ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	LOWES #00499	10/03/2014	$67.14
	LOWES #00385	10/14/2014	$587.43
	OFFICE DEPOT #1214	10/15/2014	$556.36
			$1,210.93
ANDREW JAMES	CUSTOM EMBROIDERY & SCRE	10/02/2014	$1,175.98
	LOWES #01064	10/03/2014	$81.93
	INTERSTATE ALL BATTERY	10/03/2014	$373.80
	WM SUPERCENTER #1286	10/03/2014	$402.55
	LOWES #01064	10/15/2014	$65.33
	LOWES #01064	10/15/2014	$151.42
			$2,251.01
BARBARA A KELLY	STAMPS.COM	10/01/2014	$24.99
	USPS POSTAGE STAMPS.COM	10/29/2014	$499.79
			$524.78
CARMEN TEFS	STAPLES DIRECT	10/16/2014	$59.98
	STAPLES 00103911	10/21/2014	$649.49
			$709.47
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	10/23/2014	$71.93
			$71.93
CYNTHIA S MACK	US PATRIOT WAREHOUSE PHON	10/01/2014	$2,498.59
	STAPLES DIRECT	10/30/2014	$413.66
			$2,912.25
DANIEL LEACH	ADVANCED DOOR SYSTEMS	10/07/2014	$506.61
	MC BRIDE BLDG SPLIES/H	10/08/2014	$134.07
	CITY TRUE VALUE HARDWARE	10/08/2014	$28.97
	GATEWAY #1 COLA	10/07/2014	$331.86
	LOWES #00385	10/13/2014	$47.08
	HERITAGE HARDWARE & SU	10/15/2014	$4.27
	LOWES #00385	10/15/2014	$37.22
	LOWES #00385	10/20/2014	$35.89
	LOWES #00518	10/20/2014	$28.92
	GRAHL ELECTRIC SUPPLY CO	10/20/2014	$398.47
	LOWES #00518	10/20/2014	$32.10
	GATEWAY #1 COLA	10/20/2014	$178.84
	KINGSTREE TRUE VALUE	10/21/2014	$24.05
	PSISC	10/22/2014	$2,481.84
	HEMINGWAY HARDWARE & SUP	10/27/2014	$14.97
	GRAHL ELECTRIC SUPPLY CO	10/30/2014	$455.46
	ADVANCED DOOR SYSTEMS	10/30/2014	$64.21
	ADVANCED DOOR SYSTEMS	10/30/2014	$1,267.05
	ADVANCED DOOR SYSTEMS	10/30/2014	$69.89
	GRAHL ELECTRIC SUPPLY CO	10/30/2014	$222.71
			$6,364.48
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	09/29/2014	$18.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE W ERSKINE	FORMS AND SUPPLY - AOPD	10/08/2014	$1,513.13
	USAIRWAYS 0372376039587	10/08/2014	$345.70
	US INK AND TONER	10/16/2014	$1,415.41
	TROPHY AND AWARDS CENT	10/16/2014	$5.35
	WM SUPERCENTER #1286	10/22/2014	$73.32
			$3,371.10
DEAN PRICE	HITE SAFE & LOCK	10/02/2014	$173.25
	WAPER INC	10/09/2014	$137.70
	WAPER INC	10/15/2014	$2,385.72
	WAPER INC	10/21/2014	$1,726.68
			$4,423.35
ELIZABETH BARKLEY	STAPLES 00103911	10/21/2014	$84.16
	WM SUPERCENTER #1286	10/28/2014	$37.77
			$121.93
ERNESTINE REED	WW GRAINGER	09/30/2014	$915.84
	WW GRAINGER	10/07/2014	$846.30
	WW GRAINGER	10/23/2014	$86.19
	SOUTHEASTERN PAPER GROUP	10/23/2014	$417.31
	STATE CHEMIC STATE CHE	10/23/2014	$511.64
			$2,777.28
EWELL G STURGIS JR	LOWES #01064	10/21/2014	$101.57
	LOWES #01064	10/29/2014	$63.88
			$165.45
IRA MITCHELL RAY	LOWES #01064	10/09/2014	$146.62
	STEEN ENTERPRISES INC	10/08/2014	$531.46
	HELENA CHEM CO 32061	10/13/2014	$760.75
	BLANCHARD EQUIPMENT	10/13/2014	$7.70
	FLINT EQUIP W COLUMBIA	10/14/2014	$83.08
	LEE TRANSPORT EQUIPMENT	10/14/2014	$9.72
	OPC COL SERVICE FEE	10/14/2014	$1.98
	NAPA STORE 1015006	10/14/2014	$83.91
	CAROLINA POWER EQUIPMENT	10/14/2014	$41.73
	OPC MIDLANDS TECH	10/14/2014	$79.00
	INTERSTATE ALL BATTERY	10/17/2014	$46.95
	MOMAR INC.	10/20/2014	$299.00
	BLANCHARD MACHINERY	10/21/2014	$171.48
	HPA # 07	10/21/2014	$42.79
	SPARROW & KENNEDY TRACTOR	10/21/2014	$750.42
	JIM WHITEHEAD TIRE SER	10/21/2014	$87.24
	NAPA STORE 1015002	10/22/2014	$19.09
	UNIQUE SYSTEMS	10/24/2014	$397.20
	FRASIER TIRE S62800024	10/27/2014	$96.51
	FRANKS DISCOUNT TIRE	10/29/2014	$120.46
			$3,777.09

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JACK BRADWELL	JOHNSTONE SUPPLY 394	10/01/2014	$526.85
	LOWES #00385	10/09/2014	$124.30
	JOHNSTONE SUPPLY 394	10/14/2014	$80.44
			$731.59
JAMES C HARGIS	SHUMAN OWENS SUPPLY CO	10/01/2014	$130.72
	OREILLY AUTO 00016667	10/01/2014	$197.90
	ADVANCED DOOR SYSTEMS	10/01/2014	$216.87
	NAPA STORE 1015006	10/01/2014	$63.15
	ACS INC	10/03/2014	$428.65
	DARGANS PLUMBING	10/02/2014	$300.00
	LEE TRANSPORT EQUIPMENT	10/08/2014	$79.92
	DARGANS PLUMBING	10/09/2014	$1,500.00
	SOUTH CAROLINA SAFETY CO	10/10/2014	$341.60
	PORTER PAINTS 9389	10/15/2014	$216.13
	HAJOCA COLUMBIA PC122	10/15/2014	$1,620.00
	GATEWAY #1 COLA	10/16/2014	$618.48
	GATEWAY #1 COLA	10/16/2014	$140.72
	GRAHL ELECTRIC SUPPLY CO	10/20/2014	$114.38
	GRAHL ELECTRIC SUPPLY CO	10/20/2014	$159.22
	DARGANS PLUMBING	10/19/2014	$2,450.00
	APPLIED MSS	10/23/2014	$222.74
	PORTER PAINTS 9389	10/24/2014	$216.13
	GRAHL ELECTRIC SUPPLY CO	10/27/2014	$660.01
	GRAHL ELECTRIC SUPPLY CO	10/29/2014	$226.28
	DARGANS PLUMBING	10/30/2014	$1,600.00
			$11,502.90
JAMIE PRICE	WW GRAINGER	10/09/2014	$52.24
	WW GRAINGER	10/09/2014	$992.56
	HILL MANUFACTURING CO INC	10/09/2014	$843.53
	MONROES POWER EQUIPMENT	10/20/2014	$24.30
			$1,912.63
JOE S SEXTON	SHEPPARD`S GLASS	10/09/2014	$371.02
			$371.02
JOHN CASCIO	LOWES #01064	10/01/2014	$23.43
	ABC SUPPLY 0044	10/01/2014	$135.28
	GRAHL ELECTRIC SUPPLY CO	10/01/2014	$167.32
	238 C-K COLUMBIA	10/07/2014	$99.01
	ADVANCED DOOR SYSTEMS	10/08/2014	$2,026.43
	LOWES #00385	10/09/2014	$113.18
	CITY ELECTRIC #34	10/08/2014	$162.30
	LOWES #02520	10/14/2014	$145.06
	ADVANCED DOOR SYSTEMS	10/22/2014	$1,069.72
	ADVANCED DOOR SYSTEMS	10/22/2014	$64.21
			$4,005.94
JOSEPH J WILSON	BLANCHARD MACHINERY	10/07/2014	$215.92

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH J WILSON	FLINT EQUIP W COLUMBIA	10/07/2014	$485.24
	BOBCAT OF COLUMBIA	10/07/2014	$217.47
	LOWES #01064	10/09/2014	$36.40
	ASC CONSTRUCTION EQUIP	10/09/2014	$241.58
	NAPA STORE 1015002	10/09/2014	$314.36
	LOWES #01064	10/21/2014	$101.57
	FASTENAL COMPANY01	10/21/2014	$12.50
	FASTENAL COMPANY01	10/21/2014	$23.80
			$1,648.84
JUDY GILCHRIST	WHITE HARDWARE 35	10/21/2014	$18.49
			$18.49
KATHY A RODESILER	Amazon.com	10/01/2014	$300.28
	Amazon.com	10/01/2014	$15.01
	CROSS ENGRAVING SERVIC	10/03/2014	$143.64
	FORMS AND SUPPLY - AOPD	10/07/2014	$1,188.97
	FORMS AND SUPPLY - AOPD	10/07/2014	$717.90
	BCT SOUTH CAROLINA	10/07/2014	$92.70
	MOMAR INC.	10/08/2014	$1,749.81
	AMAZON MKTPLACE PMTS	10/22/2014	$214.91
	ULINE SHIP SUPPLIES	10/28/2014	$115.25
	PROJECT ARCADIA	10/27/2014	$98.96
	FORMS AND SUPPLY - AOPD	10/27/2014	$1,824.58
	AMAZON MKTPLACE PMTS	10/29/2014	$75.99
	WWW.THESPORTSAUTHORTY.COM	10/29/2014	$286.17
	WWW.THESPORTSAUTHORTY.COM	10/30/2014	$658.61
	AMAZON MKTPLACE PMTS	10/30/2014	$292.26
	AMAZON MKTPLACE PMTS	10/30/2014	$33.54
	Amazon.com	10/30/2014	$322.74
	AMAZON MKTPLACE PMTS	10/30/2014	$162.49
	AMAZON MKTPLACE PMTS	10/30/2014	$312.67
			$8,606.48
KIMBERLY R DIRE	ULINE SHIP SUPPLIES	10/08/2014	$54.88
	THE WEBSTAURANT STORE	10/10/2014	$147.48
	MACHINE & WELDING SUPPLY	10/15/2014	$201.95
	THE WEBSTAURANT STORE	10/20/2014	$610.89
	ULINE SHIP SUPPLIES	10/29/2014	$579.57
			$1,594.77
LARRY BOSTIC	HILL MANUFACTURING CO INC	10/09/2014	$676.83
			$676.83
LINDER HARDY	TARGET.COM	10/07/2014	$627.30
	TARGET.COM	10/08/2014	$10.00
	SOUTHEASTERN PAPER GROUP	10/09/2014	$116.55
	DADE PAPER - 16	10/09/2014	$202.52
	LCI SSSC 08	10/10/2014	$322.04
	TARGET 00019232	10/10/2014	$83.72

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
LINDER HARDY	TARGET 00019232	10/24/2014	$184.50
			$1,546.63
LOLA M BANKS	FOOD LION #2584	10/20/2014	$3.84
	FOOD LION #2584	10/27/2014	$3.84
			$7.68
LOUIE W CONDER	MOMAR INC.	10/08/2014	$217.53
	NORTHERN TOOL EQUIP SC	10/16/2014	$143.32
			$360.85
MARTHA OWENS	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	10/01/2014	$8.00
	SC LAW ENFORCEMENT	10/01/2014	$8.00
	SC LAW ENFORCEMENT	10/02/2014	$8.00
	SC LAW ENFORCEMENT	10/13/2014	$8.00
	SC LAW ENFORCEMENT	10/13/2014	$8.00
	SC LAW ENFORCEMENT	10/20/2014	$8.00
	SC LAW ENFORCEMENT	10/20/2014	$8.00
	SC LAW ENFORCEMENT	10/27/2014	$8.00
	SC LAW ENFORCEMENT	10/28/2014	$8.00
	SC LAW ENFORCEMENT	10/28/2014	$8.00
	SC LAW ENFORCEMENT	10/29/2014	$8.00
	SC LAW ENFORCEMENT	10/29/2014	$8.00
	SC LAW ENFORCEMENT	10/29/2014	$8.00
	SC LAW ENFORCEMENT	10/29/2014	$8.00
	SC LAW ENFORCEMENT	10/29/2014	$8.00
			$144.00
MICHAEL BRASWELL	THE HOME DEPOT 1127	10/01/2014	$137.41
	LOWES #02358	10/09/2014	$37.71
	CREGGER COMPANY 30	10/08/2014	$93.22
			$268.34
MICHAEL J WACHOWSKI	SAFETY KLEEN CORP	10/02/2014	$2,176.40
	LABELMASTER	10/11/2014	$151.99
	SAFETY KLEEN SYSTEMS BRAN	10/21/2014	$290.20
	SC.GOV	10/28/2014	$1,066.00
	DIVERSIFIED RECYCL	10/29/2014	$479.00
	SC.GOV	10/29/2014	$401.00
			$4,564.59
RAMONA P WADFORD	FACEBK 9ZKNM6N362	09/30/2014	$505.40
	FACEBK KNPNP6W362	10/30/2014	$666.09
			$1,171.49
RAYMOND KELLY	HPA # 07	10/07/2014	$59.63
	WW GRAINGER	10/09/2014	$79.79
	WW GRAINGER	10/09/2014	$169.64

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	WW GRAINGER	10/09/2014	$62.43
	WW GRAINGER	10/09/2014	$169.64
	WW GRAINGER	10/09/2014	$121.64
	NOR NORTHERN TOOL	10/14/2014	$301.11
	D & L PARTS CO INC #20	10/16/2014	$61.27
	LOWES #01064	10/16/2014	$9.40
	LOWES #01064	10/16/2014	$10.22
	LOWES #01064	10/16/2014	$122.09
	PALMETTO SOUTHERN INC	10/16/2014	$567.09
	DOMYOWNPESTCONTROL	10/17/2014	$468.12
	COOK AND BOARDMAN	10/21/2014	$281.52
	POLLARD WATER.COM	10/21/2014	$306.75
	BATTERIES IN A FLASH	10/22/2014	$156.29
	WW GRAINGER	10/21/2014	$106.92
	WW GRAINGER	10/21/2014	$186.71
	WW GRAINGER	10/21/2014	$92.03
	WW GRAINGER	10/21/2014	$67.26
	WW GRAINGER	10/21/2014	$163.32
	WW GRAINGER	10/21/2014	$122.46
	WW GRAINGER	10/21/2014	$35.58
	WW GRAINGER	10/21/2014	$19.90
	WW GRAINGER	10/21/2014	$47.56
	WW GRAINGER	10/21/2014	$71.17
	NOR NORTHERN TOOL	10/23/2014	$47.20
	JOHNSTONE SUPPLY 394	10/23/2014	$29.12
	CARHARTT	10/26/2014	$242.99
	BEARING DIST - COLUMBIA	10/29/2014	$364.31
			$4,543.16
ROBERT L FAULK	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	NOR NORTHERN TOOL	10/10/2014	$41.93
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$266.93
RONALD BRYSON	LOWES #00528	10/02/2014	$119.83
	LANDSCAPERS SUPPLY II	10/02/2014	$252.28
	LANDSCAPERS SUPPLY II	10/02/2014	$174.90
	NOR NORTHERN TOOL	10/16/2014	$261.27
	LANDSCAPERS SUPPLY II	10/21/2014	$1,194.53
	LANDSCAPERS SUPPLY II	10/21/2014	$328.60
	NOR NORTHERN TOOL	10/23/2014	$585.19

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD BRYSON	OREILLY AUTO 00045625	10/28/2014	$37.70
			$2,954.30
RUSSELL SWANN	SUPER SOD CARO	10/20/2014	$1,330.56
	CC DICKSON BRANCH 1086	10/30/2014	$1,227.15
			$2,557.71
SANDRA J JACKSON	THE COSTUMER INC	10/17/2014	$75.93
			$75.93
SARA V MORGAN	IDENTI-TAPE	10/21/2014	$181.58
			$181.58
SHAWN ZIMMERMAN	AMAZON MKTPLACE PMTS	09/30/2014	$197.30
	Amazon.com	10/02/2014	$39.23
	AMAZON MKTPLACE PMTS	10/04/2014	$127.47
	Amazon.com	10/04/2014	$74.67
	Amazon.com	10/07/2014	$22.99
	Amazon.com	10/08/2014	$178.91
	Amazon.com	10/08/2014	$592.94
	Amazon.com	10/08/2014	$428.44
	DMI DELL K-12/GOVT	10/10/2014	$1,539.00
	AMAZON MKTPLACE PMTS	10/12/2014	$30.16
	AMAZON MKTPLACE PMTS	10/10/2014	$29.94
	AMAZON MKTPLACE PMTS	10/13/2014	$90.29
	AMAZON MKTPLACE PMTS	10/14/2014	$22.40
	US INK AND TONER	10/14/2014	$408.75
	AMAZON MKTPLACE PMTS	10/15/2014	$879.75
	Amazon.com	10/16/2014	$110.45
	AMAZON MKTPLACE PMTS	10/15/2014	$178.99
	Amazon.com	10/16/2014	$39.96
	Amazon.com	10/16/2014	$127.52
	Amazon.com	10/19/2014	$21.10
	US INK AND TONER	10/17/2014	$817.50
	US INK AND TONER	10/28/2014	$601.61
	US INK AND TONER	10/29/2014	$290.60
	AMAZON MKTPLACE PMTS	10/29/2014	$81.77
	Amazon.com	10/30/2014	$26.45
	Amazon.com	10/29/2014	$76.37
	AMAZON MKTPLACE PMTS	10/29/2014	$419.90
	Amazon.com	10/29/2014	$38.30
	Amazon.com	10/30/2014	$134.91
	Amazon.com	10/30/2014	$269.82
	Amazon.com	10/30/2014	$289.41
	FORMS AND SUPPLY - AOPD	10/29/2014	$166.23
	Amazon.com	10/30/2014	$109.77
	AMAZON MKTPLACE PMTS	10/30/2014	$23.35
			$8,486.25
STEPHEN C THOMAS	AMAZON MKTPLACE PMTS	10/14/2014	$256.74

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$256.74
STEVE RIESTER	JONES AND FRANK COLUMBIA	10/01/2014	$268.19
	AAAA FLOORING AMERICA	10/23/2014	$1,011.96
	JONES AND FRANK	10/28/2014	$2,282.21
			$3,562.36
STEVEN C YOUNG	MOMAR INC.	10/08/2014	$2,352.48
	SOUTH CAROLINA SAFETY CO	10/10/2014	$2,344.50
	HANDI-CLEAN PRODUCTS	10/21/2014	$126.98
	SOUTH CAROLINA SAFETY CO	10/23/2014	$152.93
	STATE CHEMIC STATE CHE	10/27/2014	$276.01
			$5,252.90
TEDDY G KNEECE	LOWES #01064	10/01/2014	$597.10
	LOWES #01064	10/01/2014	$123.12
	CE COLUMBIA	10/02/2014	$302.27
	LOWES #01064	10/07/2014	$158.97
	PALMETTO METAL PROD IN	10/07/2014	$1,584.36
	LOWES #01064	10/08/2014	$133.49
	238 C-K COLUMBIA	10/08/2014	$1,083.24
	CREGGER COMPANY 30	10/08/2014	$2,386.02
	LOWES #01064	10/14/2014	$48.21
	GATEWAY #1 COLA	10/14/2014	$37.06
	238 C-K COLUMBIA	10/16/2014	$115.35
	JOHNSTONE SUPPLY 394	10/16/2014	$619.68
	SOUTHERN LOCK AND	10/20/2014	$89.02
	WHALEY PARTS AND SUPPLY	10/21/2014	$83.33
	JOHNSTONE SUPPLY 394	10/22/2014	$435.76
	GATEWAY #1 COLA	10/22/2014	$28.45
	HD SUPPLY FACILITIES MTNC	10/23/2014	$444.33
	WW GRAINGER	10/24/2014	$47.93
			$8,317.69
TOMMIE L WHETSTONE	OFFICE DEPOT #332	10/07/2014	$269.99
	4K SOLUTIONS	10/09/2014	$1,984.50
			$2,254.49
WILLIE F CALLAHAM	BHC TRUCKING	10/08/2014	$716.90
	WENGROW'S PEST CONTROL	10/13/2014	$197.28
	DELTA LANDSCAPE SUPPLY	10/16/2014	$2,355.85
	WINNS AUTOMOTIVE LLC	10/21/2014	$227.07
	LOWES #00518	10/30/2014	$80.31
			$3,577.41

Total for ADJUTANT GENERAL: $110,101.57

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET SANDERS	JUNGLEDISK.COM	10/07/2014	$32.54
	AMAZON MKTPLACE PMTS	10/17/2014	$107.80
	Amazon.com	10/23/2014	$95.18
			$235.52

Total for ADMINISTRATIVE LAW COURT: $235.52

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
DESMOND PAUL GRAVESANDY	MOTION INDUSTRIES SC14	10/13/2014	$95.31
	NAPA STORE 1015002	10/27/2014	$19.70
			$115.01
ERICKA THOMAS	ARROW MAGNOLIA WEB	09/30/2014	$156.39
	EDUCATION TO GO	09/30/2014	$109.00
	COMPUCOM SYSTEMS INC	10/01/2014	$241.72
	BEST BUY 00014662	10/01/2014	$53.49
	MICROTECH	10/08/2014	$136.90
	WM SUPERCENTER #1183	10/13/2014	$30.04
	OFFICEMAX CT IN#677475	10/14/2014	$120.72
	OFFICEMAX CT IN#665243	10/14/2014	$139.59
	WM SUPERCENTER #4420	10/15/2014	$15.84
	COLUMBIA FLAG & BANNER	10/15/2014	$14.57
	OFFICEMAX CT IN#674608	10/16/2014	$79.72
	VERIZON WRLS P2099-01	10/17/2014	$64.18
	URBAN ARMOR GEAR	10/17/2014	$69.90
	SCHOOL CUTS SCREENING AND	10/20/2014	$47.03
	PINE PRESS PRINTING	10/20/2014	$373.97
	OFFICEMAX CT IN#829839	10/23/2014	$308.10
	VERIZON WRLS P2099-01	10/22/2014	$16.05
	CHARTSUBSCRIPTIONS	10/23/2014	$22.50
	ARC 313	10/24/2014	$112.90
	ARC 313	10/24/2014	$562.29
	ARC 313	10/24/2014	$55.23
	ARC 313	10/24/2014	$325.36
	BI-LO GROCERY #5580	10/30/2014	$17.91
			$3,073.40
HUGH TUTTLE	NAPA STORE 1015002	09/30/2014	$36.23
	NAT'L BUSINESS AVIATION A	10/21/2014	$270.00
	NAT'L BUSINESS AVIATION A	10/21/2014	$270.00
	AMAZON MKTPLACE PMTS	10/30/2014	$48.99
			$625.22
JAMEY KEMPSON	LEE TRANSPORT EQUIPMENT	10/06/2014	$64.26
	FASTENAL COMPANY01	10/07/2014	$123.16
	CAROLINA POWER EQUIPMENT	10/06/2014	$9.65
	IN OTW SAFETY	10/13/2014	$2,158.69
	IN NEUBERT AERO CORP	10/14/2014	$693.20
	LOWES #00499	10/27/2014	$29.93
	TRACTOR SUPPLY #1502	10/30/2014	$21.57
			$3,100.46
JOHN HYER	LOWES #00499	10/17/2014	$5.33
	AIRCRAFT SPRUCE AND SPECI	10/23/2014	$231.03
	CEE BAILEYS AIRCRAFT PLAS	10/28/2014	$450.00
	LOWES #00499	10/29/2014	$23.82
			$710.18

Total for AERONAUTICS DIVISION: $7,624.27

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANSLEY M RAST	FEDEXOFFICE 00015024	10/01/2014	$91.79
	OFFICE DEPOT #2349	10/06/2014	$60.32
	SHUMAN OWENS SUPPLY CO	10/08/2014	$34.96
	SMITH TURF & IRRAGTION	10/08/2014	$40.66
	DOLLAR GENERAL #12686	10/08/2014	$10.11
	WM SUPERCENTER #616	10/29/2014	$43.75
			$281.59
ARDONA B SUMMERALL	THE HOME DEPOT 1104	10/02/2014	$14.42
			$14.42
BEVERLY S CLEARE	CU PSA SHOPPING MALL	10/13/2014	$20.00
	ATT BILL PAYMENT	10/15/2014	$76.50
	CU PSA SHOPPING MALL	10/15/2014	$20.00
			$116.50
CHARLES S GAULT	INGLES MARKETS #45	09/29/2014	$8.85
	SAVE A LOT #562	10/06/2014	$24.41
	SUNNYS SUPERMART	10/20/2014	$13.44
			$46.70
CHRISTOPHER CORTEZ	OFFICE DEPOT #336	09/30/2014	$226.78
	GO COMPUTER SUPPLIES	10/01/2014	$417.00
	QUIKSHIP TONER INC	10/02/2014	$258.90
	OFFICE DEPOT #2349	10/03/2014	$313.17
	QUIKSHIP TONER INC	10/03/2014	$659.02
	AMAZON MKTPLACE PMTS	10/08/2014	$13.37
	Amazon.com	10/09/2014	$15.14
	AMAZON MKTPLACE PMTS	10/08/2014	$196.25
	OFFICE DEPOT #332	10/07/2014	$74.51
	AMAZON MKTPLACE PMTS	10/13/2014	$4.00
	AMAZON MKTPLACE PMTS	10/16/2014	$122.99
	AMAZON MKTPLACE PMTS	10/16/2014	$50.63
	KMART 4141	10/16/2014	$34.89
	AMAZON MKTPLACE PMTS	10/19/2014	$28.19
	Amazon.com	10/22/2014	$23.03
	OFFICE DEPOT #2349	10/20/2014	$16.19
	CABLE & CONNECTIONS	10/22/2014	$21.39
	SILICON SOLUTIONS	10/23/2014	$21.60
	AMAZON MKTPLACE PMTS	10/23/2014	$44.42
	Amazon.com	10/24/2014	$59.99
	ENTRUST, INC.	10/23/2014	$239.00
	BEST BUY 00002709	10/25/2014	$109.07
	AMAZON MKTPLACE PMTS	10/28/2014	$35.98
	LOWES #00499	10/27/2014	$23.49
	RADIOSHACK COR00196279	10/29/2014	$61.38
	AMAZON MKTPLACE PMTS	10/30/2014	$675.00
			$3,745.38
CHRISTOPHER SCOTT	KJ'S MARKET IGA -	10/13/2014	$5.49

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER SCOTT	BI-LO GROCERY #5558	10/14/2014	$9.48
	GILBERT IGA 0038	10/27/2014	$11.67
	BI-LO #5810	10/28/2014	$9.61
	FOOD LION #0589	10/28/2014	$3.99
			$40.24
CHRISTOPHER W WOLFE	BI-LO #5808	10/06/2014	$36.79
	BARNWELL IGA	10/06/2014	$5.34
	PIGGLY WIGGLY 135	10/13/2014	$12.31
	WM SUPERCENTER #795	10/22/2014	$7.96
	WAL-MART #0795	10/27/2014	$31.00
			$93.40
D. BRYAN LAWSON	SANTEE DO IT BEST	10/22/2014	$9.92
	FASTENAL COMPANY01	10/22/2014	$2.49
	JUMPERS AUTO PARTS INC	10/22/2014	$18.95
	SHUMAN OWENS SUPPLY CO	10/30/2014	$10.80
			$42.16
DEBRA LOFTEN	OFFICE DEPOT #2002	10/15/2014	$24.30
			$24.30
DEREK UNDERWOOD	LOWES #00499	10/17/2014	$389.28
	KUNKLE OIL CO INC	10/21/2014	$203.30
	SMARTSIGN	10/23/2014	$123.35
			$715.93
EDWARD E BOUGHNIGHT	FOOD LION #2506	10/13/2014	$24.47
			$24.47
HERMAN T TURNER JR	BI-LO GROCERY #5762	10/06/2014	$19.06
	FOOD LION #1441	10/20/2014	$47.61
	PUBLIX #829	10/27/2014	$7.79
			$74.46
JACALYN H MOORE	STAPLES 00103911	10/07/2014	$58.83
			$58.83
JACK M DANTZLER	ACE HARDWARE CAYCE	10/02/2014	$30.46
	LAKE ELECTRIC	10/16/2014	$25.00
			$55.46
JACOB H WISE	WAL-MART #3192	10/06/2014	$25.30
	SAVE A LOT #563	10/13/2014	$6.02
	INGLES MARKETS #73	10/21/2014	$26.27
	WAL-MART #1382	10/24/2014	$30.71
			$88.30
JAMES E GILLESPIE	INGLES MARKETS #69	09/29/2014	$11.56
			$11.56
JERRY K JORDAN	FOOD LION #1595	10/21/2014	$25.08
			$25.08

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	LOWES #00385	10/02/2014	$74.00
	TYDEN BROOKS	10/08/2014	$332.49
	TYDEN BROOKS	10/08/2014	$41.10
	WW GRAINGER	10/14/2014	$42.80
	LOWES #00499	10/28/2014	$46.57
	IN ICL CALIBRATION LABOR	10/29/2014	$180.11
			$717.07
JOHNNY WEATHERFORD	BI-LO GROCERY #5232	10/01/2014	$22.89
	CHERAW IGA #57	10/07/2014	$10.81
			$33.70
JUSTIN CRIDER	CARSON'S FARM AND	10/23/2014	$36.84
			$36.84
KEVIN C STEELE	OFFICE DEPOT #332	09/29/2014	$107.99
	OFFICE DEPOT #332	10/02/2014	$212.74
	LOWES #00499	10/17/2014	$14.84
	LOWES #00499	10/17/2014	$16.94
			$352.51
LANCE J MUDD	KROGER #26	10/07/2014	$6.56
	FOOD LION #1389	10/21/2014	$24.05
			$30.61
LARRY A ETHERIDGE	ARC 313	10/09/2014	$23.62
	KMART 4141	10/22/2014	$50.80
	THE KEY SHOP INC	10/28/2014	$78.30
			$152.72
LESTER C BOYD	HARRIS TEETER #0082	10/13/2014	$28.81
	WAL-MART #3733	10/27/2014	$31.00
	WM SUPERCENTER #4237	10/28/2014	$12.33
			$72.14
LISA CUMALANDER	FORMS AND SUPPLY - AOPD	10/15/2014	$286.10
	FORMS AND SUPPLY - AOPD	10/23/2014	$1,870.15
			$2,156.25
LLOYD GREG FREEMAN	HARRIS TEETER #423	10/13/2014	$37.30
	STAPLES 00111906	10/20/2014	$6.36
	PUBLIX #700	10/27/2014	$15.15
			$58.81
MARTIN L EUBANKS	TARGET 00019232	10/07/2014	$32.75
	ORIENTAL TRADING CO	10/15/2014	$517.25
	WAL-MART #1183	10/24/2014	$52.04
			$602.04
MILTON T COLEMAN III	WAL-MART #0630	09/30/2014	$32.97
	LOWES #01120	09/30/2014	$98.92
	SCHOFIELD HARDWARE INC	10/01/2014	$4.21
	SCHOFIELD HARDWARE INC	10/01/2014	$19.62

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MILTON T COLEMAN III	AGRI SOUTH INC	10/06/2014	$46.97
	LOWES #01120	10/20/2014	$22.90
	LOWES #01120	10/23/2014	$14.19
	AGRI SOUTH INC	10/23/2014	$157.92
	LOWES #01120	10/27/2014	$66.19
	CITY ELECTRIC #21	10/27/2014	$101.56
	LOWES #01120	10/30/2014	$36.62
	AGRI SOUTH INC	10/29/2014	$102.76
			$704.83
OLIVER E HARRELSON	PIGGLY WIGGLY 090	10/06/2014	$23.17
			$23.17
PHILLIP C TREFSGAR	LOWES #00499	10/09/2014	$13.13
	CO STATE UNIVERSIT	10/15/2014	$432.26
	WALMART.COM	10/15/2014	$73.54
	ULINE SHIP SUPPLIES	10/29/2014	$118.38
	ULINE SHIP SUPPLIES	10/29/2014	$130.06
	FASS	10/29/2014	$300.00
	FASS	10/29/2014	$300.00
			$1,367.37
QUINTON E INMAN	PIGGLY WIGGLY STOR	10/13/2014	$10.96
	FOOD LION #0927	10/28/2014	$25.48
			$36.44
ROBERT E CROSBY	BI-LO GROCERY #5726	09/30/2014	$21.98
	BI-LO GROCERY #5751	10/27/2014	$11.53
	HARRIS TEETER #0365	10/27/2014	$20.99
			$54.50
ROBERT L MCGEE	2CO REDROCKD	10/02/2014	$51.42
	AMERICAN FIBER AND FINISH	10/14/2014	$390.00
	ULINE SHIP SUPPLIES	10/16/2014	$245.58
	NCSL INTERNATIONAL	10/14/2014	$250.00
	HARBOR FREIGHT TOOLS 103	10/14/2014	$64.16
	BEST BUY 00002642	10/17/2014	$96.29
			$1,097.45
SONIA BRAZELL	WW GRAINGER	09/29/2014	$320.08
	WW GRAINGER	10/28/2014	$66.71
	ATLANTA LIGHT BULBS INC	10/29/2014	$351.61
	WW GRAINGER	10/28/2014	$323.27
			$1,061.67
STACY AXSON	HUGHES EQUIPMENT RENTAL	10/13/2014	$233.33
	ADVANCE AUTO PARTS #5730	10/14/2014	$3.80
	OFFICE DEPOT #2002	10/14/2014	$40.42
	WHOLESALE SALON EQUIPMENT	10/17/2014	$51.69
			$329.24
WALTER BROOKS	FOOD LION #1072	09/30/2014	$29.64

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WALTER BROOKS	FOOD LION #0410	10/20/2014	$16.40
	FOOD LION #1326	10/20/2014	$12.74
	TRACTOR SUPPLY COMPANY #	10/23/2014	$21.68
			$80.46
WAYNE B BOOZER	KMART 4141	10/03/2014	$36.53
	LOWES #00499	10/24/2014	$16.86
	DOLLAR GENERAL #5733	10/29/2014	$12.04
			$65.43
WILLIAM C DRENNON	INGLES MARKETS #16	10/13/2014	$22.52
	BI-LO GROCERY #5626	10/27/2014	$23.04
			$45.56
WILLIAM GILMER	WAL-MART #0640	10/13/2014	$23.04
			$23.04

Total for AGRICULTURE DEPARTMENT: $14,560.63

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATHENA FREEMAN	STAPLS7125139379000001	10/07/2014	$201.91
			$201.91
BETH SATCHER	STAPLS7125941146000001	10/22/2014	$129.88
	STAPLS7125941146000003	10/22/2014	$124.87
	STAPLS7125941146000002	10/22/2014	$106.98
	DOVE DATA PRODUCTS	10/22/2014	$111.28
			$473.01
CRYSTAL RATLIFF	STAPLES DIRECT	10/09/2014	$74.89
	DOVE DATA PRODUCTS	10/22/2014	$218.22
	Amazon.com	10/31/2014	$95.76
	AMAZON MKTPLACE PMTS	10/30/2014	$74.99
			$463.86
DAVID CAPELL	CAROLINA BIOLOGIC SUPPLY	10/08/2014	$686.74
	VWR INTERNATIONAL INC	10/11/2014	$129.42
	VWR INTERNATIONAL INC	10/11/2014	$351.76
	VWR INTERNATIONAL INC	10/22/2014	$41.90
			$1,209.82
DEBRA BRODOWSKI	VIDEATIVES, INC	10/07/2014	$544.00
	Discount School Supply	10/16/2014	$128.45
	Discount School Supply	10/16/2014	$68.40
	WM SUPERCENTER #4487	10/21/2014	$127.22
			$868.07
DORA ROBINSON	STAPLS7124980012000004	10/03/2014	$24.91
	STAPLS7124980012000002	10/03/2014	$11.25
	STAPLS7124980012000003	10/03/2014	$45.77
	STAPLS7124980012000001	10/03/2014	$628.51
	STAPLS7124980012002001	10/07/2014	$616.89
	Amazon.com	10/07/2014	$24.74
	AIRGAS SOUTH	10/08/2014	$205.80
	AT&T DATA	10/13/2014	$14.99
	ALLEGRA MARKETING PRINT A	10/14/2014	$272.28
	CPP INC	10/16/2014	$464.51
	STAPLS7125733374000001	10/17/2014	$184.19
	OFFICEMAX CT IN#763395	10/20/2014	$193.84
	ORIENTAL TRADING CO	10/20/2014	$14.26
	PTK RECOGNITION SERVIC	10/22/2014	$285.50
	ORIENTAL TRADING CO	10/21/2014	$245.27
	ALLEGRA MARKETING PRINT A	10/23/2014	$150.76
	ALLEGRA MARKETING PRINT A	10/23/2014	$147.61
	INNOVATIVE SOLUTIONS	10/28/2014	$214.00
			$3,745.08
KATHERINE REDD	DIXIE LOCK AND SAFE	10/07/2014	$152.00
	DIXIE LOCK AND SAFE	10/08/2014	$100.00
	DIXIE LOCK AND SAFE	10/24/2014	$6.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$258.00
KATHLEEN GRAY	YA YA E FAVORMART	09/30/2014	$18.94
	AMAZON MKTPLACE PMTS	10/08/2014	$629.00
			$647.94
KERRI LENHART	APL ITUNES.COM/BILL	10/02/2014	$3.99
	FEDEX 14950874	10/03/2014	$20.34
	FEDEX 14986600	10/08/2014	$22.74
	ANOTHER PRINTER INC	10/08/2014	$83.43
	NATL ASSNCOLLEGESTORES	10/11/2014	$75.04
	LOWES #02207	10/15/2014	$162.71
	AIRGAS SOUTH	10/22/2014	$3.37
	FEDEX 15130301	10/23/2014	$24.09
	FEDEX 15130316	10/23/2014	$38.89
	HRDQ	10/27/2014	$182.89
			$617.49
MARY K COMMONS	SC.GOV	10/07/2014	$51.85
	PBP EXECUTIVE REPORTS	10/14/2014	$99.00
	AT&T DATA	10/21/2014	$25.00
			$175.85
MELANIE JOHNSON	STAPLS7124532211000002	09/30/2014	$38.51
	X-RAY GRAFIX	10/01/2014	$246.65
	GROVE MEDICAL INC	10/01/2014	$131.44
	STAPLS7124532211000004	10/04/2014	$113.30
	LANDAUER INC	10/13/2014	$551.92
	GROVE MEDICAL INC	10/14/2014	$552.34
	MEDLINE	10/15/2014	$744.40
	GROVE MEDICAL INC	10/17/2014	$28.18
	EMED	10/22/2014	$235.95
	ASHP	10/22/2014	$71.00
	AIRGAS SOUTH	10/22/2014	$51.69
	GROVE MEDICAL INC	10/21/2014	$74.94
	GROVE MEDICAL INC	10/22/2014	$21.58
	GROVE MEDICAL INC	10/23/2014	$44.66
	AMERICAN DENTAL ACCESSORI	10/24/2014	$359.39
	GROVE MEDICAL INC	10/23/2014	$189.11
	HENRY SCHEIN	10/27/2014	$1,313.09
			$4,768.15
MELISSA LOPEZ	HRDQ	10/09/2014	$587.68
			$587.68
MICHAEL D DUNCAN	AIR DYNAMICS HEATING & CO	09/29/2014	$85.11
	RONNIES HITCHES & TRAILER	09/29/2014	$278.20
	BUDGET SEWER SERVICE	09/29/2014	$175.00
	TYLER'S SANITATION INC	09/30/2014	$290.00
	MIXON SIGN CO	09/30/2014	$62.70

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	IN AIKEN SYSTEMS UNLIMIT	10/01/2014	$247.00
	BORDEN PEST CONTROL	10/01/2014	$630.00
	THE CARPET SHOP INC	10/06/2014	$2,352.00
	CINTAS 219	10/07/2014	$91.49
	WW GRAINGER	10/06/2014	$32.54
	CINTAS 219	10/07/2014	$91.49
	CINTAS 219	10/07/2014	$91.49
	CINTAS 219	10/07/2014	$91.49
	WW GRAINGER	10/06/2014	$48.75
	AUGUSTA JANITORIAL	10/07/2014	$750.88
	THE HASKINS COMPANY, INC.	10/09/2014	$631.54
	SOUTHEASTERN PAPER GROUP	10/10/2014	$2,063.39
	FIVE STAR MOVING	10/10/2014	$660.00
	WW GRAINGER	10/09/2014	$17.08
	XPEDX LLC	10/14/2014	$563.70
	WW GRAINGER	10/14/2014	$8.20
	CHEM AQUA	10/15/2014	$359.77
	DADE PAPER - 16	10/17/2014	$2,258.04
	PALMETTO TIRE & BRAKE	10/20/2014	$15.44
	SOUTHEASTERN PAPER GROUP	10/24/2014	$396.34
	SHEALY ELECT 803-227-0599	10/24/2014	$104.76
	LOWES #00639	10/27/2014	$29.75
	AUGUSTA JANITORIAL	10/29/2014	$303.35
	AUGUSTA JANITORIAL	10/29/2014	$96.30
	WW GRAINGER	10/29/2014	$648.03
			$13,473.83
MICHELLE L HALL MOORE	STAPLS7126247371000001	10/28/2014	$410.56
			$410.56
NICOLE D WANCO	TROPHIES UNLIMITED	10/07/2014	$115.56
	BCT SOUTH CAROLINA	10/14/2014	$56.91
	GCI MSCN-FRND-WB	10/17/2014	$667.96
	ANOTHER PRINTER INC	10/21/2014	$123.05
			$963.48
PATRICIA WHITFIELD	AIRGAS SOUTH	09/30/2014	$32.97
	AIRGAS SOUTH	10/02/2014	$139.31
	GROVE MEDICAL INC	10/01/2014	$45.36
	INFOBASE LEARNING	10/02/2014	$254.87
	AIKEN CHAMBER INTERNET	10/02/2014	$15.00
	STAPLS7125314336000001	10/09/2014	$79.82
	TeamViewer 0	10/09/2014	$1,424.05
	STAPLS7125641381000001	10/16/2014	$35.63
	HAGEMEYER NA #55	10/16/2014	$432.00
	HAGEMEYER NA #55	10/16/2014	$342.40
	DOVE DATA PRODUCTS	10/20/2014	$68.46
	STAPLS7126017043000002	10/23/2014	$8.08

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA WHITFIELD	STAPLS7126017043000001	10/23/2014	$19.67
	HRDQ	10/23/2014	$497.81
			$3,395.43
PATSY D FIELDS	AIRGAS SOUTH	10/02/2014	$39.52
	STAPLS7124863981000001	10/01/2014	$128.88
	AIRGAS SOUTH	10/08/2014	$176.00
	AIRGAS SOUTH	10/08/2014	$65.00
	AIRGAS SOUTH	10/08/2014	$64.00
	AIRGAS SOUTH	10/10/2014	$302.19
	AIRGAS SOUTH	10/10/2014	$8.43
	AIRGAS SOUTH	10/10/2014	$92.20
	AIRGAS SOUTH	10/10/2014	$268.23
	AIRGAS SOUTH	10/10/2014	$47.62
	AIRGAS SOUTH	10/10/2014	$79.54
	HEALTH PHYSICS SOCIETY	10/10/2014	$170.00
	DOVE DATA PRODUCTS	10/20/2014	$361.66
	DOVE DATA PRODUCTS	10/29/2014	$125.16
			$1,928.43
REBECCA EDWARDS	PARTY CITY 619	10/26/2014	$53.75
			$53.75
ROBIN PERRETT	STAPLS7125240646000001	10/08/2014	$44.92
			$44.92
SCOTT DOBEREINER	CSRA DOCUMENT SOLU	10/01/2014	$266.43
	BCT SOUTH CAROLINA	10/01/2014	$19.30
	XEROX CORPORATION/RBO	10/03/2014	$4,007.18
	AT&T DATA	10/03/2014	$25.00
	BROADCAST MUSIC INC	10/08/2014	$43.16
	NIGP	10/16/2014	$100.00
	SC ASSOC OF CPAS	10/17/2014	$395.00
	HOWELL PRINTING COMPANY	10/17/2014	$760.98
	VZWRLSS PRPAY AUTOPAY	10/20/2014	$30.00
	STAPLS7125998049000001	10/23/2014	$28.49
	WM EZPAY	10/22/2014	$1,879.29
	AMERICAN SAFETY AND HEALT	10/29/2014	$2,400.00
	LYNDA.COM, INC.	10/29/2014	$375.00
			$10,329.83
SHANNON NORRIS	STAPLES 00108449	10/01/2014	$20.46
	STAPLS7124995524000001	10/03/2014	$680.52
	STAPLS7124995524000002	10/03/2014	$8.85
	WALGREENS #15333	10/27/2014	$249.97
			$959.80

Total for AIKEN TECHNICAL COLLEGE: $45,576.89

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	IN INNOVATIVE CREDIT	10/07/2014	$50.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	THE DIGITAL JEWELRY	10/13/2014	$29.40
	IN INNOVATIVE CREDIT	10/17/2014	$50.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	STAPLES 00103234	10/28/2014	$20.48
			$199.88
ELIZABETH JOHNSON	EIG PowWeb	10/06/2014	$131.88
	OPC MIDLANDS TECH T&F	10/27/2014	$399.00
	OPC COL SERVICE FEE	10/27/2014	$9.98
			$540.86
PAUL HARMON	USPS POSTAGE STAMPS.COM	10/02/2014	$400.00
	STAMPS.COM	10/07/2014	$15.99
	USPS POSTAGE STAMPS.COM	10/14/2014	$200.00
	LD-123 INKJETS	10/24/2014	$232.86
			$848.85
STEVE TUTTLE	USPS458400014729816790	10/24/2014	$13.62
	USPS458400014729816790	10/29/2014	$3.43
			$17.05

Total for ARCHIVES & HISTORY DEPT: $1,606.64

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	USPS 45180402029801016	10/16/2014	$68.60
			$68.60
R CATHERINE LEE	PUBLIC STORAGE 08656	10/02/2014	$208.00
	US INK AND TONER	10/06/2014	$528.78
	XEROX CORPORATION/RBO	10/14/2014	$8.63
	LORICK OFFICE PRODUCTS	10/23/2014	$27.76
	PITNEY BOWES PI	10/30/2014	$54.15
			$827.32
SHAWNA BAUER	FORMS AND SUPPLY - AOPD	10/07/2014	$112.01
	DELTA AIR 0062371900535	10/15/2014	$448.20
	FORMS AND SUPPLY - AOPD	10/22/2014	$208.74
	STAPLS7126055548000002	10/23/2014	$15.65
	STAPLS7126055548000001	10/23/2014	$33.66
			$818.26

Total for ARTS COMMISSION: $1,714.18

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WEB NETWORKSOLUTIONS	10/09/2014	$34.95
			$34.95
KIMBERLY BUCKLEY	IN ADM SIGNS LLC	10/02/2014	$99.80
	WM SUPERCENTER #1164	10/03/2014	$20.83
	IN ADM SIGNS LLC	10/06/2014	$22.76
	BestBuyCom675126002130	10/09/2014	$75.58
	BestBuyCom675839003783	10/10/2014	$37.44
	BCT SOUTH CAROLINA	10/09/2014	$189.00
	BestBuyCom675264003262	10/10/2014	$112.32
	BestBuyCom678736004476	10/23/2014	$149.79
	IN ADM SIGNS LLC	10/24/2014	$76.83
			$784.35
MELISSA BONNER	USAIRWAYS 0372375376024	10/02/2014	$251.20
	DELTA AIR 0062371414522	10/14/2014	$357.20
			$608.40
PEGGY SELF	PUBLIX #1095	10/14/2014	$54.24
			$54.24
SANDEE SPRANG	WWW.NEWEGG.COM	10/03/2014	$327.98
	BEST BUY 00014662	10/13/2014	$139.06
	WWW.LOGMEIN.COM	10/14/2014	$748.00
	AMAZON MKTPLACE PMTS	10/22/2014	$439.85
			$1,654.89
TAMMIE WILSON	USAIRWAYS 0372374974181	09/29/2014	$251.20
	USAIRWAYS 0372374969877	09/29/2014	$251.20
	USAIRWAYS 0372374980279	09/29/2014	$310.20
	USAIRWAYS 0372374982245	09/29/2014	$310.20
	USAIRWAYS 0372374973406	09/29/2014	$251.20
	USAIRWAYS 0372374972471	09/29/2014	$251.20
	USAIRWAYS 0372374977856	09/29/2014	$310.20
	STAPLS7124722206000001	09/30/2014	$2,146.81
	USAIRWAYS 0372374970884	09/29/2014	$251.20
	DIXIE TROPHIES	10/02/2014	$70.20
	DIXIE TROPHIES	10/02/2014	$48.60
	STAPLS7125051874000001	10/04/2014	$643.30
	STAPLS7125211744000001	10/10/2014	$156.89
	STAPLS7125211744000002	10/10/2014	$950.55
	STAPLS7125211744000006	10/11/2014	$24.15
	STAPLS7125211744000003	10/11/2014	$330.66
	STAPLS7125211744000005	10/10/2014	$665.88
	WUFOO.COM/CHARGE	10/10/2014	$24.00
	STAPLS7125211744000004	10/10/2014	$80.21
	Amazon.com	10/13/2014	$39.87
	GAN 1120GRNVILLENEWCIR	10/15/2014	$14.95
	PRESS PLUS	10/15/2014	$9.95
	OFFICE DEPOT #332	10/14/2014	$29.54

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	D J WALL-ST-JOURNAL	10/20/2014	$501.80
	WAL-MART #4440	10/26/2014	$38.75
	ADOBE SYSTEMS, INC.	10/24/2014	$19.99
	OFFICE DEPOT #2349	10/24/2014	$73.72
			$8,056.42
TONY MACK	SMITH RUBBER STAMP & SEAL	09/29/2014	$16.20
	IF ITS PAPER 2 LLC	10/07/2014	$33.66
	PAPER HANDLING SOLUTIO	10/09/2014	$237.59
	AMERICAN BUSINESS	10/21/2014	$171.72
			$459.17

Total for ATTORNEY GENERAL: $11,652.42

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	FORMS AND SUPPLY - AOPD	10/22/2014	$223.12
	FORMS AND SUPPLY - AOPD	10/29/2014	$93.41
			$316.53
TRACY R BRICE	FRANKLINS PRINTING #128	09/30/2014	$7.29
	FRANKLINS PRINTING #128	10/08/2014	$19.44
	FRANKLINS PRINTING #128	10/15/2014	$9.72
	FRANKLINS PRINTING #128	10/17/2014	$4.86
	FRANKLINS PRINTING #128	10/21/2014	$4.86
	FRANKLINS PRINTING #128	10/22/2014	$4.86
	FRANKLINS PRINTING #128	10/29/2014	$29.16
			$80.19

Total for B&C BD-STATE AUDITOR: $396.72

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	AJC-ADS 03359851	10/10/2014	$1,148.25
	ATL JOURNAL ADVERTISI	10/10/2014	$225.00
	IBT IIS FINGERPRINT COM	10/10/2014	$20.00
	CTC CONSTANTCONTACT.COM	10/13/2014	$25.00
			$1,418.25
WANDA MILLER	SC LAW ENFORCEMENT	10/06/2014	$25.00
			$25.00

Total for BLIND COMMISSION: $1,443.25

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	DELTA AIR 0062371767637	10/09/2014	$659.20
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	DELTA AIR 0062371767639	10/09/2014	$659.20
	DELTA AIR 0062371767638	10/09/2014	$659.20
	SC LAW ENFORCEMENT	10/21/2014	$25.00
			$2,027.60

Total for BOARD OF FINANCIAL INSTITUTIONS: $2,027.60

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HEAITLEY	CVS/PHARMACY #00830	10/27/2014	$12.60
			$12.60
ANGIE B BLANDING	CENTIGON SOLUTIONS	10/03/2014	$596.00
	SC ASSOC OF CPAS	10/09/2014	$220.00
	AMAZON MKTPLACE PMTS	10/23/2014	$178.00
			$994.00
C PAUL ROSS	CC DICKSON BRANCH 1002	10/02/2014	$94.73
	CAPITAL SUPPLY OF COLUMBI	10/06/2014	$32.29
	CAPITAL SUPPLY OF COLUMBI	10/06/2014	$55.51
	GATEWAY #6 HVAC	10/06/2014	$28.80
	FERGUSON ENTERPRISES 1891	10/13/2014	$17.23
	JOHNSTONE SUPPLY 394	10/13/2014	$37.71
	GATEWAY #1 COLA	10/15/2014	$137.47
	GATEWAY #1 COLA	10/15/2014	$32.06
	CITY ELECTRIC REPAIR INC	10/20/2014	$217.51
	CITY ELECTRIC REPAIR INC	10/22/2014	$316.87
	JOHNSTONE SUPPLY 394	10/22/2014	$70.50
	FAULKNER HAYNES & ASSOC	10/23/2014	$509.76
	GATEWAY #1 COLA	10/24/2014	$725.44
	NAPA STORE 1015006	10/24/2014	$5.93
	BEARING DIST - COLUMBIA	10/27/2014	$142.62
	FERGUSON ENTERPRISES 1891	10/27/2014	$4.86
	CAPITAL SUPPLY OF COLUMBI	10/27/2014	$145.53
	GATEWAY #1 COLA	10/27/2014	$24.65
	GATEWAY #1 COLA	10/28/2014	$98.05
	FAULKNER HAYNES & ASSOC	10/29/2014	$562.82
	FAULKNER HAYNES & ASSOC	10/30/2014	$505.04
			$3,765.38
CHARLES A HOOK	LOWES #00433	10/07/2014	$12.73
			$12.73
CHRIS PRESSLEY	CURTIS W DOWLING JR	09/30/2014	$657.12
	CURTIS W DOWLING JR	09/30/2014	$198.59
	THE KEY SHOP INC	10/27/2014	$16.20
	CURTIS W DOWLING JR	10/29/2014	$1,963.84
	CURTIS W DOWLING JR	10/29/2014	$80.93
	CURTIS W DOWLING JR	10/29/2014	$109.59
			$3,026.27
CHRIS VINSON	LOWES #00499	10/01/2014	$32.38
	GRAYBAR ELECTRIC COMPANY	10/02/2014	$105.40
	GRAYBAR ELECTRIC COMPANY	10/02/2014	$123.27
	LOWES #00499	10/06/2014	$213.76
	GRAHL ELECTRIC SUPPLY CO	10/06/2014	$150.66
	WW GRAINGER	10/08/2014	$778.54
	GRAYBAR ELECTRIC COMPANY	10/09/2014	$157.65
	GRAYBAR ELECTRIC COMPANY	10/09/2014	$49.54

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS VINSON	WW GRAINGER	10/13/2014	$14.87
	WW GRAINGER	10/13/2014	$450.45
	GRAHL ELECTRIC SUPPLY CO	10/15/2014	$718.01
	SHUMAN OWENS SUPPLY CO	10/15/2014	$7.55
	GRAHL ELECTRIC SUPPLY CO	10/17/2014	$703.31
	GRAYBAR ELECTRIC COMPANY	10/18/2014	$206.08
	LOWES #00499	10/17/2014	$9.57
	ACE HARDWARE CAYCE	10/21/2014	$18.17
	LOWES #00499	10/22/2014	$37.01
	LOWES #00499	10/27/2014	$18.13
	NB HANDY 150	10/28/2014	$80.94
	CC DICKSON BRANCH 1002	10/29/2014	$37.20
	ROSE TALBERT	10/30/2014	$9.51
			$3,922.00
CRAIG MEFFORD	LOWES #01064	10/27/2014	$129.56
	FERGUSON ENTERPRISES 1891	10/27/2014	$84.24
			$213.80
DANNY CANNON	1140 PERRY MANN	10/08/2014	$24.72
	1140 PERRY MANN	10/09/2014	$37.95
			$62.67
DANNY HAMMOND	KING OF CARTS	10/02/2014	$298.53
	LOWES #00499	10/06/2014	$5.54
	COMMERCIAL BATTERY SALES	10/09/2014	$83.46
	ROSE TALBERT	10/27/2014	$20.75
	L FISHMAN & SON COLUMBIA#	10/29/2014	$43.45
			$451.73
DAVID MARTIN	LOWES #01064	10/14/2014	$15.69
	OFFICE DEPOT #2349	10/22/2014	$43.19
	FEDEX 771589061470	10/24/2014	$15.39
	OFFICE DEPOT #2349	10/27/2014	$43.20
			$117.47
DEAN MABE	LOWES #00499	10/09/2014	$29.91
	FERGUSON ENT #27	10/09/2014	$603.08
	GATEWAY #1 COLA	10/21/2014	$89.26
	FERGUSON ENTERPRISES 1891	10/23/2014	$9.47
	GATEWAY #1 COLA	10/22/2014	$248.40
	GATEWAY #1 COLA	10/22/2014	$320.46
	FERGUSON ENTERPRISES 1891	10/24/2014	$56.70
			$1,357.28
DENNIS HAIGLER	ACE HARDWARE CAYCE	10/06/2014	$2.66
	POWER EQUIPMENT DIRECT	10/07/2014	$799.98
	AMERICAN MEADOWS	10/10/2014	$51.90
	Gempler 1020326819	10/11/2014	$113.32
	AM LEONARD	10/14/2014	$150.96

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS HAIGLER	J&P PARKSEED WAYSIDE	10/15/2014	$603.75
	HI COTTON GREENHOUSES	10/20/2014	$722.50
	HYAMS GARDEN AND ACCENTS	10/24/2014	$388.65
	WM SUPERCENTER #4379	10/28/2014	$16.75
	ACE HARDWARE CAYCE	10/28/2014	$5.34
			$2,855.81
DOUG E. RILEY	1140 PERRY MANN	10/21/2014	$269.46
	1140 PERRY MANN	10/23/2014	$269.46
	1140 PERRY MANN	10/24/2014	$404.19
	238 C-K COLUMBIA	10/28/2014	$263.60
	1140 PERRY MANN	10/29/2014	$269.46
			$1,476.17
DOUGLAS E. COUTURE	ELECTRIC CONTROL & SUPPLY	09/29/2014	$189.00
	LOWES #00385	09/30/2014	$194.38
	LOWES #00385	10/01/2014	$194.38
	NORTHERN TOOL EQUIP SC	09/30/2014	$7.45
	RICHLAND INDUSTRIAL	10/02/2014	$20.00
	CC DICKSON BRANCH 1002	10/08/2014	$26.98
	LOWES #00499	10/08/2014	$36.67
	CC DICKSON BRANCH 1002	10/09/2014	$8.08
	LOWES #01066	10/16/2014	$192.58
	GATEWAY #1 COLA	10/21/2014	$424.40
	CC DICKSON BRANCH 1002	10/28/2014	$138.57
			$1,432.49
GAIL SKINNER	SERVICE PRINTING COMPANY	10/03/2014	$194.40
	AMAZON MKTPLACE PMTS	10/08/2014	$22.50
	AMAZON MKTPLACE PMTS	10/07/2014	$11.28
	Amazon.com	10/09/2014	$59.05
	FORMS AND SUPPLY - AOPD	10/07/2014	$91.52
	AMAZON MKTPLACE PMTS	10/09/2014	$29.94
	AMAZON MKTPLACE PMTS	10/13/2014	$97.99
	FORMS AND SUPPLY - AOPD	10/16/2014	$25.68
	WM SUPERCENTER #1183	10/28/2014	$122.12
			$654.48
HOLLEY SPARKMAN	US INK AND TONER	10/14/2014	$203.63
	FORMS AND SUPPLY - AOPD	10/15/2014	$230.28
			$433.91
JAMES E JOHNSON	WM SUPERCENTER #1183	09/30/2014	$2.82
	CITY ELECTRIC REPAIR INC	09/29/2014	$366.26
	CC DICKSON BRANCH 1140	10/01/2014	$57.66
	CC DICKSON BRANCH 1002	10/01/2014	$5.95
	CC DICKSON BRANCH 1002	10/01/2014	$86.20
	ADI-CB	10/02/2014	$86.39
	CC DICKSON BRANCH 1002	10/08/2014	$18.20
	CC DICKSON BRANCH 1002	10/08/2014	$1,303.67

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E JOHNSON	CC DICKSON BRANCH 1002	10/08/2014	$651.83
	GRAYBAR ELECTRIC COMPANY	10/09/2014	$64.51
	JOHNSTONE SUPPLY 394	10/09/2014	$214.01
	THE HOME DEPOT 1112	10/13/2014	$12.96
	RICHLAND INDUSTRIAL	10/14/2014	$33.91
	NB HANDY 150	10/14/2014	$235.61
	CC DICKSON BRANCH 1002	10/16/2014	$10.50
	CC DICKSON BRANCH 1002	10/20/2014	$11.31
	FASTENAL COMPANY01	10/23/2014	$32.09
	CC DICKSON BRANCH 1002	10/23/2014	$64.29
	GRAYBAR ELECTRIC COMPANY	10/24/2014	$163.42
	LOWES #00499	10/24/2014	$9.39
	RICHLAND INDUSTRIAL	10/24/2014	$10.04
	SABIC POLYMERSHAPES	10/25/2014	$320.10
	GRAYBAR ELECTRIC COMPANY	10/24/2014	$208.33
	TRIBLES 24 G AND E PARTS	10/29/2014	$5.51
	THE TRANE COMPANY	10/29/2014	$415.41
	SABIC POLYMERSHAPES	10/31/2014	$320.10
	TRIBLES 24 G AND E PARTS	10/30/2014	$25.69
			$4,736.16
JAMIE L DOOLEY	FERGUSON ENTERPRISES 1891	09/30/2014	$79.04
	SIGNS 2 GO	10/02/2014	$16.00
	MAYER710 COLUMBIASC	10/07/2014	$235.40
	NORDANS TRIM SHOP	10/07/2014	$45.00
	LOWES #00499	10/09/2014	$81.78
	SPINX #259	10/14/2014	$5.04
	RICHLAND INDUSTRIAL	10/16/2014	$42.34
	CC DICKSON BRANCH 1002	10/16/2014	$183.39
	SQ STONEBOOTCO	10/16/2014	$120.00
	FERGUSON ENTERPRISES 1891	10/16/2014	$35.59
	CC DICKSON BRANCH 1002	10/22/2014	$54.06
	MAYER710 COLUMBIASC	10/22/2014	$117.70
	CC DICKSON BRANCH 1002	10/23/2014	$296.57
	BI-LO GROCERY #5723	10/28/2014	$5.51
	TRAYCO CORP	10/29/2014	$832.58
			$2,150.00
JEANNE SMITH	FORMS AND SUPPLY - AOPD	10/20/2014	$180.45
	FORMS AND SUPPLY - AOPD	10/24/2014	$221.22
			$401.67
JEREMY APPLEWHITE	PALMETTO KUSTOM KARTZ LLC	10/02/2014	$130.00
	LEE TRANSPORT EQUIPMENT	10/13/2014	$156.60
	IBS OF COLUMBIA	10/13/2014	$43.15
	Amazon.com	10/15/2014	$196.95
	LOWES #00499	10/16/2014	$4.24
	IBS OF COLUMBIA	10/16/2014	$97.09

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY APPLEWHITE	WAL-MART #1183	10/17/2014	$40.40
	THREE FOUNTAINS ACE	10/20/2014	$2.02
	CLASSIC FORD OF COLUMBIA	10/24/2014	$90.64
	USPS.COM CLICK66100611	10/27/2014	$5.05
			$766.14
JIMMIE E WILLIAMS	BAKER DISTRIBUTING #576	09/30/2014	$125.39
	BAKER DISTRIBUTING #576	10/01/2014	$282.03
	LOWES #00433	10/01/2014	$2.46
	L FISHMAN & SON COLUMBIA#	10/27/2014	$71.84
	LOWES #00433	10/29/2014	$9.28
	PSISC	10/29/2014	$21.23
	LOWES #00433	10/29/2014	$51.58
			$563.81
JOANN NAREWSKI	USPS458400014729816790	10/16/2014	$13.47
	USPS458400014729816790	10/17/2014	$6.49
	FRANKLINCOVEYPRODUCTS	10/29/2014	$30.10
			$50.06
KEITH SHIREY	USPS.COM CLICK66100611	10/16/2014	$5.05
			$5.05
KEVIN WOODS	W.P.LAW, INC	10/02/2014	$77.07
	LOWES #00499	10/03/2014	$5.87
	W.P.LAW, INC	10/07/2014	$260.82
	LOWES #00499	10/24/2014	$17.22
	LOWES #00499	10/29/2014	$25.39
			$386.37
KURT PATRICK	APPLIED MSS	10/15/2014	$87.19
	SIMPLEX GRINNELL WEB P	10/16/2014	$244.08
	GATEWAY #1 COLA	10/17/2014	$16.77
	LOWES #00433	10/20/2014	$204.17
	GATEWAY #1 COLA	10/20/2014	$241.22
	APPLIED MSS	10/26/2014	$269.88
	WW GRAINGER	10/27/2014	$504.08
	WW GRAINGER	10/27/2014	$243.42
	SEARS.COM 9300	10/27/2014	$489.63
	SEARS.COM 9300	10/27/2014	$712.74
			$3,013.18
MARK BROWDER	ACE HARDWARE CAYCE	09/30/2014	$10.65
	LOWES #00499	10/17/2014	$9.05
			$19.70
MARK STASIO	1140 PERRY MANN	10/01/2014	$28.51
	GRAHL ELECTRIC SUPPLY CO	10/02/2014	$42.50
	NOVA LIGHTING	10/03/2014	$74.90
	GRAYBAR ELECTRIC COMPANY	10/03/2014	$18.94
	GRAHL ELECTRIC SUPPLY CO	10/07/2014	$37.15

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MARK STASIO	1140 PERRY MANN	10/08/2014	$77.60
	GRAHL ELECTRIC SUPPLY CO	10/09/2014	$33.82
	ACE HARDWARE CAYCE	10/20/2014	$23.52
	LOWES #00499	10/30/2014	$16.53
			$353.47
MATT SMITH	ACADEMY SPORTS #136	09/30/2014	$118.79
	WHITEFLOWERFARM MAILORDER	10/06/2014	$986.70
	JOHN DEERE LANDSCAPES525	10/24/2014	$298.62
			$1,404.11
MICHAEL LAKE	GATEWAY #1 COLA	09/29/2014	$15.96
	GATEWAY #1 COLA	09/29/2014	$11.77
	FORTILINE-COLUMBIA 2	10/02/2014	$82.66
	CC DICKSON BRANCH 1002	10/08/2014	$255.82
	TRAYCO CORP	10/13/2014	$167.83
	SHUMAN OWENS SUPPLY CO	10/14/2014	$532.22
	ACE HARDWARE CAYCE	10/14/2014	$19.76
	FORTILINE-COLUMBIA 2	10/17/2014	$46.72
	FERGUSON ENTERPRISES 1891	10/24/2014	$35.53
	FERGUSON ENTERPRISES 1891	10/24/2014	$523.80
	FERGUSON ENTERPRISES 1891	10/24/2014	$475.20
	GATEWAY #1 COLA	10/29/2014	$120.75
			$2,288.02
MIKE THOMPSON	VACUUMART	10/07/2014	$1,250.37
	DADE PAPER - 16	10/20/2014	$2,025.62
			$3,275.99
MIKE WAITS	SPARROW & KENNEDY TRACTOR	10/06/2014	$48.62
	SPARROW & KENNEDY TRACTOR	10/06/2014	$173.73
	SPARROW & KENNEDY TRACTOR	10/06/2014	$55.25
	AMSOIL	10/08/2014	$902.76
	CARQUEST 1311	10/17/2014	$133.02
	TRUCK PRO #82	10/24/2014	$210.60
			$1,523.98
PAMELA M. MEACHAM	STAPLS7124855075000001	10/01/2014	$242.85
	STAPLS7125225506000001	10/08/2014	$195.48
	AMAZON MKTPLACE PMTS	10/08/2014	$15.98
	STAPLS7125390099000001	10/10/2014	$125.40
	STAPLS7125518413000001	10/14/2014	$116.60
	Amazon.com	10/15/2014	$44.17
	BCT SOUTH CAROLINA	10/22/2014	$109.28
	STAPLS7125662417000001	10/23/2014	$58.30
			$908.06
PAUL SINNOTT	JANPAK 04 COLUMBIA	09/29/2014	$1,420.04
	WAPER INC	10/03/2014	$91.54
	SMITH & JONES JANITOR	10/03/2014	$267.84

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PAUL SINNOTT	WAPER INC	10/03/2014	$142.56
	SMITH & JONES JANITOR	10/23/2014	$189.00
			$2,110.98
ROB MALPASS	THE KEY SHOP INC	10/21/2014	$118.80
			$118.80
ROBERT BRADBERRY	ACE HARDWARE CAYCE	09/30/2014	$6.72
	LOWES #00499	10/03/2014	$14.24
	THE HOME DEPOT 1112	10/07/2014	$19.20
	LOWES #00499	10/08/2014	$26.17
	GRAYBAR ELECTRIC COMPANY	10/09/2014	$6.77
	CC DICKSON BRANCH 1002	10/20/2014	$24.38
	SHERWIN WILLIAMS #2076	10/21/2014	$54.24
	LOWES #00499	10/22/2014	$18.37
	BEARING DIST - COLUMBIA	10/22/2014	$194.97
	RICHLAND INDUSTRIAL	10/23/2014	$2.15
	LOWES #00499	10/24/2014	$136.83
	CC DICKSON BRANCH 1002	10/28/2014	$154.31
	CC DICKSON BRANCH 1002	10/28/2014	$184.68
	CC DICKSON BRANCH 1002	10/28/2014	$100.83
			$943.86
ROBERT HUFF	GRAYBAR ELECTRIC COMPANY	10/17/2014	$262.35
	BEARING DIST - COLUMBIA	10/21/2014	$116.85
	1140 PERRY MANN	10/22/2014	$32.78
	GRAYBAR ELECTRIC COMPANY	10/23/2014	$76.03
			$488.01
ROBIN NABORS	USPS 45180402029801016	10/07/2014	$62.00
	STAPLS7125790538000001	10/18/2014	$128.29
			$190.29
RODNEY LEWIS	CC DICKSON BRANCH 1002	09/30/2014	$181.99
	CC DICKSON BRANCH 1002	09/30/2014	$102.41
	GRAHL ELECTRIC SUPPLY CO	09/30/2014	$86.35
	ELECTRIC CONTROL & SUPPLY	10/01/2014	$492.69
	THE TRANE COMPANY	10/03/2014	$458.54
	CC DICKSON BRANCH 1002	10/06/2014	$335.01
	CC DICKSON BRANCH 1002	10/08/2014	$63.67
	NORTHERN TOOL EQUIP SC	10/09/2014	$73.74
	CC DICKSON BRANCH 1002	10/15/2014	$76.09
	UNITED REFRIG BR #U2	10/15/2014	$1,600.00
	LOWES #00499	10/21/2014	$7.98
	CC DICKSON BRANCH 1002	10/28/2014	$453.09
	CC DICKSON BRANCH 1002	10/29/2014	$490.16
	CC DICKSON BRANCH 1002	10/30/2014	$466.05
			$4,887.77
RONNIE TAYLOR	CC DICKSON BRANCH 1002	10/02/2014	$537.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE TAYLOR	CC DICKSON BRANCH 1002	10/02/2014	$63.67
	CC DICKSON BRANCH 1002	10/02/2014	$123.77
	RICHLAND INDUSTRIAL	10/07/2014	$289.47
	C & C BOILER SALES &SVC	10/07/2014	$308.51
	RED WING SHOE STORE #2	10/10/2014	$120.00
	MATT MARSHALL AND COMPANY	10/13/2014	$1,549.95
	CARQUEST 1311	10/14/2014	$20.34
	LOVE CHEVROLET PARTS AND	10/14/2014	$51.66
	RED WING SHOE STORE #2	10/20/2014	$120.00
	1140 PERRY MANN	10/22/2014	$199.26
	CC DICKSON BRANCH 1002	10/23/2014	$152.17
	C & C BOILER SALES &SVC	10/29/2014	$114.43
	C & C BOILER SALES &SVC	10/29/2014	$172.95
	RICHLAND INDUSTRIAL	10/30/2014	$128.85
			$3,952.03
ROOSEVELT W CORBETT	SIMPLEX GRINNELL WEB P	10/16/2014	$406.21
	EMSL/LAT TESTING	10/15/2014	$532.45
	APEX CONTROLS	10/17/2014	$306.60
	DISTRIBU INTERNA-NEW YORK	10/21/2014	$10.15
	VELVETEX	10/27/2014	$100.44
	AMAZON.COM	10/28/2014	$63.94
			$1,419.79
RUTH KERR	ULINE SHIP SUPPLIES	10/01/2014	$240.36
	THREE FOUNTAINS ACE	10/01/2014	$168.95
	OFFICEMAX CT IN#512365	10/06/2014	$217.20
	FORMS AND SUPPLY - AOPD	10/06/2014	$245.46
	CAROLINA TIME EQUIP CO	10/13/2014	$82.70
	THREE FOUNTAINS ACE	10/14/2014	$144.11
	FORMS AND SUPPLY - AOPD	10/28/2014	$223.19
	THREE FOUNTAINS ACE	10/28/2014	$207.89
	ULINE SHIP SUPPLIES	10/31/2014	$236.30
			$1,766.16
SC BUDGET AND CONTROL	RED WING SHOE STORE #1	09/30/2014	$118.24
	1140 PERRY MANN	10/29/2014	$177.23
			$295.47
SCOTT BOLSER	AM LEONARD	10/02/2014	$453.82
	GIH GLOBALINDUSTRIALEQ	10/02/2014	$579.95
	LOWES #00385	10/02/2014	$82.97
	THE HOME DEPOT 1112	10/02/2014	$150.00
	REESE'S TROPICAL PLA	10/17/2014	$56.70
	ACADEMY SPORTS #136	10/24/2014	$151.18
	NIMMER TURF & TREE FARM	10/28/2014	$430.00
			$1,904.62
SEAN A JOHNSON	TRUSTWAVE	10/01/2014	$155.00
	MANAGEDPRINT	10/28/2014	$194.40

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SEAN A JOHNSON	THE ESCAL INSTITUTE	10/29/2014	$319.00
	THE ESCAL INSTITUTE	10/29/2014	$319.00
			$987.40
SHEARON HORRY	FORMS AND SUPPLY - AOPD	09/29/2014	$64.96
			$64.96
SHIRLEY D SCHOONOVER	WWW.CVS.COM	10/01/2014	$89.18
	GAYLORD BROS INC	10/02/2014	$192.69
	GAYLORD BROS INC	10/03/2014	$165.52
	GAYLORD BROS INC	10/04/2014	$63.60
	GAYLORD BROS INC	10/03/2014	$161.90
	GAYLORD BROS INC	10/04/2014	$48.66
	SMITH RUBBER STAMP & SEAL	10/08/2014	$10.80
	CVS/PHARMACY #00830	10/13/2014	$6.77
	LOWES #00499	10/24/2014	$19.41
	GAYLORD BROS INC	10/24/2014	$48.76
	USPS 45180402029801016	10/24/2014	$78.40
			$885.69
TALLY ADAMS	CC DICKSON BRANCH 1002	09/30/2014	$188.96
	JOHNSTONE SUPPLY 394	10/02/2014	$83.61
	JOHNSTONE SUPPLY 394	10/10/2014	$76.30
	CITY ELECTRIC REPAIR INC	10/09/2014	$238.97
	CC DICKSON BRANCH 1002	10/10/2014	$188.96
	JOHNSTONE SUPPLY 394	10/10/2014	$77.06
	238 C-K COLUMBIA	10/22/2014	$93.31
	1140 PERRY MANN	10/24/2014	$23.67
	JOHNSTONE SUPPLY 394	10/23/2014	$7.17
	FAULKNER HAYNES & ASSOC	10/29/2014	$505.04
	238 C-K COLUMBIA	10/29/2014	$129.60
	JOHNSTONE SUPPLY 394	10/29/2014	$78.06
			$1,690.71
THOMAS EICHELBERGER	LOWES #00499	10/10/2014	$16.01
	WAPER INC	10/16/2014	$433.08
			$449.09
TOMMY PINCKNEY	CC DICKSON BRANCH 1002	10/03/2014	$6.79
	WW GRAINGER	10/15/2014	$26.34
	CC DICKSON BRANCH 1002	10/21/2014	$81.16
			$114.29
VALERIE WILKIE	USPS458400014729816790	09/30/2014	$1.61
	J M GRACE	09/29/2014	$224.66
	USPS458400014729816790	10/02/2014	$19.68
	CSG SALES -ONLINE	10/03/2014	$99.00
	USPS458400014729816790	10/06/2014	$13.40
	USPS458400014729816790	10/08/2014	$6.49
	USPS458400014729816790	10/09/2014	$5.95

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE WILKIE	J M GRACE	10/08/2014	$27.24
	USPS458400014729816790	10/10/2014	$14.10
	USPS458400014729816790	10/23/2014	$2.32
	USPS458400014729816790	10/27/2014	$18.81
	USPS458400014729816790	10/28/2014	$6.49
	J M GRACE	10/27/2014	$97.29
	FRANKLINCOVEYPRODUCTS	10/29/2014	$189.73
	USPS458400014729816790	10/29/2014	$15.08
			$741.85
WILLIAM WARREN CRAWFORD	GRAHL ELECTRIC SUPPLY CO	10/07/2014	$600.01
			$600.01

Total for BUDGET AND CONTROL BOARD: $66,246.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	STAPLES 00104042	10/01/2014	$91.48
			$91.48
ANGELA CONYERS	WAL-MART #1017	10/02/2014	$9.09
	OFFICE DEPOT #1214	10/10/2014	$127.00
			$136.09
AUSTIN FLOYD	WM SUPERCENTER #511	10/02/2014	$53.36
	WM SUPERCENTER #511	10/02/2014	$59.15
	WM SUPERCENTER #511	10/02/2014	$19.83
	OFFICE CHURCH SCHOOL SUPP	10/02/2014	$32.27
	SUMTER CASH & CARRY	10/02/2014	$105.63
	FOOD LION #0179	10/08/2014	$41.75
	WM SUPERCENTER #511	10/16/2014	$34.45
	WM SUPERCENTER #511	10/18/2014	$15.30
	WM SUPERCENTER #511	10/20/2014	$123.21
	WAL-MART #0511	10/20/2014	$18.34
	WM SUPERCENTER #511	10/20/2014	$105.84
	WAL-MART #0511	10/20/2014	$11.28
	ORIENTAL TRADING CO	10/23/2014	$44.27
	WM SUPERCENTER #511	10/24/2014	$14.16
	WM SUPERCENTER #511	10/27/2014	$29.25
	WAL-MART #0511	10/27/2014	$16.68
			$724.77
AXEL REIS	AIRGAS SOUTH	10/07/2014	$513.33
	SIMPSONS ACE HARDWARE	10/07/2014	$67.45
	AIRGAS SOUTH	10/08/2014	$203.53
	AIRGAS SOUTH	10/10/2014	$762.05
	AIRGAS SOUTH	10/15/2014	$794.54
	AIRGAS SOUTH	10/16/2014	$430.24
	LOWES #00626	10/21/2014	$11.97
	AIRGAS SOUTH	10/31/2014	$624.27
			$3,407.38
BECKY RICKENBAKER	FACEBK WRJHT6JJG2	09/30/2014	$299.90
	BC. BASECAMP 1327794	10/02/2014	$49.00
	ARV ARVIXE	10/04/2014	$7.00
	FOOD LION #1475	10/03/2014	$12.95
	LYNDA.COM, INC.	10/05/2014	$25.00
	SUMTER PRINTING COMPANY	10/08/2014	$87.47
	STAPLES 00104042	10/15/2014	$89.35
	SUMTER CASH & CARRY	10/15/2014	$37.80
	APL ITUNES.COM/BILL	10/18/2014	$5.16
	KERSHAW RADIO CORPORATION	10/20/2014	$275.00
	THE MANNING TIMES	10/20/2014	$530.00
	ANIMOTO INC	10/29/2014	$39.00
	SNAPFISH	10/29/2014	$63.17
			$1,520.80

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY OSBORNE	MSSC	10/06/2014	$400.00
	ACT PROGRAMS	10/08/2014	$1,270.00
	ACT PROGRAMS	10/13/2014	$108.00
	ACT PROGRAMS	10/14/2014	$210.00
	ACT PROGRAMS	10/15/2014	$140.00
	STAPLES 00104042	10/15/2014	$69.45
			$2,197.45
BRENT RUSSELL	FOOD LION #0179	10/15/2014	$10.18
			$10.18
CHERYL ALLEN LINT	STAPLES DIRECT	10/03/2014	$161.99
	AMAZON MKTPLACE PMTS	10/06/2014	$41.18
	THOMSON WEST TCD	10/07/2014	$4,389.50
	BATTDEPOT	10/14/2014	$38.99
	AMAZON MKTPLACE PMTS	10/21/2014	$12.98
	Amazon.com	10/22/2014	$79.30
	US INK AND TONER	10/23/2014	$153.64
			$4,877.58
CHRIS WATKINS	WALLYS HARDWARE	09/30/2014	$186.51
	AIRGAS SOUTH	10/03/2014	$8.88
	ZORO TOOLS INC	10/29/2014	$303.49
			$498.88
CHRISTI MCELVEEN	STAPLES DIRECT	10/03/2014	$59.39
	STAPLES DIRECT	10/21/2014	$169.50
	Amazon.com	10/23/2014	$32.44
	FACEBOOK MPUW77JQN2	10/29/2014	$31.12
			$292.45
DAVID MOORE	ADVANCE AUTO PARTS #5363	10/02/2014	$219.11
	ADVANCE AUTO PARTS #5363	10/07/2014	$13.45
	ADVANCE AUTO PARTS #5363	10/09/2014	$6.34
	ADVANCE AUTO PARTS #5363	10/27/2014	$970.32
			$1,209.22
DEBBIE MCCAULEY	STAPLES 00104042	09/30/2014	$32.39
	STAPLES DIRECT	10/02/2014	$276.47
	OFFICE CHURCH SCHOOL SUPP	10/07/2014	$208.82
	SIMPSONS ACE HARDWARE	10/08/2014	$19.34
			$537.02
DENISE ROBINSON	TCD GALE	09/30/2014	$300.00
	Amazon.com	10/02/2014	$45.08
	Amazon.com	10/02/2014	$9.42
	Amazon.com	10/03/2014	$14.99
	Amazon.com	10/04/2014	$50.30
	THOMSON WEST TCD	10/06/2014	$211.00
	THOMSON WEST TCD	10/06/2014	$854.74
	CHRONICLE-INDEPENDENT	10/07/2014	$39.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DENISE ROBINSON	STAPLES DIRECT	10/07/2014	$71.52
	OCLC	10/14/2014	$1,632.08
	THOMSON WEST TCD	10/14/2014	$281.00
	PAYPAL SOUTHCAROLI	10/14/2014	$61.00
	Amazon.com	10/14/2014	$22.77
	AMAZON MKTPLACE PMTS	10/16/2014	$18.01
	Amazon.com	10/16/2014	$14.99
	HERALD OFFICE SUPPLY INC	10/15/2014	$65.47
	AMAZON MKTPLACE PMTS	10/16/2014	$36.48
	Amazon.com	10/20/2014	$15.95
	Amazon.com	10/20/2014	$38.66
	HERALD OFFICE SUPPLY INC	10/20/2014	$75.82
	PBD ALA-GRAPH EDITIONS	10/23/2014	$57.80
			$3,916.08
DENISE THOMPSON	STAPLS7124766067000001	09/30/2014	$35.38
	GROVE MEDICAL INC	09/29/2014	$72.10
	US INK AND TONER	10/07/2014	$577.69
	C A HARLER TROPHIES ENGR	10/09/2014	$9.18
	WM SUPERCENTER #511	10/15/2014	$116.69
	GROVE MEDICAL INC	10/16/2014	$45.81
	SUMTER CUT RATE DRUGS	10/17/2014	$23.07
	PAYPAL DENVERDEVEL	10/28/2014	$44.00
			$923.92
DIANA REARDON	STAPLES DIRECT	10/08/2014	$31.31
	NATL CCL TEACHERS OF MATH	10/09/2014	$75.00
	STAPLES 00104042	10/14/2014	$118.77
			$225.08
DONNA COKER	USPS 45852001529800778	09/30/2014	$6.70
	DOLLAR-GENERAL #8228	09/29/2014	$4.08
	USPS 45852001529800778	09/30/2014	$13.61
	ALLTIMEMEDICAL	10/01/2014	$299.73
	STAPLES DIRECT	10/02/2014	$74.51
	STAPLES DIRECT	10/03/2014	$82.07
	STAPLES DIRECT	10/08/2014	$87.45
	POCKET NURSE ENTERPRISES	10/11/2014	$20.00
	HEALTH CARE LOGISTICS	10/09/2014	$43.49
	WM SUPERCENTER #511	10/13/2014	$25.86
	PIGGLY WIGGLY 091	10/14/2014	$15.27
	STAPLES DIRECT	10/15/2014	$58.84
	CARDINAL HEALTH MP&S	10/15/2014	$157.42
	SUMTER CASH & CARRY	10/15/2014	$134.84
	SUMTER CUT RATE DRUGS	10/16/2014	$76.95
	AMERICAN ASSOCIATION O	10/24/2014	$1,000.00
	STAPLES DIRECT	10/23/2014	$40.80
	STAPLES DIRECT	10/24/2014	$35.62

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLES DIRECT	10/25/2014	$110.56
	PIGGLY WIGGLY 091	10/28/2014	$6.06
	WM SUPERCENTER #511	10/28/2014	$134.97
	STAPLS7126304976000001	10/29/2014	$63.37
			$2,492.20
DYNISSIA FULTON	DOLLAR-GENERAL #8228	09/29/2014	$21.24
	CAPITOL BUS LINES INC	10/02/2014	$2,017.00
	ACT PROGRAMS	10/15/2014	$1,400.00
	ACT PROGRAMS	10/16/2014	$263.20
	STAPLES DIRECT	10/23/2014	$248.39
			$3,949.83
ELIZABETH BASTEDO	STAPLES 00104042	09/30/2014	$86.37
	WAL-MART #0511	10/06/2014	$13.90
	SUMTER CASH & CARRY	10/07/2014	$68.43
	TLF OZZIES AT THE RUSTIC	10/23/2014	$21.60
	GARYS FLORIST LLC	10/30/2014	$10.80
			$201.10
ELIZABETH WILLIAMS	PAYPAL WATERENVIRO	10/06/2014	$35.00
	STAPLS6807717571000	10/28/2014	$57.60
			$92.60
EMILY FREELAND	C A HARLER TROPHIES ENGR	09/30/2014	$10.80
	UT CAREER SERVICES	10/07/2014	$129.00
	UT CAREER SERVICES	10/07/2014	$120.00
	STAPLES 00104042	10/14/2014	$38.85
			$298.65
ERIN ELMORE	STAPLES DIRECT	10/07/2014	$206.53
	STAPLES DIRECT	10/07/2014	$30.32
	STAPLES DIRECT	10/16/2014	$311.00
			$547.85
FAITH ALSTON	MIDLANDS PRINTING	09/30/2014	$382.55
	STAPLES 00104042	10/01/2014	$33.99
	SUMTER PRINTING COMPANY	10/20/2014	$170.02
	STAPLES DIRECT	10/23/2014	$365.49
	APPERSON	10/24/2014	$89.01
			$1,041.06
FRANKLIN SIMMONS	SIMPSON MANNING HDWE I	10/03/2014	$66.71
	CLARENDON AUTO PARTS	10/15/2014	$68.09
			$134.80
GWENDOLYN PADMORE	FTC	09/30/2014	$338.59
	FTC	09/30/2014	$428.75
	ATT BILL PAYMENT	10/08/2014	$410.59
	REPUBLIC SERVICES TRASH	10/07/2014	$251.77
	VZWRLSS IVR VB	10/08/2014	$364.47
	TWC TIME WARNER CABLE	10/09/2014	$150.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	CLEGG S TERMITE AND PEST	10/08/2014	$500.00
	REPUBLIC SERVICES TRASH	10/15/2014	$70.37
	FTC	10/15/2014	$166.08
	FTC	10/15/2014	$262.53
	FTC	10/23/2014	$189.74
	FTC	10/23/2014	$2,242.16
	BLACK RIVER ELECTRIC COOP	10/28/2014	$354.45
	BLACK RIVER ELECTRIC COOP	10/28/2014	$137.56
	SPIRIT COMM EBILLING	10/28/2014	$373.88
	SPIRIT COMM EBILLING	10/28/2014	$6,867.17
	CREATIVE PRINTING	10/29/2014	$2,642.91
	FTC	10/28/2014	$427.62
	WM EZPAY	10/28/2014	$490.07
	WM EZPAY	10/28/2014	$487.28
	FTC	10/28/2014	$326.59
	WWDM WARQ WHXT WMFX WOIC	10/29/2014	$1,600.00
	MILLER COMMUNICATIONS INC	10/30/2014	$350.00
	MILLER COMMUNICATIONS INC	10/30/2014	$1,940.00
			$21,373.43
GWENDOLYN PARKER	WM SUPERCENTER #511	10/12/2014	$86.71
	KMART.COM 7840	10/13/2014	$15.10
	KMART.COM 7840	10/13/2014	$5.81
	SEARS.COM 9300	10/13/2014	$18.88
	KMART.COM 7840	10/15/2014	$12.96
	STAPLES 00104042	10/23/2014	$33.76
			$173.22
HARRY QUALTROUGH	CONTROL MANAGEMENT INC	10/02/2014	$2,317.84
	DOOR CONTROLS INC	10/08/2014	$170.80
	INK TECHNOLOGIES LLC	10/13/2014	$63.00
	FRANK'S CAR WASH - SUMTER	10/17/2014	$530.00
	COTTON'S GARAGE	10/21/2014	$303.34
	A MOBILE STORAGE	10/28/2014	$100.10
			$3,485.08
HENRIETTA SCOTT	COLLEGESOURCE INC	10/27/2014	$1,402.00
			$1,402.00
HYBERT HANCOCK	STAPLES 00104042	10/27/2014	$38.33
			$38.33
JACLYN EVANS	BURLINGTON FINANCE CENTER	09/30/2014	$25.00
	USPS 45852001529800778	09/30/2014	$6.49
	BURLINGTON FINANCE CENTER	10/22/2014	$25.00
			$56.49
JENNIFER BLACK	STAPLES 00104042	10/01/2014	$14.34
	STAPLES 00104042	10/04/2014	$62.19
	STAPLES 00104042	10/07/2014	$10.88

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BLACK	STAPLES 00104042	10/29/2014	$62.81
			$150.22
JENNIFER JONES	GENERAL INFORMATION SERV	10/29/2014	$497.10
			$497.10
JOHN MARTIN	LOWES #00626	10/09/2014	$14.34
	WAL-MART #0511	10/16/2014	$28.87
			$43.21
JONATHAN M NEIL	SUMTER CASH & CARRY	10/03/2014	$785.30
	COMMAND SPANISH	10/21/2014	$355.65
	CAPSIM MANAGEMENT SIMU	10/23/2014	$1,910.33
	SUMTER CASH & CARRY	10/24/2014	$430.60
	EMC/PARADIGM PUBLISHING	10/27/2014	$6,964.10
	LABVOLT SYSTEMS INC	10/28/2014	$1,574.61
			$12,020.59
JOSHUA CASTLEBERRY	WAL-MART #0511	10/14/2014	$15.96
	AMTRAK .COM 2880655112178	10/15/2014	$150.00
	LOWES #00626	10/27/2014	$92.79
			$258.75
JOYCE L WILSON	STAPLES DIRECT	10/04/2014	$38.43
	FA DAVIS	10/07/2014	$513.64
	STAPLES DIRECT	10/09/2014	$80.98
	PULMOLAB	10/10/2014	$177.13
	WAL-MART #0511	10/10/2014	$91.84
	STAPLES DIRECT	10/10/2014	$63.71
	STAPLES DIRECT	10/11/2014	$17.26
	ITEM,THE	10/13/2014	$467.50
	AMAZON MKTPLACE PMTS	10/13/2014	$18.48
	WAL-MART #0511	10/13/2014	$24.11
	US INK AND TONER	10/14/2014	$127.63
	AMAZON MKTPLACE PMTS	10/14/2014	$40.94
	AMAZON MKTPLACE PMTS	10/16/2014	$39.47
	STAPLES DIRECT	10/16/2014	$5.71
	STAPLES DIRECT	10/16/2014	$27.73
	STAPLES DIRECT	10/18/2014	$168.46
	AMAZON MKTPLACE PMTS	10/20/2014	$40.47
	Amazon.com	10/23/2014	$40.90
	STAPLES DIRECT	10/24/2014	$36.59
	OWPSACSTATE	10/27/2014	$1,960.00
	SUMTER PRINTING COMPANY	10/27/2014	$291.74
			$4,272.72
KEVIN POINDEXTER	AIRGAS SOUTH	10/23/2014	$91.03
	LOWES #01751	10/30/2014	$235.37
			$326.40
LADELL HUMPHRIES	MSC	10/01/2014	$358.30

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LADELL HUMPHRIES	SIMPSONS ACE HARDWARE	09/30/2014	$9.48
	SIMPSONS ACE HARDWARE	09/30/2014	$5.39
	MSC	10/10/2014	$166.72
	MSC	10/23/2014	$93.28
	IN AUTOMATED SOLUTIONS,	10/28/2014	$1,500.00
	SIMPSONS ACE HARDWARE	10/28/2014	$56.11
	STAPLES 00104042	10/28/2014	$98.02
			$2,287.30
LEILA PARKER	UFIRST LAUNDRY SVCS	09/30/2014	$30.24
	UFIRST LAUNDRY SVCS	10/14/2014	$30.24
	FOOD LION #0179	10/21/2014	$55.89
	MITCHELL1/SNAP-ON US	10/24/2014	$1,456.92
	UFIRST LAUNDRY SVCS	10/28/2014	$30.24
			$1,603.53
LINDA MCLANE	STAPLES DIRECT	10/29/2014	$7.19
			$7.19
LISA DIMITRIADIS	AMAZON MKTPLACE PMTS	10/01/2014	$48.57
			$48.57
LYNNETTE WICK	CAROLINA BIOLOGIC SUPPLY	10/02/2014	$1,381.01
	FOOD LION #0179	10/06/2014	$18.10
	CAROLINA BIOLOGIC SUPPLY	10/14/2014	$732.28
	AIRGAS SOUTH	10/16/2014	$19.79
	FOOD LION #0179	10/29/2014	$40.11
			$2,191.29
MIRIAM LANEY	FOOD LION #0179	10/14/2014	$18.44
			$18.44
NATASHA COVINGTON	STAPLES DIRECT	09/30/2014	$239.73
	STAPLES 00104042	10/02/2014	$336.81
	STAPLES 00104042	10/02/2014	$271.37
			$847.91
PAMELA H DINKINS	VERIFIED CREDENTIALS, I	10/06/2014	$550.00
	SUMTER IGA WESMARK	10/08/2014	$32.15
	PIGGLY WIGGLY 090	10/11/2014	$11.11
	MAXWAY #1884	10/21/2014	$5.40
	DOLLAR-GENERAL #3649	10/21/2014	$25.92
	PIGGLY WIGGLY 090	10/22/2014	$14.27
	FOOD LION #0179	10/28/2014	$38.58
			$677.43
RALPH TURNER	FERGUSON ENT #1187	09/30/2014	$6.70
	HANDI-CLEAN PRODUCTS	10/01/2014	$150.39
	LOWES #00626	10/02/2014	$204.17
	VALLEY SPRING WATER & COF	10/03/2014	$9.67
	COTTON'S GARAGE	10/03/2014	$271.86
	ANDREWS SMALL ENGINES	10/03/2014	$40.50

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	WHITE AUTO ELECTRIC	10/02/2014	$93.75
	W.P.LAW, INC	10/03/2014	$197.22
	LAKESIDE MARKET	10/03/2014	$534.60
	WHITE AUTO ELECTRIC	10/06/2014	$79.71
	HANDI-CLEAN PRODUCTS	10/08/2014	$275.68
	LAKESIDE MARKET	10/10/2014	$126.36
	ROURK PLUMBING COMPANY LL	10/06/2014	$90.00
	MCCALLS SUPPLY #5	10/09/2014	$12.30
	ROURK PLUMBING COMPANY LL	10/06/2014	$149.00
	COTTON'S GARAGE	10/13/2014	$393.60
	THE FILTER COMPANY INC	10/14/2014	$290.36
	ROURK PLUMBING COMPANY LL	10/13/2014	$325.00
	FRASIER TIRE S62800032	10/17/2014	$76.00
	LAKESIDE MARKET	10/21/2014	$641.52
	IN MERCHANT CRANE SERVIC	10/27/2014	$332.50
	ANDREWS SMALL ENGINES	10/27/2014	$2.49
	AUTO PARTS OF SUMTER, INC	10/28/2014	$34.17
	LAKESIDE MARKET	10/29/2014	$1,166.40
			$5,503.95
REBECCA SMALL	SUMTER CASH & CARRY	10/07/2014	$156.85
	WAL-MART #0511	10/07/2014	$171.78
	STAPLES 00104042	10/07/2014	$17.19
	FOOD LION #0179	10/08/2014	$48.84
	FOOD LION #0179	10/08/2014	$121.20
	STAPLES 00104042	10/08/2014	$53.72
	STAPLES 00104042	10/20/2014	$406.07
	DELTA AIR 0067501836420	10/20/2014	$381.70
			$1,357.35
REBECCA VIPPERMAN	US INK AND TONER	10/29/2014	$141.98
			$141.98
RICHARD RAUCH II	FOOD LION #0179	10/06/2014	$9.17
	FOOD LION #0179	10/22/2014	$9.17
	SIMPSONS ACE HARDWARE	10/23/2014	$36.15
	FOOD LION #0179	10/28/2014	$9.69
			$64.18
RONALDA STOVER	STAPLES 00104042	10/03/2014	$43.19
			$43.19
SHERRY COKER	HMCO BOOKS	10/01/2014	$2,385.72
	DILLON SUPPLY COMPANY	10/01/2014	$228.74
	INK4LESS	10/02/2014	$97.99
	WAL-MART #1017	10/02/2014	$43.01
	DILLON SUPPLY COMPANY	10/10/2014	$81.00
	STAPLES 00104042	10/13/2014	$304.45
	SALLY BEAUTY #3063	10/17/2014	$145.62
	WAL-MART #1017	10/20/2014	$93.41

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	ACT PROGRAMS	10/23/2014	$39.00
	STAPLS7126032908000001	10/23/2014	$96.09
	WAL-MART #1017	10/30/2014	$86.70
			$3,601.73
TIFFANY WILSON	USPS 45852001529800778	10/02/2014	$11.75
	STAPLES 00104042	10/03/2014	$6.77
			$18.52
TRACI TUDERS	STAPLES DIRECT	10/08/2014	$96.14
	WM SUPERCENTER #511	10/27/2014	$74.95
	FOOD LION #0179	10/27/2014	$10.18
			$181.27
VICKY HOOKS	PROVANTAGE LLC	10/06/2014	$503.19
	PROVANTAGE LLC	10/08/2014	$501.56
	HP DIRECT-PUBLICSECTOR	10/25/2014	$569.38
	HP DIRECT-PUBLICSECTOR	10/25/2014	$192.24
	STAPLES 00104042	10/23/2014	$187.36
	Safari Books Online	10/30/2014	$299.00
			$2,252.73

Total for CENTRAL CAROLINA TEC: $94,270.57

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	ALPINE SALES INC	10/06/2014	$1,356.25
	SMITH TURF & IRRAGTION	10/07/2014	$75.95
	CESSCO, INC	10/09/2014	$178.44
	LOWES #00655	10/14/2014	$113.28
	THE HOME DEPOT 1118	10/14/2014	$104.03
	POSSUMS LANDSCAPE&PEST C	10/14/2014	$260.14
	CAROLINA GARDEN AND TURF	10/22/2014	$32.66
	UNTD RNTLS 180214	10/24/2014	$2,493.64
	TRACTOR SUPPLY COMPANY #	10/28/2014	$45.54
	CELINA TENT INC	10/28/2014	$190.15
			$4,850.08
ALAN COKER	CITADEL BOOKSTR5220	10/20/2014	$24.39
			$24.39
ALICIA MARTIN	DOMINO'S 5659	10/04/2014	$89.39
	STAPLS7125083891000001	10/04/2014	$65.44
	HARBOR FREIGHT TOOLS 129	10/02/2014	$401.44
	STAPLS7125083891000002	10/04/2014	$3.61
	STAPLS7124268326000003	10/04/2014	$8.67
	SQ AIAA - CAROLINAS CHAP	10/15/2014	$230.00
	DOMINO'S 5659	10/18/2014	$81.47
	PACK & MAIL ETC	10/22/2014	$5.43
	LOWES #00497	10/23/2014	$194.78
	JERSEY MIKES SUBS#7002	10/24/2014	$110.50
	FASTSIGNS 230201	10/28/2014	$322.42
			$1,513.15
ANDREA E ALLEN	FREDPRYOR CAREERTRACK	10/24/2014	$199.00
	CUPA - HR	10/29/2014	$195.00
			$394.00
ANGIE ROCHESTER	AMER LIB ASSOC-CAREER	10/09/2014	$195.70
	CUPA - HR	10/14/2014	$195.00
	BOXWOOD TECH	10/24/2014	$612.50
	THE POST AND COURIER	10/24/2014	$1,353.00
	DECISIONSCI	10/28/2014	$350.00
			$2,706.20
ANN DUVALL HERLOCKER	STAPLES 00108266	10/17/2014	$7.58
			$7.58
ANNE MICHELLE CLIFTON	HOBBY-LOBBY #505	10/04/2014	$8.67
	TARGET 00015297	10/04/2014	$246.33
	PIER 1 00000265	10/04/2014	$2,484.40
	WAL-MART #2348	10/15/2014	$56.02
	BED BATH & BEYOND #237	10/15/2014	$92.17
	AMAZON MKTPLACE PMTS	10/18/2014	$34.01
	LOWES #00539	10/19/2014	$10.26
	AMAZON MKTPLACE PMTS	10/18/2014	$13.96

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ANNE MICHELLE CLIFTON	AMAZON MKTPLACE PMTS	10/19/2014	$36.87
	Amazon.com	10/19/2014	$141.31
	MARSHALLS #829	10/16/2014	$395.94
	AMAZON MKTPLACE PMTS	10/20/2014	$29.99
	Amazon.com	10/20/2014	$61.19
	Amazon.com	10/24/2014	$40.78
	WAL-MART #2348	10/27/2014	$84.55
	WM SUPERCENTER #2348	10/28/2014	$10.78
	TARGET.COM	10/29/2014	$729.09
			$4,476.32
BARBARA H PIKE	DELL SALES & SERVICE	10/09/2014	$466.54
	DELL SALES & SERVICE	10/14/2014	$553.32
	STAPLES 00108266	10/14/2014	$4.98
	FORMS AND SUPPLY - AOPD	10/23/2014	$171.20
			$1,196.04
BART KNAPP	AMAZON MKTPLACE PMTS	09/30/2014	$58.31
	LOWES #00661	10/07/2014	$65.94
	CHANEY ELECTRONICS	10/08/2014	$113.44
	AMAZON MKTPLACE PMTS	10/08/2014	$20.17
	ROBOTSHOP.COM	10/16/2014	$48.75
	CRUSTCRAWLER.COM	10/15/2014	$524.15
	THE HOME DEPOT 1118	10/20/2014	$37.38
	ADAFRUIT INDUSTRIES	10/26/2014	$284.75
	PAYPAL SUNROMELECT	10/24/2014	$84.91
	LOWES #00655	10/29/2014	$188.07
	ADAFRUIT INDUSTRIES	10/29/2014	$16.63
	LOWES #00655	10/29/2014	$29.36
	THE HOME DEPOT 1118	10/29/2014	$12.75
	THE HOME DEPOT 1118	10/29/2014	$29.20
	THE HOME DEPOT 1118	10/29/2014	$136.55
	Amazon.com	10/31/2014	$131.25
			$1,781.61
BRENDA PELHAM	EO SMALL WORLD TRAD	10/02/2014	$99.80
	OFFICE DEPOT #1170	10/09/2014	$5.43
	OFFICE DEPOT #1214	10/09/2014	$50.14
	STAPLES DIRECT	10/10/2014	$32.95
	SANOFI PASTEUR INC	10/13/2014	$160.00
	MEDI-SCRIPTS	10/17/2014	$72.00
	OFFICE DEPOT #1214	10/21/2014	$143.52
	OFFICE DEPOT #1214	10/21/2014	$312.01
	MOORE MEDICAL LLC	10/23/2014	$141.13
	MOORE MEDICAL LLC	10/24/2014	$47.79
	MERCK & CO INC ORDER MGM	10/30/2014	$158.85
			$1,223.62
BRENT A STEWART	STAPLS7121963280000003	09/30/2014	$81.32

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	FACEBOOK SDWVT62ZQ2	09/30/2014	$1.66
	APPALACHIAN SPRINGS	10/01/2014	$18.10
	CAROLINA RENTAL CENTER IN	10/22/2014	$600.89
			$701.97
CARLA M MCINTYRE	BestBuyCom674576062406	10/06/2014	$67.26
	FASTSIGNS 230201	10/15/2014	$214.44
	A AND E DIGITAL PRINTING	10/21/2014	$855.00
	A AND E DIGITAL PRINTING	10/21/2014	$360.00
	A AND E DIGITAL PRINTING	10/22/2014	$180.00
			$1,676.70
CARMELA D TREZ	IN SHRED 360	10/06/2014	$15.00
	ELECTRO RENT CORP.	10/09/2014	$1,680.34
	CHARLESTON ENGRAVERS INC	10/16/2014	$238.70
	STAPLS7125964869000002	10/22/2014	$67.95
	STAPLS7125964869000001	10/24/2014	$38.73
	DKC DIGI KEY CORP	10/28/2014	$57.10
			$2,097.82
CAROL MITCHELL	OFFICEMAX CT IN#414184	09/30/2014	$206.04
			$206.04
CHRIS FLOYD	STAPLES 00115832	09/29/2014	$4.60
	CENTRAL SUPPLY CO OF COL	10/15/2014	$189.00
	PAYPAL DBWMARKETIN	10/21/2014	$23.99
	AMAZON MKTPLACE PMTS	10/22/2014	$59.01
	AMAZON MKTPLACE PMTS	10/22/2014	$5.56
	AMAZON MKTPLACE PMTS	10/22/2014	$2.02
	COMMAND POST	10/29/2014	$44.76
	SMARTSIGN	10/28/2014	$31.39
			$360.33
CHRISTINA BOWMAN	AMERICAN HISTORICAL ASSO	10/06/2014	$316.25
	H NET HUMANITIES AND SOCI	10/06/2014	$190.00
	PAYPAL E Z INK INC	10/15/2014	$7.25
	OFFICE DEPOT #1214	10/16/2014	$74.83
	PRINTSAVEREPEAT.COM	10/22/2014	$69.95
	EXCHANGE & CUSTOM HOUSE	10/24/2014	$80.00
	HARRIS TEETER #0365	10/28/2014	$14.49
			$752.77
CHRISTINA MORTTI	CITADEL BOOKSTR5220	09/30/2014	$78.08
	SIMPLIFIED OFFICE	10/09/2014	$120.67
	DMI DELL BUS ONLINE	10/23/2014	$152.97
	ONLINE PHOTO ORDER	10/24/2014	$20.01
	IN SHRED 360	10/28/2014	$15.00
	CAROLINA FLAG & BANNER	10/28/2014	$46.11
	IN SHRED 360	10/28/2014	$15.00
			$447.84

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	THE SPORTSMAN SHOP T&T	09/30/2014	$656.70
	NACAC	09/30/2014	$1,180.00
	COLLEGENET INVOICE	09/30/2014	$40.00
	STAPLS7124825843000001	10/01/2014	$50.89
	STAPLS7124828620000001	10/01/2014	$102.30
	STAPLS7124825843000005	10/01/2014	$576.58
	STAPLS7124825843002001	10/02/2014	$5.89
	MUSC UNIVERSITY PRESS	10/03/2014	$220.50
	CPI GRAPHICS INC	10/07/2014	$1,464.75
	STAPLS7124825843000002	10/09/2014	$13.02
	STAPLS7124825843000003	10/09/2014	$13.02
	STAPLS7124825843000004	10/09/2014	$13.02
	CLUB COLORS	10/14/2014	$2,870.75
	STAPLS7125563898000001	10/15/2014	$1,117.76
	BOLDCHAT	10/15/2014	$1,198.00
	MUSC UNIVERSITY PRESS	10/16/2014	$220.50
	STAPLS7125865879000001	10/21/2014	$66.30
	STAPLS7125855172000001	10/23/2014	$369.74
	BAGS ON THE NET	10/22/2014	$1,385.00
	IN SIGNS BY ROBERTS & SO	10/23/2014	$137.50
	STAPLS7125855172000002	10/23/2014	$4.43
	COLLEGENET INVOICE	10/27/2014	$255.00
	CACRAO	10/28/2014	$100.00
	MUSC UNIVERSITY PRESS	10/30/2014	$24.00
	STAPLS7125865879000004	10/30/2014	$34.60
	MUSC UNIVERSITY PRESS	10/30/2014	$144.00
	STAPLS7125865879000003	10/30/2014	$34.60
	STAPLS7125865879000002	10/30/2014	$34.60
			$12,333.45
CLARICE STARKS	CHARLESTON IMAGING	10/02/2014	$48.94
	LIFEWAY CUSTOMER SERVICE	10/07/2014	$27.50
	CHARLESTON IMAGING	10/08/2014	$373.29
	CITADEL BOOKSTR5220	10/13/2014	$27.71
	CHARLESTON IMAGING	10/16/2014	$21.28
	CHRISTIAN COPYRIGHT LICEN	10/20/2014	$381.00
	CHARLESTON IMAGING	10/24/2014	$17.25
	CHARLESTON IMAGING	10/28/2014	$42.36
			$939.33
CONYERS BULL	STAPLS7125700055000002	10/17/2014	$63.52
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$111.80
	STAPLS7125700055000001	10/17/2014	$7.36
	B & H PHOTO-VIDEO.COM	10/20/2014	$94.72
	B&H PHOTO, 800-606-6969	10/28/2014	$1,227.40
			$1,504.80
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	10/06/2014	$42.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	FOUNDATION FOR ADVANCED	10/09/2014	$84.50
	FOOD LION #2532	10/23/2014	$4.17
			$130.87
DAISY DRAYTON	TARGET 00013912	10/21/2014	$543.32
			$543.32
DANIELLE ANDREWS	SMITH TURF & IRRAGTION	09/30/2014	$1,482.79
	GADGETTOWN	10/16/2014	$7.76
			$1,490.55
DAVID ALLEGOOD	LOWES #00661	10/01/2014	$316.13
	LOWES #00661	10/01/2014	$57.70
	SHEALY ELECT 803-227-0599	10/01/2014	$247.90
	TRITEK LLC	10/06/2014	$151.45
	HDS POWER SOLUTIONS #5H	10/07/2014	$94.09
	HDS POWER SOLUTIONS #5H	10/07/2014	$457.75
	LOWES #00661	10/08/2014	$7.25
	LOWES #00661	10/08/2014	$41.07
	LOWES #00661	10/16/2014	$97.28
	WHOLESALE INDUSTRIAL ELEC	10/16/2014	$10.66
	SHEALY ELECT 803-227-0599	10/16/2014	$53.90
	WHOLESALE INDUSTRIAL ELEC	10/16/2014	$53.70
	SHEALY ELECT 803-227-0599	10/21/2014	$63.47
	SIMPLEX GRINNELL WEB P	10/23/2014	$481.00
	HDS POWER SOLUTIONS #5H	10/23/2014	$31.48
	HDS POWER SOLUTIONS #5H	10/23/2014	$1.41
	SHEALY ELECT 803-227-0599	10/24/2014	$731.29
	HDS POWER SOLUTIONS #5H	10/24/2014	$6.17
	HDS POWER SOLUTIONS #5H	10/27/2014	$70.63
	HDS POWER SOLUTIONS #5H	10/27/2014	$67.81
	ECK SUPPLY CO 21	10/27/2014	$21.60
	HDS POWER SOLUTIONS #5H	10/29/2014	$221.83
			$3,285.57
DAVID K WEBSTER	TRI-COUNT TOOL REPAIR	10/24/2014	$26.50
			$26.50
DEBORAH HOWARD	WAL-MART #0632	10/02/2014	$6.48
	STAPLS7124901174000002	10/02/2014	$139.34
	STAPLS7124901174000001	10/02/2014	$109.18
	WM SUPERCENTER #632	10/02/2014	$28.11
	WAL-MART #4384	10/08/2014	$22.52
	AIRGAS SOUTH	10/09/2014	$40.69
	ZORO TOOLS INC	10/09/2014	$127.66
	USPS.COM CLICK66100611	10/10/2014	$5.23
	AMAZON MKTPLACE PMTS	10/16/2014	$67.80
	AMAZON MKTPLACE PMTS	10/23/2014	$246.07
	HENRY'S SPORTING GOODS	10/28/2014	$24.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$817.49
FREDERICK W LEWIS	CAROLINA INDUSTRIAL SUPPL	10/03/2014	$1,165.90
	WW GRAINGER	10/02/2014	$88.14
	HDS POWER SOLUTIONS #5H	10/08/2014	$1,055.81
	CC DICKSON BRANCH 1077	10/10/2014	$2,232.71
	WW GRAINGER	10/16/2014	$408.65
			$4,951.21
GEORGE C RUSS	AMAZON MKTPLACE PMTS	09/30/2014	$25.36
	GUITAR CENTER #735	10/07/2014	$43.38
	WWW.PAESSLER.COM	10/22/2014	$646.00
			$714.74
GERVAIS HAGERTY	TOASTMASTERS RENEW WEB	09/30/2014	$324.00
	TOASTMASTERS RENEW WEB	10/13/2014	$180.00
			$504.00
GINO GALUTERA	COLORID	10/21/2014	$285.00
			$285.00
GUY TOUBIANA	STAPLS7125896216000001	10/21/2014	$261.91
			$261.91
HENRY BOUTON	PAYPAL HINDAWIPUBL	10/02/2014	$800.00
	STAPLES 00115832	10/09/2014	$185.47
	STAPLES 00115832	10/09/2014	$34.70
	STAPLS7126052207000001	10/23/2014	$327.55
	STAPLS7126052207000003	10/23/2014	$40.36
	STAPLS7126052207000002	10/23/2014	$13.88
	QSR INTERNATIONAL AMERIC	10/30/2014	$790.00
	WAL-MART #2348	10/30/2014	$36.69
			$2,228.65
JACK W RHODES	SUPPLIESOUTLET.COM	10/08/2014	$132.28
	MUSC UNIVERSITY PRESS	10/16/2014	$44.31
	MUSC UNIVERSITY PRESS	10/27/2014	$188.00
	WEAR IT OUT	10/27/2014	$1,339.98
			$1,704.57
JAMES MAFFETT	LOWES #00661	09/30/2014	$85.72
	SHERWIN WILLIAMS #2293	09/30/2014	$47.61
	SHERWIN WILLIAMS #2293	09/30/2014	$27.06
	MESCONS	09/30/2014	$42.15
	THE HOME DEPOT 1118	10/01/2014	$85.67
	SHERWIN WILLIAMS #2391	10/02/2014	$401.82
	LOWES #00661	10/02/2014	$56.22
	LOWES #00661	10/03/2014	$37.80
	MESCONS	10/02/2014	$133.29
	SHERWIN WILLIAMS #2293	10/06/2014	$24.89
	LOWES #00661	10/06/2014	$13.29
	LOWES #00661	10/07/2014	$67.07

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	10/08/2014	$154.07
	LOWES #00661	10/09/2014	$68.16
	1000BULBS.COM	10/07/2014	$432.09
	SHERWIN WILLIAMS #2293	10/13/2014	$38.72
	LOWES #00661	10/13/2014	$35.70
	ALL SEASONS TRUE VALUE	10/13/2014	$3.26
	LOWES #00661	10/13/2014	$71.03
	SHERWIN WILLIAMS #2293	10/14/2014	$54.12
	LOWES #00661	10/14/2014	$78.38
	CHARLESTON GLASS & MIRRO	10/14/2014	$18.07
	SHERWIN WILLIAMS #2293	10/14/2014	$51.95
	1000BULBS.COM	10/13/2014	$156.67
	236 C-K CHARLES	10/14/2014	$10.25
	236 C-K CHARLES	10/14/2014	$25.69
	LOWES #00661	10/15/2014	$66.23
	LOWES #00661	10/15/2014	$31.16
	LOWES #00661	10/16/2014	$19.49
	LOWES #00661	10/17/2014	$67.68
	WW GRAINGER	10/21/2014	$191.77
	LOWES #00661	10/21/2014	$91.94
	SHERWIN WILLIAMS #2293	10/20/2014	$22.72
	BUCK LUMBER	10/22/2014	$88.15
	LOWES #00661	10/22/2014	$27.77
	COOK AND BOARDMAN	10/21/2014	$113.93
	LOWES #00661	10/23/2014	$38.69
	1000BULBS.COM	10/22/2014	$130.14
	MESCONS	10/23/2014	$91.14
	MESCONS	10/23/2014	$42.15
	MESCONS	10/23/2014	$186.27
	LOWES #00661	10/24/2014	$49.87
	LOWES #00661	10/27/2014	$15.62
	JACKNOBCORP	10/27/2014	$31.92
	LOWES #00661	10/28/2014	$74.69
	THE HOME DEPOT 1118	10/27/2014	$27.10
	THE HOME DEPOT 1118	10/27/2014	$25.19
	THE HOME DEPOT 1118	10/28/2014	$17.67
	LOWES #00661	10/29/2014	$193.77
	SHERWIN WILLIAMS #2293	10/29/2014	$206.15
			$4,071.96
JAMES MCANALLY	B & H PHOTO-VIDEO.COM	10/02/2014	$185.00
	LOWES #00661	10/05/2014	$4.32
	AMAZON MKTPLACE PMTS	10/04/2014	$195.59
	LOWES #00661	10/06/2014	$68.51
	MXN CORPORATION	10/10/2014	$922.99
	GRAYBAR ELECTRIC COMPANY	10/16/2014	$45.31
	Amazon.com	10/20/2014	$377.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	AMAZON MKTPLACE PMTS	10/21/2014	$44.48
	AMAZON MKTPLACE PMTS	10/22/2014	$134.95
			$1,979.14
JANE CLEGG	AMAZON MKTPLACE PMTS	09/30/2014	$395.00
	USAIRWAYS 0372374962909	09/29/2014	$734.20
	USAIRWAYS 0372374962908	09/29/2014	$734.20
	MUSC UNIVERSITY PRESS	09/30/2014	$70.00
	Amazon.com	10/02/2014	$109.48
	STAPLS7124859546000001	10/01/2014	$218.05
	MUSC UNIVERSITY PRESS	10/03/2014	$226.06
	STAPLS7125236808000002	10/08/2014	$6.18
	STAPLS7125236808000001	10/08/2014	$62.46
	MUSC UNIVERSITY PRESS	10/13/2014	$37.06
	FGM FRONTGATE	10/15/2014	$93.50
	IN SHRED 360	10/15/2014	$15.00
	MUSC UNIVERSITY PRESS	10/16/2014	$157.10
	MUSC UNIVERSITY PRESS	10/16/2014	$881.39
	TAP PACKAGING	10/21/2014	$48.82
	CHRONICLEHI	10/22/2014	$2,480.00
	BLK YWCA CHARLESTON	10/23/2014	$1,600.00
	STAPLS7126116075000001	10/24/2014	$144.63
	STAPLS7126116075000002	10/24/2014	$4.10
	EVENTWORKS	10/28/2014	$1,709.55
	COMPLIANCE CERTIFICATION	10/28/2014	$100.00
			$9,826.78
JANE M WARNER	AHEAD	10/10/2014	$245.00
	STAPLS7125918340000002	10/22/2014	$12.25
	STAPLS7125918340000001	10/22/2014	$652.49
			$909.74
JERRY MCINTYRE	STAPLS7124775889000002	09/30/2014	$58.58
	STAPLS7124555263000002	09/30/2014	$54.24
	STAPLS7124775889000001	09/30/2014	$272.91
	STAPLS7124823165000001	10/01/2014	$195.28
	LOWES #00661	10/03/2014	$43.16
	STAPLS7125145575000001	10/07/2014	$221.08
	STAPLS7125145575000002	10/07/2014	$71.15
	CAROLINA FLAG & BANNER	10/07/2014	$141.05
	RKO TOTAL GRAPHICS	10/07/2014	$91.14
	STAPLS7124775889000003	10/09/2014	$28.63
	STAPLS7125586827000001	10/15/2014	$338.53
	NASPA-AUTHORIZE.NET	10/15/2014	$75.00
	MUSC UNIVERSITY PRESS	10/16/2014	$85.45
	NASPA-AUTHORIZE.NET	10/16/2014	$546.00
	NASPA	10/17/2014	$1,180.00
	AMAZON MKTPLACE PMTS	10/19/2014	$209.70

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	IN PALMETTO AWARDS	10/20/2014	$1,277.59
	AMAZON MKTPLACE PMTS	10/20/2014	$10.98
	STAPLS7125876099000002	10/21/2014	$71.15
	STAPLS7125876099000001	10/21/2014	$204.09
	STAPLES 00115832	10/21/2014	$314.06
	CHARLESTON REC 206	10/24/2014	$60.00
	CWI CAMPING WORLD	10/24/2014	$596.78
	STAPLS7126085978000001	10/24/2014	$223.24
	ASCAP LICENSE FEE	10/24/2014	$1,497.86
	ROSS PRINTING	10/27/2014	$516.90
	STAPLS7126214691000002	10/28/2014	$81.34
	ATIXA	10/28/2014	$1,198.00
	PAYPAL DIA INC	10/29/2014	$310.00
	NASPA-AUTHORIZE.NET	10/29/2014	$75.00
	EB VICTIM SERVICE PRO	10/30/2014	$79.74
			$10,128.63
JO ANN ALSTON	MUSC UNIVERSITY PRESS	09/30/2014	$549.55
	PAYPAL ELLIOTTDAVI	10/17/2014	$100.00
	PAYPAL ELLIOTTDAVI	10/17/2014	$100.00
	MUSC UNIVERSITY PRESS	10/30/2014	$248.00
			$997.55
JOHN E ALLEGOOD	LOWES #00661	10/06/2014	$14.63
	FERGUSON ENT #23	10/07/2014	$52.73
	FERGUSON ENT #23	10/07/2014	$605.43
	ROBERTS SUPPLY CO INC	10/08/2014	$17.75
	FERGUSON ENT #23	10/08/2014	$43.75
	LOWES #00661	10/09/2014	$137.36
	ROBERTS SUPPLY CO INC	10/09/2014	$24.55
	TRAYCO CORP	10/14/2014	$363.59
	LOWES #00661	10/22/2014	$54.77
	NORTHERN TOOL EQUIP	10/22/2014	$11.92
	LOWES #00661	10/23/2014	$118.21
	LOWES #00661	10/27/2014	$65.09
	WW GRAINGER	10/27/2014	$630.36
	WW GRAINGER	10/27/2014	$630.36
	PORT CITY SUPPLY	10/28/2014	$81.38
			$2,851.88
JOHN MICHAEL ALVERSON	THE HOME DEPOT 1103	10/07/2014	$17.27
	RKO TOTAL GRAPHICS	10/09/2014	$75.95
	MUSIC & ARTS CENTER #1 RI	10/13/2014	$196.10
	BAGPIPE SUPPLIES	10/23/2014	$1,020.78
	MUSIC & ARTS CENTER #1 RI	10/28/2014	$202.46
	MUSIC & ARTS CENTER #1 RI	10/28/2014	$641.30
	THEINSTRUMENTDOC	10/29/2014	$1,493.63
			$3,647.49

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN STEVEN BITTERS	HUMBOLDT MFG CO	10/14/2014	$66.00
	TEXAS MEASUREMENTS INC	10/21/2014	$220.00
	LOWES #00661	10/24/2014	$64.93
	PAPA JOHN'S #03756	10/28/2014	$310.89
	WW GRAINGER	10/29/2014	$26.12
			$687.94
JOHN VOGES	JOHN C. ERNST CO.	10/02/2014	$348.93
	WW GRAINGER	10/03/2014	$229.68
	ECOMPRESSED AIR	10/07/2014	$102.67
	ECOMPRESSED AIR	10/08/2014	$193.67
	STATE CHEMIC STATE CHE	10/10/2014	$318.99
	NOR NORTHERN TOOL	10/10/2014	$118.40
	NOR NORTHERN TOOL	10/15/2014	$1,654.54
	NOR NORTHERN TOOL	10/21/2014	$66.47
			$3,033.35
JOSEPH C SINGLETON	BARCO PRODUCTS	10/02/2014	$336.58
	HUGHES LUMBER & BUILDI	10/08/2014	$9.84
	SOUTHERN LUMBER & MILLWO	10/10/2014	$261.25
	MELCER TILE	10/14/2014	$26.55
	MELCER TILE	10/14/2014	$13.68
	SOUTHERN LUMBER & MILLWO	10/15/2014	$142.14
	HUGHES LUMBER & BUILDI	10/15/2014	$99.98
	SOUTHERN LUMBER & MILLWO	10/16/2014	$42.16
	DILLON SUPPLY COMPANY	10/15/2014	$573.99
	MELCER TILE	10/16/2014	$24.14
	HUGHES LUMBER & BUILDI	10/20/2014	$17.99
	LOWES #00661	10/21/2014	$584.74
	LOWES #00661	10/22/2014	$107.14
	BARCO PRODUCTS	10/21/2014	$336.58
	HUGHES LUMBER & BUILDI	10/27/2014	$10.75
	LOWES #00661	10/27/2014	$88.69
	ALSIDE SUPPLY #404	10/27/2014	$640.16
	ALPINE SALES INC	10/28/2014	$16.28
	ALPINE SALES INC	10/28/2014	$107.42
	SOUTHERN LUMBER & MILLWO	10/30/2014	$990.61
			$4,430.67
JUAN SANTIAGO	HIGHSEERCOM ONLINE	10/03/2014	$799.62
	LOWES #00661	10/16/2014	$32.93
	WHOLESALE INDUSTRIAL ELEC	10/20/2014	$297.21
			$1,129.76
JUDY EELMAN	LOWES #00655	10/21/2014	$15.17
	HORST WHOLE FLORIST	10/21/2014	$68.38
	POSSUMS LANDSCAPE&PEST C	10/21/2014	$17.74
			$101.29
JUSTIN PALMER	Amazon.com	10/11/2014	$24.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN PALMER	Amazon.com	10/23/2014	$199.99
	Amazon.com	10/23/2014	$199.99
	LINUX ACADEMY	10/27/2014	$199.00
	Amazon.com	10/28/2014	$10.99
			$634.21
KAREM BRYANT	IN SHRED 360	10/14/2014	$30.00
	THE CHARLESTON COTTON EX	10/30/2014	$573.97
			$603.97
KELLEY KINNEY	MUSC UNIVERSITY PRESS	10/16/2014	$37.06
			$37.06
KEVIN BOWER	SOCIETY OF WOMEN ENGIN	10/02/2014	$150.00
	STAPLS7125284024000003	10/09/2014	$170.51
	PAYPAL VITROMINERA	10/13/2014	$57.21
	STAPLS7125605671000001	10/15/2014	$97.62
	STAPLS7125284024000002	10/17/2014	$406.84
	STAPLS7125284024000001	10/17/2014	$162.74
	STAPLS7125811270000001	10/18/2014	$285.79
			$1,330.71
KIMBERLY BLACK	PAYPAL LWMS	09/30/2014	$250.00
	LINKEDIN-134 7302451	10/01/2014	$4.42
	JOBTARGET LLC	10/07/2014	$150.00
	JOBTARGET LLC	10/07/2014	$150.00
	BEST NAME BADGES	10/13/2014	$72.45
	STAPLS7125498019000003	10/14/2014	$32.00
	STAPLS7125498019000001	10/14/2014	$442.94
	STAPLS7125498019000002	10/14/2014	$7.15
	PRECISION DATA PRODUCTS	10/20/2014	$432.09
	PAYPAL PROPELLERCL	10/21/2014	$30.00
			$1,571.05
KRISTI COWART	SCDOR-E SALES	10/16/2014	$521.00
	SCDOR-E SALES	10/16/2014	$746.00
	SCDOR-E SALES	10/17/2014	$9,552.00
			$10,819.00
LARRY G DANIEL	PAYPAL ACT	10/10/2014	$195.00
			$195.00
LAURAIE ZEALY	OFFICEMAX CT IN#734632	10/17/2014	$300.51
			$300.51
LAUREN MERRIKEN	STAPLES DIRECT	10/04/2014	$303.76
	CHARLESTON ENGRAVERS INC	10/07/2014	$10.85
	JO-ANN STORES #2328	10/10/2014	$5.62
			$320.23
LINDA W GODSEY	RKO TOTAL GRAPHICS	10/07/2014	$7.05
	BOWMAN BEAUTY AND BARBER	10/15/2014	$419.10

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	STAPLS7126163222000001	10/25/2014	$248.11
	STAPLS7126163222000003	10/25/2014	$32.54
	OFFICEMAX CT IN#877334	10/28/2014	$31.07
			$737.87
LISA BLAKE	CACRAO	10/02/2014	$200.00
			$200.00
LORI HEDSTROM	PUBLIX #633	10/16/2014	$19.45
	PUBLIX #633	10/29/2014	$23.65
	WAL-MART #2348	10/30/2014	$54.12
			$97.22
LYNN CLARK	WW GRAINGER	09/30/2014	$217.41
	NAAHP	10/02/2014	$145.00
	RICHEYS SERVICES	10/02/2014	$300.00
	AIRGAS SOUTH	10/08/2014	$6.84
	PURE WATER SOLUTIONS	10/11/2014	$383.94
	TFS FISHER SCI CHI	10/15/2014	$224.04
	PRECISION DATA PRODUCTS	10/15/2014	$86.58
	VWR INTERNATIONAL INC	10/16/2014	$47.56
	STAPLS7125665066000001	10/16/2014	$270.90
	TFS FISHER SCI HUS	10/16/2014	$22.58
	SIGMA ALDRICH US	10/16/2014	$371.56
	DELL SALES & SERVICE	10/17/2014	$97.64
	DELL SALES & SERVICE	10/17/2014	$124.76
	STAPLS7125951668000001	10/22/2014	$188.74
	LIFETECH 27095721	10/24/2014	$74.32
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$61.40
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$133.75
	TFS FISHER SCI ATL	10/29/2014	$72.23
			$2,829.25
LYNN MEADOR	MUSC UNIVERSITY PRESS	09/30/2014	$163.00
	MUSC UNIVERSITY PRESS	09/30/2014	$37.06
	HILLERICH & BRADSBY CO	10/01/2014	$1,576.77
	SHERWIN WILLIAMS #2391	10/01/2014	$160.52
	STAPLS7124903324000001	10/02/2014	$119.34
	STAPLS7124927478000001	10/02/2014	$93.23
	STAPLS7124941852000001	10/02/2014	$189.41
	STAPLS7124927478000002	10/02/2014	$9.92
	JOHN DEERE LANDSCAPES462	10/03/2014	$1,114.90
	OFFICEMAX CT IN#491884	10/04/2014	$186.39
	IN SHRED 360	10/06/2014	$15.00
	Amazon.com	10/06/2014	$224.91
	Amazon.com	10/07/2014	$324.87
	FASTSIGNS 230201	10/07/2014	$108.50
	STAPLS7125174464000001	10/07/2014	$92.19
	HARBOR SPECIALTIES	10/06/2014	$444.85

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	JOHN DEERE LANDSCAPES462	10/08/2014	$169.26
	Amazon.com	10/08/2014	$269.99
	PIONEER REVERE 8008771500	10/08/2014	$743.23
	STAPLS7125323829000001	10/09/2014	$188.84
	RIVALS.COM MEMBERSHIP	10/10/2014	$57.95
	MUSC UNIVERSITY PRESS	10/13/2014	$74.12
	MUSC UNIVERSITY PRESS	10/13/2014	$375.00
	VT HOKIE SPORTS	10/13/2014	$680.00
	OFFICEMAX CT IN#644679	10/14/2014	$124.26
	STAPLS7125534512000001	10/14/2014	$74.03
	STAPLS7125512743000001	10/14/2014	$66.93
	STAPLS7125608003000001	10/15/2014	$21.68
	JOHN DEERE LANDSCAPES462	10/15/2014	$323.33
	STAPLS7125608003000002	10/15/2014	$141.00
	STAPLS7125712201000001	10/17/2014	$82.22
	ALL AMERICAN AWARDS	10/21/2014	$112.30
	STAPLS7125937718000001	10/22/2014	$100.60
	LIFE FITNESS	10/23/2014	$97.00
	SMITH TURF & IRRAGTION	10/24/2014	$199.97
	OUTER CIRCLE SPORTS LL	10/24/2014	$1,049.31
	SHERWIN WILLIAMS #2391	10/24/2014	$470.87
	MUSC UNIVERSITY PRESS	10/27/2014	$176.00
	MUSC UNIVERSITY PRESS	10/27/2014	$37.06
	HALO BRANDED SOLUTIONS	10/28/2014	$503.17
	STAPLES 00115832	10/28/2014	$34.38
	FASTSIGNS 230201	10/30/2014	$349.15
	FASTSIGNS 230201	10/30/2014	$319.80
			$11,702.31
MARGARET GANNON	CHARLESTON METRO CHAMB	10/01/2014	$145.00
	STAPLS7125287805000001	10/09/2014	$504.33
	STAPLS7125287805000002	10/10/2014	$52.34
	AMERICAN MATHEMATI	10/14/2014	$410.00
	PAYPAL CCSC	10/16/2014	$130.00
	PAYPAL CCSC	10/16/2014	$250.00
	CITADEL BOOKSTR5220	10/17/2014	$154.50
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00
	PAPA JOHN'S #03756	10/21/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	PAPA JOHN'S #03756	10/21/2014	$10.00
	CITADEL BOOKSTR5220	10/30/2014	$144.85
			$1,911.02
MARK CHRISTENBERRY	ROGUE FITNESS	10/15/2014	$1,486.76
	AMAZON MKTPLACE PMTS	10/23/2014	$35.62
	GRIZZLY INDUSTRIAL PHONE	10/30/2014	$62.20
			$1,584.58
MARK MAGNUSSEN	ASTD	10/02/2014	$229.00
			$229.00
MARY ADAMS	STAPLS7125208260000001	10/08/2014	$99.27
	FORMS AND SUPPLY - AOPD	10/10/2014	$53.24
	NASP	10/14/2014	$239.00
	NCS PEARSON	10/28/2014	$114.81
			$506.32
MARY ANN LAKES	MUSC UNIVERSITY PRESS	09/30/2014	$1,128.00
	Amazon.com	10/02/2014	$36.02
	AMAZON MKTPLACE PMTS	10/01/2014	$8.99
	AMAZON MKTPLACE PMTS	10/01/2014	$11.62
	Amazon.com	10/02/2014	$37.26
	AMAZON MKTPLACE PMTS	10/01/2014	$67.99
	AMAZON MKTPLACE PMTS	10/01/2014	$32.99
	NATL PUBLISHING	10/01/2014	$204.60
	AMAZON MKTPLACE PMTS	10/02/2014	$10.12
	AMAZON MKTPLACE PMTS	10/02/2014	$6.13
	QUILL CORPORATION	10/01/2014	$162.61
	AMAZON MKTPLACE PMTS	10/02/2014	$47.50
	BARNES&NOBLE MRKTPLACE	10/02/2014	$146.70
	Amazon.com	10/02/2014	$69.00
	QUILL CORPORATION	10/01/2014	$9.75
	QUILL CORPORATION	10/01/2014	$170.65
	Amazon.com	10/03/2014	$13.46
	AMAZON MKTPLACE PMTS	10/03/2014	$7.69
	AMAZON MKTPLACE PMTS	10/03/2014	$9.64
	AMAZON MKTPLACE PMTS	10/03/2014	$28.28
	AMAZON MKTPLACE PMTS	10/03/2014	$29.88
	SAGE PUBLICATIONS	10/03/2014	$30.00
	AMAZON MKTPLACE PMTS	10/06/2014	$17.64
	QUILL CORPORATION	10/03/2014	$26.35
	Amazon.com	10/06/2014	$44.48
	AMAZON MKTPLACE PMTS	10/06/2014	$16.93
	QUILL CORPORATION	10/03/2014	$134.72
	AMAZON MKTPLACE PMTS	10/08/2014	$172.62
	AMAZON MKTPLACE PMTS	10/08/2014	$22.49
	AMAZON MKTPLACE PMTS	10/07/2014	$8.61
	AMAZON MKTPLACE PMTS	10/07/2014	$5.98

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON MKTPLACE PMTS	10/08/2014	$11.99
	AMAZON MKTPLACE PMTS	10/08/2014	$82.71
	Amazon.com	10/08/2014	$4.82
	PSYCHOTHERAPY NET LLC	10/07/2014	$163.95
	Amazon.com	10/09/2014	$29.80
	FORMS AND SUPPLY - AOPD	10/08/2014	$189.38
	AMAZON MKTPLACE PMTS	10/14/2014	$12.49
	Amazon.com	10/13/2014	$74.18
	AMAZON MKTPLACE PMTS	10/14/2014	$27.00
	QUILL CORPORATION	10/10/2014	$48.81
	AMAZON MKTPLACE PMTS	10/14/2014	$14.90
	AMAZON MKTPLACE PMTS	10/14/2014	$13.94
	AMAZON MKTPLACE PMTS	10/14/2014	$31.24
	HISTORIC SALES	10/14/2014	$101.80
	AMAZON MKTPLACE PMTS	10/14/2014	$6.49
	Amazon.com	10/14/2014	$80.39
	IMAGE TONER	10/14/2014	$227.95
	Amazon.com	10/15/2014	$32.71
	AMAZON MKTPLACE PMTS	10/14/2014	$51.94
	Amazon.com	10/14/2014	$36.80
	AMAZON MKTPLACE PMTS	10/15/2014	$53.04
	AMAZON MKTPLACE PMTS	10/15/2014	$10.39
	AMAZON MKTPLACE PMTS	10/15/2014	$5.98
	Amazon.com	10/16/2014	$59.97
	Amazon.com	10/16/2014	$11.80
	Amazon.com	10/16/2014	$48.47
	QUILL CORPORATION	10/15/2014	$12.34
	QUILL CORPORATION	10/16/2014	$95.92
	QUILL CORPORATION	10/16/2014	$29.90
	AMAZON MKTPLACE PMTS	10/20/2014	$24.99
	SUPPLIESOUTLET.COM	10/20/2014	$391.98
	Amazon.com	10/20/2014	$5.43
	AMAZON MKTPLACE PMTS	10/22/2014	$34.38
	STAPLS7125931722000001	10/22/2014	$180.03
	AMAZON MKTPLACE PMTS	10/22/2014	$27.95
	AMAZON MKTPLACE PMTS	10/23/2014	$18.94
	Amazon.com	10/22/2014	$15.02
	AMAZON MKTPLACE PMTS	10/23/2014	$5.94
	AMAZON MKTPLACE PMTS	10/23/2014	$16.00
	Amazon.com	10/23/2014	$11.50
	AMAZON MKTPLACE PMTS	10/25/2014	$8.98
	AMAZON MKTPLACE PMTS	10/27/2014	$10.98
	IMAGE TONER	10/27/2014	$227.95
	AMAZON MKTPLACE PMTS	10/29/2014	$4.00
	QUILL CORPORATION	10/28/2014	$11.71
	AMAZON MKTPLACE PMTS	10/29/2014	$36.24

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	Amazon.com	10/29/2014	$149.97
	AMAZON MKTPLACE PMTS	10/30/2014	$23.94
	Amazon.com	10/31/2014	$76.24
	AMAZON MKTPLACE PMTS	10/30/2014	$7.98
	STAPLS7126378219000002	10/30/2014	$107.47
	AMAZON MKTPLACE PMTS	10/30/2014	$4.89
	AMAZON MKTPLACE PMTS	10/30/2014	$4.00
	AMAZON.COM	10/30/2014	$21.49
	Amazon.com	10/30/2014	$26.13
	AMAZON MKTPLACE PMTS	10/30/2014	$14.99
	STAPLS7126378219000001	10/30/2014	$54.25
			$5,813.17
MARY ELLEN HUDDLESTON	CLEVELAND GOLF	10/03/2014	$559.32
	STATE TRADITIONS	10/02/2014	$2,040.00
	CAMBRIA SPORTS LLC	10/08/2014	$151.90
	CAMBRIA SPORTS LLC	10/08/2014	$1,041.60
	CHAMPIONS CHOICE INC	10/09/2014	$1,574.68
	NEXTGENGOLF, INC	10/09/2014	$1,514.99
	BUFFALO ST- STUDENT ACCT	10/15/2014	$450.00
	Amazon.com	10/23/2014	$13.98
			$7,346.47
MARY GAME	STAPLS7124861184000002	10/01/2014	$78.43
	STAPLS7124861184000001	10/01/2014	$976.73
	STAPLS7124986749000005	10/03/2014	$81.36
	STAPLS7124986749000004	10/03/2014	$146.45
	STAPLS7126350012000001	10/30/2014	$142.44
			$1,425.41
MARY MAGHAKIAN	USAIRWAYS 0377497086717	09/29/2014	$96.20
	RIBBONWRHS	10/05/2014	$412.00
	4IMPRINT	10/03/2014	$405.70
	STAPLES 00115832	10/02/2014	$40.10
	CLUB COLORS	10/08/2014	$1,040.00
	EBS	10/09/2014	$100.00
	OFFICEMAX CT IN#576518	10/09/2014	$186.39
	MUSC UNIVERSITY PRESS	10/13/2014	$310.00
	STAPLS7125588838000002	10/15/2014	$760.51
	STAPLS7125588838000001	10/15/2014	$157.98
	USAIRWAYS 0377501124881	10/16/2014	$406.20
	Amazon.com	10/17/2014	$62.52
	CITADEL BOOKSTR5220	10/17/2014	$29.27
	SNYDER PARTY RENTAL	10/27/2014	$85.09
	MUSC UNIVERSITY PRESS	10/30/2014	$2,490.00
			$6,581.96
MICHAEL E INGLE	GARRETTS DISCOUNT GOLF CA	09/30/2014	$97.65
	GOLF CARS OF CHARLESTON	10/01/2014	$47.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E INGLE	CAROLINA AUTO ELECTRIC	10/03/2014	$935.82
	GOLF CARS OF CHARLESTON	10/03/2014	$172.05
	OREILLY AUTO 00019802	10/02/2014	$106.38
	RANDY BURBAGE EQUIPMENT	10/09/2014	$200.00
	NAPA AUTO 0031503	10/09/2014	$340.73
	NAPA AUTO 0031503	10/10/2014	$63.55
	CAROLINA AUTO ELECTRIC	10/14/2014	$223.08
	NAPA AUTO 0031503	10/13/2014	$220.83
	GOLF CARS OF CHARLESTON	10/15/2014	$192.84
	GOLF CARS OF CHARLESTON	10/16/2014	$51.94
	NAPA AUTO 0031503	10/16/2014	$141.63
	OREILLY AUTO 00019802	10/16/2014	$144.29
	HAY TIRE COMPANY INC	10/20/2014	$1,381.12
	HANDI-CLEAN PRODUCTS	10/21/2014	$247.68
	NAPA AUTO 0031503	10/20/2014	$10.89
	RICK HENDRICK CHEVROLET	10/21/2014	$25.83
	NAPA AUTO 0031503	10/22/2014	$4.34
	NAPA AUTO 0031503	10/22/2014	$22.65
	CAROLINA AUTO ELECTRIC	10/24/2014	$112.59
	NAPA AUTO 0031503	10/27/2014	$27.21
			$4,770.62
MICHAEL KREITMAN	WILDEMATSMA	09/30/2014	$348.23
	LOWES #00539	10/01/2014	$55.76
	LOWES #00539	10/06/2014	$77.44
	Amazon.com	10/07/2014	$25.05
	LOWES #00539	10/07/2014	$51.48
	Amazon.com	10/08/2014	$39.42
	LOWES #00539	10/13/2014	$70.85
	LOWES #00539	10/14/2014	$17.69
	AMAZON MKTPLACE PMTS	10/15/2014	$36.96
	LOWES #00539	10/20/2014	$34.89
	SMARTSIGN	10/20/2014	$16.99
	LOWES #00539	10/24/2014	$123.43
	AMAZON MKTPLACE PMTS	10/27/2014	$60.50
	LOWES #00539	10/30/2014	$63.11
			$1,021.80
NATHANIEL COLLETON	SPECTRUM PAINT #31	10/09/2014	$25.00
	SPECTRUM PAINT #31	10/09/2014	$95.11
	SPECTRUM PAINT #31	10/10/2014	$16.85
	SHERWIN WILLIAMS #2293	10/13/2014	$94.03
	LOWES #00661	10/14/2014	$54.22
	SPECTRUM PAINT #31	10/15/2014	$149.61
	SPECTRUM PAINT #31	10/17/2014	$212.39
	SPECTRUM PAINT #31	10/28/2014	$79.14
			$726.35

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	LOWES #00497	10/14/2014	$44.28
	LOWES #00497	10/14/2014	$62.30
	CHARLESTON GLASS & MIRRO	10/15/2014	$91.14
	HDS POWER SOLUTIONS #5H	10/16/2014	$95.21
	HDS POWER SOLUTIONS #5H	10/16/2014	$118.27
	HDS POWER SOLUTIONS #5H	10/17/2014	$24.30
	HDS POWER SOLUTIONS #5H	10/17/2014	$279.06
	HDS POWER SOLUTIONS #5H	10/20/2014	$12.15
	LOWES #00497	10/30/2014	$19.29
	CHARLESTON GLASS & MIRRO	10/30/2014	$221.34
	LOWES #00497	10/30/2014	$80.28
	WHOLESALE INDUSTRIAL ELEC	10/30/2014	$7.13
			$1,054.75
OSWALDO NAVA	THE HOME DEPOT 1118	10/07/2014	$786.94
	LOWES #00358	10/07/2014	$325.45
	THE HOME DEPOT 1120	10/07/2014	$310.57
	LOWES #00661	10/30/2014	$102.96
			$1,525.92
PATRICIA A LEE	NEWSPOWERONLINE.COM	10/03/2014	$350.00
	DNH GODADDY.COM	10/03/2014	$20.16
	CTC CONSTANTCONTACT.COM	10/07/2014	$15.00
	DROPBOX	10/09/2014	$9.99
	FORMS AND SUPPLY - AOPD	10/08/2014	$13.86
	FORMS AND SUPPLY - AOPD	10/08/2014	$140.05
	FORMS AND SUPPLY - AOPD	10/14/2014	$33.05
	SIGN IT QUICK	10/14/2014	$433.65
	FORMS AND SUPPLY - AOPD	10/15/2014	$94.85
	CASE - MAIN	10/21/2014	$558.00
	FEDEX 15100825	10/21/2014	$8.57
	MAILCHIMP	10/23/2014	$75.00
	MUSC UNIVERSITY PRESS	10/30/2014	$391.00
			$2,143.18
PATRICIA BECKER	CBI PARALLELS	10/01/2014	$79.99
	EXOPRISE SYSTEMS INC.	09/30/2014	$1,944.00
	FORMS AND SUPPLY - AOPD	10/02/2014	$23.22
	STAPLS7125144407000001	10/07/2014	$133.42
	STAPLS7125972531000001	10/22/2014	$292.84
	STAPLS7125934465000001	10/22/2014	$292.84
	IBM SWG 8105079	10/22/2014	$597.03
	FORMS AND SUPPLY - AOPD	10/22/2014	$38.79
	SHI CORP	10/23/2014	$408.80
	SHI CORP	10/23/2014	$722.60
	VISIX INC	10/27/2014	$1,882.33
	SHI CORP	10/29/2014	$181.69
	UPS 1ZTV67200393941879	10/29/2014	$15.70

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$6,613.25
PATRICIA BERGMANN	CITADEL BOOKSTR5220	10/08/2014	$57.94
	STAPLS7126099949000001	10/24/2014	$187.09
			$245.03
RANDALL ADAMS	WESTERN ENGRAVERS SUPP	10/01/2014	$199.00
	ALOA SECURITY PROFESSIONA	10/02/2014	$195.00
			$394.00
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	10/02/2014	$150.87
	SOUTHERN LUMBER & MILLWO	10/02/2014	$33.33
	SOUTHERN LUMBER & MILLWO	10/02/2014	$33.33
	SOUTHERN LUMBER & MILLWO	10/03/2014	$245.52
	LOWES #00661	10/03/2014	$33.77
	LOWES #00655	10/13/2014	$85.38
	SOUTHERN LUMBER & MILLWO	10/13/2014	$44.66
	LOWES #00661	10/14/2014	$64.97
	HUGHES LUMBER & BUILDI	10/17/2014	$2.00
	LOWES #00661	10/17/2014	$15.05
	LOWES #00661	10/17/2014	$119.26
	LOWES #00661	10/20/2014	$44.17
	HUGHES EQUIPMENT RENTAL	10/20/2014	$106.33
	LOWES #00661	10/20/2014	$56.30
	SOUTHERN LUMBER & MILLWO	10/21/2014	$22.21
	SOUTHERN LUMBER & MILLWO	10/21/2014	$28.50
	SOUTHERN LUMBER & MILLWO	10/28/2014	$57.12
	HUGHES LUMBER & BUILDI	10/28/2014	$17.45
	HANDI-CLEAN PRODUCTS	10/29/2014	$489.64
	HANDI-CLEAN PRODUCTS	10/29/2014	$153.32
	HANDI-CLEAN PRODUCTS	10/29/2014	$270.11
	LOWES #00497	10/30/2014	$11.89
	LOWES #00497	10/30/2014	$246.66
			$2,331.84
RICARDO GUTIERREZ	MARLOW WHITE UNIFORMS	10/03/2014	$127.00
	MARLOW WHITE UNIFORMS	10/07/2014	$25.00
	MARLOW WHITE UNIFORMS	10/08/2014	$15.50
	AB EMBLEM	10/21/2014	$518.35
	JBSA-SAM AMCSS	10/22/2014	$46.62
	SARA`S SEWING MACHINE REP	10/23/2014	$250.00
			$982.47
ROBERT BENNETT	CHARLESTON IMAGING	09/30/2014	$106.33
	SHOP KOMEN	10/01/2014	$112.02
	TOTAL STRENGTH AND SPEED	10/01/2014	$448.33
	NACDA AND AFFILIATES	10/06/2014	$125.00
	TOYMARKETING INTERNATIONA	10/07/2014	$79.21
	FEDEX 91923721	10/07/2014	$214.11
	CHARLESTON SIGN & BANN	10/08/2014	$1,331.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	PLAYERS SPORTING GOODS	10/14/2014	$50.00
	IN ACCESS PORTABLE TOILE	10/14/2014	$50.00
	MILESPLIT.COM YEARLY	10/17/2014	$59.88
	WWW.NEWEGG.COM	10/17/2014	$61.98
	WWW.NEWEGG.COM	10/17/2014	$59.99
	ALL AMERICAN AWARDS	10/21/2014	$213.61
	ALL AMERICAN AWARDS	10/21/2014	$51.28
	MF ATHLETIC & PERFORM BE	10/22/2014	$1,250.74
	FASTSIGNS 230201	10/22/2014	$1,095.79
	RYA LLC	10/22/2014	$175.00
	Amazon.com	10/28/2014	$55.58
			$5,540.23
ROBERT MCNAMARA	STAPLES DIRECT	09/30/2014	$54.14
	AMAZON MKTPLACE PMTS	10/01/2014	$40.39
	AMAZON MKTPLACE PMTS	10/01/2014	$24.99
	AMAZON MKTPLACE PMTS	10/01/2014	$60.95
	AMAZON MKTPLACE PMTS	10/01/2014	$19.99
	DNH GODADDY.COM	10/02/2014	$18.17
	AMAZON MKTPLACE PMTS	10/02/2014	$45.53
	OFFICEMAX CT IN#464208	10/03/2014	$31.07
	SOCIETY FOR COLLEGE AND U	10/03/2014	$750.00
	AMAZON MKTPLACE PMTS	10/03/2014	$147.40
	CSO RESEARCH INC	10/06/2014	$50.00
	WEEBLY-CHARGE.COM	10/09/2014	$49.00
	MUSC UNIVERSITY PRESS	10/16/2014	$85.45
	RKO TOTAL GRAPHICS	10/17/2014	$78.12
	PREMIER LIMOUSINE	10/20/2014	$197.43
	APL APPLE ONLINE STORE	10/21/2014	$20.62
	APL APPLE ONLINE STORE	10/21/2014	$4.34
	APL APPLE ONLINE STORE	10/22/2014	$31.47
	Amazon.com	10/23/2014	$299.85
	STAPLES DIRECT	10/25/2014	$24.93
	RKO TOTAL GRAPHICS	10/28/2014	$9.77
			$2,043.61
ROBERT PICKERING JR	THE CHARLESTON COTTON EX	10/07/2014	$1,164.75
	OFFICEMAX CT IN#748992	10/18/2014	$31.07
			$1,195.82
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	09/30/2014	$34.89
	SHERWIN WILLIAMS #2293	10/01/2014	$93.71
	SPECTRUM PAINT #31	10/02/2014	$67.75
	SHERWIN WILLIAMS #2293	10/02/2014	$99.79
	SPECTRUM PAINT #31	10/03/2014	$81.87
	SHERWIN WILLIAMS #2293	10/03/2014	$22.72
	CHARLESTON-HORIZON FOREST	10/03/2014	$190.69
	SHERWIN WILLIAMS #2293	10/07/2014	$58.18

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	10/07/2014	$46.31
	NORTHERN TOOL EQUIP	10/06/2014	$23.86
	SHERWIN WILLIAMS #2293	10/07/2014	$63.07
	SHERWIN WILLIAMS #2293	10/08/2014	$43.63
	HANDI-CLEAN PRODUCTS	10/21/2014	$239.35
	SPECTRUM PAINT #31	10/22/2014	$42.23
	SHERWIN WILLIAMS #2293	10/22/2014	$61.79
	SHERWIN WILLIAMS #2293	10/22/2014	$27.06
	SHERWIN WILLIAMS #2293	10/23/2014	$37.05
	SPECTRUM PAINT #31	10/23/2014	$42.84
	SHERWIN WILLIAMS #2293	10/24/2014	$58.77
	SPECTRUM PAINT #31	10/30/2014	$368.37
			$1,703.93
RODGER HILLIARD	COMMAND UNIFORMS BY JOHN	09/30/2014	$1,105.00
	NELSON PRINTING	09/30/2014	$528.87
	CONCENTRA	10/02/2014	$90.00
	FASTSIGNS 230201	10/15/2014	$99.44
	GAL UNIFORM&EQUIPMENT	10/23/2014	$258.13
	NWTC WEB REGISTRATION	10/27/2014	$350.00
	NWTC GB REGISTRATION	10/27/2014	$175.00
			$2,606.44
RONALD JENKINS	JOHNSTONE SUPPLY N CHARL	10/03/2014	$172.79
	MCCALLS SUPPLY #6	10/14/2014	$16.06
	WW GRAINGER	10/16/2014	$1,333.85
	WW GRAINGER	10/16/2014	$167.57
	THE TRANE COMPANY	10/24/2014	$116.69
	PARKER RIGGING CO INC	10/29/2014	$210.00
			$2,016.96
RONALD WELCH	BARNES & NOBLE #2973	10/25/2014	$93.66
			$93.66
SALLY ATWATER	LOWES #00661	10/06/2014	$23.83
	WHOLEFDS CHL 10201	10/06/2014	$100.92
	CITADEL POST OFFICE	10/17/2014	$196.00
	HOBBY-LOBBY #505	10/22/2014	$3.23
	BELK #202	10/29/2014	$230.55
			$554.53
SAM M. HINES	HIGHER EDUCATION PUBLICAT	10/06/2014	$125.00
			$125.00
SARA ROTH	STAPLS7124915393000001	10/02/2014	$66.84
	STAPLS7125236244000001	10/17/2014	$192.02
	STAPLS7125896083000001	10/21/2014	$76.97
	STAPLS7126226311000001	10/28/2014	$102.29
			$438.12
SARAH W FORREST	STAPLS7126179819000001	10/25/2014	$305.26

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARAH W FORREST	TOTAL OFFICE SOLUTIONS	10/30/2014	$487.18
			$792.44
SEAN GRIFFIN	STAPLS7124823251000001	10/01/2014	$162.70
	PAYPAL CHRONICLEHI	10/06/2014	$310.00
	AMERICAN SOCIETY OF CRIMI	10/15/2014	$350.00
			$822.70
SUE WILCOX	MUSC UNIVERSITY PRESS	09/30/2014	$37.06
	PRECISION DATA PRODUCTS	10/03/2014	$148.65
	STAPLS7125216037000002	10/08/2014	$16.86
	STAPLS7125216037000001	10/08/2014	$71.71
	AIRGAS SOUTH	10/08/2014	$1,099.12
	SIGMA ALDRICH US	10/09/2014	$43.28
	TFS FISHERSCI ECOM ATL	10/10/2014	$157.21
	TFS FISHERSCI ECOM ATL	10/11/2014	$45.77
	PURE WATER SOLUTIONS	10/11/2014	$443.34
	TFS FISHERSCI ECOM ATL	10/10/2014	$350.18
	TFS FISHERSCI ECOM ATL	10/14/2014	$699.22
	TFS FISHERSCI ECOM ATL	10/16/2014	$42.10
	STAPLS7126215711000001	10/28/2014	$161.78
	SIGMA ALDRICH US	10/29/2014	$175.16
			$3,491.44
SUZANNE BUFANO	STAPLS7125376018000001	10/10/2014	$216.16
	STAPLS7125376018000002	10/10/2014	$8.40
	OFFICEMAX CT IN#710117	10/16/2014	$62.13
	USPS 45148102429802592	10/21/2014	$19.99
	LOWES #00661	10/25/2014	$10.82
	STAPLES 00115832	10/25/2014	$51.56
			$369.06
TAMARA BOLDING	STAPLES 00117127	10/08/2014	$3.00
	ESTESCOXCOR	10/14/2014	$353.93
			$356.93
TARA MC NEALY	SIUC CORE INSTITUTE	10/21/2014	$1,605.00
			$1,605.00
THOMAS C THOMPSON	MUSC UNIVERSITY PRESS	09/30/2014	$180.05
	STAPLES DIRECT	10/09/2014	$101.41
			$281.46
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	10/10/2014	$103.43
	LOWES #00661	10/16/2014	$107.84
			$211.27
TRACI SINGLETON	MUSC UNIVERSITY PRESS	10/13/2014	$198.00
	STAPLS7125515245000001	10/14/2014	$16.54
	STAPLS7124666558000006	10/15/2014	$967.96
	MUSC UNIVERSITY PRESS	10/27/2014	$37.06
	FASTSIGNS 230201	10/27/2014	$182.78

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,402.34
WANDA MILLIGAN	CITADEL BOOKSTR5220	10/15/2014	$21.66
			$21.66
WARD LOGAN	STAPLS7125761357000001	10/17/2014	$433.54
	STAPLS7125924446000001	10/22/2014	$381.83
			$815.37

Total for CITADEL: $205,008.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	WM SUPERCENTER #631	09/30/2014	$155.62
	Stahl's	10/01/2014	$203.11
	WAL-MART #3222	10/07/2014	$66.61
	SWIMOUTLET.COM	10/07/2014	$85.73
	PAYPAL COURTFLOORS	10/08/2014	$466.30
	CHD C AND H DISTRIBTRS	10/08/2014	$221.84
	PAYPAL COURTFLOORS	10/09/2014	$100.00
	Stahl's	10/10/2014	$97.59
	BEST BUY 00009738	10/13/2014	$280.70
	WM SUPERCENTER #3222	10/15/2014	$162.90
	MOLESKINEUS	10/15/2014	$75.80
	BATTERIES PLUS #39	10/16/2014	$86.28
	BABOLAT VS NORTH AMERICA	10/16/2014	$702.74
	PAYPAL HAMMERGLOVE	10/16/2014	$372.00
	CHD C AND H DISTRIBTRS	10/16/2014	$26.74
	WM SUPERCENTER #3222	10/20/2014	$304.42
	Stahl's	10/21/2014	$15.34
	TENNIS WAREHOUSE	10/24/2014	$58.50
	KMART 7274	10/24/2014	$22.75
			$3,504.97
ADRIANE HALE	RYDER ENGRAVING	10/02/2014	$13.85
	RMS - CLEMSON PRINT CENT	10/03/2014	$79.18
	RMS - CLEMSON PRINT CENT	10/10/2014	$72.76
	RMS - CLEMSON PRINT CENT	10/20/2014	$51.36
			$217.15
AHMAD KHALILIAN	PAYPAL ASABE	10/02/2014	$63.00
	VZWRLSS PRPAY AUTOPAY	10/03/2014	$30.00
	Amazon.com	10/21/2014	$216.95
	GIDDINGS MACHINE CO.	10/23/2014	$298.68
	HOMEDEPOT.COM	10/26/2014	$297.46
	Amazon.com	10/29/2014	$58.31
	WW GRAINGER	10/28/2014	$32.92
	LOWCOUNTRY LUBE AND TIRE	10/30/2014	$30.00
			$1,027.32
AKEL I. KAHERA	STAPLES DIRECT	10/07/2014	$107.35
	EASYKEYSCOM INC	10/17/2014	$6.95
	AMAZON MKTPLACE PMTS	10/21/2014	$26.46
	DELL SALES & SERVICE	10/22/2014	$149.79
			$290.55
AKENDRA JACKSON	PIGGLY WIGGLY 012	10/03/2014	$19.63
	BI-LO GROCERY #5246	10/08/2014	$20.67
	BI-LO GROCERY #5749	10/13/2014	$12.11
	BI-LO GROCERY #5749	10/13/2014	$8.83
	BI-LO GROCERY #5623	10/17/2014	$11.93
	WAL-MART #1037	10/23/2014	$35.27

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Cardholder	Vendor Name	Purchase Date	Amount
AKENDRA JACKSON	BI-LO GROCERY #5749	10/29/2014	$14.04
			$122.48
ALAN G ESTES	PENDLETON TIRE COMPANY	09/30/2014	$15.00
	LOWES #03071	10/01/2014	$17.59
	DELTA AIR 0062371768231	10/10/2014	$627.70
	GREENS WHOLESALE TIRES	10/16/2014	$263.80
	LOWES #03071	10/17/2014	$48.10
			$972.19
ALESIA A SMITH	DIAMOND SPRINGS WATER	10/07/2014	$23.86
	WAL-MART #3222	10/08/2014	$8.81
	RICOH RMS-CLEMSON	10/10/2014	$6.50
	DIAMOND SPRINGS WATER	10/17/2014	$56.50
	RICOH RMS-CLEMSON	10/20/2014	$6.50
	RICOH RMS-CLEMSON	10/21/2014	$6.50
	RICOH RMS-CLEMSON	10/29/2014	$6.72
	RICOH RMS-CLEMSON	10/30/2014	$6.72
			$122.11
ALEX T. CHOW	AGILENTTECHNOLOGIES	10/10/2014	$228.01
	JETBLUE 2797526045961	10/11/2014	$185.99
	USPS 45678005829826369	10/14/2014	$16.35
	NAT GEOGRAPHIC MAG	10/25/2014	$39.00
	WAL-MART #0625	10/27/2014	$85.10
	USPS 45678005829826369	10/28/2014	$94.85
			$649.30
ALEXA TRIANTIS	DELTA AIR 0067496982905	09/29/2014	$282.70
	REI COM	10/01/2014	$128.40
	BI-LO GROCERY #5539	10/10/2014	$42.20
			$453.30
ALFRED B. CROUCH JR.	WILLINGHAM SON BUILDING	09/30/2014	$171.16
	BI-LO GROCERY #5285	09/30/2014	$7.10
	CU PSA SHOPPING MALL	09/30/2014	$56.00
	RINGER ENTERPRISE	10/02/2014	$160.50
	BI-LO GROCERY #5285	10/03/2014	$20.83
	BI-LO GROCERY #5285	10/03/2014	$18.67
	BI-LO GROCERY #5285	10/06/2014	$25.37
	NEWBERRY ELECTRIC COOPERA	10/06/2014	$24.98
	WAL-MART #0624	10/08/2014	$87.29
	BI-LO GROCERY #5285	10/10/2014	$3.88
	BI-LO GROCERY #5285	10/13/2014	$28.05
	SPIRIT COMMUNICATIONS	10/15/2014	$1.47
	KYOCERA DOCUMENT SOLUTION	10/15/2014	$64.44
	BI-LO GROCERY #5285	10/17/2014	$16.09
	CU PSA SHOPPING MALL	10/21/2014	$112.00
	QUACKT GLASS	10/24/2014	$407.54
	BI-LO GROCERY #5285	10/24/2014	$6.77

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	CU PSA SHOPPING MALL	10/23/2014	$42.00
	ATT BILL PAYMENT	10/28/2014	$148.09
	WAL-MART #0624	10/28/2014	$12.73
	BI-LO GROCERY #5285	10/29/2014	$40.06
	BI-LO GROCERY #5285	10/29/2014	$8.03
	BI-LO GROCERY #5285	10/29/2014	$19.39
			$1,482.44
ALICE C EVATT	USPS.COM CLICK66100611	10/02/2014	$5.05
	USPS.COM CLICK66100611	10/07/2014	$5.05
	USPS.COM CLICK66100611	10/07/2014	$5.05
	USPS.COM CLICK66100611	10/07/2014	$5.05
	USPS.COM CLICK66100611	10/17/2014	$5.05
	USPS.COM CLICK66100611	10/17/2014	$5.05
	USPS POSTAL ST66100207	10/28/2014	$30.70
			$61.00
ALISHA OXENDINE	IN MERUS REFRESHMENT SER	09/30/2014	$30.74
	AVG8.COM X1 SEARCH	10/02/2014	$19.95
	UPS 1Z4514YY0192313480	10/02/2014	$6.19
	CRB CARBONITE BACKUP	10/03/2014	$284.99
	NACUA	10/06/2014	$690.00
	USAIRWAYS 0372375807978	10/06/2014	$201.70
	NACUA	10/07/2014	$690.00
	USAIRWAYS 0377442713965	10/07/2014	$314.70
	Amazon.com	10/09/2014	$615.25
	UPS 1Z4514YY0199625470	10/15/2014	$6.45
	CLEMSON COMPUTER ST	10/16/2014	$172.08
	APL APPLE ONLINE STORE	10/21/2014	$84.53
	APL APPLE ONLINE STORE	10/22/2014	$640.93
	UPS 00004514YY	10/26/2014	$23.60
	USAIRWAYS 0372182243487	10/29/2014	$18.00
	USAIRWAYS 0372378614306	10/29/2014	$346.70
	USAIRWAYS 0372182243486	10/29/2014	$15.00
			$4,160.81
ALLISON K ODELL	BI-LO GROCERY #5539	10/10/2014	$10.57
	WAL-MART #3222	10/10/2014	$25.73
	IN CONCORD PRODUCE MARKE	10/16/2014	$27.78
	BI-LO GROCERY #5539	10/18/2014	$10.57
	BI-LO GROCERY #5539	10/18/2014	$10.06
	WM SUPERCENTER #3222	10/18/2014	$122.85
	WM SUPERCENTER #3222	10/19/2014	$15.89
	CVS/PHARMACY #04026	10/27/2014	$7.25
	BI-LO GROCERY #5539	10/27/2014	$2.53
			$233.23
ALLISYN MILLER	TFS FISHER SCI HUS	09/30/2014	$20.64
	ENTERPRISE RENT-A-CAR	10/01/2014	$85.12

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISYN MILLER	THE POST AND COURIER CIRC	10/01/2014	$19.93
	NATIONAL TRUST	10/01/2014	$250.00
	ENTERPRISE RENT-A-CAR	10/08/2014	$85.12
	ATT BILL PAYMENT	10/15/2014	$310.21
	MORELLI HEATING AIR CONDI	10/14/2014	$235.80
	USAIRWAYS 0372376795488	10/14/2014	$99.60
	USAIRWAYS 0372377242064	10/17/2014	$96.20
	ENTERPRISE RENT-A-CAR	10/21/2014	$108.28
	COMFORT INN	10/23/2014	$87.69
	ENTERPRISE RENT-A-CAR	10/25/2014	$274.75
	COMFORT INN	10/23/2014	$87.69
	COMFORT INN	10/23/2014	$87.69
	COMFORT INN	10/23/2014	$87.69
	ENTERPRISE RENT-A-CAR	10/29/2014	$85.12
			$2,021.53
ALMA L HARRIS	SPIRIT COMM EBILLING	10/01/2014	$0.41
	SC CHAMBER OF COMMERCE	10/03/2014	$40.00
	WAL-MART #0630	10/09/2014	$53.60
	COWARD HARDWARE	10/09/2014	$154.49
	RADIOSHACK COR00187427	10/10/2014	$45.20
	ATT BILL PAYMENT	10/17/2014	$187.03
	KJ'S MARKET IGA -	10/21/2014	$40.88
	FOREST LAKE GREENHOUSES	10/21/2014	$43.59
	KYOCERA DOCUMENT SOLUTION	10/27/2014	$263.39
	ROSES #42	10/28/2014	$30.75
	TOMLINSON SALES CO	10/28/2014	$271.30
	FOREST LAKE GREENHOUSES	10/29/2014	$100.85
			$1,231.49
ALTA MAE MARVIN	WAL-MART #1358	10/07/2014	$98.39
	WALGREENS #9284	10/13/2014	$12.82
	CTS FRONTIER PHONE PAY	10/14/2014	$157.65
	CAROLINAFARMSTEWARD	10/16/2014	$309.00
	STOKES LOCK & KEY	10/21/2014	$17.23
			$595.09
ALTHEIA L RICHARDSON	UNC CHAR SA SUAR INT	10/01/2014	$75.00
	AFA	09/29/2014	$375.00
	API innovision-incorpo	10/01/2014	$280.49
	AFA	09/29/2014	$110.00
	AMC THEATRES ONLINE	10/07/2014	$150.00
	AMC THEATRES ONLINE	10/07/2014	$150.00
	JOHN WILEY & SONS, INC	10/08/2014	$70.00
	AMC THEATRES ONLINE	10/07/2014	$150.00
	AMC THEATRES ONLINE	10/07/2014	$30.00
	JOHN WILEY & SONS, INC	10/15/2014	$70.00
	SOUTHERN ASSOC OF COLLEGE	10/16/2014	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA L RICHARDSON	CAROWINDS ONLINE	10/17/2014	$964.89
	ACUI	10/17/2014	$220.00
	CAROWINDS ONLINE	10/17/2014	$285.93
	JOHN WILEY & SONS, INC	10/18/2014	$14.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$94.16
	AMERICAN AI 0012342801286	10/20/2014	$607.80
	AMERICAN AI 0012342801295	10/20/2014	$607.80
	AMERICAN AI 0012342801294	10/20/2014	$607.80
	AMERICAN AI 0012342801285	10/20/2014	$607.80
	AMERICAN AI 0012342801280	10/20/2014	$607.80
	AMERICAN AI 0012342801284	10/20/2014	$607.80
	AMERICAN AI 0012342801290	10/20/2014	$607.80
	AMERICAN AI 0012342801289	10/20/2014	$607.80
	AMERICAN AI 0012342801283	10/20/2014	$607.80
	AMERICAN AI 0012342801291	10/20/2014	$607.80
	AMERICAN AI 0012342801281	10/20/2014	$607.80
	AMERICAN AI 0012342801288	10/20/2014	$607.80
	AMERICAN AI 0012342801287	10/20/2014	$607.80
	AMERICAN AI 0010656290665	10/20/2014	$560.00
	AMERICAN AI 0012342801292	10/20/2014	$607.80
	AMERICAN AI 0012342801282	10/20/2014	$607.80
	AMERICAN AI 0012342801293	10/20/2014	$607.80
	AFA	10/20/2014	$340.00
	GREENVILLE ROAD WARRIORS	10/28/2014	$1,600.00
	FULL SOURCE, LLC	10/28/2014	$57.99
	HOBBY LOBBY #332	10/27/2014	$66.30
	BLK GAYLESTASKFORCE	10/29/2014	$165.00
	SOUTHWES 5262456925227	10/28/2014	$783.60
	BLK GAYLESTASKFORCE	10/29/2014	$165.00
	BLK GAYLESTASKFORCE	10/29/2014	$165.00
			$16,907.16
AMANDA HAYS	DELTA AIR 0062370710240	09/30/2014	$737.20
	NATIONAL STUDENT EMP	09/30/2014	$634.00
	WM SUPERCENTER #3222	10/01/2014	$6.92
	MCWHORTER AND COMPANY INC	10/03/2014	$135.89
	PARTY CITY #294	10/03/2014	$136.54
	ORGANIZE IT	10/13/2014	$90.57
			$1,741.12
AMANDA L. POWELL	DELTA AIR 0062371656885	10/07/2014	$389.70
	ACMIEEE SC 2014	10/08/2014	$275.00
	ACMIEEE SC 2014	10/13/2014	$650.00
	ACMIEEE SC 2014	10/14/2014	$650.00
	WAYFAIR Wayfair	10/14/2014	$357.88
	ACMIEEE SC 2014	10/15/2014	$650.00
	DELTA AIR 0062372325466	10/27/2014	$416.20
	HILTON ARLINGTON VA	10/28/2014	$395.50

