
	TFS FISHERSCI ECOM ATL	11/19/2014	$155.91
			$942.86
RONALD L CROSS JR	ADVANCED DOOR SYSTEMS	11/06/2014	$829.18
	HAGEMEYER NA #57	11/07/2014	$169.97
	1140 PERRY MANN	11/19/2014	$2,149.20
	CVS/PHARMACY #00830	11/21/2014	$23.49
			$3,171.84
RONALD L HALLMAN	NAPA STORE 1015002	10/30/2014	$31.75
	GATEWAY #1 COLA	10/31/2014	$16.53
	NAPA STORE 1015002	10/30/2014	$36.72
	CAROLINA POWER EQUIPMENT	11/03/2014	$38.73
	NAPA STORE 1015002	11/07/2014	$284.19
	IBS OF COLUMBIA	11/10/2014	$210.55

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	NAPA STORE 1015002	11/10/2014	$6.59
	BLANCHARD MACHINERY	11/13/2014	$150.69
	NAPA STORE 1015002	11/14/2014	$51.11
	DILMAR OIL COMPANY	11/18/2014	$383.32
	SOUTHLAND EQUIPMENT SERVI	11/17/2014	$63.55
	PATRIOT AUTO PARTS	11/18/2014	$22.32
	CAROLINA POWER EQUIPMENT	11/17/2014	$27.31
	IBS OF COLUMBIA	11/18/2014	$250.45
	IBS OF COLUMBIA	11/19/2014	$198.67
	NAPA STORE 1015002	11/18/2014	$431.91
	HPA # 07	11/20/2014	$43.20
	CAROLINA POWER EQUIPMENT	11/21/2014	$99.12
	FARM BUREAU PRODUCTS PROG	11/21/2014	$86.88
	NAPA STORE 1015002	11/20/2014	$63.34
	FASTENAL COMPANY01	11/24/2014	$32.54
	BEARING DIST - COLUMBIA	11/24/2014	$21.97
	NAPA STORE 1015002	11/24/2014	$34.11
	SPARROW & KENNEDY TRACTOR	11/25/2014	$4.56
	FLEETPRIDE 310	11/25/2014	$76.98
	SPARROW & KENNEDY TRACTOR	11/25/2014	$113.28
	FASTENAL COMPANY01	11/26/2014	$6.95
	SPARROW & KENNEDY TRACTOR	11/25/2014	$233.26
	LEE TRANSPORT EQUIPMENT	11/26/2014	$27.00
	SPARROW & KENNEDY TRACTOR	11/25/2014	$65.55
			$3,113.13
RONALD R PATANE	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/11/2014	$25.00
	SC LAW ENFORCEMENT	11/11/2014	$25.00
	SC LAW ENFORCEMENT	11/11/2014	$25.00
	GEORGIA FELONY RECORD SR	11/12/2014	$15.00
	SC LAW ENFORCEMENT	11/14/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$165.00
ROOSEVELT JR BARNWELL	LOVE CHEVROLET PARTS AND	10/31/2014	$57.78
	LEE TRANSPORT EQUIPMENT	11/06/2014	$6.48
	THE KEY SHOP INC	11/06/2014	$151.20
	HOOPER TOOLS	11/14/2014	$224.65
			$440.11
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	11/06/2014	$695.60
	GRAYBAR ELECTRIC COMPANY	11/11/2014	$314.00
	GRAYBAR ELECTRIC COMPANY	11/13/2014	$78.50
			$1,088.10
ROSARIO MALDONADO-MORALES	RED WING SHOE STORE #1	11/20/2014	$125.00
			$125.00
ROSE MARY L RITCHIE	OFFICEMAX CT IN#222245	11/17/2014	$57.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$57.26
ROSEMARIE M BOOZE	AT&T DATA	11/14/2014	$30.00
	AT&T DATA	11/19/2014	$30.00
			$60.00
ROSIE C MEINDL	LOWES #01983	11/17/2014	$62.26
	PIEDMONT GRAPHICS	11/18/2014	$119.98
			$182.24
ROY QUINN	EXPRESS LUBE & MUFFLER	11/05/2014	$38.19
	MACK FULBRIGHT DIST INC	11/06/2014	$55.65
	MACK FULBRIGHT DIST INC	11/17/2014	$243.70
			$337.54
ROY R SUTHERLANDIII	OPC MIDLANDS TECH T&F	11/05/2014	$109.00
	OPC COL SERVICE FEE	11/05/2014	$2.73
	VZWRLSS APOCC VISB	11/21/2014	$76.02
	IN SHRED WITH US	11/24/2014	$45.00
			$232.75
RUSSELL M INGLETT	SUNBELT RENTALS #089	11/05/2014	$13.90
	SUNBELT RENTALS #089	11/05/2014	$153.81
	CVS/PHARMACY #00830	11/06/2014	$11.33
	RICHLAND INDUSTRIAL	11/07/2014	$138.30
	LOWES #01064	11/12/2014	$151.20
	SUNBELT RENTALS #089	11/13/2014	$153.81
	ADVANCE AUTO PARTS #5620	11/14/2014	$6.47
	METAL SUPERMARKETS	11/17/2014	$64.80
	METAL SUPERMARKETS	11/17/2014	$18.90
	VULCAN SOUTHEAST	11/20/2014	$57.42
	SUNBELT RENTALS #089	11/20/2014	$153.81
	Sterling Sand	11/25/2014	$155.15
			$1,078.90
RUSSELL TUCKER	RADWELL INTL INC	10/31/2014	$163.00
	AERIALEQUIPMENTPART	11/03/2014	$192.78
	WAL-MART #2832	11/07/2014	$9.53
	BELSON OUTDOORS, INC.	11/11/2014	$104.50
	EMEDCO	11/15/2014	$83.45
	G AND J EQUIPMENT RENTAL	11/17/2014	$118.51
	LOWES #01533	11/18/2014	$358.88
	WORTHINGTON DIRECT INC	11/19/2014	$2,196.52
	TUNDRA SPECIALTIES INC	11/24/2014	$101.65
	LOWES #01533	11/24/2014	$210.61
	HARRIS COMMUNICATIONS INC	11/25/2014	$249.95
			$3,789.38
RUSSELL W MCCONNELL	LOWES #00499	10/31/2014	$211.86
	SHERWIN WILLIAMS #2767	11/10/2014	$243.87
			$455.73

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Cardholder	Vendor Name	Purchase Date	Amount
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	11/04/2014	$646.07
	TFS FISHERSCI ECOM ATL	11/11/2014	$34.64
	TFS FISHERSCI ECOM ATL	11/14/2014	$72.72
	TFS FISHERSCI ECOM ATL	11/21/2014	$303.91
	USA SAFETY	11/25/2014	$102.45
			$1,159.79
RYAN D BOGGS	Amazon.com	11/13/2014	$48.07
	UT CAREER SERVICES	11/25/2014	$120.00
			$168.07
RYAN M RADCLIFFE	STATE CHEMIC STATE CHE	11/24/2014	$1,136.54
	STATE CHEMIC STATE CHE	11/24/2014	$1,081.62
	TRAYCO CORP	11/25/2014	$805.68
	TRAYCO CORP	11/26/2014	$470.06
			$3,493.90
RYAN R RYKACZEWSKI	AMER SCTY LIMNLGY AND OC	11/12/2014	$30.00
	TARGET 00019232	11/18/2014	$30.57
			$60.57
SADDLER J TAYLOR	GAYLORD BROS INC	11/12/2014	$103.69
			$103.69
SAMUEL D GROSS	WM SUPERCENTER #4521	11/01/2014	$7.42
	THE HOME DEPOT 1112	11/14/2014	$186.28
	THE HOME DEPOT 1112	11/14/2014	$32.37
			$226.07
SANDRA BRINGLEY	VZWRLSS IVR VB	11/06/2014	$136.98
	AOM ACADEMY OF MNGMNT	11/11/2014	$102.00
	AOM ACADEMY OF MNGMNT	11/11/2014	$91.00
	BATTERIES PLUS	11/12/2014	$20.54
	AOM ACADEMY OF MNGMNT	11/12/2014	$193.00
	AOM ACADEMY OF MNGMNT	11/12/2014	$193.00
	APL APPLE ONLINE STORE	11/14/2014	$79.00
	APL APPLE ONLINE STORE	11/14/2014	$99.95
	COLUMBIA SHRM	11/17/2014	$125.00
	STRATEGICMANAGEMENT	11/17/2014	$185.00
	APL APPLE ONLINE STORE	11/17/2014	$709.00
	AOM ACADEMY OF MNGMNT	11/18/2014	$91.00
			$2,025.47
SANDRA E SANDERS	CHANGE COMPANIES THE	11/25/2014	$640.15
			$640.15
SANDRA J FANCHER	VZWRLSS IVR VB	11/14/2014	$118.27
			$118.27
SANDRA J KELLY	INTEGRATED DNA TECH	11/06/2014	$62.62
	INTEGRATED DNA TECH	11/24/2014	$166.96
			$229.58

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA L SABO	FEDEX 876641932643	11/06/2014	$42.34
	FEDEX 771764965449	11/11/2014	$52.39
	AT&T BILL PAYMENT	11/13/2014	$240.85
	VERIZON WRLS 04232-01	11/19/2014	$971.96
	FEDEX 771881747645	11/22/2014	$52.39
			$1,359.93
SANDRA MARSHALL	AMZ Southeas8645827289	10/31/2014	$75.26
			$75.26
SARA M EASLER	AT&T BILL PAYMENT	11/25/2014	$276.86
			$276.86
SARAH C SCHUMACHER	VWR INTERNATIONAL INC	11/05/2014	$35.74
	FEDEX 475842443	11/04/2014	$11.15
	VWR INTERNATIONAL INC	11/13/2014	$316.32
	FEDEX 477066436	11/17/2014	$11.15
	VWR INTERNATIONAL INC	11/22/2014	$32.05
	Amazon.com	11/26/2014	$69.93
			$476.34
SARAH E KELLY	IN THE PERFECT MAT	11/14/2014	$1,239.49
	BAR BARCODES INC	11/21/2014	$36.00
			$1,275.49
SARAH E ROTHENBERG	FEDEX 475904317	11/03/2014	$25.13
	ALLEN SCIENTIFIC GLASS	11/03/2014	$296.05
	FEDEX 476223386	11/06/2014	$46.90
	FEDEX 477135619	11/17/2014	$11.73
	TFS FISHER SCI CHI	11/22/2014	$96.50
	INTEGRATED DNA TECH	11/25/2014	$42.43
			$518.74
SARAH M HARMON	TFS FISHERSCI ECOM ATL	11/25/2014	$173.10
			$173.10
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	11/03/2014	$29.95
	FEDEX 137969847	11/08/2014	$35.59
	BC. BASECAMP 2043011	11/10/2014	$20.00
	AMAZON MKTPLACE PMTS	11/12/2014	$63.57
			$149.11
SARAH T LONG	FREE TIMES	10/31/2014	$630.00
	VOC ICONTACTEMAIL MKT SVC	11/03/2014	$79.00
	FORMS AND SUPPLY - AOPD	11/04/2014	$35.72
	Amazon.com	11/12/2014	$122.22
	Amazon.com	11/13/2014	$488.88
	Amazon.com	11/13/2014	$366.66
	SC BUSINESS PUBLICATIONS	11/13/2014	$603.50
	SURVEYMONKEY.COM	11/18/2014	$250.00
	WEB NETWORKSOLUTIONS	11/20/2014	$99.92
	Amazon.com	11/26/2014	$128.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,804.53
SARAH V PENINGER	MAGNA PUBLICATIONS	11/13/2014	$197.00
			$197.00
SAURABH CHATTERJEE	TFS FISHER SCI TMP	11/01/2014	$66.98
	BEST BUY 00002642	11/12/2014	$995.08
	SIGMA ALDRICH US	11/19/2014	$245.61
			$1,307.67
SCOTT A VENDEMIA	NEURO BEHAV SYS	11/04/2014	$1,200.00
	NEURO BEHAV SYS	11/04/2014	$30.05
	AMAZON MKTPLACE PMTS	11/09/2014	$8.98
	UNIVERSAL MEDICAL	11/11/2014	$79.06
	Amazon.com	11/21/2014	$202.94
	Audible US	11/24/2014	$3.49
	Audible US	11/27/2014	$4.95
			$1,529.47
SCOTT A WEISS	PAYPAL JAMESBECKEL	10/31/2014	$350.00
	SHEETMUSICPLUS.COM	11/10/2014	$91.06
	FEDEXOFFICE 00015024	11/11/2014	$7.62
	AMAZON MKTPLACE PMTS	11/21/2014	$194.90
	FEDEX OFFICE 00015024	11/23/2014	$8.61
			$652.19
SCOTT C HUDSON	WW GRAINGER	10/31/2014	$1,161.21
	WW GRAINGER	10/31/2014	$155.77
	SEXAUER CORP	11/03/2014	$12.31
	1140 PERRY MANN	11/05/2014	$421.20
	GATEWAY #1 COLA	11/05/2014	$37.88
	GRAYBAR ELECTRIC	11/06/2014	$90.95
	SEXAUER CORP	11/19/2014	$210.38
	GRAYBAR ELECTRIC COMPANY	11/22/2014	$719.90
	GRAYBAR ELECTRIC COMPANY	11/21/2014	$165.38
	ACE HARDWARE CAYCE	11/25/2014	$51.82
			$3,026.80
SCOTT C LINDENBERG	DreamHost dh-fee.com	11/27/2014	$11.95
			$11.95
SCOTT C RICKENBAKER	PRODUCTION ADVANTAGE INC	11/04/2014	$1,024.84
	JUST HI LINE INDUSTRIES I	11/06/2014	$877.44
	IN PRODUCTIONS UNLIMITED	11/12/2014	$292.78
	GREEN GUARD FIRST AID & S	11/14/2014	$92.19
	PRODUCTION ADVANTAGE INC	11/18/2014	$405.63
	GREEN GUARD FIRST AID & S	11/26/2014	$68.68
			$2,761.56
SCOTT COOPER	RICHLAND INDUSTRIAL	11/05/2014	$17.86
	ACTION INDUSTRIAL GROUP	11/10/2014	$61.74
	ZCI COMPANY	11/11/2014	$562.90

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	C & C BOILER SALES &SVC	11/18/2014	$479.37
	ACTION INDUSTRIAL GROUP	11/19/2014	$19.50
	ACTION INDUSTRIAL GROUP	11/19/2014	$754.60
	HDS POWER SOLUTIONS #5G	11/21/2014	$430.41
	HDS POWER SOLUTIONS #5G	11/21/2014	$1,576.80
	HDS POWER SOLUTIONS #5G	11/21/2014	$493.61
			$4,396.79
SCOTT CRITTENDEN	READCUBE ARTICLE	11/06/2014	$35.00
	ASME	11/26/2014	$27.00
			$62.00
SCOTT E STURKIE	GATEWAY #1 COLA	10/31/2014	$53.57
	1140 PERRY MANN	10/31/2014	$31.86
	GATEWAY #1 COLA	11/04/2014	$34.02
	CC DICKSON BRANCH 1002	11/05/2014	$557.22
	GATEWAY #1 COLA	11/05/2014	$23.07
	GATEWAY #1 COLA	11/05/2014	$29.39
	GATEWAY #1 COLA	11/05/2014	$8.16
	GATEWAY #1 COLA	11/06/2014	$14.83
	HEAT TRANSFER SALES	11/07/2014	$96.00
	GATEWAY #1 COLA	11/06/2014	$88.02
	GATEWAY #1 COLA	11/06/2014	$133.89
	GATEWAY #1 COLA	11/11/2014	$27.19
	GATEWAY #1 COLA	11/12/2014	$179.17
	GATEWAY #1 COLA	11/13/2014	$54.28
	GATEWAY #1 COLA	11/19/2014	$245.24
	GATEWAY #1 COLA	11/20/2014	$16.79
	1140 PERRY MANN	11/21/2014	$23.74
			$1,616.44
SCOTT HALKETT	HOBBY LOBBY #328	10/31/2014	$127.17
			$127.17
SCOTT J RICE	BAKER DISTRIBUTING #541	11/10/2014	$102.90
	BAKER DISTRIBUTING #541	11/19/2014	$30.90
	CC DICKSON BRANCH 1002	11/21/2014	$366.88
			$500.68
SCOTT L TURNER	ACE HARDWARE CAYCE	11/21/2014	$88.93
	238 C-K COLUMBIA	11/20/2014	$379.21
			$468.14
SCOTT R GOODE	MILLERS OF COLUMBIA INC	11/04/2014	$395.60
			$395.60
SCOTT W PRILL	SHRM STORE ONLINE	11/03/2014	$185.00
	SHRM STORE ONLINE	11/03/2014	$185.00
	BEST BUY 00014662	11/06/2014	$267.49
	AMERICAN BUSINESS	11/07/2014	$398.00
	SHRM MEMBER600294639	11/18/2014	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT W PRILL	OFFICE DEPOT #2349	11/23/2014	$168.47
	BEST BUY 00014662	11/25/2014	$199.51
			$1,588.47
SCOTTY KEDNOCKER	SAFETY SOURCE, INC.	10/30/2014	$59.83
	PAPERCLIP COMMUNICATIONS	10/31/2014	$199.00
	WWW.GOODMANS.NET	10/31/2014	$43.88
	GIH GLOBALINDUSTRIALEQ	11/12/2014	$536.27
	GLOBAL INDUSTRIAL MARKETP	11/13/2014	$50.00
	GIH GLOBALINDUSTRIALEQ	11/24/2014	$103.16
			$992.14
SETH G JOHN	BIO RAD	10/31/2014	$472.63
	VWR INTERNATIONAL INC	11/06/2014	$83.35
	FEDEX 476118169	11/05/2014	$79.43
	INTEGRATED DNA TECH	11/05/2014	$32.05
	VWR INTERNATIONAL INC	11/07/2014	$41.69
	VWR INTERNATIONAL INC	11/07/2014	$12.76
	AMAZON MKTPLACE PMTS	11/09/2014	$145.49
	TFS FISHERSCI ECOM ATL	11/08/2014	$174.61
	SAVILLEX CORPORATION WEB	11/10/2014	$183.92
	Amazon.com	11/11/2014	$29.99
	AMAZON MKTPLACE PMTS	11/10/2014	$85.01
	VWR INTERNATIONAL INC	11/11/2014	$288.38
	TFS FISHERSCI ECOM ATL	11/11/2014	$131.94
	TFS FISHERSCI ECOM ATL	11/12/2014	$418.13
	VWR INTERNATIONAL INC	11/13/2014	$154.34
	TFS FISHERSCI ECOM ATL	11/13/2014	$71.35
	TFS FISHERSCI ECOM ATL	11/14/2014	$134.66
	BIO RAD	11/15/2014	$296.42
	TFS FISHERSCI ECOM ATL	11/19/2014	$58.53
	TFS FISHERSCI ECOM ATL	11/22/2014	$315.48
			$3,210.16
SHANA F DRY	THE STATE NEWSPAPER	11/07/2014	$1,245.00
			$1,245.00
SHANE P SONNEFELD	ADI-CB	11/20/2014	$214.95
	BEST BUY 00002709	11/19/2014	$79.91
			$294.86
SHANNON DAVIS	LIFETECH 27320325	11/15/2014	$344.00
	GENEWIZ, INC.	11/17/2014	$102.00
			$446.00
SHARMINA MILLER-RANDOLPH	AIRGAS SOUTH	11/07/2014	$133.56
	E-Z SYSTEMS	11/06/2014	$566.00
	PAYPAL CLONEGENE	11/10/2014	$805.00
	QIAGEN INC	11/20/2014	$414.55
	QIAGEN INC	11/26/2014	$1,467.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHARMINA MILLER-RANDOLPH	USA SCIENTIFIC, INC.	11/26/2014	$772.63
			$4,159.24
SHARON L RUPP	AMAZON MKTPLACE PMTS	11/11/2014	$4.00
	Amazon.com	11/12/2014	$81.56
	Amazon.com	11/11/2014	$28.48
	Amazon.com	11/11/2014	$195.57
	Amazon.com	11/12/2014	$73.10
	Amazon.com	11/13/2014	$24.73
	AMAZON MKTPLACE PMTS	11/13/2014	$8.91
	Amazon.com	11/12/2014	$49.80
	Amazon.com	11/16/2014	$194.32
	Amazon.com	11/15/2014	$149.95
	Amazon.com	11/18/2014	$244.25
	Amazon.com	11/21/2014	$23.75
	Amazon.com	11/22/2014	$125.15
	Amazon.com	11/22/2014	$23.08
	Amazon.com	11/22/2014	$231.63
	WAL-MART #0629	11/26/2014	$94.34
			$1,552.62
SHARON W BRANNEN	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	Amazon.com	11/13/2014	$319.99
	Amazon.com	11/13/2014	$319.99
			$689.98
SHAWN D MASTO	PRESS PLUS	11/22/2014	$9.95
			$9.95
SHAWN P HAGAN	WWW.MAKERBOT.COM	11/11/2014	$35.00
	Amazon.com	11/19/2014	$62.86
	BOSE CORP WEB STORE	11/25/2014	$215.95
			$313.81
SHAYNE C BARLOW	WOODHILL MALL SELF STORAG	11/03/2014	$611.00
	GRANVILLE MILLING COMPAN	11/06/2014	$623.75
	APL APPLE ONLINE STORE	11/18/2014	$895.32
	Amazon.com	11/19/2014	$79.00
	AVMA - LOCKBOX ONLINE	11/20/2014	$330.00
	TFS FISHERSCI ECOM ATL	11/22/2014	$661.17
	AMAZON MKTPLACE PMTS	11/25/2014	$23.28
			$3,223.52
SHEILA P SMOAK	WM SUPERCENTER #1358	11/04/2014	$75.27
	YA YA E FAVORMART	11/04/2014	$109.81
	PALMETTO PARCELS PLUS	11/06/2014	$16.05
	THE PRESS AND STANDARD	11/06/2014	$1,315.00
	SCANTRON CORPORATION	11/12/2014	$511.23
	YA YA E FAVORMART	11/17/2014	$55.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA P SMOAK	SP CROMER'S PNUTS	11/17/2014	$113.84
	THE PRESS AND STANDARD	11/20/2014	$1,315.00
	COLLETONIAN	11/20/2014	$448.00
	FIRST TEAM SPORTS	11/20/2014	$224.20
			$4,183.57
SHELBY L COLLINS	CDW GOVERNMENT	11/04/2014	$115.98
	CDW GOVERNMENT	11/05/2014	$187.36
	CDW GOVERNMENT	11/08/2014	$308.24
	CDW GOVERNMENT	11/11/2014	$147.15
	DMI DELL BUS ONLINE	11/13/2014	$107.98
	RADIO COMMUNICATIONS SVC	11/19/2014	$491.44
	CDW GOVERNMENT	11/19/2014	$431.01
	CDW GOVERNMENT	11/20/2014	$607.48
	CDW GOVERNMENT	11/21/2014	$77.70
	CDW GOVERNMENT	11/24/2014	$427.19
			$2,901.53
SHERON B GAUSE	VZWRLSS MY VZ VB P	11/03/2014	$676.93
	Amazon.com	11/06/2014	$51.52
	VERIZON WIRELESS P1667	11/07/2014	$824.82
			$1,553.27
SHERRI M JENIK	CAROLINA AWARDS AND ENGRA	11/20/2014	$16.05
			$16.05
SHERRIE DUENO	VZWRLSS IVR VB	11/08/2014	$988.16
			$988.16
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	11/03/2014	$85.00
	ADOBE SYSTEMS, INC.	11/04/2014	$19.99
	FS klokantech	11/05/2014	$149.00
	DRI ENDNOTE	11/06/2014	$249.95
	WEBWORX INCORPORATED	11/06/2014	$204.17
	AMAZON MKTPLACE PMTS	11/06/2014	$336.24
	ULINE SHIP SUPPLIES	11/08/2014	$434.51
	BestBuyCom684220030724	11/13/2014	$93.93
	SWEETWATER SOUND INC	11/12/2014	$79.00
	CAROLINA HANDLING LLC	11/13/2014	$435.00
	DEMCO INC	11/13/2014	$32.93
	OVR O.CO/OVERSTOCK.COM	11/17/2014	$1,557.92
	AMAZON MKTPLACE PMTS	11/22/2014	$319.98
	ACCURATE IT SERVICES	11/22/2014	$260.00
	ADOBE SYSTEMS, INC.	11/20/2014	$19.99
	RONCO SPECIALIZED SYSTEMS	11/24/2014	$1,413.90
	AMAZON MKTPLACE PMTS	11/24/2014	$666.45
	DATA RECOVERY- OH	11/24/2014	$396.00
			$6,753.96
SHERRY L MORRISON	FEDEX 476559701	11/10/2014	$12.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	AT&T BILL PAYMENT	11/25/2014	$74.49
	AT&T BILL PAYMENT	11/25/2014	$95.49
			$182.33
SHERYL L WISKUR	TFS FISHERSCI ECOM ATL	11/13/2014	$98.28
	VWR INTERNATIONAL INC	11/26/2014	$32.94
			$131.22
SHERYL R STARNES	THE STATE NEWSPAPER	11/10/2014	$839.50
			$839.50
SHIRLEY A MCKENZIE	ASSOCIATION FOR BEHAVIOR	11/04/2014	$182.00
	VZWRLSS IVR VB	11/07/2014	$1,495.06
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SPRINT WIRELESS	11/11/2014	$257.64
	AMAZON MKTPLACE PMTS	11/12/2014	$122.30
			$2,082.00
SHIRLEY D NEAL	CHRONICLE OF HIGHER EDU	11/04/2014	$2,031.00
	HIGHEREDJOBS.COM	11/24/2014	$540.00
	AEJMC	11/24/2014	$262.25
			$2,833.25
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	11/01/2014	$80.64
			$80.64
SIDNEY E BATES	VZWRLSS IVR VB	11/07/2014	$285.20
			$285.20
SILKE HENRICH	TFS FISHERSCI ECOM ATL	11/01/2014	$59.40
	ADVANCE AUTO PARTS #5102	11/02/2014	$8.62
	TFS FISHERSCI ECOM ATL	11/07/2014	$672.47
	VWR INTERNATIONAL INC	11/14/2014	$161.70
	AMAZON MKTPLACE PMTS	11/24/2014	$62.99
			$965.18
SOHEILA GHARANFOLI	AMAZON MKTPLACE PMTS	11/12/2014	$17.94
	AMAZON MKTPLACE PMTS	11/13/2014	$12.95
	WM SUPERCENTER #881	11/21/2014	$29.41
			$60.30
SONYA S HALL	US INK AND TONER	11/10/2014	$84.97
			$84.97
SOUMITRA GHOSHROY	MCMASTER-CARR	10/31/2014	$24.40
	PP STUFFONLINE LLC	10/31/2014	$472.47
	AIRGAS SOUTH	11/04/2014	$337.69
	AIRGAS SOUTH	11/04/2014	$47.04
	HYVAC PRODUCTS INC	11/04/2014	$750.90
	MCMASTER-CARR	11/05/2014	$81.03
	PRAXAIR DIST-ACCUPAY	11/10/2014	$69.54
	AIRGAS SOUTH	11/12/2014	$6.00
	LOWES #00499	11/13/2014	$21.04

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	PAYPAL LONG INTER	11/15/2014	$7.77
	PAYPAL TTHERAPY	11/15/2014	$23.85
	FINGER LAKES INSTRUMEN	11/15/2014	$325.00
	PAYPAL PRC	11/17/2014	$275.00
	PAYPAL PUREDIGITAL	11/17/2014	$56.04
	PAYPAL NEWEGGCOM	11/17/2014	$94.95
	TED PELLA INC	11/17/2014	$284.25
	PAYPAL AIXING01	11/21/2014	$20.89
	AMAZON MKTPLACE PMTS	11/26/2014	$23.70
	PRAXAIR DIST-ACCUPAY	11/26/2014	$68.04
			$2,989.60
SOURAV BANERJEE	COPYRIGHT CLEARANC CEN	11/08/2014	$1,350.00
	Amazon.com	11/27/2014	$159.99
			$1,509.99
STACEY A DEZELON	LEXISNEXIS RISK MGT	11/04/2014	$1.61
			$1.61
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	11/17/2014	$220.00
	THE ISLAND PACKET	11/19/2014	$1,365.00
			$1,585.00
STACY A SOMERS	IN INNOLEDY, LLC	11/06/2014	$225.00
	THE ADS GROUP	11/06/2014	$840.00
	THE COLLEGE MUSIC SOCIET	11/07/2014	$272.84
	PECKNEL MUSIC COMPANY,	11/12/2014	$368.57
	THE ADS GROUP	11/13/2014	$129.61
	J W PEPPER	11/12/2014	$10.99
	STEINWAY BOUTIQUE-FACTORY	11/14/2014	$123.05
	MUSICAL INNOVATIONS	11/14/2014	$76.00
	AMAZON MKTPLACE PMTS	11/18/2014	$115.17
	AMAZON MKTPLACE PMTS	11/18/2014	$51.45
	AMAZON MKTPLACE PMTS	11/18/2014	$111.25
	AMAZON MKTPLACE PMTS	11/18/2014	$17.13
			$2,341.06
STANLEY J LARAQUE	MSFT MICROSOFTSTORE	11/07/2014	$2,438.62
	BestBuyCom683841015569	11/11/2014	$107.98
	WWW.NEWEGG.COM	11/12/2014	$167.58
	CRUCIAL.COM	11/27/2014	$203.00
			$2,917.18
STANLEY SINCLAIR	DISTRIBU INTERNA-NEW YORK	11/14/2014	$367.20
	DISTRIBU INTERNA-NEW YORK	11/20/2014	$151.20
	ROSE TALBERT	11/24/2014	$33.87
			$552.27
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	11/15/2014	$20.00
			$20.00
STELLA F KNIGHT-SANDLE	ADDAM'S UNIV BKST #229	11/07/2014	$82.05

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA F KNIGHT-SANDLE	ALFRED WILLIAMS AND COMPA	11/25/2014	$496.26
			$578.31
STEPHANIE A CLONE	Amazon.com	11/04/2014	$27.46
			$27.46
STEPHANIE DEJONG	MCMASTER-CARR	11/04/2014	$251.49
	IN IDEAL VACUUM PRODUCTS	11/06/2014	$145.50
	HENRY TROEMNER LLC	11/05/2014	$57.67
	VWR INTERNATIONAL INC	11/13/2014	$67.73
	SIGMA ALDRICH US	11/14/2014	$34.18
	Amazon.com	11/18/2014	$69.43
	STAPLES 00103911	11/16/2014	$88.73
	AMAZON MKTPLACE PMTS	11/19/2014	$7.50
	NATIONAL INSTRUMENTS CORP	11/20/2014	$2,499.00
	MATHWORKS	11/26/2014	$229.83
			$3,451.06
STEPHANIE DRIVER KLINE	ACADEMIC SUPPLIER OFFICE	11/01/2014	$357.98
	Amazon.com	11/01/2014	$94.47
	APL APPLE ONLINE STORE	10/31/2014	$1,402.92
	APL APPLE ONLINE STORE	10/31/2014	$99.00
	4IMPRINT	11/04/2014	$295.30
	DMI DELL HIGHER EDUC	11/05/2014	$1,237.01
			$3,486.68
STEPHANIE G SANDERS	OFFICEMAX CT IN#214076	11/14/2014	$602.60
			$602.60
STEPHEN A BORGIANINI	WAL-MART #2832	11/06/2014	$21.54
	THE HOME DEPOT 1115	11/06/2014	$46.61
	WAL-MART #0728	11/16/2014	$19.83
			$87.98
STEPHEN A HARRIS	AT&T BILL PAYMENT	11/13/2014	$261.96
	ATT SERVICE	11/13/2014	$28.55
			$290.51
STEPHEN C CHEN	TFS FISHERSCI ECOM ATL	11/01/2014	$259.75
			$259.75
STEPHEN L FOREHAND	CARQUEST AUTO PARTS	10/30/2014	$331.17
	MCCALLS SUPPLY #14	10/30/2014	$195.89
	CARQUEST AUTO PARTS	11/10/2014	$32.18
	DAWSON LUMBER COMPANY	11/14/2014	$196.50
	PALMETTO ACE HOME CENTER	11/13/2014	$21.19
	LIVINGSTON AUTO CENTER L	11/18/2014	$202.94
	ONSET COMPUTER CORPORA	11/26/2014	$1,213.00
			$2,192.87
STEPHEN L MORGAN	ARROWHEAD SCIENTIFIC INC	11/13/2014	$106.52
	Amazon.com	11/20/2014	$16.22