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA L. POWELL	FREEMAN NEW ORLEANS	10/28/2014	$3,701.74
	N.O. MORIAL CONVENTION	10/28/2014	$574.00
	AMAZON.COM	10/30/2014	$41.49
	Amazon.com	10/30/2014	$41.49
	Amazon.com	10/30/2014	$41.49
	ACK#328S29HR HOTEL CANCEL	10/30/2014	$125.00
	Amazon.com	10/30/2014	$41.49
	Amazon.com	10/30/2014	$41.49
	Amazon.com	10/30/2014	$41.49
	Amazon.com	10/30/2014	$41.49
	Amazon.com	10/30/2014	$41.49
			$8,516.94
AMANDA PETERSON	FEDEX 771369957187	10/08/2014	$20.50
	FEDEX 771369845776	10/08/2014	$20.50
	FEDEX 771369873630	10/08/2014	$30.00
	FEDEX 771369815707	10/08/2014	$30.00
	FEDEX 771369900589	10/08/2014	$32.50
	FEDEX 771369923454	10/08/2014	$30.00
	URBAN LAND INSTITUTE	10/13/2014	$1,275.00
	AMERICAN PLANNING ASSOCI	10/13/2014	$230.00
	UNITED 0162425671744	10/15/2014	$370.70
	UCB BOALT SCHOOL OF LAW	10/16/2014	$59.00
			$2,098.20
AMBER DAY	Amazon.com	10/16/2014	$37.39
	AMER LIB ASSOC-CAREER	10/23/2014	$152.25
			$189.64
AMBER J. LANGE	CAMPUS COPY SHOP	10/07/2014	$270.71
			$270.71
AMBER STARNES	USPS 45160009432337735	09/30/2014	$52.57
	CU PSA SHOPPING MALL	10/01/2014	$43.90
	CU PSA SHOPPING MALL	10/01/2014	$35.00
	JACOBS FRESH MARKET	10/01/2014	$32.99
	AGRI SOUTH INC	10/02/2014	$49.49
	BURCHS AUTO & WRECKER	10/02/2014	$583.86
	WAL-MART #0642	10/09/2014	$13.91
	LAMB'S PRODUCE & PLANT	10/13/2014	$42.64
	TIGER TOWN GRAPHICS	10/13/2014	$219.72
	SANDHILL TEL(JEFFERSON) R	10/14/2014	$149.67
	USPS 45160009432337735	10/17/2014	$56.84
	KYOCERA DOCUMENT SOLUTION	10/27/2014	$89.04
	Amazon.com	10/28/2014	$152.49
	WAL-MART #0642	10/28/2014	$23.03
			$1,545.15
AMELIA PETTISS	FRISCO WOODS CAMPGROUND	10/01/2014	$192.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$192.00
AMIN KHADEMI	ASEE INTERNET SALES #1	10/23/2014	$100.00
	INSTITUTE OF INDUSTRIAL E	10/30/2014	$149.00
			$249.00
AMY BULGER	THE UPS STORE 2958	10/02/2014	$19.24
	CTC CONSTANTCONTACT.COM	10/04/2014	$60.00
	DROPBOX	10/03/2014	$9.99
	ANDERSON STAMP AND ENGRAV	10/03/2014	$42.19
	IN GALLERY SYSTEM ART DI	10/08/2014	$726.90
	IN SLICED TOMATO PRODUCT	10/10/2014	$655.50
	IN SHOWCASE, INC. DBA S	10/16/2014	$355.10
	ISTOCK INTERNATIONAL	10/17/2014	$36.00
	WAL-MART #0640	10/17/2014	$18.78
	ISTOCK INTERNATIONAL	10/17/2014	$36.00
	TARGET 00011825	10/17/2014	$76.80
	DROPBOX	10/20/2014	$9.99
	ISTOCK INTERNATIONAL	10/23/2014	$65.00
			$2,111.49
AMY LAWTON RAUH	AAAS SCIENCE MAGAZINE	10/02/2014	$50.00
	AMAZON MKTPLACE PMTS	10/14/2014	$68.34
	AVENUE SUITES	09/11/2014	$342.36
	Amazon.com	10/14/2014	$12.08
	Amazon.com	10/27/2014	$63.65
	BARNES&NOBLE MRKTPLACE	10/28/2014	$72.59
			$609.02
AMY MATTHEWS	USPS 45252006429807880	09/30/2014	$5.46
	ACADEMY EXPRESS	10/01/2014	$510.00
	ACADEMY EXPRESS	10/01/2014	$510.00
	ACADEMY EXPRESS	10/01/2014	$845.00
	USPS 45252006429807880	10/10/2014	$4.06
	MILLENNIUM BROADWAY	10/17/2014	$23,616.76
	FRANCE PUBLICATIONS, INC	10/28/2014	$1,100.00
			$26,591.28
AMY SCARONI	Amazon.com	10/01/2014	$499.00
	SOUTHEAST STORMWATER ASSO	10/01/2014	$320.00
	RAIN WATER SOLUTIONS	10/08/2014	$1,300.00
	AMAZON MKTPLACE PMTS	10/09/2014	$33.34
			$2,152.34
ANAND K GRAMOPADHYE	APPLE STORE #R355	10/05/2014	$37.10
	STAPLES 00108688	10/12/2014	$200.75
			$237.85
ANDREA OWENS-MEADOWS	Amazon.com	09/30/2014	$24.21
	DYNAMARK MONITORING IN	10/01/2014	$72.00
	APLU	10/02/2014	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS-MEADOWS	NACUBO	10/10/2014	$700.00
			$1,471.21
ANDREW G. TENNYSON	BLIZZARD ENT WOW SUB	10/25/2014	$14.99
	BLIZZARD ENT WOW SUB	10/25/2014	$14.99
	BLIZZARD ENT WOW SUB	10/25/2014	$14.99
	BLIZZARD ENT WOW SUB	10/25/2014	$14.99
	VISTAPR VISTAPRINT.UK	10/26/2014	$21.22
			$81.18
ANDY T. DUNCAN	SQ DANIEL MIMS	10/07/2014	$135.00
			$135.00
ANGELA FRASER	INTL ASSN FOOD PROT	10/02/2014	$140.00
	COOPER LIBRARY	10/06/2014	$10.00
	WAL-MART #3222	10/15/2014	$18.66
	HYATT HOTELS ATLANTA	10/22/2014	$459.36
	DELTA AIR 0068253371166	10/28/2014	$25.00
			$653.02
ANGELA P. FORBES	BOARD OF PUBLIC WORKS	10/07/2014	$267.32
	THE GPS STORE	10/13/2014	$809.75
	ASA-SSSA-CSSA	10/18/2014	$85.00
	NATIONAL 4-H COUNCIL SUPP	10/20/2014	$32.70
	EB SOUTH CAROLINA CHA	10/30/2014	$20.00
			$1,214.77
ANN B SMITH	PAPERWORKS.COM	10/06/2014	$154.68
	PUBLIX SUPERMARKETS #1379	10/07/2014	$145.36
	ULINE SHIP SUPPLIES	10/10/2014	$205.03
	PUBLIX SUPERMARKETS #1379	10/13/2014	$167.69
	USPS.COM CLICK66100611	10/13/2014	$18.11
	RMS - CLEMSON PRINT CENT	10/20/2014	$1,814.72
	CLEMSON CENTRAL STRGE	10/23/2014	$75.00
	PUBLIX SUPERMARKETS #1379	10/29/2014	$112.48
			$2,693.07
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	09/30/2014	$146.46
	GRIFF'S FARM AND H	10/01/2014	$607.90
	GRIFF'S FARM AND H	10/02/2014	$89.84
	GRIFF'S FARM AND H	10/07/2014	$229.97
	GRIFF'S FARM AND H	10/09/2014	$442.99
	GRIFF'S FARM AND H	10/14/2014	$81.00
	GRIFF'S FARM AND H	10/15/2014	$471.98
	GRIFF'S FARM AND H	10/16/2014	$166.46
	LOWES #01635	10/18/2014	$69.77
	GRIFF'S FARM AND H	10/21/2014	$385.00
	GRIFF'S FARM AND H	10/21/2014	$224.46
	GRIFF'S FARM AND H	10/23/2014	$338.66
	GRIFF'S FARM AND H	10/24/2014	$12.71

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Cardholder	Vendor Name	Purchase Date	Amount
ANNA REBECCA SHIRLEY	GRIFF'S FARM AND H	10/28/2014	$290.00
	DV 7834040-1DovrSdlry	10/29/2014	$514.88
	SCHNEIDER SADDLERY	10/29/2014	$119.96
	GRIFF'S FARM AND H	10/30/2014	$200.49
			$4,392.53
ANNE H. CUMMINGS	THE SHELVING STORE COM	09/30/2014	$205.61
	CLEMSON COMPUTER ST	10/02/2014	$203.30
	LOWES #03071	10/02/2014	$28.84
	IHSS	10/02/2014	$195.00
	INTEGRATED DNA TECH	10/03/2014	$571.34
	SOLTEC VENTURES	10/07/2014	$52.90
	PAYPAL CATALOGCOMP	10/08/2014	$82.03
	SOLTEC VENTURES	10/09/2014	$101.90
	ZORO TOOLS INC	10/10/2014	$64.43
	LOWES #03071	10/15/2014	$95.86
	Amazon.com	10/16/2014	$79.20
	Amazon.com	10/17/2014	$79.20
	Amazon.com	10/17/2014	$79.20
	Amazon.com	10/17/2014	$79.20
	Amazon.com	10/19/2014	$39.60
	SOIL MEASUREMENT SYSTE	10/23/2014	$119.00
	BIGBRNDWATR	10/28/2014	$674.21
	THOMAS SCIENTIFIC INC/	10/29/2014	$119.08
			$2,869.90
ANNEL K GREENE	USDA, APHIS, NVSL	09/30/2014	$200.00
	PAK MAIL SENECA	10/15/2014	$75.33
			$275.33
ANTHONY BAGWELL	MARION DAVIS INC	09/30/2014	$1,433.10
	HERITAGE FOOD SERVICE GRO	09/30/2014	$47.24
	WW GRAINGER	10/02/2014	$571.94
	WW GRAINGER	10/02/2014	$168.03
	WW GRAINGER	10/02/2014	$13.46
	WW GRAINGER	10/02/2014	$101.13
	WW GRAINGER	10/02/2014	$92.47
	HERITAGE FOOD SERVICE GRO	10/02/2014	$378.05
	HERITAGE FOOD SERVICE GRO	10/08/2014	$37.69
	BULBTRONICS INC FARMINGDA	10/09/2014	$62.37
	HERITAGE FOOD SERVICE GRO	10/09/2014	$851.58
	HERITAGE FOOD SERVICE GRO	10/10/2014	$1,015.88
	HERITAGE FOOD SERVICE GRO	10/09/2014	$593.35
	HERITAGE FOOD SERVICE GRO	10/14/2014	$854.78
	TUCKER MATERIALS	10/15/2014	$578.66
	WW GRAINGER	10/15/2014	$62.75
	TUNDRA SPECIALTIES INC	10/16/2014	$285.29
	THE WEBSTAURANT STORE	10/17/2014	$757.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	10/17/2014	$229.08
	REFLECTIONS GLASS OF T	10/17/2014	$49.29
	HERITAGE FOOD SERVICE GRO	10/20/2014	$461.64
	HERITAGE FOOD SERVICE GRO	10/20/2014	$40.67
	HERITAGE FOOD SERVICE GRO	10/21/2014	$407.83
	HERITAGE FOOD SERVICE GRO	10/22/2014	$458.26
	HERITAGE FOOD SERVICE GRO	10/22/2014	$931.54
	HERITAGE FOOD SERVICE GRO	10/27/2014	$237.72
			$10,721.00
ANTHONY ELLENBURG	TRI-COUNTY ACE BLDRS S	09/30/2014	$48.24
	CLEMSON AUTO PARTS INC	09/29/2014	$84.84
	BLUE RIDGE WELDING	10/01/2014	$40.28
	TRI STAR	10/06/2014	$131.43
	BLUE RIDGE WELDING	10/10/2014	$116.60
	CPO COMMERCE	10/10/2014	$175.29
	ANDERSON NAPA AUTO PARTS	10/13/2014	$48.14
	OCONEE WELDING SUPPLY INC	10/13/2014	$155.82
	BLUE RIDGE WELDING	10/17/2014	$72.08
	ADVANCE AUTO PARTS #5680	10/22/2014	$88.98
	ANDERSON NAPA AUTO PARTS	10/22/2014	$168.54
	TRI-COUNTY ACE BLDRS S	10/25/2014	$18.66
	TRI-COUNTY ACE BLDRS S	10/24/2014	$17.59
	CLEMSON AUTO PARTS INC	10/28/2014	$245.16
			$1,411.65
ANTHONY HARVEY	LOWES #03071	10/14/2014	$105.63
	CLEMSON-UNIV-BOOKS #4900	10/15/2014	$713.26
	VICKERYS OUTDOOR POWRE	10/16/2014	$424.00
	THE WEBSTAURANT STORE	10/21/2014	$736.18
	TRI-COUNTY ACE BLDRS S	10/23/2014	$87.14
			$2,066.21
ANTHONY J SAVERENO	LOWES #01120	10/07/2014	$43.14
	MOSELEY OUTDOOR POWER	10/07/2014	$109.72
	AFTER HOURS H & C	10/17/2014	$173.75
	LOWES #01120	10/30/2014	$48.54
			$375.15
ANTHONY J. PUTNAM	TEXIDYNE INC	10/07/2014	$165.00
	AMERICAN WATERWORKS	10/07/2014	$695.00
	TRI-COUNTY ACE BLDRS S	10/15/2014	$25.94
	USA BLUE BOOK	10/15/2014	$84.09
	USPS 45168006329807708	10/22/2014	$7.24
	USPS 45168006329807708	10/23/2014	$5.63
	THE UPS STORE 3497	10/28/2014	$24.57
			$1,007.47
ANTHONY P KEINATH	LOWES #00655	09/30/2014	$47.85
	WM SUPERCENTER #1748	10/01/2014	$81.36

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	W.P.LAW, INC #3	10/02/2014	$297.07
	ATT CONS PHONE PMT	10/02/2014	$40.37
	FEDEX 771183768279	10/03/2014	$249.12
	FEDEX 771182872657	10/03/2014	$249.12
	FEDEX 771181668218	10/03/2014	$272.97
	FEDEX 771181884069	10/03/2014	$249.12
	FEDEX 771357800365	10/06/2014	$7.93
	DELTA AIR 0062371429007	10/07/2014	$311.20
	CHARLESTON WATER SYSTEM 3	10/08/2014	$182.18
	CHARLESTON WATER SYSTEM 3	10/08/2014	$32.50
	AMERICAN PHYTOPATHOLOGIC	10/08/2014	$960.00
	REPUBLIC SERVICES TRASH	10/08/2014	$194.02
	CHARLESTON WATER SYSTEM 3	10/08/2014	$214.42
	JOHNNY'S SELECTED SEED	10/15/2014	$50.50
	FEDEX 771483710878	10/20/2014	$11.74
	FEDEX 771483710249	10/20/2014	$11.74
	COMCAST OF CHARLESTON	10/09/2014	$470.40
	LOWES #00655	10/22/2014	$106.21
	FEDEX 15131905	10/23/2014	$23.15
	FEDEX 771614207119	10/28/2014	$6.13
	VWR INTERNATIONAL INC	10/30/2014	$170.05
	W.P.LAW, INC #3	10/30/2014	$59.62
			$4,298.77
ANTHONY PENNA	CVS PHARMACY #6712 Q03	09/30/2014	$22.99
	Amazon.com	10/15/2014	$62.50
	GRAND BRASS LAMP PARTS LL	10/22/2014	$112.35
	LOWES #03071	10/26/2014	$25.41
	Amazon.com	10/27/2014	$62.50
	Amazon.com	10/29/2014	$62.50
	LOWES #03071	10/30/2014	$74.54
			$422.79
ANTHONY POMETTO	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY POMETTO	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
	HAMPTON INNS	10/16/2014	$94.71
			$2,651.88
APRIL HAYNES	USAIRWAYS 0377429845219	09/30/2014	$530.70
	AGENT FEE 8900632208552	09/30/2014	$50.00
	AMAZON MKTPLACE PMTS	10/08/2014	$104.73
	AGENT FEE 8900632208567	10/07/2014	$50.00
	AMAZON MKTPLACE PMTS	10/08/2014	$5.98
	AGENT FEE 8900632350978	10/08/2014	$50.00
	USAIRWAYS 0377429845245	10/08/2014	$319.70
	BOXWOOD TECH	10/10/2014	$550.00
	JOBTARGET LLC	10/10/2014	$500.00
	JOBTARGET LLC	10/10/2014	$275.00
	BOXWOOD TECH	10/10/2014	$230.00
	JOBTARGET LLC	10/13/2014	$879.00
	DELTA AIR 0067500253586	10/13/2014	$372.70
	SIAM	10/15/2014	$156.39
	UNITED 0167429845233	10/07/2014	$429.50
	RMS - CLEMSON PRINT CENT	10/20/2014	$128.40
	DBC BLICK ART MATERIAL	10/22/2014	$45.31
	AGENT FEE 8900632351003	10/22/2014	$20.00
	AMTRAK AGENC2950190019814	10/22/2014	$30.00
	AMERICAN STAT	10/24/2014	$202.00
	OFFICEMAX #5510	10/30/2014	$1,073.93
			$6,003.34
AUBREY COFFEE	PUBLIX SUPERMARKETS #1379	09/30/2014	$59.32
	PUBLIX SUPERMARKETS #1379	10/01/2014	$20.78
	PUBLIX SUPERMARKETS #1379	10/02/2014	$2.53
	PUBLIX SUPERMARKETS #1379	10/02/2014	$5.74
	PUBLIX SUPERMARKETS #1379	10/07/2014	$3.95
	PUBLIX SUPERMARKETS #1379	10/07/2014	$41.69
	PUBLIX SUPERMARKETS #1379	10/09/2014	$2.16
	INGLES MARKETS #53	10/15/2014	$19.80
	INGLES MARKETS #53	10/19/2014	$11.11
	PUBLIX SUPERMARKETS #1379	10/23/2014	$52.61

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY COFFEE	BI-LO GROCERY #5539	10/29/2014	$21.70
			$241.39
BARBARA BLACKMON	SELAH GENOMICS INC	10/01/2014	$2,380.00
	NEW ENGLAND BIOLABS	10/03/2014	$1,165.00
	SELAH GENOMICS INC	10/03/2014	$1,384.00
	INTEGRATED DNA TECH	10/07/2014	$106.32
	SELAH GENOMICS INC	10/08/2014	$1,768.00
	MOLECULAR CLONING LABO	10/30/2014	$385.00
			$7,188.32
BARBARA CAMPBELL	VWR INTERNATIONAL INC	10/01/2014	$143.99
	VWR INTERNATIONAL INC	10/01/2014	$269.54
	VWR INTERNATIONAL INC	10/04/2014	$108.01
	TFS FISHERSCI ECOM ATL	10/07/2014	$388.51
	TFS FISHERSCI ECOM ATL	10/09/2014	$8.52
	TFS FISHERSCI ECOM ATL	10/18/2014	$123.05
	VWR INTERNATIONAL INC	10/22/2014	$29.83
	TFS FISHERSCI ECOM ATL	10/23/2014	$893.64
	TFS FISHER SCI ATL	10/23/2014	$294.81
	KAGI 1-510-420-5858	10/25/2014	$395.00
	VWR INTERNATIONAL INC	10/25/2014	$558.20
	VWR INTERNATIONAL INC	10/25/2014	$66.78
	TFS FISHER SCI ATL	10/28/2014	$252.98
	TFS FISHERSCI ECOM ATL	10/28/2014	$214.00
	VWR INTERNATIONAL INC	10/29/2014	$62.41
	TFS FISHERSCI ECOM ATL	10/28/2014	$147.20
			$3,956.47
BARBARA HAMBERG	CLEMSON COMPUTER ST	09/30/2014	$1,016.49
	Amazon.com	09/30/2014	$264.50
	HP HP HOME STORE	09/30/2014	$651.62
	Amazon.com	09/30/2014	$264.50
	SOUTHWES 5262449572244	09/29/2014	$494.70
	Amazon.com	10/02/2014	$59.34
	AMAZON MKTPLACE PMTS	10/03/2014	$378.60
	Amazon.com	10/03/2014	$280.84
	PAY FIVE STAR HILTON HEAD	10/06/2014	$2,500.00
	PAY FIVE STAR HILTON HEAD	10/06/2014	$431.90
	NEW USA FUNDING	10/08/2014	$29.95
	TEA THE GREAT COURSES	10/09/2014	$79.95
	Amazon.com	10/12/2014	$48.87
	AMERICAN PHILOSOPHICAL AS	10/09/2014	$115.00
	AMERACADREL	10/13/2014	$110.00
	AMAZON MKTPLACE PMTS	10/13/2014	$109.98
	AMERACADREL	10/13/2014	$505.00
	AMERACADREL	10/13/2014	$305.00
	WAL-MART #3222	10/13/2014	$76.44

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	DOLRTREE 2832 00028324	10/13/2014	$33.17
	Amazon.com	10/14/2014	$23.15
	WAL-MART #3222	10/13/2014	$3.74
	DOLRTREE 10 00000109	10/17/2014	$21.14
	BI-LO GROCERY #5566	10/18/2014	$143.41
	SOUTHWES 5262454998965	10/20/2014	$765.70
	USAIRWAYS 0377502506648	10/22/2014	$611.20
	UNITED 0167502481434	10/22/2014	$754.20
	WAL-MART #3222	10/29/2014	$5.61
	WM SUPERCENTER #2832	10/30/2014	$82.06
	Amazon.com	10/30/2014	$67.50
	Amazon.com	10/31/2014	$106.40
			$10,339.96
BARBARA J HOSKINS	ATT CONS PHONE PMT	10/14/2014	$773.88
	SURVEYMONKEY.COM	10/26/2014	$26.00
			$799.88
BARBARA J SPEZIALE	APLU	09/29/2014	$625.00
	CU PSA SHOPPING MALL	10/03/2014	$41.00
	AHEAD	10/06/2014	$245.00
	Amazon.com	10/16/2014	$70.95
	SIGMA XI	10/16/2014	$265.00
	Amazon.com	10/16/2014	$107.24
	SIGMA XI	10/16/2014	$265.00
	AMAZON MKTPLACE PMTS	10/16/2014	$83.94
	Amazon.com	10/16/2014	$34.02
	AMAZON MKTPLACE PMTS	10/17/2014	$6.96
	AHEAD	10/17/2014	$295.00
	Amazon.com	10/17/2014	$157.88
	AMAZON MKTPLACE PMTS	10/19/2014	$20.96
	AMERICAN AI 0012394916160	10/17/2014	$424.20
	AMERICAN AI 0012394916161	10/17/2014	$424.20
	AMAZON MKTPLACE PMTS	10/20/2014	$13.71
	Amazon.com	10/21/2014	$17.49
	Amazon.com	10/21/2014	$31.90
	STAPLES 00111807	10/20/2014	$16.50
	Amazon.com	10/21/2014	$125.24
	Amazon.com	10/21/2014	$45.12
	AMAZON MKTPLACE PMTS	10/23/2014	$23.94
	Amazon.com	10/25/2014	$60.76
	Amazon.com	10/30/2014	$43.24
			$3,444.25
BARBARA PIEKUTOWSKI	CLEMSON COMPUTER ST	10/02/2014	$88.80
	FEDEX 771430433064	10/11/2014	$25.62
	FEDEX 771514877288	10/18/2014	$21.22
			$135.64

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Cardholder	Vendor Name	Purchase Date	Amount
BARRETT BARKER	LOWES #03071	10/15/2014	$6.40
	LOWES #03071	10/22/2014	$12.78
	LOWES #03071	10/28/2014	$22.68
			$41.86
BARRY BOWEN	LOWES #03071	10/01/2014	$13.85
	IN AND OUT LIFESTYLES IN	10/06/2014	$734.88
	WWW.EFIREPLACESTORE	10/06/2014	$673.20
	LOWES #01635	10/07/2014	$23.30
	MY CABLE MART LLC	10/18/2014	$68.63
	LAPTOP SCREEN.COM	10/24/2014	$117.06
	NAPSDEALERS	10/29/2014	$116.65
	AMAZON MKTPLACE PMTS	10/29/2014	$66.98
			$1,814.55
BEN BOYLES	GOOGLE GME Pro	10/06/2014	$5.00
	CU PSA SHOPPING MALL	10/13/2014	$20.00
	B & B TIRE & WHEEL	10/21/2014	$350.18
			$375.18
BENJAMIN FALLEN	Gempler 1020311042	10/01/2014	$270.24
	T & T REPAIR CO INC	10/08/2014	$746.90
	T & T REPAIR CO INC	10/08/2014	$250.50
	Gempler 1020334939	10/17/2014	$480.06
	ALMACO	10/17/2014	$1,771.76
	DARLINGTON CHAINSAW INC	10/21/2014	$670.68
	THE HOME DEPOT #8580	10/22/2014	$89.54
			$4,279.68
BLAKE M. LANFORD	LORIS TRUEVALUE HDWE	09/30/2014	$222.07
	CU PSA SHOPPING MALL	10/01/2014	$20.00
	DOLLAR GENERAL #12795	10/02/2014	$2.14
	WAL-MART #0586	10/06/2014	$54.44
	OFFICE DEPOT #2179	10/09/2014	$9.82
	WAL-MART #0643	10/15/2014	$18.64
	CU PSA SHOPPING MALL	10/17/2014	$145.00
	LAMB'S PRODUCE & PLANT	10/20/2014	$54.00
	CU PSA SHOPPING MALL	10/20/2014	$91.00
	NOBLES AUTO SALES	10/20/2014	$516.71
	WM SUPERCENTER #586	10/21/2014	$58.90
	CAROLINAFARMSTEWARD	10/24/2014	$25.00
	CAROLINAFARMSTEWARD	10/27/2014	$309.00
	HORRY TELEPHONE	10/27/2014	$227.06
	KYOCERA DOCUMENT SOLUTION	10/27/2014	$344.52
	USPS 45186005229805983	10/29/2014	$490.00
			$2,588.30
BOB MCANALLY	TRI-COUNTY ACE BLDRS S	10/04/2014	$21.39
	SPIRIT COMM EBILLING	10/09/2014	$98.24
	USAIRWAYS 0372376640964	10/13/2014	$64.00

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Cardholder	Vendor Name	Purchase Date	Amount
BOB MCANALLY	WWW.RHINOCAMERAGEAR.COM	10/16/2014	$727.20
	CHARLOTTE AVIATION/PRKNG	10/16/2014	$20.00
	MARKERTEK VIDEO SUPPLY	10/17/2014	$199.99
	USAIRWAYS 0372377069817	10/16/2014	$60.00
	MAC MALL 800-622-6255	10/20/2014	$269.98
	LEVEL 3 COMMUNICATIONS	10/21/2014	$53.87
	BestBuyCom677581023169	10/21/2014	$1,356.73
	CU ACCTS RCVBL ONLINE	10/21/2014	$300.00
	CU ACCTS RCVBL ONLINE	10/21/2014	$300.00
	CU ACCTS RCVBL ONLINE	10/21/2014	$300.00
	CU ACCTS RCVBL ONLINE	10/21/2014	$300.00
	RAMTRONIX, INC.	10/23/2014	$795.14
	THE UPS STORE 3497	10/23/2014	$23.79
	SQ VIEW DIGITAL MEDIA LL	10/24/2014	$800.00
	CU ACCTS RCVBL ONLINE	10/21/2014	$300.00
	PROLABEL.COM	10/27/2014	$93.80
	B&H PHOTO, 800-606-6969	10/27/2014	$591.95
	LYNDA.COM, INC.	10/28/2014	$37.50
	MAC MALL 800-622-6255	10/28/2014	$64.24
	WM SUPERCENTER #3222	10/29/2014	$15.81
	MAC MALL 800-622-6255	10/28/2014	$44.99
	B & H PHOTO-VIDEO-MO/TO	10/30/2014	$119.90
			$6,958.52
BONNIE LANIER	ACT South Carolina Cou	10/01/2014	$45.00
	AMERICAN COUNSELING ASSO	10/01/2014	$167.00
	PROGRESSIVE BUSINESS CONF	10/03/2014	$199.00
	WKH LIPPINCOTT WMS/WIL	10/08/2014	$377.64
	PAYPAL UCOUNSELJOB	10/09/2014	$125.00
	USAIRWAYS 0377501930750	10/20/2014	$572.70
	USAIRWAYS 0377501930751	10/20/2014	$572.70
	AMERCOLLHLTHASSOC	10/23/2014	$2,000.00
	AMAZON MKTPLACE PMTS	10/25/2014	$63.58
			$4,122.62
BRAD GASQUE	DELTA AIR 0067429330763	10/07/2014	$495.20
			$495.20
BRAD POORE	LOWES #03071	10/01/2014	$134.79
	AMAZON MKTPLACE PMTS	10/02/2014	$30.77
	SKAESER	10/06/2014	$300.47
	DELL SALES & SERVICE	10/07/2014	$331.68
	AMAZON MKTPLACE PMTS	10/08/2014	$401.87
	WWW.NEWEGG.COM	10/09/2014	$49.03
	WWW.NEWEGG.COM	10/08/2014	$142.89
	CRUCIAL.COM	10/09/2014	$44.93
	DELL SALES & SERVICE	10/10/2014	$1,648.39
	HAUPPAUGE COMPUTER WOR	10/09/2014	$180.58

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	FREDPRYOR CAREERTRACK	10/13/2014	$159.00
	DELL SALES & SERVICE	10/23/2014	$49.21
			$3,473.61
BRADLEY D. STANCIL	PENDLETON TIRE COMPANY	10/20/2014	$20.00
			$20.00
BRADLEY L. RAUH	Amazon.com	10/01/2014	$74.10
	CVS/PHARMACY #04026	10/06/2014	$15.35
	TFS FISHERSCI ECOM CHI	10/07/2014	$76.52
	TRI-COUNTY ACE BLDRS S	10/07/2014	$18.66
	RAININ INSTRUMENT LLC	10/09/2014	$109.84
	AMAZON MKTPLACE PMTS	10/09/2014	$20.50
	AMAZON MKTPLACE PMTS	10/09/2014	$10.65
	TFS FISHERSCI ECOM CHI	10/09/2014	$10.67
	LOWES #03071	10/10/2014	$72.61
	AMAZON MKTPLACE PMTS	10/14/2014	$59.31
	USA SCIENTIFIC, INC.	10/17/2014	$664.86
	RICOH RMS-CLEMSON	10/23/2014	$37.70
	THE UPS STORE 3497	10/30/2014	$56.93
	HOMEDEPOT.COM	10/29/2014	$210.94
			$1,438.64
BRANDON KENT	LOWES #03071	09/30/2014	$5.67
	PENDLETON TIRE COMPANY	09/30/2014	$1,160.96
	LOWES #03071	10/01/2014	$20.29
	ADVANCE AUTO PARTS #5360	10/01/2014	$7.47
	LOWES #03071	10/02/2014	$176.50
	LOWES #03071	10/03/2014	$20.29
	LOWES #03071	10/03/2014	$100.63
	TRI-COUNTY ACE BLDRS S	10/03/2014	$4.60
	PENDLETON TIRE COMPANY	10/06/2014	$43.03
	CLEMSON AUTO PARTS INC	10/06/2014	$26.42
	CLEMSON AUTO PARTS INC	10/06/2014	$43.13
	ROGERS OUTDOOR EQUIPME	10/09/2014	$188.63
	LOWES #03071	10/09/2014	$9.35
	LOWES #03071	10/10/2014	$32.49
	NORTHWESTERN SUPPLY INC	10/09/2014	$45.06
	LOWES #03071	10/10/2014	$60.92
	LOWES #03071	10/13/2014	$94.21
	LOWES #03071	10/13/2014	$10.44
	PERFORMANCEPRO PUMPS INC	10/14/2014	$44.50
	LOWES #03071	10/15/2014	$140.28
	CANNON & SONS, INC.	10/15/2014	$298.92
	ROGERS OUTDOOR EQUIPME	10/16/2014	$149.32
	LOWES #03071	10/21/2014	$4.32
	LOWES #03071	10/21/2014	$32.86
	CLEMSON AUTO PARTS INC	10/20/2014	$46.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON KENT	LOWES #03071	10/23/2014	$27.63
	NORTHWESTERN SUPPLY INC	10/22/2014	$52.95
	TRI-COUNTY ACE BLDRS S	10/24/2014	$5.18
	NORTHWESTERN SUPPLY INC	10/24/2014	$31.79
	LOWES #03071	10/27/2014	$7.76
	LOWES #03071	10/28/2014	$55.53
	LOWES #03071	10/29/2014	$23.72
	CLEMSON AUTO PARTS INC	10/28/2014	$13.13
	CLEMSON AUTO PARTS INC	10/29/2014	$5.30
			$2,989.98
BRENDA NICHOLSON	SNAPFISH	09/30/2014	$14.66
	VZWRLSS IVR VB	10/02/2014	$337.19
	USAIRWAYS 0377503221934	10/25/2014	$415.70
			$767.55
BRETT A WRIGHT	AMTRAK - JUL2725143028397	09/29/2014	$28.00
	EDUCATION WEEK	10/09/2014	$39.00
	ART.COM/ALLPOSTERS.COM	10/15/2014	$150.98
			$217.98
BRIAN BEER	GROUCHOS DELI LANCASTER	09/30/2014	$113.36
	SPIRIT COMM EBILLING	10/01/2014	$1.74
	VZWRLSS PRPAY AUTOPAY	10/02/2014	$20.00
	DO IT PRINTING COMPANY	10/10/2014	$267.84
	EXPRESS LUBE	10/14/2014	$46.12
	DIAMOND SPRINGS WATER	10/14/2014	$17.39
	COMPORIUM-LTC RP	10/15/2014	$203.13
	ACT Mktg andTechGroup	10/29/2014	$25.00
	USPS POSTAL ST66100207	10/30/2014	$99.85
			$794.43
BRIAN CALLAHAN	CONNECTOR 2000 ASSOCIATIO	10/02/2014	$30.00
	COMCAST OF CHARLESTON	10/09/2014	$138.89
	COMCAST OF AUGUSTA	10/09/2014	$84.90
	JERRY CAIN AUTO	10/13/2014	$1,493.00
	JERRY CAIN AUTO	10/13/2014	$2,386.87
	VZWRLSS PRPAY AUTOPAY	10/16/2014	$30.00
	DMI DELL HIGHER EDUC	10/20/2014	$1,358.52
	PENDLETON TIRE COMPANY	10/17/2014	$23.00
			$5,545.18
BRIAN J OROURKE	SPOONFLOWER	10/02/2014	$79.00
	UPS 000063R1R4	10/05/2014	$31.69
	HANCOCK FABRICS 1646	10/02/2014	$59.32
	NORTHLAND CABLE TV HQ	10/07/2014	$97.75
	UPS 000063R1R4	10/12/2014	$20.86
	VZWRLSS APOCC VISB	10/13/2014	$1,173.52
	WM SUPERCENTER #1123	10/15/2014	$40.92
	UPS 000063R1R4	10/19/2014	$13.31

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J OROURKE	UPS 000063R1R4	10/26/2014	$20.57
			$1,536.94
BRIAN K WARD	LOWES #00655	09/30/2014	$47.71
	PALMETTO MOON	10/16/2014	$48.81
	SUSTAINABLE SEED CO	10/26/2014	$56.72
	PAYPAL GARLICSEED	10/28/2014	$108.50
	JOHNNY'S SELECTED SEED	10/28/2014	$143.10
			$404.84
BRIAN S LEOUNIS	TRI-COUNTY ACE BLDRS S	09/30/2014	$3.42
	Amazon.com	10/03/2014	$247.67
	TRI-COUNTY ACE BLDRS S	10/09/2014	$18.95
	Amazon.com	10/13/2014	$14.54
	AMAZON MKTPLACE PMTS	10/13/2014	$11.46
	Amazon.com	10/14/2014	$62.98
	TOOLSTODAYC	10/15/2014	$96.45
	CUBIFY COM	10/15/2014	$246.12
	AMAZON MKTPLACE PMTS	10/16/2014	$14.35
	TOOLSTODAYC	10/22/2014	$65.40
	AMAZON MKTPLACE PMTS	10/23/2014	$31.37
	CUBIFY COM	10/24/2014	$110.93
	Amazon.com	10/28/2014	$32.20
	PIEDMONT PLASTICS GR #05	10/27/2014	$201.37
			$1,157.21
BRUCE FORTNUM	CAROLINA SERVICE CO	10/10/2014	$160.00
			$160.00
BRUCE KESLER	LOWES #03071	10/01/2014	$119.85
	HARBOR FREIGHT CATALOG	10/06/2014	$104.87
	LOWES #03071	10/07/2014	$39.65
	XPEDX LLC	10/08/2014	$546.11
	PENDLETON TIRE COMPANY	10/08/2014	$210.07
	AMERICAN INDUSTRIES INC	10/13/2014	$328.17
	THE HOME DEPOT #1130	10/16/2014	$33.79
	TRI STATE GOLF CAR SERVIC	10/16/2014	$65.72
	CAROLINA PLUMBING SUPPLY	10/21/2014	$29.67
	LOWES #03071	10/22/2014	$4.17
	ANDERSON NAPA AUTO PARTS	10/21/2014	$26.40
	TRI STATE GOLF CAR SERVIC	10/24/2014	$106.00
	LOWES #03071	10/28/2014	$257.99
	LOWES #01635	10/28/2014	$40.22
			$1,912.68
BRUCE MARTIN	VEREENS TURF CENTER	10/06/2014	$704.71
	GOLF AGRONOMICS	10/07/2014	$1,138.32
	VEREENS TURF CENTER	10/14/2014	$365.04
	BATTERIES PLUS 178	10/17/2014	$97.17
	LOWES #01075	10/17/2014	$96.12

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	HD SUPPLY WATERWORKS 550	10/20/2014	$57.62
	JOHN DEERE LANDSCAPES593	10/29/2014	$231.89
			$2,690.87
C BRADLEY THOMPSON	PAYPAL MEMBER	09/30/2014	$100.00
	THE UNDERCURRENT	09/30/2014	$30.00
	FACEBOOK SQRCV6N2J2	09/30/2014	$57.67
	Amazon.com	10/01/2014	$19.84
	ANDERSON INDEPENDENT	10/01/2014	$250.00
	National Association of S	10/03/2014	$75.00
	PAK MAIL SENECA	10/03/2014	$50.06
	Amazon.com	10/06/2014	$25.07
	Amazon.com	10/07/2014	$20.10
	VISTAPR VistaPrint.com	10/07/2014	$632.70
	VISTAPR VistaPrint.com	10/10/2014	$148.99
	Amazon.com	10/13/2014	$15.15
	Amazon.com	10/14/2014	$25.37
	Amazon.com	10/14/2014	$10.52
	CTC CONSTANTCONTACT.COM	10/18/2014	$65.00
	AMAZON MKTPLACE PMTS	10/20/2014	$4.00
	AMAZON MKTPLACE PMTS	10/20/2014	$10.54
	Amazon.com	10/21/2014	$10.79
	AMAZON MKTPLACE PMTS	10/21/2014	$6.18
	GOOGLE ADWS1584338610	10/24/2014	$30.96
	Amazon.com	10/27/2014	$19.80
	AMAZON MKTPLACE PMTS	10/28/2014	$47.74
			$1,655.48
CAIREN C WITHINGTON	SURVEYMONKEY.COM	10/28/2014	$26.00
			$26.00
CALVIN SAWYER	STAPLES 00103911	10/14/2014	$34.89
			$34.89
CANDIS DUNCAN	AMERICAN INDUSTRIAL HYGI	10/24/2014	$995.00
	UNITED 0162427097930	10/29/2014	$329.70
			$1,324.70
CARL W. MYERS	CLEMSON AUTO PARTS INC	10/01/2014	$10.71
			$10.71
CARLA RATHBONE	Amazon.com	09/30/2014	$211.98
	DELTA AIR 0062371821067	10/14/2014	$396.70
	ACMIEEE SC 2014	10/14/2014	$650.00
	ACMIEEE SC 2014	10/15/2014	$650.00
	DELTA AIR 0062372261445	10/21/2014	$752.70
	DELTA AIR 0062372944572	10/21/2014	$516.70
			$3,178.08
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	10/01/2014	$5.71
	BI-LO GROCERY #5566	10/07/2014	$22.93

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL DUCKER SALLEY	FAMILY DOLLAR #0162	10/07/2014	$9.01
	FAMILY DOLLAR #0162	10/07/2014	$11.66
	BI-LO GROCERY #5566	10/14/2014	$2.98
	DOLRTREE 2832 00028324	10/15/2014	$8.50
	BI-LO GROCERY #5566	10/20/2014	$14.39
	WM SUPERCENTER #3222	10/21/2014	$6.35
	DOLRTREE 2832 00028324	10/21/2014	$4.69
	BI-LO GROCERY #5566	10/26/2014	$7.95
	BI-LO GROCERY #5566	10/29/2014	$16.06
			$110.23
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	10/01/2014	$165.90
	TRI-COUNTY ACE BLDRS S	10/02/2014	$84.52
	DOLRTREE 2832 00028324	10/03/2014	$11.77
	OAKWAY FARM & GARDEN C	10/08/2014	$271.00
	TRI-COUNTY ACE BLDRS S	10/08/2014	$64.83
	WAL-MART #3222	10/09/2014	$21.20
	OAKWAY FARM & GARDEN C	10/17/2014	$112.50
	CUTLER'S SUPPLY	10/20/2014	$141.05
	OAKWAY FARM & GARDEN C	10/22/2014	$188.75
	TRI-COUNTY ACE BLDRS S	10/24/2014	$4.13
			$1,065.65
CAROLYN WAKEFIELD	HAMPTON INN CLEMSON	10/04/2014	$98.10
	AMERICAN RED CROSS	10/06/2014	$90.00
	VESTA AT&T	10/09/2014	$27.37
	WEST MARINE #360	10/08/2014	$19.24
	CU CAMPUS REC	10/10/2014	$75.00
	CU CAMPUS REC	10/10/2014	$75.00
	CU CAMPUS REC	10/09/2014	$45.00
	CU CAMPUS REC	10/10/2014	$45.00
	VESTA AT&T	10/12/2014	$27.37
	CU CAMPUS REC	10/09/2014	$75.00
	CU CAMPUS REC	10/10/2014	$45.00
	INK TECHNOLOGIES LLC	10/10/2014	$306.00
	CLS AMERICA INC	10/13/2014	$1,578.80
	FEDEX 801529976044	10/15/2014	$3.58
	VESTA AT&T	10/21/2014	$27.37
	SURVEYMONKEY.COM	10/25/2014	$26.00
	VESTA AT&T	10/24/2014	$27.37
	DIAMOND SPRINGS WATER	10/28/2014	$21.04
			$2,612.24
CASEY JENKINS	STAPLES 00105536	09/29/2014	$83.95
	BEST BUY 00002725	10/03/2014	$1,748.95
	SHARE CLUB CCH	10/06/2014	$325.00
	STAPLES 00105536	10/06/2014	$21.31
	STAPLES 00105536	10/23/2014	$12.72

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	STAPLES 00105536	10/24/2014	$179.14
			$2,371.07
CATHERINE P MCGUINN	STAPLES 00115832	10/19/2014	$29.31
			$29.31
CATHY D EVANS	EMA EMMA EMAIL MARKETING	10/02/2014	$24.00
	TRI-COUNTY ACE BLDRS S	10/02/2014	$187.39
	HOBBY LOBBY #332	10/04/2014	$99.96
	BI-LO GROCERY #5539	10/04/2014	$9.91
	LOWES #03071	10/06/2014	$106.96
	LOWES #03071	10/12/2014	$193.37
	HOBBY LOBBY #332	10/13/2014	$369.82
	STAPLES 00111807	10/14/2014	$207.93
	BED BATH & BEYOND #437	10/15/2014	$48.75
	TRUE FABRICATIONS	10/15/2014	$465.80
	CAMPUS COPY SHOP	10/16/2014	$138.78
	CLEMSON VARIETY & FRAMES	10/16/2014	$29.30
	INGLES MARKETS #53	10/16/2014	$51.64
	AMAZON MKTPLACE PMTS	10/22/2014	$70.48
	AMAZON MKTPLACE PMTS	10/22/2014	$36.99
	IN THE GRAPHIC COW CO.	10/23/2014	$792.00
	LOWES #01635	10/25/2014	$348.09
	LOWES #03071	10/25/2014	$92.02
	EVENT RENTALS ANDERSON	10/27/2014	$176.55
			$3,449.74
CECELIA JACKSON	NFPA NATL FIRE PROTECT	09/30/2014	$517.45
	GREEN GUARD FIRST AID & S	10/06/2014	$343.98
	THE VERNON COMPANY	10/06/2014	$690.39
	SC CHAPTER NATIONAL SAFET	10/06/2014	$230.99
	NEWTON SHOES	10/13/2014	$1,474.45
	Amazon.com	10/14/2014	$29.61
	NICET	10/15/2014	$180.00
	NCSU IES INT	10/16/2014	$775.00
	COLORID	10/17/2014	$83.00
	NICET	10/28/2014	$180.00
	GREEN GUARD FIRST AID & S	10/28/2014	$447.86
			$4,952.73
CECIL HERNANDEZ	STAPLES 00115832	09/29/2014	$152.06
	STAPLES 00115832	10/14/2014	$32.54
	USPS SC049	10/15/2014	$100.19
			$284.79
CELESTE C. BATES	THE JAMES F MARTIN INN	10/01/2014	$92.13
	THE JAMES F MARTIN INN	10/01/2014	$92.13
	THE JAMES F MARTIN INN	10/01/2014	$184.26
	THE JAMES F MARTIN INN	10/01/2014	$184.26
	THE JAMES F MARTIN INN	10/01/2014	$92.13

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	THE JAMES F MARTIN INN	10/01/2014	$92.13
	VIMEO.COM	10/06/2014	$59.95
	VIMEO.COM	10/06/2014	$59.95
	VIMEO.COM	10/06/2014	$59.95
	RMS - CLEMSON PRINT CENT	10/06/2014	$33.17
	VIMEO.COM	10/06/2014	$59.95
	RMS - CLEMSON PRINT CENT	10/06/2014	$58.85
	VIMEO.COM	10/06/2014	$59.95
	VIMEO.COM	10/06/2014	$59.95
	VIMEO.COM	10/06/2014	$59.95
	AMERICAN EDUCATIONAL RESE	10/11/2014	$207.00
	Amazon.com	10/14/2014	$502.50
	DOLLAR GENERAL #11804	10/15/2014	$19.15
	FIRST CLASS CONFERENCES	10/18/2014	$325.00
	USPS 45804006729808797	10/23/2014	$9.80
	VIMEO.COM	10/25/2014	$59.95
	BARNES&NOBLE COM	10/30/2014	$301.92
	BARNES&NOBLE COM	10/30/2014	$635.08
			$3,309.11
CHAD D WAYNE	WAL-MART #1123	10/01/2014	$47.68
	HALL'S ARROW	10/06/2014	$985.20
	WAL-MART #1123	10/07/2014	$46.43
	CABELA'S.COM INC	10/06/2014	$274.42
	WAL-MART #1123	10/08/2014	$41.28
	DOLRTREE 2579 00025791	10/07/2014	$10.24
	INGLES MARKETS #94	10/09/2014	$63.13
	TRI-COUNTY ACE BLDRS S	10/10/2014	$23.08
	WAL-MART #1123	10/13/2014	$55.30
	INGLES MARKETS #49	10/13/2014	$66.99
	USPS 45804006729808797	10/15/2014	$0.91
	WM SUPERCENTER #1123	10/15/2014	$107.58
	HOBBY LOBBY #332	10/15/2014	$106.61
	STAPLES 00111807	10/16/2014	$171.70
	LOWES #01635	10/21/2014	$155.60
	STAPLES 00111807	10/21/2014	$42.38
	INGLES MARKETS #94	10/21/2014	$58.85
	INGLES MARKETS #49	10/22/2014	$37.64
	THE HOME DEPOT #1130	10/23/2014	$62.39
	WAL-MART #1123	10/24/2014	$151.47
	CVS/PHARMACY #03891	10/28/2014	$4.55
	WAL-MART #1123	10/29/2014	$60.29
	INGLES MARKETS #49	10/28/2014	$7.18
	THE HOME DEPOT #1130	10/28/2014	$43.13
			$2,624.03
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	09/30/2014	$5.05
	SPIRIT COMM EBILLING	10/01/2014	$3.97

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE P MAYFIELD	SAN DIEGO SIGN - ONLNE	10/02/2014	$416.37
	SAN DIEGO SIGN - ONLNE	10/02/2014	$38.00
	USPS.COM CLICK66100611	10/02/2014	$10.70
	UPS 0000R24Y51	10/05/2014	$25.01
	USPS.COM CLICK66100611	10/06/2014	$8.02
	USPS.COM CLICK66100611	10/06/2014	$5.05
	MYFAX PROTUS IP SOLN	10/08/2014	$10.00
	USPS.COM CLICK66100611	10/09/2014	$8.42
	USPS.COM CLICK66100611	10/13/2014	$5.05
	USPS.COM CLICK66100611	10/13/2014	$5.05
	USPS.COM CLICK66100611	10/13/2014	$5.05
	USPS.COM CLICK66100611	10/14/2014	$5.05
	USPS.COM CLICK66100611	10/15/2014	$5.05
	USPS.COM CLICK66100611	10/15/2014	$5.05
	USPS.COM CLICK66100611	10/15/2014	$5.05
	USPS.COM CLICK66100611	10/15/2014	$5.49
	USPS.COM CLICK66100611	10/15/2014	$5.05
	USPS.COM CLICK66100611	10/16/2014	$10.14
	UPS 0000R24Y51	10/19/2014	$66.54
	USPS.COM CLICK66100611	10/20/2014	$5.25
	USPS.COM CLICK66100611	10/20/2014	$5.32
	USPS.COM CLICK66100611	10/20/2014	$5.05
	USPS.COM CLICK66100611	10/21/2014	$9.38
	USPS.COM CLICK66100611	10/21/2014	$5.05
	USPS.COM CLICK66100611	10/22/2014	$5.05
	USPS.COM CLICK66100611	10/24/2014	$5.05
	USPS.COM CLICK66100611	10/27/2014	$5.05
	USPS.COM CLICK66100611	10/28/2014	$5.05
	USPS.COM CLICK66100611	10/28/2014	$5.05
	USPS.COM CLICK66100611	10/28/2014	$5.05
	USPS.COM CLICK66100611	10/30/2014	$5.05
	USPS.COM CLICK66100611	10/30/2014	$8.76
	USPS.COM CLICK66100611	10/30/2014	$5.05
			$732.37
CHARLES D RICE	VWR INTERNATIONAL INC	10/01/2014	$122.60
	TFS FISHERSCI ECOM ATL	10/01/2014	$216.00
	TFS FISHERSCI ECOM ATL	10/01/2014	$106.60
	ELECTRON MICROSCOPY SCIEN	10/02/2014	$92.81
	BIO RAD	10/04/2014	$540.20
	VWR INTERNATIONAL INC	10/04/2014	$48.06
	ADOBE SYSTEMS, INC.	10/03/2014	$19.99
	VWR INTERNATIONAL INC	10/04/2014	$215.24
	TFS FISHERSCI ECOM ATL	10/04/2014	$99.62
	VWR INTERNATIONAL INC	10/05/2014	$46.65
	VWR INTERNATIONAL INC	10/04/2014	$315.95
	VWR INTERNATIONAL INC	10/17/2014	$78.87

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	TFS FISHERSCI ECOM ATL	10/18/2014	$182.33
	TFS FISHERSCI ECOM ATL	10/18/2014	$185.79
	VECTOR LABORATORIES INC	10/21/2014	$134.00
	TFS FISHERSCI ECOM ATL	10/21/2014	$66.51
	TFS FISHERSCI ECOM ATL	10/22/2014	$186.25
	TFS FISHERSCI ECOM ATL	10/22/2014	$275.91
	VWR INTERNATIONAL INC	10/24/2014	$119.65
	BIO RAD	10/24/2014	$210.85
			$3,263.88
CHARLES E TONKIN	WAL-MART #1123	09/30/2014	$47.86
	LOWES #03071	10/01/2014	$152.20
	DELTA AIR 0062370691500	10/01/2014	$404.70
	CINTAS 216	10/02/2014	$108.37
	UPS 0000E06923	10/05/2014	$9.14
	DELTA AIR 0062371656518	10/07/2014	$495.20
	UPS 0000E06923	10/12/2014	$18.86
	LOWES #03071	10/13/2014	$387.21
	ALL SQUARE DIGITAL SOLUTI	10/13/2014	$444.49
	CINTAS 216	10/16/2014	$108.37
	UPS 0000E06923	10/19/2014	$79.22
	WM SUPERCENTER #3222	10/21/2014	$97.71
	WAL-MART #3222	10/21/2014	$85.44
	ALL SQUARE DIGITAL SOLUTI	10/22/2014	$134.48
	RACKSPACE CLOUD	10/23/2014	$43.35
	INGLES MARKETS #53	10/21/2014	$97.39
	UPS 0000E06923	10/26/2014	$28.62
	SLYREPLY.COM	10/27/2014	$19.99
	FLEXTECHALL	10/28/2014	$1,500.00
	CINTAS 216	10/30/2014	$108.37
			$4,370.97
CHARLES M. MCRAE	CRYSTAL CLEAN AUTO WASH &	09/29/2014	$162.40
	VZWRLSS APOCC VISB	10/13/2014	$38.01
			$200.41
CHARLES MCCUEN	CHIPOTLE 1336	09/30/2014	$41.29
	DENNY'S #8153	09/30/2014	$31.69
	DAVE & BUSTERS #56	09/29/2014	$177.22
	NATIONAL CAR RENTAL	09/30/2014	$478.38
	FAIRFIELD INN & SUITES TU	09/30/2014	$332.60
	FAIRFIELD INN & SUITES TU	09/30/2014	$675.45
	PANERA BREAD #2812	10/01/2014	$49.60
	FAIRFIELD INN & SUITES TU	09/30/2014	$675.45
	SUBWAY 00107920	09/30/2014	$33.37
	CHIPOTLE 1336	10/02/2014	$37.66
	CHIMERA	10/02/2014	$67.20
	PANERA BREAD #2812	10/02/2014	$39.70

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	REASOR'S #19	10/02/2014	$60.40
	POPEYES CHICKEN #4	10/05/2014	$26.34
	CHIMERA	10/03/2014	$49.80
	FAIRFIELD INN & SUITES TU	10/04/2014	$1,167.62
	NATIONAL CAR RENTAL	10/05/2014	$806.19
	FAIRFIELD INN & SUITES TU	10/04/2014	$1,224.07
	CHEESECAKE FACTORY #130	10/03/2014	$136.45
	BRADY TAVERN	10/04/2014	$105.15
	ARBYS 8222	10/05/2014	$28.56
	FAIRFIELD INN & SUITES TU	10/04/2014	$1,267.96
	GSP AIRPORT COMMISSION	10/05/2014	$44.00
	FAIRFIELD INN & SUITES TU	10/05/2014	$123.73
	FAIRFIELD INN & SUITES TU	10/05/2014	$123.73
	DELTA AIR 0068252442174	10/05/2014	$25.00
	FAIRFIELD INN & SUITES TU	10/05/2014	$147.57
	DELTA AIR 0068252041613	10/05/2014	$60.00
	DELTA AIR 0068252041611	10/05/2014	$60.00
	DELTA AIR 0068252242043	10/05/2014	$25.00
	DISNEY RESORT-WDTC	10/09/2014	$3,343.58
	DISNEY RESORT-WDTC	10/10/2014	$5,000.00
	DISNEY RESORT-WDTC	10/13/2014	$4,355.45
	BI-LO GROCERY #5539	10/14/2014	$111.13
	CHIPOTLE 0994	10/15/2014	$172.16
	BABYMOON CAFE	10/15/2014	$470.22
	JIMMY JOHNS - 2195	10/14/2014	$129.58
	WENDYS 20	10/14/2014	$90.42
	BABYMOON CAFE	10/16/2014	$507.86
	FAIRFIELD INNS	10/18/2014	$341.20
	BABYMOON CAFE	10/17/2014	$625.01
	BABYMOON CAFE	10/18/2014	$220.88
	CRACKER BARREL #461 RALEI	10/19/2014	$100.76
	RUDINOS SPORTS DECK	10/18/2014	$74.61
	FAIRFIELD INNS	10/18/2014	$341.20
	FAIRFIELD INNS	10/18/2014	$322.00
	HARRIS TEETER #0138	10/19/2014	$80.32
	CRACKER BARREL #461 RALEI	10/18/2014	$60.74
	FAIRFIELD INNS	10/18/2014	$341.20
	CRACKER BARREL #461 RALEI	10/17/2014	$59.91
	FAIRFIELD INNS	10/18/2014	$341.20
	FAIRFIELD INNS	10/19/2014	$426.50
	LONGHORN STEAK00052514	10/19/2014	$203.16
	FAIRFIELD INNS	10/19/2014	$426.50
	FAIRFIELD INNS	10/19/2014	$402.50
	CRACKER BARREL #461 RALEI	10/20/2014	$104.73
	FAIRFIELD INNS	10/19/2014	$426.50
	ZAXBY'S #36601	10/20/2014	$61.92

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES MCCUEN	FAIRFIELD INNS	10/20/2014	$85.45
	FAIRFIELD INNS	10/20/2014	$85.45
	FAIRFIELD INNS	10/20/2014	$80.50
	FAIRFIELD INNS	10/20/2014	$80.50
	SOUTHWES 5262455751870	10/23/2014	$418.20
	DWWS WHAT'S NEXT FO	10/28/2014	$106.45
	SEMINOLE BOOSTERS	10/29/2014	$300.00
			$28,418.97
CHARLES R JONES	HAMPTON WILDLIFE FUND INC	10/14/2014	$300.00
	JOBTARGET LLC	10/24/2014	$99.00
	ENVIRONMENTAL CAREER	10/27/2014	$158.00
	JOBTARGET LLC	10/27/2014	$150.00
	THE JOB SEEKER	10/27/2014	$93.00
			$800.00
CHARLES R. KNEPFLE	RICOH RMS-CLEMSON	10/01/2014	$6.49
	RMS - CLEMSON PRINT CENT	10/03/2014	$79.18
	RMS - CLEMSON PRINT CENT	10/06/2014	$172.27
	USAIRWAYS 0372375902238	10/07/2014	$282.70
	AMAZON MKTPLACE PMTS	10/10/2014	$47.99
	STAPLES DIRECT	10/21/2014	$328.48
	VARIDESK	10/22/2014	$463.64
	RMS - CLEMSON PRINT CENT	10/28/2014	$468.66
			$1,849.41
CHARLES W DAVIS	CLICK2MAIL 866-665-2787	10/11/2014	$161.72
	ST MATTHEWS TIRE	10/13/2014	$32.39
	BED BATH & BEYOND #651	10/14/2014	$222.87
	BI-LO GROCERY #5753	10/15/2014	$47.99
	DOLLAR-GENERAL #7553	10/15/2014	$21.40
	ASA-SSSA-CSSA	10/17/2014	$85.00
	CHEFSTORE COL 8103	10/17/2014	$132.64
	CLICK2MAIL 866-665-2787	10/17/2014	$113.80
	ASA-SSSA-CSSA	10/17/2014	$100.00
	WSC Windstream PmtFee	10/22/2014	$197.82
			$1,115.63
CHARLES WILLIAMS	SIMPLEX GRINNELL WEB P	09/30/2014	$33.75
	TRI-COUNTY ACE BLDRS S	10/01/2014	$6.20
	GRIFF'S FARM AND H	10/01/2014	$7.14
	ADVANCE AUTO PARTS #5360	09/30/2014	$80.19
	ATT CONS PHONE PMT	10/07/2014	$237.67
	WALKING HORSE REPORT	10/08/2014	$340.00
	GREENS WHOLESALE TIRES	10/10/2014	$115.40
	GRIFF'S FARM AND H	10/15/2014	$60.41
	SIMPLEX GRINNELL WEB P	10/15/2014	$147.80
	GRIFF'S FARM AND H	10/20/2014	$56.99
	HP HP HOME STORE	10/21/2014	$84.79

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES WILLIAMS	CVS/PHARMACY #03599	10/21/2014	$22.23
	FAMILY DOLLAR #0162	10/21/2014	$42.40
	COCA COLA BOTTLING CO	10/23/2014	$222.60
	SOUTHEASTERN PAPER GROUP	10/24/2014	$336.21
	WALMART.COM	10/24/2014	$71.10
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$182.74
	TOWN OF PENDLETON #1	10/27/2014	$580.85
	SIMPLEX GRINNELL WEB P	10/29/2014	$34.39
			$2,662.86
CHARLIE MCDONALD	WWW.NEWEGG.COM	10/07/2014	$66.99
	WWW.NEWEGG.COM	10/07/2014	$59.98
	AUTOMATIONDIRECT.COM	10/09/2014	$381.00
	TRI-COUNTY ACE BLDRS S	10/18/2014	$38.30
	GALCO INDUSTRIAL ELECTRO	10/22/2014	$117.34
	STAPLES 00111807	10/24/2014	$25.26
	LOWES #01635	10/24/2014	$3.91
	LOWES #03071	10/30/2014	$260.76
	FASTENAL COMPANY01	10/30/2014	$36.46
			$990.00
CHARLOTTE SWAFFORD	AMERICAN JERSEY CATTLE AS	10/06/2014	$24.00
	PHYTOTECHNOLOGY LABORATO	10/20/2014	$82.38
	LEICA GEOSYSTEMS	10/22/2014	$393.75
			$500.13
CHERYL INGRAM-SMITH	QIAGEN INC	10/07/2014	$675.82
	BIO RAD	10/07/2014	$617.29
	TFS FISHERSCI ECOM ATL	10/07/2014	$153.70
	TFS FISHERSCI ECOM ATL	10/09/2014	$58.43
	TFS FISHERSCI ECOM ATL	10/11/2014	$51.23
	CADMUS JOURNAL SERVICES	10/16/2014	$536.00
	MS BIOWORKS	10/22/2014	$930.00
			$3,022.47
CHRIS COX	VZWRLSS MY VZ VB P	10/02/2014	$152.04
			$152.04
CHRIS LEMASTER JR	VVS VAL VET/DIRECT PET	10/06/2014	$63.72
	GAFFNEY LUMBER COMPANY	10/06/2014	$322.92
	BUFORD STREET DRUG AND AC	10/07/2014	$19.93
	WAL-MART #0638	10/16/2014	$46.88
	CENTRAL ALIGNMENT LLC	10/27/2014	$16.00
			$469.45
CHRISTEL HARDEN	UPS 0000891W84	10/05/2014	$25.32
	UPS 0000891W84	10/12/2014	$9.90
	UPS 0000891W84	10/19/2014	$6.27
	UPS 0000891W84	10/26/2014	$6.70
			$48.19

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	VZWRLSS APOCC VISB	10/12/2014	$76.02
	INTUIT QB ONLINE	10/26/2014	$42.75
			$118.77
CHRISTINA M. LEARD	FEDEX 801056728058	10/26/2014	$17.06
			$17.06
CHRISTINA WELLS	COURSERA	10/06/2014	$49.00
	COURSERA	10/06/2014	$49.00
	GOOGLE Google Storage	10/24/2014	$9.99
			$107.99
CHRISTINE DINGER	LOWES #03071	10/03/2014	$19.22
	WM SUPERCENTER #3222	10/03/2014	$166.34
	BI-LO GROCERY #5539	10/03/2014	$18.12
	TRI-COUNTY ACE BLDRS S	10/07/2014	$26.96
	STAPLES DIRECT	10/09/2014	$481.49
	STAPLES DIRECT	10/09/2014	$481.49
	LOWES #03071	10/14/2014	$102.25
	AMERICAN CHEMICAL SOCI	10/14/2014	$492.00
	DELTA AIR 0060768974544	10/17/2014	$25.00
	DELTA AIR 0062187978724	10/17/2014	$1,534.42
	RYDER ENGRAVING	10/20/2014	$8.30
			$3,355.59
CHRISTINE J. PATRICK	USPS 45046006535305416	10/08/2014	$7.35
	ATT BILL PAYMENT	10/11/2014	$154.77
	SPIRIT COMM EBILLING	10/15/2014	$0.57
	USPS 45046006535305416	10/16/2014	$98.00
			$260.69
CHRISTINE W COLE	FEDEX 472868987	09/30/2014	$9.47
	ATT BILL PAYMENT	10/07/2014	$197.81
	MCMASTER-CARR	10/09/2014	$37.11
	ALL THREADS	10/16/2014	$191.94
	FEDEX 474472521	10/18/2014	$73.03
			$509.36
CHRISTINE W. BABB	DELTA AIR 0067428712063	09/29/2014	$322.70
	PLN PRICELINE.COM AIR	09/30/2014	$17.00
	IEEE CB CONFERENCE	10/01/2014	$650.00
	SURVEYMONKEY.COM	10/03/2014	$26.00
	COURTYARD BY MARRIOTT CLE	10/04/2014	$473.97
	T-MOBILE IVR PAYMENT	10/03/2014	$277.28
	Amazon.com	10/06/2014	$204.75
	AMAZON MKTPLACE PMTS	10/06/2014	$50.94
	AMAZON MKTPLACE PMTS	10/06/2014	$122.75
	DATAALLIANC	10/06/2014	$93.35
	AMAZON MKTPLACE PMTS	10/08/2014	$37.99
	OSHPARK.COM	10/07/2014	$1.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE W. BABB	AMAZON MKTPLACE PMTS	10/07/2014	$42.99
	OSHPARK.COM	10/07/2014	$4.00
	OSHPARK.COM	10/07/2014	$4.00
	OSHPARK.COM	10/07/2014	$3.35
	AMAZON MKTPLACE PMTS	10/07/2014	$75.00
	OSHPARK.COM	10/07/2014	$4.00
	OSHPARK.COM	10/07/2014	$1.20
	OSHPARK.COM	10/07/2014	$7.50
	OSHPARK.COM	10/07/2014	$4.00
	INST COMPUTATIONAL ECOL	10/06/2014	$195.00
	AMAZON MKTPLACE PMTS	10/07/2014	$3.86
	OSHPARK.COM	10/07/2014	$7.80
	OSHPARK.COM	10/07/2014	$3.35
	OSHPARK.COM	10/07/2014	$89.85
	OSHPARK.COM	10/07/2014	$7.50
	OSHPARK.COM	10/07/2014	$4.00
	OSHPARK.COM	10/07/2014	$3.35
	AMAZON MKTPLACE PMTS	10/07/2014	$122.75
	OSHPARK.COM	10/07/2014	$1.20
	UNITED 0167498986582	10/07/2014	$215.70
	UNITED 0167498986581	10/07/2014	$215.70
	WWW.NEWEGG.COM	10/08/2014	$10.98
	AMAZON MKTPLACE PMTS	10/08/2014	$22.35
	Amazon.com	10/08/2014	$32.83
	UNITED 0162424887391	10/08/2014	$1,307.10
	APL APPLE ONLINE STORE	10/09/2014	$52.43
	AMAZON MKTPLACE PMTS	10/10/2014	$84.48
	ACMIEEE SC 2014	10/14/2014	$525.00
	ACM SIG-CONFERENCES	10/14/2014	$400.00
	AMAZON MKTPLACE PMTS	10/15/2014	$1,060.03
	USAIRWAYS 0372376792652	10/14/2014	$522.70
	UNITED 0167500497486	10/14/2014	$378.20
	AMAZON MKTPLACE PMTS	10/21/2014	$38.39
	WWW.NEWEGG.COM	10/22/2014	$39.99
	VZWRLSS IVR VB	10/24/2014	$38.01
	AMAZON MKTPLACE PMTS	10/27/2014	$219.78
	DATAALLIANC	10/27/2014	$111.79
	RECESS	10/28/2014	$7.92
	COMPLIANCESIGNS.COM	10/27/2014	$31.00
	AMAZON MKTPLACE PMTS	10/29/2014	$219.78
	APL APPLE ONLINE STORE	10/29/2014	$1,015.43
	DELTA AIR 0062372108790	10/28/2014	$709.70
			$10,122.67
CHRISTOPHER J POST	APL APPLE ONLINE STORE	09/30/2014	$341.33
	DIGITALOCEAN.COM	10/01/2014	$5.00
	LOWES #03071	10/02/2014	$17.08

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	Amazon Web Services	10/03/2014	$336.55
	MCMASTER-CARR	10/02/2014	$8.19
	CVS/PHARMACY #04026	10/05/2014	$6.69
	CVS/PHARMACY #04026	10/06/2014	$5.56
	WAL-MART #3222	10/06/2014	$31.97
	DOLRTREE 10 00000109	10/07/2014	$6.36
	Amazon Video On Demand	10/10/2014	$9.99
	AMAZON MKTPLACE PMTS	10/16/2014	$6.99
	LITTLEJOHN PORTABLE	10/16/2014	$285.88
	PAYPAL HOBBYUAV	10/16/2014	$445.00
	Amazon Digital Svcs	10/21/2014	$1.58
	Amazon.com	10/23/2014	$16.41
	Amazon.com	10/27/2014	$5.52
	TECHSMITH CORPORATION	10/29/2014	$9.95
	CTO GOTOMYPC.COM	10/29/2014	$105.93
			$1,645.98
CHRISTOPHER KITCHENS	AICHE.ORG WEBSITE	09/29/2014	$369.00
	OMEGA ENGINEERING	09/30/2014	$335.00
	AICHE.ORG WEBSITE	09/29/2014	$369.00
	OMEGA ENGINEERING	10/13/2014	$26.00
	AICHE.ORG WEBSITE	10/23/2014	$399.00
			$1,498.00
CHRISTOPHER L RAY	AT&T DATA	10/23/2014	$30.00
			$30.00
CHRISTOPHER P WOOD	THE UPS STORE 3497	10/16/2014	$29.76
	DELTA AIR 0067551384932	10/16/2014	$833.80
	UPS 000064F09X10042014	10/17/2014	$61.88
	UPS 0000R24F7709272014	10/17/2014	$8.64
	AGENT FEE 8900632350990	10/16/2014	$50.00
	AGENT FEE 8900632351011	10/25/2014	$50.00
	USAIRWAYS 0377551384959	10/25/2014	$369.70
	STAPLES DIRECT	10/28/2014	$299.59
	THE SLOAN CONSORTIUM	10/29/2014	$570.00
	THE SLOAN CONSORTIUM	10/29/2014	$570.00
			$2,843.37
CHRISTOPHER R MANN	TIGER TOWN GRAPHICS	10/10/2014	$136.96
	IN RALPH'S TROPHY SHOP	10/10/2014	$7.00
	KYOCERA DOCUMENT SOLUTION	10/23/2014	$235.84
	UPS 1Z1T0U59NY90029814	10/26/2014	$20.13
			$399.93
CHRISTOPHER S HUTCHINGS	CANNON & SONS, INC.	10/01/2014	$116.64
	LOWES #01635	10/01/2014	$105.94
	LOWES #03071	10/06/2014	$12.04
	AmazonPrime Membership	10/12/2014	$99.00
	SHEALY ELECT 803-227-0599	10/14/2014	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	CLEMSON AUTO PARTS INC	10/16/2014	$129.32
	TRI-COUNTY ACE BLDRS S	10/22/2014	$9.84
	LOWES #03071	10/26/2014	$69.04
	BLUE MOUNTAIN	10/30/2014	$307.40
			$866.34
CINDY LEE	AMAZON MKTPLACE PMTS	09/30/2014	$25.11
	AMAZON MKTPLACE PMTS	09/30/2014	$211.41
	SIGMA XI	10/02/2014	$100.00
	ECAMM NETWORK, LLC	10/21/2014	$29.95
	Amazon.com	10/30/2014	$43.70
			$410.17
CLINT CARTER	BLANCHARD EQUIPMENT	09/30/2014	$60.81
	BLANCHARD EQUIPMENT	10/02/2014	$875.96
	DILLON SUPPLY COMPANY	10/03/2014	$66.15
	MSC	10/07/2014	$326.26
	INTERSTATE BATTERIES	10/06/2014	$116.95
	CREECH AUTO ELECTRIC SERV	10/10/2014	$161.00
	BLACKS SUPPLY LLC	10/13/2014	$2.94
	BLANCHARD EQUIPMENT	10/15/2014	$215.97
	WM SUPERCENTER #795	10/15/2014	$42.80
	MOTION INDUSTRIES SC14	10/15/2014	$149.08
	INTERSTATE BATTERIES	10/16/2014	$133.95
	KAUFFMAN TIRE G 92	10/17/2014	$2,394.66
	WM SUPERCENTER #795	10/21/2014	$85.60
	DILLON SUPPLY COMPANY	10/20/2014	$203.26
	DALTON BEARING & HYDRAULI	10/23/2014	$780.47
	CERTIPIK USA	10/23/2014	$443.08
	INTERSTATE BATTERIES	10/24/2014	$107.95
	R A WOLD SONS	10/24/2014	$1,745.88
	WAL-MART #0795	10/30/2014	$57.07
	DILLON SUPPLY COMPANY	10/29/2014	$3.84
	DILLON SUPPLY COMPANY	10/29/2014	$382.75
			$8,356.43
CODY K GREENE	WAL-MART #0514	09/30/2014	$38.88
	DOLLAR GENERAL # 11289	09/29/2014	$58.31
	GOLDMAN'S TRUE VALUE	10/01/2014	$57.55
	BAKER DISTRIBUTING #556	10/01/2014	$188.60
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	DOLLAR GENERAL # 11289	10/03/2014	$10.85
	BAKER DISTRIBUTING #556	10/03/2014	$8.22
	BAKER DISTRIBUTING #556	10/03/2014	$81.10
	WAL-MART #4487	10/09/2014	$44.84
	WAL-MART #0514	10/09/2014	$243.96

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	BI-LO #5810	10/10/2014	$41.46
	ROSES #171	10/10/2014	$64.16
	DOLLAR GENERAL # 11289	10/15/2014	$18.25
	DERRICK EQUIPMENT INC	10/16/2014	$651.08
	GOLDMAN'S TRUE VALUE	10/20/2014	$8.54
	INTERSTATE BATTERIES	10/20/2014	$80.00
	TOTAL MAINTENANCE SOLUTIO	10/23/2014	$57.71
	CRAPS SMALL ENGINE REPAIR	10/23/2014	$9.91
	WM SUPERCENTER #514	10/28/2014	$8.50
	IN ADDIE'S SEPTIC TANK S	10/29/2014	$350.00
			$2,096.92
CONNIE N. LAKE	ENTERPRISE RENT-A-CAR	09/30/2014	$275.64
	MARRIOTT HOTELS - MADISON	10/01/2014	$401.64
	MARRIOTT HOTELS - MADISON	10/01/2014	$426.61
	BI-LO #5803	10/03/2014	$38.74
	CU PSA SHOPPING MALL	10/02/2014	$98.00
	BI-LO #5803	10/08/2014	$4.38
	FREDS 00028688	10/08/2014	$16.05
	CU PSA SHOPPING MALL	10/08/2014	$98.00
	SPIRIT COMMUNICATIONS	10/15/2014	$10.22
	FREDS 00028688	10/20/2014	$18.19
	CU PSA SHOPPING MALL	10/20/2014	$21.00
	HOBBY LOBBY #482	10/21/2014	$7.93
	USPS 45782001329816386	10/23/2014	$14.77
	CU PSA SHOPPING MALL	10/23/2014	$168.00
	BI-LO GROCERY #5555	10/27/2014	$3.15
	DINN BROS INCINTERNET	10/31/2014	$27.70
			$1,630.02
CONNIE SEXTON	CLEMSON-UNIV-BOOKS #4900	10/01/2014	$76.27
	UPS 0000A6F959	10/05/2014	$15.72
	UPS 0000A6F959	10/12/2014	$55.56
	UPS 0000A6F959	10/26/2014	$48.83
			$196.38
COREY J CRAIG	USPS 45460005529806304	10/01/2014	$9.80
	KINGSTREE COMMUNICATIONS	10/06/2014	$160.00
	USPS 45460005529806304	10/06/2014	$49.00
	CU PSA SHOPPING MALL	10/06/2014	$56.00
	NATIONAL 4-H COUNCIL SUPP	10/16/2014	$69.95
	FOOD LION #1597	10/29/2014	$36.62
			$381.37
COURTNEY L BROWN	STROBES NMORE	10/02/2014	$778.63
	BREATHING AIR SYSTEMS	10/07/2014	$1,282.94
	CLEMSON AUTO PARTS INC	10/08/2014	$7.97
	CLEMSON AUTO PARTS INC	10/08/2014	$114.92
	ANDERSON FORD	10/13/2014	$40.24

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY L BROWN	CLEMSON AUTO PARTS INC	10/13/2014	$49.97
	TRI-COUNTY ACE BLDRS S	10/14/2014	$69.59
	SCOTT COMMUNICATIONS	10/14/2014	$2,499.00
	ABC BANNERS AND SIGNS	10/09/2014	$48.25
	TRI-COUNTY ACE BLDRS S	10/16/2014	$65.67
	IN FROG 911	10/16/2014	$291.50
	SUB-AQUATICS, INC.	10/17/2014	$63.25
	HARRISONS WORKWEAR MAULDI	10/22/2014	$1,351.28
	BREATHING AIR SYSTEMS	10/29/2014	$487.18
			$7,150.39
CYNTHIA D HADLOCK	USPS 45168006329807708	09/30/2014	$245.00
	RMS - CLEMSON PRINT CENT	10/10/2014	$250.38
	RMS - CLEMSON PRINT CENT	10/10/2014	$1,171.65
	GOVERNMENT FINANCE	10/17/2014	$700.00
	SC ASSOC OF CPAS	10/20/2014	$275.00
			$2,642.03
CYNTHIA RAE GRAVELY	LOWES #03071	10/01/2014	$62.00
	LOWES #03071	10/03/2014	$108.35
	RMS - CLEMSON PRINT CENT	10/03/2014	$117.70
	PETERSON ENVIRONMENTAL,	10/08/2014	$108.26
	LOWES #03071	10/10/2014	$86.11
	FISHUSA.COM	10/14/2014	$39.95
	POWER STREAM TECHNOLOGY	10/14/2014	$49.12
	LOWES #01635	10/15/2014	$1,609.19
	AMS, INC.	10/15/2014	$155.82
	AMAZON MKTPLACE PMTS	10/15/2014	$40.29
	LEGEND, INC.	10/14/2014	$54.73
	LOWES #01635	10/15/2014	$67.24
	BATTERYSTUFF COM	10/15/2014	$36.17
	LOWES #03071	10/16/2014	$76.28
	WWW.FIRGELLI.COM	10/17/2014	$275.17
	LOWES #03071	10/19/2014	$39.45
	LOWES #03071	10/20/2014	$11.26
	LOWES #03071	10/21/2014	$67.13
	SP SANDY BRAE LABORA	10/22/2014	$50.39
	TRAVELOUT PACKINGLIGHT	10/23/2014	$134.95
	LOWES #03071	10/24/2014	$169.79
	WEST MARINE #360	10/24/2014	$46.00
	WEST MARINE #360	10/24/2014	$10.47
	ROC ROCKLER WDWRK HDWE	10/30/2014	$87.98
	THE WEBSTAURANT STORE	10/30/2014	$250.70
			$3,754.50
CYNTHIA RAGUSA	STAPLES 00111807	10/21/2014	$15.89
			$15.89
CYNTHIA WELSH	FOOD LION #0398	10/04/2014	$30.09

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WELSH	WAL-MART #1135	10/07/2014	$7.41
	DOLLAR-GENERAL MKT #4450	10/10/2014	$6.54
	FOOD LION #0398	10/30/2014	$15.68
			$59.72
DANIEL BRIAN AUSTIN	ALL SQUARE DIGITAL SOLUTI	09/30/2014	$208.65
	FELLERS INC	09/30/2014	$287.69
	FELLERS INC	09/30/2014	$135.13
	ALL SQUARE DIGITAL SOLUTI	10/01/2014	$367.42
	FELLERS INC	09/30/2014	$97.82
	SKILLSHARE SKILLSHARE	10/04/2014	$9.95
	DBC BLICK ART MATERIAL	10/04/2014	$11.99
	RICOH RMS-CLEMSON	10/06/2014	$25.23
	ALL SQUARE DIGITAL SOLUTI	10/06/2014	$749.00
	RICOH RMS-CLEMSON	10/06/2014	$53.83
	DBC BLICK ART MATERIAL	10/08/2014	$23.35
	SIGNWORLD	10/07/2014	$209.94
	DISPLAYS2GOCOM	10/08/2014	$252.15
	ALL SQUARE DIGITAL SOLUTI	10/08/2014	$10.70
	ALL SQUARE DIGITAL SOLUTI	10/09/2014	$1,653.15
	MAC PAPERS INC	10/09/2014	$104.84
	ALL SQUARE DIGITAL SOLUTI	10/13/2014	$113.77
	SIGNWORLD	10/16/2014	$413.88
	MAC PAPERS INC	10/16/2014	$418.58
	DBC BLICK ART MATERIAL	10/18/2014	$16.39
	ALL SQUARE DIGITAL SOLUTI	10/17/2014	$216.35
	FELLERS INC	10/16/2014	$372.56
	PIEDMONT PLASTICS GR #05	10/20/2014	$706.33
	MAC PAPERS INC	10/21/2014	$320.79
	ALL SQUARE DIGITAL SOLUTI	10/22/2014	$1,561.13
	ALL SQUARE DIGITAL SOLUTI	10/23/2014	$689.08
	CLEMSON COMPUTER ST	10/23/2014	$88.80
	AP BOOKSTORE.COM	10/22/2014	$20.00
	AMAZON MKTPLACE PMTS	10/24/2014	$88.39
	FELLERS INC	10/23/2014	$137.74
	FELLERS INC	10/23/2014	$49.01
	XEROX CORPORATION/RBO	10/27/2014	$171.82
	ULINE SHIP SUPPLIES	10/29/2014	$56.87
	GYFORD PRODUCTIONS LLC	10/30/2014	$340.91
	FELLERS	10/29/2014	$65.17
	SIGNARAMA ANDERSON	10/30/2014	$168.54
	ULINE SHIP SUPPLIES	10/31/2014	$52.87
			$10,269.82
DANIEL E. WUESTE	DELL SALES & SERVICE	10/02/2014	$29.90
	KSU CONTINUING EDUCATION	10/09/2014	$140.00
	KSU CONTINUING EDUCATION	10/09/2014	$140.00
	STAMPS.COM	10/10/2014	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	MACEWAN CONFERRENCE	10/14/2014	$44.55
	TRAVEL INSURANCE POLICY	10/28/2014	$50.14
	DELTA AIR 0062372118509	10/28/2014	$436.00
	DELTA AIR 0062372118507	10/28/2014	$436.00
	PLN PRICELINE.COM AIR	10/30/2014	$7.00
	UNITED 0167527761514	10/29/2014	$476.43
	PLN PRICELINE.COM AIR	10/30/2014	$7.00
	UNITED 0167527798298	10/29/2014	$476.43
			$2,259.44
DANIEL L GILLESPIE	FASTENAL COMPANY01	09/30/2014	$28.68
	TRACTOR SUPPLY #1210	10/09/2014	$201.34
	TRI-COUNTY ACE BLDRS S	10/14/2014	$4.67
	BATTERIES PLUS #25	10/15/2014	$78.97
	RMS - CLEMSON PRINT CENT	10/20/2014	$52.43
	TRACTOR SUPPLY #1210	10/21/2014	$91.14
	AG-PRO	10/24/2014	$24.02
			$481.25
DANIEL M ANDERSON	ADVANCE AUTO PARTS #5360	10/03/2014	$26.73
	BestBuyCom674563062033	10/06/2014	$631.27
	PYRANHA US INC	10/08/2014	$381.00
	BEST BUY 00005207	10/20/2014	$600.99
			$1,639.99
DANIEL M. SCHMIEDT	FEDEX 473418698	10/06/2014	$61.31
	DELTA AIR 0062371767424	10/09/2014	$578.70
	FEDEX 474058515	10/13/2014	$14.41
	WEB NETWORKSOLUTIONS	10/13/2014	$47.97
	AMAZON MKTPLACE PMTS	10/15/2014	$209.88
	Amazon.com	10/15/2014	$73.48
	Amazon.com	10/16/2014	$222.30
	BICSI	10/23/2014	$165.00
	FEDEX 475307420	10/27/2014	$340.70
			$1,713.75
DANIEL N. HARDING	BIKE PARTS EXPRESS	10/09/2014	$1,845.44
	PERFORM BIKE CATALOG	10/22/2014	$1,231.97
	DNH GODADDY.COM	10/30/2014	$11.34
			$3,088.75
DANIEL R HITCHCOCK	DROPBOX	10/16/2014	$99.00
			$99.00
DANIEL R. METZ	WAL-MART #3222	10/02/2014	$9.47
	LOWES #03071	10/02/2014	$72.64
	ANDERSON NAPA AUTO PARTS	10/02/2014	$4.48
	LOWES #03071	10/06/2014	$74.35
	LOWES #03071	10/07/2014	$181.95
	TRI-COUNTY ACE BLDRS S	10/09/2014	$53.61

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	LOWES #03071	10/14/2014	$328.68
	LOWES #03071	10/17/2014	$77.96
	LOWES #03071	10/23/2014	$83.56
	Gempler 1020343084	10/24/2014	$30.96
	LOWES #03071	10/28/2014	$170.71
	LOWES #03071	10/29/2014	$165.11
	LOWES #03071	10/30/2014	$77.62
			$1,331.10
DANNY H ROBERTS	AMAZON MKTPLACE PMTS	10/07/2014	$256.99
	PAYPAL GIANTSQUIDA	10/06/2014	$46.00
	THE UPS STORE 3497	10/07/2014	$13.46
	PARTY CITY #294	10/07/2014	$137.78
	CLEMSON CENTRAL STRGE	10/14/2014	$115.00
			$569.23
DANNY M HOWARD	CU PSA SHOPPING MALL	09/29/2014	$21.00
	NRA SERVSAFE	09/30/2014	$267.25
	THE UPS STORE #2676	10/01/2014	$12.73
	CU PSA SHOPPING MALL	10/01/2014	$85.00
	PUBLIX SUPERMARKETS #1379	10/03/2014	$58.70
	CU PSA SHOPPING MALL	10/03/2014	$35.00
	CU PSA SHOPPING MALL	10/02/2014	$52.00
	CAROLINAFARMSTEWARD	10/03/2014	$25.00
	CU PSA SHOPPING MALL	10/06/2014	$5.00
	CU PSA SHOPPING MALL	10/06/2014	$7.00
	THE HOME DEPOT 1104	10/08/2014	$13.78
	STAPLES 00118018	10/08/2014	$12.39
	CU PSA SHOPPING MALL	10/09/2014	$6.39
	PUBLIX #1148	10/13/2014	$34.25
	PUBLIX #1148	10/13/2014	$10.92
	SPIRIT COMMUNICATIONS	10/13/2014	$5.85
	CU PSA SHOPPING MALL	10/13/2014	$7.00
	LEARNING ZONEXPRESS, INC.	10/15/2014	$37.80
	VZWRLSS PRPAY AUTOPAY	10/15/2014	$20.00
	CARHARTT	10/18/2014	$174.89
	PAYPAL SCNURSERYLA	10/20/2014	$50.00
	PUBLIX SUPERMARKETS #1379	10/23/2014	$22.58
	CU PSA SHOPPING MALL	10/23/2014	$84.00
	NRA SERVSAFE	10/24/2014	$2,424.92
	WAL-MART #0640	10/27/2014	$42.76
	PAYPAL JEFF	10/28/2014	$89.25
	Amazon.com	10/28/2014	$27.77
	APPLE STORE #R355	10/27/2014	$20.14
	Amazon.com	10/28/2014	$11.31
	USPS 45362502729802915	10/29/2014	$3.50
	LANDS END INTERNET	10/30/2014	$45.57
	FOCUSEDTECH	10/29/2014	$444.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY M HOWARD	BioQuip Products Inc	10/28/2014	$289.86
	PLUS INC	10/29/2014	$113.06
	CROWN AWARDS INC	10/30/2014	$45.75
	APPLE STORE #R355	10/29/2014	$1,328.18
			$5,934.60
DANNY POOLE	ULINE SHIP SUPPLIES	10/01/2014	$59.18
			$59.18
DARA PARK	DECAGON DEVICES	10/15/2014	$233.25
			$233.25
DARLAS C MOORE	STAPLES 00104042	10/06/2014	$67.35
	ADVANCE AUTO PARTS #7237	10/06/2014	$144.55
	CTS FRONTIER PHONE PAY	10/14/2014	$181.06
	ASA-SSSA-CSSA	10/19/2014	$85.00
	RIVER CITY SUPPLY LLC	10/24/2014	$162.91
	USPS 45064000129800026	10/27/2014	$20.60
			$661.47
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	10/24/2014	$50.08
			$50.08
DAVID BENNETT	B & H PHOTO-VIDEO.COM	10/01/2014	$23.70
	TRI-COUNTY ACE BLDRS S	10/16/2014	$66.36
	CLEMSON COMPUTER ST	10/16/2014	$32.05
	MARKERTEK VIDEO SUPPLY	10/17/2014	$391.81
	BI-LO GROCERY #5539	10/24/2014	$26.62
	LOWES #03071	10/27/2014	$101.45
	TSHIRTSTMDESIGN	10/27/2014	$149.50
			$791.49
DAVID BRUCE	AICHE.ORG WEBSITE	09/30/2014	$50.00
	AICHE.ORG WEBSITE	09/30/2014	$50.00
	AICHE.ORG WEBSITE	09/30/2014	$254.00
	AICHE.ORG WEBSITE	10/01/2014	$254.00
	AICHE.ORG WEBSITE	10/01/2014	$50.00
			$658.00
DAVID E. CROSBY	Amazon.com	10/28/2014	$136.98
	Amazon.com	10/28/2014	$46.06
			$183.04
DAVID FELICIANO	WORLD PRECISION INSTRUMEN	10/02/2014	$382.57
	SIGNAGENLAB	10/13/2014	$153.63
	LIFETECH 27000230	10/14/2014	$501.30
	USA SAFETY	10/15/2014	$49.85
	TRAVEL INSURANCE POLICY	10/20/2014	$17.50
	USAIRWAYS 0372377519128	10/20/2014	$201.70
	CELLSIGNAL.COM	10/20/2014	$304.00
	STAPLES 00111807	10/21/2014	$169.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,780.14
DAVID FROCK	BOWLING SUPPLY COMPANY	10/13/2014	$157.65
			$157.65
DAVID HARTMANN	FACEBOOK GEXQF6EB32	09/30/2014	$124.88
	AMAZON MKTPLACE PMTS	10/01/2014	$127.00
	Amazon.com	10/03/2014	$14.95
	(800)6836346 Vendini Tix	10/02/2014	$870.00
	GKL.SQUARESPACE.COM	10/03/2014	$240.00
	FULLCOMPASSWEB	10/06/2014	$53.27
	SHEETMUSICPLUS.COM	10/08/2014	$156.81
	AMAZON MKTPLACE PMTS	10/08/2014	$209.00
	RMS - CLEMSON PRINT CENT	10/10/2014	$353.10
	RMS - CLEMSON PRINT CENT	10/10/2014	$37.45
	EDITIONS CHELDAR	10/10/2014	$25.77
	SWEETWATER SOUND INC	10/10/2014	$259.99
	RMS - CLEMSON PRINT CENT	10/10/2014	$272.85
	RMS - CLEMSON PRINT CENT	10/10/2014	$57.78
	RMS - CLEMSON PRINT CENT	10/10/2014	$269.64
	RMS - CLEMSON PRINT CENT	10/10/2014	$19.26
	JOANN STORE INTERNET	10/16/2014	$59.76
	AMAZON MKTPLACE PMTS	10/28/2014	$23.95
	AMERICANS FOR THE ARTS 2	10/27/2014	$150.00
	RYDER ENGRAVING	10/27/2014	$30.75
			$3,356.21
DAVID MANN	AMAZON MKTPLACE PMTS	10/07/2014	$49.60
	Amazon.com	10/08/2014	$54.87
	Amazon.com	10/08/2014	$54.86
	GRAYBAR ELECTRIC	10/10/2014	$196.90
	Amazon.com	10/13/2014	$166.23
	GRAYBAR ELECTRIC	10/14/2014	$39.11
	SIGN SOURCE INC	10/17/2014	$430.25
	NAPA STORE 1017036	10/21/2014	$57.75
			$1,049.57
DAVID MOLINE	TRI-COUNTY ACE BLDRS S	10/09/2014	$7.43
	TRI-COUNTY ACE BLDRS S	10/16/2014	$2.13
	MCPC	10/25/2014	$92.40
	LOWES #03071	10/29/2014	$23.37
			$125.33
DAVID NEYENS	Amazon.com	09/30/2014	$111.20
	AMAZON MKTPLACE PMTS	09/30/2014	$75.48
	ASEE INTERNET SALES #1	10/24/2014	$111.00
			$297.68
DAVID PRICE	OTHERWORLDC	10/07/2014	$99.00
	AMAZON MKTPLACE PMTS	10/08/2014	$29.23

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID PRICE	AMAZON MKTPLACE PMTS	10/09/2014	$15.75
	CRUCIAL.COM	10/21/2014	$177.61
	AMAZON MKTPLACE PMTS	10/29/2014	$1,799.00
	Amazon.com	10/29/2014	$39.26
			$2,159.85
DAVID R OUELLETTE	AMAZON MKTPLACE PMTS	10/09/2014	$16.99
	Amazon.com	10/12/2014	$42.25
	GRIFF'S FARM AND H	10/17/2014	$250.00
	GRIFF'S FARM AND H	10/29/2014	$287.09
			$596.33
DAVID ROBERT LEE	DISPLAYS2GOCOM	10/01/2014	$23.95
	DISPLAYS2GOCOM	10/01/2014	$512.60
	BEST BUY 00005207	10/19/2014	$52.98
	EAST PARK PRINTING	10/20/2014	$731.35
	BC. BASECAMP 2619457	10/22/2014	$20.00
			$1,340.88
DAVID TONKYN	MACMILLAN PUBLISHERS L	10/02/2014	$139.30
	WIX18009495171	10/04/2014	$111.00
	WIX18009495171	10/04/2014	$9.90
	CAMPUS COPY SHOP	10/03/2014	$60.40
	CAMPUS COPY SHOP	10/03/2014	$60.40
	ACT IBS membership	10/09/2014	$70.00
	USAIRWAYS 0372376235174	10/09/2014	$530.20
	NETBRANDS MEDIA CORP	10/28/2014	$136.80
			$1,118.00
DAVID W DRYDEN	FEDEX 472841882	09/30/2014	$10.69
	PAYPAL ENVATO MKPL AU	09/29/2014	$20.00
	GREETINGCARDUNIVERS	10/01/2014	$22.32
	AMERICAN AI 0012394168021	09/30/2014	$762.70
	AMERICAN AI 0012394168023	09/30/2014	$762.70
	AVG8.COM WONDERSHARE.C	10/03/2014	$59.00
	CRUCIAL DATA RECOV	10/03/2014	$834.00
	NIKON INC	10/07/2014	$636.00
	PAYPAL ENVATO MKPL AU	10/09/2014	$24.00
	LYNDA.COM, INC.	10/13/2014	$1,750.00
	HOUZZ INC.	10/15/2014	$88.87
	Amazon.com	10/15/2014	$1,199.92
	FEDEX 474309638	10/16/2014	$15.53
	AMERICAN AI 0012395050273	10/21/2014	$134.00
	AMERICAN AI 0012395050272	10/21/2014	$134.00
	AMAZON MKTPLACE PMTS	10/24/2014	$164.00
	HOUSTON CHRONICLE PUR	10/28/2014	$50.00
	ISTOCK INTERNATIONAL	10/29/2014	$175.00
	AMAZON MKTPLACE PMTS	10/29/2014	$55.11
	FEDEX 92101516	10/29/2014	$5.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,903.13
DAVID WHITE	ACM	10/06/2014	$99.00
	INST COMPUTATIONAL ECOL	10/06/2014	$195.00
	ACM	10/07/2014	$700.00
	ACM SIG-CONFERENCES	10/07/2014	$500.00
	SOUTHWES 5262451602887	10/07/2014	$422.70
	SOUTHWES 5260653786707	10/07/2014	$25.00
	AMTRAK .COM 2830651050385	10/10/2014	$212.00
	TRAVEL INSURANCE POLICY	10/10/2014	$17.00
	DNH GODADDY.COM	10/23/2014	$38.68
			$2,209.38
DEANNA BURNS	VZWRLSS APOCC VISB	10/04/2014	$80.08
	FEDEX 473545164	10/07/2014	$64.62
	FEDEX 473635908	10/08/2014	$75.84
	FEDEX 473735014	10/09/2014	$40.91
	ELSEVIER LTD	10/15/2014	$75.00
	FEDEX 474509454	10/18/2014	$6.10
			$342.55
DEBBIE CROWE	SQ IEHA	09/30/2014	$2,125.00
	STAPLES 00111807	10/03/2014	$255.88
	TRI-COUNTY ACE BLDRS S	10/03/2014	$4.13
	TRI-COUNTY ACE BLDRS S	10/08/2014	$31.61
	SQ IEHA	10/15/2014	$525.00
	TRI STAR	10/16/2014	$18.01
	BI-LO GROCERY #5539	10/22/2014	$57.07
	LOWES #03071	10/23/2014	$27.42
	LOWES #03071	10/27/2014	$27.05
	PERFORMANCE POWERSPORT	10/29/2014	$41.31
			$3,112.48
DEBORAH DALHOUSE	HOOTSUITE MEDIA INC.	10/05/2014	$9.99
	BURRELLESLUCE	10/06/2014	$365.72
	WALMART.COM 8009666546	10/09/2014	$39.08
	WALMART.COM	10/10/2014	$1.78
	WALMART.COM	10/10/2014	$5.33
	LYNDA.COM, INC.	10/10/2014	$375.00
	NEW YORK TIMES DIGITAL	10/15/2014	$7.50
	SHARP BUS SYS CAROLINAS	10/17/2014	$102.10
	CRUCIAL.COM	10/21/2014	$94.15
	LOWES #03071	10/22/2014	$17.60
	FEDEX 864212861760	10/26/2014	$5.02
	WALMART.COM	10/28/2014	$191.53
	DIAMOND SPRINGS WATER	10/30/2014	$33.74
			$1,248.54
DEBORAH K KOON	WM EZPAY	09/29/2014	$824.27
	KYOCERA DOCUMENT SOLUTION	10/01/2014	$612.94

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	VZWRLSS APOCC VISB	10/05/2014	$304.08
	GIH GLOBALINDUSTRIALEQ	10/07/2014	$46.06
	HARGRAY TEMP	10/07/2014	$51.80
	HOFFMAN & HOFFMAN INC	10/08/2014	$767.23
	Palmetto of Richland Coun	10/10/2014	$195.67
	AMAZON MKTPLACE PMTS	10/10/2014	$41.97
	VZWRLSS APOCC VISB	10/12/2014	$642.24
	USAIRWAYS 0372376713859	10/13/2014	$25.00
	TFS RICHARD-ALLAN SCI	10/14/2014	$143.59
	USAIRWAYS 0372376713857	10/13/2014	$200.00
	API-FOOD QUALITY INC	10/13/2014	$1,450.00
	COMPORIUM-LTC RP	10/15/2014	$53.32
	VZWRLSS APOCC VISB	10/15/2014	$87.33
	ATHENS DIAGNOSTIC LAB	10/15/2014	$17.00
	Amazon.com	10/16/2014	$488.99
	Urolithiasis Lab Inc	10/17/2014	$69.00
	AT&T BILL PAYMENT	10/20/2014	$48.35
	USDA APHIS ACT HLDR	10/21/2014	$348.00
	POPULATION HEALTH	10/22/2014	$78.30
	IN PALMETTO STATE GLASS	10/23/2014	$325.00
	HOFFMAN & HOFFMAN INC	10/24/2014	$1,837.00
	CVS/PHARMACY #02250	10/24/2014	$13.49
	VZWRLSS APOCC VISB	10/27/2014	$36.56
	WSC Windstream PmtFee	10/27/2014	$50.84
	USDA, APHIS, NVSL	10/28/2014	$239.00
	H H WHOLESALE TROPHIES	10/28/2014	$1,707.71
	DCPAH	10/29/2014	$42.00
	SPARROW & KENNEDY TRACTOR	10/28/2014	$317.77
	ACT NIAA	10/30/2014	$350.00
			$11,414.51
DEBRA FRANKS	AACTE	10/16/2014	$440.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$219.78
	AACTE	10/20/2014	$440.00
			$1,099.78
DEBRA M GALLOWAY	WALGREENS #11769	09/30/2014	$4.27
	WALGREENS #11769	09/30/2014	$10.24
	FACEBOOK VDQJE62U42	09/30/2014	$56.18
	CU ACCTS RCVBL ONLINE	09/30/2014	$467.50
	CU ACCTS RCVBL ONLINE	09/30/2014	$500.00
	CU ACCTS RCVBL ONLINE	09/30/2014	$847.50
	LINKEDIN-135 4678771	10/02/2014	$30.00
	REV.COM	10/02/2014	$20.00
	PIEDMONT HONDA	10/06/2014	$52.44
	DELTA AIR 0067498751524	10/06/2014	$228.60
	DELTA AIR 0067498751523	10/06/2014	$228.60
	WALGREENS #11769	10/07/2014	$4.89

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	APLU	10/07/2014	$675.00
	PIEDMONT HONDA	10/08/2014	$237.43
	LINKEDIN-139 5585691	10/10/2014	$36.97
	STAPLES 00111807	10/09/2014	$16.75
	AMAZON MKTPLACE PMTS	10/10/2014	$46.19
	AMAZON MKTPLACE PMTS	10/10/2014	$2.16
	WALGREENS #11769	10/14/2014	$11.59
	CU ACCTS RCVBL ONLINE	10/13/2014	$30.50
	AT&T BILL PAYMENT	10/15/2014	$37.18
	USPS 45168006329807708	10/15/2014	$230.30
	DESIGNINTELLIGENCE	10/16/2014	$39.99
	IN COMMUNITY JOURNALS LL	10/16/2014	$1,320.00
	WALGREENS #11769	10/17/2014	$5.33
	KEYS PRINTING	10/17/2014	$384.96
	FACEBOOK MPGZJ6ST42	10/17/2014	$104.66
	AMAZON MKTPLACE PMTS	10/21/2014	$7.99
	WCIV	10/21/2014	$1,000.00
	CRUCIAL.COM	10/22/2014	$177.60
	AMAZON MKTPLACE PMTS	10/24/2014	$294.84
	DIAMOND SPRINGS WATER	10/28/2014	$96.14
	FACEBOOK SZZUU6ET42	10/29/2014	$49.41
	WALGREENS #11769	10/29/2014	$6.13
	WALGREENS #11769	10/30/2014	$0.62
	RICOH RMS-CLEMSON	10/30/2014	$6.00
	PREMIER CAR WASH	10/30/2014	$23.35
			$7,291.31
DEBRA SPARACINO	CLEMSON COMPUTER ST	09/30/2014	$88.80
			$88.80
DENA SMITH	AMAZON MKTPLACE PMTS	10/06/2014	$35.45
	AMAZON MKTPLACE PMTS	10/06/2014	$145.35
	AMAZON MKTPLACE PMTS	10/06/2014	$246.08
	AMAZON MKTPLACE PMTS	10/07/2014	$1,308.88
	AMAZON MKTPLACE PMTS	10/12/2014	$39.96
	RICOH RMS-CLEMSON	10/20/2014	$13.50
	Amazon.com	10/20/2014	$34.99
	APARTMENT MOVERS ETC	10/23/2014	$130.00
	AMAZON MKTPLACE PMTS	10/28/2014	$98.54
	MAILCHIMP	10/28/2014	$75.00
	FEDEX 804308427585	10/29/2014	$127.75
			$2,255.50
DENISE WOODWARD DETRICH	VZWRLSS APOCC VISE	10/08/2014	$30.08
	IN GALLERY SYSTEM ART DI	10/09/2014	$795.68
	LOWES #03071	10/18/2014	$128.41
	DNH GODADDY.COM	10/17/2014	$63.85
	APCO PLASTICS CP	10/28/2014	$165.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,183.02
DENNIS CECCARELLI	NEWTON SHOES	10/14/2014	$127.20
	GRIFF'S FARM AND H	10/16/2014	$40.04
			$167.24
DEON S LEGETTE	CU PSA SHOPPING MALL	10/07/2014	$28.00
	CU PSA SHOPPING MALL	10/08/2014	$7.00
	ATT BILL PAYMENT	10/11/2014	$141.91
	USPS 45120000229800109	10/14/2014	$9.18
	CU PSA SHOPPING MALL	10/16/2014	$42.00
			$228.09
DERRICK PHINNEY	HUTTO ACE HARDWARE	10/06/2014	$8.52
	PUBLIX #1120	10/08/2014	$25.11
	HILL TIRE & AUTO CTR INC	10/07/2014	$260.73
	HILL TIRE & AUTO CTR INC	10/08/2014	$333.23
	Amazon.com	10/13/2014	$86.35
	EB 2014 ANNUAL CONFER	10/14/2014	$100.00
	AUTOZONE #4878	10/14/2014	$6.41
	STAPLES 00108282	10/17/2014	$16.69
	CU PSA SHOPPING MALL	10/21/2014	$39.00
	PAYPAL SOUTHCAROLI	10/24/2014	$62.00
			$938.04
DEXTER C HAWKINS	DELL SALES & SERVICE	10/03/2014	$426.74
	AMAZON MKTPLACE PMTS	10/14/2014	$30.27
	AMAZON MKTPLACE PMTS	10/24/2014	$12.08
	Amazon.com	10/24/2014	$18.46
	Amazon.com	10/28/2014	$19.99
			$507.54
DIANA STAMEY	AICHE.ORG IN HOUSE	10/01/2014	$699.00
	TRI-COUNTY ACE BLDRS S	10/16/2014	$98.44
			$797.44
DIANE G SMATHERS	USPS 45690006729829090	10/22/2014	$49.00
			$49.00
DIDEM WEEKS	UNITED 0162423751566	09/29/2014	$545.93
	DELTA AIR 0062371607186	10/07/2014	$357.70
	USAIRWAYS 0372377999806	10/24/2014	$447.70
	USAIRWAYS 0372378029643	10/24/2014	$790.20
	UNIVERSITY OF WARWICK	10/28/2014	$289.63
			$2,431.16
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	10/01/2014	$638.90
	WAL-MART #3222	10/09/2014	$119.82
	CLEMSON-UNIV-BOOKS #4900	10/16/2014	$393.12
	WM SUPERCENTER #3222	10/22/2014	$96.27
			$1,248.11

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIONNE CARPENTER HOLT	THE CHRONICLE	10/01/2014	$89.00
	ACPA	10/02/2014	$93.00
	STAPLES 00118976	10/19/2014	$8.58
	ACPA	10/23/2014	$40.00
	ACPA	10/29/2014	$190.00
			$420.58
DOCK HOUSTON	LOWES #03071	10/09/2014	$5.32
	LOWES #03071	10/09/2014	$18.98
	TRI-COUNTY ACE BLDRS S	10/09/2014	$5.66
	TRI-COUNTY ACE BLDRS S	10/11/2014	$9.31
	AIRGAS SOUTH	10/16/2014	$283.86
	PIEDMONT PLASTICS GR #05	10/23/2014	$212.87
	PIEDMONT PLASTICS GR #05	10/23/2014	$212.87
			$748.87
DONALD HAGAN	THE GPS STORE	09/29/2014	$409.90
			$409.90
DONALD HOUSE	AmazonPrime Membership	10/17/2014	$49.00
			$49.00
DONNA STRICKLAND	UPS 0000EY3897	10/05/2014	$18.35
	UPS 0000EY3897	10/19/2014	$18.10
	UPS 0000EY3897	10/26/2014	$14.26
			$50.71
DONNA WEINBRENNER	AMERICAN TYPE CULTURE COL	10/07/2014	$152.20
	VWR INTERNATIONAL INC	10/11/2014	$70.71
	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$60.71
	SIGMA ALDRICH US	10/14/2014	$1,256.05
	WAL-MART #3222	10/17/2014	$131.11
			$1,670.78
DOUGLAS S. GRAY	USPS.COM CLICK66100611	10/07/2014	$5.05
	USPS POSTAL ST66100207	10/08/2014	$197.85
	USPS.COM CLICK66100611	10/15/2014	$5.05
	USPS.COM CLICK66100611	10/22/2014	$5.05
	USPS POSTAL ST66100207	10/28/2014	$99.85
			$312.85
DR. JOHN PARRISH	SENECA ANIMAL HOSPITAL	10/27/2014	$673.30
			$673.30
DUNCAN DARBY	SOUTHWES 5262454006612	10/16/2014	$331.70
			$331.70
EDIVANIA ARENA	SPIRIT COMM EBILLING	10/01/2014	$0.55
	QUENCH USA INC	10/01/2014	$208.32
	THE POST AND COURIER CIRC	10/01/2014	$15.80
	AMAZON MKTPLACE PMTS	10/21/2014	$23.66
	LOWES #00497	10/27/2014	$13.09

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Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	FEDEX 475362801	10/28/2014	$63.23
	THE POST AND COURIER CIRC	10/29/2014	$15.80
	AGMA	10/30/2014	$55.00
			$395.45
ELENA MIKHAILOVA	DOLRTREE 2832 00028324	09/29/2014	$14.74
	DOLRTREE 2832 00028324	09/29/2014	$28.89
	LOWES #03071	10/03/2014	$23.07
	WAL-MART #3222	10/05/2014	$35.70
	WM SUPERCENTER #3222	10/03/2014	$42.12
	LOWES #00728	10/05/2014	$49.29
	WAL-MART #3222	10/08/2014	$69.84
	USPS 45142006329827193	10/09/2014	$12.24
	USPS 45142006329827193	10/09/2014	$32.96
	USPS 45142006329827193	10/09/2014	$15.58
	PAK MAIL SENECA	10/10/2014	$43.34
	AGRICULTURAL&ENVIRONMENT	10/10/2014	$540.00
	AGRICULTURAL&ENVIRONMENT	10/10/2014	$504.00
	AGRICULTURAL&ENVIRONMENT	10/24/2014	$804.00
	AGRICULTURAL&ENVIRONMENT	10/24/2014	$648.00
			$2,863.77
ELHAM MAKRAM	COSTCO.COM ONLINE	10/01/2014	$90.89
	STAPLES 00111807	10/03/2014	$423.98
	PAYPAL ENGINEERING	10/07/2014	$400.00
	THE GALLERY COLLECTION	10/10/2014	$389.28
	AT&T BILL PAYMENT	10/13/2014	$38.51
	RMS - CLEMSON PRINT CENT	10/20/2014	$188.32
	PAYPAL ENGINEERING	10/22/2014	$400.00
			$1,930.98
ELIZABETH A. STEPHAN	UNITED 0162423776612	09/29/2014	$404.70
	Amazon.com	10/02/2014	$99.00
	AMAZON MKTPLACE PMTS	10/02/2014	$23.49
	PAYPAL CIRCUITSPEC	10/02/2014	$439.70
	ALLIED ELECTRONICS INC	10/04/2014	$321.33
	TRI-COUNTY ACE BLDRS S	10/03/2014	$25.93
	PAYPAL RADIOSHACK	10/04/2014	$128.08
	MCMASTER-CARR	10/07/2014	$59.83
	MCMASTER-CARR	10/08/2014	$77.89
	MCMASTER-CARR	10/21/2014	$24.02
	MCMASTER-CARR	10/23/2014	$21.37
	AMAZON MKTPLACE PMTS	10/27/2014	$89.95
	DIAMOND SPRINGS WATER	10/28/2014	$97.28
			$1,812.57
ELIZABETH COLBERT-BUSCH	CHARLESTON METRO CHAMB	10/04/2014	$425.00
			$425.00
ELIZABETH COOPER	CLEMSON COMPUTER ST	10/06/2014	$106.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH COOPER	WOODCRAFT 560	10/08/2014	$5.61
	WALGREENS #1252	10/13/2014	$14.83
			$127.42
ELIZABETH HALPIN	BI-LO GROCERY #5539	10/06/2014	$8.04
	BI-LO GROCERY #5539	10/08/2014	$2.14
	INGLES MARKETS #53	10/07/2014	$10.32
	BI-LO GROCERY #5539	10/20/2014	$86.40
			$106.90
ELIZABETH M HART	USPS 45142006329827193	10/01/2014	$245.00
	UPS 0000R24F7809272014	10/03/2014	$61.74
	UPS 0000R24F78	10/05/2014	$21.63
	BARNES&NOBLE COM	10/06/2014	$25.49
	UPS 0000R24F78	10/12/2014	$15.88
	UPS 0000R24F78	10/19/2014	$32.70
	GAN 1120GRNVILLENEWCIR	10/22/2014	$22.00
	ANDERSON INDEPENDENT	10/24/2014	$4.99
			$429.43
ELIZABETH S. JOHNSTON	ENGENIUS	10/01/2014	$78.00
	SPIRIT COMM EBILLING	10/01/2014	$0.10
	THE UPS STORE #2676	10/02/2014	$36.64
	USPS 45362302729802758	10/02/2014	$6.75
	TRAVEL INSURANCE POLICY	10/03/2014	$35.09
	USAIRWAYS 0372375496230	10/03/2014	$701.70
	PUBLIX #1148	10/03/2014	$17.30
	PUBLIX #1148	10/06/2014	$2.09
	PUBLIX #1148	10/06/2014	$19.76
	STAPLES 00118018	10/06/2014	$14.64
	PUBLIX #1148	10/07/2014	$29.32
	PUBLIX #1148	10/07/2014	$23.31
	PUBLIX #1148	10/08/2014	$16.44
	PUBLIX #1148	10/09/2014	$15.68
	PUBLIX #1148	10/09/2014	$27.21
	IN ODYSSEY PRODUCTIONS I	10/09/2014	$2,615.69
	PUBLIX #1148	10/10/2014	$2.54
	TRUCOLOR	10/10/2014	$174.03
	N2 PUBLISHING	10/15/2014	$299.00
	STAPLES 00118018	10/14/2014	$132.81
	GREATER GREENVILLE CHAMBE	10/15/2014	$25.00
	SOUTH CAROLINA MANUFAC	10/15/2014	$750.00
	STAPLES 00118018	10/16/2014	$25.42
	STAPLES 00118018	10/17/2014	$59.03
	PUBLIX #1148	10/20/2014	$19.95
	CVS/PHARMACY #03203	10/20/2014	$13.77
	COWART AWARDS	10/23/2014	$849.42
	HOLIDAY INN EXPRESS-GREEN	10/24/2014	$1,153.55

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	PAYPAL INTEROADVIS	10/28/2014	$770.00
			$7,914.24
ELLEN A VINCENT	PAYPAL SCURBANCOMM	10/15/2014	$45.00
			$45.00
ELLEN GRANBERG	ANDERSON CLEMSON SHUTT	09/30/2014	$70.00
	ANDERSON CLEMSON SHUTT	09/30/2014	$73.20
	SCANTRON CORPORATION	10/08/2014	$251.04
	TRAVELOCITY.COM	10/15/2014	$17.12
	USAIRWAYS 0377500535138	10/14/2014	$407.20
	AMAZON MKTPLACE PMTS	10/15/2014	$32.63
	Amazon.com	10/17/2014	$10.96
	Amazon.com	10/17/2014	$39.94
	AMAZON MKTPLACE PMTS	10/17/2014	$10.99
	Amazon.com	10/17/2014	$26.07
	Amazon.com	10/17/2014	$4.39
	AMAZON MKTPLACE PMTS	10/17/2014	$72.18
	AMAZON MKTPLACE PMTS	10/19/2014	$60.08
	AM SOCIOLOGICAL ASSOC	10/23/2014	$190.00
	SPIRIT AIRL 4870105127075	10/24/2014	$462.18
	AMAZON MKTPLACE PMTS	10/27/2014	$31.48
	HAHN AIR LIN1697527451066	10/24/2014	$532.10
	AMAZON MKTPLACE PMTS	10/29/2014	$49.41
	AMAZON MKTPLACE PMTS	10/30/2014	$9.40
	KYOCERA DOCUMENT SOLUTION	10/29/2014	$414.80
	STAPLS3145581363000	10/30/2014	$37.39
			$2,802.56
ELLIOT JESCH	PAYPAL SANDERS	09/30/2014	$120.00
	PAYPAL JAMESBLOUNT	09/30/2014	$325.00
	VITAMINSHOPPE749	10/14/2014	$37.85
	AMAZON MKTPLACE PMTS	10/20/2014	$10.88
	STAPLES 00111807	10/21/2014	$95.37
	PUBLIX #205	10/28/2014	$40.33
			$629.43
ERIC J HITZLER	WM SUPERCENTER #1123	09/30/2014	$12.66
			$12.66
ERIC P BENSON	HEMOSTAT LABRATORIES INC	10/06/2014	$92.00
	CAMPUS COPY SHOP	10/13/2014	$69.40
	MARCO PROMOTIONAL PROD	10/17/2014	$615.75
	MARCO PROMOTIONAL PROD	10/20/2014	$143.77
	HEMOSTAT LABRATORIES INC	10/20/2014	$92.00
	CAMPUS COPY SHOP	10/21/2014	$39.48
	BI-LO GROCERY #5539	10/22/2014	$97.78
	BI-LO GROCERY #5539	10/22/2014	$5.35
	CAMPUS COPY SHOP	10/22/2014	$73.67
	CAMPUS COPY SHOP	10/30/2014	$14.85

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC P BENSON	CAMPUS COPY SHOP	10/30/2014	$337.82
			$1,581.87
ERIC R MUTH	BI-LO GROCERY #5539	09/30/2014	$41.22
			$41.22
ERIC RODGERS	FULLCOMPASSWEB	10/30/2014	$470.25
			$470.25
ERNEST SCHOONOVER	USPS 45641005829807138	09/30/2014	$110.25
	USPS 45788001429816469	10/14/2014	$5.95
	TURBO WASH 10TH AVE	10/19/2014	$10.00
			$126.20
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS INC	09/30/2014	$95.52
	CLEMSON AUTO PARTS INC	10/01/2014	$23.41
	LOWES #01635	10/02/2014	$1,485.70
	LOWES #03071	10/03/2014	$47.71
	CLEMSON AUTO PARTS INC	10/03/2014	$243.37
	PENDLETON TIRE COMPANY	10/07/2014	$1,375.53
	CLEMSON AUTO PARTS INC	10/08/2014	$489.86
	LANDSCAPERS SUPPLY	10/08/2014	$171.98
	CLEMSON AUTO PARTS INC	10/14/2014	$280.14
	CLEMSON AUTO PARTS INC	10/14/2014	$34.94
	LOWES #03071	10/16/2014	$63.22
	CAROLINAS GOLF COURSE SUP	10/18/2014	$120.00
	CAROLINAS GOLF COURSE SUP	10/18/2014	$120.00
	LOWES #03071	10/20/2014	$30.17
	CLEMSON AUTO PARTS INC	10/20/2014	$122.58
	BEEJAX INC	10/21/2014	$110.74
	CLEMSON AUTO PARTS INC	10/23/2014	$144.89
	CARAVELLE RESORT INC	10/24/2014	$150.00
	CLEMSON AUTO PARTS INC	10/27/2014	$53.45
	CLEMSON AUTO PARTS INC	10/29/2014	$142.23
	NORTHWESTERN SUPPLY INC	10/29/2014	$22.66
	NORTHWESTERN SUPPLY INC	10/29/2014	$263.73
			$5,591.83
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	09/30/2014	$21.37
	MCMASTER-CARR	09/29/2014	$21.86
	Amazon.com	10/01/2014	$16.99
	CLEMSON VARIETY & FRAMES	09/30/2014	$26.75
	TRI-COUNTY ACE BLDRS S	10/01/2014	$18.65
	CHICAGO ARCHITECTUR	09/26/2014	$300.00
	OWW ORBITZ.COM	10/03/2014	$6.99
	USAIRWAYS 0377428978506	10/02/2014	$1,416.98
	BLK FRANKLLOYDWRIGHTTR	10/03/2014	$150.00
	TM CHICAGO ARCHITECTU	10/07/2014	$318.50
	LOWES #03071	10/08/2014	$71.58
	FEDEX 473693609	10/09/2014	$8.13

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	CAMPUS COPY SHOP	10/10/2014	$142.51
	CLEMSON VARIETY & FRAMES	10/10/2014	$179.44
	WAL-MART #3222	10/14/2014	$190.46
	DELTA AIR 0067526809103	10/15/2014	$1,462.00
	HOLIDAY INN EXPRESS &	10/20/2014	$699.30
	AMAZON MKTPLACE PMTS	10/23/2014	$11.50
	AMAZON MKTPLACE PMTS	10/22/2014	$46.18
	FEDEX 137290833	10/22/2014	$77.56
	DKC DIGI KEY CORP	10/23/2014	$79.53
	OWW ORBITZ.COM	10/22/2014	$282.63
	AMAZON MKTPLACE PMTS	10/23/2014	$7.04
	AMAZON MKTPLACE PMTS	10/23/2014	$105.52
	HOLIDAY INN EXPRESS &	10/22/2014	$109.89
	SPARKFUN ELECTRONICS	10/23/2014	$42.94
	HOLIDAY INN EXPRESS &	10/23/2014	$269.73
	ADAFRUIT INDUSTRIES	10/24/2014	$119.22
	USAIRWAYS 0377527446997	10/24/2014	$480.70
	AMAZON MKTPLACE PMTS	10/25/2014	$71.50
	JAMECO/JIMPAK ELECTRONICS	10/24/2014	$180.34
	PROFESSIONAL PRINT	10/24/2014	$2,305.85
	AMAZON MKTPLACE PMTS	10/27/2014	$25.00
	AMAZON MKTPLACE PMTS	10/28/2014	$28.98
	AMAZON MKTPLACE PMTS	10/28/2014	$203.55
	AMAZON MKTPLACE PMTS	10/28/2014	$49.98
	AMAZON MKTPLACE PMTS	10/28/2014	$33.49
	AMAZON MKTPLACE PMTS	10/28/2014	$91.17
	AMAZON MKTPLACE PMTS	10/28/2014	$29.50
	AMAZON MKTPLACE PMTS	10/28/2014	$29.50
	AMAZON MKTPLACE PMTS	10/28/2014	$57.96
	COPYRIGHT CLEARANC CEN	10/28/2014	$96.80
	LOWES #03071	10/29/2014	$94.55
			$9,982.12
EUGENIA L DAVIS	STAPLES 00108779	10/02/2014	$35.99
	DELL SALES & SERVICE	10/31/2014	$128.39
			$164.38
EZRA H. MUNN JR.	ANDERSON FORD	10/08/2014	$34.59
			$34.59
FADI ABU-FARHA	OMEGA ENGINEERING	10/10/2014	$131.00
	CS HYDE COMPANY	10/17/2014	$78.99
	OI AMERICA	10/24/2014	$420.97
	BEST BUY 00002725	10/27/2014	$31.79
	IND CONTROL AND AUTOMATIO	10/27/2014	$113.59
	GLACERN MACHINE TOOLS LLC	10/28/2014	$974.56
	Amazon.com	10/29/2014	$27.95
	ELECTRO-MECHANICAL INTEGR	10/28/2014	$418.64

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Cardholder	Vendor Name	Purchase Date	Amount
FADI ABU-FARHA	MCMASTER-CARR	10/27/2014	$481.78
	BEST BUY 00002725	10/28/2014	$21.19
	MEASUREMENT TECHNOLOGIES	10/30/2014	$180.00
			$2,880.46
FAITH CHRISTNER	NACUFS	10/03/2014	$600.00
	SHRM MEMBER600278604	10/06/2014	$35.00
	BI-LO GROCERY #5539	10/07/2014	$50.50
	NASPA	10/14/2014	$430.00
			$1,115.50
FELICIA CUNNINGHAM	PIGGLY WIGGLY 099	10/06/2014	$50.48
	DOLRTREE 1479 00014795	10/06/2014	$15.90
	WAL-MART #1358	10/07/2014	$30.22
	STAPLES 00117127	10/10/2014	$82.81
	KITCHEN COLLECTION #75	10/10/2014	$39.02
	DOLRTREE 3219 00032193	10/10/2014	$7.60
	WAL-MART #3367	10/10/2014	$83.71
	THE OUTPOST INC	10/16/2014	$32.39
	WM SUPERCENTER #1358	10/16/2014	$35.17
	WM SUPERCENTER #1358	10/17/2014	$268.96
	STAPLES 00111906	10/16/2014	$36.69
	005 CENTURYLINK RECURRING	10/23/2014	$191.11
	TMS FLOWER BARN THE LL	10/23/2014	$15.77
	KYOCERA DOCUMENT SOLUTION	10/27/2014	$54.75
	DOLLAR GENERAL #10558	10/29/2014	$41.23
	ROSS STORES #725	10/29/2014	$119.20
			$1,105.01
FELIX BARRON	PMMI REGISTRATIONS	10/02/2014	$30.00
	BATTERIES PLUS #39	10/08/2014	$29.31
	LOWES #01635	10/15/2014	$60.37
	THE HOME DEPOT #1130	10/15/2014	$105.94
	STAPLES 00118018	10/17/2014	$166.95
	STAPLES 00118018	10/16/2014	$26.38
	WIX18009495171	10/21/2014	$24.85
	WIX.COM 800-600-0949	10/23/2014	$149.00
	GSP AIRPORT COMMISSION	10/25/2014	$67.00
			$659.80
FRANCES A. KENNEDY	PAYPAL JOURNALFINA	10/01/2014	$650.00
	SOUTHERN FINANCE ASSOCIAT	10/02/2014	$262.00
	TME MONEY MAGAZINE	10/03/2014	$24.95
	AMERICAN ACCTNG ASSOC	10/06/2014	$325.00
	LEAN ACCOUNTING SUMMIT	10/09/2014	$1,186.50
	IBERIA 0757551520328	10/15/2014	$46.65
	SOUTHERN FINANCE ASSOCIAT	10/15/2014	$262.00
	USAIRWAYS 0377551520329	10/15/2014	$1,648.41
	BRITISH A 1257551520331	10/15/2014	$264.43

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES A. KENNEDY	AGENT FEE 8900632138417	10/15/2014	$50.00
	DELTA AIR 0067551384941	10/17/2014	$350.70
	DELTA AIR 0067551384943	10/18/2014	$350.70
	DELTA AIR 0067551384939	10/17/2014	$350.70
	DELTA AIR 0067551384944	10/18/2014	$350.70
	AGENT FEE 8900632350996	10/18/2014	$150.00
	ALITALIA BSP0557551520330	10/15/2014	$197.23
	DELTA AIR 0067551384942	10/18/2014	$350.70
	EIASM	10/17/2014	$581.16
	AMERICAN ACCTNG ASSOC	10/17/2014	$255.00
	DELTA AIR 0067551384940	10/17/2014	$350.70
	AGENT FEE 8900632350994	10/17/2014	$200.00
	AGENT FEE 8900632350995	10/17/2014	$50.00
	DELTA AIR 0067551384938	10/17/2014	$350.70
	AMERICAN ACCTNG ASSOC	10/17/2014	$330.00
	DELTA AIR 0067551384937	10/17/2014	$350.70
	THE JAMES F MARTIN INN	10/18/2014	$264.18
	AGENT FEE 8900632351002	10/20/2014	$50.00
	DELTA AIR 0067551384951	10/20/2014	$350.70
	EIASM	10/24/2014	$574.64
	SCANTRON CORPORATION	10/25/2014	$51.07
	INST OF CERTIFIED MGMT	10/25/2014	$1,410.00
	INST OF CERTIFIED MGMT	10/25/2014	$175.00
	AMAZON MKTPLACE PMTS	10/28/2014	$145.61
	AMAZON MKTPLACE PMTS	10/28/2014	$314.57
	Amazon.com	10/28/2014	$1,310.92
	Amazon.com	10/29/2014	$37.97
	AACSB INTERNATIONAL	10/30/2014	$645.00
	AMERICAN ACCTNG ASSOC	10/30/2014	$295.00
			$14,913.59
FRANCIS REAY JONES	AGRI SOUTH INC	10/01/2014	$25.27
	WINTERSTEIGER, INC.	10/28/2014	$55.21
	ENTOMOLOGICAL SOC AMER	10/28/2014	$144.00
			$224.48
FRANK FELTUS	WAL-MART #3222	10/01/2014	$39.68
			$39.68
FRANK WEBB	WINZER USA	10/04/2014	$236.37
	MCMASTER-CARR	10/06/2014	$607.43
	WWW.NEWEGG.COM	10/07/2014	$9.99
	STANLEY ACCESS TECHNOL	10/08/2014	$1,149.25
	MCMASTER-CARR	10/07/2014	$457.88
	MCMASTER-CARR	10/07/2014	$107.71
	STANLEY ACCESS TECHNOL	10/14/2014	$289.25
	MCMASTER-CARR	10/14/2014	$25.29
	MCMASTER-CARR	10/14/2014	$27.21

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	MCMASTER-CARR	10/15/2014	$462.64
	MCMASTER-CARR	10/21/2014	$138.81
	MCMASTER-CARR	10/22/2014	$56.05
	MCMASTER-CARR	10/23/2014	$117.63
			$3,685.51
FRANKLIN M REYNOLDS	AG-PRO	10/08/2014	$34.02
	NOR NORTHERN TOOL	10/09/2014	$676.24
	WM SUPERCENTER #3222	10/15/2014	$58.76
	TRI-COUNTY ACE BLDRS S	10/16/2014	$6.93
	ADVANCE AUTO PARTS #5360	10/17/2014	$30.97
	TRI STAR	10/24/2014	$18.62
	GBS LUMBER SIX MILE	10/28/2014	$122.86
	LOWES #03071	10/28/2014	$33.38
	UPSTATE METALS SUPPLY	10/30/2014	$21.20
	UPSTATE METALS SUPPLY	10/30/2014	$176.30
			$1,179.28
GAIL JULIAN	Amazon.com	09/30/2014	$3.95
	MEDIA EDUC FOUNDTN	10/01/2014	$237.77
	Amazon.com	10/01/2014	$41.66
	AMAZON MKTPLACE PMTS	10/03/2014	$108.17
	AMAZON MKTPLACE PMTS	10/03/2014	$23.67
	AMAZON MKTPLACE PMTS	10/03/2014	$33.37
	JHUP JOURNALS	10/03/2014	$425.00
	ASHGATE PUBLISHING CO INC	10/09/2014	$30.75
	Amazon.com	10/10/2014	$130.57
	AMAZON MKTPLACE PMTS	10/10/2014	$24.94
	AMAZON MKTPLACE PMTS	10/10/2014	$242.99
	Amazon.com	10/14/2014	$33.98
	Amazon.com	10/14/2014	$24.30
	Amazon.com	10/16/2014	$17.96
	Amazon.com	10/16/2014	$59.96
	AMAZON MKTPLACE PMTS	10/16/2014	$182.99
	AMAZON MKTPLACE PMTS	10/17/2014	$33.86
	INFOBASE LEARNING	10/15/2014	$181.85
	Amazon.com	10/20/2014	$121.39
	Amazon.com	10/20/2014	$155.37
	Amazon.com	10/20/2014	$35.15
	AP BOOKSTORE.COM	10/20/2014	$220.00
	PLANT MGMT NETWORK	10/21/2014	$2,000.00
	LASTPASS.COM	10/22/2014	$12.00
	Amazon.com	10/23/2014	$18.86
	Amazon.com	10/23/2014	$6.54
	AMAZON MKTPLACE PMTS	10/23/2014	$22.40
	Amazon.com	10/23/2014	$29.13
	Amazon.com	10/23/2014	$36.86
	Amazon.com	10/23/2014	$78.13

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL JULIAN	AMAZON MKTPLACE PMTS	10/25/2014	$107.34
	Amazon.com	10/25/2014	$26.36
	AMAZON MKTPLACE PMTS	10/25/2014	$47.12
	AMAZON MKTPLACE PMTS	10/25/2014	$12.24
	AMAZON MKTPLACE PMTS	10/25/2014	$14.68
	AMAZON MKTPLACE PMTS	10/24/2014	$16.97
	PUBLIC BROADCASTING SVC	10/26/2014	$50.73
	Amazon.com	10/25/2014	$24.26
	AIA PRODUCTS / DUES	10/23/2014	$1,099.99
	AMAZON MKTPLACE PMTS	10/25/2014	$19.52
	Amazon.com	10/25/2014	$161.15
	AMAZON MKTPLACE PMTS	10/27/2014	$14.51
	AMAZON MKTPLACE PMTS	10/28/2014	$7.82
	PAYPAL PRIDELIONSL	10/28/2014	$199.95
	Amazon.com	10/29/2014	$25.16
	Amazon.com	10/30/2014	$25.79
	RIT STUDENT FINAN SRVS #1	10/30/2014	$687.23
			$7,114.39
GAIL M. REIGNIER	USPS.COM CLICK66100611	09/30/2014	$11.30
	USPS.COM CLICK66100611	10/06/2014	$20.20
	USPS.COM CLICK66100611	10/07/2014	$10.10
	USPS.COM CLICK66100611	10/16/2014	$15.15
	USPS.COM CLICK66100611	10/22/2014	$5.05
			$61.80
GALE PLOCIC	STAPLES DIRECT	09/30/2014	$73.36
	ARTS PRESENTERS	10/03/2014	$845.00
	STAPLES DIRECT	10/07/2014	$305.86
	SYX TIGERDIRECT.COM	10/09/2014	$12.17
	AAAE	10/21/2014	$260.00
	STAPLES DIRECT	10/21/2014	$61.61
	STAPLES DIRECT	10/22/2014	$59.91
	STAPLES DIRECT	10/29/2014	$103.25
	STAPLES DIRECT	10/29/2014	$18.92
	STAPLES DIRECT	10/29/2014	$354.02
	CLEMSON UNIVERSITY ALUMNI	10/28/2014	$65.00
			$2,159.10
GALE W BLACK	AMAZON MKTPLACE PMTS	09/30/2014	$16.75
	FREIGHTQUOTE.COM	10/01/2014	$154.88
	DKC DIGI KEY CORP	10/01/2014	$496.14
	Amazon.com	09/30/2014	$27.41
	AMAZON MKTPLACE PMTS	09/30/2014	$14.70
	ABEBOOKS.COM	09/30/2014	$30.20
	ACM SIG-CONFERENCES	09/30/2014	$700.00
	DKC DIGI KEY CORP	10/01/2014	$18.82
	FORMS AND SUPPLY - AOPD	09/29/2014	$74.02

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	FEDEX 14927311	10/01/2014	$14.62
	FEDEX 14927335	10/01/2014	$12.19
	FEDEX 14927339	10/01/2014	$8.44
	FEDEX 14927297	10/01/2014	$9.56
	FEDEX 14927305	10/01/2014	$13.44
	FEDEX 14927318	10/01/2014	$14.11
	Amazon.com	10/01/2014	$399.98
	FEDEX 14927343	10/01/2014	$10.10
	FEDEX 14927326	10/01/2014	$5.32
	AMAZON MKTPLACE PMTS	10/01/2014	$13.82
	FEDEX 14927301	10/01/2014	$20.39
	FEDEX 14927302	10/01/2014	$20.92
	HARVARD APPARATUS	09/30/2014	$107.10
	FEDEX 14927295	10/01/2014	$8.44
	AMAZON MKTPLACE PMTS	10/03/2014	$9.02
	DIAMOND SPRINGS WATER	10/02/2014	$21.19
	DIAMOND SPRINGS WATER	10/02/2014	$18.56
	DKC DIGI KEY CORP	10/03/2014	$89.78
	IEEE CB CONFERENCE	10/02/2014	$325.00
	Amazon.com	10/02/2014	$15.98
	AMAZON MKTPLACE PMTS	10/02/2014	$57.49
	MOUNTAIN HOME BIOLOGICAL	10/02/2014	$65.35
	FREIGHTQUOTE.COM	10/03/2014	$199.02
	DELTA AIR 0062370880378	10/02/2014	$1,055.70
	AMAZON MKTPLACE PMTS	10/05/2014	$38.96
	ACMIEEE SC 2014	10/02/2014	$275.00
	ACMIEEE SC 2014	10/02/2014	$275.00
	ACMIEEE SC 2014	10/02/2014	$275.00
	MOUSER ELECTRONICS DIS	10/06/2014	$270.90
	GALCO INDUSTRIAL ELECTRO	10/06/2014	$448.45
	USPS 45020006229807393	10/06/2014	$24.15
	ACMIEEE SC 2014	10/06/2014	$525.00
	ACMIEEE SC 2014	10/06/2014	$275.00
	AMAZON MKTPLACE PMTS	10/07/2014	$14.98
	FEDEX 14988355	10/08/2014	$20.39
	FEDEX 14988350	10/08/2014	$5.87
	AMAZON MKTPLACE PMTS	10/09/2014	$87.64
	HOME SCIENCE TOOLS	10/09/2014	$19.30
	SAMS INTERNET	10/08/2014	$484.35
	USPS 45690006729829090	10/09/2014	$27.18
	AMAZON MKTPLACE PMTS	10/09/2014	$501.70
	IEEE PRODUCTS & SERVICES	10/09/2014	$250.00
	USPS 45020006229807393	10/10/2014	$63.80
	MICHAELS STORES 1585	10/10/2014	$46.79
	Amazon.com	10/15/2014	$99.95
	IEEE PRODUCTS & SERVICES	10/14/2014	$306.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	10/15/2014	$25.98
	AMAZON MKTPLACE PMTS	10/15/2014	$136.92
	AMAZON MKTPLACE PMTS	10/15/2014	$9.27
	DMI DELL BUS ONLINE	10/15/2014	$96.28
	USPS 45020006229807393	10/15/2014	$13.55
	USAIRWAYS 0372376965146	10/15/2014	$523.70
	FRIEDRICH DIMMOCK	10/16/2014	$46.18
	TARGET 00011981	10/16/2014	$57.60
	AMAZON MKTPLACE PMTS	10/16/2014	$8.05
	DELTA AIR 0062372624717	10/16/2014	$396.70
	TED PELLA INC	10/15/2014	$198.35
	AMAZON MKTPLACE PMTS	10/18/2014	$34.52
	FEDEX 15073902	10/17/2014	$31.47
	MOLEX INCORPORATED	10/18/2014	$541.27
	1000BULBS.COM	10/16/2014	$14.21
	TED PELLA INC	10/16/2014	$162.00
	MICHAELS STORES 1585	10/18/2014	$74.27
	AMAZON MKTPLACE PMTS	10/18/2014	$11.89
	AMAZON MKTPLACE PMTS	10/20/2014	$9.95
	Amazon.com	10/20/2014	$269.70
	Amazon.com	10/20/2014	$68.31
	AMERICAN SCREENING CORPO	10/20/2014	$30.33
	AMAZON MKTPLACE PMTS	10/20/2014	$11.89
	Amazon.com	10/21/2014	$11.99
	USPS 45690006729829090	10/20/2014	$21.70
	AMAZON MKTPLACE PMTS	10/21/2014	$8.00
	USPS 45690006729829090	10/21/2014	$5.95
	AMAZON MKTPLACE PMTS	10/21/2014	$10.85
	DKC DIGI KEY CORP	10/23/2014	$23.21
	DMI DELL BUS ONLINE	10/23/2014	$1,176.99
	INSYNC	10/23/2014	$10.00
	KURT J. LESKER COMPANY	10/22/2014	$385.69
	RNGGROUPINC	10/27/2014	$669.99
	AMAZON MKTPLACE PMTS	10/27/2014	$16.99
	DKC DIGI KEY CORP	10/28/2014	$178.51
	USPS 45020095519800945	10/28/2014	$2.50
	Amazon.com	10/28/2014	$80.99
	FAIRVIEW MICROWAVE INC.	10/29/2014	$364.18
	AMAZON MKTPLACE PMTS	10/30/2014	$50.00
	IEEE PRODUCTS & SERVICES	10/29/2014	$193.00
	AMAZON MKTPLACE PMTS	10/29/2014	$59.50
	Amazon.com	10/30/2014	$24.72
	LITTLEBITS ELECTRONICS IN	10/30/2014	$130.19
			$14,581.19
GAOFENG WANG	LOWES #03071	10/03/2014	$21.38
	THE UPS STORE 3497	10/17/2014	$66.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$87.47
GARLAND M VEASEY	TRI STAR	10/06/2014	$44.49
	TRI-COUNTY ACE BLDRS S	10/10/2014	$58.39
	LOWES #03071	10/10/2014	$108.07
	WM SUPERCENTER #3222	10/29/2014	$10.82
			$221.77
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	10/01/2014	$21.12
	WWW.NEWEGG.COM	10/02/2014	$1,117.56
	WWW.NEWEGG.COM	10/04/2014	$6.08
	CENTRR-VACUUM INDUSTRIES	10/03/2014	$415.25
	TRI-COUNTY ACE BLDRS S	10/07/2014	$4.27
	TRI-COUNTY ACE BLDRS S	10/07/2014	$4.80
	THINKY USA INC	10/08/2014	$251.30
	RICOH RMS-CLEMSON	10/10/2014	$7.25
	WTC WATERS CORP	10/14/2014	$1,226.83
	TRI-COUNTY ACE BLDRS S	10/18/2014	$51.77
	RICOH RMS-CLEMSON	10/21/2014	$5.05
	LOWES #03071	10/22/2014	$301.07
	TRI-COUNTY ACE BLDRS S	10/22/2014	$35.25
	LOWES #03071	10/24/2014	$43.24
	COATS AMERICAN, INC.	10/27/2014	$176.67
	AMERICAN & EFIRD LLC	10/30/2014	$81.14
			$3,748.65
GARY E MACHLIS	USAIRWAYS 0372377206496	10/17/2014	$265.70
	USAIRWAYS 0372377206497	10/17/2014	$25.00
	HERTZ RENT-A-CAR	10/24/2014	$105.24
	HERTZ RENT-A-CAR	10/29/2014	$400.61
			$796.55
GARY L BURNS	LOWES #03071	09/30/2014	$464.58
	TRI-COUNTY ACE BLDRS S	10/02/2014	$84.08
	TRI-COUNTY ACE BLDRS S	10/02/2014	$29.02
	LOWES #00728	10/03/2014	$5.81
	STAPLES 00118976	10/03/2014	$38.94
	TRACTOR-SUPPLY-CO #0440	10/04/2014	$207.81
	TRACTOR-SUPPLY-CO #0440	10/04/2014	$50.84
	DOLLAR-GENERAL #0163	10/08/2014	$40.92
	STAPLES 00118976	10/08/2014	$76.96
	WAL-MART #3222	10/09/2014	$78.92
	HNS HughesNet.com	10/12/2014	$60.36
	AMERICAN HEREFORD ASSOCIA	10/13/2014	$35.00
	AMERICAN ANGUS ASSOC	10/15/2014	$12.00
	STAPLES 00118976	10/14/2014	$19.05
	AMERICAN ANGUS ASSOC	10/15/2014	$36.00
	AMERICAN ANGUS ASSOC	10/15/2014	$321.00
	AMERICAN ANGUS ASSOC	10/15/2014	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY L BURNS	TRI-COUNTY ACE BLDRS S	10/18/2014	$42.38
	LOWES #03071	10/17/2014	$58.21
	OUT WEST MFG	10/19/2014	$61.85
	AMERICAN HEREFORD ASSOCIA	10/21/2014	$111.00
	TRI-COUNTY ACE BLDRS S	10/21/2014	$64.16
	SSC - ANDERSON SER	10/22/2014	$72.36
	TRACTOR-SUPPLY-CO #0440	10/22/2014	$9.99
	TRACTOR-SUPPLY-CO #0440	10/24/2014	$83.77
	TRI-COUNTY ACE BLDRS S	10/24/2014	$17.63
	DOLLAR-GENERAL #0163	10/26/2014	$30.21
	TRACTOR-SUPPLY-CO #0440	10/28/2014	$127.18
	TRACTOR-SUPPLY-CO #0440	10/29/2014	$14.99
			$2,267.02
GARY PARKER	SYX TIGERDIRECT.COM	10/06/2014	$23.17
	BI-LO GROCERY #5566	10/06/2014	$8.07
	LOWES #03071	10/09/2014	$7.48
	TEST MARK INDUSTRIES	10/09/2014	$247.70
	MCMASTER-CARR	10/15/2014	$44.24
	0184-ALL PHASE	10/16/2014	$426.12
	MCMASTER-CARR	10/20/2014	$28.66
	OMEGA ENGINEERING	10/28/2014	$1,272.00
	MCMASTER-CARR	10/27/2014	$19.53
	LOWES #01635	10/28/2014	$11.60
	OMEGA ENGINEERING	10/29/2014	$218.00
	WW GRAINGER	10/28/2014	$62.14
	MCMASTER-CARR	10/28/2014	$38.37
			$2,407.08
GARY V GAULIN	WAL-MART #3222	10/16/2014	$8.50
	WM SUPERCENTER #3222	10/16/2014	$3.51
	PUBLIX SUPERMARKETS #1379	10/27/2014	$48.31
			$60.32
GARY WADE	LOWE ELECTRIC SUPPLY	10/06/2014	$58.64
	LOWE ELECTRIC SUPPLY	10/06/2014	$168.38
	TRI-COUNTY ACE BLDRS S	10/08/2014	$110.62
	TRI-COUNTY ACE BLDRS S	10/10/2014	$13.48
	LOWE ELECTRIC SUPPLY	10/14/2014	$247.62
	LOWE ELECTRIC SUPPLY	10/14/2014	$131.00
	TRI-COUNTY ACE BLDRS S	10/19/2014	$32.91
	LOWE ELECTRIC SUPPLY	10/20/2014	$439.12
	INDUSTRIAL MOTOR SERVI	10/20/2014	$825.64
	INDUSTRIAL MOTOR SERVI	10/20/2014	$825.64
	LOWE ELECTRIC SUPPLY	10/23/2014	$304.20
	BLACK ELECTRICAL SUPPLY I	10/24/2014	$259.62
	TRI-COUNTY ACE BLDRS S	10/30/2014	$27.39
			$3,444.26

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE G WILLIFORD	HOME TELECOM	09/30/2014	$42.32
	BI-LO GROCERY #5246	09/30/2014	$15.75
	SPIRIT COMM EBILLING	10/01/2014	$1.86
	BERKELEY CHAMBER OF COMME	10/03/2014	$325.00
	AC MOORE STR 155	10/04/2014	$7.76
	BI-LO GROCERY #5284	10/06/2014	$19.60
	LEARNING ZONEXPRESS, INC.	10/06/2014	$144.50
	STAPLES 00108282	10/08/2014	$76.69
	BI-LO GROCERY #5284	10/16/2014	$4.45
	NATIONAL 4-H COUNCIL SUPP	10/15/2014	$108.60
	WAL-MART #2928	10/17/2014	$14.86
	AC MOORE STR 68	10/20/2014	$6.09
	KONICA MINOLTA BUSINESS	10/23/2014	$21.92
	HOME TELECOM	10/28/2014	$42.48
	USPS 45586004629805074	10/29/2014	$53.46
	WALGREENS #10257	10/29/2014	$48.57
			$933.91
GENE EIDSON	THE STATE NEWSPAPER	10/02/2014	$1,375.00
	RMS - CLEMSON PRINT CENT	10/06/2014	$1,079.63
	AMBIENT WEATHER	10/06/2014	$639.11
	SPIRIT COMMUNICATIONS	10/08/2014	$16.97
	AMBIENT WEATHER	10/13/2014	$59.05
	TPM-GREENVILLE	10/13/2014	$484.18
	ATLANTIC BROADBAND	10/23/2014	$162.99
	AT&T BILL PAYMENT	10/23/2014	$77.02
	PAYPAL 1AND1 INC	10/27/2014	$29.98
	PAYPAL 1AND1 INC	10/29/2014	$164.89
			$4,088.82
GEOFF ZEHNDER	US PLASTICS/NEATLY SMART	10/01/2014	$36.39
	TRI-COUNTY ACE BLDRS S	10/01/2014	$12.96
	LOWES #03071	10/05/2014	$1.28
	TRI-COUNTY ACE BLDRS S	10/04/2014	$19.70
	GRIFF'S FARM AND H	10/04/2014	$4.85
	LOWES #03071	10/05/2014	$13.96
	GRIFF'S FARM AND H	10/03/2014	$13.77
	ADOBE SYSTEMS, INC.	10/05/2014	$19.99
	LOWES #03071	10/06/2014	$74.42
	CLEMSON AUTO PARTS INC	10/08/2014	$25.87
	TRI-COUNTY ACE BLDRS S	10/11/2014	$13.26
	AMAZON MKTPLACE PMTS	10/10/2014	$19.74
	WHOLEFDS WDF 10224	10/14/2014	$259.96
	Amazon.com	10/14/2014	$139.80
	CLEMSON-UNIV-BOOKS #4900	10/15/2014	$57.14
	LOWES #03071	10/15/2014	$232.24
	CLEMSON AREA FOOD EXCHAN	10/14/2014	$261.61
	LOWES #03071	10/17/2014	$454.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	RMS - CLEMSON PRINT CENT	10/20/2014	$214.00
	LOWES #03071	10/21/2014	$25.15
	ULINE SHIP SUPPLIES	10/22/2014	$24.82
	LOWES #03071	10/21/2014	$30.45
	LOWES #03071	10/23/2014	$29.53
	NORTHWESTERN SUPPLY INC	10/24/2014	$75.01
	MARION DAVIS INC	10/24/2014	$42.44
	CLEMSON AUTO PARTS INC	10/23/2014	$3.94
	NORTHWESTERN SUPPLY INC	10/24/2014	$36.08
			$2,142.77
GEORGANNE M. KIRVEN	PITSCO INC	09/30/2014	$8.59
	PP ZIMCOTRANSP	10/02/2014	$300.00
	WALMART.COM	10/10/2014	$71.44
	STAPLES 00103911	10/09/2014	$401.21
	Amazon.com	10/21/2014	$23.16
	STAPLES 00104042	10/22/2014	$7.01
	Amazon.com	10/25/2014	$23.16
	KMART 7062	10/29/2014	$275.97
			$1,110.54
GEORGE ASKEW	VZWRLSS IVR VB	10/07/2014	$38.01
	AT&T DATA	10/15/2014	$30.00
	CITY OF CLEMSON	10/20/2014	$15.67
	AT&T DATA	10/24/2014	$25.00
	AMAZON MKTPLACE PMTS	10/27/2014	$163.49
	AMAZON MKTPLACE PMTS	10/28/2014	$19.98
	Amazon.com	10/28/2014	$30.78
	AMAZON MKTPLACE PMTS	10/29/2014	$11.28
			$334.21
GEORGE CHUMANOV	PAYPAL OAHOST	09/30/2014	$680.00
	TED PELLA INC	10/27/2014	$31.66
			$711.66
GEORGE M DICKERT	FAMILY DOLLAR #0081	10/02/2014	$11.13
	FOOD LION #2661	10/03/2014	$32.03
	FAMILY DOLLAR #0081	10/07/2014	$9.54
	CU PSA SHOPPING MALL	10/06/2014	$42.00
	VZWRLSS PRPAY AUTOPAY	10/11/2014	$20.00
	ATT CONS PHONE PMT	10/10/2014	$66.11
	INGLES MARKETS #202	10/10/2014	$11.24
	FAMILY DOLLAR #0081	10/13/2014	$4.00
	DRI VMWARE	10/15/2014	$69.99
	BEST BUY 00002949	10/21/2014	$143.07
	BEST BUY 00002949	10/27/2014	$105.98
	SQ BARCLAY NEWLIN	10/27/2014	$360.00
	OFFICE DEPOT #2361	10/28/2014	$25.94
	CU PSA SHOPPING MALL	10/28/2014	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,026.03
GEORGE MONGOLD III	SWEET GRASS HARDWARE	10/10/2014	$5.37
	ALL SEASONS MULCH MARKET	10/15/2014	$716.10
	SEELS OUTBOARD INC- MT P	10/20/2014	$174.96
	TDS TELECOM	10/27/2014	$191.34
	SEELS OUTBOARD INC- MT P	10/28/2014	$14.80
	SHERATON HOTEL	10/30/2014	$142.90
			$1,245.47
GEORGE SMITH	PAPERCLIP COMMUNICATIONS	10/20/2014	$369.00
			$369.00
GERALD LARSON	LOWES #01983	10/02/2014	$130.13
	LOWES #01983	10/03/2014	$21.17
	THE HOME DEPOT 1127	10/03/2014	$12.69
	AIRGAS SOUTH	10/03/2014	$40.96
	FASTENAL COMPANY01	10/08/2014	$13.44
	FASTENAL COMPANY01	10/09/2014	$78.78
	PEPBOYS STORE 184	10/20/2014	$335.16
	PEPBOYS STORE 184	10/20/2014	$130.53
	PEPBOYS STORE 184	10/20/2014	$335.16
	LOWES #01983	10/22/2014	$81.47
	ROGERS STEREO #110	10/22/2014	$15.52
	ROGERS STEREO #110	10/22/2014	$24.10
	AIRGAS SOUTH	10/23/2014	$71.75
	LOWES #01983	10/28/2014	$97.44
	FASTENAL COMPANY01	10/30/2014	$214.25
			$1,602.55
GERALD VANDER MEY	WACOM TECHNOLOGY CORP	10/09/2014	$59.90
	HP HP HOME STORE	10/24/2014	$77.03
	SMARTSHEET	10/28/2014	$30.00
	SMARTSHEET	10/29/2014	$16.00
			$182.93
GILBERT A MILLER	RANDYS ATUO P 0022529	10/06/2014	$88.19
	RANDYS ATUO P 0022529	10/07/2014	$197.50
	WOLFE GLASS CO	10/10/2014	$155.15
	LOWES #00559	10/15/2014	$32.32
	ASA-SSSA-CSSA	10/17/2014	$85.00
	BRUSHY MOUNTAIN BEE FARM	10/20/2014	$65.09
	WM SUPERCENTER #795	10/23/2014	$39.08
	W.P.LAW, INC	10/27/2014	$70.97
			$733.30
GLENDA S. BROWN	JEAN'S BUS SERVICE	10/01/2014	$1,062.70
	JEAN'S BUS SERVICE	10/01/2014	$1,062.70
	EASTSIDE TRANSPORT	10/05/2014	$1,442.00
	FEDEX 804782106269	10/11/2014	$13.13

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA S. BROWN	FEDEX 804782106328	10/14/2014	$6.73
	UPS 0000E148Y9	10/26/2014	$22.32
			$3,609.58
GLENN BIRRENKOTT	WAL-MART #3222	10/07/2014	$145.12
	WM SUPERCENTER #1123	10/11/2014	$8.44
	OAKWAY FARM & GARDEN C	10/23/2014	$491.50
	AT&T DATA	10/23/2014	$50.00
	DISPLAYS2GOCOM	10/27/2014	$501.58
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$420.47
			$1,617.11
GLORIA SPRINGS	WM SUPERCENTER #628	10/12/2014	$25.36
			$25.36
GRADY SAMPSON	CU PSA SHOPPING MALL	09/29/2014	$14.00
	WAL-MART #0627	10/07/2014	$4.29
	WAL-MART #0627	10/08/2014	$1.05
	ATT BILL PAYMENT	10/09/2014	$160.49
	BTS #16	10/08/2014	$56.60
	CU PSA SHOPPING MALL	10/09/2014	$7.00
	USPS 45230005329806148	10/28/2014	$147.00
			$390.43
GRAHAM NEFF	MEDIARIGHT	09/29/2014	$3,300.00
	SOUTHWES 5262449672359	09/29/2014	$488.70
	AGENT FEE 8900613824634	09/29/2014	$29.00
	AGENT FEE 8900613824635	09/29/2014	$29.00
	SOUTHWES 5262449670129	09/29/2014	$488.70
	B & H PHOTO-VIDEO.COM	09/30/2014	$73.50
	AGENT FEE 0067428695961	09/30/2014	$18.00
	AGENT FEE 0067428695972	09/30/2014	$18.00
	DELTA AIR 0067428695955	09/30/2014	$229.28
	AGENT FEE 0067428695953	09/30/2014	$18.00
	AGENT FEE 8900613824664	09/30/2014	$10.00
	DELTA AIR 0067428695960	09/30/2014	$229.28
	AGENT FEE 0067428695973	09/30/2014	$18.00
	AGENT FEE 8900613824651	09/30/2014	$10.00
	AGENT FEE 0067428695959	09/30/2014	$18.00
	DELTA AIR 0067428695952	09/30/2014	$229.28
	DELTA AIR 0067428695958	09/30/2014	$229.28
	AGENT FEE 0067428695968	09/30/2014	$18.00
	USAIRWAYS 0377414566360	09/30/2014	$255.10
	AGENT FEE 0067428695967	09/30/2014	$18.00
	DELTA AIR 0067428695965	09/30/2014	$229.28
	DELTA AIR 0067428695956	09/30/2014	$229.28
	AGENT FEE 0067428695958	09/30/2014	$18.00
	AGENT FEE 0067428695955	09/30/2014	$18.00
	AGENT FEE 0067428695960	09/30/2014	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0067428695963	09/30/2014	$18.00
	DELTA AIR 0067428695969	09/30/2014	$229.28
	DELTA AIR 0067428695974	09/30/2014	$229.28
	DELTA AIR 0067428695961	09/30/2014	$229.28
	DELTA AIR 0067428695954	09/30/2014	$229.28
	AGENT FEE 0067428695970	09/30/2014	$18.00
	DELTA AIR 0067428695972	09/30/2014	$229.28
	AGENT FEE 0067428695954	09/30/2014	$18.00
	DELTA AIR 0067428695975	09/30/2014	$229.28
	DELTA AIR 0067428695971	09/30/2014	$229.28
	DELTA AIR 0067428695957	09/30/2014	$229.28
	DELTA AIR 0067428695953	09/30/2014	$229.28
	AGENT FEE 0067428695975	09/30/2014	$18.00
	AGENT FEE 0067428695965	09/30/2014	$18.00
	AGENT FEE 0067428695971	09/30/2014	$18.00
	DELTA AIR 0067428695970	09/30/2014	$229.28
	DELTA AIR 0067428695973	09/30/2014	$229.28
	AGENT FEE 0067428695964	09/30/2014	$18.00
	AGENT FEE 0067428695969	09/30/2014	$18.00
	SPIRIT AIRL 4870104307084	09/30/2014	$210.59
	AGENT FEE 0067428695974	09/30/2014	$18.00
	AGENT FEE 0067428695952	09/30/2014	$18.00
	AGENT FEE 0067428695956	09/30/2014	$18.00
	DELTA AIR 0067428695963	09/30/2014	$229.28
	DELTA AIR 0067428695959	09/30/2014	$229.28
	AGENT FEE 0067428695957	09/30/2014	$18.00
	AGENT FEE 8900613824650	09/30/2014	$10.00
	DELTA AIR 0067428695964	09/30/2014	$229.28
	DELTA AIR 0067428695976	09/30/2014	$229.28
	AGENT FEE 0067428695976	09/30/2014	$18.00
	DELTA AIR 0067428695968	09/30/2014	$229.28
	DELTA AIR 0067428695967	09/30/2014	$229.28
	DELTA AIR 0067414566449	10/01/2014	$937.52
	AGENT FEE 8900614097901	10/01/2014	$58.00
	UNITED 0167414566439	10/01/2014	$563.99
	DELTA AIR 0067414566448	10/01/2014	$937.52
	DELTA AIR 0067414566446	10/01/2014	$937.52
	DELTA AIR 0067414566454	10/01/2014	$876.75
	AGENT FEE 8900614097893	10/01/2014	$29.00
	ACT PROGRAMS	10/03/2014	$12.00
	USA WEIGHTLIFTING INC	10/02/2014	$190.00
	WM SUPERCENTER #631	10/02/2014	$33.39
	DELTA AIR 0067414566451	10/01/2014	$937.52
	DELTA AIR 0067414566453	10/01/2014	$876.75
	DELTA AIR 0067414566450	10/01/2014	$937.52
	AGENT FEE 8900614097899	10/01/2014	$174.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067414566447	10/01/2014	$937.52
	BOXWOOD TECH	10/03/2014	$275.00
	APL ITUNES.COM/BILL	10/03/2014	$10.02
	AGENT FEE 8900614097919	10/02/2014	$29.00
	USAIRWAYS 0377429083476	10/03/2014	$1,166.88
	USAIRWAYS 0377414566565	10/02/2014	$637.20
	AGENT FEE 8900614097962	10/03/2014	$58.00
	BOXWOOD TECH	10/03/2014	$275.00
	INT THE ATHLETIC DEPARTME	10/02/2014	$73.83
	AGENT FEE 0067428935791	10/02/2014	$15.00
	AGENT FEE 0377429083476	10/03/2014	$25.00
	AGENT FEE 0067428935792	10/02/2014	$15.00
	AGENT FEE 0377429260401	10/06/2014	$25.00
	USAIRWAYS 0377429260401	10/06/2014	$731.10
	CHICK-FIL-A #02536	10/06/2014	$39.24
	USAIRWAYS 0372182048153	10/06/2014	$89.00
	DELTA AIR 0067429260402	10/06/2014	$311.10
	AGENT FEE 0067429345532	10/07/2014	$18.00
	AGENT FEE 0067429345519	10/07/2014	$18.00
	DELTA AIR 0067429345535	10/07/2014	$350.50
	DELTA AIR 0067429345515	10/07/2014	$350.50
	AGENT FEE 0067429345523	10/07/2014	$18.00
	DELTA AIR 0067429345551	10/07/2014	$350.50
	DELTA AIR 0067429345543	10/07/2014	$350.50
	AGENT FEE 0067429345527	10/07/2014	$18.00
	VARSITY SPIRIT FASHIONS	10/07/2014	$396.71
	DELTA AIR 0067429345514	10/07/2014	$350.50
	DELTA AIR 0067429345541	10/07/2014	$350.50
	DELTA AIR 0067429345513	10/07/2014	$350.50
	AGENT FEE 0067429345525	10/07/2014	$18.00
	AGENT FEE 0067429345541	10/07/2014	$18.00
	DELTA AIR 0067429345527	10/07/2014	$350.50
	AGENT FEE 0067429345513	10/07/2014	$18.00
	APL ITUNES.COM/BILL	10/09/2014	$10.02
	DELTA AIR 0067429345536	10/07/2014	$350.50
	AGENT FEE 0067429345533	10/07/2014	$18.00
	AGENT FEE 0067429345540	10/07/2014	$18.00
	DELTA AIR 0067429345550	10/07/2014	$350.50
	DELTA AIR 0067429345522	10/07/2014	$350.50
	AGENT FEE 0067429345515	10/07/2014	$18.00
	DELTA AIR 0067429345526	10/07/2014	$350.50
	AGENT FEE 0067429345539	10/07/2014	$18.00
	AGENT FEE 0067429345551	10/07/2014	$18.00
	DELTA AIR 0067429345534	10/07/2014	$350.50
	DELTA AIR 0067429345533	10/07/2014	$350.50
	AGENT FEE 0067429345547	10/07/2014	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067429345547	10/07/2014	$350.50
	AGENT FEE 0067429345536	10/07/2014	$18.00
	AGENT FEE 0067429345524	10/07/2014	$18.00
	DELTA AIR 0067429345521	10/07/2014	$350.50
	AGENT FEE 0067429345526	10/07/2014	$18.00
	OSAKA EXPRESS - CLEMSO	10/07/2014	$240.00
	AGENT FEE 0067429345535	10/07/2014	$18.00
	AGENT FEE 0067429345520	10/07/2014	$18.00
	DELTA AIR 0067429345520	10/07/2014	$350.50
	DELTA AIR 0067429345524	10/07/2014	$350.50
	DELTA AIR 0067429345530	10/07/2014	$350.50
	AGENT FEE 0067429345543	10/07/2014	$18.00
	AGENT FEE 0067429345522	10/07/2014	$18.00
	DELTA AIR 0067429345519	10/07/2014	$350.50
	DELTA AIR 0067429345528	10/07/2014	$350.50
	AGENT FEE 0067429345530	10/07/2014	$18.00
	AGENT FEE 0067429345516	10/07/2014	$18.00
	DELTA AIR 0067429345537	10/07/2014	$350.50
	DELTA AIR 0067429345523	10/07/2014	$350.50
	AGENT FEE 0067429345537	10/07/2014	$18.00
	AGENT FEE 0067429345528	10/07/2014	$18.00
	AGENT FEE 0067429345534	10/07/2014	$18.00
	DELTA AIR 0067429345549	10/07/2014	$350.50
	AGENT FEE 0067429345521	10/07/2014	$18.00
	AGENT FEE 0067429345549	10/07/2014	$18.00
	AGENT FEE 0067429345514	10/07/2014	$18.00
	DELTA AIR 0067429345532	10/07/2014	$350.50
	DELTA AIR 0067429345516	10/07/2014	$350.50
	DELTA AIR 0067429345525	10/07/2014	$350.50
	DELTA AIR 0067429345540	10/07/2014	$350.50
	AGENT FEE 0067429345550	10/07/2014	$18.00
	DELTA AIR 0067429345539	10/07/2014	$350.50
	AGENT FEE 0067429457526	10/08/2014	$18.00
	AGENT FEE 0067429457527	10/08/2014	$18.00
	AGENT FEE 0067429457511	10/08/2014	$18.00
	DELTA AIR 0067429457516	10/08/2014	$281.13
	AGENT FEE 0067429457503	10/08/2014	$18.00
	DELTA AIR 0067429457523	10/08/2014	$281.13
	AGENT FEE 0067429457516	10/08/2014	$18.00
	DELTA AIR 0067429457521	10/08/2014	$281.13
	DELTA AIR 0067429457529	10/08/2014	$281.13
	AGENT FEE 0067429457518	10/08/2014	$18.00
	DELTA AIR 0067429457513	10/08/2014	$281.13
	AGENT FEE 0067429457523	10/08/2014	$18.00
	DELTA AIR 0067429457514	10/08/2014	$281.13
	DELTA AIR 0067429457506	10/08/2014	$281.13

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067429457524	10/08/2014	$281.13
	AGENT FEE 0067429457520	10/08/2014	$18.00
	AGENT FEE 0067429457517	10/08/2014	$18.00
	ESP ESPN	10/09/2014	$39.95
	DELTA AIR 0067429457526	10/08/2014	$281.13
	DELTA AIR 0067429457504	10/08/2014	$281.13
	AGENT FEE 0067429457521	10/08/2014	$18.00
	AGENT FEE 0067429457519	10/08/2014	$18.00
	AGENT FEE 0067429457514	10/08/2014	$18.00
	DELTA AIR 0067429457503	10/08/2014	$281.13
	AGENT FEE 0067429457505	10/08/2014	$18.00
	AGENT FEE 0067429457528	10/08/2014	$18.00
	DELTA AIR 0067429457508	10/08/2014	$281.13
	DELTA AIR 0067429457517	10/08/2014	$281.13
	AGENT FEE 0067429457508	10/08/2014	$18.00
	SOUTHWES 5262452002481	10/08/2014	$629.20
	AGENT FEE 0067429457499	10/08/2014	$18.00
	DELTA AIR 0067429457519	10/08/2014	$281.13
	DELTA AIR 0067429457496	10/08/2014	$281.13
	DELTA AIR 0067429457499	10/08/2014	$281.13
	DELTA AIR 0067429457528	10/08/2014	$281.13
	DELTA AIR 0067429457527	10/08/2014	$281.13
	AGENT FEE 0067429457513	10/08/2014	$18.00
	AGENT FEE 0067429457524	10/08/2014	$18.00
	AGENT FEE 0067429457504	10/08/2014	$18.00
	DELTA AIR 0067429457518	10/08/2014	$281.13
	DELTA AIR 0067429457505	10/08/2014	$281.13
	AGENT FEE 0067429457506	10/08/2014	$18.00
	AGENT FEE 0067429457501	10/08/2014	$18.00
	DELTA AIR 0067429457522	10/08/2014	$281.13
	DELTA AIR 0067429457498	10/08/2014	$281.13
	DELTA AIR 0067429457511	10/08/2014	$281.13
	DELTA AIR 0067428935791	10/02/2014	$200.00
	DELTA AIR 0067429457501	10/08/2014	$281.13
	DELTA AIR 0067429457525	10/08/2014	$281.13
	DELTA AIR 0067429457515	10/08/2014	$281.13
	AGENT FEE 0067429457496	10/08/2014	$18.00
	AGENT FEE 0067429457515	10/08/2014	$18.00
	AGENT FEE 0067429457529	10/08/2014	$18.00
	AGENT FEE 0067429457498	10/08/2014	$18.00
	AGENT FEE 0067429457510	10/08/2014	$18.00
	DELTA AIR 0067429457520	10/08/2014	$281.13
	DELTA AIR 0067428935792	10/02/2014	$200.00
	OWW ORBITZ.COM	10/09/2014	$21.99
	AGENT FEE 0067429457525	10/08/2014	$18.00
	AGENT FEE 0067429457522	10/08/2014	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067429457510	10/08/2014	$281.13
	USAIRWAYS 0377429457718	10/09/2014	$851.70
	DELTA AIR 0067429541835	10/09/2014	$337.10
	VARSITY SPIRIT FASHIONS	10/10/2014	$166.69
	AGENT FEE 8900630612658	10/09/2014	$15.00
	AGENT FEE 0377429457718	10/09/2014	$15.00
	AGENT FEE 0067429457673	10/09/2014	$15.00
	AGENT FEE 8900614098099	10/10/2014	$29.00
	APL APPLE ONLINE STORE	10/10/2014	$52.43
	AGENT FEE 0067429457720	10/09/2014	$15.00
	ALA ALLEGIANT AIR	10/10/2014	$221.00
	PUBLIX SUPERMARKETS #1379	10/11/2014	$473.40
	RMS - CLEMSON PRINT CENT	10/10/2014	$57.78
	AGENT FEE 8900614098081	10/10/2014	$29.00
	SOUTHWES 5262452154819	10/09/2014	$279.10
	PUBLIX SUPERMARKETS #1379	10/10/2014	$37.42
	AGENT FEE 8900614098059	10/09/2014	$29.00
	AMERICAN AI 0017415282212	10/10/2014	$735.70
	SOUTHWES 5262452426494	10/10/2014	$568.70
	DELTA AIR 0067415282213	10/10/2014	$547.04
	DELTA AIR 0067415282210	10/10/2014	$781.10
	AGENT FEE 8900614098096	10/10/2014	$29.00
	SOUTHWES 5262452181279	10/09/2014	$864.20
	THE POT BELLY DELI	10/10/2014	$141.70
	MCALISTER'S DELI 1372	10/12/2014	$148.92
	DELTA AIR 0067429564538	10/10/2014	$674.70
	TIGER TOWN GRAPHICS	10/09/2014	$191.53
	AGENT FEE 8900614098098	10/10/2014	$29.00
	DELTA AIR 0067429457720	10/09/2014	$647.70
	AGENT FEE 0067429564538	10/10/2014	$25.00
	AGENT FEE 0067429457708	10/09/2014	$15.00
	AGENT FEE 0067429457676	10/09/2014	$15.00
	RED BOWL - CLEMSON	10/12/2014	$257.24
	SOUTHWES 5262453041248	10/13/2014	$278.70
	AGENT FEE 0017429671634	10/13/2014	$25.00
	SOUTHWES 5262453046249	10/13/2014	$346.70
	AMERICAN AI 0017429671634	10/13/2014	$1,078.70
	AGENT FEE 8900614098165	10/14/2014	$29.00
	DELTA AIR 0067415282507	10/14/2014	$762.90
	JERSEY MIKE'S STORE 7022	10/15/2014	$225.38
	USAIRWAYS 0372376791561	10/14/2014	$456.70
	D J WALL-ST-JOURNAL	10/16/2014	$22.99
	AMERICAN AI 0012394760766	10/14/2014	$595.70
	SOUTHWES 5262453635475	10/15/2014	$128.10
	DELTA AIR 0067526167385	10/14/2014	$452.20
	AGENT FEE 8900614098168	10/14/2014	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	AGENT FEE 0067526167385	10/14/2014	$25.00
	SOUTHWES 5262453393600	10/14/2014	$542.70
	SOUTHWES 5262453632609	10/15/2014	$312.20
	USAIRWAYS 0377526791119	10/15/2014	$159.10
	DELTA AIR 0067526765247	10/15/2014	$811.00
	AGENT FEE 0067526765247	10/15/2014	$35.00
	DELTA AIR 0067501424413	10/17/2014	$355.14
	USAIRWAYS 0377526880859	10/16/2014	$800.70
	AGENT FEE 0067526968205	10/17/2014	$18.00
	DELTA AIR 0067526968203	10/17/2014	$325.70
	DISH DIGITAL	10/19/2014	$9.63
	DELTA AIR 0067526968201	10/17/2014	$325.70
	DELTA AIR 0067526968205	10/17/2014	$325.70
	DELTA AIR 0067526968209	10/17/2014	$325.70
	DELTA AIR 0067501424412	10/17/2014	$355.14
	AGENT FEE 0067526968201	10/17/2014	$18.00
	AGENT FEE 0377526880859	10/16/2014	$25.00
	AGENT FEE 0067526968206	10/17/2014	$18.00
	BI-LO GROCERY #5539	10/17/2014	$199.96
	SOUTHWES 5262454543374	10/17/2014	$636.40
	USAIRWAYS 0377526968196	10/17/2014	$339.53
	DELTA AIR 0067526880995	10/17/2014	$611.98
	AGENT FEE 0067526880995	10/17/2014	$25.00
	DELTA AIR 0067526968207	10/17/2014	$325.70
	ZAX63	10/17/2014	$138.15
	THE POT BELLY DELI	10/17/2014	$297.04
	AGENT FEE 0067526968209	10/17/2014	$18.00
	RED BOWL - CLEMSON	10/16/2014	$301.23
	CHICK-FIL-A #02536	10/17/2014	$194.02
	AGENT FEE 0067526968207	10/17/2014	$18.00
	DELTA AIR 0067526968206	10/17/2014	$325.70
	DELTA AIR 0067526968208	10/17/2014	$325.70
	DELTA AIR 0067501424414	10/17/2014	$355.14
	DELTA AIR 0067501424411	10/17/2014	$355.14
	2XU	10/17/2014	$589.65
	CHIPOTLE 1828	10/18/2014	$338.45
	AGENT FEE 0067526968208	10/17/2014	$18.00
	AGENT FEE 8900614098229	10/17/2014	$29.00
	AGENT FEE 8900626773251	10/17/2014	$60.00
	AGENT FEE 0067526968203	10/17/2014	$18.00
	AGENT FEE 8900626773250	10/17/2014	$60.00
	Spotify USA	10/21/2014	$10.69
	DANCEWEAR SOLUTIONS	10/21/2014	$471.63
	JERSEY MIKE'S STORE 7022	10/21/2014	$16.35
	NATIONAL GOLF COACHES ASS	10/22/2014	$399.00
	NATIONAL GOLF COACHES ASS	10/22/2014	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	NCAA FULFILLMENT	10/23/2014	$30.85
	DELTA AIR 0067415282608	10/17/2014	$53.98
	AFLAC COLUMBUS OT	10/22/2014	$147.03
	AGENT FEE 0067527467346	10/25/2014	$18.00
	AGENT FEE 0067527467348	10/25/2014	$18.00
	AGENT FEE 0067527467350	10/25/2014	$18.00
	AGENT FEE 0067527467352	10/25/2014	$18.00
	ZAX63	10/24/2014	$128.54
	CHIPOTLE 1828	10/25/2014	$324.59
	GAN USATODAYCIRC	10/25/2014	$292.28
	DELTA AIR 0067527467347	10/25/2014	$381.20
	DELTA AIR 0067527467348	10/25/2014	$381.20
	DELTA AIR 0067527467349	10/25/2014	$381.20
	AGENT FEE 0067527467347	10/25/2014	$18.00
	DELTA AIR 0067527467351	10/25/2014	$381.20
	BOJANGLES 923	10/25/2014	$106.98
	DELTA AIR 0067527467353	10/25/2014	$381.20
	DELTA AIR 0067527467350	10/25/2014	$381.20
	AGENT FEE 0067527467349	10/25/2014	$18.00
	DELTA AIR 0067527467352	10/25/2014	$381.20
	BI-LO GROCERY #5539	10/24/2014	$80.54
	AGENT FEE 0067527467351	10/25/2014	$18.00
	DELTA AIR 0067527467346	10/25/2014	$381.20
	CHICK-FIL-A #02536	10/23/2014	$170.28
	AGENT FEE 0067527467353	10/25/2014	$18.00
	2XU	10/27/2014	$553.89
	ESP ESPN	10/28/2014	$39.95
	AGENT FEE 8900630802078	10/27/2014	$20.00
	AGENT FEE 8900614098397	10/27/2014	$29.00
	AMERICAN AI 0017540196575	10/27/2014	$355.20
	USAIRWAYS 0372378476435	10/28/2014	$14,000.00
	DOMINO'S 5620	10/30/2014	$110.00
	WAL-MART #3222	10/29/2014	$115.64
	GREENWICH PHYSICAL THERAP	10/29/2014	$841.82
	AGENT FEE 0067527752843	10/29/2014	$15.00
	AGENT FEE 0067527752837	10/29/2014	$15.00
	AGENT FEE 0067527752839	10/29/2014	$15.00
	DELTA AIR 0067527752837	10/29/2014	$222.10
	DELTA AIR 0067527752839	10/29/2014	$222.10
	AGENT FEE 0067527752840	10/29/2014	$15.00
	AGENT FEE 0067527752861	10/29/2014	$15.00
	DELTA AIR 0067527752836	10/29/2014	$222.10
	CLEMSON COMPUTER ST	10/30/2014	$781.07
	AGENT FEE 0067527752841	10/29/2014	$15.00
	AGENT FEE 0067527752838	10/29/2014	$15.00
	DELTA AIR 0067527752861	10/29/2014	$396.70