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L MORGAN	FEDEX 477440485	11/20/2014	$11.79
	FEDEX 138460232	11/20/2014	$61.81
	FEDEX 138488632	11/21/2014	$81.15
			$277.49
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	11/12/2014	$40.33
			$40.33
STEVEN F DAHM	WAL-MART #4487	11/04/2014	$55.58
	HEAD/PENN RACQUET SPTS	11/12/2014	$410.03
	WAL-MART #4487	11/14/2014	$55.58
	FROMUTH TENNIS	11/13/2014	$106.06
	AMERICAN TENNIS	11/18/2014	$1,033.60
	FROMUTH TENNIS	11/25/2014	$68.22
			$1,729.07
STEVEN M BORDERS	CARAWAY FIRE & SAFETY	11/13/2014	$240.75
			$240.75
STEVEN M HUDSON	DILLON SUPPLY COMPANY	11/05/2014	$50.47
	COLUMBIA GALVANIZING	11/07/2014	$154.05
	MID CAROLINA STEEL	11/07/2014	$102.60
	MID CAROLINA STEEL	11/07/2014	$186.54
	MID CAROLINA STEEL	11/11/2014	$108.66
	DILLON SUPPLY COMPANY	11/11/2014	$50.22
	LOWES #00499	11/17/2014	$41.55
	ACE HARDWARE CAYCE	11/19/2014	$7.48
	COLUMBIA GALVANIZING	11/21/2014	$100.00
	METAL SUPERMARKETS	11/21/2014	$24.36
	RICHLAND INDUSTRIAL	11/21/2014	$17.71
			$843.64
STEVEN ROBERTSON	BestBuyCom671417002788	11/01/2014	$203.33
	US INK AND TONER	11/03/2014	$470.25
	BestBuyCom671417002788	11/06/2014	$19.62
	OVR O.CO/OVERSTOCK.COM	11/14/2014	$348.99
	OFFICE DEPOT #1214	11/18/2014	$125.27
	WWW.NEWEGG.COM	11/20/2014	$2,197.00
	BEST BUY 00002642	11/25/2014	$160.49
	ACCUCONFERENCE	11/26/2014	$8.27
			$3,533.22
SUMMER J YARBOROUGH	MANAGEDPRINT	11/18/2014	$70.20
	MANAGEDPRINT	11/18/2014	$159.84
	ASSOCIATION FOR CONTINUIN	11/25/2014	$550.00
			$780.04
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	11/05/2014	$9.99
	SURVEYMONKEY.COM	11/06/2014	$24.00
	TPM COLUMBIA	11/20/2014	$93.96
			$127.95

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B KLIE	MELROSE STAMP CO	11/03/2014	$12.94
	THE PAPER MILL STORE INC	11/05/2014	$64.04
	Amazon.com	11/06/2014	$69.99
	CTC CONSTANTCONTACT.COM	11/07/2014	$35.00
	OFFICEMAX CT IN#081891	11/07/2014	$115.24
	Amazon.com	11/14/2014	$34.03
	PC NAME TAG	11/25/2014	$40.78
			$372.02
SUSAN BROWN	CMH SERVICES	11/11/2014	$1,550.00
	CMH SERVICES	11/20/2014	$2,378.13
			$3,928.13
SUSAN C DAVIS	US INK AND TONER	11/10/2014	$314.81
	DATA RECOVERY- OH	11/11/2014	$99.00
	Amazon.com	11/12/2014	$54.99
	DATA RECOVERY- OH	11/14/2014	$299.00
	DMI DELL HIGHER EDUC	11/19/2014	$342.91
	DATA RECOVERY- OH	11/21/2014	$1,451.00
			$2,561.71
SUSAN D RICHARDSON	OFFICE DEPOT #1214	11/03/2014	$29.41
	PHENOMENEX, INC.	11/05/2014	$411.02
	NORTHERN BREWER	11/13/2014	$89.95
	MATRIX SCIENTIFIC	11/18/2014	$164.78
	PAYPAL 3BSCIENTIFI	11/18/2014	$650.00
	ACCUSTANDARD INC	11/18/2014	$55.17
	MCMASTER-CARR	11/20/2014	$51.91
			$1,452.24
SUSAN D WILKINSON	Amazon.com	11/12/2014	$17.84
	Amazon.com	11/20/2014	$16.54
	Amazon.com	11/21/2014	$57.39
	Amazon.com	11/21/2014	$24.91
	Amazon.com	11/24/2014	$256.96
	Amazon.com	11/24/2014	$5.16
			$378.80
SUSAN DUNLAP	VZWRLSS IVR VB	11/01/2014	$66.02
			$66.02
SUSAN H THOMPSON	AMAZON MKTPLACE PMTS	10/31/2014	$16.75
	Amazon.com	11/05/2014	$217.36
	Amazon.com	11/06/2014	$45.51
	Amazon.com	11/08/2014	$28.73
	Amazon.com	11/14/2014	$55.25
	Amazon.com	11/15/2014	$59.48
	Amazon.com	11/15/2014	$64.91
	Amazon.com	11/18/2014	$60.08
	Amazon.com	11/18/2014	$146.07

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN H THOMPSON	Amazon.com	11/18/2014	$90.69
	Amazon.com	11/17/2014	$147.38
	AMAZON MKTPLACE PMTS	11/19/2014	$38.99
	Amazon.com	11/19/2014	$163.99
	Amazon.com	11/20/2014	$74.11
	Amazon.com	11/21/2014	$19.05
			$1,228.35
SUSAN M LOWE	Amazon.com	11/11/2014	$158.66
	VZWRLSS APOCC VISB	11/23/2014	$105.11
			$263.77
SUSAN P JETT	HMH SPARTANBRG HRLDADV	11/07/2014	$485.04
	INDEX JOURNAL-CR CD ACCT	11/11/2014	$90.57
	HMH SPARTANBRG HRLDADV	11/20/2014	$524.80
	THE STATE NEWSPAPER	11/20/2014	$359.00
	THE GAFFNEY LEDGER INC	11/21/2014	$84.00
	INDEX JOURNAL-CR CD ACCT	11/20/2014	$87.63
	THE HERALD CLASSIFIEDS	11/20/2014	$359.00
	HIGHEREDJOBS.COM	11/24/2014	$230.00
	VZWRLSS APOCC VISB	11/26/2014	$583.97
			$2,804.01
SUSAN Q LANG	SO.CAROLINA FLUID SYSTM	10/31/2014	$169.34
	CPI COLEPARMERINSTRUMT	11/04/2014	$108.23
	SIGMA ALDRICH US	11/04/2014	$27.86
	MCMASTER-CARR	11/03/2014	$149.10
	SIGMA ALDRICH US	11/04/2014	$423.68
	MCMASTER-CARR	11/04/2014	$69.99
	IN IDEAL VACUUM PRODUCTS	11/05/2014	$347.00
	CPI COLEPARMERINSTRUMT	11/07/2014	$182.65
	MCMASTER-CARR	11/07/2014	$17.43
	VICI VALCO INSTRUMENTS CO	11/10/2014	$469.61
	VICI VALCO INSTRUMENTS CO	11/10/2014	$39.67
	AGILENTTECHNOLOGIES	11/12/2014	$303.15
			$2,307.71
SUSAN R HAILE	ACCUCONFERENCE	11/15/2014	$147.22
			$147.22
SUSAN VODICKA	AHH SUNSHINE LLC	11/06/2014	$188.32
	STAPLES 00108449	11/08/2014	$16.21
	FEDEX 92191165	11/07/2014	$79.94
	JANSSEN PEAK PERFORMAN	11/07/2014	$607.20
	NCAATEAMWEAR.COM	11/25/2014	$858.00
			$1,749.67
SUSAN WOOD	ACTIVE MOTIF INC.	11/04/2014	$770.00
			$770.00
SUSAN YUAN	FEDEX 475689972	11/02/2014	$13.63

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	FEDEX 475874174	11/04/2014	$10.45
	MCMASTER-CARR	11/11/2014	$190.28
	MCMASTER-CARR	11/11/2014	$597.83
	FEDEX 476927444	11/15/2014	$9.90
	FEDEX 477098476	11/17/2014	$14.35
	FEDEX 477716219	11/24/2014	$12.20
			$848.64
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	11/04/2014	$29.95
	FEDEX 476343088	11/08/2014	$31.75
	FEDEX 138053497	11/11/2014	$55.89
	FEDEX 476648851	11/11/2014	$16.63
	ESHIPGLOBAL INC	11/18/2014	$56.98
	FEDEX 477266451	11/18/2014	$14.04
	FEDEX 477444661	11/20/2014	$34.67
	CVS/PHARMACY #00830	11/26/2014	$10.25
			$250.16
SUZANNE M GOODSON	HP HOME STORE	11/05/2014	$699.40
	PALMETTO PARCELS PLUS	11/07/2014	$750.07
			$1,449.47
SYEEDUR KHANDKAR	OFFICE DEPOT #2127	10/31/2014	$80.99
	STAPLES 00103911	10/30/2014	$134.95
	STAPLES 00103911	11/06/2014	$19.43
	B&H PHOTO, 800-606-6969	11/10/2014	$219.99
	DMI DELL BUS ONLINE	11/18/2014	$159.00
	BestBuyCom687466002878	11/21/2014	$64.79
			$679.15
TAIXING CUI	SIGMA ALDRICH US	11/04/2014	$271.48
	Amazon.com	11/05/2014	$177.75
	ROCHE DIAGNO DIAGNOSTI	11/06/2014	$232.00
	LIFETECH 27220393	11/06/2014	$132.50
	SANTA CRUZ BIOTECHNOLOGY	11/11/2014	$303.50
	CELLSIGNAL.COM	11/10/2014	$782.00
	SANTA CRUZ BIOTECHNOLOGY	11/13/2014	$359.50
	VWR INTERNATIONAL INC	11/14/2014	$133.29
	SIGMA ALDRICH US	11/14/2014	$146.66
	VWR INTERNATIONAL INC	11/15/2014	$128.52
	VWR INTERNATIONAL INC	11/15/2014	$190.46
	Amazon.com	11/17/2014	$157.61
	ROCHE DIAGNO DIAGNOSTI	11/18/2014	$430.00
	LIFETECH 27335619	11/19/2014	$641.74
	SANTA CRUZ BIOTECHNOLOGY	11/25/2014	$163.16
	VWR INTERNATIONAL INC	11/26/2014	$379.06
			$4,629.23
TAMMI L RICHARDSON	DRI SYNERGY SOFTWARE	11/12/2014	$164.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$164.10
TAMMIEE S DICKENSON	Amazon.com	10/31/2014	$104.94
			$104.94
TAMMY CONDREY	ATCO MANUFACTURING COMPAN	11/03/2014	$619.93
	VZWRLSS APOCC VISB	11/04/2014	$291.48
			$911.41
TAMMY F HERRON	STAPLES 00108449	11/18/2014	$38.37
			$38.37
TAMMY L GEORGE	UNIVERSITY OF S CAR	11/07/2014	$358.09
			$358.09
TAMMY WHALEY	NEWZ GROUP	11/02/2014	$91.25
	VZWRLSS APOCC VISB	11/09/2014	$156.22
	GUIDE BY CELL INC	11/15/2014	$208.33
	TARGET 00013490	11/18/2014	$21.14
	SQ THE GORGE	11/21/2014	$25.00
	HOSTGATOR.COM	11/26/2014	$49.95
	BIG LOTS STORES - #0843	11/25/2014	$32.86
			$584.75
TANG CHUANBING	AMERICAN CHEMICAL SOCI	10/30/2014	$430.00
	IN ANATECH USA	11/03/2014	$1,115.00
	TCI AMERICA	11/17/2014	$771.64
	AMAZON MKTPLACE PMTS	11/17/2014	$51.06
	FLINN SCIENTIFIC, I	11/18/2014	$372.24
	www.wiley.com	11/26/2014	$814.63
			$3,554.57
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	11/18/2014	$56.66
			$56.66
TANISHA L JOHNSON	STAPLES DIRECT	11/06/2014	$22.83
	STAPLES DIRECT	11/15/2014	$25.68
	COX, MATTHEWS & ASSOC.	11/18/2014	$1,279.00
	AMERICAN ECONOMIC ASSOC	11/18/2014	$40.00
	DMI DELL HIGHER EDUC	11/27/2014	$1,457.03
			$2,824.54
TANJA R BLACK	FEDEX 15174534	11/03/2014	$34.99
	STRAIGHT UP SOUTHERN LLC	11/04/2014	$133.03
	MAGNOLIA LANE	11/05/2014	$315.00
	TURNOVERS INC	11/05/2014	$356.00
	FEDEX 15235420	11/10/2014	$30.53
	FEDEX 15297538	11/17/2014	$8.37
			$877.92
TANVIR I FAROUK	AMAZON MKTPLACE PMTS	11/20/2014	$57.99
	Amazon.com	11/25/2014	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$65.98
TAREK M SHAZLY	POLOLU CORPORATION	11/10/2014	$23.35
	AMAZON MKTPLACE PMTS	11/22/2014	$7.06
			$30.41
TAYLOR R GARRICK	AMAZON MKTPLACE PMTS	11/11/2014	$49.46
	AMAZON MKTPLACE PMTS	11/11/2014	$567.93
	AMAZON MKTPLACE PMTS	11/11/2014	$208.84
	AMAZON MKTPLACE PMTS	11/11/2014	$91.85
	AMAZON MKTPLACE PMTS	11/11/2014	$83.74
	Amazon.com	11/24/2014	$173.83
			$1,175.65
TEDDY D THOMAS	DAWSON LUMBER COMPANY	10/30/2014	$713.27
	SHERWIN WILLIAMS #2994	11/03/2014	$19.86
	SHERWIN WILLIAMS #2994	11/07/2014	$188.15
	THOMAS SUPPLY CO	11/17/2014	$23.32
	DAWSON LUMBER COMPANY	11/19/2014	$33.32
	THOMAS SUPPLY CO	11/25/2014	$36.53
	DAWSON LUMBER COMPANY	11/25/2014	$9.67
	GEORGETOWN HARDWARE	11/26/2014	$10.58
	DAWSON LUMBER COMPANY	11/26/2014	$6.73
			$1,041.43
TEDDY R VARN	EXPRESS LUBE & MUFFLER	10/30/2014	$56.54
	CITY ELECTRIC #28	11/07/2014	$32.03
	8161-CED	11/07/2014	$157.66
	LOWES #01986	11/12/2014	$28.37
			$274.60
TERESA DONELAN	LOWES #00499	10/31/2014	$28.27
	WWW.NEWEGG.COM	11/05/2014	$139.00
	WWW.NEWEGG.COM	11/05/2014	$1,268.93
	DMI DELL HIGHER EDUC	11/06/2014	$1,154.99
	WWW.NEWEGG.COM	11/05/2014	$150.98
	WWW.NEWEGG.COM	11/12/2014	$134.99
	VWR INTERNATIONAL INC	11/16/2014	$119.59
	US INK AND TONER	11/20/2014	$101.50
	BIO RAD	11/20/2014	$184.75
	PREMIUM AQUATICS	11/25/2014	$139.69
			$3,422.69
TERESA M MORRISON	NUANCE COMMUNICATIONS	10/31/2014	$114.94
	AMAZON MKTPLACE PMTS	11/03/2014	$50.39
	APPLIED VIDEO SYSTEMS INC	11/04/2014	$1,559.17
	DLT SOLUTIONS 703-773-	11/13/2014	$714.27
	DMI DELL HIGHER EDUC	11/20/2014	$782.19
	AMAZON MKTPLACE PMTS	11/23/2014	$61.62
	DMI DELL HIGHER EDUC	11/22/2014	$314.25

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA M MORRISON	NINITE.COM	11/23/2014	$50.00
			$3,646.83
TERESA TRUESDALE	ANDERSON STAMP AND ENGRAV	11/05/2014	$43.99
	B&H PHOTO, 800-606-6969	11/12/2014	$137.28
	Amazon.com	11/14/2014	$63.29
			$244.56
TERRI S MOORER	VZWRLSS APOCC VISE	11/24/2014	$318.52
	AT&T BILL PAYMENT	11/20/2014	$401.03
			$719.55
TERRY E THORP	PREZI INC	11/02/2014	$59.00
			$59.00
THERESA J MONTGOMERY	Amazon.com	11/19/2014	$61.57
	AMAZON MKTPLACE PMTS	11/20/2014	$80.67
			$142.24
THOMAS GRIFFIN	LOWES #01064	11/14/2014	$183.60
			$183.60
THOMAS HOLMES	WWW.NEWEGG.COM	11/13/2014	$317.00
	WWW.NEWEGG.COM	11/14/2014	$38.95
	RADIOSHACK COR00196360	11/19/2014	$56.13
	BEST BUY 00002642	11/23/2014	$1,283.99
			$1,696.07
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	11/19/2014	$380.10
	AT&T BILL PAYMENT	11/25/2014	$214.65
			$594.75
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	11/06/2014	$15.99
	Amazon.com	11/12/2014	$21.09
	Amazon.com	11/12/2014	$29.99
	AMAZON MKTPLACE PMTS	11/12/2014	$62.67
	US INK AND TONER	11/14/2014	$817.46
	THE UPS STORE 3770	11/14/2014	$10.72
	Amazon.com	11/20/2014	$59.98
	AMAZON MKTPLACE PMTS	11/20/2014	$329.75
	KROLL ONTRACK	11/20/2014	$65.00
	DMI DELL HIGHER EDUC	11/26/2014	$864.39
			$2,277.04
THOMAS M CRAWFORD	PAPERSAPP	11/02/2014	$39.50
	BEST BUY 00002642	11/04/2014	$459.01
	APL ITUNES.COM/BILL	11/09/2014	$0.99
	AT&T BILL PAYMENT	11/12/2014	$133.86
			$633.36
THOMAS MAKRIS	SANTA CRUZ BIOTECHNOLOGY	11/18/2014	$38.10
	SANTA CRUZ BIOTECHNOLOGY	11/19/2014	$99.50
	BIOWORLD	11/21/2014	$258.59

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MAKRIS	SIGMA ALDRICH US	11/21/2014	$69.18
	SANTA CRUZ BIOTECHNOLOGY	11/24/2014	$93.40
	NORELL	11/24/2014	$281.96
	WWW.MEDSUPPLYPARTNERS.COM	11/24/2014	$349.00
	HAMPTON RESEARCH CORP	11/26/2014	$599.00
	SIGMA ALDRICH US	11/26/2014	$168.01
	RESEARCH PRODUCTS INTL	11/25/2014	$171.00
			$2,127.74
TIM MEDLIN	WALLYS HARDWARE	11/04/2014	$7.12
	SIMPSONS ACE HARDWARE	11/05/2014	$10.79
	BSN SPORT SUPPLY GROUP	11/11/2014	$83.00
	BSN SPORT SUPPLY GROUP	11/18/2014	$2,136.38
	INFINGER UNLIMITED LLC	11/19/2014	$32.50
	DICK'S SPORTING GOODS	11/20/2014	$53.49
	SOUTHERN UNIFORM & SCREEN	11/19/2014	$1,880.00
	SOUTHERN UNIFORM & SCREEN	11/21/2014	$9.00
			$4,212.28
TIMOTHY E COLLINS	OFFICE MAX	10/31/2014	$205.18
			$205.18
TIMOTHY E HARMON	WALMART.COM	11/05/2014	$162.34
	MCM ELECTRONICS INC	11/10/2014	$18.26
	FARONICS TECHNOLOGIES USA	11/12/2014	$780.00
	LD-123 INKJETS	11/19/2014	$1,550.28
	E-FILLIATE	11/19/2014	$15.44
	CDW GOVERNMENT	11/19/2014	$746.90
	CDW GOVERNMENT	11/24/2014	$62.56
	LD-INKJETS	11/26/2014	$226.80
	LD-INKJETS	11/25/2014	$372.60
			$3,935.18
TIMOTHY E HEARN	PHARMACAL RESEARCH	11/05/2014	$1,095.47
	US INK AND TONER	11/11/2014	$216.60
	FEDEX 771804237171	11/12/2014	$24.25
	US INK AND TONER	11/13/2014	$108.60
	VIRATEK, INC	11/19/2014	$236.00
	AMERICAN ASSOC FOR LABORA	11/26/2014	$210.00
	AT&T BILL PAYMENT	11/25/2014	$67.47
	VZWRLSS APOCC VISB	11/26/2014	$152.43
			$2,110.82
TIMOTHY E HULST	CURTIS W DOWLING JR	11/06/2014	$1,061.04
	THE KEY SHOP INC	11/07/2014	$27.00
	ACE HARDWARE CAYCE	11/06/2014	$57.74
			$1,145.78
TIMOTHY G GOWAN	EXPRESS LUBE & MUFFLER	10/30/2014	$36.07
	8160-ALL PHASE	11/13/2014	$1,228.54

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	8160-ALL PHASE	11/13/2014	$273.00
			$1,537.61
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	11/10/2014	$150.00
	LOWES #00499	11/11/2014	$69.53
	PECKNEL MUSIC COMPANY,	11/20/2014	$40.00
	PECKNEL MUSIC COMPANY,	11/20/2014	$60.00
	PECKNEL MUSIC COMPANY,	11/26/2014	$464.94
			$784.47
TIMOTHY H EASTER	WEDGE	10/31/2014	$352.79
	ACADEMIC SUPPLIER OFFICE	11/01/2014	$56.99
	UPS AA143106	10/31/2014	$556.26
	VZWRLSS APOCC VISB	11/08/2014	$377.26
	DRI PHPRUNNER	11/11/2014	$499.00
	MSFT E05000KWAT	11/13/2014	$16.20
	ACADEMIC SUPPLIER OFFICE	11/19/2014	$344.28
	ACADEMIC SUPPLIER OFFICE	11/19/2014	$348.75
	ACADEMIC SUPPLIER OFFICE	11/20/2014	$199.14
	UPS 0000888W6011152014	11/26/2014	$10.66
	OFFICE DEPOT #1214	11/25/2014	$79.87
	UPS 0000888W6011012014	11/26/2014	$12.74
	UPS 0000888W6011082014	11/26/2014	$7.17
			$2,861.11
TIMOTHY J SHAW	VWR INTERNATIONAL INC	11/01/2014	$169.94
	VWR INTERNATIONAL INC	11/04/2014	$73.15
			$243.09
TIMOTHY J STANLEY	SC.GOV	11/05/2014	$221.00
	CAROLINA INTERIOR DEMO	11/11/2014	$200.00
	SUNBELT RENTALS #089	11/17/2014	$1,092.69
	ZEFON INTERNATIONAL IN	11/26/2014	$200.53
			$1,714.22
TIMOTHY K CROUCH	HAJOCA COLUMBIA PC122	11/05/2014	$8.60
	HAJOCA COLUMBIA PC122	11/10/2014	$331.86
	GATEWAY #1 COLA	11/10/2014	$75.81
	GATEWAY #1 COLA	11/11/2014	$113.88
	W.P.LAW, INC	11/17/2014	$191.60
	GRAYBAR ELECTRIC	11/18/2014	$28.29
	GATEWAY #1 COLA	11/21/2014	$6.22
			$756.26
TIMOTHY M HARMON	ACE HARDWARE CAYCE	10/30/2014	$8.86
	IN STRAIGHT LINE PAINTIN	11/05/2014	$1,550.00
	WW GRAINGER	11/13/2014	$95.07
			$1,653.93
TIMOTHY MOUSSEAU	KOMERIH&GFUNEHIKITEN0616	10/31/2014	$9.14
	DAIYU EITOKAWAMATATEN	11/01/2014	$4.26

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	11/13/2014	$193.88
	AT&T K004 9966 ESTOR	10/27/2014	$896.39
	Amazon.com	11/13/2014	$96.99
	AMAZON MKTPLACE PMTS	11/15/2014	$85.99
	Amazon.com	11/15/2014	$39.00
	AMAZON MKTPLACE PMTS	11/18/2014	$18.78
	BDSC	11/19/2014	$17.50
	AMAZON MKTPLACE PMTS	11/19/2014	$118.66
	Amazon.com	11/22/2014	$49.95
	AMAZON MKTPLACE PMTS	11/22/2014	$363.84
	AMAZON MKTPLACE PMTS	11/25/2014	$20.98
	DELORME INREACH	11/24/2014	$25.39
	SOCTY STUDY OF EVOLUTION	11/24/2014	$50.00
	WM SUPERCENTER #1286	11/25/2014	$32.32
	AMAZON MKTPLACE PMTS	11/27/2014	$1,229.00
			$3,252.07
TIMOTHY S LITTLE	APPLE STORE #R318	11/16/2014	$124.74
			$124.74
TINA MANN	VZWRLSS MY VZ VB P	11/08/2014	$413.08
	OFFICE DEPOT #1214	11/21/2014	$71.26
			$484.34
TINA MARIE DEVLIN	ACADEMIC SUPPLIER OFFICE	11/01/2014	$106.12
			$106.12
TINA ORMENISAN	FEDEX 137661932	10/31/2014	$35.92
	FEDEX 137996302	11/08/2014	$35.59
			$71.51
TOBY J FREEMAN	TRA-FX PUBLIC SAFETY SUPP	11/10/2014	$2,492.85
	PALMETTO PRO TINT	11/11/2014	$125.00
	NAPA STORE 1015006	11/11/2014	$40.35
	TESSCO INCORPORATED	11/14/2014	$132.48
	SPARROW & KENNEDY TRACTOR	11/13/2014	$2,199.15
	TESSCO INCORPORATED	11/14/2014	$5.43
	COOK AND BOARDMAN	11/19/2014	$1,643.53
	FIRESTONE 025194	11/20/2014	$91.37
	TRIBLES 24 G AND E PARTS	11/26/2014	$9.24
			$6,739.40
TODD LAWTON	BRIDGESTONE SPORTS USA	11/06/2014	$1,030.68
	BRIDGESTONE SPORTS USA	11/10/2014	$291.36
			$1,322.04
TONIA A JOHNSON	WW GRAINGER	11/13/2014	$207.83
	QUICK MEDICAL	11/21/2014	$344.01
	MANAGEDPRINT	11/24/2014	$584.48
	FEDEX 478040309	11/27/2014	$13.99
			$1,150.31

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Cardholder	Vendor Name	Purchase Date	Amount
TONY R HUGGINS	OFFICE DEPOT #2349	11/03/2014	$73.42
			$73.42
TRACY A RABON	AMAZON MKTPLACE PMTS	11/02/2014	$75.77
	SCRUB SHOPPER	10/31/2014	$68.96
	COMPUWORLD INC	10/30/2014	$323.97
	COMPUWORLD INC	10/30/2014	$216.93
	SCRUBS & BEYOND ECOMM	10/31/2014	$65.65
	OFFICE DEPOT #2349	10/31/2014	$44.58
	PARTYCHEAP.COM	11/03/2014	$18.05
	AMAZON MKTPLACE PMTS	11/05/2014	$11.02
	PHONAK HEARING SYS	11/08/2014	$197.39
	AMAZON MKTPLACE PMTS	11/07/2014	$21.92
	AMAZON MKTPLACE PMTS	11/09/2014	$39.23
	Amazon.com	11/07/2014	$113.05
	EM TECH LABORATORIES	11/12/2014	$15.36
	OPTUMINSIGHT, INC.	11/12/2014	$264.48
	WESTONE LABORATORIES INC	11/11/2014	$215.05
	DMI DELL HIGHER EDUC	11/15/2014	$491.38
	MACY S .COM #0129	11/14/2014	$45.28
	AMAZON MKTPLACE PMTS	11/15/2014	$111.18
	OAKTREE PRODUCTS	11/18/2014	$146.80
	OAKTREE PRODUCTS	11/18/2014	$150.30
	DMI DELL HIGHER EDUC	11/19/2014	$491.38
	Amazon.com	11/20/2014	$35.45
	COMPUWORLD INC	11/21/2014	$379.96
	SCRUBS & BEYOND ECOMM	11/26/2014	$8.21
	AMAZON MKTPLACE PMTS	11/26/2014	$13.45
	IN FOX MEADOWS SOFTWARE	11/27/2014	$511.77
			$4,076.57
TRACY D SALLEY	Amazon.com	10/31/2014	$103.85
	Amazon.com	11/08/2014	$53.99
	Amazon.com	11/08/2014	$93.39
	PALMETTO PROMOTIONS	11/13/2014	$819.86
	WW GRAINGER	11/17/2014	$380.16
	WW GRAINGER	11/18/2014	$859.15
	LASTPASS.COM	11/21/2014	$1,400.00
			$3,710.40
TRACY L SKIPPER	FREEMAN ORLANDO	11/04/2014	$305.39
	FEDEX 875037103113	11/08/2014	$99.74
			$405.13
TRACY R PORTERFIELD	WAL-MART #4506	11/05/2014	$25.66
	TARGET 00013193	11/17/2014	$876.00
	WM SUPERCENTER #1339	11/17/2014	$236.83
	BUGMAN PEST ELIMINATION I	11/21/2014	$90.00
	AMAZON MKTPLACE PMTS	11/22/2014	$84.86

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	CINTAS 60A SAP	11/20/2014	$37.95
	CINTAS 60A SAP	11/20/2014	$37.95
	VALLEY SPRING WATER & COF	11/24/2014	$90.49
			$1,479.74
TRAVIS L WEATHERFORD	FEDEX 92335567	11/19/2014	$44.77
			$44.77
TRAVIS W KNIGHT	QUANTACHROME INSTRUMENTS	11/03/2014	$1,069.31
	VWR INTERNATIONAL INC	11/08/2014	$28.49
	BASS EQUIP	11/07/2014	$30.95
	VWR INTERNATIONAL INC	11/11/2014	$7.40
	LAPCRAFT INC USA	11/11/2014	$196.70
			$1,332.85
TREGINALD COLEMAN	THE HOME DEPOT 1110	11/04/2014	$79.88
			$79.88
TRUDY HOOK	APL APPLE ONLINE STORE	11/10/2014	$119.00
	APL APPLE ONLINE STORE	11/14/2014	$2,059.00
			$2,178.00
TSUNEKO TERRY	SMARTDRAW.COM	10/30/2014	$49.95
	GLOBAL CROSSING	11/03/2014	$23.88
	IN SHRED WITH US	11/24/2014	$60.00
	ANNAS LINENS 619	11/26/2014	$8.62
			$142.45
TWYLA A REYNOLDS	STAPLES 00108696	11/05/2014	$10.22
	BAHAMA JOES	11/06/2014	$664.00
	HP DIRECT-PUBLICSECTOR	11/06/2014	$405.31
	BUF'S	11/12/2014	$77.38
	IMPLAN GROUP LLC	11/14/2014	$820.00
	TNC SCARBOROUGH RESEAR	11/18/2014	$995.00
	MOUNTAIN MEASUREMENT I	11/18/2014	$450.00
	BestBuyCom666546062963	11/21/2014	$1,146.89
			$4,568.80
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	11/11/2014	$66.88
	Amazon.com	11/14/2014	$196.00
			$262.88
UDAI P SINGH	THE AMER ASSOC OF IMMUNO	11/04/2014	$260.00
			$260.00
UGRA S SINGH	USA SCIENTIFIC, INC.	11/08/2014	$64.67
	TFS FISHER SCI CSA	11/07/2014	$429.00
	TFS FISHER SCI CSA	11/07/2014	$154.02
	FED OF AMERICAN SOCIETIES	11/10/2014	$65.00
	Amazon.com	11/25/2014	$49.99
			$762.68
UPENDRA A JOSHI	RESTEK CORPORATIO	11/06/2014	$138.67

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Cardholder	Vendor Name	Purchase Date	Amount
UPENDRA A JOSHI	VWR INTERNATIONAL INC	11/13/2014	$99.75
	SIGMA ALDRICH US	11/12/2014	$227.05
	VWR INTERNATIONAL INC	11/25/2014	$415.14
	VWR INTERNATIONAL INC	11/28/2014	$478.21
			$1,358.82
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	11/03/2014	$2,446.84
	DMI DELL HIGHER EDUC	11/01/2014	$13,034.56
	DMI DELL HIGHER EDUC	11/01/2014	$742.50
	DMI DELL HIGHER EDUC	11/04/2014	$11,849.60
	DMI DELL HIGHER EDUC	11/04/2014	$1,931.80
	DMI DELL HIGHER EDUC	11/05/2014	$6,266.40
	DMI DELL HIGHER EDUC	11/05/2014	$5,682.08
	DMI DELL HIGHER EDUC	11/05/2014	$2,103.29
	DMI DELL HIGHER EDUC	11/06/2014	$260.91
	DMI DELL HIGHER EDUC	11/07/2014	$2,679.48
	DMI DELL HIGHER EDUC	11/08/2014	$9,776.00
	DMI DELL HIGHER EDUC	11/08/2014	$2,269.40
	DMI DELL HIGHER EDUC	11/07/2014	$1,159.92
	DMI DELL HIGHER EDUC	11/07/2014	$100.49
	DMI DELL HIGHER EDUC	11/11/2014	$1,533.74
	DMI DELL HIGHER EDUC	11/11/2014	$203.96
	DMI DELL CORP BUS	11/14/2014	$1,632.59
	DMI DELL HIGHER EDUC	11/14/2014	$2,634.45
	DMI DELL HIGHER EDUC	11/13/2014	$1,115.73
	DMI DELL HIGHER EDUC	11/15/2014	$343.18
	DMI DELL HIGHER EDUC	11/18/2014	$3,181.98
	DMI DELL HIGHER EDUC	11/19/2014	$830.50
	DMI DELL HIGHER EDUC	11/19/2014	$519.99
	DMI DELL HIGHER EDUC	11/19/2014	$2,320.14
	DMI DELL HIGHER EDUC	11/19/2014	$395.67
	DMI DELL HIGHER EDUC	11/20/2014	$140.22
	DMI DELL HIGHER EDUC	11/20/2014	$78.72
	DMI DELL HIGHER EDUC	11/21/2014	$4,284.06
	DMI DELL HIGHER EDUC	11/21/2014	$177.99
	DMI DELL HIGHER EDUC	11/21/2014	$4,118.10
	DMI DELL HIGHER EDUC	11/24/2014	$1,383.73
	DMI DELL HIGHER EDUC	11/22/2014	$128.12
	DMI DELL HIGHER EDUC	11/22/2014	$3,392.82
	DMI DELL HIGHER EDUC	11/26/2014	$1,046.59
	DMI DELL HIGHER EDUC	11/27/2014	$2,742.02
	DMI DELL HIGHER EDUC	11/26/2014	$2,256.18
	DMI DELL HIGHER EDUC	11/26/2014	$733.85
			$95,497.60
VALERIE N GRIFFIN	AACP.ORG	11/11/2014	$195.00
			$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE PRUETT	TARGET 00019232	11/02/2014	$117.88
	HANCOCK FABRICS 1444	11/02/2014	$35.32
	LACEY COSTUME WIG	11/03/2014	$69.00
	BOBBYS SHOE REPAIR	11/04/2014	$67.07
	BOBBYS SHOE REPAIR	11/07/2014	$13.50
	HISTORICAL EMPORIUM	11/08/2014	$31.75
	TARGET 00019232	11/11/2014	$35.61
	WALGREENS #6262	11/19/2014	$24.35
			$394.48
VALERIE R EKUE	DELL SALES & SERVICE	11/01/2014	$1,186.55
	BOXWOOD TECH	11/03/2014	$260.00
	APHA EDONOREDUEPUBS	11/03/2014	$125.00
	SMITH RUBBER STAMP & SEAL	11/03/2014	$113.40
	CVS/PHARMACY #00830	11/05/2014	$10.79
	FEDEX 476123033	11/05/2014	$44.72
	AMERICAN STAT	11/06/2014	$165.00
	SKILLPATH SEMINARS MAIN	11/06/2014	$183.45
	FEDEX 476215969	11/06/2014	$45.96
	FEDEX 476336950	11/08/2014	$64.65
	AT&T BILL PAYMENT	11/10/2014	$360.98
	IN THE KERH GROUP LLC	11/10/2014	$1,540.00
	IN THE KERH GROUP LLC	11/10/2014	$1,540.00
	IN THE KERH GROUP LLC	11/10/2014	$140.00
	DRI VMWARE	11/12/2014	$69.99
	APL APPLE ONLINE STORE	11/11/2014	$106.92
	Amazon.com	11/11/2014	$110.82
	Amazon.com	11/11/2014	$104.85
	AMAZON MKTPLACE PMTS	11/11/2014	$34.55
	APL APPLE ONLINE STORE	11/11/2014	$733.32
	FEDEX 476647222	11/11/2014	$67.08
	AMAZON MKTPLACE PMTS	11/13/2014	$34.38
	FEDEX 476731088	11/12/2014	$19.93
	PAYPAL SPER	11/17/2014	$190.00
	AMAZON MKTPLACE PMTS	11/18/2014	$73.38
	Amazon.com	11/23/2014	$52.13
	ACADEMIC SUPPLIER OFFICE	11/22/2014	$106.12
	EPIDEMIOLOG	11/24/2014	$395.00
	Amazon.com	11/26/2014	$547.43
			$8,426.40
VALERIE W ASHFORD	Amazon.com	11/22/2014	$17.09
	CU PRESS BOOK SVCS	11/21/2014	$24.95
	Amazon.com	11/25/2014	$170.21
			$212.25
VALUNCHA PATERSON	FEDEX 476736515	11/12/2014	$16.04
			$16.04

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	10/31/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/31/2014	$3.00
	PAYPAL CHRONICLEHI	11/05/2014	$509.00
	PAYPAL UCOUNSELJOB	11/06/2014	$125.00
	NPDB NPDB.HRSA.GOV	11/12/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/12/2014	$3.00
	PAYPAL UCOUNSELJOB	11/17/2014	$125.00
	ASSN CAREER NETWORK	11/19/2014	$395.00
	NPDB NPDB.HRSA.GOV	11/21/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2014	$3.00
	NPDB NPDB.HRSA.GOV	11/24/2014	$3.00
			$1,178.00
VANESSA L BYARS	Amazon.com	11/06/2014	$122.04
	JOE CHRISTENSEN, INC.	11/11/2014	$495.26
	CADMUS JOURNAL SERV	11/26/2014	$262.00
			$879.30
VERONICA L WILKINSON	W O BLACKSTONE & CO INC	11/18/2014	$1,753.00
			$1,753.00
VICKI C BATES	UPS 0000221106	11/02/2014	$322.43
	FEDEX 92187166	11/06/2014	$146.38
	UPS 0000221106	11/09/2014	$657.54
	UPS 0000221106	11/16/2014	$830.30
	FEDEX 92336784	11/19/2014	$342.88
	UPS 0000221106	11/23/2014	$1,063.87
			$3,363.40
VICKI M LEWTER	HOBBY LOBBY #323	10/30/2014	$38.51
	KIRKLANDS #589	10/30/2014	$112.34
	ASSOC FOR PSYCH SCIENCE	11/04/2014	$212.00
	THE PSYCHONOMIC SOCIETY,	11/05/2014	$54.65
	OFFICE DEPOT #332	11/06/2014	$25.89
	OFFICE DEPOT #2349	11/14/2014	$8.63
	COUNCILGRAD	11/24/2014	$100.00
			$552.02
VICKI S VANCE	QIAGEN INC	11/25/2014	$164.34
	INTEGRATED DNA TECH	11/26/2014	$158.00
			$322.34
VICKI SEWELL	FREIGHT MANAGEMENT SYS	11/03/2014	$381.41
	FREIGHT MANAGEMENT SYS	11/04/2014	$1,400.00
	FREIGHT MANAGEMENT SYS	11/05/2014	$279.24
	FREIGHT MANAGEMENT SYS	11/10/2014	$607.40
	US INK AND TONER	11/12/2014	$341.65
	CORRUGATED CONTAINERS INC	11/12/2014	$436.40
	FREIGHT MANAGEMENT SYS	11/18/2014	$274.56

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Cardholder	Vendor Name	Purchase Date	Amount
VICKI SEWELL	FREIGHT MANAGEMENT SYS	11/20/2014	$261.46
	FREIGHT MANAGEMENT SYS	11/20/2014	$375.96
	SOUTHLAND EQUIPMENT SERVI	11/25/2014	$77.27
			$4,435.35
VICKY EASLER	SOUTHEAST INDUSTRIAL EQUI	10/30/2014	$73.00
	FREEMAN GAS & ELEC - 1	11/07/2014	$22.00
			$95.00
VICTOR GIURGIUTIU	AMAZON MKTPLACE PMTS	11/13/2014	$116.00
	PAYPAL JETPENS	11/18/2014	$30.00
	AMAZON MKTPLACE PMTS	11/18/2014	$2.90
	AMAZON MKTPLACE PMTS	11/19/2014	$91.59
	AMAZON MKTPLACE PMTS	11/24/2014	$29.99
			$270.48
VICTOR JENKINSON	AMAZON MKTPLACE PMTS	11/18/2014	$28.50
			$28.50
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	11/06/2014	$41.68
	HAJOCA COLUMBIA PC122	11/06/2014	$5.97
	HAJOCA COLUMBIA PC122	11/13/2014	$433.87
	PP CASTLESERVI	11/18/2014	$1,850.00
	HAJOCA COLUMBIA PC122	11/25/2014	$41.56
	HAJOCA COLUMBIA PC122	11/26/2014	$504.38
			$2,877.46
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	11/06/2014	$255.86
			$255.86
VINCENT GUARINO	OSI UNITEDSTATESFLAG	11/05/2014	$227.70
	VISION WEAR 1	11/10/2014	$433.67
	AMAZON MKTPLACE PMTS	11/12/2014	$12.98
	4IMPRINT	11/14/2014	$372.88
	VISION WEAR 1	11/20/2014	$39.45
	WWW.CVS.COM	11/21/2014	$11.17
	WWW.CVS.COM	11/21/2014	$0.31
			$1,098.16
VINCENT T HOURIGAN	AMERICAN MUSICAL SUPPL	11/25/2014	$149.90
			$149.90
VINCENTE E GUISEPPE	RADIOSHACK COR00197590	11/01/2014	$11.73
			$11.73
VIRGINIA G JACKSON	EDUCATION TO GO	11/10/2014	$850.00
	JOCASSEE DESIGNS	11/14/2014	$64.91
	VZWRLSS IVR VB	11/18/2014	$535.25
	IN STEVE FINCHER PHOTOGR	11/25/2014	$281.33
	HEARTS OF CLAY	11/25/2014	$80.00
			$1,811.49
VIRGINIA H ROGERS	VZWRLSS IVR VB	11/06/2014	$245.86

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H ROGERS	Staples Tech Soln	11/13/2014	$965.83
	POLLOCK COMPANY	11/24/2014	$78.95
			$1,290.64
VIRGINIA R SHERVETTE	PETCO 2734 63527345	11/05/2014	$128.33
	KROGER #414	11/17/2014	$22.98
	LOWES #02366	11/23/2014	$13.91
			$165.22
VLADIMIR GUDKOV	BEST BUY 00002642	11/01/2014	$406.59
			$406.59
WALTER ORR	IN COMBUSTION SERVICES,	11/03/2014	$558.14
	PATTON'S INC	11/03/2014	$995.00
	HOFFMAN & HOFFMAN INC	11/05/2014	$1,575.00
	MSC	11/11/2014	$164.46
	IN APEX COATINGS INC.	11/10/2014	$2,400.00
	C J COMPTON PLUMBING INC	11/11/2014	$357.50
	NATIONAL ENERGY CONTROL	11/12/2014	$93.89
	NATIONAL ENERGY CONTROL	11/18/2014	$93.89
	MCMASTER-CARR	11/18/2014	$78.04
	MCMASTER-CARR	11/18/2014	$41.48
			$6,357.40
WANDA W FELDER	US INK AND TONER	11/02/2014	$415.20
	UPS S9886349925	11/02/2014	$19.86
	UPS 292AE37RESI	11/02/2014	$7.17
	US INK AND TONER	10/31/2014	$197.89
	US INK AND TONER	10/31/2014	$69.42
			$709.54
WARD B WATT	SQ KAMPRATH SEEDS INC	11/05/2014	$791.34
			$791.34
WARREN P STECKLE	AMAZON MKTPLACE PMTS	11/01/2014	$145.69
	QUARK ENTERPRISES INC	11/04/2014	$207.50
	VWR INTERNATIONAL INC	11/07/2014	$78.50
	LOWES #01066	11/09/2014	$14.17
	PAYPAL OUTBACKEQUI	11/10/2014	$529.00
	SIGMA ALDRICH US	11/11/2014	$104.57
	SCIENTIFIC POLYMER PRODUC	11/11/2014	$120.97
	MONOMER POLYMER &	11/12/2014	$227.81
	STERLITECH INC	11/11/2014	$193.79
	VWR INTERNATIONAL INC	11/13/2014	$26.12
	TFS THERMOASHEVILLE	11/14/2014	$1,114.00
	TFS FISHERSCI ECOM ATL	11/14/2014	$85.56
	TFS FISHERSCI ECOM ATL	11/15/2014	$48.22
	PAYPAL CTECHGLASS	11/17/2014	$84.74
	VWR INTERNATIONAL INC	11/19/2014	$208.10
	STREM CHEMICALS INC.	11/18/2014	$471.15

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TFS FISHERSCI ECOM ATL	11/20/2014	$149.08
	TFS FISHERSCI ECOM ATL	11/21/2014	$229.26
	TFS FISHERSCI ECOM ATL	11/21/2014	$120.54
	STERLITECH INC	11/20/2014	$113.76
			$4,272.53
WARREN T SPENCE	1140 PERRY MANN	11/03/2014	$119.91
	1140 PERRY MANN	11/05/2014	$79.03
	1140 PERRY MANN	11/06/2014	$102.30
	1140 PERRY MANN	11/06/2014	$261.12
	1140 PERRY MANN	11/11/2014	$131.04
	1140 PERRY MANN	11/12/2014	$95.50
	1140 PERRY MANN	11/19/2014	$47.17
	RICHLAND INDUSTRIAL	11/19/2014	$14.40
	HDS POWER SOLUTIONS #5G	11/20/2014	$762.72
	HDS POWER SOLUTIONS #5G	11/20/2014	$185.22
	1140 PERRY MANN	11/20/2014	$131.71
	HDS POWER SOLUTIONS #5G	11/20/2014	$828.84
	1140 PERRY MANN	11/24/2014	$156.45
			$2,915.41
WAYNE E CARVER	INTEGRATED DNA TECH	11/05/2014	$29.11
	SIGMA ALDRICH US	11/10/2014	$308.52
	GRAPHPAD SOFTWARE	11/20/2014	$450.00
			$787.63
WAYNE P BUCKLEY	AMAZON MKTPLACE PMTS	11/06/2014	$17.64
	WWW.NEWEGG.COM	11/11/2014	$179.98
			$197.62
WENDE MILLER	BIOPAC SYSTEMS	10/30/2014	$100.00
	CABLE LEADER	11/01/2014	$22.21
	AMAZON MKTPLACE PMTS	11/06/2014	$29.97
	US INK AND TONER	11/06/2014	$822.36
	PAYPAL SOTERIXMEDI	11/07/2014	$332.00
	STATISTICAL INNOVATION	11/07/2014	$705.00
	US INK AND TONER	11/11/2014	$218.43
	Amazon.com	11/12/2014	$107.93
	STAPLES DIRECT	11/12/2014	$39.55
	ELECTRO CAP	11/19/2014	$140.73
	US INK AND TONER	11/24/2014	$392.88
	PAYPAL MR LOCK	11/24/2014	$185.96
	US INK AND TONER	11/25/2014	$124.18
			$3,221.20
WENDELL D PRESCOTT	AT&T 0303484495001	11/05/2014	$78.97
	SOUTH CAROLINA INTERPR	11/19/2014	$1,443.75
	STAPLS7127595044000001	11/21/2014	$216.58
			$1,739.30

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY HENNESSY	VZWRLSS APOCC VISB	11/26/2014	$76.02
			$76.02
WENDY MCKENZIE	AMAZON MKTPLACE PMTS	11/07/2014	$7.93
	ACCUCONFERENCE	11/11/2014	$17.75
	AMAZON MKTPLACE PMTS	11/11/2014	$15.68
	US INK AND TONER	11/11/2014	$132.68
	AMAZON MKTPLACE PMTS	11/11/2014	$7.98
	OFFICEMAX CT IN#231848	11/17/2014	$218.46
			$400.48
WENDY R CHILES	SC PHARMACY ASSOCIATION	11/06/2014	$150.00
			$150.00
WESLEY C BELK	AMAZON MKTPLACE PMTS	11/13/2014	$250.74
	WALMART.COM	11/25/2014	$1,030.15
			$1,280.89
WESLEY J KINSEY	PC NAME TAG	11/11/2014	$642.24
	BUDGET CONFERENCING	11/21/2014	$134.33
			$776.57
WESLEY SEIGLER	SHEALY ENVIRONMENTAL SERV	11/06/2014	$168.00
			$168.00
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	11/04/2014	$150.52
	ACADEMIC SUPPLIER OFFICE	11/07/2014	$66.14
	ACADEMIC SUPPLIER OFFICE	11/21/2014	$146.13
			$362.79
WILLIAM A GLASS	FAMILY DOLLAR #1366	10/31/2014	$15.12
	BUG BUSTERS	11/07/2014	$700.00
	MAJOR GRAPHICS	11/19/2014	$587.00
			$1,302.12
WILLIAM A SANDIFER	ALLENDALE HARDWARE	11/03/2014	$253.04
	COLLETONIAN	11/13/2014	$75.00
	FAMILY DOLLAR #1366	11/21/2014	$84.24
			$412.28
WILLIAM C BRADLEY	MCMASTER-CARR	11/12/2014	$109.73
			$109.73
WILLIAM E BREWER	PUBLIX #1095	11/07/2014	$1.63
	CVS/PHARMACY #00830	11/10/2014	$12.12
	CERILLIANT CORPORATION	11/18/2014	$140.00
	PURE WATER SOLUTIONS	11/21/2014	$950.00
			$1,103.75
WILLIAM E COTHAM	LOWES #00499	11/09/2014	$21.37
			$21.37
WILLIAM E FRANKLIN	DMV INTERNET 205	11/13/2014	$6.00
	SUMTER IGA WESMARK	11/15/2014	$3.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$9.41
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	10/31/2014	$58.96
	ALPINE SALES INC	11/06/2014	$51.73
	ALPINE SALES INC	11/06/2014	$84.24
	SHERWIN WILLIAMS #2076	11/07/2014	$35.27
	SPRAY ONE SYSTEM INC	11/06/2014	$49.68
	STIER SUPPLY COMPANY	11/10/2014	$77.64
	ALPINE SALES INC	11/11/2014	$134.78
	ALPINE SALES INC	11/12/2014	$526.32
	SHERWIN WILLIAMS #2076	11/13/2014	$8.71
	SPRAY ONE SYSTEM INC	11/14/2014	$131.11
	ALPINE SALES INC	11/17/2014	$15.09
	RICHLAND INDUSTRIAL	11/18/2014	$22.94
	SHUMAN OWENS SUPPLY	11/17/2014	$246.05
	RICHLAND INDUSTRIAL	11/19/2014	$34.08
	ALPINE SALES INC	11/26/2014	$153.90
	ALPINE SALES INC	11/26/2014	$16.20
	ALPINE SALES INC	11/26/2014	$67.39
	ALPINE SALES INC	11/26/2014	$18.09
			$1,732.18
WILLIAM H LEWIS	VWR INTERNATIONAL INC	11/01/2014	$50.36
	NOVUS BIOLOGICALS LLC	11/03/2014	$329.00
	LIFETECH 27350046	11/20/2014	$501.60
			$880.96
WILLIAM L WOOLLEY JR	ACE HARDWARE CAYCE	10/31/2014	$27.81
	BROTHER MALL	11/04/2014	$78.64
	AMAZON MKTPLACE PMTS	11/14/2014	$303.82
	AMAZON MKTPLACE PMTS	11/13/2014	$125.94
	AMAZON MKTPLACE PMTS	11/18/2014	$195.88
	AMAZON MKTPLACE PMTS	11/19/2014	$4.61
	TFS FISHERSCI ECOM ATL	11/20/2014	$330.20
	AMAZON MKTPLACE PMTS	11/20/2014	$19.77
	AMAZON MKTPLACE PMTS	11/21/2014	$12.83
	MCMASTER-CARR	11/20/2014	$154.25
	COMSOL INC	11/25/2014	$876.00
	BestBuyCom689067013464	11/25/2014	$53.99
	HOBBY LOBBY #323	11/24/2014	$278.16
			$2,461.90
WILLIAM M EVANS	B&H PHOTO, 800-606-6969	11/04/2014	$124.99
	AmazonPrime Membership	11/13/2014	$99.00
	WWW.NEWEGG.COM	11/17/2014	$249.15
	AMAZON MKTPLACE PMTS	11/24/2014	$190.00
			$663.14
WILLIAM N HARLEY	AIRGAS SOUTH	11/06/2014	$121.10
	MANCOMM	11/17/2014	$2,305.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,426.76
WILLIAM N MEARES JR	BROOKS INTERNET SOFTWARE	11/03/2014	$52.49
	HARBOR FREIGHT TOOLS 103	11/10/2014	$57.08
	COAST TO COAST COMPUTE	11/11/2014	$337.35
	COAST TO COAST COMPUTE	11/12/2014	$337.35
	LOWES #03026	11/18/2014	$3.00
	PERMASEAL FINISHING	11/24/2014	$583.20
			$1,370.47
WILLIAM P FAIRCHILD	Amazon.com	11/04/2014	$9.19
	Amazon.com	11/05/2014	$9.68
	AMAZON MKTPLACE PMTS	11/04/2014	$19.94
	APL APPLE ONLINE STORE	11/04/2014	$213.84
	Amazon.com	11/06/2014	$15.99
	Amazon Mktplce EU-DE	11/06/2014	$21.68
	AMAZON MKTPLACE PMTS	11/09/2014	$164.50
	VIMEO.COM	11/07/2014	$9.99
	AMAZON MKTPLACE PMTS	11/08/2014	$164.50
	AMAZON MKTPLACE PMTS	11/07/2014	$148.98
	AMAZON MKTPLACE PMTS	11/07/2014	$9.80
	Amazon.com	11/11/2014	$134.99
	AMAZON MKTPLACE PMTS	11/11/2014	$37.44
	SURVEYMONKEY.COM	11/10/2014	$204.00
	Amazon.com	11/11/2014	$273.14
	FS CARBONCOPYCLONE	11/11/2014	$19.99
	DRI ID DESIGN WHATSIZE	11/12/2014	$29.99
	WALMART.COM 8009666546	11/11/2014	$450.36
	AMAZON MKTPLACE PMTS	11/11/2014	$736.49
	AMAZON MKTPLACE PMTS	11/13/2014	$799.95
	AMAZON MKTPLACE PMTS	11/15/2014	$111.98
	AMAZON MKTPLACE PMTS	11/14/2014	$449.99
	APL ITUNES.COM/BILL	11/17/2014	$4.99
	AMAZON MKTPLACE PMTS	11/19/2014	$13.37
	RADIOSHACK COR00196360	11/18/2014	$60.46
	Amazon.com	11/18/2014	$7.99
	AMAZON MKTPLACE PMTS	11/18/2014	$16.26
	AmazonPrime Membership	11/19/2014	$99.00
	Amazon.com	11/19/2014	$153.80
	Amazon Mktplce EU-DE	11/19/2014	$14.08
	AMAZON.COM	11/25/2014	$12.99
			$4,419.35
WILLIAM R MACKEY JR	ESAR INC	11/11/2014	$1,072.61
	GREGORY ELECTRIC COMPANY	11/12/2014	$2,249.00
			$3,321.61
WILLIAM SCOTT WILLIS	RICHLAND INDUSTRIAL	10/31/2014	$83.41
	CMH #44 DV OF HAINES	10/31/2014	$84.74

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	CMH #44 DV OF HAINES	11/01/2014	$306.34
	SHUMAN OWENS SUPPLY CO	10/31/2014	$133.54
	ADVANCED DOOR SYSTEMS	11/03/2014	$418.81
	LOWES #01064	11/03/2014	$103.53
	SHUMAN OWENS SUPPLY CO	11/03/2014	$34.37
	ACE GLASS CO INC	11/04/2014	$317.26
	THE KEY SHOP INC	11/04/2014	$32.40
	ACE GLASS CO INC	11/06/2014	$16.20
	SHUMAN OWENS SUPPLY CO	11/06/2014	$10.14
	CMH #44 DV OF HAINES	11/08/2014	$23.78
	RICHLAND INDUSTRIAL	11/10/2014	$25.12
	LOWES #01064	11/10/2014	$390.59
	SHUMAN OWENS SUPPLY CO	11/13/2014	$771.04
	ADVANCED DOOR SYSTEMS	11/13/2014	$276.16
	LOWES #00433	11/14/2014	$609.21
	CURTIS W DOWLING JR	11/17/2014	$418.09
	HINSON CABINET CO INC	11/17/2014	$88.56
	CMH #44 DV OF HAINES	11/18/2014	$100.36
	CMH #44 DV OF HAINES	11/19/2014	$109.67
	LOWES #00433	11/18/2014	$28.29
	SHUMAN OWENS SUPPLY CO	11/19/2014	$49.68
	LOWES #01064	11/19/2014	$47.25
	SHUMAN OWENS SUPPLY CO	11/19/2014	$347.68
	LOWES #02356	11/20/2014	$140.56
	MANN TOOL AND SUPPLY	11/19/2014	$225.33
	SHUMAN OWENS SUPPLY CO	11/21/2014	$77.65
	SHERWIN WILLIAMS #2076	11/24/2014	$86.86
	ACE HARDWARE CAYCE	11/25/2014	$107.17
			$5,463.79
WILLIE ASHFORD JR	ROSE TALBERT	10/31/2014	$55.32
	ROSE TALBERT	10/31/2014	$768.23
	ROSE TALBERT	10/31/2014	$96.45
	ROSE TALBERT	11/07/2014	$859.21
	ROSE TALBERT	11/10/2014	$13.77
	ROSE TALBERT	11/10/2014	$119.98
	ROSE TALBERT	11/11/2014	$42.24
	ROSE TALBERT	11/18/2014	$66.41
	ROSE TALBERT	11/18/2014	$10.29
	SHERWIN WILLIAMS #2076	11/25/2014	$177.35
			$2,209.25
WILLIE THOMAS JR	SOUTHEASTERN INDUSTRIAL S	11/12/2014	$175.00
	ACTION INDUSTRIAL GROUP	11/18/2014	$105.84
	RICHLAND INDUSTRIAL	11/18/2014	$80.32
	LEWISGOETZCO INC	11/19/2014	$76.93
			$438.09

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Cardholder	Vendor Name	Purchase Date	Amount
XIAOYU DONG	WORTHINGTON BIOCHEMICA	11/05/2014	$140.00
	VWR INTERNATIONAL INC	11/07/2014	$50.20
	VWR INTERNATIONAL INC	11/07/2014	$125.78
	TFS FISHERSCI ECOM ATL	11/07/2014	$89.12
	TFS FISHERSCI ECOM ATL	11/15/2014	$140.55
			$545.65
XINGJIAN XUE	AmazonPrime Membership	11/01/2014	$99.00
	VWR INTERNATIONAL INC	11/21/2014	$10.00
	VWR INTERNATIONAL INC	11/21/2014	$10.10
	VWR INTERNATIONAL INC	11/27/2014	$52.48
			$171.58
XINYU HUANG	MCMASTER-CARR	10/30/2014	$130.79
	MSFT ONEDRIVE	11/09/2014	$1.07
	HIGH PRESSURE EQUIPMENT	11/21/2014	$1,207.74
	MCMASTER-CARR	11/21/2014	$34.21
	MCMASTER-CARR	11/24/2014	$138.98
	FUEL CELL EARTH	11/26/2014	$277.50
			$1,790.29
XUEWEN WANG	FED OF AMERICAN SOCIETIES	11/05/2014	$65.00
			$65.00
YANWEN WU	THORLABS	11/25/2014	$192.50
			$192.50
YIHAO ZHU	TFS FISHER SCI CHI	11/27/2014	$50.91
			$50.91
YOLANDA J ROBINSON	VZWRLSS IVR VB	11/15/2014	$231.87
			$231.87
YOLONDA A HANNAH	DMI DELL BUS ONLINE	11/27/2014	$1,078.91
			$1,078.91
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	11/03/2014	$56.46
			$56.46
YURIY V PERSHIN	DKC DIGI KEY CORP	11/12/2014	$43.36
	STAPLES DIRECT	11/21/2014	$33.81
			$77.17
YVONNE C CONLEY	PICA	11/14/2014	$59.00
			$59.00
YVONNE HUI	RITE AID STORE #11587	10/31/2014	$8.26
	QIAGEN INC	11/01/2014	$102.65
	VWR INTERNATIONAL INC	11/01/2014	$75.09
	QIAGEN INC	11/04/2014	$559.12
	WORLDWIDE MEDICAL PRODUCT	11/03/2014	$285.34
	WWW.NEWEGG.COM	11/05/2014	$305.98
	STAPLES DIRECT	11/05/2014	$1,949.36

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	TFS FISHERSCI ECOM ATL	11/05/2014	$132.63
	STAPLES DIRECT	11/06/2014	$701.95
	TFS FISHERSCI ECOM ATL	11/07/2014	$113.22
	BECKMAN COULTER	11/07/2014	$1,356.30
	FEDEX 476812789	11/13/2014	$60.26
	SIGMA ALDRICH US	11/14/2014	$126.35
	HARLAN LABORATORIES	11/19/2014	$345.77
	NATIONAL BAND & TAG	11/22/2014	$222.50
			$6,344.78
ZHIYONG WANG	OI AMERICA	11/21/2014	$474.76
			$474.76
ZHUONAN SONG	CPI COLEPARMERINSTRUMT	11/04/2014	$1,101.89
	RADIOSHACK COR00196360	11/12/2014	$7.54
	RADIOSHACK COR00196360	11/12/2014	$3.77
	SIGMA ALDRICH US	11/24/2014	$295.32
	STERLITECH INC	11/25/2014	$212.72
			$1,621.24