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Cardholder	Vendor Name	Purchase Date	Amount
GRAHAM NEFF	DELTA AIR 0067527752841	10/29/2014	$222.10
	USAIRWAYS 0372378603287	10/29/2014	$14,297.50
	AGENT FEE 0067527752836	10/29/2014	$15.00
	DELTA AIR 0067527752843	10/29/2014	$222.10
	DELTA AIR 0067527752838	10/29/2014	$222.10
	DELTA AIR 0067527752840	10/29/2014	$222.10
			$105,740.64
GREG TELLEY	WW GRAINGER	09/29/2014	$92.88
	WW GRAINGER	09/29/2014	$188.74
	INDUSTRIAL MOTOR SERVI	09/29/2014	$212.65
	TRI-COUNTY ACE BLDRS S	09/30/2014	$9.32
	CC DICKSON BRANCH 1100	10/01/2014	$12.13
	BLOSSMAN GAS, INC	09/30/2014	$440.12
	WW GRAINGER	10/01/2014	$28.50
	WW GRAINGER	10/02/2014	$191.40
	UPS 0000369V00	10/05/2014	$9.10
	TOTAL MAINTENANCE SOLUTIO	10/05/2014	$102.76
	UNITED ELECTRICAL DIST MO	10/03/2014	$762.91
	WW GRAINGER	10/02/2014	$5.92
	WW GRAINGER	10/03/2014	$75.37
	WW GRAINGER	10/03/2014	$22.72
	JOHNSON PLASTICS	10/04/2014	$483.00
	APPLIED IND TECH 0220	10/03/2014	$93.07
	BLACK ELECTRICAL SUPPLY I	10/02/2014	$336.57
	WW GRAINGER	10/03/2014	$74.21
	CC DICKSON BRANCH 1100	10/03/2014	$27.53
	CC DICKSON BRANCH 1100	10/03/2014	$46.24
	WW GRAINGER	10/02/2014	$166.40
	WW GRAINGER	10/06/2014	$66.01
	WW GRAINGER	10/06/2014	$276.44
	VULCAN INC	10/07/2014	$137.70
	WW GRAINGER	10/06/2014	$119.99
	LOWES #03071	10/07/2014	$17.36
	WW GRAINGER	10/07/2014	$189.96
	CC DICKSON BRANCH 1100	10/08/2014	$41.85
	WW GRAINGER	10/07/2014	$730.79
	TOTAL MAINTENANCE SOLUTIO	10/09/2014	$275.29
	ROC ROCKLER WDWRK HDWE	10/09/2014	$78.93
	WW GRAINGER	10/09/2014	$51.32
	MCMASTER-CARR	10/09/2014	$39.97
	HAJOCA TAYLORS 72	10/09/2014	$1,641.12
	WW GRAINGER	10/10/2014	$765.92
	WW GRAINGER	10/09/2014	$111.10
	WW GRAINGER	10/09/2014	$272.85
	TOTAL MAINTENANCE SOLUTIO	10/10/2014	$1,424.28
	LOWES #03071	10/13/2014	$466.39

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DIST MO	10/10/2014	$188.86
	BLOSSMAN GAS, INC	10/13/2014	$68.48
	WW GRAINGER	10/13/2014	$261.01
	UNITED ELECTRICAL DIST MO	10/14/2014	$679.45
	WW GRAINGER	10/13/2014	$81.18
	PATTON'S INC	10/13/2014	$449.32
	UNITED ELECTRICAL DIST MO	10/09/2014	$105.93
	WW GRAINGER	10/15/2014	$41.12
	JOHNSTONE SUPPLY-EASLEY	10/15/2014	$366.66
	CARSON'S NUT-BOLT & TOOL	10/16/2014	$44.94
	WW GRAINGER	10/16/2014	$162.08
	ADORAMA INC	10/18/2014	$279.98
	INDUSTRIAL MOTOR SERVI	10/16/2014	$545.61
	CC DICKSON BRANCH 1100	10/20/2014	$115.42
	LOWE ELECTRIC SUPPLY	10/20/2014	$1,532.37
	UNITED ELECTRICAL DIST MO	10/17/2014	$265.36
	AAA SUPPLY INC GREENVILLE	10/20/2014	$29.92
	UNITED ELECTRICAL DIST MO	10/17/2014	$683.20
	UNITED ELECTRICAL DIST MO	10/17/2014	$298.53
	WW GRAINGER	10/20/2014	$389.23
	UNITED ELECTRICAL DIST MO	10/17/2014	$615.25
	AAA SUPPLY INC GREENVILLE	10/20/2014	$178.55
	WW GRAINGER	10/20/2014	$981.68
	LOWE ELECTRIC SUPPLY	10/21/2014	$242.52
	UNITED ELECTRICAL DIST MO	10/20/2014	$1,337.50
	WW GRAINGER	10/21/2014	$207.26
	MSC	10/23/2014	$98.95
	WW GRAINGER	10/22/2014	$160.25
	WW GRAINGER	10/22/2014	$138.07
	WW GRAINGER	10/22/2014	$272.57
	JOHNSON PLASTICS	10/22/2014	$7.87
	JOHNSON PLASTICS	10/22/2014	$2,270.00
	WW GRAINGER	10/22/2014	$107.39
	WW GRAINGER	10/22/2014	$8.56
	INDUSTRIAL MOTOR SERVI	10/24/2014	$625.72
	WW GRAINGER	10/24/2014	$50.25
	HOMEDEPOT.COM	10/24/2014	$54.06
	WW GRAINGER	10/24/2014	$6.42
	WESTERN ENGRAVERS SUPP	10/24/2014	$457.86
	CC DICKSON BRANCH 1100	10/24/2014	$526.06
	WW GRAINGER	10/24/2014	$24.65
	JOHNSON PLASTICS	10/27/2014	$143.95
	APPLIED IND TECH 0220	10/28/2014	$674.99
	UNITED ELECTRICAL DIST MO	10/23/2014	$390.55
	GLASS DOCTOR GREENVILL	10/28/2014	$326.83
	UNITED ELECTRICAL DIST MO	10/24/2014	$407.67

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	UNITED ELECTRICAL DIST MO	10/24/2014	$1,685.25
	WW GRAINGER	10/28/2014	$97.81
	WW GRAINGER	10/28/2014	$60.61
	TOTAL MAINTENANCE SOLUTIO	10/29/2014	$71.58
	CC DICKSON BRANCH 1100	10/29/2014	$90.50
	WW GRAINGER	10/28/2014	$48.36
	JOHNSON PLASTICS	10/29/2014	$437.10
	LOWE ELECTRIC SUPPLY	10/30/2014	$884.15
			$30,368.25
GREG YARROW	LOWES #03071	10/27/2014	$236.13
	NORTHWESTERN SUPPLY INC	10/27/2014	$206.42
			$442.55
GREGORY BATT	PARAMETER GENERATION AND	09/30/2014	$2,235.00
	CLEMSON-UNIV-BOOKS #4900	10/29/2014	$46.16
			$2,281.16
GREGORY H LINKE	AMAZON MKTPLACE PMTS	10/07/2014	$49.99
	PAYPAL ST ED PRGMS	10/17/2014	$175.00
			$224.99
GREGORY L. REEVES	WWW.NEWEGG.COM	09/30/2014	$59.95
	0184-ALL PHASE	10/01/2014	$1,000.59
	DMI DELL HIGHER EDUC	10/07/2014	$341.39
	FASTENAL COMPANY01	10/13/2014	$22.53
	GIH GLOBALINDUSTRIALEQ	10/21/2014	$235.91
	HOMEDEPOT.COM	10/29/2014	$634.94
			$2,295.31
GREGORY M PICKETT	FACEBK RVMUT6N7U2	09/30/2014	$200.00
	SEATME	10/01/2014	$99.00
	RMS - CLEMSON PRINT CENT	10/03/2014	$112.35
	DNH GODADDY.COM	10/06/2014	$75.85
	IN COMMUNITY JOURNALS LL	10/06/2014	$2,220.00
	Amazon.com	10/07/2014	$50.40
	VENTUREWELL	10/08/2014	$500.00
	HYATT REGENCY GREENVILLE	10/08/2014	$889.60
	CITY OF GREENVILLE PARKI	10/09/2014	$1,181.00
	Tiger Paw Traditions ecom	10/08/2014	$32.66
	HEROKU	10/09/2014	$96.69
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$292.33
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$297.20
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$286.43
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$316.04
	CLEMSON BLUE CHEESE	10/08/2014	$55.91
	STAPLES 00118018	10/09/2014	$149.09
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$295.42
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$278.92
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$287.67

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	KYOCERA DOCUMENT SOLUTION	10/10/2014	$582.39
	KYOCERA DOCUMENT SOLUTION	10/10/2014	$301.68
	IN MERUS REFRESHMENT SER	10/13/2014	$435.13
	IN MERUS REFRESHMENT SER	10/13/2014	$227.37
	MAILGUN.COM	10/13/2014	$74.61
	IN MERUS REFRESHMENT SER	10/13/2014	$669.02
	STAPLES 00118018	10/14/2014	$21.84
	MAILCHIMP	10/17/2014	$20.00
	UBERCONFERENCE	10/20/2014	$10.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$406.60
	GOTOCITRIX.COM	10/22/2014	$51.94
	NEWBERRY COLLEGE	10/23/2014	$25.00
	UNITED 0162426524164	10/23/2014	$355.70
			$10,897.84
GREGORY REIGHARD	CU NC-140 REGIONAL MTG	10/15/2014	$195.00
			$195.00
GREGORY W. SHELNUTT	FACEBK UX2YU6NUK2	09/30/2014	$60.68
	DBC BLICK ART MATERIAL	10/02/2014	$38.55
	HANCOCK FABRICS 1646	09/30/2014	$36.76
	TAKACH PRESS	10/01/2014	$109.00
	RMS - CLEMSON PRINT CENT	10/03/2014	$73.83
	ART SUPPLY WAREHOUSE	10/03/2014	$413.40
	RMS - CLEMSON PRINT CENT	10/06/2014	$48.15
	BLUE RIDGE ELECTRIC COOP	10/06/2014	$28.62
	LOWES #03071	10/08/2014	$113.71
	DBC BLICK ART MATERIAL	10/10/2014	$994.39
	RMS - CLEMSON PRINT CENT	10/10/2014	$58.85
	LOWES #03071	10/11/2014	$163.49
	DBC BLICK ART MATERIAL	10/14/2014	$35.88
	DBC BLICK ART MATERIAL	10/15/2014	$118.68
	SIGNARAMA ANDERSON	10/15/2014	$121.90
	DBC BLICK ART MATERIAL	10/16/2014	$2.76
	RENAISSANCE GRAPHIC ART I	10/16/2014	$56.38
	WM SUPERCENTER #3222	10/19/2014	$34.39
	DOLRTREE 2832 00028324	10/19/2014	$10.70
	COURTYARD BY MARRIOTT CLE	10/19/2014	$329.67
	RMS - CLEMSON PRINT CENT	10/20/2014	$144.45
	RMS - CLEMSON PRINT CENT	10/20/2014	$139.10
	RADIOSHACK COR00195354	10/20/2014	$11.64
	RMS - CLEMSON PRINT CENT	10/20/2014	$139.10
	RENAISSANCE GRAPHIC ART I	10/22/2014	$615.77
	GRAPHIC CHEMICAL & INK	10/22/2014	$67.18
	COLLEGE ART ASSOC	10/27/2014	$615.00
	DROPBOX	10/28/2014	$99.00
	LOWES #03071	10/28/2014	$46.73
	CANNON SUPPLY	10/29/2014	$134.13

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY W. SHELNUTT	DBC BLICK ART MATERIAL	10/30/2014	$2.76
	TRI STAR	10/29/2014	$15.33
	LOWES #01635	10/29/2014	$34.85
	SIGNARAMA ANDERSON	10/30/2014	$37.10
	TRI STAR	10/30/2014	$12.70
			$4,964.63
GRETCHEN WAUGAMAN	PUBLIX SUPERMARKETS #1379	10/06/2014	$16.04
	PUBLIX #205	10/06/2014	$9.65
	WAL-MART #3222	10/08/2014	$15.84
	DOLRTREE 2832 00028324	10/08/2014	$9.66
	CVS/PHARMACY #07351	10/11/2014	$36.98
	PUBLIX SUPERMARKETS #1379	10/13/2014	$67.22
	NACADA STATE DR IN 2014	10/15/2014	$10.00
	NACADA STATE DR IN 2014	10/15/2014	$10.00
	PUBLIX SUPERMARKETS #1379	10/17/2014	$60.58
	ZAX63	10/20/2014	$60.58
	PUBLIX SUPERMARKETS #1379	10/27/2014	$33.84
			$330.39
GUIDO SCHNABEL	STAPLES 00118976	10/27/2014	$53.68
	INT THE ATHLETIC DEPARTME	10/28/2014	$18.58
			$72.26
GUIGEN ZHANG	POLYSCIENCES INC	09/30/2014	$321.32
	LIFETECH 26882290	09/30/2014	$820.05
	BIOSS INC.	10/01/2014	$109.28
	STEMCELL TECH INC	10/07/2014	$224.00
	STEMCELL TECH INC	10/08/2014	$226.00
	SANTA CRUZ BIOTECHNOLOGY	10/20/2014	$174.50
	ASSOCIATION FOR SURGIC	10/20/2014	$250.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$43.51
	BIOMEDICAL ENGINEERING SO	10/20/2014	$80.00
	CCF CLE CLIN EDUC-CME	10/20/2014	$650.00
	IEEE PRODUCTS & SERVICES	10/20/2014	$193.00
	SANTA CRUZ BIOTECHNOLOGY	10/20/2014	$102.92
	USAIRWAYS 0372377537987	10/20/2014	$339.70
	SANTA CRUZ BIOTECHNOLOGY	10/23/2014	$540.58
			$4,074.86
GUSTAVO LASCANO	TRI-COUNTY ACE BLDRS S	10/01/2014	$2.47
	TRACTOR SUPPLY #1210	10/01/2014	$37.09
	AMERICAN AI 0012394294897	10/02/2014	$418.20
	SANTA CRUZ BIOTECHNOLOGY	10/22/2014	$40.00
			$497.76
GWEN B DOCKINS	LOWES #03071	09/30/2014	$19.21
	MCMASTER-CARR	09/29/2014	$14.52
	AICHE.ORG IN HOUSE	09/29/2014	$85.00
	PAYPAL LEDSUPPLY	09/30/2014	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	MCMASTER-CARR	09/29/2014	$98.37
	APEX MAGNET EMOVEND	09/30/2014	$14.49
	MCMASTER-CARR	09/29/2014	$862.60
	HOMEDEPOT.COM	09/30/2014	$10.94
	AMAZON MKTPLACE PMTS	10/01/2014	$62.96
	TRACTOR SUPPLY #1210	10/01/2014	$29.66
	8882448044 ONLINE REG FEE	10/01/2014	$479.00
	PAYPAL LI BIN	10/01/2014	$37.88
	AMAZON MKTPLACE PMTS	10/01/2014	$73.62
	AMAZON MKTPLACE PMTS	10/02/2014	$6.89
	UNITED 0162424024165	10/01/2014	$301.70
	WWW.MAKERBOT.COM	10/03/2014	$64.66
	AMAZON MKTPLACE PMTS	10/02/2014	$17.92
	AMAZON MKTPLACE PMTS	10/02/2014	$19.18
	CC DICKSON BRANCH 1100	10/02/2014	$18.02
	PAYPAL MAKERFARM	10/02/2014	$27.45
	AMAZON MKTPLACE PMTS	10/02/2014	$13.03
	PAYPAL CISINKS STB	10/02/2014	$29.99
	PAYPAL ZHAOLIXIAO	10/02/2014	$10.00
	AMAZON MKTPLACE PMTS	10/03/2014	$48.00
	AMAZON MKTPLACE PMTS	10/03/2014	$8.08
	LOWES #03071	10/03/2014	$182.87
	AMAZON MKTPLACE PMTS	10/03/2014	$58.00
	AMAZON MKTPLACE PMTS	10/06/2014	$379.95
	PAYPAL BPROSPECTIN	10/06/2014	$398.45
	PAYPAL DANASCORNER	10/07/2014	$9.09
	DNH GODADDY.COM	10/07/2014	$41.85
	AMAZON MKTPLACE PMTS	10/07/2014	$9.09
	TRI-COUNTY ACE BLDRS S	10/08/2014	$3.20
	Amazon.com	10/09/2014	$44.98
	AMAZON MKTPLACE PMTS	10/08/2014	$252.14
	ASME	10/10/2014	$149.00
	AMAZON MKTPLACE PMTS	10/09/2014	$12.67
	BATTERIES PLUS #25	10/09/2014	$80.02
	BestBuyCom675561002388	10/09/2014	$166.90
	Amazon.com	10/12/2014	$127.79
	DELTA AIR 0062371391283	10/09/2014	$427.38
	CLEMSON COMPUTER ST	10/10/2014	$26.70
	TRI-COUNTY ACE BLDRS S	10/10/2014	$50.23
	DELTA AIR 0062371391284	10/09/2014	$427.38
	AIAA STORE	10/13/2014	$115.00
	SIGMA XI	10/13/2014	$90.00
	AMAZON MKTPLACE PMTS	10/13/2014	$42.45
	ASME	10/14/2014	$149.00
	IEEE PRODUCTS & SERVICES	10/13/2014	$233.00
	HARBOR FREIGHT CATALOG	10/13/2014	$68.57

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	IEEE PRODUCTS & SERVICES	10/13/2014	$252.00
	LEGO SHOP@HOME	10/14/2014	$34.06
	COSPHERIC LLC	10/14/2014	$129.64
	GRIZZLY INDUSTRIAL PHONE	10/14/2014	$46.20
	ENCO	10/15/2014	$315.00
	LOWES #03071	10/14/2014	$157.15
	PAYPAL TRANII.COM	10/15/2014	$8.85
	STRATASYS INC.	10/15/2014	$275.71
	TRI-COUNTY ACE BLDRS S	10/15/2014	$16.59
	Amazon.com	10/15/2014	$159.70
	DELTA AIR 0067500542001	10/14/2014	$1,760.20
	MCMASTER-CARR	10/15/2014	$50.06
	Amazon.com	10/16/2014	$147.20
	CONGENITAL HEART SURG	10/15/2014	$150.00
	COSPHERIC LLC	10/16/2014	$258.14
	LOWES #00907	10/16/2014	$51.19
	MCMASTER-CARR	10/15/2014	$20.53
	MCMASTER-CARR	10/15/2014	$35.57
	MCMASTER-CARR	10/16/2014	$97.81
	IDEX HEALTH AND SCIENCE	10/17/2014	$144.49
	AMAZON MKTPLACE PMTS	10/17/2014	$81.98
	DKC DIGI KEY CORP	10/21/2014	$34.17
	MCMASTER-CARR	10/20/2014	$15.24
	AMAZON MKTPLACE PMTS	10/21/2014	$31.76
	SOCIETY FOR INTEGRATIVE A	10/22/2014	$330.00
	AMAZON MKTPLACE PMTS	10/22/2014	$107.51
	LOWES #03071	10/22/2014	$13.51
	INVENTABLES, INC	10/23/2014	$675.14
	SMOOTH-ON, INC	10/23/2014	$127.58
	UPS 0000F66F99	10/26/2014	$3.68
	MCMASTER-CARR	10/24/2014	$112.86
	THE HOME DEPOT #1130	10/24/2014	$492.43
	G&K SERVICES AR	10/27/2014	$136.70
	Amazon.com	10/28/2014	$20.13
	DALE FOSTER SALES CO	10/27/2014	$16.68
	AMAZON MKTPLACE PMTS	10/28/2014	$76.94
	KYOCERA DOCUMENT SOLUTION	10/28/2014	$334.91
	CC DICKSON BRANCH 1100	10/29/2014	$6.21
	AMAZON MKTPLACE PMTS	10/29/2014	$5.98
	MCMASTER-CARR	10/28/2014	$36.58
	Amazon.com	10/29/2014	$121.28
	MCMASTER-CARR	10/29/2014	$443.74
	G&K SERVICES AR	10/30/2014	$110.56
	UNIVERSITY WAFER	10/30/2014	$372.50
	NATIONAL INSTRUMENTS CORP	10/30/2014	$116.63
			$13,849.66

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
H DAVID GUNTER II	ASA-SSSA-CSSA	10/05/2014	$350.00
	VZWRLSS APOCC VISE	10/07/2014	$60.07
	ASA-SSSA-CSSA	10/17/2014	$85.00
	NAPA FLORENCE0023047	10/24/2014	$50.77
	ULINE SHIP SUPPLIES	10/29/2014	$187.15
	MURRAYS CARQUEST AUTO	10/28/2014	$60.50
			$793.49
HAI YAO	LOWES #00655	10/09/2014	$778.83
	TRAVELOCITY.COM	10/16/2014	$12.37
	USAIRWAYS 0377501021907	10/15/2014	$309.70
	AMAZON MKTPLACE PMTS	10/20/2014	$92.25
			$1,193.15
HAIBO LIU	LOWES #03071	10/06/2014	$95.91
	LOWES #03071	10/07/2014	$54.83
	CORBIN TURF ONAMENTAL SUP	10/07/2014	$287.94
			$438.68
HAROLD DAN HUNNICUTT	MARION DAVIS INC	09/29/2014	$264.32
	THE HOME DEPOT #1130	10/03/2014	$92.51
	STAPLES 00111807	10/03/2014	$6.44
	GRIFF'S FARM AND H	10/07/2014	$63.56
	PIEDMONT FARM AND NURS	10/09/2014	$911.66
	Gempler 1020331317	10/15/2014	$154.00
	LOWES #01635	10/15/2014	$12.70
	LOWES #01635	10/16/2014	$28.11
	THE HOME DEPOT #1130	10/15/2014	$101.80
	GRIFF'S FARM AND H	10/17/2014	$63.56
	GRIFF'S FARM AND H	10/24/2014	$31.78
			$1,730.44
HARRY J CRISSY	AMAZON MKTPLACE PMTS	09/30/2014	$130.00
	CLICK2MAIL 866-665-2787	09/30/2014	$177.31
	AMAZON MKTPLACE PMTS	10/07/2014	$11.72
	STAPLES 00115832	10/06/2014	$48.12
	ATT CONS PHONE PMT	10/09/2014	$215.68
	HAY TIRE COMPANY INC	10/13/2014	$45.07
	HAY TIRE COMPANY INC	10/13/2014	$42.85
	VZWRLSS APOCC VISB	10/13/2014	$30.02
	LOWES #00661	10/14/2014	$32.32
	USAIRWAYS 0377527450095	10/24/2014	$338.20
	PLN PRICELINE.COM AIR	10/25/2014	$17.00
	KYOCERA DOCUMENT SOLUTION	10/27/2014	$586.14
	GREEN SCHOOLS NATIONAL	10/29/2014	$375.00
	CU PSA SHOPPING MALL	10/27/2014	$123.00
	USPS POSTAL ST66100207	10/28/2014	$99.85
	GEORGIAFRUI	10/29/2014	$155.00
	PROFESSIONAL FOOD SAFE	10/29/2014	$699.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,126.28
HARRY J THOMAS	WW GRAINGER	09/29/2014	$252.15
	YANDLE WITHERSPOON SUPPLY	09/30/2014	$1,777.49
	MARION DAVIS INC	09/30/2014	$371.79
	MARION DAVIS INC	10/03/2014	$175.93
	CE GREENVILLE	10/07/2014	$2,299.41
	MARION DAVIS INC	10/07/2014	$769.98
	USA-CLEAN, INC.	10/10/2014	$213.08
	BEST MATERIALS LLC	10/10/2014	$458.95
	INDUSTRIAL MOTOR SERVI	10/13/2014	$678.62
	JED'S WHOLESALE TIRES	10/14/2014	$575.00
	WW GRAINGER	10/15/2014	$1,410.64
	SCHNEIDERELECTBLD AMER	10/16/2014	$81.41
	NPC NEW PIG CORP	10/16/2014	$206.24
	WW GRAINGER	10/15/2014	$51.33
	USA-CLEAN, INC.	10/21/2014	$110.33
	WW GRAINGER	10/20/2014	$131.02
	TRI-COUNTY ACE BLDRS S	10/23/2014	$22.81
	WW GRAINGER	10/22/2014	$74.88
	WW GRAINGER	10/22/2014	$183.01
	WW GRAINGER	10/24/2014	$266.36
	STEVE'S TIRE & SERVICE C	10/24/2014	$586.36
	WW GRAINGER	10/23/2014	$169.35
	CUSTOM LIFT SERVICE INC	10/24/2014	$1,078.42
	CUSTOM LIFT SERVICE INC	10/24/2014	$4,661.23
	WW GRAINGER	10/29/2014	$78.91
			$16,684.70
HEATHER BATT	INGLES MARKETS #53	10/20/2014	$62.76
			$62.76
HEATHER WALKER DUNN	CLEMSON COMPUTER ST	10/06/2014	$213.98
	QIAGEN INC	10/08/2014	$1,003.24
	THE UPS STORE 3497	10/09/2014	$37.55
	DROPBOX	10/10/2014	$99.00
	USPS 45168006329807708	10/16/2014	$14.50
	TRI-COUNTY ACE BLDRS S	10/17/2014	$33.17
	INTEGRATED DNA TECH	10/27/2014	$59.33
			$1,460.77
HEIDI L JORDAN	TIGER TOWN GRAPHICS	09/29/2014	$481.50
	LOWES #00907	10/01/2014	$81.28
	PUBLIX SUPERMARKETS #1379	10/01/2014	$35.07
	BI-LO GROCERY #5539	10/09/2014	$19.52
	TIGER TOWN GRAPHICS	10/09/2014	$14.98
	BI-LO GROCERY #5539	10/15/2014	$10.62
	USPS458200068229829330	10/18/2014	$8.48
	RICOH RMS-CLEMSON	10/22/2014	$2.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$654.42
HILARIE A SEHORN	DENVILLESCIENTIFIC	09/30/2014	$1,331.75
	BIO RAD SEHORN	10/01/2014	$98.60
	TRI-COUNTY ACE BLDRS S	10/07/2014	$106.98
	WAL-MART #1123	10/07/2014	$25.27
	INTEGRATED DNA TECH	10/09/2014	$117.86
	ALIEXPRESS	10/10/2014	$55.00
	ABCAM	10/13/2014	$414.00
	INTEGRATED DNA TECH	10/15/2014	$21.19
	INTEGRATED DNA TECH	10/27/2014	$24.72
	IN RSN PROMOTIONALS INC.	10/27/2014	$320.12
			$2,515.49
HONG LUO	TFS FISHERSCI ECOM ATL	10/03/2014	$141.24
	INTEGRATED DNA TECH	10/07/2014	$56.62
	INTEGRATED DNA TECH	10/27/2014	$146.57
			$344.43
HUNTER F. MASSEY	HARBOR FREIGHT CATALOG	09/30/2014	$732.79
	LAKESIDE STEEL & MACHINE	09/30/2014	$684.69
	ADVANCE AUTO PARTS #5360	10/01/2014	$4.47
	MSC	10/03/2014	$170.15
			$1,592.10
J. POWELL SMITH	FOOD LION #0083	09/30/2014	$24.15
	AMERICAN PHYTOPATHOLOGIC	10/01/2014	$219.00
	WALGREENS #7399	10/07/2014	$10.65
	CU PSA SHOPPING MALL	10/07/2014	$613.00
	BI-LO GROCERY #5135	10/08/2014	$22.64
	LOWES #01066	10/14/2014	$48.04
	BI-LO GROCERY #5135	10/14/2014	$7.58
	AMERICAN PHYTOPATHOLOGIC	10/14/2014	$293.90
	SPIRIT COMMUNICATIONS	10/15/2014	$9.28
	COMPORIUM	10/15/2014	$129.30
	LOWES #01066	10/16/2014	$45.41
	CTS FRONTIER ONLINEPAY	10/16/2014	$185.32
	KYOCERA DOCUMENT SOLUTION	10/16/2014	$280.77
	USPS 45500000729800364	10/17/2014	$49.00
	CLICK2MAIL 866-665-2787	10/18/2014	$67.21
	CLICK2MAIL 866-665-2787	10/17/2014	$151.36
	USPS 45500000729800364	10/17/2014	$98.00
	FOOD LION #0083	10/21/2014	$26.46
	AMAZON MKTPLACE PMTS	10/24/2014	$17.63
			$2,298.70
J. SHAUN GAINES	SQ THE FLORAL SHOPPE AT	10/03/2014	$58.00
	IN MAIN STREET WEBWORX L	10/09/2014	$2,499.00
	VZWRLSS IVR VB	10/10/2014	$38.01
	CLEMSON VARIETY & FRAMES	10/15/2014	$128.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	CTC CONSTANTCONTACT.COM	10/18/2014	$15.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$411.95
	FORD`S OYSTER HOUSE, INC	10/23/2014	$313.76
	AMAZON MKTPLACE PMTS	10/28/2014	$28.44
			$3,492.53
JACK W MCLANE	PRESSLEY AUTO SERVICE	10/09/2014	$456.52
	NEWTON SHOES	10/14/2014	$143.31
	BLACKS TIRE INC	10/20/2014	$38.00
			$637.83
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	10/05/2014	$20.00
	WIX18009495171	10/12/2014	$15.95
	AP BOOKSTORE.COM	10/13/2014	$200.55
	AMAZON MKTPLACE PMTS	10/19/2014	$713.85
	EVENT RENTALS ANDERSON	10/17/2014	$159.00
	FACEBK 4Y7ZW66YS2	10/18/2014	$26.23
	AMAZON MKTPLACE PMTS	10/20/2014	$26.09
	AMAZON MKTPLACE PMTS	10/21/2014	$167.95
	CLEMSON-UNIV-BOOKS #4900	10/21/2014	$308.03
	EVENT RENTALS ANDERSON	10/22/2014	$53.00
	FACEBK GDCK27SJU2	10/27/2014	$25.80
	Amazon.com	10/29/2014	$36.88
	AMAZON MKTPLACE PMTS	10/29/2014	$318.97
	AMZ Displays2go	10/30/2014	$530.70
	Amazon.com	10/30/2014	$393.76
			$2,996.76
JACQUELINE STEPHENS	STAPLES DIRECT	10/01/2014	$156.38
	STAPLES DIRECT	10/02/2014	$96.88
	RYDER ENGRAVING	10/03/2014	$9.20
	STAPLES DIRECT	10/08/2014	$110.36
	STAPLES DIRECT	10/09/2014	$25.97
	STAPLES DIRECT	10/10/2014	$36.61
	AMAZON MKTPLACE PMTS	10/14/2014	$58.81
	AMAZON MKTPLACE PMTS	10/14/2014	$7.47
	AMAZON MKTPLACE PMTS	10/14/2014	$17.05
	AMAZON MKTPLACE PMTS	10/14/2014	$124.27
	AMAZON MKTPLACE PMTS	10/15/2014	$3.99
	HOBBY LOBBY #332	10/18/2014	$117.96
	CLEMSON COMPUTER ST	10/21/2014	$88.80
	STAPLES DIRECT	10/23/2014	$146.62
			$1,000.37
JACQUELINE VAN STRIEN	MICROLOGY LABORATORIES	10/08/2014	$238.89
	SCIENCE FIRST WILDCO	10/08/2014	$401.50
	GOPRO WWW.GOPRO.COM	10/23/2014	$799.98
	HACH COMPANY	10/22/2014	$47.74
	VWR INTERNATIONAL INC	10/25/2014	$54.57

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,542.68
JAMES ALLISON	WM SUPERCENTER #3222	10/28/2014	$76.00
			$76.00
JAMES B. VON OEHSEN	ACT Amazon Web Svcs	10/10/2014	$1,099.00
	UNITED 0162425120828	10/10/2014	$538.20
	OWW ORBITZ.COM	10/14/2014	$21.99
	OWW ORBITZ.COM	10/14/2014	$13.98
	ACMIEEE SC 2014	10/14/2014	$1,000.00
	DELTA AIR 0062371454527	10/14/2014	$911.70
	USAIRWAYS 0377526712784	10/14/2014	$436.70
	AMERICAN AI 0017526722784	10/14/2014	$347.20
	AMERICAN AI 0017526722783	10/14/2014	$347.20
	ACMIEEE SC 2014	10/15/2014	$475.00
	DELTA AIR 0062371088935	10/15/2014	$857.70
	USAIRWAYS 0377503695034	10/28/2014	$535.70
			$6,584.37
JAMES BREITMEIER	AMAZON MKTPLACE PMTS	09/30/2014	$66.99
	AMAZON MKTPLACE PMTS	09/30/2014	$10.98
	Amazon.com	10/01/2014	$52.79
	Amazon.com	10/01/2014	$20.87
	Amazon.com	10/01/2014	$173.55
	Amazon.com	10/02/2014	$8.49
	NORTHERN TOOL EQUIPMNT	09/30/2014	$65.67
	Amazon.com	10/01/2014	$6.59
	AMAZON MKTPLACE PMTS	10/02/2014	$54.13
	AMAZON MKTPLACE PMTS	10/02/2014	$25.44
	AMAZON MKTPLACE PMTS	10/02/2014	$89.57
	AMAZON MKTPLACE PMTS	10/02/2014	$173.40
	Amazon.com	10/03/2014	$50.76
	AMAZON MKTPLACE PMTS	10/02/2014	$241.71
	FIGURE 53	10/03/2014	$349.00
	AMAZON MKTPLACE PMTS	10/07/2014	$147.44
	AMAZON MKTPLACE PMTS	10/06/2014	$218.98
	AMAZON MKTPLACE PMTS	10/07/2014	$36.84
	LOWES #01983	10/05/2014	$18.98
	Amazon.com	10/08/2014	$550.82
	Amazon.com	10/07/2014	$50.58
	AMAZON MKTPLACE PMTS	10/08/2014	$6.99
	AMAZON MKTPLACE PMTS	10/08/2014	$6.99
	AMAZON MKTPLACE PMTS	10/08/2014	$17.97
	PUBLIX SUPERMARKETS #1379	10/08/2014	$119.66
	Amazon.com	10/08/2014	$6.76
	Amazon.com	10/08/2014	$123.24
	AMAZON MKTPLACE PMTS	10/09/2014	$120.88
	Amazon.com	10/10/2014	$47.24

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES BREITMEIER	Amazon.com	10/09/2014	$122.99
	Amazon.com	10/09/2014	$16.75
	AMAZON MKTPLACE PMTS	10/13/2014	$116.24
	AMAZON MKTPLACE PMTS	10/14/2014	$27.96
	Amazon.com	10/15/2014	$33.98
	AMAZON MKTPLACE PMTS	10/15/2014	$13.79
	AMAZON MKTPLACE PMTS	10/15/2014	$8.99
	Amazon.com	10/16/2014	$17.59
	AMAZON MKTPLACE PMTS	10/15/2014	$46.44
	AMAZON MKTPLACE PMTS	10/16/2014	$7.71
	MONOPRICE INC	10/19/2014	$295.67
	AMAZON MKTPLACE PMTS	10/21/2014	$43.69
	AMAZON MKTPLACE PMTS	10/20/2014	$58.51
	Amazon.com	10/20/2014	$38.96
	Amazon.com	10/20/2014	$34.77
	Amazon.com	10/23/2014	$7.20
	Amazon.com	10/23/2014	$51.00
	AMAZON MKTPLACE PMTS	10/23/2014	$39.44
	Amazon.com	10/23/2014	$20.55
	AMAZON MKTPLACE PMTS	10/23/2014	$41.87
	AMAZON MKTPLACE PMTS	10/23/2014	$61.00
	AMAZON MKTPLACE PMTS	10/24/2014	$4.00
	AMAZON MKTPLACE PMTS	10/24/2014	$23.93
	Amazon.com	10/23/2014	$203.88
	Amazon.com	10/23/2014	$8.97
	AMAZON MKTPLACE PMTS	10/23/2014	$71.95
	Amazon.com	10/23/2014	$11.19
	AMAZON MKTPLACE PMTS	10/24/2014	$12.25
			$4,304.58
JAMES CAMPBELL	COASTAL SANITARY SUPPL	10/15/2014	$89.53
	AGRI SOUTH INC	10/22/2014	$153.74
	SPRINT WIRELESS	10/28/2014	$68.52
	LOWES #01120	10/27/2014	$119.71
	FLORENCE ELEC & SUPPLY	10/29/2014	$70.22
			$501.72
JAMES D BARNES	SURVEYMONKEY.COM	10/04/2014	$23.99
	MANAGEMENT CONCEPTS	10/09/2014	$769.00
	IN WILLIAMSON GOLF CAR A	10/13/2014	$269.00
	FACEBOOK 7KJHH72LF2	10/19/2014	$58.76
	FACEBOOK SP4KU6JLF2	10/18/2014	$31.88
	AMAZON MKTPLACE PMTS	10/18/2014	$57.96
	GOOGLE ADWS7311382640	10/18/2014	$50.00
	Amazon.com	10/17/2014	$259.97
	Amazon.com	10/18/2014	$2,598.00
	APLU	10/17/2014	$675.00
	AMAZON MKTPLACE PMTS	10/18/2014	$629.14

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	USPS 45168006329807708	10/20/2014	$162.47
	LOWES #03071	10/22/2014	$11.33
	AMAZON MKTPLACE PMTS	10/24/2014	$117.10
	GOOGLE ADWS7311382640	10/24/2014	$200.00
	GOOGLE ADWS7311382640	10/27/2014	$64.46
	RICOH RMS-CLEMSON	10/29/2014	$13.33
			$5,991.39
JAMES D. MULLINAX	RICOH RMS-CLEMSON	10/22/2014	$28.95
	IN RALPH'S TROPHY SHOP	10/24/2014	$18.00
			$46.95
JAMES E FAUST	AMERICAN SOCIETY FOR HORT	09/30/2014	$500.00
			$500.00
JAMES E WILLIAMS	WALGREENS #7572	10/02/2014	$14.14
	TARGET 00011981	10/06/2014	$116.56
	Amazon.com	10/09/2014	$121.23
	Amazon.com	10/09/2014	$80.82
	Amazon Services-Kindle	10/12/2014	$7.99
	PAYPAL USPAA1 USPAA1	10/16/2014	$100.00
	FEDEX 474407581	10/18/2014	$108.78
	FEDEX 474747711	10/21/2014	$113.80
	WAL-MART #3222	10/22/2014	$50.33
	CLEMSON COMPUTER ST	10/23/2014	$21.39
	CAMPUS COPY SHOP	10/29/2014	$20.22
			$755.26
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	09/30/2014	$179.16
	SPIRIT COMMUNICATIONS	10/01/2014	$4.78
	KELLY REGISTRATION SYSTE	10/01/2014	$10.00
	THE INDEX JOURNAL - CREDI	10/03/2014	$178.80
	USPS 45364006429808045	10/09/2014	$115.20
	USPS 45364006429808045	10/10/2014	$28.75
	OFFICE MAX	10/13/2014	$172.76
	CU PSA SHOPPING MALL	10/15/2014	$42.00
	BI-LO GROCERY #5555	10/21/2014	$28.65
			$760.10
JAMES FREDERICK	HOBBY LOBBY #321	10/04/2014	$19.41
	LOWES #01120	10/05/2014	$118.58
	SSC - FLORENCE SER	10/06/2014	$19.00
	LOWES #01120	10/07/2014	$114.83
	SELLERS SEPTIC TANK SRVC	10/07/2014	$75.00
	LOWES #01120	10/11/2014	$19.93
	LOWES #01120	10/14/2014	$60.89
	LOWES #01120	10/14/2014	$8.62
	QUINBY HARDWARE	10/16/2014	$18.35
	LOWES #01120	10/26/2014	$24.84
	LOWES #01120	10/24/2014	$149.97

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$629.42
JAMES G FARMER	CAROLINA AGRI POWER - BI	09/29/2014	$165.60
	SPARROW & KENNEDY TRACTOR	09/29/2014	$265.32
	ALTMAN TRACTOR & EQUIPME	09/30/2014	$441.93
	M2M COMMUNICATIONS CORPOR	10/01/2014	$19.90
	SSC - FLORENCE SER	10/02/2014	$948.00
	DILLON TRACTOR	10/02/2014	$1,192.00
	T & T REPAIR CO INC	10/06/2014	$90.00
	T & T REPAIR CO INC	10/06/2014	$916.67
	REVENUE & FISCAL AF	10/08/2014	$1,215.00
	HERITAGE CRYSTAL CLEAN	10/08/2014	$301.98
	T & T REPAIR CO INC	10/13/2014	$1,850.00
	NAPA FLORENCE0023047	10/15/2014	$62.86
	CAROLINA SUPPLY HOUSE	10/15/2014	$304.76
	AGRI SOUTH INC	10/15/2014	$540.06
	BTS #12	10/15/2014	$42.68
	SSC - FLORENCE SER	10/20/2014	$96.00
	T & T REPAIR CO INC	10/20/2014	$1,560.00
	SPARROW & KENNEDY TRACTOR	10/22/2014	$547.57
	T & T REPAIR CO INC	10/27/2014	$1,560.00
	DILLON SEED & SUPPLY	10/28/2014	$2,459.20
			$14,579.53
JAMES H BLAKE	USPS 45694006729808532	10/03/2014	$3.58
	RMS - CLEMSON PRINT CENT	10/03/2014	$79.18
	CU PSA SHOPPING MALL	10/06/2014	$252.00
	CU PSA SHOPPING MALL	10/07/2014	$84.00
	VZWRLSS PRPAY AUTOPAY	10/08/2014	$0.02
	VZWRLSS PRPAY AUTOPAY	10/08/2014	$30.00
	RAIN WATER SOLUTIONS	10/09/2014	$390.00
	ORIENTAL TRADING CO	10/08/2014	$67.67
	AMAZON MKTPLACE PMTS	10/09/2014	$17.02
	DIAMOND SPRINGS WATER	10/09/2014	$13.27
	RAIN WATER SOLUTIONS	10/09/2014	$130.00
	Amazon.com	10/12/2014	$195.95
	FARM EQUIPMENT & SUPPLIES	10/17/2014	$22.46
	IN JAMES COFFEE STUDIOS	10/18/2014	$425.45
	Amazon.com	10/17/2014	$13.79
	PARTY STANDUPS	10/22/2014	$140.95
	CIVITAS MEDIA LLC	10/22/2014	$130.50
	CU PSA SHOPPING MALL	10/22/2014	$259.00
	CTC CONSTANTCONTACT.COM	10/25/2014	$55.00
	ATT CONS PHONE PMT	10/25/2014	$161.80
	AMAZON MKTPLACE PMTS	10/28/2014	$18.11
	USPS 45694006729808532	10/27/2014	$15.35
	Amazon.com	10/29/2014	$39.76
	INDUSTRIAL CONTAINER SERV	10/29/2014	$273.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,818.34
JAMES L BURATI	AMER SOC CIVIL ENGINEERS	09/30/2014	$240.00
	SPIRIT COMM EBILLING	10/01/2014	$1.65
	CTC CONSTANTCONTACT.COM	10/20/2014	$15.00
	AMAZON MKTPLACE PMTS	10/24/2014	$119.95
			$376.60
JAMES MORRIS	VWR INTERNATIONAL INC	10/02/2014	$64.24
	VWR INTERNATIONAL INC	10/04/2014	$63.40
	TFS FISHERSCI ECOM ATL	10/07/2014	$44.85
	TFS FISHERSCI ECOM ATL	10/09/2014	$221.62
	TFS FISHERSCI ECOM ATL	10/09/2014	$37.45
	VWR INTERNATIONAL INC	10/11/2014	$403.14
	VWR INTERNATIONAL INC	10/13/2014	$204.35
	TFS FISHERSCI ECOM ATL	10/11/2014	$207.64
	VWR INTERNATIONAL INC	10/15/2014	$108.20
	BIO RAD MORRIS	10/16/2014	$69.12
	TFS FISHERSCI ECOM ATL	10/16/2014	$3.86
	TFS FISHERSCI ECOM ATL	10/21/2014	$73.49
	TFS FISHERSCI ECOM ATL	10/25/2014	$206.81
	VWR INTERNATIONAL INC	10/28/2014	$94.73
			$1,802.90
JAMES PEPIN	PAYPAL PREMIUMSOFT	10/03/2014	$2,277.15
	PAYPAL PREMIUMSOFT	10/09/2014	$809.00
	DELTA AIR 0062371117911	10/14/2014	$793.20
	DELTA AIR 0062371117913	10/14/2014	$793.20
	ACMIEEE SC 2014	10/15/2014	$650.00
	DELTA AIR 0062371781869	10/15/2014	$1,045.80
	DELTA AIR 0062373703532	10/29/2014	$372.70
			$6,741.05
JAMES PIEKUTOWSKI	RMS - CLEMSON PRINT CENT	10/03/2014	$235.40
			$235.40
JAMES R GRIEGER	ANDERSON CLEMSON SHUTT	09/30/2014	$68.20
	ANDERSON CLEMSON SHUTT	09/30/2014	$65.00
	TSI SERVICE	10/09/2014	$210.13
	BETTER OFFICE SUPPLY S	10/25/2014	$1,765.50
	ACT SC DHEC	10/30/2014	$55.00
			$2,163.83
JAMES R POPE III	PARTMASTER	09/30/2014	$962.53
	CLEMSON AUTO PARTS INC	09/29/2014	$6.44
	UNITED REBUILDERS INC	09/30/2014	$171.00
	CLEMSON AUTO PARTS INC	09/29/2014	$31.85
	CLEMSON AUTO PARTS INC	09/30/2014	$23.31
	CLEMSON AUTO PARTS INC	10/01/2014	$15.90
	CLEMSON AUTO PARTS INC	10/01/2014	$24.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	GRIFF'S FARM AND H	10/02/2014	$299.97
	CLEMSON AUTO PARTS INC	10/02/2014	$6.55
	CLEMSON AUTO PARTS INC	10/02/2014	$137.93
	CLEMSON AUTO PARTS INC	10/02/2014	$52.77
	CLEMSON AUTO PARTS INC	10/03/2014	$20.35
	OLD STONE TRACTOR CO INC	10/02/2014	$372.83
	AG-PRO	10/02/2014	$114.18
	CLEMSON AUTO PARTS INC	10/03/2014	$137.57
	OLD STONE TRACTOR CO INC	10/02/2014	$109.55
	CLEMSON AUTO PARTS INC	10/02/2014	$36.36
	PENDLETON TIRE COMPANY	10/06/2014	$18.00
	CLEMSON AUTO PARTS INC	10/06/2014	$36.00
	CLEMSON AUTO PARTS INC	10/06/2014	$21.29
	CLEMSON AUTO PARTS INC	10/07/2014	$4.47
	CLEMSON AUTO PARTS INC	10/07/2014	$11.94
	CLEMSON AUTO PARTS INC	10/07/2014	$11.49
	WESTAR TIRE & ALIGNMENT	10/10/2014	$1,564.00
	CLEMSON AUTO PARTS INC	10/09/2014	$10.27
	CLEMSON AUTO PARTS INC	10/09/2014	$18.77
	CLEMSON AUTO PARTS INC	10/09/2014	$14.76
	CLEMSON AUTO PARTS INC	10/09/2014	$6.02
	CLEMSON AUTO PARTS INC	10/09/2014	$106.89
	CLEMSON AUTO PARTS INC	10/10/2014	$46.26
	CLEMSON AUTO PARTS INC	10/10/2014	$105.74
	CLEMSON AUTO PARTS INC	10/13/2014	$84.09
	CLEMSON AUTO PARTS INC	10/13/2014	$18.99
	CLEMSON AUTO PARTS INC	10/13/2014	$60.08
	CLEMSON AUTO PARTS INC	10/13/2014	$9.69
	CLEMSON AUTO PARTS INC	10/14/2014	$62.24
	CLEMSON AUTO PARTS INC	10/14/2014	$68.04
	CLEMSON AUTO PARTS INC	10/14/2014	$4.61
	CLEMSON AUTO PARTS INC	10/14/2014	$64.68
	CLEMSON AUTO PARTS INC	10/14/2014	$93.94
	CLEMSON AUTO PARTS INC	10/15/2014	$139.22
	CLEMSON AUTO PARTS INC	10/15/2014	$11.77
	CLEMSON AUTO PARTS INC	10/15/2014	$41.02
	CLEMSON AUTO PARTS INC	10/15/2014	$68.79
	CLEMSON AUTO PARTS INC	10/16/2014	$169.75
	CLEMSON AUTO PARTS INC	10/16/2014	$32.04
	OLD STONE TRACTOR CO INC	10/17/2014	$1,257.56
	AG-PRO	10/17/2014	$89.59
	AG-PRO	10/17/2014	$49.19
	CLEMSON AUTO PARTS INC	10/17/2014	$11.08
	PENDLETON TIRE COMPANY	10/17/2014	$65.00
	GRIFF'S FARM AND H	10/17/2014	$195.96
	CLEMSON AUTO PARTS INC	10/21/2014	$925.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	10/21/2014	$2.73
	SOUTHERN EAGLE MANUFAC	10/22/2014	$70.00
	CLEMSON AUTO PARTS INC	10/22/2014	$172.62
	CLEMSON AUTO PARTS INC	10/22/2014	$37.74
	CLEMSON AUTO PARTS INC	10/23/2014	$40.61
	CLEMSON AUTO PARTS INC	10/23/2014	$91.59
	ROGERS OUTDOOR EQUIPME	10/27/2014	$24.37
	PARTMASTER	10/29/2014	$710.53
	SOUTHERN EAGLE MANUFAC	10/30/2014	$42.40
	CLEMSON AUTO PARTS INC	10/29/2014	$9.69
			$9,224.48
JAMES R. DAVIS	LOWES #03071	10/17/2014	$55.13
			$55.13
JAMES T BRANT	WEST CAROLINA RURAL TELE	10/06/2014	$152.28
	SC FORESTRY ASSOC	10/10/2014	$295.00
	BEST BUY 00005074	10/14/2014	$776.46
	BEST BUY 00005074	10/14/2014	$43.19
	SPIRIT COMMUNICATIONS	10/20/2014	$10.66
	BEST BUY 00005074	10/20/2014	$215.98
	FREDS 00015008	10/20/2014	$10.65
	OFFICE MAX	10/27/2014	$22.21
	SOCIETY OF AMER FOREST	10/27/2014	$165.00
			$1,691.43
JAMES TUTEN	LOWES #00497	10/01/2014	$78.51
	LOWES #00497	10/01/2014	$20.95
	NORTHERN TOOL EQUIP	09/30/2014	$141.03
	DUNCAN PARNELL N CHARLE	10/01/2014	$55.34
	OMEGA ENGINEERING	10/02/2014	$52.00
	NORTHERN TOOL EQUIP	10/03/2014	$75.94
	LOWES #00497	10/03/2014	$857.03
	LOWES #00497	10/06/2014	$24.68
	FASTENAL COMPANY01	10/07/2014	$29.77
	THE UPS STORE #6234	10/07/2014	$33.18
	FASTENAL COMPANY01	10/08/2014	$15.18
	LOWES #00497	10/09/2014	$69.74
	1010 CED	10/09/2014	$48.17
	LOWES #00497	10/10/2014	$41.19
	LOWES #00655	10/10/2014	$24.48
	SHEALY ELECT 803-227-0599	10/10/2014	$637.98
	OFFICE DEPOT #2233	10/10/2014	$12.81
	HEATSINKUSA LLC	10/10/2014	$49.80
	WORKPLACE MODULAR SYSTEMS	10/13/2014	$2,595.99
	LOWES #00497	10/12/2014	$86.08
	1010 CED	10/15/2014	$40.17
	ATL CORP OF WILMINGTON	10/14/2014	$34.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TUTEN	LOWES #00497	10/16/2014	$3.99
	FASTENAL COMPANY01	10/17/2014	$8.00
	LOWES #00497	10/18/2014	$12.35
	AMAZON MKTPLACE PMTS	10/21/2014	$26.25
	THE HOME DEPOT 1103	10/21/2014	$93.19
	LOWES #00497	10/23/2014	$116.34
	1010 CED	10/23/2014	$20.62
	SIGN IT QUICK	10/22/2014	$100.97
	RAM TOOL & SUPPLY SCL01	10/23/2014	$247.38
	LOWES #02948	10/26/2014	$6.00
	TFS THERMOASHEVILLE	10/29/2014	$898.00
	MASTER ELECTRONICS	10/29/2014	$3,647.95
	OMEGA ENGINEERING	10/29/2014	$54.00
	BIG RED, INC.	10/30/2014	$210.00
	KNIGHT PRESS	10/30/2014	$265.83
			$10,735.77
JAMIE A DUBERSTEIN	FORESTRY SUPPLIERS	10/03/2014	$245.45
	GOOGLE Earth Pro	10/14/2014	$399.00
	ACADEMY SPORTS #192	10/23/2014	$192.55
	LOWES #00506	10/23/2014	$138.13
	SUNSHINE CYCLES- WATKI	10/23/2014	$34.24
	THE HOME DEPOT 179	10/24/2014	$14.89
			$1,024.26
JANA JORDAN	BI-LO GROCERY #5539	10/29/2014	$30.20
	BI-LO GROCERY #5539	10/29/2014	$95.56
	WAL-MART #3222	10/29/2014	$23.98
			$149.74
JANET E HENDRICKS	WAL-MART #3222	10/16/2014	$85.78
	WM SUPERCENTER #3222	10/17/2014	$36.26
	WM SUPERCENTER #3222	10/17/2014	$286.34
	Amazon.com	10/20/2014	$89.90
	CLEMSON-UNIV-BOOKS #4900	10/23/2014	$39.80
			$538.08
JANICE BISHOP	ARAMARK UNIFORM	10/01/2014	$23.07
	ARAMARK UNIFORM	10/08/2014	$23.07
	PAYPAL JAKEBANGLE	10/09/2014	$250.00
	ARAMARK UNIFORM	10/16/2014	$23.07
	REPUBLIC SERVICES TRASH	10/16/2014	$488.98
	ARAMARK UNIFORM	10/22/2014	$23.07
	DAVIS BUSINESS SYSTEMS IN	10/28/2014	$55.64
	ARAMARK UNIFORM	10/29/2014	$23.07
			$909.97
JANICE CANTINIERI	USPS 45168006329807708	10/01/2014	$490.00
	THE UPS STORE 3497	10/02/2014	$23.56
	CLEMSON COMPUTER ST	10/07/2014	$213.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	RICOH RMS-CLEMSON	10/13/2014	$980.00
	USPS 45168006329807708	10/21/2014	$490.00
	THE UPS STORE 3497	10/30/2014	$32.00
			$2,229.47
JANICE MERCK	AMERICAN JERSEY CATTLE AS	09/30/2014	$29.00
	SENECA LIGHT & WATER	10/01/2014	$42.97
	SENECA LIGHT & WATER	10/01/2014	$24.30
	SENECA LIGHT & WATER	10/01/2014	$717.85
	SENECA LIGHT & WATER	10/01/2014	$42.97
	GRIFF'S FARM AND H	10/07/2014	$756.64
	ATT BILL PAYMENT	10/08/2014	$40.92
	SANDY SPRINGS WATER CO	10/07/2014	$383.21
	CLEMSON AUTO PARTS INC	10/07/2014	$274.88
	ACCELERATED GENETICS	10/10/2014	$510.00
	GRIFF'S FARM AND H	10/10/2014	$197.32
	LITTLEJOHN PORTABLE	10/14/2014	$142.52
	GRIFF'S FARM AND H	10/16/2014	$475.24
	ATT BILL PAYMENT	10/17/2014	$79.92
	CITY OF CLEMSON	10/16/2014	$41.58
	ATT BILL PAYMENT	10/17/2014	$40.67
	CITY OF CLEMSON	10/16/2014	$95.74
	CITY OF CLEMSON	10/16/2014	$2,435.20
	RMS - CLEMSON PRINT CENT	10/20/2014	$72.76
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$12.00
	NORTH AMERICAN BREEDERS	10/24/2014	$73.32
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$19.77
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$33.14
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$47.36
	ATT BILL PAYMENT	10/25/2014	$40.63
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$18.90
	ACCELERATED GENETICS	10/24/2014	$400.00
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$46.49
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$12.00
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$18.90
	GEORGIAFRUI	10/28/2014	$155.00
			$7,293.20
JANIE HAMILTON	TFS FISHER SCI HUS	09/30/2014	$83.14
	TFS FISHERSCI ECOM ATL	10/02/2014	$107.65
	SIGMA ALDRICH US	10/02/2014	$763.25
	VWR INTERNATIONAL INC	10/05/2014	$128.65
	SIGMA ALDRICH US	10/03/2014	$171.43
	VWR INTERNATIONAL INC	10/05/2014	$544.52
	VWR INTERNATIONAL INC	10/04/2014	$197.00
	VWR INTERNATIONAL INC	10/11/2014	$401.76
	DOLLAR-GENERAL #4869	10/22/2014	$20.33

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	VWR INTERNATIONAL INC	10/25/2014	$228.24
	TFS FISHERSCI ECOM ATL	10/25/2014	$320.16
	VWR INTERNATIONAL INC	10/26/2014	$19.44
	VWR INTERNATIONAL INC	10/31/2014	$66.60
			$3,052.17
JANIE S. GIST	WAL-MART #0629	09/30/2014	$45.63
	WAL-MART #0629	10/07/2014	$17.69
	WAL-MART #0629	10/09/2014	$21.01
	BI-LO GROCERY #5740	10/21/2014	$39.80
	BI-LO GROCERY #5740	10/23/2014	$27.87
			$152.00
JASON E. EICHELBERGER	LINODE.COM	10/01/2014	$14.92
	DNH GODADDY.COM	10/01/2014	$13.17
	Amazon Web Services	10/03/2014	$5.45
	GOOGLE SVCSAPPS_CLEMS	10/04/2014	$8.33
	RACKSPACE CLOUD	10/11/2014	$541.16
	SFI PHOTOSBYSHUTTERFLY	10/17/2014	$78.17
	DNH GODADDY.COM	10/23/2014	$141.73
			$802.93
JEANNE BRIGGS	PUBLIX SUPERMARKETS #1379	10/01/2014	$3.21
	BI-LO GROCERY #5566	10/01/2014	$10.71
	LOWES #03071	10/02/2014	$30.25
	YODERS BUILDING SUPPLY IN	10/06/2014	$373.28
	TRI-COUNTY ACE BLDRS S	10/08/2014	$8.29
	LOWES #03071	10/09/2014	$41.99
	GRIFF'S FARM AND H	10/09/2014	$13.18
	TRI-COUNTY ACE BLDRS S	10/11/2014	$23.76
	CVS/PHARMACY #04026	10/14/2014	$3.79
	HIGDONS PORTABLE TOILETS	10/15/2014	$229.73
	TRI-COUNTY ACE BLDRS S	10/19/2014	$18.65
	WM SUPERCENTER #1123	10/23/2014	$6.29
	IN ML IRRIGATION SYSTEMS	10/23/2014	$63.00
	Gempler 1020345385	10/24/2014	$440.12
	YODERS BUILDING SUPPLY IN	10/27/2014	$467.96
	Gempler 1020348193	10/29/2014	$72.55
			$1,806.76
JEANNETTE BRAINE-SPERRY	OFFICE DEPOT #5910	10/29/2014	$37.04
			$37.04
JEFF HOLLIDAY	MCMASTER-CARR	09/29/2014	$10.02
	MCMASTER-CARR	09/30/2014	$594.19
	MCMASTER-CARR	10/03/2014	$134.90
	PIEDMONT PLASTICS GR #05	10/06/2014	$187.86
	IN AMERICAN HOLLOW BORIN	10/07/2014	$875.47
	LOWES #03071	10/08/2014	$5.82
	MCMASTER-CARR	10/08/2014	$29.52

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	TRI-COUNTY ACE BLDRS S	10/09/2014	$13.04
	IN OSS, LLC	10/11/2014	$419.08
	MCMASTER-CARR	10/13/2014	$115.16
	UPS 000000V43W85414	10/14/2014	$9.26
	ARGYLE MATERIALS	10/21/2014	$410.00
	KENNAMETAL INC	10/21/2014	$118.90
	MCMASTER-CARR	10/21/2014	$191.33
	CASTLE METALS	10/22/2014	$1,769.36
	FRY STEEL COMPANY	10/22/2014	$348.39
	PIONEER RESEARCH CORPORA	10/23/2014	$472.95
	METAL SUPERMARKETS	10/23/2014	$470.13
	MCMASTER-CARR	10/27/2014	$9.42
	MCMASTER-CARR	10/28/2014	$248.72
			$6,433.52
JEFF MCCALL	THE UPS STORE 3128	10/09/2014	$29.76
	WM SUPERCENTER #1123	10/13/2014	$25.96
	WAL-MART #1123	10/15/2014	$3.68
			$59.40
JEFFERY S ALLEN	RMS - CLEMSON PRINT CENT	10/06/2014	$102.72
	RMS - CLEMSON PRINT CENT	10/06/2014	$51.36
	LABOR LAW POSTERS	10/15/2014	$67.25
	VZWRLSS APOCC VISB	10/17/2014	$38.01
	RMS - CLEMSON PRINT CENT	10/20/2014	$919.13
	STAPLES 00111807	10/19/2014	$59.32
			$1,237.79
JEFFERY T VERNON	THYSSENKRUPP ELEV ORACLE	10/07/2014	$1,606.80
	IN SUNRISE BEVERAGE, INC	10/20/2014	$145.65
	SPIRIT COMM EBILLING	10/20/2014	$79.67
	BEST BUY 00008557	10/28/2014	$80.99
			$1,913.11
JEFFREY ANKER	THORLABS	10/01/2014	$2,497.40
			$2,497.40
JEFFREY F. NEAL	WAL-MART #3222	10/04/2014	$47.02
	CLEMSON COMPUTER ST	10/20/2014	$37.40
	BEST BUY 00005207	10/21/2014	$116.59
	RYDER ENGRAVING	10/21/2014	$8.30
	CAMPUS COPY SHOP	10/24/2014	$189.93
			$399.24
JEFFREY FELLERS	SPIRIT COMM EBILLING	10/01/2014	$5.70
	ATT CONS PHONE PMT	10/07/2014	$156.20
	WAL-MART #0629	10/09/2014	$115.58
	CITY OF UNION	10/09/2014	$488.20
	CITY OF UNION	10/09/2014	$12.53
	USPS 45894003729804242	10/30/2014	$158.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$936.45
JEFFREY HOPKINS	TIGER TOWN GRAPHICS	09/29/2014	$823.37
	LLBEAN-DIRECT	10/02/2014	$49.95
	CAROLINA PLUMBING SUPPLY	10/03/2014	$28.94
	CLEMSON AUTO PARTS INC	10/03/2014	$106.11
	PENDLETON TIRE COMPANY	10/03/2014	$37.10
	LLBEAN-DIRECT	10/08/2014	$94.41
	TRACTOR SUPPLY #1210	10/09/2014	$42.36
	TRI STAR	10/09/2014	$559.51
	BLACK ELECTRICAL SUPPLY I	10/10/2014	$36.78
	BENSON FARM SUPPLY	10/10/2014	$44.36
	CAROLINA PLUMBING SUPPLY	10/09/2014	$7.80
	LOWES #03071	10/15/2014	$82.04
	COASTAL AGROBUSINESS INC	10/16/2014	$98.75
	LOWES #01635	10/16/2014	$90.57
	OHAUS CORPORATION	10/23/2014	$77.71
	LLBEAN-DIRECT	10/27/2014	$1,463.70
	COASTAL AGROBUSINESS INC	10/30/2014	$543.09
			$4,186.55
JEFFREY S. PEAKE	FEDEX 91853620	09/30/2014	$7.68
	USAIRWAYS 0377429845223	10/01/2014	$203.70
	AGENT FEE 8900632208555	10/01/2014	$50.00
	ANDERSON CLEMSON SHUTT	10/01/2014	$78.20
	ANDERSON CLEMSON SHUTT	10/01/2014	$65.00
	AMAZON MKTPLACE PMTS	10/03/2014	$33.94
	FORMS AND SUPPLY - AOPD	10/02/2014	$11.65
	WPC DIGITALSUBCRIPTION	10/04/2014	$99.00
	ACCO BRANDS DIRECT	10/07/2014	$74.44
	FOREIGN AFFAIRS MAG	10/07/2014	$43.95
	NATIONAL MODEL UNITED NAT	10/07/2014	$150.00
	AGENT FEE 8900632208568	10/07/2014	$50.00
	USAIRWAYS 0377429845235	10/07/2014	$385.70
	NATIONAL MODEL UNITED NAT	10/07/2014	$5.25
	USAIRWAYS 0377429845242	10/08/2014	$289.70
	AGENT FEE 8900632208573	10/08/2014	$50.00
	PAYPAL SRMUN INC	10/13/2014	$1,002.00
	AMAZON MKTPLACE PMTS	10/14/2014	$10.01
	Amazon.com	10/15/2014	$169.28
	PAYPAL MAYAHANNA1	10/15/2014	$58.50
	Amazon.com	10/15/2014	$14.79
	Amazon.com	10/15/2014	$65.83
	Amazon.com	10/15/2014	$23.36
	Amazon.com	10/16/2014	$109.48
	Amazon.com	10/16/2014	$19.70
	RMS - CLEMSON PRINT CENT	10/20/2014	$318.86
	Amazon.com	10/22/2014	$122.35

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S. PEAKE	EMBASSY SUITES COLUMBIA	10/26/2014	$465.12
	EMBASSY SUITES COLUMBIA	10/26/2014	$465.12
	EMBASSY SUITES COLUMBIA	10/26/2014	$465.12
	EMBASSY SUITES COLUMBIA	10/26/2014	$465.12
	EMBASSY SUITES COLUMBIA	10/26/2014	$465.12
	EMBASSY SUITES COLUMBIA	10/26/2014	$465.12
	USPS.COM CLICK66100611	10/27/2014	$9.77
	FEDEX 92100409	10/28/2014	$31.03
	PAYPAL SPSA	10/29/2014	$215.00
			$6,558.89
JEFFREY T. BROWN	SC PARK SERVICE	09/29/2014	$326.92
	DIAMOND SPRINGS WATER	10/01/2014	$10.59
	SQUARESPACE INC.	10/02/2014	$192.00
	WAL-MART #0640	10/03/2014	$80.31
	NASPA-AUTHORIZE.NET	10/03/2014	$75.00
	PARTY CITY #200	10/03/2014	$8.44
	NASPA-AUTHORIZE.NET	10/03/2014	$295.00
	DIAMOND SPRINGS WATER	10/03/2014	$15.89
	WAL-MART #3222	10/04/2014	$47.02
	WAL-MART #0631	10/06/2014	$23.51
	RMS - CLEMSON PRINT CENT	10/06/2014	$53.50
	IN RALPH'S TROPHY SHOP	10/07/2014	$100.44
	STAPLES 00111807	10/07/2014	$16.22
	SC PARK SERVICE	10/08/2014	$171.60
	SC PARK SERVICE	10/08/2014	$138.60
	BI-LO GROCERY #5539	10/14/2014	$15.93
	PUBLIX SUPERMARKETS #1379	10/14/2014	$359.48
	IN ECLECTIC SUN LLC	10/15/2014	$84.80
	DEVILS FORK STATE P	10/15/2014	$2.12
	EB SCCPA FALL CONFERE	10/20/2014	$75.00
	DIAMOND SPRINGS WATER	10/22/2014	$21.89
	USAIRWAYS 0372377775247	10/22/2014	$274.70
	USAIRWAYS 0372377775248	10/22/2014	$274.70
			$2,663.66
JENNIFER ARBLASTER	0184-ALL PHASE	09/30/2014	$381.87
	DIAMOND SPRINGS WATER	09/30/2014	$20.99
	MWI VETERINARY SUPPLY CO	09/30/2014	$240.10
	SIMPLEX GRINNELL WEB P	09/30/2014	$37.40
	SANDY SPRINGS WATER	09/30/2014	$104.34
	SANDY SPRINGS WATER	09/30/2014	$28.05
	MWI VETERINARY SUPPLY CO	10/03/2014	$50.18
	JERRY CAIN AUTO	10/02/2014	$2,500.00
	MWI VETERINARY SUPPLY CO	10/03/2014	$220.46
	MWI VETERINARY SUPPLY CO	10/03/2014	$57.52
	MWI VETERINARY SUPPLY CO	10/08/2014	$23.40
	GRIFF'S FARM AND H	10/08/2014	$456.18

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	10/08/2014	$3.08
	MYTARP	10/09/2014	$2,402.81
	GREGORY PEST SOLUTIONS	10/08/2014	$125.00
	UOL NETZERO	10/13/2014	$9.95
	THE BLOSSMAN COMPANIES, I	10/13/2014	$139.10
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$23.69
	GRIFF'S FARM AND H	10/15/2014	$668.70
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$22.07
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$8.00
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$12.84
	BLUE RIDGE ELECTRIC COOP	10/15/2014	$45.99
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$12.72
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$10.06
	BLUE RIDGE ELECTRIC COOP	10/15/2014	$32.12
	REPUBLIC SERVICES TRASH	10/16/2014	$184.53
	CITY OF CLEMSON	10/15/2014	$43.13
	UPS 000060RW68	10/19/2014	$6.70
	GREGORY PEST SOLUTIONS	10/20/2014	$34.50
	MWI VETERINARY SUPPLY CO	10/21/2014	$2,176.28
	REPUBLIC SERVICES TRASH	10/22/2014	$70.58
	CITY OF CLEMSON	10/23/2014	$405.66
	ATT BILL PAYMENT	10/24/2014	$48.06
	GRIFF'S FARM AND H	10/27/2014	$485.06
	SC.GOV	10/27/2014	$46.40
	VZWRLSS APOCC VISB	10/29/2014	$165.99
	BAYER ANIMAL HEALTH	10/29/2014	$707.23
	MWI VETERINARY SUPPLY CO	10/30/2014	$83.42
			$12,107.00
JENNIFER CRAFT	LEXISNEXIS RISK MGT	10/02/2014	$68.85
	CASE - MAIN	10/25/2014	$100.00
	CRUCIAL.COM	10/30/2014	$89.86
			$258.71
JENNIFER ELLIOTT	JOSTENS AR-USD	10/14/2014	$159.86
			$159.86
JENNIFER L. MOUNTFORD	WEST CAROLINA RURAL TELE	10/02/2014	$94.38
	DEPENDABLE AUTO CARE	10/03/2014	$118.89
	OFFICE MAX	10/03/2014	$37.38
	WM SUPERCENTER #1382	10/03/2014	$7.39
	CVS/PHARMACY #03543	10/07/2014	$17.82
	TARGET 00011981	10/09/2014	$50.71
	USPS 45004006229807211	10/10/2014	$49.00
	CU PSA SHOPPING MALL	10/13/2014	$182.00
	CU PSA SHOPPING MALL	10/13/2014	$14.00
	KYOCERA DOCUMENT SOLUTION	10/14/2014	$58.25

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L. MOUNTFORD	CU PSA SHOPPING MALL	10/17/2014	$154.00
	SPIRIT COMMUNICATIONS	10/23/2014	$4.07
	Amazon.com	10/24/2014	$399.99
	NATIONAL 4-H COUNCIL SUPP	10/27/2014	$92.85
			$1,280.73
JENNIFER TRAVIS	UPS 000024146F	10/05/2014	$12.31
	GAN 1120GRNVILLENEWCIR	10/21/2014	$101.76
	UPS 000024146F	10/26/2014	$25.79
			$139.86
JENNIFER TSURUDA	PIPELINE PACKAGING	10/02/2014	$1,051.60
	WM SUPERCENTER #1123	10/05/2014	$2.12
	TARGET 00011981	10/09/2014	$15.87
	SHERWIN WILLIAMS #2402	10/09/2014	$49.28
	WM SUPERCENTER #3	10/11/2014	$42.10
	MANN LAKE LTD	10/10/2014	$135.00
	PARTY CITY #294	10/11/2014	$29.63
	SQ ROSSMAN APIARIES INC.	10/16/2014	$33.97
	MANN LAKE LTD	10/29/2014	$295.00
			$1,654.57
JEREMY K GREENE	LOWES #00639	09/30/2014	$32.07
	LULUS CAR WASH	10/01/2014	$20.00
	HOGENTOGLER & CO INC	10/21/2014	$362.59
	ENTOMOLOGICAL SOC AMER	10/30/2014	$144.00
			$558.66
JEREMY PIKE	AMAZON MKTPLACE PMTS	10/13/2014	$480.81
	AMAZON MKTPLACE PMTS	10/13/2014	$33.77
	RMS - CLEMSON PRINT CENT	10/20/2014	$1,215.52
	PIGGLY WIGGLY 123	10/21/2014	$8.55
	BI-LO GROCERY #5539	10/22/2014	$31.96
	WM SUPERCENTER #396	10/28/2014	$36.00
			$1,806.61
JEREMY TZENG	CELLSIGNAL.COM	10/01/2014	$382.00
	UNITED 0162425050390	10/10/2014	$234.70
	UNITED 0162425050386	10/10/2014	$234.70
	UNITED 0162425050388	10/10/2014	$234.70
	UNITED 0162425050384	10/10/2014	$234.70
	UNITED 0162425050383	10/10/2014	$234.70
	UNITED 0162425050389	10/10/2014	$234.70
	HOTELS.COM119057153998	10/10/2014	$1,789.46
	UNITED 0162425050385	10/10/2014	$234.70
	UNITED 0162425050387	10/10/2014	$234.70
	AMAZON MKTPLACE PMTS	10/20/2014	$5.00
	AMAZON MKTPLACE PMTS	10/23/2014	$17.60
	AMAZON MKTPLACE PMTS	10/24/2014	$166.10
	MARTIN MICROSCOPE CO INC	10/28/2014	$194.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,431.97
JERRY HESTER	RADIOSHACK COR00195354	10/02/2014	$108.08
	LOWES #01635	10/02/2014	$139.41
	ADAFRUIT INDUSTRIES	10/12/2014	$149.07
	RADIOSHACK COR00195354	10/10/2014	$27.99
	LOWES #01635	10/20/2014	$74.00
	ADAFRUIT INDUSTRIES	10/22/2014	$149.37
	WINDY CITY NOVELTIE	10/29/2014	$376.65
	ADAFRUIT INDUSTRIES	10/30/2014	$29.42
			$1,053.99
JESSICA E HULSEY	PAYPAL BKHHVAC	10/27/2014	$1,250.00
			$1,250.00
JESSICA H. ELDRIDGE	DELTA AIR 0062371142697	10/08/2014	$720.70
			$720.70
JESSICA PELFREY CREEL	RMS - CLEMSON PRINT CENT	10/03/2014	$358.34
	SUPERSHUTTLE EXECUCARMSP	10/07/2014	$32.00
	RMS - CLEMSON PRINT CENT	10/10/2014	$80.25
	NACADA STATE DR IN 2014	10/14/2014	$20.00
			$490.59
JILL B GEMMILL	ACMIEEE SC 2014	10/13/2014	$625.00
	USAIRWAYS 0372377097095	10/16/2014	$194.10
	DELTA AIR 0067502664612	10/23/2014	$190.60
	DELTA AIR 0067502663312	10/23/2014	$370.10
			$1,379.80
JILL K BURROUGHS	CONNECTOR 2000 ASSOCIATIO	10/04/2014	$25.00
	ATT BILL PAYMENT	10/11/2014	$390.83
	EB LENDER MATCHMAKER	10/14/2014	$35.00
	OFFICE DEPOT #62	10/16/2014	$122.71
	GREATER GREENVILLE CHAMBE	10/21/2014	$15.00
	CRB CARBONITE BACKUP	10/24/2014	$59.99
			$648.53
JIMMY D HOLLIDAY	EB THE AGILE FACILITA	09/30/2014	$1,400.00
	TECHREPUBLICPRO	10/16/2014	$299.00
			$1,699.00
JOACHIM TAIBER	UNITED 0167411948881	10/22/2014	$1,528.95
	AGENT FEE 8900613583498	10/22/2014	$45.00
	USAIRWAYS 0372377731311	10/22/2014	$1,046.70
	WM SUPERCENTER #640	10/25/2014	$36.95
	AMAZON MKTPLACE PMTS	10/27/2014	$32.42
	AGENT FEE 8900632351006	10/24/2014	$50.00
	AIR BERLIN 7457551384952	10/27/2014	$158.83
	THE PARADIES SHOPS, LLC	10/26/2014	$32.10
	Amazon.com	10/27/2014	$121.00
	Amazon.com	10/27/2014	$242.88

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Cardholder	Vendor Name	Purchase Date	Amount
JOACHIM TAIBER	CETACEA SOUND INC	10/27/2014	$316.00
			$3,610.83
JOE E VARN JR	USPS 45044000029810421	10/06/2014	$16.95
	RADIOSHACK DEA00013664	10/14/2014	$64.78
	SPIRIT COMM EBILLING	10/15/2014	$11.04
	FREDS 00011080	10/15/2014	$39.67
	OFFICE MAX	10/16/2014	$30.37
	USPS 45044000029810421	10/23/2014	$2.52
	RADIOSHACK DEA00013664	10/23/2014	$21.59
	ATT BILL PAYMENT	10/31/2014	$151.67
	WM SUPERCENTER #616	10/30/2014	$37.80
	DOLLAR GENERAL #12978	10/29/2014	$81.32
			$457.71
JOE M MAJA	AMAZON MKTPLACE PMTS	10/04/2014	$13.24
	Amazon.com	10/09/2014	$363.21
	VERIZON WRLS 2608701	10/09/2014	$213.99
	AMAZON MKTPLACE PMTS	10/14/2014	$50.00
			$640.44
JOE THRASHER	AMAZON MKTPLACE PMTS	09/30/2014	$9.63
	Amazon.com	10/02/2014	$5.98
	AMAZON MKTPLACE PMTS	10/03/2014	$53.07
	AMAZON MKTPLACE PMTS	10/03/2014	$5.49
	LOWES #03071	10/29/2014	$44.18
			$118.35
JOHN ANDRAE	LOWES #03071	10/08/2014	$177.74
	GRIFF'S FARM AND H	10/15/2014	$36.02
	DROPBOX	10/24/2014	$99.00
			$312.76
JOHN BALLATO	MAGNOLIA FINANCIAL	10/01/2014	$183.50
	HILTON GARDEN INN	10/01/2014	$335.50
	Amazon.com	10/02/2014	$88.84
	Amazon.com	10/02/2014	$149.04
	IEEE PRODUCTS & SERVICES	10/07/2014	$227.00
	PAYPAL LAUNDRYALTE	10/09/2014	$297.60
	CAROLINA FIRE SERVICES	10/09/2014	$246.74
	UPS 0000Y65864	10/12/2014	$71.57
	CBI PARALLELS	10/13/2014	$79.99
	AMAZON MKTPLACE PMTS	10/14/2014	$17.95
	UPS 0000Y65864	10/19/2014	$14.62
	STAPLES DIRECT	10/21/2014	$63.59
	UPS 0000Y65864	10/26/2014	$8.25
	Amazon.com	10/25/2014	$74.99
	BRECOFLEX CO., LLC	10/28/2014	$88.19
			$1,947.37

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	183 AUTOMOTIVE	09/30/2014	$273.52
	AUTOZONE #1036	09/30/2014	$68.46
	TRI-COUNTY ACE BLDRS S	09/30/2014	$28.33
	THE HOME DEPOT 6918	09/30/2014	$93.94
	Amazon.com	10/02/2014	$8.70
	SMARTSIGN	10/03/2014	$29.94
	BEST RV SUPPLY	10/06/2014	$180.13
	TRI-COUNTY ACE BLDRS S	10/07/2014	$23.72
	Amazon.com	10/09/2014	$30.12
	GWINN'S TIRE & ALIGNMENT	10/09/2014	$529.63
	AUTOZONE #1036	10/09/2014	$32.09
	AUTOZONE #1036	10/10/2014	$58.83
	HUB CAP MIKE INC	10/10/2014	$59.23
	GWINN'S TIRE & ALIGNMENT	10/13/2014	$397.27
	AUTOZONE #1036	10/14/2014	$52.40
	TRI-COUNTY ACE BLDRS S	10/14/2014	$13.90
	AUTOZONE #1036	10/14/2014	$149.75
	SAFETYSIGN.COM	10/14/2014	$75.39
	AUTOZONE #1036	10/15/2014	$37.59
	183 AUTOMOTIVE	10/16/2014	$164.96
	CE GREENVILLE	10/17/2014	$554.38
	TRI-COUNTY ACE BLDRS S	10/17/2014	$68.36
	LOWES #00469	10/17/2014	$103.58
	WM SUPERCENTER #3191	10/20/2014	$93.08
	AUTOZONE #1036	10/20/2014	$36.99
	WM SUPERCENTER #3191	10/20/2014	$74.07
	AMZ SupplyBuy	10/22/2014	$79.92
	THE WEBSTAURANT STORE	10/22/2014	$134.50
	TRI-COUNTY ACE BLDRS S	10/23/2014	$14.25
	GWINN'S TIRE & ALIGNMENT	10/23/2014	$399.12
	LOWES #00469	10/24/2014	$208.33
	HARBOR FREIGHT TOOLS 96	10/28/2014	$52.99
	ATLANTA LIGHT BULBS INC	10/29/2014	$32.23
	HARBOR FREIGHT TOOLS 96	10/28/2014	$196.08
	TRI-COUNTY ACE BLDRS S	10/30/2014	$38.49
			$4,394.27
JOHN D. MUELLER	WW GRAINGER	10/01/2014	$22.11
	ULINE SHIP SUPPLIES	10/09/2014	$889.90
	ORKIN PEST CONTROL	10/15/2014	$130.00
	NOR NORTHERN TOOL	10/16/2014	$189.22
	TRACTOR SUPPLY #724	10/21/2014	$106.99
			$1,338.22
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	10/01/2014	$44.99
	AMAZON MKTPLACE PMTS	10/08/2014	$7.21
	Amazon.com	10/09/2014	$37.15
	THE GREEN ROOM	10/10/2014	$260.86

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN DAVID SMITH	AMAZON MKTPLACE PMTS	10/10/2014	$45.87
	AMAZON MKTPLACE PMTS	10/11/2014	$22.50
	AMAZON MKTPLACE PMTS	10/14/2014	$15.00
	AMAZON MKTPLACE PMTS	10/23/2014	$44.85
	AMAZON MKTPLACE PMTS	10/28/2014	$37.29
			$515.72
JOHN E BODIFORD	ROGERS OUTDOOR EQUIPME	10/08/2014	$79.45
	LOWES #03071	10/15/2014	$105.84
			$185.29
JOHN E GAILER III	LAMINEX, INC.	10/15/2014	$4,638.10
	DELTA AIR 0062372587515	10/20/2014	$456.70
	SIGN ART ETC	10/20/2014	$390.40
	AUDIOBLOCKS.COM	10/23/2014	$99.00
	AVANGATE AVS4YOU.COM	10/27/2014	$59.00
	Amazon.com	10/28/2014	$116.94
	AMAZON MKTPLACE PMTS	10/29/2014	$208.94
			$5,969.08
JOHN ELSEA	LOWES #00728	10/02/2014	$101.18
	LOWES #03071	10/06/2014	$231.68
	LOWES #00728	10/06/2014	$72.99
	FASTENAL COMPANY01	10/08/2014	$30.31
	0184-ALL PHASE	10/08/2014	$7.06
	0184-ALL PHASE	10/10/2014	$7.81
	WHITE JONES HARDWARE	10/17/2014	$34.95
	LOWES #03071	10/28/2014	$79.57
			$565.55
JOHN G ABERCROMBIE	MODERN BIOLOGY	09/30/2014	$140.62
	EDVOTEK	10/08/2014	$40.00
	EDVOTEK	10/10/2014	$105.00
	EDVOTEK	10/10/2014	$199.00
	INGLES MARKETS #53	10/13/2014	$45.05
	EDVOTEK	10/14/2014	$75.00
	TFS FISHERSCI ECOM ATL	10/21/2014	$464.83
	BIO RAD	10/29/2014	$703.00
	AMERICAN TYPE CULTURE COL	10/29/2014	$131.80
			$1,904.30
JOHN H RODGERS JR	LOWES #03071	09/30/2014	$87.34
	WM SUPERCENTER #3222	09/30/2014	$14.13
	THE UPS STORE 3497	10/01/2014	$65.58
	NORTHEAST APMS	10/01/2014	$175.00
	NORTHEAST APMS	10/02/2014	$350.00
	LOWES #03071	10/02/2014	$132.70
	CERTIFIEDMTP.COM	10/03/2014	$59.82
	AMERICAN AI 0017484933807	10/02/2014	$474.13
	AMERICAN AI 0017484933808	10/02/2014	$474.13

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	TFS FISHERSCI ECOM ATL	10/04/2014	$165.09
	THE UPS STORE 3497	10/06/2014	$179.47
	SIGMA ALDRICH US	10/09/2014	$135.24
	WAL-MART #3222	10/09/2014	$43.08
	Amazon.com	10/09/2014	$32.42
	TFS FISHERSCI ECOM ATL	10/10/2014	$242.02
	TFS FISHERSCI ECOM ATL	10/11/2014	$70.14
	WAL-MART #3222	10/14/2014	$16.02
	FOSTER SMITH MAIL ORDR	10/14/2014	$64.99
	TFS FISHERSCI ECOM ATL	10/14/2014	$66.41
	THE UPS STORE 3497	10/15/2014	$143.33
	WAL-MART #3222	10/15/2014	$88.30
	TFS FISHERSCI ECOM ATL	10/16/2014	$324.85
	TFS FISHERSCI ECOM ATL	10/16/2014	$275.91
	USPS 45142006329827193	10/17/2014	$15.64
	THE UPS STORE 3497	10/20/2014	$131.47
	SIGMA ALDRICH US	10/21/2014	$71.11
	TRI-COUNTY ACE BLDRS S	10/22/2014	$7.73
	TFS FISHERSCI ECOM ATL	10/22/2014	$32.69
	THE UPS STORE 3497	10/24/2014	$174.27
	BI-LO GROCERY #5539	10/28/2014	$5.61
	TRI-COUNTY ACE BLDRS S	10/28/2014	$34.24
	TFS FISHERSCI ECOM ATL	10/30/2014	$43.00
	TRI-COUNTY ACE BLDRS S	10/30/2014	$16.02
			$4,211.88
JOHN HAINS	TRI-COUNTY ACE BLDRS S	10/29/2014	$51.54
			$51.54
JOHN M. BARNES	CU PSA SHOPPING MALL	09/29/2014	$63.00
	SPIRIT COMM EBILLING	10/01/2014	$2.35
	CU PSA SHOPPING MALL	10/01/2014	$245.00
	FOOD LION #2221	10/02/2014	$25.05
	001 CENTURYLINK IREP	10/02/2014	$159.38
	CU PSA SHOPPING MALL	10/01/2014	$7.00
	UNIV FL ONLINE PMNT	10/01/2014	$37.00
	CU PSA SHOPPING MALL	10/06/2014	$14.00
	CU PSA SHOPPING MALL	10/06/2014	$56.00
	CU PSA SHOPPING MALL	10/07/2014	$21.00
	SQ GOODING ADVERTS	10/20/2014	$108.00
	BI-LO GROCERY #5707	10/26/2014	$34.11
	005 CENTURYLINK RECURRING	10/27/2014	$162.05
	USPS 45378006635336858	10/29/2014	$7.82
	CU PSA SHOPPING MALL	10/28/2014	$28.00
			$969.76
JOHN PHILLIPS	TRI-COUNTY ACE BLDRS S	09/30/2014	$20.75
	TRI-COUNTY ACE BLDRS S	09/30/2014	$331.91

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	TRI-COUNTY ACE BLDRS S	10/03/2014	$50.69
	TRI-COUNTY ACE BLDRS S	10/03/2014	$57.78
	SHERWIN WILLIAMS #2658	10/08/2014	$392.90
	HOMEDEPOT.COM	10/10/2014	$39.19
	TRI-COUNTY ACE BLDRS S	10/11/2014	$14.41
	TRI-COUNTY ACE BLDRS S	10/11/2014	$106.88
	DS UPHOLSTERY & TRIM	10/13/2014	$140.00
	LOWES #03071	10/22/2014	$1,622.75
	TRI-COUNTY ACE BLDRS S	10/22/2014	$35.16
	LOWES #03071	10/22/2014	$1,635.94
	INTERACTER INC	10/23/2014	$376.88
	TRI-COUNTY ACE BLDRS S	10/24/2014	$23.82
	CLEANFREAK.COM	10/27/2014	$177.55
			$5,026.61
JOHN S BOOKHART	TRI STAR	10/02/2014	$11.65
	CLEMSON AUTO PARTS INC	10/10/2014	$217.69
	LOWES #03071	10/20/2014	$8.52
			$237.86
JOHN S SALTER JR.	TFS FISHER SCI CHI	09/30/2014	$152.19
	BETTERBUILT	10/01/2014	$9.95
	WAL-MART #0625	10/01/2014	$19.92
	TFS FISHER SCI CHI	10/03/2014	$84.80
	WM SUPERCENTER #625	10/03/2014	$14.81
	GLASSPRO GEORGETOWN	10/14/2014	$449.72
	OVR O.CO/OVERSTOCK.COM	10/14/2014	$63.99
	WAL-MART #0625	10/21/2014	$12.37
	WAL-MART #0625	10/22/2014	$51.68
			$859.43
JOHN S SHIRLEY JR	PENDLETON TIRE COMPANY	10/06/2014	$39.19
	PENDLETON TIRE COMPANY	10/06/2014	$40.13
	AG-PRO	10/24/2014	$1,265.87
			$1,345.19
JOHN TILLEY	NATIONAL ORIENTATION DIRE	09/29/2014	$40.00
	EVENTBRITE	10/01/2014	$50.00
	BI-LO GROCERY #5539	10/01/2014	$43.65
	ATD INFLATABLES	10/03/2014	$403.00
			$536.65
JOHN U MCGREGOR	BI-LO GROCERY #5539	10/01/2014	$66.95
	B & H PHOTO-VIDEO.COM	10/06/2014	$315.70
	PUBLIX SUPERMARKETS #1379	10/08/2014	$58.40
	US FOODS 6B	10/13/2014	$563.33
	WM SUPERCENTER #3222	10/14/2014	$6.69
	INGLES MARKETS #94	10/19/2014	$42.31
	PUBLIX SUPERMARKETS #1379	10/20/2014	$29.40
	PUBLIX SUPERMARKETS #1379	10/23/2014	$102.71

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN U MCGREGOR	PUBLIX SUPERMARKETS #1379	10/28/2014	$2.47
			$1,187.96
JOHN W MERIWETHER JR	AT&T DATA	10/11/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$20.00
			$34.99
JOHNELL BROOKS	GREENVILLE HEALTH CORP	10/02/2014	$141.87
	MANPOWER	10/09/2014	$73.10
	SHARP BUSINESS SYS-SC	10/10/2014	$4.07
	AMAZON MKTPLACE PMTS	10/22/2014	$25.50
	BUDGET RENT-A-CAR	10/24/2014	$196.79
	Amazon.com	10/28/2014	$31.35
	AMAZON MKTPLACE PMTS	10/28/2014	$13.20
	HAGEMEYER NA #Z3	10/29/2014	$12.99
	MANPOWER	10/30/2014	$36.55
			$535.42
JONATHAN M. BLACKWELL	BLUE RIDGE SECURITY SYS	10/06/2014	$69.50
	LOWES #01635	10/07/2014	$1,331.15
	LOWES #01635	10/08/2014	$173.63
	BOB BARKER COMPANY INC	10/07/2014	$210.47
	LOWES #01635	10/13/2014	$393.03
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	LOWES #01635	10/15/2014	$797.91
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	ATT CONS PHONE PMT	10/16/2014	$189.05
	WM SUPERCENTER #1123	10/16/2014	$246.39
	VZWRLSS APOCC VISB	10/17/2014	$114.03
	UPCOUNTRY HISTORY MUSE	10/21/2014	$28.00
	LOWES #01635	10/22/2014	$86.31
	CAROLINA PLUMBING SUPPLY	10/22/2014	$9.25
	TRI-COUNTY ACE BLDRS S	10/23/2014	$149.71
	WAL-MART #1123	10/23/2014	$44.27
	WM SUPERCENTER #1123	10/23/2014	$135.86
	TRI-COUNTY ACE BLDRS S	10/24/2014	$31.78
	LOWES #01635	10/28/2014	$345.60
	LOWES #01635	10/29/2014	$1,332.42
	MARION DAVIS INC	10/28/2014	$26.92
	LOWES #01635	10/30/2014	$42.07
	TRI-COUNTY ACE BLDRS S	10/30/2014	$6.43
	LOWES #01635	10/30/2014	$32.97
	TRI-COUNTY ACE BLDRS S	10/30/2014	$28.06
			$5,874.81
JONATHAN SIMPSON	WALGREENS #11769	10/20/2014	$12.83
	MSC	10/22/2014	$14.02
	AAA TRAVEL - 50R	10/24/2014	$15.00
	MARITOOL INC	10/30/2014	$801.67

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Cardholder	Vendor Name	Purchase Date	Amount
			$843.52
JONATHAN STYLES	DMI DELL HIGHER EDUC	10/02/2014	$903.34
	SYSTAT SOFTWARE INC	10/01/2014	$614.00
	ENGINEERING.COM INCORPORA	10/14/2014	$400.00
	MATHWORKS	10/22/2014	$2,000.00
	Amazon.com	10/22/2014	$758.00
	DMI DELL HIGHER EDUC	10/23/2014	$269.63
	DMI DELL HIGHER EDUC	10/25/2014	$717.41
	DMI DELL HIGHER EDUC	10/29/2014	$1,963.41
	DMI DELL HIGHER EDUC	10/29/2014	$1,158.77
	DMI DELL HIGHER EDUC	10/31/2014	$245.53
	MATHWORKS	10/30/2014	$600.00
			$9,630.09
JORGE FOGACA DE CARVALHO	WM SUPERCENTER #1017	10/02/2014	$46.39
	WM SUPERCENTER #1017	10/08/2014	$16.83
	PIGGLY WIGGLY 032	10/14/2014	$67.38
	CROSSROADS ARCHERY	10/13/2014	$72.90
	DANIELS HARDWARE	10/16/2014	$7.94
	Amazon.com	10/16/2014	$30.41
	SIMPSON MANNING HDWE I	10/16/2014	$53.37
	WM SUPERCENTER #1017	10/17/2014	$64.67
	Amazon.com	10/18/2014	$305.88
	AMAZON MKTPLACE PMTS	10/18/2014	$14.99
	AT&T BILL PAYMENT	10/23/2014	$80.63
	PAINTBALL CHARLESTON	10/30/2014	$200.00
			$961.39
JOSE PAYERO	MC CROMETER CORP	10/09/2014	$125.79
	Amazon.com	10/15/2014	$309.10
	AMAZON MKTPLACE PMTS	10/16/2014	$6.31
	Gempler 1020334153	10/17/2014	$155.07
	Amazon.com	10/29/2014	$206.30
			$802.57
JOSEPH D CULIN	WM SUPERCENTER #3222	10/22/2014	$24.17
			$24.17
JOSEPH D LANHAM	AMAZON MKTPLACE PMTS	10/07/2014	$137.70
	QUALITY DEER MGT ASSOC	10/16/2014	$80.00
	AMAZON MKTPLACE PMTS	10/28/2014	$139.98
			$357.68
JOSEPH K SCOTT	TRAVEL INSURANCE POLICY	10/14/2014	$27.18
	AMERICAN AI 0012394762240	10/14/2014	$402.70
	AICHE.ORG WEBSITE	10/14/2014	$859.00
			$1,288.88
JOSEPH P. KRAUSZ	SPIRIT COMM EBILLING	10/01/2014	$5.17
	SPIRIT COMM EBILLING	10/01/2014	$1.90

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. KRAUSZ	SPIRIT COMM EBILLING	10/01/2014	$4.95
	CONNECTOR 2000 ASSOCIATIO	10/02/2014	$100.00
	KNOLOGY INC	10/05/2014	$341.47
	VZWRLSS APOCC VISB	10/05/2014	$152.04
	ATT CONS PHONE PMT	10/03/2014	$119.29
	CAN CANONBUSSOL CBS	10/04/2014	$186.55
	ATT CONS PHONE PMT	10/04/2014	$219.93
	IN AUTOMOTIVE REPAIR SER	10/17/2014	$22.69
	CHARLESTON WATER SYSTEM 4	10/17/2014	$38.05
	RMS - CLEMSON PRINT CENT	10/20/2014	$341.74
	Amazon.com	10/21/2014	$128.09
	ADVANCED LABELWORX INC	10/20/2014	$425.00
	WAL-MART #3222	10/23/2014	$10.57
	ATT CONS PHONE PMT	10/28/2014	$274.63
	CHEM SERVICE INC	10/29/2014	$174.90
	ATT CONS PHONE PMT	10/29/2014	$97.42
	ATTAWAY INC	10/29/2014	$131.44
	HORRY TELEPHONE COOPERATI	10/29/2014	$121.73
			$2,897.56
JOSEPH P. MAZER	APL APPLE ONLINE STORE	10/02/2014	$887.03
	APL APPLE ONLINE STORE	10/02/2014	$21.40
	APL APPLE ONLINE STORE	10/02/2014	$320.95
	APL APPLE ONLINE STORE	10/02/2014	$342.35
	APL APPLE ONLINE STORE	10/02/2014	$437.68
	AMAZON MKTPLACE PMTS	10/07/2014	$327.59
	AMAZON MKTPLACE PMTS	10/06/2014	$107.54
	Amazon.com	10/06/2014	$60.24
	AMAZON MKTPLACE PMTS	10/06/2014	$21.76
	Amazon.com	10/07/2014	$62.66
	APL APPLE ONLINE STORE	10/07/2014	$780.03
	STAPLES DIRECT	10/07/2014	$151.90
	APL APPLE ONLINE STORE	10/07/2014	$994.03
	APL APPLE ONLINE STORE	10/07/2014	$169.06
	NATIONAL COMMUNICATION AS	10/07/2014	$165.00
	APL APPLE ONLINE STORE	10/07/2014	$23.54
	APL APPLE ONLINE STORE	10/08/2014	$21.40
	APL APPLE ONLINE STORE	10/08/2014	$1,774.06
	AMAZON MKTPLACE PMTS	10/08/2014	$1,797.98
	APL APPLE ONLINE STORE	10/08/2014	$60.99
	CLEMSON COMPUTER ST	10/09/2014	$53.49
	DROPBOX	10/11/2014	$99.00
	APL APPLE ONLINE STORE	10/14/2014	$1,560.06
	APL APPLE ONLINE STORE	10/14/2014	$21.40
	APL APPLE ONLINE STORE	10/14/2014	$887.03
	GOGOAIR.COM	10/15/2014	$32.00
	APL APPLE ONLINE STORE	10/15/2014	$192.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH P. MAZER	APL APPLE ONLINE STORE	10/16/2014	$1,581.46
	APL APPLE ONLINE STORE	10/16/2014	$23.54
	APL APPLE ONLINE STORE	10/16/2014	$169.06
	DELTA AIR 0060199418150	10/15/2014	$7.00
	DELTA AIR 0060199418149	10/15/2014	$7.00
	DELTA AIR 0062372356550	10/15/2014	$272.70
	KIVUTO SOLUTIONS	10/20/2014	$120.00
	ALFRED WILLIAMS AND COMPA	10/20/2014	$1,436.48
	KIVUTO SOLUTIONS	10/20/2014	$360.00
	INTL COMMUNICATION ASSN I	10/20/2014	$198.00
	SURVEYMONKEY.COM	10/22/2014	$300.00
	APL APPLE ONLINE STORE	10/25/2014	$1,560.06
	APL APPLE ONLINE STORE	10/25/2014	$887.03
	TRAVELOCITY.COM	10/28/2014	$9.02
	Amazon.com	10/28/2014	$39.99
	UNITED 0167503417487	10/27/2014	$217.70
	DELTA AIR 0062188833868	10/29/2014	$1,939.50
	DELTA AIR 0062188616236	10/29/2014	$1,939.50
	DELTA AIR 0062188150861	10/29/2014	$1,939.50
			$24,380.31
JOSEPHINE ALEXANDER	BI-LO GROCERY #5181	10/09/2014	$28.87
			$28.87
JOSHUA BARNES	CLEMSON-UNIV-BOOKS #4900	10/07/2014	$10.59
	FACEBOOK ZPJX47A8R2	09/30/2014	$62.88
	LOWES #03071	10/10/2014	$83.66
	THINKGEEK INC	09/30/2014	$139.99
	WALMART.COM	09/30/2014	$28.85
	HICO BALLOONS	10/01/2014	$880.29
	WM SUPERCENTER #3222	10/13/2014	$49.65
	TRI-COUNTY ACE BLDRS S	10/14/2014	$67.74
	OCONEE WELDING SUPPLY INC	10/13/2014	$146.04
	WM SUPERCENTER #3222	10/15/2014	$21.08
	WM SUPERCENTER #3222	10/16/2014	$12.62
	LOWES #03071	10/19/2014	$12.27
	LOWES #03071	10/19/2014	$296.74
	LOWES #03071	10/19/2014	$18.56
	LOWES #03071	10/20/2014	$37.42
	PUBLIX SUPERMARKETS #1379	10/23/2014	$141.25
	WAL-MART #3222	10/22/2014	$9.50
	WM SUPERCENTER #3222	10/28/2014	$31.89
	BI-LO GROCERY #5539	10/28/2014	$22.47
	DOLLAR-GENERAL #7140	10/29/2014	$3.75
			$2,077.24
JOSHUA EVANS	WAL-MART #3222	10/02/2014	$66.83
	WAL-MART #3222	10/12/2014	$71.16

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA EVANS	BI-LO GROCERY #5539	10/16/2014	$24.16
	DOLLAR GENERAL #14868	10/17/2014	$15.37
	BI-LO GROCERY #5539	10/20/2014	$18.82
	TFS FISHER SCI ATL	10/21/2014	$160.50
			$356.84
JOVANNA KING	USPS 45168006329807708	10/09/2014	$196.00
	ATTAWAY INC	10/14/2014	$38.18
			$234.18
JOY ACREE MOSS	BLUE RIDGE ELECTRIC COOP	10/07/2014	$261.58
	VZWRLSS APOCC VISB	10/12/2014	$4,773.45
	FORT-HILL-NG-BILL-PMNT	10/16/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	10/16/2014	$831.45
	WHENTOWORK	10/29/2014	$550.00
	ANDERSON FORD PARTS/SERV	10/29/2014	$577.17
	PCRUSH	10/28/2014	$534.36
			$7,540.85
JOY RODATZ	AICHE.ORG IN HOUSE	10/03/2014	$699.00
	AMAZON MKTPLACE PMTS	10/07/2014	$98.49
	Amazon.com	10/07/2014	$99.39
	AMAZON MKTPLACE PMTS	10/10/2014	$110.46
			$1,007.34
JOYCE S. BAKER	CHESTER IGA 0039	10/06/2014	$10.16
	BI-LO GROCERY #5268	10/13/2014	$15.59
	WM SUPERCENTER #1603	10/14/2014	$26.94
	BI-LO GROCERY #5268	10/20/2014	$26.29
	FOOD LION #0928	10/22/2014	$2.54
	BI-LO GROCERY #5268	10/27/2014	$22.19
			$103.71
JUAN BAEZA MIGUELES	HUBBARD YOUNG PHARMACY	10/21/2014	$9.83
	TRAVEL INSURANCE POLICY	10/22/2014	$13.53
	DELTA AIR 0067502405759	10/22/2014	$300.70
			$324.06
JUAN CARLOS MELGAR	CU NC-140 REGIONAL MTG	10/07/2014	$175.00
	TRI-COUNTY ACE BLDRS S	10/11/2014	$15.56
	AMERICAN SOCIETY FOR HORT	10/08/2014	$30.00
	CU NC-140 REGIONAL MTG	10/14/2014	$20.00
	SYSTAT SOFTWARE INC	10/20/2014	$614.00
			$854.56
JUANG HORNG CHONG	DILLON SEED & SUPPLY	10/02/2014	$158.76
	WM SUPERCENTER #2703	10/21/2014	$33.63
	AGRI SOUTH INC	10/21/2014	$66.00
			$258.39
JUDIE HOLT	INGLES MARKETS #17	09/30/2014	$12.20
	INGLES MARKETS #17	10/07/2014	$5.43

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Cardholder	Vendor Name	Purchase Date	Amount
JUDIE HOLT	INGLES MARKETS #17	10/09/2014	$6.68
	INGLES MARKETS #17	10/20/2014	$7.85
	INGLES MARKETS #17	10/28/2014	$10.63
			$42.79
JUDY PILGRIM	C2G	10/16/2014	$12.99
	STAPLES 00108779	10/19/2014	$19.00
			$31.99
JULIA FRUGOLI	PROMEGACORP. PROMEGA C	10/02/2014	$74.90
	PROMEGACORP. PROMEGA C	10/02/2014	$74.90
	INTEGRATED DNA TECH	10/01/2014	$59.81
	INTEGRATED DNA TECH	10/06/2014	$160.52
	TFS FISHERSCI ECOM ATL	10/09/2014	$99.31
	TFS FISHERSCI ECOM ATL	10/11/2014	$32.69
	TFS FISHERSCI ECOM ATL	10/11/2014	$114.29
	VWR INTERNATIONAL INC	10/14/2014	$139.77
	INTEGRATED DNA TECH	10/14/2014	$31.51
	VWR INTERNATIONAL INC	10/21/2014	$178.20
	INTEGRATED DNA TECH	10/20/2014	$61.84
	VWR INTERNATIONAL INC	10/21/2014	$64.62
	VWR INTERNATIONAL INC	10/21/2014	$27.27
	TFS FISHERSCI ECOM ATL	10/22/2014	$117.41
	DRI ENDNOTE	10/29/2014	$99.95
	ASPB	10/28/2014	$145.00
	VWR INTERNATIONAL INC	10/31/2014	$66.82
			$1,548.81
JULIA KERRIGAN	WM SUPERCENTER #3222	09/30/2014	$2.65
	NATIONAL SAFETY COU	10/01/2014	$41.25
	AMERICAN AI 0017500169590	10/12/2014	$476.70
	ALLENDALE IGA	10/14/2014	$8.60
	LIFETECH 27000732	10/15/2014	$59.73
	ULINE SHIP SUPPLIES	10/22/2014	$57.80
			$646.73
JULIE JONES	CEC	09/30/2014	$334.00
	AMAZON MKTPLACE PMTS	10/03/2014	$18.05
	NCS PEARSON	10/08/2014	$53.87
	CEC	10/08/2014	$395.00
	CAMBIUM LEARNING	10/17/2014	$125.96
	DELTA AIR 0062372431867	10/23/2014	$203.10
	DELTA AIR 0062372105042	10/23/2014	$203.10
	UNITED 0167502741011	10/23/2014	$262.10
	USAIRWAYS 0377502770311	10/23/2014	$299.10
	VUMC KENNEDY CENTER	10/28/2014	$290.00
	VUMC KENNEDY CENTER	10/28/2014	$290.00
	VUMC KENNEDY CENTER	10/28/2014	$290.00
			$2,764.28

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE NORTHCUTT	TFS FISHERSCI ECOM ATL	10/07/2014	$170.64
	TFS FISHERSCI ECOM ATL	10/09/2014	$100.88
	Amazon.com	10/10/2014	$57.99
	WAL-MART #3222	10/13/2014	$118.54
			$448.05
JULIE VIDOTTO	CU LIFE SCI OUTREACH CTR	09/30/2014	$200.00
	HIGH HAMPTON INN DINING	10/02/2014	$96.08
	CITY OF CLEMSON	10/01/2014	$25.82
	CITY OF CLEMSON	10/01/2014	$12.25
	BARNES&NOBLE COM	10/09/2014	$59.84
	EASYTOGROWBULBS.COM	10/08/2014	$89.61
	LOWES #03071	10/09/2014	$15.91
	MICHAELS STORES 5705	10/11/2014	$27.25
	JOCASSEE LAKE TOURS	10/10/2014	$495.00
	FORT-HILL-NG-BILL-PMNT	10/15/2014	$21.16
	GREAT SMOKY MTNS RAILROAD	10/14/2014	$706.20
	SURVEYMONKEY.COM	10/20/2014	$24.00
	CTC CONSTANTCONTACT.COM	10/21/2014	$60.00
	ATT CONS PHONE PMT	10/21/2014	$84.67
	SECURITY CENTRAL	10/22/2014	$420.00
	INNOVATIVE COMMUNICATIONS	10/24/2014	$184.84
			$2,522.63
JUNE BROCK-CARROLL	USPS 45168006329807708	10/14/2014	$64.99
			$64.99
JUNE HAY	ANDA	09/30/2014	$2,492.36
	ACTAVIS INC.	10/01/2014	$2,400.00
	CEDARDALE DISTRIBUTORS	10/01/2014	$1,000.00
	ANDA	10/01/2014	$2,414.68
	ANDA	10/04/2014	$2,470.45
	ANDA	10/03/2014	$2,472.26
	CEDARDALE DISTRIBUTORS	10/07/2014	$1,080.00
	SUPPLIES DISTRIBUTORS	10/07/2014	$216.48
	ANDA	10/08/2014	$2,470.58
	CEDARDALE DISTRIBUTORS	10/22/2014	$749.00
	ANDA	10/22/2014	$1,119.46
	CEDARDALE DISTRIBUTORS	10/22/2014	$45.00
	ANDA	10/24/2014	$1,243.20
	ANDA	10/24/2014	$1,119.17
	ANDA	10/25/2014	$2,300.45
	ACTAVIS INC.	10/27/2014	$2,400.00
	IN VERIDIKAL HEALTHCARE	10/27/2014	$155.04
	CEDARDALE DISTRIBUTORS	10/28/2014	$2,100.00
	CEDARDALE DISTRIBUTORS	10/28/2014	$210.00
	ANDA	10/28/2014	$2,238.41
	ANDA	10/29/2014	$2,404.22

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE HAY	ANDA	10/30/2014	$2,434.85
			$35,535.61
JUSTIN DURHAM	STAGE ACCENTS	10/03/2014	$69.55
	STAGE ACCENTS	10/03/2014	$1,899.62
	STAGE ACCENTS	10/10/2014	$125.00
	WEEBLY-CHARGE.COM	10/11/2014	$99.00
	STAGE ACCENTS	10/22/2014	$599.20
	WWWGAMBLEMUSICCOM	10/29/2014	$136.50
			$2,928.87
JUSTIN FLETCHER	GYM SOURCE STAMFORD	09/30/2014	$317.66
	ARC SERVICES/TRAINING	10/04/2014	$22.95
	IN STERLING ROPE COMPANY	10/09/2014	$964.19
	TRI-COUNTY ACE BLDRS S	10/09/2014	$12.42
	SOUTHEASTERN PAPER GROUP	10/24/2014	$411.43
	SOUTHEASTERN PAPER GROUP	10/24/2014	$465.58
	GYM SOURCE STAMFORD	10/27/2014	$625.32
	LOWES #03071	10/30/2014	$19.22
			$2,838.77
KAREN L ADDIS	USPS 45804006729808797	09/30/2014	$6.49
	PENN ALUMNI RELATIONS	10/07/2014	$295.00
	STAPLES 00111807	10/07/2014	$51.84
	STAPLES DIRECT	10/22/2014	$74.35
			$427.68
KAREN LANNING	PALMER HOLLAND	10/01/2014	$532.00
	FEDEX 771230294606	09/30/2014	$36.48
	FEDEX 866516943771	10/01/2014	$9.48
	DELTA AIR 0062370196668	10/01/2014	$396.70
	PORAVER NORTH AMERICA INC	09/30/2014	$105.19
	AMAZON MKTPLACE PMTS	10/03/2014	$41.70
	GRAYBAR ELECTRIC COMPANY	10/03/2014	$350.86
	FEDEX 771325738165	10/04/2014	$5.02
	CPI COLEPARMERINSTRUMT	10/07/2014	$114.51
	AMAZON MKTPLACE PMTS	10/09/2014	$67.77
	AMAZON MKTPLACE PMTS	10/08/2014	$108.25
	AMAZON MKTPLACE PMTS	10/08/2014	$86.44
	HOGENTOGLER & CO INC	10/07/2014	$414.11
	SEISMOLOGICAL SOCIETY OF	10/08/2014	$200.00
	HUMBOLDT MFG CO	10/09/2014	$303.30
	ACT FLASH	10/10/2014	$300.00
	SCIENCECOMP	10/13/2014	$26.71
	AMERICAN GEOPHYSICAL UNI	10/14/2014	$425.00
	TAYLOR & FRANCIS BOOKS	10/14/2014	$63.96
	APS DFD REGISTRATION	10/14/2014	$510.00
	PALMER HOLLAND	10/15/2014	$113.28
	SURVEYMONKEY.COM	10/15/2014	$250.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	AMAZON MKTPLACE PMTS	10/15/2014	$9.51
	ACT FLASH	10/15/2014	$210.00
	USAIRWAYS 0372376954718	10/15/2014	$382.70
	ULINE SHIP SUPPLIES	10/18/2014	$672.34
	FORNEY LP	10/17/2014	$10.71
	FORNEY LP	10/17/2014	$73.20
	USAIRWAYS 0372377124012	10/16/2014	$382.70
	AMAZON MKTPLACE PMTS	10/19/2014	$115.80
	UPS 0000F66R15	10/19/2014	$3.68
	AMER SOC CIVIL ENGINEERS	10/17/2014	$320.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$58.85
	STAPLES 00111807	10/20/2014	$7.63
	123SIGNUP	10/21/2014	$100.00
	FEDEX 771421408930	10/22/2014	$36.48
	MSC	10/23/2014	$315.18
	THE SANDBAG STORE	10/21/2014	$54.95
	SP CENOSTAR	10/22/2014	$170.00
	AMAZON MKTPLACE PMTS	10/24/2014	$3.42
	EASTERN INDUSTRIAL SUPPLI	10/24/2014	$1,786.85
	EASTERN INDUSTRIAL SUPPLI	10/24/2014	$2,112.30
	CAROLINA METER & SUPPLY	10/24/2014	$221.07
	LEGO SHOP@HOME	10/24/2014	$320.68
	UPS 0000F66R15	10/26/2014	$26.73
	Amazon.com	10/27/2014	$40.64
	AMAZON MKTPLACE PMTS	10/27/2014	$15.78
	Amazon.com	10/27/2014	$47.05
	AMAZON MKTPLACE PMTS	10/27/2014	$177.42
	AMAZON MKTPLACE PMTS	10/27/2014	$14.45
	Amazon.com	10/27/2014	$25.10
	Amazon.com	10/27/2014	$25.10
	AMAZON MKTPLACE PMTS	10/28/2014	$18.80
	CAMPUS COPY SHOP	10/28/2014	$493.78
	HACH COMPANY	10/27/2014	$1,911.31
	HACH COMPANY	10/27/2014	$84.13
	IN DEATON'S GEO-TRONICS	10/28/2014	$192.63
	AMAZON MKTPLACE PMTS	10/29/2014	$31.17
	AMAZON MKTPLACE PMTS	10/29/2014	$9.34
	MICROLOGY LABORATORIES	10/30/2014	$346.88
			$15,289.12
KARISSA R ULMER	SPIRIT COMM EBILLING	10/01/2014	$1.39
	FAIRFAX FEED AND SEED	10/09/2014	$51.89
	AMAZON MKTPLACE PMTS	10/16/2014	$48.38
	ATT CONS PHONE PMT	10/17/2014	$150.77
			$252.43
KATEY REEVES	RYDER ENGRAVING	10/08/2014	$5.55
	RYDER ENGRAVING	10/08/2014	$5.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATEY REEVES	RYDER ENGRAVING	10/08/2014	$8.30
	RYDER ENGRAVING	10/08/2014	$11.10
	RYDER ENGRAVING	10/08/2014	$19.65
	RYDER ENGRAVING	10/08/2014	$8.30
	USPS POSTAL ST66100207	10/29/2014	$99.85
			$158.30
KATHERINE BLACK	CROSSBROWSERTESTING COM L	10/20/2014	$199.95
			$199.95
KATHERINE L CASON	WM SUPERCENTER #3222	10/01/2014	$75.07
	WM SUPERCENTER #3222	10/03/2014	$17.54
	AT&T DATA	10/06/2014	$50.00
	WAL-MART #3222	10/07/2014	$42.48
	WAL-MART #3222	10/22/2014	$65.71
	VZWRLSS APOCC VISE	10/27/2014	$90.24
	AT&T DATA	10/28/2014	$50.00
			$391.04
KATHERINE RUSS	USPS 45168006329807708	10/01/2014	$39.20
	SANDY SPRINGS WATER CO	10/01/2014	$95.39
	DELTA AIR 0062371943789	10/07/2014	$218.70
	DELTA AIR 0062371389511	10/07/2014	$497.70
	GOGOAIR.COM	10/07/2014	$32.00
	DELTA AIR 0062371349792	10/07/2014	$1,187.02
	GOGOAIR.COM	10/07/2014	$16.00
	APLU	10/07/2014	$675.00
	ANDREWSMYCONCIERGE	10/15/2014	$596.00
	VZWRLSS APOCC VISB	10/29/2014	$38.01
			$3,395.02
KATHERINE VINSON	PENDLETON TIRE COMPANY	09/30/2014	$582.54
	PENDLETON TIRE COMPANY	10/01/2014	$23.00
	OFFICEMAX CT IN#476350	10/02/2014	$306.34
	JERRY CAIN AUTO	10/02/2014	$771.57
	IN MERUS REFRESHMENT SER	10/03/2014	$31.03
	VZWRLSS IVR VB	10/04/2014	$430.64
	DESIGN LAB GREENVILLE	10/03/2014	$775.92
	DESIGN LAB GREENVILLE	10/03/2014	$67.84
	WRIGHT JOHNSTON UNIFORMS	10/07/2014	$2,199.62
	KYOCERA DOCUMENT SOLUTION	10/06/2014	$324.28
	PREMIER AUTO WASH	10/07/2014	$612.85
	PERFORMANCE POWERSPORT	10/07/2014	$1,176.94
	NATIONAL BUS SALES & LEAS	10/09/2014	$204.18
	AUTOMOTIVE REPAIR SERVIC	10/14/2014	$256.75
	NABITA	10/13/2014	$1,229.00
	PENDLETON TIRE COMPANY	10/14/2014	$705.54
	JERRY CAIN AUTO	10/14/2014	$259.27
	WRIGHT JOHNSTON UNIFORMS	10/15/2014	$2,198.85

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	ANDERSON NAPA AUTO PARTS	10/14/2014	$185.67
	DESIGN LAB GREENVILLE	10/15/2014	$25.61
	AMAZON MKTPLACE PMTS	10/16/2014	$12.83
	WAL-MART #3222	10/16/2014	$40.61
	THE UPS STORE 3497	10/16/2014	$19.30
	STAPLES 00118976	10/16/2014	$176.83
	STAPLES 00118976	10/16/2014	$36.31
	ACADEMY SPORTS# 154	10/20/2014	$69.93
	PENDLETON TIRE COMPANY	10/22/2014	$291.27
	PALMETTO STATE ARMORY	10/22/2014	$285.16
	PERSONNEL EVALUATI	10/23/2014	$120.00
	MOTOROLA, INC. - ONLINE	10/22/2014	$171.08
	SQ STEGALLS TRANSMISSION	10/23/2014	$1,781.62
	COMMUNICATION SERVICE CEN	10/24/2014	$320.51
	KEVIN WHITAKER CHEVROLET	10/24/2014	$230.40
	KYOCERA DOCUMENT SOLUTION	10/23/2014	$315.01
	STAPLES 00108779	10/27/2014	$158.34
	WW WILLIAMS	10/28/2014	$95.00
	PRIORITY SERVICES	10/30/2014	$491.50
	PENDLETON TIRE COMPANY	10/30/2014	$731.66
	WW WILLIAMS	10/29/2014	$143.40
	NEWTON SHOES	10/30/2014	$63.59
			$17,921.79
KATHLEEN A. LEYLEK	DICTATIONMALL.COM	09/30/2014	$80.40
	ACO MEDICAL SUPPLY INC	09/30/2014	$524.03
	FEDEX 472935930	10/01/2014	$5.02
	ACO MEDICAL SUPPLY INC	10/02/2014	$26.01
	ACO MEDICAL SUPPLY INC	10/02/2014	$317.97
	FGP INTERNATIONAL	10/03/2014	$580.64
	FEDEX 473160278	10/04/2014	$5.02
	FEDEX 473587256	10/08/2014	$5.02
	FEDEX 473681732	10/09/2014	$5.02
	ACO MEDICAL SUPPLY INC	10/09/2014	$22.24
	ACO MEDICAL SUPPLY INC	10/09/2014	$598.67
	JCR-PUBLICATIONS	10/09/2014	$669.00
	FGP INTERNATIONAL	10/10/2014	$580.64
	VZWRLSS APOCC VISB	10/10/2014	$74.24
	NASPA	10/14/2014	$295.00
	NASPA	10/14/2014	$345.00
	FEDEX 474210212	10/15/2014	$5.02
	INTEGRAL SOLUTION GROUP	10/15/2014	$704.60
	MOORE MEDICAL LLC	10/14/2014	$168.13
	ACO MEDICAL SUPPLY INC	10/16/2014	$416.09
	STAPLES DIRECT	10/16/2014	$297.44
	FEDEX 474310026	10/16/2014	$5.02
	FGP INTERNATIONAL	10/17/2014	$565.36

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	FEDEX 474422364	10/18/2014	$5.02
	ACO MEDICAL SUPPLY INC	10/17/2014	$152.15
	NATL STDNT CLEARINGHOUSE	10/21/2014	$15.45
	NATL STDNT CLEARINGHOUSE	10/21/2014	$9.95
	COLG AMER.PATHOLOGISTS	10/22/2014	$1,251.37
	ACO MEDICAL SUPPLY INC	10/22/2014	$22.24
	FEDEX 474845064	10/22/2014	$5.02
	NATL STDNT CLEARINGHOUSE	10/23/2014	$9.95
	FEDEX 474937300	10/23/2014	$10.14
	GREENVILLE SCALE	10/22/2014	$544.00
	ACO MEDICAL SUPPLY INC	10/24/2014	$201.81
	ACO MEDICAL SUPPLY INC	10/24/2014	$151.35
	FGP INTERNATIONAL	10/24/2014	$580.64
	FEDEX 475045503	10/26/2014	$5.02
	ACO MEDICAL SUPPLY INC	10/24/2014	$414.12
	ACO MEDICAL SUPPLY INC	10/27/2014	$33.38
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	ACO MEDICAL SUPPLY INC	10/28/2014	$41.24
	NPDB NPDB.HRSA.GOV	10/28/2014	$18.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	FEDEX 475462907	10/29/2014	$5.02
	STAPLES DIRECT	10/30/2014	$393.74
	MAC PAPERS INC	10/30/2014	$998.74
			$11,172.93
KATHLEEN J. BRIDGES	TRI-COUNTY ACE BLDRS S	10/14/2014	$82.82
	VZWRLSS PRPAY AUTOPAY	10/17/2014	$20.00
	CVS/PHARMACY #04026	10/17/2014	$20.95
			$123.77
KATHRYN BLACK	INCSTORES	10/02/2014	$286.08
	KY EXPO CTR SVC DESK	10/01/2014	$125.00
	KY EXPO CTR SVC DESK	10/01/2014	$125.00
	STAPLES 00108779	10/01/2014	$277.45
	FERN EXPO EVENT SERVICES	10/02/2014	$309.79
	WEEBLY-CHARGE.COM	10/07/2014	$47.88
	NESMITH NURSERY INC	10/09/2014	$200.94
	PUBLIX SUPERMARKETS #1379	10/10/2014	$48.33
	INGLES MARKETS #53	10/10/2014	$44.46
	55 EXCHANGE	10/10/2014	$250.48
	PAYPAL HAYNEEDLE	10/10/2014	$120.53
	BEST BUY 00005207	10/11/2014	$47.68
	WM SUPERCENTER #952	10/15/2014	$18.46
	WAL-MART #3222	10/27/2014	$29.33
	MARRIOTT LOUISVILLE EAST	10/28/2014	$204.28
	MARRIOTT LOUISVILLE EAST	10/28/2014	$204.28
	MARRIOTT LOUISVILLE EAST	10/28/2014	$204.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,544.25
KATHRYN WESLEY	SCOUT SCOUT	10/04/2014	$19.95
	GUITAR WORLD	10/07/2014	$14.95
	IN ABSOLUTE BACKORDER SE	10/09/2014	$49.98
	TCD TTA-RESEARCH &CPE	10/23/2014	$166.72
	INFORMATION TODAY	10/30/2014	$313.55
			$565.15
KATHY DIVELY	FOOD SAFETY NET SERVICES	10/09/2014	$484.10
	FOOD SAFETY NET SERVICES	10/21/2014	$608.78
			$1,092.88
KATHY HEADLEY	LITERACYRSRCHASSOCIATION	09/30/2014	$220.00
	AMERICAN EDUCATIONAL RESE	10/03/2014	$180.00
	AAUW ED FDN	10/03/2014	$30.00
	GRANTWRITER	10/06/2014	$994.20
	Amazon.com	10/06/2014	$8.93
	Amazon.com	10/06/2014	$8.99
	NCTE - MOTO	10/09/2014	$125.00
	AmazonPrime Membership	10/13/2014	$99.00
	GRANTWRITER	10/17/2014	$167.35
	Amazon.com	10/20/2014	$14.54
			$1,848.01
KATHY P MOORE	VWR INTERNATIONAL INC	10/01/2014	$750.75
	SQ DENNIS WARRENFE	10/02/2014	$675.00
	TFS FISHERSCI ECOM ATL	10/04/2014	$571.38
	UPS 000057RW02	10/05/2014	$53.55
	TFS FISHERSCI ECOM ATL	10/09/2014	$548.91
	UPS 000057RW02	10/12/2014	$7.15
	UNISOURCE-SOUTHWEST	10/10/2014	$516.99
	LECO CORPORATION	10/10/2014	$659.65
	ANKOM TECHNOLOGY GROUP	10/13/2014	$703.50
	HIGH PURITY STANDARDS	10/16/2014	$181.68
	FASS	10/15/2014	$300.00
	UPS 000057RW02	10/19/2014	$30.60
	COLLABORATIVE TESTING	10/20/2014	$930.00
	TFS FISHERSCI ECOM ATL	10/23/2014	$1,073.37
	TFS FISHERSCI ECOM ATL	10/25/2014	$606.48
	UPS 000057RW02	10/26/2014	$61.20
	TFS FISHERSCI ECOM ATL	10/30/2014	$493.51
			$8,163.72
KATHY WOODARD	TRAVEL INSURANCE POLICY	10/08/2014	$38.69
	DELTA AIR 0062371905385	10/08/2014	$595.20
	APLU	10/08/2014	$675.00
	VZWRLSS APOCC VISB	10/17/2014	$38.01
			$1,346.90

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE GIACALONE	HALO BRANDED SOLUTIONS	10/01/2014	$1,330.56
	HALO BRANDED SOLUTIONS	10/01/2014	$1,330.56
	INST COMPUTATIONAL ECOL	10/06/2014	$195.00
	Amazon.com	10/09/2014	$92.85
	Amazon.com	10/09/2014	$19.08
	ROSS PRINTING	10/09/2014	$322.32
	VZWRLSS APOCC VISB	10/13/2014	$38.01
	CU PSA SHOPPING MALL	10/27/2014	$520.00
	EXPOTRADE EXHIBITS	10/27/2014	$473.76
	99DESIGNS, INC	10/27/2014	$599.00
	CENTER FOR WATERSHED PROT	10/24/2014	$159.00
			$5,080.14
KAY COOKSEY	EASLEY BLDRS ACE HDWE	10/01/2014	$1.59
	SURVEYMONKEY.COM	10/09/2014	$300.00
	CLONTECH LABS INC	10/13/2014	$587.12
			$888.71
KEITH JONES	Amazon.com	09/30/2014	$15.28
	AMAZON MKTPLACE PMTS	10/01/2014	$3.39
	AMAZON MKTPLACE PMTS	10/07/2014	$25.85
	AMAZON MKTPLACE PMTS	10/07/2014	$12.73
	CLEMSON COMPUTER ST	10/21/2014	$53.45
	CLEMSON COMPUTER ST	10/29/2014	$26.70
	AMAZON MKTPLACE PMTS	10/31/2014	$16.97
			$154.37
KELLIE MARLATT	PAYPAL CLEMSONPRIN	09/30/2014	$22.47
	UPS 00008827YY	10/05/2014	$37.90
			$60.37
KELLY ATOR	NATIONAL INTRAMURAL RECR	09/30/2014	$60.00
	CROWNE PLAZA RICHMOND	09/30/2014	$173.30
	CLUB COLORS	10/03/2014	$576.54
	APARTMENT MOVERS ETC	10/03/2014	$195.00
	CROWNE PLAZA RICHMOND	10/10/2014	$346.60
			$1,351.44
KELLY L WILLIAMS	WW GRAINGER	09/29/2014	$84.01
	FITNESS EMS LLC	10/03/2014	$69.00
	WW GRAINGER	10/07/2014	$65.30
	STAPLES 00111807	10/09/2014	$79.88
	REPUBLIC SERVICES TRASH	10/22/2014	$370.20
			$668.39
KELLY P LEWIS	AGRI STARTS	09/29/2014	$338.48
	BI-LO GROCERY #5539	10/01/2014	$11.21
	TRANSDUCER TECHNIQUES INC	09/30/2014	$818.00
	BI-LO GROCERY #5539	10/09/2014	$13.16
	PUBLIX SUPERMARKETS #1379	10/15/2014	$3.18

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	ESP FARMTEK	10/16/2014	$557.42
	LOWES #03071	10/23/2014	$147.53
	TRI-COUNTY ACE BLDRS S	10/24/2014	$7.04
	LOWES #00469	10/30/2014	$13.61
			$1,909.63
KENDALL KIRK	WM SUPERCENTER #795	09/30/2014	$18.14
	PHIDGETS INC	09/29/2014	$498.15
	BUR SURPLUS CENTER	10/02/2014	$477.08
	BUR SURPLUS CENTER	10/03/2014	$202.03
	WAL-MART #0795	10/09/2014	$17.02
	INTERCOMP COMPANY	10/10/2014	$1,015.85
	SYX TIGERDIRECT.COM	10/15/2014	$60.99
	SYX TIGERDIRECT.COM	10/16/2014	$226.14
	C & C AUTO PARTS,	10/20/2014	$11.51
	LOWES #00639	10/19/2014	$35.29
	THE HOME DEPOT 1117	10/19/2014	$73.83
	BROWER TIRE	10/24/2014	$286.86
	ULINE SHIP SUPPLIES	10/28/2014	$387.42
	WM SUPERCENTER #795	10/29/2014	$170.98
			$3,481.29
KENNA SAWDEY	BEEMAK PLASTICS	10/06/2014	$75.66
	PC NAME TAG	10/06/2014	$76.88
	PC NAME TAG	10/13/2014	$64.49
	GAN 1120GRNVILLENEWCIR	10/15/2014	$22.00
	FREDPRYOR CAREERTRACK	10/20/2014	$199.00
	BUNN-O-MATIC MANAGD SV	10/22/2014	$11.76
	BUNN-O-MATIC MANAGD SV	10/28/2014	$213.99
			$663.78
KENNETH A CHRISTENSEN	OPERON BIOTECHNOLOGIES I	10/01/2014	$22.32
	OPERON BIOTECHNOLOGIES I	10/15/2014	$33.64
	OPERON BIOTECHNOLOGIES I	10/23/2014	$23.61
			$79.57
KENNETH W MOORE	IN PRODUCTIONS UNLIMITED	09/30/2014	$91.55
	FULLCOMPASS	10/01/2014	$1,116.00
	BARBIZON CHARLOTTE INC	10/03/2014	$364.95
	LOWES #03071	10/07/2014	$45.68
	CINTAS 216	10/09/2014	$29.76
	Amazon.com	10/10/2014	$13.49
	Amazon.com	10/15/2014	$13.49
	BARBIZON CHARLOTTE INC	10/17/2014	$181.19
	BARBIZON CHARLOTTE INC	10/29/2014	$330.08
			$2,186.19
KERRY S SMITH	INTEGRATED DNA TECH	10/07/2014	$55.64
	FEDEX 473750330	10/09/2014	$10.69
	VWR INTERNATIONAL INC	10/11/2014	$923.17

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY S SMITH	TFS FISHERSCI ECOM ATL	10/23/2014	$138.16
	TFS FISHERSCI ECOM ATL	10/23/2014	$535.22
	LIFETECH 27117165	10/25/2014	$76.49
	MY JOVE CORPORATION	10/28/2014	$2,400.00
	TFS FISHERSCI ECOM ATL	10/30/2014	$232.64
			$4,372.01
KEVIN DALE LAYFIELD	STAPLES 00118976	10/02/2014	$11.45
	BEST BUY 00002725	10/12/2014	$52.99
	STAPLES 00118976	10/10/2014	$30.20
			$94.64
KEVIN G. CHRISTENBURY	SAFE INDUSTRIES	09/30/2014	$684.80
	THE PRINT HOUSE LLC	10/02/2014	$561.27
	SAFE INDUSTRIES	10/03/2014	$135.89
	GRIFF'S FARM AND H	10/14/2014	$159.00
	PUBLIC SAFETY CENTER	10/16/2014	$90.35
	SAFE AIR SYSTEMS INC	10/16/2014	$631.31
	KYOCERA DOCUMENT SOLUTION	10/17/2014	$904.36
	ANDERSON FIRE AND SAFETY	10/16/2014	$1,501.95
	VZWRLSS IVR VB	10/17/2014	$468.10
	LLR-FIRE ACADEMY	10/20/2014	$50.00
	LLR-FIRE ACADEMY	10/20/2014	$5.00
	MOTOROLA, INC. - ONLINE	10/22/2014	$637.67
	SAFE INDUSTRIES	10/24/2014	$2,303.72
	TFS FISHER SCI ATL	10/28/2014	$2,498.20
	TRI-COUNTY ACE BLDRS S	10/29/2014	$11.41
	CLEMSON AUTO PARTS INC	10/28/2014	$56.36
	CLEMSON AUTO PARTS INC	10/28/2014	$18.63
	CLEMSON AUTO PARTS INC	10/29/2014	$31.89
			$10,749.91
KEVIN M MCKENZIE	PORTSWIGGER LTD	09/30/2014	$598.00
	USAIRWAYS 0377552497265	10/22/2014	$204.70
	USAIRWAYS 0377552494783	10/22/2014	$204.70
			$1,007.40
KIM PHILLIPS	DELTA AIR 0062370848971	09/30/2014	$560.20
	DELTA AIR 0067429845216	09/30/2014	$801.70
	AGENT FEE 8900632208549	09/30/2014	$50.00
	MCMASTER-CARR	10/01/2014	$78.50
	GIH GLOBALINDUSTRIALEQ	10/03/2014	$62.19
	MOUSER ELECTRONICS DIS	10/03/2014	$364.23
	RYDER ENGRAVING	10/06/2014	$5.55
	AMAZON MKTPLACE PMTS	10/08/2014	$128.15
	Amazon.com	10/08/2014	$77.28
	AMAZON MKTPLACE PMTS	10/12/2014	$36.89
	MCMASTER-CARR	10/09/2014	$36.51
	AMAZON MKTPLACE PMTS	10/10/2014	$110.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AMAZON MKTPLACE PMTS	10/10/2014	$76.50
	SOC OF MANUFACTURING ENG	10/21/2014	$138.00
	NEWARKINONE-US00000109	10/22/2014	$38.75
	USAIRWAYS 0372377770722	10/22/2014	$485.70
	MCMASTER-CARR	10/22/2014	$36.67
	API www.partsnetworkco	10/27/2014	$133.31
	JIT INDUSTRIES	10/28/2014	$375.25
	UPS 0000A5764T10182014	10/28/2014	$3.68
	Amazon.com	10/29/2014	$76.50
	DELTA AIR 0067551384966	10/29/2014	$536.70
	AGENT FEE 8900632351017	10/29/2014	$100.00
	DELTA AIR 0067551384967	10/29/2014	$536.70
			$4,848.96
KIMBERLY A. BAKER	DELTA AIR 0062370068364	10/02/2014	$562.70
	DELTA AIR 0062370068366	10/02/2014	$562.70
	DELTA AIR 0062370068365	10/02/2014	$562.70
	VZWRLSS PRPAY AUTOPAY	10/12/2014	$30.00
	ASSNFOODDRUGOFF	10/14/2014	$1,800.00
			$3,518.10
KIMBERLY A. COUNTS	CU PSA SHOPPING MALL	09/30/2014	$105.00
	USPS 45148802429802006	10/01/2014	$10.76
	CU PSA SHOPPING MALL	10/03/2014	$28.00
	NPC NEW PIG CORP	10/04/2014	$572.44
	SSU SCAPMS	10/07/2014	$100.00
	CU PSA SHOPPING MALL	10/06/2014	$28.00
	CU PSA SHOPPING MALL	10/07/2014	$900.00
	CU PSA SHOPPING MALL	10/08/2014	$35.00
	LOWES #00655	10/09/2014	$46.63
	LOWES #00655	10/09/2014	$283.72
	CU PSA SHOPPING MALL	10/13/2014	$63.00
	Amazon.com	10/14/2014	$47.79
	AMAZON MKTPLACE PMTS	10/15/2014	$32.34
	CU PSA SHOPPING MALL	10/14/2014	$180.00
	Amazon.com	10/15/2014	$22.30
	ARCSA	10/16/2014	$279.00
	THE CHARLESTON COTTON EX	10/17/2014	$924.22
	CU PSA SHOPPING MALL	10/17/2014	$45.57
	CHURCH CREEK NURSERY I	10/17/2014	$92.39
	LOWES #00661	10/17/2014	$108.39
	ARCSA	10/16/2014	$60.00
	ARCSA	10/16/2014	$395.00
	CU PSA SHOPPING MALL	10/16/2014	$42.00
	JIM BOOTH ART GALLERY	10/22/2014	$169.06
	HARRIS TEETER #0277	10/22/2014	$34.03
	THE CHARLESTON COTTON EX	10/22/2014	$924.22
	NELSON PRINTING	10/27/2014	$1,770.83

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. COUNTS	JT & A	10/28/2014	$256.06
	CU PSA SHOPPING MALL	10/28/2014	$28.00
	GREEN SCHOOLS NATIONAL	10/31/2014	$275.00
			$7,858.75
KIMBERLY DAWN ARP	UPS 0000704571	10/05/2014	$19.87
	UPS 0000704571	10/12/2014	$14.85
	UPS 0000704571	10/26/2014	$30.98
			$65.70
KIMBERLY S PAUL	VWR INTERNATIONAL INC	10/04/2014	$268.66
	TFS FISHERSCI ECOM ATL	10/28/2014	$128.89
	TFS FISHERSCI ECOM ATL	10/28/2014	$40.53
			$438.08
KRISTEN DAVIS WELCH	STAPLES 00106567	10/06/2014	$28.43
	OFFICE DEPOT #200	10/22/2014	$42.55
	AT&T DATA	10/27/2014	$30.00
			$100.98
KRISTIN FRADY	AMERICAN ASSOC OF COMM	09/29/2014	$300.00
	USAIRWAYS 0372374951335	09/29/2014	$374.70
	AMERICAN ASSOC OF COMM	09/29/2014	$300.00
			$974.70
KRISTIN M GOODENOW	TIGER TOWN GRAPHICS	09/30/2014	$89.51
	STAPLES 00111807	10/02/2014	$8.05
	ALLENS CREATIONS INC	10/07/2014	$85.60
	CAMPUS COPY SHOP	10/08/2014	$315.59
	NACADA STATE DR IN 2014	10/09/2014	$50.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$123.05
			$671.80
KRISTINE VERNON	SCHNEIDER SADDLERY	10/07/2014	$132.00
	NAILE	10/08/2014	$250.00
	SCHNEIDER SADDLERY	10/11/2014	$120.00
	BI-LO GROCERY #5566	10/17/2014	$23.36
			$525.36
KSENIJA GASIC	NEW ENGLAND BIOLABS	09/30/2014	$516.00
	NEW ENGLAND BIOLABS	10/11/2014	$79.00
	SCHERAGO INT'L/PLANT G	10/29/2014	$430.00
			$1,025.00
L RAY HUBBARD JR	FOOTHILLS ELECTRICAL SERV	10/02/2014	$1,115.00
	TIGER TOWN GRAPHICS	10/02/2014	$693.36
	TRI-COUNTY ACE BLDRS S	10/11/2014	$22.21
	TRI-COUNTY ACE BLDRS S	10/23/2014	$422.14
			$2,252.71
LAMAR DURHAM	FASTENAL COMPANY01	10/10/2014	$13.24
	LOWES #02414	10/16/2014	$16.20

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Cardholder	Vendor Name	Purchase Date	Amount
LAMAR DURHAM	LOWES #02414	10/20/2014	$20.45
	LOWES #03071	10/27/2014	$7.64
	LOWES #03071	10/28/2014	$36.53
	LOWES #03071	10/29/2014	$22.68
	TW METALS	10/29/2014	$982.68
	TW METALS	10/30/2014	$18.70
			$1,118.12
LAMBERT MCCARTY	ASA-SSSA-CSSA	10/23/2014	$209.00
			$209.00
LANA J TIETJEN	ATT CONS PHONE PMT	10/19/2014	$55.87
			$55.87
LANCE E. BEECHER	LOWES #03071	10/01/2014	$296.36
	LOWES #03071	10/02/2014	$129.78
	PETSMART INC 2276	10/03/2014	$155.37
	TRI-COUNTY ACE BLDRS S	10/04/2014	$32.00
	TRI-COUNTY ACE BLDRS S	10/04/2014	$37.86
	AMAZON MKTPLACE PMTS	10/09/2014	$10.23
	TRI-COUNTY ACE BLDRS S	10/10/2014	$51.85
	Amazon.com	10/14/2014	$86.22
	AMAZON MKTPLACE PMTS	10/14/2014	$17.87
	Amazon.com	10/14/2014	$35.75
	Amazon.com	10/15/2014	$134.30
	Amazon.com	10/15/2014	$92.67
	CABELA'S.COM INC	10/14/2014	$331.89
	LOWES #03071	10/16/2014	$77.81
	LOWES #03071	10/16/2014	$103.11
	CABELA'S PROMOTIONS INC	10/15/2014	$138.24
	CABELA'S PROMOTIONS INC	10/15/2014	$25.79
	PENTAIR AQUATIC ECO SYS	10/17/2014	$506.30
	TRI-COUNTY ACE BLDRS S	10/17/2014	$44.17
	JUST LINERS PLUS	10/17/2014	$420.21
	CABELA'S PROMOTIONS INC	10/16/2014	$182.99
	TRI-COUNTY ACE BLDRS S	10/24/2014	$27.56
	LOWES #03071	10/29/2014	$260.59
			$3,198.92
LANDIS A. HIERS	BLANCHARD EQUIPMENT	09/30/2014	$561.21
	BOLEN QUALITY BUILDING	10/10/2014	$100.59
	BOLEN QUALITY BUILDING	10/15/2014	$56.21
	MOREHOUSE HUBER INC	10/20/2014	$47.93
	BLANCHARD EQUIPMENT	10/24/2014	$174.86
	DENMARK WHOLESALE	10/28/2014	$397.60
			$1,338.40
LARRY KING III	AMAZON.COM	10/27/2014	$1,733.00
	Amazon.com	10/27/2014	$3,734.90
	Amazon.com	10/27/2014	$136.99

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY KING III	Amazon.com	10/28/2014	$212.98
			$5,817.87
LAWRENCE R ALLEN	AmazonPrime Membership	10/01/2014	$49.00
			$49.00
LAXMIKANT V SARAF	FEDEX 771365278607	10/04/2014	$11.59
	FEDEX 771457153524	10/14/2014	$6.13
	TRI-COUNTY ACE BLDRS S	10/17/2014	$56.64
	FEDEX 771516182854	10/18/2014	$6.02
	FEDEX 771516324618	10/18/2014	$6.02
	FEDEX 771581495916	10/26/2014	$6.02
	FEDEX 771581507122	10/26/2014	$6.13
	ULINE SHIP SUPPLIES	10/30/2014	$115.31
			$213.86
LEAH GREGORY	SYSTEA SCIENTIFIC LLC	09/30/2014	$229.83
	TFS FISHERSCI ECOM ATL	10/03/2014	$33.77
	MILLIPORE AMERICAS	10/09/2014	$416.81
	IDEXX DISTRIBUTION INC	10/17/2014	$1,644.33
	ULTRA SCIENTIFIC	10/28/2014	$111.65
			$2,436.39
LEE DAVIS	TRIANGLE RENTCAR GVL12	10/11/2014	$109.89
	TRIANGLE RENTCAR GVL12	10/11/2014	$109.89
	BENNETT COLLEGE	10/13/2014	$175.00
			$394.78
LEE GALLOWAY	USPS 45294095519802925	10/03/2014	$3.08
	USPS 45294005029805496	10/09/2014	$5.95
	USPS 45294095519802925	10/14/2014	$6.70
	USPS 45294095519802925	10/17/2014	$6.70
	USPS 45294095519802925	10/21/2014	$5.75
	USPS 45294095519802925	10/29/2014	$5.95
			$34.13
LEE MORRISSEY	DELTA AIR 0067429456726	10/08/2014	$546.70
	UNITED 0162425781560	10/16/2014	$346.70
	UNITED 0162425780682	10/16/2014	$1,020.50
	CU ACCTS RCVBL ONLINE	10/16/2014	$51.36
	BRANDINI'S CUISINE	10/28/2014	$1,712.00
			$3,677.26
LEIGH ANNE CLARK	CAMPUS COPY SHOP	10/01/2014	$70.75
	WAL-MART #3222	10/03/2014	$21.34
	TFS FISHERSCI ECOM ATL	10/03/2014	$214.00
	INTEGRATED DNA TECH	10/03/2014	$45.42
	FEDEX 803261110664	10/09/2014	$15.26
	VWR INTERNATIONAL INC	10/11/2014	$104.36
	FEDEX 771437695350	10/11/2014	$13.95
	NEW ENGLAND BIOLABS	10/18/2014	$86.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH ANNE CLARK	FEDEX 771413190861	10/22/2014	$65.66
	CLEMSON COMPUTER ST	10/23/2014	$2,472.75
	BIO RAD STARR 35-84	10/24/2014	$207.05
	VWR INTERNATIONAL INC	10/28/2014	$41.80
	FEDEX 771641250752	10/29/2014	$10.69
			$3,369.03
LEIGH DODSON	APPERSON	10/02/2014	$1,011.15
	USPS 45142006329827193	10/10/2014	$29.40
	VZWRLSS APOCC VISB	10/15/2014	$114.03
	STAPLES 00111807	10/18/2014	$33.90
			$1,188.48
LEIGH WALKER	SPIRIT COMM EBILLING	09/30/2014	$3.20
	IN JASON RENGSTORF	10/01/2014	$138.50
	ATT BILL PAYMENT	10/01/2014	$176.93
	JOHNSON LOCKSMITH LLC	10/01/2014	$32.10
	CU PSA SHOPPING MALL	10/03/2014	$7.00
	LOWES #00559	10/03/2014	$12.48
	JOHNSON LOCKSMITH LLC	10/02/2014	$16.05
	ACE HARDWARE	10/02/2014	$37.56
	CU PSA SHOPPING MALL	10/02/2014	$7.00
	WM SUPERCENTER #616	10/03/2014	$10.66
	CU PSA SHOPPING MALL	10/07/2014	$14.00
	CU PSA SHOPPING MALL	10/07/2014	$42.00
	CU PSA SHOPPING MALL	10/08/2014	$14.00
	LOWES #00559	10/10/2014	$133.71
	LOWES #00559	10/13/2014	$15.33
	WM SUPERCENTER #616	10/14/2014	$92.07
	DOLLAR-GENERAL #7219	10/15/2014	$10.70
	USPS 45654001129800695	10/17/2014	$294.00
	CU PSA SHOPPING MALL	10/16/2014	$19.50
	CU PSA SHOPPING MALL	10/16/2014	$19.50
	AU DBA SCH OF FOR & WILDL	10/22/2014	$500.00
	USPS 45654001129800695	10/22/2014	$8.25
	CU PSA SHOPPING MALL	10/23/2014	$133.00
	CU PSA SHOPPING MALL	10/28/2014	$14.00
	WM SUPERCENTER #616	10/29/2014	$36.38
	ATT BILL PAYMENT	10/30/2014	$176.93
	THE UPS STORE 2735	10/29/2014	$64.81
	OFFICE MAX	10/29/2014	$52.19
			$2,081.85
LEON E. WILES	DELTA AIR 0062370622156	10/01/2014	$547.70
	LEMERIDIEN CAMBRIDGE	10/07/2014	$739.35
	AMAZON MKTPLACE PMTS	10/09/2014	$388.50
	CAMPUS COPY SHOP	10/21/2014	$231.66
	AGENT FEE 8900632473951	10/27/2014	$38.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,945.21
LESLIE E CONRAD	RITE AID STORE #11646	10/01/2014	$15.14
	LOWES #01635	10/05/2014	$34.78
	ENTERPRISE RENT-A-CAR	10/09/2014	$71.80
	YOUNG TRANSPORTATION RIVE	10/13/2014	$700.00
	WWW EFI.ORG	10/16/2014	$119.40
	DOLLAR-GENERAL #2891	10/16/2014	$32.03
	WWW.CVS.COM	10/19/2014	$6.83
	CLEMSON COMPUTER ST	10/23/2014	$79.16
	SC.GOV	10/23/2014	$30.00
	SC.GOV	10/23/2014	$30.00
	ENTERPRISE RENT-A-CAR	10/28/2014	$524.35
			$1,643.49
LESLIE GODFREY	BestBuyCom674460064375	10/06/2014	$183.59
	STAPLES 00103234	10/20/2014	$57.69
	THE TRANSFORM GROUP	10/21/2014	$554.39
			$795.67
LESLY TEMESVARI	TFS FISHERSCI ECOM ATL	10/02/2014	$163.93
	QIAGEN INC	10/08/2014	$759.63
	TFS FISHERSCI ECOM ATL	10/29/2014	$327.31
			$1,250.87
LETITIA J BASKETT	LONNIE ROBERTS	10/01/2014	$72.86
	CAROLINAFARMSTEWARD	10/06/2014	$50.00
	CAROLINAFARMSTEWARD	10/06/2014	$259.00
	LONNIE ROBERTS	10/09/2014	$966.56
	BI-LO GROCERY #5638	10/14/2014	$26.28
	FEDEXOFFICE 00015578	10/14/2014	$121.50
	OFFICE DEPOT #2127	10/14/2014	$105.59
	OFFICE DEPOT #2127	10/15/2014	$6.59
	OFFICE DEPOT #2127	10/15/2014	$26.98
	CAROLINAFARMSTEWARD	10/24/2014	$255.00
			$1,890.36
LEWIS JERRY KNIGHTON JR.	SOCIETY FOR HUMAN RESOURC	10/15/2014	$185.00
	AGENT FEE 8900630774649	10/23/2014	$25.00
	SOUTHWES 5262455836573	10/23/2014	$608.70
			$818.70
LEWIS R WEBB	WAL-MART #0795	09/30/2014	$329.85
	WW GRAINGER	10/02/2014	$618.45
	BOLEN QUALITY BUILDING	10/08/2014	$22.97
	TRACTOR SUPPLY CO #1708	10/08/2014	$90.93
	DERRICK EQUIPMENT INC	10/20/2014	$878.86
	WM SUPERCENTER #795	10/23/2014	$34.18
			$1,975.24
LILLIAN BURNS	USAIRWAYS 0372375208464	10/01/2014	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	USAIRWAYS 0372375208459	10/01/2014	$41.00
	JAMECO/JIMPAK ELECTRONICS	10/09/2014	$82.63
	NEWARKINONE-US00000109	10/17/2014	$48.59
	Amazon.com	10/21/2014	$269.70
	A MEETING BY DESIGN	10/20/2014	$808.00
	PAYPAL SAULIUSLUKS SAULI	10/24/2014	$136.00
	PAYPAL JAIMERVELAS	10/24/2014	$40.02
			$1,625.94
LINDA GREEN	MELLO SMELLO	10/01/2014	$66.00
			$66.00
LINDA HARRINGTON	RANDYS ATUO P 0022529	10/06/2014	$1,766.73
			$1,766.73
LINDA J RICE	WM SUPERCENTER #3222	10/01/2014	$26.72
	DOLLAR-GENERAL #4869	09/30/2014	$33.81
	SOUTH CAROLINA PRIMA	10/27/2014	$45.00
	WESTERN CAROLINA RIMS	10/27/2014	$20.00
			$125.53
LINDA NILSON	MAGNA PUBLICATIONS	10/01/2014	$1,600.00
	MAGNA PUBLICATIONS, INC	10/04/2014	$349.00
	EMPHASIS ON EXCELLENCE	10/15/2014	$1,595.00
	STYLUS PUBLISHING LLC	10/28/2014	$231.64
			$3,775.64
LINDA TINDAL	AMAZON MKTPLACE PMTS	10/02/2014	$24.48
	CLEMSON COMPUTER ST	10/16/2014	$534.98
	RMS - CLEMSON PRINT CENT	10/20/2014	$26.75
	BAL Girl Rising	10/20/2014	$12.99
	RMS - CLEMSON PRINT CENT	10/20/2014	$57.78
			$656.98
LINDSEY CAROLINE DIXON	ATL AIRPORT N PLZ EXPRESS	09/29/2014	$36.00
	LA QUINTA INNS 0978	09/29/2014	$136.56
	LA QUINTA INNS 0978	09/29/2014	$136.56
	LA QUINTA INNS 0978	09/29/2014	$136.56
	DELTA AIR 0062187161562	10/01/2014	$1,320.00
	DELTA AIR 0062187399263	10/01/2014	$1,320.00
	DELTA AIR 0062187993066	10/01/2014	$1,320.00
	TIGER TOWN GRAPHICS	09/30/2014	$508.25
	DELTA AIR 0062187468574	10/01/2014	$1,320.00
	DELTA AIR 0062187696007	10/01/2014	$1,320.00
	DELTA AIR 0062187884203	10/01/2014	$1,320.00
	DELTA AIR 0062187211052	10/01/2014	$1,320.00
	TRAVRES HOTELS.COM	10/02/2014	$346.05
	HAMPTON INN MARTINSBUR	10/04/2014	$133.28
	HAMPTON INN MARTINSBUR	10/04/2014	$122.08
	NEWHAVEN PARKING METERS	10/04/2014	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	NEWHAVEN PARKING METERS	10/04/2014	$2.25
	NEWHAVEN PARKING METERS	10/04/2014	$2.75
	NEWHAVEN PARKING METERS	10/04/2014	$2.75
	NEWHAVEN PARKING METERS	10/04/2014	$3.00
	HAMPTON INN MARTINSBUR	10/04/2014	$133.28
	HAMPTON INN MARTINSBUR	10/04/2014	$133.28
	HAMPTON INN MARTINSBUR	10/04/2014	$133.28
	HOLIDAY INN EXPRESS DO	10/04/2014	$189.31
	BEST WESTERN HOTELS	10/03/2014	$957.95
	HAMPTON INN MARTINSBUR	10/04/2014	$122.08
	NEWHAVEN PARKING METERS	10/04/2014	$3.00
	NEWHAVEN PARKING METERS	10/04/2014	$1.00
	DAYS INN	10/05/2014	$126.02
	DAYS INN	10/05/2014	$126.02
	DAYS INN	10/05/2014	$126.02
	DAYS INN	10/05/2014	$126.02
	DAYS INN	10/05/2014	$126.02
	PARKING SVCS ONLINE	10/05/2014	$186.00
	DAYS INN	10/05/2014	$126.02
	ENTERPRISE RENT-A-CAR	10/07/2014	$353.88
	ENTERPRISE RENT-A-CAR	10/07/2014	$266.92
	Amazon.com	10/13/2014	$115.04
	BEST BUY 00005207	10/15/2014	$48.75
	HOLIDAY INN EXPRESS	10/17/2014	$127.68
	HOLIDAY INN EXPRESS	10/17/2014	$138.88
	HOLIDAY INN EXPRESS DO	10/18/2014	$17.85
	HOLIDAY INN EXPRESS DO	10/19/2014	$213.72
	ENTERPRISE RENT-A-CAR	10/20/2014	$210.52
	CLEMSON COMPUTER ST	10/23/2014	$48.10
	HOLIDAY INN EXPRESS HARRI	10/24/2014	$122.93
	HOLIDAY INN EXPRESS HARRI	10/24/2014	$122.93
	RAMADA INN GENEVA	10/27/2014	$224.74
	ENTERPRISE RENT-A-CAR	10/27/2014	$266.92
	RAMADA INN GENEVA	10/27/2014	$224.74
	RAMADA INN GENEVA	10/27/2014	$224.74
	DELTA AIR 0060199365703	10/29/2014	$126.75
	DELTA AIR 0060199365862	10/29/2014	$59.00
	DELTA AIR 0060199765851	10/29/2014	$126.75
	DELTA AIR 0060199766073	10/29/2014	$59.00
	DELTA AIR 0060199765847	10/29/2014	$126.75
	DELTA AIR 0060199766076	10/29/2014	$169.00
	DELTA AIR 0060199765765	10/29/2014	$169.00
	DELTA AIR 0060199365701	10/29/2014	$44.25
	DELTA AIR 0062188081475	10/29/2014	$1,939.50
	DELTA AIR 0060199565116	10/29/2014	$59.00
	DELTA AIR 0060199765770	10/29/2014	$169.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	DELTA AIR 0060199365864	10/29/2014	$169.00
	DELTA AIR 0060199565113	10/29/2014	$59.00
	DELTA AIR 0060199765766	10/29/2014	$59.00
	DELTA AIR 0060199766072	10/29/2014	$169.00
	DELTA AIR 0060199765767	10/29/2014	$59.00
	DELTA AIR 0060199765830	10/29/2014	$169.00
	DELTA AIR 0060199765834	10/29/2014	$59.00
	DELTA AIR 0060199765831	10/29/2014	$59.00
	DELTA AIR 0060199765848	10/29/2014	$44.25
	DELTA AIR 0060199165814	10/29/2014	$126.75
	DELTA AIR 0060199765835	10/29/2014	$169.00
	DELTA AIR 0062188447888	10/29/2014	$1,939.50
	DELTA AIR 0060199365863	10/29/2014	$59.00
	DELTA AIR 0060199766075	10/29/2014	$59.00
	DELTA AIR 0060199365861	10/29/2014	$169.00
	DELTA AIR 0062188447890	10/29/2014	$1,939.50
	DELTA AIR 0060199565112	10/29/2014	$169.00
	DELTA AIR 0062188804133	10/29/2014	$1,939.50
	DELTA AIR 0060199765849	10/29/2014	$44.25
	DELTA AIR 0060199365702	10/29/2014	$44.25
	DELTA AIR 0060199565118	10/29/2014	$169.00
			$26,874.73
LINDSEY KOVACH	ITSCO 714-761-8886	09/30/2014	$82.45
	DIAMOND SPRINGS WATER	10/07/2014	$10.65
	DIAMOND SPRINGS WATER	10/07/2014	$5.30
	NACADA STATE DR IN 2014	10/07/2014	$30.00
	DIAMOND SPRINGS WATER	10/20/2014	$10.59
	DMI DELL HIGHER EDUC	10/30/2014	$1,493.23
	STAPLES DIRECT	10/30/2014	$50.05
			$1,682.27
LISA J BAIN	TFS FISHERSCI ECOM ATL	09/30/2014	$225.08
	SOCIETY OF TOXICOLOGY	10/02/2014	$75.00
	R & D SYSTEMS	10/03/2014	$393.50
	R & D SYSTEMS	10/06/2014	$193.50
	INTEGRATED DNA TECH	10/08/2014	$70.11
	TFS FISHERSCI ECOM ATL	10/09/2014	$36.41
	TFS FISHERSCI ECOM ATL	10/11/2014	$81.59
	SYSTEM BIOSCIENCES LLC	10/10/2014	$854.00
	TFS FISHERSCI ECOM ATL	10/14/2014	$97.14
			$2,026.33
LISA PATTERSON	FEDEX 806055763798	10/01/2014	$10.69
	FEDEX 803571383697	10/09/2014	$5.02
	FEDEX 806055763802	10/18/2014	$5.02
			$20.73
LLOYD GRAHAM	BI-LO GROCERY #5539	10/02/2014	$90.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD GRAHAM	DELTA AIR 0062371821546	10/14/2014	$406.20
	PARTY CITY #294	10/26/2014	$433.96
			$930.81
LORETO JACKSON	PUBLIX SUPERMARKETS #1379	10/03/2014	$64.94
	PUBLIX SUPERMARKETS #1379	10/06/2014	$138.52
	WAL-MART #3222	10/09/2014	$288.62
	WAL-MART #3222	10/09/2014	$27.72
	FOOD LION #2209	10/14/2014	$16.31
	FOOD LION #2209	10/14/2014	$68.07
	#07569 SHAWS OSCO	10/17/2014	$109.27
	WAL-MART #3222	10/23/2014	$510.61
	WAL-MART #3222	10/23/2014	$30.51
	PUBLIX SUPERMARKETS #1379	10/28/2014	$44.88
	WAL-MART #3222	10/28/2014	$33.29
	DOLRTREE 2832 00028324	10/28/2014	$1.07
	WAL-MART #3222	10/30/2014	$43.39
	WM SUPERCENTER #3222	10/30/2014	$156.82
			$1,534.02
LYNN ADCOX	STAPLES 00108282	10/17/2014	$115.57
			$115.57
LYNN H. COLE	THE UPS STORE 3497	10/06/2014	$8.89
	DAVIS BUSINESS SYSTEMS IN	10/08/2014	$8.99
	THE INST OF INT AUDITO	10/15/2014	$130.00
	MIS TRAINING INSTITUTE	10/22/2014	$1,695.00
	NACUBO	10/23/2014	$189.00
	PAPERCLIP COMMUNICATIONS	10/24/2014	$369.00
			$2,400.88
LYNNE N MARCUS	RMS - CLEMSON PRINT CENT	10/03/2014	$289.97
	RMS - CLEMSON PRINT CENT	10/03/2014	$57.78
	HOOTSUITE MEDIA INC.	10/04/2014	$34.99
	RMS - CLEMSON PRINT CENT	10/03/2014	$158.36
	CLEMSON EXECUTIVE OPP	10/03/2014	$40.00
	CENTER FOR CREDENTIALING	10/02/2014	$35.00
	STAPLES DIRECT	10/15/2014	$126.02
	PAYPAL CAREERRESOU	10/15/2014	$25.00
	DELTA AIR 0062372188289	10/15/2014	$207.70
	SIGNARAMA ANDERSON	10/16/2014	$27.83
	RYDER ENGRAVING	10/20/2014	$8.30
	DELTA AIR 0062372766199	10/21/2014	$247.20
	SOACE	10/21/2014	$449.00
	SOACE	10/22/2014	$469.00
	RMS - CLEMSON PRINT CENT	10/28/2014	$134.82
			$2,310.97
MARCY OWENS	AGTECH	10/28/2014	$2,129.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,129.40
MARGARET B PTACEK	GENESEE SCIENTIFIC CORP	10/06/2014	$212.76
	TFS FISHERSCI ECOM ATL	10/09/2014	$62.81
	TFS FISHERSCI ECOM ATL	10/11/2014	$133.04
	LOWES #03071	10/22/2014	$48.78
	B&H PHOTO, 800-606-6969	10/23/2014	$1,139.80
			$1,597.19
MARGARET MILLER	WM SUPERCENTER #3222	10/04/2014	$4.78
			$4.78
MARGARET R. OWENS	STAPLES 00108779	10/01/2014	$105.62
	RMS - CLEMSON PRINT CENT	10/03/2014	$42.80
	STAPLES DIRECT	10/10/2014	$58.84
	THE UPS STORE 3497	10/23/2014	$40.32
	USPS 45168006329807708	10/23/2014	$196.00
	USPS 45168006329807708	10/23/2014	$245.00
			$688.58
MARGE CONDRASKY	PUBLIX SUPERMARKETS #1379	10/05/2014	$156.19
	PUBLIX #1055	10/12/2014	$52.88
	TIGERS TO GO	10/11/2014	$56.68
	PUBLIX SUPERMARKETS #1379	10/13/2014	$71.81
	CAMPUS COPY SHOP	10/14/2014	$825.45
	PUBLIX SUPERMARKETS #1379	10/15/2014	$210.66
	STAPLES 00108779	10/15/2014	$70.22
	TIGERS TO GO	10/16/2014	$31.94
	AmazonPrime Membership	10/22/2014	$99.00
			$1,574.83
MARIA MERCEDES ROSSI	WM SUPERCENTER #641	10/01/2014	$25.64
	WAL-MART #3222	10/08/2014	$14.73
	FOOD LION #2209	10/09/2014	$3.98
	FOOD LION #2209	10/09/2014	$3.48
	INGLES MARKETS #53	10/16/2014	$2.91
	PUBLIX SUPERMARKETS #1379	10/22/2014	$4.13
	BI-LO GROCERY #5283	10/24/2014	$9.43
			$64.30
MARIAN V TURCAN	ACADEMY OF MINE	10/03/2014	$199.00
	EZ LCMS	10/21/2014	$199.00
	WAYFAIR Wayfair	10/24/2014	$155.00
			$553.00
MARK BLENNER	AICHE.ORG WEBSITE	10/01/2014	$369.00
	NU CHEK PREP INC	10/07/2014	$538.00
	MEGAZYME.COM	10/30/2014	$347.13
			$1,254.13
MARK C. THIES	TRI-COUNTY ACE BLDRS S	10/22/2014	$183.56

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$183.56
MARK E. ROBERTS	AMAZON MKTPLACE PMTS	10/23/2014	$15.99
			$15.99
MARK HOFFMAN	DKC DIGI KEY CORP	10/01/2014	$270.23
	OMEGA ENGINEERING	09/30/2014	$216.50
	MCMASTER-CARR	10/01/2014	$194.72
	MCMASTER-CARR	10/03/2014	$17.50
	MCMASTER-CARR	10/03/2014	$59.04
	WW GRAINGER	10/02/2014	$202.87
	MCMASTER-CARR	10/08/2014	$51.18
	LOWES #01983	10/09/2014	$27.10
	PAYPAL ECOTRONSLLC	10/10/2014	$986.00
	GIH GLOBALINDUSTRIALEQ	10/11/2014	$168.86
	GIH GLOBALINDUSTRIALEQ	10/11/2014	$483.61
	MCMASTER-CARR	10/10/2014	$318.31
	Passerelle Bistro	10/13/2014	$51.00
	NOR NORTHERN TOOL	10/13/2014	$219.28
	LOWES #01983	10/15/2014	$12.53
	MCMASTER-CARR	10/20/2014	$304.56
	KISTLER INSTRUMENT GRO	10/22/2014	$196.40
			$3,779.69
MARK J SPEDE	MOUNTAIN MUSIC	10/02/2014	$668.75
	AGENT FEE 8900630538077	10/03/2014	$990.00
	SHEETMUSICDIRECT COM	10/06/2014	$3.99
	PAK MAIL SENECA	10/03/2014	$39.36
	C ALAN PUBLICATIONS	10/06/2014	$133.00
	STEVE WEISS MUSIC INC	10/06/2014	$150.18
	WAL-MART #3222	10/09/2014	$35.81
	JETBLUE 2792119683366	10/10/2014	$100.00
	GEORGE GLOVE COMPANY	10/09/2014	$302.75
	CLEMSON COMPUTER ST	10/10/2014	$766.10
	SONGCLEARANCE.COM	10/14/2014	$183.40
	OPENYARDCOM	10/14/2014	$702.42
	FOX BUS LINES	10/15/2014	$2,070.65
	CAMPUS COPY SHOP	10/20/2014	$242.26
	DROPBOX	10/22/2014	$99.00
	Amazon.com	10/22/2014	$40.98
	Amazon.com	10/22/2014	$75.84
	WGISPORTART	10/22/2014	$350.00
	SONGCLEARANCE.COM	10/23/2014	$1,751.50
	HUMES & BERG	10/24/2014	$916.44
	TIGER TOWN GRAPHICS	10/27/2014	$1,330.01
	ROBKNOPPER.COM	10/30/2014	$25.50
			$10,977.94
MARK LEISING	IOP PUBLISHING US	09/30/2014	$182.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LEISING	AMAZON MKTPLACE PMTS	10/02/2014	$26.95
	Amazon.com	10/02/2014	$6.99
	APS - MEMBERSHIP	10/01/2014	$157.00
	LINDE LLC	10/04/2014	$42.80
	HARGROVE INC	10/03/2014	$654.60
	Amazon.com	10/04/2014	$52.72
	AMAZON MKTPLACE PMTS	10/05/2014	$287.48
	Amazon.com	10/05/2014	$134.21
	INTEGRATED DNA TECH	10/06/2014	$1,932.15
	DKC DIGI KEY CORP	10/07/2014	$21.12
	HOTEL TILLMAN	10/06/2014	$170.94
	PUBLIC LIBRARY OFSCIENCE	10/07/2014	$1,350.00
	AMERICAN GEOPHYSICAL UNI	10/10/2014	$215.00
	USAIRWAYS 0377499756359	10/09/2014	$686.20
	AED SUPERSTORE	10/15/2014	$164.00
	LDS VACUUM PRODUCTS	10/14/2014	$139.00
	AMERICAN GEOPHYSICAL UNI	10/15/2014	$364.00
	OTHERWORLDC	10/16/2014	$255.98
	AAAS SCIENCE MAGAZINE	10/20/2014	$99.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$27.82
	Amazon.com	10/20/2014	$45.59
	AMERICAN AI 0017502198245	10/21/2014	$968.60
	AMERICAN AI 0017502198247	10/21/2014	$968.60
	MOUSER ELECTRONICS DIS	10/22/2014	$52.07
	EXPEDIA 189403727430	10/22/2014	$124.00
	ALLCLAVEPARTS	10/22/2014	$112.25
	THE JAMES F MARTIN INN	10/20/2014	$219.78
	AMAZON MKTPLACE PMTS	10/22/2014	$80.47
	COURTYARD BY MARRIOTT CLE	10/27/2014	$329.67
	AMAZON MKTPLACE PMTS	10/29/2014	$66.85
	THE JAMES F MARTIN INN	10/27/2014	$329.67
	THE JAMES F MARTIN INN	10/27/2014	$219.78
	AMAZON MKTPLACE PMTS	10/29/2014	$69.95
	MATERIALS RES SOC-WEB	10/30/2014	$485.00
	LDS VACUUM PRODUCTS	10/30/2014	$488.00
			$11,530.31
MARLYN GRANT	IEEE PRODUCTS & SERVICES	10/22/2014	$469.00
			$469.00
MARSHALL P WATT JR	Precision Tune Auto Care	09/30/2014	$22.00
	CU PSA SHOPPING MALL	09/29/2014	$14.00
	ELLIS BICYCLE SHOP	09/30/2014	$50.09
	ZERO WASTE USA	10/04/2014	$151.00
	RMS - CLEMSON PRINT CENT	10/03/2014	$310.30
	DIAMOND SPRINGS WATER	10/03/2014	$36.17
	ANDERSON INDEPENDENT	10/06/2014	$198.12
	NAILE	10/08/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL P WATT JR	BEST BUY 00005207	10/10/2014	$58.28
	FEDEX 780146952069	10/11/2014	$40.82
	FEDEX 780146951717	10/11/2014	$25.58
	FEDEX 780146952297	10/11/2014	$43.32
	FEDEX 780146954256	10/11/2014	$107.66
	FEDEX 840107992692	10/11/2014	$38.96
	WAL-MART #0644	10/10/2014	$10.68
	SPIRIT COMMUNICATIONS	10/15/2014	$6.10
	ASA-SSSA-CSSA	10/17/2014	$25.00
	CU PSA SHOPPING MALL	10/20/2014	$196.00
	CU PSA SHOPPING MALL	10/21/2014	$40.00
	USPS 45020006229807393	10/23/2014	$370.85
	VERIZON WRLS MYACCT VE	10/22/2014	$30.08
	EAST PARK PRINTING	10/23/2014	$435.49
	NATIONAL 4-H COUNCIL SUPP	10/24/2014	$82.20
	VZWRLSS APOCC VISE	10/25/2014	$30.08
	ATT CONS PHONE PMT	10/24/2014	$139.71
	DRI VMWARE	10/29/2014	$69.99
	ASCA	10/28/2014	$550.00
	INDUSTRIAL CONTAINER SERV	10/29/2014	$136.74
			$3,319.22
MARTIN C. CLARK	Amazon.com	10/02/2014	$243.98
	KIVUTO SOLUTIONS	10/07/2014	$39.99
	Amazon.com	10/14/2014	$297.98
	KIVUTO SOLUTIONS	10/15/2014	$210.00
	OCULUS VR, INC.	10/15/2014	$322.00
	GOTOCITRIX.COM	10/17/2014	$500.76
	CLEMSON COMPUTER ST	10/20/2014	$53.49
	Amazon.com	10/20/2014	$719.97
	APL APPLE ONLINE STORE	10/21/2014	$801.43
	APL APPLE ONLINE STORE	10/21/2014	$105.93
	BETTER OFFICE SUPPLY S	10/25/2014	$561.75
	BLS OANDK SOFTWARE	10/28/2014	$50.00
			$3,907.28
MARTINE LABERGE	SERVOCITY	09/30/2014	$84.32
	AMAZON MKTPLACE PMTS	09/30/2014	$4.29
	COMFORT INN AND SUITES	10/01/2014	$273.36
	FEDEX 805771279082	10/01/2014	$17.59
	ALL ELECTRONICS CORP	10/01/2014	$31.55
	FEDEX 805771278936	10/02/2014	$11.63
	EASTSIDE TRANSPORT	10/05/2014	$1,118.00
	FEDEX 771338396763	10/04/2014	$37.95
	SPARKFUN ELECTRONICS	10/04/2014	$224.95
	WALK EASY INC	10/08/2014	$462.48
	FEDEX 804554805450	10/08/2014	$14.47
	POLYMER SOURCE	10/08/2014	$445.32