Total for UNIVERSITY OF SOUTH CAROLINA: $1,697,210.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON KITLER	IPS PACKAGING INC	11/12/2014	$1,468.91
			$1,468.91
AMY CUMMINS	PHARMACY EXPRESS DRUG	10/30/2014	$400.38
	AMERIGAS AMERIGAS	11/09/2014	$209.12
	TWC TIME WARNER CABLE	11/16/2014	$88.05
	WALMART.COM 8009666546	11/17/2014	$54.72
			$752.27
ANTHONY GORDON	ADVANCE AUTO PARTS #5260	10/30/2014	$132.53
	THE HOME DEPOT 1117	11/13/2014	$170.72
	DUNAGAN'S SEWING AND VACU	11/19/2014	$125.00
	JANPAK 04 COLUMBIA	11/25/2014	$325.60
			$753.85
ARTHUR KEMP	INTERNATIONAL PLASTICS	11/07/2014	$417.00
	TRIANGLE TVHDW	11/10/2014	$28.15
	INTERNATIONAL PLASTICS	11/18/2014	$99.94
			$545.09
AVIAN JONES	STAPLES 00103234	10/31/2014	$77.47
	STAPLES 00103234	11/02/2014	$19.21
	FORMS AND SUPPLY-AOPD	11/06/2014	$110.46
	WAL-MART #2214	11/19/2014	$10.75
	PIGGLY WIGGLY 119	11/20/2014	$7.32
	PUBLIX #597	11/20/2014	$60.67
			$285.88
BELINDA LANGTON	ORIENTAL TRADING CO	11/14/2014	$75.16
	FORMS AND SUPPLY - AOPD	11/13/2014	$162.11
			$237.27
BILLY WILLARD	LOWES #00416	11/03/2014	$23.34
	LOWES #00416	11/05/2014	$27.37
	HARBOR FREIGHT TOOLS 240	11/07/2014	$122.37
	LOWES #00416	11/13/2014	$10.63
	FARMERS EXCHANGE	11/14/2014	$25.04
	LOWES #00416	11/21/2014	$29.34
	LOWES #00416	11/25/2014	$6.96
			$245.05
BRIAN DODGE	LOWES #02358	10/31/2014	$52.26
	LOWES #02358	11/12/2014	$20.50
	WW GRAINGER	11/13/2014	$67.89
	WW GRAINGER	11/13/2014	$152.29
	LOWES #02358	11/14/2014	$8.62
	AUTOZONE #1001	11/17/2014	$52.88
	ADVANCE AUTO PARTS #5090	11/21/2014	$134.06
	LOWES #02358	11/25/2014	$9.31
	AUTOZONE #1001	11/26/2014	$4.31
			$502.12

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUDSON	LOWES #01120	11/25/2014	$61.95
			$61.95
BROOKE MOSS	PAYPAL ORDER	10/31/2014	$61.99
	BATTERY JUNCTION	11/03/2014	$5.05
	FLASHFORGE USA/BUMAT USA	11/03/2014	$17.12
	Amazon.com	11/04/2014	$435.96
	AMAZON MKTPLACE PMTS	11/05/2014	$58.48
	Amazon.com	11/12/2014	$256.50
	AMAZON MKTPLACE PMTS	11/22/2014	$80.70
	AMAZON MKTPLACE PMTS	11/26/2014	$163.96
	Amazon.com	11/26/2014	$238.10
	Amazon.com	11/26/2014	$139.95
	Amazon.com	11/26/2014	$139.95
	Amazon.com	11/26/2014	$183.10
	Amazon.com	11/26/2014	$128.70
			$1,909.56
CHAD MILLS	BI-LO GROCERY #5182	11/10/2014	$9.99
	PARTY CITY #198	11/10/2014	$56.76
	RITE AID STORE #11595	11/21/2014	$38.10
			$104.85
CHERYL HUDGENS	MACK PEST ELIMINATORS INC	11/18/2014	$32.00
	DOVE DATA PRODUCTS	11/26/2014	$424.00
			$456.00
CHRIS SOUTH	DMI DELL K-12/GOVT	11/01/2014	$11.33
	DMI DELL K-12/GOVT	11/04/2014	$173.88
	AMAZON MKTPLACE PMTS	11/06/2014	$86.86
	GOTOCITRIX.COM	11/06/2014	$943.36
	HOSTGATOR.COM	11/06/2014	$14.95
	Amazon.com	11/14/2014	$40.17
	Amazon.com	11/14/2014	$37.57
	MSFT E04000KJU8	11/25/2014	$25.68
			$1,333.80
CINDY MCKENZIE	CINTAS G92	11/20/2014	$45.00
			$45.00
DANIEL HOUSTON	LOWES #02595	11/17/2014	$18.52
	HARLEYS ELECTRONICS INC	11/21/2014	$8.40
	HARBOR FREIGHT TOOLS 319	11/21/2014	$15.88
	GRAYBAR ELECTRIC	11/27/2014	$53.87
	GRAYBAR ELECTRIC	11/26/2014	$309.26
			$405.93
DANIELLE JOHNSON	SMITH RUBBER STAMP & SEAL	11/03/2014	$22.76
	PITNEY BOWES PI	11/07/2014	$185.88
	FORMS AND SUPPLY - AOPD	11/06/2014	$600.85
	FORMS AND SUPPLY - AOPD	11/18/2014	$34.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$844.00
DARLENE JONES	GRAYBAR ELECTRIC COMPANY	10/31/2014	$81.32
	SOUTHERN GAS CO 1905000	10/31/2014	$90.00
	GRAYBAR ELECTRIC COMPANY	10/31/2014	$157.80
	WM SUPERCENTER #1030	11/03/2014	$201.13
	IN ASSOCIATEAD MATERIAL	11/04/2014	$412.34
	TMS KERSHAW BUILDERS S	11/03/2014	$37.79
	IN ASSOCIATEAD MATERIAL	11/05/2014	$387.23
	SOUTHERN GAS CO 1905000	11/07/2014	$67.50
	THE HOME DEPOT #8913	11/14/2014	$85.19
	WM SUPERCENTER #1030	11/14/2014	$31.91
	SOUTHERN GAS CO 1905000	11/18/2014	$22.50
	LOWES #00416	11/18/2014	$108.32
	WW GRAINGER	11/24/2014	$68.01
	SOUTHERN GAS CO 1905000	11/24/2014	$92.08
			$1,843.12
DEBBIE SMITH	WW GRAINGER	10/31/2014	$360.23
	WW GRAINGER	11/04/2014	$266.97
	AMERIGAS AMERIGAS	11/09/2014	$292.28
	WW GRAINGER	11/10/2014	$50.35
	MICHIGAN SAFETY PRODUCTS	11/25/2014	$112.55
	WW GRAINGER	11/25/2014	$402.77
			$1,485.15
DONNA EDWARDS	ORKIN 396	11/19/2014	$82.43
			$82.43
DONNA SCOGGINS	AJS EXTERMINATORS INC	11/04/2014	$74.00
	SHIPPERS SUPPLY INC	11/05/2014	$213.51
	SHIPPERS SUPPLY INC	11/05/2014	$131.76
	AMERIGAS AMERIGAS	11/09/2014	$120.02
			$539.29
EDWARD DAVIS	ORKIN PEST CONTROL	11/14/2014	$53.00
			$53.00
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	11/18/2014	$30.00
			$30.00
FRANK OWENS	LOWES #00518	11/04/2014	$89.05
	LOWES #00518	11/07/2014	$136.19
	KIC INC	11/06/2014	$366.16
	TRIANGLE TVHDW	11/10/2014	$32.28
	OREILLY AUTO 00014746	11/11/2014	$45.54
	OREILLY AUTO 00014902	11/14/2014	$84.79
	WW GRAINGER	11/14/2014	$19.42
	SQ GREENWOOD BATTE	11/17/2014	$102.70
	GREENWOOD EQUIPMENT	11/19/2014	$58.42
	WW GRAINGER	11/25/2014	$119.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	WW GRAINGER	11/25/2014	$50.94
			$1,104.77
FREDDIE THOMAS	LOWES #01120	10/31/2014	$10.24
	ACE HARDWARE OF DILLON	10/31/2014	$14.10
	MOSELEY OUTDOOR POWER	11/04/2014	$2.97
	SCHOFIELD HARDWARE	11/04/2014	$103.65
	LOWES #01120	11/10/2014	$14.33
	YARBOROUGH AUTO PARTS	11/13/2014	$10.35
	LOWES #01120	11/17/2014	$146.97
	LOWES #01120	11/18/2014	$45.12
	LOWES #01120	11/18/2014	$90.24
	ACE HARDWARE OF DILLON	11/21/2014	$19.43
			$457.40
GARY HOUCK	ROTO ROOTER PLUMBING	11/07/2014	$300.00
	BAILEY HEATING AND CON	11/07/2014	$707.50
	LOWES #00469	11/13/2014	$21.56
	ROTO ROOTER PLUMBING	11/24/2014	$351.31
	CAROLINA PEST CONTROL SER	11/26/2014	$47.00
			$1,427.37
GEORGE HANDS	TRI STAR	11/05/2014	$57.00
	TRI STAR	11/14/2014	$38.00
			$95.00
GLENN HESSELBART	LOWES #00626	10/31/2014	$131.24
	ADVANCE AUTO PARTS #5363	11/03/2014	$28.06
	LOWES #00626	11/14/2014	$82.43
	STANDARD DISTRIBUTORS, I	11/19/2014	$135.59
	LOWES #00626	11/25/2014	$138.22
	CENTRAL MACHINE & WELDING	11/25/2014	$165.00
			$680.54
GWEN HORNSBY	PFG-INSTITUTION FOOD H	10/31/2014	$561.35
	US FOODS 5D	11/03/2014	$706.12
	US FOODS 5D	11/03/2014	$699.13
	US FOODS 5D	11/06/2014	$1,104.97
	US FOODS 5D	11/06/2014	$84.22
	PFG-INSTITUTION FOOD H	11/07/2014	$458.21
	US FOODS 5D	11/10/2014	$1,065.10
	US FOODS 5D	11/11/2014	$1,133.77
	NATIONAL HOSPITALITY SUPP	11/13/2014	$921.91
	PFG-INSTITUTION FOOD H	11/14/2014	$673.88
	US FOODS 5D	11/17/2014	$856.45
	WAL-MART #0630	11/18/2014	$25.61
	WM SUPERCENTER #630	11/19/2014	$190.81
	US FOODS 5D	11/20/2014	$848.69
	US FOODS 5D	11/20/2014	$580.39
	PFG-INSTITUTION FOOD H	11/21/2014	$647.01

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	HYMAN PAPER & CHEMICAL	11/21/2014	$224.05
	US FOODS 5D	11/25/2014	$794.40
	US FOODS 5D	11/25/2014	$693.77
			$12,269.84
HANK SIELING	LOWES #00559	11/03/2014	$28.83
	LOWES #00559	11/04/2014	$34.20
	LOWES #00559	11/06/2014	$100.37
	AMERIGAS AMERIGAS	11/14/2014	$172.85
	KILN-DIRECT.COM	11/13/2014	$390.00
	ARONSON AWNING CO INC	11/13/2014	$125.35
	LOWES #00559	11/19/2014	$63.08
	JOHNSON LOCKSMITH LLC	11/19/2014	$10.66
	LOWES #00559	11/24/2014	$24.98
			$950.32
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	10/30/2014	$598.17
	BI-LO GROCERY #5615	11/03/2014	$21.12
	US FOODS 5D	11/04/2014	$878.76
	SYSCO FOOD SERVICES OF CO	11/05/2014	$926.90
	Paper Pro	11/06/2014	$26.64
	SYSCO FOOD SERVICES OF CO	11/08/2014	$44.94
	SYSCO FOOD SERVICES OF CO	11/06/2014	$41.86
	US FOODS 5D	11/11/2014	$1,235.74
	US FOODS 5D	11/11/2014	$132.96
	SAVE A LOT #490	11/12/2014	$4.98
	SYSCO FOOD SERVICES OF CO	11/12/2014	$1,227.09
	US FOODS 5D	11/18/2014	$1,229.88
	SYSCO FOOD SERVICES OF CO	11/19/2014	$1,341.48
	FAMILY DOLLAR #9110	11/21/2014	$51.36
	Paper Pro	11/21/2014	$46.61
	BI-LO GROCERY #5578	11/21/2014	$96.59
	US FOODS 5D	11/25/2014	$1,555.87
	US FOODS 5D	11/27/2014	$983.46
	SYSCO FOOD SERVICES OF CO	11/26/2014	$1,184.97
			$11,629.38
IKE MCALHANY	IPS PACKAGING INC	10/31/2014	$665.00
			$665.00
JACKIE BRAGG	CLINTON TRUE VALUE HDW	11/03/2014	$4.83
	CLINTON TRUE VALUE HDW	11/05/2014	$131.58
	WW GRAINGER	11/05/2014	$55.39
	CLINTON TRUE VALUE HDW	11/06/2014	$6.69
	WW GRAINGER	11/06/2014	$23.01
	G & W EQUIPMENT INC	11/07/2014	$132.58
	FASTENAL COMPANY01	11/12/2014	$19.26
	FASTENAL COMPANY01	11/13/2014	$35.81
	CLINTON TRUE VALUE HDW	11/17/2014	$101.51

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRAGG	WW GRAINGER	11/17/2014	$229.97
			$740.63
JAMES DINKINS	BATTERIES PLUS #23	11/06/2014	$65.71
	NAPA AUTO 022008	11/06/2014	$57.84
	SIMPSONS ACE HARDWARE	11/06/2014	$33.46
	WALLYS HARDWARE	11/13/2014	$5.58
			$162.59
JANET SPIRES	WW GRAINGER	11/03/2014	$66.34
	BRIGGS CORPORATION	11/19/2014	$19.70
	BRIGGS CORPORATION	11/19/2014	$301.83
			$387.87
JAYNE LOLLIS	LAURENS ELECTRIC COOPERA	10/31/2014	$25.00
	SUBURBAN PROPANE LP	10/31/2014	$114.21
	LAURENS ELECTRIC COOPERA	10/31/2014	$19.95
	WAYNE S OVERHEAD DOORS	11/06/2014	$240.00
	STAPLS7127321637000001	11/15/2014	$76.06
	STAPLS7127321637000002	11/15/2014	$45.29
	JANPAK 25 GREENVILLE	11/19/2014	$224.24
			$744.75
JEFF DUSHANE	OFFICE DEPOT #336	11/03/2014	$19.96
	LOWES #01120	11/05/2014	$181.95
	LOWES #01075	11/06/2014	$229.86
	CAROLINA SUPPLY HOUSE	11/07/2014	$20.22
	LOWES #01120	11/20/2014	$210.09
	LOWES #01120	11/21/2014	$16.14
			$678.22
JERRY NEEL	IN ASSOCIATEAD MATERIAL	11/18/2014	$474.56
	DELTA PACKAGING AND SUPPL	11/18/2014	$446.42
			$920.98
JERRY TAYLOR	STAPLES 00117127	11/12/2014	$27.42
			$27.42
JERRY WILLIAMSON	DOOR CONTROLS INC	10/30/2014	$718.77
	DOOR CONTROLS INC	10/30/2014	$1,597.21
	RICHLAND INDUSTRIAL	11/03/2014	$33.73
	LOWES #00499	11/04/2014	$26.22
	CAROLINA POWER EQUIPMENT	11/05/2014	$141.91
	HYDRADYNE FLUID AIR 590	11/06/2014	$462.90
	SHERWIN WILLIAMS #2076	11/07/2014	$337.79
	SHERWIN WILLIAMS #2076	11/07/2014	$112.09
	WW GRAINGER	11/11/2014	$11.72
	LOWES #00499	11/18/2014	$95.02
	COLUMBIA FLAG & BANNER	11/25/2014	$30.44
	TRAYCO CORP	11/26/2014	$133.40
			$3,701.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY WILSON	FREDS 00021055	10/31/2014	$57.37
	KINGSTREE TRUE VALUE	11/05/2014	$132.84
	ABC OFFICE SUPPLY	11/05/2014	$38.48
	J & G Machinery Inc	11/26/2014	$437.32
			$666.01
JON ROBINSON	SNIPES COMPANY CO	11/12/2014	$91.68
	MORRISETTE PAPER COMPA	11/12/2014	$461.16
	MORRISETTE PAPER COMPA	11/17/2014	$51.73
	OFFICE DEPOT #342	11/20/2014	$36.34
	OFFICE DEPOT #342	11/26/2014	$9.08
			$649.99
JONATHAN CRUCE	LOWES #00528	11/09/2014	$74.32
	WOODCRAFT 560	11/13/2014	$38.77
	NORTHERN TOOL EQUIPMNT	11/13/2014	$31.79
			$144.88
KAREN ADKINS	FORMS AND SUPPLY - AOPD	11/18/2014	$2,380.22
			$2,380.22
KAY ASBILL	FORMS AND SUPPLY - AOPD	10/30/2014	$85.76
			$85.76
KEITH RABON	LUMBER EXPRESS	11/05/2014	$63.96
	FASTENAL COMPANY01	11/07/2014	$119.43
	WW GRAINGER	11/14/2014	$181.04
			$364.43
KEYA PERRIN	FORMS AND SUPPLY - AOPD	10/30/2014	$22.30
	FORMS AND SUPPLY - AOPD	11/04/2014	$148.61
	ALARM FINANCING SE	11/06/2014	$25.00
	AIKEN PEST CONTROL INC	11/14/2014	$55.00
			$250.91
KRISTEN BUFFINGTON	SUMTER CASH & CARRY	10/30/2014	$9.09
			$9.09
LANA GRIFFIN	TERMINIX SERVICE INC	11/04/2014	$65.00
	ORKIN 410	11/12/2014	$121.85
			$186.85
LANIE ROBINSON	CLEAN SOURCE INC	11/04/2014	$86.50
	WW GRAINGER	11/11/2014	$421.19
	JANPAK 04 COLUMBIA	11/12/2014	$281.15
	SMITH & JONES JANITORI	11/17/2014	$42.80
	SMITH & JONES JANITORI	11/18/2014	$465.61
	JANPAK 04 COLUMBIA	11/19/2014	$82.34
			$1,379.59
LARRY J THOMPSON	LOWES #01751	11/05/2014	$47.17
	LOWES #01751	11/06/2014	$25.40
	LOWES #01751	11/24/2014	$18.26

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY J THOMPSON	LOWES #01751	11/24/2014	$13.80
	LOWES #01751	11/25/2014	$14.68
			$119.31
LARRY WILLIAMS	SUNBELT RENTALS #039	11/03/2014	$377.14
	PUBLIX #1266	11/03/2014	$13.47
	LOWES #02464	11/03/2014	$9.68
	CENTRAL TRUE VALUE	11/04/2014	$56.06
	LOWES #02464	11/05/2014	$41.57
	JOHNSTONE SUPPLY SUMMER	11/04/2014	$52.07
	LOWES #02464	11/06/2014	$78.72
	LOWES #02464	11/17/2014	$163.00
	CENTRAL TRUE VALUE	11/21/2014	$32.45
	PUBLIX #1266	11/25/2014	$28.06
			$852.22
LATOSHIA MANIGO	TERMINIX SERVICE INC	11/04/2014	$478.80
	PITNEY BOWES PI	11/25/2014	$69.37
	GRAYCO BUILDING CNT-BEAU	11/24/2014	$149.84
			$698.01
LEE GAINEY	WW GRAINGER	11/03/2014	$509.39
	TRUCK PRO #82	11/19/2014	$27.19
			$536.58
LISA GILLESPIE	ARC SERVICES/TRAINING	10/31/2014	$27.00
			$27.00
MARK COUSINS	HUBBARDS HARDWARE	11/06/2014	$10.79
	HUBBARDS HARDWARE	11/10/2014	$5.93
	HUBBARDS HARDWARE	11/13/2014	$12.13
	LOWES #02803	11/17/2014	$166.45
			$195.30
MARK GAMBLE	WALGREENS #10230	11/03/2014	$20.88
	WALGREENS #10230	11/05/2014	$8.25
	REV.COM	11/10/2014	$14.00
	MAC PAPERS INC	11/20/2014	$2,413.52
	REV.COM	11/21/2014	$109.00
			$2,565.65
MARK HOUSEMAN	LOWES #01521	11/05/2014	$25.42
			$25.42
MARK L SPIRES	WALGREENS #10230	11/05/2014	$34.23
	TILE RESTORATION	11/07/2014	$107.00
	WW GRAINGER	11/14/2014	$28.24
	ACE HARDWARE CAYCE	11/19/2014	$25.55
			$195.02
MARK TAYLOR	THE DOG FOOD CTR OF CONGA	10/30/2014	$152.48
	THE DOG FOOD CTR OF CONGA	10/31/2014	$152.48

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK TAYLOR	NAPA STORE 1015002	11/10/2014	$26.30
	THE DOG FOOD CTR OF CONGA	11/12/2014	$214.00
	CAROLINA POWER EQUIPMENT	11/13/2014	$35.35
			$580.61
MELISSA WEBER	IN TRAMPAK PACKAGING	11/06/2014	$991.10
	WALMART.COM 8009666546	11/13/2014	$53.08
	GRAYCO BUILDING CNT-LADY	11/13/2014	$94.45
	WAL-MART #1383	11/21/2014	$19.77
			$1,158.40
MELVIS HENDRIX	SMITH RUBBER STAMP & SEAL	11/03/2014	$87.75
			$87.75
MICHAEL BROWN	FASTENAL COMPANY01	11/17/2014	$10.99
	EPTING DISTRIBUTORS AND	11/17/2014	$290.73
	FASTENAL COMPANY01	11/19/2014	$16.48
	EPTING DISTRIBUTORS AND	11/19/2014	$89.38
	ACE HARDWARE	11/21/2014	$21.69
			$429.27
MIKE FULMER	GRAYBAR ELECTRIC	11/07/2014	$44.50
	LOWES #02595	11/10/2014	$12.25
	JOHNSONS ACE HARDWARE	11/10/2014	$16.01
	BATTERIES PLUS	11/14/2014	$128.19
	JOHNSONS ACE HARDWARE	11/18/2014	$98.44
	JOHNSONS ACE HARDWARE	11/19/2014	$25.98
			$325.37
MIKE LANEY	TENNANT CO	11/06/2014	$88.23
	WW GRAINGER	11/06/2014	$102.47
	WW GRAINGER	11/13/2014	$47.00
	DUNK PYE TRUCK SALES&SE	11/13/2014	$201.40
	UNITED CHEMICAL & SUPP	11/14/2014	$947.98
	UNITED CHEMICAL & SUPP	11/13/2014	$1,071.05
	UNITED CHEMICAL & SUPP	11/18/2014	$853.91
	WW GRAINGER	11/21/2014	$41.17
	WW GRAINGER	11/21/2014	$41.17
	WW GRAINGER	11/24/2014	$123.51
	UNITED CHEMICAL & SUPP	11/24/2014	$589.92
	BLOSSMAN GAS, INC	11/25/2014	$113.50
	WW GRAINGER	11/26/2014	$185.92
			$4,407.23
MIKE WERTS	SMITH & JONES JANITOR	11/06/2014	$526.23
	SMITH & JONES JANITOR	11/13/2014	$1,481.09
			$2,007.32
MYLINDER LUKE	GIH GLOBALINDUSTRIALEQ	11/07/2014	$147.95
	JANPAK 27 CREDIT	11/12/2014	$39.90
	WAL-MART #2703	11/14/2014	$140.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	WAL-MART #0630	11/18/2014	$20.69
			$348.94
NANCY MARION	BLOSSMAN GAS, INC	11/13/2014	$244.33
	BLOSSMAN GAS, INC	11/21/2014	$85.33
			$329.66
NOLAN SIMMONS	DIXIE AUTO PARTS OF WALTE	11/06/2014	$27.27
	WESTBURY ACE HARDWARE	11/07/2014	$96.29
	WAL-MART #1358	11/13/2014	$50.01
			$173.57
PAMELA TERRY	DUO-FAST CAROLINAS	11/03/2014	$209.49
	ALLENS COMPRESSOR SERVICE	11/03/2014	$395.59
	LAURENS ELECTRIC COOPERA	11/03/2014	$19.95
	DMI DELL K-12/GOVT	11/19/2014	$731.84
	ULINE SHIP SUPPLIES	11/20/2014	$137.75
	ADVANCED DOOR SYSTEMS	11/24/2014	$300.00
	LIFTONE GREENVILLE	11/25/2014	$63.85
	LIFTONE GREENVILLE	11/25/2014	$87.43
	LIFTONE GREENVILLE	11/25/2014	$84.23
	LIFTONE GREENVILLE	11/25/2014	$98.47
	LIFTONE GREENVILLE	11/25/2014	$81.22
	LIFTONE GREENVILLE	11/25/2014	$141.61
			$2,351.43
PATTIE ENLOE	PFG-INSTITUTION FOOD H	10/31/2014	$1,454.95
	US FOODS 6B	11/04/2014	$1,538.70
	PFG-INSTITUTION FOOD H	11/07/2014	$1,471.72
	US FOODS 6B	11/11/2014	$1,529.53
	US FOODS 6B	11/14/2014	$32.89
	PFG-INSTITUTION FOOD H	11/14/2014	$1,549.49
	US FOODS 6B	11/18/2014	$1,359.68
	PFG-INSTITUTION FOOD H	11/21/2014	$20.11
	US FOODS 6B	11/25/2014	$1,485.81
			$10,442.88
PEARL BAXTER	SURVEYMONKEY ENT	11/12/2014	$780.00
	SURVEYMONKEY.COM	11/21/2014	$300.00
			$1,080.00
PERRY PITTS	WHALEY FOODSERVICE	11/04/2014	$125.68
	FARMERS FURNITURE C0	11/07/2014	$2,076.23
	LOWES #01718	11/14/2014	$17.38
	WM SUPERCENTER #641	11/21/2014	$49.24
	HANDI-CLEAN PRODUCTS	11/24/2014	$465.92
	NATIONAL HOSPITALITY SUPP	11/25/2014	$1,376.00
	WAL-MART #0641	11/26/2014	$10.56
			$4,121.01
PHILLIP ADAMS	CAROLINA FLAG & BANNER	11/12/2014	$125.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	CVS/PHARMACY #03870	11/13/2014	$7.58
	STAPLES 00117127	11/12/2014	$53.45
	THE HOME DEPOT 1118	11/13/2014	$8.51
	OFFICE DEPOT #3357	11/14/2014	$26.01
	ADVANCE AUTO PARTS #7454	11/17/2014	$32.54
	LOWES #00655	11/21/2014	$8.09
			$262.04
PRINCINE REID	SMARTSTOP SELF STORAGE	11/01/2014	$67.00
	TERMINIX SERVICE INC	11/05/2014	$88.00
	AMERIGAS AMERIGAS	11/13/2014	$126.25
	ATHENS PAPER-CHARLOTTE	11/25/2014	$179.55
	WW GRAINGER	11/25/2014	$77.79
			$538.59
RAYMOND WHITAKER	ACE HARDWARE CAYCE	11/07/2014	$12.28
	WW GRAINGER	11/14/2014	$79.46
	LOWES #00499	11/17/2014	$50.75
	LOWES #00499	11/18/2014	$19.22
			$161.71
REBECCA FARR	VERIFIED PERSON, INC.	11/12/2014	$1,320.00
	VERIFIED PERSON, INC.	11/12/2014	$891.00
	THOMPSONINFOSVCS	11/13/2014	$536.99
			$2,747.99
RHONDA SANDIFER	ULINE SHIP SUPPLIES	11/06/2014	$320.30
	TERMINIX SERVICE INC	11/18/2014	$65.00
			$385.30
ROB WIGGINS	LOWES #02464	11/05/2014	$87.61
	LOWES #02464	11/17/2014	$147.23
	BI-LO GROCERY #5246	11/19/2014	$7.07
			$241.91
ROBBY SHEALY	HILL-ROM CREDIT	11/08/2014	$126.75
	LOWES #00499	11/21/2014	$29.66
			$156.41
ROSALIND ELLIOT	WAL-MART #1358	11/03/2014	$7.49
	PALMETTO PARCELS PLUS	11/04/2014	$40.09
	WW GRAINGER	11/21/2014	$71.04
	WESTBURY ACE HARDWARE	11/25/2014	$12.80
			$131.42
SAMUEL D HAMILTON	AMA CATALOG ORDER	11/12/2014	$54.57
			$54.57
SARAH ANDERSON	MOBILE MINI	11/04/2014	$128.79
	STARK EXTERMINATORS 5111	11/06/2014	$45.00
	MOBILE MINI	11/20/2014	$128.79
			$302.58

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SARAH NESBITT	STAPLES 00118018	11/03/2014	$21.72
	STAPLES 00118018	11/03/2014	$13.78
	SPENCER PEST CONTROL CO O	11/18/2014	$200.00
	SPENCER PEST CONTROL CO O	11/18/2014	$50.00
			$285.50
SCOTT MOORE	ACTION INDUSTRIAL GROUP	11/03/2014	$52.91
	MANDA SUPPLY COMPANY INC	11/03/2014	$57.16
	WW GRAINGER	11/04/2014	$43.83
	WW GRAINGER	11/06/2014	$71.31
	NAPA STORE 1015002	11/05/2014	$22.45
	GRAYBAR ELECTRIC	11/18/2014	$544.78
	THE TRANE COMPANY	11/27/2014	$42.98
	THE TRANE COMPANY	11/27/2014	$15.02
			$850.44
SHERRY THOMASSON	AIKEN ELECTRICAL WHOLESAS	11/05/2014	$51.94
	Palmetto Propane Inc	11/06/2014	$183.26
	RACO INDUSTRIES LLC	11/07/2014	$368.27
	WW GRAINGER	11/06/2014	$22.77
	IPS PACKAGING INC	11/11/2014	$474.45
	WW GRAINGER	11/13/2014	$87.74
	Palmetto Propane Inc	11/17/2014	$120.52
	IPS PACKAGING INC	11/18/2014	$238.14
	WW GRAINGER	11/19/2014	$63.99
	WAL-MART #0514	11/20/2014	$20.04
			$1,631.12
STEVE ACKERMAN	HARBOR FREIGHT TOOLS 96	10/31/2014	$105.32
	SHIPPERS SUPPLY INC	11/05/2014	$274.75
	AIRGAS SAFETY LYONS	11/08/2014	$145.75
			$525.82
TERRY BOYLES	CAROLINA ENERGY DIST	11/06/2014	$250.00
	HARTSVILLE OUTDOOR EQUIPM	11/19/2014	$75.93
			$325.93
TIM BAIER	PCI PATTERSON MEDICAL	11/13/2014	$98.53
			$98.53
TIM GARY	ROSES EXPRESS STORE #653	11/20/2014	$219.26
			$219.26
TIM GETER	HARRISONS WORKWEAR SPART	11/17/2014	$42.39
			$42.39
TIMOTHY SUMMERS	JOHN EDWARDS CO INC	11/03/2014	$816.88
	CVS/PHARMACY #03870	11/07/2014	$11.50
			$828.38
TODD BLAKE	WAL-MART #4379	11/03/2014	$87.43
			$87.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TOM JACKMAN	IN NATIONAL MOBILITY EQU	11/05/2014	$52.50
	HOMEDEPOT.COM	11/06/2014	$212.93
			$265.43
TONYA BARKLEY	WW GRAINGER	11/07/2014	$57.78
	SUBURBAN PROPANE LP	11/10/2014	$602.92
	SUBURBAN PROPANE LP	11/10/2014	$338.28
	WW GRAINGER	11/24/2014	$122.46
	SIMPLEX GRINNELL WEB P	11/25/2014	$288.00
	FEDEX 92413957	11/26/2014	$15.13
			$1,424.57
TRACY FOUNTAIN	SUBURBAN PROPANE LP	11/04/2014	$34.57
	MSC	11/07/2014	$89.25
	FASTENAL COMPANY01	11/07/2014	$84.43
	SUBURBAN PROPANE LP	11/10/2014	$33.44
	FASTENAL COMPANY01	11/13/2014	$101.65
	SUBURBAN PROPANE LP	11/14/2014	$36.36
	SUBURBAN PROPANE LP	11/21/2014	$37.61
	UFIRST LAUNDRY SVCS	11/25/2014	$46.44
			$463.75
VASSIE MILLIGAN	LOWES #01705	11/12/2014	$371.42
	THOMAS SUPPLY CO	11/14/2014	$44.92
	LOWES #01705	11/19/2014	$24.05
	BATTERIES PLUS 123	11/19/2014	$24.60
	LOWES #01705	11/20/2014	$71.26
	CONWAY AUTO PARTS	11/19/2014	$86.28
	WAL-MART #0625	11/24/2014	$10.57
			$633.10
WADE JOHNSON	AMAZON MKTPLACE PMTS	11/06/2014	$239.80
	LOWES #00499	11/20/2014	$8.90
			$248.70
WENDY JOHNSON	DMI DELL K-12/GOVT	11/05/2014	$292.08
	STAPLES 00118976	11/07/2014	$126.29
	STAPLES 00118976	11/07/2014	$20.45
	DOVE DATA PRODUCTS	11/10/2014	$508.80
	WALMART.COM	11/15/2014	$64.13
	ORKIN 392	11/25/2014	$623.35
			$1,635.10
WHITNEY BRUNSON	AIRGAS SOUTH	11/01/2014	$75.48
	DININGWITHDIGNITY.COM	11/03/2014	$29.95
	DELL SALES & SERVICE	11/05/2014	$385.16
	PCI PATTERSON MEDICAL	11/04/2014	$50.11
	AIRGAS SOUTH	11/13/2014	$23.86
	AIRGAS SOUTH	11/17/2014	$94.35
	PCI PATTERSON MEDICAL	11/18/2014	$88.91