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Cardholder	Vendor Name	Purchase Date	Amount
MARTINE LABERGE	CARLS ELECTRONICS	10/09/2014	$33.90
	DROPBOX	10/09/2014	$9.99
	FEDEX 802398387686	10/09/2014	$42.29
	AHA SESSIONS	10/09/2014	$250.00
	FEDEX 805771278947	10/11/2014	$5.60
	OWW ORBITZ.COM	10/11/2014	$6.99
	FEDEX 805771278958	10/11/2014	$6.13
	UNITED 0167429699612	10/11/2014	$372.70
	MEISTERLABS GMBH	10/13/2014	$200.00
	CAPERS	10/14/2014	$803.76
	COMFORT INN AND SUITES	10/15/2014	$270.18
	FEDEX 875823857703	10/15/2014	$62.62
	SOUTHWES 5260654214608	10/15/2014	$25.00
	SOUTHWES 5262453642219	10/15/2014	$179.70
	AGENT FEE 8900632350987	10/15/2014	$50.00
	ADAFRUIT INDUSTRIES	10/16/2014	$145.83
	UPS 1Z92B13T1292448223	10/19/2014	$171.97
	UPS 1Z92B13T1290010618	10/19/2014	$60.67
	PROMOVERSITY	10/16/2014	$645.79
	TAPEBROTHERS.COM	10/17/2014	$124.20
	RMS - CLEMSON PRINT CENT	10/20/2014	$107.00
	IPN/PAYMENTNETWORK	10/20/2014	$600.00
	FEDEX 804308427563	10/21/2014	$31.03
	FEDEX 860299991615	10/23/2014	$26.28
	UPS ADJ00172298794341	10/26/2014	$42.52
	FEDEX 860299991832	10/24/2014	$27.47
	THE UPS STORE 4180	10/24/2014	$20.00
	AGS EXPOSITION SERVICES,	10/24/2014	$275.84
	ABD SEROTEC	10/23/2014	$435.00
	COMFORT INN AND SUITES	10/29/2014	$180.12
	WPCHRG.COM	10/29/2014	$26.00
	FEDEX 875823857677	10/29/2014	$6.63
	COMFORT INN AND SUITES	10/29/2014	$90.06
	PAYPAL SAKURAINVES	10/29/2014	$24.19
	PAYPAL CROWNLANDIN	10/29/2014	$18.99
	FEDEX 805771278980	10/29/2014	$7.54
			$8,111.90
MARY ANN MOBLEY	WAL-MART #4420	10/08/2014	$40.62
	BI-LO #5803	10/11/2014	$16.51
	BI-LO #5803	10/15/2014	$10.45
			$67.58
MARY ANNE RAYMOND	SCANTRON CORPORATION	10/02/2014	$317.68
	MUTHEN & MUTHEN	10/06/2014	$913.63
	WUFOO.COM/CHARGE	10/07/2014	$29.95
	DELTA AIR 0067498706682	10/06/2014	$245.70
	DELTA AIR 0067498690836	10/06/2014	$479.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	ILA	10/10/2014	$440.00
	DELTA AIR 0067499540640	10/09/2014	$420.70
	USAIRWAYS 0372376614919	10/12/2014	$422.70
			$3,270.06
MARY CAFLISCH	KYOCERA DOCUMENT SOLUTION	09/29/2014	$285.27
	BI-LO GROCERY #5638	10/01/2014	$57.92
	BI-LO GROCERY #5638	10/01/2014	$35.57
	CU PSA SHOPPING MALL	09/30/2014	$105.00
	Amazon.com	10/05/2014	$142.52
	ATT CONS PHONE PMT	10/07/2014	$223.90
	CU PSA SHOPPING MALL	10/06/2014	$600.00
	WAL-MART #1339	10/09/2014	$94.37
	WOODLEYS GARDEN CENTER	10/13/2014	$71.22
	APEXGRAPHIX	10/14/2014	$677.00
	HALO BRANDED SOLUTIONS	10/15/2014	$1,387.80
	CU PSA SHOPPING MALL	10/14/2014	$121.00
	THE HOME DEPOT #1109	10/15/2014	$122.85
	BATTERIES PLUS #66	10/16/2014	$165.18
	4IMPRINT	10/16/2014	$242.52
	CU PSA SHOPPING MALL	10/16/2014	$55.00
	DUPLICATING PRODUCTS	10/20/2014	$94.94
	ACADEMY SPORTS #103	10/20/2014	$118.78
	L2GCITY OF COLA WATER	10/21/2014	$107.10
			$4,707.94
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	09/30/2014	$84.17
	BRAVO EVENT & PARTY RENT	09/30/2014	$122.50
	SPIRIT COMM EBILLING	10/01/2014	$3.82
	TERMINIX SERVICE INC	09/30/2014	$146.00
	AIRGAS SOUTH	10/02/2014	$73.63
	FEDEX 804245195733	10/02/2014	$7.30
	FEDEX 804245195251	10/02/2014	$6.74
	USPS 45294005029805496	10/02/2014	$7.05
	SELLERS SEPTIC TANK SRVC	09/30/2014	$150.00
	AIRGAS SOUTH	10/03/2014	$61.24
	UFIRST LAUNDRY SVCS	10/07/2014	$84.17
	FEDEX 804245195858	10/08/2014	$7.32
	AGRI SOUTH INC	10/09/2014	$118.90
	IN ZYMO RESEARCH	10/10/2014	$172.83
	UFIRST LAUNDRY SVCS	10/14/2014	$88.73
	WAL-MART #0630	10/14/2014	$57.09
	AGRI SOUTH INC	10/15/2014	$323.68
	ATT BILL PAYMENT	10/17/2014	$781.34
	FEDEX 804245195869	10/18/2014	$15.67
	FEDEX 804245195870	10/18/2014	$24.46
	REPUBLIC SERVICES TRASH	10/21/2014	$87.20
	UFIRST LAUNDRY SVCS	10/21/2014	$79.01

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	ALL VACUUM SEWING	10/22/2014	$25.86
	FEDEX 804245195880	10/26/2014	$8.71
	UFIRST LAUNDRY SVCS	10/29/2014	$79.01
	PEE DEE ELECTRIC COOPERA	10/30/2014	$154.00
			$2,770.43
MARY ELIZABETH KURZ	INFORMS	10/06/2014	$175.00
	INFORMS	10/06/2014	$270.00
	INFORMS	10/06/2014	$450.00
	INFORMS	10/06/2014	$175.00
	USAIRWAYS 0372378532604	10/29/2014	$519.70
			$1,589.70
MARY ERIN MORRISSEY	PAPERCLIP COMMUNICATIONS	09/30/2014	$369.00
	PUBLIX SUPERMARKETS #1379	10/14/2014	$22.18
	WAL-MART #3222	10/30/2014	$183.72
			$574.90
MARY MARGARET MCCASKILL	USPS 45558001029800448	10/02/2014	$147.00
	SC.GOV	10/02/2014	$71.48
	USPS 45558001029800448	10/06/2014	$4.45
	FTC	10/07/2014	$176.54
	TIM'S AUTO PRO	10/15/2014	$298.64
	ERVINS	10/20/2014	$52.95
	WAL-MART #1017	10/24/2014	$6.31
	DUKEENGPROGRESS/EZ-PAY	10/27/2014	$186.45
	KYOCERA DOCUMENT SOLUTION	10/27/2014	$162.31
			$1,106.13
MATTHEW FISCHER	TRACTOR-SUPPLY-CO #0440	10/01/2014	$231.04
	PRESSLEY AUTO SERVICE	10/02/2014	$216.00
	AG-PRO	10/06/2014	$284.04
	AG-PRO	10/06/2014	$300.36
	WESTAR TIRE & ALIGNMENT	10/10/2014	$1,564.00
	UNITED REBUILDERS INC	10/14/2014	$93.28
	MEREDITH BATTERY AND AUTO	10/14/2014	$106.00
	UPSTATE INDUSTRIAL SUPPLI	10/17/2014	$74.76
	AG-PRO	10/21/2014	$27.28
			$2,896.76
MATTHEW G. BURNS	GRIFF'S FARM AND H	10/08/2014	$29.98
	VZWRLSS PRPAY AUTOPAY	10/16/2014	$20.00
	AmazonPrime Membership	10/23/2014	$99.00
			$148.98
MATTHEW LECKENBUSCH	LOWES #03071	09/30/2014	$52.60
	LOWES #03071	10/07/2014	$21.06
	PAYPAL JOANNSTORES	10/08/2014	$75.44
	ROSE BRAND WIPERS	10/10/2014	$378.28
	Amazon.com	10/13/2014	$8.16

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL TARGETCORPO	10/14/2014	$233.18
	RICHARD THE THREAD	10/13/2014	$58.76
	AMAZON MKTPLACE PMTS	10/16/2014	$10.00
	HARBOR FREIGHT TOOLS 96	10/16/2014	$34.21
	PAYPAL PANCHOSHOES	10/20/2014	$49.80
	PAYPAL BIZYTANYA	10/20/2014	$56.54
	ISLANDIMPORTER.COM	10/20/2014	$146.33
	PAYPAL KKONIECZNY	10/20/2014	$51.00
	LOWES #03071	10/21/2014	$145.41
	AMAZON MKTPLACE PMTS	10/21/2014	$123.59
	PAYPAL DEAR KATE	10/22/2014	$36.00
	WM SUPERCENTER #3222	10/23/2014	$140.32
	AMAZON MKTPLACE PMTS	10/23/2014	$20.40
	AMAZON MKTPLACE PMTS	10/25/2014	$16.44
	CLEMSON CENTRAL STRGE	10/24/2014	$18.67
	PAYPAL METROMEDICA	10/24/2014	$31.50
	PAYPAL BIGDEALS	10/24/2014	$27.25
	PAYPAL PAYLESS COM	10/24/2014	$53.48
	PAYPAL EIDMASRI	10/24/2014	$39.94
	PAYPAL FRIEDLAND88	10/26/2014	$40.99
	AMAZON MKTPLACE PMTS	10/28/2014	$17.99
	AMAZON MKTPLACE PMTS	10/27/2014	$10.00
	AMAZON MKTPLACE PMTS	10/27/2014	$13.00
	AMAZON MKTPLACE PMTS	10/28/2014	$43.50
	HOTELS.COM119299008097	10/28/2014	$1,973.52
	PAYPAL D6500MONEY	10/28/2014	$26.99
	AMAZON MKTPLACE PMTS	10/28/2014	$9.19
	AMAZON MKTPLACE PMTS	10/29/2014	$9.95
	PAYPAL NEWERAFACTO	10/29/2014	$69.95
	THE HOME DEPOT 6918	10/28/2014	$186.77
	AMAZON MKTPLACE PMTS	10/29/2014	$25.48
	PAYPAL JOANNSTORES	10/30/2014	$56.80
			$4,312.49
MATTHEW T MYERS	ACADEMY SPORTS #196	10/01/2014	$86.39
	LOWES #01120	10/24/2014	$84.89
			$171.28
MATTHEW TURNBULL	QIAGEN INC	10/22/2014	$640.84
	GENESEE SCIENTIFIC CORP	10/22/2014	$1,156.46
	GENESEE SCIENTIFIC CORP	10/22/2014	$196.36
	AMRESCO	10/29/2014	$124.80
	TFS FISHERSCI ECOM ATL	10/29/2014	$114.29
	TFS FISHERSCI ECOM ATL	10/29/2014	$151.94
			$2,384.69
MELODY C WILLEY	PCI PATTERSON VETERINA	09/30/2014	$389.04
	PCI PATTERSON VETERINA	09/30/2014	$129.24

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	09/30/2014	$64.62
	PCI PATTERSON VETERINA	09/30/2014	$1,293.41
	PCI PATTERSON VETERINA	10/06/2014	$129.24
	BIO SERV	10/06/2014	$227.69
	CHARLES RIVER LAB	10/06/2014	$1,419.99
	GRIFF'S FARM AND H	10/08/2014	$154.99
	WAL-MART #1123	10/09/2014	$81.23
	AMERICAN ASSOC FOR LABORA	10/09/2014	$360.00
	PETSMART INC 2276	10/09/2014	$80.54
	PCI PATTERSON VETERINA	10/09/2014	$217.00
	PCI PATTERSON VETERINA	10/10/2014	$92.70
	UPSTATE VETERINARY SPE	10/10/2014	$750.00
	PCI PATTERSON VETERINA	10/13/2014	$708.74
	BI-LO GROCERY #5566	10/13/2014	$16.42
	PCI PATTERSON VETERINA	10/13/2014	$117.00
	UPSTATE VETERINARY SPE	10/13/2014	$1,499.49
	HARLAN LABORATORIES	10/06/2014	$170.19
	AU DBA VET MED	10/14/2014	$150.00
	AIRPORT EXPRESS	10/15/2014	$32.50
	GRIFF'S FARM AND H	10/15/2014	$41.25
	PCI PATTERSON VETERINA	10/16/2014	$91.80
	CLEMSON AUTO PARTS INC	10/15/2014	$8.29
	CLEARH2O	10/17/2014	$106.00
	WW GRAINGER	10/17/2014	$228.63
	PCI PATTERSON VETERINA	10/17/2014	$15.30
	UPS 000000V9074Y364	10/17/2014	$3.68
	PCI PATTERSON VETERINA	10/20/2014	$129.23
	VWR INTERNATIONAL INC	10/21/2014	$242.45
	PCI PATTERSON VETERINA	10/20/2014	$85.48
	PCI PATTERSON VETERINA	10/20/2014	$279.00
	MEDLINE	10/22/2014	$189.60
	MEDLINE	10/22/2014	$272.61
	PCI PATTERSON VETERINA	10/22/2014	$13.24
	MEDLINE	10/25/2014	$95.14
	PCI PATTERSON VETERINA	10/27/2014	$129.23
	PCI PATTERSON VETERINA	10/27/2014	$135.90
	PHARMACAL RESEARCH	10/27/2014	$521.30
	WW GRAINGER	10/28/2014	$118.87
	PHARMACAL RESEARCH	10/28/2014	$676.14
			$11,467.17
MELODY LAND	TRI-COUNTY ACE BLDRS S	10/01/2014	$8.26
	Amazon.com	10/02/2014	$31.41
	2MARKET INFORMATION TECHN	10/08/2014	$197.00
	SCBIO	10/09/2014	$150.00
	EB IEDISON WEBINAR	10/11/2014	$175.00
	AUTM	10/10/2014	$285.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY LAND	AUTM	10/15/2014	$285.00
			$1,131.67
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	10/01/2014	$486.38
	ROCKLAND IMMUNOCHEMICALS	10/01/2014	$1,118.60
	ROCKLAND IMMUNOCHEMICALS	10/01/2014	$975.00
	TFS FISHERSCI ECOM ATL	10/02/2014	$92.12
	TFS FISHERSCI ECOM ATL	10/03/2014	$45.90
	ROCKLAND IMMUNOCHEMICALS	10/03/2014	$105.00
	PROMEGACORP. PROMEGA C	10/08/2014	$31.46
	PROMEGACORP. PROMEGA C	10/08/2014	$165.69
	PROMEGACORP. PROMEGA C	10/08/2014	$96.04
	TFS FISHERSCI ECOM ATL	10/07/2014	$5.39
	PROMEGACORP. PROMEGA C	10/08/2014	$43.14
	PROMEGACORP. PROMEGA C	10/08/2014	$63.81
	PROMEGACORP. PROMEGA C	10/08/2014	$69.98
	PROMEGACORP. PROMEGA C	10/08/2014	$163.91
	PROMEGACORP. PROMEGA C	10/08/2014	$165.69
	PROMEGACORP. PROMEGA C	10/08/2014	$38.52
	TFS FISHERSCI ECOM ATL	10/09/2014	$25.04
	PROMEGACORP. PROMEGA C	10/15/2014	$103.97
	VWR INTERNATIONAL INC	10/15/2014	$132.51
	VWR INTERNATIONAL INC	10/16/2014	$100.31
	TFS FISHERSCI ECOM ATL	10/16/2014	$110.47
	ROCKLAND IMMUNOCHEMICALS	10/17/2014	$105.00
	TFS FISHERSCI ECOM ATL	10/21/2014	$36.30
	TFS FISHERSCI ECOM ATL	10/23/2014	$85.30
	PROMEGACORP. PROMEGA C	10/29/2014	$38.52
	PROMEGACORP. PROMEGA C	10/29/2014	$79.09
			$4,483.14
MICAH WALTERS	THE PRINT HOUSE LLC	10/27/2014	$364.40
	TRI-COUNTY ACE BLDRS S	10/28/2014	$4.13
			$368.53
MICHAEL A ATKINS	FEDEX 771323791303	10/02/2014	$23.26
	FEDEX 771383702580	10/08/2014	$14.72
	FEDEX 771425947503	10/11/2014	$10.53
	FEDEX 771435480109	10/11/2014	$7.16
	SUPPLIESOUTLET.COM	10/15/2014	$277.92
	PAYPAL UNBEATABLES	10/21/2014	$40.68
	FEDEX 771500497260	10/22/2014	$31.47
	FEDEX 771638360690	10/29/2014	$12.65
	FEDEX 771634921514	10/29/2014	$33.69
			$452.08
MICHAEL CATERINO	LOWES #03071	10/07/2014	$100.05
	UNITED 0167429652482	10/10/2014	$552.70
	CLEMSON COMPUTER ST	10/10/2014	$45.96

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL CATERINO	UNITED 0167429652480	10/10/2014	$552.70
	UNITED 0167429652481	10/10/2014	$552.70
	CHICAGO BOOKS & JOU	10/21/2014	$41.00
	PAYPAL ENTOMOLOGIC	10/28/2014	$140.00
	USPS 45168006329807708	10/29/2014	$46.60
	WAL-MART #3222	10/30/2014	$17.86
			$2,049.57
MICHAEL CHILDRESS	SOCIETY FOR INTEGRATIVE A	09/30/2014	$140.00
	SOCIETY FOR INTEGRATIVE A	09/30/2014	$140.00
	SOCIETY FOR INTEGRATIVE A	09/30/2014	$140.00
	SEA BIRD MARINA	10/06/2014	$1,069.22
	CRUCIAL.COM	10/11/2014	$66.32
			$1,555.54
MICHAEL D DIX	0184-ALL PHASE	10/27/2014	$378.68
			$378.68
MICHAEL D MESSMAN	CHINA MOTORPARTS IMPORT	10/16/2014	$430.50
	MOBILE ATTIC COLUMBIA	10/28/2014	$200.34
			$630.84
MICHAEL D WEYMAN	CONNECTOR 2000 ASSOCIATIO	10/02/2014	$25.00
	MANPOWER	10/02/2014	$508.20
	MANPOWER	10/02/2014	$664.92
	USPS 45690006729829090	10/02/2014	$5.85
	MANPOWER	10/02/2014	$845.25
	TIGER TOWN GRAPHICS	10/07/2014	$218.28
	MANPOWER	10/09/2014	$554.10
	MANPOWER	10/09/2014	$515.78
	MANPOWER	10/09/2014	$845.25
	USPS 45690006729829090	10/14/2014	$58.80
	EAST PARK PRINTING	10/14/2014	$36.08
	MANPOWER	10/16/2014	$568.88
	MANPOWER	10/16/2014	$845.25
	MANPOWER	10/16/2014	$692.63
	VZWRLSS APOCC VISB	10/17/2014	$1,140.32
	IN AUTOMOTIVE REPAIR SER	10/21/2014	$63.43
	MANPOWER	10/23/2014	$692.63
	MANPOWER	10/23/2014	$845.25
	MANPOWER	10/23/2014	$504.40
	MANPOWER	10/30/2014	$568.88
	MANPOWER	10/30/2014	$676.20
			$10,875.38
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	10/10/2014	$525.86
			$525.86
MICHAEL E MOORE	Amazon.com	10/01/2014	$301.98
	TRI-COUNTY ACE BLDRS S	10/01/2014	$59.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E MOORE	BETTER OFFICE SUPPLY S	10/04/2014	$2,444.95
	TRI-COUNTY ACE BLDRS S	10/04/2014	$16.60
	TRI-COUNTY ACE BLDRS S	10/23/2014	$95.24
	TRI-COUNTY ACE BLDRS S	10/23/2014	$1.54
	BEST BUY 00005207	10/29/2014	$1,319.67
	TFS FISHERSCI ECOM ATL	10/30/2014	$413.02
	AMAZON MKTPLACE PMTS	10/30/2014	$24.87
			$4,677.37
MICHAEL E SMITH	LYNDA.COM, INC.	09/30/2014	$37.50
	LYNDA.COM, INC.	10/30/2014	$37.50
			$75.00
MICHAEL G. BERRY	USPS 45782001329816386	10/30/2014	$1.82
			$1.82
MICHAEL G. BISHOP	LORICKS AUTO REPAIR	10/10/2014	$39.64
	USPS 45139095519801026	10/13/2014	$26.46
	USPS 45139001629800851	10/22/2014	$3.43
			$69.53
MICHAEL JOE BATSON	AMAZON MKTPLACE PMTS	10/10/2014	$28.63
	Hibbett Sports #485	10/22/2014	$48.10
	LOWES #03071	10/22/2014	$150.82
	NSCA	10/29/2014	$300.00
			$527.55
MICHAEL JONES	STUCKEY BROTHERS	09/30/2014	$133.89
	BAKER ABILENE MACHINE INC	10/02/2014	$125.00
	WW GRAINGER	10/10/2014	$618.18
	CAROLINA AGRI POWER - BI	10/13/2014	$367.23
	NATIONAL COTTON COUNCIL I	10/20/2014	$205.00
	CAROLINA AGRI POWER - BI	10/21/2014	$26.30
			$1,475.60
MICHAEL L. LEMAHIEU	STAPLES 00111807	09/29/2014	$157.84
	B&H PHOTO, 800-606-6969	10/22/2014	$1,429.95
			$1,587.79
MICHAEL NEBESKY	FREDPRYOR CAREERTRACK	09/30/2014	$249.00
	CRUCIAL.COM	10/01/2014	$96.86
	AMAZON MKTPLACE PMTS	09/30/2014	$102.85
	WAL-MART #3222	10/01/2014	$142.87
	UPS 00006Y2E49	10/05/2014	$11.70
	NAPCP	10/07/2014	$50.00
	UPS 00006Y2E49	10/12/2014	$13.21
	OWW CHEAPTIX	10/15/2014	$6.00
	DELTA AIR 0067415516009	10/15/2014	$331.20
	NAEP, INC	10/16/2014	$185.00
	ANDERSON NAPA AUTO PARTS	10/16/2014	$4.15
	HOOTSUITE MEDIA INC.	10/23/2014	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL NEBESKY	TRI-COUNTY ACE BLDRS S	10/25/2014	$1.04
	TRI-COUNTY ACE BLDRS S	10/25/2014	$63.79
	SCIQUEST, INC.	10/29/2014	$750.00
	SCIQUEST, INC.	10/29/2014	$750.00
	SCIQUEST, INC.	10/29/2014	$750.00
			$3,517.66
MICHAEL P MATTHEWS	WAL-MART #4384	09/30/2014	$50.65
	TRACTOR SUPPLY CO #1564	10/01/2014	$136.99
	SWEET GRASS HARDWARE	09/30/2014	$14.30
	TRACTOR SUPPLY CO #1564	10/03/2014	$52.74
	WAL-MART #4384	10/05/2014	$113.83
	TRACTOR SUPPLY CO #1564	10/07/2014	$29.78
	LOWES #00539	10/08/2014	$38.28
	TRACTOR SUPPLY CO #1564	10/08/2014	$5.20
	CAPE ROMAIN MARINE	10/08/2014	$230.03
	DOLLAR GENERAL #11559	10/08/2014	$18.12
	AMAZON MKTPLACE PMTS	10/13/2014	$29.64
	DOLLAR GENERAL #14098	10/13/2014	$21.82
	TRACTOR SUPPLY CO #1564	10/16/2014	$6.50
	DOLLAR GENERAL #14098	10/17/2014	$48.83
	EAST COOPER LOCK & SAFE I	10/17/2014	$125.00
	SQ TRINITY CLEANING SERV	10/18/2014	$220.00
	LOWES #02464	10/20/2014	$42.12
	SPARROW & KENNEDY TRACTOR	10/20/2014	$58.32
	TRACTOR SUPPLY CO #1564	10/21/2014	$7.57
	LOWES #00539	10/21/2014	$41.23
	TRACTOR SUPPLY CO #1564	10/25/2014	$14.09
	WAL-MART #4384	10/26/2014	$35.71
	SUNBELT RENTALS #006	10/27/2014	$474.95
			$1,815.70
MICHAEL PURSLEY	RADIOSHACK COR00195354	10/01/2014	$16.09
	OFFICE MAX	10/10/2014	$2.86
			$18.95
MICHAEL S. MCMANUS	KONICA MINOLTA BUSINESS	09/30/2014	$320.82
	ATT CONS PHONE PMT	10/01/2014	$152.50
	KONICA MINOLTA BUSINESS	10/02/2014	$34.26
	CU PSA SHOPPING MALL	10/01/2014	$21.00
	CU PSA SHOPPING MALL	10/15/2014	$28.00
	FAMILY DOLLAR #0065	10/21/2014	$10.26
	USPS 45058005129805728	10/21/2014	$49.00
	CU PSA SHOPPING MALL	10/22/2014	$35.00
	AT&T DATA	10/26/2014	$30.00
	USPS 45058005129805728	10/29/2014	$98.00
	ATT CONS PHONE PMT	10/30/2014	$152.62
			$931.46

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SEARS	UNITED 0167499622722	10/09/2014	$275.70
	DRI TECHSMITH	10/14/2014	$75.00
	FS barebones	10/22/2014	$29.99
	CLEMSON COMPUTER ST	10/24/2014	$2,014.80
	Amazon Services-Kindle	10/28/2014	$22.39
			$2,417.88
MICHAEL SEHORN	MRKNICKERBOCKER CLEMSON	10/10/2014	$133.75
			$133.75
MICHAEL SIMMONS	FEDEX 473151683	10/04/2014	$20.11
	DISH NETWORK-ONE TIME	10/16/2014	$132.50
			$152.61
MICHAEL STEPHENS	AUTOMOTIVE REPAIR SERVIC	10/23/2014	$306.03
			$306.03
MICHAEL V EDWARDS	FEDEX 806028106861	10/04/2014	$22.87
	NORTHERN TOOL EQUIP SC	10/03/2014	$96.29
	DATA RECOVERY- OH	10/09/2014	$69.00
	LD-INKJETS	10/15/2014	$106.62
	OFFICE DEPOT #1214	10/22/2014	$77.11
	PODS #53	10/22/2014	$262.44
			$634.33
MICHAEL W MARSHALL	KELLEYSUPP	09/30/2014	$95.02
	LULUS CAR WASH	10/06/2014	$18.00
	VZWRLSS PRPAY AUTOPAY	10/07/2014	$50.00
	STAPLES 00108449	10/10/2014	$145.25
	LOWES #00639	10/12/2014	$72.71
	ADVANCE AUTO PARTS #2011	10/10/2014	$16.05
	WADSWORTH CONTROL SYSTEM	10/10/2014	$1,138.48
	INTERNATIONAL GREENHOUSE	10/14/2014	$375.68
	HUMMERT INTERNATIONAL	10/16/2014	$1,392.16
	HANCOCKFARM	10/16/2014	$213.43
	VERIZON WRLS MYACCT VE	10/20/2014	$40.07
	THE HOME DEPOT 1117	10/23/2014	$663.46
			$4,220.31
MICHELE YOUNG	AMERICAN EDUCATIONAL RESE	09/30/2014	$197.00
	INTL READING ASSOC	09/30/2014	$39.00
	AMAZON MKTPLACE PMTS	09/30/2014	$195.48
	LITERACYRSRCHASSOCIATION	09/30/2014	$130.00
	ALER	09/30/2014	$100.00
	LITERACYRSRCHASSOCIATION	10/02/2014	$220.00
	Amazon.com	10/06/2014	$26.94
	Amazon.com	10/06/2014	$96.66
	Amazon.com	10/06/2014	$12.50
	Amazon.com	10/06/2014	$14.32
	Amazon.com	10/06/2014	$150.29

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	Amazon.com	10/06/2014	$14.21
	Amazon.com	10/06/2014	$7.33
	Amazon.com	10/06/2014	$6.29
	Amazon.com	10/07/2014	$82.32
	Amazon.com	10/06/2014	$114.31
	Amazon.com	10/06/2014	$110.76
	Amazon.com	10/06/2014	$70.14
	Amazon.com	10/06/2014	$14.82
	Amazon.com	10/06/2014	$45.78
	Amazon.com	10/06/2014	$114.21
	Amazon.com	10/06/2014	$92.11
	Amazon.com	10/06/2014	$62.39
	Amazon.com	10/06/2014	$72.68
	Amazon.com	10/07/2014	$20.51
	Amazon.com	10/07/2014	$64.14
	Amazon.com	10/07/2014	$25.50
	ARVATO SYSTEMS AVID USWWW	10/07/2014	$325.19
	Amazon.com	10/07/2014	$14.38
	Amazon.com	10/08/2014	$25.90
	Amazon.com	10/08/2014	$7.93
	PAYPAL AMERICANREA	10/08/2014	$190.00
	Amazon.com	10/08/2014	$54.13
	Amazon.com	10/08/2014	$12.58
	Amazon.com	10/08/2014	$31.20
	PAYPAL AMERICANREA	10/09/2014	$190.00
	NATIONAL COUNCIL FOR THE	10/10/2014	$310.00
	Amazon.com	10/13/2014	$6.29
	BOOKOUTLET	10/14/2014	$151.69
	Amazon.com	10/14/2014	$14.55
	LITERACYRSRCHASSOCIATION	10/15/2014	$220.00
	Amazon.com	10/16/2014	$14.00
	Amazon.com	10/21/2014	$99.14
	Amazon.com	10/22/2014	$362.64
	NCTE - MOTO	10/22/2014	$250.00
	Amazon.com	10/22/2014	$320.00
	Amazon.com	10/22/2014	$109.36
	AMAZON MKTPLACE PMTS	10/22/2014	$39.76
	Amazon.com	10/22/2014	$415.04
	Amazon.com	10/22/2014	$85.92
	USAIRWAYS 0377552395874	10/21/2014	$247.70
	AMAZON MKTPLACE PMTS	10/22/2014	$50.99
	Amazon.com	10/23/2014	$173.80
	Amazon.com	10/23/2014	$171.84
	Amazon.com	10/23/2014	$57.15
	Amazon.com	10/23/2014	$142.20
	USAIRWAYS 0377502520835	10/22/2014	$220.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE YOUNG	ALER	10/27/2014	$200.00
	ALA ALLEGIANT AIR	10/28/2014	$300.50
	LITERACYRSRCHASSOCIATION	10/29/2014	$95.00
	AMERICAN LIBRARY ASSOC	10/29/2014	$203.00
			$7,212.17
MICHELLE A MARCHESSE	ASLA HEADQUARTERS	10/08/2014	$550.00
	CAMPUS COPY SHOP	10/10/2014	$130.97
	NORFOLK WIRE AND ELECTRON	10/29/2014	$61.22
			$742.19
MICHELLE CHARLES	ISTOCK INTERNATIONAL	09/30/2014	$175.00
	USAIRWAYS 0372375447651	10/03/2014	$289.70
	USAIRWAYS 0372375447650	10/03/2014	$289.70
	UNITED 0167428973034	10/02/2014	$537.20
	PLN PRICELINE.COM AIR	10/03/2014	$24.00
	UNITED 0167498193779	10/03/2014	$451.20
	TRAVELOCITY.COM	10/04/2014	$19.16
	TRAVELOCITY.COM	10/04/2014	$34.00
	FEDEX 473320128	10/07/2014	$63.23
	OFFICEMAX CT IN#605435	10/09/2014	$337.61
	ATT CONS PHONE PMT	10/11/2014	$70.39
	FEDEX 473959210	10/13/2014	$147.04
	FEDEX 474588857	10/20/2014	$53.54
	TRAVEL INSURANCE POLICY	10/20/2014	$25.63
	DELTA AIR 0062372557888	10/20/2014	$427.20
	FEDEX 474936212	10/23/2014	$28.89
	FEDEX 475208949	10/27/2014	$26.21
	HTL HIGHTAIL	10/28/2014	$15.99
	LODGE AT WHITEFISH LAKE L	10/28/2014	$1,599.21
			$4,614.90
MICHELLE PIEKUTOWSKI	WM SUPERCENTER #3222	09/30/2014	$22.14
	USPS 45168006329807708	09/30/2014	$11.60
	HIGHEREDJOBS.COM	10/06/2014	$5,745.00
	USPS 45168006329807708	10/15/2014	$107.10
	CU CAMPUS REC	10/15/2014	$600.00
	BI-LO GROCERY #5539	10/20/2014	$24.11
	BI-LO GROCERY #5419	10/20/2014	$30.36
	HRWEBADVISOR.COM	10/22/2014	$349.00
	GENBOOK INC	10/22/2014	$40.00
	AMAZON MKTPLACE PMTS	10/25/2014	$9.84
	KMART 4016	10/26/2014	$52.98
	APL APPLE ONLINE STORE	10/28/2014	$169.06
	NATL/PADGET 8006825061	10/28/2014	$398.00
	NATL/PADGET 8006825061	10/29/2014	$199.00
	KIVUTO SOLUTIONS	10/29/2014	$39.99
	AMAZON MKTPLACE PMTS	10/30/2014	$8.98

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	APL APPLE ONLINE STORE	10/30/2014	$1,281.86
			$9,089.02
MIGUEL F LARSEN	JAMECO/JIMPAK ELECTRONICS	09/29/2014	$32.30
	JOHN WILEY & SONS, INC	10/02/2014	$57.95
	ESUPPLYSTORE	10/02/2014	$38.52
	Amazon.com	10/03/2014	$62.50
	SEABORNE AIR3767440328192	10/02/2014	$966.41
	AGENT FEE 8900632300457	10/02/2014	$35.00
	SEABORNE AIR3767440328190	10/02/2014	$966.41
	AGENT FEE 8900632300456	10/02/2014	$35.00
	WM SUPERCENTER #2514	10/05/2014	$148.15
	AMAZON MKTPLACE PMTS	10/03/2014	$26.65
	AMAZON MKTPLACE PMTS	10/07/2014	$69.94
	DELTA AIR 0060198923975	10/07/2014	$9.50
	DELTA AIR 0060198923974	10/07/2014	$44.50
	AGENT FEE 8900632322905	10/07/2014	$10.00
	AGENT FEE 8900632322893	10/07/2014	$30.00
	AGENT FEE 8900632322904	10/07/2014	$35.00
	AGENT FEE 8900632322891	10/07/2014	$30.00
	UNITED 0162926013226	10/07/2014	$119.00
	USAIRWAYS 0377442642387	10/07/2014	$580.20
	AGENT FEE 8900632322890	10/07/2014	$30.00
	UNITED 0167442642400	10/07/2014	$1,104.54
	SEABORNE AIR3767442642386	10/07/2014	$376.81
	AGENT FEE 8900632322894	10/07/2014	$30.00
	USAIRWAYS 0377442642388	10/07/2014	$580.20
	SAS 1177442642401	10/07/2014	$239.52
	DELTA AIR 0067442642389	10/07/2014	$1,117.70
	O'REILLY MEDIA	10/08/2014	$16.99
	SEABORNE AIR3767442642385	10/07/2014	$376.81
	AGENT FEE 8900632322892	10/07/2014	$30.00
	SYNERGY SI	10/09/2014	$5.00
	VZWRLSS APOCC VISE	10/11/2014	$50.08
	AVG8.COM TELESTREAM.NE	10/12/2014	$99.00
	ULINE SHIP SUPPLIES	10/11/2014	$72.18
	AMAZON MKTPLACE PMTS	10/13/2014	$348.09
	DX ENGINEERING 8000	10/14/2014	$19.90
	KEH	10/15/2014	$12.95
	BEST BUY 00005207	10/15/2014	$50.86
	AMERICAN METEOROLOGICAL	10/17/2014	$149.00
	USAIRWAYS 0377551389015	10/21/2014	$540.70
	NITE IZE	10/21/2014	$31.20
	AGENT FEE 8900632427024	10/21/2014	$30.00
	FS barebones	10/22/2014	$29.99
	LOWES #03071	10/22/2014	$83.71
	TRI-COUNTY ACE BLDRS S	10/23/2014	$29.40

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	RADIOSHACK COR00195354	10/27/2014	$8.47
	DEKORRA OPTICS LLC	10/30/2014	$35.00
			$8,795.13
MIKE HENSON	VWR INTERNATIONAL INC	10/14/2014	$133.01
	VWR INTERNATIONAL INC	10/15/2014	$73.98
			$206.99
MILDRED DAVENPORT	FACEBOOK XL4PA6SAA2	09/30/2014	$95.93
	BI-LO GROCERY #5539	10/02/2014	$29.67
	CU PSA SHOPPING MALL	10/08/2014	$357.50
	TIGER TOWN GRAPHICS	10/22/2014	$963.00
	MANN LAKE LTD	10/23/2014	$34.20
	VZWRLSS PRPAY AUTOPAY	10/24/2014	$35.00
			$1,515.30
MILDRED T. HOWARD	AMTE	09/30/2014	$360.00
	Amazon.com	10/08/2014	$48.39
	DELTA AIR 0062373901422	10/29/2014	$296.70
			$705.09
MIRIAM C ROMAN	WAL-MART #0511	10/12/2014	$60.33
			$60.33
MISSY GARNER	PAYPAL NUCKOLS	09/30/2014	$25.00
	PAYPAL NUCKOLS	09/30/2014	$50.00
	PAYPAL NUCKOLS	09/30/2014	$25.00
	PAYPAL NUCKOLS	09/30/2014	$25.00
	PAYPAL NUCKOLS	10/03/2014	$25.00
			$150.00
MISSY RYAN	THE CHRONICLE	09/30/2014	$135.00
	THE CHRONICLE	09/30/2014	$151.00
			$286.00
MORRIS WARNER	LOWES #00728	09/30/2014	$32.05
	WM SUPERCENTER #1123	09/30/2014	$8.96
	THE HOME DEPOT #1130	09/30/2014	$180.14
	SPIRIT COMM EBILLING	10/01/2014	$0.34
	DALTON GA CARPET WAREHS	10/01/2014	$42.40
	ATT CONS PHONE PMT	10/03/2014	$228.38
	CITY OF WALHALLA	10/10/2014	$21.93
	SPIRIT COMMUNICATIONS	10/14/2014	$2.84
	VZWRLSS PRPAY AUTOPAY	10/16/2014	$30.00
			$547.04
MYLENE SMITH	WHENTOWORK	10/01/2014	$400.00
	PAYPAL ANANLAM	10/01/2014	$19.85
	AMAZON MKTPLACE PMTS	10/12/2014	$14.99
	AMAZON MKTPLACE PMTS	10/10/2014	$4.40
	AMAZON MKTPLACE PMTS	10/14/2014	$58.86
	PAYPAL COMPUTERPAR	10/14/2014	$97.35

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	UCR - SPARE PARTS WAREHOU	10/20/2014	$158.60
	LOWES #03071	10/24/2014	$156.73
	Amazon.com	10/27/2014	$64.99
	PAYPAL MIAMICOMPUT	10/30/2014	$19.94
	PAYPAL KYLEWREISS	10/30/2014	$20.70
			$1,016.41
MYRTIS CUSACK	WM SUPERCENTER #2703	10/23/2014	$11.67
			$11.67
NANCY KORN	VWR INTERNATIONAL INC	10/11/2014	$27.10
	VWR INTERNATIONAL INC	10/11/2014	$77.93
	LUMENERA CORPORATION	10/17/2014	$450.00
			$555.03
NAOMI L KELLY	AMERICAN INDUSTRIAL HYGI	10/24/2014	$211.00
			$211.00
NATHAN LONG	INFOCOMM INTL - USD	10/01/2014	$1,049.00
	CAMPUS COPY SHOP	10/02/2014	$237.80
	AUDIO GENERAL	10/14/2014	$1,394.00
	Rakuten.com Buy.com	10/14/2014	$1,166.85
	OFFICESUPPLY.COM	10/20/2014	$176.69
	Amazon.com	10/20/2014	$88.17
	AVALIVE 8775504388	10/21/2014	$162.25
	SEWELLDIRECT.COM	10/21/2014	$645.95
	BAR BARCODE GIANT	10/22/2014	$58.26
	B&H PHOTO, 800-606-6969	10/22/2014	$687.61
	Rakuten.com Buy.com	10/23/2014	$124.34
	Rakuten.com Buy.com	10/24/2014	$132.04
	Rakuten.com Buy.com	10/24/2014	$466.10
	INFOCOMM INTL - USD	10/28/2014	$99.00
			$6,488.06
NATHAN M. LONG	GRIFF'S FARM AND H	10/09/2014	$78.00
	ANIMART INC	10/17/2014	$62.74
	SARSTEDT INC	10/27/2014	$13.59
	SARSTEDT INC	10/27/2014	$1,266.56
			$1,420.89
NICOLE CLARK-MOUNT	Amazon.com	10/16/2014	$218.99
	DELTA AIR 0062372227436	10/28/2014	$484.70
	USAIRWAYS 0372378473394	10/28/2014	$435.70
			$1,139.39
NISHANTH THARAYIL	VWR INTERNATIONAL INC	10/03/2014	$143.49
	VWR INTERNATIONAL INC	10/03/2014	$101.85
	TFS FISHERSCI ECOM ATL	10/03/2014	$231.53
	TFS FISHERSCI ECOM ATL	10/04/2014	$170.24
	COSTECH	10/09/2014	$21.88
	RESTEK CORPORATIO	10/15/2014	$206.70

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	TFS FISHERSCI ECOM ATL	10/16/2014	$38.50
	SIGMA ALDRICH US	10/21/2014	$295.55
	VWR INTERNATIONAL INC	10/24/2014	$143.49
	PUBLIX SUPERMARKETS #1379	10/26/2014	$7.25
			$1,360.48
NORMAN A MCGEE	VISTAPR VistaPrint.com	09/30/2014	$77.47
	LOWES #01635	10/01/2014	$23.11
	LOWES #01635	10/05/2014	$20.11
	ATT CONS PHONE PMT	10/07/2014	$566.10
	OFFICEMAX CT IN#759865	10/20/2014	$83.22
	STAPLES 00111807	10/22/2014	$12.29
	STAPLES DIRECT	10/24/2014	$556.49
	HIRED KILLERS PEST CON	10/30/2014	$100.00
			$1,438.79
NORMAN D ELLIS	TFS THERMOELECTRONNORT	10/08/2014	$320.00
	FEDEX 474034706	10/13/2014	$5.95
			$325.95
OPAL V. ROUSEY	AMAZON MKTPLACE PMTS	10/02/2014	$20.73
	ADVANCE AUTO PARTS #5360	10/07/2014	$68.72
	RMS - CLEMSON PRINT CENT	10/10/2014	$713.69
	SP HENGE DOCKS	10/10/2014	$136.07
	Amazon.com	10/14/2014	$125.04
	Amazon.com	10/13/2014	$48.61
	FEDEX 771473052006	10/15/2014	$88.94
	CITY OF CLEMSON	10/16/2014	$20.38
	RMS - CLEMSON PRINT CENT	10/20/2014	$7.49
			$1,229.67
PAMELA B. ARDERN	CU PSA SHOPPING MALL	09/29/2014	$63.00
	CROWN AWARDS INC	10/02/2014	$12.40
	CROWN AWARDS INC	10/02/2014	$90.60
	WAL-MART #3222	10/03/2014	$91.02
	HOBBY LOBBY #395	10/03/2014	$60.84
	INGLES MARKETS #53	10/03/2014	$10.14
	STAPLES 00108779	10/03/2014	$39.78
	NATIONAL 4-H COUNCIL SUPP	10/03/2014	$71.75
	MICHAELS STORES 1585	10/06/2014	$53.99
	WAL-MART #1339	10/08/2014	$36.97
	WAL-MART #1339	10/09/2014	$14.99
	WM SUPERCENTER #4379	10/11/2014	$41.61
	RMS - CLEMSON PRINT CENT	10/10/2014	$346.68
	WM SUPERCENTER #1183	10/10/2014	$252.18
	BI-LO GROCERY #5615	10/11/2014	$54.82
	WM SUPERCENTER #3222	10/15/2014	$80.30
	OFFICE DEPOT #2127	10/17/2014	$6.79
	MICHAELS STORES 5021	10/17/2014	$10.79

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B. ARDERN	CU PSA SHOPPING MALL	10/21/2014	$21.00
	CU PSA SHOPPING MALL	10/24/2014	$14.00
			$1,373.65
PATRICIA FIGUEROA	Amazon.com	10/08/2014	$67.77
	AMAZON MKTPLACE PMTS	10/22/2014	$20.25
	WALMART.COM	10/23/2014	$37.42
			$125.44
PATRICIA GUERRA MARCONDES	WM SUPERCENTER #3222	09/30/2014	$7.36
	TRI-COUNTY ACE BLDRS S	10/02/2014	$5.17
	LOWES #03071	10/02/2014	$27.65
	PARAMETER GENERATION AND	10/01/2014	$900.00
	ALLIED ELECTRONICS INC	10/08/2014	$99.98
	LOWES #03071	10/08/2014	$48.08
	IN BISHOP BRANCH MACHINE	10/21/2014	$275.00
			$1,363.24
PATRICIA K. BRYSON	PHENIX RESEARCH PRODUCTS	09/29/2014	$116.55
	TFS FISHERSCI ECOM ATL	09/30/2014	$365.60
	TFS FISHERSCI ECOM ATL	10/01/2014	$94.83
	Amazon.com	10/01/2014	$67.46
	TFS FISHERSCI ECOM ATL	10/01/2014	$137.11
	INTEGRATED DNA TECH	10/07/2014	$74.26
	INTEGRATED DNA TECH	10/07/2014	$188.32
	VZWRLSS IVR VB	10/08/2014	$76.04
	USA SCIENTIFIC, INC.	10/07/2014	$631.29
	INTEGRATED DNA TECH	10/09/2014	$132.12
	INTEGRATED DNA TECH	10/09/2014	$68.00
	TFS FISHERSCI ECOM ATL	10/09/2014	$97.55
	TFS FISHERSCI ECOM ATL	10/10/2014	$85.60
	VWR INTERNATIONAL INC	10/11/2014	$80.57
	NEW ENGLAND BIOLABS	10/16/2014	$133.00
	CVS/PHARMACY #03599	10/15/2014	$27.11
	ATLANTA LIGHT BULBS INC	10/17/2014	$23.26
	TFS FISHERSCI ECOM ATL	10/17/2014	$436.73
	VWR INTERNATIONAL INC	10/18/2014	$463.48
	USA SCIENTIFIC, INC.	10/17/2014	$139.26
	TFS FISHERSCI ECOM ATL	10/21/2014	$269.89
	AMAZON MKTPLACE PMTS	10/22/2014	$15.41
	BIO RAD BRYSON	10/22/2014	$137.07
	Amazon.com	10/22/2014	$97.15
	TFS FISHERSCI ECOM ATL	10/25/2014	$48.79
	INTEGRATED DNA TECH	10/24/2014	$29.70
	CVS/PHARMACY #04026	10/27/2014	$35.92
	PUBLIX SUPERMARKETS #1379	10/27/2014	$9.47
	PUBLIX SUPERMARKETS #1379	10/28/2014	$23.68
	USPS 45142006329827193	10/29/2014	$2.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,107.72
PATRICIA ZUNGOLI	WW GRAINGER	10/02/2014	$167.34
	INGLES MARKETS #53	10/13/2014	$3.35
	USPS 45142006329827193	10/22/2014	$5.75
	CLEMSON-UNIV-BOOKS #4900	10/22/2014	$14.42
	WAL-MART #3222	10/22/2014	$9.86
	BI-LO GROCERY #5539	10/22/2014	$6.83
	STAPLES 00118976	10/26/2014	$11.45
	PUBLIX SUPERMARKETS #1379	10/29/2014	$3.99
	TRI-COUNTY ACE BLDRS S	10/30/2014	$8.28
			$231.27
PATRICK HARRIS	MOUSER ELECTRONICS DIS	10/15/2014	$37.11
	FS joomlatools	10/28/2014	$48.30
			$85.41
PATRICK MCMILLAN	Amazon.com	10/01/2014	$62.60
	LOWES #03071	10/09/2014	$30.47
	WOODLANDERS INC.	10/09/2014	$623.00
			$716.07
PATRICK RAYMARK	DRI NUANCE	09/30/2014	$149.92
	AOM ACADEMY OF MNGMNT	10/02/2014	$182.00
	CLEMSON COMPUTER ST	10/03/2014	$53.39
	AMAZON MKTPLACE PMTS	10/03/2014	$40.27
	Amazon.com	10/03/2014	$13.83
	CCIT SUPPORT CENTER	10/03/2014	$235.55
	Amazon.com	10/03/2014	$5.47
	CLEMSON COMPUTER ST	10/06/2014	$72.23
	AMAZON MKTPLACE PMTS	10/08/2014	$15.90
	OWW ORBITZ.COM	10/09/2014	$6.99
	ALA ALLEGIANT AIR	10/09/2014	$496.00
	Amazon Payments	10/10/2014	$65.01
	USAIRWAYS 0377429533126	10/09/2014	$672.70
	Amazon Payments	10/13/2014	$325.05
	Amazon.com	10/14/2014	$17.90
	Amazon Payments	10/16/2014	$325.05
	SOCIAL PSYCH NETWORK	10/16/2014	$25.00
	CU ACCTS RCVBL ONLINE	10/15/2014	$2,499.00
	Amazon Services-Kindle	10/19/2014	$10.49
	Amazon Payments	10/17/2014	$299.20
	AMAZON MKTPLACE PMTS	10/18/2014	$39.65
	55 EXCHANGE	10/17/2014	$26.78
	WAL-MART #1123	10/17/2014	$48.60
	AAEEBL	10/17/2014	$200.00
	COLORACCURACYCOM	10/17/2014	$125.65
	Amazon.com	10/19/2014	$11.95
	123SIGNUP	10/17/2014	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMAZON MKTPLACE PMTS	10/19/2014	$10.99
	RMS - CLEMSON PRINT CENT	10/20/2014	$207.58
	Amazon.com	10/20/2014	$67.95
	Amazon.com	10/20/2014	$27.44
	Amazon.com	10/20/2014	$65.99
	RMS - CLEMSON PRINT CENT	10/20/2014	$352.03
	RMS - CLEMSON PRINT CENT	10/20/2014	$278.20
	WWW.OFFICEEQUIPMENTMAC	10/21/2014	$160.00
	AMAZON MKTPLACE PMTS	10/20/2014	$12.53
	CLEMSON COMPUTER ST	10/20/2014	$88.80
	RMS - CLEMSON PRINT CENT	10/20/2014	$1,643.52
	Amazon.com	10/20/2014	$60.34
	RMS - CLEMSON PRINT CENT	10/20/2014	$1,129.92
	WWW.NEWEGG.COM	10/22/2014	$58.50
	AMAZON MKTPLACE PMTS	10/23/2014	$138.99
	Amazon Payments	10/23/2014	$249.70
	BOXWOOD TECH	10/24/2014	$2,354.50
	SCANTRON CORPORATION	10/24/2014	$98.74
	AMAZON MKTPLACE PMTS	10/25/2014	$7.56
	SCANTRON CORPORATION	10/25/2014	$557.33
	ASSOC FOR PSYCH SCIENCE	10/24/2014	$2,200.00
	CLEMSON COMPUTER ST	10/24/2014	$491.67
	AMAZON MKTPLACE PMTS	10/25/2014	$118.07
	HOLIDAY INN EXPRESS-GREEN	10/27/2014	$353.90
			$16,757.83
PATSY S ELLIS	FEDEX 804241075310	10/01/2014	$7.61
	FEDEX 804241075321	10/01/2014	$7.61
	PUBLIX SUPERMARKETS #1379	10/03/2014	$18.54
	AMERICAN GEOPHYSICAL UNI	10/10/2014	$215.00
	OCEAN OPTICS	10/10/2014	$173.00
	BI-LO GROCERY #5566	10/10/2014	$62.29
	UPS 000000F66R20414	10/14/2014	$9.00
	UPS 000000F66R20424	10/21/2014	$9.00
	PUBLIX SUPERMARKETS #1379	10/24/2014	$61.79
	MARRIOTT GREENVILLE	10/29/2014	$344.96
			$908.80
PATSY W. SMITH	ATT BILL PAYMENT	10/02/2014	$79.70
	PITSCO INC	10/17/2014	$240.95
			$320.65
PATTI LARSEN	LOWES #03071	10/08/2014	$148.14
	CLEMSON-UNIV-BOOKS #4900	10/10/2014	$5.71
	LOWES #03071	10/13/2014	$29.49
	LOWES #01635	10/14/2014	$53.31
	CLEMSON-UNIV-BOOKS #4900	10/16/2014	$85.56
	LOWES #00728	10/23/2014	$69.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATTI LARSEN	THE HOME DEPOT 1105	10/23/2014	$22.81
	TRI STAR	10/24/2014	$12.69
	CLEMSON-UNIV-BOOKS #4900	10/29/2014	$42.78
			$469.90
PAUL DAWSON	BI-LO GROCERY #5539	09/30/2014	$493.95
	AIRGAS SOUTH	10/31/2014	$139.10
			$633.05
PAUL E GOLDSMITH	BAKER DISTRIBUTING #556	09/30/2014	$206.57
	LOWES #00639	09/30/2014	$258.44
	LOWES #00639	10/01/2014	$270.14
	GOLDMAN'S TRUE VALUE	10/22/2014	$27.62
	ADVANCE AUTO PARTS #5260	10/21/2014	$49.21
	ADVANCE AUTO PARTS #5260	10/21/2014	$203.21
	ADVANCE AUTO PARTS #5260	10/22/2014	$67.40
			$1,082.59
PAUL M. HORTON	ATT BILL PAYMENT	10/03/2014	$333.27
	SEDC PAYMENT	10/02/2014	$42.00
	GARRATT-CALLAHAN CO	10/08/2014	$532.98
	VZWRLSS APOCC VISB	10/12/2014	$114.09
	ATT BILL PAYMENT	10/11/2014	$977.35
	ATT BILL PAYMENT	10/11/2014	$53.75
	VZWRLSS IVR VB	10/11/2014	$38.01
	ATT BILL PAYMENT	10/11/2014	$39.74
	ATT BILL PAYMENT	10/11/2014	$39.75
	SPIRIT COMM EBILLING	10/14/2014	$58.15
	SPIRIT COMM EBILLING	10/14/2014	$5.15
	SPIRIT COMM EBILLING	10/14/2014	$4.29
	SPIRIT COMM EBILLING	10/14/2014	$47.70
	L2GCITY OF COLA WATER	10/22/2014	$287.79
	L2GCITY OF COLA WATER	10/22/2014	$71.94
	WM EZPAY	10/22/2014	$403.36
	SEDC PAYMENT	10/29/2014	$38.93
			$3,088.25
PAUL PETERSON	BEST BUY 00008268	10/30/2014	$318.56
			$318.56
PAUL S THOMPSON	LOWES #02442	09/30/2014	$214.12
	WAL-MART #1144	10/02/2014	$16.41
	BI-LO GROCERY #5719	10/02/2014	$3.99
	CU PSA SHOPPING MALL	10/02/2014	$30.00
	DOLRTREE 989 00009894	10/02/2014	$11.77
	ATT CONS PHONE PMT	10/04/2014	$100.26
	THE HOME DEPOT 1114	10/02/2014	$62.00
	DIAMOND SPRINGS WATER	10/07/2014	$31.84
	WAL-MART #1144	10/08/2014	$11.60
	CU PSA SHOPPING MALL	10/07/2014	$336.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL S THOMPSON	FOOD LION #0232	10/08/2014	$0.99
	DOLRTREE 2298 00022988	10/10/2014	$3.21
	PUBLIX SUPERMARKETS #1485	10/10/2014	$4.27
	COMPORIUM-RHTC RP	10/15/2014	$51.37
	GOODYEAR ASC #2380	10/16/2014	$567.53
	LOWES #02442	10/16/2014	$67.08
	ATT BILL PAYMENT	10/19/2014	$168.84
	STAMPS.COM	10/20/2014	$15.99
	SQ BUSH-N-VINE, LLC	10/21/2014	$154.35
	NRA SERVSAFE	10/21/2014	$96.15
	SAMS HOME CENTER	10/22/2014	$21.36
	SAMS HOME CENTER	10/22/2014	$6.06
	CU PSA SHOPPING MALL	10/24/2014	$266.00
			$2,241.19
PAUL VENHOVENS	USAIRWAYS 0372375585060	10/04/2014	$1,092.70
	ZYGOTE MEDIA GROUP, INC.	10/08/2014	$950.00
	E TRANSPORT SOLUTIONS	10/11/2014	$2,200.00
	AMAZON MKTPLACE PMTS	10/11/2014	$212.75
	Amazon.com	10/13/2014	$89.85
	AMAZON MKTPLACE PMTS	10/14/2014	$45.16
	AMAZON MKTPLACE PMTS	10/14/2014	$50.20
	CBI PARALLELS	10/18/2014	$49.99
	PAYPAL TAEUSEDAUTO	10/20/2014	$549.99
	POLOLU CORPORATION	10/20/2014	$56.90
	BMW AUTO PARTS	10/28/2014	$303.63
	ADORAMA INC	10/27/2014	$518.00
	MAC MALL 800-622-6255	10/28/2014	$141.99
	USAIRWAYS 0372378601722	10/29/2014	$200.00
	USAIRWAYS 0372378601717	10/29/2014	$29.50
	THE TIRE RACK	10/30/2014	$671.76
			$7,162.42
PAULA AGUDELO	CBI WINZIP CLEVERBRIDG	10/02/2014	$39.95
	INTEGRATED DNA TECH	10/03/2014	$91.68
	WWW.NEWEGG.COM	10/23/2014	$139.99
			$271.62
PAULA BEECHER	DELTA AIR 0067497396744	09/30/2014	$322.70
	DELTA AIR 0067497396743	09/30/2014	$322.70
	DELTA AIR 0067497396745	09/30/2014	$322.70
	DELTA AIR 0067498042191	10/02/2014	$373.70
	DELTA AIR 0067498183617	10/03/2014	$407.70
	DELTA AIR 0067498042190	10/02/2014	$373.70
	SCHEDULEONCE LLC	10/16/2014	$90.00
			$2,213.20
PAULA WATT	SANOFI PASTEUR INC	10/01/2014	$1,466.35
	SANOFI PASTEUR INC	10/01/2014	$2,276.44

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA WATT	SEACOAST MEDICAL	10/14/2014	$1,462.50
			$5,205.29
PETER A SKEWES	Amazon.com	10/23/2014	$50.33
	Amazon.com	10/23/2014	$16.71
			$67.04
PETER VAN DEN HURK	VWR INTERNATIONAL INC	10/29/2014	$101.35
	VWR INTERNATIONAL INC	10/29/2014	$65.14
			$166.49
PHILIP M FRAVEL	TRI-COUNTY ACE BLDRS S	10/01/2014	$4.22
	STAPLES 00111807	09/30/2014	$23.36
	LOWES #03071	10/07/2014	$41.85
	ACTE	10/09/2014	$1,593.00
	GAYLORD OPRYLAND HTL F/D	10/20/2014	$220.32
	GAYLORD OPRYLAND HTL F/D	10/20/2014	$220.32
	LOWES #03071	10/21/2014	$110.45
	GAYLORD OPRYLAND HTL F/D	10/20/2014	$220.32
	GAYLORD OPRYLAND HTL F/D	10/20/2014	$220.32
			$2,654.16
PHILIP MATHIS	SUPERSHUTTLE EXECUCARMSP	10/07/2014	$30.80
	PAYPAL NOGLSTP	10/15/2014	$25.00
	PAYPAL NOGLSTP	10/15/2014	$30.00
	PAYPAL NOGLSTP	10/16/2014	$30.00
	PAYPAL NOGLSTP	10/16/2014	$30.00
	SUPERSHUTTLE EXECUCARKCI	10/20/2014	$109.74
	PAYPAL NOGLSTP	10/21/2014	$30.00
	DELTA AIR 0068253107600	10/23/2014	$25.00
	DELTA AIR 0068253552450	10/26/2014	$25.00
			$335.54
PIERLUIGI PISU	SAE INTERNATIONAL	10/30/2014	$83.00
			$83.00
R GORDON HALFACRE	DIAMOND SPRINGS WATER	10/09/2014	$69.02
			$69.02
R KEN ALLEN	Amazon.com	10/10/2014	$107.41
	SKYPE	10/16/2014	$30.48
			$137.89
R. ANDREW HURLEY	Amazon.com	10/08/2014	$47.36
	SIGNWAREHOUSE.COM	10/10/2014	$638.89
	RMS - CLEMSON PRINT CENT	10/10/2014	$71.69
	SOUTHWES 5262604348866	10/13/2014	$75.00
	GOOGLE Google Storage	10/15/2014	$1.99
	DISCOUNTMUGS.COM	10/17/2014	$152.00
	COUNTER CULTURE COFFEE IN	10/18/2014	$125.00
	AMAZON MKTPLACE PMTS	10/19/2014	$115.23
	LOWES #01635	10/20/2014	$217.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
R. ANDREW HURLEY	LOWES #03071	10/20/2014	$43.53
	INT THE ATHLETIC DEPARTME	10/20/2014	$5.34
	AMAZON MKTPLACE PMTS	10/21/2014	$17.91
	AMAZON MKTPLACE PMTS	10/22/2014	$129.95
	TARGET 00011981	10/22/2014	$172.91
	AMAZON MKTPLACE PMTS	10/22/2014	$20.95
	WAL-MART #3222	10/22/2014	$384.89
	AMAZON MKTPLACE PMTS	10/22/2014	$159.95
	WM SUPERCENTER #3222	10/23/2014	$172.14
	WM SUPERCENTER #3222	10/23/2014	$474.30
	Amazon.com	10/25/2014	$26.35
	LOWES #03071	10/26/2014	$43.39
	WALGREENS #11769	10/26/2014	$11.68
	TIGER TOWN GRAPHICS	10/24/2014	$51.36
	INGLES MARKETS #53	10/24/2014	$3.72
	LOWES #03071	10/24/2014	$110.96
	Amazon.com	10/27/2014	$239.00
	WAFFLE HOUSE 1524	10/26/2014	$40.43
	MELLOW MUSHROOMCLEMSON	10/26/2014	$75.90
			$3,629.69
R. KENNETH MARCUS	USAIRWAYS 0372376892578	10/14/2014	$178.60
	USAIRWAYS 0372376894818	10/14/2014	$100.60
	AMAZON MKTPLACE PMTS	10/16/2014	$28.75
	USAIRWAYS 0372377076337	10/16/2014	$104.10
			$412.05
RACHEL B. GETMAN	AICHE.ORG WEBSITE	10/07/2014	$779.00
			$779.00
RAJANDEEP SEKHON	BIOLINE USA INC	10/08/2014	$2,469.58
	LOWES #03071	10/13/2014	$676.19
	Amazon.com	10/25/2014	$19.99
			$3,165.76
RALPH BURRELL	GEORGIAFRUI	10/07/2014	$155.00
			$155.00
RALPH RICKS	DOLLAR-GENERAL #0163	10/04/2014	$14.31
	DOLLAR-GENERAL #0163	10/07/2014	$23.11
			$37.42
RANDALL E MARTIN	ACMIEEE SC 2014	10/10/2014	$650.00
	ACMIEEE SC 2014	10/10/2014	$650.00
	ACMIEEE SC 2014	10/10/2014	$650.00
	ACMIEEE SC 2014	10/14/2014	$275.00
	DELTA AIR 0062371860160	10/14/2014	$767.70
	DELTA AIR 0062371058398	10/14/2014	$568.70
	DELTA AIR 0062371860159	10/14/2014	$767.70
	DELTA AIR 0062371860158	10/14/2014	$767.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,096.80
RAYMOND D SAUER	Amazon.com	10/02/2014	$53.19
	PAYPAL RANDJOURNAL	10/02/2014	$100.00
	Amazon.com	10/07/2014	$247.52
	Amazon.com	10/07/2014	$391.30
	STAPLES DIRECT	10/11/2014	$162.20
	DROPBOX	10/21/2014	$99.00
	AMERICAN ECONOMIC ASSOC	10/21/2014	$70.00
	ECONOMIC HISTORY ASSOCIAT	10/25/2014	$70.00
	TIGER TOWN GRAPHICS	10/29/2014	$770.40
			$1,963.61
RAYMOND HUFF	STAPLES 00115832	09/29/2014	$145.92
	Amazon.com	10/02/2014	$12.01
	NESPRESSO USA	10/01/2014	$55.34
	COMCAST OF CHARLESTON	10/08/2014	$133.91
	STAPLES 00115832	10/06/2014	$17.38
	THE UPS STORE #2386	10/07/2014	$38.60
	TYCOINTEGRATEDSECURITY	10/08/2014	$192.77
	FSI SCE&G	10/09/2014	$274.98
	LOWES #00661	10/11/2014	$465.30
	OTHERWORLDC	10/13/2014	$329.00
	LOWES #00661	10/13/2014	$57.60
	LOWES #00661	10/14/2014	$253.63
	SQ ARTIZOM FRAME GALLERY	10/20/2014	$30.00
	ATT BILL PAYMENT	10/21/2014	$111.01
	COMCAST OF CHARLESTON	10/21/2014	$128.95
	8155 EXTRA SPACE STORA	10/20/2014	$101.00
	CHARLESTON DOWNTOWN	10/20/2014	$58.07
	FS CARBONCOPYCLONE	10/20/2014	$39.99
	STAPLES 00115832	10/21/2014	$37.48
	THE HOME DEPOT 6918	10/25/2014	$101.43
	MANN TOOL AND SUPPLY	10/24/2014	$323.61
	DUNCANS HOME CENTER	10/24/2014	$139.97
	GREENVILLE RENTAL INC	10/24/2014	$22.15
	BOBCAT OF GREENVILLE	10/24/2014	$691.50
	THE HOME DEPOT 1127	10/24/2014	$214.54
	LOWES #00469	10/25/2014	$433.15
	THE HOME DEPOT 1104	10/27/2014	$175.85
	BOBCAT OF GREENVILLE	10/27/2014	$48.84
	GREENVILLE RENTAL INC	10/27/2014	$44.31
	WPCHRG.COM	10/28/2014	$99.00
	JET METALS LLC	10/28/2014	$1,405.72
	AT&T DATA	10/29/2014	$25.00
	LOWES #00661	10/29/2014	$439.85
			$6,647.86

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA DIANE BASINGER	PAYPAL EX ORDO	10/08/2014	$522.50
	PUBLIX SUPERMARKETS #1379	10/09/2014	$27.80
	INKHEAD INC	10/27/2014	$407.33
	RMS - CLEMSON PRINT CENT	10/28/2014	$128.40
			$1,086.03
REBECCA HARTLEY	4IMPRINT	10/15/2014	$762.53
	PUBLIX #576	10/21/2014	$7.71
	THE UPS STORE #6389	10/24/2014	$30.27
			$800.51
REBECCA KAMINSKI	NCTE - MOTO	10/02/2014	$300.00
	NCTE - MOTO	10/16/2014	$300.00
			$600.00
REBECCA R ACKERMAN	TRIARCH INC	10/01/2014	$360.66
	BI-LO GROCERY #5539	10/05/2014	$9.06
	BIO RAD	10/07/2014	$1,340.88
	CAROLINA BIOLOGIC SUPPLY	10/08/2014	$141.94
	BI-LO GROCERY #5539	10/08/2014	$58.68
	VERNIER SOFTWARE & TEC	10/11/2014	$333.87
	TRIARCH INC	10/17/2014	$468.00
	SIGMA ALDRICH US	10/20/2014	$1,199.47
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$402.85
	BIO RAD	10/21/2014	$2,050.18
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$832.35
	BIO RAD	10/22/2014	$671.16
	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$200.44
	VWR INTERNATIONAL INC	10/24/2014	$47.38
	CAROLINA BIOLOGIC SUPPLY	10/23/2014	$251.14
	BIO RAD	10/24/2014	$1,058.29
	TRIARCH INC	10/24/2014	$204.40
	WM SUPERCENTER #3222	10/28/2014	$29.45
	BIO RAD	10/29/2014	$112.04
	PTOUCHDIRECT	10/30/2014	$707.02
	BI-LO GROCERY #5539	10/30/2014	$2.41
	INGLES MARKETS #53	10/29/2014	$10.40
			$10,492.07
REBECCA S RODGERS	INGLES MARKETS #53	10/13/2014	$7.11
			$7.11
REBECCA ULMER	DENMARK WHOLESALE	09/30/2014	$221.97
	BROOKER TV HARDWARE	10/01/2014	$48.59
	BOLEN QUALITY BUILDING	10/09/2014	$871.13
	NORTH CAROLINA CATTLEMENS	10/09/2014	$50.00
	BAILEY'S COMM & ELECT	10/10/2014	$523.03
	AMERICAN ANGUS ASSOC	10/13/2014	$18.00
	CPS 341	10/13/2014	$250.00
	NBF NATL BIZ FURNITURE	10/14/2014	$2,003.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA ULMER	WM SUPERCENTER #795	10/20/2014	$95.98
	USPS 45070007835342534	10/27/2014	$59.40
	EDISTO ELECTRIC COOPERATI	10/27/2014	$229.12
	ATT BILL PAYMENT	10/30/2014	$98.16
	ATT BILL PAYMENT	10/30/2014	$333.19
	ATT BILL PAYMENT	10/30/2014	$52.33
	ATT BILL PAYMENT	10/30/2014	$41.41
	ATT BILL PAYMENT	10/30/2014	$97.41
	BROOKER TV HARDWARE	10/30/2014	$45.54
	MOREHOUSE HUBER INC	10/29/2014	$126.88
			$5,165.14
REGINA CARROLL	NTL COUNCL OF UNIV RSRCH	10/13/2014	$175.00
	STAPLES 00111807	10/21/2014	$272.49
			$447.49
REGINA FOSTER	RMS - CLEMSON PRINT CENT	10/03/2014	$73.83
	FEDEX 473812113	10/11/2014	$6.42
	FEDEX 474222768	10/15/2014	$8.10
	FEDEX 474853119	10/22/2014	$8.10
			$96.45
REGINALD HAWTHORNE	TRADE PRESS MEDIA GROU	10/01/2014	$99.00
	DELTA AIR 0067442208649	09/30/2014	$517.70
	CLEMSON COMPUTER ST	10/08/2014	$153.97
	ADVANCE AUTO PARTS #5360	10/09/2014	$43.20
	TRI-COUNTY ACE BLDRS S	10/10/2014	$32.15
	AMERICAN DYNAMICS	10/13/2014	$744.30
	THE PRINT HOUSE LLC	10/23/2014	$16.00
	CPR CELL PHONE REPAIR-AND	10/23/2014	$131.87
	LOWES #03071	10/28/2014	$58.27
	LOWES #03071	10/30/2014	$31.47
	LOWES #01635	10/30/2014	$22.11
	TRI-COUNTY ACE BLDRS S	10/30/2014	$62.24
			$1,912.28
RENEA HARDWICK	PUBLIX SUPERMARKETS #1379	09/30/2014	$67.75
	CAROLINA BIOLOGIC SUPPLY	10/02/2014	$207.08
	KIDS DISCOVER SCHOOL	10/06/2014	$92.27
	CAROLINA BIOLOGIC SUPPLY	10/06/2014	$127.21
	FLINN SCIENTIFIC, I	10/08/2014	$189.95
	LOWES #03071	10/19/2014	$134.70
	FACTORY DIRECT CRAFT	10/17/2014	$82.17
	WAL-MART #3222	10/19/2014	$63.76
	FOSTER SMITH MAIL ORDR	10/17/2014	$340.30
	LOWES #03071	10/25/2014	$111.16
	LIVING WHOLE FOODS, INC.	10/25/2014	$87.00
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$103.76
	PUBLIX SUPERMARKETS #1379	10/28/2014	$26.72

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Cardholder	Vendor Name	Purchase Date	Amount
RENEA HARDWICK	PUBLIX SUPERMARKETS #1379	10/29/2014	$21.86
	EDUCATIONAL INNOVATIONS	10/28/2014	$33.75
			$1,689.44
RENEE J. HEBERT	STAPLES 00111807	10/08/2014	$12.72
	LABELVALUE.COM	10/17/2014	$47.19
	BI-LO GROCERY #5539	10/21/2014	$144.48
	MAILCHIMP	10/21/2014	$75.00
	Powtoon Limited	10/24/2014	$234.00
	HOOTSUITE MEDIA INC.	10/28/2014	$9.99
			$523.38
REVA KAUFMAN	FEDEX 472950086	10/01/2014	$136.15
	ACSP	10/01/2014	$750.00
	ACSP	10/02/2014	$850.00
	Amazon.com	10/03/2014	$466.80
	AMAZON MKTPLACE PMTS	10/05/2014	$28.84
	Amazon.com	10/07/2014	$65.29
	FEDEX 473596781	10/08/2014	$15.57
	DELTA AIR 0062371500368	10/09/2014	$330.20
	SCSU EDUCATIONAL FNDTN	10/13/2014	$200.00
	KAHLON	10/16/2014	$21.95
	Amazon.com	10/20/2014	$18.24
	Amazon.com	10/20/2014	$799.00
	CLEMSON VARIETY & FRAMES	10/23/2014	$2.14
	STDB, INC.	10/28/2014	$1,190.00
	GOOGLE ADWS7537780561	10/29/2014	$15.50
	FEDEX 475473878	10/29/2014	$11.90
			$4,901.58
REX BLANTON	OCONEE WELDING SUPPLY INC	10/13/2014	$221.12
	LOWES #03071	10/21/2014	$16.14
	TRI-COUNTY ACE BLDRS S	10/23/2014	$58.42
			$295.68
RHETT C SMITH	ACS REGIONAL MEETINGS	10/16/2014	$670.00
			$670.00
RHONDA TODD	AAEEBL	10/02/2014	$200.00
	NISTS	10/16/2014	$575.00
	CLEMSON COMPUTER ST	10/20/2014	$32.77
			$807.77
RICHARD A RIGGINS II	CLEMSON COMPUTER ST	10/01/2014	$32.05
	CLEMSON COMPUTER ST	10/01/2014	$32.05
	CLEMSON COMPUTER ST	10/17/2014	$21.35
			$85.45
RICHARD B. TINGLE	CARSON'S NUT-BOLT & TOOL	10/13/2014	$24.22
	CARSON'S NUT-BOLT & TOOL	10/14/2014	$50.00
	LOWES #03071	10/14/2014	$52.64

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD B. TINGLE	TRI-COUNTY ACE BLDRS S	10/14/2014	$49.77
	TRI-COUNTY ACE BLDRS S	10/15/2014	$41.75
	TRI-COUNTY ACE BLDRS S	10/16/2014	$70.44
	TIGER TOWN GRAPHICS	10/17/2014	$2,228.28
	PENDLETON TIRE COMPANY	10/20/2014	$651.01
	EASTERN INDUSTRIAL SUPPLI	10/20/2014	$1,396.23
	PENDLETON TIRE COMPANY	10/21/2014	$162.75
			$4,727.09
RICHARD L HASSELL	PAYPAL AQUADIRECT	10/01/2014	$1,474.70
	LOWES #00655	10/01/2014	$15.21
	LOWES #00655	10/01/2014	$75.71
	WALDO & ASSOCIATES, INC	10/06/2014	$96.61
	B & N AUTO SALES & SVC	10/08/2014	$478.56
	PROQUESTEBS 7349974150	10/10/2014	$288.22
	LOWES #00655	10/10/2014	$44.92
	LOWES #00655	10/10/2014	$15.08
	AMERICAN SOCIETY FOR HORT	10/08/2014	$1,200.00
	B & N AUTO SALES & SVC	10/13/2014	$1,105.98
	PAYPAL AQUADIRECT	10/17/2014	$2,499.00
	LOWES #00655	10/21/2014	$23.29
	LOWES #00655	10/24/2014	$290.63
	LOWES #00655	10/28/2014	$16.70
	PVC-Flex- and-Fittings.co	10/28/2014	$50.17
	BLUE FLAME G BLUE FLAM	10/31/2014	$248.11
	B & N AUTO SALES & SVC	10/29/2014	$75.87
			$7,998.76
RICHELLE L MILLER	WAL-MART #3222	09/30/2014	$61.83
	WM SUPERCENTER #3222	09/30/2014	$55.54
	WAL-MART #1123	09/30/2014	$14.83
	QUALITY INN PA593	10/03/2014	$75.95
	QUALITY INN PA593	10/03/2014	$75.95
	QUALITY INN PA593	10/03/2014	$75.95
	QUALITY INN PA593	10/03/2014	$75.95
	BW PREMIER THE CENTRAL HO	10/05/2014	$166.50
	BW PREMIER THE CENTRAL HO	10/05/2014	$166.50
	BW PREMIER THE CENTRAL HO	10/05/2014	$166.50
	STAPLES 00118976	10/15/2014	$15.27
	NAILE	10/28/2014	$100.00
	NASSAU FOODS	10/29/2014	$1,284.84
	PAYPAL CONVERGENTA	10/30/2014	$300.00
			$2,635.61
RICK BAGBY	APL ITUNES.COM/BILL	10/06/2014	$1.29
	DTV DIRECTV SERVICE	10/06/2014	$282.98
	HK DAJIANG INNOVATION	10/08/2014	$35.00
	FS FilmImpact.net	10/09/2014	$337.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	AMAZON MKTPLACE PMTS	10/11/2014	$74.90
	AMAZON MKTPLACE PMTS	10/11/2014	$334.00
	DTV DIRECTV SERVICE	10/18/2014	$563.19
	FS FilmImpact.net	10/20/2014	$108.00
	B & H PHOTO-VIDEO.COM	10/20/2014	$1,489.00
	B&H PHOTO, 800-606-6969	10/22/2014	$329.95
	CLEMSON COMPUTER ST	10/23/2014	$494.21
	DTV DIRECTV SERVICE	10/25/2014	$482.71
	AMAZON MKTPLACE PMTS	10/27/2014	$74.99
	B&H PHOTO, 800-606-6969	10/27/2014	$135.47
	AMAZON MKTPLACE PMTS	10/27/2014	$28.02
	Amazon.com	10/28/2014	$8.11
	Peopleperhour.com Top-up7	10/29/2014	$713.30
	B&H PHOTO, 800-606-6969	10/29/2014	$279.88
	WM SUPERCENTER #3222	10/29/2014	$125.84
			$5,897.84
RICK WILLEY	JESS BRILEY MANUFACTURING	10/07/2014	$458.90
	WM SUPERCENTER #3222	10/14/2014	$321.52
	WM SUPERCENTER #3222	10/17/2014	$566.32
	VZWRLSS PRPAY AUTOPAY	10/17/2014	$40.00
	CVS/PHARMACY #03599	10/21/2014	$60.40
	DWIGHTS	10/27/2014	$318.00
	GRIFF'S FARM AND H	10/30/2014	$12.37
			$1,777.51
RICKI J SHINE	ENGINEERS WITHOUT BORDER	09/30/2014	$275.00
	ENGINEERS WITHOUT BORDER	09/30/2014	$275.00
	GOGOAIR.COM	09/30/2014	$32.00
	ENGINEERS WITHOUT BORDER	10/01/2014	$275.00
	THE PEACE CENTER	10/02/2014	$643.50
	TIGER TOWN GRAPHICS	10/06/2014	$2,498.99
	OFFICE DEPOT #1079	10/07/2014	$423.90
	RICOH RMS-CLEMSON	10/09/2014	$94.22
	OFFICE DEPOT #1170	10/08/2014	$257.40
	OFFICE DEPOT #1214	10/09/2014	$257.40
	Amazon.com	10/10/2014	$202.05
	Amazon.com	10/14/2014	$11.56
	Amazon.com	10/17/2014	$81.44
	CLEMSON VARIETY & FRAMES	10/21/2014	$1,946.16
	HAYNEEDLE INC	10/24/2014	$419.07
	AMERICAN AI 0012343009475	10/27/2014	$245.10
	USAIRWAYS 0372378368707	10/27/2014	$248.10
	NATIONAL COLLEGIATE HONO	10/28/2014	$100.00
	NATIONAL COLLEGIATE HONO	10/28/2014	$500.00
	NATIONAL COLLEGIATE HONO	10/28/2014	$100.00
	NATIONAL COLLEGIATE HONO	10/28/2014	$425.00
	AICHE.ORG WEBSITE	10/30/2014	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICKI J SHINE	CREATESPACE	10/30/2014	$17.45
			$9,427.34
RITA MCCONNELL	NEOGEN CORP LEXINGTON	10/09/2014	$202.56
	STAPLES 00111807	10/27/2014	$214.65
			$417.21
ROBERT BROOKOVER	THE UPS STORE 3497	10/14/2014	$151.62
	ACT ACTIVE.comC-16PW6H	10/20/2014	$90.00
	UU CONFERENCES & EVENTS	10/29/2014	$345.00
			$586.62
ROBERT C. KNOEPPEL	CLEMSON COMPUTER ST	09/30/2014	$74.89
	ISSUU INC.	10/01/2014	$19.00
	Amazon.com	10/02/2014	$13.85
	Amazon.com	10/02/2014	$53.82
	SP HENGE DOCKS	10/03/2014	$136.07
	AMAZON MKTPLACE PMTS	10/08/2014	$35.08
	Amazon.com	10/13/2014	$52.71
	AMAZON MKTPLACE PMTS	10/14/2014	$35.08
	THE TRANSFORM GROUP	10/14/2014	$470.06
	USAIRWAYS 0377443192118	10/14/2014	$282.70
	CLEMSON COMPUTER ST	10/15/2014	$6.37
	AMERICAN AI 0017484995450	10/14/2014	$469.70
	RMS - CLEMSON PRINT CENT	10/28/2014	$1,048.60
			$2,697.93
ROBERT CONGDON	RMS - CLEMSON PRINT CENT	10/03/2014	$58.85
	CLEMSON-UNIV-BOOKS #4900	10/16/2014	$126.99
	WAL-MART #3222	10/17/2014	$613.39
	AMAZON MKTPLACE PMTS	10/17/2014	$14.99
	BI-LO GROCERY #5539	10/19/2014	$163.07
	BI-LO GROCERY #5539	10/19/2014	$169.47
	AMAZON MKTPLACE PMTS	10/20/2014	$16.84
	WM SUPERCENTER #3222	10/24/2014	$6.39
	SOUTHWES 5262456104222	10/24/2014	$93.00
	AMAZON MKTPLACE PMTS	10/24/2014	$8.99
	Amazon.com	10/27/2014	$94.99
			$1,366.97
ROBERT E BALLARD	WM SUPERCENTER #3222	10/13/2014	$22.46
	INGLES MARKETS #49	10/13/2014	$35.27
	INGLES MARKETS #94	10/14/2014	$20.76
	BI-LO GROCERY #5539	10/18/2014	$19.07
	WAL-MART #1123	10/18/2014	$123.98
	INGLES MARKETS #49	10/20/2014	$16.52
	WAL-MART #1123	10/21/2014	$48.58
	BI-LO GROCERY #5419	10/27/2014	$9.77
			$296.41

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	ACMIEEE SC 2014	10/09/2014	$275.00
	SOCIETY FOR STUDY OF AMPH	10/17/2014	$500.00
			$775.00
ROBERT FRAGER	SPIRIT COMM EBILLING	10/01/2014	$1.71
	ONLINE CLASSIFIED ADS	10/01/2014	$840.50
	ATT BILL PAYMENT	10/02/2014	$66.06
	WWW.NEWEGGBUSINESS.COM	10/02/2014	$619.96
	WWW.NEWEGG.COM	10/02/2014	$799.95
	JOBTARGET	10/03/2014	$725.00
	HP HP HOME STORE	10/07/2014	$1,000.52
	PAYPAL ZELECTRONIC	10/09/2014	$14.98
	MARCO PROMOTIONAL PROD	10/09/2014	$87.50
	DTV DIRECTV SERVICE	10/12/2014	$58.29
	DTV DIRECTV SERVICE	10/12/2014	$124.00
	GO 4 SUPPLY	10/13/2014	$60.21
	HP HP HOME STORE	10/13/2014	$829.12
	MYBINDING COM	10/14/2014	$86.63
	BLUE RIDGE ELECTRIC COOP	10/15/2014	$279.56
	BUDDYS CHAIN SAW	10/16/2014	$85.93
	HP HP HOME STORE	10/16/2014	$304.25
	DISPLAYS2GOCOM	10/17/2014	$161.10
	HP HP HOME STORE	10/17/2014	$342.81
	THE HOME DEPOT #1130	10/20/2014	$8.20
	USAIRWAYS 0372377520273	10/20/2014	$60.00
	USAIRWAYS 0372377519145	10/20/2014	$607.70
	MOUNTAIN BRIDGE	10/22/2014	$25.00
	AT&T BILL PAYMENT	10/22/2014	$37.18
	AT&T BILL PAYMENT	10/23/2014	$154.04
	ATT BILL PAYMENT	10/25/2014	$79.70
	ATT BILL PAYMENT	10/25/2014	$71.73
	CHARTER COMM	10/25/2014	$492.04
	ATT BILL PAYMENT	10/25/2014	$60.64
	GUS GLOBALSTAR USA	10/27/2014	$57.33
	UPS 000000VF6374314	10/29/2014	$6.05
	UPS 000000VF6374274	10/29/2014	$100.90
	BATTERY JUNCTION	10/30/2014	$66.50
			$8,315.09
ROBERT G BELLINGER	ADOBE SYSTEMS, INC.	10/14/2014	$19.99
	GRAPHICSTOCK.COM	10/16/2014	$49.00
			$68.99
ROBERT NEWBERRY	GOOGLE Smart Tools	10/02/2014	$1.50
	CBI PARALLELS	10/02/2014	$49.99
	FASTSPRINGSOFTWARE.COM	10/03/2014	$19.99
	IN ENVIRO MANAGEMENT COM	10/09/2014	$1,780.00
	IN ENVIRO MANAGEMENT COM	10/09/2014	$530.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	IN ENVIRO MANAGEMENT COM	10/09/2014	$2,467.50
	IN ENVIRO MANAGEMENT COM	10/09/2014	$380.00
	ROGERS AND CALLCOTT	10/09/2014	$1,858.71
	PATHCON LABORATORIES	10/10/2014	$300.00
	JBR ENVIRONMENTAL	10/09/2014	$320.00
	JBR ENVIRONMENTAL	10/09/2014	$677.50
	ENTERPRISE RENT-A-CAR	10/15/2014	$274.38
	AT&T DATA	10/21/2014	$50.00
	AMAZON MKTPLACE PMTS	10/28/2014	$7.99
	IN ENVIRO MANAGEMENT COM	10/29/2014	$525.00
	TERRACON CONSULTANTS INC	10/29/2014	$414.00
	TERRACON CONSULTANTS INC	10/29/2014	$764.25
	TERRACON CONSULTANTS INC	10/29/2014	$148.75
			$10,569.56
ROBERT PRUCKA	PERFORMANCE TOOL CENTER C	09/30/2014	$1,853.09
	PAYPAL MOTECSYSTEM	10/02/2014	$304.15
	PAYPAL MOTECSYSTEM	10/06/2014	$38.85
	SUMMIT RACING MAIL ORDER	10/09/2014	$149.96
	MCMASTER-CARR	10/10/2014	$260.64
	SAE INTERNATIONAL	10/22/2014	$63.00
			$2,669.69
ROBERT R. CLARK	AMERICAN AI 0012342260875	10/01/2014	$593.20
			$593.20
ROBERT S BARKLEY	UNITED 0167429845214	09/29/2014	$466.70
	AGENT FEE 8900632208547	09/29/2014	$50.00
	AGENT FEE 8900632208551	09/30/2014	$50.00
	AMERICAN AI 0017429845215	09/30/2014	$592.70
	USAIRWAYS 0377429845218	09/30/2014	$153.10
	AGENT FEE 8900632208548	09/30/2014	$50.00
	SOUTHWES 5262449863001	09/30/2014	$110.60
	LONG ISLAND EXPOSITION LL	10/01/2014	$86.80
	AGENT FEE 8900632208563	10/03/2014	$50.00
	DELTA AIR 0067429845230	10/03/2014	$300.70
	USAIRWAYS 0372375784232	10/06/2014	$539.70
	USAIRWAYS 0377498956087	10/07/2014	$410.70
	UNITED 0162424740365	10/07/2014	$250.60
	USAIRWAYS 0372375945851	10/07/2014	$130.60
	AGENT FEE 8900632208571	10/08/2014	$50.00
	AGENT FEE 8900632208570	10/08/2014	$50.00
	DELTA AIR 0067429845239	10/08/2014	$433.70
	AGENT FEE 8900632350977	10/08/2014	$50.00
	USAIRWAYS 0377429845238	10/08/2014	$315.20
	UNITED 0167429845243	10/08/2014	$437.20
	SOUTHWES 5262452395173	10/10/2014	$563.70
	MODERN DISPLAY EXPO	10/16/2014	$83.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	VISTA CONVENTION SERVIC	10/17/2014	$141.26
	DELTA AIR 0067551384954	10/24/2014	$575.30
	AGENT FEE 8900632351009	10/24/2014	$50.00
	AGENT FEE 8900632351013	10/28/2014	$50.00
	USAIRWAYS 0377551384963	10/28/2014	$434.70
	AGENT FEE 8900632351014	10/29/2014	$50.00
	DELTA AIR 0067551384964	10/29/2014	$268.70
			$6,794.96
ROBERT S COHEN	DELTA AIR 0068252661777	10/06/2014	$25.00
	MARRIOTT KC COUNTRY CLUB	10/06/2014	$7.00
	DELTA AIR 0068252306741	10/09/2014	$25.00
	MARRIOTT KC COUNTRY CLUB	10/09/2014	$45.00
			$102.00
ROBERT S GUINN	CU PSA SHOPPING MALL	09/29/2014	$170.00
	USPS 45052106635305747	10/01/2014	$98.00
	LOWES #01521	10/02/2014	$44.16
	UPS (800) 811-1648	10/01/2014	$65.58
	CU PSA SHOPPING MALL	10/13/2014	$110.00
	UPS (800) 811-1648	10/16/2014	$15.27
	SC FRSTRY COM TYLR	10/22/2014	$348.00
	LOWES #01521	10/23/2014	$91.98
	UPS (800) 811-1648	10/22/2014	$9.10
	CU PSA SHOPPING MALL	10/23/2014	$35.00
	STAPLES 00108696	10/24/2014	$14.16
	UPS (800) 811-1648	10/27/2014	$157.16
	STAPLES 00108696	10/27/2014	$8.95
	CHEF'S CATALOG	10/28/2014	$148.35
	STAPLES 00108696	10/27/2014	$45.39
	STAPLES 00108696	10/29/2014	$67.72
			$1,428.82
ROBERT T MOORE	PACK EXPO HOUSING OFFICE	09/30/2014	$11.64
	PACK EXPO HOUSING OFFICE	09/30/2014	$11.64
	PACK EXPO HOUSING OFFICE	09/30/2014	$11.64
	PACK EXPO HOUSING OFFICE	09/30/2014	$11.64
	WM SUPERCENTER #3222	10/04/2014	$25.36
	CLEMSON-UNIV-BOOKS #4900	10/22/2014	$7.47
	INGLES MARKETS #53	10/25/2014	$6.70
			$86.09
ROBERT TAYLOR	VALVOLINE INSTANT OIL CHA	09/29/2014	$62.91
	VALVOLINE INSTANT OIL CHA	09/29/2014	$41.52
	VALVOLINE INSTANT OIL CHA	09/29/2014	$62.92
	TENDER CORPORATION	09/30/2014	$62.25
	PAYPAL SOFTSURFBRD	10/01/2014	$43.40
	CHARLESTON CNTY PARK PPS	10/01/2014	$114.52
	COMMUNICATION SERVICE CEN	10/07/2014	$224.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	TRI-COUNTY ACE BLDRS S	10/08/2014	$166.34
	SHRED READY	10/08/2014	$679.36
	HAWLEY LLC	10/09/2014	$322.53
	TRI-COUNTY ACE BLDRS S	10/15/2014	$25.94
	GOAL ZERO LLC	10/14/2014	$147.30
	CAM CAMPMOR MAILORDER	10/16/2014	$74.75
	ARC SERVICES/TRAINING	10/21/2014	$189.00
	LEVELSIXINC	10/21/2014	$558.49
	STC ENTERPRISE INC	10/22/2014	$586.44
	ACADEMY SPORTS# 154	10/24/2014	$264.90
	THE MAP SHOP ECOMMERCE	10/24/2014	$29.93
	UPSTATE SCUBA LLC	10/25/2014	$21.29
	CASCADE DESIGNS	10/25/2014	$386.00
	ACADEMY SPORTS #148	10/28/2014	$133.70
			$4,198.19
ROBERT W MCDARIS JR.	GIH GLOBALINDUSTRIALEQ	10/02/2014	$183.96
	FEDEX 473392095	10/06/2014	$15.68
	AGENT FEE 8900632350992	10/17/2014	$50.00
	DELTA AIR 0067551384935	10/17/2014	$604.70
	FEDEX 474662842	10/20/2014	$13.38
	TNT USA INC	10/21/2014	$26.31
			$894.03
ROBIN DENNY	PRESS PLUS	09/30/2014	$9.95
	GAN 1120GRNVILLENEWCIR	10/07/2014	$14.95
	OCONEE PUBL	10/06/2014	$7.42
	WALGREENS #11769	10/08/2014	$4.89
	PAYPAL SCPRSA	10/17/2014	$15.00
	WM SUPERCENTER #3222	10/29/2014	$202.48
	PRESS PLUS	10/30/2014	$9.95
			$264.64
ROBIN ENGLISH WILMOTT	SP INDUSTRIES INC	09/29/2014	$219.80
	INGLES MARKETS #53	09/29/2014	$172.42
	EDWARDS/PREC.PLUS	10/01/2014	$238.23
	SCIENCE LAB SUPPLIES	10/01/2014	$86.59
	TRI-COUNTY ACE BLDRS S	10/07/2014	$251.62
	CERILLIANT CORPORATION	10/08/2014	$92.00
	GIH GLOBALINDUSTRIALEQ	10/09/2014	$77.42
	SP INDUSTRIES WILMAD	10/09/2014	$287.00
	RICOH RMS-CLEMSON	10/13/2014	$6.55
	PHENOMENEX, INC.	10/14/2014	$415.02
	TFS THERMOASHEVILLE	10/16/2014	$19.88
	SP INDUSTRIES WILMAD	10/21/2014	$2,023.56
	TFS FISHER SCI CHI	10/21/2014	$217.40
	SP INDUSTRIES WILMAD	10/21/2014	$1,491.42
	AMAZON MKTPLACE PMTS	10/22/2014	$309.94

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	HIGH PURITY STANDARDS	10/24/2014	$152.10
	RIZNO UNIFORM DIV	10/23/2014	$214.75
	NEW ENGLAND PEPTIDE	10/23/2014	$695.00
	SP INDUSTRIES INC	10/22/2014	$803.96
	GFS CHEMICALS INC	10/24/2014	$101.05
	CONT CARBONIC PDCT	10/27/2014	$1.63
	CONT CARBONIC PDCT	10/27/2014	$1.00
	CONT CARBONIC PDCT	10/27/2014	$1.67
	CERTIFIEDMTP.COM	10/28/2014	$1,439.70
	SORBENT TECHNOLOGI	10/29/2014	$120.88
	TECHNICAL GLASS PRODUCTS	10/29/2014	$817.46
	TUDOR SCIENTIFIC GLASS	10/29/2014	$155.60
	CPI	10/30/2014	$135.71
			$10,549.36
ROBIN L CURRENCE	AMAZON MKTPLACE PMTS	10/01/2014	$10.99
	SC STATE FAIR ETIX	10/01/2014	$24.00
	CITY TRUE VALUE HARDWARE	10/03/2014	$11.88
	WM SUPERCENTER #1144	10/04/2014	$22.69
	HOBBYLINC COM	10/06/2014	$323.41
	WAL-MART #1603	10/06/2014	$71.07
	HOBBYLINC COM	10/08/2014	$333.69
	CU PSA SHOPPING MALL	10/07/2014	$315.00
	USPS 45158008332307795	10/09/2014	$19.62
	TARGET 00013714	10/09/2014	$4.91
	ELENCO	10/10/2014	$1,361.45
	LANDS TIRE CENTER	10/10/2014	$59.85
	ABES GARAGE	10/10/2014	$353.68
	SKYPE COMMUNICATIO	10/11/2014	$9.99
	HOBBY LOBBY #383	10/17/2014	$29.69
	USPS 45158008332307795	10/17/2014	$30.10
	USPS 45158008332307795	10/20/2014	$33.74
	CU PSA SHOPPING MALL	10/20/2014	$70.00
	ELENCO	10/21/2014	$42.50
	ELENCO	10/21/2014	$184.90
	GQF MANUFACTURING COMPANY	10/21/2014	$28.95
	BI-LO GROCERY #5268	10/23/2014	$14.42
	TRUVISTA COMMUNICATION	10/22/2014	$186.31
	US FIRST	10/23/2014	$50.00
	THE LANCASTER NEWS	10/27/2014	$109.90
	USPS 45158008332307795	10/30/2014	$57.95
			$3,760.69
ROBIN LONG	IN AMERICAN GUERNSEY ASS	10/20/2014	$10.30
	HOLSTEIN ASSOCIATION USA	10/20/2014	$65.00
			$75.30
ROGER LIND	USPS 45181295519800374	10/30/2014	$8.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$8.82
ROGER W LISKA	DELTA AIR 0062370968407	10/01/2014	$432.70
	NATL ASSOC OF HOME BUILD	10/07/2014	$300.00
	DICKS SPORTING GOODS#780	10/07/2014	$69.93
	ACADEMY SPORTS# 154	10/07/2014	$370.99
	PEACH NEW MEDIA	10/10/2014	$150.00
	Mpix	10/12/2014	$61.36
	TIGER TOWN GRAPHICS	10/09/2014	$575.13
	PAYPAL FUTURECONST	10/14/2014	$30.00
	DELTA AIR 0062187048059	10/17/2014	$502.70
	STAPLES DIRECT	10/23/2014	$96.28
	TALLEY MANAGEMENT GROUP	10/27/2014	$150.00
	LOWES #03071	10/29/2014	$7.36
	INT RESNET	10/30/2014	$650.00
	HBA OF GREENVILLE	10/29/2014	$750.00
	STAPLES 00111807	10/29/2014	$41.90
			$4,188.35
RON GOSSETT	LOWES #03071	10/01/2014	$12.11
	TRI-COUNTY ACE BLDRS S	10/02/2014	$12.44
	LOWES #03071	10/08/2014	$26.71
	ADVANCE AUTO PARTS #5360	10/10/2014	$63.10
			$114.36
RONALD L THOMAS	THE UPS STORE 3497	10/08/2014	$14.56
			$14.56
RONALD W GIMBEL	AMAZON MKTPLACE PMTS	09/30/2014	$169.02
	AUPHA	09/30/2014	$110.00
	Amazon.com	10/01/2014	$8.28
	AMAZON MKTPLACE PMTS	10/02/2014	$21.90
	AMAZON MKTPLACE PMTS	10/03/2014	$24.80
	SURVEYMONKEY.COM	10/06/2014	$299.00
	ARDMS	10/07/2014	$250.00
	DIAMOND SPRINGS WATER	10/07/2014	$18.45
	JOBTARGET LLC	10/07/2014	$325.00
	DELTA AIR 0067499042049	10/07/2014	$620.70
	MOORE MEDICAL LLC	10/08/2014	$735.42
	SOCIETY OF DIAGNOSTIC	10/09/2014	$160.00
	EB LADIES OF LIBERTY	10/15/2014	$250.00
	UNITED 0167500856621	10/15/2014	$858.70
	ROSEN PLAZA ONLINE	10/18/2014	$338.68
	ARDMS	10/17/2014	$250.00
	FEDEX 15103341	10/21/2014	$54.74
	OWW ORBITZ.COM	10/22/2014	$21.99
	AMERICAN AI 0017527282543	10/22/2014	$472.70
	MOORE MEDICAL LLC	10/24/2014	$182.97
			$5,172.35

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	SP 3GEN	09/30/2014	$384.51
	LIFETECH 26931133	10/04/2014	$144.99
	RYDER ENGRAVING	10/02/2014	$12.50
	SCANTRON CORPORATION	10/08/2014	$95.92
	DELTA AIR 0067442812324	10/08/2014	$540.70
	FEDEX 473900435	10/11/2014	$12.83
	NATIONAL ORGANIZATION OF	10/08/2014	$295.00
	NATIONAL ORGANIZATION OF	10/08/2014	$295.00
	Amazon.com	10/10/2014	$250.49
	LINKEDIN-1395603571	10/10/2014	$100.00
	NATIONAL LEAGUE FOR NU	10/16/2014	$1,130.00
	DIAMOND SPRINGS WATER	10/16/2014	$5.30
	NASCO MAIL ORDER	10/16/2014	$1,595.21
	SYX TIGERDIRECTINC	10/16/2014	$18.09
	USAIRWAYS 0372377484460	10/19/2014	$282.70
	RYDER ENGRAVING	10/22/2014	$57.00
	STAPLES 00111807	10/29/2014	$7.40
			$5,227.64
ROY I. JONES	USAIRWAYS 0372375349859	10/02/2014	$690.70
	USAIRWAYS 0372375349860	10/02/2014	$690.70
	USAIRWAYS 0372375349858	10/02/2014	$690.70
	JAMES E CLYBURN RESEARCH	10/12/2014	$740.00
	DELTA AIR 0062371969125	10/14/2014	$566.70
	DELTA AIR 0062371969124	10/14/2014	$566.70
	USAIRWAYS 0372377774762	10/22/2014	$434.70
	USAIRWAYS 0372377774763	10/22/2014	$434.70
	USAIRWAYS 0372377774764	10/22/2014	$434.70
	USAIRWAYS 0372377774761	10/22/2014	$434.70
			$5,684.30
RUSSELL J HUBBARD	CRUCIAL VACUUM	10/08/2014	$4.99
	TRI-COUNTY ACE BLDRS S	10/08/2014	$38.39
	TRI-COUNTY ACE BLDRS S	10/11/2014	$19.71
	CRUCIAL VACUUM	10/18/2014	$24.64
			$87.73
RYAN K MERCK	AMAZON MKTPLACE PMTS	10/10/2014	$63.79
	Gempler 1020327534	10/14/2014	$29.64
	Amazon.com	10/14/2014	$75.88
	CU PSA SHOPPING MALL	10/15/2014	$20.00
	INTL ORGANIC INSP	10/22/2014	$500.00
	STAPLES 00118976	10/27/2014	$30.90
	USPS 45690006729829090	10/30/2014	$12.98
			$733.19
RYAN OKEY	STAPLES 00118976	10/20/2014	$23.15
			$23.15
RYAN SANDERS	COLUMBIA SPORTSWEAR 411	10/01/2014	$377.00

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN SANDERS	B & G CORPORATION	10/03/2014	$32.42
	RMS - CLEMSON PRINT CENT	10/13/2014	$68.48
	HENRY SCHEIN	10/20/2014	$573.50
	HENRY SCHEIN	10/20/2014	$295.68
	THE PRINT HOUSE LLC	10/23/2014	$48.00
	ONE BEAT CPR	10/23/2014	$1,445.00
	ONE BEAT CPR	10/24/2014	$159.00
	USAIRWAYS 0377552790339	10/27/2014	$174.70
			$3,173.78
RYAN W MARSH	WAL-MART #0625	10/01/2014	$20.45
	PARSONS AUTO & RADIATOR	10/06/2014	$879.59
	LOWES #01004	10/07/2014	$241.72
	PARSONS AUTO & RADIATOR	10/07/2014	$15.00
	TRACTOR SUPPLY #1457	10/08/2014	$42.38
	LOWES #01004	10/14/2014	$40.61
			$1,239.75
SABRINA B. MCCALL	CLEMSON COMPUTER ST	09/30/2014	$48.15
	EXPEDIA 186624634199	10/02/2014	$783.12
	EXPEDIA 186629657295	10/02/2014	$726.40
	UNITED 0162424316380	10/03/2014	$303.70
	RMS - CLEMSON PRINT CENT	10/06/2014	$89.88
	RMS - CLEMSON PRINT CENT	10/06/2014	$138.03
	RMS - CLEMSON PRINT CENT	10/06/2014	$196.88
	PAYPAL ISURVEY	10/09/2014	$89.00
	ORIENTAL TRADING CO	10/10/2014	$129.32
	DELTA AIR 0067500268373	10/13/2014	$505.70
	DELTA AIR 0062371008588	10/14/2014	$1,258.80
	VZWRLSS IVR VB	10/15/2014	$46.89
	DELTA AIR 0062372900948	10/15/2014	$235.20
	DELTA AIR 0062372900947	10/15/2014	$235.20
	DELTA AIR 0062372900949	10/15/2014	$235.20
	DELTA AIR 0062372900946	10/15/2014	$235.20
	THE SWEETERY	10/17/2014	$732.25
	THOMSON WEST TCD	10/17/2014	$133.75
	RMS - CLEMSON PRINT CENT	10/20/2014	$40.66
	RMS - CLEMSON PRINT CENT	10/20/2014	$139.10
	RMS - CLEMSON PRINT CENT	10/20/2014	$57.78
	NATL ASSOC FOR INTERPRET	10/20/2014	$290.00
	FEDEX 898714469927	10/23/2014	$30.89
	NATL ASSOC FOR INTERPRET	10/23/2014	$69.00
	AMERICAN AI 0017502735642	10/23/2014	$767.20
	AMERICAN AI 0017502739155	10/23/2014	$444.70
	TRAVELOCITY.COM	10/30/2014	$20.84
	UNITED 0167503893451	10/29/2014	$488.70
			$8,471.54

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY MAULDIN	UPS 0000W00431	10/05/2014	$116.12
	UPS 0000W00431	10/12/2014	$168.79
			$284.91
SALVADOR OROPESA	ASSOC OF TEACHERS OF JAPA	09/29/2014	$50.00
	OWW CHEAPTIX	10/01/2014	$21.99
	UNITED 0167414658503	10/01/2014	$436.70
	INK 4 INC.	10/06/2014	$1,193.05
	STAPLES DIRECT	10/08/2014	$69.53
	AMAZON MKTPLACE PMTS	10/09/2014	$23.94
	AMAZON MKTPLACE PMTS	10/10/2014	$23.00
	AMAZON MKTPLACE PMTS	10/10/2014	$19.44
	CLEMSON VARIETY & FRAMES	10/16/2014	$127.54
	FEDEX 771555637223	10/23/2014	$50.08
	STAPLES DIRECT	10/28/2014	$133.71
	FEDEX 865799984490	10/29/2014	$38.21
	FEDEX 771596664834	10/29/2014	$5.02
	FEDEX 92108008	10/30/2014	$69.97
			$2,262.18
SAM B HUDSON JR	CLEMSON AUTO PARTS INC	09/29/2014	$14.12
	MAGNOLIA SUPPLY COMPAN	10/03/2014	$122.00
	CAROLINA PLUMBING SUPPLY	10/14/2014	$19.14
	CLEMSON AUTO PARTS INC	10/17/2014	$44.15
	CAROLINA PLUMBING SUPPLY	10/17/2014	$15.26
	CLEMSON AUTO PARTS INC	10/21/2014	$12.50
	ANDERSON NAPA AUTO PARTS	10/29/2014	$19.07
			$246.24
SAM HOOVER	FS pixelcut.com	09/30/2014	$99.99
	AMAZON MKTPLACE PMTS	10/02/2014	$825.12
	AMAZON MKTPLACE PMTS	10/16/2014	$312.81
	APPFIGURES	10/17/2014	$40.70
	SOUTHWES 5262454450566	10/17/2014	$483.70
	AT&T BILL PAYMENT	10/23/2014	$395.68
	AMAZON MKTPLACE PMTS	10/27/2014	$106.29
			$2,264.29
SAMUEL T INGRAM	RES CONVENTIONCENTERHO	10/01/2014	$364.92
	RES CONVENTIONCENTERHO	10/01/2014	$848.00
	ATCHISON TRANSPORTATION	10/01/2014	$1,800.00
	DELTA AIR 0067428877487	10/01/2014	$490.20
	DELTA AIR 0067428877489	10/01/2014	$490.20
	ENTERPRISE RENT-A-CAR	10/02/2014	$453.40
	DELTA AIR 0067428877491	10/01/2014	$490.20
	SOUTHWES 5262450445590	10/02/2014	$3,246.00
	DELTA AIR 0067428877493	10/01/2014	$490.20
	DELTA AIR 0067428877492	10/01/2014	$490.20
	DELTA AIR 0067428877490	10/01/2014	$490.20

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	US PLASTICS/NEATLY SMART	10/02/2014	$22.97
	DELTA AIR 0067428877488	10/01/2014	$490.20
	DNH GODADDY.COM	10/03/2014	$30.34
	DNH GODADDY.COM	10/03/2014	$30.34
	WESTHOST	10/05/2014	$50.00
	WAL-MART #3222	10/06/2014	$14.14
	DELTA AIR 0062371161468	10/07/2014	$495.20
	THE TRANSFORM GROUP	10/06/2014	$498.53
	FFTA	10/06/2014	$100.00
	LINKEDIN-138 5055511	10/08/2014	$59.99
	CINTAS 216	10/09/2014	$85.99
	INN OF CHICAGO-FRONT DESK	10/13/2014	$2,500.00
	LAWSON SCREEN PRODUCTS	10/15/2014	$56.57
	INN OF CHICAGO-FRONT DESK	10/14/2014	$2,500.00
	24HOURWRISTBANDS.COM	10/16/2014	$134.23
	ENTERPRISE RENT-A-CAR	10/15/2014	$209.24
	SOUTHWES 5262453692409	10/15/2014	$4.50
	INN OF CHICAGO-FRONT DESK	10/15/2014	$2,500.00
	NEVERCOLDCALL.COM	10/17/2014	$97.00
	NEVERCOLDCALL.COM	10/17/2014	$47.00
	ORBITZ.COM	10/21/2014	$30.00
	SEPS GRAPHICS	10/21/2014	$493.20
	INN OF CHICAGO-FRONT DESK	10/21/2014	$2,500.00
	FEDEX 474859538	10/22/2014	$8.37
	DOUBLETREE BLOOMINGTON	10/22/2014	$462.81
	DOUBLETREE BLOOMINGTON	10/22/2014	$462.81
	DOUBLETREE BLOOMINGTON	10/22/2014	$462.81
	DOUBLETREE BLOOMINGTON	10/22/2014	$326.82
	CINTAS 216	10/23/2014	$85.99
	BI-LO GROCERY #5539	10/25/2014	$16.00
	MEARS DESTINATION SERVICE	10/28/2014	$128.00
	ENTERPRISE RENT-A-CAR	10/30/2014	$148.78
	ENTERPRISE RENT-A-CAR	10/30/2014	$148.78
	INN OF CHICAGO-FRONT DESK	10/29/2014	$508.56
	INN OF CHICAGO-FRONT DESK	10/29/2014	$2,000.00
	ENTERPRISE RENT-A-CAR	10/30/2014	$148.78
	ENTERPRISE RENT-A-CAR	10/30/2014	$148.78
	ENTERPRISE RENT-A-CAR	10/30/2014	$148.78
	UPS 2939R1H4LA8	10/30/2014	$7.17
			$27,816.20
SANDRA K. CIZMAR	SCANTRON CORPORATION	09/30/2014	$203.18
	Amazon.com	09/30/2014	$23.45
	NATIONALSCI	10/02/2014	$225.51
	AmazonPrime Membership	10/04/2014	$99.00
	PAYPAL FREE2DAYSHP	10/13/2014	$427.99
	Amazon.com	10/14/2014	$56.75

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	DELTA AIR 0062371236421	10/14/2014	$372.70
	PAYPAL ASTE	10/16/2014	$325.00
	AMAZON MKTPLACE PMTS	10/20/2014	$19.99
	KIVUTO SOLUTIONS	10/20/2014	$90.00
	PAYPAL ASTE	10/20/2014	$395.00
	AMAZON MKTPLACE PMTS	10/20/2014	$163.05
	APL APPLE ONLINE STORE	10/21/2014	$40.66
	AMAZON MKTPLACE PMTS	10/21/2014	$165.52
	PAYPAL CITIZENSCIE	10/22/2014	$300.00
	KIVUTO SOLUTIONS	10/23/2014	$94.95
	HAMILTON BEACH BRANDS IN	10/24/2014	$15.41
	AMAZON MKTPLACE PMTS	10/28/2014	$80.03
	SHERATON HOTEL	10/30/2014	$285.80
	SHERATON HOTEL	10/30/2014	$285.80
	APL APPLE ONLINE STORE	10/30/2014	$105.93
	APL APPLE ONLINE STORE	10/30/2014	$319.93
	SHERATON HOTEL	10/30/2014	$308.84
			$4,404.49
SANDY EDGE	NACADA STATE DR IN 2014	10/02/2014	$30.00
	LOWES #03071	10/21/2014	$168.91
			$198.91
SAPNA SARUPRIA	AICHE.ORG WEBSITE	09/30/2014	$369.00
			$369.00
SARA D. DAVIS	WAL-MART #1017	09/30/2014	$239.77
	WM SUPERCENTER #1017	09/30/2014	$140.43
	WAL-MART #1017	09/30/2014	$18.52
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	WAL-MART #1017	10/08/2014	$38.06
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	MICHAELS STORES 1036	10/09/2014	$121.44
	CITI TRENDS 020	10/09/2014	$117.57
	WAL-MART #1017	10/14/2014	$92.94
	LOWES #00626	10/23/2014	$1,160.89
	KENNYS FAST HANDS CAR CA	10/23/2014	$110.00
	WM SUPERCENTER #511	10/23/2014	$48.43
	AUTOZONE #0245	10/23/2014	$34.55
	SANTEE ELECTRIC COOPERAT	10/23/2014	$1,068.68
	DTV DIRECTV SERVICE	10/28/2014	$94.61
	WAL-MART #1017	10/29/2014	$365.13
	DOLLAR-GENERAL #1142	10/29/2014	$32.40
			$3,733.42
SARA STANCIL	BI-LO GROCERY #5539	09/30/2014	$17.28
	LILAR	10/02/2014	$1,004.55
	BI-LO GROCERY #5539	10/03/2014	$49.72
	BI-LO GROCERY #5539	10/07/2014	$34.88

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	BI-LO GROCERY #5539	10/10/2014	$39.01
	BI-LO GROCERY #5539	10/14/2014	$18.69
	TRI-COUNTY ACE BLDRS S	10/16/2014	$14.52
	BI-LO GROCERY #5539	10/17/2014	$49.71
	BI-LO GROCERY #5539	10/22/2014	$23.28
	GUITTARD CHOCOLATE CO	10/22/2014	$17.50
	BI-LO GROCERY #5539	10/24/2014	$56.52
	BI-LO GROCERY #5539	10/24/2014	$35.28
	BI-LO GROCERY #5539	10/27/2014	$13.90
	BI-LO GROCERY #5539	10/27/2014	$25.20
	BI-LO GROCERY #5539	10/27/2014	$15.52
			$1,415.56
SAUNDRA HOLLAND	INFORMS	10/02/2014	$270.00
	DELTA AIR 0067429009638	10/02/2014	$352.20
	AMAZON MKTPLACE PMTS	10/10/2014	$66.37
	STAPLES DIRECT	10/11/2014	$154.84
	AMAZON MKTPLACE PMTS	10/30/2014	$20.84
	AMAZON MKTPLACE PMTS	10/30/2014	$27.35
	Amazon.com	10/30/2014	$68.47
			$960.07
SCOTT DAVIS	CLEMSON AUTO PARTS INC	10/03/2014	$21.12
	DIXIE LAWN SERVICE INC	10/07/2014	$12.90
	CLEMSON AUTO PARTS INC	10/07/2014	$7.55
			$41.57
SCOTT GIBSON	HAJOCA TAYLORS 72	09/29/2014	$30.64
	HAJOCA TAYLORS 72	09/30/2014	$541.55
	KELE, INC	10/03/2014	$350.48
	HOMEDEPOT.COM	10/01/2014	$688.99
	HAJOCA TAYLORS 72	10/03/2014	$632.44
	HAJOCA TAYLORS 72	10/03/2014	$1,736.52
	APPLIED IND TECH 0220	10/07/2014	$249.58
	CC DICKSON BRANCH 1100	10/07/2014	$34.81
	HAJOCA TAYLORS 72	10/07/2014	$418.56
	CC DICKSON BRANCH 1100	10/08/2014	$33.88
	GLASS DOCTOR GREENVILL	10/09/2014	$202.55
	TOTAL MAINTENANCE SOLUTIO	10/09/2014	$605.94
	CC DICKSON BRANCH 1100	10/09/2014	$48.21
	HAJOCA TAYLORS 72	10/09/2014	$487.85
	SOUTHLAND ELECTRICAL SUPP	10/09/2014	$283.00
	LOWE ELECTRIC SUPPLY	10/10/2014	$172.67
	TOTAL MAINTENANCE SOLUTIO	10/13/2014	$309.74
	INDUSTRIAL MOTOR SERVI	10/13/2014	$83.60
	UNITED ELECTRICAL DIST MO	10/09/2014	$722.25
	CC DICKSON BRANCH 1100	10/15/2014	$178.02
	LOWES #03071	10/15/2014	$165.52

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	CC DICKSON BRANCH 1100	10/15/2014	$290.49
	CANNON & SONS, INC.	10/16/2014	$97.76
	GLASS DOCTOR GREENVILL	10/16/2014	$53.80
	LOWE ELECTRIC SUPPLY	10/16/2014	$518.00
	HAJOCA TAYLORS 72	10/16/2014	$31.75
	UNITED ELECTRICAL DIST MO	10/17/2014	$8.56
	MCMASTER-CARR	10/20/2014	$52.48
	AAA SUPPLY INC GREENVILLE	10/20/2014	$29.92
	BATTERY SPECIALISTS	10/22/2014	$75.93
	BATTERY SPECIALISTS	10/22/2014	$95.97
	INDUSTRIAL MOTOR SERVI	10/24/2014	$98.36
	HAJOCA TAYLORS 72	10/23/2014	$603.55
	AAA SUPPLY INC GREENVILLE	10/27/2014	$14.12
	CC DICKSON BRANCH 1100	10/27/2014	$9.22
	AAA SUPPLY INC GREENVILLE	10/27/2014	$115.60
	LOWE ELECTRIC SUPPLY	10/28/2014	$84.38
	CC DICKSON BRANCH 1100	10/28/2014	$75.11
	CC DICKSON BRANCH 1100	10/29/2014	$143.78
	LOWES #03071	10/29/2014	$141.29
	CC DICKSON BRANCH 1100	10/30/2014	$75.11
			$10,591.98
SCOTT KAUFMAN	LOWES #01635	10/01/2014	$14.76
	CAPITOL VACUUM DIVISION	10/03/2014	$48.27
	OCONEE WELDING SUPPLY INC	10/14/2014	$46.53
			$109.56
SCOTT M HUSSON	AICHE.ORG WEBSITE	10/03/2014	$699.00
			$699.00
SCOTT MASON	ASEE INTERNET SALES #1	10/28/2014	$104.00
	INFORMS	10/29/2014	$183.00
			$287.00
SCOTT R SMITH	B & H PHOTO-VIDEO.COM	09/30/2014	$1,024.11
	B & H PHOTO-VIDEO.COM	09/30/2014	$1,872.31
	Rakuten.com Buy.com	10/02/2014	$173.90
	MARKERTEK VIDEO SUPPLY	10/02/2014	$2,312.63
	TURBOSQUIDI	10/13/2014	$89.00
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$960.45
	FULLCOMPASS	10/20/2014	$755.96
	BLUEBEAM SOFTWARE, INC.	10/28/2014	$109.00
	MARKERTEK VIDEO SUPPLY	10/30/2014	$166.61
	TRI-COUNTY ACE BLDRS S	10/30/2014	$41.95
			$7,505.92
SCOTT SELL	FACEBK 6EEWS6EBY2	09/30/2014	$9.29
	AWARD COM	10/01/2014	$139.86
	STAMPS.COM	10/04/2014	$15.99
	MAILCHIMP	10/08/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT SELL	Gempler 1020320724	10/09/2014	$400.57
	OREILLY AUTO 00044875	10/08/2014	$26.73
	TRACTOR SUPPLY CO #1708	10/09/2014	$32.08
	WAL-MART #0795	10/09/2014	$121.65
	NBF NATL BIZ FURNITURE	10/14/2014	$1,460.00
	FEEDSOFT.COM FEEDSOFT	10/15/2014	$29.00
	Gempler 1020335249	10/17/2014	$245.32
	WAL-MART #0795	10/20/2014	$53.47
	WAL-MART #0795	10/20/2014	$48.96
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$80.00
	NATIONAL PRODUCTS INC	10/30/2014	$133.57
			$2,826.49
SCOTT WHELCHEL	STAPLES DIRECT	10/03/2014	$63.62
	ARC 313	10/07/2014	$465.44
	SPIRIT COMM EBILLING	10/07/2014	$21.89
	LAURENS CO CHAMBER OF	10/08/2014	$175.00
	STAPLES DIRECT	10/08/2014	$72.78
	OFFICE MAX	10/08/2014	$348.67
	WHOLEFDS WDF 10224	10/13/2014	$72.75
	DOLRTREE 1965 00019653	10/13/2014	$6.36
	ANDERSON CHAMBER OF COMME	10/16/2014	$235.00
	OFFICE MAX	10/28/2014	$174.62
			$1,636.13
SENNAH HONEA	CULLIGAN OF THE PIEDMO	10/07/2014	$32.68
	RMS - CLEMSON PRINT CENT	10/20/2014	$35.31
	NAADA	10/21/2014	$1,050.00
			$1,117.99
SERITA ACKER	AGENT FEE 8900632366285	10/10/2014	$37.00
	JUDGE KELLER'S STORE	10/10/2014	$94.70
	USAIRWAYS 0377442282620	10/10/2014	$337.00
			$468.70
SHARI RODRIGUEZ	INSTOCKLABELS.COM	10/03/2014	$226.46
	DELTA NET AND TWINE CO	10/06/2014	$248.60
	GREEN PAPER PRODUCTS	10/06/2014	$86.33
	ULINE SHIP SUPPLIES	10/09/2014	$115.73
	TARGET 00011981	10/11/2014	$38.43
	LOWES #03071	10/15/2014	$39.49
	RAINWRITER	10/15/2014	$6.99
			$762.03
SHARON A. LONE	USPS 45608003708231219	09/30/2014	$31.46
	Audible	10/14/2014	$5.95
	USPS 45608003708231219	10/14/2014	$18.00
	Audible	10/14/2014	$4.86
	Audible	10/14/2014	$1.95
	Audible US	10/17/2014	$8.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON A. LONE	MICHAELS STORES 1059	10/27/2014	$46.60
	WALGREENS #12568	10/28/2014	$22.46
			$139.59
SHARON GRICE	WM SUPERCENTER #1829	10/18/2014	$37.92
	WAL-MART #1829	10/18/2014	$12.50
	BLANTON BUILDING SUPPLY O	10/22/2014	$19.41
	BLANTON BUILDING SUPPLY O	10/22/2014	$14.03
	WAL-MART #1829	10/22/2014	$29.10
	WM SUPERCENTER #1829	10/30/2014	$58.32
			$171.28
SHARON J SMITH	FEDEX 136753634	10/08/2014	$37.24
	UPS 0000F661V8	10/12/2014	$14.63
	UPS 0000F661V8	10/19/2014	$34.97
	BOXWOOD TECH	10/20/2014	$450.00
	UPS 0000F661V8	10/26/2014	$6.19
	AIRGAS SOUTH	10/24/2014	$98.98
	ACS ADVERTISING SALES	10/25/2014	$2,281.50
	EAST PARK PRINTING	10/23/2014	$25.68
	AIRGAS SOUTH	10/28/2014	$374.50
	AIRGAS SOUTH	10/28/2014	$428.42
	AIRGAS SOUTH	10/28/2014	$571.33
	AIRGAS SOUTH	10/28/2014	$416.69
	AIRGAS SOUTH	10/28/2014	$526.59
	AIRGAS SOUTH	10/28/2014	$470.56
	AIRGAS SOUTH	10/28/2014	$646.03
	AIRGAS SOUTH	10/28/2014	$374.50
	AIRGAS SOUTH	10/28/2014	$447.54
	AIRGAS SOUTH	10/28/2014	$446.23
	AIRGAS SOUTH	10/28/2014	$372.83
	AIRGAS SOUTH	10/28/2014	$109.59
			$8,134.00
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	10/01/2014	$29.00
	FEDEX 14929161	10/01/2014	$37.49
	SCBIO	10/09/2014	$275.00
	AIEA	10/21/2014	$450.00
	AMER COUNCIL ON ED	10/21/2014	$250.00
	CRUCIAL.COM	10/23/2014	$186.73
	FEDEX 15112587	10/22/2014	$95.47
	AIEA	10/23/2014	$700.00
	EXPEDIA 189473165113	10/23/2014	$567.00
	USAIRWAYS 0377527496309	10/25/2014	$207.70
	NAFSA ASSOCIATION OF INTE	10/28/2014	$400.00
	FEDEX 15168075	10/28/2014	$36.48
			$3,234.87
SHEENA ELIZABETH POPE	CLEMSON COMPUTER ST	10/20/2014	$2,070.39

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,070.39
SHEILA LISCHWE	NTL COUNCL OF UNIV RSRCH	09/30/2014	$175.00
	NTL COUNCL OF UNIV RSRCH	10/01/2014	$175.00
	NTL COUNCL OF UNIV RSRCH	10/07/2014	$175.00
	NTL COUNCL OF UNIV RSRCH	10/10/2014	$175.00
	NTL COUNCL OF UNIV RSRCH	10/15/2014	$175.00
	NTL COUNCL OF UNIV RSRCH	10/16/2014	$250.00
	NTL COUNCL OF UNIV RSRCH	10/30/2014	$175.00
			$1,300.00
SHEILAH BAGWELL	EBI EBAGS.COM	10/10/2014	$65.99
	DELTA AIR 0062371106941	10/13/2014	$445.70
	SETA	10/13/2014	$325.00
	DRG LOGITECH STORE	10/22/2014	$106.98
	DELL SALES & SERVICE	10/24/2014	$123.04
	Amazon.com	10/23/2014	$216.44
	FILTERS FAST	10/24/2014	$56.80
			$1,339.95
SHELBY SHERIFF	PAYPAL TAT PMU COV	10/01/2014	$27.99
	WORLD SCIENTIFIC	10/02/2014	$39.75
	UPS 0000F66W94	10/05/2014	$114.84
	WM SUPERCENTER #3222	10/03/2014	$52.58
	INFRAMAT ADVANCED MATERIA	10/02/2014	$332.13
	TRI-COUNTY ACE BLDRS S	10/04/2014	$32.21
	Amazon.com	10/04/2014	$76.06
	GELEST INC	10/02/2014	$141.91
	Amazon.com	10/06/2014	$61.77
	AMAZON MKTPLACE PMTS	10/06/2014	$53.89
	Amazon.com	10/06/2014	$75.94
	MS&T CONFERENCE & EXPO	10/07/2014	$575.00
	TRI-COUNTY ACE BLDRS S	10/09/2014	$4.67
	SURVEYMONKEY.COM	10/09/2014	$250.00
	TRI-COUNTY ACE BLDRS S	10/09/2014	$11.71
	OMNI INTERNATIONAL, INC.	10/08/2014	$974.10
	UPS 0000F66W94	10/12/2014	$77.70
	TOWN END (LEEDS)	10/10/2014	$204.11
	CHEMPOINT.COM	10/13/2014	$234.03
	WORLD SCIENTIFIC P	10/13/2014	$116.00
	WALMART.COM	10/14/2014	$154.60
	RISK REACTOR INC	10/15/2014	$144.13
	APS - MEMBERSHIP	10/14/2014	$141.00
	TESTPATH INC	10/14/2014	$82.74
	AMAZON MKTPLACE PMTS	10/16/2014	$39.48
	TESTPATH INC	10/15/2014	$40.62
	CAM CAMBRIDGE UNIVERS	10/16/2014	$65.00
	SCIENTIFIC INSTRUMENT SER	10/17/2014	$144.45

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	PATTON'S INC	10/17/2014	$387.50
	INFRAMAT ADVANCED MATERIA	10/17/2014	$313.92
	TESTPATH INC	10/21/2014	$23.93
	TESTPATH INC	10/21/2014	$51.48
	IEEE CB CONFERENCE	10/22/2014	$325.00
	TESTPATH INC	10/21/2014	$3.62
	WWW.NEWEGG.COM	10/23/2014	$34.99
	IEEE CB CONFERENCE	10/23/2014	$325.00
	TRI-COUNTY ACE BLDRS S	10/24/2014	$20.65
	UPS 0000F66W94	10/26/2014	$48.13
	WW GRAINGER	10/23/2014	$137.60
	NEWARKINONE-US00000109	10/24/2014	$27.35
	TRI-COUNTY ACE BLDRS S	10/24/2014	$24.35
	WM SUPERCENTER #3222	10/24/2014	$195.02
	ASEE INTERNET SALES #1	10/27/2014	$100.00
	PAYPAL WMANUEL	10/27/2014	$1,170.00
	AMAZON MKTPLACE PMTS	10/30/2014	$39.48
	HERAEUS CERMALLOY INC.	10/29/2014	$1,040.82
			$8,537.25
SHERRI P. MORRISON	FLEXCELL	09/30/2014	$1,198.50
	AIFS CISI	10/01/2014	$37.80
	AIFS CISI	10/01/2014	$37.80
	AMAZON MKTPLACE PMTS	09/30/2014	$57.91
	KEYS PRINTING	09/30/2014	$495.85
	SPARKFUN ELECTRONICS	09/30/2014	$167.37
	BIOMEDICAL ENGINEERING SO	10/01/2014	$315.00
	DELTA AIR 0062370117236	10/01/2014	$495.70
	BIOMEDICAL ENGINEERING SO	10/01/2014	$315.00
	BIOMEDICAL ENGINEERING SO	10/01/2014	$315.00
	DELTA AIR 0062370859616	10/01/2014	$329.70
	DELTA AIR 0062370859617	10/01/2014	$329.70
	BIOMEDICAL ENGINEERING SO	10/01/2014	$315.00
	AICHE.ORG WEBSITE	10/02/2014	$699.00
	AICHE.ORG WEBSITE	10/02/2014	$369.00
	AICHE.ORG WEBSITE	10/02/2014	$369.00
	AICHE.ORG WEBSITE	10/03/2014	$369.00
	AICHE.ORG WEBSITE	10/02/2014	$369.00
	ANIMAL TECHNOLOGIES INC	10/06/2014	$187.51
	BIOMEDICAL ENGINEERING SO	10/06/2014	$315.00
	LOWES #03071	10/08/2014	$235.99
	Amazon.com	10/09/2014	$115.98
	SQ MOLEKULA GROUP, LLC	10/10/2014	$165.70
	Weeks Williams Devore	10/14/2014	$292.29
	THE UPS STORE 3128	10/15/2014	$178.48
	BIOMEDICAL ENGINEERING SO	10/17/2014	$200.00
	WM SUPERCENTER #3222	10/20/2014	$42.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	HOBBY LOBBY #332	10/20/2014	$21.18
	TRI-COUNTY ACE BLDRS S	10/21/2014	$26.74
	SIGMA XI	10/22/2014	$280.00
	VETERNARY ORTHOPEDIC IMPL	10/22/2014	$226.80
	SOUTHWES 5262455265372	10/21/2014	$461.70
	QUARTZY.COM	10/23/2014	$54.97
	DELTA AIR 0062372856739	10/22/2014	$764.70
	SERVOCITY	10/24/2014	$29.05
	AVS - SYM	10/29/2014	$335.00
			$10,518.90
SHERRY DAVIS-LIVINGSTON	EVENTBRITE	10/03/2014	$30.00
	KYOCERA DOCUMENT SOLUTION	10/07/2014	$387.89
	WAL-MART #0625	10/09/2014	$57.28
	PARSONS AUTO & RADIATOR	10/10/2014	$41.15
	WAYNES SPORTING GOODS	10/14/2014	$137.80
	ORIENTAL TRADING CO	10/14/2014	$169.60
	WAL-MART #0625	10/16/2014	$30.77
	SPIRIT COMM EBILLING	10/17/2014	$16.41
	HOBBY-LOBBY #505	10/20/2014	$53.64
	DOLLAR GENERAL #14098	10/20/2014	$8.68
	CU PSA SHOPPING MALL	10/28/2014	$65.00
	KYOCERA DOCUMENT SOLUTION	10/29/2014	$80.62
			$1,078.84
SHERRY DORRIS	JIMMY JOHNS - 2195	10/04/2014	$171.99
	NACADA STATE DR IN 2014	10/16/2014	$10.00
	WM SUPERCENTER #3222	10/27/2014	$16.86
	BI-LO GROCERY #5539	10/28/2014	$8.46
	INGLES MARKETS #53	10/28/2014	$7.07
			$214.38
SHERRY P. AULTMAN	USPS 45690006729829090	10/06/2014	$1.18
	USPS 45690006729829090	10/06/2014	$5.31
	EBI EBAGS.COM	10/07/2014	$182.07
	STK SHUTTERSTOCK, INC.	10/28/2014	$49.00
			$237.56
SHYAMALRAU P TALLURY	STUCKEY BROTHERS	09/29/2014	$142.65
	AGRI SOUTH INC	09/29/2014	$23.69
	DARLINGTON AUTO PARTS	10/01/2014	$28.71
	LOWES #01120	10/09/2014	$116.80
	LOWES #01120	10/09/2014	$3.81
	WAL-MART #0630	10/09/2014	$16.60
	IN ZYMO RESEARCH	10/15/2014	$294.38
	SCHOFIELD HARDWARE INC	10/15/2014	$32.35
	LOWES #01075	10/21/2014	$34.21
	LOWES #01120	10/22/2014	$42.62
	INTEGRATED DNA TECH	10/24/2014	$169.02

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHYAMALRAU P TALLURY	WAL-MART #0630	10/27/2014	$11.37
			$916.21
SILAS K COX JR	FORT-HILL-NG-BILL-PMNT	10/01/2014	$29.08
	BLUE RIDGE ELECTRIC COOP	10/17/2014	$71.95
	BLUE RIDGE ELECTRIC COOP	10/17/2014	$241.33
	FORT-HILL-NG-BILL-PMNT	10/30/2014	$29.17
			$371.53
SIMON SCOTT	LIFETECH 26927203	10/07/2014	$846.31
	STAPLES 00118976	10/27/2014	$8.27
			$854.58
SIMONA ONORI	AMAZON MKTPLACE PMTS	10/15/2014	$9.88
	AMAZON MKTPLACE PMTS	10/15/2014	$365.49
			$375.37
SKIP J VAN BLOEM	WAL-MART #0625	10/06/2014	$2.65
			$2.65
SRIKANTH PILLA	IN INSTRUMENT SPECIALIST	10/02/2014	$280.00
	DMI DELL CORP BUS	10/14/2014	$0.10
	DMI DELL CORP BUS	10/14/2014	$609.35
			$889.45
STACEY GARRETT	SEARS.COM 9300	10/06/2014	$106.99
			$106.99
STACEY PETTIGREW	NATIONAL INTRAMURAL RECR	09/30/2014	$120.00
			$120.00
STANLEE MILLER	LOWES #03071	10/05/2014	$5.44
	LOWES #03071	10/07/2014	$27.69
	MCKENZIE SPORTS PRODUC	10/18/2014	$14.84
	MCKENZIE TAXIDERMY	10/17/2014	$63.88
	Amazon.com	10/23/2014	$24.75
	CASH & TREASURY IV	10/28/2014	$30.00
	UNIV.PROD./LINECO INC.	10/20/2014	$98.21
	UNIV.PROD./LINECO INC.	10/27/2014	$103.05
			$367.86
STANLEY W. PERRY	OFFICE DEPOT #2127	09/29/2014	$30.23
	OFFICE DEPOT #2127	10/06/2014	$33.03
	TARGET 00013193	10/12/2014	$24.61
	PARTY CITY #215	10/20/2014	$47.39
	VZWRLSS IVR VB	10/21/2014	$38.01
	CU PSA SHOPPING MALL	10/21/2014	$20.00
	ACADEMY SPORTS #103	10/22/2014	$71.35
	RADIOSHACK COR00123729	10/23/2014	$32.39
	ACADEMY SPORTS #103	10/24/2014	$17.26
	WM SUPERCENTER #1339	10/27/2014	$37.06
	BI-LO GROCERY #5218	10/29/2014	$41.81

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$393.14
STELLA G. MOORE	KIVUTO SOLUTIONS	10/01/2014	$84.94
	COLG OF CHARLESTON	10/01/2014	$300.00
	GOTPRINT.COM	10/04/2014	$1,532.57
	VENTUREWELL	10/02/2014	$500.00
	ACCO BRANDS DIRECT	10/15/2014	$37.94
	MUNNERLYN AND COMPANY	10/16/2014	$181.50
	MUNNERLYN AND COMPANY	10/16/2014	$429.54
	AT&T DATA	10/12/2014	$30.00
	RMS - CLEMSON PRINT CENT	10/20/2014	$203.30
	RESEARCH AND MARKETS	10/22/2014	$250.00
	NATL CENTER FOR MFG SCI	10/26/2014	$500.00
	Amazon.com	10/30/2014	$22.46
			$4,072.25
STEPHANIE CRETTE	USAIRWAYS 0372374982928	09/29/2014	$335.20
	SAFETY GLASS USA INC	09/30/2014	$57.45
	LOWES #00655	10/02/2014	$70.83
	AMERICAN SOCIETY FOR N	10/04/2014	$670.00
	THE BOOTJACK INC	10/06/2014	$172.50
	HARBOR SPECIALTIES	10/06/2014	$150.00
	CAROLINA WASTE SVCS LLC	10/09/2014	$76.60
	THE HOME DEPOT 1103	10/10/2014	$6.26
	ATT CONS PHONE PMT	10/11/2014	$86.23
	LOWES #00539	10/14/2014	$336.59
	UPS AE136264	10/14/2014	$16.02
	LOWES #00655	10/14/2014	$21.68
	SIEMENS WATER TECHNOLOGY	10/15/2014	$626.49
	SO.CAROLINA FLUID SYSTM	10/17/2014	$519.94
	USAIRWAYS 0372377220696	10/17/2014	$291.20
	USAIRWAYS 0372377220697	10/17/2014	$291.20
	STAPLES DIRECT	10/21/2014	$358.04
	FOOD LION #0252	10/24/2014	$8.24
	CHARLESTON WATER SYSTEM 3	10/24/2014	$136.50
	POWER EQUIPMENT DIRECT	10/23/2014	$1,920.00
	CHARLESTON WATER SYSTEM 3	10/24/2014	$66.00
	CHARLESTON WATER SYSTEM 3	10/24/2014	$259.10
	PRISM PHOTO AND FRAMING	10/27/2014	$92.22
	UPS AA141719	10/28/2014	$12.28
	Amazon.com	10/29/2014	$24.38
	SO.CAROLINA FLUID SYSTM	10/30/2014	$45.22
	LOWES #00539	10/30/2014	$62.32
			$6,712.49
STEPHANIE DAVIS	WELLS FARGO REWARDS	10/02/2014	$396.00
	WELLS FARGO REWARDS	10/02/2014	$297.00
	WELLS FARGO REWARDS	10/02/2014	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE DAVIS	WELLS FARGO REWARDS	10/02/2014	$693.00
	WELLS FARGO REWARDS	10/02/2014	$495.00
	WELLS FARGO REWARDS	10/02/2014	$594.00
	AIR LIQUIDE AM SPEC GAS	10/02/2014	$20.35
	WELLS FARGO REWARDS	10/02/2014	$495.00
	WELLS FARGO REWARDS	10/02/2014	$495.00
	WELLS FARGO REWARDS	10/02/2014	$495.00
	FEDEX 473385740	10/06/2014	$20.78
			$4,496.13
STEPHANIE GRIFFIN	VZWRLSS IVR VB	09/30/2014	$114.05
	ALLENS CREATIONS INC	10/01/2014	$85.60
	PRESS PLUS	10/02/2014	$10.00
	FEDEX 473054188	10/02/2014	$10.58
	FEDEX 91873383	10/04/2014	$50.59
	VZWRLSS PRPAY AUTOPAY	10/03/2014	$35.00
	AMERICAN BUSINESS	10/02/2014	$44.70
	OFFICE DEPOT #2349	10/07/2014	$28.61
	MONOPRICE INC	10/08/2014	$16.73
	VZWRLSS PRPAY AUTOPAY	10/10/2014	$40.00
	GAN 1120GRNVILLENEWCIR	10/15/2014	$9.95
	D J WALL-ST-JOURNAL	10/20/2014	$22.99
	VZWRLSS PRPAY AUTOPAY	10/17/2014	$30.00
	AT&T DATA	10/15/2014	$14.99
	ANDERSON INDEPENDENT	10/24/2014	$9.99
	AT&T DATA	10/27/2014	$30.00
	AT&T DATA	10/26/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/28/2014	$40.00
	OFFICE DEPOT #1214	10/29/2014	$317.83
	OFFICE DEPOT #1170	10/29/2014	$128.17
			$1,069.78
STEPHEN B. CAVIN	USPS 45540003629831393	10/03/2014	$11.90
	STAPLES 00108688	10/06/2014	$18.29
			$30.19
STEPHEN CREAGER	THE ELECTROCHEMICAL SOCIE	09/29/2014	$110.00
	AMERICAN CHEMICAL SOCI	09/29/2014	$164.00
			$274.00
STEPHEN E. COLE	USPS 45690006729829090	10/03/2014	$41.15
	LIFETECH 26981930	10/11/2014	$103.80
	AUTOMOTIVE REPAIR SERVIC	10/13/2014	$37.18
	SURVEYMONKEY.COM	10/15/2014	$24.00
	USPS 45690006729829090	10/16/2014	$75.70
	IN AUTOMOTIVE REPAIR SER	10/16/2014	$48.91
	HELENA CHEM CO 32171	10/17/2014	$1,305.00
	LIFETECH 26981930	10/18/2014	$243.27
	HELENA CHEM CO 32171	10/20/2014	$1,383.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	USPS 45690006729829090	10/21/2014	$150.64
	LIFETECH 26981930	10/23/2014	$243.27
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$122.65
	CONNECTOR 2000 ASSOCIATIO	10/30/2014	$25.00
			$3,803.87
STEPHEN E. HUTCHINSON	WAL-MART #0625	10/16/2014	$24.33
			$24.33
STEPHEN KRESOVICH	CONNECTOR 2000 ASSOCIATIO	10/03/2014	$30.00
	THE UPS STORE 3497	10/17/2014	$52.73
	THE UPS STORE 3497	10/21/2014	$62.75
	MIDCO ENTERPRISES INC	10/27/2014	$291.06
			$436.54
STEPHEN N. COMPTON	PAK MAIL SENECA	10/07/2014	$66.30
	STAPLES 00118976	10/09/2014	$25.66
	STAPLES 00108779	10/27/2014	$2.87
	USPS 45690006729829090	10/30/2014	$5.95
			$100.78
STEVE DUZAN	DOLLAR-GENERAL #7261	09/30/2014	$10.60
	AMAZON MKTPLACE PMTS	10/01/2014	$58.99
	CLEMSON-UNIV-BOOKS #4900	10/07/2014	$231.12
	ETS PRAXIS Registratio	10/10/2014	$135.00
	AmazonPrime Membership	10/15/2014	$99.00
	STATACORP LP	10/20/2014	$69.00
	BROOKS CTR BOX OFC WEB	10/20/2014	$184.50
	CLEMSON COMPUTER ST	10/22/2014	$112.29
	NFHS LEARN.COM COURSE	10/22/2014	$75.00
	Amazon.com	10/22/2014	$233.45
	Amazon.com	10/23/2014	$13.98
	CLEMSON COMPUTER ST	10/24/2014	$2,402.10
	Amazon Services-Kindle	10/28/2014	$4.99
	CFA INSTITUTE	10/28/2014	$350.00
	WALMART.COM	10/28/2014	$171.70
	BROOKS CTR BOX OFC WEB	10/28/2014	$15.00
	ACCO BRANDS DIRECT	10/29/2014	$102.57
	AMAZON MKTPLACE PMTS	10/30/2014	$33.05
			$4,302.34
STEVE E WAGGONER	AG-PRO	10/01/2014	$43.21
	TRI-COUNTY ACE BLDRS S	10/10/2014	$9.83
	TRACTOR-SUPPLY-CO #0440	10/19/2014	$39.21
	BI-LO GROCERY #5566	10/21/2014	$11.18
	ESP FARMTEK	10/29/2014	$177.13
	HOLSTEIN ASSOCIATION USA	10/28/2014	$513.00
	AG-PRO	10/28/2014	$65.76
			$859.32

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE KLAINE	VWR INTERNATIONAL INC	10/03/2014	$315.25
	VWR INTERNATIONAL INC	10/03/2014	$106.72
	AQUATIC BIOSYSTEMS	10/06/2014	$97.75
	CASCADEHLTH	10/06/2014	$99.98
	TFS FISHERSCI ECOM ATL	10/07/2014	$16.31
	IMMUNALYSIS CORPORATION	10/03/2014	$298.27
	SIGMA ALDRICH US	10/08/2014	$86.65
	VWR INTERNATIONAL INC	10/11/2014	$101.89
	TFS FISHERSCI ECOM ATL	10/10/2014	$186.80
	TFS FISHERSCI ECOM ATL	10/11/2014	$53.52
	DELTA AIR 0062371375856	10/14/2014	$644.28
	TFS FISHERSCI ECOM ATL	10/18/2014	$219.30
	WALMART.COM 8009666546	10/18/2014	$83.92
	VWR INTERNATIONAL INC	10/21/2014	$121.49
			$2,432.13
STEVEN A BRANHAM	LOWES #02356	10/02/2014	$15.08
	GATEWAY #21 SPARKLE	10/02/2014	$4.61
	LOWES #02356	10/05/2014	$17.26
	LOWES #02356	10/07/2014	$42.03
	ADVANCE AUTO PARTS #5102	10/13/2014	$21.59
	TRACTOR SUPPLY #1521	10/16/2014	$17.01
	LOWES #02356	10/16/2014	$16.17
	AUTOZONE #1037	10/20/2014	$28.06
	AUTOZONE #1037	10/21/2014	$316.06
	LOWES #02356	10/21/2014	$13.63
	LOWES #02356	10/22/2014	$33.42
	LOWES #02356	10/24/2014	$60.67
	CATOES POWER EQUIPMENT IN	10/27/2014	$171.82
	THE HOME DEPOT #1109	10/28/2014	$11.12
	CATOES POWER EQUIPMENT IN	10/30/2014	$252.56
	LOWES #02356	10/30/2014	$37.78
			$1,058.87
STEVEN E. MEADOWS	FUTURE PACKAGING & PRESER	09/29/2014	$132.16
	SC FARM BUREAU FEDERATION	10/03/2014	$350.00
	CONNECTOR 2000 ASSOCIATIO	10/03/2014	$30.00
	CU PSA SHOPPING MALL	10/03/2014	$20.00
	AT&T DATA	10/08/2014	$25.00
	COMCAST OF CHARLESTON	10/14/2014	$138.95
	VZWRLSS APOCC VISB	10/17/2014	$38.01
			$734.12
STEVEN H. LONG	WAL-MART #0881	10/14/2014	$35.05
	WSC Windstream Pmt&Fee	10/15/2014	$55.20
	USPS 45492000729830635	10/17/2014	$30.03
			$120.28
STEVEN N JEFFERS	TFS FISHER SCI CHS	10/01/2014	$933.15

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN N JEFFERS	VWR INTERNATIONAL INC	10/04/2014	$221.32
	VWR INTERNATIONAL INC	10/05/2014	$26.69
	VWR INTERNATIONAL INC	10/11/2014	$261.04
	VWR INTERNATIONAL INC	10/11/2014	$26.64
	TFS FISHER SCI ATL	10/15/2014	$89.74
			$1,558.58
SUSAN CHAPMAN	PORTLANDPRESS.COM	10/08/2014	$89.00
	AMAZON MKTPLACE PMTS	10/20/2014	$5.98
	PAYPAL AQUAENGINEE	10/24/2014	$58.86
	FEDEX 475468495	10/29/2014	$24.69
	PAYPAL PETMOUNTAIN	10/30/2014	$146.99
			$325.52
SUSAN DUCKETT	MATREYA LLC	10/28/2014	$485.00
			$485.00
SUSAN ELLER	DIAMOND SPRINGS WATER	10/07/2014	$15.89
	DIAMOND SPRINGS WATER	10/07/2014	$10.65
	24HOURWRISTBANDS.COM	10/16/2014	$333.11
	24HOURWRISTBANDS.COM	10/16/2014	$910.60
	THE SUPPLY ROOM, INC	10/14/2014	$214.65
	DIAMOND SPRINGS WATER	10/16/2014	$15.89
	AMAZON MKTPLACE PMTS	10/19/2014	$48.99
	CLEMSON COMPUTER ST	10/22/2014	$45.96
	HOTELS.COM119236613640	10/23/2014	$544.74
	DRI PRINTING SERVICES	10/24/2014	$334.80
	AT&T BILL PAYMENT	10/24/2014	$77.02
	THE RIBBON FACTORY	10/28/2014	$350.00
	THE RIBBON FACTORY	10/28/2014	$9.86
	WUFOO.COM/CHARGE	10/28/2014	$29.95
	TIEMART	10/29/2014	$29.70
	VANGUARD INDUSTRIES WEST	10/29/2014	$85.80
	UNIF SUPP CNTR 040150	10/30/2014	$305.95
			$3,363.56
SUSAN J LASSER	WM SUPERCENTER #3222	09/30/2014	$68.44
	BI-LO GROCERY #5539	10/09/2014	$29.95
			$98.39
SUSAN T GUYNN	ZIPDX LLC	10/20/2014	$8.84
			$8.84
SUSAN W POPE	STAPLES 00111807	10/01/2014	$10.59
	OFFICE DEPOT #1214	10/15/2014	$36.27
	PRTM	10/22/2014	$45.00
			$91.86
SUSAN WILLIAMS	SPIRIT COMM EBILLING	09/30/2014	$65.15
	ADVANCE AUTO PARTS #9846	10/02/2014	$161.99
	BOLEN QUALITY BUILDING	10/06/2014	$13.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	BOLEN QUALITY BUILDING	10/06/2014	$14.57
	UPS 000000A77V33354	10/07/2014	$17.08
	UPS 000000A77V33394	10/07/2014	$6.19
	UPS 000000A77V33384	10/07/2014	$67.86
	WW GRAINGER	10/07/2014	$139.26
	UPS 000000A77V33324	10/07/2014	$6.19
	UPS 000000A77V33374	10/07/2014	$29.42
	UPS 000000A77V33404	10/07/2014	$14.32
	UPS 000000A77V33334	10/07/2014	$18.00
	WW GRAINGER	10/23/2014	$66.29
	WW GRAINGER	10/23/2014	$132.58
	UPS 000000A77V33414	10/28/2014	$9.99
	UPS 000000A77V33424	10/28/2014	$164.55
	UPS 000000A77V33434	10/28/2014	$4.63
			$931.72
SUZANNE ROOK SCHILF	IHS GLOBAL INC.	09/30/2014	$132.00
	AIAA STORE	10/01/2014	$25.00
	IHS GLOBAL INC.	10/13/2014	$255.00
			$412.00
TABITHA M HARVEY	CDW GOVERNMENT	09/30/2014	$125.78
	ENTERPRISE RENT-A-CAR	10/08/2014	$197.12
	RMS - CLEMSON PRINT CENT	10/20/2014	$26.75
	NATIONAL RESOURCE CENTER	10/20/2014	$4.71
	AT&T BILL PAYMENT	10/23/2014	$92.38
			$446.74
TALITHA ELLINGTON	PAYPAL ALABAMAAUTO	10/02/2014	$325.00
	PAYPAL ALABAMAAUTO	10/02/2014	$325.00
	DELTA AIR 0067429845232	10/06/2014	$508.20
	AGENT FEE 8900632208566	10/06/2014	$50.00
	THE UPS STORE 2958	10/13/2014	$33.38
	THE UPS STORE 2958	10/13/2014	$16.71
	AUTOMOTIVE NEWS EVENTS	10/16/2014	$1,495.00
	AUTOMOTIVE NEWS EVENTS	10/21/2014	$1,495.00
	KYOCERA DOCUMENT SOLUTION	10/22/2014	$76.57
	USPS 45568006629808466	10/24/2014	$3.30
	OFFICE DEPOT #62	10/28/2014	$18.83
			$4,346.99
TAMARA MCNEALY	VWR INTERNATIONAL INC	10/11/2014	$138.03
	TFS FISHERSCI ECOM ATL	10/16/2014	$8.67
	FEDEX 474470362	10/18/2014	$48.18
	NANOCOMPSIX	10/20/2014	$70.00
	VWR INTERNATIONAL INC	10/21/2014	$131.13
	TFS FISHERSCI ECOM ATL	10/25/2014	$31.78
			$427.79
TAMARA MCNUTT-SCOTT	AMAZON MKTPLACE PMTS	09/30/2014	$7.65

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNUTT-SCOTT	STAPLES 00118976	09/29/2014	$28.62
	1000BULBS.COM	10/10/2014	$39.83
			$76.10
TAMMY CRANE	TAB PRODUCTS	10/01/2014	$250.00
	UNIV.PROD./LINECO INC.	09/29/2014	$91.41
	Amazon.com	10/03/2014	$46.90
	Amazon Web Services	10/03/2014	$299.18
	UPS 0000009F302E384	10/03/2014	$7.36
	UPS 0000009F302E394	10/03/2014	$56.55
	BLS SPARKOL	10/02/2014	$198.00
	UPS 0000009F302E374	10/03/2014	$59.88
	B & H PHOTO-VIDEO.COM	10/03/2014	$1,338.03
	DBC BLICK ART MATERIAL	10/07/2014	$59.82
	AMAZON MKTPLACE PMTS	10/07/2014	$42.06
	AMERICAN LIBRARY ASSOC	10/07/2014	$225.00
	CLCD	10/09/2014	$1,095.00
	DIAMOND SPRINGS WATER	10/09/2014	$244.92
	DBC BLICK ART MATERIAL	10/11/2014	$76.16
	THE CHARLESTON INFORMATI	10/13/2014	$550.00
	PAYPAL SOUTHCAROLI	10/15/2014	$135.00
	UPS 0000009F302E404	10/21/2014	$144.41
	HOOK AND LOOP	10/20/2014	$62.94
	UPS 0000009F302E414	10/21/2014	$26.57
	UPS 0000009F302E424	10/21/2014	$59.19
	IN EASYMOUNTLCD.COM	10/21/2014	$305.67
	DCR ARCHIVES POS	10/22/2014	$28.00
	Amazon.com	10/22/2014	$20.56
	LABELVALUE.COM	10/22/2014	$83.80
	AED SUPERSTORE	10/23/2014	$175.00
	AMAZON MKTPLACE PMTS	10/23/2014	$50.78
	DELTA AIR 0062372569726	10/22/2014	$272.70
	INNOVATIVE USERS GROUP	10/23/2014	$100.00
	DISPLAYS2GOCOM	10/24/2014	$98.95
	UPS 000000986569613	10/27/2014	$50.18
	PAYPAL PVW	10/28/2014	$31.50
	UPS 0000009F302E434	10/28/2014	$80.96
	1105 MEDIA EVENTS	10/29/2014	$240.00
	PAYPAL ER L LLC	10/29/2014	$505.00
	Amazon.com	10/29/2014	$27.81
	AMS IWEB	10/29/2014	$20.00
	GAYLORD BROS INC	10/30/2014	$134.99
			$7,294.28
TAMMY MORTON	FEDEX 473207528	10/04/2014	$5.29
	FEDEX 136800358	10/09/2014	$60.27
	FEDEX 473847794	10/11/2014	$8.08
	FEDEX 474341644	10/16/2014	$69.10

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY MORTON	JEAN'S BUS SERVICE	10/27/2014	$890.00
	FEDEX 475498259	10/29/2014	$8.08
	FEDEX 475595187	10/30/2014	$7.55
			$1,048.37
TANYA A. MILLER	CLEMSON COMPUTER ST	09/30/2014	$53.49
	SURVEYMONKEY.COM	10/07/2014	$24.00
	STAPLES 00111807	10/09/2014	$27.94
			$105.43
TARANA KHAN	ATT AT&T TELECONF 10/2	10/13/2014	$18.06
	AT&T DATA	10/27/2014	$25.00
	CODE 42 SOFTWARE INC	10/28/2014	$5.99
			$49.05
TERASA LOTT	FOREST LAKE GREENHOUSES	09/29/2014	$146.79
	OFFICE DEPOT #336	09/29/2014	$26.77
	PARTY STANDUPS	10/01/2014	$128.95
	UPS 1ZT235012596401100	10/01/2014	$33.90
	USPS 45294105029809522	10/01/2014	$49.00
	GREATER FLORENCE CHAMB	10/03/2014	$30.00
	HOBBY LOBBY #321	10/02/2014	$142.03
	WAL-MART #2703	10/07/2014	$34.78
	TEACHERS TOOLS	10/07/2014	$26.84
	CLICK2MAIL 866-665-2787	10/07/2014	$40.05
	CU PSA SHOPPING MALL	10/06/2014	$63.00
	CU PSA SHOPPING MALL	10/06/2014	$20.00
	DOLRTREE 1067 00010678	10/07/2014	$26.47
	LOWES #01120	10/08/2014	$32.38
	LOWES #01075	10/09/2014	$245.35
	LOWES #01075	10/10/2014	$33.44
	FOOD LION #0618	10/10/2014	$14.99
	LAMB'S PRODUCE & PLANT	10/10/2014	$154.56
	MILL HOUSE EMBROIDERY	10/10/2014	$45.36
	FRS INC	10/10/2014	$25.49
	HOBBY LOBBY #321	10/10/2014	$57.74
	DOLRTREE 1067 00010678	10/10/2014	$12.75
	WM SUPERCENTER #2703	10/10/2014	$72.95
	UPS 1Z794BT5NT95028613	10/10/2014	$54.95
	FOOD LION #0927	10/13/2014	$49.51
	LOWES #01075	10/13/2014	$11.38
	LAMB'S	10/13/2014	$64.80
	LOWES #01075	10/14/2014	$106.92
	TRACTOR SUPPLY #1141	10/15/2014	$28.07
	FOOD LION #0618	10/21/2014	$4.32
	WM SUPERCENTER #2703	10/21/2014	$45.58
	CU PSA SHOPPING MALL	10/20/2014	$120.00
	VZWRLSS APOCC VISE	10/25/2014	$50.08

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Cardholder	Vendor Name	Purchase Date	Amount
TERASA LOTT	WM SUPERCENTER #630	10/27/2014	$44.89
	MIKE REICHENBACH FORD LI	10/28/2014	$53.77
	GREATER FLORENCE CHAMB	10/29/2014	$430.00
			$2,527.86
TERESA SMITH	PREMIER LAB SUPPLY INC	09/30/2014	$653.81
	CAROLINA BURGLAR & FIR	10/01/2014	$143.85
	MIDLAND SCIENTIFIC, INC	10/02/2014	$187.38
	PUMPALARM.COM	10/02/2014	$30.00
	SANDY SPRINGS WATER CO	10/02/2014	$47.35
	IN NATIONAL PETROGRAPHIC	10/06/2014	$198.53
	TRACTOR SUPPLY CO #5509	10/07/2014	$39.68
	CORPORATION SCIENTIFIQUE	10/08/2014	$251.75
	UNITED 0162424879822	10/08/2014	$369.70
	TILE COUNCIL OF AMER	10/11/2014	$105.00
	US FOODS 6B	10/14/2014	$442.81
	ASTM FEES/PUBLICATIONS	10/14/2014	$75.00
	TEXIDYNE INC	10/14/2014	$370.00
	STAMPS.COM	10/16/2014	$24.99
	TEXIDYNE INC	10/16/2014	$260.00
	PETSMART INC 2276	10/19/2014	$82.02
	USG - PLASTER.COM	10/22/2014	$140.76
	BI-LO GROCERY #5566	10/22/2014	$8.07
	IN RALPH'S TROPHY SHOP	10/23/2014	$37.10
	IN IMPERIAL METROLOGY, I	10/24/2014	$45.00
	ACZ LABORATORIES INC	10/23/2014	$225.60
	IN IMPERIAL METROLOGY, I	10/24/2014	$784.70
	FORT-HILL-NG-BILL-PMNT	10/27/2014	$581.27
	TEXIDYNE INC	10/27/2014	$80.00
	FEDEX 92057441	10/28/2014	$14.09
	WALMART.COM 8009666546	10/29/2014	$39.94
	ALPHA RESOURCES	10/30/2014	$172.53
			$5,410.93
TERESA TUCKER	HWY 10 CAFE	10/10/2014	$2,832.50
			$2,832.50
TERI J ELLIOTT	UPS 2959C1ONAC0	10/03/2014	$6.05
	RMS - CLEMSON PRINT CENT	10/03/2014	$145.52
	UPS 1Z6V70T30295008816	10/04/2014	$19.64
	BON SECOUR FISHERIES,	10/07/2014	$152.36
	UPS ADJ00168984244141	10/12/2014	$7.86
	FEDEX 474241284	10/15/2014	$34.13
	CLEMSON-UNIV-BOOKS #4900	10/16/2014	$42.33
	UNCALENDAR	10/17/2014	$37.15
	UI DEV STUDIES HYBR	10/21/2014	$125.00
			$570.04
TERI M. GARRETT	ANALYTICAL WEST	10/17/2014	$46.32

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	CLEMSON COMPUTER ST	10/22/2014	$149.78
			$196.10
TERRI B. SUMPTER	BC MULCH & MORE	09/30/2014	$750.00
	CU PSA SHOPPING MALL	10/03/2014	$600.00
	CU PSA SHOPPING MALL	10/03/2014	$259.00
	PIGGLY WIGGLY 091	10/03/2014	$8.33
	WAL-MART #0511	10/06/2014	$97.24
	WAL-MART #0511	10/06/2014	$53.82
	BC MULCH & MORE	10/06/2014	$55.08
	PIGGLY WIGGLY 091	10/08/2014	$40.61
	FTC	10/07/2014	$241.04
	PIGGLY WIGGLY 091	10/09/2014	$12.70
	NY TIMES NATL SALES	10/13/2014	$32.80
	BRADLEYS MARKET	10/10/2014	$129.14
	CITY NURSERY	10/13/2014	$177.66
	BRADLEYS MARKET	10/17/2014	$70.69
	PAYPAL MOOREFARMSB	10/20/2014	$15.00
	PIGGLY WIGGLY 091	10/22/2014	$88.81
	STAPLES 00104042	10/22/2014	$6.21
	STAPLES 00104042	10/22/2014	$22.41
	SIMPSONS ACE HARDWARE	10/24/2014	$56.76
	USPS 45852001529800778	10/29/2014	$11.07
	CLICK2MAIL 866-665-2787	10/29/2014	$362.25
	FOREST LAKE GREENHOUSES	10/29/2014	$113.32
			$3,203.94
TERRI BRUCE	LIFETECH 26887790	10/02/2014	$226.92
	LIFETECH 26887790	10/17/2014	$173.25
			$400.17
TERRIE JARRETT	NETWORK MEDIA PARTNERS	10/09/2014	$495.00
	SHEPARD EXPOSITION SER	10/22/2014	$404.41
			$899.41
TERRY L DEMPSEY	WM SUPERCENTER #1339	10/28/2014	$48.50
			$48.50
TERRY M TRITT	APS - MEMBERSHIP	10/16/2014	$173.00
			$173.00
THOMAS FALLAW	TRI-COUNTY ACE BLDRS S	10/15/2014	$5.17
	LOWES #03071	10/16/2014	$82.25
	HEAD LEE NURSERY, INC.	10/21/2014	$332.96
	GRAND RENTAL STATION OF S	10/22/2014	$53.00
			$473.38
THOMAS R. DOBBINS	HARGRAY TEMP	10/08/2014	$137.00
	CU PSA SHOPPING MALL	10/08/2014	$20.00
	CU PSA SHOPPING MALL	10/14/2014	$20.00
	VZWRLSS IVR VB	10/16/2014	$228.06

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R. DOBBINS	DMI DELL HIGHER EDUC	10/20/2014	$1,358.51
	CU PSA SHOPPING MALL	10/20/2014	$650.00
	PAYPAL SMGFLORENCE	10/24/2014	$257.78
	NORTH CAROLINA STRAWBERRY	10/23/2014	$100.00
	AMERICAN ASSOC OF FAMI	10/24/2014	$100.00
			$2,871.35
THOMAS R. SCOTT	AGENT FEE 8900632208545	09/29/2014	$50.00
	USAIRWAYS 0377429845212	09/29/2014	$460.70
	Amazon.com	10/03/2014	$121.38
	AMAZON MKTPLACE PMTS	10/08/2014	$24.33
	Amazon.com	10/09/2014	$277.73
	FEDEX 474065952	10/13/2014	$8.02
	ELSEVIER INC CHARGE	10/13/2014	$82.13
	CLEMSON COMPUTER ST	10/22/2014	$1,693.80
			$2,718.09
THOMAS STANDRIDGE	LOWES #03071	09/30/2014	$4.91
	LOWES #03071	10/01/2014	$288.09
	LOWES #03071	10/01/2014	$5.67
	SHERWIN WILLIAMS #2230	10/02/2014	$124.67
	LOWES #03071	10/14/2014	$7.91
	TRI-COUNTY ACE BLDRS S	10/14/2014	$33.16
			$464.41
THOMAS T. PETERS	OFFICE DEPOT #1214	10/03/2014	$339.18
	LEARNING FORWARD	10/11/2014	$449.00
	Amazon.com	10/12/2014	$77.20
	USPS 45142006329827193	10/10/2014	$49.00
	DELTA AIR 0067500117115	10/11/2014	$274.70
	DELTA AIR 0067500117138	10/11/2014	$331.20
	LEARNING FORWARD	10/11/2014	$449.00
	SAGE PUBLICATIONS INC.	10/07/2014	$629.25
	LEARNING FORWARD	10/13/2014	$449.00
	DELTA AIR 0067500339968	10/13/2014	$406.20
	OFFICE DEPOT #1214	10/13/2014	$682.56
	SHERATON HOTEL	10/14/2014	$313.35
	DELTA AIR 0067500379882	10/13/2014	$356.70
	SHERATON HOTEL	10/14/2014	$313.35
	GAYLORD OPRYLAND HTL F/D	10/14/2014	$215.71
	LEARNING FORWARD	10/21/2014	$258.00
	DNH GODADDY.COM	10/21/2014	$107.94
	SOUTHWES 5262455222748	10/21/2014	$237.20
	USAIRWAYS 0377502093811	10/21/2014	$436.20
	EXPEDIA 189385669105	10/22/2014	$458.25
	GAYLORD OPRYLAND HTL F/D	10/21/2014	$215.71
	TWITTER ADVERTISING	10/25/2014	$30.52
	THE GPS STORE	10/27/2014	$2,045.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,124.77
THOMAS W JONES	LOWES #03071	10/01/2014	$60.95
	PENDLETON TIRE COMPANY	10/09/2014	$78.26
	WAL-MART #3222	10/09/2014	$7.46
	US IMPRINTS LLC	10/10/2014	$681.73
	BLOSSMAN GAS, INC	10/10/2014	$53.07
	LOWES #03071	10/13/2014	$102.72
	PENDLETON TIRE COMPANY	10/15/2014	$282.62
	ANDERSON NAPA AUTO PARTS	10/15/2014	$25.27
	BLOSSMAN GAS, INC	10/24/2014	$26.54
	S H CARTER DEVELOPMENT	10/29/2014	$145.00
	S H CARTER DEVELOPMENT	10/29/2014	$119.75
	S H CARTER DEVELOPMENT	10/29/2014	$119.75
			$1,703.12
TIFFANY WILMOTH	Gulf Specimen Marine Labo	10/10/2014	$279.50
			$279.50
TIM CAMPBELL	TRI-COUNTY ACE BLDRS S	10/02/2014	$14.00
	TRI-COUNTY ACE BLDRS S	10/02/2014	$3.56
	TRI-COUNTY ACE BLDRS S	10/02/2014	$43.56
	STEVE'S TIRE AND SERVICE	10/06/2014	$403.51
	CLEMSON COMPUTER ST	10/06/2014	$877.37
	TRI-COUNTY ACE BLDRS S	10/07/2014	$47.73
	LOWES #03071	10/07/2014	$50.78
	MARION DAVIS INC	10/07/2014	$878.47
	THE HOME DEPOT #1130	10/08/2014	$294.26
	TRI-COUNTY ACE BLDRS S	10/11/2014	$20.75
	TRI-COUNTY ACE BLDRS S	10/11/2014	$97.50
	LOWES #03071	10/14/2014	$44.60
	BROCKS CAR REPAIR INC	10/14/2014	$571.43
	LOWES #03071	10/14/2014	$50.76
	TRI-COUNTY ACE BLDRS S	10/15/2014	$48.75
	TRI-COUNTY ACE BLDRS S	10/16/2014	$124.23
	LOWES #03071	10/16/2014	$13.32
	TRI-COUNTY ACE BLDRS S	10/18/2014	$26.95
	TRI-COUNTY ACE BLDRS S	10/17/2014	$85.36
	TRI-COUNTY ACE BLDRS S	10/17/2014	$13.47
	LOWES #00728	10/21/2014	$1,994.80
	LOWES #03071	10/21/2014	$53.61
	WM SUPERCENTER #3222	10/22/2014	$106.68
	LOWES #03071	10/22/2014	$250.17
	LOWES #00728	10/22/2014	$1,002.75
	TRI-COUNTY ACE BLDRS S	10/23/2014	$5.17
	MAXI VAC INC	10/28/2014	$33.62
	LOWES #03071	10/29/2014	$29.97
	LOWES #03071	10/30/2014	$47.73

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Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	LOWES #03071	10/30/2014	$13.18
	LOWES #03071	10/30/2014	$45.26
	MARION DAVIS INC	10/29/2014	$252.70
	LOWES #03071	10/30/2014	$32.44
	TRI-COUNTY ACE BLDRS S	10/30/2014	$8.30
			$7,586.74
TIM MATCH	CLEMSON COMPUTER ST	09/30/2014	$1,553.64
	SOUTHWES 5262450390511	10/01/2014	$1,296.00
	SOUTHWES 5262450381825	10/01/2014	$832.80
	SOUTHWES 5262450387088	10/01/2014	$1,665.60
	BOCA SYSTEMS, INC.	10/01/2014	$69.19
	DANCEWEAR SOLUTIONS	10/02/2014	$434.51
	PUBLIX SUPERMARKETS #1379	10/05/2014	$88.62
	PUBLIX SUPERMARKETS #1379	10/05/2014	$208.02
	CHIPOTLE 1828	10/05/2014	$160.72
	ALA ALLEGIANT AIR	10/03/2014	$474.00
	DMI DELL BUS ONLINE	10/07/2014	$694.44
	IN KNOWLEDGE THROUGH SOL	10/07/2014	$322.00
	INGLES MARKETS #53	10/07/2014	$126.53
	DOLRTREE 2832 00028324	10/10/2014	$4.28
	DOLRTREE 2832 00028324	10/10/2014	$44.94
	WAL-MART #3222	10/10/2014	$89.33
	WM SUPERCENTER #3222	10/10/2014	$19.43
	BOSTON COACH	10/10/2014	$126.00
	SFI PHOTOSBYSHUTTERFLY	10/10/2014	$87.11
	AGENT FEE 8900614098134	10/13/2014	$58.00
	RSF Physicians Services	10/14/2014	$25.00
	COSIDA	10/15/2014	$125.00
	GREENWICH PHYSICAL THERAP	10/13/2014	$743.64
	LOWES #03071	10/15/2014	$279.18
	DMI DELL BUS ONLINE	10/15/2014	$1,283.98
	DMI DELL BUS ONLINE	10/20/2014	$2,114.92
	PANERA BREAD #821	10/18/2014	$215.17
	PUBLIX SUPERMARKETS #1379	10/18/2014	$10.37
	DMI DELL BUS ONLINE	10/20/2014	$1,838.25
	PUBLIX SUPERMARKETS #1379	10/17/2014	$95.23
	NATURE'S CUPBOARD	10/17/2014	$37.74
	THE SMOKIN PIG-PNDLTN	10/18/2014	$196.08
	INGLES MARKETS #53	10/17/2014	$134.67
	JIMMY JOHNS - 2195	10/19/2014	$133.88
	THE OLIVE GARD00016345	10/19/2014	$191.79
	USAIRWAYS 0372377525695	10/20/2014	$207.60
	NATIVE AMERICAN NATURAL F	10/21/2014	$388.33
	PUBLIX SUPERMARKETS #1379	10/21/2014	$73.65
	DELTA AIR 0062372725879	10/20/2014	$228.60
	NEW HORIZON HEALTH	10/22/2014	$348.14

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	FOOD LION #2209	10/23/2014	$47.22
	PAYPAL TWOINKEYBAS	10/23/2014	$800.00
	CHIPOTLE 1828	10/26/2014	$177.02
	PUBLIX SUPERMARKETS #1379	10/26/2014	$188.45
	GREENWICH PHYSICAL THERAP	10/23/2014	$1,967.73
	PUBLIX SUPERMARKETS #1379	10/27/2014	$73.39
	CLEMSON COMPUTER ST	10/27/2014	$2,112.18
	JERSEY MIKE'S STORE 7022	10/28/2014	$21.80
	INGLES MARKETS #239	10/29/2014	$124.68
	ACUSHNET COMPANY	10/30/2014	$1,138.01
	NATURE'S CUPBOARD	10/29/2014	$54.73
	RED BOWL - CLEMSON	10/29/2014	$302.86
	LOWES #01635	10/30/2014	$158.94
			$24,193.39
TIMOTHY RAY KEOWN	PAYPAL NYFEA	10/16/2014	$275.00
			$275.00
TOBY R KIRKLAND	4OVER, INC.	09/30/2014	$301.79
	4OVER, INC.	10/09/2014	$101.66
	4OVER, INC.	10/09/2014	$101.66
	4OVER, INC.	10/15/2014	$368.85
	Amazon.com	10/17/2014	$75.63
			$949.59
TODD H HUBING	IEEE PRODUCTS & SERVICES	10/02/2014	$322.00
	AMAZON MKTPLACE PMTS	10/04/2014	$58.65
			$380.65
TOM KUEHN	AMAZON MKTPLACE PMTS	10/02/2014	$8.05
	AMAZON MKTPLACE PMTS	10/03/2014	$4.68
	AMAZON MKTPLACE PMTS	10/04/2014	$7.70
	AMAZON MKTPLACE PMTS	10/03/2014	$4.68
	AMAZON MKTPLACE PMTS	10/03/2014	$4.68
	AMAZON MKTPLACE PMTS	10/07/2014	$7.72
	ASSN OF AMER GEOGRAPHERS	10/17/2014	$295.00
	FEDEX 771484996408	10/18/2014	$5.87
	INT AMERICAN IMPRESSIONS	10/28/2014	$180.00
			$518.38
TONY CANTRELL	IN AUTOMOTIVE REPAIR SER	09/30/2014	$26.96
	IN AUTOMOTIVE REPAIR SER	09/30/2014	$24.67
	AUTOMOTIVE REPAIR SERVIC	10/01/2014	$190.61
	AUTOMOTIVE REPAIR SERVIC	10/01/2014	$59.04
	AUTOMOTIVE REPAIR SERVIC	10/01/2014	$38.10
	AUTOMOTIVE REPAIR SERVIC	10/01/2014	$83.73
	AUTOMOTIVE REPAIR SERVIC	10/01/2014	$134.56
	PRIORITY SERVICES	10/02/2014	$339.21
	PENDLETON TIRE COMPANY	10/02/2014	$1,063.66
	AUTOMOTIVE REPAIR SERVIC	10/03/2014	$377.04

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PRIORITY SERVICES	10/03/2014	$267.89
	PRIORITY SERVICES	10/06/2014	$179.29
	PRIORITY SERVICES	10/06/2014	$70.01
	PRIORITY SERVICES	10/07/2014	$269.14
	PRIORITY SERVICES	10/13/2014	$438.97
	PRIORITY SERVICES	10/13/2014	$130.01
	PRIORITY SERVICES	10/15/2014	$114.53
	PRIORITY SERVICES	10/17/2014	$234.65
	AUTOMOTIVE REPAIR SERVIC	10/23/2014	$39.37
	AUTOMOTIVE REPAIR SERVIC	10/23/2014	$51.20
	AUTOMOTIVE REPAIR SERVIC	10/23/2014	$27.97
	AUTOMOTIVE REPAIR SERVIC	10/23/2014	$66.06
	AUTOMOTIVE REPAIR SERVIC	10/23/2014	$90.00
	HERTZ EQUIPMENT	10/23/2014	$431.00
	HERTZ EQUIPMENT	10/23/2014	$1,120.77
	HERTZ EQUIPMENT	10/23/2014	$512.11
	HERTZ EQUIPMENT	10/23/2014	$383.44
	PRIORITY SERVICES	10/28/2014	$501.67
	PRIORITY SERVICES	10/30/2014	$56.22
			$7,321.88
TONY ROCHESTER	WW GRAINGER	09/29/2014	$111.18
	DAKTRONICS	10/01/2014	$281.80
	LOWES #03071	10/03/2014	$60.85
	LOWES #03071	10/08/2014	$34.15
	VICKERYS OUTDOOR POWRE	10/07/2014	$79.97
	LIFE FITNESS	10/09/2014	$236.63
	TRI-COUNTY ACE BLDRS S	10/11/2014	$34.22
	LOWES #03071	10/14/2014	$29.45
	WM SUPERCENTER #3222	10/14/2014	$34.61
	WW GRAINGER	10/14/2014	$69.54
	WW GRAINGER	10/17/2014	$93.21
	WW GRAINGER	10/20/2014	$69.68
	LIFE FITNESS	10/21/2014	$10.36
	LOWES #03071	10/22/2014	$55.58
	VALVOLINE INSTANT OIL CHA	10/22/2014	$96.09
	LIFE FITNESS	10/28/2014	$465.52
			$1,762.84
TRACEY D. MORGAN	IN AUTOMOTIVE REPAIR SER	09/30/2014	$120.65
	LOWES #03071	09/30/2014	$8.54
	PENDLETON TIRE COMPANY	09/30/2014	$355.80
	TRI-COUNTY ACE BLDRS S	10/01/2014	$26.96
	DIAMOND SPRINGS WATER	10/02/2014	$21.19
	CLEMSON COMPUTER ST	10/03/2014	$427.99
	AMAZON MKTPLACE PMTS	10/08/2014	$79.99
	RICOH RMS-CLEMSON	10/09/2014	$13.33
	Amazon.com	10/13/2014	$10.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	AUTOMOTIVE REPAIR SERVIC	10/14/2014	$320.25
	AT&T BILL PAYMENT	10/16/2014	$490.34
	SHERWIN WILLIAMS #2658	10/17/2014	$111.24
	DIAMOND SPRINGS WATER	10/21/2014	$10.59
	ACADEMY SPORTS# 154	10/22/2014	$70.00
	PENDLETON TIRE COMPANY	10/22/2014	$218.67
	LOWES #03071	10/23/2014	$71.94
	TRI-COUNTY ACE BLDRS S	10/23/2014	$29.92
	ADVANCE AUTO PARTS #5360	10/22/2014	$85.58
	HARRIS SPORTING GOODS	10/29/2014	$76.31
	DIAMOND SPRINGS WATER	10/30/2014	$10.59
			$2,560.58
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	10/24/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$15.62
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$12.84
	FORT-HILL-NG-BILL-PMNT	10/24/2014	$26.69
			$80.83
TRACY S ARWOOD	SPIRIT COMM EBILLING	10/01/2014	$0.12
	CLEARLAWINSTITUTE.COM	10/01/2014	$349.00
	Amazon.com	10/02/2014	$37.52
	SIGMA XI	10/07/2014	$528.00
	SCIENTISTS CENTER FOR ANI	10/15/2014	$400.00
	VZWRLSS IVR VB	10/16/2014	$38.01
	UPS 1ZE8W2651391617930	10/17/2014	$6.14
	ATLANTIC INFORMATION SERV	10/24/2014	$429.00
	AHC MEDIA	10/24/2014	$330.00
	PRIM&R	10/24/2014	$165.00
	DELTA AIR 0062372414249	10/27/2014	$293.20
			$2,575.99
TRAVIS FURBEE	WM SUPERCENTER #3222	10/02/2014	$66.22
	STAPLES 00111807	10/01/2014	$228.88
	RMS - CLEMSON PRINT CENT	10/03/2014	$147.66
	RMS - CLEMSON PRINT CENT	10/06/2014	$128.40
	WAL-MART #3222	10/07/2014	$38.46
	BI-LO GROCERY #5539	10/10/2014	$26.44
	BI-LO GROCERY #5539	10/28/2014	$34.61
	CVS/PHARMACY #04026	10/28/2014	$2,019.80
			$2,690.47
TROY NUNAMAKER	SOUTHWES 5262453510816	10/14/2014	$206.20
	RMS - CLEMSON PRINT CENT	10/28/2014	$160.50
			$366.70
TRUMAN NICHOLSON	AGIE CHARMILLES	10/24/2014	$745.72
			$745.72

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Cardholder	Vendor Name	Purchase Date	Amount
TYLER GAILEY	BI-LO GROCERY #5539	10/08/2014	$23.10
			$23.10
V SRIDHARAN	ACM	09/30/2014	$84.00
	INFORMS	09/30/2014	$498.00
	INFORMS	10/02/2014	$685.00
	DELTA AIR 0067498677503	10/06/2014	$367.20
	INFORMS	10/07/2014	$759.00
	TECHSMITH CORPORATION	10/08/2014	$187.85
	Association for Informati	10/07/2014	$735.00
	AOM ACADEMY OF MNGMNT	10/09/2014	$204.00
	EB TECHNOLOGY TRANSFE	10/09/2014	$421.95
	UPS 000000W004Y4414	10/14/2014	$29.05
	USAIRWAYS 0377501126094	10/16/2014	$399.70
	Amazon.com	10/17/2014	$25.55
	APL ITUNES.COM/BILL	10/18/2014	$4.99
	DELTA AIR 0067501212834	10/16/2014	$492.70
	Amazon.com	10/18/2014	$215.16
	Amazon.com	10/18/2014	$15.55
	DELTA AIR 0067501932886	10/20/2014	$386.70
	UNITED 0167500358037	10/21/2014	$2,263.20
	DELTA AIR 0062372352764	10/23/2014	$596.20
	AMAZON MKTPLACE PMTS	10/24/2014	$314.57
	Association for Informati	10/24/2014	$185.00
	CLEMSON COMPUTER ST	10/24/2014	$25.57
	UNITED 0167552654717	10/24/2014	$290.70
	Amazon.com	10/24/2014	$95.98
	AMAZON MKTPLACE PMTS	10/24/2014	$145.52
	DELTA AIR 0067552614290	10/23/2014	$586.20
	AMTRAK .COM 2960726079299	10/23/2014	$24.00
	SOUTHWES 5262455880729	10/23/2014	$96.10
	Amazon.com	10/27/2014	$29.99
	KYOCERA DOCUMENT SOLUTION	10/28/2014	$1,560.45
	Amazon.com	10/29/2014	$1,299.00
	CLEMSON COMPUTER ST	10/29/2014	$101.65
	AAAS SCIENCE MAGAZINE	10/29/2014	$275.00
			$13,400.53
VETRIA L BYRD	ACMIEEE SC 2014	10/15/2014	$695.00
	ACMIEEE SC 2014	10/17/2014	$900.00
	THE UPS STORE 3128	10/24/2014	$334.96
			$1,929.96
VICKY BERTAGNOLLI	CU PSA SHOPPING MALL	10/08/2014	$42.00
	VZWRLSS PRPAY AUTOPAY	10/09/2014	$30.00
	ATT CONS PHONE PMT	10/16/2014	$154.89
	ORIENTAL TRADING CO	10/17/2014	$23.53
	SATCHER MOTOR COMPANY	10/17/2014	$655.92

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Cardholder	Vendor Name	Purchase Date	Amount
VICKY BERTAGNOLLI	PUBLIX #506	10/28/2014	$73.26
			$979.60
VICTOR B SHELBURNE	BioQuip Products Inc	10/15/2014	$180.77
			$180.77
VICTORIA L CORBIN	HOLIDAY INN EXPRESS	10/19/2014	$132.11
			$132.11
VICTORIA ROBERTS	WWW.NEWEGG.COM	10/15/2014	$92.97
	WAL-MART #3222	10/16/2014	$23.40
	ARC SERVICES/TRAINING	10/18/2014	$64.60
	ARC SERVICES/TRAINING	10/18/2014	$16.15
	E-FORCE	10/21/2014	$409.53
	WEB NETWORKSOLUTIONS	10/22/2014	$3.99
			$610.64
VIRGINIA FOULK	TIGER TOWN GRAPHICS	09/29/2014	$1,264.10
			$1,264.10
VIRGINIA HALL	UNITED 0167429630223	10/10/2014	$289.70
	SURVEYMONKEY.COM	10/30/2014	$26.00
			$315.70
VIVIAN HALEY-ZITLIN	FREEMANAVSONLINEEVENT	10/22/2014	$169.00
	OFFICE DEPOT #62	10/29/2014	$50.84
			$219.84
W. C. HOOD JR.	PACER800-676-6856IR	10/15/2014	$15.30
	THOMSON WEST TCD	10/17/2014	$414.09
	HACKNEY PUBLICATIONS I	10/22/2014	$99.00
			$528.39
WALTER BORTZ	APPLE STORE #R318	10/01/2014	$161.06
	APPLE STORE #R318	10/13/2014	$1,510.32
			$1,671.38
WAYNE K CHAPMAN	BOWKER IDENTIFIER SVCS	10/01/2014	$275.00
	THE UPS STORE 3497	10/15/2014	$20.77
			$295.77
WEBB M. SMATHERS JR.	WAL-MART #3222	10/02/2014	$116.06
	WAL-MART #1123	10/03/2014	$202.15
	ACADEMY SPORTS# 154	10/07/2014	$101.14
	LOWES #03071	10/08/2014	$91.28
	BI-LO GROCERY #5539	10/09/2014	$28.75
	LOWES #03071	10/09/2014	$127.95
	LOWES #03071	10/09/2014	$3.35
	TRI-COUNTY ACE BLDRS S	10/09/2014	$57.74
	WM SUPERCENTER #3222	10/15/2014	$183.57
	LOWES #03071	10/15/2014	$170.53
	DOLRTREE 2832 00028324	10/15/2014	$28.89
	SC.GOV	10/15/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
WEBB M. SMATHERS JR.	SC.GOV	10/15/2014	$25.00
	RITE AID STORE #11646	10/20/2014	$31.64
	LOWES #03071	10/27/2014	$173.76
	ACADEMY SPORTS #219	10/28/2014	$104.73
	WM SUPERCENTER #3222	10/29/2014	$43.35
	WM SUPERCENTER #3222	10/29/2014	$239.43
			$1,739.32
WEIGUO CAO	TFS FISHER SCI RAR	10/04/2014	$30.29
	TFS FISHER SCI RAR	10/04/2014	$243.07
	TFS FISHER SCI RAR	10/04/2014	$40.10
	TFS FISHER SCI RAR	10/04/2014	$102.75
	ADVANCE AUTO PARTS #5360	10/21/2014	$9.08
	OPERON BIOTECHNOLOGIES I	10/22/2014	$44.03
	BIOMATIK CORPORATION	10/28/2014	$450.25
			$919.57
WENDY BALDWIN	TRI-COUNTY ACE BLDRS S	10/03/2014	$10.37
	TRI-COUNTY ACE BLDRS S	10/14/2014	$20.81
	THE HOME DEPOT 6918	10/14/2014	$59.84
	THE HOME DEPOT 6918	10/27/2014	$105.93
			$196.95
WICKES WESTCOTT	UNIV OF DE WEB PYMT	10/14/2014	$1,000.00
			$1,000.00
WILDER FERREIRA	AMAZON MKTPLACE PMTS	10/30/2014	$15.18
	AMAZON MKTPLACE PMTS	10/30/2014	$36.19
			$51.37
WILL HIOTT	CLEMSON COMPUTER ST	10/02/2014	$42.67
	DISPLAYS2GOCOM	10/08/2014	$38.38
	CLEMSON CENTRAL STRGE	10/20/2014	$180.00
	CAMPUS COPY SHOP	10/30/2014	$18.06
			$279.11
WILLIAM BRYAN SMITH	WAL-MART #1130	10/02/2014	$11.73
	VZWRLSS PRPAY AUTOPAY	10/13/2014	$30.00
	DIAMOND T PROMOTIONAL GEA	10/14/2014	$287.05
	LADYBUG DESIGNERS	10/16/2014	$131.00
	CTS FRONTIER PHONE PAY	10/16/2014	$180.40
	NATIONAL 4-H COUNCIL SUPP	10/17/2014	$77.85
	SPIRIT COMMUNICATIONS	10/23/2014	$23.75
	SOUTHWES 5262456051460	10/24/2014	$730.40
	INGLES MARKETS #44	10/29/2014	$103.61
			$1,575.79
WILLIAM COBURN	STAPLES 00111807	10/03/2014	$5.04
	THE HOME DEPOT #8412	10/05/2014	$11.74
	TRI-COUNTY ACE BLDRS S	10/08/2014	$70.90
	TRI-COUNTY ACE BLDRS S	10/22/2014	$28.22

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	THE HOME DEPOT #1130	10/28/2014	$124.49
			$240.39
WILLIAM D JAMES	BI-LO GROCERY #5442	10/14/2014	$11.44
	CROMLEY'S INC	10/16/2014	$44.52
			$55.96
WILLIAM E KEELS	HSW GATE.COM	10/11/2014	$99.50
	VZWRLSS APOCC VISB	10/20/2014	$38.01
			$137.51
WILLIAM F DELANEY	AIR LIQUIDE AM SPEC GAS	10/02/2014	$120.84
	ENGINEERING LABS INC	10/15/2014	$149.50
	DENTON VACUUM LLC	10/17/2014	$161.90
			$432.24
WILLIAM F SOWERBY	LMC TRUCK	09/30/2014	$197.70
	MANPOWER	10/02/2014	$1,143.20
	DSPACE INCORPORATED	10/01/2014	$100.00
	MCMASTER-CARR	10/01/2014	$41.80
	WEST MARINE #360	10/01/2014	$418.69
	MCMASTER-CARR	10/02/2014	$1,102.75
	PAYPAL INVENSCIENC	10/07/2014	$329.34
	MCMASTER-CARR	10/06/2014	$106.26
	SNFD/DYMO/CDSCN/PKRPEN	10/10/2014	$189.41
	MANPOWER	10/09/2014	$1,143.20
	JAMESTOWN DISTRIBUTORS	10/09/2014	$321.98
	TPM-GREENVILLE	10/09/2014	$242.82
	MANPOWER	10/16/2014	$1,143.20
	LOWES #01983	10/16/2014	$158.92
	PAYPAL ANTHONYSTIL	10/16/2014	$2,485.00
	PAYPAL ANTHONYSTIL	10/17/2014	$2,485.00
	MCMASTER-CARR	10/21/2014	$503.80
	MANPOWER	10/23/2014	$1,143.20
	FIBRE GLAST	10/23/2014	$89.45
	ROBOTSHOP.COM	10/24/2014	$120.40
	TRC ELECTRONICS INC.	10/24/2014	$199.63
	MCMASTER-CARR	10/24/2014	$320.56
	MCMASTER-CARR	10/23/2014	$232.87
	MANPOWER	10/30/2014	$1,143.20
			$15,362.38
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	10/01/2014	$3.96
	BI-LO GROCERY #5432	10/01/2014	$50.40
	USPS 45256006535336692	10/03/2014	$71.36
	ASA-SSSA-CSSA	10/19/2014	$85.00
	CU PSA SHOPPING MALL	10/20/2014	$93.75
	ATT BILL PAYMENT	10/22/2014	$153.69
			$458.16

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	CVS PHARMACY #4026 Q03	09/30/2014	$153.18
	TRI-COUNTY ACE BLDRS S	10/01/2014	$53.92
	EMERGENCY MEDICAL PRODUC	10/01/2014	$792.69
	EMERGENCY MEDICAL PRODUC	10/03/2014	$264.90
	EMERGENCY MEDICAL PRODUC	10/06/2014	$190.35
	SETCOM CORPORATION	10/07/2014	$1,030.64
	AG-PRO	10/07/2014	$142.38
	TRI-COUNTY ACE BLDRS S	10/09/2014	$51.66
	BOUND TREE MEDICAL LLC	10/10/2014	$860.49
	Snider Tire #343	10/10/2014	$2,041.27
	BOUND TREE MEDICAL LLC	10/10/2014	$766.31
	TRI-COUNTY ACE BLDRS S	10/11/2014	$16.57
	PUBLIC SAFETY CENTER	10/09/2014	$903.13
	TAYLOR HEALTHCARE PROD	10/13/2014	$641.75
	INFO	10/15/2014	$90.00
	SONETICS-FIRECOMFLIGHTCOM	10/15/2014	$213.95
	HENRY SCHEIN	10/21/2014	$487.87
	BUYINGDIRECT.NET	10/22/2014	$789.75
	BOUND TREE MEDICAL LLC	10/24/2014	$130.84
	ENVIROSAFETY PRODUCTS	10/24/2014	$2,267.09
	LOWES #01635	10/29/2014	$13.76
	TRI STAR	10/29/2014	$65.61
			$11,968.11
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	09/30/2014	$46.30
	FORESTRY SUPPLIERS	10/16/2014	$166.19
	HERALD OFFICE SUPPLY INC	10/27/2014	$47.38
	EB SOUTH CAROLINA CHA	10/29/2014	$10.00
			$269.87
WILLIAM H EDWARDS	WPS	10/17/2014	$266.63
	DROPBOX	10/17/2014	$9.99
			$276.62
WILLIAM H HANVEY JR.	W.P.LAW, INC #3	09/30/2014	$27.86
	SEA ISLAND EQUIPMENT INC	09/29/2014	$267.14
	LOWES #00655	10/08/2014	$17.23
	BLANCHARD EQUIPMENT	10/10/2014	$218.45
	NORTHERN TOOL EQUIP	10/16/2014	$470.06
	TRACTOR SUPPLY COMPANY #	10/20/2014	$11.36
	LOWES #00655	10/21/2014	$9.61
	COASTAL HYDRAULICS	10/21/2014	$55.70
	NAPA AUTO 0031503	10/21/2014	$17.45
	AUTOZONE #4887	10/23/2014	$95.85
	BLANCHARD EQUIPMENT	10/23/2014	$41.53
	BLANCHARD EQUIPMENT	10/23/2014	$491.74
	ASA-SSSA-CSSA	10/23/2014	$85.00
	BLANCHARD EQUIPMENT	10/27/2014	$287.19

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H HANVEY JR.	BLANCHARD EQUIPMENT	10/27/2014	$88.75
	BLANCHARD EQUIPMENT	10/30/2014	$206.08
			$2,391.00
WILLIAM L. HAVICE	SYX TIGERDIRECT.COM	10/20/2014	$124.90
	SYX TIGERDIRECT.COM	10/30/2014	$12.98
			$137.88
WILLIAM LASSER	WPC DIGITALSUBCRIPTION	10/23/2014	$29.00
			$29.00
WILLIAM M. SMOAK III	TRI-COUNTY ACE BLDRS S	09/30/2014	$1.59
	AG-PRO	09/29/2014	$179.70
	AG-PRO	09/29/2014	$64.21
	GRIFF'S FARM AND H	10/01/2014	$207.72
	CLEMSON AUTO PARTS INC	09/30/2014	$42.05
	TRI-COUNTY ACE BLDRS S	10/02/2014	$22.47
	TRI-COUNTY ACE BLDRS S	10/03/2014	$13.78
	CLEMSON AUTO PARTS INC	10/02/2014	$52.84
	CLEMSON AUTO PARTS INC	10/06/2014	$40.72
	CLEMSON AUTO PARTS INC	10/09/2014	$5.54
	CLEMSON AUTO PARTS INC	10/13/2014	$8.85
	CLEMSON AUTO PARTS INC	10/13/2014	$8.85
	CLEMSON AUTO PARTS INC	10/13/2014	$27.82
	CLEMSON AUTO PARTS INC	10/13/2014	$8.85
	CLEMSON AUTO PARTS INC	10/21/2014	$8.85
	PENDLETON TIRE COMPANY	10/22/2014	$20.45
	CLEMSON AUTO PARTS INC	10/22/2014	$9.86
	RADIOSHACK COR00195354	10/23/2014	$2.11
	AMAZON MKTPLACE PMTS	10/24/2014	$5.99
	CLEMSON AUTO PARTS INC	10/23/2014	$27.83
	CLEMSON AUTO PARTS INC	10/23/2014	$11.85
	CLEMSON AUTO PARTS INC	10/23/2014	$89.37
	CLEMSON AUTO PARTS INC	10/27/2014	$54.79
	CLEMSON AUTO PARTS INC	10/28/2014	$12.33
	CLEMSON AUTO PARTS INC	10/28/2014	$23.87
	CLEMSON AUTO PARTS INC	10/28/2014	$98.26
	CLEMSON AUTO PARTS INC	10/29/2014	$5.00
	CLEMSON AUTO PARTS INC	10/29/2014	$86.34
			$1,141.89
WILLIAM R ENGLISH	CORE	10/07/2014	$90.00
	LOWES #03071	10/07/2014	$31.14
	LOWES #03071	10/07/2014	$41.16
	INGLES MARKETS #53	10/13/2014	$22.32
	LOWES #03071	10/20/2014	$56.62
	BFS - SENECA SC	10/28/2014	$7.41
	LOWES #03071	10/29/2014	$24.09
			$272.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R MARCOTTE JR	VWR INTERNATIONAL INC	10/11/2014	$15.95
	NEW ENGLAND BIOLABS	10/16/2014	$91.00
	Amazon.com	10/30/2014	$39.37
			$146.32
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	10/14/2014	$592.47
	CLEMSON COMPUTER ST	10/14/2014	$1,771.85
	LIFETECH 27051240	10/18/2014	$189.39
	TFS FISHERSCI ECOM ATL	10/17/2014	$96.76
	TFS FISHERSCI ECOM ATL	10/25/2014	$110.96
			$2,761.43
WILLIAM SCOTT WHITESIDE	LOWES #03071	10/10/2014	$297.35
	LOWES #03071	10/13/2014	$27.78
	BI-LO GROCERY #5539	10/14/2014	$133.93
	LOWES #00469	10/16/2014	$29.41
			$488.47
WILLIE WANNAMAKER	WAL-MART #1123	10/24/2014	$15.54
	BI-LO GROCERY #5539	10/24/2014	$8.08
	WAL-MART #3222	10/28/2014	$3.03
	THE PRINT HOUSE LLC	10/29/2014	$135.00
			$161.65
WILMA L. MAGYAR	CHICK-FIL-A #00064	09/29/2014	$148.33
	THE HONEYBAKED HAM 1543	10/01/2014	$266.00
	THE HONEYBAKED HAM 1543	10/02/2014	$301.92
	THE UPS STORE #5228	10/03/2014	$5.67
	BLAZ-N-BUZZ CATERING COMP	10/06/2014	$232.50
	CHICK-FIL-A #01068	10/08/2014	$133.65
	H HAMS INC	10/09/2014	$174.14
	USPS 45181302029801503	10/10/2014	$1.61
	OLDE HOUSE CAFE	10/10/2014	$240.89
	BLAZ-N-BUZZ CATERING COMP	10/14/2014	$232.50
	CHICK-FIL-A #01017	10/15/2014	$145.80
	CHICK-FIL-A #01017	10/16/2014	$194.59
	RMS - CLEMSON PRINT CENT	10/20/2014	$757.48
	DOCS RESTAURANT	10/24/2014	$412.99
	CHICK-FIL-A #01148	10/28/2014	$137.23
			$3,385.30
WINSTON E. HOLTON	GILLIGAN'S OF GOOS	10/11/2014	$168.00
	C&W SUPER BUFFET	10/12/2014	$91.00
	Amazon.com	10/27/2014	$21.72
	PAY VRBO 16269	10/28/2014	$1,688.12
			$1,968.84
XIUPING JIANG	IN MICROBIAL - VAC SYSTE	10/02/2014	$20.00
	INTL ASSN FOOD PROT	10/16/2014	$990.00
	USA SCIENTIFIC, INC.	10/23/2014	$150.96

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,160.96
YA PING SUN	ATT BILL PAYMENT	10/06/2014	$39.95
	UPS 00003571YA	10/12/2014	$3.68
	AMAZON MKTPLACE PMTS	10/13/2014	$24.00
	STAPLES 00118976	10/25/2014	$44.56
			$112.19
YANZHANG WEI	TFS FISHERSCI ECOM ATL	10/09/2014	$798.29
	TFS FISHERSCI ECOM ATL	10/28/2014	$410.49
			$1,208.78
YUQING DONG	TFS FISHERSCI ECOM ATL	10/11/2014	$23.16
	VWR INTERNATIONAL INC	10/16/2014	$300.43
	IN ITI SCIENTIFIC INC	10/17/2014	$90.00
			$413.59
Z ANNETTE BASSETT	CAROLINA BURGLAR & FIR	09/30/2014	$420.00
	SYX TIGERDIRECT.COM	10/07/2014	$77.35
	RYDER ENGRAVING	10/08/2014	$75.10
	UPS 000001WV22	10/12/2014	$38.15
	RMS - CLEMSON PRINT CENT	10/10/2014	$1,309.68
	USAIRWAYS 0372376654012	10/13/2014	$557.20
	CAMPUS COPY SHOP	10/15/2014	$98.46
	STAPLES 00119495	10/14/2014	$1,385.85
	CAMPUS COPY SHOP	10/16/2014	$40.16
	UPS 000001WV22	10/19/2014	$22.07
	THE UPS STORE 3497	10/16/2014	$12.00
	CAMPUS COPY SHOP	10/20/2014	$79.72
	RMS - CLEMSON PRINT CENT	10/20/2014	$181.90
	A TASTE OF KY	10/20/2014	$1,039.50
	USAIRWAYS 0372377671419	10/21/2014	$768.70
	USAIRWAYS 0372377673243	10/21/2014	$688.20
	USAIRWAYS 0372377669754	10/21/2014	$526.20
	UPS 000001WV22	10/26/2014	$150.96
	RMS - CLEMSON PRINT CENT	10/28/2014	$1,961.85
	USAIRWAYS 0372378343795	10/27/2014	$761.70
	RMS - CLEMSON PRINT CENT	10/28/2014	$132.68
	DIAMOND SPRINGS WATER	10/28/2014	$18.92
	RMS - CLEMSON PRINT CENT	10/28/2014	$1,961.85
	DC TOURS	10/29/2014	$750.00
	CAMPUS COPY SHOP	10/29/2014	$954.64
			$14,012.84
ZACHARY KERNS	BUSINESS WHITE PAGES INC.	10/15/2014	$483.95
	PANDORA INTERNET RADIO	10/18/2014	$5.34
			$489.29
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	09/30/2014	$74.90
	OPENSOURCEARCHITECT	09/30/2014	$1,495.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	HICSS	09/30/2014	$600.00
	USAIRWAYS 0372375228195	10/01/2014	$824.70
	DLT SOLUTIONS 703-773-	10/01/2014	$872.58
	Amazon Web Services	10/03/2014	$6.15
	FEDEX 473113170	10/02/2014	$9.76
	DRI WWW.ELEMENT5.INFO	10/04/2014	$257.95
	PAYPAL PREMIUMSOFT	10/03/2014	$1,253.70
	PAYPAL SUBLIMEHQPT	10/03/2014	$490.00
	ASI ROADMAP WEB APP	10/08/2014	$75.00
	FEDEX 473551823	10/07/2014	$8.47
	CBI PARALLELS	10/07/2014	$49.99
	CBI PARALLELS	10/07/2014	$49.99
	GH GITHUB.COM 3HX0O	10/09/2014	$50.00
	PAYPAL PREMIUMSOFT	10/09/2014	$2,277.15
	VZWRLSS IVR VB	10/09/2014	$27.98
	APL APPLE ONLINE STORE	10/11/2014	$60.42
	EB HTML5DEVCONF OCT 2	10/11/2014	$1,008.70
	MONOPRICE INC	10/10/2014	$83.03
	ACT Amazon Web Svcs	10/10/2014	$1,299.00
	DELTA AIR 0067499850728	10/10/2014	$955.20
	APL APPLE ONLINE STORE	10/11/2014	$92.22
	ORACLE USA INC.	10/10/2014	$2,116.00
	AMAZON MKTPLACE PMTS	10/10/2014	$272.93
	DELTA AIR 0067499850729	10/10/2014	$955.20
	AMAZON MKTPLACE PMTS	10/11/2014	$346.71
	AMAZON MKTPLACE PMTS	10/15/2014	$59.99
	AMAZON MKTPLACE PMTS	10/15/2014	$59.99
	ACMIEEE SC 2014	10/14/2014	$650.00
	AMAZON MKTPLACE PMTS	10/15/2014	$59.99
	AMAZON MKTPLACE PMTS	10/15/2014	$59.99
	AMAZON MKTPLACE PMTS	10/15/2014	$59.99
	AMAZON MKTPLACE PMTS	10/15/2014	$59.99
	AMAZON MKTPLACE PMTS	10/15/2014	$59.99
	BC. BASECAMP 2431610	10/20/2014	$150.00
	OFFICESUPPLY.COM	10/20/2014	$128.48
	DELTA AIR 0062372865657	10/21/2014	$200.00
	AMAZON MKTPLACE PMTS	10/22/2014	$925.39
	PHPARCH MUSKETEERS	10/22/2014	$1,350.00
	PHPARCH MUSKETEERS	10/22/2014	$1,350.00
	PHPARCH MUSKETEERS	10/22/2014	$1,350.00
	COMPUTER CARE	10/24/2014	$93.34
	DELTA AIR 0062372640422	10/24/2014	$1,349.20
	DELTA AIR 0062372719748	10/24/2014	$472.70
	HEADSETS DIRECT, INC.	10/23/2014	$604.95
	FEDEX 475433977	10/28/2014	$5.57
	Amazon.com	10/29/2014	$320.21

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	WWW.NEWEGG.COM	10/29/2014	$1,995.00
	AMAZON MKTPLACE PMTS	10/29/2014	$191.06
	STAPLES DIRECT	10/29/2014	$1,162.82
	Amazon.com	10/29/2014	$304.96
			$28,636.34
ZORAN FILIPI	Amazon Video On Demand	10/01/2014	$3.99
			$3.99

Total for CLEMSON UNIVERSITY: $2,010,116.68

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	DIGICERT INC	10/01/2014	$608.00
	DMI DELL HIGHER EDUC	10/04/2014	$152.45
	SOUTHERN COMPUTER WAREHOU	10/06/2014	$116.16
	GRAYBAR ELECTRIC COMPANY	10/07/2014	$25.92
	CAMCOR, INC.	10/07/2014	$96.24
	CAMCOR, INC.	10/07/2014	$262.41
	CAMCOR, INC.	10/07/2014	$4.26
	SOUTHERN COMPUTER WAREHOU	10/09/2014	$106.12
	SOUTHERN COMPUTER WAREHOU	10/09/2014	$190.31
	SOUTHERN COMPUTER WAREHOU	10/09/2014	$254.50
	LIVESTREAM	10/14/2014	$3,999.00
	OPC Furman Univ	10/13/2014	$1,920.00
	SOUTHERN COMPUTER WAREHOU	10/15/2014	$43.91
	SOUTHERN COMPUTER WAREHOU	10/15/2014	$282.16
	SOUTHERN COMPUTER WAREHOU	10/15/2014	$188.11
	SOUTHERN COMPUTER WAREHOU	10/15/2014	$165.85
	SOUTHERN COMPUTER WAREHOU	10/15/2014	$165.85
	CAMCOR, INC.	10/15/2014	$4.26
	GRAYBAR ELECTRIC COMPANY	10/15/2014	$90.22
			$8,675.73
ALLANNA FERRARI	USAIRWAYS 0372374999891	09/29/2014	$201.20
	USAIRWAYS 0372376461557	10/11/2014	$149.10
	USAIRWAYS 0372377309470	10/18/2014	$601.20
	Amazon.com	10/28/2014	$95.52
	Amazon.com	10/29/2014	$16.84
	BOOKS A MILLIO00006585	10/28/2014	$10.69
			$1,074.55
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	10/01/2014	$1,203.22
	GRAHL MANUFACTURING	10/02/2014	$3,330.00
	JOHN DEERE LANDSCAPES593	10/02/2014	$3,612.30
	MERIDIAN LOGISTICS	10/02/2014	$362.72
	VEREENS TURF CENTER	10/03/2014	$321.00
	CAROLINA SAND INC	10/02/2014	$997.23
	VEREENS TURF CENTER	10/03/2014	$1,840.40
	EAGLE ONE GOLF PRODUCTS	10/08/2014	$136.08
	HARRELLS LLC	10/13/2014	$4,822.06
	CAROLINAS GOLF COURSE SUP	10/16/2014	$180.00
	JOHN DEERE LANDSCAPES593	10/15/2014	$402.15
	EAGLE ONE GOLF PRODUCTS	10/16/2014	$866.81
	GCSAA EIFG 8004727878	10/15/2014	$365.00
	HARRELLS LLC	10/16/2014	$1,073.00
	MERIDIAN LOGISTICS	10/16/2014	$84.41
	TRACTOR SUPPLY #213	10/19/2014	$66.29
	HARRELLS LLC	10/22/2014	$1,968.80
	HARRELLS LLC	10/25/2014	$1,652.08
	JOHN DEERE LANDSCAPES593	10/28/2014	$256.80

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	VEREENS TURF CENTER	10/28/2014	$304.95
	VEREENS TURF CENTER	10/29/2014	$3,092.30
			$26,937.60
ALLISON TANNER	AUTHORIZENET	10/01/2014	$82.60
	AT&T BILL PAYMENT	10/26/2014	$87.51
			$170.11
AMANDA CRADDOCK	CHARTHOUSE LEARNING CORP	10/24/2014	$810.28
			$810.28
AMANDA HANFORD	DELL SALES & SERVICE	10/01/2014	$537.09
	FORMS AND SUPPLY - AOPD	09/29/2014	$102.74
	LE BLEU OF THE CAROLINAS	10/09/2014	$63.29
			$703.12
AMANDA STURGEON	WAL-MART #4664	10/06/2014	$46.50
	IDEXX DISTRIBUTION INC	10/08/2014	$287.23
	IDEXX DISTRIBUTION INC	10/08/2014	$1,074.55
	TFS FISHERSCI ECOM ATL	10/09/2014	$534.45
	TFS FISHERSCI ECOM ATL	10/11/2014	$109.27
	TFS FISHERSCI ECOM ATL	10/10/2014	$503.98
	AMAZON MKTPLACE PMTS	10/23/2014	$19.37
	TFS FISHERSCI ECOM ATL	10/23/2014	$42.51
	TFS FISHERSCI ECOM ATL	10/28/2014	$61.37
			$2,679.23
AMBER GALL	LAVI INDUSTRIES	10/07/2014	$136.56
	MICHAELS STORES 2056	10/30/2014	$79.25
			$215.81
AMY HAGGARD	PAYPAL WALMYRPUBLI	09/30/2014	$113.00
	FORMS AND SUPPLY - AOPD	09/30/2014	$22.31
	Amazon.com	10/01/2014	$55.94
	Amazon.com	10/03/2014	$98.43
	FORMS AND SUPPLY - AOPD	10/03/2014	$13.76
	FORMS AND SUPPLY - AOPD	10/02/2014	$10.33
	SCLEOA	10/07/2014	$20.00
	PAYPAL TREASURER	10/07/2014	$5.00
	SCLEOA	10/07/2014	$20.00
	SCLEOA	10/07/2014	$20.00
	PAYPAL TREASURER	10/07/2014	$5.00
	PAYPAL TREASURER	10/07/2014	$5.00
	SCLEOA	10/07/2014	$20.00
	PAYPAL TREASURER	10/07/2014	$5.00
	PAYPAL TREASURER	10/07/2014	$5.00
	SCLEOA	10/07/2014	$20.00
	PAYPAL TREASURER	10/07/2014	$5.00
	PAYPAL TREASURER	10/07/2014	$5.00
	SCLEOA	10/07/2014	$20.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMY HAGGARD	SCLEOA	10/07/2014	$20.00
	PAYPAL TREASURER	10/07/2014	$5.00
	SCLEOA	10/07/2014	$20.00
	SCLEOA	10/07/2014	$20.00
	PAYPAL TREASURER	10/07/2014	$5.00
	PAYPAL WALMYRPUBLI	10/09/2014	$55.75
	SCANTRON CORPORATION	10/09/2014	$49.82
	SMITH RUBBER STAMP & SEAL	10/09/2014	$23.26
	FORMS AND SUPPLY - AOPD	10/10/2014	$39.46
	SEPA	10/09/2014	$60.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	SEPA	10/13/2014	$40.00
	BELMONT WEBSITE EVENTS	10/14/2014	$15.00
	SEPA	10/14/2014	$40.00
	SEPA	10/14/2014	$930.00
	Amazon.com	10/18/2014	$33.49
	BIOPAC SYSTEMS	10/17/2014	$277.00
	US INK AND TONER	10/19/2014	$107.34
	APA.ORG BOOKS VIDEO CE	10/21/2014	$29.95
	WPS	10/21/2014	$404.25
	FORMS AND SUPPLY - AOPD	10/21/2014	$52.88
	SCANTRON CORPORATION	10/23/2014	$138.52
	FORMS AND SUPPLY - AOPD	10/23/2014	$26.96
	USAIRWAYS 0377527445697	10/24/2014	$535.70
	Amazon.com	10/29/2014	$30.04
	AMAZON MKTPLACE PMTS	10/30/2014	$24.07
			$3,932.26
ANGELA BARWICK	WM SUPERCENTER #4664	10/21/2014	$10.61
	US INK AND TONER	10/22/2014	$326.49
	US INK AND TONER	10/30/2014	$108.30
			$445.40
ANTHONY CARTER	LOWES #01705	09/30/2014	$80.24
	SURFSIDE EQUIPMENT RENTA	10/01/2014	$1,208.03
	LLR-FIRE ACADEMY	09/29/2014	$30.00
	WALLYS FIRE AND SAFETY	10/02/2014	$1,162.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	BUILDING REPORTS.COM INC	10/09/2014	$495.75
	DICK'S SPORTING GOODS	10/17/2014	$187.20
	WAL-MART #0586	10/20/2014	$13.84
	CONWAY FEED & GARDEN	10/20/2014	$13.98
	Galls Intern	10/22/2014	$537.40
	Galls Intern	10/24/2014	$872.11
	LOWES #01705	10/23/2014	$191.54
			$4,792.40
APRIL BETSCH	AMAZON MKTPLACE PMTS	10/21/2014	$124.93
	SKYO FAN GEAR & TEXTBOOKS	10/21/2014	$72.81
	RAGAN COMMUNICATIONS INC	10/21/2014	$845.00
	AMAZON MKTPLACE PMTS	10/23/2014	$28.83
	AMAZON MKTPLACE PMTS	10/22/2014	$9.61
	HOBBY-LOBBY #602	10/23/2014	$26.19
	TEXTUS BIZ	10/30/2014	$1,069.00
			$2,176.37
ARIEL TAROSKY	MP- ICS	09/30/2014	$906.00
	SURVEYMONKEY.COM	10/01/2014	$26.00
	OFFICE DEPOT #243	10/03/2014	$154.23
	CCU MAIL SERVICES	10/08/2014	$6.35
	OFFICE DEPOT #243	10/09/2014	$22.66
	FORMS AND SUPPLY - AOPD	10/09/2014	$23.93
	AMERICAN AI 0017500975899	10/15/2014	$457.20
	AFA	10/15/2014	$340.00
	NIC, INC	10/28/2014	$90.00
	ANIMOTO INC	10/28/2014	$39.00
			$2,065.37
BARRY LIPPMAN	LESLIES POOLMART WEB	10/25/2014	$70.15
			$70.15
BERTHA FLADGER	SOUTHCAROLI	10/04/2014	$155.00
	WAL-MART #1829	10/07/2014	$74.71
	WAL-MART #0586	10/08/2014	$165.25
	WAL-MART #0586	10/14/2014	$23.57
	WM SUPERCENTER #1829	10/15/2014	$25.86
	AMAZON MKTPLACE PMTS	10/16/2014	$13.95
	US INK AND TONER	10/21/2014	$404.30
	FOOD LION #1384	10/24/2014	$43.21
	WM SUPERCENTER #4664	10/24/2014	$300.00
			$1,205.85
BONNIE NEAL	FORMS AND SUPPLY - AOPD	10/06/2014	$27.97
	USAIRWAYS 0377499112100	10/07/2014	$477.70
	EXPEDIA 187090952778	10/08/2014	$79.55
	DELTA AIR 0067499272344	10/08/2014	$902.70
	DELTA AIR 0067499272343	10/08/2014	$902.70
	FORMS AND SUPPLY - AOPD	10/08/2014	$213.74

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BONNIE NEAL	DELTA AIR 0067499272345	10/08/2014	$902.70
	FORMS AND SUPPLY - AOPD	10/08/2014	$213.40
	APL APPLE ONLINE STORE	10/10/2014	$84.53
	SPIRIT AIRL 4870104617614	10/09/2014	$1,125.54
	TEAM CONNECTIONS INC	10/27/2014	$345.00
			$5,275.53
BOYD HOLT	HARBOR FREIGHT TOOLS 335	10/03/2014	$250.64
	GUIDED PRODUCTS LLC	10/06/2014	$52.00
	OCC DOC OF SC PA	10/09/2014	$380.00
	FORMS AND SUPPLY - AOPD	10/09/2014	$41.94
	AMERICAN VAN	10/10/2014	$527.13
	AMERICAN VAN	10/13/2014	$705.80
	MSDSONLINE INC	10/13/2014	$2,699.00
	AMERICAN VAN	10/27/2014	$217.33
	LORMAN EDUCATION SERVICE	10/27/2014	$209.00
	NCSU IES INT	10/28/2014	$375.00
	ESAFETY SUPPLIES,	10/28/2014	$70.53
	WW GRAINGER	10/28/2014	$86.71
	Galls Intern	10/31/2014	$14.06
	NFPA NATL FIRE PROTECT	10/30/2014	$117.95
	WW GRAINGER	10/29/2014	$33.04
			$5,780.13
BRENDA PANETTI	HORRY TELEPHONE COOPERATI	10/03/2014	$160.49
	FORMS AND SUPPLY - AOPD	10/13/2014	$198.09
			$358.58
BRIAN JOHNSON	BATTERIES PLUS 622	10/02/2014	$50.24
	WEST MARINE #518	10/02/2014	$29.71
	LOWES #01705	10/08/2014	$14.77
	WEST MARINE 1208	10/16/2014	$351.91
	THE HOME DEPOT 179	10/21/2014	$12.71
	WEST MARINE #137	10/21/2014	$103.73
	WALKER'S WELDING	10/22/2014	$50.24
	CHARLESTONS RIGGING AN	10/23/2014	$1,907.50
	CUSTOM MARINE	10/23/2014	$162.96
	CHARLESTONS RIGGING AN	10/30/2014	$90.01
			$2,773.78
BRICE COX	CSCCA	10/28/2014	$616.50
			$616.50
BRYAN ENSEL	WAL-MART #4664	10/02/2014	$49.50
	WM SUPERCENTER #4664	10/02/2014	$19.60
	Amazon.com	10/10/2014	$46.90
	WM SUPERCENTER #4664	10/10/2014	$31.58
	DEUSTER COMPANY LLC	10/11/2014	$63.45
	WAL-MART #4664	10/10/2014	$10.47
	Amazon.com	10/10/2014	$18.76

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN ENSEL	Amazon.com	10/10/2014	$37.52
	WM SUPERCENTER #4664	10/22/2014	$38.80
	WAL-MART #4664	10/22/2014	$14.36
	WM SUPERCENTER #4664	10/22/2014	$8.87
	WAL-MART #4664	10/22/2014	$80.75
	WM SUPERCENTER #4664	10/22/2014	$15.94
	WAL-MART #4664	10/22/2014	$32.08
			$468.58
BRYAN STILES	EPIC SPORTS	10/09/2014	$118.68
	SPORTSUNLIMITED.COM	10/15/2014	$764.95
	SPORTSUNLIMITED.COM	10/27/2014	$189.99
	BSN SPORT SUPPLY GROUP	10/28/2014	$518.39
	LOWES #01705	10/29/2014	$53.60
			$1,645.61
CAROLYN HICKMAN-WILLIAMS	BOXWOOD TECH	10/09/2014	$525.00
	BOXWOOD TECH	10/09/2014	$525.00
	IEEE JOB SITE	10/10/2014	$280.00
	CHRONICLEHI	10/10/2014	$930.00
			$2,260.00
CASEY ROACH	ENVELOPES.COM	09/30/2014	$41.35
	PC NAME TAG	10/01/2014	$218.22
	DICK'S CLOTHING&SPORTING	10/02/2014	$34.49
	MICHAELS STORES 2056	10/05/2014	$10.07
	PAPER PRESENTATION	10/03/2014	$28.40
	MOREX CORP	10/09/2014	$172.93
	PAPER SOURCE ECOMMERCE	10/16/2014	$54.20
			$559.66
CATHERINE HEWITT	COLUMBIA SPORTSWEAR 455	10/29/2014	$106.89
	COLUMBIA SPORTSWEAR 455	10/29/2014	$193.34
	FROMUTH TENNIS	10/29/2014	$1,438.27
			$1,738.50
CHAD CHANDLER	NEEBO CHANTI BKSTR 349	09/29/2014	$48.13
	LOWES #01705	10/01/2014	$16.18
	CITY ELECTRIC #20	10/02/2014	$330.70
	SOUTHERN RIGGING AND SUPP	10/03/2014	$207.79
	CITY ELECTRIC #42	10/07/2014	$86.18
	FULLCOMPASS	10/13/2014	$576.24
	LOWES #01004	10/17/2014	$50.65
	USEDLIGHTING.COM	10/24/2014	$89.85
	4WALL NEW YORK	10/27/2014	$139.85
	FULLCOMPASSWEB	10/28/2014	$60.43
	LOWES #01705	10/28/2014	$90.01
	FORMS AND SUPPLY - AOPD	10/28/2014	$161.89
	LIGHT THEATRICS	10/28/2014	$1,942.29

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,800.19
CHAD WELKER	W H PLATTS COMPANY	10/08/2014	$636.69
	N2WIN SPORTS	10/24/2014	$250.00
			$886.69
CHARLES HUTTON	CONWAY FORD INC PARTS	09/30/2014	$170.52
	SHERWIN WILLIAMS #2769	10/01/2014	$141.03
	CITY ELECTRIC #42	10/01/2014	$16.29
	CREGGER COMPANY 10	10/01/2014	$21.68
	FOOD LION #1384	10/03/2014	$11.16
	FOOD LION #1384	10/03/2014	$198.00
	CITY ELECTRIC #42	10/03/2014	$27.90
	LOWES #01705	10/06/2014	$327.70
	CONWAY AUTO PARTS	10/06/2014	$40.64
	TUCKER MATERIALS OF MYRTL	10/08/2014	$606.04
	LOWES #01705	10/09/2014	$3.34
	GRAHAM SPORTS INC	10/06/2014	$60.78
	LOWES #01705	10/10/2014	$1,037.35
	LOWES #01705	10/13/2014	$50.61
	LOWES #01705	10/15/2014	$36.33
	LOWES #01705	10/16/2014	$101.44
	EPTING DISTRIBUTORS CON	10/17/2014	$41.75
	THE TRANE COMPANY	10/18/2014	$502.65
	D&L APPLIANCE PRTS CO#14	10/17/2014	$532.57
	#448-UNITED REFRIGERATIO	10/17/2014	$49.47
	D&L APPLIANCE PRTS CO#14	10/17/2014	$40.65
	D&L APPLIANCE PRTS CO#14	10/17/2014	$3.25
	FERGUSON ENT #29	10/20/2014	$27.68
	GRAND STRAND POWER EQUIPM	10/20/2014	$66.22
	BATTERIES PLUS 123	10/22/2014	$92.92
	GRAND STRAND POWER EQUIPM	10/22/2014	$216.95
	#448-UNITED REFRIGERATIO	10/22/2014	$137.31
	GENCO CHEMICALS	10/22/2014	$75.38
	LONGLEY SUPPLY CO	10/22/2014	$792.57
	CONWAY AUTO PARTS	10/24/2014	$34.90
	GRAHAM SPORTS INC	10/23/2014	$401.99
	LOWES #01705	10/27/2014	$79.12
	SHERWIN WILLIAMS #2769	10/27/2014	$17.63
	CONWAY AUTO PARTS	10/27/2014	$37.60
	CONWAY ELECTRIC MOTOR	10/27/2014	$18.70
	CITY ELECTRIC #42	10/29/2014	$329.03
			$6,349.15
CHARLES JOHNS IV	OAKLEY, INC.	10/01/2014	$15.13
	JOHN DEERE LANDSCAPES593	10/02/2014	$242.68
	LOWES #00603	10/04/2014	$263.27
	WM SUPERCENTER #5087	10/04/2014	$21.27

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	DATA PUBLISHING	10/06/2014	$85.00
	LOWES #01705	10/10/2014	$313.80
	BELK #244	10/23/2014	$202.45
	BUSHNELL OPTICS	10/23/2014	$471.13
	RME THE GOLFWORKS	10/28/2014	$29.98
	WM SUPERCENTER #4664	10/30/2014	$25.68
	TAYLORMADE (ORACLE)	10/30/2014	$129.30
	ABPro AG	10/30/2014	$2,507.50
			$4,307.19
CHERYL SMITH	DOCUSYSTEMS INC	09/29/2014	$104.35
	WAL-MART #0574	09/30/2014	$39.09
	AMAZON MKTPLACE PMTS	10/01/2014	$32.00
	FORMS AND SUPPLY - AOPD	10/01/2014	$42.61
	AIRGAS SOUTH	10/13/2014	$16.85
	DRG JAWBONE	10/14/2014	$2,434.25
	FORMS AND SUPPLY - AOPD	10/15/2014	$71.09
	WM SUPERCENTER #5705	10/18/2014	$4.22
	DELL SALES & SERVICE	10/20/2014	$149.78
	ARC SERVICES/TRAINING	10/24/2014	$1,188.00
	STANDARD SCREEN PRINTING	10/26/2014	$471.23
	THE TROPHY PLACE	10/28/2014	$26.75
			$4,580.22
CHRISTINA GENOVEVO	MY M MS 000900099994	09/30/2014	$264.98
	THE GERONTOLOGICAL SOC	10/07/2014	$733.00
	DOLRTREE 1398 00013987	10/07/2014	$8.56
			$1,006.54
CHRISTOPHER CARTER	PAYPAL KASLENTERPR	09/30/2014	$1,570.00
	PODS #68 WILMINGTON	09/30/2014	$40.66
	PREPBASEBALLREPORT	10/07/2014	$99.99
	GIH GLOBALINDUSTRIALEQ	10/08/2014	$532.58
	FORMS AND SUPPLY - AOPD	10/08/2014	$2,077.44
	GE APPLIANCE SALES #215	10/15/2014	$1,550.00
	IN GARMENT RACKS ETC.	10/16/2014	$324.75
	REUSABLETRA	10/16/2014	$1,655.36
	PODS #68 WILMINGTON	10/19/2014	$92.01
	SPIRIT AIRL 4870105011036	10/21/2014	$326.18
	FORMS AND SUPPLY - AOPD	10/24/2014	$40.83
	WM SUPERCENTER #4664	10/28/2014	$12.81
			$8,322.61
CHRISTOPHER COURSON	USAIRWAYS 0377503790260	10/28/2014	$544.20
	USAIRWAYS 0372378550258	10/29/2014	$444.20
			$988.40
CHRISTOPHER HILL	THE SCHNEIDER GROUP INC	10/14/2014	$165.00
			$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHYREL STALVEY	NORTH MYRTLE BEACH FLO	10/01/2014	$45.70
	GREER FLORIST & SPECIALTI	10/01/2014	$84.80
	FORMS AND SUPPLY - AOPD	10/09/2014	$175.15
	EDIBLE ARRANGEMENTS 1443	10/10/2014	$58.27
	Chez Julie's Florist	10/21/2014	$50.00
	LILLIES ETC FLORIST AND D	10/21/2014	$50.82
			$464.74
CRYSTAL WHITE	IN COASTAL MARKETING GRA	10/02/2014	$226.04
	WAL-MART #4664	10/07/2014	$6.23
	WAL-MART #4664	10/07/2014	$105.08
	MICHAELS STORES 2056	10/10/2014	$30.22
			$367.57
DAN MORPHIS	USPS 45616305729806890	10/06/2014	$14.80
	LOWES #01705	10/22/2014	$20.00
	CCU MAIL SERVICES	10/23/2014	$10.95
			$45.75
DANIEL RABON	MANCIL INC	09/30/2014	$3,263.37
	COMMUNICATION MANAGEMEN	10/01/2014	$965.09
	CAROLINA SAND INC	09/30/2014	$358.20
	DUNCAN PARNELL MYRTLE B	09/30/2014	$686.76
	HORRY TELEPHONE COOPERATI	10/03/2014	$106.99
	LOWES #01705	10/07/2014	$134.82
	EAST COAST DISTRIBUTORS	10/06/2014	$381.12
	SQ PHOENIX ENVIROCORP	10/10/2014	$784.00
	ATLANTIC IRRIGATION	10/10/2014	$2,852.92
	CITY OF MYRTLE BEACH CAS	10/10/2014	$142.66
	CONWAY RENTAL CENTER INC	10/10/2014	$173.88
	NATIVE SONS	10/17/2014	$35.00
	CONWAY RENTAL CENTER INC	10/17/2014	$505.84
	SQ PHOENIX ENVIROCORP	10/17/2014	$2,300.00
	CITY OF GEORGETOWN	10/17/2014	$109.75
	VSC FIRE & SECURITY INC	10/20/2014	$2,197.25
	HORRY TELEPHONE COOPERATI	10/22/2014	$32.09
	HORRY TELEPHONE COOPERATI	10/22/2014	$192.59
	BEST EXTERMINATING	10/23/2014	$4,517.10
	BAKER GLASS & MIRROR INC	10/23/2014	$92.22
	LOWES #01705	10/27/2014	$4.04
	CONWAY RENTAL CENTER INC	10/28/2014	$276.19
	DUNCAN PARNELL MYRTLE B	10/28/2014	$162.83
	KROGER #26	10/30/2014	$63.06
			$20,337.77
DAVID BARDI	LOWES #00410	10/01/2014	$34.97
	CUBICLE KEYS.COM	10/07/2014	$14.00
	LOWES #01705	10/10/2014	$10.08
			$59.05

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	MAC PAPERS INC	09/30/2014	$4,924.14
	BW WILSON PAPER COMPANY	09/30/2014	$158.63
	BW WILSON PAPER COMPANY	09/30/2014	$93.50
	BW WILSON PAPER COMPANY	09/30/2014	$109.88
	PRINT-IT	10/02/2014	$1,620.00
	BW WILSON PAPER COMPANY	10/07/2014	$47.83
	BW WILSON PAPER COMPANY	10/14/2014	$84.47
	BW WILSON PAPER COMPANY	10/14/2014	$119.97
	BW WILSON PAPER COMPANY	10/14/2014	$198.75
	BW WILSON PAPER COMPANY	10/14/2014	$90.63
	MAC PAPERS INC	10/15/2014	$914.85
	BW WILSON PAPER COMPANY	10/21/2014	$109.68
	BW WILSON PAPER COMPANY	10/21/2014	$254.27
	BW WILSON PAPER COMPANY	10/21/2014	$29.00
	PRINT-IT	10/22/2014	$500.00
			$9,255.60
DAVID PARKER	LOWES #01705	10/06/2014	$70.15
	FULLCOMPASSWEB	10/06/2014	$60.99
	BEARCOM SERVICES	10/13/2014	$387.34
	HARBOR FREIGHT TOOLS 335	10/24/2014	$179.71
	WM SUPERCENTER #4664	10/27/2014	$52.36
			$750.55
DEBBIE BURCH	FORMS AND SUPPLY - AOPD	09/30/2014	$317.74
	FORMS AND SUPPLY - AOPD	10/01/2014	$2.45
	DMI DELL HIGHER EDUC	10/03/2014	$33.64
	FORMS AND SUPPLY - AOPD	10/02/2014	$600.65
	DMI DELL HIGHER EDUC	10/04/2014	$914.74
	FORMS AND SUPPLY - AOPD	10/10/2014	$91.01
	DMI DELL HIGHER EDUC	10/13/2014	$708.41
	BAP	10/20/2014	$520.00
	INTERNATIONAL CHRIE	10/28/2014	$565.00
	CABELL PUBLISHING CO	10/30/2014	$1,050.00
			$4,803.64
DEBORAH HARDEE	ELI RESEARCH NC 800 223	10/01/2014	$199.00
	FORMS AND SUPPLY - AOPD	10/01/2014	$8.68
	PAYPAL SCAADAC	10/03/2014	$275.00
	NASPA	10/07/2014	$1,180.00
	DMI DELL HIGHER EDUC	10/09/2014	$284.56
	CCMH PSU	10/08/2014	$200.00
	AHEAD	10/10/2014	$245.00
	AHEAD	10/10/2014	$245.00
	DMI DELL HIGHER EDUC	10/16/2014	$168.72
	ULINE SHIP SUPPLIES	10/16/2014	$41.85
	FORMS AND SUPPLY - AOPD	10/15/2014	$153.97
	FORMS AND SUPPLY - AOPD	10/17/2014	$50.66

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HARDEE	DMI DELL HIGHER EDUC	10/17/2014	$305.90
	DMI DELL HIGHER EDUC	10/17/2014	$564.03
	FORMS AND SUPPLY - AOPD	10/29/2014	$21.65
			$3,944.02
DENISE BRASWELL	DANA SAFETY SUPPLY	09/30/2014	$1,837.73
	DANA SAFETY SUPPLY	09/30/2014	$2,359.35
	FORMS AND SUPPLY - AOPD	10/02/2014	$80.51
	HORRY TELEPHONE COOPERATI	10/08/2014	$26.75
	DMI DELL HIGHER EDUC	10/11/2014	$173.78
	DMI DELL HIGHER EDUC	10/11/2014	$641.28
	US INK AND TONER	10/13/2014	$125.74
	DMI DELL HIGHER EDUC	10/14/2014	$322.16
	FORMS AND SUPPLY - AOPD	10/17/2014	$116.50
	SQ SC APCO	10/21/2014	$175.00
	POSWORLD.COM	10/22/2014	$166.00
	DMI DELL HIGHER EDUC	10/24/2014	$533.27
	DMI DELL HIGHER EDUC	10/25/2014	$144.43
			$6,702.50
DIANE L WILSON	AIRGAS SOUTH	09/30/2014	$6.97
	KA CONCEPTS LTD	10/02/2014	$213.16
	SOUTHCAROLI	10/04/2014	$885.00
	PAYPAL TONY	10/03/2014	$468.00
	USAIRWAYS 0377428987467	10/02/2014	$582.20
	LADYBUG DESIGNERS	10/03/2014	$186.00
	IN PRIDE PAGEANT LLC	10/06/2014	$96.00
	SPIRIT AIRL 4870104516009	10/06/2014	$231.88
	CUSTOMINK TSHIRTS	10/07/2014	$216.92
	CUSTOMINK TSHIRTS	10/07/2014	$308.44
	PARTYPAIL INC	10/07/2014	$142.91
	ORIENTAL TRADING CO	10/08/2014	$98.54
	PHI SIGMA PI HONOR FRATE	10/08/2014	$5,888.00
	SWANK MOTION PICTURES IN	10/10/2014	$587.43
	ALPHA SIGMA LAMBDA HON	10/09/2014	$400.00
	THE TROPHY PLACE	10/09/2014	$379.85
	ALPHA KAPPA PSI	10/14/2014	$968.50
	NATIVE SONS	10/16/2014	$638.93
	WINDY CITY NOVELTIES	10/17/2014	$207.00
	PROCRESENT PROMOTIONS	10/16/2014	$792.95
	CONWAY RENTAL CENTER INC	10/22/2014	$528.58
	CCU MAIL SERVICES	10/22/2014	$70.64
	PIRATES VOYAGE TICKETING	10/23/2014	$1,128.14
	CONWAY RENTAL CENTER INC	10/24/2014	$306.52
	THE TROPHY PLACE	10/24/2014	$369.15
	THE TROPHY PLACE	10/23/2014	$173.34
	SWANK MOTION PICTURES IN	10/29/2014	$426.93
	PAYPAL QPPRINTINGL	10/28/2014	$99.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$16,401.47
DOUGLAS VAN HOEWYK	THE UPS STORE 6228	10/16/2014	$43.87
	LIFETECH 27107180	10/24/2014	$791.61
	U OF M CHLAMY CENTER	10/29/2014	$35.00
			$870.48
DWAYNE BEAM	FOOT MANAGEMENT INC	10/30/2014	$301.50
			$301.50
EDWARD BAILEY	COVERMASTER	10/16/2014	$1,684.39
	WORKBOOTS COM	10/20/2014	$107.98
			$1,792.37
EDWARD R MISHOE	TUCKER MATERIALS OF MYRTL	10/01/2014	$27.61
	SEVEN OAKS DOORS & HDW	10/02/2014	$1,769.66
	SEVEN OAKS DOORS & HDW	10/06/2014	$1,249.76
	TUCKER MATERIALS OF MYRTL	10/06/2014	$155.12
	LOWES #01705	10/07/2014	$34.45
	TUCKER MATERIALS OF MYRTL	10/07/2014	$21.03
	LOWES #01004	10/09/2014	$86.80
	LOWES #01705	10/09/2014	$19.25
	LOWES #01705	10/14/2014	$56.10
	SEVEN OAKS DOORS & HDW	10/15/2014	$142.92
	COMMERCIAL OPENINGS CORP	10/21/2014	$211.86
	LOWES #01705	10/27/2014	$8.53
	LOWES #01705	10/27/2014	$65.44
	SEVEN OAKS DOORS & HARD	10/28/2014	$57.83
	TUCKER MATERIALS OF MYRTL	10/30/2014	$85.44
			$3,991.80
ERIC HALL	GOODWILL - CAROLIN	10/01/2014	$45.68
	GOODWILL - CONWAY	10/01/2014	$162.78
	THE SALVATION ARMY THRIFT	10/01/2014	$208.97
	GOODWILL - MURRELL	10/04/2014	$43.70
	DILLARD'S 163 COASTAL GRA	10/05/2014	$565.46
	SPIRIT HALLOWEENC65095	10/04/2014	$30.50
	GOODWILL - MYRTLE	10/04/2014	$19.24
	HOT TOPIC #774	10/05/2014	$79.92
	WM SUPERCENTER #643	10/05/2014	$88.55
	IMAGINATIONS	10/04/2014	$70.58
	TARA GRINNA SWIMWEAR	10/04/2014	$122.11
	KOHLS #1054	10/04/2014	$7.70
	WAL-MART #0574	10/04/2014	$209.40
	TARA GRINNA OUTLET	10/06/2014	$539.17
	RUE21 # 400 MYRTLE BEACH	10/05/2014	$48.13
	EAGLES BEACHWEAR # 17	10/05/2014	$6.95
	BARGIN BEACHWEAR	10/04/2014	$90.91
	WAL-MART #4664	10/07/2014	$38.46
	IMAGINATIONS	10/08/2014	$98.40

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC HALL	EARTHBOUND TRADING CO 322	10/08/2014	$120.74
	WAL-MART #4664	10/10/2014	$152.39
	IMAGINATIONS	10/10/2014	$202.25
	IMAGINATIONS	10/14/2014	$48.12
	THE MENS WEARHOUSE #3219	10/13/2014	$64.79
	EAGLES # 19	10/13/2014	$39.94
	SPEIGHTS SHOE SERVICE	10/14/2014	$8.00
	GOODWILL - CONWAY	10/18/2014	$60.65
	GOODWILL - CAROLIN	10/20/2014	$140.49
	AJA FASHION	10/20/2014	$134.79
	GOODWILL - CONWAY	10/22/2014	$93.77
	THE SALVATION ARMY THRIFT	10/22/2014	$30.00
	WAL-MART #2712	10/26/2014	$7.53
	SPIRIT HALLOWEENC65095	10/26/2014	$18.52
	AMAZON MKTPLACE PMTS	10/28/2014	$16.90
			$3,615.49
ERIKA POMERANTZ	IN SIMAR ENTERPRISES, IN	10/10/2014	$1,604.28
	CRYSTALPLUS AWARDS	10/14/2014	$516.00
	SPIRIT AIRL 4870104777823	10/14/2014	$633.54
	JESTER COMPANY	10/30/2014	$1,322.25
			$4,076.07
GARY MANCZ	SOLAR SOLUTIONS	10/03/2014	$125.00
	LEONARD BUILDING & TRUCK	10/13/2014	$591.75
	LOWES #01705	10/14/2014	$50.87
	LOWES #01705	10/14/2014	$0.09
			$767.71
GAYLE BRITT	PATRIOTS POINT DEVELOP	10/01/2014	$121.00
	PP MOOREFARMSB	10/02/2014	$147.00
	FORT SUMTER TOURS	10/06/2014	$330.00
	BI-LO GROCERY #5741	10/07/2014	$112.00
	PP MOOREFARMSB	10/07/2014	$7.00
	INT BULLDOG TOURS, INC.	10/08/2014	$900.00
	HAMPTON PLANTATION	10/21/2014	$45.00
	SQ HOPSEWEE PLANTATION	10/21/2014	$186.00
	PALMETTO CARRIAGE BARN	10/24/2014	$400.00
			$2,248.00
GREGG BUCK	THE HOME DEPOT 1122	09/29/2014	$233.24
	ERC WIPING PRODUCTS IN	09/29/2014	$145.00
	G.S. DIRECT, INC.	09/30/2014	$85.99
	AMAZON MKTPLACE PMTS	09/30/2014	$189.99
	GRAVES POOLS & SPAS	09/29/2014	$56.05
	GRAVES POOLS & SPAS	09/29/2014	$8.55
	Amazon.com	10/02/2014	$10.99
	LOWES #01705	10/01/2014	$45.74
	AMAZON MKTPLACE PMTS	10/04/2014	$8.99

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	Amazon.com	10/04/2014	$8.59
	LEONARD BUILDING & TRUCK	10/03/2014	$58.83
	LEONARD BUILDING & TRUCK	10/03/2014	$343.54
	MCMASTER-CARR	10/02/2014	$485.52
	Amazon.com	10/06/2014	$10.75
	AMAZON MKTPLACE PMTS	10/07/2014	$40.00
	LOWES #01705	10/08/2014	$152.77
	AMAZON MKTPLACE PMTS	10/09/2014	$44.98
	Amazon.com	10/08/2014	$6.99
	LOWES #01705	10/09/2014	$165.34
	WAL-MART #4664	10/09/2014	$16.05
	MCMASTER-CARR	10/10/2014	$112.86
	LOWES #01705	10/11/2014	$35.43
	LOWES #01705	10/13/2014	$16.01
	LOWES #01705	10/13/2014	$55.52
	LOWES #01705	10/15/2014	$73.54
	FAMILY DOLLAR #7970	10/16/2014	$6.90
	BFS - CONWAY SC	10/22/2014	$288.69
	BFS - CONWAY SC	10/22/2014	$420.67
	MCMASTER-CARR	10/22/2014	$537.10
	LOWES #01705	10/26/2014	$17.21
	AMAZON MKTPLACE PMTS	10/27/2014	$459.69
	AMAZON MKTPLACE PMTS	10/27/2014	$34.95
	AMAZON MKTPLACE PMTS	10/27/2014	$7.25
	BLACKLIGHTCOM	10/29/2014	$12.93
	BMI SUPPLY	10/28/2014	$116.30
			$4,312.95
HARRIETTE LOUIS	Spectrum Sports	09/30/2014	$475.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$126.17
	RUSSELL / SPALDING	10/07/2014	$799.31
	NEW WAVE EMBROIDERY	10/09/2014	$518.95
	FORMS AND SUPPLY - AOPD	10/09/2014	$29.14
	WW GRAINGER	10/14/2014	$160.50
	DELL SALES & SERVICE	10/24/2014	$545.63
			$2,654.70
HERBERT HOOTS	ZEP SALES AND SERVICE	10/02/2014	$264.15
	WM SUPERCENTER #4664	10/03/2014	$144.97
	OCC DOC OF SC PA	10/08/2014	$391.20
			$800.32
HOLLY LEGG	Amazon.com	10/03/2014	$32.08
	WB PROMOTION	10/17/2014	$105.79
			$137.87
HOLLY MASSEY	FORMS AND SUPPLY - AOPD	10/01/2014	$115.75
	FORMS AND SUPPLY - AOPD	10/23/2014	$25.56
			$141.31

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOLLY MCCAIN-MINNIS	FORMS AND SUPPLY - AOPD	10/02/2014	$11.94
	FORMS AND SUPPLY - AOPD	10/08/2014	$33.35
	MIDWEST MAILING SU	10/23/2014	$141.90
	MIDWEST MAILING SU	10/30/2014	$344.25
			$531.44
HOWARD WATTS	NOR NORTHERN TOOL	09/30/2014	$254.08
	WW GRAINGER	09/29/2014	$71.73
	AMERICAN INDUSTRIES INC	09/30/2014	$655.87
	MAC PAPERS INC	09/30/2014	$1,022.92
	HD SUPPLY FACILITIES MTNC	09/29/2014	$38.99
	SUNBELT SIGN SUPPLY LONG	10/01/2014	$746.33
	FELLERS	09/30/2014	$1,248.07
	SIGNWAREHOUSE.COM	10/01/2014	$173.86
	JANPAK 05 COASTAL	09/30/2014	$141.66
	LOW COUNTRY GLASS	09/30/2014	$175.00
	WW GRAINGER	09/30/2014	$161.61
	WW GRAINGER	10/01/2014	$61.36
	SIMMONS IRRIGATION SUPPLY	10/01/2014	$488.99
	MAC PAPERS INC	10/02/2014	$258.94
	JANPAK 05 COASTAL	10/01/2014	$125.75
	JANPAK 05 COASTAL	10/01/2014	$859.25
	JANPAK 05 COASTAL	10/01/2014	$600.49
	HAGEMEYER NA #1	10/04/2014	$470.80
	SOUTHEASTERN PAPER GROUP	10/03/2014	$691.47
	SOUTHEASTERN PAPER GROUP	10/03/2014	$54.10
	AGRI VA INC	10/01/2014	$63.86
	GE APPLIANCE SALES #215	10/16/2014	$221.00
	SHERWIN WILLIAMS #2729	10/21/2014	$112.45
	US INK AND TONER	10/22/2014	$125.52
	SEARS ROEBUCK 7936	10/27/2014	$72.12
	LOW COUNTRY GLASS	10/28/2014	$235.00
			$9,131.22
JACKIE SALES	ARC SERVICES/TRAINING	10/10/2014	$22.95
			$22.95
JACOB ROSIEK	BSN SPORT SUPPLY GROUP	10/14/2014	$1,286.48
	BSN SPORT SUPPLY GROUP	10/20/2014	$440.10
			$1,726.58
JACQUELINE GRIMES	MF ATHLETIC & PERFORM BE	09/29/2014	$3,004.51
	PAYPAL HMMRMEDIALL	10/01/2014	$59.00
	VSATHLETICS.COM	10/01/2014	$87.80
	ROGUE FITNESS	10/01/2014	$34.95
	LITANIA SPORTS GROUP INC	10/08/2014	$2,549.00
	LITANIA SPORTS GROUP INC	10/28/2014	$48.00
	PAYPAL DOMINATORAT	10/29/2014	$114.00
			$5,897.26

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME SELLERS	FORMS AND SUPPLY - AOPD	09/29/2014	$47.70
	TROPHY DEPOT INC	10/04/2014	$181.16
	SDI CAMPS & RACES	10/15/2014	$1,000.00
	LAXWORLD, INC	10/15/2014	$67.00
	NATIVE SONS	10/21/2014	$610.98
	LAXWORLD, INC	10/22/2014	$50.95
	LAXWORLD, INC	10/22/2014	$89.00
	FORMS AND SUPPLY - AOPD	10/27/2014	$207.56
	LAXWORLD, INC	10/29/2014	$14.00
			$2,268.35
JAMES ARENDT	CCU MAIL SERVICES	10/02/2014	$53.62
	FORMS AND SUPPLY - AOPD	10/03/2014	$45.29
	CCU MAIL SERVICES	10/10/2014	$5.95
	CCU MAIL SERVICES	10/10/2014	$49.00
	LOWES #01705	10/17/2014	$134.38
	JUXTAPOZ.COM	10/21/2014	$16.14
	OUCHFACTORY YUMCLUB	10/22/2014	$13.55
	FORMS AND SUPPLY - AOPD	10/22/2014	$10.18
	CCU MAIL SERVICES	10/30/2014	$1.61
			$329.72
JAMES K SMITH	TRIPLE T FLORENCE	09/29/2014	$121.60
	LOWES #01705	10/02/2014	$10.12
	TRIPLE T FLORENCE	10/02/2014	$2,164.00
	BESTONE TIRE #416	10/07/2014	$1,365.40
	CUMMINS ATLANTIC #12	10/07/2014	$88.45
	BESTONE TIRE #416	10/07/2014	$200.00
	CUMMINS ATLANTIC #12	10/07/2014	$382.03
	SPECIALTY VEHICLES	10/08/2014	$69.99
	BTS #9	10/08/2014	$307.44
	CUMMINS ATLANTIC #12	10/16/2014	$71.94
	CUMMINS ATLANTIC #12	10/16/2014	$436.31
	GATOR GRIP TRUCK ACCES	10/21/2014	$109.00
	BESTONE TIRE #416	10/23/2014	$599.32
	SOL SNAP-ON INDUSTRIAL	10/23/2014	$894.16
	BESTONE TIRE #416	10/23/2014	$661.53
	SPECIALTY VEHICLES	10/29/2014	$318.92
	FASTENAL COMPANY01	10/29/2014	$11.22
	FASTENAL COMPANY01	10/29/2014	$1,310.47
	SPECIALTY VEHICLES	10/29/2014	$93.14
	SPECIALTY VEHICLES	10/29/2014	$308.63
	NOVUS GLASS	10/30/2014	$440.00
			$9,963.67
JAMES MOORE	USAIRWAYS 0377497637310	10/01/2014	$252.00
			$252.00
JAMES PHILLIPS	LOWES #00603	10/29/2014	$30.84

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES PHILLIPS	BOULINEAU'S ACE	10/30/2014	$34.74
			$65.58
JAMES WHITFIELD	DMI DELL HIGHER EDUC	10/08/2014	$95.22
	AIRGAS SOUTH	10/10/2014	$78.97
	AIRGAS SOUTH	10/10/2014	$3.37
	YSI INCORPORATED	10/13/2014	$3,451.42
	CHARLESTON TRAILER	10/15/2014	$4,198.68
	DMI DELL HIGHER EDUC	10/16/2014	$172.79
	FEDEX 91998564	10/16/2014	$25.91
	SHERWIN WILLIAMS #2368	10/21/2014	$2,504.97
	Amazon.com	10/29/2014	$22.15
	FEDEX 92099458	10/29/2014	$1,160.85
	IN MICROREPLAY INC.	10/29/2014	$695.00
			$12,409.33
JEANNIE BENSON	DIGITAL RESOURCES INC	10/20/2014	$107.00
	SOUTHERN COMPUTER WAREHOU	10/23/2014	$45.18
	FORMS AND SUPPLY - AOPD	10/27/2014	$68.16
	FORMS AND SUPPLY - AOPD	10/27/2014	$53.98
			$274.32
JEFF JACOBS	USAIRWAYS 0372375148408	09/30/2014	$493.20
	USAIRWAYS 0372375148407	09/30/2014	$493.20
	TRACK & FIELD NEWS	10/16/2014	$48.95
			$1,035.35
JEFF POUNDS	GROVE MEDICAL INC	10/17/2014	$416.21
	LOWES #01705	10/24/2014	$6.78
	IMPACT APPLICATION	10/28/2014	$272.00
	FORMS AND SUPPLY - AOPD	10/29/2014	$82.59
	FORMS AND SUPPLY - AOPD	10/29/2014	$32.36
			$809.94
JENNIFER PACKARD	ONLY HANGERS INC.	10/08/2014	$73.90
	USAIRWAYS 0372375970046	10/07/2014	$589.70
	SPIRIT AIRL 4870104584003	10/08/2014	$562.36
	TLF CALLAS IN THE INLET	10/24/2014	$61.00
	CHEMART COMPANY	10/22/2014	$2,802.95
	USAIRWAYS 0372378448607	10/28/2014	$521.20
	TLF BUDS AND BLOOMS INC	10/29/2014	$62.06
			$4,673.17
JENNIFER SELLERS	PAYPAL PLASTICPARA	10/10/2014	$400.00
	4IMPRINT	10/21/2014	$374.26
			$774.26
JENNIFER SHINABERGER	MANAGEDPRINT	10/02/2014	$142.56
	QUALITYMATTERS	10/02/2014	$2,266.00
	STHRN MGMT ASSOC	10/09/2014	$226.00
			$2,634.56

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SILVER HR ADV GC	IN INTL STUDIES ASSOCIAT	09/30/2014	$100.00
	BOXWOOD TECH	10/03/2014	$480.00
	BOXWOOD TECH	10/03/2014	$480.00
	PAYPAL CHRONICLEHI	10/07/2014	$310.00
	PAYPAL CHRONICLEHI	10/07/2014	$310.00
	AAAS/SCIENCE	10/10/2014	$475.00
	BOXWOOD TECH	10/10/2014	$375.00
	PAYPAL CHRONICLEHI	10/10/2014	$310.00
	PAYPAL CHRONICLEHI	10/10/2014	$310.00
	PAYPAL CHRONICLEHI	10/14/2014	$310.00
	JOBTARGET LLC	10/15/2014	$1,095.00
	PAYPAL CHRONICLEHI	10/22/2014	$310.00
	PAYPAL CHRONICLEHI	10/22/2014	$310.00
	PAYPAL CHRONICLEHI	10/22/2014	$310.00
	PAYPAL CHRONICLEHI	10/22/2014	$310.00
	BOXWOOD TECH	10/23/2014	$365.00
	JOBTARGET LLC	10/23/2014	$1,095.00
	APA PhilJobs	10/23/2014	$250.00
	ASSN FOR INFORMATIO	10/24/2014	$350.00
	PAYPAL CHRONICLEHI	10/27/2014	$310.00
			$8,165.00
JESSICA MARTIN	YBP LIBRARY SERVICES	09/30/2014	$48.26
	Amazon.com	09/30/2014	$94.17
	SP BELLAVITAFILM	09/30/2014	$40.94
	Amazon.com	10/01/2014	$68.73
	AMZ NCHEC, Inc	10/01/2014	$252.40
	Amazon.com	10/01/2014	$151.63
	YBP LIBRARY SERVICES	10/01/2014	$88.31
	Amazon.com	10/06/2014	$19.75
	YBP LIBRARY SERVICES	10/07/2014	$981.41
	Amazon.com	10/07/2014	$129.30
	Amazon.com	10/08/2014	$56.99
	Amazon.com	10/09/2014	$18.00
	NASW PRESS	10/10/2014	$34.94
	Amazon.com	10/13/2014	$56.40
	Amazon.com	10/13/2014	$28.92
	PAYPAL NEILSONJOUR	10/14/2014	$3.30
	YBP LIBRARY SERVICES	10/16/2014	$576.61
	Amazon.com	10/19/2014	$114.98
	Amazon.com	10/17/2014	$54.00
	YBP LIBRARY SERVICES	10/28/2014	$1,075.83
	Amazon.com	10/28/2014	$74.85
			$3,969.72
JILL KINGSTON	CAMCOR, INC.	10/10/2014	$1,016.92
	FORMS AND SUPPLY - AOPD	10/14/2014	$242.11
	FORMS AND SUPPLY - AOPD	10/15/2014	$68.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,327.40
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	10/07/2014	$332.44
	APPERSON	10/08/2014	$193.08
	FORMS AND SUPPLY - AOPD	10/09/2014	$47.07
	DMI DELL HIGHER EDUC	10/29/2014	$173.78
			$746.37
JOAN TRUPIANO	SIGMA TAU DELTA INT'L	10/18/2014	$440.00
	DMI DELL HIGHER EDUC	10/27/2014	$345.59
			$785.59
JOANNE MYERS	DELTA AIR 0062370681667	10/01/2014	$506.20
	APHA EDONOREDUEPUBS	10/01/2014	$180.00
	APHA ANNUAL MEETING	10/01/2014	$540.00
	DELTA AIR 0067499565002	10/09/2014	$506.20
	FIRE STARTER PUBLISHING	10/10/2014	$63.21
			$1,795.61
JODY H DAVIS	LOWES #01705	10/02/2014	$51.26
	DICK'S CLOTHING&SPORTING	10/16/2014	$80.94
	LOWES #01705	10/21/2014	$48.11
	HUFFY CORPORATION	10/29/2014	$6,486.00
			$6,666.31
JOHN BRONG	KROGER #26	10/12/2014	$53.49
	KROGER #26	10/15/2014	$21.40
	KROGER #26	10/20/2014	$55.05
	KROGER #26	10/22/2014	$112.63
			$242.57
JONATHAN HURT	NABC	10/02/2014	$85.00
	DELTA AIR 0067429163692	10/04/2014	$887.70
	OWW ORBITZ.COM	10/04/2014	$6.99
	SPIRIT AIRL 4870104509883	10/06/2014	$163.59
	USAIRWAYS 0377499316038	10/08/2014	$968.20
	CAMCOR, INC.	10/20/2014	$218.68
	CAMCOR, INC.	10/23/2014	$292.25
	CAMCOR, INC.	10/27/2014	$65.00
			$2,687.41
JUDITH DOW	FORMS AND SUPPLY - AOPD	09/30/2014	$95.55
	FORMS AND SUPPLY - AOPD	10/03/2014	$76.01
	REMO INC	10/03/2014	$4,303.13
	TROXELL COMMUNICATIONS IN	10/03/2014	$389.79
	DELTA AIR 0062371715095	10/06/2014	$465.20
	Amazon.com	10/14/2014	$39.98
	SPIRIT AIRL 4870104771941	10/14/2014	$247.18
	PERCUSSIVE ARTS SOCIETY	10/14/2014	$220.00
	MUSIC & ARTS CENTER #1 RI	10/15/2014	$270.51
	FRED J. MILLER, INC.	10/16/2014	$618.23

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	SQ RANKIN DISTRIBU	10/16/2014	$178.44
	J W PEPPER	10/15/2014	$1,373.95
	J W PEPPER	10/17/2014	$22.04
	MUSICAL INNOVATIONS	10/17/2014	$116.00
	THE MIDWEST CLINIC	10/21/2014	$125.00
	USAIRWAYS 0372377645264	10/21/2014	$417.70
	STAR MUSIC COMPANY INC	10/22/2014	$75.00
	SURF WATER PROMOTIONS	10/23/2014	$403.78
	DELTA AIR 0062372480504	10/22/2014	$480.70
	STEVE WEISS MUSIC INC	10/24/2014	$208.80
	LOWES #01705	10/28/2014	$25.39
			$10,152.38
JUDY CANNON	DISCOUNT MEDIA PRODUCT	10/10/2014	$357.31
	WW GRAINGER	10/09/2014	$202.37
	WHOLESALE INDUSTRIAL ELEC	10/21/2014	$424.93
			$984.61
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	10/24/2014	$386.57
			$386.57
JULIE QUINN	USAIRWAYS 0377496996542	09/29/2014	$245.10
	DELTA AIR 0067496985943	09/29/2014	$322.60
	STAPLS7125023361000001	10/04/2014	$61.84
	CCU MAIL SERVICES	10/03/2014	$49.00
	CPI GRAPHICS INC	10/15/2014	$446.59
	UNITED 0162425800359	10/16/2014	$732.20
	AMERICAN GEOPHYSICAL UNI	10/18/2014	$425.00
	AMERICAN GEOPHYSICAL UNI	10/18/2014	$215.00
	AMERICAN GEOPHYSICAL UNI	10/21/2014	$105.00
	Hilgraeve Inc	10/22/2014	$64.99
	US INK AND TONER	10/23/2014	$100.05
	AMERICAN GEOPHYSICAL UNI	10/25/2014	$105.00
	SPIRIT AIRL 4870105208532	10/27/2014	$256.18
	CONWAY RENTAL CENTER INC	10/30/2014	$208.65
	SOCIETY FOR INTEGRATIVE A	10/30/2014	$140.00
			$3,477.20
JULIE WILSON	VWR INTERNATIONAL INC	10/01/2014	$29.60
	VWR INTERNATIONAL INC	10/01/2014	$297.80
	VWR INTERNATIONAL INC	10/01/2014	$205.66
	INTEGRATED DNA TECH	10/02/2014	$171.63
	VWR INTERNATIONAL INC	10/02/2014	$88.87
	ANYVOLUME DIGITAL SCAL	10/01/2014	$221.88
	SHIMADZU SCIENTIFIC	10/03/2014	$1,136.00
	VWR INTERNATIONAL INC	10/11/2014	$352.15
	VWR INTERNATIONAL INC	10/11/2014	$92.63
	KOLDROK WATERS & COFFEE	10/09/2014	$31.46
	VWR INTERNATIONAL INC	10/14/2014	$68.55

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE WILSON	VWR INTERNATIONAL INC	10/15/2014	$39.89
	DMI DELL HIGHER EDUC	10/16/2014	$459.95
	SCANTRON CORPORATION	10/16/2014	$88.29
	VWR INTERNATIONAL INC	10/19/2014	$166.60
	VWR INTERNATIONAL INC	10/18/2014	$109.76
	DELL SALES & SERVICE	10/17/2014	$71.67
	SHIMADZU SCIENTIFIC	10/20/2014	$196.00
	VWR INTERNATIONAL INC	10/21/2014	$125.28
	INTEGRATED DNA TECH	10/21/2014	$138.46
	FORMS AND SUPPLY - AOPD	10/21/2014	$112.03
	IN SHRED WITH US	10/22/2014	$30.00
	FORMS AND SUPPLY - AOPD	10/22/2014	$31.05
	DMI DELL HIGHER EDUC	10/25/2014	$71.41
	DELL SALES & SERVICE	10/28/2014	$71.67
	SHIMADZU SCIENTIFIC	10/28/2014	$196.00
	DOCUSYSTEMS INC	10/28/2014	$114.35
	KOLDROK WATERS & COFFEE	10/28/2014	$15.73
			$4,734.37
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	10/06/2014	$1,750.73
	DMI DELL HIGHER EDUC	10/09/2014	$117.69
	DMI DELL HIGHER EDUC	10/09/2014	$142.30
	DMI DELL HIGHER EDUC	10/09/2014	$142.30
	DMI DELL HIGHER EDUC	10/09/2014	$117.69
	DMI DELL HIGHER EDUC	10/11/2014	$34.37
	DMI DELL HIGHER EDUC	10/11/2014	$175.26
	DMI DELL HIGHER EDUC	10/11/2014	$63.09
	DMI DELL HIGHER EDUC	10/14/2014	$1,997.48
	DMI DELL HIGHER EDUC	10/15/2014	$147.63
	DMI DELL HIGHER EDUC	10/15/2014	$1,077.64
	DMI DELL HIGHER EDUC	10/20/2014	$1,167.35
	DMI DELL HIGHER EDUC	10/20/2014	$943.85
	DMI DELL HIGHER EDUC	10/22/2014	$377.16
	DMI DELL HIGHER EDUC	10/23/2014	$37.82
	DMI DELL HIGHER EDUC	10/24/2014	$1,547.48
	DMI DELL HIGHER EDUC	10/29/2014	$1,232.32
	DMI DELL HIGHER EDUC	10/29/2014	$34.37
	DMI DELL HIGHER EDUC	10/30/2014	$37.25
	DMI DELL HIGHER EDUC	10/31/2014	$399.48
			$11,543.26
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	10/01/2014	$58.28
	4IMPRINT	10/02/2014	$431.80
	FORMS AND SUPPLY - AOPD	10/08/2014	$10.75
	FORMS AND SUPPLY - AOPD	10/09/2014	$23.27
	FORMS AND SUPPLY - AOPD	10/10/2014	$11.89
	DMI DELL HIGHER EDUC	10/14/2014	$569.16
	DMI DELL HIGHER EDUC	10/16/2014	$531.60

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	SURVEY SAMPLING	10/21/2014	$655.00
	SOUTHERN COMPUTER WAREHOU	10/21/2014	$38.56
	APPERSON	10/24/2014	$131.02
	FORMS AND SUPPLY - AOPD	10/28/2014	$41.05
			$2,502.38
KATHERINE QUINNEY	TAYLORMADE (B2B)	10/09/2014	$185.97
	NATIONAL GOLF COACHES ASS	10/16/2014	$185.00
			$370.97
KATHRYN CAULFIELD	DIGITAL RESOURCES INC	10/06/2014	$216.00
	FORMS AND SUPPLY - AOPD	10/10/2014	$67.75
	FORMS AND SUPPLY - AOPD	10/09/2014	$95.80
	Amazon.com	10/20/2014	$77.67
	Amazon.com	10/20/2014	$189.11
	Amazon.com	10/20/2014	$47.08
	DMI DELL HIGHER EDUC	10/22/2014	$142.30
	DMI DELL HIGHER EDUC	10/22/2014	$100.92
	AMAZON MKTPLACE PMTS	10/22/2014	$92.99
	FORMS AND SUPPLY - AOPD	10/22/2014	$452.98
	USAIRWAYS 0377502410831	10/22/2014	$669.20
	SOUTHERN COMPUTER WAREHOU	10/27/2014	$62.93
			$2,214.73
KATHRYN MORTENSEN	WM SUPERCENTER #4664	10/04/2014	$56.72
	Amazon.com	10/09/2014	$23.34
	WAL-MART #4664	10/11/2014	$60.67
	IN COASTAL MARKETING GRA	10/10/2014	$2,422.48
	WWW.ACEHARDWARE.COM	10/11/2014	$98.95
	WAL-MART #4664	10/11/2014	$39.99
	DELTA AIR 0068252972082	10/14/2014	$25.00
	DELTA AIR 0068253804014	10/16/2014	$25.00
	WAL-MART #4664	10/18/2014	$20.54
	FOOD LION #0916	10/18/2014	$30.72
	WAL-MART #4664	10/17/2014	$68.02
	FOOD LION #1384	10/18/2014	$40.25
	WM SUPERCENTER #4664	10/18/2014	$49.90
	WAL-MART #4664	10/18/2014	$60.63
	WM SUPERCENTER #4664	10/23/2014	$57.52
	USAIRWAYS 0372378024102	10/24/2014	$25.00
	USAIRWAYS 0372378348275	10/27/2014	$25.00
	FORMS AND SUPPLY - AOPD	10/27/2014	$219.04
			$3,348.77
KATHY TODD WATTS	Amazon.com	10/02/2014	$82.50
	PEACH NEW MEDIA	10/08/2014	$349.00
	ACCO BRANDS DIRECT	10/09/2014	$23.74
	EDUCATION ADMIN WEB ADVI	10/15/2014	$299.00
	FORMS AND SUPPLY - AOPD	10/16/2014	$86.30

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	ACADEMIC IMPRESSIONS INC	10/21/2014	$350.00
			$1,190.54
KATIE ANGULO	OFFICE MAX	09/30/2014	$118.80
	FORMS AND SUPPLY - AOPD	10/03/2014	$51.25
	PC ATHLETIC DEPT	10/07/2014	$272.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$52.24
	JOANN STORE INTERNET	10/09/2014	$25.04
	FORMS AND SUPPLY - AOPD	10/09/2014	$77.47
	FORMS AND SUPPLY - AOPD	10/09/2014	$93.52
	FORMS AND SUPPLY - AOPD	10/10/2014	$48.79
	FORMS AND SUPPLY - AOPD	10/09/2014	$483.85
	FORMS AND SUPPLY - AOPD	10/10/2014	$15.76
	QUILL CORPORATION	10/10/2014	$93.92
			$1,332.64
KAY HUNGERFORD	US INK AND TONER	10/09/2014	$150.72
	AIRGAS SOUTH	10/20/2014	$16.85
	PAYPAL SOUTHCAROLI	10/21/2014	$80.00
	UNITED STATES INSTITUTE F	10/23/2014	$280.00
	LE BLEU OF THE CAROLINAS	10/27/2014	$53.13
	Amazon.com	10/28/2014	$72.90
	Amazon.com	10/28/2014	$8.10
	WASTE INDUSTRIES BILLER	10/28/2014	$82.00
	FORMS AND SUPPLY - AOPD	10/29/2014	$73.70
			$817.40
KAY L ALFORD	DMI DELL HIGHER EDUC	10/09/2014	$387.77
	BI-LO GROCERY #5269	10/14/2014	$5.98
	WAL-MART #2712	10/21/2014	$33.80
			$427.55
KELITA COLBURN	INTEGRATED DNA TECH	10/01/2014	$34.14
	Amazon.com	10/02/2014	$118.98
	SCANTRON CORPORATION	10/01/2014	$588.89
	VWR INTERNATIONAL INC	10/03/2014	$27.67
	FORMS AND SUPPLY - AOPD	10/01/2014	$41.13
	FORMS AND SUPPLY - AOPD	10/06/2014	$26.14
	TFS FISHER SCI ATL	10/09/2014	$50.26
	IRON MOUNTAIN	10/09/2014	$52.24
	TFS FISHER SCI PTO	10/09/2014	$32.16
	AIRGAS SOUTH	10/09/2014	$26.18
	VWR INTERNATIONAL INC	10/11/2014	$38.18
	VWR INTERNATIONAL INC	10/11/2014	$69.71
	VWR INTERNATIONAL INC	10/11/2014	$64.19
	VWR INTERNATIONAL INC	10/11/2014	$42.20
	VWR INTERNATIONAL INC	10/11/2014	$139.07
	GHANNS CRICKET FARM INC	10/13/2014	$22.76
	VWR INTERNATIONAL INC	10/14/2014	$16.86

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Cardholder	Vendor Name	Purchase Date	Amount
KELITA COLBURN	VWR INTERNATIONAL INC	10/14/2014	$54.44
	VWR INTERNATIONAL INC	10/14/2014	$99.77
	NEW ENGLAND BIOLABS	10/14/2014	$177.00
	SNFD/DYMO/CDSCN/PKRPEN	10/14/2014	$29.24
	FORMS AND SUPPLY - AOPD	10/13/2014	$69.14
	OPERON BIOTECHNOLOGIES I	10/15/2014	$29.94
	OPERON BIOTECHNOLOGIES I	10/15/2014	$48.38
	IN SHRED WITH US	10/15/2014	$90.00
	HERALD OFFICE SUPPLY INC	10/15/2014	$34.79
	HERALD OFFICE SUPPLY INC	10/15/2014	$34.19
	PROMEGACORP. PROMEGA C	10/17/2014	$429.77
	PROMEGACORP. PROMEGA C	10/17/2014	$156.59
	OPERON BIOTECHNOLOGIES I	10/20/2014	$150.34
	SIGMA ALDRICH US	10/20/2014	$83.15
	SIGMA ALDRICH US	10/21/2014	$76.46
	LIFETECH 27067540	10/21/2014	$594.86
	LIFETECH 27067540	10/21/2014	$3.08
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$82.90
	SIGMA ALDRICH US	10/22/2014	$271.72
	VWR INTERNATIONAL INC	10/23/2014	$53.67
	VWR INTERNATIONAL INC	10/24/2014	$75.41
	VWR INTERNATIONAL INC	10/25/2014	$144.56
	VWR INTERNATIONAL INC	10/27/2014	$47.03
	VWR INTERNATIONAL INC	10/25/2014	$43.39
	GHANNS CRICKET FARM INC	10/27/2014	$59.63
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$47.95
	VWR INTERNATIONAL INC	10/29/2014	$132.12
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$314.49
	VWR INTERNATIONAL INC	10/31/2014	$53.67
			$4,878.44
KELLI BARKER	US INK AND TONER	10/10/2014	$393.90
			$393.90
KENNETH MARTIN	LOWES #01705	10/09/2014	$84.33
	LOWES #01705	10/10/2014	$48.58
	WAL-MART #4664	10/10/2014	$64.07
	POSPAPER.COM	10/16/2014	$148.95
			$345.93
KERRY P LORD	SUNBELT SIGN SUPPLY LONG	10/01/2014	$48.33
	CAMPING WORLD #02	10/03/2014	$120.90
	LONGLEY SUPPLY CO	10/02/2014	$3.19
	LONGLEY SUPPLY CO	10/03/2014	$170.67
	LOWES #01705	10/08/2014	$64.56
	LOWES #01705	10/08/2014	$28.75
	THE TRANE COMPANY	10/09/2014	$40.49
	LOWES #01705	10/13/2014	$21.38

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Cardholder	Vendor Name	Purchase Date	Amount
KERRY P LORD	THOMAS SUPPLY CO	10/10/2014	$326.34
	LOWES #01705	10/16/2014	$5.64
	LOWES #01705	10/17/2014	$11.63
	LOWES #01705	10/22/2014	$153.11
	CITY ELECTRIC #42	10/22/2014	$5.71
	COASTAL ELECTRIC & REWIND	10/23/2014	$433.91
	LOWES #01705	10/27/2014	$7.15
	LOWES #01705	10/28/2014	$4.78
			$1,446.54
KEVIN BOWERS	SOUTHERN LOCK AND	09/30/2014	$1,087.83
	SOUTHERN LOCK AND	09/30/2014	$1,156.69
	KEYMATE, INC	10/09/2014	$181.45
			$2,425.97
KEVIN MCPHERSON	NEW WAVE EMBROIDERY	10/15/2014	$399.65
	USAIRWAYS 0372377645562	10/21/2014	$521.70
			$921.35
KEVIN OLIVETT	FACEBOOK 7937J6W322	09/30/2014	$248.64
	TWITTER ADVERTISING	10/01/2014	$66.94
	TWITTER ADVERTISING	10/15/2014	$20.00
	TWITTER ADVERTISING	10/22/2014	$119.02
	FORMS AND SUPPLY - AOPD	10/27/2014	$67.82
			$522.42
KIMBERLY HARPER	48HourPrint.com	10/01/2014	$84.80
	OFFICE DEPOT #2179	10/04/2014	$34.22
	WAL-MART #4664	10/06/2014	$21.40
	AMAZON MKTPLACE PMTS	10/07/2014	$34.98
	48HourPrint.com	10/07/2014	$68.20
	LE BLEU OF THE CAROLINAS	10/08/2014	$63.51
	48HourPrint.com	10/07/2014	$73.87
	AMAZON MKTPLACE PMTS	10/08/2014	$170.98
	COASTAL OBSERVER	10/08/2014	$33.00
	ECHOD GRAPHICS INC	10/21/2014	$617.60
	VIRTUAL TRAINING CO INC	10/21/2014	$30.00
	DMI DELL HIGHER EDUC	10/23/2014	$168.72
	FORMS AND SUPPLY - AOPD	10/21/2014	$75.36
	FORMS AND SUPPLY - AOPD	10/24/2014	$54.14
			$1,530.78
KRISTIN ERB	CAMCOR, INC.	10/09/2014	$416.02
	NATIONAL FASTPITCH COA	10/17/2014	$70.00
	NATIONAL FASTPITCH COA	10/17/2014	$785.00
	CAMCOR, INC.	10/27/2014	$397.17
	APL APPLE ONLINE STORE	10/28/2014	$31.03
	APL APPLE ONLINE STORE	10/28/2014	$37.40
			$1,736.62

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE CONNERY	WAL-MART #2712	10/01/2014	$243.75
	Amazon.com	10/01/2014	$15.76
	PODS #68 WILMINGTON	10/03/2014	$170.49
	FORMS AND SUPPLY - AOPD	10/03/2014	$68.79
	LOWES #01705	10/03/2014	$12.28
	WM SUPERCENTER #574	10/05/2014	$240.80
	WAL-MART #0574	10/05/2014	$41.77
	HIGHWATER CLAYS INC	10/03/2014	$84.58
	DBC BLICK ART MATERIAL	10/04/2014	$52.80
	REYNOLDS ADVANCEED MAT	10/06/2014	$1,327.24
	LOWES #01705	10/07/2014	$520.43
	DMI DELL HIGHER EDUC	10/08/2014	$221.54
	ENTERPRISE EVENTS GRP 08	10/08/2014	$1,175.00
	DELTA AIR 0062371410148	10/08/2014	$570.20
	WAL-MART #4664	10/09/2014	$85.86
	WM SUPERCENTER #4664	10/11/2014	$293.55
	AIRGAS SOUTH	10/15/2014	$15.25
	WAL-MART #2712	10/16/2014	$139.46
	WAL-MART #2712	10/19/2014	$129.93
	WM SUPERCENTER #2712	10/17/2014	$216.42
	WAL-MART #4664	10/18/2014	$184.85
	LOWES #01705	10/21/2014	$58.79
	WAL-MART #4664	10/21/2014	$148.97
	DBC BLICK ART MATERIAL	10/22/2014	$249.55
	COLLEGE ART ASSOC	10/21/2014	$615.00
	APPERSON	10/22/2014	$167.40
	WAL-MART #4664	10/25/2014	$112.77
	WM SUPERCENTER #2712	10/26/2014	$336.97
	DMI DELL HIGHER EDUC	10/30/2014	$366.32
	SPRINT SYSTEMS OF PHOTOG	10/29/2014	$82.77
			$7,949.29
KYLE RUSSELL	CCU MAIL SERVICES	10/23/2014	$17.80
	LOWES #01705	10/23/2014	$12.71
			$30.51
LAMONICA YATES	HOBBY-LOBBY #602	10/14/2014	$68.78
	WALMART.COM	10/15/2014	$320.99
	DRI PRINTING SERVICES	10/15/2014	$127.48
	WM SUPERCENTER #4664	10/17/2014	$195.87
	WAL-MART #0586	10/23/2014	$33.85
	NATIVE SONS	10/23/2014	$484.77
	WM SUPERCENTER #586	10/24/2014	$97.28
	WAL-MART #0586	10/29/2014	$397.80
			$1,726.82
LATOSHA RAMSEY	AIRGAS SOUTH	09/30/2014	$6.97
	FORMS AND SUPPLY - AOPD	10/01/2014	$159.73

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	IN COASTAL MARKETING GRA	10/06/2014	$226.80
	IN COASTAL MARKETING GRA	10/06/2014	$963.00
	AMERCOLLHLTHASSOC	10/09/2014	$620.03
	STERICYCLE	10/10/2014	$122.82
	HORRY TELEPHONE COOPERATI	10/13/2014	$32.09
	DOLLAR-GENERAL #3052	10/15/2014	$5.35
	NEW WAVE EMBROIDERY	10/15/2014	$38.52
	FORMS AND SUPPLY - AOPD	10/22/2014	$56.29
			$2,231.60
LAURINDA RICHARDSON	DICK'S CLOTHING&SPORTING	10/08/2014	$36.70
	The Stocking Place	10/23/2014	$219.10
	MICHAELS.COM	10/24/2014	$554.56
			$810.36
LAYNE DAVIS	AMAZON MKTPLACE PMTS	10/01/2014	$40.10
	US NATIONAL WHITEWATER	10/03/2014	$650.00
	Amazon.com	10/03/2014	$300.80
	AMAZON MKTPLACE PMTS	10/08/2014	$224.61
	AMAZON MKTPLACE PMTS	10/10/2014	$216.88
	Amazon.com	10/10/2014	$29.99
	Amazon.com	10/10/2014	$29.99
	US NATIONAL WHITEWATER	10/11/2014	$286.00
	Amazon.com	10/10/2014	$29.99
	Amazon.com	10/10/2014	$29.99
	IN STERLING ROPE COMPANY	10/15/2014	$501.84
	AMAZON MKTPLACE PMTS	10/15/2014	$259.80
	US NATIONAL WHITEWATER	10/19/2014	$20.00
			$2,619.99
LESLEY HOLODY	USAIRWAYS 0377429210092	10/05/2014	$598.70
	TERADATA LEARNING	10/05/2014	$499.00
	LE BLEU OF THE CAROLINAS	10/23/2014	$36.88
	FORMS AND SUPPLY - AOPD	10/24/2014	$52.92
			$1,187.50
LISA B GORE	OPC Furman Univ	09/29/2014	$129.00
	OPC Furman Univ	09/30/2014	$199.00
	FORMS AND SUPPLY - AOPD	10/03/2014	$10.07
	FORMS AND SUPPLY - AOPD	10/09/2014	$112.23
	LOWES #01705	10/15/2014	$39.26
	FORMS AND SUPPLY - AOPD	10/20/2014	$12.79
	FORMS AND SUPPLY - AOPD	10/27/2014	$16.75
	FORMS AND SUPPLY - AOPD	10/27/2014	$20.41
			$539.51
LISA BELLAMY	US INK AND TONER	10/01/2014	$425.05
	FORMS AND SUPPLY - AOPD	09/30/2014	$46.35
	WAL-MART #4664	10/01/2014	$52.10
	FORMS AND SUPPLY - AOPD	10/03/2014	$18.83

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	DELL SALES & SERVICE	10/08/2014	$196.87
	FORMS AND SUPPLY - AOPD	10/06/2014	$261.03
	ACCO BRANDS DIRECT	10/07/2014	$30.20
	ACCO BRANDS DIRECT	10/08/2014	$155.68
	FORMS AND SUPPLY - AOPD	10/09/2014	$14.74
	US INK AND TONER	10/14/2014	$265.91
	FORMS AND SUPPLY - AOPD	10/13/2014	$429.87
	DMI DELL HIGHER EDUC	10/15/2014	$126.04
	DMI DELL HIGHER EDUC	10/15/2014	$88.80
	US INK AND TONER	10/15/2014	$639.57
	FORMS AND SUPPLY - AOPD	10/17/2014	$111.58
	WAL-MART #4664	10/24/2014	$112.25
	US INK AND TONER	10/27/2014	$115.50
	US INK AND TONER	10/30/2014	$312.99
			$3,403.36
LISA BERNADYN	MANAGEDPRINT	09/29/2014	$251.64
	FORMS AND SUPPLY - AOPD	10/07/2014	$194.72
	FORMS AND SUPPLY - AOPD	10/07/2014	$26.70
	FORMS AND SUPPLY - AOPD	10/09/2014	$39.41
	FORMS AND SUPPLY - AOPD	10/14/2014	$43.53
			$556.00
LORI PATTERSON	EVERYTHINGCHOPSTICKS.COM	10/10/2014	$51.40
	EXCHNG VISITOR PROG	10/20/2014	$3,982.00
	FORMS AND SUPPLY - AOPD	10/22/2014	$221.38
			$4,254.78
LYNDA ROBERTS	SQ COASTAL CONTRACT SERV	10/15/2014	$1,577.70
			$1,577.70
LYNN MILLARD	DMI DELL HIGHER EDUC	10/24/2014	$135.53
	FORMS AND SUPPLY - AOPD	10/22/2014	$96.25
	DMI DELL HIGHER EDUC	10/24/2014	$112.35
	NU-IDEA SCHOOL SUPPLY	10/28/2014	$98.25
	FORMS AND SUPPLY - AOPD	10/29/2014	$122.76
			$565.14
LYNN SILVER	DELTA AIR 0067428696261	09/29/2014	$582.30
	DELTA AIR 0067428332128	09/26/2014	$318.20
	OFB AP1106013R3ESLPE	10/06/2014	$21.00
	DELTA AIR 0067429031048	10/06/2014	$430.20
	DELTA AIR 0067429031047	10/06/2014	$430.20
	DELTA AIR 0067429031049	10/06/2014	$430.20
	OFB AP1106013U75WYPE	10/07/2014	$7.00
	OFB AP1106013UFR7EPE	10/07/2014	$7.00
	OFB AP1106013VJQ5EPE	10/07/2014	$7.00
	OFB AP110601NU2O4DPE	10/07/2014	$7.00
	DELTA AIR 0067429031522	10/07/2014	$719.60
	USAIRWAYS 0377429031622	10/07/2014	$382.20

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN SILVER	USAIRWAYS 0377429031409	10/07/2014	$340.20
	DELTA AIR 0067429031521	10/07/2014	$501.60
	OFB AP11060136R89NPE	10/09/2014	$7.00
	OFB AP110601365XXRPE	10/09/2014	$7.00
	OFB AP110601N7C6G9PE	10/09/2014	$7.00
	OFB AP110601N6C9DMPE	10/09/2014	$7.00
	USAIRWAYS 0377429442558	10/09/2014	$922.70
	USAIRWAYS 0377429442808	10/09/2014	$385.20
	USAIRWAYS 0377429442676	10/09/2014	$479.20
	USAIRWAYS 0377429442801	10/09/2014	$623.70
	OFB AP11060173S8LWPE	10/21/2014	$7.00
	USAIRWAYS 0377527081773	10/21/2014	$387.20
			$7,016.70
LYNNE BROCK	DMI DELL HIGHER EDUC	10/01/2014	$120.36
	NCTE - MOTO	09/30/2014	$325.00
	DMI DELL HIGHER EDUC	10/06/2014	$52.42
	WAL-MART #5705	10/06/2014	$8.56
	DMI DELL HIGHER EDUC	10/20/2014	$401.24
	FORMS AND SUPPLY - AOPD	10/24/2014	$78.42
	DMI DELL HIGHER EDUC	10/28/2014	$101.64
	FORMS AND SUPPLY - AOPD	10/27/2014	$7.58
			$1,095.22
MARCUS GRAHAM MCINTYRE	LOWES #01705	10/10/2014	$9.02
	LOWES #01705	10/13/2014	$32.51
	OFFICEMAX CT IN#699666	10/15/2014	$54.46
	OFFICEMAX CT IN#699822	10/15/2014	$28.81
	NATIVE SONS	10/16/2014	$448.41
	THE HOME DEPOT 1116	10/24/2014	$6.23
	NOVA LIGHTING	10/29/2014	$354.24
			$933.68
MARGARET DEWOLFE	AACRAO	09/30/2014	$198.00
	STAPLS7125032570000001	10/04/2014	$121.21
	DMI DELL HIGHER EDUC	10/09/2014	$289.65
	DMI DELL HIGHER EDUC	10/09/2014	$579.39
	US INK AND TONER	10/10/2014	$173.25
	NACAC	10/15/2014	$325.00
	CSI CRESTLINE CO INC	10/20/2014	$4,348.66
	STAPLS7125861720000002	10/21/2014	$20.37
	STAPLS7125861720000001	10/21/2014	$139.81
			$6,195.34
MARGARET FINEAGAN	Amazon.com	10/10/2014	$18.65
	AMAZON MKTPLACE PMTS	10/10/2014	$23.00
	FORMS AND SUPPLY - AOPD	10/14/2014	$39.96
	48HourPrint.com	10/15/2014	$124.01
	FORMS AND SUPPLY - AOPD	10/20/2014	$83.88

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$289.50
MARK MATHEWS	PALMETTO PARTS CO	09/29/2014	$77.81
	PALMETTO PARTS CO	09/29/2014	$76.72
	BAKER DISTRIBUTING #535	09/30/2014	$19.24
	D&L APPLIANCE PRTS CO#14	09/30/2014	$83.73
	#448-UNITED REFRIGERATIO	09/30/2014	$62.79
	REVELS TURF & TRACTOR	09/29/2014	$136.98
	SIMMONS IRRIGATION SUPPLY	09/29/2014	$197.82
	PPG PORTER PAINT 9664	09/30/2014	$39.69
	WW GRAINGER	10/01/2014	$89.23
	WOLVERINE BRASS INC	09/30/2014	$207.53
	GRAHAM SPORTS INC	09/29/2014	$237.39
	SHERWIN WILLIAMS #2769	09/30/2014	$120.77
	MSC	10/03/2014	$100.88
	EAST COAST METAL DIST 27	10/02/2014	$271.38
	D&L APPLIANCE PRTS CO#14	10/02/2014	$20.33
	D&L APPLIANCE PRTS CO#14	10/03/2014	$555.54
	CONWAY AUTO PARTS	10/02/2014	$101.93
	PALMETTO PARTS CO	10/03/2014	$75.78
	D&L APPLIANCE PRTS CO#14	10/03/2014	$787.28
	#448-UNITED REFRIGERATIO	10/03/2014	$4,713.87
	WEST MARINE 1208	10/03/2014	$293.33
	GRAHAM SPORTS INC	10/03/2014	$511.66
	PALMETTO PARTS CO	10/02/2014	$198.09
	CONWAY AUTO PARTS	10/02/2014	$200.11
	THE TRANE COMPANY	10/03/2014	$752.44
	ATLANTIC IRRIGATION	10/06/2014	$302.66
	SMART CHEMICAL SUPPLY INC	10/05/2014	$778.43
	ATLANTIC IRRIGATION	10/06/2014	$139.87
	MATT MARSHALL AND COMPANY	10/06/2014	$175.32
	INDUSTRIAL SOLUTIONS AND	10/06/2014	$191.90
	CHAMPION POWER EQUIPME	10/07/2014	$61.95
	SHERWIN WILLIAMS #2769	10/07/2014	$54.97
	LOWES #01705	10/07/2014	$26.45
	WW GRAINGER	10/06/2014	$70.67
	SHERWIN WILLIAMS #2769	10/07/2014	$1,380.59
	ECK SUPPLY 37	10/07/2014	$60.35
	FERGUSON ENT #29	10/08/2014	$531.20
	CONWAY AUTO PARTS	10/07/2014	$114.37
	CAROLINA LANDSCAPESU	10/08/2014	$1,470.00
	VEREENS TURF CENTER	10/08/2014	$344.54
	CITY ELECTRIC #42	10/07/2014	$18.76
	D&L APPLIANCE PRTS CO#14	10/08/2014	$99.47
	HAGEMEYER NA #1	10/08/2014	$156.53
	CONWAY AUTO PARTS	10/07/2014	$82.11
	CONWAY AUTO PARTS	10/07/2014	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	LONGLEY SUPPLY CO	10/07/2014	$62.62
	HYMAN PAPER & CHEMICAL	10/08/2014	$59.86
	COASTAL ELECTRIC & REWIND	10/07/2014	$247.05
	BOULINEAU'S IGA	10/08/2014	$156.22
	CITY ELECTRIC #42	10/07/2014	$12.42
	HYMAN PAPER & CHEMICAL	10/08/2014	$431.27
	LOWES #01705	10/08/2014	$21.77
	D&L APPLIANCE PRTS CO#14	10/08/2014	$11.01
	#448-UNITED REFRIGERATIO	10/09/2014	$593.24
	WW GRAINGER	10/08/2014	$629.63
	EAST COAST METAL DIST 27	10/09/2014	$193.15
	HDS POWER SOLUTIONS #5D	10/09/2014	$412.72
	SHERWIN WILLIAMS #2769	10/09/2014	$17.63
	CONWAY AUTO PARTS	10/08/2014	$391.23
	DADE PAPER - 16	10/09/2014	$1,118.36
	THE TRANE COMPANY	10/09/2014	$52.88
	GRAYBAR ELECTRIC COMPANY	10/09/2014	$441.54
	JANPAK 05 COASTAL	10/08/2014	$1,577.55
	FERGUSON WTRWRKS #543	10/09/2014	$500.59
	GROVE MEDICAL INC	10/09/2014	$766.59
	CONWAY AUTO PARTS	10/10/2014	$74.86
	HAGEMEYER NA #1	10/11/2014	$616.32
	SOUTHEASTERN PAPER GROUP	10/10/2014	$1,358.95
	GRAYBAR ELECTRIC COMPANY	10/11/2014	$862.50
	CONWAY AUTO PARTS	10/10/2014	$136.79
	CONWAY AUTO PARTS	10/10/2014	$97.32
	JOHNSON PLASTICS	10/10/2014	$661.27
	WW GRAINGER	10/09/2014	$157.71
	WW GRAINGER	10/10/2014	$94.67
	PALMETTO PARTS CO	10/11/2014	$47.67
	HAGEMEYER NA #1	10/11/2014	$98.44
	CONWAY AUTO PARTS	10/09/2014	$9.59
	SMART CHEMICAL SUPPLY INC	10/10/2014	$294.81
	GRAHAM SPORTS INC	10/07/2014	$208.22
	FWEPARTS.COM	10/09/2014	$66.00
	GE APPLIANCE SALES #215	10/11/2014	$2,260.00
	CONWAY AUTO PARTS	10/09/2014	$8.72
	MSC	10/14/2014	$13.80
	D&L APPLIANCE PRTS CO#14	10/13/2014	$87.80
	D&L APPLIANCE PRTS CO#14	10/13/2014	$154.90
	WW GRAINGER	10/13/2014	$56.92
	ECK SUPPLY 37	10/13/2014	$256.69
	WW GRAINGER	10/14/2014	$282.31
	WW GRAINGER	10/13/2014	$153.83
	HYMAN PAPER & CHEMICAL	10/14/2014	$52.24
	TRAYCO CORP	10/13/2014	$148.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HDS POWER SOLUTIONS #5D	10/14/2014	$239.30
	CREGGER COMPANY 14	10/13/2014	$13.05
	CHAMPION POWER EQUIPME	10/14/2014	$10.15
	BATTERIES PLUS 123	10/14/2014	$159.97
	EPTING DISTRIBUTORS CON	10/13/2014	$1,524.11
	SOUTHERN AGRICULTURAL 2	10/14/2014	$1,307.34
	#448-UNITED REFRIGERATIO	10/14/2014	$1,145.97
	WEST MARINE 1208	10/13/2014	$530.74
	#448-UNITED REFRIGERATIO	10/14/2014	$879.89
	LONGLEY SUPPLY CO	10/13/2014	$1,088.25
	PALMETTO CHEVROLET	10/13/2014	$661.13
	D&L APPLIANCE PRTS CO#14	10/15/2014	$275.22
	WW GRAINGER	10/14/2014	$36.76
	D&L APPLIANCE PRTS CO#14	10/15/2014	$46.88
	WW GRAINGER	10/15/2014	$70.38
	WW GRAINGER	10/14/2014	$708.66
	WW GRAINGER	10/14/2014	$530.58
	WW GRAINGER	10/14/2014	$525.93
	ALL AMERICAN POLY	10/15/2014	$1,629.18
	D&L APPLIANCE PRTS CO#14	10/15/2014	$78.13
	CONWAY AUTO PARTS	10/14/2014	$3.00
	INPRO CORPORATION	10/14/2014	$226.71
	D&L APPLIANCE PRTS CO#14	10/15/2014	$40.66
	WW GRAINGER	10/14/2014	$8.70
	SIMMONS IRRIGATION SUPPLY	10/15/2014	$319.57
	WW GRAINGER	10/15/2014	$27.74
	INTERSTATE BATTERY SYSTEM	10/15/2014	$123.00
	CREGGER COMPANY 10	10/15/2014	$109.14
	CONWAY AUTO PARTS	10/15/2014	$410.00
	FORD'S FUEL SERVIC	10/16/2014	$1,926.00
	WW GRAINGER	10/15/2014	$489.60
	WW GRAINGER	10/15/2014	$62.71
	SOUTHEASTERN PAPER GROUP	10/16/2014	$485.31
	CONWAY AUTO PARTS	10/15/2014	$60.65
	CAPP USA	10/16/2014	$362.02
	WW GRAINGER	10/17/2014	$86.63
	GRAHAM SPORTS INC	10/15/2014	$200.55
	WW GRAINGER	10/16/2014	$18.19
	CONWAY AUTO PARTS	10/18/2014	$180.53
	JOHNSON PLASTICS	10/17/2014	$490.44
	CONWAY CHRYSLER DODGE JE	10/17/2014	$539.28
	RELIABLE PAPER INC	10/16/2014	$97.98
	CONWAY AUTO PARTS	10/18/2014	$18.38
	GRAHAM SPORTS INC	10/15/2014	$104.00
	ECK SUPPLY 37	10/17/2014	$175.38
	SOUTHEASTERN PAPER GROUP	10/18/2014	$429.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GE APPLIANCE SALES #215	10/18/2014	$777.00
	CONWAY AUTO PARTS	10/16/2014	$84.63
	CONWAY AUTO PARTS	10/17/2014	$174.89
	GRAHAM SPORTS INC	10/15/2014	$412.43
	WW GRAINGER	10/17/2014	$419.28
	MARKERS INC	10/16/2014	$306.05
	CONWAY AUTO PARTS	10/16/2014	$56.84
	ECK SUPPLY 37	10/17/2014	$4.39
	GRAND STRAND POWER EQUIPM	10/20/2014	$114.14
	ACCENT SIGNAGE SYSTEMS, I	10/20/2014	$233.61
	ATLANTIC IRRIGATION	10/20/2014	$158.37
	SHERWIN WILLIAMS #2769	10/20/2014	$143.58
	LOWES #01705	10/20/2014	$22.80
	DADE PAPER - 16	10/20/2014	$160.50
	ECK SUPPLY 37	10/20/2014	$256.69
	#448-UNITED REFRIGERATIO	10/20/2014	$362.92
	NOR NORTHERN TOOL	10/20/2014	$75.55
	WW GRAINGER	10/20/2014	$164.25
	WW GRAINGER	10/20/2014	$49.43
	CREGGER COMPANY 10	10/20/2014	$134.75
	EAST COAST METAL DIST 27	10/21/2014	$5,148.00
	WW GRAINGER	10/20/2014	$481.26
	VEREENS TURF CENTER	10/22/2014	$428.00
	HYMAN PAPER & CHEMICAL	10/22/2014	$928.76
	AMERICAN INDUSTRIES INC	10/22/2014	$98.64
	WW GRAINGER	10/21/2014	$472.06
	FELLERS INC	10/21/2014	$117.68
	PALMETTO PARTS CO	10/21/2014	$32.75
	WW GRAINGER	10/21/2014	$47.59
	ATLANTIC IRRIGATION	10/23/2014	$145.22
	SCOTT MACHINE& E-BADGE	10/23/2014	$933.82
	GRAYBAR ELECTRIC COMPANY	10/23/2014	$70.43
	GENCO CHEMICALS	10/22/2014	$154.44
	BUGGIES UNLIMITED	10/23/2014	$1.00
	NOR NORTHERN TOOL	10/23/2014	$190.01
	BUGGIES UNLIMITED	10/23/2014	$140.97
	JOHNSON PLASTICS	10/22/2014	$16.07
	HAGEMEYER NA #1	10/23/2014	$615.25
	WW GRAINGER	10/22/2014	$611.62
	LOWES #01705	10/23/2014	$136.96
	#448-UNITED REFRIGERATIO	10/23/2014	$95.04
	#448-UNITED REFRIGERATIO	10/23/2014	$438.71
	D&L APPLIANCE PRTS CO#14	10/23/2014	$48.00
	WW GRAINGER	10/23/2014	$200.48
	GE APPLIANCE SALES #215	10/23/2014	$1,424.00
	WW GRAINGER	10/23/2014	$477.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CAROLINA ENERGY DIST	10/24/2014	$1,416.25
	SOUTHEASTERN PAPER GROUP	10/24/2014	$826.90
	CONWAY AUTO PARTS	10/23/2014	$127.00
	PALMETTO PARTS CO	10/23/2014	$21.19
	DADE PAPER - 16	10/24/2014	$2,236.73
	CONWAY AUTO PARTS	10/23/2014	$0.41
	WW GRAINGER	10/23/2014	$3.66
	ATLANTIC IRRIGATION	10/27/2014	$148.33
	PARTSTREE.COM	10/28/2014	$191.27
	EAST COAST METAL DIST 27	10/27/2014	$1,129.06
	#448-UNITED REFRIGERATIO	10/28/2014	$5,583.69
	BATTERIES PLUS 123	10/28/2014	$35.20
	PALMETTO PARTS CO	10/27/2014	$8.92
	CONWAY AUTO PARTS	10/27/2014	$41.78
	GRAND STRAND POWER EQUIPM	10/28/2014	$9.16
	SILMAR ELECTRONICS	10/28/2014	$359.57
	CONWAY AUTO PARTS	10/27/2014	$13.32
	WW GRAINGER	10/27/2014	$145.98
	WW GRAINGER	10/27/2014	$367.99
	CONWAY AUTO PARTS	10/27/2014	$130.70
	AMERICAN SAFETY UTILITY C	10/28/2014	$244.29
	COMMERCIAL PLANTERS & ART	10/28/2014	$359.25
	#448-UNITED REFRIGERATIO	10/28/2014	$567.92
	FELLERS INC	10/27/2014	$427.98
	WW GRAINGER	10/27/2014	$70.02
	FELLERS INC	10/27/2014	$546.75
	SUNBELT SIGN SUPPLY LONG	10/29/2014	$442.41
	JOHNSON PLASTICS	10/28/2014	$7.81
	PALMETTO SAFETY PROD	10/28/2014	$147.66
	CAROLINA ENERGY DIST	10/28/2014	$716.65
	PALMETTO PARTS CO	10/28/2014	$49.54
	WW GRAINGER	10/28/2014	$60.70
	JOHN DEERE LANDSCAPES593	10/29/2014	$526.68
	JOHNSON PLASTICS	10/28/2014	$35.15
	PALMETTO PARTS CO	10/28/2014	$167.95
	LOWES #01705	10/29/2014	$556.85
	AMERICAN INDUSTRIES INC	10/29/2014	$655.87
	WW GRAINGER	10/28/2014	$269.05
	SCOTT MACHINE& E-BADGE	10/29/2014	$823.98
	HYMAN PAPER & CHEMICAL	10/29/2014	$1,164.22
	CONWAY AUTO PARTS	10/28/2014	$35.35
	SHERWIN WILLIAMS #2729	10/29/2014	$38.48
	CONWAY AUTO PARTS	10/28/2014	$183.31
	CONWAY AUTO PARTS	10/28/2014	$36.04
	EAST COAST METAL DIST 27	10/29/2014	$31.27
	WATERSAVER FAUCET CO	10/29/2014	$37.50

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	COLUMBIA FLAG & BANNER	10/28/2014	$365.24
	HYMAN PAPER & CHEMICAL	10/29/2014	$66.78
	JOHN DEERE LANDSCAPES593	10/29/2014	$422.65
	ALL AMERICAN POLY	10/30/2014	$1,629.18
	HYMAN PAPER & CHEMICAL	10/30/2014	$807.85
	HDS POWER SOLUTIONS #5D	10/30/2014	$296.54
	MAC PAPERS INC	10/30/2014	$895.06
	CONWAY AUTO PARTS	10/29/2014	$596.61
	DISCOUNT TROPHY & CO INC	10/29/2014	$8.32
	PALMETTO PARTS CO	10/30/2014	$625.74
	LONGLEY SUPPLY CO	10/29/2014	$37.66
	DISCOUNT TROPHY & CO INC	10/29/2014	$8.62
	WW GRAINGER	10/29/2014	$178.94
	CONWAY AUTO PARTS	10/29/2014	$90.61
	EASTERN METAL SUPPLY- NC	10/29/2014	$385.20
	WW GRAINGER	10/29/2014	$732.28
			$96,171.85
MELISSA TODD	NACDA AND AFFILIATES	09/30/2014	$1,350.00
	FORMS AND SUPPLY - AOPD	10/03/2014	$19.10
	FORMS AND SUPPLY - AOPD	10/03/2014	$26.41
	US INK AND TONER	10/10/2014	$116.24
	CONWAY CHAMBER OF COMMERC	10/14/2014	$25.00
	DMI DELL HIGHER EDUC	10/16/2014	$95.22
			$1,631.97
MEREDITH KAHL	ACTION ADVERTISING	10/22/2014	$754.00
			$754.00
MICHAEL CAWOOD	FORMS AND SUPPLY - AOPD	09/30/2014	$262.63
			$262.63
MICHAEL JACOBS	WALMART.COM 8009666546	09/30/2014	$198.38
	AUTHORIZENET	10/01/2014	$173.30
	4IMPRINT	10/08/2014	$1,892.25
	QUICK MAIL-TTICKETS	10/09/2014	$63.05
	WHENTOWORK	10/10/2014	$315.00
	FORMS AND SUPPLY - AOPD	10/10/2014	$159.44
	FORMS AND SUPPLY - AOPD	10/14/2014	$2.79
	ACT coastal5k	10/15/2014	$34.78
	NEW WAVE EMBROIDERY	10/15/2014	$224.70
	INTEGRATED ID SYSTEMS	10/15/2014	$1,742.49
	TARGET 00027425	10/19/2014	$21.45
	VISTAPR VistaPrint.com	10/20/2014	$52.75
	AMAZON MKTPLACE PMTS	10/28/2014	$154.40
	FORMS AND SUPPLY - AOPD	10/29/2014	$95.59
			$5,130.37
MICHAEL PIERCE	BIO COMPANY INC	10/02/2014	$401.16
	BIO COMPANY INC	10/03/2014	$645.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PIERCE	TFS FISHER SCI ATL	10/03/2014	$1,292.03
	TREVIGEN INC E COMMERCE	10/06/2014	$934.00
	TFS FISHER SCI ATL	10/09/2014	$1,609.85
	BioQuip Products Inc	10/09/2014	$215.04
			$5,097.84
MICHAEL WOODLE	REYNOLDS ADVANCEED MAT	10/28/2014	$1,152.25
	LOWES #00410	10/29/2014	$43.18
	AIRGAS SOUTH	10/30/2014	$30.50
			$1,225.93
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	10/02/2014	$103.97
	SKILLPATH SEMINARS MAIN	10/15/2014	$149.00
	SKILLPATH SEMINARS MAIN	10/15/2014	$149.00
	FORMS AND SUPPLY - AOPD	10/16/2014	$164.31
	FORMS AND SUPPLY - AOPD	10/22/2014	$62.69
	TROY GROUP INC	10/24/2014	$694.65
	Amazon.com	10/29/2014	$39.98
	LE BLEU OF THE CAROLINAS	10/29/2014	$155.34
			$1,518.94
NICHOLAS DESTEFANO	WM SUPERCENTER #4664	09/30/2014	$65.73
	NASPA-AUTHORIZE.NET	09/30/2014	$410.00
	TARGET 00009639	10/22/2014	$26.85
	AWARENESSPRODUCTSONLINECO	10/23/2014	$73.74
	OFFICE MAX	10/23/2014	$47.51
			$623.83
NYOKA HUCKS	PAYPAL ASSOCIATION	10/01/2014	$160.00
	SMARTEC STORE	10/01/2014	$265.00
	DMI DELL HIGHER EDUC	10/06/2014	$304.91
	LIFETECH 26912757	10/07/2014	$1,694.35
	CAROLINA BIOLOGIC SUPPLY	10/07/2014	$82.56
	CAROLINA BIOLOGIC SUPPLY	10/10/2014	$134.03
	PAYPAL AMERFAMDAY	10/13/2014	$299.80
	SMITH RUBBER STAMP & SEAL	10/13/2014	$115.59
	FORMS AND SUPPLY - AOPD	10/14/2014	$42.88
	CONWAY MARINA STORE	10/17/2014	$64.16
	LE BLEU OF THE CAROLINAS	10/21/2014	$68.84
	DMI DELL BUS ONLINE	10/22/2014	$192.58
	SIGMA ALDRICH US	10/27/2014	$170.58
	HARBOR WALK MARINA	10/28/2014	$85.62
	HARBOR WALK MARINA	10/30/2014	$50.63
			$3,731.53
PATRICIA H WEST	FACEBOOK 7X6QU6WLV2	09/30/2014	$22.17
	FORMS AND SUPPLY - AOPD	09/30/2014	$64.07
	FORMS AND SUPPLY - AOPD	10/01/2014	$53.21
	PARTS PEOPLE COM INC	10/06/2014	$55.55
	FORMS AND SUPPLY - AOPD	10/06/2014	$480.88

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	FORMS AND SUPPLY - AOPD	10/07/2014	$9.65
	DISPLAYS2GOCOM	10/09/2014	$56.21
	US INK AND TONER	10/16/2014	$63.65
	FORMS AND SUPPLY - AOPD	10/16/2014	$23.22
	FORMS AND SUPPLY - AOPD	10/16/2014	$45.68
	FORMS AND SUPPLY - AOPD	10/17/2014	$652.81
	DEMCO INC	10/16/2014	$100.19
	4IMPRINT	10/20/2014	$191.80
	US INK AND TONER	10/20/2014	$1,914.86
	US INK AND TONER	10/20/2014	$107.34
	US INK AND TONER	10/28/2014	$273.04
			$4,114.33
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	10/21/2014	$94.05
	FORMS AND SUPPLY - AOPD	10/23/2014	$183.03
	WW WILLIAMS	10/28/2014	$2,500.00
	WW WILLIAMS	10/28/2014	$2,365.35
			$5,142.43
PATTY CARTER	PAYPAL ACADEMICRES	10/20/2014	$75.00
	4IMPRINT	10/28/2014	$210.10
	FORMS AND SUPPLY - AOPD	10/28/2014	$17.31
			$302.41
PAUL HOGAN	KWIKGOAL	10/06/2014	$715.00
			$715.00
PAULA GWALTNEY	FORMS AND SUPPLY - AOPD	10/02/2014	$50.69
	FORMS AND SUPPLY - AOPD	10/03/2014	$101.76
	FORMS AND SUPPLY - AOPD	10/03/2014	$240.85
	OFB AP1106013XWGSOPE	10/08/2014	$7.00
	FORMS AND SUPPLY - AOPD	10/08/2014	$73.27
	DELTA AIR 0067429442170	10/08/2014	$445.20
	J W PEPPER	10/17/2014	$770.39
	ROSE BRAND WIPERS	10/17/2014	$161.31
	OFB AP110601MO93B9PE	10/29/2014	$7.00
	USAIRWAYS 0377527452933	10/28/2014	$446.20
			$2,303.67
PAULA HOLT	SC.GOV	09/30/2014	$126.00
	FORMS AND SUPPLY - AOPD	09/30/2014	$401.25
	CITY OF GEORGETOWN	10/03/2014	$315.00
	CITY OF GEORGETOWN	10/03/2014	$361.00
	CITY OF GEORGETOWN	10/03/2014	$380.00
	CITY OF GEORGETOWN	10/03/2014	$205.00
	CITY OF GEORGETOWN	10/03/2014	$315.00
	CITY OF GEORGETOWN	10/03/2014	$315.00
	CITY OF GEORGETOWN	10/03/2014	$342.00
	CITY OF GEORGETOWN	10/03/2014	$235.00
	SEARS ROEBUCK 1795	10/05/2014	$99.35

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA HOLT	WWW.TIMBERLAND.COM	10/07/2014	$207.53
	FORMS AND SUPPLY - AOPD	10/07/2014	$94.22
	FORMS AND SUPPLY - AOPD	10/08/2014	$14.17
	SEARS ROEBUCK 1795	10/13/2014	$129.59
	SEARS ROEBUCK 1795	10/19/2014	$91.80
	SEARS ROEBUCK 1795	10/20/2014	$124.20
	SEARS ROEBUCK 1795	10/22/2014	$32.39
	SEARS ROEBUCK 1795	10/23/2014	$102.59
	SEARS ROEBUCK 1795	10/26/2014	$113.39
	METROINSTITUTE CPPA	10/27/2014	$50.00
			$4,054.48
PAULA LIPPERT	4IMPRINT	09/30/2014	$290.72
	NATIONAL RESOURCE CENTER	10/02/2014	$224.00
	Amazon.com	10/14/2014	$28.65
	FORMS AND SUPPLY - AOPD	10/23/2014	$98.17
			$641.54
PHILLIP MOORE	Galls Intern	10/02/2014	$399.75
	WW GRAINGER	10/01/2014	$236.39
	MYRTLE BEACH COMMUNICATI	10/02/2014	$59.23
	GEORGETOWN MILL SUPPLIES	10/09/2014	$2,268.38
	PBP PEACHTREE BUS PROD	10/10/2014	$78.11
	OREILLY AUTO 00043414	10/09/2014	$23.52
	Amazon.com	10/13/2014	$84.99
	Amazon.com	10/13/2014	$84.99
	WW GRAINGER	10/15/2014	$29.79
	BATTERY JUNCTION	10/21/2014	$246.94
	LOWES #01705	10/21/2014	$33.79
	Galls Intern	10/23/2014	$32.84
	LOWES #01705	10/25/2014	$17.50
	LOWES #01705	10/24/2014	$29.66
			$3,625.88
POPPY HEPP	FORMS AND SUPPLY - AOPD	09/29/2014	$28.99
	FORMS AND SUPPLY - AOPD	10/03/2014	$48.98
	KEURIG GREEN MOUNTAIN	10/21/2014	$36.63
			$114.60
PORTER NELSON MEDLEY III	LOWES #01705	10/15/2014	$18.00
			$18.00
RICHARD GAMBLE	WM SUPERCENTER #4664	10/23/2014	$39.66
	WM SUPERCENTER #4664	10/30/2014	$9.76
			$49.42
RICHARD PETERSON	ONSET COMPUTER CORPORA	10/10/2014	$595.00
	ONSET COMPUTER CORPORA	10/21/2014	$29.00
	WAL-MART #4664	10/28/2014	$130.37
			$754.37

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD VISO	THE GEOLOGICAL SOCIETY	10/02/2014	$65.00
	LOWES #01705	10/03/2014	$42.65
	AMERICAN GEOPHYSICAL UNI	10/15/2014	$50.00
			$157.65
RITA SMITH	DMI DELL HIGHER EDUC	10/03/2014	$304.91
	FORMS AND SUPPLY-AOPD	10/02/2014	$31.27
	FORMS AND SUPPLY - AOPD	10/06/2014	$91.75
	FORMS AND SUPPLY - AOPD	10/07/2014	$15.89
	FORMS AND SUPPLY - AOPD	10/08/2014	$91.21
	FORMS AND SUPPLY - AOPD	10/10/2014	$10.41
	FORMS AND SUPPLY - AOPD	10/14/2014	$52.33
	FORMS AND SUPPLY - AOPD	10/16/2014	$42.77
	FORMS AND SUPPLY - AOPD	10/20/2014	$10.85
	FORMS AND SUPPLY - AOPD	10/22/2014	$85.13
	FORMS AND SUPPLY - AOPD	10/24/2014	$87.30
	FORMS AND SUPPLY - AOPD	10/27/2014	$37.93
			$861.75
ROB REED	Amazon.com	10/06/2014	$20.52
	Amazon.com	10/07/2014	$21.69
	AMAZON MKTPLACE PMTS	10/08/2014	$29.16
	AMAZON MKTPLACE PMTS	10/10/2014	$11.99
	Amazon.com	10/28/2014	$21.17
			$104.53
ROBERT MOORER	WEST MARINE 1208	10/10/2014	$267.84
	CHARLESTON TRAILER	10/15/2014	$60.00
	WEST MARINE 1208	10/15/2014	$5.52
	LOWES #01705	10/16/2014	$18.30
	NORTEK USA	10/20/2014	$1,065.00
	OREILLY AUTO 00021550	10/21/2014	$31.76
	NAPA AUTO PARTS 1807142	10/21/2014	$123.36
			$1,571.78
ROBYN DIVEN	CRESCENDO IN8059870565	10/02/2014	$300.00
	US INK AND TONER	10/23/2014	$365.61
	FORMS AND SUPPLY - AOPD	10/23/2014	$36.27
			$701.88
ROSEMARY PLEASANT	SOUTHEASTERN COLLEGE ART	10/22/2014	$70.00
	DMI DELL HIGHER EDUC	10/25/2014	$252.07
	IN SPORTSSCARF, LLC	10/27/2014	$500.00
	ANYPROMO.COM	10/28/2014	$490.64
	ANYPROMO.COM	10/29/2014	$76.95
			$1,389.66
ROY VIA	AIRGAS SOUTH	09/30/2014	$10.45
	R AND R PRODUCTS INCORPOR	09/30/2014	$787.84
	REVELS TURF & TRACTOR	10/03/2014	$88.98

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Cardholder	Vendor Name	Purchase Date	Amount
ROY VIA	MILLER PRODUCTS CO	10/03/2014	$87.74
	GRAHAM SPORTS INC	10/03/2014	$38.56
	REVELS TURF & TRACTOR	10/02/2014	$595.37
	R AND R PRODUCTS INCORPOR	10/03/2014	$245.11
	HYDRAULIC	10/06/2014	$25.96
	PALMETTO SPECIALTY	10/09/2014	$354.77
	TIRE TOWN RETREAD	10/17/2014	$104.86
	REVELS TURF & TRACTOR	10/21/2014	$376.16
	R AND R PRODUCTS INCORPOR	10/23/2014	$31.40
	REVELS TURF & TRACTOR	10/24/2014	$40.10
	R AND R PRODUCTS INCORPOR	10/23/2014	$158.70
	R AND R PRODUCTS INCORPOR	10/23/2014	$356.39
	TRI-STATE PUMP & CONTROL	10/28/2014	$33.27
			$3,335.66
SAMUEL GARY JR	THE HOME DEPOT 1122	10/08/2014	$21.37
	WEST MARINE 1208	10/08/2014	$278.54
	THE BOAT SHED INC	10/10/2014	$77.59
	HORRY TELEPHONE COOPERATI	10/15/2014	$192.59
			$570.09
SANDEE OLIVER	FEDEX 472890606	09/30/2014	$17.95
	WM SUPERCENTER #4664	10/10/2014	$105.55
	FORMS AND SUPPLY - AOPD	10/09/2014	$22.90
	FORMS AND SUPPLY - AOPD	10/14/2014	$9.49
	IN SHRED WITH US	10/15/2014	$30.00
	IN SHRED WITH US	10/15/2014	$30.00
	WM SUPERCENTER #4664	10/16/2014	$51.23
	THE STELTER COMPANY	10/21/2014	$1,000.00
	DISPLAY SALES CO	10/23/2014	$515.00
	AMAZON MKTPLACE PMTS	10/24/2014	$48.45
	DMI DELL HIGHER EDUC	10/31/2014	$168.72
			$1,999.29
SANDRA CANNONE	AMAZON MKTPLACE PMTS	09/30/2014	$91.97
	SOUTHERN ECONOMIC ASSO	10/28/2014	$280.00
			$371.97
SANDRA HATCHER	US INK AND TONER	10/01/2014	$361.51
	FORMS AND SUPPLY - AOPD	10/08/2014	$112.57
	FORMS AND SUPPLY - AOPD	10/10/2014	$29.06
	FORMS AND SUPPLY - AOPD	10/13/2014	$23.20
	US INK AND TONER	10/27/2014	$90.05
			$616.39
SARAH RABON	FORMS AND SUPPLY - AOPD	10/01/2014	$16.76
	WAL-MART #0586	10/05/2014	$25.51
	FORMS AND SUPPLY - AOPD	10/03/2014	$587.58
	FORMS AND SUPPLY - AOPD	10/03/2014	$135.27
	THE CHRONICLE	10/11/2014	$151.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$916.12
SARAH SMOAK	DMI DELL HIGHER EDUC	10/03/2014	$228.53
	ATHLETICCOMPRESSIONCOM	10/06/2014	$329.89
	CAMCOR, INC.	10/08/2014	$343.97
	WWW.DICKSSPORTNGGOODS.COM	10/08/2014	$59.92
	CAMCOR, INC.	10/09/2014	$748.94
	DELTA AIR 0067499748780	10/09/2014	$548.70
	API shop.spalding.com	10/11/2014	$413.34
	DELTA AIR 0067499748781	10/09/2014	$548.70
	CAMCOR, INC.	10/13/2014	$335.17
	SOUTHERN COMPUTER WAREHOU	10/15/2014	$161.45
	DMI DELL HIGHER EDUC	10/20/2014	$190.44
	AMERICAN AI 0017503718622	10/28/2014	$853.70
	AMERICAN AI 0017503720801	10/28/2014	$991.20
			$5,753.95
SCOTT GALLIMORE	OFFICE MAX	10/02/2014	$209.00
			$209.00
SCOTT KINDELBERGER	LOWES #01705	10/06/2014	$94.70
	LOWES #01705	10/08/2014	$65.01
	WEST MARINE #360	10/08/2014	$179.64
	WW GRAINGER	10/08/2014	$78.13
	TFS FISHERSCI ECOM ATL	10/15/2014	$67.42
			$484.90
SCOTT STILLER	BOXWOOD TECH	10/06/2014	$275.00
	COSIDA	10/07/2014	$125.00
	AMERCOLLHLTHASSOC	10/07/2014	$177.00
	BOXWOOD TECH	10/14/2014	$275.00
			$852.00
SHAUN BANNON	CDW GOVERNMENT	10/10/2014	$1,441.69
	LOWES #01705	10/16/2014	$38.93
	CDW GOVERNMENT	10/24/2014	$1,441.17
	LOWES #01705	10/28/2014	$69.26
			$2,991.05
SHAWN SEASE	PRINTGLOBE INC	10/01/2014	$25.42
	ETSY.COM	10/02/2014	$41.00
	PAPER SOURCE ECOMMERCE	10/02/2014	$20.90
	WAL-MART #0586	10/07/2014	$57.68
	AC MOORE STR 155	10/08/2014	$19.37
	AC MOORE STR 155	10/23/2014	$12.92
	AC MOORE STR 155	10/24/2014	$38.75
	BALLOONS AND TUNES	10/24/2014	$475.00
	WAL-MART #4664	10/24/2014	$55.86
			$746.90
SHEILA LANE	FORMS AND SUPPLY - AOPD	10/14/2014	$30.18

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LANE	FORMS AND SUPPLY - AOPD	10/14/2014	$192.86
	DMI DELL HIGHER EDUC	10/27/2014	$71.14
	ACADEMIC SUPPLIER OFFICE	10/28/2014	$481.27
	FORMS AND SUPPLY - AOPD	10/27/2014	$10.78
	FORMS AND SUPPLY - AOPD	10/27/2014	$98.84
			$885.07
SHELLI IVEY	WAL-MART #4664	10/02/2014	$29.29
	MICHAELS STORES 2056	10/02/2014	$74.34
	WAL-MART #4664	10/10/2014	$4.96
	WAL-MART #4664	10/10/2014	$10.56
	WAL-MART #4664	10/10/2014	$23.68
	WAL-MART #4664	10/10/2014	$11.89
	WAL-MART #4664	10/13/2014	$3.11
	WM SUPERCENTER #4664	10/21/2014	$69.32
			$227.15
SONYA WOODS	AMAZON MKTPLACE PMTS	10/01/2014	$45.11
	FULL PERFORMANCE FITNESS	09/29/2014	$1,165.00
	GIH GLOBALINDUSTRIALEQ	10/07/2014	$121.82
	GNC #05455	10/09/2014	$423.47
	WM SUPERCENTER #4664	10/26/2014	$32.19
	FULL PERFORMANCE FITNESS	10/27/2014	$905.00
			$2,692.59
STELLA GORE	WW GRAINGER	09/29/2014	$294.86
	FORMS AND SUPPLY - AOPD	10/02/2014	$591.05
	FORMS AND SUPPLY - AOPD	10/06/2014	$22.33
	D&L APPLIANCE PRTS CO#14	10/14/2014	$461.51
	FORMS AND SUPPLY - AOPD	10/13/2014	$348.38
	LOWES #01705	10/24/2014	$31.23
	SEARS ROEBUCK 4283	10/23/2014	$1,989.64
	OTTERBOX / LIFEPROOF	10/28/2014	$53.45
	PALMETTO PARTS CO	10/28/2014	$71.16
	Amazon.com	10/29/2014	$400.27
	BestBuyCom679336023118	10/29/2014	$69.54
	AMAZON MKTPLACE PMTS	10/29/2014	$504.01
			$4,837.43
STEPHANIE FREEMAN	PHI ALPHA THETA	10/22/2014	$440.00
	PHI ALPHA THETA	10/22/2014	$131.15
	APL APPLE ONLINE STORE	10/28/2014	$35.31
			$606.46
STEPHEN SWIETON	WAL-MART #4664	10/08/2014	$54.38
	WAL-MART #4664	10/08/2014	$1.04
	WALMART.COM 8009666546	10/15/2014	$44.60
	WM SUPERCENTER #4664	10/16/2014	$20.67
	WM SUPERCENTER #4664	10/22/2014	$35.92
	WAL-MART #4664	10/22/2014	$11.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$168.49
SUSAN BUTCHER	AT&T DATA	10/24/2014	$25.00
			$25.00
SUSAN LIBES	TFS FISHERSCI ECOM ATL	10/04/2014	$121.54
	TFS FISHERSCI ECOM ATL	10/07/2014	$656.47
	SHIMADZU SCIENTIFIC	10/10/2014	$387.00
	SHIMADZU SCIENTIFIC	10/10/2014	$176.00
	TELEDYNE ISCO	10/14/2014	$1,083.15
	TELEDYNE ISCO	10/20/2014	$214.86
			$2,639.02
SUSAN SOUCY	HACH COMPANY	09/29/2014	$373.29
	SCDNR MARINE PERMITS	10/01/2014	$10.00
	US INK AND TONER	10/02/2014	$216.60
	SOUTHERN COMPUTER WAREHOU	10/02/2014	$229.95
	CPI COLEPARMERINSTRUMT	10/02/2014	$249.96
	ACADEMIC SUPPLIER OFFICE	10/04/2014	$118.97
	Gulf Specimen Marine Labo	10/03/2014	$809.00
	DELL SALES & SERVICE	10/09/2014	$299.56
	CAROLINA BIOLOGIC SUPPLY	10/09/2014	$538.40
	FORMS AND SUPPLY - AOPD	10/09/2014	$132.20
	AIRGAS SOUTH	10/14/2014	$74.15
	CVS/PHARMACY #03851	10/15/2014	$4.26
	TFS FISHERSCI ECOM ATL	10/16/2014	$167.16
	TFS FISHERSCI ECOM ATL	10/17/2014	$111.28
	IN SHRED WITH US	10/20/2014	$31.50
	HACH COMPANY	10/21/2014	$46.12
	AIRGAS SOUTH	10/23/2014	$16.20
			$3,428.60
SUSAN TALBOT	FORMS AND SUPPLY - AOPD	09/30/2014	$100.12
	LE BLEU OF THE CAROLINAS	10/09/2014	$12.84
	FORMS AND SUPPLY - AOPD	10/09/2014	$5.28
	IN SHRED WITH US	10/16/2014	$30.00
	DMI DELL HIGHER EDUC	10/22/2014	$28.83
	DELL SALES & SERVICE	10/22/2014	$128.38
	PAYPAL MONSAMENTER	10/30/2014	$1,832.40
			$2,137.85
SUSANNAH MARSHMAN	LOWES #01705	10/14/2014	$15.66
			$15.66
SUZANNE BEVERLY	DMI DELL HIGHER EDUC	10/13/2014	$1,308.00
	WASTE INDUSTRIES BILLER	10/09/2014	$232.22
	AMERIGAS AMERIGAS	10/11/2014	$96.44
	SEARS ROEBUCK 1795	10/10/2014	$199.78
	GREGORY POOLE EQUIPMEN	10/17/2014	$75.86
			$1,912.30

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	09/30/2014	$366.02
	CAROLINA BIOLOGIC SUPPLY	10/01/2014	$29.28
	KROGER #26	10/03/2014	$36.82
	CAROLINA BIOLOGIC SUPPLY	10/06/2014	$556.74
	CAROLINA BIOLOGIC SUPPLY	10/07/2014	$671.01
	CAROLINA BIOLOGIC SUPPLY	10/15/2014	$374.78
			$2,034.65
TABITHA SINGLETARY	DMI DELL HIGHER EDUC	10/01/2014	$31.42
	Amazon.com	09/30/2014	$159.99
	US INK AND TONER	10/07/2014	$361.04
	USNEWS.COM ONLINE STORE	10/09/2014	$30.94
	FORMS AND SUPPLY - AOPD	10/10/2014	$25.97
	US INK AND TONER	10/16/2014	$674.95
	FORMS AND SUPPLY - AOPD	10/21/2014	$1,121.60
	US INK AND TONER	10/23/2014	$255.26
			$2,661.17
TAMMY HOLT	GRAND STRAND WATER & SEWE	10/05/2014	$135.70
	GRAND STRAND WATER & SEWE	10/05/2014	$222.60
	GRAND STRAND WATER & SEWE	10/05/2014	$28.95
	GRAND STRAND WATER & SEWE	10/05/2014	$857.65
	GRAND STRAND WATER & SEWE	10/05/2014	$141.80
	GRAND STRAND WATER & SEWE	10/05/2014	$117.40
	GRAND STRAND WATER & SEWE	10/05/2014	$51.05
	GRAND STRAND WATER & SEWE	10/05/2014	$182.20
	GRAND STRAND WATER & SEWE	10/05/2014	$150.95
	GRAND STRAND WATER & SEWE	10/05/2014	$2,662.60
	GRAND STRAND WATER & SEWE	10/05/2014	$45.85
	GRAND STRAND WATER & SEWE	10/06/2014	$120.90
	GRAND STRAND WATER & SEWE	10/10/2014	$14.26
	GRAND STRAND WATER & SEWE	10/10/2014	$34.25
	GRAND STRAND WATER & SEWE	10/10/2014	$16.78
	GRAND STRAND WATER & SEWE	10/10/2014	$781.61
	GRAND STRAND WATER & SEWE	10/10/2014	$16.81
	GRAND STRAND WATER & SEWE	10/10/2014	$345.35
	GRAND STRAND WATER & SEWE	10/10/2014	$27.40
	GRAND STRAND WATER & SEWE	10/10/2014	$10.40
	GRAND STRAND WATER & SEWE	10/10/2014	$223.96
	GRAND STRAND WATER & SEWE	10/10/2014	$251.46
	GRAND STRAND WATER & SEWE	10/10/2014	$281.80
	GRAND STRAND WATER & SEWE	10/10/2014	$350.38
	GRAND STRAND WATER & SEWE	10/10/2014	$51.77
	GRAND STRAND WATER & SEWE	10/10/2014	$296.73
	GRAND STRAND WATER & SEWE	10/10/2014	$216.72
	GRAND STRAND WATER & SEWE	10/10/2014	$475.86
	GRAND STRAND WATER & SEWE	10/10/2014	$194.14
	GRAND STRAND WATER & SEWE	10/10/2014	$42.81

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	10/10/2014	$732.82
	GRAND STRAND WATER & SEWE	10/10/2014	$405.00
	GRAND STRAND WATER & SEWE	10/10/2014	$337.25
	GRAND STRAND WATER & SEWE	10/10/2014	$25.84
	GRAND STRAND WATER & SEWE	10/10/2014	$102.45
	GRAND STRAND WATER & SEWE	10/10/2014	$196.86
	GRAND STRAND WATER & SEWE	10/10/2014	$487.91
	GRAND STRAND WATER & SEWE	10/10/2014	$412.34
	GRAND STRAND WATER & SEWE	10/10/2014	$338.93
	GRAND STRAND WATER & SEWE	10/10/2014	$298.40
	GRAND STRAND WATER & SEWE	10/10/2014	$182.56
	GRAND STRAND WATER & SEWE	10/10/2014	$475.80
	GRAND STRAND WATER & SEWE	10/10/2014	$563.30
	GRAND STRAND WATER & SEWE	10/10/2014	$608.54
	GRAND STRAND WATER & SEWE	10/10/2014	$665.71
	GRAND STRAND WATER & SEWE	10/10/2014	$2,939.34
	GRAND STRAND WATER & SEWE	10/10/2014	$246.06
	GRAND STRAND WATER & SEWE	10/10/2014	$161.33
	GRAND STRAND WATER & SEWE	10/10/2014	$26.40
	GRAND STRAND WATER & SEWE	10/10/2014	$33.58
	GRAND STRAND WATER & SEWE	10/10/2014	$95.40
	GRAND STRAND WATER & SEWE	10/10/2014	$12.30
	GRAND STRAND WATER & SEWE	10/10/2014	$334.27
	GRAND STRAND WATER & SEWE	10/10/2014	$257.19
	GRAND STRAND WATER & SEWE	10/10/2014	$125.55
	GRAND STRAND WATER & SEWE	10/10/2014	$14.88
	GRAND STRAND WATER & SEWE	10/10/2014	$40.76
	GRAND STRAND WATER & SEWE	10/10/2014	$14.26
	GRAND STRAND WATER & SEWE	10/10/2014	$492.34
	GRAND STRAND WATER & SEWE	10/10/2014	$429.13
	GRAND STRAND WATER & SEWE	10/10/2014	$245.67
	GRAND STRAND WATER & SEWE	10/10/2014	$270.76
	GRAND STRAND WATER & SEWE	10/10/2014	$394.10
	GRAND STRAND WATER & SEWE	10/10/2014	$424.15
	GRAND STRAND WATER & SEWE	10/10/2014	$340.92
	GRAND STRAND WATER & SEWE	10/10/2014	$52.40
	GRAND STRAND WATER & SEWE	10/10/2014	$651.96
	GRAND STRAND WATER & SEWE	10/10/2014	$627.06
	GRAND STRAND WATER & SEWE	10/10/2014	$42.74
	GRAND STRAND WATER & SEWE	10/10/2014	$182.69
	GRAND STRAND WATER & SEWE	10/10/2014	$610.08
	GRAND STRAND WATER & SEWE	10/10/2014	$2,481.59
	GRAND STRAND WATER & SEWE	10/10/2014	$307.44
	GRAND STRAND WATER & SEWE	10/10/2014	$398.64
	GRAND STRAND WATER & SEWE	10/10/2014	$456.31
	GRAND STRAND WATER & SEWE	10/10/2014	$210.93

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER & SEWE	10/10/2014	$248.67
	GRAND STRAND WATER & SEWE	10/10/2014	$230.17
	GRAND STRAND WATER & SEWE	10/10/2014	$326.29
	GRAND STRAND WATER & SEWE	10/10/2014	$375.86
	GRAND STRAND WATER & SEWE	10/10/2014	$71.14
	GRAND STRAND WATER & SEWE	10/10/2014	$331.66
	GRAND STRAND WATER & SEWE	10/10/2014	$43.59
	GRAND STRAND WATER & SEWE	10/10/2014	$243.94
	GRAND STRAND WATER & SEWE	10/10/2014	$771.46
	GRAND STRAND WATER & SEWE	10/10/2014	$248.67
	GRAND STRAND WATER & SEWE	10/10/2014	$335.94
	GRAND STRAND WATER & SEWE	10/10/2014	$103.90
	GRAND STRAND WATER & SEWE	10/10/2014	$35.90
	GRAND STRAND WATER & SEWE	10/10/2014	$104.90
			$30,576.17
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	10/09/2014	$571.97
	LIFE FITNESS	10/21/2014	$2,604.66
			$3,176.63
TAYLOR JONES	MYRTLE BEACH SCREEN PR	10/15/2014	$150.00
			$150.00
THERESA GREENE	US INK AND TONER	10/01/2014	$401.00
	WWW.OFFICEPRIVACY.COM	10/01/2014	$65.86
	FORMS AND SUPPLY - AOPD	10/03/2014	$38.72
	FORMS AND SUPPLY - AOPD	10/02/2014	$29.21
	FORMS AND SUPPLY - AOPD	10/02/2014	$29.21
	FORMS AND SUPPLY - AOPD	10/02/2014	$597.53
	FORMS AND SUPPLY - AOPD	10/06/2014	$39.99
	FORMS AND SUPPLY - AOPD	10/08/2014	$161.38
	FORMS AND SUPPLY - AOPD	10/08/2014	$19.04
	FORMS AND SUPPLY - AOPD	10/08/2014	$33.21
	Amazon.com	10/10/2014	$45.07
	FORMS AND SUPPLY - AOPD	10/10/2014	$6.88
	FORMS AND SUPPLY - AOPD	10/14/2014	$23.97
	FORMS AND SUPPLY - AOPD	10/17/2014	$13.29
	AMAZON MKTPLACE PMTS	10/23/2014	$295.40
	DELL SALES & SERVICE	10/24/2014	$177.60
	FORMS AND SUPPLY - AOPD	10/24/2014	$29.21
	FORMS AND SUPPLY - AOPD	10/24/2014	$13.70
			$2,020.27
THOMAS MEZZAPELLE	MYRTLE BEACH COMMUNICATI	10/01/2014	$349.89
			$349.89
TODD WREN	BARBIZON CHARLOTTE INC	10/03/2014	$107.09
	BARBIZON CHARLOTTE INC	10/07/2014	$77.13
	PP SKYHAWK1	10/09/2014	$19.26
	IN LIGHTPARTS INC.	10/10/2014	$102.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TODD WREN	RADIOSHACK COR00117390	10/14/2014	$22.44
	LOWES #01705	10/15/2014	$44.38
	LOWES #01705	10/16/2014	$14.04
	COMEBACK RENTALS	10/22/2014	$181.37
	LOWES #01705	10/26/2014	$41.22
	LOWES #01705	10/26/2014	$13.14
	LOWES #01705	10/27/2014	$1.33
	CITY ELECTRIC #42	10/27/2014	$8.36
	FEDEX 780149974165	10/28/2014	$61.68
			$693.55
TRAVIS OVERTON	FORMS AND SUPPLY - AOPD	10/03/2014	$37.84
	IN SHRED WITH US	10/17/2014	$55.00
			$92.84
TRENNY NEFF	FACEBOOK DXSNL66662	09/30/2014	$255.68
	MGI WBTW13	10/03/2014	$500.00
	MYRTLE BCH DIGITY MRK	10/04/2014	$1,500.00
	TWITTER ADVERTISING	10/07/2014	$100.00
	ARTHUR L DAVIS PUBLISHIN	10/10/2014	$692.94
	GI JOBS ADS	10/15/2014	$4,900.00
	CUMULUS-MURRELLS INLET	10/15/2014	$1,000.00
	TWITTER ADVERTISING	10/14/2014	$100.00
	GEORGETOWN TIMES	10/17/2014	$156.25
	STUFF4CRAFTS	10/22/2014	$25.91
	PAPER PRESENTATION	10/22/2014	$71.40
	CSI CRESTLINE CO INC	10/23/2014	$1,136.70
	RIBBONS UNLIMITED INC	10/24/2014	$44.15
	WFXB-TV	10/29/2014	$540.00
			$11,023.03
VIRGINIA ALTMAN	IOFM AP CONFERENCE & EXP	10/08/2014	$2,335.00
	LE BLEU OF THE CAROLINAS	10/14/2014	$89.69
			$2,424.69
VIRGINIA DONEVANT-HAINES	LOWES #01705	09/30/2014	$96.87
	MICHAELS STORES 2056	09/30/2014	$84.18
	DELTA AIR 0067498327093	10/03/2014	$365.20
	DELTA AIR 0067498327092	10/03/2014	$365.20
	DELTA AIR 0067498327091	10/03/2014	$365.20
	DELTA AIR 0067498327094	10/03/2014	$365.20
	WAL-MART #2712	10/27/2014	$15.91
			$1,657.76
WALTER SHOWERS JR.	LOWES #01705	10/09/2014	$10.13
	LOWES #01705	10/09/2014	$40.65
	LOWES #01705	10/13/2014	$59.89
	LOWES #01705	10/14/2014	$22.34
	FEDEX 840109003020	10/23/2014	$13.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$146.50
WENDI LEE	FORMS AND SUPPLY - AOPD	09/29/2014	$226.65
	EMA EMMA EMAIL MARKETING	10/02/2014	$151.40
			$378.05
WHITNEY COMER	PODS #68 WILMINGTON	09/29/2014	$64.19
	STU STUMPS	09/30/2014	$61.51
	PODS #68 WILMINGTON	10/05/2014	$149.79
	STU STUMPS	10/15/2014	$261.13
	LOWES #01705	10/28/2014	$427.98
	PODS #68 WILMINGTON	10/28/2014	$64.19
	THE UPGRADE PATH	10/30/2014	$552.54
			$1,581.33
WILLIAM EDMONDS	803 LABS INC	10/07/2014	$136.25
	FORMS AND SUPPLY - AOPD	10/24/2014	$52.04
	FORMS AND SUPPLY - AOPD	10/24/2014	$52.04
			$240.33
WILLIAM G WEISNER	BIG LOTS STORES - #1389	10/03/2014	$53.49
	FORMS AND SUPPLY - AOPD	10/07/2014	$138.39
	LE BLEU OF THE CAROLINAS	10/23/2014	$12.84
			$204.72
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	09/30/2014	$58.02
	UFIRST LAUNDRY SVCS	10/07/2014	$31.53
	JOHN DEERE LANDSCAPES593	10/08/2014	$585.03
	CONWAY AUTO PARTS	10/07/2014	$79.99
	UFIRST LAUNDRY SVCS	10/14/2014	$31.53
	CONWAY AUTO PARTS	10/16/2014	$61.92
	CONWAY AUTO PARTS	10/16/2014	$31.29
	JOHN DEERE LANDSCAPES593	10/17/2014	$223.31
	UFIRST LAUNDRY SVCS	10/21/2014	$31.53
	CONWAY AUTO PARTS	10/21/2014	$97.34
	CONWAY AUTO PARTS	10/20/2014	$16.03
	CONWAY AUTO PARTS	10/21/2014	$12.29
	UFIRST LAUNDRY SVCS	10/28/2014	$31.53
	HARRELLS LLC	10/28/2014	$941.60
			$2,232.94
YVONNE HARPS	USAIRWAYS 0372375791593	10/06/2014	$275.20
			$275.20
YVONNE LASANE	CPP INC	10/15/2014	$2,700.00
			$2,700.00