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY BRUNSON	JOANN FABRIC #1126	11/20/2014	$25.65
	DOLRTREE 894 00008946	11/20/2014	$10.70
	OFFICE DEPOT #1214	11/24/2014	$513.49
			$1,297.66
YONG HO KIM	LOWES #00433	11/20/2014	$6.46
			$6.46
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	10/31/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/10/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/13/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/17/2014	$25.00
	SC LAW ENFORCEMENT	11/21/2014	$25.00
			$375.00

Total for VOCATIONAL REHABILITATION: $106,030.57

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	11/14/2014	$37.50
	NCS GED EXAM	11/17/2014	$75.00
	NCS GED EXAM	11/17/2014	$35.00
	NCS GED EXAM	11/18/2014	$75.00
	NCS GED EXAM	11/18/2014	$17.50
	NCS GED EXAM	11/18/2014	$37.50
	NCS GED EXAM	11/18/2014	$75.00
	NCS GED EXAM	11/18/2014	$35.00
	NCS GED EXAM	11/18/2014	$37.50
	NCS GED EXAM	11/18/2014	$35.00
	NCS GED EXAM	11/18/2014	$75.00
	NCS GED EXAM	11/18/2014	$17.50
	NCS GED EXAM	11/18/2014	$37.50
	NCS GED EXAM	11/18/2014	$75.00
	NCS GED EXAM	11/18/2014	$17.50
	NCS GED EXAM	11/19/2014	$37.50
	NCS GED EXAM	11/24/2014	$37.50
			$757.50
CHARLES D ABBOTT	ACADEMY SPORTS #136	11/01/2014	$45.30
	USPS.COM CLICK66100611	11/11/2014	$5.05
	NAME BADGES	11/11/2014	$24.89
	THE ARMY NAVY STORE	11/12/2014	$810.00
	USPS 45139001629800851	11/17/2014	$211.55
	CAROLINA CUTLERY SERVICE	11/18/2014	$34.50
			$1,131.29
DANA HARLEY	HARBOR FREIGHT CATALOG	11/07/2014	$601.77
	NOR NORTHERN TOOL	11/11/2014	$198.41
	LOWES #00499	11/11/2014	$641.68
	EREPLACEMENTPARTS.COM	11/11/2014	$64.73
	LOWES #00499	11/11/2014	$243.81
	HARBOR FREIGHT CATALOG	11/17/2014	$104.79
	HARBOR FREIGHT TOOLS 103	11/18/2014	$139.49
	GIH GLOBALINDUSTRIALEQ	11/20/2014	$94.93
	NOR NORTHERN TOOL	11/20/2014	$391.84
	Amazon.com	11/22/2014	$102.63
	HARBOR FREIGHT CATALOG	11/25/2014	$24.02
	PAYPAL EASY WOOD	11/25/2014	$217.87
			$2,825.97
DEONNA BROWN	WM SUPERCENTER #1183	11/04/2014	$69.38
	GENERAL SALES CO	11/04/2014	$191.33
	WM SUPERCENTER #1183	11/13/2014	$57.52
			$318.23
GARY NEWSOME	TODD & MOORE	11/05/2014	$257.04
	LESESNE INDUSTRIES	11/12/2014	$2,111.11
	LOGO SCREEN PRINTING	11/14/2014	$153.36

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,521.51
GLORIA ROBINSON	OFFICE DEPOT #332	11/01/2014	$53.99
	STAPLS7126911563000001	11/08/2014	$225.68
	MOORE MEDICAL LLC	11/06/2014	$444.79
	MOORE MEDICAL LLC	11/06/2014	$1,032.31
	STAPLS7126911563000002	11/08/2014	$44.88
	STAPLS7126911563000004	11/08/2014	$18.48
	STAPLS7126911563000003	11/15/2014	$23.42
	STAPLS7127398321000002	11/18/2014	$53.26
	STAPLS7127398321000003	11/18/2014	$89.86
	STAPLS7127398321000001	11/18/2014	$16.90
			$2,003.57
JACK KILGORE	Sherco Auto Supply	11/04/2014	$587.36
	Amazon.com	11/06/2014	$166.44
	AMAZON MKTPLACE PMTS	11/07/2014	$78.42
	KIMBALL MIDWEST	11/07/2014	$397.25
	FASTENAL COMPANY01	11/10/2014	$34.19
	AMAZON MKTPLACE PMTS	11/13/2014	$39.52
	DEL CITY	11/14/2014	$423.56
	AMAZON MKTPLACE PMTS	11/16/2014	$42.23
	LOWES #00499	11/18/2014	$207.82
	KIMBALL MIDWEST	11/25/2014	$397.88
			$2,374.67
JAMES MILLER	THE SUPPLY ROOM, INC	11/03/2014	$80.55
	THE SUPPLY ROOM, INC	11/05/2014	$2,201.47
	THE SUPPLY ROOM, INC	11/11/2014	$730.93
	STAPLES 00103911	11/12/2014	$407.14
	THE SUPPLY ROOM, INC	11/18/2014	$1,011.72
			$4,431.81
JEFF HOOK	TRAYCO CORP	10/31/2014	$1,802.25
	FERGUSON ENTERPRISES 1887	11/04/2014	$132.90
	LOWES #00385	11/05/2014	$808.81
	SMITH & JONES JANITORI	11/04/2014	$182.97
	LOWES #00499	11/12/2014	$1,624.37
	SMITH & JONES JANITORI	11/11/2014	$187.25
	LOWES #00499	11/12/2014	$193.22
	NAPA STORE 1015002	11/12/2014	$81.84
	SMITH & JONES JANITORI	11/12/2014	$166.92
	SMITH & JONES JANITORI	11/13/2014	$59.92
	LUBR ENGINEERS INC	11/16/2014	$521.30
	SMITH & JONES JANITOR	11/14/2014	$115.56
	SMITH & JONES JANITORI	11/14/2014	$301.74
	NORTHERN TOOL EQUIP SC	11/14/2014	$2,271.30
	LOWES #00499	11/17/2014	$34.70
	TYLER BROTHERS	11/18/2014	$192.60

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	PALMETTO SPECIALITY PRODU	11/18/2014	$594.65
	LOWES #00499	11/25/2014	$407.58
			$9,679.88
LARRY ROSE	ROSE TALBERT	11/06/2014	$95.72
	ROSE TALBERT	11/11/2014	$108.13
	SHERWIN WILLIAMS #2076	11/12/2014	$39.96
	LOWES #00499	11/13/2014	$187.34
	NAPA STORE 1015002	11/13/2014	$22.41
	LOWES #00499	11/20/2014	$95.28
			$548.84
MELISSA RAE THURSTIN	GIH GLOBALINDUSTRIALEQ	11/04/2014	$984.68
	USPS.COM CLICK66100611	11/20/2014	$7.40
	STAPLS7127587820000001	11/25/2014	$634.46
	STAPLS7127753850000001	11/25/2014	$55.60
	FASTENAL COMPANY01	11/25/2014	$999.19
	STAPLS7127753850000003	11/25/2014	$22.66
	USPS.COM CLICK66100611	11/25/2014	$7.40
	STAPLS7127753850000002	11/25/2014	$27.80
	LORICK OFFICE PRODUCTS	11/26/2014	$219.35
	OFFICE DEPOT #2196	11/25/2014	$57.16
			$3,015.70
PHILIP GRADY	NORTHERN TOOL EQUIP SC	11/25/2014	$1,105.76
			$1,105.76
SCOTT GAINES	WM SUPERCENTER #1183	11/03/2014	$12.25
	WM SUPERCENTER #1183	11/03/2014	$30.77
	AMERICAN FLOOR MATS	11/04/2014	$2,130.41
	BestBuyCom681977018098	11/05/2014	$534.89
	BestBuyCom681977018106	11/05/2014	$213.96
	BestBuyCom669130001735	11/06/2014	$534.89
	EDUCATIONAL WONDERLAND	11/08/2014	$163.47
	AMAZON MKTPLACE PMTS	11/11/2014	$239.04
	AMAZON MKTPLACE PMTS	11/13/2014	$121.06
	IXL	11/22/2014	$498.00
	IXL	11/22/2014	$498.00
			$4,976.74
SHANNAN C WOOVIS	STAPLS7126925219000002	11/08/2014	$239.67
	STAPLS7126925219000001	11/08/2014	$239.67
			$479.34
STEVEN B MATHIS	BARNES OIL & PROPANE	11/04/2014	$319.93
	NB HANDY 150	11/10/2014	$26.22
	NB HANDY 150	11/11/2014	$52.10
	FASTENAL COMPANY01	11/11/2014	$72.97
	LOWES #00499	11/12/2014	$11.15
	LOWES #00499	11/12/2014	$30.97

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN B MATHIS	LOWES #00499	11/10/2014	$605.37
	LOWES #00499	11/17/2014	$92.39
	TYLER BROTHERS	11/17/2014	$1,658.47
	LOWES #00499	11/18/2014	$513.49
	GATEWAY #1 COLA	11/18/2014	$494.29
	JOHNSTONE SUPPLY 394	11/24/2014	$77.62
	LOWES #00499	11/25/2014	$234.98
			$4,189.95
TIM MAPLES	MICRO ADVANTAGE LLC	10/30/2014	$53.45
	MICRO ADVANTAGE LLC	11/04/2014	$267.48
	STAPLES 00106567	11/12/2014	$157.19
	CABLE & CONNECTIONS	11/14/2014	$32.90
	WEB NETSOL8775579693	11/17/2014	$91.95
	WW GRAINGER	11/18/2014	$527.51
	WW GRAINGER	11/18/2014	$217.21
	STAPLES 00106567	11/17/2014	$126.12
			$1,473.81
WENDY POOLE	WAL-MART #1183	11/19/2014	$111.74
			$111.74

Total for WIL LOU GRAY OPPORTUN SCH: $41,946.31

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	CLASSMARKER	11/17/2014	$100.00
			$100.00
MELISSA A COKER	USAIRWAYS 0372378747707	10/30/2014	$347.20
	USAIRWAYS 0372378747706	10/30/2014	$347.20
	BI-LO GROCERY #5246	11/19/2014	$2,180.80
			$2,875.20

Total for WILLIAMSBURG TECH COLL: $2,975.20

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	PUBLIX SUPERMARKETS #1485	11/04/2014	$22.42
	MARTIN ART & FRAME	11/04/2014	$83.35
	LYNDA.COM, INC.	11/06/2014	$25.00
	PORTER PAINTS 9245	11/14/2014	$19.50
	DOLRTREE 4062 00040626	11/16/2014	$4.28
	LOWES #00416	11/20/2014	$34.20
			$188.75
AIMEE KLINE	WM SUPERCENTER #4593	11/11/2014	$55.68
	NCAA FULFILLMENT	11/18/2014	$23.95
			$79.63
ALBERT HELMS JR	FARMERS EXCHANGE	10/31/2014	$19.25
	CC DICKSON BRANCH 1020	11/14/2014	$7.06
	BAKER DISTRIBUTING #577	11/20/2014	$54.33
	CC DICKSON BRANCH 1020	11/21/2014	$220.25
	BAKER DISTRIBUTING #577	11/21/2014	$24.37
	BAKER DISTRIBUTING #577	11/24/2014	$36.68
	JOHNSTONE SUPPLY	11/26/2014	$53.60
			$415.54
ALEXANDRA PERSSON	USPS 45752009132308454	11/14/2014	$45.57
			$45.57
ALICIA HUFF	400 TRYON LOT	11/04/2014	$7.00
			$7.00
ALICIA MARSTALL	SWANK MOTION PICTURES IN	11/04/2014	$1,068.93
	SWANK MOTION PICTURES IN	11/15/2014	$1,057.18
			$2,126.11
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	10/31/2014	$29.99
			$29.99
ALYSON POMPEO	USAIRWAYS 0372378808646	10/31/2014	$294.70
			$294.70
AMANDA HACKNEY	PUBLIX SUPERMARKETS #1485	11/14/2014	$115.23
	DOLRTREE 2298 00022988	11/13/2014	$19.26
	PAYPAL SRMUN INC	11/20/2014	$1,320.00
	WHITE OFFICE FURNITURE	11/24/2014	$1,419.18
	USAIRWAYS 0372381642638	11/25/2014	$398.70
			$3,272.37
AMANDA MCGARITY	Amazon Video On Demand	11/05/2014	$2.99
	STAPLS7126677457000001	11/05/2014	$110.06
	PUBLIX SUPERMARKETS #1485	11/14/2014	$25.74
	Amazon Video On Demand	11/18/2014	$2.99
	AMAZON MKTPLACE PMTS	11/25/2014	$21.84
	AMAZON MKTPLACE PMTS	11/27/2014	$15.87
			$179.49
AMANDA WERTS	ENTERPRISE RENT-A-CAR	10/31/2014	$74.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WERTS	ENTERPRISE RENT-A-CAR	11/13/2014	$73.90
	RICHBURG LIBERTY	11/18/2014	$45.47
	ENTERPRISE RENT-A-CAR	11/19/2014	$127.36
			$321.47
AMANDA WOOLWINE	WWW.NO-WIRES.NET	11/01/2014	$8.50
	FACEBK N46JK6WJ32	10/31/2014	$19.95
			$28.45
ANDREW VORDER BRUEGGE	ENTERPRISE RENT-A-CAR	11/15/2014	$83.31
	RACETRAC074 00000745	11/15/2014	$30.79
			$114.10
ANN BIGGERSTAFF	CHINA VISA SERVICE CENTER	11/04/2014	$221.45
	HOME2 SUITES CHARLOTTE	11/14/2014	$200.00
	C-SCAPE CONSULTING	11/18/2014	$199.90
	AICPA AICPA	11/21/2014	$265.00
			$886.35
ANNA BURRIS	STAPLES 00111211	10/31/2014	$200.81
	US INK AND TONER	10/31/2014	$583.54
			$784.35
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	11/05/2014	$340.00
	USAIRWAYS 0372379471818	11/06/2014	$352.70
	SUPERSHUTTLE-EXECUCARTPA	11/07/2014	$53.10
	PROGRESSIVE BUSIN	11/26/2014	$104.95
			$850.75
ANTJE MAYS	VIDEO MEDIA ONLINE	11/24/2014	$100.50
			$100.50
APRIL HERSHEY	SPIRIT COMM EBILLING	11/12/2014	$2.12
	4IMPRINT	11/17/2014	$220.95
			$223.07
BARB YEAGER	USAIRWAYS 0377504166448	10/30/2014	$139.10
	PLN HOTEL-BOOK-ONLINE	11/01/2014	$139.86
	AMERICAN AI 0017504166447	10/30/2014	$157.60
	RAMADA INN YONKERS	11/06/2014	$132.54
	NATHAN HALE INN AND CC	11/07/2014	$240.35
	WM SUPERCENTER #4593	11/10/2014	$47.70
	THE FAIRFIELD INN BY MARR	11/09/2014	$150.69
	HYATT HOTELS MCCORMICK PL	11/10/2014	$983.50
	COMFORT INNS GLEMONT	11/11/2014	$125.39
	USPS 45752009132308454	11/18/2014	$68.60
	WWW.EDGEHILL.AC.UK	11/21/2014	$39.29
	ETS GRE Score Report	11/22/2014	$216.00
	WWW.EDGEHILL.AC.UK	11/21/2014	$39.29
	WWW.EDGEHILL.AC.UK	11/21/2014	$39.29
	WM SUPERCENTER #4593	11/21/2014	$76.74
	PARCHMENT - UNIV DOCS	11/25/2014	$8.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	ETS GRE Score Report	11/25/2014	$135.00
			$2,739.19
BARBARA EMERY	US INK AND TONER	11/21/2014	$116.24
	STAPLS7127580830000001	11/21/2014	$7.84
	NCOFS HORSHAM	11/25/2014	$1,184.08
			$1,308.16
BECKY CROWLEY	STAPLS7126611443000001	11/04/2014	$31.16
	STAPLS7126982787000001	11/11/2014	$117.66
	STAPLS7127241809000001	11/15/2014	$35.29
			$184.11
BEN PAXTON	U SAVE AUTO RENTAL	11/11/2014	$246.97
	STAPLS7127024862000001	11/11/2014	$33.16
	USTFCCCA	11/14/2014	$700.00
			$980.13
BETH G COSTNER	ENTERPRISE RENT-A-CAR	10/31/2014	$215.20
	ENTERPRISE RENT-A-CAR	10/31/2014	$187.57
	ENTERPRISE RENT-A-CAR	10/31/2014	$215.20
	WUFOO.COM/CHARGE	11/01/2014	$14.95
	ENTERPRISE RENT-A-CAR	11/08/2014	$220.80
	ENTERPRISE RENT-A-CAR	11/08/2014	$220.80
			$1,074.52
BETHANY MARLOWE	DOLRTREE 2298 00022988	11/15/2014	$19.26
	VZWRLSS APOCC VISB	11/17/2014	$124.13
			$143.39
BETTY TRIPLETT	HOBBY LOBBY #383	11/07/2014	$115.70
			$115.70
BIFF EDGE	THE HOME DEPOT 1114	10/30/2014	$49.17
	TARGET 00013714	11/05/2014	$13.89
	WALGREENS #4842	11/06/2014	$31.01
	THE HOME DEPOT 1114	11/07/2014	$79.96
	THE HOME DEPOT 1114	11/06/2014	$71.09
	THE HOME DEPOT 1114	11/11/2014	$59.83
	HANCOCK FABRICS 1580	11/11/2014	$26.92
	LOWES #00416	11/13/2014	$42.74
	THE HOME DEPOT 1114	11/18/2014	$18.88
	THE HOME DEPOT 1114	11/24/2014	$43.50
	BARBIZON CHARLOTTE INC	11/26/2014	$564.90
			$1,001.89
BOBBIE SCHREINER	U SAVE AUTO RENTAL	10/31/2014	$51.86
	ENTERPRISE RENT-A-CAR	11/17/2014	$84.56
			$136.42
BOBBY SNYDER	BUSBY ELECTRIC MOTOR SERV	11/17/2014	$108.40
	BEARING DIST - ROCK HILL	11/18/2014	$157.33

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$265.73
BRIAN GOOD	INTERSTATE SOLUTIONS	11/05/2014	$381.82
	WW GRAINGER	11/05/2014	$537.96
	INTERSTATE SOLUTIONS	11/19/2014	$187.21
			$1,106.99
BRITTANY PEARCE	SHEETZ 00004184	11/02/2014	$22.12
	ENTERPRISE RENT-A-CAR	11/03/2014	$662.09
	SHELL OIL 57544410400	11/02/2014	$22.88
	SHEETZ 00003210	11/05/2014	$25.00
	ENTERPRISE RENT-A-CAR	11/06/2014	$97.01
	EXXONMOBIL 47733621	11/06/2014	$28.28
	CHARLOTTE BOBCATSARENA	11/12/2014	$228.62
	CACRAO	11/18/2014	$200.00
	ENTERPRISE RENT-A-CAR	11/20/2014	$21.00
			$1,307.00
BRUCE ATKINSON	STAPLS7126793358000001	11/06/2014	$79.04
	AMERICAN VOLLEYBALL CO	11/21/2014	$345.00
			$424.04
CAROL BURNS	GRAYBAR ELECTRIC COMPANY	11/01/2014	$558.54
	CAROLINA ELECTRICAL	10/31/2014	$105.72
	ACE BUILDERS HDWE	11/03/2014	$273.69
	STATE LINE LIGHTING	11/03/2014	$32.74
	HAGEMEYER NA #M3	11/05/2014	$771.70
	CHROMATE INDUSTRIAL CORP	11/05/2014	$321.53
	GREEN RESOURCE OF SOUTH C	11/05/2014	$1,367.46
	GATEWAY #3 RH	11/05/2014	$718.58
	MAJOR CHEMICAL COMPANY	11/07/2014	$612.74
	ACS INC	11/10/2014	$546.43
	CC DICKSON BRANCH 1020	11/10/2014	$1,159.35
	CC DICKSON BRANCH 1020	11/12/2014	$937.93
	CAROLINA ELECTRICAL	11/11/2014	$295.92
	CC DICKSON BRANCH 1020	11/12/2014	$393.23
	SNIPES CO	11/12/2014	$287.25
			$8,382.81
CAROL SCHLABACH	NCTE - MOTO	11/05/2014	$100.00
	NCTE - MOTO	11/05/2014	$100.00
	NCTE - MOTO	11/05/2014	$100.00
	NCTE - MOTO	11/05/2014	$100.00
	NCTE - MOTO	11/05/2014	$100.00
	NCTE - MOTO	11/05/2014	$100.00
	STAPLS7126854400000001	11/07/2014	$84.38
	MANAGEDPRINT	11/10/2014	$802.50
	ENTERPRISE RENT-A-CAR	11/13/2014	$88.93
	SOUTHPAW SCREEN PRINTING	11/14/2014	$141.30
	ROCK HILL CITGO	11/13/2014	$45.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SCHLABACH	MANAGEDPRINT	11/18/2014	$439.77
	SIGMA TAU DELTA INT'L	11/20/2014	$34.00
	WILLIAMS-SONOMA E-COMM	11/22/2014	$142.62
			$2,378.71
CAROLYN A SUMNER	FORMLABS	11/05/2014	$160.69
	AMAZON MKTPLACE PMTS	11/05/2014	$32.95
	AIRGAS SOUTH	11/12/2014	$89.38
			$283.02
CARRIE WHITESIDE	USAIRWAYS 0372378986183	11/02/2014	$25.00
	USAIRWAYS 0372379364253	11/05/2014	$25.00
	CROWN AWARDS INC	11/19/2014	$34.90
	STAPLS7127679860000001	11/23/2014	$55.40
			$140.30
CHAD DRESBACH	DISCOUNTMAGS.COM	11/05/2014	$14.97
	Amazon.com	11/07/2014	$24.90
	DBC BLICK ART MATERIAL	11/15/2014	$178.70
	DBC BLICK ART MATERIAL	11/21/2014	$134.64
			$353.21
CHAD RUSSELL	OVERHEAD DOOR COMPANY OF	10/31/2014	$1,141.00
	ROCK HILL GLASS COMPAN	10/31/2014	$74.92
	UNITED SUPPLY COMPANY	11/03/2014	$680.00
	LOWES #00416	11/10/2014	$49.13
	WURTH WOOD GROUP CHARLO	11/13/2014	$449.06
	LOWES #00416	11/20/2014	$13.63
	LOWES #00416	11/21/2014	$11.28
			$2,419.02
CHARLENE BOGGS	STAPLS7126423728000001	10/31/2014	$265.79
			$265.79
CHARLES L LARSEN JR	THE HOME DEPOT 1114	11/03/2014	$42.73
	AUTOZONE #1017	11/21/2014	$10.69
	STAPLES 00111211	11/24/2014	$8.29
			$61.71
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP, IN	11/06/2014	$37.94
	AUTOZONE #1017	11/10/2014	$64.27
	FOURMAN`S REPAIR SHOP, IN	11/10/2014	$93.59
	JAMES RIVER EQUIPMENT	11/10/2014	$281.42
	NAPA AUTO PARTS 0000722	11/10/2014	$28.89
	GREENVILLE TURF AND TRACT	11/13/2014	$139.73
	AUTOZONE #1017	11/13/2014	$31.00
	AUTOZONE #1017	11/17/2014	$11.75
	FOURMAN`S REPAIR SHOP, IN	11/20/2014	$12.81
	LAMARS STARTER AND ALTERN	11/19/2014	$187.25
			$888.65
CHARLES WALLACE	FERGUSON ENT #123	11/13/2014	$24.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WALLACE	RICHBURG SUPPLY CO	11/18/2014	$602.43
	C & C BOILER SALES &SVC	11/20/2014	$367.10
			$994.28
CHARLIE MCDONALD	SMITH TURF & IRRAGTION	11/06/2014	$722.24
	SQ EDWARD R WYATT	11/11/2014	$904.79
	SQ EDWARD R WYATT	11/11/2014	$1,227.36
	THE HOME DEPOT 1114	11/10/2014	$10.68
	SQ EDWARD R WYATT	11/11/2014	$1,245.41
	THE HOME DEPOT 1114	11/11/2014	$40.37
			$4,150.85
CHERYL A TAYLOR	AMERICANS FOR THE ARTS 2	11/04/2014	$150.00
	VZWRLSS APOCC VISB	11/06/2014	$48.14
	Amazon.com	11/09/2014	$37.59
	AMERICAN EDUCATIONAL RESE	11/08/2014	$207.00
	AT&T DATA	11/10/2014	$29.99
	AT&T DATA	11/20/2014	$25.00
			$497.72
CHERYL B HINGLE	STAPLS7127581159000001	11/21/2014	$51.95
			$51.95
CHERYL FORTNER WOOD	THE CHRONICLE	11/05/2014	$16.90
	AAC AND U	11/07/2014	$45.00
	SOPHAS	11/27/2014	$120.00
			$181.90
CHERYL GOMEZ	STAPLS7127066564000001	11/12/2014	$116.56
	STAPLS7127480522000001	11/19/2014	$177.44
	EB HUDSONMANNS ANNUAL	11/25/2014	$336.00
			$630.00
CHRIS ROUSSEAU	TRACTOR-SUPPLY-CO #0470	11/04/2014	$45.98
	FORTILINE-ROCK HILL	11/04/2014	$660.03
	FOURMAN`S REPAIR SHOP	11/06/2014	$6.31
			$712.32
CHRISTIAN GRATTAN	HARRIS TEETER #0149	10/31/2014	$8.72
			$8.72
CHRISTOPHER VAN ALLER	OTTER #3	11/23/2014	$40.00
	OTTER #3	11/23/2014	$41.23
	OTTER #3	11/23/2014	$41.96
	ENTERPRISE RENT-A-CAR	11/23/2014	$292.99
	ENTERPRISE RENT-A-CAR	11/24/2014	$292.99
	ENTERPRISE RENT-A-CAR	11/24/2014	$346.06
			$1,055.23
CID CARVALHO	BABOLAT VS NORTH AMERICA	11/20/2014	$1,077.94
			$1,077.94
CINNAMON HAIRSTON	INFORMTN AGE PUBLISHING	10/31/2014	$59.49

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Cardholder	Vendor Name	Purchase Date	Amount
CINNAMON HAIRSTON	US INK AND TONER	11/03/2014	$329.78
	RYDER ENGRAVING	11/10/2014	$44.45
			$433.72
CLAIRE MOONEY MELVIN	ENTERPRISE RENT-A-CAR	10/31/2014	$145.52
	EXXONMOBIL 47740717	11/06/2014	$29.82
	MARATHON PETRO126888STOP	11/09/2014	$18.13
	PILOT	11/08/2014	$30.33
	ENTERPRISE RENT-A-CAR	11/09/2014	$194.03
	AT&T DATA	11/14/2014	$30.00
	ENTERPRISE RENT-A-CAR	11/25/2014	$314.57
	THE UPS STORE #6371	11/24/2014	$6.93
	SHELL OIL 57444936207	11/25/2014	$37.45
			$806.78
CLAIRE WEIKLE	SOCIETY FOR INTEGRATIVE A	11/03/2014	$440.00
			$440.00
CLARISSA ELMORE	DOLRTREE 2298 00022988	10/30/2014	$19.91
	SOUTHEASTERN ASSOCIATION	11/11/2014	$160.00
	KFC J870013 39200134	11/21/2014	$167.74
			$347.65
CRAIG SAUVIGNE	THAWTE	11/23/2014	$643.56
			$643.56
CRYSTAL BOWENS	KANGAROO EXP 3246	10/31/2014	$42.85
	SHELL OIL 57541524500	11/03/2014	$44.56
	LITTLE GIANT BP #5	11/04/2014	$20.75
	ENTERPRISE RENT-A-CAR	11/04/2014	$257.05
	AT&T DATA	11/09/2014	$30.00
	KANGAROO EXP # 3362	11/07/2014	$27.50
	LITTLE GIANT BP #5	11/10/2014	$19.41
	ENTERPRISE RENT-A-CAR	11/10/2014	$220.70
			$662.82
CURLENE R MOISE	STEP PUBLISHERS LLC	11/03/2014	$690.71
	GSU ONLINE PURCHASE	11/12/2014	$210.00
	US INK AND TONER	11/17/2014	$58.12
	US INK AND TONER	11/19/2014	$245.82
	Amazon.com	11/20/2014	$716.03
			$1,920.68
CURTIS HOLDER	RADIOSHACK COR00119073	11/24/2014	$16.04
			$16.04
CYNTHIA A CASSENS	QT 1099 97010995	11/07/2014	$26.04
	ENTERPRISE RENT-A-CAR	11/08/2014	$53.07
			$79.11
DANIEL GORDON	ENTERPRISE RENT-A-CAR	11/09/2014	$131.81
	MARATHON PETRO126888STOP	11/09/2014	$10.06