Total for COASTAL CAROLINA UNIVERSITY: $622,349.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	10/04/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/06/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/09/2014	$40.00
	VZWRLSS PRPAY AUTOPAY	10/09/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/11/2014	$30.00
	DIAMOND SPRINGS WATER	10/29/2014	$46.66
	DIAMOND SPRINGS WATER	10/29/2014	$27.13
	DIAMOND SPRINGS WATER	10/29/2014	$26.69
			$260.48
ABIGAIL CAIN	FEDEX 136551556	10/02/2014	$42.02
	SERVCO	10/06/2014	$1,174.38
	FEDEX 473543599	10/07/2014	$8.88
	FEDEX 136770585	10/08/2014	$42.02
	OFFICE DEPOT #1214	10/17/2014	$98.88
	OFFICE DEPOT #1165	10/17/2014	$25.41
	FEDEX 137183654	10/18/2014	$35.92
	FEDEX 137247155	10/21/2014	$332.03
	FEDEX 137306566	10/22/2014	$71.84
	ALL AMERICAN AWARDS	10/23/2014	$11.94
	OFFICE DEPOT #1165	10/24/2014	$146.45
	FEDEX 137574068	10/29/2014	$35.92
	FEDEX 137619476	10/30/2014	$35.92
	APPTBIZCARDEXPRESS	10/30/2014	$21.43
			$2,083.04
ALEJANDRO TORRES	APL ITUNES.COM/BILL	10/24/2014	$19.99
	GETDATA PTY LTD	10/30/2014	$129.90
			$149.89
ALEXANDRA THACKER	FEDEXOFFICE 00015230	10/16/2014	$117.99
	CHRISTMAS CENTRALCOM	10/28/2014	$86.91
			$204.90
ALFAIR MEREDITH	OFFICE DEPOT #3357	09/30/2014	$177.46
	DOMINO'S 5659	10/02/2014	$63.13
	PAYPAL HINDAWIPUBL	10/06/2014	$1,200.00
	DOMINO'S 5659	10/10/2014	$69.43
	HIGHEREDJOBS.COM	10/10/2014	$230.00
	APPTBIZCARDEXPRESS	10/14/2014	$21.43
	WAL-MART #2348	10/15/2014	$45.98
	OFFICE DEPOT #3357	10/14/2014	$149.99
	DOMINO'S 5659	10/17/2014	$45.87
	NEMNET	10/21/2014	$95.00
	OFFICE DEPOT #3357	10/20/2014	$246.03
	BOXWOOD TECH	10/21/2014	$525.00
	WM SUPERCENTER #2348	10/24/2014	$118.63
	DOMINO'S 5659	10/24/2014	$62.71
	JOHN WILEY & SONS, INC	10/25/2014	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALFAIR MEREDITH	OFFICE DEPOT #3357	10/24/2014	$128.01
	OFFICE DEPOT #3357	10/27/2014	$97.05
	CONCORDE, LLC	10/29/2014	$242.04
			$4,017.76
ALISON PIEPMEIER	Amazon.com	09/30/2014	$113.52
	Amazon.com	10/01/2014	$19.77
	EMA EMMA EMAIL MARKETING	10/02/2014	$24.00
	CTC CONSTANTCONTACT.COM	10/19/2014	$25.00
	Amazon.com	10/29/2014	$38.93
	Amazon.com	10/28/2014	$13.24
			$234.46
ALLAN STRAND	MIDSCI	10/01/2014	$166.30
			$166.30
ALYSON GOFF	OFFICEMAX CT IN#545613	10/08/2014	$26.02
	VZWRLSS PRPAY AUTOPAY	10/24/2014	$30.00
			$56.02
AMANDA C BRYSON	THE HOME DEPOT 1118	09/30/2014	$43.38
	WAL-MART #1748	10/01/2014	$33.41
	BEST BUY MHT 00011205	10/14/2014	$585.84
	BEST BUY MHT 00011205	10/16/2014	$108.48
	BEST BUY MHT 00011205	10/16/2014	$585.87
	AMAZON MKTPLACE PMTS	10/21/2014	$26.03
	GOD GODIVA CHOCOLATIER	10/22/2014	$435.45
	Amazon.com	10/21/2014	$35.88
	SQ WEST FARM CORN MAZE	10/23/2014	$180.00
	AMAZON MKTPLACE PMTS	10/23/2014	$5.95
	OFFICE DEPOT #3357	10/27/2014	$50.72
	DISPLAYS2GOCOM	10/30/2014	$53.18
	BI-LO GROCERY #5153	10/30/2014	$57.49
			$2,201.68
AMBER MANOR	NSCA	10/20/2014	$75.00
	CSCCA	10/20/2014	$102.75
			$177.75
AMY BARCH	WM SUPERCENTER #1359	10/11/2014	$32.41
	WALGREENS #11270	10/15/2014	$65.72
			$98.13
AMY LANGVILLE	AMAZON MKTPLACE PMTS	10/13/2014	$33.91
	AMAZON MKTPLACE PMTS	10/13/2014	$18.50
	APPLE STORE #R318	10/14/2014	$31.47
	APPLE STORE #R318	10/21/2014	$171.44
			$255.32
AMY ORR	ALL AMERICAN AWARDS	10/20/2014	$108.50
			$108.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SEAGO	MONSTER SUBS LLC	10/03/2014	$207.75
	IN PALMETTO AWARDS	10/09/2014	$416.64
	BI-LO GROCERY #5745	10/12/2014	$6.87
	LOWES #00661	10/14/2014	$149.34
	LOWES #00661	10/16/2014	$48.85
	FLEET FEET SPORTS	10/20/2014	$1,403.46
	JANTZEN LOCK & SAFE CO	10/22/2014	$23.44
			$2,256.35
AMY SOLOMON	NELSON PRINTING	10/07/2014	$476.32
	CTC CONSTANTCONTACT.COM	10/14/2014	$20.00
	VZWRLSS PRPAY AUTOPAY	10/16/2014	$30.00
	WUFOO.COM/CHARGE	10/27/2014	$29.95
	OFFICE DEPOT #1214	10/29/2014	$64.64
	CINTAS G92	10/30/2014	$109.71
			$730.62
ANDREW BERGSTROM	GH GITHUB.COM 1GUSI	10/01/2014	$7.00
	DREWWILSON.COM	10/08/2014	$78.00
	DNH GODADDY.COM	10/25/2014	$52.23
	FILEPICKER.IO	10/27/2014	$19.00
	AMAZON MKTPLACE PMTS	10/27/2014	$50.00
	PAYPAL YAMMER	10/28/2014	$299.00
	AMAZON MKTPLACE PMTS	10/30/2014	$29.32
			$534.55
ANDREW MCGLAUGHON	IMPRINT COM	09/30/2014	$1,032.74
	APPLE STORE #R318	10/01/2014	$31.47
	WAL-MART #0632	10/02/2014	$29.33
	24HOURWRISTBANDS.COM	10/08/2014	$31.42
	THE POST AND COURIER	10/09/2014	$2,403.00
	NACDA AND AFFILIATES	10/08/2014	$425.00
	NEEBO U BKS-CHARLSTN 121	10/15/2014	$410.13
	NEEBO U BKS-CHARLSTN 121	10/24/2014	$187.49
	WM SUPERCENTER #632	10/24/2014	$166.08
	WM SUPERCENTER #632	10/29/2014	$28.18
	DROPBOX	10/30/2014	$99.00
			$4,843.84
ANGELO ANASTOPOULO	HARRIS TEETER #0019	10/08/2014	$14.47
	FROMUTH TENNIS	10/09/2014	$89.72
	IN O'CONNOR, INC.	10/27/2014	$658.77
			$762.96
ANITA GADSDEN	APPTBIZCARDEXPRESS	10/02/2014	$132.91
	AMAZON MKTPLACE PMTS	10/03/2014	$17.32
	AMAZON MKTPLACE PMTS	10/03/2014	$115.99
	PUBLIX #824	10/20/2014	$8.06
	PUBLIX #824	10/20/2014	$34.81
	OFFICE DEPOT #2233	10/20/2014	$104.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	VARIDESK	10/23/2014	$343.46
	AMERICAN LIBRARY ASSOC	10/23/2014	$135.00
	360 PHOTO INC	10/24/2014	$899.00
	PRIORITY MANAGEMENT COM	10/23/2014	$321.17
	PUBLIX #824	10/28/2014	$6.41
			$2,118.76
ANJA URBANSKI	DIAMOND SPRINGS WATER	10/29/2014	$26.32
			$26.32
ANNETTE L VANHANNEGEYN	APPTBIZCARDEXPRESS	10/14/2014	$48.01
	OFFICEMAX CT IN#678724	10/15/2014	$106.85
	CPP INC	10/15/2014	$108.50
	ALLIANCE SUPPLY	10/17/2014	$76.75
	FEDEXOFFICE 00015230	10/21/2014	$141.56
	OFFICEMAX CT IN#936103	10/30/2014	$5.63
			$487.30
ANNETTE WATSON	ADOBE SYSTEMS, INC.	10/16/2014	$29.99
			$29.99
ASHLEY PERRUCCI	MARRIOTT SPRTN@RENAISSANC	09/30/2014	$1,570.86
	IN O'CONNOR, INC.	09/30/2014	$213.83
	IN O'CONNOR, INC.	10/02/2014	$201.00
	DELTA AIR 0067442409002	10/02/2014	$456.20
	DELTA AIR 0067442408999	10/02/2014	$456.20
	DELTA AIR 0067442408998	10/02/2014	$456.20
	DELTA AIR 0067442409003	10/02/2014	$456.20
	DELTA AIR 0067442409000	10/02/2014	$456.20
	DELTA AIR 0067442408996	10/02/2014	$456.20
	DELTA AIR 0067442408997	10/02/2014	$456.20
	DELTA AIR 0067442409001	10/02/2014	$456.20
	FAIRFIELD INN&SUITE HARRI	10/06/2014	$2,388.24
	DELTA AIR 0067442611042	10/06/2014	$541.20
	NELSON PRINTING	10/07/2014	$223.69
	KIAWAH ISLAND	10/08/2014	$1,474.42
	UNITED 0167499259592	10/08/2014	$301.70
	UNITED 0167499259596	10/08/2014	$301.70
	KIAWAH ISLAND	10/08/2014	$1,236.81
	USAIRWAYS 0372376122442	10/08/2014	$1,128.40
	UNITED 0167499259594	10/08/2014	$301.70
	COURTYARD BY MARRIOTT-WIL	10/08/2014	$1,206.84
	FAIRFIELD INN GSPPR ARPT	10/08/2014	$1,452.00
	USAIRWAYS 0372376043726	10/08/2014	$17,372.62
	KIAWAH ISLAND	10/08/2014	$841.98
	UNITED 0167499259595	10/08/2014	$301.70
	KIAWAH ISLAND	10/08/2014	$841.98
	UNITED 0167499259593	10/08/2014	$301.70
	UNITED 0167499259597	10/08/2014	$301.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0167499259598	10/08/2014	$301.70
	HAMPTON INNS	10/12/2014	$176.46
	HAMPTON INNS	10/12/2014	$220.58
	HAMPTON INNS	10/12/2014	$176.46
	HAMPTON INNS	10/12/2014	$220.58
	Lloyd's Soccer - Mt. Plea	10/10/2014	$824.60
	HAMPTON INNS	10/12/2014	$220.58
	HAMPTON INNS	10/12/2014	$220.58
	HAMPTON INNS	10/12/2014	$176.46
	HAMPTON INNS	10/12/2014	$220.58
	HAMPTON INNS	10/12/2014	$220.58
	HAMPTON INNS	10/12/2014	$220.58
	SPRINGHILL SUITES WLMBRGS	10/09/2014	$1,129.56
	SPRINGHILL SUITES PHIL	10/12/2014	$2,825.28
	ANTHONY TRAVEL, INC	10/10/2014	$16,745.66
	DELTA AIR 0067415282390	10/13/2014	$901.39
	USAIRWAYS 0372376700726	10/13/2014	$212.25
	USAIRWAYS 0377415282375	10/13/2014	$919.10
	USAIRWAYS 0372376700736	10/13/2014	$212.25
	DELTA AIR 0067415282383	10/13/2014	$836.79
	USAIRWAYS 0372376700719	10/13/2014	$212.25
	USAIRWAYS 0377415282377	10/13/2014	$919.10
	DELTA AIR 0067415282382	10/13/2014	$836.79
	USAIRWAYS 0372376700721	10/13/2014	$212.25
	DELTA AIR 0067415282384	10/13/2014	$836.79
	DELTA AIR 0067415282385	10/13/2014	$836.79
	USAIRWAYS 0372376700729	10/13/2014	$212.25
	DELTA AIR 0067415282387	10/13/2014	$901.39
	USAIRWAYS 0372376700737	10/13/2014	$212.25
	DELTA AIR 0067415282393	10/13/2014	$901.39
	USAIRWAYS 0372376700732	10/13/2014	$212.25
	USAIRWAYS 0377415282376	10/13/2014	$919.10
	USAIRWAYS 0372376700730	10/13/2014	$212.25
	USAIRWAYS 0372376700722	10/13/2014	$212.25
	DELTA AIR 0067415282388	10/13/2014	$901.39
	USAIRWAYS 0377415282372	10/13/2014	$919.10
	DELTA AIR 0067415282392	10/13/2014	$901.39
	USAIRWAYS 0372376700725	10/13/2014	$212.25
	AGENT FEE 8900614098122	10/13/2014	$120.00
	USAIRWAYS 0372376700728	10/13/2014	$212.25
	USAIRWAYS 0372376700733	10/13/2014	$212.25
	USAIRWAYS 0377415282374	10/13/2014	$919.10
	USAIRWAYS 0377415282371	10/13/2014	$919.10
	USAIRWAYS 0372376700731	10/13/2014	$212.25
	USAIRWAYS 0377415282379	10/13/2014	$919.10
	USAIRWAYS 0372376700740	10/13/2014	$212.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	USAIRWAYS 0372376700723	10/13/2014	$212.25
	DELTA AIR 0067415282389	10/13/2014	$901.39
	DELTA AIR 0067415282380	10/13/2014	$836.79
	USAIRWAYS 0372376700739	10/13/2014	$212.25
	AGENT FEE 8900614098121	10/13/2014	$180.00
	DELTA AIR 0067415282386	10/13/2014	$836.79
	USAIRWAYS 0372376700720	10/13/2014	$212.25
	USAIRWAYS 0372376700724	10/13/2014	$212.25
	USAIRWAYS 0377415282378	10/13/2014	$919.10
	USAIRWAYS 0372376700727	10/13/2014	$212.25
	DELTA AIR 0067415282391	10/13/2014	$901.39
	USAIRWAYS 0372376700738	10/13/2014	$212.25
	USAIRWAYS 0372376700734	10/13/2014	$212.25
	USAIRWAYS 0377415282373	10/13/2014	$919.10
	DOUBLETREE WILIAMSBURG	10/13/2014	$500.00
	USAIRWAYS 0372376700735	10/13/2014	$212.25
	AGENT FEE 8900614098124	10/13/2014	$140.00
	DELTA AIR 0062372080092	10/16/2014	$194.20
	DELTA AIR 0062372763056	10/16/2014	$94.60
	USAIRWAYS 0372377021865	10/15/2014	$434.00
	USAIRWAYS 0372377021863	10/15/2014	$434.00
	USAIRWAYS 0372377021877	10/15/2014	$434.00
	DELTA AIR 0062372664253	10/16/2014	$315.20
	DELTA AIR 0062372080096	10/16/2014	$194.20
	USAIRWAYS 0372377021869	10/15/2014	$434.00
	DELTA AIR 0062372763059	10/16/2014	$94.60
	USAIRWAYS 0372377021870	10/15/2014	$434.00
	USAIRWAYS 0372377021878	10/15/2014	$434.00
	USAIRWAYS 0372377021861	10/15/2014	$434.00
	USAIRWAYS 0372377021864	10/15/2014	$434.00
	DELTA AIR 0062372080094	10/16/2014	$194.20
	DELTA AIR 0062372664256	10/16/2014	$315.20
	USAIRWAYS 0372377021881	10/15/2014	$434.00
	USAIRWAYS 0372377021866	10/15/2014	$434.00
	DELTA AIR 0062372664254	10/16/2014	$315.20
	USAIRWAYS 0372377021876	10/15/2014	$434.00
	USAIRWAYS 0372377021872	10/15/2014	$434.00
	AGENT FEE 8900614098198	10/15/2014	$440.00
	DELTA AIR 0062372080095	10/16/2014	$194.20
	DELTA AIR 0062372664252	10/16/2014	$315.20
	USAIRWAYS 0372377021871	10/15/2014	$434.00
	DELTA AIR 0062372080093	10/16/2014	$194.20
	USAIRWAYS 0372377021880	10/15/2014	$434.00
	AGENT FEE 8900614098197	10/15/2014	$440.00
	USAIRWAYS 0372377021862	10/15/2014	$434.00
	USAIRWAYS 0372377021873	10/15/2014	$434.00

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	USAIRWAYS 0372377021867	10/15/2014	$434.00
	USAIRWAYS 0372377021879	10/15/2014	$434.00
	DELTA AIR 0062372664255	10/16/2014	$315.20
	USAIRWAYS 0372377021875	10/15/2014	$434.00
	USAIRWAYS 0372377021874	10/15/2014	$434.00
	USAIRWAYS 0372377021868	10/15/2014	$434.00
	USAIRWAYS 0372377021882	10/15/2014	$434.00
	DELTA AIR 0062372763058	10/16/2014	$94.60
	DELTA AIR 0062372763057	10/16/2014	$94.60
	DELTA AIR 0062372763055	10/16/2014	$94.60
	JETBLUE 2792119963502	10/16/2014	$861.85
	MORLEY ATHLETIC SUPPLY CO	10/17/2014	$262.85
	HOLIDAY INN EXPRESS-GR	10/17/2014	$2,499.56
	HILTON GARDEN INN KNOXVIL	10/20/2014	$600.10
	HILTON GARDEN INN KNOXVIL	10/20/2014	$600.10
	HILTON GARDEN INN KNOXVIL	10/20/2014	$576.66
	UNITED 0162426153447	10/20/2014	$2,300.00
	SPRINGHILL SUITES-RALEIGH	10/21/2014	$939.84
	USAIRWAYS 0377527206763	10/22/2014	$672.18
	USAIRWAYS 0377527206762	10/22/2014	$672.18
	AGENT FEE 0377527206765	10/22/2014	$30.00
	AGENT FEE 0377527206764	10/22/2014	$30.00
	AGENT FEE 0377527206763	10/22/2014	$30.00
	USAIRWAYS 0377527206764	10/22/2014	$672.18
	AGENT FEE 0377527206762	10/22/2014	$30.00
	USAIRWAYS 0377527206765	10/22/2014	$672.18
	USAIRWAYS 0377527206760	10/22/2014	$672.18
	COURTYARD BY MARRIOTT HAR	10/22/2014	$1,194.12
	AGENT FEE 0377527206761	10/22/2014	$30.00
	DELTA AIR 0062702067729	10/22/2014	$1,500.00
	DELTA AIR 0062702178622	10/22/2014	$1,450.00
	AGENT FEE 0377527206760	10/22/2014	$30.00
	USAIRWAYS 0377527206761	10/22/2014	$672.18
	CLARION INN	10/27/2014	$2,581.60
	FAIRFIELD INN&SUITES CHRL	10/28/2014	$4,252.84
	CHURCH'S CHICKEN #558	10/29/2014	$20.61
	COMFORT INN UNIVERSITY CE	10/28/2014	$2,654.40
	JETBLUE 2790614294551	10/29/2014	$1,250.00
	MT PLEASANTSHUTTLE, INC.	10/30/2014	$500.00
	JETBLUE 2790614294053	10/29/2014	$1,200.00
			$128,171.39
ASHLEY RUTHSATZ	SQ HOLLY HERRICK	10/01/2014	$300.18
	WAL-MART #0632	10/01/2014	$20.75
	PAYPAL CHARLESTONW	10/01/2014	$25.00
	48HourPrint.com	10/02/2014	$109.65
	WAL-MART #0632	10/06/2014	$35.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY RUTHSATZ	TARGET 00015297	10/09/2014	$75.05
	CVS/PHARMACY #01039	10/15/2014	$12.24
	COLLOFCHAR 4210	10/15/2014	$66.40
	ICSC	10/16/2014	$35.00
	CVS/PHARMACY #01039	10/29/2014	$34.22
	WM SUPERCENTER #4384	10/30/2014	$46.58
			$760.95
BAMBI DOWNS	COLLOFCHAR 4210	10/23/2014	$45.05
	OFFICEMAX CT IN#875564	10/28/2014	$238.58
	THE CHARLESTON COTTON EX	10/29/2014	$1,616.65
	DIAMOND SPRINGS WATER	10/30/2014	$79.10
			$1,979.38
BARBARA DUVAL	DROPBOX	10/08/2014	$9.99
	ARTIST AND CRAFTSMAN SUPP	10/07/2014	$84.63
	AMAZON MKTPLACE PMTS	10/15/2014	$24.93
	AMAZON MKTPLACE PMTS	10/15/2014	$13.70
	AMAZON MKTPLACE PMTS	10/19/2014	$48.32
	ARTIST AND CRAFTSMAN SUPP	10/28/2014	$42.32
			$223.89
BARBARA GREEN	COLLOFCHAR 4210	10/10/2014	$307.88
	COLLOFCHAR 4210	10/13/2014	$38.99
	COLLOFCHAR 4210	10/13/2014	$103.57
	COLLOFCHAR 4210	10/14/2014	$3.43
	VZWRLSS PRPAY AUTOPAY	10/18/2014	$30.00
	SURVEYMONKEY.COM	10/17/2014	$250.00
	THE UPS STORE #2386	10/16/2014	$43.04
	VZWRLSS PRPAY AUTOPAY	10/22/2014	$20.00
	VZWRLSS PRPAY AUTOPAY	10/22/2014	$20.00
	ELANCE INC	10/30/2014	$0.75
	ELANCE INC	10/30/2014	$0.99
	ELANCE ESCROW CORPORATION	10/30/2014	$150.00
			$968.65
BARBARA HALLBERG	CHARLESTON ENGRAVERS INC	10/03/2014	$10.85
			$10.85
BENJAMIN YOCUM	DISCOUNTMUGS.COM	10/06/2014	$148.00
	FLEET FEET SPORTS	10/07/2014	$105.79
	REI COM	10/08/2014	$130.20
	BSN SPORT SUPPLY GROUP	10/14/2014	$1,531.88
	FLEET FEET SPORTS	10/14/2014	$34.18
	FLEET FEET SPORTS	10/23/2014	$70.53
			$2,020.58
BETHANY GOODIER	Amazon.com	10/18/2014	$59.56
	ADOBE SYSTEMS, INC.	10/23/2014	$29.99
	ADOBE SYSTEMS, INC.	10/23/2014	$29.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY GOODIER	ADOBE SYSTEMS, INC.	10/29/2014	$29.99
			$149.53
BETTY L CRAIG	GAN 1120GRNVILLENEWCIR	10/07/2014	$14.95
	Amazon.com	10/11/2014	$27.32
			$42.27
BILL CARSWELL	FOOD LION #1420	10/02/2014	$108.20
	HARRIS TEETER #0277	10/04/2014	$137.01
	HARRIS TEETER #0277	10/08/2014	$178.91
	TARGET 00013912	10/11/2014	$219.28
	HARRIS TEETER #0277	10/12/2014	$73.45
	BI-LO GROCERY #5409	10/12/2014	$92.73
	DILLARD'S 161 CITADEL MAL	10/18/2014	$151.90
	HARRIS TEETER #0277	10/18/2014	$109.03
	FOOD LION #1420	10/19/2014	$86.48
	BI-LO GROCERY #5409	10/23/2014	$102.60
			$1,259.59
BILL MANARIS	Amazon.com	10/02/2014	$29.98
	Amazon.com	10/02/2014	$279.99
	AMAZON MKTPLACE PMTS	10/02/2014	$299.99
	WEB NETWORKSOLUTIONS	10/02/2014	$3.98
	APPLE STORE #R318	10/03/2014	$464.39
	Amazon.com	10/06/2014	$399.00
	Amazon.com	10/10/2014	$119.69
	Amazon.com	10/10/2014	$119.69
	Amazon.com	10/10/2014	$119.69
	Amazon.com	10/09/2014	$299.00
	Amazon.com	10/10/2014	$149.99
	Amazon.com	10/15/2014	$209.28
	LOWES #00539	10/21/2014	$33.57
	APPLE STORE #R318	10/27/2014	$145.34
	WEB NETWORKSOLUTIONS	10/30/2014	$3.98
			$2,677.56
BRENDA BURBAGE	WW GRAINGER	09/30/2014	$325.38
	VZWRLSS PRPAY AUTOPAY	10/04/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/13/2014	$30.00
	ANSI	10/18/2014	$60.00
	VZWRLSS PRPAY AUTOPAY	10/20/2014	$30.00
	PAYNE SPARKMAN MFG INC	10/23/2014	$602.35
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$30.00
			$1,137.73
BRIAN FISHER	APL ITUNES.COM/BILL	09/30/2014	$1.29
	ADOBE SYSTEMS, INC.	10/07/2014	$419.88
	Amazon.com	10/08/2014	$75.42
	VZWRLSS PRPAY AUTOPAY	10/12/2014	$30.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	HARRIS TEETER #0277	10/15/2014	$92.08
	EARTH FARE	10/15/2014	$45.70
	SUGAR BAKESHOP	10/29/2014	$114.43
			$778.80
BRIAN SULLIVAN	NCS PEARSON	10/29/2014	$95.00
			$95.00
BRITTANY COEFIELD	MOORE MEDICAL LLC	10/04/2014	$69.69
	MOORE MEDICAL LLC	10/09/2014	$843.58
	MOORE MEDICAL LLC	10/09/2014	$181.74
	GROVE MEDICAL INC	10/14/2014	$424.24
	GROVE MEDICAL INC	10/14/2014	$1,001.48
	GROVE MEDICAL INC	10/14/2014	$179.09
	GROVE MEDICAL INC	10/14/2014	$502.28
	GROVE MEDICAL INC	10/14/2014	$45.12
	GROVE MEDICAL INC	10/14/2014	$1,079.66
	GROVE MEDICAL INC	10/14/2014	$823.98
	GROVE MEDICAL INC	10/14/2014	$34.60
	GROVE MEDICAL INC	10/14/2014	$284.57
	GROVE MEDICAL INC	10/14/2014	$179.09
	GROVE MEDICAL INC	10/14/2014	$377.07
	MOORE MEDICAL LLC	10/22/2014	$720.88
			$6,747.07
BRYTNEE LEIGH	SC CHAMBER OF COMMERCE	10/03/2014	$250.00
	MOTIVATORS INC	10/10/2014	$474.36
	MOTIVATORS INC	10/10/2014	$1,066.50
	APPLE STORE #R318	10/15/2014	$68.31
	AT&T DATA	10/21/2014	$30.00
			$1,889.17
C. MICHAEL PHILLIPS	LYNDA.COM, INC.	10/04/2014	$37.50
			$37.50
CALVIN BLACKWELL	PBD CEE	10/07/2014	$62.90
	OFFICE DEPOT #1214	10/17/2014	$76.59
	OFFICE DEPOT #1165	10/28/2014	$5.20
	OFFICE DEPOT #5910	10/29/2014	$17.89
			$162.58
CANDACE JARUSZEWICZ	LOWES #00661	09/30/2014	$12.85
	LOWES #00655	09/30/2014	$50.56
	HARRIS TEETER #0365	10/02/2014	$17.36
	CONCORDE, LLC	10/07/2014	$219.34
	A AND E DIGITAL PRINTING	10/07/2014	$213.98
	BROOKES PUBLISHING	10/11/2014	$56.45
	PAYPAL ACT	10/24/2014	$100.00
	Amazon.com	10/29/2014	$22.16
	BROOKES PUBLISHING	10/30/2014	$56.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	BROOKES PUBLISHING	10/30/2014	$36.50
			$785.65
CANTRELLE GILLIARD	CINTAS G92	10/01/2014	$73.14
	STAPLES DIRECT	10/04/2014	$45.64
	OFFICEMAX CT IN#780756	10/22/2014	$431.43
			$550.21
CASSANDRA FOSTER	ALL AMERICAN AWARDS	10/03/2014	$205.07
	OFFICEMAX CT IN#321784	10/08/2014	$10.81
	LANDS END BUS OUTFITTERS	10/23/2014	$26.85
	LANDS END BUS OUTFITTERS	10/24/2014	$722.84
			$965.57
CATHERINE MERROW	SC.GOV	09/30/2014	$9.14
	PARTY CITY OF CHARLESTON	10/03/2014	$101.86
	TARGET 00013912	10/03/2014	$6.06
	MICHAELS STORES 1241	10/03/2014	$6.49
	WAL-MART #1748	10/09/2014	$451.04
			$574.59
CATHY PEEBLES	STAPLES 00108282	09/30/2014	$98.23
	OFFICEMAX CT IN#435396	10/02/2014	$280.73
	OFFICEMAX CT IN#548277	10/08/2014	$117.48
	OFFICEMAX CT IN#536800	10/08/2014	$129.10
	DIAMOND SPRINGS WATER	10/13/2014	$65.40
	OFFICEMAX CT IN#742042	10/17/2014	$91.41
	OFFICEMAX CT IN#741932	10/17/2014	$44.17
	OFFICEMAX CT IN#807641	10/23/2014	$72.04
			$898.56
CELESTE MELVIN	APPLE STORE #R318	09/30/2014	$530.88
	PAPER PARTY AND MORE	10/01/2014	$59.65
	HOBBY-LOBBY #505	10/01/2014	$21.29
	Discount School Supply	10/15/2014	$126.90
	TARGET 00013912	10/15/2014	$6.51
	MICHAELS STORES 1241	10/15/2014	$43.08
	TARGET 00013912	10/15/2014	$19.47
	PARTY CITY OF CHARLESTON	10/15/2014	$146.27
	WAL-MART #0632	10/22/2014	$37.64
	LOWES #00539	10/22/2014	$114.38
	DOLRTREE 363 00003632	10/22/2014	$6.51
	WM SUPERCENTER #1037	10/25/2014	$48.82
	CVS/PHARMACY #01039	10/24/2014	$19.17
	HARRIS TEETER #0277	10/25/2014	$60.70
			$1,241.27
CHARISSA OWENS	APL ITUNES.COM/BILL	10/06/2014	$0.99
	OFFICE MAX	10/07/2014	$69.42
	LOWES #00358	10/12/2014	$36.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHARISSA OWENS	MICHAELS STORES 1060	10/13/2014	$6.50
	WAL-MART #0632	10/13/2014	$22.06
	PAYPAL WINTHROP	10/15/2014	$210.00
	PAYPAL WINTHROP	10/15/2014	$147.00
	CVS/PHARMACY #01039	10/21/2014	$11.01
	KRISPY KREME #531	10/21/2014	$103.60
	WINTHROP UNIVERSITY	10/21/2014	$294.00
	OFFICE DEPOT #1214	10/29/2014	$179.07
			$1,079.75
CHARLES CALVERT	THE HOME DEPOT 1118	10/25/2014	$29.20
			$29.20
CHERISE BROWDER	OFFICEMAX CT IN#409114	10/01/2014	$241.94
			$241.94
CHERYL G CONNOR	A AND E DIGITAL PRINTING	10/03/2014	$42.32
	A AND E DIGITAL PRINTING	10/07/2014	$145.47
	A AND E DIGITAL PRINTING	10/08/2014	$180.11
	A AND E DIGITAL PRINTING	10/08/2014	$32.55
	A AND E DIGITAL PRINTING	10/09/2014	$48.83
	PRESENTATION BINDING S	10/09/2014	$168.69
	SOUTHWEST PLASTIC	10/21/2014	$143.93
	A AND E DIGITAL PRINTING	10/20/2014	$29.30
	PRESENTATION BINDING S	10/21/2014	$573.24
	FEDEX 771553465843	10/22/2014	$28.25
	A AND E DIGITAL PRINTING	10/28/2014	$222.43
			$1,615.12
CHRIS THACKSTON	DRI WWW.ELEMENT5.INFO	09/30/2014	$74.99
	WWW.NEWEGG.COM	10/07/2014	$313.94
	WWW.NEWEGG.COM	10/07/2014	$42.23
	WWW.NEWEGG.COM	10/07/2014	$404.15
	CURTAIN-TRACKS.COM INC	10/09/2014	$24.00
	STAPLES 00108266	10/09/2014	$35.81
	HARRIS TEETER #0087	10/18/2014	$33.42
	MS DREAMSPARK	10/20/2014	$320.00
	VARIDESK	10/24/2014	$453.94
	OFFICE DEPOT #3357	10/27/2014	$32.77
	WWW.NEWEGG.COM	10/30/2014	$156.22
	QWIK PACK & SHIP	10/29/2014	$12.60
			$1,904.07
CHRISTIAN CRUM	AMAZON MKTPLACE PMTS	09/30/2014	$24.99
	MCMASTER-CARR	09/30/2014	$70.20
	ARTIST AND CRAFTSMAN SUPP	10/03/2014	$19.89
	AIRGAS SOUTH	10/03/2014	$13.67
	FEDEXOFFICE 00015230	10/03/2014	$37.43
	HIGH OUTPUT	10/03/2014	$152.33
	MCMASTER-CARR	10/08/2014	$17.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN CRUM	HIGH OUTPUT	10/14/2014	$586.39
	LOWES #00539	10/15/2014	$175.36
	Amazon.com	10/16/2014	$24.99
	ROSE BRAND WIPERS	10/16/2014	$953.64
	HANCOCK FABRICS ONLINE	10/18/2014	$121.89
	APPLE STORE #R318	10/16/2014	$95.44
	AMAZON MKTPLACE PMTS	10/20/2014	$67.20
	UNIVERSAL STEEL SPLY INC	10/17/2014	$1,303.74
	WHOLESALE INDUSTRIAL ELEC	10/20/2014	$64.02
	BMI SUPPLY	10/21/2014	$564.41
	MCMASTER-CARR	10/20/2014	$39.13
	PORTER PAINTS 9314	10/22/2014	$221.35
	LOWES #00539	10/23/2014	$219.95
	HIGH OUTPUT	10/24/2014	$481.41
	HUGHES LUMBER & BUILDI	10/29/2014	$585.51
	MCMASTER-CARR	10/29/2014	$17.75
	ACTIONLIGHTING	10/30/2014	$549.95
			$6,407.73
CHRISTIAN DUNCAN	VOICES .COM	10/03/2014	$250.00
	PAYPAL BALZINI	10/07/2014	$275.00
	FEDEX 866583720257	10/15/2014	$21.25
	WEB NETWORKSOLUTIONS	10/22/2014	$137.94
	Amazon.com	10/23/2014	$100.21
	DTV DIRECTV SERVICE	10/24/2014	$37.01
	MAILCHIMP	10/28/2014	$20.00
	MICROSOFT BING ADS	10/29/2014	$1.03
			$842.44
CHRISTIAN MICHNER	BELVAS FLOWER SHOP	10/22/2014	$55.00
			$55.00
CHRISTINE RAGUSA	FACEBOOK SSL6U6JYC2	09/30/2014	$20.00
	CVS/PHARMACY #01039	10/01/2014	$9.52
	CHARLESTON DOWNTOWN	10/01/2014	$226.17
	LANDS END BUS OUTFITTERS	10/04/2014	$193.17
	CVS/PHARMACY #01039	10/15/2014	$16.36
	FEDEXOFFICE 00015230	10/16/2014	$35.57
	FEDEXOFFICE 00015230	10/16/2014	$339.82
	COLLOFCHAR 4210	10/16/2014	$65.90
	UBERPRINTS INC	10/22/2014	$247.24
	NELSON PRINTING	10/27/2014	$179.03
			$1,332.78
CHRISTINE RODGERS	BEST BUY 00014282	09/30/2014	$111.22
			$111.22
CHRISTOPHER GILLIARD	VISTAPR VistaPrint.com	10/10/2014	$28.98
	CVS/PHARMACY #01039	10/14/2014	$8.63
	VISTAPR VistaPrint.com	10/14/2014	$252.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$289.61
CHRISTOPHER HORSCHEL	QUANTUM INSTADOSE	09/30/2014	$440.08
	DUFFY'S TRI-C	10/01/2014	$222.26
	WRYMARK INC	09/30/2014	$198.98
	CVS/PHARMACY #01039	10/01/2014	$14.63
	ACTIVE ANKL	10/07/2014	$131.80
	DELTA PHARMACY AND MEDICA	10/09/2014	$65.15
	ACO MEDICAL SUPPLY INC	10/09/2014	$212.68
	WRYMARK INC	10/09/2014	$2,500.00
	QUANTUM INSTADOSE	10/13/2014	$40.00
	QUANTUM INSTADOSE	10/13/2014	$40.00
	GRASTON TECHNIQUE	10/23/2014	$75.00
	PCI PATTERSON MEDICAL	10/25/2014	$439.53
	PCI PATTERSON MEDICAL	10/29/2014	$263.30
	PCI PATTERSON MEDICAL	10/30/2014	$105.85
			$4,749.26
CHRISTOPHER KOREY	SELLINGTICKET USA INC	09/29/2014	$11.69
	D'ALLESANDRO 'S PIZZA	10/03/2014	$153.35
	MELLOW MUSHROOM CHARLE	10/02/2014	$198.68
	CHARLESTON CNTY PARK PPS	10/02/2014	$240.00
	CVS/PHARMACY #01039	10/06/2014	$66.56
	SPIRIT LINE CRUISES	10/06/2014	$120.00
	DOMINO'S 5659	10/07/2014	$107.55
	DOMINO'S 5659	10/08/2014	$98.39
	DRI ENDNOTE	10/09/2014	$249.95
	Amazon.com	10/22/2014	$13.06
	Amazon.com	10/22/2014	$20.33
	AMAZON MKTPLACE PMTS	10/24/2014	$13.01
	Amazon.com	10/23/2014	$42.74
	MELLOW MUSHROOM CHARLE	10/27/2014	$144.78
	MELLOW MUSHROOM CHARLE	10/28/2014	$76.19
	Amazon.com	10/31/2014	$49.46
			$1,605.74
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	09/30/2014	$192.34
	Amazon Web Services	10/03/2014	$29.62
	Amazon Web Services	10/03/2014	$29.58
	AMAZON MKTPLACE PMTS	10/07/2014	$22.98
	WWW.MAKERBOT.COM	10/17/2014	$124.80
	AMAZON MKTPLACE PMTS	10/30/2014	$13.98
	HOSTGATOR.COM	10/30/2014	$14.95
			$428.25
CHRISTOPHER TRUE	HARRIS TEETER #0365	09/30/2014	$21.66
	LAMPIRE BIOLOGICAL LAB	09/29/2014	$209.50
	THORLABS	09/30/2014	$60.00
	ARTIST AND CRAFTSMAN SUPP	09/29/2014	$32.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER TRUE	CVS/PHARMACY #01039	10/03/2014	$5.41
	CRUCIAL.COM	10/08/2014	$54.55
	CVS/PHARMACY #01039	10/08/2014	$37.40
	LOWES #00661	10/07/2014	$86.67
	ARTBEADS COM	10/18/2014	$43.47
			$550.73
CHRYSTAL GRANT	AMAZON MKTPLACE PMTS	10/02/2014	$5.99
	APPTBIZCARDEXPRESS	10/14/2014	$77.09
			$83.08
CICELY MCCRAY	COLLOFCHAR 4210	10/07/2014	$45.98
			$45.98
CLAIRE FUND	GAYLORD BROS INC	10/02/2014	$352.03
	ULINE SHIP SUPPLIES	10/03/2014	$404.68
	CHARLESTON GREEN TAXI	10/02/2014	$42.00
	AMAZON MKTPLACE PMTS	10/09/2014	$82.90
	GAYLORD BROS INC	10/22/2014	$36.42
	DRI CLOUDBERRY LAB	10/23/2014	$16.00
	AMER LIB ASSOC-CAREER	10/23/2014	$133.75
			$1,067.78
CLARA J HODGES	AMERICAN ASSOCIATION UNI	10/29/2014	$243.00
			$243.00
CONSEULA FRANCIS	Amazon.com	10/04/2014	$35.22
	Amazon.com	10/09/2014	$37.90
	Amazon.com	10/21/2014	$26.97
	Amazon.com	10/26/2014	$24.51
			$124.60
COURTNEY DAVIDSON	NEEBO U BKS-CHARLSTN 121	09/30/2014	$692.66
	IN O'CONNOR, INC.	10/03/2014	$862.00
	TARGET 00013912	10/05/2014	$293.13
	DICK'S CLOTHING&SPORTING	10/05/2014	$19.51
	EASTBAY INC	10/11/2014	$2,083.80
	BEST BUY MHT 00011205	10/16/2014	$333.06
	COCA COLA BOTTLING CO	10/17/2014	$460.58
	DOLRTREE 825 00008250	10/20/2014	$2.17
	BEST BUY MHT 00011205	10/21/2014	$151.88
	WOMENS BASKETBALL COACHES	10/21/2014	$160.00
	HARRIS TEETER #0277	10/26/2014	$10.14
	NIKE.COM	10/29/2014	$1,405.11
			$6,474.04
COURTNEY HOWARD	ACT PROGRAMS	10/23/2014	$63.33
			$63.33
CYNTHIA HALL	OFFICEMAX #5510	10/03/2014	$89.84
	AMAZON MKTPLACE PMTS	10/09/2014	$53.24
	AURA CREATIONS	10/08/2014	$23.63

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA HALL	CVS/PHARMACY #01039	10/13/2014	$16.77
	WM SUPERCENTER #2348	10/21/2014	$42.99
	HARRIS TEETER #0028	10/28/2014	$22.20
	STAPLES 00115832	10/28/2014	$61.13
	EARTH FARE	10/28/2014	$8.12
			$317.92
CYNTHIA MAY	Amazon.com	10/14/2014	$35.15
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$30.00
			$65.15
CYNTHIA WASHINGTON	VZWRLSS PRPAY AUTOPAY	10/13/2014	$40.00
			$40.00
DANIEL IRIZARRY	HARRIS TEETER #0019	10/07/2014	$32.46
	WHOLEFDS PLM 10249	10/10/2014	$7.98
	HARRIS TEETER #0019	10/21/2014	$29.33
			$69.77
DANIEL NESMITH	OFFICEMAX CT IN#651850	10/13/2014	$62.97
	OFFICEMAX CT IN#652316	10/13/2014	$91.51
	APPTBIZCARDEXPRESS	10/14/2014	$26.58
	TARGET.COM	10/16/2014	$70.51
	Amazon.com	10/16/2014	$45.24
	OFFICEMAX CT IN#713741	10/17/2014	$29.16
	THE HOME DEPOT 1118	10/16/2014	$9.57
	ARTIST AND CRAFTSMAN SUPP	10/24/2014	$177.83
	ARTIST AND CRAFTSMAN SUPP	10/24/2014	$175.64
	ARTIST AND CRAFTSMAN SUPP	10/24/2014	$18.49
	ARTIST AND CRAFTSMAN SUPP	10/24/2014	$442.16
	ARTIST AND CRAFTSMAN SUPP	10/24/2014	$13.71
	ARTIST AND CRAFTSMAN SUPP	10/24/2014	$14.29
	Amazon.com	10/27/2014	$29.17
	Amazon.com	10/27/2014	$31.81
	Amazon.com	10/29/2014	$194.26
	AMAZON MKTPLACE PMTS	10/29/2014	$17.98
	ARTIST AND CRAFTSMAN SUPP	10/28/2014	$9.72
	AMAZON MKTPLACE PMTS	10/30/2014	$81.49
			$1,542.09
DAVID M MINDLER	VZWRLSS PRPAY AUTOPAY	10/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/02/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/07/2014	$30.00
	DIAMOND SPRINGS WATER	10/07/2014	$36.35
	WW GRAINGER	10/08/2014	$21.81
	OFFICEMAX CT IN#539794	10/08/2014	$105.86
	TRIBLES 26 G AND E PRTS C	10/08/2014	$125.25
	WW GRAINGER	10/09/2014	$27.97
	WW GRAINGER	10/09/2014	$83.88
	WW GRAINGER	10/09/2014	$21.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	FASTENAL COMPANY01	10/14/2014	$50.39
	LOWES #00661	10/14/2014	$27.56
	FASTENAL COMPANY01	10/14/2014	$205.13
	OFFICEMAX CT IN#670910	10/15/2014	$67.33
	BAVCO	10/15/2014	$60.00
	OTT DISTRIBUTORS INC	10/17/2014	$250.44
	OTT DISTRIBUTORS INC	10/17/2014	$103.21
	BERLINS RESTAURANT SUPPLY	10/20/2014	$330.72
	ROBERT BROOKE & ASSOCIAT	10/22/2014	$75.24
	LOWES #00661	10/22/2014	$49.41
	LOWES #00661	10/22/2014	$135.19
	ABC AWNING AND VENETIAN	10/22/2014	$40.00
	OFFICEMAX CT IN#805463	10/23/2014	$82.69
	ADVANCE AUTO PARTS #5900	10/22/2014	$155.99
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$30.00
	COASTAL LANDSCAPE SUPPLY	10/27/2014	$56.42
	LOWES #00661	10/28/2014	$82.39
	COASTAL LANDSCAPE SUPPLY	10/28/2014	$244.94
	COASTAL LANDSCAPE SUPPLY	10/27/2014	$56.42
	WM SUPERCENTER #1748	10/29/2014	$27.09
	LOWES #00655	10/29/2014	$154.42
	LOWES #00661	10/29/2014	$25.74
	WW GRAINGER	10/30/2014	$56.43
	THE HOME DEPOT 1118	10/29/2014	$81.31
	WHOLESALE INDUSTRIAL ELEC	10/30/2014	$50.93
			$3,012.32
DAVID MICHENER	CVS PHARMACY #1039	09/30/2014	$59.85
	AMAZON MKTPLACE PMTS	10/05/2014	$309.42
	Amazon.com	10/11/2014	$9.18
	Amazon.com	10/13/2014	$60.60
	FACTORY DIRECT CRAFT	10/11/2014	$272.49
	Amazon.com	10/10/2014	$19.78
	AMAZON MKTPLACE PMTS	10/16/2014	$42.33
	FAVORSANDFLOWERS	10/16/2014	$56.98
	AMAZON MKTPLACE PMTS	10/16/2014	$30.98
	AMAZON MKTPLACE PMTS	10/17/2014	$64.58
	WHOLESALE FLORAL	10/17/2014	$58.48
	PP INDIANPRODU	10/22/2014	$277.75
			$1,262.42
DAVID OWENS	THE ALLEY	10/08/2014	$180.00
	WAL-MART #2348	10/12/2014	$176.30
	MELLOW MUSHROOM CHARLE	10/10/2014	$63.53
	HELLO MY NAME IS BBQ	10/13/2014	$300.56
	MELLOW MUSHROOM CHARLE	10/23/2014	$63.27
	MELLOW MUSHROOM CHARLE	10/24/2014	$126.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$910.65
DAVID S BATTEY	NATL GRTS MGMT ASSC	10/08/2014	$49.00
	PRIM&R	10/08/2014	$145.00
	NATIONAL CONTRACT	10/10/2014	$70.00
			$264.00
DAVID TEMPLETON	Amazon.com	10/06/2014	$85.41
	Amazon.com	10/08/2014	$53.82
	MCMASTER-CARR	10/08/2014	$81.00
	LOWES #00539	10/13/2014	$6.81
	LOWES #00539	10/14/2014	$26.91
	USPS 45606004629805157	10/20/2014	$9.52
			$263.47
DEANA RICHARDSON	THE CHRONICLE	10/07/2014	$78.00
			$78.00
DEBORAH COUNTS	TARGET 00013912	10/03/2014	$35.41
	NEEBO U BKS-CHARLSTN 121	10/03/2014	$152.70
	TARGET 00014936	10/07/2014	$17.84
	TARGET 00018291	10/08/2014	$12.15
	PIZZA HUT 028115	10/08/2014	$69.62
	TARGET 00014936	10/10/2014	$16.30
	TARGET 00013912	10/11/2014	$8.11
	MICHAELS STORES 1241	10/11/2014	$16.79
	JIM N NICKS KING STREET	10/12/2014	$28.44
	JAMES E CLYBURN RESEARCH	10/12/2014	$148.00
	JAMES E CLYBURN RESEARCH	10/12/2014	$37.00
	ARAMARK COLLEGE OF CHARLE	10/16/2014	$169.40
	LOWES #00655	10/16/2014	$28.14
	WM SUPERCENTER #1748	10/16/2014	$37.95
	TMANIA 8668114111	10/17/2014	$195.00
	NEEBO U BKS-CHARLSTN 121	10/17/2014	$42.47
	WAL-MART #1748	10/18/2014	$2.03
	MICHAELS STORES 1241	10/16/2014	$22.26
	KRISPY KREME #531	10/18/2014	$124.31
	WAL-MART #1748	10/18/2014	$4.41
	WM SUPERCENTER #1748	10/17/2014	$36.28
	CVS/PHARMACY #01039	10/18/2014	$15.41
	STICKY FINGERS 3	10/17/2014	$655.35
	KRISPY KREME #531	10/18/2014	$18.29
	MICHAELS STORES 1241	10/16/2014	$23.98
	TMANIA 8668114111	10/23/2014	$214.50
	KRISPY KREME #543	10/23/2014	$11.65
	TARGET 00013912	10/24/2014	$16.09
	HARRIS TEETER #0365	10/25/2014	$44.33
	WM SUPERCENTER #1748	10/24/2014	$13.66
	STICKY FINGERS 3	10/24/2014	$573.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	CVS/PHARMACY #01039	10/24/2014	$2.53
	CHICK-FIL-A #02531	10/25/2014	$93.93
			$2,887.77
DEBORAH JOHNSON	FREDPRYOR CAREERTRACK	10/14/2014	$249.00
			$249.00
DEBORAH LARSEN	FEDEX 472677354	09/30/2014	$40.67
	Amazon Web Services	10/03/2014	$26.67
	FEDEX 473320075	10/07/2014	$22.23
	AFFORDABLE LIBRARY PRODUC	10/09/2014	$550.00
	CTC CONSTANTCONTACT.COM	10/09/2014	$40.00
	CAROLINA MARKING DEVICES	10/10/2014	$79.58
	FEDEX 473959170	10/13/2014	$82.32
	APPTBIZCARDEXPRESS	10/14/2014	$21.43
	APPTBIZCARDEXPRESS	10/14/2014	$21.43
	SCREENSCAPE NETWORK	10/18/2014	$20.00
	BC. BASECAMP 2431552	10/20/2014	$20.00
	OFFICEMAX CT IN#795435	10/21/2014	$94.16
	OFFICEMAX CT IN#795577	10/21/2014	$14.00
	DMI DELL HIGHER EDUC	10/25/2014	$123.68
	FEDEX 475208903	10/27/2014	$141.51
	ARTIST AND CRAFTSMAN SUPP	10/29/2014	$67.01
			$1,364.69
DELORIS W VANDYKE	TMS COMPUSULT INC	10/03/2014	$400.31
	STAPLES DIRECT	10/07/2014	$123.47
	DIAMOND SPRINGS WATER	10/10/2014	$165.41
	IDEASTREAM CONSUMER PROD	10/15/2014	$56.94
	STAPLES DIRECT	10/15/2014	$100.95
	CVS/PHARMACY #01039	10/18/2014	$18.57
	DISPLAYS2GOCOM	10/22/2014	$335.88
	STAPLES DIRECT	10/22/2014	$118.59
	CINTAS G92	10/23/2014	$146.28
	BRUEGGER'S BAGLES	10/25/2014	$238.56
	APPTBIZCARDEXPRESS	10/24/2014	$792.05
	STAPLES DIRECT	10/24/2014	$203.25
	ALL AMERICAN AWARDS	10/27/2014	$27.37
	ALL AMERICAN AWARDS	10/27/2014	$27.37
	ALL AMERICAN AWARDS	10/27/2014	$124.78
	ALL AMERICAN AWARDS	10/27/2014	$39.31
			$2,919.09
DENISE WARD	OFFICEMAX CT IN#199071	10/02/2014	$8.50
	OFFICEMAX CT IN#500518	10/04/2014	$122.39
	OFFICEMAX CT IN#842755	10/25/2014	$95.73
	DIAMOND SPRINGS WATER	10/28/2014	$26.04
			$252.66
DIANE MILLER	HARRIS TEETER #0019	10/01/2014	$25.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE MILLER	TRADER JOE'S #752 QPS	10/01/2014	$64.85
	HARRIS TEETER #0365	10/20/2014	$16.21
	TRADER JOE'S #752 QPS	10/20/2014	$118.03
			$224.69
DON BARRETT	WHOLESALE INDUSTRIAL ELEC	10/02/2014	$246.99
	SIMONS BALANCING & MACH	10/21/2014	$100.00
	BRINKMANN INSTRUMENTS	10/22/2014	$72.35
	ADVANCE AUTO PARTS #5348	10/27/2014	$26.02
			$445.36
DONNA DUPRE	STAPLES, INC. 00209908	08/26/2014	$19.78
	EAMDC	10/30/2014	$2,095.78
			$2,115.56
DORIAN MCMILLAN	VWR INTERNATIONAL INC	10/04/2014	$91.42
	OFFICE DEPOT #3357	10/10/2014	$104.13
	TFS FISHERSCI ECOM ATL	10/15/2014	$143.02
	LOWES #00907	10/18/2014	$67.30
	TFS FISHERSCI ECOM ATL	10/18/2014	$568.64
	LOWES #00655	10/21/2014	$10.29
	TFS FISHERSCI ECOM ATL	10/23/2014	$126.70
	TFS FISHERSCI ECOM ATL	10/29/2014	$94.41
			$1,205.91
DOROTHY MINOTTI	OFFICEMAX CT IN#461191	10/02/2014	$160.66
	MUSC UNIVERSITY PRESS	10/03/2014	$175.00
	OFFICEMAX CT IN#462025	10/07/2014	$74.65
	K-LOG INC	10/14/2014	$117.86
	IN SHRED WITH US	10/15/2014	$182.80
	OFFICEMAX CT IN#689842	10/15/2014	$142.94
	OFFICEMAX CT IN#697555	10/16/2014	$13.95
	OFFICEMAX CT IN#697557	10/17/2014	$53.65
	HARRIS TEETER #456	10/17/2014	$1.97
	DIAMOND SPRINGS WATER	10/21/2014	$50.84
	OFFICEMAX CT IN#714621	10/22/2014	$30.43
	OFFICEMAX CT IN#925153	10/29/2014	$178.62
	BUSINESS SYSTEMS OF SC	10/30/2014	$375.63
	BUSINESS SYSTEMS OF SC	10/30/2014	$226.48
			$1,785.48
DOUGLAS FRIEDMAN	VISTAPR VistaPrint.com	10/24/2014	$32.48
			$32.48
EARLINE WHITE	AMAZON MKTPLACE PMTS	10/22/2014	$56.97
			$56.97
EDWARD GOSS	LOWES #00661	10/01/2014	$101.62
	PORT SUPPLY VANS 440	10/03/2014	$186.57
	UK SAILMAKERS CHARL	10/03/2014	$210.53
	PORT SUPPLY VANS 440	10/06/2014	$36.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	PORT SUPPLY VANS 440	10/07/2014	$92.12
	CHARLESTON HARBOR RESORT	10/06/2014	$136.47
	PORT SUPPLY VANS 440	10/07/2014	$184.23
	PORT SUPPLY VANS 440	10/08/2014	$331.97
	CHARLESTON HARBOR RESORT	10/07/2014	$40.55
	PORT SUPPLY VANS 440	10/09/2014	$294.64
	LASERPERFORMANCE	10/09/2014	$926.50
	TRI COUNTY MOBILE MARINE	10/12/2014	$726.36
	CHARLESTON HARBOR RESORT	10/12/2014	$118.22
	TRI COUNTY MOBILE MARINE	10/14/2014	$599.10
	IN ICW DIVING SERVICES,	10/16/2014	$495.17
	IN ICW DIVING SERVICES,	10/16/2014	$391.40
	CHARLESTON HARBOR RESORT	10/16/2014	$142.84
	TRI COUNTY MOBILE MARINE	10/22/2014	$1,248.56
	SELDEN MAST INC (MOTO)	10/22/2014	$104.86
	SELDEN MAST INC (MOTO)	10/22/2014	$46.22
	THE UPS STORE 3069	10/23/2014	$13.15
	CHARLESTON HARBOR RESORT	10/28/2014	$116.00
	TRI COUNTY MOBILE MARINE	10/30/2014	$468.14
	PORT SUPPLY VANS 440	10/30/2014	$221.08
			$7,233.15
ELISABETH ROCHEL	LIFETECH 26868074	10/02/2014	$304.89
	VWR INTERNATIONAL INC	10/02/2014	$54.70
	KAPA BIOSYSTEMS INC.	10/06/2014	$1,100.00
	FEDEX 473368330	10/06/2014	$11.77
	USPS 45148102429802592	10/08/2014	$9.55
	ARMY PROPERTY	10/10/2014	$84.52
	LIFETECH 26978802	10/10/2014	$662.40
	USPS 45148102429802592	10/10/2014	$29.60
	INTEGRATED DNA TECH	10/10/2014	$495.52
	QIAGEN INC	10/15/2014	$191.81
	AMAZON MKTPLACE PMTS	10/15/2014	$9.75
	IN RETROGEN, INC.	10/16/2014	$847.00
	AMAZON MKTPLACE PMTS	10/17/2014	$137.08
	FEDEX 474458137	10/18/2014	$140.40
	KAPA BIOSYSTEMS INC.	10/20/2014	$1,100.00
	RAININ INSTRUMENT LLC	10/20/2014	$1,268.64
	Amazon.com	10/21/2014	$6.51
	IN AAA WHOLESALE CO. INC	10/21/2014	$190.25
	INTEGRATED DNA TECH	10/21/2014	$257.58
	OMEGA BIO-TEK	10/17/2014	$275.00
	INTEGRATED DNA TECH	10/22/2014	$728.36
	LIFETECH 27122333	10/25/2014	$304.89
	AMAZON MKTPLACE PMTS	10/28/2014	$20.49
	Amazon.com	10/28/2014	$13.00
	IN RETROGEN, INC.	10/29/2014	$631.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELISABETH ROCHEL	TFS FISHERSCI ECOM ATL	10/29/2014	$178.92
			$9,053.63
ELIZABETH J DIXON	AMAZON MKTPLACE PMTS	10/06/2014	$43.63
	ADOBE SYSTEMS, INC.	10/18/2014	$14.99
	Amazon.com	10/21/2014	$176.76
			$235.38
ELLEN COLE KILGORE	COF MAIL SERVICES	10/01/2014	$18.15
	FEDEX 805581717440	10/08/2014	$38.31
	OFFICEMAX CT IN#614649	10/11/2014	$97.62
	CHANNING BETE CO AHA	10/14/2014	$790.55
	APPTBIZCARDEXPRESS	10/14/2014	$21.43
	TURKYS LLC	10/16/2014	$105.00
	STAPLES 00108266	10/19/2014	$400.33
	CALEA INC.	10/22/2014	$509.48
	OFFICEMAX CT IN#782127	10/22/2014	$151.03
	MOBILE COMMUNICATI	10/22/2014	$531.09
	Amazon.com	10/29/2014	$69.99
	FEDEXOFFICE 00015230	10/29/2014	$2.16
			$2,735.14
ELLEN IROFF	SPANDEX WORLD INC.	09/30/2014	$287.49
	WINDY CITY NOVELTIE	09/29/2014	$48.09
	AMAZON MKTPLACE PMTS	09/30/2014	$101.52
	AMAZON MKTPLACE PMTS	09/30/2014	$56.60
	ARTIST AND CRAFTSMAN SUPP	09/30/2014	$8.06
	ARTIST AND CRAFTSMAN SUPP	09/30/2014	$10.85
	AMERICAN APPAREL ONLINE	10/02/2014	$106.33
	ACI FABRIC.COM	10/02/2014	$89.64
	AMERICAN APPAREL-051SC1	10/02/2014	$60.76
	Amazon.com	10/03/2014	$89.16
	HOTTOPIC.COM	10/03/2014	$12.99
	ARTIST AND CRAFTSMAN SUPP	10/03/2014	$19.49
	WAWAK	10/06/2014	$156.88
	CVS/PHARMACY #01039	10/05/2014	$10.38
	NEW YORKERS MENSWEAR	10/07/2014	$249.14
	0367 FOREVER 21	10/07/2014	$35.37
	HANCOCK FABRICS 1384	10/07/2014	$265.89
	AMAZON MKTPLACE PMTS	10/08/2014	$39.58
	ZAP ZAPPOS.COM	10/09/2014	$45.00
	UNIQUE VINTAGE	10/09/2014	$130.38
	MYLIFTKITS.COM	10/09/2014	$36.96
	HANCOCK FABRICS ONLINE	10/11/2014	$534.99
	WAL-MART #2348	10/12/2014	$76.68
	Amazon.com	10/14/2014	$58.10
	H&M 292	10/14/2014	$140.83
	Amazon.com	10/17/2014	$48.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN IROFF	CVS/PHARMACY #01039	10/17/2014	$14.30
	Amazon.com	10/21/2014	$103.09
	Amazon.com	10/21/2014	$73.98
	AMAZON MKTPLACE PMTS	10/21/2014	$54.99
	PAYPAL STARKEGLOBA	10/20/2014	$56.50
	HISTORICAL EMPORIUM	10/22/2014	$116.85
	AMAZON MKTPLACE PMTS	10/21/2014	$239.98
	AMAZON MKTPLACE PMTS	10/21/2014	$23.71
	AMAZON MKTPLACE PMTS	10/21/2014	$57.00
	AMAZON MKTPLACE PMTS	10/21/2014	$23.95
	YOUR DESIGNS ONLINE	10/21/2014	$108.30
	AMAZON MKTPLACE PMTS	10/22/2014	$24.48
	NEWTOTO.COM	10/21/2014	$39.17
	SPIRITHALLOWEEN.COM	10/23/2014	$71.53
	PAYLESS SHOES 00050005	10/23/2014	$56.41
	ACI FABRIC.COM	10/23/2014	$76.70
	H&M 292	10/23/2014	$10.85
	MENSUSA.COM	10/24/2014	$401.85
	BLUE BANANA INTERNET LIMI	10/26/2014	$140.69
	MENSUSA.COM	10/24/2014	$401.85
	MANHATTAN WARDROBE SUP	10/24/2014	$159.32
	Amazon.com	10/27/2014	$71.98
	WAL-MART #2348	10/27/2014	$14.13
	JO-ANN STORES #2328	10/27/2014	$16.29
	AMAZON MKTPLACE PMTS	10/27/2014	$99.09
	AMAZON MKTPLACE PMTS	10/27/2014	$34.34
	LACEY COSTUME WIG	10/28/2014	$228.81
			$5,440.29
ELLIOTT WRIGHT	DISCOUNT ELECTRONICS M	10/07/2014	$50.22
			$50.22
EMILY CARRIG	NELSON PRINTING	10/01/2014	$771.44
	JOSTENS AR-USD	10/06/2014	$878.10
	STAMPS DONE RIGHT	10/06/2014	$35.90
			$1,685.44
EMILY COOPER	ROBERTS OXYGEN CO BR 00	09/30/2014	$64.23
	TFS FISHERSCI ECOM ATL	10/18/2014	$452.15
	FEDEX 15047866	10/18/2014	$24.16
	LIFETECH 27042045	10/18/2014	$323.00
	SIGMA ALDRICH US	10/17/2014	$241.75
	TFS FISHERSCI ECOM ATL	10/29/2014	$46.00
			$1,151.29
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	10/03/2014	$133.36
	Discount School Supply	10/06/2014	$61.87
	SHERIAR PRESS	10/06/2014	$265.83
	Amazon.com	10/14/2014	$27.17

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	CTC CONSTANTCONTACT.COM	10/14/2014	$80.00
	FEDEX 474176433	10/14/2014	$13.39
	HOZHAAT ITON HAAREZ LTD	10/13/2014	$107.24
	H NET HUMANITIES AND SOCI	10/17/2014	$190.00
	NY TIMES NATL SALES	10/20/2014	$14.00
	AMAZON MKTPLACE PMTS	10/20/2014	$93.98
	KAHAL KADOSH BETH ELOHIM	10/24/2014	$231.00
	AMAZON MKTPLACE PMTS	10/28/2014	$133.56
	ASSOCJEWISHSTUDIES	10/29/2014	$350.00
			$1,701.40
ERICA HARRISON-JONES	OFFICEMAX CT IN#693007	10/16/2014	$16.70
	DIAMOND SPRINGS WATER	10/27/2014	$10.31
	DIAMOND SPRINGS WATER	10/27/2014	$30.92
			$57.93
ERIK SOTKA	SCIENCE FIRST WILDCO	10/03/2014	$51.95
	GREATGLAS INC	10/03/2014	$57.00
	CLONTECH LABS INC	10/07/2014	$203.18
	FEDEX 137226331	10/21/2014	$320.89
	US PLASTICS/NEATLY SMART	10/21/2014	$56.69
			$689.71
ERIN BLEVINS	APPTBIZCARDEXPRESS	10/30/2014	$21.43
			$21.43
ERNEST BREVARD	CINTAS G92	10/02/2014	$36.57
	PAYPAL NANCYJSANTO	10/09/2014	$150.00
	TMANIA 8668114111	10/14/2014	$651.50
	FEDEXOFFICE 00015230	10/16/2014	$169.60
	ADOBE SYSTEMS, INC.	10/18/2014	$29.99
	PP SCDIALOGUEF	10/17/2014	$250.00
	TMANIA 8668114111	10/18/2014	$49.50
	SPARIANS - RIVER BOWL	10/17/2014	$501.95
	DIAMOND SPRINGS WATER	10/21/2014	$92.33
	PUBLIX #824	10/21/2014	$23.68
	SABATINOS PIZZA	10/22/2014	$45.00
	Amazon.com	10/22/2014	$39.03
	HARRIS TEETER #0277	10/22/2014	$14.08
	PAPA JOHN'S #03756.COM	10/23/2014	$64.63
	TMANIA 8668114111	10/24/2014	$44.00
	TMANIA 8668114111	10/25/2014	$82.50
	TMANIA 8668114111	10/26/2014	$66.00
	EASYCANVASPRINTS.COM	10/28/2014	$115.72
			$2,426.08
EUGENE D SESSOMS	MF ATHLETIC & PERFORM BE	09/30/2014	$760.82
	UNIVERSITY TEES INC	10/01/2014	$1,022.00
	STAPLES 00115832	09/30/2014	$141.04
	LOWES #00661	10/04/2014	$70.48

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	REGATTACENTRAL	10/03/2014	$40.00
	SQ ORGANIC ROWING	10/03/2014	$1,511.13
	WINTECH RACING COM	10/07/2014	$88.83
	VESPOLI.COM	10/08/2014	$80.17
	SQ ORGANIC ROWING	10/08/2014	$455.70
	BOUTIQUE SCREEN PRINTING	10/10/2014	$1,743.87
	Campfire Premiums LLC	10/13/2014	$280.44
	RESOLUTE RACING SH	10/15/2014	$600.00
	CASHIERS OFFICE	10/15/2014	$300.00
	REGATTACENTRAL	10/15/2014	$220.00
	LOWCOUNTRY LACROSSE LLC	10/16/2014	$1,514.66
	WHOLESALEFOREVERYONE COM	10/20/2014	$389.48
	PAYPAL INKMULE LLC	10/29/2014	$976.00
			$10,194.62
EVIE NADEL	COST PLUS WLD #216	10/08/2014	$56.90
			$56.90
FEDELIA CHAPMAN	AASTEEL OF U.S. INC	10/02/2014	$150.00
	STAPLES 00115832	10/03/2014	$21.69
	DBC BLICK ART MATERIAL	10/08/2014	$109.09
	AMAZON MKTPLACE PMTS	10/07/2014	$13.55
	BOLCHAZY-CARDUCCI PUBLISH	10/08/2014	$5.00
	STAPLES 00115832	10/13/2014	$21.69
	DBC BLICK ART MATERIAL	10/15/2014	$93.34
	CINTAS G92	10/15/2014	$36.57
	STAPLES 00115832	10/17/2014	$43.38
	STAPLES 00115832	10/16/2014	$43.38
			$537.69
FRANK HEFNER	ADOBE SYSTEMS, INC.	10/22/2014	$23.88
	IAES	10/23/2014	$80.00
			$103.88
GARRETT MILLIKEN	MOSTLY MINNOWS	10/09/2014	$23.08
			$23.08
GEORGE POTHERING	APPTBIZCARDEXPRESS	10/02/2014	$194.05
			$194.05
GIBBON MILER	CVS/PHARMACY #01039	10/15/2014	$4.05
			$4.05
GLENDA INABINET	CHRONICLEHI	10/24/2014	$1,219.00
	DIAMOND SPRINGS WATER	10/28/2014	$35.71
			$1,254.71
GREG FISHER	JIFFY LUBE #2459	10/01/2014	$135.46
	WORLD CUP SUPPLY, INC.	10/02/2014	$973.88
	OTTERBOX / LIFEPROOF	10/16/2014	$44.29
	Zhik pty ltd USD	10/21/2014	$338.27
	CTC CONSTANTCONTACT.COM	10/28/2014	$45.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,536.90
HALIL BORA YATAGAN	IN DUFFIELD AQUATICS, IN	09/30/2014	$1,904.04
	AIRGAS SOUTH	10/03/2014	$9.45
	HARRIS TEETER #0277	10/04/2014	$28.92
	HUTTO REFRIGERATION	10/07/2014	$230.00
	DOMINO'S 5530	10/19/2014	$186.92
	PUBLIX #633	10/17/2014	$72.46
	TIME OUT SPORTS	10/20/2014	$108.81
	PUBLIX #633	10/24/2014	$66.54
	DOMINOS 8909	10/26/2014	$188.87
	IN SPORTS TIMING & SOFTW	10/28/2014	$40.00
	PUBLIX #633	10/30/2014	$41.83
			$2,877.84
HALL WEST	VESTA BRIGHTSPOT	10/11/2014	$33.17
	STAPLES 00115832	10/17/2014	$77.07
	WAL-MART #3367	10/20/2014	$19.49
			$129.73
HEATHER CHIPLEY	WALMART.COM 8009666546	10/03/2014	$32.24
	FEDEX 771374185390	10/05/2014	$99.50
	PRIVATE I PRINT PROMOT	10/14/2014	$381.75
	CVS/PHARMACY #01039	10/17/2014	$2.70
	CVS/PHARMACY #01039	10/17/2014	$4.55
	PAPER SOURCE ECOMMERCE	10/16/2014	$135.95
	CVS/PHARMACY #01039	10/20/2014	$12.74
	CVS/PHARMACY #01039	10/24/2014	$5.40
	D'ALLESANDRO 'S PIZZA	10/25/2014	$60.22
			$735.05
HEYWARD KNOTTS	THE KICKIN CHICKEN DT	10/10/2014	$312.37
	DIAMOND SPRINGS WATER	10/29/2014	$15.46
	DIAMOND SPRINGS WATER	10/29/2014	$82.75
			$410.58
JACK POWELL JR.	THE KICKIN CHICKEN DT	10/07/2014	$241.19
	PAPA JOHN'S #03756	10/19/2014	$90.11
	IN O'CONNOR, INC.	10/20/2014	$884.00
	CHARLESTON DOWNTOWN	10/22/2014	$531.36
	HONEY STINGER	10/23/2014	$604.21
	FAST MODEL	10/23/2014	$500.00
	TAG UP	10/23/2014	$345.04
	CHARLESTON DOWNTOWN	10/23/2014	$607.18
	PAYPAL KENPOM.COM	10/25/2014	$19.95
	BLUE RIBBON SPORTS	10/27/2014	$45.90
	COCA COLA BOTTLING CO	10/28/2014	$699.83
	PUBLIX #449	10/28/2014	$51.66
	CHICK-FIL-A #01936	10/29/2014	$110.22
	COCA COLA BOTTLING CO	10/30/2014	$699.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JACK POWELL JR.	CHARLESTON DOWNTOWN	10/29/2014	$563.86
			$5,994.34
JAMES FUTRELL	EAST COAST AP MARKETING L	10/01/2014	$2,130.07
	RIVERTOWNE COUNTRY CLUB	10/02/2014	$43.40
	RIVERTOWNE COUNTRY CLUB	10/02/2014	$86.80
	PALMETTO AWARDS	10/03/2014	$623.88
	ACUSHNET COMPANY	10/08/2014	$314.00
	CALLAWAY GOLF	10/09/2014	$567.69
	ACUSHNET COMPANY	10/09/2014	$503.60
	IN O'CONNOR, INC.	10/14/2014	$372.14
	EDWIN WATTS GOLF	10/13/2014	$273.26
	ACUSHNET COMPANY	10/15/2014	$38.56
	CAROLINA FLAG & BANNER	10/20/2014	$774.69
	GOLFSTAT INC	10/20/2014	$850.00
	GOLFSTAT INC	10/20/2014	$325.00
	WM SUPERCENTER #1748	10/21/2014	$155.92
	WM SUPERCENTER #1359	10/21/2014	$225.74
	GOLF CLUB AT BRIAR'S C	10/21/2014	$328.41
	WAL-MART #1748	10/25/2014	$247.23
	BI-LO GROCERY #5726	10/24/2014	$155.43
	THE HOME DEPOT 1118	10/24/2014	$43.39
	HARRIS TEETER #451	10/25/2014	$105.45
	HARRIS TEETER #451	10/27/2014	$36.08
			$8,200.74
JAMES POSEY	CCE REGISTRATION	10/23/2014	$975.00
	DIAMOND SPRINGS WATER	10/23/2014	$68.53
			$1,043.53
JAMES RAVENEL IV	EAST BAY TRUE VALUE	09/30/2014	$16.21
	HUGHES LUMBER & BUILDI	10/13/2014	$52.17
	AM LEONARD	10/16/2014	$236.87
	WANDO POWER EQUIPMENT	10/27/2014	$111.03
			$416.28
JAN BREWTON	CEA INSTRUMENT INC	10/03/2014	$495.00
	DIAMOND SPRINGS WATER	10/21/2014	$54.47
			$549.47
JANE HART	HARRIS TEETER #0365	10/06/2014	$21.30
			$21.30
JANE RENO MUNRO	LOWES #00655	10/01/2014	$129.12
	AIRGAS SOUTH	10/06/2014	$10.77
	CLAFLIN MEDICAL/AMEDS.	10/14/2014	$185.60
	DELTA PHARMACY AND MEDICA	10/17/2014	$187.78
	DELASCO DERMATOLOGIC LAB	10/21/2014	$87.70
	ENVIRONMENTAL EXPRESS	10/20/2014	$113.23
	CLAFLIN MEDICAL/AMEDS.	10/30/2014	$469.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,184.06
JANINE MCCABE	HANCOCK FABRICS 1384	09/30/2014	$3.06
	EXCHANGE FACTOR	09/30/2014	$41.15
	JO-ANN STORES #2328	10/06/2014	$183.95
			$228.16
JAROD CHARZEWSKI	AIRGAS SOUTH	09/30/2014	$100.00
	LOWES #00661	10/01/2014	$53.89
	ARTIST AND CRAFTSMAN SUPP	09/30/2014	$23.41
	ADOBE SYSTEMS, INC.	10/01/2014	$9.99
	TRI-COUNT TOOL REPAIR	10/03/2014	$371.07
	WENESCO	10/03/2014	$110.00
	AIRGAS SOUTH	10/07/2014	$363.82
	ARTIST AND CRAFTSMAN SUPP	10/06/2014	$52.90
	AIRGAS SOUTH	10/08/2014	$73.82
	CVS/PHARMACY #01039	10/07/2014	$3.68
	AMAZON MKTPLACE PMTS	10/09/2014	$5.98
	DILLON SUPPLY COMPANY	10/08/2014	$90.24
	PAYPAL PASTGLORIES	10/08/2014	$28.30
	OFFICE DEPOT #1214	10/11/2014	$6.50
	PAYPAL MROBERTSON5	10/10/2014	$16.10
	DILLON SUPPLY COMPANY	10/10/2014	$168.13
	ARTIST AND CRAFTSMAN SUPP	10/09/2014	$26.45
	HUGHES LUMBER & BUILDI	10/13/2014	$5.96
	JPS DIGITAL STAMPS	10/14/2014	$28.50
	Amazon.com	10/15/2014	$71.84
	PAYPAL RKIIHNE	10/15/2014	$59.61
	DILLON SUPPLY COMPANY	10/15/2014	$153.40
	PAYPAL KPPMITCHELL	10/16/2014	$21.00
	PAYPAL JERSEYBRAT9	10/16/2014	$50.85
	PAYPAL MAINFLEAMAR	10/16/2014	$29.99
	PAYPAL MOY83	10/18/2014	$22.65
	PAYPAL WHYSITE	10/16/2014	$25.39
	LOWES #00661	10/17/2014	$69.93
	ARTIST AND CRAFTSMAN SUPP	10/17/2014	$5.82
	HUGHES LUMBER & BUILDI	10/20/2014	$37.74
	PAYPAL FARMERMIKEG	10/20/2014	$30.64
	MSC	10/22/2014	$220.66
	ARTIST AND CRAFTSMAN SUPP	10/21/2014	$14.86
	CVS/PHARMACY #01039	10/23/2014	$6.28
	DILLON SUPPLY COMPANY	10/22/2014	$178.28
	PAYPAL NIAGARACYCL	10/25/2014	$98.10
	REYNOLDS ADVANCEED MAT	10/27/2014	$53.12
	DILLON SUPPLY COMPANY	10/28/2014	$124.72
	DILLON SUPPLY COMPANY	10/28/2014	$249.55
			$3,063.17

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Cardholder	Vendor Name	Purchase Date	Amount
JASON KEPNER	HONEY STINGER	10/01/2014	$327.39
	QUAKER STEAK AND L	10/04/2014	$79.00
	MCALISTER'S DELI # 1302	10/04/2014	$94.65
	SQ GREAT WOK	10/04/2014	$140.79
	CVS/PHARMACY #01039	10/02/2014	$7.88
	WENDYS 32	10/05/2014	$118.59
	THE HOME DEPOT #4645	10/05/2014	$6.09
	BIG GAME SPORTS	10/09/2014	$86.71
	PAPA JOHN'S #03756	10/12/2014	$56.41
	PAPA JOHN'S #03756	10/11/2014	$52.41
	PANERA BREAD #3714	10/19/2014	$189.43
	JIMMY JOHNS - 1883	10/19/2014	$59.80
	LOWES #00497	10/20/2014	$45.42
	FEDEX 870811351062	10/22/2014	$66.93
	MICHAELS STORES 9813	10/25/2014	$216.96
	LOWES #00497	10/25/2014	$15.81
	FEDEX 771589055647	10/24/2014	$66.93
	PAPA JOHN'S #03756	10/25/2014	$28.97
	FEDEX 771631696916	10/29/2014	$21.20
			$1,681.37
JEFFREY S TOMLINSON	BIOEXPRESS LLC	10/01/2014	$374.33
	SIGMA ALDRICH US	09/30/2014	$52.03
	NEW ENGLAND BIOLABS	09/30/2014	$203.00
	AIRGAS SOUTH	10/02/2014	$312.00
	AGILENTTECHNOLOGIES	09/30/2014	$1,560.00
	SIGMA ALDRICH US	10/02/2014	$158.66
	VWR INTERNATIONAL INC	10/03/2014	$459.37
	VWR INTERNATIONAL INC	10/03/2014	$91.92
	VWR INTERNATIONAL INC	10/03/2014	$1.95
	VWR INTERNATIONAL INC	10/03/2014	$813.09
	OPERON BIOTECHNOLOGIES I	10/02/2014	$24.00
	HARRIS TEETER #0365	10/02/2014	$14.20
	CINTAS G92	10/03/2014	$36.57
	VWR INTERNATIONAL INC	10/04/2014	$129.76
	GOVCNCTN	10/03/2014	$278.40
	PAPA JOHN'S #03756.COM	10/03/2014	$97.69
	TFS FISHERSCI ECOM ATL	10/03/2014	$32.59
	VWR INTERNATIONAL INC	10/04/2014	$202.82
	AIRGAS SOUTH	10/03/2014	$38.55
	AIRGAS SOUTH	10/03/2014	$489.20
	TFS FISHERSCI ECOM ATL	10/03/2014	$1,149.83
	OPERON BIOTECHNOLOGIES I	10/06/2014	$24.00
	AIRGAS SOUTH	10/06/2014	$56.13
	TFS FISHERSCI ECOM ATL	10/07/2014	$1,616.07
	OPERON BIOTECHNOLOGIES I	10/08/2014	$64.00
	YAMATO SCIENTIFIC AMERICA	10/07/2014	$133.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	TFS FISHERSCI ECOM ATL	10/09/2014	$577.11
	TFS FISHERSCI ECOM ATL	10/09/2014	$160.96
	OPERON BIOTECHNOLOGIES I	10/09/2014	$23.30
	TFS FISHERSCI ECOM ATL	10/09/2014	$75.75
	OPERON BIOTECHNOLOGIES I	10/10/2014	$28.00
	VWR INTERNATIONAL INC	10/11/2014	$63.56
	VWR INTERNATIONAL INC	10/11/2014	$30.08
	VWR INTERNATIONAL INC	10/11/2014	$19.31
	TFS FISHERSCI ECOM ATL	10/11/2014	$163.53
	TFS FISHERSCI ECOM ATL	10/11/2014	$47.01
	VWR INTERNATIONAL INC	10/11/2014	$112.23
	PAPA JOHN'S #03756.COM	10/10/2014	$97.69
	TFS FISHERSCI ECOM ATL	10/10/2014	$66.81
	VWR INTERNATIONAL INC	10/14/2014	$229.46
	VWR INTERNATIONAL INC	10/15/2014	$116.08
	AIRGAS SOUTH	10/14/2014	$56.13
	CAROLINA BIOLOGIC SUPPLY	10/14/2014	$12.89
	TFS FISHERSCI ECOM ATL	10/14/2014	$1,207.35
	VWR INTERNATIONAL INC	10/16/2014	$418.64
	TFS FISHERSCI ECOM ATL	10/15/2014	$205.09
	INSTITUTE FOR CHEM EDU	10/15/2014	$191.95
	AIRGAS SOUTH	10/15/2014	$312.00
	TFS FISHERSCI ECOM ATL	10/15/2014	$165.02
	TFS FISHERSCI ECOM ATL	10/15/2014	$40.32
	FEDEX 474280435	10/15/2014	$17.29
	CEM CORPORATION	10/15/2014	$462.17
	EMD CHEMICALS	10/15/2014	$148.00
	TFS FISHERSCI ECOM ATL	10/16/2014	$71.70
	SHI CORP	10/16/2014	$91.14
	VWR INTERNATIONAL INC	10/17/2014	$45.57
	VWR INTERNATIONAL INC	10/18/2014	$131.18
	CRUCIAL.COM	10/18/2014	$295.63
	VWR INTERNATIONAL INC	10/19/2014	$206.09
	AIRGAS SOUTH	10/20/2014	$56.13
	AMAZON MKTPLACE PMTS	10/20/2014	$499.95
	AIRGAS SOUTH	10/20/2014	$36.64
	AMAZON MKTPLACE PMTS	10/20/2014	$47.55
	OFFICEMAX CT IN#765973	10/21/2014	$281.56
	VWR INTERNATIONAL INC	10/23/2014	$204.34
	INTEGRATED DNA TECH	10/22/2014	$123.26
	SIGMA ALDRICH US	10/22/2014	$214.20
	TFS FISHERSCI ECOM ATL	10/22/2014	$75.27
	VWR INTERNATIONAL INC	10/24/2014	$123.47
	TFS FISHERSCI ECOM ATL	10/25/2014	$89.22
	VWR INTERNATIONAL INC	10/25/2014	$26.68
	VWR INTERNATIONAL INC	10/25/2014	$88.54

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	SYSTAT SOFTWARE INC	10/24/2014	$599.00
	Amazon.com	10/24/2014	$101.66
	PAPA JOHN'S #03756.COM	10/24/2014	$88.89
	AIRGAS SOUTH	10/27/2014	$234.92
	AIRGAS SOUTH	10/27/2014	$56.13
	TFS THERMOELECTRONNORT	10/27/2014	$889.48
	TFS FISHERSCI ECOM ATL	10/28/2014	$298.14
	TFS FISHERSCI ECOM ATL	10/28/2014	$36.39
	SIGMA ALDRICH US	10/29/2014	$320.01
	TED PELLA INC	10/28/2014	$212.33
	OPERON BIOTECHNOLOGIES I	10/29/2014	$16.00
	VWR INTERNATIONAL INC	10/30/2014	$66.28
			$19,088.74
JENNIFER BRADLEY	CVS/PHARMACY #01039	10/21/2014	$35.31
	OFFICE DEPOT #1214	10/22/2014	$157.26
	OFFICE DEPOT #1214	10/22/2014	$18.63
	CVS/PHARMACY #01039	10/23/2014	$13.69
	HARRIS TEETER #0277	10/29/2014	$78.14
			$303.03
JENNIFER JONES	AMAZON MKTPLACE PMTS	09/30/2014	$19.23
	CVS PHARMACY #1039	09/29/2014	$14.42
	VZWRLSS PRPAY AUTOPAY	10/02/2014	$30.00
	DROPBOX	10/12/2014	$9.99
	LOWES #00661	10/15/2014	$86.63
	BULLFROG FILMS INC	10/16/2014	$305.00
	TURNKEY CREATIVE LLC	10/21/2014	$334.84
	Amazon.com	10/22/2014	$21.09
	Amazon.com	10/24/2014	$25.60
	Amazon.com	10/23/2014	$16.21
	Amazon.com	10/29/2014	$549.00
			$1,412.01
JENNIFER STEVENS	FEDEX 771383237640	10/05/2014	$62.00
	FEDEX OFFICE 00000828	10/04/2014	$1,215.74
	FEDEX 771383240175	10/05/2014	$46.50
	FEDEX 771383230932	10/05/2014	$28.25
	OFFICEMAX CT IN#537053	10/08/2014	$238.36
	APPTBIZCARDEXPRESS	10/14/2014	$48.01
	FEDEXOFFICE 00015230	10/15/2014	$95.35
	STAPLES 00108266	10/20/2014	$32.54
	APPTBIZCARDEXPRESS	10/30/2014	$64.29
			$1,831.04
JESSICA KEEGAN	CVS PHARMACY #1039	09/29/2014	$27.74
	FEDEX 472955455	10/01/2014	$78.02
	Amazon.com	10/05/2014	$18.99
	AMAZON MKTPLACE PMTS	10/03/2014	$12.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	VZWRLSS PRPAY AUTOPAY	10/03/2014	$40.00
	Amazon.com	10/06/2014	$35.78
	Amazon.com	10/06/2014	$15.27
	COLLOFCHAR 4210	10/06/2014	$43.38
	CORBISVEERSPLSH	10/06/2014	$700.00
	Amazon.com	10/06/2014	$3.49
	AMAZON MKTPLACE PMTS	10/07/2014	$43.98
	AMAZON MKTPLACE PMTS	10/09/2014	$19.54
	LYNDA.COM, INC.	10/11/2014	$25.00
	APPTBIZCARDEXPRESS	10/14/2014	$21.43
	AmazonPrime Membership	10/16/2014	$99.00
	STAPLES 00115832	10/17/2014	$103.50
	FEDEX 474859812	10/22/2014	$49.84
	AMAZON MKTPLACE PMTS	10/22/2014	$207.29
	AMAZON MKTPLACE PMTS	10/24/2014	$142.49
	FEDEX 475069707	10/26/2014	$199.12
	DIAMOND SPRINGS WATER	10/29/2014	$165.76
	FEDEX 475479723	10/29/2014	$12.93
	FEDEXOFFICE 00015230	10/29/2014	$26.02
	TTC - PAYPAL WEB	10/29/2014	$1,373.00
	ARTIST AND CRAFTSMAN SUPP	10/28/2014	$25.40
	CONCORDE, LLC	10/29/2014	$951.61
	THE POST AND COURIER CIRC	10/29/2014	$20.00
	FEDEX 475576629	10/30/2014	$40.86
	STAPLES 00115832	10/29/2014	$31.41
			$4,533.74
JESSICA RODGERS	SQ CHARLESTON PART	09/30/2014	$295.00
	IN ATLANTA CONCESSIONS	10/02/2014	$458.05
	JASON'S JUMP CASTLE'S	10/02/2014	$189.88
	SQ CHARLESTON PENINSULA	10/08/2014	$1,200.00
	WAL-MART #0632	10/14/2014	$16.44
	WM SUPERCENTER #632	10/19/2014	$37.84
	OFFICE DEPOT #2002	10/29/2014	$21.69
			$2,218.90
JILL CALDWELL	SQ HOPE SOUND INC.	09/30/2014	$900.00
	4IMPRINT	09/30/2014	$661.72
	CUPCAKE	09/29/2014	$212.16
	FOOD LION #2124	10/02/2014	$81.39
	ARAMARK COLLEGE OF CHARLE	10/06/2014	$85.09
	CVS/PHARMACY #01039	10/06/2014	$78.99
	GCI GUITAR CENTER SPO	10/08/2014	$1,410.46
	WAL-MART #0632	10/07/2014	$14.55
	GCI GUITAR CENTER SPO	10/09/2014	$1,062.85
	ARAMARK COL OF CHARLESTON	10/09/2014	$15.10
	ORIENTAL TRADING CO	10/09/2014	$192.85
	ORIENTAL TRADING CO	10/09/2014	$309.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	ARAMARK COL OF CHARLESTON	10/10/2014	$20.15
	ORIENTAL TRADING CO	10/10/2014	$37.98
	CUSTOMINK TSHIRTS	10/10/2014	$724.50
	FEDEX 771437078887	10/11/2014	$25.50
	PDA LIGHTING	10/14/2014	$102.13
	CO	10/15/2014	$39.78
	TASTY THAI & SUSHI	10/15/2014	$47.29
	SQ HOPE SOUND INC.	10/15/2014	$700.00
	CVS/PHARMACY #01039	10/16/2014	$63.27
	ARTIST AND CRAFTSMAN SUPP	10/16/2014	$18.99
	ARTIST AND CRAFTSMAN SUPP	10/16/2014	$79.75
	ARAMARK COL OF CHARLESTON	10/20/2014	$40.51
	WM SUPERCENTER #1359	10/20/2014	$136.75
	AMAZON MKTPLACE PMTS	10/20/2014	$41.93
	AMAZON MKTPLACE PMTS	10/21/2014	$79.96
	TASTY IMAGE	10/20/2014	$1,083.92
	AMAZON MKTPLACE PMTS	10/21/2014	$181.43
	BOONE'S BAR & GRIL	10/21/2014	$711.62
	CUSTOMINK TSHIRTS	10/22/2014	$831.18
	4IMPRINT	10/28/2014	$1,681.92
	TARGET 00018291	10/28/2014	$158.58
	DHGATE 1466156477	10/28/2014	$383.96
	BLACK BEAN CO DTOWN	10/29/2014	$36.67
	ARAMARK COL OF CHARLESTON	10/29/2014	$5.50
	ARAMARK COL OF CHARLESTON	10/29/2014	$28.55
			$12,286.09
JILL CONWAY	HARRIS TEETER #0019	10/01/2014	$13.98
	HARRIS TEETER #0019	10/03/2014	$13.83
	HARRIS TEETER #0019	10/06/2014	$8.11
	KUDU COFFEE AND CRAFT BEE	10/07/2014	$124.87
	HARRIS TEETER #0019	10/17/2014	$18.15
			$178.94
JILLIAN CLAYTON	DIAMOND SPRINGS WATER	10/07/2014	$21.97
	CINTAS G92	10/08/2014	$36.57
	APPLE STORE #R318	10/16/2014	$85.72
			$144.26
JOAN MILLER-CALVARY	WM SUPERCENTER #2928	10/19/2014	$4.29
	DIAMOND SPRINGS WATER	10/29/2014	$25.61
	OFFICEMAX CT IN#921611	10/30/2014	$55.41
	Amazon.com	10/30/2014	$23.58
			$108.89
JOANNA ALLEN	LULU PRESS INC	10/03/2014	$70.89
	COLLOFCHAR 4210	10/13/2014	$58.94
	LULU PRESS INC	10/22/2014	$32.29
			$162.12

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BRUNER	FROMUTH TENNIS	10/03/2014	$824.25
	SHOWOFFS INC	10/03/2014	$441.67
	SQ ORGANIC ROWING	10/06/2014	$650.00
	ACT IntercollegiateTen	10/09/2014	$125.00
	JIMMY JOHNS - 1874	10/11/2014	$135.00
	FROMUTH TENNIS	10/09/2014	$416.35
	WALMART.COM	10/10/2014	$44.84
	TENNIS WAREHOUSE	10/28/2014	$239.80
	FROMUTH TENNIS	10/29/2014	$981.05
			$3,857.96
JONATHAN HEINEN	GMU FOUNDATION AWP	10/08/2014	$499.50
	CREATIVENONFICTION	10/09/2014	$225.00
	PAYPAL LITERARYMAG	10/15/2014	$50.00
	PAYPAL NEWPAGES	10/15/2014	$195.00
	POETS & WRITERS INC	10/24/2014	$150.00
	POETS & WRITERS INC	10/29/2014	$765.00
			$1,884.50
JOSEPH CLARK	APPLE STORE #R318	10/07/2014	$103.03
			$103.03
JOSH BRYSON	AMAZON MKTPLACE PMTS	09/30/2014	$29.08
	VSA INC HEARTLAND HOBBY W	09/30/2014	$66.65
	IN CANDIES CONSTRUCTION	10/06/2014	$2,450.00
	BEST BUY MHT 00011205	10/07/2014	$357.91
	AMAZON MKTPLACE PMTS	10/09/2014	$24.90
	MICHAELS STORES 1241	10/09/2014	$17.35
	BEST BUY MHT 00011205	10/09/2014	$238.65
	OLYMPUS GROUP INC	10/08/2014	$1,068.73
	OFFICE DEPOT #3357	10/09/2014	$43.15
	OFFICE CHURCH SCHOOL SUPP	10/10/2014	$690.92
	ULINE SHIP SUPPLIES	10/15/2014	$413.46
	Amazon.com	10/16/2014	$38.25
	Amazon.com	10/16/2014	$79.74
	Amazon.com	10/16/2014	$109.02
	AMAZON MKTPLACE PMTS	10/16/2014	$72.99
	Amazon.com	10/16/2014	$219.99
	AMZ Cymax Stores	10/20/2014	$529.00
	AMAZON MKTPLACE PMTS	10/22/2014	$17.98
	BEST BUY MHT 00011205	10/24/2014	$216.96
	DICK'S CLOTHING&SPORTING	10/25/2014	$120.40
	AMAZON MKTPLACE PMTS	10/29/2014	$484.21
	LOWES #00655	10/30/2014	$286.44
	LOWES #00655	10/30/2014	$5.84
	BEST BUY MHT 00011205	10/30/2014	$1.30
	WALMART.COM 8009666546	10/30/2014	$753.91
	BEST BUY MHT 00011205	10/30/2014	$546.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$8,883.42
JULIE TREXLER	OFFICEMAX CT IN#386666	09/30/2014	$203.15
	OFFICEMAX CT IN#463820	10/03/2014	$54.48
	OFFICEMAX CT IN#577631	10/09/2014	$334.43
	APPTBIZCARDEXPRESS	10/14/2014	$53.17
	OFFICEMAX CT IN#850954	10/24/2014	$495.52
	OFFICEMAX CT IN#861399	10/24/2014	$9.75
	DIAMOND SPRINGS WATER	10/27/2014	$73.28
	BUSINESS SYSTEMS OF SC	10/30/2014	$68.09
			$1,291.87
JUSTIN POHL	WAL-MART #2348	10/30/2014	$34.25
			$34.25
KAREE WHITE	AIRGAS SOUTH	10/03/2014	$3.42
	PUBLIX #633	10/12/2014	$21.03
	DIAMOND SPRINGS WATER	10/28/2014	$58.05
			$82.50
KAREN BURNETT	WM SUPERCENTER #2348	10/02/2014	$10.58
			$10.58
KAREN EARLEY	OFFICEMAX CT IN#543525	10/08/2014	$231.40
	DIAMOND SPRINGS WATER	10/21/2014	$72.43
			$303.83
KAREN EIPPERT	USPS 45148302429802345	10/22/2014	$8.65
	USERVOICE	10/27/2014	$45.00
			$53.65
KAREN HAUSCHILD	WAL-MART #3367	10/03/2014	$64.85
	PALMETTO AWARDS	10/03/2014	$27.13
	DOLRTREE 3219 00032193	10/06/2014	$81.38
			$173.36
KATE KENNEY-NEWHARD	IDEAPAINT, INC.	10/11/2014	$67.10
	CHICAGO BOOKS & JOU	10/22/2014	$131.75
	NY TIMES NATL SALES	10/27/2014	$14.00
			$212.85
KATELYN SCHERER	FACEBOOK LH98U6JR72	09/30/2014	$220.42
	Amazon.com	10/11/2014	$7.61
	AMAZON MKTPLACE PMTS	10/13/2014	$5.70
	AMAZON MKTPLACE PMTS	10/15/2014	$8.99
			$242.72
KATHRYN MONK	BNAIBRITHIN	09/30/2014	$250.00
	PUBLIX #633	10/10/2014	$19.19
	PP SCDIALOGUEF	10/15/2014	$250.00
	CUPCAKE	10/16/2014	$20.17
	BRANDNEX.COM PROMOS	10/22/2014	$68.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$607.76
KATHY SCHWALBE	STAPLES 00117127	10/29/2014	$176.72
			$176.72
KATIE FORD	HDS POWER SOLUTIONS #5H	10/08/2014	$63.80
	OFFICEMAX CT IN#887976	10/28/2014	$14.68
			$78.48
KEITH WIGGANS	LOWE'S FOODS #215	10/08/2014	$49.62
	TMS MYERS FRAMES & AW	10/21/2014	$386.31
	WAL-MART #1726	10/22/2014	$24.47
	Lloyd's Soccer - Mt. Plea	10/28/2014	$70.53
			$530.93
KELLY BISCOPINK	PAYPAL HDFURY.COM	10/21/2014	$198.00
	MONOPRICE COM	10/21/2014	$14.27
			$212.27
KENNETH GREENE	USPS POSTAGE (INTERNET)	09/30/2014	$1,000.00
	USPS POSTAGE (INTERNET)	10/09/2014	$1,000.00
	USPS POSTAGE (INTERNET)	10/20/2014	$500.00
	ENDICIA STORE	10/21/2014	$1,017.68
	USPS POSTAGE (INTERNET)	10/27/2014	$500.00
			$4,017.68
KEVIN KEENAN	HARRIS TEETER #0365	10/06/2014	$25.81
	CVS/PHARMACY #01039	10/16/2014	$3.39
	CVS/PHARMACY #01039	10/16/2014	$9.77
	EXXONMOBIL 42205211	10/25/2014	$11.00
	MELLOW MUSHROOM	10/25/2014	$117.28
	ARAMARK CATERING	10/28/2014	$110.86
	ARAMARK CATERING	10/28/2014	$803.03
			$1,081.14
KIMBERLY GAILLIARD	COLLOFCHAR 4210	10/03/2014	$18.88
	TARGET 00013912	10/05/2014	$2.28
	ALL AMERICAN AWARDS	10/10/2014	$27.37
	Amazon.com	10/16/2014	$33.75
	WALMART.COM	10/22/2014	$38.99
	Amazon.com	10/23/2014	$133.99
			$255.26
KIMBERLY OLSON	BI-LO GROCERY #5101	10/02/2014	$105.74
	GYRO PALACE	10/03/2014	$247.56
	MCALISTER'S DELI # 1302	10/04/2014	$94.18
	PANERA BREAD #4425	10/05/2014	$186.17
	CHICK-FIL-A #01355	10/02/2014	$153.99
	WAL-MART #1726	10/05/2014	$29.25
	HARDEE'S 1501638	10/05/2014	$13.08
	TAZIKIS 040 0001	10/10/2014	$184.19
	EAST BAY DELI AT U	10/11/2014	$194.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY OLSON	BI-LO GROCERY #5410	10/15/2014	$108.29
	MCALISTER'S DELI#1037Q39	10/15/2014	$157.72
	TGI FRIDAY'S #1582	10/15/2014	$235.56
	TGI FRIDAY'S #1582	10/15/2014	$73.18
	BI-LO GROCERY #5410	10/18/2014	$111.77
	MOES SW GRILL 843	10/19/2014	$97.92
	TAZIKIS 040 0001	10/24/2014	$183.08
	SUBWAY 00011221	10/25/2014	$77.33
	CVS/PHARMACY #01039	10/26/2014	$6.09
			$2,259.44
KRISTIN RUSBOLDT	MELLOW MUSHROOM CHARLE	10/06/2014	$90.41
	FEDEXOFFICE 00015230	10/13/2014	$14.11
	BI-LO GROCERY #5448	10/27/2014	$11.66
	MELLOW MUSHROOM CHARLE	10/27/2014	$90.41
			$206.59
KRISTINA HILL	TFS FISHERSCI ECOM ATL	09/30/2014	$58.59
	OPERON BIOTECHNOLOGIES I	10/27/2014	$32.00
			$90.59
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	10/06/2014	$0.02
	VZWRLSS PRPAY AUTOPAY	10/07/2014	$0.02
	VZWRLSS PRPAY AUTOPAY	10/07/2014	$0.02
	VZWRLSS PRPAY AUTOPAY	10/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/08/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/10/2014	$30.00
			$120.06
LAURA DAVIS	OFFICE DEPOT #62	10/22/2014	$191.25
			$191.25
LAURA L LAGEMAN	HOLIDAY INN EXPRESS-GREEN	10/12/2014	$2,970.00
	AGENT FEE 8900626522382	10/14/2014	$930.00
			$3,900.00
LAURA MOSES	OFFICEMAX CT IN#579094	10/09/2014	$61.24
	Amazon.com	10/21/2014	$24.08
	Amazon.com	10/23/2014	$20.27
	APL APPLE ONLINE STORE	10/30/2014	$79.00
	APL APPLE ONLINE STORE	10/30/2014	$69.00
			$253.59
LAUREN SAULINO	Amazon.com	10/01/2014	$95.94
	AMAZON MKTPLACE PMTS	10/03/2014	$23.99
	AMAZON MKTPLACE PMTS	10/05/2014	$54.29
	AMAZON MKTPLACE PMTS	10/09/2014	$35.99
	AMAZON MKTPLACE PMTS	10/21/2014	$12.88
	Amazon.com	10/26/2014	$69.30
			$292.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE GREEN	CHARLES TOWN LANDIN	10/03/2014	$105.00
	THE KICKIN CHICKEN DT	10/04/2014	$92.68
	WAL-MART #2348	10/06/2014	$151.64
	ARTIST AND CRAFTSMAN SUPP	10/06/2014	$70.33
	HARRIS TEETER #0277	10/13/2014	$31.03
	SOUTH CAROLINA AQUARIU	10/13/2014	$139.65
	TOTALLY (866) 795-4657	10/15/2014	$177.43
	BARNES&NOBLE COM	10/16/2014	$106.15
	HARRIS TEETER #0277	10/17/2014	$41.22
	HARRIS TEETER #0277	10/17/2014	$47.87
	CHEAPESTEES.COM	10/17/2014	$74.95
	HARRIS TEETER #0277	10/17/2014	$26.76
	FEDEX 771557032630	10/22/2014	$29.10
	ARAMARK COL OF CHARLESTON	10/22/2014	$7.87
	SQ QUICKFOXES.COM DELIVE	10/22/2014	$38.65
	ARAMARK COL OF CHARLESTON	10/23/2014	$2.22
	HARRIS TEETER #0019	10/23/2014	$162.75
	CHOPSTICKS HOUSE	10/23/2014	$50.17
	ARTIST AND CRAFTSMAN SUPP	10/22/2014	$73.87
	WILDWATER-CHATTOOG	10/24/2014	$70.00
	AMAZON MKTPLACE PMTS	10/25/2014	$11.33
	Amazon.com	10/24/2014	$22.04
	AMAZON MKTPLACE PMTS	10/24/2014	$9.19
	AMAZON MKTPLACE PMTS	10/24/2014	$11.00
	AMAZON MKTPLACE PMTS	10/26/2014	$11.24
	AMAZON MKTPLACE PMTS	10/24/2014	$140.18
	AMAZON MKTPLACE PMTS	10/26/2014	$6.82
	AMAZON MKTPLACE PMTS	10/25/2014	$13.98
	LOWES #00661	10/27/2014	$24.64
	HARRIS TEETER #0277	10/27/2014	$56.94
	AMAZON MKTPLACE PMTS	10/27/2014	$10.46
	HARRIS TEETER #0277	10/27/2014	$126.09
	CITIVACREATIONZ HOOPS	10/27/2014	$127.50
	AMAZON MKTPLACE PMTS	10/27/2014	$9.94
	THE KICKIN CHICKEN DT	10/28/2014	$54.70
	TARGET 00013912	10/29/2014	$116.74
	TARGET 00013912	10/29/2014	$17.36
	KING STREET GRILLE DOWNTO	10/29/2014	$45.80
			$2,315.29
LEWIS SANFELICE	DTV DIRECTV SERVICE	10/01/2014	$30.97
			$30.97
LINDA KALAFATIS	JIMMY JOHNS - 1874	10/18/2014	$48.28
	TEAM EXPRESS INTERNET	10/20/2014	$156.24
			$204.52
LINDA MCCLENAGHAN	SCOOP AVANT RESOURCES	10/13/2014	$279.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$279.00
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	10/01/2014	$27.56
	AMAZON MKTPLACE PMTS	09/30/2014	$123.48
	AMAZON MKTPLACE PMTS	10/01/2014	$78.25
	AMAZON MKTPLACE PMTS	09/30/2014	$38.49
	PAYPAL KOL AMI INC	09/30/2014	$29.14
	AMAZON MKTPLACE PMTS	09/30/2014	$63.90
	Amazon.com	10/01/2014	$258.99
	Amazon.com	10/01/2014	$12.55
	Amazon.com	10/02/2014	$49.10
	Amazon.com	10/03/2014	$12.59
	AMAZON MKTPLACE PMTS	10/05/2014	$550.98
	AMAZON MKTPLACE PMTS	10/06/2014	$94.98
	AMAZON MKTPLACE PMTS	10/06/2014	$33.99
	Amazon.com	10/12/2014	$66.89
	AMAZON MKTPLACE PMTS	10/13/2014	$66.12
	ABEBOOKS.COM	10/14/2014	$46.12
	PAYPAL ANTHOPIBUKI	10/14/2014	$25.34
	ABEBOOKS.COM	10/14/2014	$59.74
	PAYPAL DE KANTLIJN	10/14/2014	$49.71
	AMAZON MKTPLACE PMTS	10/15/2014	$39.27
	ABEBOOKS.COM	10/15/2014	$69.72
	PAYPAL STRACKLEBER	10/15/2014	$103.88
	PAYPAL CHARBOSANTI	10/15/2014	$973.81
	EDU VIDEO NETWORK	10/16/2014	$89.95
	PAYPAL RUDOLFKIENA	10/16/2014	$125.09
	AMAZON MKTPLACE PMTS	10/16/2014	$34.99
	AMAZON MKTPLACE PMTS	10/18/2014	$26.99
	Amazon.com	10/19/2014	$19.64
	AMAZON MKTPLACE PMTS	10/19/2014	$35.52
	AMAZON MKTPLACE PMTS	10/17/2014	$7.98
	Amazon.com	10/19/2014	$17.04
	AMAZON MKTPLACE PMTS	10/18/2014	$30.94
	AMAZON MKTPLACE PMTS	10/21/2014	$18.99
	AMAZON MKTPLACE PMTS	10/21/2014	$15.63
	AMAZON MKTPLACE PMTS	10/21/2014	$29.94
	AMAZON MKTPLACE PMTS	10/22/2014	$48.13
	Amazon.com	10/21/2014	$17.45
	AMAZON MKTPLACE PMTS	10/22/2014	$86.96
	AMAZON MKTPLACE PMTS	10/22/2014	$34.59
	Amazon.com	10/22/2014	$78.78
	AMAZON MKTPLACE PMTS	10/23/2014	$218.72
	AMAZON MKTPLACE PMTS	10/24/2014	$13.99
	AMAZON MKTPLACE PMTS	10/23/2014	$70.32
	AMAZON MKTPLACE PMTS	10/24/2014	$52.57
	Amazon.com	10/24/2014	$74.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY BARNETT	AMAZON MKTPLACE PMTS	10/24/2014	$25.99
	Amazon.com	10/24/2014	$124.42
	AMAZON MKTPLACE PMTS	10/27/2014	$28.51
	AMAZON MKTPLACE PMTS	10/27/2014	$52.81
	AMAZON MKTPLACE PMTS	10/27/2014	$61.02
	AMAZON MKTPLACE PMTS	10/28/2014	$14.94
	Amazon Mktplce EU-FR	10/29/2014	$21.06
	AMAZON MKTPLACE PMTS	10/29/2014	$125.47
	Amazon Mktplce EU-FR	10/29/2014	$49.48
	AMAZON MKTPLACE PMTS	10/29/2014	$19.31
	Amazon.com	10/30/2014	$337.50
	AMAZON MKTPLACE PMTS	10/30/2014	$8.99
	Amazon.com	10/30/2014	$100.81
	AMAZON MKTPLACE PMTS	10/30/2014	$78.54
	Amazon.com	10/30/2014	$18.28
			$5,090.64
LOUIS BURNETT	SIGMA ALDRICH US	10/02/2014	$55.21
	TFS FISHERSCI ECOM ATL	10/04/2014	$23.81
	AIRGAS SOUTH	10/03/2014	$17.09
	AMAZON MKTPLACE PMTS	10/10/2014	$12.99
	TFS FISHERSCI ECOM ATL	10/16/2014	$272.08
	LIFETECH 27052855	10/18/2014	$270.71
	LIFETECH 27052855	10/21/2014	$397.11
	AIRGAS SOUTH	10/22/2014	$6.34
	HARRIS TEETER #0365	10/26/2014	$12.57
	LOWES #00661	10/26/2014	$68.70
	WEST MARINE 1264	10/26/2014	$26.00
			$1,162.61
LYNNE FORD	Amazon.com	10/23/2014	$114.64
	Amazon.com	10/23/2014	$29.36
	Amazon.com	10/30/2014	$31.53
			$175.53
MAGDALENE SZEMAN	ARTIST AND CRAFTSMAN SUPP	10/01/2014	$18.31
	STARBUCKS #14120 CHARLEST	10/04/2014	$9.17
	FOOD LION #1691	10/09/2014	$10.53
	DOLLAR-GENERAL #1605	10/09/2014	$19.73
	ARTIST AND CRAFTSMAN SUPP	10/10/2014	$9.87
	KUDU COFFEE AND CRAFT BEE	10/13/2014	$5.86
	KUDU COFFEE AND CRAFT BEE	10/14/2014	$9.78
	KUDU COFFEE AND CRAFT BEE	10/16/2014	$6.85
	KUDU COFFEE AND CRAFT BEE	10/20/2014	$13.54
	KINDLING GROUP	10/24/2014	$105.00
	ARTIST AND CRAFTSMAN SUPP	10/24/2014	$19.75
			$228.39
MARC PROTO	FUNCTIONAL MOVEMENT SYSTE	10/02/2014	$379.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARC PROTO	CVS/PHARMACY #01039	10/06/2014	$23.73
	CVS/PHARMACY #01039	10/14/2014	$23.73
			$426.46
MARCELLA GRAY	PAYPAL GREAT WEST	09/30/2014	$195.90
	CVS PHARMACY #1039	09/30/2014	$7.68
	AMAZON MKTPLACE PMTS	10/01/2014	$18.94
	OFFICE DEPOT #1079	10/01/2014	$343.67
	OFFICE DEPOT #1214	10/02/2014	$198.35
	OFFICE DEPOT #1214	10/02/2014	$407.81
	AMAZON MKTPLACE PMTS	10/14/2014	$52.03
	AMAZON MKTPLACE PMTS	10/14/2014	$16.03
	COLLOFCHAR 4210	10/13/2014	$17.58
	Amazon.com	10/14/2014	$40.57
	Amazon.com	10/14/2014	$44.23
	Amazon.com	10/15/2014	$49.90
	Amazon.com	10/15/2014	$23.17
	Amazon.com	10/16/2014	$30.43
	Amazon.com	10/15/2014	$50.51
	Amazon.com	10/15/2014	$26.61
	Amazon.com	10/15/2014	$19.64
	AMAZON MKTPLACE PMTS	10/16/2014	$12.28
	NAEYC SALES	10/18/2014	$28.40
	AMAZON MKTPLACE PMTS	10/17/2014	$5.39
	Amazon.com	10/17/2014	$8.95
	THE UPS STORE #2386	10/21/2014	$6.57
	REI GREENWOODHEINEMANN	10/23/2014	$465.46
	AMAZON MKTPLACE PMTS	10/24/2014	$203.07
	AMAZON MKTPLACE PMTS	10/24/2014	$18.91
	AMAZON MKTPLACE PMTS	10/24/2014	$94.95
	AMAZON MKTPLACE PMTS	10/24/2014	$12.98
	AMAZON MKTPLACE PMTS	10/27/2014	$12.95
			$2,412.96
MARCIA WHITE	ISTOCK INTERNATIONAL	10/13/2014	$520.00
	COMMUNICATOR AWARDS	10/20/2014	$170.00
	GOOGLE ADWS3183017953	10/25/2014	$1.55
	AWARDS PROGRAM SERVICE	10/23/2014	$50.00
	FONTS COM	10/30/2014	$880.00
			$1,621.55
MARCUS WHITE	ALL AMERICAN AWARDS	10/10/2014	$59.68
	APPLE STORE #R318	10/09/2014	$117.19
	APPTBIZCARDEXPRESS	10/14/2014	$26.58
			$203.45
MARIANNE PERRY	APPALACHIAN SPRINGS	10/01/2014	$37.98
	OFFICEMAX CT IN#438116	10/02/2014	$70.58
	OFFICEMAX CT IN#544586	10/08/2014	$19.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	DSGN SCIENCE MATHTYPE	10/08/2014	$57.00
	OFFICEMAX CT IN#568369	10/09/2014	$214.04
	OFFICEMAX CT IN#577612	10/09/2014	$5.62
	ASSOC FOR WOMEN IN MAT	10/11/2014	$20.00
	MATHEMATICA	10/10/2014	$361.00
	OFFICEMAX CT IN#662929	10/15/2014	$26.56
	AMERICAN MATHEMATI	10/15/2014	$46.00
	AMERICAN MATHEMATI	10/15/2014	$46.00
	OFFICEMAX CT IN#814528	10/23/2014	$5.36
	OFFICEMAX CT IN#817494	10/23/2014	$53.72
	XEROX SUPPLY TEXAS	10/25/2014	$283.00
	OFFICEMAX CT IN#900431	10/29/2014	$11.22
	WWW.NEWEGG.COM	10/29/2014	$58.98
	ALL AMERICAN AWARDS	10/29/2014	$15.44
			$1,331.81
MARIE L OLEKSIAK	STAPLS6826521784000	10/03/2014	$70.49
	MICHAELS STORES 1060	10/07/2014	$122.49
	DRAMATISTS PLAY SERVICE	10/06/2014	$21.77
	STAPLES DIRECT	10/07/2014	$56.40
	PUBLIX #472	10/08/2014	$13.98
	CVS/PHARMACY #01039	10/12/2014	$7.36
	STAPLS6826595570000	10/14/2014	$66.16
	FIGURE 53	10/17/2014	$679.00
	Amazon.com	10/21/2014	$69.99
	STAPLES 00115832	10/21/2014	$362.19
	WHOLEFDS CHL 10201	10/23/2014	$35.79
	TRADER JOE'S #752 QPS	10/23/2014	$56.56
	CVS/PHARMACY #01039	10/23/2014	$2.53
	FEDEXOFFICE 00015230	10/24/2014	$4.87
	TCG	10/30/2014	$150.00
			$1,719.58
MARILEE SMITH	DOMINO'S 5659	09/30/2014	$74.44
	BI-LO GROCERY #5745	10/01/2014	$15.19
	COLLOFCHAR 4210	10/01/2014	$149.93
	SAFFRON CAFE AND BAKER	10/02/2014	$78.35
	DOMINO'S 5659	10/08/2014	$80.44
	WUFOO.COM/CHARGE	10/11/2014	$29.95
	ABC AWNING AND VENETIAN	10/14/2014	$250.00
	ABC AWNING AND VENETIAN	10/20/2014	$750.00
	LAN HOSTINGZOOM.COM	10/24/2014	$13.95
	RITE AID STORE #11607	10/30/2014	$39.55
	VISTAPR VistaPrint.com	10/29/2014	$58.68
			$1,540.48
MARILYN P THARP	PAYPAL ELINGUISTIC	10/30/2014	$125.00
			$125.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN P WILSON	OFFICEMAX CT IN#393637	09/30/2014	$211.60
	IMPACT COMPUTERS	09/30/2014	$101.72
	COLLOFCHAR 4210	10/09/2014	$7.99
	WM SUPERCENTER #2928	10/14/2014	$222.31
	HARRIS TEETER #0277	10/14/2014	$193.08
	TRADER JOE'S #752 QPS	10/15/2014	$27.03
	BOXWOOD TECH	10/17/2014	$525.00
			$1,288.73
MARK BERRY	ISTOCK INTERNATIONAL	10/08/2014	$15.00
	A AND E DIGITAL PRINTING	10/09/2014	$115.01
	ISSUU INC.	10/21/2014	$19.00
	PAYPAL ENVATO MKPL EN	10/27/2014	$60.00
			$209.01
MARK HANE	AT&T DATA	10/14/2014	$14.99
	VZWRLSS PRPAY AUTOPAY	10/15/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/16/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/23/2014	$30.00
	VZWRLSS PRPAY AUTOPAY	10/26/2014	$30.00
			$134.99
MARK MCENTIRE	CLUB GLOVE SCHEYDEN	09/30/2014	$410.00
			$410.00
MARK SLOAN	DONOR SNAP	10/01/2014	$60.00
	GOTPRINT.COM	10/03/2014	$495.21
	GOTPRINT.COM	10/04/2014	$495.21
	AT&T DATA	10/05/2014	$30.00
	BED BATH & BEYOND #651	10/09/2014	$54.24
	FABRIC DIRECT LLC	10/10/2014	$384.28
	SQ ARTIZOM FRAME GALLERY	10/14/2014	$502.92
	TMART	10/14/2014	$30.75
	INTUIT QB ONLINE	10/18/2014	$43.35
	CTC CONSTANTCONTACT.COM	10/19/2014	$165.00
	LONG BEACH MUSEUM	10/17/2014	$56.00
	ULINE SHIP SUPPLIES	10/22/2014	$27.64
	HUGHES LUMBER & BUILDI	10/21/2014	$119.90
	ULINE SHIP SUPPLIES	10/22/2014	$55.05
	FEDEX 92024924	10/22/2014	$234.88
	REALLY GREAT TOYSCOM	10/21/2014	$17.67
	DIAMOND SPRINGS WATER	10/29/2014	$46.66
			$2,818.76
MARLENE NAVOR	OFFICE DEPOT #2002	10/02/2014	$102.98
	OFFICE DEPOT #2002	10/11/2014	$21.68
	NCAA FULFILLMENT	10/15/2014	$30.85
	STAPLES 00108266	10/17/2014	$11.92
	ALPHAGRAPHICS CHS	10/23/2014	$86.07
	PAYPAL KATELYNBISH	10/24/2014	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$303.50
MARY J JONES	APPTBIZCARDEXPRESS	10/02/2014	$26.58
	DIAMOND SPRINGS WATER	10/09/2014	$28.48
	PRSA	10/10/2014	$320.00
			$375.06
MARY J WHITE	MONT SERV/FOR SMALL	10/01/2014	$96.65
	CAROLINA BIOLOGIC SUPPLY	10/06/2014	$67.49
			$164.14
MARY MOSER	CVS/PHARMACY #01039	10/09/2014	$17.25
	CVS/PHARMACY #01039	10/15/2014	$17.36
	PUBLIX #472	10/28/2014	$11.29
			$45.90
MAURA MILLER	Amazon.com	09/30/2014	$69.08
	COLLOFCHAR 4210	10/06/2014	$78.12
	AMAZON MKTPLACE PMTS	10/07/2014	$23.50
	RIVARD COMPANIES	10/17/2014	$400.00
			$570.70
MELANIE HOFMANN	Amazon.com	10/03/2014	$12.91
	AmazonPrime Membership	10/06/2014	$99.00
	S&S WORLDWIDE	10/06/2014	$31.94
	ALL AMERICAN AWARDS	10/07/2014	$222.33
	PAYPAL ALLCONFEREN	10/08/2014	$29.99
	TOYSRUS-BABIESRUS	10/10/2014	$34.70
	ALL AMERICAN AWARDS	10/10/2014	$113.93
	Amazon.com	10/13/2014	$27.48
	WAL-MART #3367	10/13/2014	$88.02
	Amazon.com	10/30/2014	$426.60
	Amazon.com	10/30/2014	$42.00
	Amazon.com	10/31/2014	$37.73
	AMAZON.COM	10/30/2014	$17.52
			$1,184.15
MELANTHA ARDREY	AMAZON MKTPLACE PMTS	10/07/2014	$988.25
	MADCORE INC	10/07/2014	$288.05
	ORIENTAL TRADING CO	10/16/2014	$44.24
	HARRIS TEETER #0277	10/21/2014	$20.18
	DOLRTREE 363 00003632	10/20/2014	$16.07
	IN DISH AND DESIGN CATER	10/30/2014	$167.50
			$1,524.29
MELINDA COLEMAN	COLLEGE READING AND LE	10/22/2014	$200.00
			$200.00
MELINDA MILEY	BULK FOODS	10/22/2014	$84.32
			$84.32
MELISSA CALCUTT	Amazon Payments	10/01/2014	$1,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA CALCUTT	AMAZON MKTPLACE PMTS	10/02/2014	$20.05
	UNIVBRISTOL ONLINE PAY	10/07/2014	$582.57
	Amazon.com	10/09/2014	$218.00
	Amazon.com	10/13/2014	$25.05
	GRAPHICSLAND INC	10/15/2014	$139.08
	Amazon.com	10/17/2014	$121.00
	Amazon.com	10/17/2014	$121.00
	Amazon.com	10/17/2014	$121.00
	DOCUSYSTEMS INC	10/20/2014	$115.81
	OFFICE DEPOT #1214	10/22/2014	$313.93
	AIRGAS SOUTH	10/27/2014	$54.24
	AMAZON MKTPLACE PMTS	10/28/2014	$215.92
	Amazon.com	10/28/2014	$390.59
	Amazon.com	10/29/2014	$176.55
	AMAZON MKTPLACE PMTS	10/29/2014	$27.62
	Amazon.com	10/30/2014	$14.12
	AMAZON MKTPLACE PMTS	10/29/2014	$25.65
			$4,182.18
MELISSA KORZECKE	OFFICE DEPOT #1214	09/29/2014	$238.58
	HUNT OPTICS AND IMAGING	09/30/2014	$1,009.32
	PREMIUMCRICKETS	09/30/2014	$25.49
	OFFICE DEPOT #1214	09/29/2014	$74.27
	OFFICE DEPOT #1165	09/29/2014	$214.71
	CAROLINA BIOLOGIC SUPPLY	09/30/2014	$126.91
	FEDEX 14912523	09/30/2014	$59.29
	OFFICE DEPOT #1214	09/30/2014	$41.75
	FEDEX 14929004	10/01/2014	$131.32
	UPS 1ZT97560P292536105	10/02/2014	$22.34
	OFFICE DEPOT #1165	10/01/2014	$13.88
	VWR INTERNATIONAL INC	10/05/2014	$47.97
	ALL CREATURES VETERINARY	10/03/2014	$350.00
	BIO RAD VIKORZECKE10/0	10/04/2014	$425.62
	VWR INTERNATIONAL INC	10/04/2014	$135.83
	VWR INTERNATIONAL INC	10/04/2014	$65.09
	MARKETLAB INC	10/03/2014	$214.34
	OFFICE MAX	10/06/2014	$82.74
	OFFICE DEPOT #1214	10/07/2014	$325.43
	BI-LO GROCERY #5745	10/08/2014	$71.70
	AIRGAS SOUTH	10/08/2014	$53.25
	INTEGRATED DNA TECH	10/09/2014	$147.43
	FEDEX 15001248	10/09/2014	$24.32
	MARKETLAB INC	10/09/2014	$428.69
	FEDEX 15001125	10/09/2014	$20.89
	OFFICE DEPOT #1214	10/09/2014	$705.24
	CHARLES D SULLIVAN CO	10/10/2014	$171.00
	TFS FISHERSCI ECOM ATL	10/10/2014	$97.41

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	BI-LO GROCERY #5726	10/12/2014	$23.73
	BI-LO GROCERY #5726	10/11/2014	$9.75
	BI-LO GROCERY #5726	10/13/2014	$15.85
	PETCO 1890 63518906	10/13/2014	$309.62
	FEDEX 15039362	10/14/2014	$46.82
	CAROLINA BIOLOGIC SUPPLY	10/15/2014	$336.20
	UI DEV STUDIES HYBR	10/15/2014	$90.00
	AMAZON MKTPLACE PMTS	10/16/2014	$29.99
	STAPLES 00108266	10/17/2014	$75.94
	PREMIUMCRICKETS	10/20/2014	$27.56
	EASTERN MARINE WEBSITE	10/20/2014	$153.56
	ROCHE DIAGNO DIAGNOSTI	10/22/2014	$594.00
	VWR INTERNATIONAL INC	10/22/2014	$142.16
	USA SCIENTIFIC, INC.	10/21/2014	$224.57
	UPS 1ZT97560P294694520	10/22/2014	$21.57
	USA SCIENTIFIC, INC.	10/22/2014	$281.99
	CBS SCIENTIFIC CO INC	10/23/2014	$79.51
	VWR INTERNATIONAL INC	10/24/2014	$28.23
	ERGO DEPOT LLC	10/22/2014	$868.70
	BIO RAD VIKORZECKE10/2	10/24/2014	$146.12
	AMER SOC PARASITOLOGISTS	10/25/2014	$460.00
	TFS FISHERSCI ECOM ATL	10/25/2014	$62.46
	CPI COLEPARMERINSTRUMT	10/28/2014	$454.19
	CHARLES D SULLIVAN CO	10/27/2014	$165.50
	CPI COLEPARMERINSTRUMT	10/28/2014	$454.19
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$173.00
	TFS FISHER SCI CHI	10/28/2014	$124.74
	FOOD LION #0252	10/28/2014	$25.95
	STERICYCLE	10/28/2014	$518.19
	FEDEX 15179804	10/29/2014	$62.72
	TFS FISHER SCI CHI	10/30/2014	$476.42
	CAROLINA BIOLOGIC SUPPLY	10/30/2014	$91.14
			$11,899.18
MELISSA OCHAL	MAGNOLIA PLANTATION	10/03/2014	$449.50
	NAFSA ASSOCIATIONOF INTER	10/21/2014	$278.00
			$727.50
MELISSA PAGE	COLLOFCHAR 4210	10/02/2014	$13.11
	NEEBO U BKS-CHARLSTN 121	10/02/2014	$18.60
	Amazon.com	10/13/2014	$172.12
	SCHOOLSIN.COM	10/21/2014	$93.91
	KUDU COFFEE AND CRAFT BEE	10/27/2014	$25.00
			$322.74
MELISSA THOMAS	Amazon.com	10/02/2014	$17.28
	WAL-MART #1748	10/05/2014	$6.78
	Amazon.com	10/14/2014	$102.99

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMAS	AMAZON MKTPLACE PMTS	10/15/2014	$14.94
	IWCA	10/22/2014	$70.00
	Amazon.com	10/22/2014	$15.06
	EDUCATION STATION LLC	10/28/2014	$17.35
			$244.40
MELISSA WHETZEL	B & H PHOTO-VIDEO.COM	09/30/2014	$214.95
	FACEBK XTYEY6S3P2	09/30/2014	$167.61
	SYX TIGERDIRECT.COM	10/03/2014	$327.12
	RED GIANT	10/06/2014	$396.00
	PAYPAL ENVATO MKPL AU	10/06/2014	$500.00
	Amazon.com	10/08/2014	$34.26
	ADORAMA INC	10/08/2014	$5.15
	AMAZON MKTPLACE PMTS	10/08/2014	$51.05
	REV.COM	10/08/2014	$64.00
	Amazon.com	10/09/2014	$2.71
	OFFICE MAX	10/10/2014	$92.74
	CVS/PHARMACY #01039	10/09/2014	$52.03
	CROWDBOOSTER.COM	10/13/2014	$9.00
	CROWDBOOSTER.COM	10/13/2014	$9.00
	DIAMOND SPRINGS WATER	10/21/2014	$31.46
			$1,957.08
MEREDITH ENGLISH PERRONE	IN COMMUNITY JOURNALS LL	10/16/2014	$742.00
	DNH GODADDY.COM	10/21/2014	$15.17
	DNH GODADDY.COM	10/21/2014	$15.17
			$772.34
MEREDITH JENKINSON	STERIS CORPORATION	10/02/2014	$171.68
	BI-LO GROCERY #5745	10/24/2014	$9.15
			$180.83
MICHAEL DUNCAN	UNIVERSITY TEES INC	10/04/2014	$1,788.40
	COLLOFCHAR 4210	10/13/2014	$92.85
	COLLOFCHAR 4210	10/15/2014	$145.56
	DIAMOND SPRINGS WATER	10/21/2014	$25.40
	DROPBOX	10/29/2014	$99.00
			$2,151.21
MICHAEL TURNER	VZWRLSS PRPAY AUTOPAY	10/10/2014	$30.00
	OFFICEMAX CT IN#788071	10/23/2014	$57.42
			$87.42
MICHELE DENEAU	VWR INTERNATIONAL INC	10/01/2014	$74.12
	VWR INTERNATIONAL INC	10/01/2014	$49.16
	VWR INTERNATIONAL INC	10/01/2014	$49.16
	VWR INTERNATIONAL INC	10/07/2014	$62.20
	SURVEYMONKEY.COM	10/09/2014	$300.00
	VWR INTERNATIONAL INC	10/11/2014	$69.89
	INTEGRATED DNA TECH	10/30/2014	$56.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$661.49
MICHELLE BREW	FEDEX 771331880513	10/06/2014	$10.48
	OFFICEMAX CT IN#542198	10/08/2014	$76.72
	PAISANOS PIZZA GRILL	10/20/2014	$50.89
			$138.09
MICHELLE MCDOWELL	PUBLIX #829	10/04/2014	$38.94
	BI-LO GROCERY #5064	10/05/2014	$37.65
	FOOD LION #2157	10/03/2014	$37.45
	OFFICE DEPOT #332	10/05/2014	$37.25
	PUBLIX #829	10/06/2014	$33.80
	BOJANGLES 392 01003920	10/06/2014	$70.18
	JIMMY JOHNS - 1914	10/10/2014	$220.00
	BI-LO GROCERY #5759	10/10/2014	$38.35
	PUBLIX #829	10/19/2014	$26.49
	CVS/PHARMACY #01039	10/17/2014	$15.16
	WAL-MART #4506	10/20/2014	$11.82
	PUBLIX #829	10/22/2014	$21.79
	JASON'S DELI-CSC#163	10/22/2014	$184.47
	TMANIA 8668114111	10/25/2014	$76.50
	PARTY CITY #215	10/26/2014	$12.92
	WM SUPERCENTER #4506	10/28/2014	$15.08
	WM SUPERCENTER #4506	10/28/2014	$118.36
			$996.21
MICHELLE SMITH	OFFICEMAX CT IN#436918	10/02/2014	$75.18
	UNIV OF DE WEB PYMT	10/03/2014	$1,000.00
			$1,075.18
MICHELLE VAN PARYS	COLLOFCHAR 4210	10/09/2014	$44.49
	B & H PHOTO-VIDEO.COM	10/19/2014	$392.63
	FREESTYLE PHOTO	10/17/2014	$228.94
			$666.06
MILTON LANGLEY	SQ DABNEY & SONS LAWN CA	10/02/2014	$840.00
	OVERHEAD DOOR CO OF CHARL	10/03/2014	$147.00
	ROYALL ACE HARDWARE	10/03/2014	$14.41
	SQ DABNEY & SONS LAWN CA	10/06/2014	$590.00
	ROYALL ACE HARDWARE	10/06/2014	$14.41
	ROYALL ACE HARDWARE	10/07/2014	$17.44
	BURNETT ATHLETICS INC	10/07/2014	$128.57
	WHOLESALE INDUSTRIAL ELEC	10/07/2014	$40.25
	JOHN DEERE LANDSCAPES122	10/08/2014	$268.23
	ROYALL ACE HARDWARE	10/08/2014	$20.68
	ROYALL ACE HARDWARE	10/10/2014	$61.53
	HOWARD FERTILIZER & CH	10/15/2014	$867.87
	ZIPS KAR KARE INC	10/16/2014	$10.54
	HOWARD FERTILIZER & CH	10/21/2014	$2,473.80
	BURNETT ATHLETICS INC	10/21/2014	$629.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	STATE CHEMIC STATE CHE	10/29/2014	$798.56
	JOHN DEERE LANDSCAPES122	10/30/2014	$226.25
	CEL OIL PRODUCTS CORP	10/30/2014	$341.91
	CEL OIL PRODUCTS CORP	10/30/2014	$396.24
			$7,886.99
MITCHELL COLGAN	AIRGAS SOUTH	10/03/2014	$47.25
			$47.25
MONIQUE OWENS	OFFICEMAX CT IN#819180	10/22/2014	$208.20
	OFFICEMAX CT IN#821139	10/23/2014	$90.51
	OFFICEMAX CT IN#919136	10/30/2014	$470.59
			$769.30
MONTE LEE	STAPLES 00108266	10/01/2014	$36.24
	THE SPORTSMAN SHOP T&T	10/08/2014	$1,336.72
	THE SPORTSMAN SHOP T&T	10/08/2014	$811.04
			$2,184.00
NANCY PHELPS	LOWES #00907	10/22/2014	$32.48
	LOWES #00907	10/22/2014	$86.76
			$119.24
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	10/21/2014	$60.00
			$60.00
NICOLA BELL	WAL-MART #3367	10/03/2014	$43.25
			$43.25
NICOLE JENKINS	SQ KARSON PHOTOGRAPHY LL	09/30/2014	$600.00
	BestBuyCom663465002837	10/02/2014	$130.17
	INT BULLDOG TOURS, INC.	10/03/2014	$1,200.00
	BestBuyCom663465002837	10/05/2014	$65.09
	WALMART.COM 8009666546	10/03/2014	$274.59
	BestBuyCom663465002837	10/06/2014	$65.09
	CVS/PHARMACY #01039	10/08/2014	$50.43
	4IMPRINT	10/09/2014	$279.21
	SENOR FROGS	10/10/2014	$234.54
	COOK OUT	10/11/2014	$44.30
	WM SUPERCENTER #632	10/15/2014	$144.19
	WM SUPERCENTER #632	10/15/2014	$133.69
	HARRIS TEETER #0277	10/15/2014	$20.28
	PAPA JOHN'S #03756.COM	10/17/2014	$55.76
	JIMMY JOHNS - 858	10/17/2014	$16.54
	ALIEXPRESS	10/22/2014	$227.11
	ALIEXPRESS	10/22/2014	$221.70
	ALIEXPRESS	10/22/2014	$288.35
	ALIEXPRESS	10/22/2014	$436.26
	DOMINO'S 5659	10/24/2014	$118.74
	CVS/PHARMACY #01039	10/24/2014	$2.53
	WAL-MART #0632	10/24/2014	$65.06

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE JENKINS	WAL-MART #0632	10/24/2014	$374.69
	CVS/PHARMACY #01039	10/24/2014	$10.53
	BestBuyCom672852011772	10/27/2014	$596.71
	HARRIS TEETER #0019	10/29/2014	$121.52
	BULLDOG TOURS	10/28/2014	$600.00
	WALMART.COM	10/30/2014	$82.29
			$6,459.37
NORMA LUDEN	CHARLESTON CNTY PARK PPS	10/02/2014	$30.00
			$30.00
PADEENA KROECK	SP SMH SHOP	10/06/2014	$550.00
	AMERICAN BOARD OF PROFESS	10/06/2014	$185.00
	OVR O.CO/OVERSTOCK.COM	10/06/2014	$216.15
	OVR O.CO/OVERSTOCK.COM	10/07/2014	$366.19
	TARGET.COM	10/09/2014	$97.64
	ART.COM/ALLPOSTERS.COM	10/08/2014	$79.69
	OFFICE MAX	10/07/2014	$496.25
	TARGET.COM	10/09/2014	$7.59
	CORPORATE BUSINESS SYSTE	10/09/2014	$523.32
	CCMH PSU	10/09/2014	$200.00
	OFFICE MAX	10/10/2014	$28.10
	OFFICE MAX	10/09/2014	$34.46
	OFFICE MAX	10/13/2014	$16.27
	PICTUREFRAMES COM	10/15/2014	$611.13
	KEURIG GREEN MOUNTAIN	10/16/2014	$146.40
	OFFICE MAX	10/15/2014	$11.68
	OFFICE MAX	10/17/2014	$100.18
	DIAMOND SPRINGS WATER	10/28/2014	$82.74
			$3,752.79
PASANDRA DOUGANS	LOWES #02948	10/06/2014	$20.30
	DIAMOND SPRINGS WATER	10/07/2014	$20.62
	WAL-MART #0628	10/20/2014	$37.44
	DIAMOND SPRINGS WATER	10/30/2014	$26.62
			$104.98
PATRICIA CLARK	OFFICEMAX CT IN#503816	10/04/2014	$254.09
	OFFICEMAX CT IN#573583	10/09/2014	$160.71
	OFFICE MAX	10/13/2014	$108.49
	CAROLINA MARKING DEVICES	10/16/2014	$33.34
	OFFICEMAX CT IN#702275	10/16/2014	$312.52
	OFFICEMAX CT IN#700868	10/16/2014	$287.00
	OFFICEMAX CT IN#795259	10/22/2014	$105.86
	OFFICEMAX CT IN#784309	10/22/2014	$275.78
	WALMART.COM 8009666546	10/29/2014	$161.49
	OFFICEMAX CT IN#920438	10/30/2014	$217.70
			$1,916.98
PATRICK FILLIPPA	SQ THE TAX TRANSLATOR, S	10/06/2014	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FILLIPPA	THOMPSON INFORMATION	10/15/2014	$249.00
	DIAMOND SPRINGS WATER	10/21/2014	$84.80
			$433.80
PATY COWDEN	HYAMS GARDEN AND ACCENTS	09/30/2014	$258.89
	HYAMS GARDEN AND ACCENTS	10/03/2014	$211.31
	AutoBeGreen	10/03/2014	$204.03
	LOWES #00661	10/03/2014	$58.81
	LOWES #00539	10/07/2014	$111.01
	POSSUMS LANDSCAPE AND PE	10/07/2014	$937.74
	HORST WHOLE FLORIST	10/08/2014	$130.18
	POSSUMS LANDSCAPE&PEST C	10/08/2014	$211.54
	MARLBORO BULB COMPANY	10/09/2014	$671.55
	HYAMS GARDEN AND ACCENTS	10/13/2014	$107.38
	LOWES #00661	10/13/2014	$309.75
	Gempler 1020332094	10/16/2014	$350.48
	LOWES #00661	10/17/2014	$179.89
	LOWES #00661	10/20/2014	$233.37
	WANDO POWER EQUIPMENT	10/21/2014	$72.77
	HYAMS GARDEN AND ACCENTS	10/23/2014	$64.94
	HYAMS GARDEN AND ACCENTS	10/23/2014	$43.35
	LOWES #00661	10/27/2014	$14.64
	WAL-MART #2348	10/27/2014	$204.61
	LOWES #00907	10/28/2014	$56.42
	OFFICEMAX CT IN#876770	10/28/2014	$183.39
	HYAMS GARDEN AND ACCENTS	10/28/2014	$247.87
	CHURCH CREEK NURSERY I	10/28/2014	$167.96
	HYAMS GARDEN AND ACCENTS	10/30/2014	$39.60
			$5,071.48
PAUL COLLINS	HIGH OUTPUT	10/02/2014	$27.15
	AMAZON MKTPLACE PMTS	10/09/2014	$50.87
			$78.02
PENELOPE MCKEEVER	GOOGLE ADWS7935376906	09/30/2014	$500.00
	WEBEX WEBEX.COM	10/05/2014	$107.42
	MICHAELS STORES 1060	10/06/2014	$173.87
	THE UPS STORE #2386	10/07/2014	$67.30
	GOOGLE ADWS7935376906	10/07/2014	$500.00
	THE UPS STORE #2386	10/08/2014	$34.36
	ALL AMERICAN AWARDS	10/08/2014	$292.95
	THE POST AND COURIER	10/13/2014	$2,135.33
	GOOGLE ADWS7935376906	10/13/2014	$500.00
	WEBEX WEBEX.COM	10/20/2014	$107.42
	APPLE STORE #R318	10/20/2014	$31.47
	STAPLES 00115832	10/21/2014	$49.36
	GOOGLE ADWS7935376906	10/26/2014	$500.00
	APPTBIZCARDEXPRESS	10/27/2014	$771.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE MCKEEVER	APPTBIZCARDEXPRESS	10/30/2014	$26.58
	APPTBIZCARDEXPRESS	10/30/2014	$26.58
	APPTBIZCARDEXPRESS	10/30/2014	$26.58
			$5,850.66
PETER LEE	WW GRAINGER	10/01/2014	$429.17
	TFS FISHERSCI ECOM ATL	10/03/2014	$72.36
	VWR INTERNATIONAL INC	10/07/2014	$227.63
	OFFICEMAX CT IN#580318	10/09/2014	$45.49
	TFS FISHERSCI ECOM ATL	10/09/2014	$887.64
	AMAZON MKTPLACE PMTS	10/09/2014	$499.99
	VWR INTERNATIONAL INC	10/11/2014	$869.48
	Amazon.com	10/12/2014	$11.32
	CPI COLEPARMERINSTRUMT	10/11/2014	$909.18
	AMAZON MKTPLACE PMTS	10/10/2014	$72.45
	KIMBLE CHASE LIFE SCIENC	10/16/2014	$122.04
	TFS FISHERSCI ECOM ATL	10/16/2014	$198.83
	SO.CAROLINA FLUID SYSTM	10/18/2014	$848.60
	TFS FISHERSCI ECOM ATL	10/17/2014	$37.44
	LOWES #00661	10/20/2014	$39.85
	CPI COLEPARMERINSTRUMT	10/23/2014	$258.73
	AMAZON MKTPLACE PMTS	10/22/2014	$63.94
	LOWES #00661	10/22/2014	$18.82
	OFFICEMAX CT IN#818806	10/23/2014	$70.93
	TFS FISHERSCI ECOM ATL	10/25/2014	$136.68
	TFS FISHERSCI ECOM ATL	10/25/2014	$71.40
	AMAZON MKTPLACE PMTS	10/24/2014	$104.80
	LOWES #00661	10/24/2014	$36.89
	LOWES #00661	10/27/2014	$49.75
	Amazon.com	10/30/2014	$93.96
	EBERL IRON WORKS, INC	10/30/2014	$236.37
			$6,413.74
PETER MEIER	LOWES #00661	10/01/2014	$23.15
	HUFF'S SEAFOOD	10/03/2014	$35.53
	SIEMENS WATER TECHNOLOGY	10/07/2014	$135.20
	LOWES #00661	10/15/2014	$39.17
	LOWES #00661	10/29/2014	$12.87
	ALL SEASONS TRUE VALUE	10/30/2014	$70.45
			$316.37
PHILIP PARADISE	AMAZON MKTPLACE PMTS	10/12/2014	$55.53
			$55.53
PHYLLIS GATES	Amazon.com	10/02/2014	$20.98
	Amazon.com	10/02/2014	$7.27
	TARGET 00015297	10/02/2014	$3.09
	MICHAELS STORES 1060	10/13/2014	$11.65
	DOLRTREE 363 00003632	10/13/2014	$4.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	Amazon.com	10/16/2014	$10.78
	AMAZON MKTPLACE PMTS	10/17/2014	$12.78
	TARGET 00015297	10/22/2014	$13.01
			$83.90
PHYLLIS JESTICE	H NET HUMANITIES AND SOCI	10/10/2014	$190.00
	H NET HUMANITIES AND SOCI	10/10/2014	$190.00
	H NET HUMANITIES AND SOCI	10/14/2014	$190.00
			$570.00
RACHAEL MCNAMARA	VISTAPR VistaPrint.com	09/29/2014	$304.22
	4IMPRINT	10/09/2014	$2,236.70
	CVS/PHARMACY #01039	10/20/2014	$26.39
	NEEBO U BKS-CHARLSTN 121	10/20/2014	$52.06
	GOOGLE ADWS5575091683	10/22/2014	$20.42
	SC.GOV	10/22/2014	$130.00
			$2,769.79
RACHEL ETCHASON	VISTAPR VistaPrint.com	09/30/2014	$191.13
	HARRIS TEETER #0365	10/05/2014	$30.35
	HARRIS TEETER #0277	10/11/2014	$21.70
	CVS/PHARMACY #01039	10/20/2014	$6.50
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$20.00
			$269.68
RALUCA SEMENIUC	USPS 45148102429802592	10/01/2014	$54.32
	IN CARGO TRAINING INTERN	10/06/2014	$633.45
	TSI SERVICE	10/09/2014	$351.26
	ENVIRONMENTAL SAFETY PROF	10/08/2014	$165.00
			$1,204.03
RANDY BEAVER	HEALTH PHYSICS CONSULTANT	10/10/2014	$1,680.00
			$1,680.00
RENA PROVO	OFFICEMAX CT IN#484715	10/04/2014	$190.21
			$190.21
RICHARD N KRANTZ JR	INT'L CODE COUNCIL INC	10/08/2014	$87.50
	STAPLES 00115832	10/17/2014	$10.83
	DXE MEDICAL INC	10/20/2014	$1,393.00
	STATE CHEMIC STATE CHE	10/29/2014	$105.07
			$1,596.40
ROBERT PODOLSKY	CHICAGO BOOKS & JOU	09/30/2014	$157.25
	FEDEX OFFICE 00000828	10/08/2014	$127.21
	ROBERTS OXYGEN CO BR 00	10/12/2014	$37.44
			$321.90
ROBIN LAROCQUE	OFFICE DEPOT #2233	09/29/2014	$32.54
	HARRIS TEETER #0277	10/16/2014	$10.50
	WAL-MART #3367	10/16/2014	$79.54
	PARTY CITY OF CHARLESTON	10/16/2014	$40.83

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAROCQUE	WASABI OF CHARLESTON	10/21/2014	$82.68
	WM SUPERCENTER #1359	10/28/2014	$79.12
	AC MOORE STR 68	10/28/2014	$17.34
	OFFICE DEPOT #2233	10/28/2014	$30.48
			$373.03
ROCHELLE JOHNSON	SHORTRUNPOSTERS.COM	09/30/2014	$168.85
	LULU PRESS INC	10/03/2014	$89.99
	Amazon.com	10/06/2014	$167.19
	HARRIS TEETER #0365	10/08/2014	$18.26
	DOLRTREE 825 00008250	10/08/2014	$1.09
	WHOLEFDS CHL 10201	10/09/2014	$17.93
	CHARLESTON CHRONICLE	10/16/2014	$500.00
	CHARLESTON CHRONICLE	10/16/2014	$40.00
	IN EL INFORMADOR, LLC	10/21/2014	$400.00
			$1,403.31
ROGER BROWN	FEDEX 805943346181	10/09/2014	$24.00
	HARBOR FREIGHT TOOLS 129	10/13/2014	$7.58
	U-HAUL N CHRLST	10/28/2014	$47.36
			$78.94
ROLAND CRAFT	SIMPLEX GRINNELL WEB P	09/30/2014	$1,990.00
	CORBETTS APPLIANCE REPAIR	10/09/2014	$463.11
	ADVANCE APPLIANCE REPAIR	10/21/2014	$241.07
	HERRINGTON EQUIPMENT	10/23/2014	$1,396.06
	ADVANCE APPLIANCE REPAIR	10/28/2014	$30.80
	HUGHES LUMBER & BUILDI	10/29/2014	$27.42
			$4,148.46
ROSALBA BARNES	OFFICE MAX	09/30/2014	$34.70
	OFFICE DEPOT #1214	10/08/2014	$64.61
	AMAZON MKTPLACE PMTS	10/22/2014	$24.00
	OFFICE MAX	10/27/2014	$59.66
			$182.97
ROXANN STALVEY	CHOPSTICKS HOUSE	10/16/2014	$70.50
			$70.50
ROY SNIPE	BATTERIES PLUS #39	10/12/2014	$61.71
	AMAZON MKTPLACE PMTS	10/23/2014	$158.00
			$219.71
SABINE HAGN-FORD	WWW.WARESDIRECT.COM	10/09/2014	$52.35
			$52.35
SABRINA HOLLOWAY	BUNDESVEREINIGUNG LOGISTI	09/24/2014	$150.00
	DROPBOX	10/15/2014	$9.99
	OFFICE MAX	10/21/2014	$145.33
			$305.32
SANDRA CHILDS	STAPLES 00108282	10/07/2014	$23.40

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA CHILDS	STAPLES 00108266	10/07/2014	$70.81
			$94.21
SARA PERRY	Amazon.com	09/30/2014	$20.79
	Amazon.com	09/30/2014	$26.99
	OFFICEMAX CT IN#443347	10/02/2014	$73.54
	OFFICEMAX CT IN#445416	10/07/2014	$2.82
	VISTAPR VistaPrint.com	10/10/2014	$54.73
	VZWRLSS PRPAY AUTOPAY	10/17/2014	$20.00
	VISTAPR VistaPrint.com	10/27/2014	$21.98
			$220.85
SARAH EMILY PHILLIPS	WW GRAINGER	10/06/2014	$58.08
	TFS FISHERSCI ECOM CHI	10/09/2014	$127.74
			$185.82
SARAH LOGE	OH NUTS - ONLINE - ECO	10/07/2014	$61.80
			$61.80
SARAH SIMMONITE	DIAMOND SPRINGS WATER	10/21/2014	$32.05
	COLLOFCHAR 4210	10/30/2014	$116.79
			$148.84
SAVANNAH FRIERSON	AMAZON MKTPLACE PMTS	10/02/2014	$15.94
	OFFICEMAX CT IN#500510	10/03/2014	$340.07
	OFFICEMAX CT IN#501437	10/06/2014	$31.15
	Amazon.com	10/09/2014	$121.44
	FEDEX 473709464	10/09/2014	$39.84
	OFFICE DEPOT #2233	10/16/2014	$93.22
	ADOBE SYSTEMS, INC.	10/21/2014	$104.97
	Amazon.com	10/24/2014	$54.83
	BC. BASECAMP 2649798	10/26/2014	$50.00
	DIAMOND SPRINGS WATER	10/29/2014	$130.49
			$981.95
SCOTT PEEPLES	CVS/PHARMACY #01039	10/06/2014	$7.61
			$7.61
SEAN C BEAR	DIAMOND SPRINGS WATER	10/21/2014	$104.65
	VISTAPR VistaPrint.com	10/27/2014	$68.99
			$173.64
SHANON DOOLEY	OFFICEMAX CT IN#454348	10/03/2014	$22.58
	DIAMOND SPRINGS WATER	10/13/2014	$20.89
	APPTBIZCARDEXPRESS	10/30/2014	$26.58
			$70.05
SHARON BROWN	ALSCO	10/06/2014	$69.91
	ALSCO	10/13/2014	$73.81
	ALSCO	10/24/2014	$66.08
	ALSCO	10/28/2014	$48.35
			$258.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHARON MCKENZIE	DELL SALES & SERVICE	10/08/2014	$151.89
	APPTBIZCARDEXPRESS	10/14/2014	$77.09
	DIAMOND SPRINGS WATER	10/29/2014	$54.20
			$283.18
SHEILA A VANEK	NEEBO U BKS-CHARLSTN 121	10/09/2014	$21.68
			$21.68
SHONN DIESS	AMAZON MKTPLACE PMTS	10/06/2014	$55.63
	AMAZON MKTPLACE PMTS	10/07/2014	$30.89
	Amazon.com	10/07/2014	$24.56
			$111.08
SHULA HOLTZ	OFFICEMAX CT IN#427476	09/30/2014	$2.25
	OFFICEMAX CT IN#427381	09/30/2014	$24.72
	ALL AMERICAN AWARDS	09/30/2014	$15.44
	OFFICEMAX CT IN#552461	10/08/2014	$2.36
	OFFICEMAX CT IN#619011	10/11/2014	$38.18
			$82.95
SONYA ALLEN	DIAMOND SPRINGS WATER	10/21/2014	$67.54
	RYDIN DECAL- MOTO	10/21/2014	$1,652.39
			$1,719.93
STACEY HASSARD	EXCEPTIONAL TEACHING INC	09/30/2014	$117.85
	THE GEOLOGICAL SOCIETY	09/30/2014	$25.00
	AMS, INC.	10/02/2014	$199.66
	SO.CAROLINA FLUID SYSTM	10/02/2014	$34.12
	TFS FISHERSCI ECOM ATL	10/02/2014	$31.50
	PAYPAL VAISALA INC	10/03/2014	$32.55
	PAYPAL SCOTTTAYLOR	10/03/2014	$395.00
	PREHISTORIC PLANET LLC	10/03/2014	$969.60
	PAYPAL GLEN KUBAN	10/03/2014	$35.30
	VWR INTERNATIONAL INC	10/11/2014	$31.22
	CAMPBELL SCIENTIFIC INC	10/09/2014	$418.34
	VWR INTERNATIONAL INC	10/11/2014	$90.37
	VWR INTERNATIONAL INC	10/11/2014	$31.22
	VWR INTERNATIONAL INC	10/11/2014	$133.77
	SQ TIDELINE TOURS	10/13/2014	$325.00
	BONE CLONES, INC.	10/14/2014	$1,096.75
	FEDEXOFFICE 00015230	10/15/2014	$188.79
	UPS 1ZY8T0880294824051	10/16/2014	$116.77
	THE GEOLOGICAL SOCIETY	10/16/2014	$400.00
	GOVCNCTN	10/15/2014	$274.49
	UPS ADJ00128282274241	10/19/2014	$5.28
	GOVCONNECTION	10/17/2014	$137.11
	VWR INTERNATIONAL INC	10/18/2014	$17.51
	SO.CAROLINA FLUID SYSTM	10/17/2014	$19.48
	OFFICEMAX CT IN#770738	10/20/2014	$84.67
	AMAZON MKTPLACE PMTS	10/21/2014	$19.58

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	OFFICEMAX CT IN#771548	10/21/2014	$9.75
	MEMORY X	10/22/2014	$60.96
	WM SUPERCENTER #1748	10/22/2014	$124.74
	OFFICEMAX CT IN#819292	10/23/2014	$13.87
	GOPRO WWW.GOPRO.COM	10/28/2014	$799.98
	BRINKMANN INSTRUMENTS	10/29/2014	$57.35
			$6,297.58
STACY KRUEGER	OFFICE DEPOT #3357	10/13/2014	$75.86
			$75.86
STEPHAINE CAMPBELL	BLUESTEINS MENS & BOYS	09/30/2014	$100.90
	FEDEX 447865710112118	10/05/2014	$17.04
	PRIVATE I PRINT PROMOT	10/17/2014	$265.90
			$383.84
STEPHANIE AUWAERTER	Amazon.com	10/08/2014	$13.79
	Amazon.com	10/08/2014	$12.92
	CVS/PHARMACY #01039	10/13/2014	$29.41
	TARGET 00013912	10/17/2014	$78.65
	Amazon.com	10/21/2014	$36.98
			$171.75
STEPHANIE JOHNSTON	DOLLAR-GENERAL #8376	10/11/2014	$8.68
	DOLRTREE 434 00004341	10/11/2014	$18.45
	BI-LO GROCERY #5743	10/18/2014	$24.34
			$51.47
STEPHANIE VISSER	HARRIS TEETER #0019	10/12/2014	$107.44
	MELLOW MUSHROOM CHARLE	10/13/2014	$105.65
	BLACK BEAN CO DTOWN	10/14/2014	$82.04
	KING STREET GRILLE DOWNTO	10/16/2014	$106.50
	THE KICKIN CHICKEN DT	10/20/2014	$61.30
	SQ GLAZED GOURMET DOUGHN	10/22/2014	$21.80
	TASTY THAI & SUSHI	10/22/2014	$51.66
	MICHAELS STORES 1060	10/26/2014	$52.76
	SMARTRIP/CHARMCARD SALE	10/26/2014	$220.00
			$809.15
STEPHEN STRIETER	SMITH RUBBER STAMP & SEAL	10/02/2014	$11.64
	ACCU-TECH CORPORATION	10/02/2014	$370.50
	SMITH RUBBER STAMP & SEAL	10/09/2014	$11.64
	STAPLES DIRECT	10/15/2014	$91.15
	SKILLSHARE SKILLSHARE	10/29/2014	$9.95
	APPTBIZCARDEXPRESS	10/30/2014	$21.43
			$516.31
SUSAN FLYNN	SQ SUSAN STELLA	10/01/2014	$214.86
	DOLRTREE 434 00004341	10/08/2014	$33.64
	DOLRTREE 434 00004341	10/10/2014	$8.68
	FLAGHOUSE INC	10/13/2014	$87.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN FLYNN	WAL-MART #2348	10/14/2014	$30.62
	WAL-MART #2348	10/19/2014	$38.57
	WAL-MART #2348	10/22/2014	$35.54
			$449.11
SUSAN HARTMAN	PAYPAL CHRONICLEHI	10/07/2014	$310.00
	JOBTARGET LLC	10/07/2014	$319.00
	BOXWOOD TECH	10/07/2014	$250.00
	STUDENTAFFAIRS.COM	10/07/2014	$150.00
	COX, MATTHEWS & ASSOC.	10/08/2014	$295.00
	NASPA-SKIPJACK	10/07/2014	$150.00
	HIGHEREDJOBS.COM	10/08/2014	$230.00
	DOLRTREE 363 00003632	10/07/2014	$14.11
	FEDEXOFFICE 00015230	10/16/2014	$34.52
	APPTBIZCARDEXPRESS	10/30/2014	$106.33
	DIAMOND SPRINGS WATER	10/30/2014	$73.82
			$1,932.78
SUSAN OAKES	DROPBOX	10/24/2014	$99.00
			$99.00
SUSAN PAYMENT	PUBLIX #1145	09/30/2014	$73.98
	QUALITY LOGO PRODUCTS	10/01/2014	$229.60
	CVS/PHARMACY #01039	10/01/2014	$11.94
	CAVIAR & BANANAS	10/17/2014	$14.95
	4IMPRINT	10/20/2014	$251.22
	FEDEXOFFICE 00015230	10/20/2014	$27.13
	ACUI	10/24/2014	$37.00
			$645.82
SUZETTE STILLE	ENVELOPES.COM	10/16/2014	$2,077.87
	NACAC	10/29/2014	$324.00
	NACAC	10/29/2014	$70.00
	NACAC	10/29/2014	$70.00
	NACAC	10/29/2014	$1.00
	NACAC	10/29/2014	$70.00
	NACAC	10/29/2014	$70.00
	NACAC	10/29/2014	$70.00
	NACAC	10/29/2014	$70.00
			$2,822.87
SYNDIA HILL	DELL SALES & SERVICE	10/02/2014	$90.04
	AMERICAN ACCTNG ASSOC	10/07/2014	$215.00
	SCANTRON CORPORATION	10/11/2014	$140.32
	OFFICE MAX	10/09/2014	$74.85
	D J WALL-ST-JOURNAL	10/21/2014	$26.99
			$547.20
T BISSELL ANDERSON JR	WRIKE.COM	10/22/2014	$99.00
	Amazon.com	10/22/2014	$36.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
T BISSELL ANDERSON JR	ZAGG INC	10/23/2014	$49.98
	PAYPAL LEARNINGTEC	10/30/2014	$40.00
	BOXWOOD TECH	10/30/2014	$200.00
			$425.40
TALIM LESSANE	COLLEGEBOARD STORE	10/01/2014	$462.98
	Amazon.com	10/02/2014	$112.95
	PAPA JOHN'S #03756	10/19/2014	$145.00
			$720.93
TARA SCOZZARO	Amazon.com	09/30/2014	$7.21
	AMAZON MKTPLACE PMTS	10/01/2014	$148.87
	STAPLES 00115832	10/02/2014	$34.68
	BestBuyCom656089011921	10/05/2014	$100.88
	MICHAELS STORES 1241	10/06/2014	$34.98
	BestBuyCom656089011921	10/08/2014	$58.56
			$385.18
TERESA CALHOUN	USPS 45148802429802188	10/06/2014	$1,960.00
	SALSBURY INDUSTRIES	10/15/2014	$302.69
	PRIVATE I PRINT PROMOT	10/23/2014	$225.98
			$2,488.67
TERESA SMITH	SQ PURE THEATRE	10/02/2014	$150.00
	WAL-MART #1748	10/22/2014	$69.11
	PARTY CITY OF CHARLESTON	10/22/2014	$18.93
	MICHAELS STORES 1241	10/30/2014	$90.94
			$328.98
THOMAS HOLCOMB	FEDEXOFFICE 00015230	10/11/2014	$25.61
	ETS PRAXIS Registratio	10/10/2014	$135.00
	CVS/PHARMACY #01039	10/09/2014	$28.76
	MAMA KIMS	10/16/2014	$44.20
	CVS/PHARMACY #01039	10/16/2014	$18.68
	THE VILLAGE REPERTORY CO	10/23/2014	$20.00
	COLLOFCHAR 4210	10/28/2014	$14.47
	CVS/PHARMACY #01039	10/28/2014	$63.82
	RITE AID STORE #11612	10/29/2014	$23.45
	CVS/PHARMACY #01039	10/30/2014	$10.17
			$384.16
TIA BROWN	OFFICEMAX CT IN#621062	10/11/2014	$397.23
	AMAZON MKTPLACE PMTS	10/23/2014	$6.00
	Amazon.com	10/23/2014	$26.16
			$429.39
TIM ALBRECHT	APPTBIZCARDEXPRESS	10/02/2014	$21.43
	ACCU-TECH CORPORATION	10/03/2014	$287.44
	PPI NORTH AMERICA	10/08/2014	$259.00
	OFFICEMAX CT IN#546426	10/09/2014	$298.36
	4IMPRINT	10/13/2014	$258.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIM ALBRECHT	ACCU-TECH CORPORATION	10/25/2014	$287.44
			$1,412.28
TIMOTHY AGEE	AUTOZONE #1004	10/01/2014	$61.08
	EMERGENCY MEDICAL PRODUC	10/13/2014	$733.06
	TURKYS LLC	10/20/2014	$170.00
	BUS PARTS EXPERTS	10/29/2014	$225.94
			$1,190.08
TIMOTHY JOHNSON	CINTAS G92	10/20/2014	$36.57
	ARCHAEOLOGICAL INS	10/23/2014	$70.00
			$106.57
TINA ROGONIA	COF MAIL SERVICES	10/09/2014	$49.00
	VZWRLSS PRPAY AUTOPAY	10/22/2014	$30.00
			$79.00
TRACIE MITCHUM	DIAMOND SPRINGS WATER	10/21/2014	$15.97
	STAPLES DIRECT	10/29/2014	$206.27
			$222.24
TRACY CHAO	Lloyd's Soccer - Mt. Plea	10/08/2014	$898.81
	WAL-MART #2348	10/18/2014	$19.97
	WALGREENS #6075	10/17/2014	$4.33
	MICHAELS STORES 1241	10/17/2014	$43.39
	TMS MYERS FRAMES & AW	10/20/2014	$152.25
	Lloyd's Soccer - Mt. Plea	10/29/2014	$73.78
			$1,192.53
TRISHA FOLDS BENNETT	OFFICE DEPOT #1214	10/06/2014	$55.09
	NELSON PRINTING	10/03/2014	$1,653.82
	NELSON PRINTING	10/15/2014	$226.77
	NY TIMES NATL SALES	10/20/2014	$14.00
			$1,949.68
TRUMAINE MOORER	HAY TIRE COMPANY INC	10/06/2014	$287.64
	Galls Intern	10/07/2014	$1,769.77
	MOTOROLA, INC. - ONLINE	10/06/2014	$933.10
	Galls Intern	10/16/2014	$143.62
	MOBILE COMMUNICATI	10/15/2014	$326.59
	RKO TOTAL GRAPHICS	10/15/2014	$37.99
	BERT'S MOTOR WORKS	10/15/2014	$468.96
	MOBILE COMMUNICATI	10/17/2014	$50.00
	HAY TIRE COMPANY INC	10/22/2014	$42.56
			$4,060.23
WARREN J WURSCHER	BEARING DIST - CHARLESTON	10/02/2014	$75.74
	LOWES #00661	10/02/2014	$244.10
	BEARING DIST - CHARLESTON	10/06/2014	$218.30
	WOLSELEY INDUSTRIAL GROUP	10/07/2014	$250.18
	WOLSELEY INDUSTRIAL GROUP	10/08/2014	$26.80
	WOLSELEY INDUSTRIAL GROUP	10/13/2014	$1,642.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	BEARING DIST - CHARLESTON	10/13/2014	$298.38
	WOLSELEY INDUSTRIAL GROUP	10/14/2014	$122.34
	C & C BOILER SALES &SVC	10/16/2014	$159.08
	WOLSELEY INDUSTRIAL GROUP	10/17/2014	$449.79
	TRULUCK POOL CO	10/17/2014	$39.05
	WOLSELEY INDUSTRIAL GROUP	10/17/2014	$36.51
	LOWES #00661	10/23/2014	$330.84
			$3,893.11
WEN-CYIEN TANG	WALMART.COM	10/08/2014	$50.83
	QUALITY LOGO PRODUCTS	10/08/2014	$340.36
	VISTAPR VistaPrint.com	10/10/2014	$204.99
	CUSTOMINK TSHIRTS	10/15/2014	$330.00
	B & H PHOTO-VIDEO-MO/TO	10/20/2014	$1,454.00
	B & H PHOTO-VIDEO-MO/TO	10/20/2014	$99.95
	BOONE HALL PLANTATION GAT	10/23/2014	$57.00
			$2,537.13
WENDY CORY	DRI VMWARE	10/02/2014	$69.99
	Amazon.com	10/07/2014	$89.90
	SANTA CRUZ BIOTECHNOLOGY	10/20/2014	$282.50
	Amazon.com	10/21/2014	$147.20
	Amazon.com	10/21/2014	$117.76
	Amazon.com	10/21/2014	$421.96
	Amazon.com	10/21/2014	$588.78
	LOWES #00661	10/27/2014	$81.33
			$1,799.42
WENDY WILLIAMS	DELTA AIR 0062187283240	10/10/2014	$36.20
	VZWRLSS PRPAY AUTOPAY	10/27/2014	$35.00
			$71.20
WESTON IJAMES	T T U-ATHLETIC TICKET	09/29/2014	$1,800.00
	PDA LIGHTING	10/16/2014	$2,088.72
	NACDA AND AFFILIATES	10/29/2014	$1,350.00
	IN CAROLINA BEVERAGE SOL	10/30/2014	$66.08
			$5,304.80
WILLIAM FLEMING	KUDU COFFEE AND CRAFT BEE	09/30/2014	$16.24
	AMAZON MKTPLACE PMTS	10/01/2014	$83.80
	CHARLESTON SCUBA INC	10/15/2014	$630.00
	EAST COAST AP MARKETING L	10/17/2014	$718.57
	ETIX -> THEATRE 99	10/21/2014	$59.00
	ETIX -> THEATRE 99	10/21/2014	$29.50
	ETIX -> THEATRE 99	10/21/2014	$59.00
	ETIX -> THEATRE 99	10/21/2014	$59.00
	ENVELOPES.COM	10/22/2014	$179.75
	COLLOFCHAR 4210	10/28/2014	$62.11
			$1,896.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	WAL-MART #2348	09/30/2014	$84.49
	1010 CED	09/30/2014	$144.33
	1010 CED	09/30/2014	$1,958.43
	1010 CED	09/30/2014	$45.31
	RESTAURANT SERVICES, INC.	10/01/2014	$157.50
	MCGREWS 3RD GENERATION	10/03/2014	$1,595.00
	HUGHES LUMBER & BUILDI	10/06/2014	$54.96
	HUGHES LUMBER & BUILDI	10/06/2014	$87.85
	HOFFMAN & HOFFMAN INC	10/08/2014	$334.50
	HUGHES LUMBER & BUILDI	10/14/2014	$104.55
	HUGHES LUMBER & BUILDI	10/14/2014	$153.97
	HUGHES EQUIPMENT RENTAL	10/16/2014	$48.34
	VZWRLSS PRPAY AUTOPAY	10/18/2014	$30.00
	SNYDER PARTY RENTAL	10/17/2014	$174.14
	CAROLINA CHILLERS	10/17/2014	$461.25
	MOLUFS SUPPLY INC	10/21/2014	$2,120.25
	THE BOOTJACK INC	10/22/2014	$54.64
	CULLUM SERVICES INC	10/23/2014	$402.75
	CULLUM SERVICES INC	10/23/2014	$300.50
	VZWRLSS PRPAY AUTOPAY	10/24/2014	$30.00
			$8,342.76
YVETTE LAMBRIGHT	JOHN WILEY & SONS PUBL	09/30/2014	$148.00
	APPTBIZCARDEXPRESS	10/02/2014	$53.17
	DIAMOND SPRINGS WATER	10/21/2014	$16.77
	OFFICEMAX CT IN#902531	10/29/2014	$124.45
			$342.39
ZACH ADAMS	TARIAN ORTHOTICS, LLC	10/15/2014	$132.49
	SQ CROSSOVER SYMMETRY	10/21/2014	$625.00
	RITE AID STORE #11619	10/24/2014	$5.41
			$762.90
ZACH HARTJE	GOTOCITRIX.COM	09/30/2014	$53.17
	ALL AMERICAN AWARDS	10/10/2014	$94.30
	Amazon.com	10/13/2014	$91.99
	SLIDEROCKET SOFTWARE	10/14/2014	$24.00
	AMAZON MKTPLACE PMTS	10/21/2014	$179.07
	AMAZON MKTPLACE PMTS	10/22/2014	$102.67
	Amazon.com	10/27/2014	$29.97
	Amazon.com	10/28/2014	$35.88
	GOTOCITRIX.COM	10/30/2014	$53.17
			$664.22
ZIPORA ANCRUM	STAPLES DIRECT	10/02/2014	$32.43
	Amazon.com	10/12/2014	$192.10
	ADOBE SYSTEMS, INC.	10/10/2014	$19.99
	PAYPAL SCREENCASTO	10/13/2014	$15.00
	Amazon.com	10/17/2014	$42.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	STAPLES DIRECT	10/17/2014	$25.75
	DIAMOND SPRINGS WATER	10/21/2014	$59.35
			$387.17

Total for COLLEGE OF CHARLESTON: $545,202.20

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICESUPPLY.COM	09/30/2014	$403.90
	OFFICE DEPOT #1214	09/30/2014	$28.06
	OFFICE DEPOT #1165	09/30/2014	$71.26
	THE OFFICE PLACE, INC.	10/09/2014	$333.72
	OFFICE DEPOT #2349	10/17/2014	$95.48
	STAPLES 00103911	10/17/2014	$154.00
	OFFICE DEPOT #2349	10/24/2014	$70.50
	OFFICE DEPOT #2349	10/28/2014	$19.52
			$1,176.44
LORI FROST	OFFICE DEPOT #2349	10/01/2014	$2.15
	OFFICE DEPOT #2349	10/03/2014	$42.08
	USAIRWAYS 0372377557339	10/20/2014	$286.20
			$330.43

Total for COMMISSION ON INDIGENT DEFENSE: $1,506.87

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	GENERAL INFORMATION SERV	10/06/2014	$40.50
	CAN CANONBUSSOL CBS	10/09/2014	$178.18
			$218.68

Total for COMPTROLLER GENERAL: $218.68

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
JEAN R WILLIAMS	RADIOSHACK COR00196360	10/02/2014	$26.99
	BCT SOUTH CAROLINA	10/06/2014	$69.12
	NORTHEAST TROPHIES & A	10/08/2014	$75.49
	FRANKLINS PRINTING #128	10/14/2014	$321.98
	AWARD SPECIALTIES AND	10/13/2014	$92.66
	SC STATE MUSEUM	10/13/2014	$28.08
	LORICK OFFICE PRODUCTS	10/15/2014	$286.79
	GANN OFFICE SUPPLIES, INC	10/15/2014	$235.98
	FRANKLINS PRINTING #128	10/20/2014	$163.80
	J M GRACE	10/24/2014	$379.08
	FORMS AND SUPPLY - AOPD	10/24/2014	$470.25
	CDW GOVERNMENT	10/25/2014	$560.56
	LORICK OFFICE PRODUCTS	10/27/2014	$369.95
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	LORICK OFFICE PRODUCTS	10/29/2014	$25.69
	CDW GOVERNMENT	10/29/2014	$194.35
	BCT SOUTH CAROLINA	10/29/2014	$34.56
	FORMS AND SUPPLY - AOPD	10/29/2014	$171.01
			$3,556.34
LATITIA TREZEVANT	THE ISLAND PACKET	10/09/2014	$47.00
	DELTA AIR 0062372208650	10/16/2014	$377.20
	4IMPRINT	10/17/2014	$511.42
	THE GAFFNEY LEDGER INC	10/23/2014	$45.10
			$980.72

Total for CONSUMER AFFAIRS COMM: $4,537.06

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	HARBOR FREIGHT TOOLS 103	10/16/2014	$14.96
	THE HOME DEPOT 1112	10/22/2014	$5.63
	LOWES #00385	10/27/2014	$10.15
	FORKLIFT PARTS SUPPLY IN	10/27/2014	$996.74
			$1,027.48
BARRY MORRIS	LOWES #00626	09/30/2014	$154.65
	LOWES #00626	10/02/2014	$100.44
	LOWES #00626	10/06/2014	$93.66
	WW GRAINGER	10/07/2014	$213.02
	WW GRAINGER	10/08/2014	$7.45
	PALMETTO GLASS INC	10/09/2014	$200.98
	FASTENAL COMPANY01	10/10/2014	$225.10
	TRAYCO CORP	10/14/2014	$271.97
	TRAYCO CORP	10/15/2014	$194.84
	GARDNER 800-521-6535	10/15/2014	$102.11
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$235.11
	TRAYCO CORP	10/16/2014	$321.22
			$2,120.55
BILL NICHOLS	GRAYBAR ELECTRIC	09/30/2014	$291.34
	WHALEY PARTS AND SUPPLY	09/30/2014	$24.13
	ACE BUILDERS HDWE	10/01/2014	$46.89
	PORTER PAINTS 9245	10/01/2014	$299.11
	ACE BUILDERS HDWE	10/07/2014	$98.39
	THE FIX IT SHOP	10/08/2014	$52.23
	WW GRAINGER	10/14/2014	$226.42
	TRIBLES 24 G AND E PARTS	10/15/2014	$216.22
			$1,254.73
BILL ZEIGLER	LOWES #00385	09/30/2014	$13.53
	WHOLESALE INDUSTRIAL ELEC	10/01/2014	$354.13
	WHOLESALE INDUSTRIAL ELEC	10/01/2014	$81.00
	CITY ELECTRIC #26	10/01/2014	$51.36
	CITY ELECTRIC #26	10/03/2014	$187.85
	APPLIED MSS	10/07/2014	$348.11
	CABLE & CONNECTIONS	10/07/2014	$12.58
	CITY ELECTRIC #26	10/07/2014	$785.82
	WHOLESALE INDUSTRIAL ELEC	10/09/2014	$193.75
	WHOLESALE INDUSTRIAL ELEC	10/09/2014	$193.75
	WHOLESALE INDUSTRIAL ELEC	10/09/2014	$214.76
	WHOLESALE INDUSTRIAL ELEC	10/09/2014	$240.04
	MANN TOOL AND SUPPLY	10/10/2014	$133.70
	WHOLESALE INDUSTRIAL ELEC	10/10/2014	$238.66
	LOWES #00385	10/10/2014	$22.77
	CABLE & CONNECTIONS	10/10/2014	$243.40
	CITY ELECTRIC #26	10/13/2014	$287.83
	MANN TOOL AND SUPPLY	10/13/2014	$139.10