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GORDON	SHELL OIL 57541524500	11/09/2014	$28.38
	WAL-MART #0585	11/13/2014	$43.88
	WALGREENS #4842	11/20/2014	$15.50
	MARATHON PETRO126888STOP	11/23/2014	$21.76
	ENTERPRISE RENT-A-CAR	11/23/2014	$87.88
	WM SUPERCENTER #4593	11/25/2014	$20.28
	WAL-MART #4237	11/26/2014	$9.08
	HOBBY LOBBY #305	11/26/2014	$27.69
			$396.32
DANIEL HOPPER	SMARTLITE	11/04/2014	$270.00
	GALA AFFAIRS	11/13/2014	$112.35
	AT&T K008 9969	11/17/2014	$427.99
			$810.34
DANIEL LUNDY	CAROLINA GOLF CARS	11/18/2014	$375.12
			$375.12
DARLENE LEDWELL	BLU winthropdesign.org	11/09/2014	$25.98
	CHICAGO BOOKS & JOU	11/07/2014	$700.00
	STAPLS7126954804000001	11/08/2014	$30.58
	SURVEYMONKEY.COM	11/09/2014	$299.00
	BLU winthropdesign.org	11/08/2014	$19.99
	CUSTOM PRINTING	11/12/2014	$59.09
	STAPLS7127424891000001	11/19/2014	$330.44
	US INK AND TONER	11/26/2014	$270.24
			$1,735.32
DAVID LINDSEY	LOWES #00416	11/03/2014	$280.75
	CAROLINA ELECTRICAL	11/05/2014	$545.70
	CITY ELECTRIC #29	11/10/2014	$43.56
	CITY ELECTRIC #29	11/10/2014	$123.28
	CITY ELECTRIC #29	11/11/2014	$248.89
	CAROLINA ELECTRICAL	11/13/2014	$75.65
	CITY ELECTRIC #29	11/20/2014	$184.13
			$1,501.96
DEBBIE NEWSOME	NACDA AND AFFILIATES	11/11/2014	$175.00
			$175.00
DEBORAH ALLEN	FAMILY DOLLAR #0012	11/04/2014	$30.17
	AMAZON MKTPLACE PMTS	11/05/2014	$153.99
	SURVEYMONKEY.COM	11/06/2014	$26.00
	WM SUPERCENTER #585	11/06/2014	$14.21
	PAPA JOHN'S #00308	11/08/2014	$138.28
	HAMILTON & MOORE	11/10/2014	$452.84
	HAMILTON & MOORE	11/10/2014	$71.58
	CAROLINA PARTY STORE	11/10/2014	$29.26
	GALA AFFAIRS PARTY RENTAL	11/12/2014	$399.11
	KMART 7043	11/15/2014	$101.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,417.35
DEBORAH WELLS	STAPLS7126673827000001	11/05/2014	$127.60
	STAPLS7126908510000001	11/08/2014	$123.31
	US INK AND TONER	11/12/2014	$115.50
	STAPLS7126673827000002	11/14/2014	$16.25
	STAPLS7127469416000001	11/19/2014	$113.31
	US INK AND TONER	11/24/2014	$128.96
	STAPLS7127469416000002	11/27/2014	$69.22
			$694.15
DEBRA LEACH	ASSO POSITIVE BEHAVIOR	11/05/2014	$225.00
			$225.00
DEEANNA BROOKS	VZWRLSS APOCC VISB	11/02/2014	$65.39
	TARGET 00013714	11/20/2014	$26.66
			$92.05
DIANE B WRIGHT	US INK AND TONER	11/14/2014	$116.24
			$116.24
DONALD DAVIS	WW GRAINGER	10/30/2014	$443.71
	THE HOME DEPOT 1114	11/03/2014	$48.05
	LOWES #00416	11/05/2014	$31.97
	WHITE OFFICE FURNITURE	11/05/2014	$537.14
	THE HOME DEPOT 1114	11/06/2014	$51.17
	WW GRAINGER	11/06/2014	$109.14
	THE HOME DEPOT 1114	11/11/2014	$48.05
	FERGUSON ENT #123	11/17/2014	$106.19
	THE HOME DEPOT 1114	11/19/2014	$5.57
	THE HOME DEPOT 1114	11/24/2014	$62.06
	WILSONS NURSERY & GARD	11/25/2014	$51.36
	ROCK HILL GLASS COMPAN	11/25/2014	$155.67
	WILSONS NURSERY & GARD	11/25/2014	$221.48
			$1,871.56
DONALD M ROGERS	WALGREENS #4842	11/04/2014	$67.31
	COLUMBIA CONVENTION CENTR	11/18/2014	$55.00
	OFFICE DEPOT #342	11/18/2014	$57.91
	OFFICE DEPOT #342	11/18/2014	$14.48
			$194.70
DONNA GUERRA	U SAVE AUTO RENTAL	11/04/2014	$297.37
	AMAZON MKTPLACE PMTS	11/05/2014	$81.00
	FAIRFIELD INN GREENWOOD	11/06/2014	$1,570.80
	HAMPTON INN GASTONIA	11/08/2014	$1,404.90
	PECKNEL MUSIC COMPANY,	11/10/2014	$40.00
	4IMPRINT	11/12/2014	$312.06
	PAYPAL FORNINEMUSI	11/13/2014	$187.00
	AMAZON MKTPLACE PMTS	11/19/2014	$66.77
	STAPLS7127555543000001	11/20/2014	$141.84

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	PECKNEL MUSIC COMPANY,	11/20/2014	$337.05
	PECKNEL MUSIC COMPANY,	11/20/2014	$64.20
	Amazon.com	11/23/2014	$54.41
	AMAZON MKTPLACE PMTS	11/21/2014	$222.72
	DD/BR #336908 Q35	11/21/2014	$131.75
	DD/BR #336908 Q35	11/22/2014	$118.57
			$5,030.44
DR FRANK ARDAIOLO	COLLEGE ADMIN PUB.	11/14/2014	$185.00
			$185.00
DWIGHT DIMACULANGAN	AAAS/SCIENCE	11/11/2014	$475.00
	ACADEMIC KEYS, LLC	11/13/2014	$210.00
	EXXONMOBIL 47576475	11/15/2014	$50.99
	GIDEONONLINE.COM	11/17/2014	$995.00
			$1,730.99
EDDIE WALKER	LOWES #00416	11/13/2014	$29.91
	FERGUSON ENT #123	11/20/2014	$49.54
			$79.45
ELIZABETH OSWALD-SEASE	STAPLS7123598708000002	11/07/2014	$16.47
	4IMPRINT	11/12/2014	$437.90
			$454.37
ELLIN MCDONOUGH	HOBBY LOBBY #383	11/07/2014	$30.91
	DOLRTREE 2298 00022988	11/13/2014	$4.28
	FOOD LION #1580	11/21/2014	$16.39
	BOOKS A MILLIO00007948	11/20/2014	$62.38
			$113.96
EMILY TOBIN	HOBBY LOBBY #383	11/07/2014	$195.86
			$195.86
ERICA FEEMSTER CRAWFORD	SPIRIT COMMUNICATIONS	11/13/2014	$1.17
	SMORE.COM	11/19/2014	$59.00
			$60.17
FRANK J ZEBEDIS	EXPRESS CAR WASH	11/15/2014	$299.00
			$299.00
FRANK MCDANIEL	SQ MACHINED COMPON	11/18/2014	$877.68
	HUNTER PIPE AND SUPPLY IN	11/19/2014	$348.10
	HUNTER PIPE AND SUPPLY IN	11/19/2014	$498.53
			$1,724.31
FRANKIE BELL	LOWES #00416	11/03/2014	$141.71
	THE BUILDING CENTER#3	11/04/2014	$96.80
	LOWES #00416	11/12/2014	$59.36
	LOWES #00416	11/12/2014	$68.16
	ROCK HILL GLASS COMPAN	11/17/2014	$208.07
			$574.10

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	STAPLS7127252033000001	11/14/2014	$80.45
			$80.45
GERARD KRZEMIEN	THE HOME DEPOT 1114	10/30/2014	$128.25
	THE HOME DEPOT 1114	11/05/2014	$320.81
	GRAYBAR ELECTRIC	11/07/2014	$188.07
	THE HOME DEPOT 1114	11/10/2014	$53.47
	CITY ELECTRIC #29	11/14/2014	$265.36
			$955.96
GRANT SCURRY	NATIONAL INTRAMURAL RECR	11/06/2014	$829.00
	VZWRLSS APOCC VISB	11/06/2014	$38.01
			$867.01
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	11/17/2014	$52.60
			$52.60
HANNAH SMITH	DIAMOND SPRINGS WATER	11/06/2014	$62.91
	CPP INC	11/06/2014	$208.65
			$271.56
HAYES GALITSKI	SYX TIGERDIRECT.COM	11/19/2014	$145.36
			$145.36
HEATHER EVANS-ANDERSON	FED OF AMERICAN SOCIETIES	11/07/2014	$65.00
	ENTERPRISE RENT-A-CAR	11/09/2014	$172.60
	FED OF AMERICAN SOCIETIES	11/10/2014	$65.00
	IN FINTASTIC	11/25/2014	$139.63
			$442.23
HOWARD SEIDLER	VZWRLSS APOCC VISB	11/02/2014	$674.43
	MARATHON PETRO126888STOP	11/08/2014	$18.36
	EXXONMOBIL 42290502	11/07/2014	$28.70
	ENTERPRISE RENT-A-CAR	11/08/2014	$175.75
	Red Oxygen	11/14/2014	$16.00
			$913.24
JACK FROST	B&H PHOTO STORE	11/07/2014	$22.95
	STAPLS7126932479000001	11/08/2014	$34.80
	STAPLS7127597386000001	11/21/2014	$29.00
			$86.75
JACKIE BROCKINGTON	STAPLS7126299208000001	11/05/2014	$35.01
	CACRAO	11/13/2014	$200.00
			$235.01
JACQUELINE CONCODORA	AMERCOLLHLTHASSOC	11/25/2014	$1,070.50
			$1,070.50
JAMES WATTS	CITY ELECTRIC #29	11/05/2014	$23.08
	GRAYBAR ELECTRIC COMPANY	11/11/2014	$16.75
	SHERWIN WILLIAMS #2582	11/12/2014	$47.93
	SHERWIN WILLIAMS #2582	11/13/2014	$37.90

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	LOWES #00416	11/17/2014	$30.24
	ACE BUILDERS HDWE	11/17/2014	$6.95
	LOWES #00416	11/20/2014	$7.15
	CAROLINA ELECTRICAL	11/20/2014	$18.73
			$188.73
JAMIE LARSEN	AMAZON MKTPLACE PMTS	11/21/2014	$69.92
			$69.92
JANE BAILEY	AMERICAN RED CROSS	11/04/2014	$513.00
	SQ SCAHPERD	11/10/2014	$150.00
	AMAZON MKTPLACE PMTS	11/11/2014	$255.94
	AMAZON MKTPLACE PMTS	11/11/2014	$22.90
	STAPLS7127057961000001	11/12/2014	$158.91
	AMAZON MKTPLACE PMTS	11/12/2014	$74.60
	STAPLS7127057961000002	11/12/2014	$30.91
	ERC WIPING PRODUCTS IN	11/11/2014	$143.70
	AMAZON MKTPLACE PMTS	11/16/2014	$77.99
	ERC WIPING PRODUCTS IN	11/17/2014	$142.68
	DISPLAYS2GOCOM	11/19/2014	$57.33
			$1,627.96
JANE RAWLS	HANCOCK FABRICS 1580	11/01/2014	$19.77
	PUBLIX SUPERMARKETS #1485	11/01/2014	$18.17
	PAYPAL CHRONICLEHI	11/03/2014	$726.00
	STAPLS7126722577000001	11/05/2014	$17.31
	STAPLS7126722577000002	11/05/2014	$308.71
	BOXWOOD TECH	11/05/2014	$250.00
	BOXWOOD TECH	11/05/2014	$250.00
	JOBTARGET LLC	11/06/2014	$149.00
	COX, MATTHEWS & ASSOC.	11/06/2014	$295.00
	COX, MATTHEWS & ASSOC.	11/10/2014	$295.00
	CHRONICLE OF HIGHER EDU	11/10/2014	$310.00
	STAPLS7126871461000001	11/11/2014	$34.04
	HARRIS TEETER #0149	11/12/2014	$32.11
	HAMILTON & MOORE	11/18/2014	$5.77
	PREMIER TECHNOLOGY	11/26/2014	$284.35
			$2,995.23
JANELL STEVENS	HOBBY LOBBY #383	11/05/2014	$14.96
	HOBBY LOBBY #383	11/05/2014	$7.48
	HOBBY LOBBY #383	11/06/2014	$10.46
			$32.90
JANET GRAY	JO-ANN STORE #2248	11/02/2014	$67.50
	HANCOCK FABRICS 1580	11/02/2014	$25.42
	HANCOCK FABRICS 1580	11/03/2014	$51.96
	MICHAELS STORES 2723	11/04/2014	$21.79
	HANCOCK FABRICS 1580	11/03/2014	$6.36
	HANCOCK FABRICS 1580	11/04/2014	$39.44

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Cardholder	Vendor Name	Purchase Date	Amount
JANET GRAY	TJ MAXX #854	11/04/2014	$10.69
	CVS/PHARMACY #03809	11/05/2014	$12.39
	HANCOCK FABRICS 1580	11/05/2014	$18.35
	TARGET 00013714	11/14/2014	$15.50
	TARGET 00013714	11/19/2014	$25.04
	BIG LOTS STORES - #1961	11/18/2014	$56.39
	TJ MAXX #854	11/25/2014	$14.96
			$365.79
JANNA MICHELE ROTHSCHILD	TARGET 00013714	10/31/2014	$50.04
	DISCOUNTMUGS.COM	11/03/2014	$685.50
	DISCOUNTMUGS.COM	11/03/2014	$652.50
			$1,388.04
JASON HURLBERT	FED OF AMERICAN SOCIETIES	11/03/2014	$65.00
	FED OF AMERICAN SOCIETIES	11/06/2014	$65.00
	EXPERIMENTAL BIOLOGY	11/06/2014	$390.00
	HAMPTON RESEARCH CORP	11/14/2014	$755.94
			$1,275.94
JEFF LAHR	JOBTARGET LLC	10/31/2014	$99.00
			$99.00
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	11/06/2014	$143.72
			$143.72
JENNIFER FRICKE	RYDER ENGRAVING	10/30/2014	$12.75
			$12.75
JENNIFER JORDAN	OFFICE DEPOT #342	10/31/2014	$18.17
	AMAZON MKTPLACE PMTS	11/11/2014	$21.98
			$40.15
JENNIFER MCDANIEL MILLIKEN	GAYLORD BROS INC	11/14/2014	$156.96
	DEMCO INC	11/18/2014	$47.21
			$204.17
JENNIFER SANDLER	WAL-MART #4593	11/14/2014	$43.97
			$43.97
JERRY FUSSELL	GAMEFLY MEMBERSHIP	11/18/2014	$39.54
	EVERYTHING BILLIARDS CHAR	11/24/2014	$120.00
			$159.54
JESSICA CASSEL	WHITE OFFICE FURNITURE	10/30/2014	$1,074.28
	VZWRLSS APOCC VISB	11/06/2014	$50.37
	CAROLINA UPHOLSTERY	11/17/2014	$200.00
	WHITE OFFICE FURNITURE	11/19/2014	$612.50
	HOBBY LOBBY #383	11/21/2014	$455.35
	HOBBY LOBBY #383	11/24/2014	$226.84
			$2,619.34
JESSICA LYNN	DELTA AIR 0062374618926	11/17/2014	$321.70

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	MARATHON PETRO126573STOP	11/20/2014	$25.88
	ENTERPRISE RENT-A-CAR	11/20/2014	$41.65
	USC EINSTEIN B23033376	11/21/2014	$13.93
	USC CHIC FIL A23039670	11/21/2014	$8.46
	USC GRAND MKT 23039688	11/21/2014	$6.48
	USC CHIC FIL A23039670	11/21/2014	$14.37
			$432.47
JESSICA MARTIN	ARMORANDROID	10/31/2014	$0.99
	DOLRTREE 2298 00022988	10/30/2014	$16.98
	APPBUY.COM	10/31/2014	$0.99
	MERCARI	10/31/2014	$857.00
	APPBUY.COM	10/31/2014	$0.99
	DOLRTREE 2298 00022988	10/30/2014	$10.00
	CLAIM ADJ/MERCARI	11/01/2014	$857.00
	ACPA	11/15/2014	$450.00
	ACPA	11/15/2014	$149.00
			$2,342.95
JILL STUCKEY	FACEBK RDKVM66A32	11/01/2014	$220.06
	XEROX CORPORATION/RBO	11/04/2014	$557.70
	STAPLS7126647782000001	11/04/2014	$83.46
	OFFICEMAX CT IN#025671	11/04/2014	$71.04
	STAPLS7126780545000002	11/06/2014	$119.93
	STAPLS7126780545000001	11/06/2014	$145.59
	FACEBK LGG6P62B32	11/10/2014	$766.34
	SIGNS BY TOMORROW	11/13/2014	$404.90
	CASE - MAIN	11/18/2014	$359.00
	STAPLS7127703769000001	11/23/2014	$176.49
	CASE - MAIN	11/21/2014	$80.00
	COMPORIUM-RHTC RP	11/24/2014	$53.72
	MAC PAPERS INC	11/25/2014	$123.37
	STAPLS7127869280000001	11/27/2014	$51.34
			$3,212.94
JIM CONNELL	DBC BLICK ART MATERIAL	11/05/2014	$260.92
	PORTER PAINTS 9245	11/14/2014	$57.90
	USPS 45752009132308454	11/14/2014	$306.00
	WARD BURNER SYSTEMS	11/17/2014	$365.52
	LOWES #00416	11/19/2014	$85.42
			$1,075.76
JIMMY MOREE	WW GRAINGER	10/31/2014	$33.10
	WW GRAINGER	10/30/2014	$35.10
	THE HOME DEPOT 1114	11/05/2014	$37.57
	WW GRAINGER	11/19/2014	$289.09
	SUNBELT RENTALS INC PCG	11/24/2014	$2,229.96
			$2,624.82
JOAN VANDERSLOOT	STAPLS7126451610000001	10/31/2014	$63.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN VANDERSLOOT	STAPLS7127537166000001	11/20/2014	$24.57
			$88.00
JOANN GILLEY	STAPLS7127181835000001	11/13/2014	$70.72
	DS SERVICES STANDARD COFF	11/22/2014	$56.49
			$127.21
JODI WENDT	TRIANGLE RENTCAR TRY20	11/10/2014	$128.05
	AT&T DATA	11/27/2014	$30.00
			$158.05
JOE GOODMAN	CC DICKSON BRANCH 1020	11/05/2014	$27.99
	LOWES #00416	11/05/2014	$36.23
	LOWES #00416	11/13/2014	$30.27
	BEARING DIST - ROCK HILL	11/20/2014	$111.58
			$206.07
JOHN GASTON	PRESS PLUS	11/01/2014	$8.95
	AT&T DATA	11/01/2014	$25.00
	PRESS PLUS	11/01/2014	$8.95
	TME TIME MAGAZINE	11/09/2014	$34.95
	AT&T DATA	11/17/2014	$30.00
	AT&T DATA	11/25/2014	$30.00
			$137.85
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	11/02/2014	$49.84
	VZWRLSS APOCC VISB	11/07/2014	$59.83
			$109.67
JOHN SUNG	USAIRWAYS 0372378808433	10/31/2014	$234.70
	STX	11/03/2014	$1,035.24
	U SAVE AUTO RENTAL	11/07/2014	$42.90
	STX	11/11/2014	$248.89
	STX	11/19/2014	$258.89
			$1,820.62
JOHN TIMMONS	PRINT SOLUTIONS INC	11/03/2014	$400.68
	PRINT SOLUTIONS INC	11/03/2014	$713.61
	ROCK HILL CITGO	11/13/2014	$9.28
	ROCK HILL CITGO	11/13/2014	$8.68
	PRINT SOLUTIONS INC	11/17/2014	$222.62
			$1,354.87
JOHNATHAN BRABSON	U SAVE AUTO RENTAL	11/12/2014	$190.18
	U SAVE AUTO RENTAL	11/17/2014	$47.54
	U SAVE AUTO RENTAL	11/20/2014	$95.09
			$332.81
JOHNATHAN KIMERY	AT&T DATA	10/31/2014	$30.00
	ENTERPRISE RENT-A-CAR	11/05/2014	$53.07
	SPINX #135	11/05/2014	$43.50
			$126.57

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH PRUS	AMAZON MKTPLACE PMTS	11/14/2014	$39.00
	Amazon.com	11/14/2014	$194.45
			$233.45
JOSEPH RUSINKO	USAIRWAYS 0372378947765	11/01/2014	$356.70
			$356.70
JOSHUA BISTROMOWITZ	STAPLES 00111211	10/30/2014	$40.45
	STAPLES 00111211	10/30/2014	$61.16
	USAIRWAYS 0372379343391	11/05/2014	$218.70
	ENTERPRISE RENT-A-CAR	11/07/2014	$26.00
	USAIRWAYS 0372380063283	11/11/2014	$60.00
	USAIRWAYS 0372380170390	11/12/2014	$60.00
	ENTERPRISE RENT-A-CAR	11/13/2014	$103.82
	AT&T DATA	11/15/2014	$30.00
	SUNOCO 0179743000	11/13/2014	$16.20
	NEW JERSEY E-ZPASS	11/15/2014	$25.00
	VZWRLSS APOCC VISB	11/17/2014	$76.02
	COLLEGEBOARD PRODUCTS	11/26/2014	$300.00
	STAPLES DIRECT	11/26/2014	$59.33
			$1,076.68
JULIANNE SCHRADER	NASPA	11/04/2014	$430.00
	USAIRWAYS 0372379225136	11/04/2014	$346.70
	NASPA-AUTHORIZE.NET	11/12/2014	$75.00
	WM SUPERCENTER #585	11/17/2014	$21.14
			$872.84
JUSTINE GRADILLAS	VZWRLSS APOCC VISB	11/17/2014	$228.06
			$228.06
KAREN C JONES	CHARLOTTE AVIATION/PRKNG	10/31/2014	$10.00
	USAIRWAYS 0372378809259	10/31/2014	$75.00
	AACRAO	11/04/2014	$64.50
	USAIRWAYS 0377528754250	11/11/2014	$400.20
			$549.70
KAREN DERKSEN	AMAZON MKTPLACE PMTS	11/04/2014	$79.06
	QT 1098 97010987	11/14/2014	$10.89
	WWW.1AND1.COM	11/13/2014	$59.97
	U SAVE AUTO RENTAL	11/14/2014	$44.81
	LOWES #00416	11/14/2014	$4.02
	SIGNWAREHOUSE.COM	11/21/2014	$16.99
			$215.74
KAREN TRUNK	US INK AND TONER	11/18/2014	$172.99
			$172.99
KASEY BUIE	WM SUPERCENTER #4593	11/20/2014	$17.97
			$17.97
KATHERINE MARY CAHILL	WAL-MART #0585	11/04/2014	$42.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MARY CAHILL	WAL-MART #4593	11/04/2014	$45.64
			$88.62
KATHRYN BOULWARE	OFFICE DEPOT #1214	10/30/2014	$73.17
	OFFICE DEPOT #1214	10/31/2014	$146.91
	PAYPAL HOME DEPOT	11/01/2014	$76.03
	AMAZON MKTPLACE PMTS	11/18/2014	$34.19
	AMAZON MKTPLACE PMTS	11/19/2014	$68.59
	STAPLS7127517100000001	11/20/2014	$30.81
	STAPLES DIRECT	11/25/2014	$44.13
			$473.83
KATHRYN R STANLEY	ENTERPRISE RENT-A-CAR	10/31/2014	$48.51
	VZWRLSS PRPAY AUTOPAY	11/02/2014	$20.00
	ENTERPRISE RENT-A-CAR	11/04/2014	$48.51
	QT 1061 97010615	11/03/2014	$13.18
	CVS/PHARMACY #03809	11/09/2014	$17.47
	ENTERPRISE RENT-A-CAR	11/10/2014	$48.51
	QT 1098 97010987	11/10/2014	$11.91
	DUNKIN #303718 Q35	11/10/2014	$56.16
	QT 1061 97010615	11/13/2014	$15.18
	ENTERPRISE RENT-A-CAR	11/17/2014	$48.51
			$327.94
KATHRYN WILSON	PAYPAL SPSA	11/07/2014	$215.00
			$215.00
KATHY LYON	WM SUPERCENTER #4593	11/17/2014	$20.70
			$20.70
KAYLA SULLIVAN	ENTERPRISE CAR TOLLS	10/30/2014	$1.25
	AT&T DATA	11/01/2014	$30.00
	ENTERPRISE CAR TOLLS	11/03/2014	$53.09
	SHELL OIL 57546357005	11/04/2014	$64.50
	SHELL OIL 57545060303	11/05/2014	$71.20
	GOASIS BRUNSWICK	11/06/2014	$64.74
	SHELL OIL 57544392400	11/08/2014	$13.64
	ENTERPRISE RENT-A-CAR	11/11/2014	$466.01
	SHELL OIL 57542377106	11/11/2014	$28.95
	BP 610 SPRING ST	11/13/2014	$15.70
	ENTERPRISE RENT-A-CAR	11/15/2014	$220.70
	MARATHON PETRO126888STOP	11/15/2014	$17.76
	KANGAROO EXPRESS 3961	11/15/2014	$48.02
	SHELL OIL 57540963600	11/13/2014	$54.01
	ENTERPRISE CAR TOLLS	11/18/2014	$10.04
	GEIGER O'CAIN	11/19/2014	$809.59
	ENTERPRISE RENT-A-CAR	11/22/2014	$164.21
	CORPORATE CENTER GARAGE	11/21/2014	$10.00
	MARATHON PETRO126888STOP	11/22/2014	$15.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,158.81
KEITH WILLIAMS	SIGN TECHNIQUES	11/14/2014	$100.00
			$100.00
KELLY HUBER	VZWRLSS APOCC VISB	11/02/2014	$50.76
	HOMEGOODS #0669	11/07/2014	$32.15
	PIER 1 00016568	11/07/2014	$119.84
	TARGET 00021329	11/07/2014	$53.60
	ASID ONLINE	11/14/2014	$470.00
			$726.35
KELLY MCGINNIS	WINGATE INN	11/06/2014	$266.40
	WINGATE INN	11/11/2014	$266.40
	WINGATE INN	11/11/2014	$88.80
	WINGATE INN	11/15/2014	$88.80
	WINGATE INN	11/15/2014	$88.80
	TROPHY DEPOT INC	11/21/2014	$163.24
	WINGATE INN	11/20/2014	$444.00
			$1,406.44
KELLY MICHELLE MITCHAM	STAPLS7126840202000001	11/07/2014	$39.70
	STAPLS7127758097000001	11/25/2014	$58.83
			$98.53
KELLY SHELTON	EARTH FARE #250	10/30/2014	$109.69
	SNIPES CO	11/06/2014	$41.62
	SOUTHERN FURNITURE DIREC	11/07/2014	$1,500.00
	DS SERVICES STANDARD COFF	11/22/2014	$37.95
			$1,689.26
KEN SCOGGINS	ADVANCE AUTO PARTS #6451	11/16/2014	$30.55
			$30.55
KENNY GALLAGHER	LOWES #00416	11/03/2014	$44.53
	THE HOME DEPOT 1114	11/04/2014	$154.11
	LOWES #00416	11/07/2014	$115.46
	SHERWIN WILLIAMS #2582	11/11/2014	$16.34
	THE HOME DEPOT 1114	11/11/2014	$50.96
	THE HOME DEPOT 1114	11/13/2014	$299.14
	THE HOME DEPOT 1114	11/18/2014	$46.16
	SHERWIN WILLIAMS #2582	11/19/2014	$34.06
	LOWES #00416	11/21/2014	$55.88
	WM SUPERCENTER #585	11/25/2014	$33.56
			$850.20
KENYATTA WHEELER	MARATHON PETRO126888STOP	11/01/2014	$30.00
	MARATHON PETRO126888STOP	11/03/2014	$10.00
	ENTERPRISE RENT-A-CAR	11/03/2014	$131.81
	STAPLS7127133973000001	11/13/2014	$21.39
	VZWRLSS APOCC VISB	11/18/2014	$920.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,114.12
KEVIN AMARO	FORTILINE-ROCK HILL	11/07/2014	$230.47
	FERGUSON ENT #123	11/14/2014	$294.25
	THE HOME DEPOT 1114	11/24/2014	$28.30
	FERGUSON ENT #123	11/25/2014	$138.89
	HUNTER PIPE AND SUPPLY IN	11/24/2014	$665.04
			$1,356.95
KIMARIE WHETSTONE	MARATHON PETRO126888STOP	11/10/2014	$29.06
	ENTERPRISE RENT-A-CAR	11/10/2014	$145.52
	THE SLOAN CONSORTIUM	11/18/2014	$120.00
	STAPLS7127472730000001	11/19/2014	$898.73
			$1,193.31
KIMBERLY HOWARD	STAPLES 00111211	11/17/2014	$81.31
	STAPLES 00111211	11/17/2014	$82.32
	DOLRTREE 2298 00022988	11/18/2014	$27.70
			$191.33
KIMBERLY PITTMAN	ENTERPRISE RENT-A-CAR	11/02/2014	$283.01
	SHARPE SHOPPE 2	10/31/2014	$15.18
	ROCK HILL CITGO	11/01/2014	$55.66
	SPIRIT COMM EBILLING	10/31/2014	$25.55
	DUNKIN #350605 Q35	10/31/2014	$4.39
	OOShirts	11/03/2014	$1,158.60
	PAYFLOW/PAYPAL	11/04/2014	$30.00
	NETWORK FOR GOOD INC	11/06/2014	$30.00
	WUFOO.COM/CHARGE	11/09/2014	$69.95
	PAPAS GENERAL STORE	11/10/2014	$360.00
	Amazon.com	11/11/2014	$29.99
	DIAMOND SPRINGS WATER	11/12/2014	$28.51
	BLACK SHEEP PROMOTIONS	11/20/2014	$880.92
	BLS COMO	11/25/2014	$23.00
	BLS COMO	11/25/2014	$23.00
	STAPLES DIRECT	11/26/2014	$63.12
			$3,080.88
KIMBRA NICOLE MERCHANT	BSN SPORT SUPPLY GROUP	10/31/2014	$53.50
	INNER PEAKS CLMBNG CNTR	11/05/2014	$136.00
	IN THE FITNESS REPAIR CO	11/10/2014	$844.14
			$1,033.64
KINYATA ADAMS BROWN	WAL-MART #0585	11/04/2014	$5.82
	DOLRTREE 2298 00022988	11/06/2014	$2.00
	FOOD LION #2647	11/10/2014	$72.20
	WAL-MART #0585	11/13/2014	$14.70
	DOLRTREE 2298 00022988	11/15/2014	$7.49
	DOLRTREE 2298 00022988	11/15/2014	$5.35
	VZWRLSS APOCC VISB	11/17/2014	$38.03

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	ANC Ancestry.com	11/18/2014	$24.99
	WM SUPERCENTER #2134	11/19/2014	$134.61
			$305.19
KRISTIE MARR	MARATHON PETRO126888STOP	11/04/2014	$11.03
	ENTERPRISE RENT-A-CAR	11/04/2014	$43.94
	ENTERPRISE RENT-A-CAR	11/12/2014	$43.94
	MARATHON PETRO126888STOP	11/12/2014	$9.73
	ENTERPRISE RENT-A-CAR	11/19/2014	$43.94
	MARATHON PETRO126888STOP	11/19/2014	$15.43
			$168.01
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	11/19/2014	$30.00
			$30.00
LARRY STEVENS	NATIONAL PEN CO LLC	11/09/2014	$57.62
	NATIONAL PEN CO LLC	11/09/2014	$57.61
	NATIONAL PEN CO LLC	11/09/2014	$76.07
	VZWRLSS APOCC VISB	11/17/2014	$38.01
	WWW.ASKNET-SHOPS.COM	11/24/2014	$91.90
	STAPLS7127806676000001	11/26/2014	$61.70
			$382.91
LAURA DUFRESNE	STAPLES 00111211	11/10/2014	$134.80
			$134.80
LAURA FOSTER	PUBLIX SUPERMARKETS #1485	11/06/2014	$48.22
			$48.22
LAURA GARDNER	PUBLIX #1419	11/14/2014	$80.11
	STAPLES 00111211	11/14/2014	$22.22
			$102.33
LEE Q MILLER	FOUR POINTS BY SHERATO	11/05/2014	$580.29
	STAPLS7127454749000001	11/19/2014	$188.43
	DOVE DATA PRODUCTS	11/26/2014	$144.45
			$913.17
LEIGH POOLE	AIEA	11/06/2014	$400.00
			$400.00
LEON WILLIAMS	CC DICKSON BRANCH 1020	11/14/2014	$24.49
	BUSBY ELECTRIC MOTOR SERV	11/21/2014	$275.00
	JOHNSTONE SUPPLY	11/24/2014	$60.59
	CC DICKSON BRANCH 1020	11/25/2014	$205.25
	CC DICKSON BRANCH 1020	11/25/2014	$153.71
	THE HOME DEPOT 1114	11/25/2014	$12.82
			$731.86
LIBERTY DEL ROSARIO	STAPLS7126834541000001	11/07/2014	$45.61
	FOOD LION #1590	11/10/2014	$21.54
	STAPLS7127205574000001	11/14/2014	$17.64
	SIGN TECHNIQUES	11/18/2014	$49.22

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Cardholder	Vendor Name	Purchase Date	Amount
LIBERTY DEL ROSARIO	STAPLS7127459109000001	11/19/2014	$9.83
	STAPLS7127595519000001	11/21/2014	$70.94
	STAPLS7127206772000001	11/23/2014	$11.22
			$226.00
LINDA MASON	Psi Chi	11/10/2014	$444.00
	US INK AND TONER	11/14/2014	$285.86
	STAPLS7127511829000001	11/20/2014	$71.28
	US INK AND TONER	11/21/2014	$81.31
			$882.45
LINDA MCKEOWN	ELECTRON MICROSCOPY SCIEN	10/31/2014	$244.14
	ENTERPRISE RENT-A-CAR	10/31/2014	$106.13
	TN NURSERY	10/31/2014	$40.72
	VWR INTERNATIONAL INC	11/01/2014	$53.41
	BLACK RIVER OUTDOORS	10/30/2014	$851.00
	AIRGAS SOUTH	11/04/2014	$104.33
	WAL-MART #4593	11/03/2014	$13.75
	PETSMART INC 405	11/03/2014	$8.01
	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$25.34
	CAROLINA BIOLOGIC SUPPLY	11/03/2014	$15.06
	VECTOR LABORATORIES INC	11/03/2014	$144.00
	VWR INTERNATIONAL INC	11/05/2014	$90.90
	CAROLINA BIOLOGIC SUPPLY	11/04/2014	$27.00
	VWR INTERNATIONAL INC	11/05/2014	$142.58
	SIGMA ALDRICH US	11/04/2014	$123.77
	DOLRTREE 4062 00040626	11/03/2014	$2.14
	BACKYARD BRAINS	11/06/2014	$114.99
	U SAVE AUTO RENTAL	11/07/2014	$103.71
	U SAVE AUTO RENTAL	11/07/2014	$103.71
	U SAVE AUTO RENTAL	11/07/2014	$155.57
	U SAVE AUTO RENTAL	11/10/2014	$6.55
	U SAVE AUTO RENTAL	11/10/2014	$17.69
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$34.19
	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$30.09
	U SAVE AUTO RENTAL	11/10/2014	$5.85
	CAROLINA BIOLOGIC SUPPLY	11/11/2014	$53.61
	WWW.JACKSONIMMUNO.COM	11/11/2014	$120.00
	VWR INTERNATIONAL INC	11/12/2014	$79.98
	WWW.JACKSONIMMUNO.COM	11/12/2014	$104.00
	NORTHERN TOOL EQUIP-SC	11/11/2014	$11.50
	BIO RAD	11/12/2014	$556.00
	FOOD LION #2537	11/12/2014	$28.10
	VWR INTERNATIONAL INC	11/13/2014	$76.50
	VWR INTERNATIONAL INC	11/13/2014	$78.32
	CAROLINA BIOLOGIC SUPPLY	11/12/2014	$52.34
	DOLRTREE 2298 00022988	11/12/2014	$24.61
	Lonza AG (Walkersville)	11/12/2014	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	U SAVE AUTO RENTAL	11/13/2014	$103.71
	Lonza AG (Walkersville)	11/12/2014	$320.20
	TFS FISHERSCI ECOM ATL	11/15/2014	$439.77
	AIRGAS SOUTH	11/18/2014	$77.49
	DOLRTREE 2298 00022988	11/18/2014	$8.56
	LIFETECH 27340409	11/19/2014	$232.00
	CAROLINA BIOLOGIC SUPPLY	11/19/2014	$53.46
	CAROLINA BIOLOGIC SUPPLY	11/24/2014	$35.90
	AIRGAS SOUTH	11/24/2014	$104.33
	ABCAM	11/25/2014	$340.00
	HARVARD APPARATUS	11/26/2014	$64.30
			$5,542.15
LINDA OCONNOR	STAPLS7126867153000001	11/07/2014	$294.19
	STAPLS7126867153000002	11/07/2014	$2.57
	U SAVE AUTO RENTAL	11/12/2014	$42.90
	US INK AND TONER	11/17/2014	$67.87
	STAPLS7127353781000002	11/18/2014	$11.01
	STAPLS7127353781000001	11/19/2014	$333.84
	STAPLS7127513426000001	11/20/2014	$24.60
	STAPLS7127513426000002	11/20/2014	$12.29
	RR DONNELLEY	11/20/2014	$92.39
	NCOFS HORSHAM	11/26/2014	$673.32
			$1,554.98
LISA BENJAMIN	STAPLS7126488127000001	10/31/2014	$46.52
	VZWRLSS IVR VB	11/01/2014	$40.42
	SPIRIT COMM EBILLING	10/31/2014	$2.80
	STAPLS7126488127000002	11/05/2014	$48.79
	STAPLS7126668819000001	11/05/2014	$82.84
	STAPLS7126946681000001	11/08/2014	$17.97
	STAPLS7127746298000001	11/25/2014	$147.82
			$387.16
LISA BRODY	STAPLS7126560786000001	11/01/2014	$20.23
	STAPLS7126559993000002	11/01/2014	$15.29
	STAPLS7126559993000001	11/01/2014	$93.34
	ACADEMIC IMPRESSIONS INC	11/07/2014	$1,495.00
	STAPLS7127355626000001	11/18/2014	$85.78
			$1,709.64
LISA COWART	THE HERALD CLASSIFIEDS	10/31/2014	$348.00
			$348.00
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	10/31/2014	$430.54
	COMPORIUM COMMUNICATIONS	11/12/2014	$137.73
			$568.27
MARGARET ANNE COMER	EXPRESS CAR WASH	11/13/2014	$22.95
	MICHAELS STORES 2723	11/13/2014	$14.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	STAPLS7126830946000001	11/15/2014	$9.60
	STAPLS7127471885000001	11/19/2014	$168.24
	KMART 7043	11/25/2014	$16.56
			$231.87
MARGE MOODY	BINDERS ART SUPPLIES AND	11/09/2014	$77.36
			$77.36
MARIA GELABERT	TFS FISHERSCI ECOM ATL	11/12/2014	$29.46
			$29.46
MARK COOKE	NATIONAL FASTPITCH COA	11/01/2014	$350.00
	SHOPTRN MizunoUSA	11/20/2014	$121.90
			$471.90
MARK HAMILTON	B&H PHOTO, 800-606-6969	11/06/2014	$47.89
	B&H PHOTO, 800-606-6969	11/14/2014	$68.58
	B&H PHOTO, 800-606-6969	11/21/2014	$219.42
	B&H PHOTO, 800-606-6969	11/24/2014	$22.51
	B&H PHOTO, 800-606-6969	11/25/2014	$212.35
	UTRECHT ART 8004471892	11/27/2014	$22.74
			$593.49
MARK Y HERRING	AMERICAN LIBRARY ASSOC	10/30/2014	$195.00
	DEMCO INC	10/30/2014	$103.38
	GAYLORD BROS INC	11/02/2014	$34.43
	US INK AND TONER	11/12/2014	$232.48
	STAPLS7127141250000001	11/13/2014	$218.08
	LYRASIS	11/14/2014	$1,205.94
	BRODART SUPPLIES	11/18/2014	$299.70
	VZWRLSS APOCC VISB	11/20/2014	$51.48
	HOLLINGER METAL EDGE INC	11/26/2014	$63.94
			$2,404.43
MARSHALL JONES	SMORE.COM	11/11/2014	$39.00
			$39.00
MARVIN MACKEY	EXXONMOBIL 42205963	10/30/2014	$15.40
	EXXONMOBIL 42205963	11/07/2014	$20.41
	AIRGAS NATIONAL CARBONATI	11/13/2014	$88.76
	AIRGAS SOUTH	11/17/2014	$3.49
	WILKERSON FUEL CO	11/17/2014	$152.08
	AIRGAS NATIONAL CARBONATI	11/17/2014	$194.31
	EXXONMOBIL 42205963	11/18/2014	$17.25
	CHERRY ROAD LUBE	11/20/2014	$34.76
	ES AND Y AUTO REPAIR	11/20/2014	$59.79
	CHERRY ROAD LUBE	11/20/2014	$34.76
			$621.01
MARY CHAMBERLAIN	HARRIS TEETER #0149	11/04/2014	$34.99
	HARRIS TEETER #0149	11/10/2014	$66.76
	HARRIS TEETER #0149	11/14/2014	$22.86

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CHAMBERLAIN	HARRIS TEETER #0149	11/24/2014	$21.15
			$145.76
MARY F WATSON	PETSMART INC 405	11/16/2014	$64.19
	BI-LO GROCERY #5716	11/23/2014	$93.65
			$157.84
MATT BROWN	CC DICKSON BRANCH 1020	11/13/2014	$168.37
	CC DICKSON BRANCH 1020	11/18/2014	$92.42
	BAKER DISTRIBUTING #577	11/20/2014	$1,021.91
	CC DICKSON BRANCH 1020	11/21/2014	$89.16
			$1,371.86
MEGAN ROLF	PAUL M DORMAN HIGH	11/17/2014	$300.00
			$300.00
MICHAEL THOMAS	LOWES #00416	11/03/2014	$21.38
	THE HOME DEPOT 1114	11/07/2014	$13.88
	LOWES #00416	11/10/2014	$6.52
	FERGUSON ENT #123	11/10/2014	$37.71
	GATEWAY #3 RH	11/13/2014	$29.50
	LOWES #00416	11/17/2014	$20.79
	GATEWAY #3 RH	11/21/2014	$98.48
	GATEWAY #3 RH	11/20/2014	$7.71
	GATEWAY #3 RH	11/21/2014	$87.00
	GATEWAY #3 RH	11/20/2014	$49.46
	GATEWAY #3 RH	11/20/2014	$489.86
	GATEWAY #3 RH	11/21/2014	$98.48
			$960.77
MICHELE SMITH	VZWRLSS APOCC VISB	11/06/2014	$38.01
	USAIRWAYS 0372380126298	11/12/2014	$494.20
			$532.21
MICHELLE WOLF	WAL-MART #3733	11/01/2014	$102.92
	HARRIS TEETER #475	11/02/2014	$35.00
	FOOD LION #1590	11/02/2014	$14.31
	HARRIS TEETER #475	11/01/2014	$13.00
	WAL-MART #0585	11/02/2014	$25.63
	DOLRTREE 2298 00022988	11/02/2014	$1.07
	DOLRTREE 2426 00024265	11/02/2014	$9.63
	DOLRTREE 230 00002303	11/02/2014	$19.26
	STAPLES 00111211	11/04/2014	$34.15
	DOLRTREE 2298 00022988	11/07/2014	$10.70
	Amazon.com	11/13/2014	$160.45
	Amazon.com	11/13/2014	$26.07
	Amazon.com	11/16/2014	$188.45
	Amazon.com	11/25/2014	$16.00
			$656.64
MIKE HEVELOW	COOK AND BOARDMAN	11/04/2014	$283.14

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	COOK AND BOARDMAN	11/05/2014	$708.76
	COOK AND BOARDMAN	11/07/2014	$215.47
			$1,207.37
MIKE LAVINE	FARRIS BELT & SAW COMPANY	11/04/2014	$98.06
	LOWES #00416	11/17/2014	$72.51
	THE HOME DEPOT 1114	11/17/2014	$178.43
			$349.00
MITZI STEWART	SC.GOV	11/03/2014	$26.00
			$26.00
MONICA BENNETT	ADOBE SYSTEMS, INC.	10/30/2014	$29.99
	ADOBE SYSTEMS, INC.	10/31/2014	$29.99
	CHARLOTTE BIZ JOURNAL	10/30/2014	$99.00
	CASE - MAIN	11/05/2014	$449.00
	PAYPAL ENVATO MKPL EN	11/18/2014	$50.00
	CASE - MAIN	11/22/2014	$80.00
			$737.98
NANCY JACKSON	ENTERPRISE RENT-A-CAR	10/31/2014	$75.47
	PAYPAL CHRONICLEHI	11/03/2014	$726.00
	PAYPAL CHRONICLEHI	11/03/2014	$310.00
	ONLINE CLASSIFIED ADS	11/03/2014	$384.00
	ENTERPRISE RENT-A-CAR	11/07/2014	$53.07
	MBAA INTERNATIONAL	11/13/2014	$220.00
	ENTERPRISE RENT-A-CAR	11/14/2014	$70.71
	USAIRWAYS 0372380305802	11/13/2014	$247.70
	ENTERPRISE RENT-A-CAR	11/21/2014	$53.07
	JOBTARGET LLC	11/25/2014	$425.00
	BOXWOOD TECH	11/25/2014	$250.00
			$2,815.02
NANCY R SCURRY	BestBuyCom681093028087	11/03/2014	$96.29
	STAPLS7126748904000001	11/06/2014	$63.99
	AACRAO	11/11/2014	$57.50
	Amazon.com	11/20/2014	$146.87
	RYDER ENGRAVING	11/20/2014	$117.50
			$482.15
NANCY VIENNA	SPIRIT COMM EBILLING	10/31/2014	$12.63
	US INK AND TONER	11/05/2014	$215.05
	STAPLS7126748277000001	11/06/2014	$63.06
	AMAZON MKTPLACE PMTS	11/19/2014	$387.17
	DS SERVICES STANDARD COFF	11/22/2014	$111.94
	STAPLS7127690846000001	11/23/2014	$71.22
			$861.07
NEIL OSTLUND	VZWRLSS APOCC VISB	11/17/2014	$38.01
	US QUIDDITCH	11/21/2014	$250.00
	SURVEILLANCE RESOURCES &	11/25/2014	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$498.01
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	11/11/2014	$256.21
			$256.21
NIKKI FORD	AMA CATALOG ORDER	10/30/2014	$277.33
	UFIRST LAUNDRY SVCS	11/03/2014	$7.93
	AMERIPRIDE DBA PLUS	11/05/2014	$36.93
	WAL-MART #3733	11/10/2014	$76.42
	UFIRST LAUNDRY SVCS	11/11/2014	$7.93
	AMERICAN SEMINAR INSTI	11/14/2014	$490.00
	AIRGAS SOUTH	11/17/2014	$36.38
	UFIRST LAUNDRY SVCS	11/17/2014	$7.93
	AMERIPRIDE DBA PLUS	11/20/2014	$22.76
	UFIRST LAUNDRY SVCS	11/25/2014	$7.93
			$971.54
PAMELA JACO	ACTION INDUSTRIAL GROUP	10/31/2014	$10.28
	AIRGAS SOUTH	11/04/2014	$208.64
	AIRGAS SOUTH	11/04/2014	$106.37
	AIRGAS SOUTH	11/11/2014	$9.36
	AIRGAS SOUTH	11/11/2014	$77.26
	BECKMAN COULTER	11/20/2014	$141.00
	AIRGAS SOUTH	11/24/2014	$312.96
	AIRGAS SOUTH	11/24/2014	$476.01
			$1,341.88
PAMELA PURSER	CAROLINA GOLF CARS	11/04/2014	$922.12
	RUSSO DUMPSTER SERVICES	11/04/2014	$400.00
	RUSSO DUMPSTER SERVICES	11/04/2014	$400.00
	HANDI-CLEAN PRODUCTS	11/07/2014	$257.61
	WW GRAINGER	11/06/2014	$104.61
	FARMERS EXCHANGE	11/14/2014	$724.91
	JAMES RIVER EQUIPMENT	11/24/2014	$61.91
	RUSSO DUMPSTER SERVICES	11/25/2014	$400.00
	FOURMAN`S REPAIR SHOP, IN	11/25/2014	$224.06
	WILSONS NURSERY & GARD	11/24/2014	$73.69
			$3,568.91
PAMELA T VARRASO	RYDER ENGRAVING	10/30/2014	$12.75
	ID CLAIRE INC	11/03/2014	$156.60
	EMBASSY KINGSTON PLANT	11/04/2014	$295.26
	Discount School Supply	11/06/2014	$121.94
	STAPLS7126798933000001	11/06/2014	$566.34
	CVS/PHARMACY #03809	11/08/2014	$13.02
	EMBASSY KINGSTON PLANT	11/11/2014	$286.38
	CINDYS FLOWER AND GIFT SH	11/15/2014	$174.30
	SIGN TECHNIQUES	11/17/2014	$96.30
			$1,722.89

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Cardholder	Vendor Name	Purchase Date	Amount
PANSY M PHILLIPS	STAPLS7126537288000001	11/01/2014	$52.31
	GSU ONLINE PURCHASE	11/12/2014	$210.00
			$262.31
PATRICE BRUNEAU	FASTENAL COMPANY01	11/06/2014	$12.71
	FASTENAL COMPANY01	11/20/2014	$37.20
	IN SERVICE PLUS	11/21/2014	$425.00
	IN SERVICE PLUS	11/21/2014	$445.00
			$919.91
PATRICIA RILEY	HOBBY LOBBY #383	10/31/2014	$9.62
	MICHAELS STORES 2723	11/06/2014	$83.39
	HOBBY LOBBY #383	11/07/2014	$59.88
	WAL-MART #0585	11/07/2014	$14.79
	STAPLES 00111211	11/06/2014	$34.85
			$202.53
PAUL MARTYKA	WALGREENS #4842	11/02/2014	$16.43
	WALGREENS #4842	11/05/2014	$7.62
	DANIEL SMITH INC	11/04/2014	$607.30
	LOWES #00416	11/06/2014	$56.70
	TUBE LITE COMPANY	11/14/2014	$188.13
	WALGREENS #4842	11/19/2014	$11.53
	DOLRTREE 2298 00022988	11/18/2014	$12.84
	DBC BLICK ART MATERIAL	11/21/2014	$197.69
	DANIEL SMITH INC	11/19/2014	$126.26
	DBC BLICK ART MATERIAL	11/25/2014	$123.00
	LOWES #00416	11/25/2014	$43.77
	DANIEL SMITH INC	11/24/2014	$326.16
			$1,717.43
PETER JUDGE	DRI VMWARE	11/18/2014	$69.99
			$69.99
PETER PHILLIPS	UNITED 0162429320598	11/19/2014	$50.00
	UNITED 0162429320601	11/19/2014	$50.00
	UNITED 0162429320599	11/19/2014	$50.00
	UNITED 0162429320591	11/19/2014	$50.00
	UNITED 0162429320597	11/19/2014	$50.00
	UNITED 0162429320592	11/19/2014	$50.00
	UNITED 0162429320595	11/19/2014	$50.00
	UNITED 0162429320590	11/19/2014	$50.00
	UNITED 0162429320594	11/19/2014	$50.00
	UNITED 0162429320596	11/19/2014	$50.00
	UNITED 0162429320600	11/19/2014	$50.00
	UNITED 0162429320593	11/19/2014	$50.00
			$600.00
PHIL MOODY	PAYPAL FORMULARY	11/03/2014	$101.57
	PAYPAL FORMULARY	11/03/2014	$99.63

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Cardholder	Vendor Name	Purchase Date	Amount
PHIL MOODY	FREESTYLE PHOTO	11/04/2014	$64.98
	BIGGS CAMERA IMAGE	11/13/2014	$60.04
	STAPLES 00111211	11/18/2014	$48.14
	B&H PHOTO, 800-606-6969	11/19/2014	$227.43
	B&H PHOTO, 800-606-6969	11/19/2014	$59.99
	ATLANTIC COAST FRAMING	11/19/2014	$116.00
			$777.78
PONN MAHESWARANATHAN	S3 STORES INC	11/20/2014	$223.11
	RADIOSHACK COR00119073	11/25/2014	$4.27
			$227.38
RACHEL GLOVER	SPIRIT COMM EBILLING	10/31/2014	$611.38
	AT&T BILL PAYMENT	10/31/2014	$521.51
	SPIRIT COMM EBILLING	10/31/2014	$4,200.00
	SPIRIT COMM EBILLING	10/31/2014	$319.48
	VZWRLSS MY VZ VB P	11/06/2014	$209.44
	NEUSTAR/NEULEVEL, INC.	11/06/2014	$833.00
	WW WILLIAMS	11/11/2014	$160.00
	STAPLS7127121770000001	11/13/2014	$101.49
			$6,956.30
RACHEL LAW	STAPLS0129396203000002	11/08/2014	$49.85
			$49.85
RALINDA REGISTER	STAPLS7126545203000001	11/01/2014	$5.16
	ENTERPRISE RENT-A-CAR	10/31/2014	$60.43
	BRANDPRO INC	10/31/2014	$712.58
	PRINT SOLUTIONS INC	11/03/2014	$217.00
	US INK AND TONER	11/06/2014	$53.03
	US INK AND TONER	11/07/2014	$59.69
	STAPLS7126891260000001	11/07/2014	$107.41
	CSI CRESTLINE CO INC	11/10/2014	$234.95
	STAPLS7127543288000001	11/20/2014	$31.02
	DOLLAR-GENERAL #4153	11/24/2014	$5.35
	PAYPAL ENVATO MKPL EN	11/25/2014	$50.00
			$1,536.62
RAMONA KUNDL	STAPLS7126670013000001	11/05/2014	$14.31
	GO AIRPORT EXPRESS	11/04/2014	$54.00
	DANCE MAGAZINE	11/11/2014	$34.95
	Amazon.com	11/14/2014	$12.67
	THE UPS STORE 4411	11/18/2014	$43.30
	PAYPAL NCTC	11/19/2014	$200.00
	PAYPAL NCTC	11/20/2014	$200.00
	NEMETSCHEK VECTORWORKS	11/19/2014	$2,384.00
			$2,943.23
RANDY GROVES	FERGUSON ENT #123	10/31/2014	$16.45
	FERGUSON ENT #123	11/06/2014	$20.84

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	FERGUSON ENT #123	11/13/2014	$22.77
	LOWES #00416	11/18/2014	$8.50
	FERGUSON ENT #123	11/21/2014	$182.98
			$251.54
RAY LOGAN	PORTER PAINTS 9245	10/30/2014	$58.08
	SHERWIN WILLIAMS #2582	11/04/2014	$85.15
	SHERWIN WILLIAMS #2582	11/04/2014	$85.15
	SHERWIN WILLIAMS #2582	11/05/2014	$60.99
	PORTER PAINTS 9245	11/05/2014	$27.01
	PORTER PAINTS 9245	11/05/2014	$29.96
	LOWES #00416	11/11/2014	$30.87
	SHERWIN WILLIAMS #2582	11/12/2014	$85.15
	SHERWIN WILLIAMS #2582	11/12/2014	$31.73
	SHERWIN WILLIAMS #2582	11/13/2014	$49.68
	SHERWIN WILLIAMS #2582	11/19/2014	$42.58
	PORTER PAINTS 9245	11/12/2014	$113.18
	PORTER PAINTS 9245	11/21/2014	$24.71
	PORTER PAINTS 9245	11/21/2014	$14.99
	PORTER PAINTS 9245	11/24/2014	$21.76
	PORTER PAINTS 9245	11/26/2014	$38.06
	PORTER PAINTS 9245	11/25/2014	$69.65
			$868.70
REBECCA BERBERICH	CHAMPION SALES&SERVICE	10/31/2014	$26.94
	FREIGHTWATCH INT'L	11/04/2014	$80.14
	VIEVU	11/06/2014	$51.92
	STRATOS COMMUNICATIONS	11/07/2014	$49.95
	MOBILE VISION	11/06/2014	$309.18
	WALGREENS #4842	11/11/2014	$5.87
	STAPLES 00111211	11/10/2014	$67.97
	MOBILE VISION	11/06/2014	$758.63
	THE HOME DEPOT 1114	11/11/2014	$11.28
	THE HOME DEPOT 1114	11/11/2014	$47.76
	STAPLES 00111211	11/11/2014	$18.17
	COMPORIUM-RHTC	11/13/2014	$3.33
	AUTOZONE #1017	11/14/2014	$9.61
	VZWRLSS IVR VB	11/14/2014	$348.90
	STAPLS7127427205000001	11/19/2014	$57.68
	STAPLES 00111211	11/24/2014	$250.57
			$2,097.90
REBECCA MASTERS	VZWRLSS APOCC VISB	11/02/2014	$50.14
			$50.14
REGINA GUY	AM SOCIETY AGING	10/31/2014	$115.00
	ENTERPRISE RENT-A-CAR	11/07/2014	$200.95
	STAPLS7127281895000001	11/15/2014	$302.36
	ACCO BRANDS DIRECT	11/18/2014	$52.52

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GUY	ENTERPRISE RENT-A-CAR	11/24/2014	$48.51
			$719.34
RENEE SHUGART	STAPLS7126938243000001	11/08/2014	$294.14
			$294.14
RHETT HERRON	J&P PARKSEED WAYSIDE	11/07/2014	$435.65
	FARMERS EXCHANGE	11/07/2014	$38.49
	J&P PARKSEED WAYSIDE	11/14/2014	$105.90
	THE HOME DEPOT 1114	11/18/2014	$155.90
	LOWES #00416	11/20/2014	$201.20
	THE HOME DEPOT 1114	11/20/2014	$308.93
			$1,246.07
RICHARD PARRISH	FREEMAN GRAPHIC SYSTEMS	10/30/2014	$31.42
	MAC PAPERS INC	11/06/2014	$312.89
	MAC PAPERS INC	11/10/2014	$1,488.06
	MAC PAPERS INC	11/12/2014	$192.34
	FREEDOM PAPER	11/13/2014	$307.00
	MAC PAPERS INC	11/17/2014	$281.23
	MAC PAPERS INC	11/21/2014	$697.20
	MAC PAPERS INC	11/25/2014	$29.14
			$3,339.28
ROBERT DELLIBOVI	FOOD LION #2537	11/02/2014	$19.47
	FOOD LION #2537	11/05/2014	$18.99
	AT&T DATA	11/08/2014	$30.00
	GALA AFFAIRS PARTY RENTAL	11/13/2014	$187.25
	ROCK HILL CITGO	11/20/2014	$25.04
	ENTERPRISE RENT-A-CAR	11/21/2014	$48.51
	4IMPRINT	11/24/2014	$1,445.34
			$1,774.60
ROBERT L REID JR	NATIONAL ASSOCIATION OF E	11/18/2014	$855.00
			$855.00
ROBERT M OHARA	SOUTHEASTERN ASSOCIATION	11/11/2014	$160.00
	WAL-MART #0585	11/19/2014	$42.95
			$202.95
ROBERT MCELRATH	LOWES #00416	11/04/2014	$22.81
	GRAYBAR ELECTRIC	11/06/2014	$38.97
	CITY ELECTRIC #29	11/10/2014	$328.60
	GRAYBAR ELECTRIC	11/13/2014	$54.23
	GRAYBAR ELECTRIC	11/13/2014	$26.50
	CITY ELECTRIC #29	11/14/2014	$82.52
	CITY ELECTRIC #29	11/17/2014	$121.64
	CITY ELECTRIC #29	11/17/2014	$122.79
	CITY ELECTRIC #29	11/17/2014	$1.15
	CAROLINA ELECTRICAL	11/25/2014	$191.74
			$990.95

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAMMI	ANASPEC	11/03/2014	$1,080.00
			$1,080.00
ROBIN WHITE	RCP RECORDERS CHARTS AND	11/01/2014	$341.65
			$341.65
ROGER D WEIKLE	VZWRLSS APOCC VISB	11/02/2014	$51.98
	SQ TEWODROS KEBEDE	11/09/2014	$43.50
			$95.48
ROSE GRAY	ENTERPRISE RENT-A-CAR	11/07/2014	$84.46
	STAPLS7127118613000001	11/13/2014	$117.66
	VZWRLSS APOCC VISB	11/17/2014	$76.02
			$278.14
ROSIE HOPKINS CAMPBELL	ETR ASSOCIATES	11/11/2014	$257.49
	WAL-MART #4593	11/20/2014	$18.31
			$275.80
RYAN SHEEHAN	ENTERPRISE RENT-A-CAR	11/24/2014	$294.37
			$294.37
SARAH PANKRATZ	STAPLES 00111211	11/13/2014	$25.90
			$25.90
SCOTT HUFFMON	SPIRIT COMM EBILLING	11/14/2014	$319.48
			$319.48
SCOTT SHINABARGAR	Amazon Video On Demand	11/06/2014	$3.99
	Amazon Video On Demand	11/11/2014	$2.99
	Amazon Video On Demand	11/11/2014	$2.99
	Amazon Video On Demand	11/11/2014	$3.99
			$13.96
SCOTT WERTS	DOC-NIST 3019753880	11/03/2014	$712.00
	AMERICAN GEOPHYSICAL UNI	11/13/2014	$105.00
	USAIRWAYS 0372380032394	11/11/2014	$594.70
	AMERICAN GEOPHYSICAL UNI	11/13/2014	$425.00
	AMERICAN GEOPHYSICAL UNI	11/13/2014	$105.00
	USAIRWAYS 0372380033475	11/11/2014	$594.70
	USAIRWAYS 0372380033476	11/11/2014	$594.70
	UNITED 0162429323665	11/19/2014	$627.70
			$3,758.80
SERGEY BELOV	U SAVE AUTO RENTAL	10/31/2014	$190.18
	U SAVE AUTO RENTAL	11/06/2014	$23.68
	ACT IntercollegiateTen	11/21/2014	$435.00
			$648.86
SHAREN DUBARD	WM SUPERCENTER #4593	11/12/2014	$133.01
	WM SUPERCENTER #585	11/14/2014	$28.59
			$161.60
SHARON LEWIS	VZWRLSS APOCC VISB	11/06/2014	$494.15