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	CABLE & CONNECTIONS	10/13/2014	$76.24
	LOWES #00385	10/14/2014	$18.74
	LOWES #00385	10/15/2014	$12.18
	CITY ELECTRIC #26	10/16/2014	$254.13
	LOWES #00385	10/22/2014	$25.75
	LOWES #00385	10/23/2014	$17.37
	LOWES #00385	10/24/2014	$94.72
	CABLE & CONNECTIONS	10/23/2014	$43.34
	WHOLESALE INDUSTRIAL ELEC	10/27/2014	$238.66
	WHOLESALE INDUSTRIAL ELEC	10/27/2014	$238.66
	WHOLESALE INDUSTRIAL ELEC	10/27/2014	$238.34
			$5,000.27
CECIL BRANHAM	238 C-K COLUMBIA	10/07/2014	$916.92
	L FISHMAN & SON COLUMBIA#	10/15/2014	$450.66
	LOWES #00385	10/16/2014	$63.16
	238 C-K COLUMBIA	10/21/2014	$203.21
			$1,633.95
CLIFF RAY	CENTRAL EQUIPMENT COMPANY	10/03/2014	$230.46
	CENTRAL EQUIPMENT COMPANY	10/03/2014	$417.50
	CENTRAL EQUIPMENT COMPANY	10/03/2014	$235.30
	CENTRAL EQUIPMENT COMPANY	10/03/2014	$314.63
	CENTRAL EQUIPMENT COMPANY	10/08/2014	$255.70
	CENTRAL EQUIPMENT COMPANY	10/08/2014	$115.89
	CENTRAL EQUIPMENT COMPANY	10/08/2014	$145.76
	CENTRAL EQUIPMENT COMPANY	10/08/2014	$33.86
	CENTRAL EQUIPMENT COMPANY	10/08/2014	$283.08
	CENTRAL EQUIPMENT COMPANY	10/08/2014	$189.81
	CENTRAL EQUIPMENT COMPANY	10/13/2014	$213.68
	HD SUPPLY WATERWORKS 552	10/15/2014	$90.89
	CENTRAL EQUIPMENT COMPANY	10/14/2014	$97.39
	CENTRAL EQUIPMENT COMPANY	10/15/2014	$80.70
	CENTRAL EQUIPMENT COMPANY	10/20/2014	$575.64
	SMITH & JONES JANITOR	10/22/2014	$201.70
	CENTRAL EQUIPMENT COMPANY	10/22/2014	$357.75
	SEARS ROEBUCK 4283	10/27/2014	$349.76
			$4,189.50
COLIE RUSHTON	LOWES #02520	09/30/2014	$85.57
	STAPLES 00106567	10/01/2014	$119.81
	DHW BUCKSTAFF	10/03/2014	$249.25
	TACTICAL MEDICAL	10/22/2014	$2,366.64
	DANA SAFETY SUPPLY	10/29/2014	$1,047.60
	TACTICAL MEDICAL	10/28/2014	$1,684.50
	STAPLES 00106567	10/29/2014	$142.65
			$5,696.02
DARRELL STOTTS	PRINTERS SERVICE	09/30/2014	$360.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	MAC PAPERS INC	09/30/2014	$481.69
	SOUTHWEST BINDING & LAMI	10/03/2014	$620.64
	MAC PAPERS INC	10/07/2014	$67.50
	XPEDX LLC	10/07/2014	$320.24
	STAPLS7125429405000001	10/11/2014	$239.61
	US INK AND TONER	10/10/2014	$84.03
	ELECTRIC CONTROL & SUPPLY	10/10/2014	$135.34
	MAC PAPERS INC	10/14/2014	$426.22
	MAC PAPERS INC	10/15/2014	$545.26
	CRUCIAL.COM	10/21/2014	$40.64
	SYX TIGERDIRECT.COM	10/20/2014	$64.40
	SAWSTOP LLC	10/29/2014	$65.02
			$3,451.49
DAVID DESOUSA	JOHNSTONE SUPPLY 394	10/01/2014	$15.07
	DILLON SUPPLY COMPANY	10/01/2014	$48.00
	PLUMBMASTER INC	10/01/2014	$223.56
	THE HOME DEPOT 1112	10/08/2014	$105.84
	SHERWIN WILLIAMS #2152	10/14/2014	$31.31
	LOWES #00385	10/15/2014	$24.67
	CENTRAL EQUIPMENT COMPANY	10/14/2014	$369.44
	JOHNSTONE SUPPLY 394	10/14/2014	$391.50
	WW GRAINGER	10/14/2014	$158.59
	DISTRIBU INTERNA-NEW YORK	10/14/2014	$62.72
	LOWES #00385	10/16/2014	$395.26
	BEST PLUMBING SPECIALTIES	10/17/2014	$156.16
	GRAYBAR ELECTRIC COMPANY	10/18/2014	$403.11
	THE HOME DEPOT 1112	10/21/2014	$76.37
	BEARING DIST - COLUMBIA	10/23/2014	$229.45
	ELECTRIC MOTOR AND REPAI	10/23/2014	$331.56
	NORTHERN TOOL EQUIP SC	10/28/2014	$88.80
	TOTAL MAINTENANCE SOLUTIO	10/29/2014	$243.22
	LOWES #00385	10/28/2014	$48.17
	LOWES #00385	10/30/2014	$15.16
	LOWES #00385	10/30/2014	$20.62
			$3,438.58
DAVID TATARSKY	FORMS AND SUPPLY - AOPD	10/24/2014	$159.31
			$159.31
DEBORAH MOORE	VCN INDIANA VITAL REC	10/02/2014	$7.50
	SMITH RUBBER STAMP & SEAL	10/13/2014	$86.76
			$94.26
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	10/07/2014	$177.40
	GLASS MASTER OF HAMPTO	10/07/2014	$161.46
	HUBER SUPPLY CO	10/09/2014	$37.96
	ACS INC	10/10/2014	$241.92
	WW GRAINGER	10/10/2014	$82.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	LOWES #01533	10/20/2014	$297.08
	GRAYCO HARDWARE RIDGELAN	10/24/2014	$77.65
	QUALITY PLUMBING PARTS	10/27/2014	$142.50
	HERITAGE FOOD SERVICE GRO	10/28/2014	$176.63
			$1,394.89
DIRK IRICK	USA BLUE BOOK	09/29/2014	$58.14
	WW GRAINGER	10/01/2014	$68.22
	WW GRAINGER	09/30/2014	$36.93
	LOWES #01983	10/01/2014	$138.76
	WW GRAINGER	10/01/2014	$27.35
	DOLRTREE 1965 00019653	10/01/2014	$42.40
	MCMASTER-CARR	10/02/2014	$300.66
	THE HOME DEPOT #1124	10/02/2014	$118.47
	AUTOZONE #0892	10/06/2014	$21.59
	MOMAR INC.	10/06/2014	$277.26
	GARRETTS DISCOUNT GOLF CA	10/08/2014	$169.60
	TOTAL MAINTENANCE SOLUTIO	10/08/2014	$334.65
	LOWES #00528	10/08/2014	$292.44
	JOHNSTONE SUPPLY	10/07/2014	$95.62
	LOWES #00528	10/08/2014	$221.41
	PROSOURCE	10/08/2014	$86.99
	PROSOURCE	10/08/2014	$316.21
	PROSOURCE	10/08/2014	$298.89
	JOHNSTONE SUPPLY	10/09/2014	$69.48
	METAL SUPERMARKETS	10/09/2014	$89.96
	MOMAR INC.	10/13/2014	$276.96
	WW GRAINGER	10/15/2014	$115.97
	MCMASTER-CARR	10/16/2014	$263.79
	HARBOR FREIGHT TOOLS 96	10/17/2014	$112.28
	MCMASTER-CARR	10/16/2014	$261.49
	LOWES #00528	10/20/2014	$28.87
	HOLDER ELECTRIC SUPPLY	10/20/2014	$59.36
	FERGUSON ENT #43	10/21/2014	$12.42
	JOHNSTONE SUPPLY	10/20/2014	$260.51
	PROSOURCE	10/21/2014	$123.91
	LOWES #00528	10/22/2014	$20.35
	ADVANCE AUTO PARTS #5760	10/22/2014	$6.88
	CC DICKSON BRANCH 1063	10/30/2014	$40.45
	CRAFTMASTER HARDWARE CO I	10/29/2014	$37.82
	METAL SUPERMARKETS	10/29/2014	$48.55
			$4,734.64
DONALD CARPENTER	JOHNSTONE SUPPLY SUMMER	10/01/2014	$51.46
	MSC	10/04/2014	$181.53
	PLUMBMASTER INC	10/06/2014	$244.22
	PLUMBMASTER INC	10/06/2014	$173.08
	FERGUSON ENT #23	10/07/2014	$1,150.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONALD CARPENTER	TOTAL MAINTENANCE SOLUTIO	10/21/2014	$285.66
	RI-TEC INDUSTRIAL	10/24/2014	$300.00
	CAROLINA CHEMICAL EQUIPME	10/27/2014	$171.43
	SHEALY ELECT 803-227-0599	10/28/2014	$292.39
			$2,850.02
EDWARD P MUNGIA	HOBART SERVICE-SE	10/09/2014	$287.86
	HOBART SERVICE-SE	10/10/2014	$215.70
	HOBART SERVICE-SE	10/21/2014	$59.39
	VIKING LLC	10/30/2014	$161.90
			$724.85
EVERETT BRADLEY	FASTENAL COMPANY01	09/30/2014	$54.38
	DILLON SUPPLY COMPANY	09/30/2014	$136.91
	LOWES #00385	10/01/2014	$75.78
	NORTHERN TOOL EQUIP SC	10/01/2014	$186.14
	LOWES #00385	10/03/2014	$427.17
	238 C-K COLUMBIA	10/07/2014	$703.06
	LOWES #00385	10/08/2014	$111.18
	THE HOME DEPOT 1112	10/10/2014	$52.83
	LOWES #00385	10/10/2014	$78.26
	LOWES #00385	10/14/2014	$22.64
	FASTENAL COMPANY01	10/14/2014	$56.33
	LOWES #01066	10/14/2014	$246.29
	LOWES #00385	10/15/2014	$38.10
	238 C-K COLUMBIA	10/17/2014	$322.44
	RS OF COLUMBIA LLC	10/16/2014	$726.63
	LOWES #00385	10/28/2014	$721.66
	LOWES #00385	10/28/2014	$43.85
	THE HOME DEPOT 1112	10/28/2014	$68.56
	THE HOME DEPOT 1112	10/28/2014	$29.09
	LOWES #00385	10/30/2014	$847.12
			$4,948.42
EVERETT MANNING	JOHNSTONE SUPPLY 394	09/30/2014	$1,868.04
	SHERWIN WILLIAMS #2152	10/01/2014	$140.35
	WHALEY PARTS AND SUPPLY	10/06/2014	$250.25
	WW GRAINGER	10/06/2014	$29.37
	PLUMBMASTER INC	10/08/2014	$132.02
	JOHNSTONE SUPPLY 394	10/10/2014	$66.18
	JOHNSTONE SUPPLY 394	10/10/2014	$163.52
	LOWES #00385	10/13/2014	$47.21
	LOWES #00385	10/13/2014	$213.80
	LOWES #00385	10/16/2014	$68.95
	WW GRAINGER	10/16/2014	$231.83
	JOHNSTONE SUPPLY 394	10/16/2014	$122.87
	JOHNSTONE SUPPLY 394	10/28/2014	$420.79
			$3,755.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN STURKIE	DILLON SUPPLY COMPANY	09/30/2014	$513.54
	DILLON SUPPLY COMPANY	10/10/2014	$606.85
	AIRGAS SOUTH	10/10/2014	$290.52
	THE HOME DEPOT 1112	10/14/2014	$27.95
	NORTHERN TOOL EQUIP SC	10/14/2014	$12.78
			$1,451.64
GENE BRINSON	JOHNSTONE SUPPLY 394	09/29/2014	$136.53
	W C ROUSE AND SONS INC	09/30/2014	$95.04
	AMERICAN VAN	10/03/2014	$53.40
	JOHNSTONE SUPPLY 394	10/02/2014	$10.58
	JOHNSTONE SUPPLY 394	10/02/2014	$283.22
	JOHNSTONE SUPPLY 394	10/03/2014	$9.00
	AMERICAN VAN	10/03/2014	$115.80
	JOHNSTONE SUPPLY 394	10/06/2014	$357.13
	JOHNSTONE SUPPLY 394	10/13/2014	$46.14
	RICHLAND INDUSTRIAL	10/14/2014	$308.05
	JOHNSTONE SUPPLY 394	10/17/2014	$310.86
	LOWES #00385	10/20/2014	$32.37
	CONSOLIDATED PIPE-COLUMBI	10/21/2014	$75.82
	HEAT TRANSFER SALES	10/22/2014	$635.04
	JOHNSTONE SUPPLY 394	10/22/2014	$140.24
	W C ROUSE AND SONS INC	10/22/2014	$2,499.95
	CONSOLIDATED PIPE-COLUMBI	10/22/2014	$24.84
	CONSOLIDATED PIPE-COLUMBI	10/22/2014	$175.24
	W C ROUSE AND SONS INC	10/23/2014	$30.24
	WW GRAINGER	10/27/2014	$153.82
	PHOENIX METALS	10/27/2014	$1,265.76
	CONSOLIDATED PIPE-COLUMBI	10/28/2014	$116.10
	JOHNSTONE SUPPLY 394	10/28/2014	$28.64
	LOWES #00385	10/30/2014	$18.23
	CONSOLIDATED PIPE-COLUMBI	10/30/2014	$512.98
			$7,435.02
GEORGE W LAMBERT	KD INDUSTRIAL SUPPLY	10/01/2014	$764.62
	SPARROW & KENNEDY TRACTOR	09/30/2014	$1,375.55
	GOODYEAR AUTO SVS CT 2362	10/01/2014	$28.24
	UNITED EQUIPMENT SALES	10/01/2014	$1,620.00
	IBS OF COLUMBIA	10/03/2014	$180.76
	DILLON SUPPLY COMPANY	10/03/2014	$59.80
	CAROLINA AGRI POWER - BI	10/02/2014	$302.40
	EXCEL ENTERPRISES	10/06/2014	$1,944.00
	CARTS N KITS	10/08/2014	$1,185.56
	NOR NORTHERN TOOL	10/09/2014	$1,082.70
	GODFREYS AUTO SALVAGE	10/09/2014	$491.40
	BANDIT TRANSPORT	10/09/2014	$137.07
	HILL TIRE & AUTO CTR INC	10/09/2014	$30.88
	GALEANA CHRYSLER CASHI	10/09/2014	$136.77

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	IBS OF COLUMBIA	10/10/2014	$333.98
	L T ENTERPRISES	10/10/2014	$1,950.00
	MOMAR INC.	10/13/2014	$1,058.01
	HANDI-CLEAN PRODUCTS	10/14/2014	$1,140.01
	HANDI-CLEAN PRODUCTS	10/15/2014	$1,156.14
	ACME CART PARTS & SUPPLIE	10/15/2014	$777.60
	GALEANA CHRYSLER PARTS	10/15/2014	$144.87
	KD INDUSTRIAL SUPPLY	10/17/2014	$753.19
	BISHOPVILLE PARTS	10/16/2014	$824.98
	DILLON SUPPLY COMPANY	10/17/2014	$374.37
	DILLON SUPPLY COMPANY	10/17/2014	$59.80
	GALEANA CHRYSLER PARTS	10/16/2014	$18.88
	PARSONS AUTO & RADIATOR	10/20/2014	$40.40
	KD INDUSTRIAL SUPPLY	10/21/2014	$493.56
	TURNER`S CUSTOM AUTO GLAS	10/22/2014	$200.72
	FAST RUN ENTERPRISES	10/22/2014	$475.20
	PARSONS AUTO & RADIATOR	10/23/2014	$107.37
	AUTOZONE #0892	10/23/2014	$344.95
	CARTS N KITS	10/24/2014	$1,578.25
	IBS OF COLUMBIA	10/24/2014	$1,664.36
	KIMBALL MIDWEST	10/27/2014	$568.04
	BEST BUY 00002709	10/28/2014	$874.77
	SQ ABSOLUTE AUTO GLASS	10/29/2014	$566.42
	KEEP-FILL INC	10/29/2014	$857.30
	BOYKINS GARAGE	10/30/2014	$190.08
	NORTHERN TOOL EQUIP SC	10/29/2014	$408.11
	DUKES EQUIPMENT CO, IN	10/29/2014	$70.00
			$26,371.11
HERBERT DEW	M G NEWELL COMPANY INC	09/30/2014	$1,468.50
	CPS 130-2009	10/01/2014	$2,375.00
	FJ RABON CONSTRUCTION INC	10/01/2014	$265.00
	PALMETTO FARM SUPPLY	09/30/2014	$239.94
	TRACTOR SUPPLY #104	10/02/2014	$759.96
	LOWES #00626	10/02/2014	$258.54
	JOHNSTONE SUPPLY 394	10/01/2014	$178.97
	DAIRY HEALTH USA	10/03/2014	$421.80
	TRACTOR SUPPLY #104	10/03/2014	$187.96
	LOWES #00626	10/03/2014	$505.75
	BLANCHARD EQUIPMENT	10/03/2014	$1,377.63
	BLANCHARD EQUIPMENT	10/03/2014	$374.62
	KNIGHTS SEPTIC TANK	10/07/2014	$750.00
	FARM BUREAU PRODUCTS PROG	10/07/2014	$719.30
	BEARING DIST - COLUMBIA	10/07/2014	$500.63
	PALMETTO FARM SUPPLY	10/06/2014	$2,214.40
	CORRUGATED CONTAINERS INC	10/07/2014	$975.00
	KIRKLAND TRUCKING AND EQU	10/07/2014	$1,000.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	EGGCARTONS.COM	10/08/2014	$2,365.50
	GREENHOUSEC	10/08/2014	$1,850.36
	TRACTOR SUPPLY # 1365	10/08/2014	$199.74
	DRIGGERS SMALL ENGINE, IN	10/09/2014	$149.45
	NAPA AUTO 0024483	10/09/2014	$888.64
	BLANCHARD EQUIPMENT	10/13/2014	$2,167.12
	HOSE AND EQUIPMENT INC	10/13/2014	$138.43
	LOWES #00626	10/13/2014	$284.03
	M G NEWELL COMPANY INC	10/13/2014	$1,479.87
	CPS 130-2009	10/14/2014	$2,375.00
	CAMDEN PARTS & PROPANE	10/14/2014	$130.73
	NAPA CAMDEN 0023016	10/14/2014	$1,863.89
	LOWES #00626	10/15/2014	$511.17
	MR. TIRE 00007435	10/16/2014	$168.91
	BOYKINS GARAGE	10/16/2014	$150.00
	AUTO ELECTRIC CO SUMTER	10/16/2014	$455.70
	BLANCHARD EQUIPMENT	10/17/2014	$36.33
	MIDLANDS MACHINERY INC	10/16/2014	$490.00
	LOWES #00626	10/17/2014	$651.94
	BEARING DIST - COLUMBIA	10/17/2014	$623.02
	SOUTHERN WELDERS SUPPLY	10/17/2014	$545.38
	LD-123 INKJETS	10/17/2014	$135.98
	FJ RABON CONSTRUCTION INC	10/17/2014	$290.00
	SPARROW & KENNEDY TRACTOR	10/17/2014	$1,652.00
	BLANCHARD EQUIPMENT	10/17/2014	$201.48
	MID CAROLINA ENVIRO EQUIP	10/21/2014	$318.19
	EGGCARTONS.COM	10/23/2014	$2,203.71
	CAMDEN PARTS & PROPANE	10/22/2014	$62.11
	FASTENAL COMPANY01	10/23/2014	$2,054.71
	CAMDEN PARTS & PROPANE	10/23/2014	$110.40
	BOYKINS GARAGE	10/23/2014	$215.00
	PALMETTO FARM SUPPLY	10/23/2014	$468.00
	LOWES #00626	10/27/2014	$258.31
	WM T MILLER LUMBER COMP	10/27/2014	$833.11
	TRACTOR SUPPLY #1502	10/27/2014	$557.18
	SPARROW & KENNEDY TRACTOR	10/27/2014	$950.03
	TRACTOR SUPPLY #104	10/28/2014	$299.98
			$42,708.40
IKE GRAY	PEPBOYS STORE 134	09/29/2014	$97.78
	LAWMENS SAFETY SUPPLY INC	09/29/2014	$105.29
	SANDHILL AUTO PARTS INC	09/30/2014	$207.58
	S E FARM EQUIPMENT CO	09/30/2014	$616.07
	PALMETTO STATE ARMORY LLC	10/01/2014	$132.13
	KD INDUSTRIAL SUPPLY	10/01/2014	$941.76
	ORANGEBURG AUTO PAINT	09/30/2014	$362.67
	OREILLY AUTO 00015925	10/01/2014	$155.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	UNITED EQUIPMENT SALES	09/30/2014	$1,854.00
	MEGGS FORD INC	10/01/2014	$315.97
	LAWMENS SAFETY SUPPLY INC	10/01/2014	$105.29
	GODFREYS AUTO SALVAGE	10/02/2014	$1,943.78
	SPORTSMANS WAREHOUSE 155	10/01/2014	$64.19
	LAWMENS SAFETY SUPPLY INC	10/02/2014	$105.29
	OREILLY AUTO 00016642	10/03/2014	$53.61
	L T ENTERPRISES	10/02/2014	$175.00
	RADIOSHACK COR00187211	10/03/2014	$94.83
	SANDHILL AUTO PARTS INC	10/03/2014	$1,177.00
	MR. TINT	10/03/2014	$290.00
	SANDHILL AUTO PARTS INC	10/03/2014	$1,337.50
	KD INDUSTRIAL SUPPLY	10/06/2014	$1,552.50
	ORANGEBURG AUTO PAINT	10/07/2014	$823.13
	ORANGEBURG AUTO PAINT	10/07/2014	$877.36
	JOE CRUISERS	10/08/2014	$86.50
	MSC CLASS C	10/08/2014	$923.19
	BANDIT TRANSPORT	10/09/2014	$175.19
	KD INDUSTRIAL SUPPLY	10/09/2014	$1,109.97
	GODFREYS AUTO SALVAGE	10/10/2014	$826.20
	ACME CART PARTS & SUPPLIE	10/09/2014	$1,425.60
	Kapasi Glass Mart	10/14/2014	$138.16
	FAST RUN ENTERPRISES	10/14/2014	$1,836.00
	ORANGEBURG AUTO PAINT	10/14/2014	$491.36
	EAGLE GOLF CARTS	10/16/2014	$670.32
	GODFREYS AUTO SALVAGE	10/16/2014	$1,960.20
	FAST RUN ENTERPRISES	10/16/2014	$2,386.26
	KD INDUSTRIAL SUPPLY	10/17/2014	$756.00
	GODFREYS AUTO SALVAGE	10/17/2014	$1,927.80
	CARTS N KITS	10/17/2014	$810.50
	SOUTHERN PUMP &TANK	10/20/2014	$165.88
	SANDHILL AUTO PARTS INC	10/20/2014	$1,177.00
	SANDHILL AUTO PARTS INC	10/20/2014	$850.65
	KD INDUSTRIAL SUPPLY	10/21/2014	$686.72
	GRAYCO HARDWARE RIDGELAN	10/21/2014	$77.30
	SANDHILL AUTO PARTS INC	10/21/2014	$770.40
	ORANGEBURG AUTO PAINT	10/21/2014	$850.61
	ORANGEBURG AUTO PAINT	10/21/2014	$937.58
	AUTOZONE #0892	10/23/2014	$379.82
	KD INDUSTRIAL SUPPLY	10/24/2014	$861.84
	KD INDUSTRIAL SUPPLY	10/27/2014	$655.45
	BANDIT TRANSPORT	10/28/2014	$134.83
	KD INDUSTRIAL SUPPLY	10/29/2014	$2,165.31
	ORANGEBURG AUTO PAINT	10/28/2014	$616.56
	SANDHILL AUTO PARTS INC	10/29/2014	$133.75
	AUTOZONE #0892	10/29/2014	$419.02

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	OREILLY AUTO 00016642	10/30/2014	$73.76
	ACME CART PARTS & SUPPLIE	10/29/2014	$215.94
	DOUGHERTY EQUIPMENT CO	10/30/2014	$1,973.54
			$42,057.37
JAMES KNOCHE	FERGUSON ENT #27	10/07/2014	$106.13
	FERGUSON ENT #27	10/07/2014	$75.28
	FERGUSON ENT #27	10/17/2014	$195.98
	CONSOLIDATED PIPE-COLUMBI	10/21/2014	$429.10
	C & C BOILER SALES &SVC	10/23/2014	$381.98
	LOWES #00385	10/27/2014	$96.12
	GREENHOUSEC	10/27/2014	$40.07
	LOWES #00385	10/27/2014	$50.72
	NB HANDY 150	10/29/2014	$83.68
			$1,459.06
JAMES MELTON	FASTENAL COMPANY01	10/17/2014	$232.42
	FASTENAL COMPANY01	10/22/2014	$206.13
			$438.55
JAMES OLIN FULMER JR	UNITED LABORATORIES	09/30/2014	$282.47
	RICHLAND INDUSTRIAL	10/01/2014	$25.32
	LOWES #00385	10/01/2014	$149.57
	CENTRAL EQUIPMENT COMPANY	10/01/2014	$159.99
	MOMAR INC.	10/06/2014	$244.33
	LOWES #00385	10/08/2014	$150.07
	ACS INC	10/10/2014	$249.81
	CENTRAL EQUIPMENT COMPANY	10/09/2014	$26.57
	WHALEY PARTS AND SUPPLY	10/14/2014	$71.39
	WHALEY PARTS AND SUPPLY	10/14/2014	$192.71
	ACS INC	10/15/2014	$289.79
	LOWES #00385	10/16/2014	$105.09
	UNITED LABORATORIES	10/17/2014	$233.28
	UNITED LABORATORIES	10/21/2014	$202.15
	ACS INC	10/21/2014	$95.92
	UNITED LABORATORIES	10/23/2014	$233.28
	ACS INC	10/27/2014	$48.99
	UNITED LABORATORIES	10/27/2014	$202.15
	ACS INC	10/28/2014	$28.37
			$2,991.25
JAMES WOOD	CENTRAL EQUIPMENT COMPANY	10/03/2014	$267.66
	WHOLESALE INDUSTRIAL ELEC	10/03/2014	$364.43
	BRUNSON BUILDING SUPPLY	10/03/2014	$99.03
	BRUNSON BUILDING SUPPLY	10/06/2014	$169.26
	J.R. WILSON CONSTR	10/08/2014	$175.00
	BAKER DISTRIBUTING #541	10/08/2014	$2,106.24
	FAIRFAX HARDWARE	10/08/2014	$57.36
	MARK`S PLUMBING PARTS	10/08/2014	$302.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	JOHNSTONE SUPPLY 394	10/08/2014	$174.40
	GLASS MASTER OF HAMPTO	10/08/2014	$293.55
	FAIRFAX HARDWARE	10/09/2014	$40.92
	GLASS MASTER OF HAMPTO	10/10/2014	$49.93
	BRUNSON BUILDING SUPPLY	10/10/2014	$53.22
	AIRGAS SOUTH	10/10/2014	$128.01
	MARK`S PLUMBING PARTS	10/13/2014	$315.26
	WALSH HEATING AND AIR	10/15/2014	$300.06
	HUBER SUPPLY CO	10/16/2014	$20.55
	WALSH HEATING AND AIR	10/16/2014	$58.29
			$4,976.07
JASON BECK	RADIOSHACK COR00117440	10/01/2014	$53.45
	LOWES #01066	10/01/2014	$300.12
	THE HOME DEPOT #1106	10/01/2014	$195.51
	FULMER HARDWARE CO	10/02/2014	$26.73
	MOMAR INC.	10/02/2014	$214.86
	AMERICAN INDUSTRIES INC	10/03/2014	$184.44
	AMERICAN INDUSTRIES INC	10/07/2014	$165.24
	MOMAR INC.	10/08/2014	$279.12
	HERITAGE HARDWARE & SU	10/13/2014	$130.82
	LOWES #01066	10/14/2014	$205.90
	SHERWIN WILLIAMS #2152	10/14/2014	$221.88
	ACS INC	10/15/2014	$248.51
	THE HOME DEPOT #1106	10/14/2014	$87.34
	RI-TEC INDUSTRIAL	10/16/2014	$252.00
	SHERWIN WILLIAMS #2191	10/21/2014	$192.49
	THE HOME DEPOT #1106	10/21/2014	$238.97
	MOMAR INC.	10/22/2014	$279.12
	AO INC	10/24/2014	$247.72
	NORTHERN TOOL EQUIP SC	10/23/2014	$103.74
	THE HOME DEPOT #1106	10/28/2014	$321.25
			$3,949.21
JASON LYLES	WW GRAINGER	10/01/2014	$895.28
	FASTENAL COMPANY01	10/02/2014	$886.13
	ATCO MANUFACTURING COMPAN	10/03/2014	$1,014.32
	WW GRAINGER	10/02/2014	$486.21
	AMERICAN INDUSTRIES INC	10/08/2014	$198.12
	FASTENAL COMPANY01	10/10/2014	$811.96
	WW GRAINGER	10/13/2014	$215.96
	LOWES #00385	10/14/2014	$808.32
	WW GRAINGER	10/14/2014	$31.38
	WW GRAINGER	10/14/2014	$540.02
	LEE TRANSPORT EQUIPMENT	10/15/2014	$459.00
	WW GRAINGER	10/15/2014	$197.43
	FASTENAL COMPANY01	10/16/2014	$331.71
	WW GRAINGER	10/17/2014	$125.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON LYLES	WW GRAINGER	10/21/2014	$156.86
	WW GRAINGER	10/22/2014	$561.85
	WW GRAINGER	10/23/2014	$333.24
	WW GRAINGER	10/28/2014	$301.32
	WW GRAINGER	10/29/2014	$330.48
			$8,685.54
JEFF COUNTRYMAN	LOWES #02595	10/10/2014	$184.78
	LOWES #02595	10/13/2014	$151.93
	HARLEYS ELECTRONICS INC	10/14/2014	$25.44
	WW GRAINGER	10/16/2014	$182.91
	WW GRAINGER	10/21/2014	$158.58
	THE SYSTEM DEPOT	10/21/2014	$240.15
	WW GRAINGER	10/29/2014	$65.78
	LOWES #01986	10/30/2014	$122.01
	CARSON'S NUT-BOLT & TOOL	10/29/2014	$56.73
			$1,188.31
JOHN I HILL	RICHLAND INDUSTRIAL	10/14/2014	$65.32
			$65.32
JOHN SAWADSKE	HOBART SERVICE-SE	09/30/2014	$88.20
	KRU-KEL CO INC	10/01/2014	$16.07
	GREEN PRO SOLUTIONS	10/01/2014	$299.85
	ECK SUPPLY CO 21	10/01/2014	$189.18
	UNITED LABORATORIES	10/10/2014	$241.39
	THE HOME DEPOT 1118	10/10/2014	$87.24
	OBCO CHEMICAL	10/13/2014	$335.51
	ECK SUPPLY CO 21	10/14/2014	$54.54
	COMMERCIAL LIGHTING COMP	10/14/2014	$268.01
	IN INDUSTRIAL CHEM LABS	10/20/2014	$89.90
	MOMAR INC.	10/20/2014	$259.43
	ECK SUPPLY CO 21	10/20/2014	$5.70
	ECK SUPPLY CO 21	10/21/2014	$22.79
	IN SELECT SPECIALTY PROD	10/21/2014	$265.35
	ECK SUPPLY CO 21	10/22/2014	$81.31
	GREEN PRO SOLUTIONS	10/23/2014	$299.80
	CHARLESTON NOLAND CO	10/22/2014	$70.53
	SELLARS HARDWARE	10/29/2014	$14.93
	ECK SUPPLY CO 21	10/29/2014	$36.89
	KRU-KEL CO INC	10/30/2014	$176.43
			$2,903.05
JOHN SHEPHERD	ATCO MANUFACTURING COMPAN	09/30/2014	$262.89
	TRIBLES 24 G AND E PARTS	10/07/2014	$50.63
	FERGUSON ENT#950	10/10/2014	$37.21
	FERGUSON ENT #27	10/13/2014	$2,199.51
	TRAYCO CORP	10/17/2014	$1,234.35
	FERGUSON ENT #27	10/23/2014	$1,316.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	THOM CHEM INC	10/24/2014	$291.49
	ACS INC	10/24/2014	$1,320.33
	LOWES #00385	10/28/2014	$46.92
			$6,759.85
JONATHAN ECKSTROM	ALCO	10/02/2014	$315.52
	PMT SIMPLEXSTORE	10/07/2014	$648.02
	US INK AND TONER	10/07/2014	$267.55
	LOWES #02595	10/14/2014	$116.47
	BKSAMILN.COM 00093062	10/16/2014	$343.25
	LOWES #01521	10/17/2014	$229.64
	LOWES #01521	10/21/2014	$38.10
	GRIFFIN GREENHOUSE SUPPLI	10/21/2014	$507.23
	TRACTOR SUPPLY CO #5509	10/23/2014	$64.18
	MANAGEDPRINT	10/27/2014	$187.25
			$2,717.21
JONATHAN JONES	JOHNSTONE SUPPLY 394	09/29/2014	$65.57
	JOHNSTONE SUPPLY 394	10/06/2014	$51.30
	JOHNSTONE SUPPLY 394	10/06/2014	$93.48
	JOHNSTONE SUPPLY 394	10/06/2014	$889.69
	JOHNSTONE SUPPLY 394	10/06/2014	$15.16
	JOHNSTONE SUPPLY 394	10/13/2014	$34.14
	UNITED REFRIG BR #U2	10/15/2014	$525.83
	FERGUSON ENTERPRISES 1887	10/15/2014	$355.66
	JOHNSTONE SUPPLY 394	10/17/2014	$169.78
	BAKER DISTRIBUTING #541	10/17/2014	$168.80
	JOHNSTONE SUPPLY 394	10/17/2014	$58.86
	CARQUEST 1385	10/21/2014	$16.24
	EPTING DISTRIBUTORS COL	10/21/2014	$144.71
	JOHNSTONE SUPPLY 394	10/24/2014	$12.91
	JOHNSTONE SUPPLY 394	10/27/2014	$68.69
	JOHNSTONE SUPPLY 394	10/29/2014	$17.10
			$2,687.92
KENNETH CROCKER	WW GRAINGER	09/29/2014	$290.92
	WW GRAINGER	10/01/2014	$287.47
	WW GRAINGER	10/06/2014	$231.19
	WW GRAINGER	10/06/2014	$7.21
	GATEWAY #4 SP	10/08/2014	$17.38
	LOWES #01986	10/08/2014	$39.15
	8161-CED	10/28/2014	$218.36
	BRUCE AIR FILTER COMPANY	10/29/2014	$239.64
	WW GRAINGER	10/28/2014	$145.81
			$1,477.13
KEVIN SHULL	FASTENAL COMPANY01	09/30/2014	$119.39
	GRAYBAR ELECTRIC COMPANY	09/30/2014	$22.51
	DILLON SUPPLY COMPANY	10/03/2014	$229.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN SHULL	AMERICAN INDUSTRIES INC	10/08/2014	$126.73
	NORTHERN TOOL EQUIP SC	10/08/2014	$38.39
	FASTENAL COMPANY01	10/15/2014	$121.41
	FASTENAL COMPANY01	10/15/2014	$122.08
	FASTENAL COMPANY01	10/16/2014	$339.21
	FASTENAL COMPANY01	10/21/2014	$340.93
	DILLON SUPPLY COMPANY	10/22/2014	$242.83
	FASTENAL COMPANY01	10/23/2014	$25.95
	DILLON SUPPLY COMPANY	10/24/2014	$233.20
	FASTENAL COMPANY01	10/24/2014	$18.34
	METALFORMING INC	10/27/2014	$395.49
			$2,375.89
LARRY GRIGGS	HUBBARDS HARDWARE	10/01/2014	$30.75
	WW GRAINGER	10/06/2014	$125.26
	LOWES #02564	10/07/2014	$53.27
	CHERAW ELECTRICAL SUPPLY	10/14/2014	$313.74
			$523.02
LARRY JOWERS	WW GRAINGER	09/30/2014	$270.45
	AMERICAN INDUSTRIES INC	09/30/2014	$279.50
	WHOLESALE INDUSTRIAL ELEC	09/30/2014	$234.40
	GRAYBAR ELECTRIC COMPANY	10/01/2014	$673.10
	AUTOMATIONDIRECT.COM	10/01/2014	$232.00
	MCMASTER-CARR	10/07/2014	$284.99
	KERSHAW HARDWARE & SUPPLY	10/09/2014	$13.48
	GRAYBAR ELECTRIC COMPANY	10/10/2014	$203.69
	LOWES #01751	10/13/2014	$292.37
	WW GRAINGER	10/14/2014	$214.62
	WHALEY PARTS AND SUPPLY	10/16/2014	$290.96
	WHOLESALE INDUSTRIAL ELEC	10/20/2014	$138.71
	GRAYBAR ELECTRIC COMPANY	10/22/2014	$207.63
	WW GRAINGER	10/22/2014	$276.39
	WW GRAINGER	10/29/2014	$174.01
	WW GRAINGER	10/29/2014	$107.97
			$3,894.27
LARRY PEARCE	LOWES #00385	09/30/2014	$47.79
	LOWES #00385	10/01/2014	$76.46
	THE HOME DEPOT 1112	10/01/2014	$24.47
	238 C-K COLUMBIA	10/06/2014	$584.49
	LOWES #00385	10/15/2014	$19.11
	THE HOME DEPOT 1112	10/15/2014	$51.42
	LOWES #00385	10/21/2014	$33.83
	LOWES #00385	10/27/2014	$32.25
	L FISHMAN & SON COLUMBIA#	10/29/2014	$443.89
			$1,313.71
LARRY WEST	CITY ELECTRIC #28	10/03/2014	$147.49

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	GRAYBAR ELECTRIC	10/10/2014	$138.01
	CC DICKSON BRANCH 1019	10/15/2014	$24.35
	FASTENAL COMPANY01	10/15/2014	$188.15
	BEARING DIST - SPARTANBRG	10/15/2014	$91.60
	HARLEYS ELECTRONICS INC	10/15/2014	$237.55
	WELDORS SUPPLY HOUSE INC	10/15/2014	$221.09
	PARADISE HOME CENT	10/22/2014	$211.83
	JORDANS ACE HARDWARE 0077	10/22/2014	$299.04
			$1,559.11
LAURA BAGWELL	DILLON SUPPLY COMPANY	09/29/2014	$637.03
	BestBuyCom673304012612	09/30/2014	$102.59
	MCCALLS SUPPLY #6	09/30/2014	$933.66
	OFFICE DEPOT #332	09/30/2014	$67.05
	OFFICE DEPOT #332	09/30/2014	$12.51
	WW GRAINGER	10/01/2014	$242.87
	LOWES #00385	10/02/2014	$217.90
	US INK AND TONER	10/07/2014	$125.74
	CHATHAM STEEL-SAV	10/08/2014	$1,621.95
	JOHNSTONE SUPPLY 394	10/07/2014	$1,868.04
	FIRSTCHOICE	10/09/2014	$250.00
	J&P PARKSEED WAYSIDE	10/09/2014	$839.52
	J&P PARKSEED WAYSIDE	10/14/2014	$17.45
	US INK AND TONER	10/14/2014	$152.00
	LOWES #00385	10/14/2014	$586.60
	WW GRAINGER	10/15/2014	$317.31
	STAPLES DIRECT	10/15/2014	$73.96
	OFFICE DEPOT #1214	10/15/2014	$80.54
	PRAXAIR DIST US #1042	10/17/2014	$2,450.35
	AUTOGLASSNOW #18	10/21/2014	$332.15
	GENERAL SALES CO	10/23/2014	$194.40
	AIRGAS SOUTH	10/23/2014	$1,674.00
	AMAZON MKTPLACE PMTS	10/24/2014	$28.37
	AMAZON MKTPLACE PMTS	10/24/2014	$461.14
	DEHART AUTO PARTS	10/27/2014	$256.19
	AMAZON MKTPLACE PMTS	10/28/2014	$90.52
	OFFICE MAX	10/28/2014	$692.11
	OFFICE MAX	10/29/2014	$52.88
	BestBuyCom680786005496	10/30/2014	$194.39
			$14,573.22
LONNIE WELCH	CARQUEST 1385	09/30/2014	$79.12
	CARQUEST 1385	10/01/2014	$79.12
	IRMO AUTO SUPPLY	10/01/2014	$49.87
	HPA # 07	10/03/2014	$259.99
	CARQUEST 1385	10/09/2014	$13.19
	CARQUEST 1385	10/16/2014	$53.52
	CARQUEST 1385	10/21/2014	$41.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LONNIE WELCH	CARQUEST 1385	10/29/2014	$42.71
			$618.99
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	10/08/2014	$257.80
	HARBOR FREIGHT TOOLS 103	10/16/2014	$5.34
	HARBOR FREIGHT TOOLS 103	10/23/2014	$95.07
	THE HOME DEPOT 1112	10/23/2014	$154.53
	DISTRIBU INTERNA-NEW YORK	10/23/2014	$274.89
	AGRI SOUTH INC	10/27/2014	$58.69
			$846.32
MARK PIERCE	LOWES #00499	09/30/2014	$48.49
	HYDRO SYSTEMS COMPANY	10/03/2014	$1,586.69
	PHOENIX METALS	10/02/2014	$398.85
	VIKING LLC	10/03/2014	$317.17
	LOWES #00385	10/13/2014	$46.96
	LOWES #00385	10/16/2014	$91.95
	MATT MARSHALL AND COMPANY	10/20/2014	$185.00
	JOHNSTONE SUPPLY 394	10/20/2014	$191.75
	UNITED REFRIG BR #U2	10/20/2014	$86.08
	UNITED REFRIG BR #U2	10/20/2014	$117.50
	LOWES #00385	10/22/2014	$52.88
	JOHNSTONE SUPPLY 394	10/23/2014	$30.69
	WHALEY PARTS AND SUPPLY	10/30/2014	$877.69
	WHALEY PARTS AND SUPPLY	10/30/2014	$425.09
			$4,456.79
MARVIN POOLE	DAIKIN APPLIED AMERICA	10/02/2014	$560.98
	ATCO MANUFACTURING COMPAN	10/02/2014	$289.94
	LOWES #00385	10/02/2014	$98.84
	JOHNSTONE SUPPLY 394	10/02/2014	$143.37
	BEARING DIST - COLUMBIA	10/07/2014	$103.03
	LOWES #00385	10/10/2014	$15.16
	DAIKIN APPLIED AMERICA	10/11/2014	$189.02
	ELECTRIC CONTROL & SUPPLY	10/13/2014	$187.92
	DAIKIN APPLIED AMERICA	10/21/2014	$511.46
			$2,099.72
MARY PAUZAUSKIE-BLACKBURN	JOE SHARPES SERVICE STATI	10/01/2014	$50.28
	SPARROW & KENNEDY TRACTOR	10/15/2014	$117.02
	CLASSIC GROUNDCOVERS INC	10/20/2014	$451.96
	WALGREENS #9487	10/20/2014	$52.89
	J&P PARKSEED WAYSIDE	10/24/2014	$152.05
	JOHN DEERE LANDSCAPES525	10/24/2014	$396.08
	SPARROW & KENNEDY TRACTOR	10/27/2014	$177.57
	MODERN TURF INC	10/27/2014	$400.60
			$1,798.45
MELISSA MIMS	WW GRAINGER	09/30/2014	$493.24
	AMAZON MKTPLACE PMTS	10/02/2014	$76.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	2-T&T SPORTING GOODS	10/01/2014	$2,495.45
	APPLIANCE SALES & SERVICE	10/01/2014	$71.28
	HAYNEEDLE INC	10/02/2014	$480.96
	ALCO	10/02/2014	$2,293.92
	OFFICE MAX	10/02/2014	$193.23
	GRAYBAR ELECTRIC COMPANY	10/04/2014	$61.04
	FORKLIFT PARTS SUPPLY IN	10/06/2014	$647.11
	AGRI SOUTH INC	10/06/2014	$397.76
	MANAGEDPRINT	10/06/2014	$174.41
	SMITH RUBBER STAMP & SEAL	10/07/2014	$135.32
	COASTAL WIRE COMPANY INC	10/15/2014	$1,015.60
	IN METIS INC.	10/22/2014	$45.00
	NORTHERN TOOL EQUIP SC	10/28/2014	$315.63
			$8,896.38
MICHAEL WILSON	WW GRAINGER	09/29/2014	$287.65
	MCM ELECTRONICS INC	09/27/2014	$83.86
	ONLINECOMPONENTS.COM	10/01/2014	$8.33
	WW GRAINGER	09/30/2014	$35.02
	WW GRAINGER	09/30/2014	$183.81
	WW GRAINGER	09/30/2014	$53.87
	WW GRAINGER	10/01/2014	$69.98
	MCM ELECTRONICS INC	10/01/2014	$97.61
	WW GRAINGER	10/01/2014	$233.01
	MAT ELECTRONICS	10/03/2014	$243.00
	WW GRAINGER	10/02/2014	$35.02
	ALL POINTS FOODSERVICE P	10/03/2014	$20.25
	WW GRAINGER	10/03/2014	$131.92
	MCM ELECTRONICS INC	10/02/2014	$18.23
	WW GRAINGER	10/03/2014	$205.55
	BUYWELD.COM	10/06/2014	$25.13
	DOUGHERTY EQUIPMENT CO	10/07/2014	$89.46
	BEST PLUMBING SPECIALTIES	10/06/2014	$150.24
	WW GRAINGER	10/07/2014	$93.61
	WW GRAINGER	10/07/2014	$10.53
	SEARS ROEBUCK 7936	10/08/2014	$31.00
	WW GRAINGER	10/08/2014	$45.04
	WW GRAINGER	10/08/2014	$241.81
	ALL POINTS FOODSERVICE P	10/10/2014	$35.42
	MCM ELECTRONICS INC	10/09/2014	$3.25
	HD SUPPLY WATERWORKS 552	10/13/2014	$88.87
	CENTRAL EQUIPMENT COMPANY	10/13/2014	$124.25
	WW GRAINGER	10/13/2014	$123.05
	ALL POINTS FOODSERVICE P	10/15/2014	$109.43
	WW GRAINGER	10/14/2014	$82.13
	ALL POINTS FOODSERVICE P	10/15/2014	$22.75
	ALL POINTS FOODSERVICE P	10/15/2014	$210.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	10/15/2014	$257.46
	WW GRAINGER	10/16/2014	$36.98
	ALL POINTS FOODSERVICE P	10/17/2014	$73.01
	WW GRAINGER	10/16/2014	$266.07
	MCM ELECTRONICS INC	10/16/2014	$10.66
	JOHNSTONE SUPPLY	10/17/2014	$409.30
	BEST PLUMBING SPECIALTIES	10/17/2014	$323.56
	FASTENAL COMPANY01	10/20/2014	$29.14
	WW GRAINGER	10/20/2014	$157.89
	WW GRAINGER	10/22/2014	$79.20
	WW GRAINGER	10/23/2014	$69.55
	WW GRAINGER	10/27/2014	$110.47
	ANS DISTRIBUTING	10/28/2014	$31.96
	SMITH & JONES JANITORI	10/28/2014	$63.99
	WW GRAINGER	10/28/2014	$201.41
	WW GRAINGER	10/28/2014	$89.56
	GRAYBAR ELECTRIC COMPANY	10/30/2014	$298.96
	BEST PLUMBING SPECIALTIES	10/29/2014	$222.56
			$5,925.44
MYRTLE DEWERDT	ALL MEDICAL INC	10/16/2014	$486.00
			$486.00
RANDY MCELVEEN	US PLASTICS/NEATLY SMART	10/27/2014	$593.07
			$593.07
RICKY LOWRIMORE	TECHNO PLY LTD	09/30/2014	$299.95
	LOWES #02948	09/30/2014	$147.41
	MSC	10/02/2014	$17.87
	MSC	10/04/2014	$140.87
	LOWES #02948	10/07/2014	$174.47
	TECHNO PLY LTD	10/07/2014	$299.95
	LOWES #02948	10/08/2014	$141.90
	HERITAGE FOOD SERVICE GRO	10/07/2014	$290.01
	BILLS GLASS CO	10/08/2014	$288.90
	TOTAL MAINTENANCE SOLUTIO	10/09/2014	$293.78
	LOWES #02948	10/14/2014	$236.15
	LOWES #00358	10/15/2014	$277.00
	TECHNO PLY LTD	10/15/2014	$299.95
	LOWES #02948	10/16/2014	$36.02
	MSC	10/17/2014	$288.85
	LOWES #00358	10/21/2014	$139.01
	TECHNO PLY LTD	10/21/2014	$299.95
	LOWES #02948	10/22/2014	$87.93
	MSC	10/24/2014	$293.74
	PURITY CHEMICALS	10/23/2014	$270.23
	TECHNO PLY LTD	10/28/2014	$299.95
	PURITY CHEMICALS	10/28/2014	$270.23

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,894.12
ROBERT WILSON	CRAFTMASTER HARDWARE CO I	10/01/2014	$692.50
	LOWES #02356	10/04/2014	$62.11
	ADVANCED DOOR SYSTEMS	10/06/2014	$91.80
	LOWES #00433	10/07/2014	$28.06
	CORRECTIONS PRODUCTS COMP	10/09/2014	$800.00
	CORRECTIONS PRODUCTS COMP	10/09/2014	$295.00
	LOWES #00385	10/09/2014	$60.79
	FASTENAL COMPANY01	10/14/2014	$66.03
	ADVANCED DOOR SYSTEMS	10/16/2014	$1,025.74
	AIRGAS SOUTH	10/23/2014	$252.43
	FASTENAL COMPANY01	10/28/2014	$600.75
	APPLIED MSS	10/30/2014	$440.26
			$4,415.47
RONALD C MIMS	CAROLINA UNLIMITED TOO	09/29/2014	$487.97
	CAROLINA INTL TRUCKS	10/01/2014	$1,014.82
	SPARROW & KENNEDY TRACTOR	09/30/2014	$279.86
	CAROLINA UNLIMITED TOO	10/01/2014	$465.40
	GODFREYS AUTO SALVAGE	10/02/2014	$1,464.48
	NORTHERN TOOL EQUIP SC	10/01/2014	$12.83
	NORTHERN TOOL EQUIP SC	10/01/2014	$19.24
	KD INDUSTRIAL SUPPLY	10/02/2014	$376.92
	CAROLINA UNLIMITED TOO	10/03/2014	$579.52
	AIRGAS SOUTH	10/03/2014	$90.66
	AIRGAS SOUTH	10/03/2014	$96.18
	SPARROW & KENNEDY TRACTOR	10/02/2014	$65.00
	TMS BROAD RIVER AUTO E	10/03/2014	$475.15
	CAROLINA INTL TRUCKS	10/03/2014	$55.60
	COLUMBIA TRUCK CENTER	10/03/2014	$240.59
	AIRGAS SOUTH	10/03/2014	$27.50
	AIRGAS SOUTH	10/03/2014	$60.50
	HPA # 07	10/03/2014	$645.82
	OREILLY AUTO 00021774	10/05/2014	$119.69
	COLUMBIA TRUCK CENTER	10/06/2014	$35.50
	KD INDUSTRIAL SUPPLY	10/06/2014	$594.00
	CAROLINA INTL TRUCKS	10/06/2014	$119.60
	SPARROW & KENNEDY TRACTOR	10/06/2014	$643.58
	TMS BROAD RIVER AUTO E	10/06/2014	$237.60
	SPARROW & KENNEDY TRACTOR	10/06/2014	$104.20
	SPARROW & KENNEDY TRACTOR	10/06/2014	$496.07
	NORTHERN TOOL EQUIP SC	10/06/2014	$378.68
	CAROLINA INTL TRUCKS	10/07/2014	$351.52
	SPARROW & KENNEDY TRACTOR	10/06/2014	$550.23
	COLUMBIA TRUCK CENTER	10/07/2014	$117.45
	CAROLINA RIGGING	10/08/2014	$97.35
	HPA # 07	10/09/2014	$40.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	KD INDUSTRIAL SUPPLY	10/09/2014	$508.68
	M & W TOWING LLC	10/09/2014	$395.00
	LEE TRANSPORT EQUIPMENT	10/10/2014	$27.00
	DILLON SUPPLY COMPANY	10/09/2014	$984.65
	CAROLINA UNLIMITED TOO	10/10/2014	$190.16
	CAROLINA INTL TRUCKS	10/13/2014	$196.62
	LEE TRANSPORT EQUIPMENT	10/13/2014	$216.00
	SPARROW & KENNEDY TRACTOR	10/13/2014	$52.84
	KD INDUSTRIAL SUPPLY	10/14/2014	$916.27
	SPARROW & KENNEDY TRACTOR	10/13/2014	$148.69
	CAROLINA UNLIMITED TOO	10/14/2014	$458.71
	BLANCHARD EQUIPMENT	10/15/2014	$106.95
	AUTO PARTS OF ST. GEORGE	10/15/2014	$14.50
	TRUCK SUPPLY COMPANY O	10/16/2014	$1,064.74
	TRUCK SUPPLY COMPANY O	10/16/2014	$18.92
	OREILLY AUTO 00016642	10/16/2014	$145.20
	CAROLINA UNLIMITED TOO	10/17/2014	$461.51
	DILLON SUPPLY COMPANY	10/21/2014	$353.44
	DOUGHERTY EQUIPMENT CO	10/21/2014	$45.60
	TMS BROAD RIVER AUTO E	10/22/2014	$269.95
	M & W TOWING LLC	10/22/2014	$395.00
	LEE TRANSPORT EQUIPMENT	10/23/2014	$275.40
	CAROLINA INTL TRUCKS	10/23/2014	$88.97
	CAROLINA UNLIMITED TOO	10/24/2014	$415.82
	KD INDUSTRIAL SUPPLY	10/24/2014	$574.56
	DOUGHERTY EQUIPMENT CO	10/27/2014	$1,150.44
	KD INDUSTRIAL SUPPLY	10/27/2014	$651.11
	DOUGHERTY EQUIPMENT CO	10/27/2014	$62.10
	TMS BROAD RIVER AUTO E	10/27/2014	$213.84
	NORTHERN TOOL EQUIP SC	10/27/2014	$37.41
	KIMBALL MIDWEST	10/27/2014	$1,401.60
	SPARROW & KENNEDY TRACTOR	10/27/2014	$136.83
	CAROLINA UNLIMITED TOO	10/27/2014	$733.10
	CAROLINA UNLIMITED TOO	10/29/2014	$287.09
	KD INDUSTRIAL SUPPLY	10/30/2014	$891.97
	SPARROW & KENNEDY TRACTOR	10/29/2014	$328.11
			$24,563.26
RYLAND CURRIN	WW GRAINGER	09/30/2014	$307.41
	SHERWIN WILLIAMS #2336	10/04/2014	$257.52
	RICHLAND INDUSTRIAL	10/09/2014	$221.97
	CC DICKSON BRANCH 1023	10/15/2014	$296.87
	SHEALY ELECT 803-227-0599	10/24/2014	$287.28
	SHERWIN WILLIAMS #2336	10/28/2014	$138.82
	JARED'S HARDWARE	10/29/2014	$397.40
			$1,907.27
SCOTT LASTINGER	BAVCO	09/29/2014	$105.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LASTINGER	LOWES #00385	09/30/2014	$276.02
	FERGUSON ENT #27	09/30/2014	$56.94
	WW GRAINGER	10/02/2014	$98.24
	CREGGER COMPANY 1	10/02/2014	$355.60
	LOWES #00385	10/03/2014	$6.35
	FERGUSON ENT #27	10/06/2014	$13.87
	LOWES #00385	10/06/2014	$29.04
	FERGUSON ENT #27	10/06/2014	$120.17
	FERGUSON ENT #27	10/06/2014	$80.66
	MOMAR INC.	10/07/2014	$886.76
	LOWES #00385	10/13/2014	$52.27
	FERGUSON ENT #27	10/13/2014	$22.72
	CREGGER COMPANY 1	10/13/2014	$60.80
	HAYES PIPE SUPPLY - NASHV	10/14/2014	$441.01
	FERGUSON ENT #27	10/29/2014	$423.79
			$3,029.24
SHARON SCOTT	ENVIRONMENTAL RESOURCE	10/01/2014	$250.42
	WW GRAINGER	10/09/2014	$179.28
	LEWISGOETZCO INC	10/10/2014	$739.32
			$1,169.02
SHAUN BLOCKER	THE HOME DEPOT 1117	09/29/2014	$24.55
	MCCALLS SUPPLY #13	09/29/2014	$227.32
	IN TOTAL REFRIGERATION G	10/08/2014	$60.14
	MOMAR INC.	10/08/2014	$147.83
	THE HOME DEPOT 1117	10/07/2014	$27.72
	MOMAR INC.	10/16/2014	$147.83
	THE HOME DEPOT 1117	10/24/2014	$251.40
	DIXIE PLUMBING SPECIALT	10/30/2014	$79.90
			$966.69
SMITH RICK	Charleston Rubber and Gas	09/29/2014	$25.92
	MCCALLS SUPPLY #6	09/30/2014	$196.97
	ECK SUPPLY CO 34	09/30/2014	$157.99
	LOWES #00358	09/30/2014	$202.86
	THE HOME DEPOT 1120	09/30/2014	$268.27
	BATTERIES PLUS	10/02/2014	$181.74
	THE HOME DEPOT 1120	10/03/2014	$244.01
	AIRGAS SOUTH	10/06/2014	$276.74
	MCCALLS SUPPLY #6	10/06/2014	$128.83
	LOWES #00358	10/08/2014	$208.95
	ECK SUPPLY CO 34	10/08/2014	$116.10
	THE HOME DEPOT 1120	10/08/2014	$233.28
	ECK SUPPLY CO 34	10/09/2014	$116.10
	WW GRAINGER	10/09/2014	$119.91
	CE CHARLESTON	10/13/2014	$251.94
	LOWES #02464	10/15/2014	$138.19

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	MCCALLS SUPPLY #6	10/15/2014	$176.77
	WW GRAINGER	10/17/2014	$299.18
	HOBART SERVICE-SE	10/17/2014	$224.45
	ALL POINTS FOODSERVICE P	10/20/2014	$233.28
	CAROLINA CHEMICAL EQUIPME	10/21/2014	$172.92
	AMAZON MKTPLACE PMTS	10/21/2014	$285.15
	BAKER DISTRIBUTING #538	10/22/2014	$160.58
	THE HOME DEPOT 1120	10/21/2014	$161.51
	WW GRAINGER	10/28/2014	$320.88
	LOWES #00497	10/29/2014	$37.04
	PARKS AUTO PARTS-REMOUNT	10/29/2014	$132.72
	WW GRAINGER	10/29/2014	$106.90
	THE HOME DEPOT 1120	10/28/2014	$59.91
	NORTHERN TOOL EQUIP	10/29/2014	$153.98
	WW GRAINGER	10/30/2014	$128.75
			$5,521.82
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	10/03/2014	$95.77
	CARQUEST 1385	10/07/2014	$3.96
	LOWES #00499	10/07/2014	$117.91
	UNITED REFRIG BR #U2	10/07/2014	$90.90
	HOBART SERVICE-SE	10/07/2014	$75.17
	HOBART SERVICE-SE	10/08/2014	$191.81
	JOHNSTONE SUPPLY 394	10/10/2014	$17.35
	THE HOME DEPOT 1112	10/10/2014	$66.19
	ACS INC	10/16/2014	$294.73
	BATTERIES PLUS	10/17/2014	$192.50
	WM SUPERCENTER #1164	10/17/2014	$17.06
			$1,163.35
STEVE BRADLEY	WW GRAINGER	09/30/2014	$126.08
	GRAHL ELECTRIC SUPPLY CO	10/01/2014	$147.19
	WW GRAINGER	09/30/2014	$81.38
	WW GRAINGER	10/02/2014	$257.74
	PURITY CHEMICALS	10/02/2014	$193.09
	MOMAR INC.	10/03/2014	$225.83
	LOWES #00433	10/06/2014	$227.82
	THE HOME DEPOT 1110	10/06/2014	$58.76
	WW GRAINGER	10/06/2014	$39.71
	WW GRAINGER	10/06/2014	$254.01
	GRAHL ELECTRIC SUPPLY CO	10/07/2014	$236.39
	GRAYBAR ELECTRIC COMPANY	10/08/2014	$266.31
	CITY ELECTRIC #25	10/07/2014	$208.57
	ACS INC	10/09/2014	$41.69
	WW GRAINGER	10/09/2014	$76.67
	WW GRAINGER	10/09/2014	$51.62
	WW GRAINGER	10/09/2014	$51.01
	MOMAR INC.	10/13/2014	$298.42

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BRADLEY	TRIBLES 24 G AND E PARTS	10/20/2014	$154.01
	CENTRAL EQUIPMENT COMPANY	10/20/2014	$131.09
	WW GRAINGER	10/21/2014	$261.34
	WW GRAINGER	10/22/2014	$245.29
	DIY UPHOLSTERY	10/24/2014	$289.73
	MOTION INDUSTRIES SC14	10/25/2014	$168.66
	MOTION INDUSTRIES SC14	10/28/2014	$152.24
	GRAYBAR ELECTRIC COMPANY	10/28/2014	$385.81
	JOHNSTONE SUPPLY 394	10/27/2014	$128.00
	WW GRAINGER	10/27/2014	$47.52
	WW GRAINGER	10/27/2014	$142.68
			$4,948.66
STEVE EISON	SUNRISE AUTO SUPPLY INC	10/10/2014	$13.01
	LOWES #02520	10/14/2014	$110.12
	PROSOURCE II	10/21/2014	$58.79
			$181.92
STEVE LOVETT	ACTION INDUSTRIAL GROUP	10/24/2014	$150.30
			$150.30
SUSAN NETHERTON	CAPP USA	09/29/2014	$1,330.00
	BALTIMORE AIRCOIL COMPANY	09/30/2014	$226.89
	JOHN DEERE LANDSCAPES525	09/30/2014	$1,829.95
	WW GRAINGER	09/30/2014	$78.58
	WW GRAINGER	09/30/2014	$75.50
	WW GRAINGER	09/30/2014	$2,087.57
	CONSOLIDATED PIPE-COLUMBI	09/30/2014	$896.01
	AGRI SOUTH INC	09/29/2014	$816.18
	PROSOURCE II	09/30/2014	$1,104.89
	WW GRAINGER	10/01/2014	$114.18
	GRAYBAR ELECTRIC COMPANY	10/01/2014	$2,196.22
	LOWES #00433	10/02/2014	$1,798.10
	HARBOR FREIGHT CATALOG	10/02/2014	$441.11
	JOHNSTONE SUPPLY 394	10/01/2014	$1,126.75
	LOWES #00385	10/02/2014	$214.87
	GIH GLOBALINDUSTRIALEQ	10/03/2014	$720.66
	SHEALY ELECT 803-227-0599	10/04/2014	$212.87
	SHEALY ELECT 803-227-0599	10/04/2014	$255.85
	SHEALY ELECT 803-227-0599	10/02/2014	$1,087.02
	WW GRAINGER	10/03/2014	$172.27
	GRAYBAR ELECTRIC COMPANY	10/03/2014	$1,988.95
	HERITAGE FOOD SERVICE GRO	10/02/2014	$1,207.14
	R W I INDUSTRIAL	10/06/2014	$586.72
	WOLSELEY INDUSTRIAL GROUP	10/06/2014	$842.40
	WW GRAINGER	10/07/2014	$294.80
	SAVANNAH WINLECTRIC CO	10/02/2014	$685.00
	SMITH RUBBER STAMP & SEAL	10/06/2014	$77.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN NETHERTON	WW GRAINGER	10/08/2014	$160.19
	ELECTRIC CONTROL & SUPPLY	10/08/2014	$386.64
	HUBER SUPPLY CO	10/08/2014	$813.93
	MAPLE GROVE DISTRIBUTI	10/08/2014	$649.95
	STAPLS7124891944000001	10/10/2014	$79.19
	WW GRAINGER	10/13/2014	$68.09
	MARK`S PLUMBING PARTS	10/21/2014	$196.01
	ACS INC	10/28/2014	$1,328.40
	TOTAL MAINTENANCE SOLUTIO	10/28/2014	$2,099.65
			$28,249.67
THOMAS GLYNN	BEARING DIST - COLUMBIA	09/30/2014	$78.19
	ACE GLASS CO INC	10/01/2014	$95.91
	THE SYSTEMS DEPOT INC	10/02/2014	$154.08
	NSC NORTHERN SAFETY CO	10/03/2014	$202.70
	BEST PLUMBING SPECIALTIES	10/02/2014	$273.37
	WHOLESALE INDUSTRIAL ELEC	10/03/2014	$46.62
	1140 PERRY MANN	10/03/2014	$248.29
	MARK`S PLUMBING PARTS	10/06/2014	$110.37
	LOWES #00385	10/08/2014	$22.53
	NOR NORTHERN TOOL	10/08/2014	$160.49
	ACE GLASS CO INC	10/08/2014	$64.65
	NORTHERN TOOL EQUIP SC	10/08/2014	$85.54
	LOWES #00499	10/09/2014	$283.09
	NORTHERN TOOL EQUIP SC	10/09/2014	$4.27
	VIKING LLC	10/10/2014	$138.16
	BEARING DIST - COLUMBIA	10/15/2014	$16.74
	WW GRAINGER	10/21/2014	$67.40
	ACE GLASS CO INC	10/21/2014	$85.57
	NSC NORTHERN SAFETY CO	10/22/2014	$138.38
	NSC NORTHERN SAFETY CO	10/22/2014	$146.10
	WW GRAINGER	10/21/2014	$82.09
	JOHNSTONE SUPPLY 394	10/21/2014	$48.82
	WHOLESALE INDUSTRIAL ELEC	10/27/2014	$241.96
	NSC NORTHERN SAFETY CO	10/29/2014	$44.08
	NORTHERN TOOL EQUIP SC	10/28/2014	$163.59
	WESCO - # 7659	10/30/2014	$79.92
	WESCO - # 7659	10/30/2014	$84.72
			$3,167.63
THOMAS L BARRETT	MANAGEDPRINT	09/29/2014	$140.40
	OFFICE MAX	10/01/2014	$75.59
	LD-123 INKJETS	10/01/2014	$109.99
	HP DIRECT-PUBLICSECTOR	10/01/2014	$201.69
	BIG LOTS STORES - #1012	10/01/2014	$49.68
	DMI DELL K-12/GOVT	10/06/2014	$193.74
	Rakuten.com Buy.com	10/03/2014	$165.60
	OTTERBOX / LIFEPROOF	10/07/2014	$199.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	APL APPLE ONLINE STORE	10/07/2014	$484.92
	OFFICE DEPOT #332	10/06/2014	$33.24
	Rakuten.com Buy.com	10/08/2014	$361.23
	Rakuten.com Buy.com	10/08/2014	$44.80
	OFFICE DEPOT #1214	10/07/2014	$58.21
	ACCESSORYGEEKS.COM	10/08/2014	$41.95
	SERVER SUPPLY.COM INC	10/09/2014	$279.76
	Rakuten.com Buy.com	10/08/2014	$49.02
	HP DIRECT-PUBLICSECTOR	10/09/2014	$497.92
	AMAZON MKTPLACE PMTS	10/09/2014	$130.97
	BestBuyCom669704004015	10/09/2014	$226.78
	BEST BUY 00002642	10/09/2014	$181.89
	ROSS STORES #712	10/10/2014	$71.63
	CBI NITRO PDF	10/15/2014	$139.99
	BEST BUY 00002642	10/15/2014	$427.96
	BestBuyCom676285006650	10/15/2014	$43.17
	BestBuyCom676999018263	10/17/2014	$99.49
	BestBuyCom676999018283	10/17/2014	$9.62
	WWW.NEWEGG.COM	10/17/2014	$543.66
	CGETC INC	10/17/2014	$38.45
	LD-123 INKJETS	10/17/2014	$155.81
	RUGGED WHSE-MORGANTOWN	10/19/2014	$19.39
	WWW.NEWEGG.COM	10/20/2014	$245.85
	HOMEDEPOT.COM	10/17/2014	$238.84
	WWW.NEWEGG.COM	10/21/2014	$113.12
	OFFICE DEPOT #332	10/20/2014	$21.59
	DATAMAXX APPLIED TECH	10/21/2014	$105.00
	HP DIRECT-PUBLICSECTOR	10/21/2014	$201.69
	COLORID	10/21/2014	$1,449.29
	US INK AND TONER	10/22/2014	$553.74
	LD-123 INKJETS	10/22/2014	$52.93
	WWW.NEWEGG.COM	10/23/2014	$74.75
	MARSHALLS #0458	10/23/2014	$44.38
	HP DIRECT-PUBLICSECTOR	10/26/2014	$326.32
	ONTARIO INV-COMPUTER SALE	10/24/2014	$1,353.24
	Rakuten.com Buy.com	10/28/2014	$1,056.78
	HP DIRECT-PUBLICSECTOR	10/29/2014	$708.06
	BURLNGTON STORES128	10/28/2014	$10.79
	US INK AND TONER	10/30/2014	$199.95
			$11,832.46
TOBY LEE	QUARLES SUPPLY CO INC	09/30/2014	$153.07
	LOWES #00518	10/09/2014	$113.79
	QUARLES SUPPLY CO INC	10/09/2014	$154.40
	WILBUR CURTIS CO INC	10/10/2014	$576.72
	B AND F	10/10/2014	$83.27
	FASTENAL COMPANY01	10/16/2014	$55.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	QUARLES SUPPLY CO INC	10/22/2014	$34.76
	CENTRAL EQUIPMENT COMPANY	10/22/2014	$267.06
	WW GRAINGER	10/24/2014	$181.90
			$1,620.27
TODD SCHOFIELD	HDS POWER SOLUTIONS #5G	10/02/2014	$89.10
	HDS POWER SOLUTIONS #5G	10/14/2014	$303.75
	LOWES #00385	10/22/2014	$7.53
	CITY ELECTRIC #26	10/22/2014	$307.20
	CITY ELECTRIC #26	10/23/2014	$46.35
	LOWES #00385	10/24/2014	$46.49
			$800.42
TOMMY ROBINSON	NORTHERN TOOL EQUIP SC	09/29/2014	$213.89
	LOWES #00385	09/30/2014	$25.90
	LOWES #00385	09/30/2014	$43.18
	N W White & Co	10/02/2014	$457.80
	CARQUEST 1385	10/02/2014	$19.18
	JOHNSTONE SUPPLY 394	10/02/2014	$63.68
	JOHNSTONE SUPPLY 394	10/02/2014	$49.00
	LOWES #00385	10/06/2014	$718.50
	SHERWIN WILLIAMS #9255	10/07/2014	$143.55
	SHERWIN WILLIAMS #2152	10/08/2014	$218.32
	N W White & Co	10/13/2014	$329.84
	SHERWIN WILLIAMS #2152	10/20/2014	$420.36
	LOWES #00433	10/20/2014	$808.32
	NORTHERN TOOL EQUIP SC	10/21/2014	$320.93
	CARQUEST 1385	10/22/2014	$13.69
	N W White & Co	10/22/2014	$1,130.43
	NORTHERN TOOL EQUIP SC	10/21/2014	$30.45
	LOWES #00385	10/27/2014	$23.93
	CARQUEST 1385	10/27/2014	$98.56
	CARQUEST 1385	10/27/2014	$110.81
	LOWES #00385	10/27/2014	$570.86
	ATCO MANUFACTURING COMPAN	10/27/2014	$1,036.77
	LOWES #00385	10/28/2014	$927.16
	DUKES EQUIPMENT CO, IN	10/30/2014	$27.36
			$7,802.47
TONY E WELCH	JOHNSTONE SUPPLY 394	10/08/2014	$73.49
	RI-TEC INDUSTRIAL	10/14/2014	$185.00
	ACS INC	10/20/2014	$205.12
	GRAYBAR ELECTRIC COMPANY	10/21/2014	$158.68
	BEARING DIST - COLUMBIA	10/21/2014	$159.09
	JOHNSTONE SUPPLY 394	10/21/2014	$219.50
	GATEWAY #1 COLA	10/21/2014	$134.40
	FASTENAL COMPANY01	10/22/2014	$298.89
	LOWES #01751	10/22/2014	$168.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,602.67
TRINA FREE	AMERICAN CORRECTIONAL ASS	10/06/2014	$1,428.80
	D J WALL-ST-JOURNAL	10/10/2014	$24.99
	FORMS AND SUPPLY - AOPD	10/08/2014	$110.18
	FORMS AND SUPPLY - AOPD	10/08/2014	$451.36
	FORMS AND SUPPLY - AOPD	10/08/2014	$602.14
	FLORENCE DARLINGTON TECH	10/09/2014	$50.00
	BREWER CO INC	10/14/2014	$1,896.31
	LORICK OFFICE PRODUCTS	10/15/2014	$316.50
	WAL-MART #1164	10/20/2014	$37.75
	PATTERSON POPE INC	10/21/2014	$868.38
	NEW YORK TIMES DIGITAL	10/25/2014	$35.00
	FASTSIGNS NO 230401	10/23/2014	$53.75
	LORICK OFFICE PRODUCTS	10/27/2014	$247.60
			$6,122.76
WAYNE F PAGE	WHALEY PARTS AND SUPPLY	10/03/2014	$36.43
	PURITY CHEMICALS	10/02/2014	$148.00
	FASTENAL COMPANY01	10/06/2014	$44.45
	LOWES #01120	10/06/2014	$8.86
	LOWES #01075	10/06/2014	$7.78
	CITY ELECTRIC #21	10/06/2014	$75.12
	TRAYCO CORP	10/06/2014	$74.95
	WHALEY PARTS AND SUPPLY	10/08/2014	$91.16
	LOWES #01120	10/09/2014	$39.94
	CENTRAL EQUIPMENT COMPANY	10/08/2014	$191.78
	FASTENAL COMPANY01	10/13/2014	$14.36
	LOWES #01120	10/14/2014	$28.03
	CITY ELECTRIC #21	10/13/2014	$46.89
	CITY ELECTRIC #21	10/14/2014	$196.51
	LOWES #01120	10/15/2014	$9.59
	LOWES #01120	10/20/2014	$12.04
	THE HOME DEPOT #8580	10/21/2014	$32.04
	CABLETIES AND MORE.COM	10/27/2014	$5.29
	TRAYCO CORP	10/27/2014	$180.79
	PORTER PAINTS 9248	10/28/2014	$65.55
	PORTER PAINTS 9248	10/28/2014	$105.82
	HARBOR FREIGHT TOOLS 264	10/27/2014	$9.69
	LOWES #01120	10/30/2014	$29.13
			$1,454.20
WILBUR E BRANHAM	PHOENIX METALS	10/02/2014	$1,170.10
	PHOENIX METALS	10/02/2014	$480.60
	FASTENAL COMPANY01	10/02/2014	$74.36
	FASTENAL COMPANY01	10/02/2014	$43.29
	FASTENAL COMPANY01	10/02/2014	$133.94
	DILLON SUPPLY COMPANY	10/02/2014	$851.47

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	DILLON SUPPLY COMPANY	10/07/2014	$1,876.02
	CHATHAM STEEL-SAV	10/09/2014	$2,332.80
	AIRGAS SOUTH	10/10/2014	$37.37
	AIRGAS SOUTH	10/10/2014	$203.70
	DILLON SUPPLY COMPANY	10/20/2014	$41.40
	LOWES #00385	10/23/2014	$26.97
	DILLON SUPPLY COMPANY	10/24/2014	$536.50
	FASTENAL COMPANY01	10/24/2014	$46.97
	CHATHAM STEEL-SAV	10/27/2014	$938.52
	CHATHAM STEEL-SAV	10/27/2014	$486.00
			$9,280.01

Total for CORRECTIONS DEPARTMENT: $381,600.21

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
FLORA ATCHISON	BCT SOUTH CAROLINA	10/22/2014	$34.56
	EB 8TH ANNUAL MBE SUM	10/24/2014	$75.00
	EB LEGISLATIVE LOWDOW	10/27/2014	$25.00
			$134.56
HOLLY G. FETNER	DELTA AIR 0062370779469	09/30/2014	$566.20
	UNITED 0162424754626	10/07/2014	$192.10
	USAIRWAYS 0372375973416	10/07/2014	$418.10
	DELTA AIR 0062372450389	10/22/2014	$417.20
	DELTA AIR 0060199089684	10/22/2014	$29.00
			$1,622.60
JANET STARNES	POLLOCK COMPANY	10/01/2014	$1,066.54
	MAILFINANCE	10/02/2014	$719.28
	XEROX CORPORATION/RBO	10/15/2014	$168.91
	TWC TIME WARNER CABLE	10/18/2014	$92.19
	POLLOCK COMPANY	10/30/2014	$1,628.39
			$3,675.31
MELISSA JILL LONGSHORE	COPY PICKUP INC	10/14/2014	$384.75
	DNH GODADDY.COM	10/23/2014	$215.76
			$600.51
ROBERT L WILSON	GEOTRUST, INC.	10/03/2014	$628.00
	RACKSPACE CLOUD	10/07/2014	$320.19
	LOWES #00499	10/21/2014	$88.64
			$1,036.83
VICKI WOOTEN	THE STATE HOUSE GIFT SH	09/30/2014	$676.29
	WHIT-ASH FURNISHINGS	10/02/2014	$1,246.92
	AMAZON MKTPLACE PMTS	10/03/2014	$58.66
	NORTHEAST TROPHIES & A	10/03/2014	$8.64
	BC. BASECAMP 1444452	10/06/2014	$49.00
	TPM COLUMBIA	10/06/2014	$49.14
	FEDEXOFFICE 00015024	10/08/2014	$5.39
	SMITH RUBBER STAMP & SEAL	10/08/2014	$155.52
	CIBT VISA SERVICES	10/09/2014	$877.96
	CIBT VISA SERVICES	10/09/2014	$658.84
	FEDEXOFFICE 00015024	10/10/2014	$5.39
	FORMS AND SUPPLY - AOPD	10/13/2014	$963.55
	GAN 1120GRNVILLENEWCIR	10/15/2014	$119.36
	OFFICE DEPOT #5910	10/14/2014	$21.39
	OFFICE DEPOT #1214	10/14/2014	$52.30
	UNIVERSITY OF S CAR	10/16/2014	$1,617.30
	FORMS AND SUPPLY - AOPD	10/15/2014	$17.31
	BCT SOUTH CAROLINA	10/16/2014	$138.24
	THE STATE HOUSE GIFT SH	10/21/2014	$85.32
	THE STATE HOUSE GIFT SH	10/22/2014	$1,413.71
	TPM COLUMBIA	10/21/2014	$39.15
	AUTOMOTIVE NEWS SUBSCR	10/23/2014	$159.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	FORMS AND SUPPLY - AOPD	10/22/2014	$96.21
	OFFICE DEPOT #1214	10/23/2014	$52.30
	THE STATE HOUSE GIFT SH	10/24/2014	$757.19
	THE STATE HOUSE GIFT SH	10/29/2014	$765.72
	MARCO PROMOTIONAL PROD	10/30/2014	$884.71
			$10,974.51
WESLEY SHAW	MAC PAPERS INC	09/30/2014	$705.41
	APL APPLE ONLINE STORE	10/03/2014	$316.94
	ANDERSON STAMP AND ENGRAV	10/08/2014	$38.69
	J M GRACE	10/07/2014	$48.33
	US INK AND TONER	10/09/2014	$271.17
	WM SUPERCENTER #4379	10/10/2014	$48.84
	AMAZON MKTPLACE PMTS	10/20/2014	$111.21
	J M GRACE	10/20/2014	$49.90
	J M GRACE	10/21/2014	$96.39
	IN MERUS REFRESHMENT SER	10/22/2014	$182.25
	SMITH RUBBER STAMP & SEAL	10/24/2014	$16.41
	CORRUGATED CONTAINERS INC	10/27/2014	$15.70
	THE UPS STORE 3770	10/27/2014	$21.33
	WAL-MART #4379	10/27/2014	$32.68
	J M GRACE	10/27/2014	$73.97
	ANDERSON STAMP AND ENGRAV	10/29/2014	$54.32
	ECO-PRODUCTS	10/29/2014	$194.82
	J M GRACE	10/29/2014	$110.74
	OFFICE DEPOT #1214	10/29/2014	$238.09
	ACE HARDWARE CAYCE	10/29/2014	$56.69
	LOWES #00385	10/30/2014	$43.18
			$2,727.06

Total for DEPARTMENT OF COMMERCE: $20,771.38

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ABBY LINDEN	LEXINGTON PRECAST CONCRET	09/29/2014	$467.24
	INT CALIFORNIA PACIFIC LA	10/07/2014	$480.55
	INT CALIFORNIA PACIFIC LA	10/15/2014	$2,335.50
	MICHAELS STORES 2113	10/24/2014	$10.69
			$3,293.98
ADRIENNE FAIRWELL	CTC CONSTANTCONTACT.COM	10/28/2014	$40.00
			$40.00
AMBER GUNN	STAPLS7125877352000003	10/21/2014	$30.23
	STAPLS7125877352000001	10/21/2014	$246.18
	STAPLS7125877352000002	10/21/2014	$17.79
	STAPLS7125956647000002	10/22/2014	$10.36
	CAPITAL CITY PRINTING &	10/27/2014	$231.93
	OFFICEMAX CT IN#930297	10/30/2014	$318.38
	STAPLS7125956647000001	10/30/2014	$23.10
	STAPLS7126329660000001	10/30/2014	$195.47
			$1,073.44
ANDREA GILBERT	BCT SOUTH CAROLINA	10/22/2014	$55.95
			$55.95
ANN BRYSON ELDRIDGE	BLS SPARKOL	10/03/2014	$198.00
	STAPLS7125148285000001	10/07/2014	$16.37
	Amazon.com	10/16/2014	$29.99
	Amazon.com	10/17/2014	$5.49
	STAPLS7126234517000001	10/28/2014	$31.44
			$281.29
ANTONIA BARNES	STAPLS7124748207000001	09/30/2014	$208.94
	STAPLS7125380078000001	10/10/2014	$247.82
	STAPLS7125381515000002	10/10/2014	$404.42
	STAPLS7125381515000003	10/10/2014	$70.30
	STAPLS7125381515000001	10/10/2014	$14.11
	BCT SOUTH CAROLINA	10/15/2014	$18.65
	BCT SOUTH CAROLINA	10/15/2014	$18.65
			$982.89
ASHLEY GRIM	STAPLS7124801465000001	10/01/2014	$246.81
	STAPLS7125545140000001	10/14/2014	$86.16
	STAPLS7125545140000002	10/15/2014	$18.39
			$351.36
BETSY WILSON	LOWES #01705	09/30/2014	$57.78
	BLANTON BUILDING SUPPLY O	10/01/2014	$59.37
	OFFICE DEPOT #1214	10/16/2014	$11.01
	OFFICE DEPOT #1214	10/16/2014	$125.87
	BLANTON BUILDING SUPPLY O	10/20/2014	$22.17
			$276.20
BRENDA LISBON	STAPLS7125434754000001	10/11/2014	$179.14
	STAPLES 00106567	10/10/2014	$82.10

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA LISBON	STAPLS7125504920000001	10/14/2014	$133.86
	STAPLS7125504920001001	10/15/2014	$37.77
	FEDEXOFFICE 00015024	10/22/2014	$126.36
			$559.23
BRITT COVINGTON	STAPLS7124858471000001	10/01/2014	$151.02
	STAPLS7124858471000003	10/01/2014	$4.09
	STAPLS7124858471000002	10/02/2014	$10.56
	BCT SOUTH CAROLINA	10/02/2014	$130.55
	STAPLS7125133598000001	10/07/2014	$22.19
	STAPLS7125134082000001	10/07/2014	$208.43
	STAPLS7125133963000001	10/07/2014	$450.45
	AMAZON MKTPLACE PMTS	10/10/2014	$18.24
	STAPLS7125397253000001	10/10/2014	$81.62
	Amazon.com	10/14/2014	$17.36
	STAPLS7125685370000001	10/16/2014	$353.78
	BCT SOUTH CAROLINA	10/15/2014	$55.95
	STAPLS7125689351000001	10/16/2014	$5.89
	STAPLS7125784267000001	10/18/2014	$75.27
	STAPLS7125729978000001	10/17/2014	$111.23
	STAPLS7126155107000001	10/25/2014	$32.04
	SC STATE MUSEUM	10/28/2014	$38.88
			$1,767.55
CATHERINE JETER	OFFICE DEPOT #332	10/27/2014	$83.12
			$83.12
CHRIS FAUST	WALMART.COM 8009666546	10/22/2014	$154.40
			$154.40
DEBORAH WHITE	STAPLES 00108449	10/03/2014	$44.17
	STAPLES 00108449	10/07/2014	$27.79
	BCT SOUTH CAROLINA	10/09/2014	$168.70
	BCT SOUTH CAROLINA	10/15/2014	$18.65
			$259.31
DOUG BOYKIN	WWW.NEWEGG.COM	10/01/2014	$399.99
	IN MERIDIAN	10/07/2014	$158.29
	ADOBE SYSTEMS, INC.	10/07/2014	$19.99
	ADOBE SYSTEMS, INC.	10/07/2014	$19.99
	CDW GOVERNMENT	10/18/2014	$234.50
			$832.76
DOUG KIRKLAND	8161-CED	10/02/2014	$1,615.44
	VERIZON WRLS 0389401	10/02/2014	$32.08
	PORTER PAINTS 9245	10/07/2014	$32.52
	ADVANCE AUTO PARTS #5010	10/06/2014	$34.75
	SHERWIN WILLIAMS #2166	10/07/2014	$153.68
			$1,868.47
EDWARD PORTER	US INK AND TONER	10/20/2014	$196.16

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$196.16
FELIX CHILDS	PALMETTO ELECTRONICS	10/20/2014	$50.00
			$50.00
FRANKLIN BRYAN	STAPLS7125570701000001	10/15/2014	$71.34
			$71.34
GARY LOADHOLT	STAPLS7125967100000001	10/22/2014	$126.88
	STAPLES 00115832	10/23/2014	$40.11
			$166.99
GAYE BROUGHTON	STAPLES DIRECT	10/08/2014	$110.15
			$110.15
GLEN CONNELLY	SILICON SOLUTIONS	10/08/2014	$235.44
	CABLE & CONNECTIONS	10/10/2014	$20.00
	NET 3 TECHNOLOGY	10/16/2014	$151.20
			$406.64
GLENDA LAWSON	WEB NETWORKSOLUTIONS	10/15/2014	$151.96
	US INK AND TONER	10/17/2014	$123.75
			$275.71
HOWARD SEIF	ADVANCED DOOR SYSTEMS	09/30/2014	$912.17
	238 C-K COLUMBIA	09/30/2014	$219.35
	ADVANCED DOOR SYSTEMS	09/30/2014	$303.61
			$1,435.13
JANET ROBINSON	STAPLS7124950609000001	10/02/2014	$153.34
	STAPLS7124950609000002	10/03/2014	$14.16
	STAPLS7125096837000002	10/04/2014	$5.96
	STAPLS7125096837000001	10/04/2014	$58.56
	OFFICEMAX CT IN#564745	10/08/2014	$698.15
	STAPLS7125444171000001	10/11/2014	$43.75
	OFFICEMAX CT IN#644634	10/13/2014	$555.44
	STAPLS7125605396000002	10/15/2014	$40.10
	OFFICEMAX CT IN#782884	10/21/2014	$89.83
	OFFICEMAX CT IN#792190	10/21/2014	$142.04
	STAPLS7126315563000002	10/29/2014	$58.51
	STAPLS7126315563000001	10/29/2014	$58.32
	STAPLS7126386225000002	10/30/2014	$44.26
			$1,962.42
JASON KELLY	BCT SOUTH CAROLINA	10/06/2014	$18.65
			$18.65
JESSICA CHESLEY	AMAZON MKTPLACE PMTS	10/08/2014	$4.99
	Amazon.com	10/08/2014	$17.61
	STAPLS7125812557000001	10/18/2014	$58.40
	COURTS/USBC-SC	10/24/2014	$350.00
			$431.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY DEAL	US INK AND TONER	10/16/2014	$330.68
	WWW HOVER COM	10/30/2014	$18.17
			$348.85
JOYCE DRIGGERS	STAPLS7124483319000002	10/02/2014	$97.09
			$97.09
KOA MORGAN	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	STAPLS7125137424000001	10/07/2014	$13.13
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$463.13
LAREITHA SANTIAGO	STAPLES DIRECT	10/09/2014	$199.17
			$199.17
LAVETTA GRAY	STAPLES 00118018	10/15/2014	$82.66
	STAPLS7125696322000001	10/16/2014	$262.65
	STAPLS7125985883000001	10/23/2014	$249.43
	STAPLES 00118018	10/23/2014	$208.79
			$803.53
LOTTIE HALES	STAPLS7124993065000002	10/03/2014	$9.28
	STAPLS7124993065000001	10/03/2014	$61.94
	STAPLS7126022073000002	10/23/2014	$16.50
	STAPLS7126022073000001	10/23/2014	$112.65
			$200.37
MARK MANAFO	STAPLS7124795000000001	09/30/2014	$169.32
	LOWES #01705	10/01/2014	$19.58
	STAPLS7125369050000001	10/10/2014	$64.09
	STAPLS7125714738000001	10/17/2014	$254.95
	STAPLS7125799300000002	10/18/2014	$23.10
	STAPLS7125799300000001	10/18/2014	$21.36
			$552.40

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN JACKSON	ACADEMIC SUPPLIER OFFICE	10/16/2014	$49.84
			$49.84
MARY RICHBURG	US INK AND TONER	09/30/2014	$90.05
	STAPLS7125091272000001	10/04/2014	$10.37
	STAPLS7125091272000002	10/04/2014	$39.27
	US INK AND TONER	10/03/2014	$62.09
	CTC CONSTANTCONTACT.COM	10/07/2014	$40.00
	SMITH RUBBER STAMP & SEAL	10/06/2014	$55.08
	AMAZON MKTPLACE PMTS	10/09/2014	$82.26
	WAL-MART #1183	10/09/2014	$15.31
	STAPLS7125462123000001	10/11/2014	$223.13
	US INK AND TONER	10/13/2014	$57.75
	US INK AND TONER	10/16/2014	$208.36
	SUIT WORLD	10/21/2014	$167.40
	STAPLES 00103911	10/20/2014	$94.41
	US INK AND TONER	10/23/2014	$90.05
	STAPLS7126085187000002	10/24/2014	$18.34
	STAPLS7126085187000001	10/24/2014	$18.35
	US INK AND TONER	10/29/2014	$88.46
	STAPLS7126309345000002	10/29/2014	$20.57
	STAPLS7126309345000001	10/29/2014	$33.58
			$1,414.83
MELISSA HOLMES	STAPLS7124830835000002	10/01/2014	$234.49
	STAPLS7124830835000001	10/01/2014	$150.31
	STAPLS7124975402000001	10/03/2014	$903.26
	STAPLS7124975402002001	10/07/2014	$185.10
	STAPLS7124975402000003	10/11/2014	$24.40
	STAPLS7126165380000001	10/25/2014	$264.85
	STAPLS7126366252000001	10/30/2014	$64.79
	STAPLS7126366252000002	10/30/2014	$12.95
	STAPLS7126366252000003	10/30/2014	$89.63
			$1,929.78
MICHELLE ADAMS	BCT SOUTH CAROLINA	10/03/2014	$55.95
	STAPLS7124640236000004	10/09/2014	$39.49
	STAPLS7124640236000002	10/09/2014	$45.58
	STAPLS7124640236000003	10/09/2014	$45.58
	STAPLS7124640236000001	10/09/2014	$88.78
	BCT SOUTH CAROLINA	10/14/2014	$18.65
	STAPLS7125671635000001	10/16/2014	$126.19
	STAPLS7125640450000001	10/16/2014	$70.96
	STAPLS7125643003000001	10/16/2014	$43.12
	STAPLS7125747981002001	10/18/2014	$44.48
	STAPLS7125747981000002	10/17/2014	$249.50
	STAPLS7125747981000003	10/18/2014	$58.83
	SQ THE TRAVELING LOCKSMI	10/20/2014	$200.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	STAPLS7126363785000001	10/30/2014	$39.19
			$1,126.30
MICHELLE JACO	STAPLS7125019617000002	10/03/2014	$5.93
	STAPLS7125019617000003	10/03/2014	$5.94
	STAPLS7125019617000001	10/03/2014	$312.30
	STAPLS7126223775000002	10/28/2014	$18.66
	STAPLS7126223775000001	10/28/2014	$136.17
	STAPLS7126304400000001	10/29/2014	$45.74
	STAPLS7126305150000001	10/29/2014	$269.99
			$794.73
PAMELA KENNEDY	STAPLS7125079095000001	10/04/2014	$145.71
			$145.71
PAT PRUITT	STAPLS7125125340000002	10/07/2014	$5.87
	STAPLS7125125849000001	10/07/2014	$210.26
	STAPLS7125125340000001	10/07/2014	$103.98
	US INK AND TONER	10/16/2014	$116.24
			$436.35
PATRICIA FLANAGAN	FORMS AND SUPPLY - AOPD	10/02/2014	$47.67
	FORMS AND SUPPLY - AOPD	10/23/2014	$24.32
			$71.99
PAUL FAMOLARI	STAPLS7125897322000002	10/21/2014	$114.46
	STAPLS7125897322000001	10/28/2014	$134.95
			$249.41
ROMEO JONES	STAPLES DIRECT	10/10/2014	$128.26
	US INK AND TONER	10/16/2014	$41.50
	US INK AND TONER	10/23/2014	$124.50
	STAPLES DIRECT	10/24/2014	$198.71
			$492.97
RON CAMPBELL	ROSE TALBERT	10/01/2014	$65.52
	238 C-K COLUMBIA	10/06/2014	$534.60
	238 C-K COLUMBIA	10/06/2014	$12.21
	SHERWIN WILLIAMS #2076	10/06/2014	$21.22
	LOWES #00499	10/08/2014	$281.16
	LOWES #00499	10/10/2014	$44.88
	ROSE TALBERT	10/10/2014	$23.53
	ADVANCED DOOR SYSTEMS	10/13/2014	$1,083.13
	ROSE TALBERT	10/15/2014	$47.05
	NEWPORT HARDWARE	10/16/2014	$3.85
	NEWPORT HARDWARE	10/16/2014	$16.57
	CMH #44 DV OF HAINES	10/18/2014	$113.97
	238 C-K COLUMBIA	10/17/2014	$160.71
	ROSE TALBERT	10/21/2014	$45.65
	LOWES #00499	10/22/2014	$21.27
	LOWES #00499	10/27/2014	$265.06

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	THE OFFICE PLACE, INC.	10/27/2014	$104.02
	LOWES #00433	10/28/2014	$107.37
	MARION COUNTY SUPPLY	10/28/2014	$30.13
			$2,981.90
RON JONES	STAPLES 00108696	10/01/2014	$20.73
			$20.73
RONALD DICKERSON	OFFICEMAX CT IN#516802	10/06/2014	$557.18
	OFFICEMAX CT IN#517706	10/06/2014	$89.49
	OFFICEMAX CT IN#598960	10/09/2014	$731.91
	STAPLS7125862984000001	10/21/2014	$342.18
	STAPLS7126260765000001	10/28/2014	$28.68
	OFFICEMAX CT IN#901290	10/28/2014	$322.94
	STAPLS7126260765000002	10/28/2014	$6.74
	OFFICEMAX CT IN#901388	10/28/2014	$204.47
			$2,283.59
ROY C LOWE	HON ACCESSORIES	10/08/2014	$10.60
			$10.60
SANDRA HARRELSON	MANAGEDPRINT	09/29/2014	$648.00
	MANAGEDPRINT	10/06/2014	$113.40
	DOLRTREE 2912 00029124	10/08/2014	$17.28
			$778.68
SHIRLEY ALBERT	STAPLS7124771898000001	09/30/2014	$75.81
	STAPLS7124765363000001	09/30/2014	$264.47
	US INK AND TONER	10/01/2014	$370.20
	STAPLS7125891231000001	10/21/2014	$363.10
	BestBuyCom680658001579	10/30/2014	$96.29
			$1,169.87
STARRANDA VAUGHN	STAPLS7124782274000001	09/30/2014	$230.99
	CARD QUEST INC	10/08/2014	$58.21
	CARD QUEST INC	10/09/2014	$117.02
	STAPLS7125323822000001	10/09/2014	$37.29
	STAPLS7125392653000001	10/10/2014	$126.12
	STAPLS7125362345000001	10/10/2014	$28.58
	CARD QUEST INC	10/14/2014	$66.72
	STAPLS7125237922000001	10/15/2014	$73.97
	STAPLS7125746592000002	10/17/2014	$23.10
	STAPLS7125746592000001	10/17/2014	$2.75
	STAPLS7125495994000001	10/17/2014	$20.73
	BestBuyCom678617001887	10/23/2014	$962.98
	STAPLS7126371777000002	10/30/2014	$15.43
	STAPLS7126371777000001	10/30/2014	$52.62
			$1,816.51
SUE CRANE	STAPLS7124535253000001	09/30/2014	$823.66
	STAPLS7124535253000002	09/30/2014	$8.63

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$832.29
TABITHA ELLIOTT	OFFICE DEPOT #1214	10/07/2014	$20.08
	OFFICE DEPOT #1214	10/07/2014	$181.76
	USPS 45384005529806221	10/14/2014	$31.00
			$232.84
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	09/29/2014	$75.72
	FORMS AND SUPPLY - AOPD	10/09/2014	$68.06
	FORMS AND SUPPLY - AOPD	10/22/2014	$21.79
	FORMS AND SUPPLY - AOPD	10/23/2014	$13.16
	FORMS AND SUPPLY - AOPD	10/29/2014	$165.27
			$344.00
THOMAS BLAKENEY	STAPLS7125656302000001	10/16/2014	$145.25
	STAPLS7124120129000001	10/30/2014	$84.22
			$229.47
VICKIE TYNER	LOWES #01120	10/29/2014	$149.16
			$149.16
WENDY COURSON	BCT SOUTH CAROLINA	10/15/2014	$18.65
			$18.65
WILLIAM QUINN	US INK AND TONER	10/06/2014	$641.82
	STAPLES 00111211	10/21/2014	$16.04
			$657.86

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $37,906.74

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	CELLULAR SALES EC-KR	10/14/2014	$253.73
	BEST BUY 00015156	10/15/2014	$53.99
	BEST BUY 00002709	10/15/2014	$53.99
	FORMS AND SUPPLY - AOPD	10/27/2014	$31.67
			$393.38
BETH S PARKS	WALGREENS #16246	09/30/2014	$297.80
	GAN 1120GRNVILLENEWCIR	10/07/2014	$15.39
	FEDEX OFFICE 00000828	10/06/2014	$452.25
	THE STATE NEWSPAPER	10/06/2014	$13.74
	BEACH AUDIO INC	10/09/2014	$872.07
	WALGREENS #6262	10/21/2014	$14.00
			$1,665.25
BRIAN WASHINGTON	OFFICE MAX	10/02/2014	$45.34
	OFFICE MAX	10/07/2014	$38.86
	FORMS AND SUPPLY - AOPD	10/14/2014	$72.17
	FORMS AND SUPPLY - AOPD	10/14/2014	$23.73
	FORMS AND SUPPLY - AOPD	10/23/2014	$184.08
			$364.18
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	10/27/2014	$700.97
			$700.97
CINDY L HUTTO	WAL-MART #4506	09/30/2014	$28.87
	FORMS AND SUPPLY - AOPD	10/01/2014	$50.43
	FORMS AND SUPPLY - AOPD	10/01/2014	$153.04
	FORMS AND SUPPLY - AOPD	10/02/2014	$21.30
	WAL-MART #2214	10/07/2014	$28.74
	FAMILY DOLLAR #0497	10/08/2014	$11.34
	FORMS AND SUPPLY - AOPD	10/08/2014	$1,047.97
	BEST BUY 00002709	10/15/2014	$287.14
	FORMS AND SUPPLY - AOPD	10/16/2014	$278.15
	FORMS AND SUPPLY - AOPD	10/27/2014	$83.75
			$1,990.73
DENISE L MEDLIN	FRANKLINCOVEYPRODUCTS	10/08/2014	$85.04
	CELLULAR SALES EC-KR	10/09/2014	$129.58
	ACADEMIC SUPPLIER OFFICE	10/10/2014	$353.66
	ACADEMIC SUPPLIER OFFICE	10/10/2014	$1,029.29
			$1,597.57
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	10/08/2014	$159.80
	SMITH RUBBER STAMP & SEAL	10/13/2014	$30.00
	FORMS AND SUPPLY - AOPD	10/15/2014	$56.52
	US INK AND TONER	10/29/2014	$450.80
			$697.12
JAMES N MARTIN	THE KEY SHOP INC	10/01/2014	$17.10
	LOWES #03026	10/03/2014	$14.98
	LOWES #03026	10/03/2014	$9.89

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES N MARTIN	SHUMAN OWENS SUPPLY CO	10/06/2014	$60.19
	THE KEY SHOP INC	10/06/2014	$28.10
	LOWES #03026	10/10/2014	$9.40
	WAL-MART #4379	10/15/2014	$50.16
	THE KEY SHOP INC	10/15/2014	$226.44
	THE KEY SHOP INC	10/20/2014	$17.10
	LOWES #03026	10/21/2014	$86.38
	LOWES #03026	10/24/2014	$23.72
	CABLE & CONNECTIONS	10/23/2014	$9.81
	LOWES #03026	10/28/2014	$62.35
	THE KEY SHOP INC	10/27/2014	$52.87
	HEART SMART TECHNOLOGY	10/30/2014	$482.40
			$1,150.89
JEFFREY DAVIS	FERGUSON ENT #1187	10/03/2014	$30.97
	LOWES #01120	10/09/2014	$187.88
			$218.85
JEROME L. CAULDER	GRAYBAR ELECTRIC COMPANY	10/16/2014	$155.35
	GRAYBAR ELECTRIC COMPANY	10/22/2014	$631.61
			$786.96
JOY GHENT	BAUDVILLE INC.	10/06/2014	$136.50
	FORMS AND SUPPLY - AOPD	10/08/2014	$302.39
	FORMS AND SUPPLY - AOPD	10/14/2014	$99.53
	FORMS AND SUPPLY - AOPD	10/16/2014	$36.78
	FORMS AND SUPPLY - AOPD	10/23/2014	$28.23
			$603.43
JUSTIN D VIEIRA	BEST BUY 00014662	10/04/2014	$32.09
	APL ITUNES.COM/BILL	10/04/2014	$99.90
	BEST BUY 00002709	10/09/2014	$291.53
	BEST BUY 00014662	10/10/2014	$686.77
	FORMS AND SUPPLY - AOPD	10/24/2014	$221.46
	FORMS AND SUPPLY - AOPD	10/27/2014	$86.31
	CODEWEAVERS INC	10/29/2014	$29.96
	FORMS AND SUPPLY - AOPD	10/29/2014	$1.34
			$1,449.36
KATHY SHARPE	OFFICE DEPOT #1214	10/16/2014	$17.94
	OFFICE DEPOT #1214	10/16/2014	$74.73
	OFFICE DEPOT #1165	10/16/2014	$99.30
			$191.97
MAQUELLA GRANT	FORMS AND SUPPLY - AOPD	09/30/2014	$229.54
			$229.54
MARSHALL ROCK	ADI-CL	10/08/2014	$894.40
	THE HOME DEPOT 1110	10/17/2014	$87.91
	IDN ARMSTRONGS INC #1	10/24/2014	$242.04
			$1,224.35

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	WW GRAINGER	10/01/2014	$77.36
	WW GRAINGER	10/01/2014	$61.31
	WW GRAINGER	10/01/2014	$61.89
	WW GRAINGER	10/01/2014	$61.31
	WW GRAINGER	10/01/2014	$61.31
	WW GRAINGER	10/01/2014	$78.08
	IN PIONEER CLEARING	10/01/2014	$15.00
	WW GRAINGER	10/01/2014	$61.31
	WW GRAINGER	10/01/2014	$78.08
	WW GRAINGER	10/01/2014	$61.89
	WW GRAINGER	10/01/2014	$77.36
	WW GRAINGER	10/01/2014	$78.08
	WW GRAINGER	10/01/2014	$61.31
	WW GRAINGER	10/01/2014	$91.97
	WW GRAINGER	10/01/2014	$78.08
	WW GRAINGER	10/01/2014	$77.36
	WW GRAINGER	10/01/2014	$92.84
	WW GRAINGER	10/01/2014	$77.36
	WW GRAINGER	10/01/2014	$92.84
	WW GRAINGER	10/01/2014	$92.84
	WW GRAINGER	10/02/2014	$61.31
	WW GRAINGER	10/02/2014	$61.31
	WW GRAINGER	10/02/2014	$61.31
	LOWES #00518	10/02/2014	$40.26
	WW GRAINGER	10/02/2014	$77.36
	WW GRAINGER	10/02/2014	$61.31
	WW GRAINGER	10/02/2014	$77.36
	WW GRAINGER	10/02/2014	$61.89
	ROBERTSON'S ACE HARDWA	10/02/2014	$19.76
	WW GRAINGER	10/02/2014	$76.64
	WW GRAINGER	10/02/2014	$78.08
	BAKER DISTRIBUTING #540	10/02/2014	$63.60
	OREILLY AUTO 00014423	10/07/2014	$7.48
	IN PIONEER CLEARING	10/09/2014	$15.00
	IN PIONEER CLEARING	10/10/2014	$15.00
	WW GRAINGER	10/15/2014	$92.84
	B AND F	10/16/2014	$10.11
	B AND F	10/16/2014	$572.36
			$2,890.56
MAXCY FRYE	JOHNSTONE SUPPLY	09/30/2014	$150.52
	THE HOME DEPOT #8913	10/02/2014	$22.64
	SOUTHEASTERN PAPER GROUP	10/03/2014	$433.89
	THE HOME DEPOT #8913	10/03/2014	$13.65
	WAL-MART #1829	10/06/2014	$32.14
	MARION COUNTY SUPPLY	10/08/2014	$24.79
	MARION COUNTY SUPPLY	10/08/2014	$13.72

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	LOWES #01705	10/15/2014	$34.98
	HYMAN PAPER & CHEMICAL	10/20/2014	$235.28
	LOWES #00626	10/22/2014	$80.91
	WW GRAINGER	10/23/2014	$25.62
	LOWES #01751	10/23/2014	$30.46
	HOFFMAN & HOFFMAN	10/23/2014	$22.47
	VERIZON WRLS P3278-01	10/24/2014	$24.29
	HOFFMAN & HOFFMAN	10/23/2014	$176.55
	RADIOSHACK COR00125377	10/27/2014	$74.88
	MARION COUNTY SUPPLY	10/28/2014	$10.04
	LOWES #02803	10/29/2014	$64.15
	ADVANCE AUTO PARTS #7237	10/28/2014	$10.57
	LOWES #02803	10/29/2014	$78.04
			$1,559.59
MONICA BROWN	SMITH RUBBER STAMP & SEAL	09/29/2014	$29.42
	Amazon.com	10/02/2014	$100.97
	BCT SOUTH CAROLINA	10/03/2014	$18.65
			$149.04
PATRICK FALCONE	RED WING SHOE STORE #1	10/03/2014	$160.98
	FORMS AND SUPPLY - AOPD	10/09/2014	$116.05
	CORRUGATED CONTAINERS INC	10/21/2014	$170.10
	FORMS AND SUPPLY - AOPD	10/22/2014	$127.59
	COOPER SAFETY SHOP DIRECT	10/27/2014	$247.36
	RED WING SHOE STORE #1	10/29/2014	$104.60
			$926.68
PEARL ARDIS	USPS 45082000129810835	10/02/2014	$21.71
			$21.71
PHLEISHA LEWIS	APPERSON	10/08/2014	$78.21
	DMI DELL K-12/GOVT	10/10/2014	$113.39
	AT&T K004 9966 ESTOR	10/22/2014	$64.80
	BCT SOUTH CAROLINA	10/24/2014	$30.24
			$286.64
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	10/07/2014	$148.13
	FORMS AND SUPPLY - AOPD	10/07/2014	$200.43
			$348.56
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	10/08/2014	$55.40
			$55.40
RICHARD BRAZIEL	ADVANCE AUTO PARTS #9847	10/01/2014	$21.14
	LOWES #00559	10/03/2014	$159.33
	VOLVO RENTS OF COLUMBIA	10/06/2014	$635.60
	GATEWAY #1 COLA	10/10/2014	$86.74
	1140 PERRY MANN	10/13/2014	$426.18
	LOWES #00559	10/15/2014	$417.58
	HYMAN PAPER & CHEMICAL	10/16/2014	$1,488.60

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BRAZIEL	SOUTHEASTERN PAPER GROUP	10/17/2014	$1,031.69
	LOWES #02967	10/17/2014	$229.30
	LOWES #02967	10/21/2014	$60.98
	LOWES #01533	10/22/2014	$397.24
	LOWES #02967	10/24/2014	$89.88
	ADVANCED DOOR SYSTEMS	10/27/2014	$180.30
	ACE HARDWARE CAYCE	10/27/2014	$15.80
	THE HOME DEPOT #1106	10/27/2014	$14.46
	BOB'S ACE HARDWARE INC	10/29/2014	$9.61
	LOWES #02967	10/29/2014	$9.12
			$5,273.55
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	10/01/2014	$232.38
	CRICKET VENTURES	10/15/2014	$73.13
	FORMS AND SUPPLY - AOPD	10/22/2014	$106.75
			$412.26
SANDRA P SHULL	SAVERSTORE WB-164434	10/01/2014	$449.88
	OFFICE DEPOT #2127	10/22/2014	$211.09
			$660.97
SHERRY WILSON	VERIFIED PERSON, INC.	10/10/2014	$552.50
			$552.50
SONIA COVINGTON	BEST BUY 00014662	10/27/2014	$64.18
			$64.18
TERRY FINDLAY	BestBuyCom674004003399	10/01/2014	$25.90
	FORMS AND SUPPLY - AOPD	10/08/2014	$235.36
	FORMS AND SUPPLY - AOPD	10/15/2014	$18.13
	BEST BUY 00002709	10/16/2014	$91.77
	FORMS AND SUPPLY - AOPD	10/16/2014	$48.38
	WM SUPERCENTER #4506	10/20/2014	$72.41
	DAHLE - CUTTER DIVISION	10/20/2014	$292.40
	DAHLE - CUTTER DIVISION	10/20/2014	$292.40
	VERIZON WRLS 04232-01	10/20/2014	$315.76
	DAHLE - CUTTER DIVISION	10/20/2014	$289.50
	FORMS AND SUPPLY - AOPD	10/21/2014	$29.29
	OFFICE QUARTERS, INC.	10/29/2014	$2,491.73
	FORMS AND SUPPLY - AOPD	10/29/2014	$129.59
			$4,332.62
TODD COLLINS	WALLACE SAFE AND LOCK REP	09/29/2014	$24.29
	LOWES #01064	10/01/2014	$27.69
	THE KEY SHOP INC	10/01/2014	$13.50
	CITY TRUE VALUE HARDWARE	10/06/2014	$9.26
	LOWES #01776	10/07/2014	$16.20
	TRACTOR SUPPLY #1444	10/10/2014	$8.55
	BAKER DISTRIBUTING #513	10/09/2014	$118.06
	LOWES #00385	10/15/2014	$23.09

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TODD COLLINS	LOWES #02207	10/15/2014	$74.01
	LOWES #02520	10/16/2014	$23.29
	HARBOR FREIGHT TOOLS 532	10/16/2014	$12.71
	LOWES #02595	10/20/2014	$16.01
	THE HOME DEPOT #1129	10/20/2014	$7.31
	LOWES #02520	10/21/2014	$21.24
	TRACTOR-SUPPLY-CO #0453	10/21/2014	$80.74
	LOWES #01066	10/24/2014	$9.12
	VERIZON WRLS P2099-01	10/23/2014	$24.06
	WM SUPERCENTER #1130	10/24/2014	$10.54
	LOWES #01066	10/24/2014	$9.13
	LOWES #01776	10/28/2014	$17.25
	BUFORD STREET DRUG AND AC	10/28/2014	$53.92
	IRMO LOCK COMPANY INC	10/30/2014	$45.02
			$644.99
TOM JUCHUM	DIGITAL IDENTIFICATION SO	10/02/2014	$24.70
	DMI DELL K-12/GOVT	10/09/2014	$49.22
	DMI DELL K-12/GOVT	10/25/2014	$117.72
			$191.64
TOMMY MCCALL	LOWES #00469	10/03/2014	$92.49
	MARION DAVIS	10/03/2014	$11.95
	SOUTHEASTERN PAPER GROUP	10/03/2014	$515.85
	MARION DAVIS INC	10/02/2014	$20.52
	TOTAL MAINTENANCE SOLUTIO	10/14/2014	$42.95
	LOWES #00469	10/14/2014	$14.22
	ROBERTSON'S ACE HDWE	10/16/2014	$14.83
	LOWES #02595	10/20/2014	$25.55
	LOWES #02595	10/20/2014	$10.04
	LOWES #02595	10/21/2014	$6.03
	LOWES #02595	10/29/2014	$28.13
	LOWES #00469	10/30/2014	$890.23
			$1,672.79
VIKKI TYLER	MAGNETS USA	10/10/2014	$132.95
			$132.95
WILLIAM B WILSON	A-1 LOCKSMITH SERVICE	09/29/2014	$9.35
	LOWES #01064	10/02/2014	$41.86
	SHERWIN WILLIAMS #2767	10/02/2014	$282.59
	A-1 LOCKSMITH SERVICE	10/03/2014	$14.41
	LOWES #00626	10/03/2014	$57.41
	LOWES #00626	10/06/2014	$18.96
	HYMAN PAPER & CHEMICAL	10/08/2014	$1,430.42
	LOWES #00655	10/08/2014	$197.19
	LOWES #01066	10/09/2014	$63.76
	LOWES #01066	10/09/2014	$19.05
	SHUMAN OWENS SUPPLY CO	10/10/2014	$31.76

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	LOWES #00433	10/13/2014	$26.05
	LOWES #00499	10/14/2014	$24.33
	MAYER710 COLUMBIASC	10/14/2014	$71.66
	SHUMAN OWENS SUPPLY CO	10/14/2014	$7.08
	CENTRAL TRUE VALUE	10/15/2014	$4.30
	A-1 LOCKSMITH SERVICE	10/15/2014	$9.01
	HYMAN PAPER & CHEMICAL	10/20/2014	$21.83
	CHARLESTON HARDWARE	10/20/2014	$12.98
	LOWES #00497	10/20/2014	$32.51
	CHARLESTON HARDWARE	10/20/2014	$2.37
	CHARLESTON HARDWARE	10/21/2014	$6.17
	VERIZON WRLS P3278-01	10/24/2014	$16.19
	WW GRAINGER	10/23/2014	$82.49
	WW GRAINGER	10/23/2014	$541.51
	LOWES #01120	10/27/2014	$60.15
	SHUMAN OWENS SUPPLY CO	10/28/2014	$8.20
	CHARLESTON HARDWARE	10/29/2014	$21.34
	LOWES #00626	10/30/2014	$96.31
			$3,211.24

Total for DEPARTMENT OF MOTOR VEHICLES: $36,652.42

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	CITY OF GEORGETOWN	10/02/2014	$255.47
	003 CENTURYLINK MY ACCOUN	10/02/2014	$51.50
	BLUE RIDGE ELECTRIC COOP	10/02/2014	$1,034.72
	CHARLESTON WATER SYSTEM 3	10/02/2014	$121.31
	003 CENTURYLINK MY ACCOUN	10/02/2014	$52.08
	MID CAROLINAS ELECTRIC C	10/02/2014	$228.94
	CITY OF CONWAY	10/02/2014	$48.12
	SC.GOV	10/02/2014	$200.84
	SC.GOV	10/02/2014	$110.29
	PIONEER RURAL WATER DI	10/02/2014	$42.77
	CITY OF FLORENCE-UT	10/02/2014	$99.94
	TWC TIME WARNER CABLE	10/04/2014	$119.90
	GREENWOOD CPW	10/02/2014	$138.41
	EDISTO ELECTRIC COOPERATI	10/02/2014	$1,372.95
	Lancaster Water & Sewer D	10/02/2014	$44.76
	CITY OF CAMDEN WEB	10/03/2014	$452.19
	SC.GOV	10/02/2014	$33.24
	BAMBERG BOARD OF PUBLIC W	10/03/2014	$502.88
	SC.GOV	10/02/2014	$102.28
	NEXBILLPAY, LLC	10/02/2014	$2.00
	NEWBERRY ELECTRIC COOPERA	10/06/2014	$296.22
	BLUE RIDGE ELECTRIC COOP	10/07/2014	$56.87
	003 CENTURYLINK MY ACCOUN	10/07/2014	$89.78
	003 CENTURYLINK MY ACCOUN	10/07/2014	$131.04
	003 CENTURYLINK MY ACCOUN	10/07/2014	$72.88
	MID CAROLINAS ELECTRIC C	10/10/2014	$267.75
	FSI SANTEE COOPER	10/10/2014	$431.60
	EDISTO ELECTRIC COOPERATI	10/09/2014	$1,927.31
	003 CENTURYLINK MY ACCOUN	10/10/2014	$515.59
	003 CENTURYLINK MY ACCOUN	10/10/2014	$50.97
	003 CENTURYLINK MY ACCOUN	10/10/2014	$143.35
	SANTEE ELECTRIC COOPERAT	10/13/2014	$149.40
	003 CENTURYLINK MY ACCOUN	10/16/2014	$153.08
	MID CAROLINAS ELECTRIC C	10/16/2014	$320.72
	SC.GOV	10/17/2014	$40.19
	SC.GOV	10/17/2014	$1,001.68
			$10,663.02
BONNIE BROOKS	OFFICE DEPOT #2127	10/16/2014	$49.64
			$49.64
BRIAN M PHILLIPS	FORMS AND SUPPLY - AOPD	10/01/2014	$11.76
	DIXIE TROPHIES	10/02/2014	$48.98
	DANA SAFETY SUPPLY	10/06/2014	$71.28
	HP DIRECT - SMB	10/10/2014	$265.42
	FORMS AND SUPPLY - AOPD	10/14/2014	$169.60
	REEVES COMPANY INC	10/16/2014	$26.09
	WRIGHT JOHNSTON UNIFORMS	10/17/2014	$333.07

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M PHILLIPS	LAWMENS SAFETY SUPPLY INC	10/20/2014	$345.49
	WAPER INC	10/23/2014	$179.44
			$1,451.13
CHARLES D KYZER	WAL-MART #1037	10/09/2014	$36.13
			$36.13
CHRISTIAN S ANDERSEN	LOWES #03026	10/07/2014	$25.86
	CABLE & CONNECTIONS	10/14/2014	$189.89
	CABLE & CONNECTIONS	10/28/2014	$54.57
			$270.32
CHRISTOPHER B CARROLL	OFFICE DEPOT #2127	10/22/2014	$139.29
	LOWES #00385	10/24/2014	$4.26
			$143.55
DWAYNE D WILSON	NORTHERN TOOL EQUIP SC	10/28/2014	$72.70
			$72.70
EDDIE C JOHNSON	LAWMENS SAFETY SUPPLY INC	10/06/2014	$642.52
	STAPLES 00103234	10/14/2014	$51.83
			$694.35
ERIC J JEFFCOAT	CARQUEST 1314	09/30/2014	$101.63
	LOWES #01064	09/30/2014	$84.18
	CABLE & CONNECTIONS	10/02/2014	$75.07
	LOWES #00385	10/07/2014	$9.62
	LOWES #00499	10/07/2014	$52.97
	HARBOR FREIGHT TOOLS 103	10/07/2014	$39.48
	METALS AND ALLOYS CO	10/16/2014	$36.50
	MR. TINT	10/17/2014	$190.00
	MR. TINT	10/17/2014	$260.00
	LOWES #01064	10/22/2014	$202.01
	DOLLAR GENERAL #12686	10/21/2014	$93.15
			$1,144.61
JAMES C GRIFFIN	CABLE & CONNECTIONS	10/07/2014	$17.57
			$17.57
JASON S HARMON	CHAPIN BUILDING SUPPLY	10/01/2014	$22.28
	LOWES #00385	10/01/2014	$308.03
	CITY ELECTRIC #26	10/02/2014	$61.59
	CHAPIN BUILDING SUPPLY	10/13/2014	$22.76
	ELECTRIC CONTROL & SUPPLY	10/21/2014	$48.81
	LOWES #00728	10/23/2014	$86.37
	LOWES #02442	10/28/2014	$30.41
			$580.25
JOHN I MOORE	LOWES #01064	10/14/2014	$49.41
	GRAYBAR ELECTRIC COMPANY	10/14/2014	$211.35
	THE KEY SHOP INC	10/14/2014	$123.12
	THE KEY SHOP INC	10/14/2014	$97.20

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MOORE	LOWES #00626	10/22/2014	$32.73
	THE HOME DEPOT #8580	10/24/2014	$235.24
			$749.05
JOYCE MCCARTY	WAL-MART #4506	10/07/2014	$21.25
	LOWES #03026	10/07/2014	$70.09
			$91.34
MARGARET D GLYMPH	VERIZON WRLS P1621-01	10/14/2014	$48.57
	VERIZON WRLS 0390801	10/14/2014	$48.57
	FORMS AND SUPPLY - AOPD	10/23/2014	$365.20
			$462.34
MARSH ARDILA	PRESS PLUS	10/22/2014	$99.00
			$99.00
MAXIMILLIAN F FORSTER	BCT SOUTH CAROLINA	10/02/2014	$15.75
			$15.75
MAYRANT J GAMBLE	ADVANCE AUTO PARTS 6781	10/03/2014	$14.43
	USPS 45082000129810835	10/20/2014	$98.00
	LAWMENS SAFETY SUPPLY INC	10/20/2014	$30.22
	SATELLITE RADIO SUPER	10/22/2014	$48.30
	BEST BUY 00014662	10/27/2014	$78.09
			$269.04
MICHAEL DANGERFIELD	PEAVEY CORP.	10/10/2014	$77.25
	WWW.NCHSOFTWARE.COM	10/16/2014	$35.49
	WALMART.COM 8009666546	10/16/2014	$74.39
	TIGER SUPPLIES	10/22/2014	$177.98
			$365.11
MICHELLE B HUNTER	FORMS AND SUPPLY - AOPD	10/01/2014	$200.59
	Amazon.com	10/15/2014	$18.68
	FORMS AND SUPPLY - AOPD	10/28/2014	$13.59
			$232.86
MONIET T MOYE	FORMS AND SUPPLY - AOPD	10/08/2014	$188.93
	FORMS AND SUPPLY - AOPD	10/14/2014	$25.68
			$214.61
PAULA CROCKETT	FORMS AND SUPPLY - AOPD	10/14/2014	$316.17
	US INK AND TONER	10/19/2014	$170.29
			$486.46
PHILIP DELGADO	THE HOME DEPOT 1103	09/30/2014	$27.87
	SANDERS SUPPLY CO	10/01/2014	$23.21
	THE HOME DEPOT 1103	10/02/2014	$82.19
	FERGUSON ENT #23	10/07/2014	$31.28
	FERGUSON ENT #23	10/07/2014	$98.78
	ECK SUPPLY CO 34	10/09/2014	$147.91
	ECK SUPPLY CO 34	10/14/2014	$40.90
	SANDERS SUPPLY CO	10/15/2014	$2.55

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	KRU-KEL CO INC	10/21/2014	$125.47
	FERGUSON ENT #23	10/22/2014	$37.93
	FERGUSON ENT #23	10/22/2014	$25.85
	FERGUSON ENT #23	10/23/2014	$234.74
	THE HOME DEPOT 1103	10/23/2014	$28.74
	THE TRANE COMPANY	10/29/2014	$111.50
			$1,018.92
RANDALL ERIC COBIA	LOWES #01064	09/30/2014	$93.88
	LOWES #01064	10/01/2014	$63.19
	LOWES #01064	10/03/2014	$84.27
	THE KEY SHOP INC	10/07/2014	$75.55
	GATEWAY #6 HVAC	10/10/2014	$17.92
	THE HOME DEPOT 1110	10/09/2014	$165.81
	LOWES #01064	10/15/2014	$15.14
	LOWES #01064	10/27/2014	$47.57
	GATEWAY #6 HVAC	10/28/2014	$15.25
			$578.58
RANDI RUNKLES	US INK AND TONER	10/23/2014	$132.68
			$132.68
RANDY FLACK	LOWES #00518	10/01/2014	$252.15
	TRIANGLE TVHDW	10/02/2014	$93.49
	TRIANGLE TVHDW	10/02/2014	$25.15
	TRIANGLE TVHDW	10/02/2014	$22.65
	DILLS LOCKSMITH	10/09/2014	$162.16
	MCCALLS SUPPLY #10	10/14/2014	$163.72
	CC DICKSON BRANCH 1086	10/15/2014	$112.86
	PERFECT PRINTING	10/16/2014	$70.20
	ADVANCED DOOR SYSTEMS	10/17/2014	$131.26
	THE HOME DEPOT 1110	10/16/2014	$80.76
	LOWES #02520	10/20/2014	$177.42
	LOWES #00518	10/28/2014	$105.78
	LOWES #00518	10/29/2014	$30.66
			$1,428.26
ROGER K HUGHES	FORMS AND SUPPLY - AOPD	10/21/2014	$98.50
			$98.50
SHANTELL L CHATFIELD	PET SUPPLIES PLUS #803	10/13/2014	$37.78
	STRAIGHT UP SOUTHERN LLC	10/16/2014	$170.10
	STRAIGHT UP SOUTHERN LLC	10/22/2014	$170.10
	LOWES #01064	10/27/2014	$26.98
			$404.96
SUSAN W TERRY	US INK AND TONER	09/30/2014	$328.25
	FORMS AND SUPPLY - AOPD	10/01/2014	$68.21
	FORMS AND SUPPLY - AOPD	10/03/2014	$125.17
	FASTSIGNS NO 230401	10/07/2014	$143.40

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	CITY ELECTRIC #31	10/07/2014	$70.20
	FERGUSON ENT #27	10/13/2014	$87.89
	LOWES #03026	10/17/2014	$20.28
	BCT SOUTH CAROLINA	10/22/2014	$18.65
	FASTSIGNS NO 230401	10/22/2014	$48.38
			$910.43
SUSANNE G SMITH	SMITH RUBBER STAMP & SEAL	10/13/2014	$23.33
			$23.33

Total for DEPARTMENT OF PUBLIC SAFETY: $22,704.49

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	STAPLS7125031547000001	10/03/2014	$49.08
	DELTA AIR 0067500821308	10/15/2014	$670.20
	FORMS AND SUPPLY - AOPD	10/29/2014	$448.73
			$1,168.01
ANGELA STONE	STAPLS7125139254000001	10/07/2014	$190.49
	FORMS AND SUPPLY - AOPD	10/22/2014	$96.40
			$286.89
CARA D SELLERS	US INK AND TONER	10/02/2014	$454.53
	US INK AND TONER	10/10/2014	$123.40
	STAPLS7126266368000001	10/28/2014	$99.04
	STAPLS7126266368000002	10/28/2014	$4.09
	SMITH RUBBER STAMP & SEAL	10/29/2014	$6.81
			$687.87
CHRISTINE MCKEE	US INK AND TONER	10/01/2014	$241.96
	FORMS AND SUPPLY - AOPD	10/10/2014	$226.67
	STAPLS7125455291000001	10/11/2014	$59.96
	GAN 1120GRNVILLENEWCIR	10/15/2014	$9.95
	D J WALL-ST-JOURNAL	10/16/2014	$28.99
	D J WALL-ST-JOURNAL	10/16/2014	$28.99
	STAPLS7126083816000001	10/24/2014	$108.11
	STAPLS7126083816000002	10/24/2014	$46.18
	SMITH RUBBER STAMP & SEAL	10/23/2014	$67.38
	SMITH RUBBER STAMP & SEAL	10/29/2014	$27.94
			$846.13
CINDY L CHITTY	US INK AND TONER	09/30/2014	$345.81
	STAPLS7126033060000001	10/23/2014	$156.20
			$502.01
CYNTHIA KRULL	OFFICE DEPOT #342	10/03/2014	$97.36
	STAPLES 00111211	10/20/2014	$79.89
			$177.25
DOMINIKII COLEMAN	STAPLS7125299823000001	10/09/2014	$41.18
	LESESNE INDUSTRIES	10/10/2014	$1,180.73
	LESESNE INDUSTRIES	10/13/2014	$1,180.73
	STAPLS7126013866000002	10/23/2014	$64.25
	STAPLS7126013866000001	10/23/2014	$37.88
			$2,504.77
GREG WEBB	FORMS AND SUPPLY - AOPD	10/03/2014	$73.71
	ADOBE SYSTEMS, INC.	10/10/2014	$999.00
	WAL-MART #4379	10/14/2014	$25.62
	ADOBE SYSTEMS, INC.	10/16/2014	$898.00
	US LASER INC	10/27/2014	$28.08
			$2,024.41
HOPE GRANT	FORMS AND SUPPLY - AOPD	10/07/2014	$106.16
	FORMS AND SUPPLY - AOPD	10/07/2014	$21.67

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE GRANT	US INK AND TONER	10/16/2014	$624.32
	FORMS AND SUPPLY - AOPD	10/21/2014	$147.68
	FORMS AND SUPPLY - AOPD	10/24/2014	$77.59
	FORMS AND SUPPLY - AOPD	10/27/2014	$191.48
	FORMS AND SUPPLY - AOPD	10/28/2014	$13.08
			$1,181.98
HOPE JUMPER	FORMS AND SUPPLY - AOPD	10/09/2014	$372.02
			$372.02
JANE WILSON	USAIRWAYS 0372378188053	10/26/2014	$25.00
			$25.00
KATELYN PHILLIPS	PROTANDIM BY LIFEVANT	10/02/2014	$265.57
	STAPLES 00106567	10/14/2014	$51.34
	STAPLES DIRECT	10/28/2014	$343.03
			$659.94
KIM PRATER	BAUDVILLE INC.	10/10/2014	$339.88
			$339.88
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	10/14/2014	$221.31
	FORMS AND SUPPLY - AOPD	10/15/2014	$7.43
			$228.74
PERRY MATHIS	US INK AND TONER	10/01/2014	$245.82
	US INK AND TONER	10/27/2014	$328.47
			$574.29
RACHEL DAVIS	STAPLES 00106567	10/17/2014	$16.22
			$16.22
REGINA LAKE	US INK AND TONER	10/01/2014	$454.16
	STAPLS7124932006000001	10/02/2014	$138.43
	PITNEY BOWES PI	10/03/2014	$335.92
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$176.68
	STAPLS7125324050000001	10/09/2014	$86.30
	FORMS AND SUPPLY - AOPD	10/10/2014	$200.07
	DELL SALES & SERVICE	10/14/2014	$577.78
	US INK AND TONER	10/17/2014	$115.50
	US INK AND TONER	10/20/2014	$369.16
	US INK AND TONER	10/22/2014	$474.38
	STAPLS7125970629000001	10/22/2014	$31.10
	FORMS AND SUPPLY - AOPD	10/23/2014	$137.68
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$3,197.16
ROBERT KING	HERTZ RENT-A-CAR	10/10/2014	$226.94
			$226.94

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	10/07/2014	$64.38
	EASYKEYSCOM INC	10/15/2014	$6.95
	MBM	10/23/2014	$244.94
	EASYKEYSCOM INC	10/24/2014	$31.70
			$347.97
SARA UNRUE	ADVANCED VIDEO GROUP INC	10/03/2014	$51.36
	FORMS AND SUPPLY - AOPD	10/07/2014	$36.18
	PRESENTATION SYSTEMS SO	10/15/2014	$544.89
	Amazon.com	10/16/2014	$540.00
	E-FILLIATE	10/17/2014	$259.00
			$1,431.43
SHARPE ORVILLE	DELTA AIR 0062372669683	10/23/2014	$382.20
			$382.20
SHUMPERT SUSAN	FORMS AND SUPPLY - AOPD	10/02/2014	$233.34
	BNA 3	10/22/2014	$1,874.64
	STAPLS7125862079000001	10/24/2014	$19.40
	ADI ASPEN PUBLISHERS	10/25/2014	$265.36
			$2,392.74
STEPHEN F SCHMIDT	USAIRWAYS 0372375951836	10/07/2014	$976.70
	USAIRWAYS 0372378612454	10/29/2014	$428.20
			$1,404.90
STROUD ANGELA	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$150.00
TRACY GRUBB	STAPLES 00111211	09/30/2014	$122.16
			$122.16