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LEWIS	STAPLS7127632416000001	11/21/2014	$226.77
			$720.92
SHAUN CASSIDY	CAROLINA CLAY CONNECTION	11/04/2014	$75.08
	SHERWIN WILLIAMS #2582	11/05/2014	$54.56
	SHERWIN WILLIAMS #2582	11/10/2014	$41.40
	KMART 7043	11/24/2014	$74.41
			$245.45
SHEILA R NEELY	STAPLS7126484522000001	10/31/2014	$31.45
	STAPLS7126484522000002	10/31/2014	$6.21
	WALGREENS #4842	11/04/2014	$3.52
	STAPLS7126935946000002	11/08/2014	$90.96
	STAPLS7126935946000003	11/08/2014	$1.44
	STAPLS7126935946000001	11/11/2014	$2.02
	EARTH FARE #250	11/11/2014	$53.64
			$189.24
SHELLEY JONES	TUESDAY MORNING # 0564	11/14/2014	$39.50
	PANDORA INTERNET RADIO	11/21/2014	$4.27
	DS SERVICES STANDARD COFF	11/22/2014	$22.43
			$66.20
SPENCER SMITH	U SAVE AUTO RENTAL	11/13/2014	$95.09
	U SAVE AUTO RENTAL	11/17/2014	$22.95
			$118.04
STACEY DAVIDSON	LOWES #00416	11/01/2014	$12.27
	LYNDA.COM, INC.	11/10/2014	$37.50
	STAPLES 00111211	11/25/2014	$6.41
			$56.18
STEPHENIE STEIN	MARATHON PETRO146126	11/07/2014	$77.39
			$77.39
STEVEN SCHUH	DOLRTREE 2298 00022988	11/03/2014	$26.12
	Audible	11/05/2014	$14.95
	ACPA	11/06/2014	$450.00
	HOBBY LOBBY #383	11/20/2014	$25.62
	WAL-MART #4593	11/24/2014	$51.28
			$567.97
SUSAN CURRENCE	STAPLS7126845600000001	11/07/2014	$371.05
			$371.05
SUSAN GUNDERSON	VZWRLSS APOCC VISB	11/06/2014	$91.36
			$91.36
SUSAN HYATT	SURVEYMONKEY.COM	11/24/2014	$250.00
			$250.00
SUSAN SISTAR	US INK AND TONER	11/10/2014	$385.22
	STAPLS7127273227000002	11/15/2014	$19.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	STAPLS7127273227000001	11/15/2014	$30.72
	TARGET 00013714	11/22/2014	$20.61
	RYDER ENGRAVING	11/20/2014	$23.50
			$479.22
SUZANNE SPROUSE	AMAZON MKTPLACE PMTS	11/03/2014	$39.96
	OFFICE DEPOT #1214	11/03/2014	$64.95
	STAPLS7126597540000001	11/04/2014	$206.77
	OFFICE DEPOT #1214	11/04/2014	$14.23
	LIVE TEXT, INC.	11/04/2014	$1,925.00
	OFFICE DEPOT #1214	11/04/2014	$264.08
	AMAZON MKTPLACE PMTS	11/06/2014	$63.47
	PAYPAL VIZPARTSCOM	11/06/2014	$104.85
	APL APPLE ONLINE STORE	11/06/2014	$41.73
	APL APPLE ONLINE STORE	11/08/2014	$105.93
	AMAZON MKTPLACE PMTS	11/12/2014	$7.69
	STAPLS7127137521000001	11/13/2014	$94.55
	OFFICE DEPOT #1214	11/13/2014	$41.60
	AMAZON MKTPLACE PMTS	11/18/2014	$15.38
	OFFICE DEPOT #1079	11/17/2014	$12.71
	AMAZON MKTPLACE PMTS	11/19/2014	$8.98
	STAPLS7127427810000001	11/19/2014	$87.92
	AMAZON MKTPLACE PMTS	11/19/2014	$13.47
	OFFICE DEPOT #1170	11/19/2014	$21.19
	OFFICE DEPOT #1214	11/19/2014	$51.04
			$3,185.50
TAKITA FELDER SUMTER	FED OF AMERICAN SOCIETIES	11/09/2014	$65.00
	FED OF AMERICAN SOCIETIES	11/10/2014	$65.00
			$130.00
TARA COMER	SAGE PUBLICATIONS INC.	11/03/2014	$698.12
	STAPLS7126770099000001	11/06/2014	$230.82
	STAPLS7126770099000002	11/06/2014	$8.46
	ACTIVATE PROMOTIONS AND M	11/14/2014	$401.19
			$1,338.59
TENISHA POWELL	WALGREENS #13985	11/04/2014	$16.28
	GSU ONLINE PURCHASE	11/12/2014	$210.00
	WAL-MART #1452	11/17/2014	$13.40
			$239.68
THOMAS CARNEY	CDW GOVERNMENT	10/31/2014	$227.27
	AT&T BILL PAYMENT	10/31/2014	$352.70
	SPIRIT COMM EBILLING	10/31/2014	$11.09
	Amazon.com	11/02/2014	$175.93
	WHITE OFFICE FURNITURE	11/03/2014	$35.31
	APL APPLE ONLINE STORE	11/11/2014	$40.66
	Amazon.com	11/14/2014	$23.97
	WWW.NEWEGG.COM	11/20/2014	$19.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	APL APPLE ONLINE STORE	11/22/2014	$1,111.73
	APL APPLE ONLINE STORE	11/21/2014	$195.81
	CDW GOVERNMENT	11/25/2014	$107.09
	PCH CABLES INC	11/26/2014	$74.28
			$2,375.83
TOM HICKMAN	NCAA	11/20/2014	$2,429.00
			$2,429.00
TOM INJAYCHOCK	TARGET 00013714	11/05/2014	$45.11
			$45.11
TOM STANLEY	4OVER, INC.	11/04/2014	$42.77
			$42.77
TOMMY EDWARDS	MARATHON PETRO126888STOP	11/18/2014	$18.28
	ENTERPRISE RENT-A-CAR	11/18/2014	$53.07
			$71.35
VICTORIA MILLER	CHARLOTTE BIZ JOURNAL	10/30/2014	$198.00
	BROADCAST EDUCATION ASSO	11/03/2014	$190.00
	RYDER ENGRAVING	11/03/2014	$18.00
	AP BOOKSTORE.COM	11/13/2014	$116.74
			$522.74
VIRGINIA H TAWSE	STAPLS7126541160000001	11/01/2014	$48.66
	BJ WHOLESALE #0114	11/12/2014	$75.40
	FOOD LION #1680	11/13/2014	$5.94
	LUIGI & SON	11/14/2014	$332.45
	DOLRTREE 2298 00022988	11/13/2014	$19.26
	PUBLIX SUPERMARKETS #1485	11/14/2014	$16.04
	FASTSIGNS NO 230701	11/17/2014	$31.94
	HOBBY LOBBY #383	11/20/2014	$37.30
			$566.99
WAYNE FRANCOEUR	PAYPAL CEDARVILLE2	10/31/2014	$40.00
	APEX CONTROLS	10/31/2014	$237.99
	Dynacon Inc	11/03/2014	$132.43
	SUPPLYHOUSE.COM	11/04/2014	$105.45
	Amazon.com	11/04/2014	$48.67
	Rakuten.com Buy.com	11/05/2014	$270.00
	WW GRAINGER	11/04/2014	$222.31
	PAYPAL DYNAMICSTUF	11/05/2014	$64.00
	SUPPLYHOUSE.COM	11/06/2014	$322.95
	SUPPLYHOUSE.COM	11/06/2014	$280.90
	Dynacon Inc	11/07/2014	$77.67
	PAYPAL SBJ601	11/11/2014	$949.99
	SUPPLYHOUSE.COM	11/11/2014	$431.90
	PAYPAL LYDONEDWARD	11/12/2014	$62.71
	WW GRAINGER	11/13/2014	$57.35
	Dynacon Inc	11/19/2014	$55.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE FRANCOEUR	Dynacon Inc	11/19/2014	$55.01
	PAYPAL DISCOUNTLIQ	11/19/2014	$75.00
			$3,489.34
WES LOVE	SUNBELT RENTALS INC PCG	11/06/2014	$688.17
	UNITED RENTALS	11/17/2014	$2,426.05
	SUNBELT RENTALS INC PCG	11/24/2014	$2,374.93
			$5,489.15
WESLEY WILES	Galls Intern	11/13/2014	$143.75
	Galls Intern	11/22/2014	$62.48
			$206.23
WILLIAM DAHLGREN	PANDORA INTERNET RADIO	11/13/2014	$4.27
			$4.27
WILLIE AIKEN	VWR INTERNATIONAL INC	11/01/2014	$146.30
	TFS FISHERSCI ECOM ATL	11/01/2014	$102.24
	VWR INTERNATIONAL INC	11/01/2014	$139.16
	TFS FISHERSCI ECOM ATL	10/31/2014	$43.42
	VWR INTERNATIONAL INC	11/07/2014	$127.72
	TFS FISHERSCI ECOM ATL	11/08/2014	$59.44
	TFS FISHERSCI ECOM ATL	11/08/2014	$270.92
	VWR INTERNATIONAL INC	11/12/2014	$12.00
	VWR INTERNATIONAL INC	11/12/2014	$49.80
	TFS FISHERSCI ECOM ATL	11/15/2014	$80.05
			$1,031.05

Total for WINTHROP UNIVERSITY: $219,607.15

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	AMAZON MKTPLACE PMTS	11/21/2014	$33.99
	Amazon.com	11/21/2014	$35.77
	HALO BRANDED SOLUTIONS	11/24/2014	$998.00
	HALO BRANDED SOLUTIONS	11/24/2014	$670.07
	SC CHAMBER OF COMMERCE	11/24/2014	$500.00
			$2,237.83
BENJAMIN ROSS	AMAZON MKTPLACE PMTS	11/03/2014	$110.40
	OFFICE DEPOT #342	11/05/2014	$158.82
			$269.22
BOBBY GRIFFIN	OREILLY AUTO 00016303	10/31/2014	$42.05
	OREILLY AUTO 00016303	11/03/2014	$17.10
	OREILLY AUTO 00016303	11/03/2014	$12.63
	OREILLY AUTO 00016303	11/04/2014	$59.11
	SEARS ROEBUCK 2807	11/03/2014	$43.63
	OREILLY AUTO 00016303	11/05/2014	$1.71
	NAPA AUTO PARTS 0000722	11/12/2014	$51.23
	AUTOZONE #1002	11/17/2014	$8.34
	OREILLY AUTO 00016303	11/18/2014	$25.11
	NAPA AUTO PARTS 0000722	11/17/2014	$155.44
	MCCRAW AUTOMOTIVE MACHINE	11/17/2014	$135.00
	OREILLY AUTO 00016303	11/19/2014	$1.65
	OREILLY AUTO 00016303	11/19/2014	$1.07
	BEARING DIST - ROCK HILL	11/19/2014	$78.62
	OREILLY AUTO 00016303	11/19/2014	$49.39
	OREILLY AUTO 00016303	11/20/2014	$111.25
	OREILLY AUTO 00016303	11/20/2014	$8.54
	OREILLY AUTO 00016303	11/24/2014	$61.82
	OREILLY AUTO 00016303	11/24/2014	$8.54
	OREILLY AUTO 00016303	11/24/2014	$36.51
	OREILLY AUTO 00016303	11/25/2014	$15.81
	OREILLY AUTO 00016303	11/19/2014	$23.52
	OREILLY AUTO 00016303	11/25/2014	$5.77
			$953.84
BRIAN GALLIEN	Amazon.com	11/09/2014	$126.20
	METROLINA COMPUTER	11/11/2014	$95.18
	DMI DELL HIGHER EDUC	11/21/2014	$115.32
	METROLINA COMPUTER	11/20/2014	$136.96
	BEST BUY 00008946	11/25/2014	$16.04
			$489.70
BRIAN MCNAUGHTON	MXTOOLBOX, INC.	11/04/2014	$20.00
	DNH GODADDY.COM	11/12/2014	$209.97
	ETHNIO, INC.	11/20/2014	$99.00
	ADOBE SYSTEMS, INC.	11/20/2014	$14.99
	MXTOOLBOX, INC.	11/27/2014	$20.00
			$363.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHADWICK BLACKMON	THE TRANE COMPANY	11/01/2014	$589.64
	WW GRAINGER	11/26/2014	$151.98
			$741.62
CHUCK GREENE	OREILLY AUTO 00016303	11/06/2014	$4.08
	OREILLY AUTO 00016303	11/06/2014	$6.20
	OREILLY AUTO 00016303	11/13/2014	$45.46
	STAPLES DIRECT	11/14/2014	$184.03
	OREILLY AUTO 00016303	11/18/2014	$38.49
	OREILLY AUTO 00016303	11/24/2014	$7.68
			$285.94
CREE STOUT	CROWN TROPHY #18	11/11/2014	$49.12
			$49.12
DEWEY GLICK	HARBOR FREIGHT TOOLS 369	10/31/2014	$432.31
	AMAZON MKTPLACE PMTS	11/01/2014	$15.99
	LOWES #00416	11/06/2014	$49.06
	FASTENAL COMPANY01	11/06/2014	$2.14
	FASTENAL COMPANY01	11/07/2014	$22.63
	Amazon.com	11/09/2014	$64.28
	LOWES #00416	11/07/2014	$197.21
	HARBOR FREIGHT TOOLS 369	11/06/2014	$297.52
	MSC	11/18/2014	$37.88
	FASTENAL COMPANY01	11/17/2014	$2.14
	WW GRAINGER	11/19/2014	$71.70
	HARBOR FREIGHT TOOLS 369	11/20/2014	$264.55
	MSC	11/26/2014	$27.93
			$1,485.34
DEXTER HARLEE	EVENTCORE	11/25/2014	$1,220.00
			$1,220.00
EDIE DILLE	IN CAROLINA'S COFFEE NEW	11/01/2014	$155.00
	STAPLES 00111211	10/31/2014	$321.48
	CTC CONSTANTCONTACT.COM	11/01/2014	$33.00
	SACS COC	11/10/2014	$895.00
			$1,404.48
EDNA MARTIN	DENTAL ASST NAT BOARD	11/08/2014	$60.00
			$60.00
EDWARD SCOTT MOSLEY	ACE BUILDERS HDWE	11/06/2014	$12.37
	LOWES #00416	11/06/2014	$98.62
	NORTHERN TOOL EQUIP-SC	11/06/2014	$159.37
	JOHN DEERE LANDSCAPES773	11/10/2014	$116.46
	UNITED RENTALS	11/11/2014	$31.34
	LOWES #00416	11/10/2014	$48.71
	DRUMS TIRE AND BATTERY SE	11/17/2014	$207.30
	STAPLES 00111211	11/17/2014	$59.46
	NORTHERN TOOL EQUIP-SC	11/17/2014	$64.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SCOTT MOSLEY	LOWES #00416	11/18/2014	$25.51
			$823.33
EDWARD T MOORE JR	LOWES #00416	11/03/2014	$67.78
	NORTHERN TOOL EQUIP-SC	11/07/2014	$49.16
	CARTER LUMBER	11/06/2014	$74.90
	FERGUSON ENT #123	11/17/2014	$161.88
	FERGUSON ENT #123	11/17/2014	$244.92
	THE BUILDING CENTER#3	11/19/2014	$75.69
	THE BUILDING CENTER#3	11/19/2014	$684.94
	FERGUSON ENT #123	11/24/2014	$90.41
			$1,449.68
ERINNAE CLINE	STAPLS7124629983000001	11/23/2014	$237.47
			$237.47
EUGENE ROACH	RE MICHEL COMPANY INC.	11/05/2014	$43.80
	STAPLES 00111211	11/06/2014	$43.86
	HAGEMEYER NA #M3	11/19/2014	$4.76
	MCM ELECTRONICS INC	11/20/2014	$35.96
	BAKER DISTRIBUTING #577	11/24/2014	$13.90
			$142.28
GEORGE MAXIE	IN CONTROL STOP	11/05/2014	$108.43
	IN CONTROL STOP	11/05/2014	$27.62
	IN CONTROL STOP	11/07/2014	$107.39
	LOWES #00416	11/19/2014	$27.43
			$270.87
HEZEKIAH BARNETTE	AIRGAS SOUTH	11/04/2014	$495.36
	LOWES #00416	11/03/2014	$65.27
	HUNTER PIPE AND SUPPLY IN	11/07/2014	$1,067.33
	AIRGAS SOUTH	11/12/2014	$1,342.85
	HUNTER PIPE AND SUPPLY IN	11/12/2014	$816.20
	AIRGAS SOUTH	11/14/2014	$1,204.82
			$4,991.83
JAMES LEONARD	OFFICEMAX CT IN#373217	11/25/2014	$173.38
			$173.38
JAMES REEVES	Galls Intern	11/11/2014	$507.82
	Galls Intern	11/14/2014	$137.94
	Galls Intern	11/17/2014	$253.88
	LOWES #00416	11/24/2014	$681.71
	WM SUPERCENTER #585	11/24/2014	$37.41
	GEORGE SCOTT AND ASSOCIAT	11/25/2014	$600.00
	LOWES #00416	11/25/2014	$164.78
			$2,383.54
JAMEY ABERCROMBIE	OREILLY AUTO 00016303	11/03/2014	$56.46
	OREILLY AUTO 00016303	11/06/2014	$108.97
	OREILLY AUTO 00016303	11/06/2014	$67.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST 1342	11/10/2014	$192.59
	OREILLY AUTO 00016303	11/11/2014	$176.43
	OREILLY AUTO 00016303	11/11/2014	$22.23
	OREILLY AUTO 00016303	11/12/2014	$33.16
	CARQUEST 1342	11/13/2014	$37.32
	TOYOTA OF ROCK HILL	11/13/2014	$50.10
	BURNS CHEVROLET CADILLAC	11/13/2014	$19.80
	TOYOTA OF ROCK HILL	11/19/2014	$76.70
	TOYOTA OF ROCK HILL	11/19/2014	$16.97
	CARQUEST 1342	11/25/2014	$40.70
			$898.89
JAMIE DEASON	PINS FAST	11/03/2014	$760.00
	WM SUPERCENTER #585	11/07/2014	$74.77
	ADOBE SYSTEMS, INC.	11/08/2014	$16.04
	DOLLAR GENERAL #13502	11/09/2014	$12.84
	FTD THE PLANT PEDDLER	11/11/2014	$280.29
	STAPLES 00111211	11/13/2014	$20.64
	ADOBE SYSTEMS, INC.	11/15/2014	$19.99
	IPN/PAYMENTNETWORK	11/18/2014	$1,132.97
	GRACE OUTDOOR ADVERTISING	11/19/2014	$2,000.00
	WM SUPERCENTER #585	11/24/2014	$13.00
	STAPLES 00111211	11/25/2014	$14.96
	ORIENTAL TRADING CO	11/25/2014	$361.64
			$4,707.14
JEFFERY A CLADE	CARDINAL RUBBER & SEAL IN	11/04/2014	$262.73
			$262.73
JEFFREY WADE	GRUBER POWER SERVICES	11/14/2014	$307.24
	GRUBER POWER SERVICES	11/14/2014	$618.47
	CDW GOVERNMENT	11/18/2014	$49.92
			$975.63
JENNIFER GAMMON	WAL-MART #0585	11/07/2014	$27.92
	USPS 45752009132308371	11/21/2014	$6.49
			$34.41
JERRY STEPHEN MAUNEY	FORMS AND SUPPLY - AOPD	11/10/2014	$285.69
	OFFICEMAX CT IN#166020	11/12/2014	$62.66
	CAN CANONBUSSOL CBS	11/13/2014	$187.25
	MAC PAPERS INC	11/14/2014	$923.62
	REYNOLDS AND REYNOLDS	11/17/2014	$679.45
	FORMS AND SUPPLY - AOPD	11/18/2014	$285.69
	OFFICEMAX CT IN#311013	11/20/2014	$93.51
			$2,517.87
JOANN KELLY	STAPLS7126489522000001	10/31/2014	$55.51
	STAPLS7126489522000002	10/31/2014	$21.76
	ULINE SHIP SUPPLIES	11/06/2014	$74.46

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	CAROLINA BIOLOGIC SUPPLY	11/10/2014	$28.17
	STAPLS7127256883000001	11/14/2014	$81.14
	STAPLS7127256883000002	11/14/2014	$30.05
	FORMS AND SUPPLY - AOPD	11/20/2014	$228.55
			$519.64
JONATHON STEWARD	OREILLY AUTO 00016303	11/05/2014	$401.57
	OREILLY AUTO 00016303	11/05/2014	$5.87
	OREILLY AUTO 00016303	11/12/2014	$3.95
	RADIATOR EXPRESS WAREHOUS	11/13/2014	$120.91
	OREILLY AUTO 00016303	11/17/2014	$70.95
	FORT MILL FORD	11/20/2014	$75.85
			$679.10
JULIE DURHAM	FOOD LION #2204	11/04/2014	$4.29
			$4.29
KAREN STEVENSON	OFFICEMAX CT IN#021092	11/04/2014	$64.48
	FORMS AND SUPPLY - AOPD	11/10/2014	$55.07
	WAL-MART #0585	11/14/2014	$60.93
			$180.48
KERRI MCGUIRE	PHILADELPHIA SECURITY	11/26/2014	$36.15
			$36.15
LOWANNA TURNER	SPIRIT COMM EBILLING	10/31/2014	$29.99
	SPIRIT COMM EBILLING	10/31/2014	$457.65
	SPEEDPAY:DUKE-ENERGY	11/07/2014	$5,094.46
	CITY OF ROCK HILL	11/07/2014	$13.15
	CITY OF ROCK HILL	11/07/2014	$366.08
	CITY OF ROCK HILL	11/07/2014	$221.07
	CITY OF ROCK HILL	11/07/2014	$89.59
	COMPORIUM-LTC	11/07/2014	$49.95
	CITY OF ROCK HILL	11/07/2014	$184.18
	CITY OF ROCK HILL	11/07/2014	$200.78
	COMPORIUM-RHTC	11/13/2014	$13,092.25
	COMPORIUM-LTC	11/13/2014	$79.95
	COMPORIUM-RHTC	11/13/2014	$52.04
	PAYPAL CHESTER GAS	11/12/2014	$39.84
	TRUVISTA COMMUNICATION	11/13/2014	$277.27
	TRUVISTA COMMUNICATION	11/13/2014	$26.99
	COMPORIUM COMMUNICATIONS	11/14/2014	$75.09
	TRUVISTA COMMUNICATION	11/13/2014	$1,168.26
	COMPORIUM COMMUNICATIONS	11/14/2014	$395.06
	COMPORIUM COMMUNICATIONS	11/14/2014	$49.95
	TRUVISTA COMMUNICATION	11/13/2014	$50.15
	SPEEDPAY:DUKE-ENERGY	11/18/2014	$309.17
	SPEEDPAY:DUKE-ENERGY	11/18/2014	$444.72
	SPEEDPAY:DUKE-ENERGY	11/18/2014	$203.69
	WSC Windstream Pmt&Fee	11/18/2014	$58.19

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	WSC Windstream Pmt&Fee	11/18/2014	$156.18
	SCDOR-E SALES	11/20/2014	$1,708.00
	COMPORIUM-LTC	11/23/2014	$54.95
	COMPORIUM-LTC	11/23/2014	$54.95
	COMPORIUM-LTC	11/23/2014	$26.75
	COMPORIUM LONG DISTANCE	11/25/2014	$2,302.50
			$27,332.85
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	11/12/2014	$102.92
			$102.92
LYDIA HALL MOORE	STAPLES 00111211	11/06/2014	$89.25
	CICIS PIZZA 134	11/07/2014	$100.03
	SIGNS BY TOMORROW	11/19/2014	$21.40
	ONE STOP CLEANERS	11/19/2014	$27.00
			$237.68
LYNNE FANTRY	CARDINAL HEALTH MP&S	11/04/2014	$116.05
	CARDINAL HEALTH MP&S	11/05/2014	$19.36
	CARDINAL HEALTH MP&S	11/10/2014	$62.41
			$197.82
MARSHA PRINCE	STAPLS7127211041000001	11/14/2014	$86.64
			$86.64
MELANIE JONES	ECLIPSE MKTG	11/01/2014	$570.50
	HOBBY LOBBY #383	11/07/2014	$161.08
	DISPLAYS2GOCOM	11/08/2014	$946.63
	SOUTHPAW SCREEN PRINTING	11/07/2014	$389.69
	STAPLES 00111211	11/13/2014	$107.29
	SPARKLE PLENTY DES	11/20/2014	$361.45
			$2,536.64
MICHAEL MCCLAIN	NORTHERN TOOL EQUIP-SC	11/01/2014	$28.87
	WAL-MART #0585	11/05/2014	$14.94
	WAL-MART #0585	11/11/2014	$13.20
	NORTHERN TOOL EQUIP-SC	11/12/2014	$17.09
	TRAVERS TOOL CO	11/12/2014	$1,077.37
	PENNSYLVANIA STEEL CO	11/13/2014	$1,295.73
	WAL-MART #1144	11/18/2014	$13.60
			$2,460.80
MONIQUE PERRY	NASFAA	11/01/2014	$199.00
			$199.00
OLIVIA WILLIFORD	THE CHRONICLE	11/05/2014	$151.00
	FORMS AND SUPPLY - AOPD	11/18/2014	$199.22
			$350.22
OTTALEE FRAZIER-DARDEN	STAPLS7126858409000001	11/07/2014	$359.71
	STAPLS7126858409000002	11/07/2014	$23.52
	STAPLS7126858409000003	11/15/2014	$41.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OTTALEE FRAZIER-DARDEN	STAPLES 00111211	11/19/2014	$34.22
	STAPLS7127491337000001	11/20/2014	$238.05
	STAPLS7127491337000002	11/23/2014	$6.81
			$703.68
PAUL SHAFFER	PALMETTO TIRE AND SERVICE	11/10/2014	$322.02
	CITY ELECTRIC #29	11/20/2014	$1,059.80
	GRAYBAR ELECTRIC	11/21/2014	$757.54
	CITY ELECTRIC #29	11/20/2014	$57.23
			$2,196.59
PHYLLIS HEFNEY	OFFICEMAX CT IN#248910	11/18/2014	$18.02
	OFFICEMAX CT IN#248538	11/18/2014	$454.18
			$472.20
RANDY ROSE	SAMS HOME CENTER	10/31/2014	$6.68
	PATTON'S INC	11/03/2014	$495.51
	PATTON'S INC	11/12/2014	$137.56
	GATEWAY #3 RH	11/13/2014	$166.39
			$806.14
ROOSEVELT DIXON JR	MSC	11/13/2014	$829.40
			$829.40
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	10/30/2014	$139.83
	OPC Furman Univ	11/10/2014	$458.00
	OFFICEMAX CT IN#125379	11/11/2014	$161.20
	DOLLAR GENERAL #10365	11/18/2014	$7.49
			$766.52
ROY B POLK JR	FOURMAN`S REPAIR SHOP, IN	11/05/2014	$102.24
	JOHN DEERE LANDSCAPES773	11/05/2014	$147.82
	LOWES #00416	11/20/2014	$12.94
	LOWES #00416	11/21/2014	$31.18
	THE HOME DEPOT 1114	11/21/2014	$77.96
			$372.14
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	10/31/2014	$17.20
	FORMS AND SUPPLY - AOPD	10/30/2014	$71.48
			$88.68
SHELLY MYERS	Amazon.com	11/07/2014	$42.20
	Amazon.com	11/11/2014	$20.16
	STAPLES 00111211	11/13/2014	$149.59
	OFFICEMAX CT IN#199765	11/14/2014	$53.57
	VALENCIA FINANCE OTC	11/19/2014	$495.00
			$760.52
SONIA YOUNG	MSSC	10/31/2014	$80.00
	MSSC	11/10/2014	$75.00
	WAL-MART #1603	11/13/2014	$8.53
	PILOT 00007146	11/18/2014	$42.76

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SONIA YOUNG	MSSC	11/20/2014	$360.00
			$566.29
STACY SCOTT	WM SUPERCENTER #1603	11/13/2014	$23.07
	LITTLE CAESARS 1926 0001	11/14/2014	$216.00
	WM SUPERCENTER #1603	11/14/2014	$16.32
	LITTLE CAESARS 1926 0001	11/14/2014	$216.00
			$471.39
STEVE MCARTHUR	CITY ELECTRIC #29	11/14/2014	$38.90
	CITY ELECTRIC #29	11/21/2014	$39.92
			$78.82
STEVEN C DEMBY JR	NCS NC NURSE AIDE EXAM	11/05/2014	$101.00
	NRA SERVSAFE	11/07/2014	$136.41
	NCS NC NURSE AIDE EXAM	11/14/2014	$101.00
	STAPLES 00111211	11/18/2014	$15.60
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	SC LAW ENFORCEMENT	11/20/2014	$25.00
	NCS NC NURSE AIDE EXAM	11/24/2014	$101.00
			$805.01
TAMMY BLANKENSHIP	FORMS AND SUPPLY - AOPD	11/07/2014	$28.57
	FORMS AND SUPPLY - AOPD	11/21/2014	$174.49
			$203.06
TAMMY PATE	GROVE MEDICAL INC	11/05/2014	$198.60
	KMART 7043	11/11/2014	$42.79
	Discount School Supply	11/13/2014	$198.70
	Discount School Supply	11/13/2014	$112.34
	SC.GOV	11/17/2014	$17.27
	FORMS AND SUPPLY - AOPD	11/17/2014	$56.89
	OFFICEMAX CT IN#250970	11/18/2014	$83.17
	IBT IIS FINGERPRINT COM	11/17/2014	$43.00
	SQ AQUATIC SERVICES	11/20/2014	$41.14
	IBT IIS FINGERPRINT COM	11/20/2014	$43.00
			$836.90

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	11/04/2014	$46.64
	NATIONAL COLLEGE TESTING	11/06/2014	$55.00
	SURVEYMONKEY.COM	11/10/2014	$26.00
			$127.64
TERESA SMITH	STAPLS7127056584000001	11/12/2014	$57.00
	STAPLS7127056584000002	11/12/2014	$19.32
	STAPLS7127388746000001	11/19/2014	$66.77
			$143.09
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	11/18/2014	$228.55
	MASTER MAGNETICS INC	11/26/2014	$10.87
	MASTER MAGNETICS INC	11/26/2014	$42.00
			$281.42
TIM TURNEY	SOUTHEASTERN EMERG	11/04/2014	$29.75
	SAFETY GEAR CORPORATION	11/25/2014	$242.86
			$272.61
VIRGINIA WEST	STAPLS7126055741000002	11/01/2014	$49.74
	THE ATLANTA DENTAL SUPPLY	10/30/2014	$25.35
	THE ATLANTA DENTAL SUPPLY	10/30/2014	$49.63
	THE ATLANTA DENTAL SUPPLY	11/04/2014	$13.57
	INTERSTATE SOLUTIONS	11/07/2014	$277.25
	BI-LO GROCERY #5716	11/07/2014	$29.38
	THE ATLANTA DENTAL SUPPLY	11/10/2014	$9.95
	THE ATLANTA DENTAL SUPPLY	11/12/2014	$134.63
	THE ATLANTA DENTAL SUPPLY	11/14/2014	$58.55
	THE ATLANTA DENTAL SUPPLY	11/13/2014	$136.61
	THE ATLANTA DENTAL SUPPLY	11/18/2014	$173.52
			$958.18
VON ROBERTSON	STAPLS7126587682000004	11/04/2014	$62.24
	STAPLS7126587682000001	11/04/2014	$11.76
	STAPLS7126587682000002	11/04/2014	$16.80
	FORMS AND SUPPLY - AOPD	11/05/2014	$56.87
	FORMS AND SUPPLY - AOPD	11/05/2014	$28.57
	STAPLS7126879535000001	11/07/2014	$59.10
	CTC CONSTANTCONTACT.COM	11/11/2014	$408.00
	STAPLS7126587682000003	11/12/2014	$10.61
	SC CHAPTER NATIONAL SAFET	11/12/2014	$20.09
	ACT National Coalition	11/19/2014	$600.00
	STAPLS7127602702000001	11/21/2014	$230.66
			$1,504.70
WANDA LANGLEY	FEDEX 15212227	11/01/2014	$19.68
	OFFICEMAX CT IN#141278	11/11/2014	$95.96
	UPS 000000226115454	11/11/2014	$97.01
	FEDEX 15322767	11/14/2014	$14.72
	UPS 000000226115464	11/19/2014	$10.20

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$237.57

Total for YORK TECHNICAL COLLEGE: $77,836.88

Total for STATE: $9,999,034.31