Total for DEPARTMENT OF REVENUE: $21,250.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	HALL MANUFACTURING, LLC	10/01/2014	$1,109.08
			$1,109.08
ABHA C THAKORE	FULL SOURCE LLC	09/30/2014	$233.74
	OFFICEMAX CT IN#433934	10/02/2014	$151.74
			$385.48
ALAN R. KOZUSKO	USPS 45622001029800513	10/03/2014	$6.70
			$6.70
ALBERT R TRAICHAL	TESSCO INCORPORATED	10/09/2014	$2,176.46
	LOWES #01064	10/13/2014	$33.61
	GAI-TRONICS CORPORATION	10/15/2014	$409.76
	GAI-TRONICS CORPORATION	10/15/2014	$374.39
	BATTERYBOB	10/22/2014	$61.50
			$3,055.72
ALFREDA MYERS	LOWES #01066	09/30/2014	$10.68
	CARQUEST 1375	09/30/2014	$15.61
	FRASIER TIRE S62800024	09/30/2014	$559.72
	BEARING DIST - COLUMBIA	10/01/2014	$119.48
	LEE TRANSPORT EQUIPMENT	10/01/2014	$155.15
	JIM HUDSON FORD SERVICE	09/30/2014	$71.22
	CUMMINS ATLANTIC #5	10/01/2014	$130.01
	NAPA STORE 1015010	09/30/2014	$25.11
	LR HOOK TIRE C	10/01/2014	$503.14
	NAPA STORE 1015010	10/01/2014	$40.03
	LOVE CHEVROLET PARTS AND	10/01/2014	$728.30
	NAPA STORE 1015010	10/01/2014	$41.51
	NAPA STORE 1015010	10/01/2014	$61.17
	NAPA STORE 1015010	10/02/2014	$61.39
	FLUID POWER SERVICES I	10/06/2014	$12.34
	JIM HUDSON FORD SERVICE	10/06/2014	$63.90
	LEXINGTON COMMERCIAL TIRE	10/06/2014	$324.78
	DOUGHERTY EQUIPMENT CO	10/07/2014	$202.62
	NAPA STORE 1015010	10/07/2014	$17.55
	LEXINGTON COMMERCIAL TIRE	10/07/2014	$330.50
	SPARROW & KENNEDY TRACTOR	10/07/2014	$128.41
	CAROLINA INTL TRUCKS	10/09/2014	$903.97
	FLUID POWER SERVICES I	10/07/2014	$77.06
	V AND O TIRE AND AUTO	10/09/2014	$68.41
	CARQUEST 1375	10/10/2014	$9.62
	NAPA STORE 1015010	10/13/2014	$52.69
	SOUTHLAND EQUIPMENT SERVI	10/13/2014	$122.92
	LR HOOK TIRE C	10/15/2014	$709.98
	NAPA STORE 1015010	10/21/2014	$34.09
	TMS BROAD RIVER AUTO E	10/23/2014	$321.84
			$5,903.20
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	10/01/2014	$60.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA GOODWIN	LORICK OFFICE PRODUCTS	10/02/2014	$38.87
	FORMS AND SUPPLY - AOPD	10/08/2014	$18.28
	FORMS AND SUPPLY - AOPD	10/20/2014	$371.24
			$489.29
ALLAN W. TERRY	HARRISONS WORKWEAR SPART	10/20/2014	$100.00
	HARRISONS WORKWEAR SPART	10/20/2014	$100.00
			$200.00
ALPHONSO CHESTNUT	SIMPSONS ACE HARDWARE	10/15/2014	$100.00
	SHAW LUMBER COMPANY INC	10/22/2014	$9.61
	ANDREWS SMALL ENGINES	10/23/2014	$158.77
	JACKS NAME BRAND SHOES	10/29/2014	$100.00
			$368.38
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	09/30/2014	$84.05
	DARLINGTON AUTO PARTS	09/30/2014	$59.39
	DARLINGTON AUTO PARTS	10/01/2014	$40.27
	DARLINGTON AUTO PARTS	10/01/2014	$40.65
	MIDLANDS SPECIALTY	10/01/2014	$794.60
	DARLINGTON AUTO PARTS	10/01/2014	$105.11
	DARLINGTON AUTO PARTS	10/01/2014	$79.84
	ADVANCE AUTO PARTS #5520	09/30/2014	$25.90
	DARLINGTON AUTO PARTS	10/02/2014	$54.73
	DARLINGTON AUTO PARTS	10/02/2014	$10.48
	DARLINGTON AUTO PARTS	10/02/2014	$61.78
	DARLINGTON AUTO PARTS	10/02/2014	$29.31
	DARLINGTON AUTO PARTS	10/02/2014	$2.57
	DARLINGTON AUTO PARTS	10/03/2014	$29.32
	KENS TIRE SERVICE	10/06/2014	$20.00
	DARLINGTON AUTO PARTS	10/08/2014	$9.53
	DARLINGTON AUTO PARTS	10/08/2014	$95.84
	HERITAGE CRYSTAL CLEAN	10/09/2014	$193.43
	DARLINGTON AUTO PARTS	10/09/2014	$29.68
	QUALITY AIR TOOL	10/10/2014	$2,493.69
	DARLINGTON AUTO PARTS	10/13/2014	$72.36
	DARLINGTON AUTO PARTS	10/13/2014	$75.97
	AIRGAS SOUTH	10/13/2014	$13.61
	DARLINGTON AUTO PARTS	10/13/2014	$49.61
	ADVANCE AUTO PARTS #5520	10/13/2014	$25.90
	DARLINGTON AUTO PARTS	10/15/2014	$48.55
	DARLINGTON AUTO PARTS	10/15/2014	$43.70
	LUBR ENGINEERS INC	10/15/2014	$378.43
	DARLINGTON AUTO PARTS	10/15/2014	$186.05
	DARLINGTON AUTO PARTS	10/15/2014	$48.96
	DARLINGTON AUTO PARTS	10/15/2014	$12.31
	DARLINGTON AUTO PARTS	10/15/2014	$44.54
	DARLINGTON AUTO PARTS	10/15/2014	$14.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	PROFESSIONAL HYDRAULICS	10/16/2014	$1,952.57
	LUBR ENGINEERS INC	10/16/2014	$310.78
	DARLINGTON AUTO PARTS	10/16/2014	$7.71
	DARLINGTON AUTO PARTS	10/16/2014	$108.82
	DARLINGTON AUTO PARTS	10/16/2014	$64.80
	SPARROW & KENNEDY TRACTOR	10/16/2014	$155.52
	DARLINGTON AUTO PARTS	10/17/2014	$178.13
	DARLINGTON AUTO PARTS	10/20/2014	$45.10
	DARLINGTON AUTO PARTS	10/20/2014	$31.84
	DARLINGTON AUTO PARTS	10/21/2014	$115.99
	MIDLANDS SPECIALTY	10/21/2014	$2,478.29
	CYCLESORB	10/21/2014	$463.00
	DARLINGTON AUTO PARTS	10/23/2014	$177.14
	NAPA DARLING 0025147	10/23/2014	$83.79
	DARLINGTON AUTO PARTS	10/24/2014	$96.87
	DARLINGTON AUTO PARTS	10/24/2014	$96.87
	FASTENAL COMPANY01	10/24/2014	$23.76
	DARLINGTON AUTO PARTS	10/24/2014	$12.99
	DARLINGTON AUTO PARTS	10/24/2014	$123.85
	NAPA DARLING 0025147	10/24/2014	$213.93
	IN ICE	10/28/2014	$55.62
	SHEPPARDS TRUCK REBUILDER	10/29/2014	$48.37
	QUALITY AIR TOOL	10/28/2014	$2,493.69
	DARLINGTON AUTO PARTS	10/30/2014	$141.12
	DARLINGTON AUTO PARTS	10/30/2014	$19.59
			$14,774.59
ALTON T GRIGGS	LOWES #01120	09/30/2014	$7.44
	OFFICE DEPOT #336	10/01/2014	$103.65
	AGRI SOUTH INC	10/01/2014	$33.99
	RADIOSHACK COR00196311	10/08/2014	$21.59
	BEST BUY 00008268	10/09/2014	$399.52
	CAROLINA SUPPLY HOUSE	10/13/2014	$49.39
	T3S-CIVIL ENGINEERING	10/16/2014	$275.00
	MOSELEY OUTDOOR POWER	10/20/2014	$85.41
	AGRI SOUTH INC	10/28/2014	$114.34
	AGRI SOUTH INC	10/29/2014	$880.92
	AGRI SOUTH INC	10/29/2014	$84.11
			$2,055.36
ALVIN A MELTON	CAMPBELLS WRECKER SERVICE	09/30/2014	$175.00
	LITTLECOLLC	09/30/2014	$234.28
	TRUCK SUPPLY COMPANY O	09/30/2014	$24.05
	CARQUEST 1302	09/30/2014	$9.17
	LOVE CHEVROLET PARTS AND	09/29/2014	$8.19
	AUTO SAFETY GLASS AND	09/30/2014	$184.85
	CARQUEST 1302	10/01/2014	$270.62
	DOUGHERTY EQUIPMENT CO	09/30/2014	$1,356.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	WARREN TRUCK EQUIPMENT	09/30/2014	$959.60
	CARQUEST 1302	10/01/2014	$27.60
	CARQUEST 1302	10/01/2014	$428.52
	CARQUEST 1302	10/01/2014	$7.23
	TRUCK SUPPLY COMPANY O	10/02/2014	$127.94
	CAMPBELLS WRECKER SERVICE	10/02/2014	$300.00
	LINDER INDSTRL-COLUMBIA	10/02/2014	$341.74
	CARQUEST 1302	10/02/2014	$3.80
	CARQUEST 1302	10/02/2014	$28.91
	CARQUEST 1302	10/02/2014	$18.99
	BLANCHARD MACHINERY	10/02/2014	$112.06
	HILLS MACHINERY COMPANY	10/03/2014	$73.47
	TRUCK SUPPLY COMPANY O	10/03/2014	$59.27
	CARQUEST 1302	10/03/2014	$30.26
	CARQUEST 1302	10/03/2014	$2.95
	CARQUEST 1302	10/03/2014	$132.40
	CARQUEST 1302	10/03/2014	$9.49
	CARQUEST 1302	10/06/2014	$159.46
	LEE TRANSPORT EQUIPMENT	10/06/2014	$10.80
	RICHLAND INDUSTRIAL	10/06/2014	$33.34
	CAMPBELLS WRECKER SERVICE	10/06/2014	$115.00
	HPA # 07	10/07/2014	$194.74
	TRUCK SUPPLY COMPANY O	10/07/2014	$44.50
	CARQUEST 1302	10/07/2014	$103.56
	CARQUEST 1302	10/07/2014	$49.80
	CARQUEST 1302	10/07/2014	$8.97
	TRUCK SUPPLY COMPANY O	10/07/2014	$227.07
	CARQUEST 1302	10/07/2014	$26.57
	CARQUEST 1302	10/07/2014	$97.51
	TRUCK SUPPLY COMPANY O	10/07/2014	$31.23
	CARQUEST 1302	10/08/2014	$4.27
	CARQUEST 1302	10/09/2014	$38.88
	CLASSIC FORD OF COLUMBIA	10/09/2014	$251.26
	TRUCK SUPPLY COMPANY O	10/09/2014	$42.48
	CARQUEST 1302	10/09/2014	$7.93
	CARQUEST 1302	10/09/2014	$16.72
	CARQUEST 1302	10/09/2014	$24.84
	CARQUEST 1302	10/09/2014	$28.44
	LOVE CHEVROLET PARTS AND	10/10/2014	$36.97
	JIM HUDSON FORD SERVICE	10/09/2014	$745.68
	CARQUEST 1302	10/10/2014	$4.97
	LOVE CHEVROLET PARTS AND	10/09/2014	$20.36
	CAMPBELLS WRECKER SERVICE	10/10/2014	$250.00
	CARQUEST 1302	10/10/2014	$59.88
	TRUCK SUPPLY COMPANY O	10/10/2014	$16.60
	CAROLINA INDUSTRIAL EQUIP	10/09/2014	$358.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	10/10/2014	$18.23
	CARQUEST 1302	10/11/2014	$164.98
	CARQUEST 1302	10/10/2014	$3.53
	CARQUEST 1302	10/10/2014	$19.07
	CARQUEST 1302	10/10/2014	$2.95
	CAROLINA INDUSTRIAL EQUIP	10/10/2014	$160.19
	LOVE CHEVROLET PARTS AND	10/10/2014	$878.21
	CARQUEST 1302	10/13/2014	$28.50
	CARQUEST 1302	10/13/2014	$19.83
	CARQUEST 1302	10/13/2014	$12.40
	TRUCK SUPPLY COMPANY O	10/13/2014	$35.45
	CARQUEST 1302	10/13/2014	$207.55
	TRUCK SUPPLY COMPANY O	10/13/2014	$45.54
	CARQUEST 1302	10/14/2014	$19.83
	LOVE CHEVROLET PARTS AND	10/13/2014	$116.74
	CARQUEST 1302	10/15/2014	$37.84
	CARQUEST 1302	10/15/2014	$14.19
	CARQUEST 1302	10/15/2014	$23.59
	LOVE CHEVROLET PARTS AND	10/14/2014	$216.31
	LOVE CHEVROLET PARTS AND	10/14/2014	$118.38
	CARQUEST 1302	10/15/2014	$64.14
	CARQUEST 1302	10/15/2014	$15.78
	BLANCHARD MACHINERY	10/15/2014	$169.88
	LMC CROSS	10/16/2014	$26.63
	IBS OF COLUMBIA	10/16/2014	$119.83
	CLASSIC FORD OF COLUMBIA	10/16/2014	$249.76
	TRUCK SUPPLY COMPANY O	10/16/2014	$7.72
	CARQUEST 1302	10/16/2014	$240.29
	CARQUEST 1302	10/16/2014	$53.44
	CARQUEST 1302	10/16/2014	$231.92
	CARQUEST 1302	10/16/2014	$48.15
	LOVE CHEVROLET PARTS AND	10/15/2014	$60.29
	CARQUEST 1302	10/17/2014	$30.18
	CARQUEST 1302	10/17/2014	$38.88
	CARQUEST 1302	10/17/2014	$103.31
	TRUCK SUPPLY COMPANY O	10/17/2014	$49.80
	TRUCK SUPPLY COMPANY O	10/17/2014	$19.89
	CARQUEST 1302	10/17/2014	$5.75
	CARQUEST 1302	10/17/2014	$178.30
	TRUCK SUPPLY COMPANY O	10/20/2014	$518.79
	CARQUEST 1302	10/20/2014	$22.44
	CARQUEST 1302	10/20/2014	$56.46
	CLASSIC FORD OF COLUMBIA	10/20/2014	$33.54
	CLASSIC FORD OF COLUMBIA	10/21/2014	$49.66
	CARQUEST 1302	10/21/2014	$222.43
	CARQUEST 1302	10/21/2014	$47.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CARQUEST 1302	10/21/2014	$15.12
	CARQUEST 1302	10/21/2014	$51.66
	CARQUEST 1302	10/21/2014	$103.66
	FLINT EQUIP W COLUMBIA	10/21/2014	$364.36
	CAMPBELLS WRECKER SERVICE	10/21/2014	$300.00
	CARQUEST 1302	10/22/2014	$33.25
	TRUCK SUPPLY COMPANY O	10/22/2014	$22.03
	CARQUEST 1302	10/22/2014	$9.55
	CARQUEST 1302	10/22/2014	$18.09
	TRUCK SUPPLY COMPANY O	10/22/2014	$212.32
	LOVE CHEVROLET PARTS AND	10/21/2014	$94.66
	CARQUEST 1302	10/22/2014	$17.96
	CARQUEST 1302	10/22/2014	$65.12
	CAROLINA INTL TRUCKS	10/22/2014	$198.25
	TRUCK SUPPLY COMPANY O	10/23/2014	$33.20
	TRUCK SUPPLY COMPANY O	10/23/2014	$63.97
	TRUCK SUPPLY COMPANY O	10/23/2014	$95.61
	CARQUEST 1302	10/23/2014	$28.80
	CARQUEST 1302	10/23/2014	$1.78
	CARQUEST 1302	10/23/2014	$361.59
	LMC CROSS	10/24/2014	$48.01
	CAROLINA INDUSTRIAL EQUIP	10/23/2014	$125.13
	CARQUEST 1302	10/24/2014	$4.65
	CARQUEST 1302	10/24/2014	$40.66
	HYDRADYNE FLUID AIR 590	10/24/2014	$177.14
	TRUCK SUPPLY COMPANY O	10/24/2014	$16.60
	CARQUEST 1302	10/27/2014	$42.42
	CARQUEST 1302	10/27/2014	$103.31
	DOUGHERTY EQUIPMENT CO	10/28/2014	$1,323.18
	HILLS MACHINERY COMPANY	10/27/2014	$58.40
	IN S & S WELDING AND FAB	10/28/2014	$1,015.35
	SOUTHLAND EQUIPMENT SERVI	10/27/2014	$111.01
	CAMPBELLS WRECKER SERVICE	10/28/2014	$65.00
	DOUGHERTY EQUIPMENT CO	10/29/2014	$1,365.23
	JIM HUDSON FORD SALES	10/28/2014	$1,776.48
	LOVE CHEVROLET PARTS AND	10/28/2014	$216.31
	DOUGHERTY EQUIPMENT CO	10/29/2014	$1,599.89
	CARQUEST 1302	10/29/2014	$41.99
	BLANCHARD MACHINERY	10/28/2014	$451.55
	CARQUEST 1302	10/29/2014	$66.98
	DOUGHERTY EQUIPMENT CO	10/29/2014	$55.16
	CAROLINA INTL TRUCKS	10/29/2014	$398.29
	W.P.LAW, INC	10/29/2014	$24.36
	CARQUEST 1302	10/29/2014	$19.49
	FLINT EQUIP W COLUMBIA	10/30/2014	$68.04
	TRUCK SUPPLY COMPANY O	10/30/2014	$26.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	TRUCK SUPPLY COMPANY O	10/30/2014	$16.60
	FRASIER TIRE S62800024	10/29/2014	$899.40
	CARQUEST 1302	10/30/2014	$39.66
	CLASSIC FORD OF COLUMBIA	10/30/2014	$566.61
	CARQUEST 1302	10/30/2014	$70.79
	TRUCK SUPPLY COMPANY O	10/30/2014	$2.06
			$25,673.01
ALVIN J NIDIFFER JR	MIDSOUTH DISTRIBUTORS	09/30/2014	$1,386.67
	DOUGHERTY EQUIPMENT CO	10/01/2014	$30.10
	CLASSIC FORD OF COLUMBIA	10/02/2014	$14.42
	CLASSIC FORD OF COLUMBIA	10/07/2014	$55.78
	DOUGHERTY EQUIPMENT CO	10/07/2014	$4.35
	B & W AUTO AND TRUCK	10/13/2014	$32.10
	IBS OF COLUMBIA	10/14/2014	$96.07
	FEDERAL SIGNAL CORP	10/14/2014	$9.00
	FEDERAL SIGNAL CORP	10/14/2014	$237.60
	DOUGHERTY EQUIPMENT CO	10/17/2014	$288.22
	CLASSIC FORD OF COLUMBIA	10/21/2014	$89.98
	CLASSIC FORD OF COLUMBIA	10/30/2014	$277.91
			$2,522.20
ALVIN L THOMAS	VERIZON WRLS 594601	09/30/2014	$96.27
	VERIZON WRLS 594601	10/07/2014	$24.06
	ACE HARDWARE	10/17/2014	$51.11
	ACE HARDWARE	10/23/2014	$20.32
			$191.76
AMY CARDWELL	HARBOR FREIGHT TOOLS 120	10/02/2014	$32.38
	FASTENAL COMPANY01	10/08/2014	$424.97
	HARBOR FREIGHT TOOLS 120	10/21/2014	$129.59
	AGRI SOUTH INC	10/28/2014	$144.38
			$731.32
AMY E THOMPSON	ARC 313	10/08/2014	$648.88
			$648.88
AMY J. HIGHTOWER	HALL MANUFACTURING, LLC	10/07/2014	$2,064.66
	ALAMO INDUSTRIAL	10/23/2014	$585.34
	HALL MANUFACTURING, LLC	10/24/2014	$187.68
			$2,837.68
AMY L. PETTY	THOMAS CONCRETE - SOUT	09/29/2014	$628.56
	INT CHEROKEE OUTFITTERS	09/29/2014	$100.00
	CONCRETE SUPPLY CO. LLC	10/01/2014	$615.20
	USPS 45322003429803905	10/06/2014	$6.49
	COOK AND BOARDMAN	10/16/2014	$1,950.48
	GAFFNEY LUMBER COMPANY	10/16/2014	$615.38
	BUFORD STREET DRUG AND AC	10/22/2014	$14.03
	CONCRETE SUPPLY CO. LLC	10/27/2014	$985.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY L. PETTY	GOODLETT EQUIPMENT INC	10/27/2014	$822.83
			$5,738.07
AMY R SIMMONS	FORMS AND SUPPLY - AOPD	10/06/2014	$251.67
	SMITH RUBBER STAMP & SEAL	10/14/2014	$19.20
			$270.87
ANDREA F GULLEY	CARQUEST AUTO SUPPLY	09/30/2014	$314.09
	ATCO MANUFACTURING COMPAN	10/08/2014	$996.50
	CARQUEST AUTO SUPPLY	10/09/2014	$97.53
	STAFFORD NUT & BOLT	10/10/2014	$52.82
	FORMS AND SUPPLY - AOPD	10/24/2014	$95.71
	STAFFORD NUT & BOLT	10/27/2014	$69.11
	TEREX SERVICES	10/30/2014	$850.00
			$2,475.76
ANDREW ROWE	HERTZ EQUIPMENT	10/03/2014	$2,053.50
	TRUCK SUPPLY COMPANY O	10/15/2014	$43.75
	RICHLAND INDUSTRIAL	10/16/2014	$1,339.66
	ACADEMY SPORTS #103	10/20/2014	$86.39
			$3,523.30
ANGELA SIMS	ACADEMY SPORTS #137	10/02/2014	$80.24
			$80.24
ANN TINDALL	HERALD OFFICE SUPPLY INC	09/29/2014	$225.06
	THE OFFICE PAL	09/30/2014	$220.17
	HERALD OFFICE SUPPLY INC	10/01/2014	$529.89
	HERALD OFFICE SUPPLY INC	09/30/2014	$267.08
	WILLIAMSBURG FEED & TA	10/14/2014	$100.00
	KOLDROK WATERS & COFFEE	10/14/2014	$19.09
	USPS 45332004429804572	10/22/2014	$99.00
	HERALD OFFICE SUPPLY INC	10/21/2014	$433.99
	HERALD OFFICE SUPPLY INC	10/27/2014	$193.25
			$2,087.53
ANNA L DOZIER	WAL-MART #1017	10/07/2014	$23.70
			$23.70
ANTHONY C OWEN	BENSON FORD MERCURY INC	09/30/2014	$267.75
	GWINN'S TIRE & ALIGNMENT	10/01/2014	$69.95
	BENSON FORD MERCURY INC	10/01/2014	$95.65
	CAMPBELL-BROWN INC	10/01/2014	$93.72
	BLANCHARD MACHINERY	10/03/2014	$222.03
	BENSON FORD MERCURY INC	10/02/2014	$41.71
	WARES AUTO AND TRUCK PART	10/07/2014	$117.54
	Snider Tire #343	10/09/2014	$887.43
	CLINE HOSE AND HYDRAULICS	10/09/2014	$43.04
	GWINN'S TIRE & ALIGNMENT	10/10/2014	$836.67
	Snider Tire #343	10/14/2014	$328.00
	Snider Tire #343	10/14/2014	$182.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY C OWEN	CLINE HOSE AND HYDRAULICS	10/14/2014	$201.68
	BENSON FORD MERCURY INC	10/14/2014	$85.00
	BENSON FORD MERCURY INC	10/14/2014	$29.84
	NAPA STORE 1017030	10/14/2014	$32.34
	GCR TIRE CENTER #437	10/15/2014	$159.91
	NAPA STORE 1017030	10/14/2014	$6.69
	ADVANCE AUTO PARTS #5500	10/14/2014	$103.18
	NAPA STORE 1017030	10/14/2014	$55.47
	NORRIS SUPPLY	10/16/2014	$961.26
	PITTS TRUCK SERVICE	10/15/2014	$2,356.06
	FLINT EQUIP SIMPSONVILL	10/17/2014	$604.59
	INTERSTATE BATTERIES OF U	10/21/2014	$298.57
	MCI SUPPLY-EASLEY INC	10/22/2014	$254.17
	GWINN'S TIRE & ALIGNMENT	10/24/2014	$440.72
			$8,775.53
ANTHONY L MATTHEWS	CHEMSEARCH	10/01/2014	$393.42
	SUNRISE AUTO SUPPLY INC	09/30/2014	$9.92
	ALAMO INDUSTRIAL	09/30/2014	$1,688.18
	LOWES #02520	10/02/2014	$293.98
	OLD STONE TRACTOR CO INC	10/01/2014	$2,151.04
	SUNRISE AUTO SUPPLY INC	10/02/2014	$59.45
	PALMETTO SPECIALITY PRODU	10/02/2014	$618.75
	NEWBERRY HARDWARE	10/08/2014	$133.40
	SUNRISE AUTO SUPPLY INC	10/08/2014	$181.02
	SUNRISE AUTO SUPPLY INC	10/09/2014	$34.13
	NEWBERRY HARDWARE	10/09/2014	$56.64
	SUNRISE AUTO SUPPLY INC	10/17/2014	$27.81
	NEWBERRY HARDWARE	10/17/2014	$94.50
	KIMBALL MIDWEST	10/17/2014	$296.89
	CAROLINA UNLIMITED TOO	10/22/2014	$96.74
	SUNRISE AUTO SUPPLY INC	10/23/2014	$138.63
	CHEMSEARCH	10/28/2014	$393.42
	CALIFORNIA CONTRACTORS SU	10/29/2014	$779.40
	LOWES #02520	10/29/2014	$217.85
			$7,665.17
APRIL M KITSOS	WW GRAINGER	10/03/2014	$129.38
	ULINE SHIP SUPPLIES	10/08/2014	$222.38
	WW GRAINGER	10/08/2014	$67.47
	WAL-MART #4420	10/20/2014	$96.26
	TYLER BROTHERS	10/20/2014	$100.00
	WW GRAINGER	10/27/2014	$275.81
	WW GRAINGER	10/27/2014	$67.62
	SOUTHEASTERN PAPER GROUP	10/28/2014	$43.30
	ULINE SHIP SUPPLIES	10/30/2014	$55.15
	TYLER BROTHERS	10/30/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/29/2014	$17.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	FORMS AND SUPPLY - AOPD	10/29/2014	$225.94
			$1,400.37
ARTHUR E WILLIAMSON	UNITED RENTALS #018201	10/06/2014	$299.60
	ATCO MANUFACTURING COMPAN	10/06/2014	$493.47
	FASTENAL COMPANY01	10/06/2014	$12.23
	LOWES #00639	10/06/2014	$39.03
	FASTENAL COMPANY01	10/07/2014	$113.48
	IN SOUTHERN MUNICIPAL EQ	10/14/2014	$1,152.09
			$2,109.90
ARTHUR MURDEN	LOWES #00559	10/06/2014	$76.93
	BILLYS LAWN FARM AND GARD	10/06/2014	$86.51
	STAR REDI MIX	10/06/2014	$107.00
	TYLER BROTHERS	10/13/2014	$100.00
	TYLER BROTHERS	10/13/2014	$100.00
	NAPA AUTO PARTS	10/14/2014	$14.77
	BLANCHARD EQUIPMENT	10/15/2014	$48.58
	DILLON SUPPLY COMPANY	10/24/2014	$86.92
	HALL MANUFACTURING, LLC	10/28/2014	$783.65
	BALLARD PARTS SERVICE CO	10/30/2014	$92.00
			$1,496.36
B. E. LEONARD	STAPLES DIRECT	10/02/2014	$305.95
	WAL-MART #1017	10/07/2014	$44.02
	WAL-MART #1017	10/16/2014	$55.25
	WM SUPERCENTER #1017	10/27/2014	$21.54
			$426.76
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	10/08/2014	$102.40
	TYLER BROTHERS	10/15/2014	$100.00
	TYLER BROTHERS	10/23/2014	$100.00
			$302.40
BARBARA A POLATTY	WW GRAINGER	09/30/2014	$49.01
	EDGEFIELD NAPA AUTO	10/06/2014	$3.12
	EDGEFIELD NAPA AUTO	10/07/2014	$56.60
	EDGEFIELD NAPA AUTO	10/10/2014	$28.10
	EDGEFIELD NAPA AUTO	10/14/2014	$13.67
	GREENWOOD EQUIPMENT	10/17/2014	$147.65
	EDGEFIELD NAPA AUTO	10/23/2014	$37.03
	EDGEFIELD NAPA AUTO	10/28/2014	$31.66
	EDGEFIELD NAPA AUTO	10/29/2014	$90.14
	AIRGAS SOUTH	10/31/2014	$45.72
			$502.70
BARTH S WILLARD	CITY TRUE VALUE HARDWARE	10/28/2014	$13.81
			$13.81
BENJAMIN GEDDIS	FLEET CONCEPTS OF CHARLES	09/29/2014	$108.49
	OREILLY AUTO 00021048	10/15/2014	$47.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	Charleston Rubber and Gas	10/16/2014	$38.66
	FRASIER TIRE S62800040	10/15/2014	$358.58
	HYDRAULIC	10/15/2014	$278.68
	GYRO-TRAC CORPORATION	10/15/2014	$1,775.67
	Jones Ford Inc.	10/16/2014	$99.00
	NAPA AUTO 0031250	10/16/2014	$14.17
	NAPA AUTO 0031250	10/17/2014	$24.12
	OREILLY AUTO 00021048	10/17/2014	$119.71
	Jones Ford Inc.	10/17/2014	$62.04
	OREILLY AUTO 00021048	10/17/2014	$157.97
	NAPA AUTO 0031250	10/17/2014	$71.26
	NAPA AUTO 0031250	10/17/2014	$108.67
	NAPA AUTO 0031250	10/17/2014	$10.80
	NAPA AUTO 0031250	10/16/2014	$6.14
	OREILLY AUTO 00021048	10/20/2014	$1.83
	OREILLY AUTO 00021048	10/20/2014	$46.55
	OREILLY AUTO 00021048	10/20/2014	$7.22
	OREILLY AUTO 00021048	10/20/2014	$75.55
	WILLIAMS TRUCK TIR	10/21/2014	$1,233.76
	OREILLY AUTO 00021048	10/21/2014	$5.32
	EDS REPAIR	10/20/2014	$260.00
	DOUGHERTY EQUIPMENT CO	10/20/2014	$24.34
	BLANCHARD MACHINERY	10/21/2014	$52.92
	AMERICAN TOWING	10/21/2014	$225.00
	OREILLY AUTO 00021048	10/21/2014	$9.69
	NAPA AUTO 0031250	10/21/2014	$13.90
	CUMMINS ATLANTIC #7	10/22/2014	$4.78
	NAPA AUTO 0031250	10/21/2014	$28.25
	ALAMO INDUSTRIAL	10/21/2014	$153.65
	FIELDS ORNAMENTAL IRON &	10/21/2014	$649.00
	CREWS CHEVROLET	10/21/2014	$93.20
	NAPA AUTO 0031250	10/21/2014	$65.15
	CREWS CHEVROLET	10/22/2014	$178.40
	OREILLY AUTO 00021048	10/23/2014	$86.64
	NAPA AUTO 0031250	10/22/2014	$13.17
	IBS OF CHARLESTON	10/22/2014	$91.79
	CUMMINS ATLANTIC #7	10/23/2014	$249.55
	Charleston Rubber and Gas	10/24/2014	$112.77
	SPARROW & KENNEDY TRACTOR	10/24/2014	$1,531.87
	NAPA AUTO 0031250	10/23/2014	$20.34
	OREILLY AUTO 00021048	10/24/2014	$3.24
	OREILLY AUTO 00021048	10/24/2014	$8.67
	OREILLY AUTO 00021048	10/24/2014	$19.96
	NAPA AUTO 0031250	10/24/2014	$13.69
	ANGELO'S SUPPLIES INC	10/24/2014	$248.95
	NAPA AUTO 0031250	10/24/2014	$27.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	OREILLY AUTO 00021048	10/27/2014	$20.27
			$8,857.87
BETSY JONES	PROFESSIONAL HYDRAULICS	09/30/2014	$416.01
	NAPA DILLON 0000913	09/29/2014	$5.83
	NAPA DILLON 0000913	09/29/2014	$25.20
	SHEPPARDS TRUCK REBUILDER	10/01/2014	$111.72
	NAPA DILLON 0000913	10/01/2014	$83.49
	NAPA DILLON 0000913	10/02/2014	$2.03
	NAPA DILLON 0000913	10/03/2014	$313.56
	NAPA DILLON 0000913	10/02/2014	$100.54
	NAPA DILLON 0000913	10/03/2014	$7.71
	NAPA DILLON 0000913	10/03/2014	$220.47
	NAPA DILLON 0000913	10/02/2014	$465.59
	ACE HARDWARE OF DILLON	10/06/2014	$62.99
	HOME AND INDUSTRIA	10/06/2014	$16.68
	MIKE REICHENBACH FORD LI	10/06/2014	$142.04
	WW GRAINGER	10/07/2014	$298.95
	FASTENAL COMPANY01	10/07/2014	$239.41
	FASTENAL COMPANY01	10/08/2014	$274.83
	LIBERTY AUTO GLASS	10/07/2014	$195.00
	LIBERTY AUTO GLASS	10/07/2014	$215.00
	LIBERTY AUTO GLASS	10/07/2014	$195.00
	LIBERTY AUTO GLASS	10/08/2014	$215.00
	NAPA DILLON 0000913	10/09/2014	$9.71
	NAPA DILLON 0000913	10/10/2014	$30.77
	PALMETTO SPECIALITY PRODU	10/09/2014	$179.98
	NAPA DILLON 0000913	10/10/2014	$9.54
	DILLON TRACTOR	10/11/2014	$23.44
	AMERICAN INDUSTRIES INC	10/15/2014	$143.60
	AGRI SOUTH INC	10/16/2014	$215.95
	AIRGAS SOUTH	10/16/2014	$47.52
	BTS #16	10/17/2014	$120.46
	BTS #16	10/17/2014	$1,096.38
	BTS #16	10/16/2014	$486.42
	LEE TRANSPORT EQUIPMENT	10/21/2014	$949.80
	AGRI SOUTH INC	10/21/2014	$98.30
	NAPA DILLON 0000913	10/22/2014	$129.34
	AGRI SOUTH INC	10/23/2014	$124.07
	NAPA DILLON 0000913	10/23/2014	$121.12
	OREILLY AUTO 00020677	10/28/2014	$12.00
	NAPA DILLON 0000913	10/27/2014	$13.19
	NAPA DILLON 0000913	10/27/2014	$7.97
	J AND J SERVICE CENTER	10/28/2014	$15.00
	BTS #16	10/28/2014	$279.43
			$7,721.04
BETTY G RICHARDSON	SMITH RUBBER STAMP & SEAL	09/29/2014	$12.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY G RICHARDSON	FORMS AND SUPPLY - AOPD	10/02/2014	$387.14
	FORMS AND SUPPLY - AOPD	10/13/2014	$116.86
	RED WING SHOE STORE #2	10/14/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/14/2014	$343.44
	BCT SOUTH CAROLINA	10/17/2014	$18.65
	BCT SOUTH CAROLINA	10/17/2014	$19.67
	FORMS AND SUPPLY - AOPD	10/21/2014	$333.72
	EB TDL COUNCIL AMP CO	10/27/2014	$27.37
	WAL-MART #4506	10/28/2014	$8.61
			$1,368.18
BETTY H. JOHNSON	HERLONG FORD, INC	09/29/2014	$68.86
	EDGEFIELD NAPA AUTO	10/01/2014	$39.14
	HERLONG FORD, INC	09/30/2014	$19.16
	DURACO, INC	10/01/2014	$357.46
	CLASSIC FORD OF COLUMBIA	10/01/2014	$270.51
	CUMMINS POWER AUGUSTA	10/01/2014	$887.06
	EDGEFIELD NAPA AUTO	10/02/2014	$13.81
	OLD STONE TRACTOR CO INC	10/03/2014	$68.95
	HERLONG FORD, INC	10/06/2014	$246.63
	EDGEFIELD NAPA AUTO	10/08/2014	$893.56
	EDGEFIELD NAPA AUTO	10/09/2014	$213.13
	HERLONG FORD, INC	10/10/2014	$34.72
	HALL MANUFACTURING, LLC	10/10/2014	$312.01
	DERRICK EQUIPMENT INC	10/09/2014	$489.84
	EDGEFIELD NAPA AUTO	10/10/2014	$49.44
	RIDGE AUTO ELECTRIC SERVI	10/09/2014	$138.75
	LEE TRANSPORT EQUIPMENT	10/13/2014	$492.65
	FORRESTS TIRE SERVICE INC	10/13/2014	$103.65
	EDGEFIELD NAPA AUTO	10/16/2014	$358.63
	THE HOLLOWAY CO INC	10/15/2014	$259.31
	DERRICK EQUIPMENT INC	10/17/2014	$1,276.99
	OLD STONE TRACTOR CO INC	10/17/2014	$343.88
	ADAMS TRANSMISSIONS PLUS	10/20/2014	$2,293.65
	EDGEFIELD NAPA AUTO	10/28/2014	$394.74
	OLD STONE TRACTOR CO INC	10/28/2014	$343.88
	AUTO SAFETY GLASS AND	10/29/2014	$215.90
			$10,186.31
BILLY W WILLIAMS	BTS #24	09/29/2014	$311.55
	IN DOUGLAS MACHINE SHOP,	10/01/2014	$215.96
	Bennett Motor Company I	09/30/2014	$54.77
	SPARROW & KENNEDY TRACTOR	09/30/2014	$1,021.80
	SCHAEFFER MANUFACTURING	09/30/2014	$244.39
	FLORENCE HYDRAULICS	10/02/2014	$47.76
	BEARING DIST - FLORENCE	10/02/2014	$149.58
	JCB OF GEORGIA - POOLER	10/02/2014	$71.70
	SCRUGGS EQUIPMENT CO INC	10/06/2014	$1,328.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	10/07/2014	$16.23
	RICHBOURGS AUTO ELECTRIC	10/07/2014	$193.59
	LEE TRANSPORT EQUIPMENT	10/08/2014	$91.00
	AUTO PARTS SERVICE INC	10/08/2014	$116.18
	SPARROW & KENNEDY TRACTOR	10/08/2014	$53.93
	FUNDERBURK'S AUTO VALU	10/09/2014	$2.61
	IN DOUGLAS MACHINE SHOP,	10/13/2014	$171.26
	AUTO PARTS SERVICE INC	10/13/2014	$56.72
	AUTO PARTS SERVICE INC	10/14/2014	$17.97
	LEE TRANSPORT EQUIPMENT	10/14/2014	$97.32
	QUICKS MACHINE WORKS	10/13/2014	$362.97
	BTS #24	10/13/2014	$329.04
	FUNDERBURK'S AUTO VALU	10/14/2014	$64.95
	RACEWAY CHERVOLET	10/16/2014	$117.01
	LINDER INDSTRL-COLUMBIA	10/16/2014	$139.83
	LINDER INDSTRL-COLUMBIA	10/16/2014	$623.38
	NOR NORTHERN TOOL	10/17/2014	$326.60
	AUTO PARTS SERVICE INC	10/20/2014	$259.39
	Bennett Motor Company I	10/21/2014	$120.83
	BURCHS AUTO & WRECKER	10/20/2014	$200.00
	BAREFOOT TIRE SERVICE	10/20/2014	$261.24
	BLANCHARD MACHINERY	10/22/2014	$386.57
	BLANCHARD MACHINERY	10/22/2014	$386.57
	CEDAR LANE SUPPLY INC	10/21/2014	$41.93
	NOR NORTHERN TOOL	10/22/2014	$351.82
	RACEWAY FORD OF HARTSVIL	10/22/2014	$229.74
	SPARROW & KENNEDY TRACTOR	10/23/2014	$13.08
	CHESTERFIELD AUTO BODY &	10/23/2014	$234.88
	JEFFERSON AUTO PARTS	10/23/2014	$102.98
	S & D AUTO PARTS #1	10/27/2014	$15.10
	RICHBOURGS AUTO ELECTRIC	10/28/2014	$144.99
	AUTO PARTS SERVICE INC	10/29/2014	$236.97
	BLANCHARD MACHINERY	10/28/2014	$42.79
	IN DOUGLAS MACHINE SHOP,	10/30/2014	$476.01
	LOWES #02803	10/30/2014	$64.76
	CHERAW ELECTRICAL SUPPLY	10/29/2014	$28.24
			$9,824.45
BOBBI M PRESCOTT	INTERNATIONAL ROADWAY	09/29/2014	$2,415.96
	RICHBOURGS RENTALS 1	10/02/2014	$1,976.39
	A MOBILE STORAGE	10/02/2014	$77.20
	ROURK PLUMBING COMPANY LL	10/02/2014	$107.50
	NEFF RENTAL 047	10/09/2014	$2,302.02
	SOUTHERN PUMP &TANK	10/09/2014	$567.02
	SMOAK IRRIGATION	10/27/2014	$1,576.50
			$9,022.59
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	10/08/2014	$512.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY CRIDER	FORMS AND SUPPLY - AOPD	10/09/2014	$228.61
			$741.18
BRADLEY L. TROUT II	ACADEMY SPORTS #137	10/06/2014	$304.91
			$304.91
BRADLEY S DAVIS	LOWES #01986	09/30/2014	$6.33
	OREILLY AUTO 00016253	10/01/2014	$44.39
	BATTERIES PLUS	10/06/2014	$12.19
	THE HOME DEPOT 1127	10/19/2014	$133.98
			$196.89
BRENDA F. GREEN	ACADEMY SPORTS #196	09/30/2014	$100.00
	ACADEMY SPORTS #196	09/30/2014	$100.00
	ACADEMY SPORTS #196	10/01/2014	$53.99
	WM SUPERCENTER #2703	10/01/2014	$114.29
	ACADEMY SPORTS #196	10/01/2014	$64.79
	LOWES #01075	10/01/2014	$82.27
	KINGSTREE TRUE VALUE	10/03/2014	$42.56
	ABC OFFICE SUPPLY	10/03/2014	$7.56
	NSC NORTHERN SAFETY CO	10/04/2014	$309.29
	MOMAR INC.	10/08/2014	$445.98
	STUCKEY AUTO PARTS KIN	10/09/2014	$5.77
	NSC NORTHERN SAFETY CO	10/11/2014	$16.96
	WATFORD INDUSTRY INC	10/09/2014	$66.34
	WAL-MART #2703	10/22/2014	$52.63
	MECO INC OF FLORENCE	10/22/2014	$309.69
	K G SMITH CO INC	10/23/2014	$14.28
	NSC NORTHERN SAFETY CO	10/25/2014	$178.14
			$1,964.54
BRETT MONTGOMERY	CC DICKSON BRANCH 1020	10/02/2014	$164.72
	GRAYBAR ELECTRIC	10/03/2014	$88.92
	CITY TRUE VALUE HARDWARE	10/07/2014	$5.39
	SILMAR ELECTRONICS	10/09/2014	$106.58
	LOWES #00416	10/15/2014	$46.50
	ADVANCED DOOR SYSTEMS	10/15/2014	$260.06
	CITY TRUE VALUE HARDWARE	10/15/2014	$9.67
	WW GRAINGER	10/21/2014	$254.46
	WW GRAINGER	10/23/2014	$116.98
	THE HOME DEPOT 1114	10/27/2014	$392.23
			$1,445.51
BRIAN A COBB	LINDER INDSTRL-COLUMBIA	09/30/2014	$13.33
	HILLS MACHINERY COMPANY	09/29/2014	$110.76
	CAMDEN PARTS & PROPANE	09/30/2014	$50.66
	CARQUEST 1328	09/30/2014	$43.04
	BOBCAT OF COLUMBIA	09/29/2014	$794.48
	CAROLINA CHRYSLER DODGE J	09/30/2014	$347.50
	CARQUEST 1328	10/01/2014	$122.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	CARQUEST 1328	10/01/2014	$59.41
	ALAMO INDUSTRIAL	09/30/2014	$25.60
	ASC CONSTRUCTION EQUIP	10/01/2014	$226.84
	CARQUEST 1328	10/01/2014	$121.88
	CARQUEST 1328	10/02/2014	$126.71
	CARQUEST 1328	10/02/2014	$32.67
	CARQUEST 1328	10/02/2014	$147.09
	ASC CONSTRUCTION EQUIP	10/03/2014	$163.42
	SPARROW & KENNEDY TRACTOR	10/02/2014	$635.58
	ASC CONSTRUCTION EQUIP	10/03/2014	$1,640.66
	MIDLANDS MACHINERY INC	10/06/2014	$259.14
	LUGOFF FORD LINCOLN MERCU	10/06/2014	$73.58
	TMS JP AUTOMOTIVE	10/07/2014	$164.73
	FRASIER TIRE S62800032	10/07/2014	$509.11
	IN ROADSNAP, LLC	10/08/2014	$549.39
	FASTENAL COMPANY01	10/08/2014	$2.95
	HERITAGE CHEV-BUICK	10/07/2014	$60.27
	HERITAGE CHEV-BUICK	10/08/2014	$44.06
	LUGOFF FORD LINCOLN MERCU	10/07/2014	$52.15
	CAMDEN PARTS & PROPANE	10/14/2014	$8.56
	CARQUEST 1328	10/14/2014	$31.50
	CARQUEST 1328	10/14/2014	$75.78
	HILLS MACHINERY COMPANY	10/14/2014	$53.30
	CARQUEST 1328	10/14/2014	$62.36
	CARQUEST 1328	10/14/2014	$9.14
	CARQUEST 1328	10/14/2014	$14.65
	CARQUEST 1328	10/15/2014	$9.12
	CLASSIC FORD OF COLUMBIA	10/15/2014	$142.61
	CAMDEN PARTS & PROPANE	10/15/2014	$108.29
	CAMDEN PARTS & PROPANE	10/15/2014	$159.04
	DURACO, INC	10/15/2014	$497.88
	TURNER`S CUSTOM AUTO GLAS	10/16/2014	$203.39
	HERITAGE CHEV-BUICK	10/15/2014	$48.93
	CAMDEN PARTS & PROPANE	10/16/2014	$48.97
	TMS JP AUTOMOTIVE	10/15/2014	$338.01
	LUGOFF FORD LINCOLN MERCU	10/14/2014	$57.05
	DAKOTA FLUID POWER SIOU	10/17/2014	$1,542.54
	CLASSIC FORD OF COLUMBIA	10/17/2014	$259.18
	LOVE CHEVROLET PARTS AND	10/16/2014	$153.48
	CAMDEN PARTS & PROPANE	10/20/2014	$84.93
	CARQUEST 1328	10/20/2014	$236.68
	IN ROADSNAP, LLC	10/20/2014	$2,030.56
	CARQUEST 1328	10/20/2014	$32.74
	CARQUEST 1328	10/20/2014	$41.61
	CAMDEN PARTS & PROPANE	10/21/2014	$36.95
	CAMDEN PARTS & PROPANE	10/21/2014	$48.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN A COBB	SMITH MANUFACTURING	10/21/2014	$1,161.88
	BRADS MUFFLER	10/20/2014	$50.00
	BLANCHARD MACH LEXINGTON	10/22/2014	$218.17
	BOBCAT OF COLUMBIA	10/21/2014	$1,335.44
	CARQUEST 1328	10/22/2014	$12.38
	BEARING DIST - COLUMBIA	10/22/2014	$10.85
	CARQUEST 1328	10/27/2014	$38.31
	SPARROW & KENNEDY TRACTOR	10/22/2014	$139.80
	ROSEWOOD RADIATOR SERV	10/27/2014	$20.00
	SHADOAN TRIM SHOP	10/29/2014	$150.00
	CAMDEN PARTS & PROPANE	10/29/2014	$139.76
	FLEETPRIDE 310	10/28/2014	$166.33
	CARQUEST 1328	10/29/2014	$16.05
	CAMDEN PARTS & PROPANE	10/29/2014	$52.53
	BLANCHARD MACHINERY CO	10/29/2014	$2,376.13
	SPARROW & KENNEDY TRACTOR	10/29/2014	$184.86
	BLANCHARD MACHINERY CO	10/30/2014	$136.63
	TMS JP AUTOMOTIVE	10/29/2014	$164.73
			$19,086.48
BRIAN K BRIDGMON	TYLER BROTHERS	10/20/2014	$100.00
	TYLER BROTHERS	10/20/2014	$100.00
	STILL'S SMALL ENGI	10/21/2014	$85.41
	WILLIAMS FARM AND GARDEN	10/23/2014	$10.17
	HALL MANUFACTURING, LLC	10/27/2014	$586.57
			$882.15
BRYAN CALCUTT	OFFICE DEPOT #336	10/06/2014	$34.55
			$34.55
C D CASSELMAN	M AND M ENTERPRISES	10/09/2014	$49.36
	DANIELS HARDWARE	10/14/2014	$45.30
	HALL MANUFACTURING, LLC	10/16/2014	$1,347.96
	CLARENDON AUTO PARTS	10/22/2014	$49.66
			$1,492.28
CAL BOLAND	LOWES #01064	10/01/2014	$8.88
			$8.88
CANDACE P BASS	SOUTHEASTERN PAPER GROUP	10/04/2014	$29.14
	FORMS AND SUPPLY - AOPD	10/03/2014	$32.15
	FORMS AND SUPPLY - AOPD	10/07/2014	$66.18
	FORMS AND SUPPLY - AOPD	10/20/2014	$48.22
	FORMS AND SUPPLY - AOPD	10/22/2014	$96.54
			$272.23
CANDIS L GOLSTON	DIVERSIFIED RECYCL	10/08/2014	$1,424.80
	ORKIN 398	10/08/2014	$52.47
	ORKIN 398	10/08/2014	$56.92
	ORKIN 398	10/08/2014	$52.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CANDIS L GOLSTON	ORKIN 398	10/08/2014	$56.92
	IN S & S WELDING AND FAB	10/14/2014	$2,069.50
	STAPLES DIRECT	10/16/2014	$220.41
	FORMS AND SUPPLY - AOPD	10/21/2014	$1,355.52
	FORMS AND SUPPLY - AOPD	10/22/2014	$598.69
	SC DHEC/BUREAU OF F	10/27/2014	$50.00
	CITY ELECTRIC #25	10/29/2014	$127.57
			$6,065.27
CARLA H PRATHER	OFFICEMAX CT IN#835439	10/24/2014	$265.72
			$265.72
CARLOS JACKSON	ACADEMY SPORTS #103	10/21/2014	$86.39
			$86.39
CAROLYN B. LINDSAY	OFFICE DEPOT #332	10/13/2014	$138.21
			$138.21
CAROLYN R KOON	AMAZON MKTPLACE PMTS	10/08/2014	$16.77
	PROGRESSIVE BUSINESS CONF	10/09/2014	$99.00
	PROGRESSIVE BUSINESS CONF	10/09/2014	$199.00
	THE ESCAL INSTITUTE	10/09/2014	$437.50
	AMAZON MKTPLACE PMTS	10/11/2014	$258.39
	AMAZON MKTPLACE PMTS	10/21/2014	$319.37
	AMAZON MKTPLACE PMTS	10/21/2014	$23.98
	CELLEBRITE USA CORP	10/24/2014	$997.33
			$2,351.34
CATHERINE L BROOKS	STAPLES DIRECT	10/24/2014	$129.59
	FORMS AND SUPPLY - AOPD	10/29/2014	$80.85
			$210.44
CHARLENE SMITH	REPUBLIC SERVICES TRASH	09/30/2014	$126.73
	LANDAUER INC	09/30/2014	$570.42
	DIAMOND SPRINGS WATER	10/09/2014	$4.61
	FORNEY LP	10/10/2014	$13.09
	FORNEY LP	10/10/2014	$222.00
	REPUBLIC SERVICES TRASH	10/27/2014	$126.73
	DIAMOND SPRINGS WATER	10/30/2014	$4.61
			$1,068.19
CHARLES D JONES	SYX TIGERDIRECT.COM	10/06/2014	$173.25
	AMAZON MKTPLACE PMTS	10/07/2014	$244.83
	AMAZON MKTPLACE PMTS	10/08/2014	$90.70
	Amazon.com	10/24/2014	$55.21
	AMAZON MKTPLACE PMTS	10/24/2014	$178.28
			$742.27
CHARLES D. MURDAUGH	WESTBURY ACE HARDWARE	10/07/2014	$34.73
	VERIZON WRLS P3384-01	10/15/2014	$117.69
	VERIZON WRLS P3384-01	10/15/2014	$24.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$176.48
CHARLES E BYRD	WALTERBORO DO IT B	10/28/2014	$14.09
			$14.09
CHARLES E. REYNOLDS	LOWES #02595	09/30/2014	$140.32
	BULLIS HARDWARE	09/30/2014	$18.72
	NORTHERN TOOL EQUIP	09/30/2014	$164.24
	C J COMPTON PLUMBING INC	10/01/2014	$90.50
	C J COMPTON PLUMBING INC	10/01/2014	$159.74
	SUNBELT RENTALS #052	10/01/2014	$276.32
	HARRISONS WORKWEAR SPART	10/02/2014	$95.39
	NODINE SMALL ENGINE REPAI	10/07/2014	$105.07
	BULLIS HARDWARE	10/07/2014	$10.60
	COLEMAN FARM SUPPLY	10/08/2014	$46.53
	CARSON'S NUT-BOLT & TOOL	10/08/2014	$666.53
	NORTHERN TOOL EQUIP	10/09/2014	$405.92
	MARKO JANITORIAL SUPPLIES	10/13/2014	$271.14
	JOHNSONS ACE HARDWARE	10/13/2014	$297.48
	LOWES #02595	10/15/2014	$220.97
	NORTHERN TOOL EQUIP	10/14/2014	$237.34
	BULLIS HARDWARE	10/15/2014	$4.62
	MARKO JANITORIAL SUPPLIES	10/15/2014	$307.08
	OILMENS EQUIPMENT CORP	10/21/2014	$201.94
	NORTHERN TOOL EQUIP	10/22/2014	$187.03
	C J COMPTON PLUMBING INC	10/28/2014	$430.47
	WELDORS SUPPLY HOUSE INC	10/28/2014	$21.84
	BLUE EAGLE RENTALS	10/29/2014	$54.75
	INT CAROLINA FARM AND WIL	10/29/2014	$74.09
	VULCAN SOUTHEAST	10/29/2014	$132.69
	LOWES #02595	10/30/2014	$275.03
			$4,896.35
CHARLES F. MARSHALL III	THOMPSON INDUSTRIES	09/30/2014	$222.48
	THOMPSON INDUSTRIES	09/30/2014	$67.34
	THOMPSON INDUSTRIES	10/01/2014	$64.69
	SHERWIN WILLIAMS #2045	10/01/2014	$164.86
	THOMPSON INDUSTRIES	10/01/2014	$429.29
	MIDLANDS SPECIALTY	10/01/2014	$1,516.78
	SIMPSON ACE HDWE	10/02/2014	$56.12
	SHAW LUMBER COMPANY INC	10/06/2014	$301.14
	SIMPSON ACE HDWE	10/06/2014	$518.32
	THOMPSON INDUSTRIES	10/09/2014	$1,218.44
	THOMPSON INDUSTRIES	10/09/2014	$3.22
	SIMPSON ACE HDWE	10/09/2014	$27.51
	SIMPSON ACE HDWE	10/09/2014	$19.50
	GLASSCOCK	10/13/2014	$375.00
	SIMPSON ACE HDWE	10/13/2014	$192.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	SHAW LUMBER COMPANY INC	10/13/2014	$233.67
	DADS SMALL ENGINE	10/14/2014	$196.68
	SHAW LUMBER COMPANY INC	10/15/2014	$247.36
	SIMPSON ACE HDWE	10/15/2014	$27.48
	CENTRAL MACHINE & WELDING	10/16/2014	$646.06
	TRACTOR SUPPLY #1502	10/17/2014	$95.00
	ANDREWS SMALL ENGINES	10/16/2014	$290.88
	LOWES #00626	10/17/2014	$75.43
	FASTENAL COMPANY01	10/23/2014	$32.14
	CONCRETE SUPPLY CO. LLC	10/20/2014	$2,487.12
	HYMAN PAPER & CHEMICAL	10/24/2014	$278.22
	SMOAK IRRIGATION	10/28/2014	$1,670.00
	HERALD OFFICE SUPPLY INC	10/28/2014	$295.70
	CONCRETE SUPPLY CO. LLC	10/28/2014	$1,804.96
			$13,558.09
CHARLES G DAVENPORT	DIVERSIFIED PRODUCTS	10/01/2014	$2,307.60
	KIMBALL MIDWEST	10/01/2014	$559.60
	APPLIED MSS	10/07/2014	$59.19
	REAGANS GREEN ACRES	10/15/2014	$100.00
	REAGANS GREEN ACRES	10/15/2014	$100.00
	AIRGAS SOUTH	10/21/2014	$113.40
	SAFETY KLEEN CORP	10/22/2014	$163.83
	LOWES #01751	10/27/2014	$94.49
	CAMDEN PARTS & PROPANE	10/28/2014	$71.52
	LEE TRANSPORT EQUIPMENT	10/30/2014	$102.72
			$3,672.35
CHARLES H FENTON	PLUMBING AND ELECTRICAL	10/15/2014	$181.53
	LOWES #00559	10/20/2014	$103.09
	PLUMBING AND ELECTRICAL	10/20/2014	$6.37
	PLUMBING AND ELECTRICAL	10/21/2014	$42.75
			$333.74
CHARLES K STUBBS	AUTO PARTS SERVICE INC	09/30/2014	$247.59
	LEE TRANSPORT EQUIPMENT	09/30/2014	$65.16
	AUTO PARTS SERVICE INC	09/30/2014	$43.16
	AUTO PARTS SERVICE INC	09/30/2014	$97.46
	KIMBALL MIDWEST	09/30/2014	$252.30
	RICHBOURGS AUTO ELECTRIC	10/01/2014	$120.09
	KIMBALL MIDWEST	10/01/2014	$789.27
	KIMBALL MIDWEST	09/30/2014	$219.01
	IN DOUGLAS MACHINE SHOP,	10/01/2014	$437.14
	JOYNER SALES	10/02/2014	$147.37
	LOVE CHEVROLET PARTS AND	10/03/2014	$226.32
	AUTO PARTS SERVICE INC	10/06/2014	$162.41
	LEE TRANSPORT EQUIPMENT	10/06/2014	$452.68
	AUTO PARTS SERVICE INC	10/06/2014	$26.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	10/07/2014	$29.16
	BAREFOOT TIRE SERVICE	10/08/2014	$222.78
	LOVE CHEVROLET PARTS AND	10/08/2014	$43.85
	CYCLESORB	10/09/2014	$624.90
	AUTO PARTS SERVICE INC	10/13/2014	$35.25
	AUTO PARTS SERVICE INC	10/13/2014	$31.70
	AUTO PARTS SERVICE INC	10/15/2014	$14.71
	SAFETY KLEEN SYSTEMS BRAN	10/15/2014	$44.49
	AUTO PARTS SERVICE INC	10/15/2014	$26.01
	AUTO PARTS SERVICE INC	10/15/2014	$119.36
	AUTO PARTS SERVICE INC	10/16/2014	$8.05
	AUTO PARTS SERVICE INC	10/16/2014	$114.15
	LEE TRANSPORT EQUIPMENT	10/16/2014	$287.32
	SPARROW & KENNEDY TRACTOR	10/16/2014	$1,006.82
	AUTO PARTS SERVICE INC	10/20/2014	$4.57
	AUTO PARTS SERVICE INC	10/27/2014	$17.36
	AUTO PARTS SERVICE INC	10/27/2014	$372.99
	AUTO PARTS SERVICE INC	10/27/2014	$22.85
	AUTO PARTS SERVICE INC	10/28/2014	$35.83
	CAROLINA INTL TRUCKS	10/28/2014	$205.93
	RACEWAY FORD OF HARTSVIL	10/28/2014	$22.43
	AUTO PARTS SERVICE INC	10/29/2014	$17.32
	KIMBALL MIDWEST	10/28/2014	$431.10
	AUTO PARTS SERVICE INC	10/30/2014	$8.48
			$7,034.20
CHARLES L PREWITT JR	INTERSTATE ALL BATTERY	10/24/2014	$51.68
			$51.68
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	10/10/2014	$125.00
	SC DHEC/BUREAU OF F	10/23/2014	$125.00
	SC DHEC/BUREAU OF F	10/28/2014	$125.00
			$375.00
CHARLES R SKIPPER	NAPA MARION 0026815	09/30/2014	$82.23
	NAPA MARION 0026815	09/30/2014	$104.16
	NAPA MARION 0026815	09/30/2014	$98.99
	NAPA MARION 0026815	09/30/2014	$7.01
	NAPA MARION 0026815	10/02/2014	$144.32
	NAPA MARION 0026815	10/07/2014	$168.49
	GAPWAY TIRE SERVICE	10/07/2014	$221.26
	NAPA MARION 0026815	10/08/2014	$17.04
	NAPA MARION 0026815	10/08/2014	$4.42
	NAPA MARION 0026815	10/08/2014	$163.68
	GAPWAY TIRE SERVICE	10/10/2014	$1,395.60
	MIDLANDS SPECIALTY	10/16/2014	$286.38
	LIBERTY AUTO GLASS	10/15/2014	$215.00
	NAPA MARION 0026815	10/20/2014	$68.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	CONWAY FORD INC PARTS	10/20/2014	$266.97
	NAPA MARION 0026815	10/20/2014	$29.59
	MOSELEY OUTDOOR POWER	10/20/2014	$23.69
	BTS #12	10/20/2014	$329.04
	NAPA MARION 0026815	10/21/2014	$172.79
	NAPA MARION 0026815	10/21/2014	$193.69
	DSI METALS	10/22/2014	$423.09
	NAPA MARION 0026815	10/22/2014	$10.78
	NAPA MARION 0026815	10/23/2014	$60.83
	MCDANIELS WELDING & MACHI	10/22/2014	$280.44
	MARION COUNTY SUPPLY	10/23/2014	$46.82
	MIDLANDS SPECIALTY	10/28/2014	$328.68
	JET-VAC SEWER EQUIPMENT	10/28/2014	$49.51
	GORES TIRES	10/29/2014	$89.95
			$5,283.39
CHARLES W ORSBORNE	LOWES #01635	10/02/2014	$42.37
	LOWES #01635	10/02/2014	$58.23
	BLANCHARD MACHINERY	10/06/2014	$90.02
	GLIDDEN PRO 8211	10/06/2014	$417.38
	BC CANNON CO INC	10/06/2014	$203.52
	LOWES #01718	10/08/2014	$86.88
	ADVANCE AUTO PARTS #5500	10/09/2014	$52.34
	GBS LUMBER SIX MILE	10/14/2014	$182.09
	NORRIS SUPPLY	10/14/2014	$942.55
	NORRIS SUPPLY	10/14/2014	$58.64
	TRACTOR SUPPLY CO #1675	10/15/2014	$130.52
	TRACTOR SUPPLY CO #1675	10/16/2014	$270.66
	NORRIS SUPPLY	10/16/2014	$53.00
	WAL-MART #0641	10/17/2014	$3.43
	ATLANTIC SUPPLY & EQUIP	10/20/2014	$532.30
	4 SEASONS LAWN AND GARDEN	10/20/2014	$30.73
	SOUTHERN UTILITY SUPPLY	10/27/2014	$1,187.20
	LOWES #00667	10/29/2014	$82.45
	CLINE HOSE AND HYDRAULICS	10/30/2014	$90.10
	LANDRUM HARDWARE	10/30/2014	$113.54
	CLINE HOSE AND HYDRAULICS	10/30/2014	$132.78
	AIRGAS SOUTH	10/31/2014	$57.61
	BLANCHARD MACHINERY	10/30/2014	$560.61
			$5,378.95
CHRISSY P TURNER	CVS/PHARMACY #07005	10/14/2014	$17.04
			$17.04
CHRISTINE B ZEIGLER	AMAZON MKTPLACE PMTS	10/02/2014	$22.72
	OFFICE DEPOT #2349	10/17/2014	$15.10
			$37.82
CHRISTOPHER C TEAM	FASTENAL COMPANY01	10/06/2014	$43.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C TEAM	FASTENAL COMPANY01	10/07/2014	$57.67
	C RAY MILES	10/08/2014	$112.35
	SHERWIN WILLIAMS #2081	10/13/2014	$17.03
	FASTENAL COMPANY01	10/13/2014	$477.84
	RICHLAND INDUSTRIAL	10/14/2014	$118.89
	WM T MILLER LUMBER COMP	10/20/2014	$4.90
	TRACTOR SUPPLY #104	10/21/2014	$100.00
			$931.68
CHRISTOPHER GETER	LOWES #00626	10/23/2014	$68.93
	KORMAN SIGNS INC	10/27/2014	$2,356.18
			$2,425.11
CHRISTOPHER HUEPENBECKER	AWARD SPECIALTIES AND	10/14/2014	$51.84
	AWARD SPECIALTIES AND	10/15/2014	$45.36
	LOWES #00499	10/16/2014	$249.91
	TRIBLES 24 G AND E PARTS	10/21/2014	$9.81
	1140 PERRY MANN	10/30/2014	$824.26
	1140 PERRY MANN	10/30/2014	$632.97
			$1,814.15
CHRISTOPHER L BASLER	LOWES #00559	10/21/2014	$27.80
	LOWES #00559	10/22/2014	$247.03
	TYLER BROTHERS	10/29/2014	$100.00
			$374.83
CHRISTOPHER PHILLIPS	NAPA AUTO 022008	09/29/2014	$149.50
	SPARROW & KENNEDY TRACTOR	09/29/2014	$286.22
	AUTO PARTS OF SUMTER, INC	09/30/2014	$385.99
	AUTO PARTS OF SUMTER, INC	09/30/2014	$32.13
	NAPA AUTO 022008	09/29/2014	$7.06
	AUTO PARTS OF SUMTER, INC	09/30/2014	$17.83
	JONES CHEVROLET CO. INC	09/30/2014	$135.32
	AUTO PARTS OF SUMTER, INC	10/01/2014	$32.39
	INFINGER UNLIMITED LLC	10/01/2014	$335.94
	NAPA AUTO 022008	09/30/2014	$30.73
	WHITE AUTO ELECTRIC	09/30/2014	$349.28
	NAPA AUTO 022008	09/30/2014	$22.38
	SPARROW & KENNEDY TRACTOR	09/29/2014	$73.61
	NAPA AUTO 022008	10/01/2014	$21.76
	DANNY'S MACHINE SHOP	10/01/2014	$25.00
	CAROLINA INDUSTRIAL EQUIP	10/01/2014	$731.00
	JONES CHEVROLET CO. INC	10/02/2014	$52.50
	HOSE AND EQUIPMENT INC	10/03/2014	$114.88
	NAPA AUTO 022008	10/02/2014	$254.24
	COLUMBIA TRUCK CENTER	10/03/2014	$690.51
	LEE TRANSPORT EQUIPMENT	10/03/2014	$156.60
	SUMTER TIRE PLUS LLC	10/01/2014	$1,002.27
	AUTO PARTS OF SUMTER, INC	10/06/2014	$8.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	MCLAUGHLIN MOTORS INC	10/06/2014	$47.00
	NOR NORTHERN TOOL	10/06/2014	$536.94
	SHINN SYSTEMS INC	10/07/2014	$1,222.50
	MCLAUGHLIN MOTORS INC	10/08/2014	$165.27
	THOMPSON INDUSTRIES	10/08/2014	$52.32
	HOSE AND EQUIPMENT INC	10/08/2014	$478.77
	NAPA AUTO 022008	10/08/2014	$6.52
	NAPA AUTO 022008	10/08/2014	$125.96
	SPARROW & KENNEDY TRACTOR	10/07/2014	$300.96
	INFINGER UNLIMITED LLC	10/09/2014	$38.46
	IN SOUTHERN MUNICIPAL EQ	10/09/2014	$1,613.65
	NAPA AUTO 022008	10/08/2014	$111.37
	NAPA AUTO 022008	10/09/2014	$28.95
	NAPA AUTO 022008	10/09/2014	$10.58
	TRUCK SUPPLY COMPANY O	10/09/2014	$21.95
	HOSE AND EQUIPMENT INC	10/10/2014	$134.11
	AUTO PARTS OF SUMTER, INC	10/10/2014	$40.15
	OREILLY AUTO 00019703	10/10/2014	$112.23
	SHINN SYSTEMS INC	10/10/2014	$1,396.35
	INFINGER UNLIMITED LLC	10/13/2014	$82.77
	GLASSCO INC	10/10/2014	$337.16
	AUTO PARTS OF SUMTER, INC	10/13/2014	$15.42
	DIXIE PRODUCTS INC	10/13/2014	$9.71
	SHADOAN TRIM SHOP	10/14/2014	$158.60
	NAPA AUTO 022008	10/13/2014	$23.33
	TRUCK SUPPLY COMPANY O	10/13/2014	$103.54
	DIXIE PRODUCTS INC	10/14/2014	$79.87
	JONES CHEVROLET CO. INC	10/14/2014	$36.29
	NAPA AUTO 022008	10/13/2014	$30.00
	NAPA AUTO 022008	10/14/2014	$18.71
	TRUCK SUPPLY COMPANY O	10/14/2014	$15.67
	NAPA AUTO 022008	10/14/2014	$234.06
	NAPA AUTO 022008	10/14/2014	$108.43
	NAPA AUTO 022008	10/15/2014	$110.59
	NAPA AUTO 022008	10/15/2014	$7.37
	NAPA AUTO 022008	10/15/2014	$233.37
	HOSE AND EQUIPMENT INC	10/16/2014	$65.19
	NAPA AUTO 022008	10/16/2014	$7.96
	AUTO ELECTRIC CO SUMTER	10/17/2014	$261.36
	AUTO ELECTRIC CO SUMTER	10/17/2014	$10.80
	AUTO ELECTRIC CO SUMTER	10/17/2014	$204.12
	AUTO PARTS OF SUMTER, INC	10/20/2014	$74.89
	MCLAUGHLIN MOTORS INC	10/20/2014	$312.19
	NAPA AUTO 022008	10/20/2014	$35.40
	NAPA AUTO 022008	10/20/2014	$15.08
	NAPA AUTO 022008	10/20/2014	$90.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SUMTER TIRE PLUS LLC	10/21/2014	$2,137.87
	SUMTER TIRE PLUS LLC	10/21/2014	$623.97
	SUMTER TIRE PLUS LLC	10/21/2014	$147.81
	SUMTER TIRE PLUS LLC	10/21/2014	$579.34
	NAPA AUTO 022008	10/23/2014	$7.48
	AUTO PARTS OF SUMTER, INC	10/28/2014	$13.54
	TRIPLE S GARAGE	10/28/2014	$173.78
	AUTO PARTS OF SUMTER, INC	10/28/2014	$64.10
	HOSE AND EQUIPMENT INC	10/28/2014	$71.45
	AUTO PARTS OF SUMTER, INC	10/28/2014	$260.55
	AUTO PARTS OF SUMTER, INC	10/29/2014	$126.73
	AUTO ELECTRIC CO SUMTER	10/29/2014	$235.01
	CJ'S MACHINE SHOP	10/28/2014	$170.46
	SWEEPER PARTS SALES SPS I	10/29/2014	$2,341.50
	NAPA AUTO 022008	10/28/2014	$28.33
	NAPA AUTO 022008	10/29/2014	$59.09
	NAPA AUTO 022008	10/29/2014	$7.06
	NAPA AUTO 022008	10/29/2014	$14.45
	NAPA AUTO 022008	10/29/2014	$29.38
	NAPA AUTO 022008	10/29/2014	$2.76
	MAY HEAVY EQUIPMENT	10/30/2014	$1,246.83
	NAPA AUTO 022008	10/29/2014	$49.57
	NAPA AUTO 022008	10/29/2014	$54.08
	NAPA AUTO 022008	10/29/2014	$24.85
	AUTO PARTS OF SUMTER, INC	10/30/2014	$17.33
	HOSE AND EQUIPMENT INC	10/30/2014	$148.43
			$22,677.12
CHRISTOPHER W. MADDEN	NORTHERN TOOL EQUIPMNT	09/30/2014	$45.81
	AIRGAS SOUTH	10/03/2014	$51.76
	WW GRAINGER	10/02/2014	$227.69
	WM SUPERCENTER #641	10/03/2014	$211.86
	THE HOME DEPOT 1104	10/03/2014	$133.38
	THE HOME DEPOT 1127	10/02/2014	$155.14
	THE HOME DEPOT 1104	10/02/2014	$180.02
	NOR NORTHERN TOOL	10/09/2014	$370.95
	WW GRAINGER	10/10/2014	$57.43
	THE HOME DEPOT 1127	10/15/2014	$220.86
	WM SUPERCENTER #641	10/20/2014	$52.36
	THE HOME DEPOT 1127	10/20/2014	$37.07
	WW GRAINGER	10/21/2014	$108.97
	THE GIN FEED AND SEED LLC	10/21/2014	$230.08
	BAGWELL FENCE CO INC	10/22/2014	$135.68
	BATTERY SPECIALISTS	10/22/2014	$148.34
	WM SUPERCENTER #641	10/22/2014	$31.07
	THE HOME DEPOT 1104	10/21/2014	$279.46
	AMERICAN INDUSTRIES INC	10/22/2014	$737.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W. MADDEN	THE HOME DEPOT 1127	10/22/2014	$330.66
	GREENVILLE RENTAL INC	10/22/2014	$6.89
	THE HOME DEPOT 1127	10/23/2014	$1.98
	WW GRAINGER	10/24/2014	$465.36
	PRO CHEM INC	10/23/2014	$575.54
	WW GRAINGER	10/24/2014	$217.51
	WW GRAINGER	10/28/2014	$1,081.07
	WAL-MART #0641	10/29/2014	$62.41
	USPS 45362602729803251	10/30/2014	$38.94
	LOWES #01718	10/30/2014	$102.21
			$6,298.26
CLAUDE E LAWSON	CARQUEST 1342	09/30/2014	$19.45
	Snider Flt Solution 303	09/30/2014	$179.65
	AIRGAS SOUTH	09/30/2014	$330.56
	CARQUEST 1342	09/30/2014	$66.24
	FORT MILL FORD	09/30/2014	$2,473.61
	CARQUEST 1342	09/30/2014	$27.97
	DUNLAP LIBERTY08530016	09/30/2014	$15.42
	NORTHERN TOOL EQUIP-SC	09/29/2014	$81.23
	NORTHERN TOOL EQUIP-SC	09/30/2014	$73.80
	AIRGAS SOUTH	10/02/2014	$191.23
	JAMES RIVER EQUIPMENT	10/01/2014	$119.20
	BLANCHARD MACHINERY	10/01/2014	$62.30
	CARDINAL RUBBER & SEAL IN	10/01/2014	$22.94
	DUNLAP LIBERTY08530016	10/02/2014	$305.44
	CARQUEST 1342	10/02/2014	$16.05
	THE FIX IT SHOP	10/02/2014	$173.02
	ITR INC	10/01/2014	$41.41
	CARQUEST 1342	10/02/2014	$13.32
	CARQUEST 1342	10/02/2014	$24.35
	CARQUEST 1342	10/06/2014	$28.59
	DUNLAP LIBERTY08530016	10/07/2014	$487.59
	CARQUEST 1342	10/07/2014	$49.72
	LAMARS STARTER AND ALTERN	10/06/2014	$214.00
	ALAMO INDUSTRIAL	10/06/2014	$79.42
	SAFELITE AUTOGLASS	10/07/2014	$275.02
	CARQUEST 1342	10/08/2014	$12.07
	JAMAR TECHNOLOGIES INC	10/08/2014	$612.97
	BALDWINS GARAGE AND WRECK	10/08/2014	$120.00
	CARQUEST 1342	10/09/2014	$3.14
	BLANCHARD MACHINERY	10/10/2014	$1,140.83
	OREILLY AUTO 00016303	10/13/2014	$47.59
	CARQUEST 1342	10/13/2014	$110.62
	CARQUEST 1342	10/13/2014	$18.87
	DOUGHERTY EQUIPMENT CO	10/13/2014	$44.27
	PALMETTO TIRE AND SERVICE	10/13/2014	$167.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	10/14/2014	$10.35
	CARQUEST 1342	10/14/2014	$13.10
	B & B TIRE & WHEEL	10/13/2014	$201.02
	CARQUEST 1342	10/14/2014	$37.36
	DOUGHERTY EQUIPMENT CO	10/14/2014	$172.25
	CARQUEST 1342	10/15/2014	$35.95
	PALMETTO TIRE AND SERVICE	10/15/2014	$332.62
	CARQUEST 1342	10/15/2014	$9.63
	LAMARS STARTER AND ALTERN	10/14/2014	$133.75
	SAFELITE AUTOGLASS	10/16/2014	$223.00
	Snider Flt Solution 303	10/16/2014	$224.00
	AMERICAN HYDRAULICS AN	10/16/2014	$748.46
	LEE TRANSPORT EQUIPMENT	10/20/2014	$221.86
	CARQUEST 1342	10/20/2014	$316.71
	FASTENAL COMPANY01	10/23/2014	$382.43
	WILSON AND TUCKER AUTO GL	10/23/2014	$986.16
	OREILLY AUTO 00016303	10/27/2014	$106.06
	PALMETTO TIRE AND SERVICE	10/27/2014	$160.50
	OREILLY AUTO 00016303	10/28/2014	$93.89
	BOBCAT OF CHARLOTTE	10/28/2014	$489.36
	CARQUEST 1342	10/29/2014	$15.95
	BLANCHARD MACHINERY	10/28/2014	$213.30
	PALMETTO TIRE AND SERVICE	10/29/2014	$121.34
	CARDINAL RUBBER & SEAL IN	10/29/2014	$57.98
	CARQUEST 1342	10/29/2014	$16.46
	ASC CONSTRUCTION EQUIP	10/29/2014	$64.65
	ASC CONSTRUCTION EQUIP	10/29/2014	$107.50
	CARQUEST 1342	10/30/2014	$26.12
	LINDER INDSTRL-COLUMBIA	10/30/2014	$573.65
	CARQUEST 1342	10/30/2014	$30.12
	DRUMS TIRE AND BATTERY SE	10/30/2014	$10.00
	CARQUEST 1342	10/30/2014	$55.07
			$13,840.20
CLAUDE M. BERRY	TRACTOR SUPPLY #1457	10/01/2014	$37.09
	BLANCHARD MACH GEORGETOW	10/02/2014	$1,340.83
	GEORGETOWN SMALL ENGINES,	10/02/2014	$141.74
	DAWSON LUMBER COMPANY	10/02/2014	$108.37
	GEORGETOWN SMALL ENGINES,	10/07/2014	$31.50
	WAL-MART #0625	10/08/2014	$52.86
	GEORGETOWN MILL SUPPLIES	10/14/2014	$88.66
	WAL-MART #0625	10/14/2014	$15.90
	GEORGETOWN SMALL ENGINES,	10/15/2014	$94.51
	GEORGETOWN HARDWARE	10/28/2014	$60.81
	GEORGETOWN ICE CO	10/28/2014	$13.98
	GEORGETOWN ICE CO	10/30/2014	$20.97
	GRAND STRAND RENTAL	10/29/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,107.22
CLAY BODIFORD	THE BOOTJACK INC	09/30/2014	$100.00
	WAL-MART #1359	10/06/2014	$25.30
	WAL-MART #1359	10/06/2014	$59.46
	GT INDUSTRIAL LLC CO	10/21/2014	$94.77
	LOWES #00661	10/22/2014	$30.34
			$309.87
CLAYTON W RICHTER	LATHAMS HARDWARE L	09/30/2014	$3.10
			$3.10
CLIFTON E OVERSTREET	CUMMINS ATLANTIC #11	10/27/2014	$69.27
			$69.27
CLINT BEAVER	ACADEMY SPORTS #137	10/06/2014	$100.00
	ACADEMY SPORTS #137	10/06/2014	$100.00
	ACADEMY SPORTS #137	10/06/2014	$100.00
	SQ JM TREE SERVICE	10/06/2014	$1,750.00
	STAPLES 00111211	10/20/2014	$6.41
	NORTHERN TOOL EQUIP-SC	10/21/2014	$16.04
	FARMERS EXCHANGE	10/30/2014	$12.73
	LOWES #00416	10/30/2014	$5.63
			$2,090.81
COREY M WASHINGTON	LOWES #00655	09/30/2014	$53.07
	DODSON PEST CONTROL	10/01/2014	$57.00
	LOWES #00655	10/08/2014	$39.56
	LAWSON PRODUCTS	10/16/2014	$292.77
	LOWES #00655	10/16/2014	$280.22
	ASHLEY STEEL INC	10/15/2014	$171.20
	HILTI INC	10/17/2014	$983.30
	HILTI INC	10/17/2014	$598.94
	ALLIED CRAWFORD	10/23/2014	$2,025.28
	FAST AND HARD SUPPLY CO L	10/27/2014	$2,496.00
	THE BOOTJACK INC	10/29/2014	$100.00
	AIRGAS SOUTH	10/30/2014	$267.56
			$7,364.90
CRANEL E. SMITH	BATTERIES PLUS #17	10/21/2014	$256.78
			$256.78
CRYSTAL A HYATT	FORMS AND SUPPLY - AOPD	09/30/2014	$36.21
	PEE DEE FIRE AND SAFETY I	10/07/2014	$98.28
	AACT	10/07/2014	$141.17
	NEFF RENTAL 045	10/07/2014	$82.22
	AGRI SOUTH INC	10/09/2014	$1,727.89
	CAROLINA SUPPLY HOUSE	10/13/2014	$11.36
	USPS 45294005029805496	10/14/2014	$55.49
	PORTER PAINTS 9248	10/14/2014	$113.40
	DMI DELL HIGHER EDUC	10/16/2014	$129.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL A HYATT	AGRI SOUTH INC	10/15/2014	$92.68
	FORMS AND SUPPLY - AOPD	10/17/2014	$159.74
	Hayes Instrument Co.,	10/17/2014	$260.42
	NAPA FLORENCE0037471	10/20/2014	$19.43
	MOSELEY OUTDOOR POWER	10/21/2014	$162.65
	NEFF RENTAL 045	10/21/2014	$211.62
	SAF GARD SAFETY SHOE 99	10/22/2014	$100.00
	LOWES #01075	10/22/2014	$33.77
	SAF GARD SAFETY SHOE 99	10/23/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/22/2014	$163.81
	DOLLAR-GENERAL #9133	10/22/2014	$8.42
	SCHOFIELD HARDWARE	10/23/2014	$22.65
	SAF GARD SAFETY SHOE 99	10/28/2014	$100.00
	AGRI SOUTH INC	10/27/2014	$34.34
	LOWES #01075	10/29/2014	$39.81
			$3,904.95
CRYSTAL BAILEY	WINNSBORO BUILDER SUPPLY	10/01/2014	$19.14
	DIVERSIFIED RECYCL	10/06/2014	$15.00
	FAIRFIELD MOTOR PA	10/06/2014	$200.64
	DOUGHERTY EQUIPMENT CO	10/07/2014	$232.03
	FAIRFIELD MOTOR PA	10/07/2014	$8.25
	MID STATE INC	10/06/2014	$183.83
	FAIRFIELD MOTOR PA	10/08/2014	$23.53
	WILSON CHEVROLET INC	10/07/2014	$571.16
	KIMBALL MIDWEST	10/10/2014	$1,064.98
	FAIRFIELD MOTOR PA	10/13/2014	$19.87
	FAIRFIELD MOTOR PA	10/14/2014	$16.71
	FAIRFIELD MOTOR PA	10/15/2014	$15.47
	AIRGAS SOUTH	10/15/2014	$30.33
	ZEP SALES AND SERVICE	10/16/2014	$398.86
	FAIRFIELD MOTOR PA	10/29/2014	$8.24
	SAFETY KLEEN SYSTEMS BRAN	10/29/2014	$38.47
	FAIRFIELD MOTOR PA	10/29/2014	$76.92
	FAIRFIELD MOTOR PA	10/30/2014	$27.65
			$2,951.08
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	09/30/2014	$347.39
	Galls Intern	10/11/2014	$106.45
	FORMS AND SUPPLY - AOPD	10/14/2014	$286.01
	FORMS AND SUPPLY - AOPD	10/21/2014	$394.83
	FORMS AND SUPPLY - AOPD	10/22/2014	$152.37
			$1,287.05
CRYSTAL BLACK-COKER	MURPHYS AUTO GLASS LLC	09/29/2014	$100.00
	BLANCHARD EQUIPMENT	09/30/2014	$186.61
	BLANCHARD EQUIPMENT	09/30/2014	$161.50
	ST MATTHEWS SUPPLY	09/30/2014	$44.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BLACK-COKER	WILLIAMS AUTO ELECTRIC	09/30/2014	$695.50
	BLANCHARD EQUIPMENT	10/01/2014	$40.08
	BLANCHARD EQUIPMENT	10/01/2014	$245.75
	CAROLINA HYDRAULICS	09/30/2014	$348.77
	ST MATTHEWS SUPPLY	10/01/2014	$33.85
	FRASIER TIRE S62800032	10/01/2014	$665.60
	ST MATTHEWS SUPPLY	10/01/2014	$166.55
	CROSS COMPANY	10/03/2014	$167.36
	NAPA AUTO PARTS	10/02/2014	$200.58
	CROSS COMPANY	10/03/2014	$26.90
	ST MATTHEWS SUPPLY	10/03/2014	$34.49
	HUGHES AND COMPANY	10/06/2014	$936.25
	ASC CONSTRUCTION EQUIP	10/07/2014	$137.32
	ST MATTHEWS SUPPLY	10/07/2014	$104.05
	ASC CONSTRUCTION EQUIP	10/07/2014	$221.35
	NAPA AUTO PARTS	10/07/2014	$15.56
	NAPA AUTO PARTS	10/07/2014	$13.20
	NAPA AUTO PARTS	10/07/2014	$29.52
	NAPA AUTO PARTS	10/07/2014	$23.94
	BEARING DIST - ORANGEBURG	10/08/2014	$28.56
	NAPA AUTO PARTS	10/07/2014	$139.95
	BLANCHARD MACH LEXINGTON	10/09/2014	$197.16
	FRASIER TIRE S62800032	10/08/2014	$657.02
	ST MATTHEWS SUPPLY	10/10/2014	$295.60
	COLUMBIA TRUCK CENTER	10/10/2014	$186.81
	CLASSIC FORD OF COLUMBIA	10/10/2014	$2,322.81
	COLUMBIA TRUCK CENTER	10/13/2014	$22.72
	BLANCHARD EQUIPMENT	10/13/2014	$77.92
	ST MATTHEWS SUPPLY	10/13/2014	$40.64
	ST MATTHEWS SUPPLY	10/14/2014	$18.04
	ST MATTHEWS SUPPLY	10/15/2014	$19.04
	BLANCHARD MACH LEXINGTON	10/16/2014	$300.35
	BEARING DIST - ORANGEBURG	10/16/2014	$108.93
	NAPA AUTO PARTS	10/15/2014	$42.63
	BLANCHARD MACH LEXINGTON	10/16/2014	$400.35
	ST MATTHEWS SUPPLY	10/17/2014	$158.31
	NAPA STORE 1015002	10/16/2014	$4.53
	SOUTHERN PUMP &TANK	10/17/2014	$28.12
	BLANCHARD MACHINERY	10/17/2014	$27.81
	ST MATTHEWS SUPPLY	10/17/2014	$11.74
	CLASSIC FORD OF COLUMBIA	10/17/2014	$50.92
	BLANCHARD EQUIPMENT	10/28/2014	$939.78
	ST MATTHEWS SUPPLY	10/28/2014	$114.35
	BEARING DIST - ORANGEBURG	10/29/2014	$10.75
	BLANCHARD EQUIPMENT	10/29/2014	$40.66
			$10,844.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA A. LOCKLEAR	FORMS AND SUPPLY - AOPD	10/13/2014	$120.46
	BUCKHEAD PRODUCTS &	10/15/2014	$1,187.25
	S & D AUTO PARTS #2	10/15/2014	$180.40
	NSC NORTHERN SAFETY CO	10/17/2014	$260.06
	LACAL EQUIPMENT INC	10/16/2014	$1,321.12
	RICHBOURGS AUTO ELECTRIC	10/21/2014	$323.19
	PROFESSIONAL HYDRAULICS	10/21/2014	$611.52
	S & D AUTO PARTS #2	10/21/2014	$16.43
	PROFESSIONAL HYDRAULICS	10/22/2014	$462.00
	S & D AUTO PARTS #2	10/21/2014	$97.21
	KING CADILLAC OLDS GMC TR	10/21/2014	$327.46
	S & D AUTO PARTS #2	10/22/2014	$203.08
	PROFESSIONAL HYDRAULICS	10/23/2014	$1,704.05
	ALTMAN TRACTOR & EQUIPME	10/23/2014	$842.40
	S & D AUTO PARTS #2	10/24/2014	$116.39
	GLACIER INDUSTRIAL SUPPLI	10/27/2014	$740.80
	LACAL EQUIPMENT INC	10/27/2014	$534.60
	JONES AUTO WRECKING CO I	10/28/2014	$165.00
	BLANCHARD MACHINERY	10/28/2014	$81.41
	S & D AUTO PARTS #2	10/28/2014	$21.36
	S & D AUTO PARTS #2	10/28/2014	$16.50
	S E FARM EQUIPMENT CO	10/28/2014	$164.92
	S & D AUTO PARTS #2	10/28/2014	$15.31
			$9,512.92
D BUCKMON	STILL'S SMALL ENGI	10/09/2014	$233.38
	WEBB CONCRETE COMPANY	10/17/2014	$389.73
	BLACKS SUPPLY LLC	10/23/2014	$22.35
	MAHURONS BUILDING SUPPLY	10/23/2014	$26.96
	BOLEN QUALITY BUILDING	10/27/2014	$15.89
	BOLEN QUALITY BUILDING	10/27/2014	$27.15
	TRACTOR SUPPLY CO #1708	10/27/2014	$16.04
	MAHURONS BUILDING SUPPLY	10/27/2014	$47.04
	STILL'S SMALL ENGI	10/28/2014	$91.31
			$869.85
DALE R. BRISBANE	PARKS AUTO PARTS-MC	09/30/2014	$5.88
	FASTENAL COMPANY01	09/30/2014	$5.27
	PARKS AUTO PARTS-MC	09/30/2014	$28.54
	PARKS AUTO PARTS-MC	09/30/2014	$47.24
	FLEET CONCEPTS OF CHARLES	09/29/2014	$276.30
	PARKS AUTO PARTS-MC	09/30/2014	$56.55
	POWER-CLEAN SYSTEMS, INC	09/29/2014	$1,281.76
	ATLANTIC COAST AUTO	09/30/2014	$31.58
	ATLANTIC COAST AUTO	09/30/2014	$46.20
	ATLANTIC COAST AUTO	09/30/2014	$4.58
	HOODS WELDING	09/30/2014	$40.00
	PARKS AUTO PARTS-MC	10/01/2014	$46.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	10/01/2014	$126.81
	GCR TIRE CENTER #429	10/01/2014	$2,107.86
	PARKS AUTO PARTS-MC	10/02/2014	$1.99
	PARKS AUTO PARTS-MC	10/02/2014	$9.05
	PARKS AUTO PARTS-MC	10/02/2014	$380.38
	ATLANTIC COAST AUTO	10/03/2014	$15.70
	PARKS AUTO PARTS-MC	10/03/2014	$33.34
	PARKS AUTO PARTS-MC	10/03/2014	$9.97
	PARKS AUTO PARTS-MC	10/03/2014	$25.20
	PARKS AUTO PARTS-MC	10/03/2014	$69.31
	GCR TIRE CENTER #429	10/03/2014	$142.76
	LEE TRANSPORT EQUIPMENT	10/03/2014	$85.87
	DRIGGERS SMALL ENGINE, IN	10/06/2014	$731.06
	GCR TIRE CENTER #429	10/06/2014	$83.70
	CENTRAL TRUE VALUE	10/06/2014	$4.30
	PARKS AUTO PARTS-MC	10/06/2014	$21.85
	ALLEN AND WEBB	10/07/2014	$75.43
	ATLANTIC COAST AUTO	10/06/2014	$36.43
	ATLANTIC COAST AUTO	10/07/2014	$25.30
	BLANCHARD MACHINERY	10/10/2014	$109.06
	FLEET CONCEPTS OF CHARLES	10/09/2014	$968.49
	GCR TIRE CENTER #429	10/10/2014	$75.55
	SUPERIOR DIESEL INC	10/10/2014	$413.66
	FLEET CONCEPTS OF CHARLES	10/09/2014	$22.11
	CENTRAL TRUE VALUE	10/13/2014	$25.68
	ATLANTIC COAST AUTO	10/10/2014	$163.40
	PARKS AUTO PARTS-MC	10/14/2014	$12.69
	PARKS AUTO PARTS-MC	10/14/2014	$23.89
	ALLEN AND WEBB	10/15/2014	$397.50
	ATLANTIC COAST AUTO	10/14/2014	$46.01
	ATLANTIC COAST AUTO	10/14/2014	$2.20
	SUPERIOR DIESEL INC	10/15/2014	$76.80
	ATLANTIC COAST AUTO	10/14/2014	$3.13
	Charleston Rubber and Gas	10/16/2014	$116.59
	AIRGAS SOUTH	10/17/2014	$59.68
	SUPERIOR DIESEL INC	10/17/2014	$15.29
	HOODS WELDING	10/17/2014	$35.00
	ATLANTIC COAST AUTO	10/17/2014	$10.85
	FLEET CONCEPTS OF CHARLES	10/17/2014	$246.18
	SQ HILL'S WRECKER LLC	10/17/2014	$150.00
	Charleston Rubber and Gas	10/20/2014	$18.59
	BLANCHARD MACHINERY	10/20/2014	$36.19
	PARKS AUTO PARTS-MC	10/20/2014	$31.77
	PARKS AUTO PARTS-MC	10/21/2014	$5.69
	ATLANTIC COAST AUTO	10/20/2014	$137.78
	Charleston Rubber and Gas	10/21/2014	$174.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	Charleston Rubber and Gas	10/21/2014	$161.77
	GCR TIRE CENTER #429	10/22/2014	$69.95
	ATLANTIC COAST AUTO	10/21/2014	$17.22
	ATLANTIC COAST AUTO	10/22/2014	$13.11
	CENTRAL TRUE VALUE	10/23/2014	$18.34
	PARKS AUTO PARTS-MC	10/24/2014	$21.85
	ATLANTIC COAST AUTO	10/24/2014	$4.32
	GCR TIRE CENTER #429	10/24/2014	$83.70
	PARKS AUTO PARTS-MC	10/24/2014	$150.16
	ATLANTIC COAST AUTO	10/27/2014	$6.11
	GCR TIRE CENTER #429	10/30/2014	$97.16
	ATLANTIC COAST AUTO	10/29/2014	$6.98
			$9,885.20
DAN E CAMPBELL	W O BLACKSTONE & CO INC	10/06/2014	$600.00
	W O BLACKSTONE & CO INC	10/06/2014	$512.00
	LEBLEU OF COLUMBIA	10/15/2014	$46.16
			$1,158.16
DANIEL L WELLS	SUNBELT RENTALS #039	10/01/2014	$307.43
	ATLANTIC COAST AUTO	09/30/2014	$32.83
	FASTENAL COMPANY01	10/02/2014	$509.50
	CENTRAL TRUE VALUE	10/02/2014	$46.38
	CENTRAL TRUE VALUE	10/08/2014	$13.90
	FASTENAL COMPANY01	10/08/2014	$574.83
	VERIZON WRLS P3278-01	10/09/2014	$24.29
	VERIZON WRLS P3278-01	10/09/2014	$86.38
	CENTRAL TRUE VALUE	10/14/2014	$41.00
	LOWES #02464	10/14/2014	$64.78
	SITEWORK SUPPLIERS LLC	10/15/2014	$438.34
	FASTENAL COMPANY01	10/15/2014	$522.35
	CENTRAL TRUE VALUE	10/15/2014	$7.01
	FASTENAL COMPANY01	10/16/2014	$28.46
	FORTILINE-CHARLESTON	10/15/2014	$1,263.60
			$3,961.08
DANIEL R BALENTINE	GREENWOOD DMV 24	09/30/2014	$12.50
	GREENWOOD DMV 24	09/30/2014	$17.00
	WW GRAINGER	10/02/2014	$151.03
	MATHIS PLUMBING & HEATING	10/03/2014	$296.00
	OREILLY AUTO 00014746	10/07/2014	$312.98
	LOWES #00518	10/08/2014	$66.94
	WW GRAINGER	10/16/2014	$298.82
	QUARLES SUPPLY CO INC	10/17/2014	$100.00
	FLINT TRADING, INC.	10/20/2014	$216.98
	FORMS AND SUPPLY - AOPD	10/20/2014	$25.96
	LOWES #00518	10/23/2014	$58.68
	QUARLES SUPPLY CO INC	10/24/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R BALENTINE	QUARLES SUPPLY CO INC	10/24/2014	$100.00
	QUARLES SUPPLY CO INC	10/27/2014	$100.00
	SCM OFFICE SYSTEMS INC	10/29/2014	$174.37
			$2,031.26
DANIEL S BURGESS	NSCS COLUMBIA	10/08/2014	$80.25
	THOMPSON GRAND RENTAL #4	10/13/2014	$163.71
	FLUID POWER SERVICES I	10/20/2014	$90.58
			$334.54
DANIELLE C LESTER	FORMS AND SUPPLY - AOPD	09/30/2014	$32.99
	IRON MOUNTAIN	10/07/2014	$69.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$49.85
	BCT SOUTH CAROLINA	10/07/2014	$19.67
	FORMS AND SUPPLY - AOPD	10/09/2014	$19.35
	BCT SOUTH CAROLINA	10/16/2014	$131.39
	FORMS AND SUPPLY - AOPD	10/16/2014	$37.21
	FORMS AND SUPPLY - AOPD	10/17/2014	$3.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$31.94
	METRO FORMS, INC	10/24/2014	$57.51
	FORMS AND SUPPLY - AOPD	10/28/2014	$35.26
	FORMS AND SUPPLY - AOPD	10/28/2014	$22.55
			$509.72
DARIN B KYZER	PRO CHEM INC	10/17/2014	$2,498.70
	MARTINSON-NICHOLLS	10/24/2014	$140.98
			$2,639.68
DARIN C BOLAND	MANAGEDPRINT	10/10/2014	$428.10
	OFFICE DEPOT #332	10/13/2014	$377.97
	COMPUWORLD INC	10/19/2014	$1,778.76
	CRUCIAL.COM	10/22/2014	$636.24
	OFFICE DEPOT #332	10/21/2014	$274.26
	LOWES #00499	10/28/2014	$32.06
	LOWES #00499	10/29/2014	$16.03
	BEST BUY 00002642	10/30/2014	$509.17
			$4,052.59
DARLENE POSTON	FORMS AND SUPPLY - AOPD	10/17/2014	$282.83
	FORMS AND SUPPLY - AOPD	10/20/2014	$7.20
			$290.03
DAVID A BLACK	LOWES #00469	10/16/2014	$165.20
	NSCS GREENVILLE	10/29/2014	$228.96
			$394.16
DAVID BLAND	DRI WWW.ELEMENT5.INFO	09/30/2014	$1,047.00
	NLI SHAREFILE	10/01/2014	$325.00
	EMERGENT LLC	10/20/2014	$414.00
	SHAREPOINT EXPERTS, IN	10/24/2014	$1,668.00
			$3,454.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E GUNTER	LOWES #01066	09/30/2014	$85.56
			$85.56
DAVID E. SUTTLEMYRE	CARSON'S FARM AND	10/06/2014	$1,310.75
	CARSON'S FARM AND	10/06/2014	$1,189.25
	CARSON'S FARM AND	10/13/2014	$18.71
			$2,518.71
DAVID FELT	NAPA AUTO 0031250	09/29/2014	$16.01
	BLANCHARD MACHINERY	09/30/2014	$587.22
	NAPA AUTO 0031250	09/29/2014	$109.76
	NAPA AUTO 0031250	09/29/2014	$15.19
	UNITED RENTALS	09/30/2014	$70.60
	BLANCHARD MACHINERY	09/30/2014	$296.09
	OREILLY AUTO 00021048	10/01/2014	$25.70
	NAPA AUTO 0031250	09/30/2014	$16.47
	BRIGGS #71	09/30/2014	$555.13
	NAPA AUTO 0031250	09/30/2014	$30.85
	FLEET CONCEPTS OF CHARLES	09/30/2014	$53.74
	HUGHES MOTORS INC	09/30/2014	$208.46
	OREILLY AUTO 00021048	10/01/2014	$5.41
	NAPA AUTO 0031250	10/01/2014	$5.84
	BLANCHARD MACHINERY	10/02/2014	$5.76
	OREILLY AUTO 00021048	10/02/2014	$42.97
	OREILLY AUTO 00021048	10/03/2014	$171.63
	OREILLY AUTO 00021048	10/03/2014	$29.19
	OREILLY AUTO 00021048	10/02/2014	$114.97
	OREILLY AUTO 00021048	10/03/2014	$119.85
	NAPA AUTO 0031250	10/02/2014	$31.57
	SPARROW & KENNEDY TRACTOR	10/03/2014	$152.17
	SUPERIOR DIESEL INC	10/03/2014	$390.72
	OREILLY AUTO 00021048	10/02/2014	$87.92
	TRIPLE T SUMMERVILLE	10/02/2014	$146.37
	AMERICAN TOWING	10/03/2014	$75.00
	OREILLY AUTO 00021048	10/03/2014	$63.48
	OREILLY AUTO 00021048	10/02/2014	$24.38
	NAPA AUTO 0031250	10/03/2014	$16.99
	OREILLY AUTO 00021048	10/06/2014	$7.81
	OREILLY AUTO 00021048	10/06/2014	$25.39
	OREILLY AUTO 00021048	10/06/2014	$150.59
	OREILLY AUTO 00021048	10/06/2014	$14.09
	WILLIAMS TIRE & AU	10/06/2014	$177.67
	OREILLY AUTO 00021048	10/06/2014	$25.70
	OREILLY AUTO 00021048	10/06/2014	$8.66
	NAPA AUTO 0031250	10/06/2014	$40.34
	OREILLY AUTO 00021048	10/07/2014	$25.39
	Charleston Rubber and Gas	10/07/2014	$117.30
	OREILLY AUTO 00021048	10/07/2014	$147.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	BLACKWELL TVHDW	10/07/2014	$13.59
	NAPA AUTO 0031250	10/07/2014	$69.80
	WILLIAMS TIRE & AU	10/08/2014	$141.10
	Charleston Rubber and Gas	10/08/2014	$55.99
	NAPA AUTO 0031250	10/07/2014	$28.33
	NAPA AUTO 0031250	10/08/2014	$31.25
	OREILLY AUTO 00021048	10/08/2014	$52.57
	FRASIER TIRE S62800040	10/08/2014	$425.10
	CHARLESTON MARINE	10/08/2014	$3.20
	OREILLY AUTO 00021048	10/08/2014	$46.05
	MCGARD	10/09/2014	$22.49
	IBS OF CHARLESTON	10/10/2014	$339.83
	OREILLY AUTO 00021048	10/10/2014	$248.36
	BLANCHARD MACHINERY	10/10/2014	$38.07
	FRASIER TIRE S62800040	10/10/2014	$425.10
	NAPA AUTO 0031250	10/09/2014	$19.82
	OREILLY AUTO 00021048	10/10/2014	$19.50
	PEPBOYS STORE 37	10/09/2014	$70.53
	OREILLY AUTO 00021048	10/10/2014	$6.50
	NAPA AUTO 0031250	10/09/2014	$17.29
	OREILLY AUTO 00021048	10/10/2014	$11.89
	OREILLY AUTO 00021048	10/13/2014	$7.22
	OREILLY AUTO 00021048	10/13/2014	$9.21
	OREILLY AUTO 00021048	10/13/2014	$30.20
	OREILLY AUTO 00021048	10/13/2014	$8.52
	BLANCHARD MACH WALTERBOR	10/14/2014	$309.85
	OREILLY AUTO 00021048	10/14/2014	$214.85
	WILLIAMS TIRE & AU	10/14/2014	$153.26
	OREILLY AUTO 00021048	10/14/2014	$350.26
	OREILLY AUTO 00021048	10/14/2014	$46.05
	RICK HENDRICK JEEP CHYSL	10/13/2014	$494.06
	WW GRAINGER	10/14/2014	$440.83
	OREILLY AUTO 00021048	10/14/2014	$24.60
	OREILLY AUTO 00021048	10/14/2014	$34.36
	NAPA AUTO 0031250	10/14/2014	$32.20
	OREILLY AUTO 00021048	10/15/2014	$39.68
	OREILLY AUTO 00021048	10/15/2014	$23.69
	Charleston Rubber and Gas	10/14/2014	$16.37
	Charleston Rubber and Gas	10/14/2014	$165.03
	OREILLY AUTO 00021048	10/15/2014	$54.11
	NAPA AUTO 0031250	10/15/2014	$20.56
	OREILLY AUTO 00021048	10/24/2014	$7.58
	NAPA AUTO 0031250	10/24/2014	$34.24
	NAPA AUTO 0031250	10/24/2014	$7.88
	LEE TRANSPORT EQUIPMENT	10/27/2014	$60.17
	OREILLY AUTO 00021048	10/27/2014	$6.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	10/27/2014	$284.81
	OREILLY AUTO 00021048	10/28/2014	$58.56
	OREILLY AUTO 00021048	10/28/2014	$16.63
	OREILLY AUTO 00021048	10/28/2014	$13.81
	NAPA AUTO 0031250	10/27/2014	$16.69
	OREILLY AUTO 00021048	10/28/2014	$23.69
	OREILLY AUTO 00021048	10/28/2014	$28.83
	BLANCHARD MACHINERY	10/28/2014	$778.29
	OREILLY AUTO 00021048	10/29/2014	$87.85
	NAPA AUTO 0031250	10/28/2014	$15.60
	AMERICAN TOWING	10/29/2014	$85.00
	NAPA AUTO 0031250	10/28/2014	$8.70
	NAPA AUTO 0031250	10/28/2014	$42.34
	FRASIER TIRE S62800040	10/28/2014	$443.00
	NAPA AUTO 0031250	10/29/2014	$52.62
	NAPA AUTO 0031250	10/29/2014	$21.12
	FRASIER TIRE S62800040	10/29/2014	$1,349.02
	OREILLY AUTO 00021048	10/30/2014	$99.73
	FLEET CONCEPTS OF CHARLES	10/29/2014	$61.70
			$12,375.95
DAVID GAMBLE	FARMERS EXCHANGE	10/02/2014	$288.84
	ACADEMY SPORTS #137	10/07/2014	$90.94
	ACADEMY.COM	10/07/2014	$74.89
	FARMERS EXCHANGE	10/28/2014	$62.91
	WAL-MART #4593	10/30/2014	$152.92
			$670.50
DAVID HAMM	CABLE & CONNECTIONS	09/30/2014	$192.54
	GRAYBAR ELECTRIC COMPANY	10/01/2014	$121.62
			$314.16
DAVID L DEBOSE	TYLER BROTHERS	10/17/2014	$100.00
			$100.00
DAVID L DOUTY	PARKS AUTO PARTS-W'BORO	09/30/2014	$187.35
	SC - 90 - CHARLESTON	09/30/2014	$303.37
	HUTTO ACE HARDWARE	09/30/2014	$4.89
	BLANCHARD EQUIPMENT	09/30/2014	$225.11
	SPARROW & KENNEDY TRACTOR	09/30/2014	$129.51
	PARKS AUTO PARTS-W'BORO	10/02/2014	$183.98
	FRASIER TIRE S62800032	10/01/2014	$1,558.80
	HUTTO ACE HARDWARE	10/02/2014	$15.81
	SPARROW & KENNEDY TRACTOR	10/03/2014	$766.21
	PARKS AUTO PARTS-W'BORO	10/06/2014	$93.17
	AUTO PARTS OF ST. GEORGE	10/07/2014	$674.74
	CAROLINA EQUIPMENT REPAI	10/08/2014	$19.72
	LOVE CHEVROLET PARTS AND	10/07/2014	$396.69
	BILTON CHEVROLET GMC	10/09/2014	$187.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	EXPRESS PAINT SYSTEMS	10/09/2014	$200.00
	SPEE DEE OIL CHANGE AND	10/10/2014	$39.42
	SPARROW & KENNEDY TRACTOR	10/10/2014	$129.51
	PARKS AUTO PARTS-W'BORO	10/14/2014	$31.17
	SPARROW & KENNEDY TRACTOR	10/14/2014	$9.70
	WILLIAMS TIRE & AU	10/15/2014	$1,346.58
	MURPHYS AUTO GLASS LLC	10/14/2014	$308.37
	PARKS AUTO PARTS-W'BORO	10/15/2014	$55.62
	AUTO PARTS OF ST. GEORGE	10/16/2014	$1,152.57
	LOVE CHEVROLET PARTS AND	10/16/2014	$111.07
	PARKS AUTO PARTS-W'BORO	10/17/2014	$105.96
	BLANCHARD EQUIPMENT	10/20/2014	$53.32
	BLANCHARD EQUIPMENT	10/20/2014	$324.69
	HILL TIRE & AUTO CTR INC	10/21/2014	$131.60
	SPARROW & KENNEDY TRACTOR	10/21/2014	$128.30
	GRADYS UPHOLSTERY INC	10/22/2014	$128.40
	PARKS AUTO PARTS-W'BORO	10/22/2014	$159.62
	FRASIER TIRE S62800032	10/22/2014	$283.06
	PARKS AUTO PARTS-W'BORO	10/23/2014	$92.64
	NAPA AUTO 0024483	10/24/2014	$45.84
	AUTO PARTS OF ST. GEORGE	10/24/2014	$221.29
	BLANCHARD EQUIPMENT	10/24/2014	$1.31
	NAPA AUTO 0024483	10/24/2014	$45.84
	SUMMERVILLE FORD INC.	10/24/2014	$586.71
	SUMMERVILLE FORD INC.	10/24/2014	$45.39
	SPARROW & KENNEDY TRACTOR	10/24/2014	$30.56
	LEGRANDE FENDER INC	10/27/2014	$75.78
	JIFFY LUBE #1149	10/29/2014	$33.60
	COASTAL HYDRAULICS	10/30/2014	$54.37
			$10,679.41
DAVID RANKIN	SAMS HOME CENTER	09/30/2014	$3.87
	THE HOME DEPOT #8913	09/30/2014	$68.20
	SAMS HOME CENTER	10/01/2014	$78.14
	MC BRIDE BLDG SPLIES/H	10/03/2014	$32.40
	CITY TRUE VALUE HARDWARE	10/09/2014	$11.53
	SAMS HOME CENTER	10/08/2014	$37.79
	LOWES #00416	10/22/2014	$113.64
			$345.57
DEAN F. DAMATO	LUBR ENGINEERS INC	09/30/2014	$115.86
	HAMPTON PARTS 0024046	10/01/2014	$52.93
	CYCLESORB	10/01/2014	$430.41
	HAMPTON PARTS 0024046	10/03/2014	$57.80
	WALSH HEATING AND AIR & S	10/07/2014	$15.51
	WALSH HEATING AND AIR & S	10/08/2014	$4.68
	FREDS 00031708	10/08/2014	$16.20
	BLANCHARD EQUIPMENT	10/09/2014	$168.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F. DAMATO	HAMPTON PARTS 0024046	10/09/2014	$84.74
	HAMPTON PARTS 0024046	10/09/2014	$182.50
	HAMPTON PARTS 0024046	10/10/2014	$107.99
	HAMPTON PARTS 0024046	10/13/2014	$53.04
	HAMPTON PARTS 0024046	10/15/2014	$104.14
	HAMPTON PARTS 0024046	10/16/2014	$16.60
	HAMPTON PARTS 0024046	10/20/2014	$126.74
	AMER MACHINING & MANUF	10/21/2014	$7.22
	HAMPTON PARTS 0024046	10/22/2014	$11.43
	HAMPTON PARTS 0024046	10/23/2014	$35.06
	HAMPTON PARTS 0024046	10/24/2014	$47.13
	HAMPTON PARTS 0024046	10/28/2014	$8.62
	OREILLY AUTO 00047159	10/28/2014	$15.77
	BLANCHARD EQUIPMENT	10/28/2014	$202.64
			$1,865.01
DEBBIE A VANDERMOLEN	IN SOUTHEASTERN STRAPPIN	10/01/2014	$451.20
	DATACOM SYSTEMS INC	10/01/2014	$2,496.96
	STAPLES DIRECT	10/02/2014	$108.53
	FORMS AND SUPPLY - AOPD	10/09/2014	$95.22
	IN SOUTHEASTERN STRAPPIN	10/15/2014	$359.00
	U.S. WIPING MATERIALS	10/14/2014	$254.40
	EMEDCO	10/29/2014	$1,013.28
			$4,778.59
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	09/30/2014	$215.31
	WAL-MART #0616	10/15/2014	$19.16
	SAFETYDEPOT.COM	10/24/2014	$185.82
	WM SUPERCENTER #616	10/29/2014	$49.09
	LOWES #00559	10/29/2014	$23.54
	PLUMBING AND ELECTRICAL	10/29/2014	$60.83
	OFFICE MAX	10/29/2014	$17.50
			$571.25
DEBORAH M. HAMBRIGHT	NORRIS SUPPLY	10/01/2014	$333.90
			$333.90
DEE M MICHAELSEN	CAMDEN BUILDERS SUPPLY	09/30/2014	$77.00
	ACADEMY SPORTS #103	10/06/2014	$100.00
	ACADEMY SPORTS #103	10/06/2014	$53.99
	OUTDOOR EQUIPMENT PLUS LL	10/06/2014	$43.83
	ELGIN QUICK LUBE	10/30/2014	$84.77
			$359.59
DENISE SEASE	FORMS AND SUPPLY - AOPD	10/08/2014	$522.72
			$522.72
DENNIS G BRANHAM	DUNCAN PARNELL GPS DIVI	10/22/2014	$70.00
			$70.00
DENNIS MOORE	RICHBURG SUPPLY CO	09/29/2014	$19.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS MOORE	HUNTERS SMALL ENGINE	09/29/2014	$96.91
	PIEDMONT AUTO PARTS	10/02/2014	$113.59
	WILSONS	10/09/2014	$92.00
	ACADEMY SPORTS #137	10/14/2014	$90.94
	TRACTOR SUPPLY CO #1743	10/14/2014	$97.19
	Catawba Tackle and Marine	10/14/2014	$100.00
	NORTHERN TOOL EQUIP-SC	10/14/2014	$695.49
	LOWES #00416	10/16/2014	$33.11
	NORTHERN TOOL EQUIP-SC	10/16/2014	$51.81
	CITY TRUE VALUE HARDWARE	10/20/2014	$258.58
	EZELL HARDWARE INC	10/20/2014	$177.04
	WILSONS	10/20/2014	$12.00
	FASTENAL COMPANY01	10/22/2014	$84.32
	SAFETY RESOURCE INC	10/27/2014	$509.49
	NORTHERN TOOL EQUIP-SC	10/27/2014	$47.06
	SAMS HOME CENTER	10/29/2014	$136.66
	HILL MANUFACTURING CO INC	10/30/2014	$2,034.07
	RICHBURG SUPPLY CO	10/29/2014	$1,972.22
	LEE TRANSPORT EQUIPMENT	10/30/2014	$702.00
			$7,324.14
DIANA M. FLEMMING	FORMS AND SUPPLY - AOPD	09/29/2014	$83.43
	LOWES #00433	10/03/2014	$53.62
	FORMS AND SUPPLY - AOPD	10/06/2014	$88.64
	FORMS AND SUPPLY - AOPD	10/08/2014	$6.03
	FORMS AND SUPPLY - AOPD	10/20/2014	$66.95
	THE HOME DEPOT #1109	10/21/2014	$16.17
	FORMS AND SUPPLY - AOPD	10/23/2014	$317.24
	RED WING SHOE STORE #2	10/30/2014	$100.00
			$732.08
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	10/21/2014	$236.91
			$236.91
DIANE M PADGETT	FORMS AND SUPPLY - AOPD	09/29/2014	$68.06
	DERRICK EQUIPMENT INC	09/29/2014	$118.26
	FORMS AND SUPPLY - AOPD	09/30/2014	$14.08
	GENERAL SUPPLY CO	10/01/2014	$15.95
	FLINT EQUIP W COLUMBIA	10/02/2014	$597.72
	DURACO, INC	10/02/2014	$546.35
	GENERAL SUPPLY CO	10/01/2014	$4.10
	PRICES METAL SHOP AND IND	10/01/2014	$128.40
	FORMS AND SUPPLY - AOPD	10/01/2014	$10.27
	GENERAL SUPPLY CO	10/02/2014	$101.97
	FORRESTS TIRE SERVICE INC	10/03/2014	$260.71
	GENERAL SUPPLY CO	10/02/2014	$5.71
	ALCAM INC	10/03/2014	$109.30
	GENERAL SUPPLY CO	10/03/2014	$159.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	10/02/2014	$175.22
	GENERAL SUPPLY CO	10/02/2014	$33.15
	RIDGE AUTO ELECTRIC SERVI	10/02/2014	$117.70
	GENERAL SUPPLY CO	10/03/2014	$1.77
	CROMLEY'S INC	10/06/2014	$108.66
	CROMLEY'S INC	10/06/2014	$16.61
	GENERAL SUPPLY CO	10/06/2014	$27.00
	GENERAL SUPPLY CO	10/06/2014	$62.49
	GENERAL SUPPLY CO	10/06/2014	$18.64
	GENERAL SUPPLY CO	10/06/2014	$0.51
	FORRESTS TIRE SERVICE INC	10/07/2014	$100.00
	GULF OIL 92048601	10/08/2014	$25.00
	DURACO, INC	10/08/2014	$398.42
	DERRICK EQUIPMENT INC	10/08/2014	$54.86
	WW GRAINGER	10/09/2014	$541.86
	GENERAL SUPPLY CO	10/08/2014	$38.57
	ADVANCE AUTO PARTS #8822	10/08/2014	$10.66
	GENERAL SUPPLY CO	10/08/2014	$36.59
	GULF OIL 92048601	10/09/2014	$25.00
	GENERAL SUPPLY CO	10/08/2014	$6.98
	KRAFTSMAN INC	10/10/2014	$123.96
	CAROLINA OUTDOORS	10/10/2014	$106.95
	GENERAL SUPPLY CO	10/09/2014	$92.22
	GENERAL SUPPLY CO	10/09/2014	$15.50
	ALAMO INDUSTRIAL	10/09/2014	$366.01
	GENERAL SUPPLY CO	10/09/2014	$6.94
	AIRGAS SOUTH	10/10/2014	$259.37
	CAROLINA OUTDOORS	10/10/2014	$425.25
	AIRGAS SOUTH	10/10/2014	$5.31
	WW GRAINGER	10/13/2014	$108.52
	DERRICK EQUIPMENT INC	10/10/2014	$33.39
	FORRESTS TIRE SERVICE INC	10/10/2014	$227.55
	DERRICK EQUIPMENT INC	10/10/2014	$239.78
	GENERAL SUPPLY CO	10/10/2014	$16.04
	GENERAL SUPPLY CO	10/13/2014	$33.08
	LINDER INDSTRL-COLUMBIA	10/14/2014	$170.54
	GENERAL SUPPLY CO	10/13/2014	$54.15
	CROMLEY'S INC	10/15/2014	$1,117.40
	DERRICK EQUIPMENT INC	10/14/2014	$39.34
	FORRESTS TIRE SERVICE INC	10/14/2014	$529.32
	CROMLEY'S INC	10/15/2014	$59.56
	GULF OIL 92048601	10/15/2014	$233.26
	GENERAL SUPPLY CO	10/14/2014	$37.09
	GULF OIL 92048601	10/16/2014	$25.00
	AIM PRODUCTS	10/16/2014	$112.50
	PALMETTO SPECIALITY PRODU	10/16/2014	$110.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	CAROLINA INTL TRUCKS	10/17/2014	$65.78
	GENERAL SUPPLY CO	10/17/2014	$101.01
	GENERAL SUPPLY CO	10/17/2014	$116.18
	GENERAL SUPPLY CO	10/16/2014	$28.72
	FORRESTS TIRE SERVICE INC	10/17/2014	$351.14
	KUNKLE TIRE & SERVICE	10/17/2014	$323.66
	FORRESTS TIRE SERVICE INC	10/16/2014	$216.30
	GENERAL SUPPLY CO	10/17/2014	$16.65
	GENERAL SUPPLY CO	10/20/2014	$9.85
	THE HARDWARE STORE	10/21/2014	$38.49
	GENERAL SUPPLY CO	10/20/2014	$199.48
	CROMLEY'S INC	10/21/2014	$63.91
	ALAMO INDUSTRIAL	10/20/2014	$76.03
	FORRESTS TIRE SERVICE INC	10/20/2014	$1,314.90
	GENERAL SUPPLY CO	10/21/2014	$224.51
	CROMLEY'S INC	10/22/2014	$44.44
	GENERAL SUPPLY CO	10/21/2014	$123.87
	GENERAL SUPPLY CO	10/21/2014	$8.55
	GENERAL SUPPLY CO	10/22/2014	$50.51
	FORRESTS TIRE SERVICE INC	10/24/2014	$446.90
	GENERAL SUPPLY CO	10/24/2014	$46.20
	GENERAL SUPPLY CO	10/24/2014	$3.35
	GENERAL SUPPLY CO	10/24/2014	$104.41
	GENERAL SUPPLY CO	10/24/2014	$16.04
	AIM PRODUCTS	10/28/2014	$401.68
	THE HARDWARE STORE	10/28/2014	$26.29
	DURACO, INC	10/28/2014	$82.79
	GENERAL SUPPLY CO	10/27/2014	$10.70
	GENERAL SUPPLY CO	10/27/2014	$141.39
	GENERAL SUPPLY CO	10/27/2014	$4.90
	DERRICK EQUIPMENT INC	10/28/2014	$496.76
	WW GRAINGER	10/29/2014	$8.74
	DERRICK EQUIPMENT INC	10/28/2014	$28.73
	GENERAL SUPPLY CO	10/28/2014	$12.71
	THE HARDWARE STORE	10/30/2014	$13.36
	GENERAL SUPPLY CO	10/29/2014	$21.31
	GENERAL SUPPLY CO	10/29/2014	$5.03
			$13,734.23
DIXIE L ANDERSON	HC SOLID WASTE AUTHORITY	09/30/2014	$1,901.85
	THE JERRY COX CO.	09/29/2014	$66.00
	SMART CHEMICAL SUPPLY INC	09/29/2014	$745.73
	TOTALSIR LLC	10/02/2014	$21.00
	FORD'S FUEL SERVIC	10/01/2014	$298.15
	HC SOLID WASTE AUTHORITY	10/02/2014	$910.02
	M AND M OUTDOOR EQUIPM	10/01/2014	$86.28
	GARYS PUMPING SERVICE POR	10/02/2014	$61.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	AMERICAN INDUSTRIES INC	10/06/2014	$227.53
	TERRY'S DO IT BEST	10/06/2014	$10.00
	CONWAY FEED & GARDEN	10/06/2014	$100.00
	WW GRAINGER	10/06/2014	$331.05
	USPS 45186005229805983	10/07/2014	$6.49
	LOWES #01705	10/07/2014	$169.06
	BLANTON BUILDING SUPPLY	10/07/2014	$33.25
	OFFICE DEPOT #2179	10/07/2014	$47.47
	NAPA LITTLE RIVER	10/08/2014	$42.13
	USPS 45186005229805983	10/09/2014	$6.49
	TERRY'S DO IT BEST	10/10/2014	$92.76
	CONWAY AUTO PARTS	10/10/2014	$100.00
	USPS 45186005229805983	10/10/2014	$13.19
	WINZER USA	10/12/2014	$131.92
	GREEN EARTH SUPPLY COMPA	10/10/2014	$1,241.14
	QUILL CORPORATION	10/10/2014	$103.77
	CALIFORNIA CONTRACTORS SU	10/13/2014	$189.00
	CONWAY AUTO PARTS	10/13/2014	$51.18
	KORMAN SIGNS INC	10/13/2014	$540.00
	CONWAY FEED & GARDEN	10/15/2014	$100.00
	CONWAY FEED & GARDEN	10/15/2014	$100.00
	CONWAY FEED & GARDEN	10/15/2014	$100.00
	USPS 45186005229805983	10/16/2014	$6.70
	CALIFORNIA CONTRACTORS SU	10/16/2014	$215.52
	TERRY'S DO IT BEST	10/16/2014	$9.74
	ANCHOR RUBBER STAMP PRIN	10/15/2014	$42.50
	SMART CHEMICAL SUPPLY INC	10/15/2014	$231.66
	TERRY'S DO IT BEST	10/17/2014	$295.59
	QUILL CORPORATION	10/16/2014	$281.19
	QUILL CORPORATION	10/16/2014	$102.71
	USPS 45186005229805983	10/27/2014	$6.70
	FASTENAL COMPANY01	10/28/2014	$403.56
	USPS 45186005229805983	10/28/2014	$8.10
	GRAYBAR ELECTRIC COMPANY	10/29/2014	$433.89
	QUILL CORPORATION	10/29/2014	$78.20
	GRAND STRAND POWER EQUIPM	10/30/2014	$62.74
	QUILL CORPORATION	10/29/2014	$602.74
	USPS 45186005229805983	10/30/2014	$9.00
			$10,617.26
DOLORES G MATTHEWS	BTS #12	09/29/2014	$41.61
	MURRAYS CARQUEST AUTO	09/30/2014	$250.97
	BTS #12	09/29/2014	$133.80
	CAROLINA SUPPLY HOUSE	09/30/2014	$30.42
	TRUCK SERVICE OF FLORENCE	09/30/2014	$165.00
	BTS #12	09/29/2014	$134.57
	BTS #12	09/29/2014	$37.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	NAPA FLORENCE0037471	10/01/2014	$7.99
	TRUCK SERVICE OF FLORENCE	10/01/2014	$385.00
	MURRAYS CARQUEST AUTO	10/01/2014	$236.39
	COASTAL SANITARY SUPPL	09/30/2014	$434.63
	MIDLANDS SPECIALTY	10/02/2014	$2,494.76
	YARBOROUGH AUTO PARTS	10/01/2014	$44.27
	BTS #12	10/01/2014	$22.51
	DUN-RITE TOWING	10/02/2014	$105.00
	CAROLINA CUSTOM TRUCK AC	10/02/2014	$372.80
	YARBOROUGH AUTO PARTS	10/01/2014	$9.17
	ALTMAN TRACTOR & EQUIPME	10/01/2014	$64.30
	DUN-RITE TOWING	10/02/2014	$60.00
	ALTMAN TRACTOR & EQUIPME	10/03/2014	$14.14
	BTS #12	10/02/2014	$206.00
	FORMS AND SUPPLY - AOPD	10/02/2014	$96.68
	YARBOROUGH AUTO PARTS	10/03/2014	$22.20
	BTS #12	10/04/2014	$281.62
	LUBR ENGINEERS INC	10/03/2014	$271.25
	IN MOHICAN VALLEY EQUIPM	10/07/2014	$2,296.00
	NAPA LAKECITY0026143	10/07/2014	$105.30
	YARBOROUGH AUTO PARTS	10/07/2014	$29.16
	YARBOROUGH AUTO PARTS	10/07/2014	$51.19
	NAPA FLORENCE0037471	10/09/2014	$189.99
	YARBOROUGH AUTO PARTS	10/08/2014	$12.30
	CAROLINA SUPPLY HOUSE	10/09/2014	$11.81
	YARBOROUGH AUTO PARTS	10/09/2014	$21.49
	YARBOROUGH AUTO PARTS	10/09/2014	$7.99
	BTS #12	10/08/2014	$267.59
	YARBOROUGH AUTO PARTS	10/09/2014	$19.96
	MIDLANDS MACHINERY INC	10/09/2014	$686.07
	NAPA FLORENCE0037471	10/10/2014	$9.69
	BTS #12	10/08/2014	$25.00
	BTS #12	10/09/2014	$22.50
	BTS #12	10/09/2014	$69.95
	BTS #12	10/08/2014	$302.64
	AIRGAS SOUTH	10/13/2014	$6.30
	AIRGAS SOUTH	10/13/2014	$85.05
	CAROLINA SUPPLY HOUSE	10/13/2014	$73.86
	THERMO KING OF FLORENCE	10/15/2014	$57.59
	COASTAL SANITARY SUPPL	10/14/2014	$361.98
	IN ICE	10/15/2014	$52.92
	BTS #12	10/14/2014	$154.31
	BTS #24	10/15/2014	$22.51
	INDUSTRIAL MACHINE AND F	10/16/2014	$550.00
	AGRI SOUTH INC	10/14/2014	$12.29
	SPARROW & KENNEDY TRACTOR	10/15/2014	$686.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	INDUSTRIAL MACHINE AND F	10/16/2014	$271.93
	NAPA FLORENCE0037471	10/16/2014	$227.78
	INDUSTRIAL MACHINE AND F	10/16/2014	$112.50
	INDUSTRIAL MACHINE AND F	10/16/2014	$86.40
	INDUSTRIAL MACHINE AND F	10/16/2014	$1,026.00
	INDUSTRIAL MACHINE AND F	10/16/2014	$110.00
	YARBOROUGH AUTO PARTS	10/17/2014	$12.83
	YARBOROUGH AUTO PARTS	10/17/2014	$7.30
	BTS #12	10/16/2014	$59.80
	BTS #12	10/16/2014	$73.31
	ALTMAN TRACTOR & EQUIPME	10/17/2014	$61.25
	YARBOROUGH AUTO PARTS	10/17/2014	$4.99
	YARBOROUGH AUTO PARTS	10/16/2014	$5.09
	YARBOROUGH AUTO PARTS	10/16/2014	$37.97
	FLORENCE HYDRAULICS	10/20/2014	$100.92
	BLANCHARD MACHINERY	10/21/2014	$218.17
	MIDLANDS SPECIALTY	10/21/2014	$764.05
	BTS #12	10/20/2014	$22.51
	YARBOROUGH AUTO PARTS	10/20/2014	$64.15
	LEON'S MECHANICAL SERVIC	10/21/2014	$384.58
	NAPA FLORENCE0037471	10/22/2014	$23.00
	KING CADILLAC OLDS GMC TR	10/21/2014	$325.40
	AGRI SOUTH INC	10/22/2014	$165.19
	FLORENCE HYDRAULICS	10/23/2014	$172.11
	INDUSTRIAL MACHINE AND F	10/23/2014	$21.75
	AGRI SOUTH INC	10/23/2014	$446.52
	AGRI SOUTH INC	10/23/2014	$9.15
	NATIONAL HARDWARE	10/23/2014	$2.37
	NAPA FLORENCE0037471	10/23/2014	$63.07
	YARBOROUGH AUTO PARTS	10/22/2014	$14.67
	MIKE REICHENBACH FORD LI	10/23/2014	$700.62
	KING CADILLAC OLDS GMC TR	10/23/2014	$62.21
	COLES SHEETMETAL & WELDI5	10/23/2014	$91.80
	YARBOROUGH AUTO PARTS	10/23/2014	$12.29
	YARBOROUGH AUTO PARTS	10/23/2014	$11.40
	KING CADILLAC OLDS GMC TR	10/23/2014	$35.96
	TRUCK SERVICE OF FLORENCE	10/27/2014	$15.08
	NAPA FLORENCE0037471	10/27/2014	$10.13
	AIRGAS SOUTH	10/28/2014	$31.51
	CAROLINA SUPPLY HOUSE	10/28/2014	$17.85
	CAROLINA SUPPLY HOUSE	10/28/2014	$1.64
	Snider Tire #163	10/29/2014	$46.83
	PRO CHEM INC	10/30/2014	$279.72
	NAPA FLORENCE0037471	10/30/2014	$103.16
	SAFETY KLEEN CORP	10/30/2014	$202.05
			$18,631.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD E MCELVEEN JR	UNITED 0162426587354	10/24/2014	$845.70
			$845.70
DONALD K SAMUEL	TODDS ELECTRIC MOTOR REPA	10/02/2014	$68.00
	LOWES #01705	10/22/2014	$30.26
	SHERWIN WILLIAMS #2769	10/22/2014	$36.67
			$134.93
DONALD W BLIZZARD	LOWES #00433	10/14/2014	$38.60
	STAPLES 00103234	10/14/2014	$9.14
	NORTHERN TOOL EQUIP SC	10/24/2014	$80.24
	RHOMAR INDUSTRIES	10/28/2014	$1,078.64
			$1,206.62
DONNA J STONE	FASTENAL COMPANY01	09/30/2014	$23.02
	CHARLESTON GLASS & MIRRO	09/30/2014	$143.24
	FASTENAL COMPANY01	09/30/2014	$214.95
	NAPA AUTO 0031250	09/29/2014	$5.15
	SHERWIN WILLIAMS #2391	10/01/2014	$51.19
	CINTAS 235	10/04/2014	$53.56
	NAPA AUTO 0031250	10/03/2014	$9.21
	OREILLY AUTO 00021048	10/02/2014	$53.87
	FASTENAL COMPANY01	10/06/2014	$7.16
	NORTHERN TOOL EQUIP	10/06/2014	$70.49
	NAPA AUTO 0031250	10/07/2014	$24.07
	NAPA AUTO 0031250	10/07/2014	$5.84
	SHERWIN WILLIAMS #2391	10/08/2014	$55.00
	NAPA AUTO 0031250	10/07/2014	$1.84
	NAPA AUTO 0031250	10/08/2014	$238.70
	NAPA AUTO 0031250	10/08/2014	$157.75
	NAPA AUTO 0031250	10/09/2014	$3.75
	NAPA AUTO 0031250	10/09/2014	$10.76
	NAPA AUTO 0031250	10/10/2014	$17.03
	BLACKWELL TVHDW	10/10/2014	$3.22
	NAPA AUTO 0031250	10/09/2014	$56.89
	CINTAS 235	10/11/2014	$53.56
	LOW COUNTRY HOIST AND CRA	10/11/2014	$1,387.90
	NAPA AUTO 0031250	10/13/2014	$1.75
	LIM-RIC HEATING AND AIR	10/14/2014	$918.20
	OREILLY AUTO 00021048	10/14/2014	$8.13
	NAPA AUTO 0031250	10/13/2014	$37.24
	OREILLY AUTO 00021048	10/14/2014	$9.11
	OREILLY AUTO 00021048	10/15/2014	$8.13
	NAPA AUTO 0031250	10/15/2014	$31.62
	BLACKWELL TVHDW	10/16/2014	$24.29
	NAPA AUTO 0031250	10/16/2014	$15.41
	CINTAS 235	10/18/2014	$53.56
	BLACKWELL TVHDW	10/17/2014	$6.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	BLACKWELL TVHDW	10/17/2014	$7.73
	ROVERS NORTH	10/20/2014	$315.92
	OREILLY AUTO 00021048	10/21/2014	$9.77
	OREILLY AUTO 00021048	10/21/2014	$5.32
	LOWES #00497	10/22/2014	$54.18
	LOWES #02464	10/22/2014	$80.90
	FASTENAL COMPANY01	10/23/2014	$150.08
	NAPA AUTO 0031250	10/22/2014	$13.10
	NAPA AUTO 0031250	10/22/2014	$8.35
	NAPA AUTO 0031250	10/24/2014	$1.06
	CINTAS 235	10/25/2014	$53.56
	FASTENAL COMPANY01	10/27/2014	$106.54
	FASTENAL COMPANY01	10/27/2014	$559.28
	NAPA AUTO 0031250	10/27/2014	$39.82
	NAPA AUTO 0031250	10/28/2014	$22.14
	NAPA AUTO 0031250	10/28/2014	$20.96
	PALMETTO EXTERMINATORS	10/28/2014	$71.00
			$5,281.74
DONNIE ORR	AUTO PARTS OF RIDGELAN	09/29/2014	$24.90
	AUTO PARTS OF RIDGELAN	09/29/2014	$7.55
	LOVE CHEVROLET PARTS AND	09/29/2014	$413.70
	JCB OF GEORGIA - POOLER	09/29/2014	$23.39
	BLANCHARD MACH WALTERBOR	09/30/2014	$19.83
	LOVE CHEVROLET PARTS AND	09/29/2014	$7.63
	AUTO PARTS OF RIDGELAN	09/29/2014	$23.63
	136KEYSTONE AUTOMOTIVE	10/01/2014	$88.27
	O C WELCH FORD LINCOLN IN	09/30/2014	$25.40
	WEBSTERS	09/29/2014	$173.71
	O C WELCH FORD LINCOLN IN	10/01/2014	$49.89
	SPARROW & KENNEDY TRACTOR	09/30/2014	$268.36
	CAROLINA AUTO TRIM INC	10/02/2014	$588.00
	ROBERTS TRUCK CENTER,I	10/02/2014	$39.08
	ADVANCE AUTO PARTS #7198	10/01/2014	$146.72
	AUTO PARTS OF RIDGELAN	10/01/2014	$13.87
	O C WELCH FORD LINCOLN IN	10/03/2014	$22.37
	AUTO PARTS OF RIDGELAN	10/02/2014	$18.42
	AUTO PARTS OF RIDGELAN	10/03/2014	$11.64
	BOBCAT OF SAVANNAH	10/02/2014	$89.86
	GRAYCO HARDWARE RIDGELAN	10/06/2014	$4.62
	AUTO PARTS OF RIDGELAN	10/06/2014	$7.19
	O C WELCH FORD LINCOLN IN	10/08/2014	$12.40
	AUTO PARTS OF RIDGELAN	10/07/2014	$9.20
	AUTO PARTS OF RIDGELAN	10/07/2014	$37.32
	O C WELCH FORD LINCOLN IN	10/08/2014	$27.02
	O C WELCH FORD LINCOLN IN	10/08/2014	$2.66
	BARNARD TIRE CO	10/08/2014	$302.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	NAPA AUTO PARTS HARDEEVIL	10/09/2014	$12.91
	BARNARD TIRE CO	10/09/2014	$248.98
	BARNARD TIRE CO	10/09/2014	$302.27
	AUTO PARTS OF RIDGELAN	10/08/2014	$21.08
	AUTO PARTS OF RIDGELAN	10/10/2014	$5.99
	AUTO PARTS OF RIDGELAN	10/09/2014	$17.26
	AUTO PARTS OF RIDGELAN	10/09/2014	$3.43
	CAROLINA INTL TRUCKS	10/10/2014	$1,018.66
	AUTO PARTS OF RIDGELAN	10/09/2014	$9.87
	GRIDIRON LLC	10/10/2014	$2,293.75
	AUTO PARTS OF RIDGELAN	10/09/2014	$89.73
	HILL TIRE & AUTO CTR INC	10/09/2014	$389.31
	GRIDIRON LLC	10/13/2014	$435.64
	AUTO PARTS OF RIDGELAN	10/13/2014	$20.51
	RANDEL'S LAWNMOWERS, EQ	10/15/2014	$47.70
	PUBLIC WORKS EQUIPMENT &	10/15/2014	$494.95
	ROBERTS INTERNATIONAL	10/15/2014	$37.02
	COASTAL CAROLINA TRAIL	10/14/2014	$124.74
	ALAMO INDUSTRIAL	10/14/2014	$1,801.90
	SPARROW & KENNEDY TRACTOR	10/14/2014	$1,706.08
	AUTO PARTS OF RIDGELAN	10/14/2014	$3.88
	AUTO PARTS OF RIDGELAN	10/14/2014	$7.77
	JCB OF GEORGIA - POOLER	10/15/2014	$108.55
	AUTO PARTS OF RIDGELAN	10/15/2014	$7.54
	GRIDIRON LLC	10/16/2014	$76.30
	AUTO PARTS OF RIDGELAN	10/15/2014	$108.25
	HILL TIRE & AUTO CTR INC	10/15/2014	$372.18
	AUTO PARTS OF RIDGELAN	10/17/2014	$28.38
	AUTO PARTS OF RIDGELAN	10/17/2014	$7.78
	O C WELCH FORD LINCOLN IN	10/17/2014	$24.24
	O C WELCH FORD LINCOLN IN	10/17/2014	$765.79
	JCB OF GEORGIA - POOLER	10/17/2014	$57.89
	AUTO PARTS OF RIDGELAN	10/20/2014	$11.65
	ROBERTS INTERNATIONAL	10/21/2014	$104.33
	RANDEL'S LAWNMOWERS, EQ	10/22/2014	$282.86
	AUTO PARTS OF RIDGELAN	10/21/2014	$18.42
	AUTO PARTS OF RIDGELAN	10/21/2014	$39.20
	LOVE CHEVROLET PARTS AND	10/22/2014	$52.62
	MIDLANDS MACHINERY INC	10/22/2014	$433.71
	AUTO PARTS OF RIDGELAN	10/24/2014	$4.58
	ADVANCE AUTO PARTS #7198	10/24/2014	$46.43
	O C WELCH FORD LINCOLN IN	10/28/2014	$214.18
	GYRO-TRAC CORPORATION	10/27/2014	$1,291.99
	O C WELCH FORD LINCOLN IN	10/28/2014	$199.64
	WALTERBORO FORD	10/29/2014	$47.59
			$15,856.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DUANE E GAMM	TYLER BROTHERS	10/01/2014	$100.00
	LOWES #01066	10/01/2014	$25.71
	CERTIFIED SLINGS OF TAMPA	10/01/2014	$1,016.39
	AIRGAS SOUTH	10/06/2014	$421.58
	WW GRAINGER	10/06/2014	$87.59
	CERTIFIED SLINGS OF TAMPA	10/06/2014	$839.33
	MANN TOOL AND SUPPLY	10/07/2014	$208.60
	THE HOME DEPOT #1106	10/07/2014	$35.24
	DILLON SUPPLY COMPANY	10/13/2014	$223.74
	A-Z LAWNMOWER PARTS	10/14/2014	$218.62
	AIRGAS SOUTH	10/14/2014	$40.45
	FASTENAL COMPANY01	10/21/2014	$72.89
	NEFF RENTAL 047	10/21/2014	$163.21
	SYLVAN FOREST PRODUCTS	10/22/2014	$2,449.00
			$5,902.35
DWAYNE SCOTT	OFFICE MAX	10/01/2014	$278.92
	OFFICE MAX	10/03/2014	$247.94
	OFFICE MAX	10/07/2014	$37.17
	OFFICE MAX	10/10/2014	$26.15
	OFFICE MAX	10/13/2014	$84.78
	VERIZON WRLS 389801	10/14/2014	$23.84
			$698.80
DWIGHT A STEWART	OFFICE DEPOT #2349	10/07/2014	$26.98
	ADORAMA INC	10/08/2014	$47.45
	ADORAMA INC	10/22/2014	$83.75
			$158.18
DWIGHT TURNER	CARQUEST 1389	10/06/2014	$24.18
	LANCASTER AUTO ELECTRI	10/06/2014	$291.36
	CARQUEST 1389	10/08/2014	$122.98
	THE HOME DEPOT #8913	10/09/2014	$32.18
	MC BRIDE BLDG SPLIES/H	10/14/2014	$25.91
	CARQUEST 1389	10/16/2014	$43.19
	JAMES RIVER EQUIPMENT	10/20/2014	$357.81
	CARQUEST 1389	10/21/2014	$55.66
	OREILLY AUTO 00022426	10/22/2014	$20.74
	CARQUEST 1389	10/23/2014	$101.37
	SPARROW & KENNEDY TRACTOR	10/24/2014	$2,130.38
	SPARROW & KENNEDY TRACTOR	10/24/2014	$997.08
	FASTENAL COMPANY01	10/27/2014	$105.46
	BURNS FORDMERCURY INC	10/27/2014	$16.21
	WAL-MART #1030	10/29/2014	$41.00
			$4,365.51
EARLINE G MUCHOW	WORK AREA PROTECTION	09/30/2014	$700.50
	MST CONCRETE PRODUCTS, I	10/06/2014	$872.05
	MST CONCRETE PRODUCTS, I	10/20/2014	$1,469.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE G MUCHOW	OVERHEAD DOOR CO OF GREEN	10/20/2014	$1,520.20
	Thomas Sand Company Inc	10/21/2014	$2,482.40
	GOS// GREENVILLE OFFICE S	10/22/2014	$659.00
	GOS// GREENVILLE OFFICE S	10/27/2014	$20.02
	GOS// GREENVILLE OFFICE S	10/27/2014	$100.16
			$7,823.95
EARNEST E MONTGOMERY	LOWES #00499	09/30/2014	$33.85
			$33.85
EDDIE ISAAC	ANDREWS SMALL ENGINES	09/29/2014	$168.12
	FASTENAL COMPANY01	10/03/2014	$38.57
	FASTENAL COMPANY01	10/10/2014	$572.99
	JACKS NAME BRAND SHOES	10/14/2014	$100.00
	LOWES #00626	10/22/2014	$89.29
	JACKS NAME BRAND SHOES	10/22/2014	$200.00
			$1,168.97
EDMOND GARNER	INDUSTRIAL SOLUTIONS AND	10/28/2014	$50.09
			$50.09
EDWARD L JOHNSON	ACADEMY SPORTS #196	10/02/2014	$72.89
	LOWES #01120	10/02/2014	$71.22
	ACADEMY SPORTS #196	10/09/2014	$9.72
	AGRI SOUTH INC	10/16/2014	$129.42
	TRACTOR SUPPLY #1502	10/28/2014	$43.19
	JARED'S HARDWARE	10/30/2014	$22.64
			$349.08
EDWARD M ELMORE	COWARD HARDWARE	09/30/2014	$40.51
	MURRAYS CARQUEST AUTO	10/15/2014	$16.51
	MURRAYS CARQUEST AUTO	10/16/2014	$7.86
	PALMETTO HARDWARE INC	10/16/2014	$86.39
	MURRAYS CARQUEST AUTO	10/21/2014	$9.63
	COWARD HARDWARE	10/22/2014	$22.91
	COWARD HARDWARE	10/23/2014	$65.42
	COWARD HARDWARE	10/27/2014	$28.94
			$278.17
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	10/03/2014	$48.42
	BARRONS OUTFITTERS,INC	10/10/2014	$96.12
	CEPSCI&CSPR ENV CERT PRO	10/21/2014	$885.00
			$1,029.54
ELIZABETH D. TOTHEROW	CARDINAL RUBBER & SEAL IN	09/30/2014	$98.02
	AIRGAS SOUTH	09/30/2014	$335.98
	CARQUEST 1342	09/30/2014	$13.32
	SAFETY KLEEN SYSTEMS BRAN	09/30/2014	$44.07
	BALDWINS GARAGE AND WRECK	09/29/2014	$245.00
	AIRGAS SOUTH	09/30/2014	$51.91
	OREILLY AUTO 00016303	10/01/2014	$12.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	OREILLY AUTO 00016303	10/01/2014	$30.82
	CARQUEST 1342	10/01/2014	$3.50
	CARQUEST 1342	10/01/2014	$9.08
	CARQUEST 1342	10/01/2014	$3.50
	CARQUEST 1342	10/02/2014	$149.52
	NAPA AUTO PARTS 0000722	10/02/2014	$3.38
	OREILLY AUTO 00016196	10/07/2014	$14.85
	NAPA AUTO PARTS 0000722	10/06/2014	$114.24
	KIMBALL MIDWEST	10/08/2014	$871.16
	FORMS AND SUPPLY - AOPD	10/09/2014	$8.86
	ITR INC	10/09/2014	$85.00
	CARQUEST 1342	10/13/2014	$45.65
	CARQUEST 1342	10/14/2014	$56.69
	B & B TIRE & WHEEL	10/13/2014	$267.92
	DICKERSON MOTOR	10/15/2014	$194.47
	OREILLY AUTO 00016303	10/15/2014	$99.16
	AIRGAS SOUTH	10/15/2014	$77.52
	PALMETTO TIRE AND SERVICE	10/15/2014	$272.34
	AUTOMOTIVE SERVICE AND PE	10/15/2014	$150.83
	CARQUEST 1342	10/16/2014	$4.77
	CARQUEST 1342	10/16/2014	$17.66
	CARQUEST 1342	10/16/2014	$16.77
	PALMETTO TIRE AND SERVICE	10/16/2014	$272.34
	SAFETY KLEEN SYSTEMS BRAN	10/16/2014	$44.07
	BUSBY ELECTRIC MOTOR SERV	10/15/2014	$77.40
	KIMBALL MIDWEST	10/16/2014	$118.98
	SAMS EQUIPMENT & OUTDOOR	10/15/2014	$300.65
	CARQUEST 1342	10/20/2014	$29.66
	CARQUEST 1342	10/20/2014	$8.34
	CARQUEST 1342	10/20/2014	$42.02
	CARQUEST 1342	10/20/2014	$64.56
	PALMETTO TIRE AND SERVICE	10/20/2014	$104.10
	BEARING DIST - ROCK HILL	10/20/2014	$88.52
	PALMETTO TIRE AND SERVICE	10/20/2014	$104.10
	PALMETTO TIRE AND SERVICE	10/20/2014	$104.10
	PALMETTO TIRE AND SERVICE	10/20/2014	$98.71
	BUSBY ELECTRIC MOTOR SERV	10/20/2014	$38.70
	CAROLINA TRAILER	10/20/2014	$83.41
	CARQUEST 1342	10/21/2014	$9.16
	CARDINAL RUBBER & SEAL IN	10/21/2014	$34.75
	CARQUEST 1342	10/21/2014	$36.59
	CARQUEST 1342	10/21/2014	$150.22
	CARQUEST 1342	10/21/2014	$91.49
	LAMARS STARTER AND ALTERN	10/20/2014	$294.25
	JAMES RIVER EQUIPMENT	10/22/2014	$24.66
	CARDINAL RUBBER & SEAL IN	10/22/2014	$26.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	PALMETTO TIRE AND SERVICE	10/22/2014	$202.36
	CARDINAL RUBBER & SEAL IN	10/22/2014	$5.03
	CARQUEST 1342	10/22/2014	$252.86
	CARQUEST 1342	10/22/2014	$22.37
	BLANCHARD MACHINERY	10/22/2014	$213.30
	DUNLAP LIBERTY08530016	10/22/2014	$673.40
	NAPA AUTO PARTS 0000722	10/21/2014	$130.38
	CARQUEST 1342	10/22/2014	$51.90
	CARQUEST 1342	10/22/2014	$12.28
	CARDINAL RUBBER & SEAL IN	10/22/2014	$105.54
	CARQUEST 1342	10/22/2014	$73.19
	CARQUEST 1342	10/22/2014	$26.47
	CARQUEST 1342	10/22/2014	$43.06
	CARQUEST 1342	10/22/2014	$20.12
	DICKERSON MOTOR	10/22/2014	$43.38
	DICKERSON MOTOR	10/23/2014	$73.83
	CARQUEST 1342	10/23/2014	$102.91
	CARQUEST 1342	10/23/2014	$37.84
	CARQUEST 1342	10/23/2014	$13.32
	CARQUEST 1342	10/23/2014	$13.32
	PRO CHEM INC	10/22/2014	$573.76
	CARQUEST 1342	10/23/2014	$154.23
	LAMARS STARTER AND ALTERN	10/22/2014	$240.75
	DICKERSON MOTOR	10/23/2014	$68.58
	CARQUEST 1342	10/23/2014	$9.46
	BLANCHARD MACHINERY	10/27/2014	$238.44
	CARQUEST 1342	10/27/2014	$13.17
	CARQUEST 1342	10/27/2014	$11.52
	CARQUEST 1342	10/27/2014	$9.23
	BLANCHARD MACHINERY	10/27/2014	$167.70
	CARQUEST 1342	10/27/2014	$13.40
	CARQUEST 1342	10/27/2014	$72.57
	CARQUEST 1342	10/27/2014	$14.94
	CARQUEST 1342	10/28/2014	$13.29
	BATTERIES PLUS 422	10/28/2014	$111.77
	CARQUEST 1342	10/28/2014	$59.89
	DIVERSIFIED RECYCL	10/28/2014	$330.00
	CARQUEST 1342	10/28/2014	$23.08
	OREILLY AUTO 00016303	10/28/2014	$93.60
	JAMES RIVER EQUIPMENT	10/28/2014	$43.86
	BEARING DIST - ROCK HILL	10/28/2014	$15.71
	CYCLESORB	10/27/2014	$288.90
	HILL MANUFACTURING CO INC	10/28/2014	$518.76
	DRUMS TIRE AND BATTERY SE	10/28/2014	$18.13
	CARQUEST 1342	10/28/2014	$132.61
	CLINTON FAMILY FORD	10/28/2014	$10.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	AUTOMOTIVE SERVICE AND PE	10/29/2014	$146.72
	CARQUEST 1342	10/29/2014	$46.99
	CARQUEST 1342	10/29/2014	$21.88
	NAPA AUTO PARTS 0000722	10/28/2014	$88.27
	CARQUEST 1342	10/29/2014	$74.44
	CARQUEST 1342	10/29/2014	$31.39
	CARQUEST 1342	10/29/2014	$24.76
	STATELINE CHRYSLER JEEP	10/29/2014	$125.66
	LAMARS STARTER AND ALTERN	10/29/2014	$262.15
	CLINTON FAMILY FORD	10/29/2014	$10.98
	CARQUEST 1342	10/30/2014	$12.90
	CARQUEST 1342	10/30/2014	$221.68
	CARQUEST 1342	10/30/2014	$13.29
	CARQUEST 1342	10/30/2014	$10.36
	CARQUEST 1342	10/30/2014	$51.86
			$12,054.17
ERIC A JONES	AMERICAN RED CROSS	10/02/2014	$68.85
	DRIGGERS SMALL ENGINE, IN	10/20/2014	$988.96
	GANDER MOUNTAIN	10/29/2014	$130.19
			$1,188.00
ERIC BANNISTER	SIMPSON MANNING HDWE I	10/09/2014	$12.38
	CLARENDON AUTO PARTS	10/20/2014	$26.34
	SIMPSON MANNING HDWE I	10/20/2014	$97.19
	SIMPSON MANNING HDWE I	10/24/2014	$172.78
			$308.69
ERIC M. MINSHEW	LOWES #01075	10/22/2014	$177.09
			$177.09
ERICA A MCDONALD	TMS THE MAIL ROOM	10/01/2014	$18.86
	WM SUPERCENTER #1286	10/21/2014	$84.66
	ACE HARDWARE CAYCE	10/20/2014	$499.99
	PLUMBTIME 8033590312	10/24/2014	$190.00
	FORNEY LP	10/27/2014	$424.44
	FORNEY LP	10/27/2014	$22.31
	FORMS AND SUPPLY - AOPD	10/29/2014	$72.02
			$1,312.28
ERNESTINE GOLSTON-ANDERSON	WM SUPERCENTER #4440	10/01/2014	$21.54
	NORTHERN TOOL EQUIP SC	10/01/2014	$64.19
	NORTHERN TOOL EQUIP SC	10/07/2014	$106.98
	ACADEMY SPORTS #136	10/10/2014	$100.00
	ACADEMY SPORTS #136	10/13/2014	$100.00
	LOWES #00385	10/14/2014	$170.53
	RICHLAND INDUSTRIAL	10/15/2014	$168.41
	GB SHOES 26	10/14/2014	$100.00
	HARBOR FREIGHT TOOLS 103	10/17/2014	$37.44
	AUTOZONE #0892	10/21/2014	$11.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERNESTINE GOLSTON-ANDERSON	CARQUEST 1385	10/24/2014	$42.66
	BLANCHARD MACHINERY	10/24/2014	$704.70
	ACADEMY SPORTS #136	10/27/2014	$100.00
			$1,728.31
ERNESTINE M WILLIAMS	NSC NORTHERN SAFETY CO	10/02/2014	$619.53
	RMCC - MYRTLE BCH	10/01/2014	$321.18
	THE BOOTJACK INC	10/02/2014	$85.92
	HERALD OFFICE SUPPLY INC	10/03/2014	$244.03
	THE BOOTJACK INC	10/07/2014	$100.00
	HERALD OFFICE SUPPLY INC	10/06/2014	$96.04
	WM SUPERCENTER #625	10/15/2014	$61.34
	DMI DELL HIGHER EDUC	10/17/2014	$730.99
	STAPLS7125726395000001	10/17/2014	$230.49
	HERALD OFFICE SUPPLY INC	10/16/2014	$375.99
	PALMETTO SPECIALITY PRODU	10/16/2014	$717.38
	STAPLS7125726395000002	10/17/2014	$11.61
	USPS 45332004429804572	10/23/2014	$6.70
	INDUSTRIAL SOLUTIONS AND	10/24/2014	$182.29
	SOUTHEASTERN PAPER GROUP	10/24/2014	$167.80
	CALICO INDUSTRIES INC	10/23/2014	$436.00
			$4,387.29
ERVIN P. KOONE	TYLER BROTHERS	10/22/2014	$100.00
	DILLS LOCKSMITH	10/27/2014	$4.77
			$104.77
ERVIN R MEECE	THE CLINE COMPANY	09/29/2014	$874.67
	THE CLINE COMPANY	09/29/2014	$127.76
	BISHOP TIRES	09/29/2014	$445.14
	CARQUEST AUTO PARTS	09/29/2014	$15.50
	HILLS MACHINERY COMPANY	09/30/2014	$81.63
	THE HOLLOWAY CO INC	09/30/2014	$23.38
	BLANCHARD MACHINERY	10/01/2014	$859.86
	BLANCHARD MACHINERY	10/01/2014	$1,301.83
	CAROLINA HOSE AND HYDRAUL	10/01/2014	$616.24
	CARQUEST AUTO PARTS	10/01/2014	$3.86
	CARQUEST AUTO PARTS	10/01/2014	$18.00
	AUTO GLASS FITTERS INC	10/02/2014	$217.06
	FASTENAL COMPANY01	10/02/2014	$8.96
	US DITCHER	10/02/2014	$162.81
	SPRING SERVICE ALIG	10/03/2014	$253.68
	FASTENAL COMPANY01	10/03/2014	$11.03
	BISHOP TIRES	10/03/2014	$1,218.94
	BISHOP TIRES	10/02/2014	$1,827.73
	CARQUEST AUTO PARTS	10/03/2014	$3.86
	CARQUEST AUTO PARTS	10/06/2014	$4.03
	SHERER BODY SHOP INC	10/06/2014	$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST AUTO PARTS	10/06/2014	$3.57
	SPRING SERVICE ALIG	10/06/2014	$643.07
	CARQUEST AUTO PARTS	10/07/2014	$21.75
	CARQUEST AUTO PARTS	10/07/2014	$4.03
	NAPA AUTO PARTS	10/08/2014	$41.14
	CARQUEST AUTO PARTS	10/07/2014	$3.86
	CARQUEST AUTO PARTS	10/08/2014	$5.75
	CARQUEST AUTO PARTS	10/08/2014	$16.94
	CARQUEST AUTO PARTS	10/09/2014	$18.90
	CARQUEST AUTO PARTS	10/10/2014	$8.65
	CARQUEST AUTO PARTS	10/10/2014	$37.20
	CARQUEST AUTO PARTS	10/09/2014	$7.71
	CARQUEST AUTO PARTS	10/10/2014	$3.86
	LITTLECOLLC	10/13/2014	$300.51
	CARQUEST AUTO PARTS	10/13/2014	$18.49
	CARQUEST AUTO PARTS	10/13/2014	$29.52
	CARQUEST AUTO PARTS	10/14/2014	$60.24
	CARQUEST AUTO PARTS	10/14/2014	$9.54
	CARQUEST AUTO PARTS	10/14/2014	$6.20
	CARQUEST AUTO PARTS	10/17/2014	$18.53
	BISHOP TIRES	10/16/2014	$543.22
	CARQUEST AUTO PARTS	10/16/2014	$16.94
	CARQUEST AUTO PARTS	10/16/2014	$11.38
	NAPA AUTO PARTS	10/17/2014	$10.64
	FIRMIN FORD INC.	10/17/2014	$10.48
	FIRMIN FORD INC.	10/16/2014	$142.49
	SUPERIOR AUTO	10/16/2014	$1,141.92
	CARQUEST AUTO PARTS	10/20/2014	$8.65
	DERRICK EQUIPMENT INC	10/20/2014	$732.95
	BISHOP TIRES	10/20/2014	$1,197.09
	THE HOLLOWAY CO INC	10/20/2014	$15.74
	BISHOP TIRES	10/20/2014	$944.48
	CARQUEST AUTO PARTS	10/21/2014	$24.80
	CARQUEST AUTO PARTS	10/21/2014	$28.88
	FIRMIN FORD INC.	10/22/2014	$82.50
	CARQUEST AUTO PARTS	10/21/2014	$4.52
	CARQUEST AUTO PARTS	10/21/2014	$38.25
	NAPA AUTO PARTS	10/23/2014	$18.39
	CARQUEST AUTO PARTS	10/22/2014	$17.95
	CARQUEST AUTO PARTS	10/22/2014	$100.89
	CARQUEST AUTO PARTS	10/22/2014	$85.24
	KEVIN WHITAKER CHEVROLET	10/23/2014	$111.60
	BLANCHARD MACHINERY	10/23/2014	$45.52
	OREILLY AUTO 00014464	10/23/2014	$7.34
	NAPA AUTO PARTS	10/23/2014	$11.10
	CARQUEST AUTO PARTS	10/22/2014	$52.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	CARQUEST AUTO PARTS	10/22/2014	$12.55
	CARQUEST AUTO PARTS	10/22/2014	$15.32
	THE HOLLOWAY CO INC	10/22/2014	$19.53
	BLANCHARD MACHINERY	10/23/2014	$50.15
	FIRMIN FORD INC.	10/24/2014	$28.55
	CARQUEST AUTO PARTS	10/23/2014	$3.57
	BISHOP TIRES	10/24/2014	$92.97
	FIRMIN FORD INC.	10/24/2014	$142.10
	THE HOLLOWAY CO INC	10/24/2014	$45.87
	NAPA AUTO PARTS	10/24/2014	$12.83
	BISHOP TIRES	10/24/2014	$201.03
	WW GRAINGER	10/27/2014	$135.81
	WW GRAINGER	10/27/2014	$186.61
	NAPA AUTO PARTS	10/27/2014	$3.30
	SMITH CHEVROLET CADILLAC	10/27/2014	$1,112.89
	BISHOP TIRES	10/27/2014	$42.22
	HALL MANUFACTURING, LLC	10/28/2014	$212.76
	BISHOP TIRES	10/27/2014	$1,040.78
	KEVIN WHITAKER CHEVROLET	10/28/2014	$147.03
	CARQUEST AUTO PARTS	10/27/2014	$59.27
	DERRICK EQUIPMENT INC	10/27/2014	$272.58
	CARQUEST AUTO PARTS	10/28/2014	$230.24
	CARQUEST AUTO PARTS	10/28/2014	$3.86
	CARQUEST AUTO PARTS	10/28/2014	$6.40
	BLANCHARD MACHINERY	10/29/2014	$3.19
	LITTLECOLLC	10/29/2014	$528.94
	CARQUEST AUTO PARTS	10/28/2014	$37.20
	OLD STONE TRACTOR CO INC	10/29/2014	$323.93
	CAROLINA INTL TRUCKS	10/30/2014	$37.25
	BISHOP TIRES	10/29/2014	$328.13
	BISHOP TIRES	10/29/2014	$276.78
	CARQUEST AUTO PARTS	10/29/2014	$8.45
	CARQUEST AUTO PARTS	10/29/2014	$12.45
			$20,450.64
ESTRALITA L JENNINGS	FORMS AND SUPPLY - AOPD	10/03/2014	$176.02
	FORMS AND SUPPLY - AOPD	10/07/2014	$42.79
	FORMS AND SUPPLY - AOPD	10/14/2014	$92.11
	FORMS AND SUPPLY - AOPD	10/24/2014	$187.27
	FORMS AND SUPPLY - AOPD	10/27/2014	$13.63
	FORMS AND SUPPLY - AOPD	10/29/2014	$147.23
			$659.05
F C EASTERLIN	HILLS MACHINERY COMPANY	09/29/2014	$328.65
	WILLIAMS AUTO ELECTRIC	09/29/2014	$127.15
	NAPA AUTO PARTS	09/29/2014	$43.78
	CUMMINS ATLANTIC #5	09/30/2014	$198.73
	CLASSIC FORD OF COLUMBIA	09/30/2014	$871.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	NAPA AUTO PARTS	09/29/2014	$27.37
	NAPA AUTO PARTS	09/30/2014	$55.11
	NAPA AUTO PARTS	09/30/2014	$199.32
	ALCAM INC	09/30/2014	$327.45
	NAPA AUTO PARTS	09/30/2014	$55.11
	NAPA AUTO PARTS	09/30/2014	$49.74
	FOUR HOLES SALES & SRVC	09/30/2014	$1,068.92
	NAPA AUTO PARTS	09/30/2014	$55.11
	NAPA AUTO PARTS	09/30/2014	$43.78
	NAPA AUTO PARTS	09/30/2014	$55.11
	BLANCHARD EQUIPMENT	10/02/2014	$404.06
	BALLARD PARTS SERVICE CO	10/02/2014	$3.99
	NAPA AUTO PARTS	10/01/2014	$23.74
	SUPERIOR MOTORS	10/01/2014	$277.69
	FRASIER TIRE S62800032	10/01/2014	$268.75
	NAPA AUTO PARTS	10/01/2014	$16.75
	BALLARD PARTS SERVICE CO	10/02/2014	$31.19
	BALLARD PARTS SERVICE CO	10/02/2014	$633.03
	COLUMBIA TRUCK CENTER	10/02/2014	$359.19
	NAPA AUTO PARTS	10/02/2014	$27.37
	NAPA AUTO PARTS	10/02/2014	$86.09
	NAPA AUTO PARTS	10/02/2014	$44.12
	NAPA AUTO PARTS	10/02/2014	$151.67
	BALLARD PARTS SERVICE CO	10/03/2014	$92.00
	BALLARD PARTS SERVICE CO	10/03/2014	$92.00
	KIMBALL MIDWEST	10/02/2014	$376.74
	WILLIAMS AUTO ELECTRIC	10/06/2014	$92.48
	BALLARD PARTS SERVICE CO	10/07/2014	$61.38
	SAFETY KLEEN CORP	10/07/2014	$318.67
	BEARING DIST - ORANGEBURG	10/07/2014	$92.23
	NAPA AUTO PARTS	10/06/2014	$4.33
	BALLARD PARTS SERVICE CO	10/07/2014	$89.82
	NAPA AUTO PARTS	10/06/2014	$202.28
	BALLARD PARTS SERVICE CO	10/08/2014	$18.15
	BALLARD PARTS SERVICE CO	10/08/2014	$51.77
	FOUR HOLES SALES & SRVC	10/07/2014	$281.28
	CLASSIC FORD OF COLUMBIA	10/08/2014	$291.08
	FOUR HOLES SALES & SRVC	10/07/2014	$803.32
	AIRGAS SOUTH	10/09/2014	$20.68
	IN S & S WELDING AND FAB	10/09/2014	$455.50
	NAPA AUTO PARTS	10/08/2014	$14.06
	NAPA AUTO PARTS	10/08/2014	$4.33
	BALLARD PARTS SERVICE CO	10/10/2014	$169.18
	GIBBES FORD	10/09/2014	$22.08
	JUMPERS AUTO PARTS INC	10/09/2014	$392.62
	M B COMPANIES INC	10/14/2014	$1,848.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	ALAMO INDUSTRIAL	10/13/2014	$1,188.42
	CLASSIC FORD OF COLUMBIA	10/14/2014	$26.89
	BALLARD PARTS SERVICE CO	10/14/2014	$4.52
	ASC CONSTRUCTION EQUIP	10/14/2014	$640.14
	FASTENAL COMPANY01	10/14/2014	$19.42
	ALCAM INC	10/13/2014	$443.77
	TUCKER OIL CO. INC	10/14/2014	$166.79
	AUTO GLASS WORKS	10/15/2014	$256.80
	FASTENAL COMPANY01	10/15/2014	$3.21
	ARONSON AWNING CO INC	10/14/2014	$95.00
	FOUR HOLES SALES & SRVC	10/14/2014	$32.63
	ALAMO INDUSTRIAL	10/15/2014	$143.88
	NAPA AUTO PARTS	10/15/2014	$90.08
	NAPA AUTO PARTS	10/15/2014	$76.27
	FRASIER TIRE S62800032	10/15/2014	$438.89
	NAPA AUTO PARTS	10/15/2014	$86.09
	NAPA AUTO PARTS	10/15/2014	$39.12
	BALLARD PARTS SERVICE CO	10/17/2014	$211.83
	NAPA AUTO PARTS	10/17/2014	$18.39
	PIONEER FARM EQUIPMENT	10/17/2014	$117.97
	NAPA AUTO PARTS	10/17/2014	$5.37
	BALLARD PARTS SERVICE CO	10/17/2014	$116.35
	BALLARD PARTS SERVICE CO	10/21/2014	$31.61
	AUTO GLASS WORKS	10/21/2014	$38.00
	WILLIAMS AUTO ELECTRIC	10/20/2014	$242.53
	FOUR HOLES SALES & SRVC	10/20/2014	$591.22
	AIRGAS SOUTH	10/21/2014	$26.10
	NAPA AUTO PARTS	10/20/2014	$151.67
	NAPA AUTO PARTS	10/22/2014	$58.41
	NAPA AUTO PARTS	10/22/2014	$368.47
	NAPA AUTO PARTS	10/22/2014	$33.94
	NAPA AUTO PARTS	10/22/2014	$4.33
	CLASSIC FORD OF COLUMBIA	10/23/2014	$31.95
	SUPERIOR MOTORS	10/22/2014	$252.67
	NAPA AUTO PARTS	10/24/2014	$4.33
	NAPA AUTO PARTS	10/24/2014	$12.84
	JUMPERS AUTO PARTS INC	10/23/2014	$56.83
	NOR NORTHERN TOOL	10/25/2014	$250.78
	NAPA AUTO PARTS	10/24/2014	$30.77
	NAPA AUTO PARTS	10/23/2014	$16.83
	AIRGAS SOUTH	10/28/2014	$60.38
	BEARING DIST - ORANGEBURG	10/28/2014	$37.41
	NAPA AUTO PARTS	10/27/2014	$15.39
	NAPA AUTO PARTS	10/27/2014	$200.87
	CLASSIC FORD OF COLUMBIA	10/28/2014	$24.34
	LEE TRANSPORT EQUIPMENT	10/28/2014	$94.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
F C EASTERLIN	ASC CONSTRUCTION EQUIP	10/29/2014	$136.98
	NAPA AUTO PARTS	10/28/2014	$23.09
	NAPA AUTO PARTS	10/28/2014	$70.88
	LEE TRANSPORT EQUIPMENT	10/30/2014	$83.83
	BALLARD PARTS SERVICE CO	10/30/2014	$6.91
	COLUMBIA TRUCK CENTER	10/30/2014	$815.15
	BLANCHARD EQUIPMENT	10/30/2014	$242.73
	BLANCHARD EQUIPMENT	10/30/2014	$72.19
	DOUGHERTY EQUIPMENT CO	10/30/2014	$1,629.49
			$21,568.42
FRANK A GANTT	DILLON SUPPLY COMPANY	10/10/2014	$33.58
	FASTENAL COMPANY01	10/30/2014	$54.19
			$87.77
FRANK EBERT	FASTENAL COMPANY01	09/30/2014	$83.70
	TRIANGLE TVHDW	09/30/2014	$19.60
	THOM CHEM INC	09/30/2014	$1,687.79
	TRIANGLE TVHDW	09/30/2014	$198.49
	WW GRAINGER	09/30/2014	$45.77
	TRIANGLE TVHDW	10/01/2014	$66.58
	CAROLINA SPECIALTY SOLUTI	10/02/2014	$680.52
	WAL-MART #1382	10/02/2014	$20.42
	SOUTHERN PUMP &TANK	10/02/2014	$592.04
	OREILLY AUTO 00014746	10/07/2014	$7.94
	OREILLY AUTO 00014746	10/07/2014	$43.29
	TRIANGLE TVHDW	10/08/2014	$84.07
	HARBOR FREIGHT TOOLS 532	10/07/2014	$21.18
	OREILLY AUTO 00014746	10/08/2014	$23.05
	CYCLESORB	10/09/2014	$387.64
	WW GRAINGER	10/10/2014	$29.64
	OREILLY AUTO 00014746	10/09/2014	$5.38
	OREILLY AUTO 00014746	10/10/2014	$83.70
	DIVERSIFIED RECYCL	10/13/2014	$1,015.00
	DIVERSIFIED RECYCL	10/13/2014	$7.50
	CAROLINA TOOL CO INC	10/10/2014	$29.83
	TRIANGLE TVHDW	10/13/2014	$43.58
	TRIANGLE TVHDW	10/14/2014	$23.20
	OREILLY AUTO 00014746	10/14/2014	$143.76
	AIRGAS SOUTH	10/15/2014	$6.68
	SCHAEFFER MANUFACTURING	10/15/2014	$614.27
	CAROLINA TOOL CO INC	10/15/2014	$27.02
	CAROLINA JACK & LIFT	10/17/2014	$170.00
	OREILLY AUTO 00014746	10/23/2014	$21.98
	WW GRAINGER	10/23/2014	$45.77
	FORMS AND SUPPLY - AOPD	10/22/2014	$89.87
	PARTMASTER	10/24/2014	$509.87
	OREILLY AUTO 00014746	10/24/2014	$53.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	OREILLY AUTO 00014746	10/27/2014	$59.90
	GREENWOOD EQUIPMENT	10/27/2014	$14.29
	TRIANGLE TVHDW	10/27/2014	$116.03
	OREILLY AUTO 00014746	10/27/2014	$14.49
	OREILLY AUTO 00014746	10/27/2014	$14.49
	LOWES #00518	10/28/2014	$54.84
	PURITY CHEMICALS	10/28/2014	$115.60
	OREILLY AUTO 00014746	10/29/2014	$14.95
	OREILLY AUTO 00014746	10/30/2014	$8.99
			$7,295.87
FRANK THOMAS	HARTSVILLE ARMY NAVY	10/21/2014	$100.00
			$100.00
FRANKIE BENNETT	WIGGINS & SON	10/22/2014	$1,468.80
			$1,468.80
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	10/03/2014	$40.22
	WHITE'S CULVERT INC.	10/07/2014	$485.90
			$526.12
FRANKLIN R WEAVER	SECOM SYSTEMS INC	09/29/2014	$144.99
	SECOM SYSTEMS INC	10/03/2014	$916.46
	SECOM SYSTEMS INC	10/16/2014	$393.76
			$1,455.21
FRED KEITH GREEN	LOWES #00497	09/30/2014	$49.66
			$49.66
FREDERICK K THOMPSON	WM SUPERCENTER #1035	10/28/2014	$42.19
	THE HOME DEPOT #1129	10/28/2014	$63.38
	SAFEGUARD SAFETY SHOES	10/29/2014	$100.00
			$205.57
FREDERICK R. DEVINE	KEY CHEMICALS INC	10/01/2014	$229.18
	HARLEY'S AUTO PARTS	10/01/2014	$777.80
	LAWSON PRODUCTS	10/06/2014	$483.56
	ALCAM INC	10/08/2014	$405.00
	LAWSON PRODUCTS	10/13/2014	$99.99
	FASTENAL COMPANY01	10/13/2014	$66.13
	IAN PENDLEBURY SNAPON	10/15/2014	$522.05
	LAWSON PRODUCTS	10/20/2014	$314.89
	AIRGAS SOUTH	10/21/2014	$64.04
	MASTER CHEVY CADILLAC	10/22/2014	$21.40
	MANTEK	10/27/2014	$467.95
	JOHNSON MOTOR COMPANY SC	10/27/2014	$18.37
	NAPA PARTS 0027491	10/29/2014	$358.11
			$3,828.47
FREDERICK WEWERS JR	WM SUPERCENTER #396	10/16/2014	$7.93
	TODDCO DISTRIBUTORS LLC	10/16/2014	$2,099.30
	FORTILINE-GREENVILLE	10/21/2014	$508.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK WEWERS JR	KORMAN SIGNS INC	10/27/2014	$2,100.64
	LOWES #00728	10/30/2014	$23.28
	TODDCO DISTRIBUTORS LLC	10/29/2014	$2,099.33
			$6,839.28
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	10/16/2014	$1,018.11
			$1,018.11
GARY BRIAN SMITH	TRACTOR-SUPPLY-CO #0453	09/30/2014	$13.90
	KUNKLE TIRE & SERVICE	10/01/2014	$99.28
	KUNKLE TIRE & SERVICE	10/01/2014	$109.22
	WILSON TRACTOR INC	09/30/2014	$37.43
	DERRICK EQUIPMENT INC	09/30/2014	$89.87
	DERRICK EQUIPMENT INC	10/01/2014	$123.56
	SUNRISE AUTO SUPPLY INC	10/02/2014	$151.18
	DERRICK EQUIPMENT INC	10/15/2014	$50.15
	HEDGEPATHS OUTDOOR POWER	10/20/2014	$84.53
	SUNRISE AUTO SUPPLY INC	10/27/2014	$23.36
	DURACO, INC	10/28/2014	$907.38
	OLD STONE TRACTOR CO INC	10/28/2014	$1,567.77
	OLD STONE TRACTOR CO INC	10/28/2014	$237.11
	RINGER ENTERPRISE	10/29/2014	$125.00
	DERRICK EQUIPMENT INC	10/28/2014	$52.04
	DOUGHERTY EQUIPMENT CO	10/29/2014	$223.93
	DERRICK EQUIPMENT INC	10/29/2014	$70.13
	KUNKLE TIRE & SERVICE	10/30/2014	$49.99
			$4,015.83
GARY D. HART	TRACTOR-SUPPLY-CO #0440	09/30/2014	$50.76
	LOWES #00728	09/30/2014	$4.18
	THE HOME DEPOT 1105	09/29/2014	$41.00
	SUNBELT RENTALS #514	10/01/2014	$287.26
	MACHINE & WELDING SUPPLY	09/30/2014	$240.58
	LOWES #00728	10/01/2014	$74.21
	FASTENAL COMPANY01	10/02/2014	$7.87
	TODDCO DISTRIBUTORS LLC	10/02/2014	$2,318.74
	LOWES #00728	10/07/2014	$200.21
	BFS - ANDERSON SC	10/09/2014	$5.60
	LOWES #00728	10/09/2014	$38.18
	BFS - ANDERSON SC	10/10/2014	$25.44
	THE HOME DEPOT 1105	10/10/2014	$9.05
	SEARS ROEBUCK 2305	10/13/2014	$37.09
	LOWES #00728	10/16/2014	$9.01
	LOWES #00728	10/20/2014	$386.37
	CONCRETE SUPPLY CO. LLC	10/21/2014	$2,161.80
	LOWES #00728	10/23/2014	$19.99
	LOWES #00728	10/27/2014	$46.36
	TRADO SUPPLIES	10/27/2014	$29.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D. HART	LOWES #00728	10/29/2014	$6.97
	SUNBELT RENTALS #514	10/30/2014	$121.90
			$6,122.25
GEORGANE COGGINS	BATTERIES PLUS	10/08/2014	$10.83
			$10.83
GEORGE B LEWIS	CARQUEST AUTO SUPPLY	10/06/2014	$58.84
	KELLYS SAW & OUTDOOR	10/06/2014	$260.17
	CARQUEST AUTO SUPPLY	10/07/2014	$1,128.25
	WHITE HARDWARE 35	10/08/2014	$20.84
	LOWES #00518	10/14/2014	$168.20
	CARQUEST AUTO SUPPLY	10/22/2014	$1,093.45
	CARQUEST AUTO SUPPLY	10/27/2014	$58.84
	WHITE HARDWARE 35	10/30/2014	$42.79
			$2,831.38
GEORGE B. ALFORD	CAROLINA SUPPLY HOUSE	10/29/2014	$87.69
			$87.69
GEORGE D GASKEY	RAI PRODUCTS	10/01/2014	$782.28
	THE HOME DEPOT 1114	10/01/2014	$95.74
			$878.02
GEORGE HANES	CALHOUN SUPPLY COMPANY	10/15/2014	$270.71
			$270.71
GLENN K ABBOTT	LEE TRANSPORT EQUIPMENT	10/02/2014	$17.28
			$17.28
GLORIA J CARTER	LOWES #02803	09/30/2014	$42.68
	LOWES #02803	09/30/2014	$106.92
	ACADEMY SPORTS #196	09/30/2014	$75.59
	FLORENCE LOCK AND KEY	09/29/2014	$97.15
	SAF GARD SAFETY SHOE 99	10/03/2014	$100.00
	AGRI SOUTH INC	10/03/2014	$40.14
	QUILL CORPORATION	10/02/2014	$71.27
	CAROLINA HARDWARE OF DARL	10/07/2014	$108.57
	SOUTHERN PUMP &TANK	10/07/2014	$451.61
	FLORENCE CONCRETE	10/09/2014	$217.57
	FLORENCE CONCRETE	10/09/2014	$366.12
	FORMS AND SUPPLY - AOPD	10/08/2014	$83.59
	LOWES #01120	10/09/2014	$27.81
	FLORENCE CONCRETE	10/09/2014	$164.75
	SOUTHEASTERN PAPER GROUP	10/14/2014	$105.41
	FORMS AND SUPPLY - AOPD	10/14/2014	$144.63
	PALMETTO SENTRY INC	10/14/2014	$13.50
	HARTSVILLE ARMY NAVY	10/16/2014	$75.55
	LOWES #01120	10/17/2014	$118.58
	HARTSVILLE ARMY NAVY	10/17/2014	$100.00
	LOWES #01120	10/21/2014	$125.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	LOWES #01120	10/22/2014	$629.93
	DAWKINS CONCRETE PRODUCTS	10/21/2014	$1,597.32
	AGRI SOUTH INC	10/23/2014	$217.36
	FASTENAL COMPANY01	10/24/2014	$414.53
	2446 CED	10/27/2014	$280.80
	ABC SUPPLY 0186	10/27/2014	$416.95
	2446 CED	10/29/2014	$17.15
	LOWES #01120	10/29/2014	$97.14
	CAROLINA SUPPLY HOUSE	10/29/2014	$19.22
	FORMS AND SUPPLY - AOPD	10/28/2014	$86.55
			$6,413.45
GRACE SOWELL	DOLLAR GENERAL #10264	10/14/2014	$17.12
			$17.12
GRACIELA G. GREGORY	USPS 45016006235334796	10/16/2014	$7.55
	TCE HRDIRECT/GNEIL	10/30/2014	$54.58
			$62.13
GREGORY F. WILLIAMS	WAL-MART #1030	09/30/2014	$9.98
	WM SUPERCENTER #1030	10/03/2014	$31.24
	GT INDUSTRIAL LLC CO	10/20/2014	$187.40
			$228.62
GREGORY L SLAY	NEWTON SHOES	10/03/2014	$84.79
	LOWES #00518	10/08/2014	$519.26
	LOWES #00518	10/09/2014	$15.08
	NEWTON SHOES	10/14/2014	$100.00
	ADAMS BUILDING SUPPLY ABB	10/20/2014	$24.91
			$744.04
GREGORY M HOLDEN	WAL-MART #0634	10/02/2014	$11.75
	LOWES #01751	10/15/2014	$12.32
	CAMDEN FIRE EXTINGUSHER S	10/28/2014	$2,035.08
	WM SUPERCENTER #634	10/29/2014	$17.08
			$2,076.23
GUERRY W. GREEN JR	HARRISONS WORKWEAR MAULDI	10/16/2014	$300.00
	THE HOME DEPOT 1127	10/29/2014	$247.68
			$547.68
HARRY H MCCALL	LOWES #01718	09/30/2014	$6.34
	FLINT EQUIP SIMPSONVILL	10/23/2014	$38.24
			$44.58
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	09/30/2014	$2.61
	OLD STONE TRACTOR CO INC	09/29/2014	$1,453.93
	PALMETTO TIRE AND SERVICE	09/30/2014	$166.19
	ACTION INDUSTRIAL GROUP	09/30/2014	$43.20
	HUNTERS SMALL ENGINE	09/30/2014	$46.01
	PALMETTO TIRE AND SERVICE	10/01/2014	$665.24
	PIEDMONT AUTO PARTS	10/01/2014	$28.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	10/02/2014	$10.49
	PIEDMONT AUTO PARTS	10/02/2014	$78.03
	PIEDMONT AUTO PARTS	10/02/2014	$11.09
	WEST END TIRES	10/01/2014	$50.00
	HILLS MACHINERY COMPANY	10/06/2014	$138.95
	H & H MACHINE CO INC	10/08/2014	$2,496.67
	PIEDMONT AUTO PARTS	10/09/2014	$100.55
	CAMPBELL-BROWN INC	10/08/2014	$400.14
	PALMETTO TIRE AND SERVICE	10/09/2014	$122.66
	ACTION INDUSTRIAL GROUP	10/09/2014	$88.56
	PIEDMONT AUTO PARTS	10/09/2014	$32.12
	EZELL HARDWARE INC	10/09/2014	$9.71
	OLD STONE TRACTOR CO INC	10/14/2014	$1,597.73
	US DITCHER	10/20/2014	$1,057.42
	PIEDMONT AUTO PARTS	10/20/2014	$951.70
	EZELL HARDWARE INC	10/20/2014	$102.18
	CARQUEST OF CHESTER	10/21/2014	$8.16
	PIEDMONT AUTO PARTS	10/21/2014	$79.34
	PIEDMONT AUTO PARTS	10/21/2014	$9.07
	CARQUEST OF CHESTER	10/21/2014	$169.02
	PIEDMONT AUTO PARTS	10/22/2014	$9.07
	CARQUEST OF CHESTER	10/22/2014	$42.95
	PIEDMONT AUTO PARTS	10/22/2014	$11.13
	CARQUEST OF CHESTER	10/22/2014	$7.33
	COWIN EQUIPMENT ATLANT	10/21/2014	$416.02
	DOUGHERTY EQUIPMENT CO	10/22/2014	$142.02
	PIEDMONT AUTO PARTS	10/22/2014	$204.57
	HUNTERS SMALL ENGINE	10/21/2014	$14.03
	EZELL HARDWARE INC	10/22/2014	$7.06
	LINDER INDSTRL-COLUMBIA	10/23/2014	$661.78
	PIEDMONT AUTO PARTS	10/23/2014	$41.60
	PIEDMONT AUTO PARTS	10/23/2014	$31.33
	KIMBALL MIDWEST	10/23/2014	$534.33
	PIEDMONT AUTO PARTS	10/27/2014	$10.30
	PIEDMONT AUTO PARTS	10/27/2014	$10.18
	WEST END TIRES	10/27/2014	$32.40
	EZELL HARDWARE INC	10/27/2014	$9.34
	H & H MACHINE CO INC	10/27/2014	$1,929.84
	CARQUEST OF CHESTER	10/28/2014	$11.80
	PIEDMONT AUTO PARTS	10/28/2014	$2.44
	AIRGAS SOUTH	10/30/2014	$315.93
	PIEDMONT AUTO PARTS	10/29/2014	$239.65
	EZELL HARDWARE INC	10/28/2014	$25.90
	PIEDMONT AUTO PARTS	10/30/2014	$5.39
	WEST END TIRES	10/29/2014	$32.40
	PIEDMONT AUTO PARTS	10/30/2014	$243.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	CARQUEST OF CHESTER	10/30/2014	$5.36
	CARQUEST OF CHESTER	10/30/2014	$14.62
			$14,931.25
HARVEY J DAVIS	GAFFNEY AUTO 0023476	10/01/2014	$151.26
	GAFFNEY AUTO 0023476	10/01/2014	$140.58
	WILSON EQUIPMENT CO INC	10/01/2014	$473.74
	IN PORTER'S ELECTRIC MOT	10/01/2014	$89.31
	BLANCHARD MACHINERY	10/01/2014	$584.28
	FASTENAL COMPANY01	10/02/2014	$74.23
	GAFFNEY AUTO 0023476	10/02/2014	$43.88
	MULL REBUILDERS	10/01/2014	$95.00
	GAFFNEY AUTO 0023476	10/02/2014	$13.90
	FASTENAL COMPANY01	10/06/2014	$53.87
	DIXIE TIRE & AUTO	10/06/2014	$1,658.92
	GAFFNEY AUTO 0023476	10/08/2014	$114.05
	GAFFNEY AUTO 0023476	10/08/2014	$32.79
	GAFFNEY AUTO 0023476	10/08/2014	$115.12
	GAFFNEY AUTO 0023476	10/08/2014	$27.39
	GAFFNEY AUTO 0023476	10/09/2014	$21.58
	GAFFNEY AUTO 0023476	10/09/2014	$170.64
	GAFFNEY AUTO 0023476	10/09/2014	$185.27
	OREILLY AUTO 00014134	10/08/2014	$39.40
	WILSON EQUIPMENT CO INC	10/09/2014	$21.75
	VICS TIRE & AUTO	10/13/2014	$321.42
	GAFFNEY AUTO 0023476	10/13/2014	$30.73
	OREILLY AUTO 00014134	10/13/2014	$17.45
	GAFFNEY AUTO 0023476	10/13/2014	$23.26
	GAFFNEY AUTO 0023476	10/13/2014	$158.79
	VICS TIRE & AUTO	10/14/2014	$22.22
	CAROLINA INTL TRUCKS	10/15/2014	$31.90
	GAFFNEY AUTO 0023476	10/15/2014	$10.23
	GAFFNEY AUTO 0023476	10/15/2014	$28.44
	GAFFNEY AUTO 0023476	10/15/2014	$5.27
	GAFFNEY AUTO 0023476	10/15/2014	$15.68
	GAFFNEY AUTO 0023476	10/16/2014	$118.79
	GAFFNEY AUTO 0023476	10/16/2014	$16.19
	VICS TIRE & AUTO	10/16/2014	$696.64
	GAFFNEY AUTO 0023476	10/16/2014	$56.83
	GAFFNEY AUTO 0023476	10/16/2014	$274.32
	VICS TIRE & AUTO	10/20/2014	$611.27
	BLANCHARD MACHINERY	10/21/2014	$34.22
	GAFFNEY AUTO 0023476	10/22/2014	$12.38
	Snider Tire #243	10/22/2014	$861.60
	ROGER SHIFLETT FORD	10/22/2014	$593.86
	HYDRADYNE 583	10/22/2014	$101.48
	GAFFNEY AUTO 0023476	10/27/2014	$26.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARVEY J DAVIS	FASTENAL COMPANY01	10/27/2014	$31.01
	RANDOLPH SUPPLY INC	10/27/2014	$137.28
	MACK FULBRIGHT DIST INC	10/30/2014	$548.34
	RANDOLPH SUPPLY INC	10/29/2014	$106.15
			$8,999.38
HARVEY POTTER	HELMLY BROTHERS ACE HD	10/20/2014	$98.42
			$98.42
HAYWARD O WILSON	LOWES #00626	10/01/2014	$81.97
	JEFFERSON BARNS LUMBER	10/02/2014	$45.19
	JACKS NAME BRAND SHOES	10/02/2014	$97.20
	INDEPENDENT WATERWORKS	10/02/2014	$457.38
	REPUBLIC SERVICES TRASH	10/09/2014	$136.12
	REPUBLIC SERVICES TRASH	10/13/2014	$204.35
	JEFFERSON BARNS LUMBER	10/16/2014	$207.22
	INFINGER UNLIMITED LLC	10/21/2014	$1,865.71
	INDEPENDENT WATERWORKS	10/21/2014	$650.16
	INDEPENDENT WATERWORKS	10/22/2014	$426.60
	JACKS NAME BRAND SHOES	10/22/2014	$100.00
	INFINGER UNLIMITED LLC	10/28/2014	$956.46
			$5,228.36
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	10/24/2014	$120.41
	ACADEMY SPORTS #137	10/27/2014	$100.00
	ACADEMY SPORTS #137	10/27/2014	$100.00
	AMAZON MKTPLACE PMTS	10/28/2014	$48.30
			$368.71
HENRY A SHUMPERT	SQ SURVEY INSTRUMENT REP	10/01/2014	$425.00
			$425.00
HENRY J CUNNINGHAM	LEE TRANSPORT EQUIPMENT	10/09/2014	$609.12
	DOUGHERTY EQUIPMENT CO	10/09/2014	$10.20
	ACADEMY.COM	10/13/2014	$91.79
	ACADEMY SPORTS #103	10/13/2014	$91.79
	ACADEMY SPORTS #103	10/13/2014	$91.79
	MID CAROLINA STEEL	10/27/2014	$29.57
			$924.26
HENRY LONG	ELGIN QUICK LUBE	10/02/2014	$64.20
	LOWES #01751	10/16/2014	$32.07
	LOWES #01751	10/16/2014	$9.54
	PALMETTO SPECIALITY PRODU	10/16/2014	$563.71
	FORMS AND SUPPLY - AOPD	10/20/2014	$265.76
	CAMDEN BUILDERS SUPPLY	10/22/2014	$4.27
	RUFUS ORNDUFF REFRIGE	10/22/2014	$1,039.79
	RUFUS ORNDUFF REFRIGE	10/22/2014	$392.44
	FORMS AND SUPPLY - AOPD	10/23/2014	$157.10
	PALMETTO SPECIALITY PRODU	10/23/2014	$89.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,618.57
HUGH M. VAN FAUSSIEN	BLANCHARD EQUIPMENT	10/02/2014	$244.08
	CYCLESORB	10/01/2014	$291.60
	LEE TRANSPORT EQUIPMENT	10/07/2014	$174.89
	CLASSIC FORD OF COLUMBIA	10/08/2014	$328.35
	HUGHES AUTO PARTS INC	10/13/2014	$70.73
	HUGHES AUTO PARTS INC	10/15/2014	$30.02
	TUCKER OIL CO. INC	10/15/2014	$138.73
	BLANCHARD EQUIPMENT	10/15/2014	$201.65
	ALCAM INC	10/17/2014	$291.58
	US INK AND TONER	10/17/2014	$183.27
	FORMS AND SUPPLY - AOPD	10/17/2014	$28.30
	BAMBERG AUTO PARTS INC	10/16/2014	$212.45
	WW GRAINGER	10/21/2014	$462.11
	WEATHERTECH MACNEIL	10/23/2014	$114.95
	WW GRAINGER	10/27/2014	$50.79
			$2,823.50
ISAAC L. RUCKER	THE HOME DEPOT 1117	10/03/2014	$81.00
	THE HOME DEPOT 1117	10/03/2014	$104.11
	UNITED RENTALS #018201	10/09/2014	$108.56
	TRACTOR & EQUIPMENT CO	10/09/2014	$1,106.09
	BenMeds 1020326213	10/11/2014	$64.34
	FASTENAL COMPANY01	10/13/2014	$513.48
	TRACTOR SUPPLY #724	10/14/2014	$187.20
	LOWES #00639	10/14/2014	$89.02
	NOR NORTHERN TOOL	10/14/2014	$51.81
	AUGUSTA CONCRETE B	10/15/2014	$957.65
	LOWES #00639	10/16/2014	$39.29
	JAMAR TECHNOLOGIES INC	10/17/2014	$814.27
	LOWES #00639	10/23/2014	$38.57
	FASTENAL COMPANY01	10/28/2014	$17.63
	ARGOS-US.COM	10/28/2014	$327.42
	JAMAR TECHNOLOGIES INC	10/30/2014	$814.93
			$5,315.37
JACK H LOCKLAIR	EQUIP RENTAL & SALES LA 2	10/16/2014	$39.78
	THE HOME DEPOT #8913	10/16/2014	$194.33
	TRACTOR SUPPLY # 1306	10/23/2014	$16.20
	WM SUPERCENTER #1030	10/28/2014	$27.77
	TRACTOR SUPPLY # 1306	10/29/2014	$39.95
			$318.03
JACKIE R DORN	CAROLINA INTL TRUCKS	09/30/2014	$967.90
	GENERAL SUPPLY CO	09/30/2014	$141.70
	GENERAL SUPPLY CO	09/30/2014	$13.69
	GENERAL SUPPLY CO	09/30/2014	$214.58
	GENERAL SUPPLY CO	10/01/2014	$50.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	10/01/2014	$32.74
	CROMLEY'S INC	10/13/2014	$149.22
	AIM PRODUCTS	10/13/2014	$81.50
	CROMLEY'S INC	10/14/2014	$81.70
	GENERAL SUPPLY CO	10/15/2014	$13.45
	INTL CONSTRUCTION EQUIPME	10/20/2014	$49.16
	GENERAL SUPPLY CO	10/23/2014	$11.53
	GENERAL SUPPLY CO	10/23/2014	$6.87
	GENERAL SUPPLY CO	10/28/2014	$7.16
	GENERAL SUPPLY CO	10/28/2014	$1.97
	GENERAL SUPPLY CO	10/28/2014	$61.05
	GENERAL SUPPLY CO	10/29/2014	$51.41
	GENERAL SUPPLY CO	10/29/2014	$20.19
	CROMLEY'S INC	10/30/2014	$6.42
			$1,962.42
JACQUELINE H. BRUNSON	WW GRAINGER	10/02/2014	$67.66
	HOLLY HILL SERVICES	10/03/2014	$150.00
	USPS 45400000529813151	10/07/2014	$2.59
	USPS 45400000529813151	10/14/2014	$3.01
	RICKY'S TREE SERVICE	10/21/2014	$2,450.00
			$2,673.26
JAKE R HODGE JR	NAPA BISHOPVI 0022505	09/30/2014	$29.62
	JARED'S HARDWARE	10/01/2014	$69.06
	AIRGAS SOUTH	10/03/2014	$9.30
	HOSE AND EQUIPMENT INC	10/07/2014	$161.95
	MAINTENANCE PRODUCTS, INC	10/08/2014	$215.99
	PALMETTO SPECIALITY PRODU	10/09/2014	$220.81
	JARED'S HARDWARE	10/13/2014	$29.10
	CHEMSEARCH	10/15/2014	$179.84
	KIMBALL MIDWEST	10/15/2014	$473.77
	RI-TEC INDUSTRIAL	10/16/2014	$415.00
	SAFETY KLEEN CORP	10/16/2014	$246.99
	CYCLESORB	10/17/2014	$224.75
	AGRI SOUTH INC	10/22/2014	$176.59
	JARED'S HARDWARE	10/23/2014	$9.69
	ADVANCE AUTO PARTS #7237	10/22/2014	$215.99
	SAFETY KLEEN SYSTEMS BRAN	10/23/2014	$38.88
	JARED'S HARDWARE	10/28/2014	$35.56
	TRUCK SUPPLY COMPANY O	10/28/2014	$224.96
	ADVANCE AUTO PARTS #7237	10/28/2014	$57.47
	SOUTHERN WELDERS SUPPLY	10/28/2014	$109.41
	NAPA BISHOPVI 0022505	10/29/2014	$45.73
			$3,190.46
JAMES A BURNS	CANNON & SONS, INC.	10/16/2014	$1,354.32
	LOWES #01635	10/16/2014	$63.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A BURNS	FASTENAL COMPANY01	10/16/2014	$81.34
			$1,499.24
JAMES A. GODBOLD	OREILLY AUTO 00021071	10/01/2014	$8.63
	NAPA MARION 0026815	10/01/2014	$105.65
	OREILLY AUTO 00021071	10/01/2014	$127.92
	NAPA MARION 0026815	10/01/2014	$56.13
	NAPA MARION 0026815	10/02/2014	$14.79
	NAPA MARION 0026815	10/02/2014	$303.24
	DSI METALS	10/02/2014	$363.64
	ALTMAN TRACTOR & EQUIPME	10/02/2014	$49.49
	TIRE TOWN CONWAY	10/02/2014	$549.55
	AGRI SOUTH INC	10/02/2014	$185.63
	ALTMAN TRACTOR & EQUIPME	10/06/2014	$66.69
	NAPA MARION 0026815	10/07/2014	$27.85
	NAPA MARION 0026815	10/07/2014	$78.26
	NAPA MULLINS 0035681	10/07/2014	$89.25
	ASC CONSTRUCTION EQUIP	10/07/2014	$313.53
	SPARROW & KENNEDY TRACTOR	10/06/2014	$30.64
	NAPA MARION 0026815	10/07/2014	$192.43
	LARRYS AUTO PARTS &	10/07/2014	$16.00
	NAPA MARION 0026815	10/09/2014	$46.42
	NAPA MARION 0026815	10/09/2014	$98.78
	NAPA MARION 0026815	10/08/2014	$155.62
	NAPA MARION 0026815	10/09/2014	$9.14
	NAPA MARION 0026815	10/09/2014	$6.53
	NAPA MARION 0026815	10/09/2014	$14.73
	NAPA MARION 0026815	10/09/2014	$20.69
	NAPA MARION 0026815	10/09/2014	$39.26
	NAPA MARION 0026815	10/09/2014	$5.23
	QUALITY AIR TOOL	10/09/2014	$375.50
	BTS #12	10/09/2014	$489.81
	BTS #12	10/09/2014	$118.34
	BTS #12	10/09/2014	$401.60
	BTS #12	10/08/2014	$329.04
	BTS #12	10/09/2014	$401.60
	NAPA MARION 0026815	10/13/2014	$44.70
	NAPA MARION 0026815	10/13/2014	$5.93
	NAPA MARION 0026815	10/13/2014	$3.92
	NAPA MARION 0026815	10/13/2014	$61.97
	NAPA MARION 0026815	10/13/2014	$41.88
	NAPA MARION 0026815	10/13/2014	$82.38
	NAPA MARION 0026815	10/13/2014	$6.25
	NAPA MARION 0026815	10/14/2014	$27.85
	NAPA MARION 0026815	10/13/2014	$154.04
	NAPA MARION 0026815	10/14/2014	$41.60
	BTS #12	10/13/2014	$434.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. GODBOLD	NAPA MARION 0026815	10/14/2014	$419.47
	NAPA MARION 0026815	10/14/2014	$97.30
	NAPA MARION 0026815	10/15/2014	$94.67
	BLANTON BUILDING SUPPLY O	10/14/2014	$27.35
	JET-VAC SEWER EQUIPMENT	10/15/2014	$78.74
	NAPA MARION 0026815	10/15/2014	$135.00
	NAPA MARION 0026815	10/15/2014	$253.12
	BTS #12	10/15/2014	$531.84
	NAPA MARION 0026815	10/16/2014	$11.87
	NAPA MARION 0026815	10/16/2014	$14.08
	NAPA MARION 0026815	10/16/2014	$19.21
	AGRI SOUTH INC	10/15/2014	$3.77
	NAPA MARION 0026815	10/16/2014	$8.31
	ALTMAN TRACTOR & EQUIPME	10/15/2014	$24.30
	AGRI SOUTH INC	10/15/2014	$128.77
	NAPA MARION 0026815	10/16/2014	$12.72
	RICHBOURGS AUTO ELECTRIC	10/16/2014	$322.39
	SPARROW & KENNEDY TRACTOR	10/16/2014	$28.53
	NAPA MARION 0026815	10/27/2014	$11.99
	DSI METALS	10/27/2014	$10.57
	AGRI SOUTH INC	10/27/2014	$245.65
	DSI METALS	10/27/2014	$17.52
	TRACTOR SUPPLY #1141	10/27/2014	$10.79
	MIKE REICHENBACH FORD LI	10/27/2014	$68.41
	NAPA MARION 0026815	10/27/2014	$1.93
	CAROLINA SUPPLY HOUSE	10/27/2014	$18.46
	OREILLY AUTO 00021071	10/28/2014	$27.30
	TRACTOR SUPPLY CO #1865	10/28/2014	$15.10
	NAPA MARION 0026815	10/28/2014	$56.06
	OREILLY AUTO 00021071	10/28/2014	$113.65
	BLANTON BUILDING SUPPLY O	10/28/2014	$21.33
	NAPA MARION 0026815	10/28/2014	$12.79
	NAPA MARION 0026815	10/29/2014	$237.97
	ALCAM INC	10/28/2014	$205.09
	BTS #12	10/28/2014	$531.54
	BLANCHARD MACHINERY	10/29/2014	$798.84
	EFIRD CHRYSLER JEEP DODG	10/29/2014	$571.73
	NAPA MARION 0026815	10/29/2014	$67.49
	NAPA MARION 0026815	10/30/2014	$252.72
	NAPA MARION 0026815	10/30/2014	$2.58
	LARRYS AUTO PARTS &	10/29/2014	$16.00
			$11,523.08
JAMES A. LOVE	OREILLY AUTO 00016303	10/02/2014	$113.02
	CARDINAL RUBBER & SEAL IN	10/09/2014	$57.93
	CLINTON FAMILY FORD	10/09/2014	$32.44
	CARQUEST 1342	10/20/2014	$29.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A. LOVE	CARQUEST 1342	10/20/2014	$15.15
	CARQUEST 1342	10/20/2014	$140.95
	CARQUEST 1342	10/20/2014	$54.37
	BEARING DIST - ROCK HILL	10/20/2014	$17.62
	LAMARS STARTER AND ALTERN	10/27/2014	$240.75
			$701.54
JAMES BROWN JR.	HARBOR FREIGHT TOOLS 103	10/02/2014	$42.77
	LOWES #01064	10/07/2014	$22.66
	GATEWAY #1 COLA	10/07/2014	$122.18
	GATEWAY #1 COLA	10/09/2014	$250.71
	LOWES #01064	10/10/2014	$38.49
	EMEDCO	10/10/2014	$197.56
	LOWES #01064	10/17/2014	$70.06
	MSC	10/17/2014	$196.99
			$941.42
JAMES C HODGE	ALCAM INC	10/07/2014	$456.84
	FLINT TRADING, INC.	10/22/2014	$314.94
			$771.78
JAMES E. WELLS	ANDREWS SMALL ENGINES	10/08/2014	$641.08
	JACKS NAME BRAND SHOES	10/16/2014	$97.20
			$738.28
JAMES EVANS	CYCLESORB	09/30/2014	$141.51
	WW GRAINGER	10/07/2014	$241.55
	AUTO PARTS INC	10/07/2014	$18.51
	SANTEE DO IT BEST	10/07/2014	$28.51
	ALCAM INC	10/07/2014	$248.26
	PALMETTO OUTDOOR EQUIPMEN	10/10/2014	$22.79
	TRACTOR-SUPPLY-CO #0423	10/13/2014	$42.79
	AUTO PARTS INC	10/14/2014	$29.39
	WESTBURY'S HARDWARE ST	10/15/2014	$21.38
	ZORO TOOLS INC	10/16/2014	$1,024.30
	FORMS AND SUPPLY - AOPD	10/15/2014	$304.83
	ALCAM INC	10/15/2014	$785.70
	SANTEE AUTO PARTS	10/15/2014	$12.84
	NORTHERN TOOL EQUIP	10/17/2014	$406.55
	MOMAR INC.	10/17/2014	$390.78
	FORMS AND SUPPLY - AOPD	10/16/2014	$25.94
	SUPERIOR DIESEL INC	10/17/2014	$213.92
	PRO CHEM INC	10/21/2014	$322.64
	MANTEK	10/22/2014	$200.31
	NOR NORTHERN TOOL	10/30/2014	$170.86
	PALMETTO OUTDOOR EQUIPMEN	10/29/2014	$332.33
	IN MAXSOURCE	10/30/2014	$106.47
			$5,092.16
JAMES G CATOE	FASTENAL COMPANY01	10/01/2014	$2.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G CATOE	LOWES #01751	10/10/2014	$29.94
	CAMDEN PARTS & PROPANE	10/30/2014	$113.69
			$145.83
JAMES G EDENS	KING CADILLAC OLDS GMC TR	09/29/2014	$44.17
	ASC CONSTRUCTION EQUIP	09/30/2014	$1,731.96
	US DITCHER	09/30/2014	$677.75
	TOBYS TIRE AND AUTOMOTIVE	09/29/2014	$50.00
	LUBR ENGINEERS INC	09/30/2014	$378.43
	S & D AUTO PARTS #2	09/30/2014	$21.58
	PROFESSIONAL HYDRAULICS	10/01/2014	$127.05
	KING CADILLAC OLDS GMC TR	09/30/2014	$74.30
	S & D AUTO PARTS #2	10/01/2014	$204.85
	S & D AUTO PARTS #2	10/01/2014	$161.28
	MORRELL TIRE SERVICE	10/03/2014	$936.80
	PALMETTO SPECIALITY PRODU	10/02/2014	$187.13
	S & D AUTO PARTS #2	10/06/2014	$48.16
	S & D AUTO PARTS #2	10/06/2014	$162.43
	S & D AUTO PARTS #2	10/06/2014	$10.92
	FASTENAL COMPANY01	10/07/2014	$111.56
	KING CADILLAC OLDS GMC TR	10/07/2014	$210.64
	S E FARM EQUIPMENT CO	10/07/2014	$106.42
	AGRI SOUTH INC	10/09/2014	$323.89
	MEGGS FORD INC	10/09/2014	$347.27
	S & D AUTO PARTS #2	10/09/2014	$221.79
	S & D AUTO PARTS #2	10/09/2014	$58.54
	S & D AUTO PARTS #2	10/09/2014	$67.33
	PROFESSIONAL HYDRAULICS	10/13/2014	$220.90
	SHEPPARDS TRUCK REBUILDER	10/13/2014	$1,400.89
	RICHBOURGS AUTO ELECTRIC	10/13/2014	$323.19
	TOBYS TIRE AND AUTOMOTIVE	10/13/2014	$41.50
	S & D AUTO PARTS #2	10/13/2014	$24.84
	ALTMAN TRACTOR & EQUIPME	10/13/2014	$397.66
	S & D AUTO PARTS #2	10/13/2014	$52.59
	S & D AUTO PARTS #2	10/14/2014	$21.36
	S & D AUTO PARTS #2	10/15/2014	$35.00
	CUMMINS ATLANTIC #12	10/17/2014	$54.20
	S & D AUTO PARTS #2	10/16/2014	$515.65
	IN ATLAS BELTING, LLC	10/17/2014	$260.00
	TOBYS TIRE AND AUTOMOTIVE	10/17/2014	$96.27
	ALTMAN TRACTOR & EQUIPME	10/16/2014	$489.46
	ALTMAN TRACTOR & EQUIPME	10/16/2014	$360.02
	MASON DYNAMICS INC	10/17/2014	$1,218.96
	QUICK LIFT SERVICES LLC	10/19/2014	$1,133.36
	RICHBOURGS AUTO ELECTRIC	10/20/2014	$354.79
	S & D AUTO PARTS #2	10/20/2014	$51.30
	TOBYS TIRE AND AUTOMOTIVE	10/20/2014	$15.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	TOBYS TIRE AND AUTOMOTIVE	10/22/2014	$107.00
			$13,438.19
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	09/29/2014	$17.79
	NAPA AUTO PARTS HARDEEVIL	09/29/2014	$59.71
	AUTO PARTS OF BEAUFORT	09/29/2014	$9.94
	NAPA AUTO PARTS HARDEEVIL	09/29/2014	$18.76
	NAPA AUTO PARTS HARDEEVIL	09/29/2014	$177.79
	AUTO PARTS OF BEAUFORT	09/29/2014	$13.49
	AUTO PARTS OF BEAUFORT	09/29/2014	$15.12
	AUTO PARTS OF BEAUFORT	09/30/2014	$11.83
	NAPA AUTO PARTS HARDEEVIL	09/30/2014	$6.84
	NAPA AUTO PARTS HARDEEVIL	09/30/2014	$46.66
	AUTO PARTS OF BEAUFORT	09/30/2014	$80.99
	FRASIER TIRE S62800040	09/30/2014	$139.95
	AUTO PARTS OF BEAUFORT	10/01/2014	$3.81
	AUTO PARTS OF BEAUFORT	10/01/2014	$7.41
	FREIGHTLINER OF SAVANNAH	10/02/2014	$58.21
	GRAYCO BUILDING CNT-LADY	10/02/2014	$261.34
	GRAYCO BUILDING CNT-LADY	10/02/2014	$139.76
	NAPA AUTO PARTS HARDEEVIL	10/03/2014	$5.96
	NAPA AUTO PARTS HARDEEVIL	10/03/2014	$14.96
	SPARROW & KENNEDY TRACTOR	10/03/2014	$38.69
	NAPA AUTO PARTS HARDEEVIL	10/03/2014	$107.16
	NAPA AUTO PARTS HARDEEVIL	10/03/2014	$92.21
	LOVE CHEVROLET PARTS AND	10/02/2014	$45.15
	NAPA AUTO PARTS HARDEEVIL	10/03/2014	$14.96
	NAPA AUTO PARTS HARDEEVIL	10/03/2014	$15.49
	AUTO PARTS OF BEAUFORT	10/03/2014	$11.50
	NAPA AUTO PARTS HARDEEVIL	10/02/2014	$173.85
	O C WELCH FORD LINCOLN IN	10/06/2014	$50.30
	AUTO PARTS OF BEAUFORT	10/06/2014	$71.94
	GRAYCO BUILDING CNT-LADY	10/06/2014	$633.88
	NAPA AUTO PARTS HARDEEVIL	10/06/2014	$26.92
	VADEN OF BEAUFORT	10/06/2014	$127.59
	AUTO PARTS OF BEAUFORT	10/07/2014	$4.07
	VADEN OF BEAUFORT	10/07/2014	$13.52
	AUTO PARTS OF BEAUFORT	10/08/2014	$31.79
	AUTO PARTS OF BEAUFORT	10/08/2014	$9.74
	AUTO PARTS OF BEAUFORT	10/08/2014	$2.33
	GRAYCO BUILDING CNT-LADY	10/10/2014	$40.19
	NAPA AUTO PARTS HARDEEVIL	10/10/2014	$115.11
	SHEFFIELD OIL CO,	10/10/2014	$252.86
	AUTO PARTS OF BEAUFORT	10/09/2014	$4.27
	VADEN OF BEAUFORT	10/09/2014	$114.66
	NAPA AUTO PARTS HARDEEVIL	10/13/2014	$37.43
	NAPA AUTO PARTS HARDEEVIL	10/13/2014	$12.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	10/13/2014	$40.26
	PUBLIC WORKS EQUIPMENT &	10/14/2014	$456.31
	BARNARD TIRE CO	10/14/2014	$84.68
	RANDEL'S LAWNMOWERS, EQ	10/14/2014	$192.43
	LEE TRANSPORT EQUIPMENT	10/14/2014	$26.26
	ROBERTS INTERNATIONAL	10/15/2014	$398.36
	AUTO PARTS OF BEAUFORT	10/14/2014	$19.92
	AUTO PARTS OF BEAUFORT	10/14/2014	$315.19
	AUTO PARTS OF BEAUFORT	10/15/2014	$9.74
	AUTO PARTS OF BEAUFORT	10/15/2014	$15.12
	NAPA AUTO PARTS HARDEEVIL	10/16/2014	$12.29
	AUTO PARTS OF BEAUFORT	10/16/2014	$8.84
	GRAYCO BUILDING CNT-LADY	10/16/2014	$64.72
	AUTO PARTS OF BEAUFORT	10/17/2014	$9.53
	AUTO AIR	10/20/2014	$8.43
	O C WELCH FORD LINCOLN IN	10/22/2014	$46.29
	POWERTRAIN INC	10/21/2014	$317.58
	AUTO AIR	10/21/2014	$672.57
	O C WELCH FORD LINCOLN IN	10/22/2014	$177.40
	LEE TRANSPORT EQUIPMENT	10/22/2014	$22.60
	RANDEL'S LAWNMOWERS, EQ	10/22/2014	$48.53
	NAPA AUTO PARTS HARDEEVIL	10/22/2014	$8.59
	NAPA AUTO PARTS HARDEEVIL	10/22/2014	$15.89
	NAPA AUTO PARTS HARDEEVIL	10/24/2014	$3.56
	RANDEL'S LAWNMOWERS, EQ	10/24/2014	$30.21
	AUTO PARTS OF BEAUFORT	10/24/2014	$42.39
	IN PENDER BROTHERS, INC.	10/24/2014	$40.00
	O C WELCH FORD LINCOLN IN	10/27/2014	$26.09
	ROBERTS TRUCK CENTER,I	10/27/2014	$4.57
	NAPA AUTO PARTS HARDEEVIL	10/27/2014	$16.60
	H.T.C INC	10/28/2014	$584.23
	RANDEL'S LAWNMOWERS, EQ	10/28/2014	$72.57
	AUTO PARTS OF BEAUFORT	10/28/2014	$20.18
	AUTO PARTS OF BEAUFORT	10/28/2014	$13.61
	AUTO PARTS OF BEAUFORT	10/28/2014	$7.84
	AUTO PARTS OF BEAUFORT	10/28/2014	$20.18
			$6,991.78
JAMES M HUEY	MID CAROLINA STEEL	09/30/2014	$489.63
	LEE TRANSPORT EQUIPMENT	09/30/2014	$823.90
	HYDRADYNE FLUID AIR 590	10/01/2014	$123.05
	FAIRFIELD MOTOR PA	10/02/2014	$48.74
	FAIRFIELD MOTOR PA	10/02/2014	$80.20
	FAIRFIELD MOTOR PA	10/06/2014	$13.63
	FAIRFIELD MOTOR PA	10/08/2014	$21.13
	J WILBUR COLLINS AND CO	10/08/2014	$87.15
	FAIRFIELD MOTOR PA	10/08/2014	$211.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	FAIRFIELD MOTOR PA	10/08/2014	$27.38
	ADVANCE AUTO PARTS #5790	10/08/2014	$10.69
	ADVANCE AUTO PARTS #5790	10/08/2014	$14.44
	FAIRFIELD MOTOR PA	10/09/2014	$4.22
	TRUCK UTILITIES INC ST PA	10/09/2014	$322.09
	FAIRFIELD MOTOR PA	10/09/2014	$47.81
	FAIRFIELD MOTOR PA	10/09/2014	$10.41
	SSDIESEL SUPPLY LLC	10/09/2014	$392.24
	FAIRFIELD MOTOR PA	10/13/2014	$17.85
	FAIRFIELD MOTOR PA	10/13/2014	$30.99
	PIEDMONT AUTO PARTS	10/13/2014	$33.89
	FAIRFIELD MOTOR PA	10/14/2014	$10.45
	COMER EQUIPMENT COMPANY	10/13/2014	$233.47
	ADVANCE AUTO PARTS #5790	10/13/2014	$56.69
	FRASIER TIRE S62800032	10/14/2014	$255.69
	PIEDMONT AUTO PARTS	10/16/2014	$50.72
	US DITCHER	10/17/2014	$2,222.50
	MID CAROLINA STEEL	10/20/2014	$63.59
	J WILBUR COLLINS AND CO	10/20/2014	$56.39
	J WILBUR COLLINS AND CO	10/21/2014	$123.58
	J WILBUR COLLINS AND CO	10/21/2014	$19.80
	FAIRFIELD MOTOR PA	10/21/2014	$16.10
	FAIRFIELD MOTOR PA	10/21/2014	$121.71
	FAIRFIELD MOTOR PA	10/22/2014	$112.81
	FAIRFIELD MOTOR PA	10/22/2014	$17.52
	LEE TRANSPORT EQUIPMENT	10/22/2014	$235.40
	MANTEK	10/23/2014	$313.61
	HYDRADYNE FLUID AIR 590	10/22/2014	$59.41
	WILSON CHEVROLET INC	10/23/2014	$69.95
	WILSON CHEVROLET INC	10/23/2014	$144.49
	LEE TRANSPORT EQUIPMENT	10/27/2014	$69.55
	HILLS MACHINERY COMPANY	10/27/2014	$179.45
	FAIRFIELD MOTOR PA	10/28/2014	$8.81
	FAIRFIELD MOTOR PA	10/28/2014	$13.79
	WILSON CHEVROLET INC	10/27/2014	$735.67
	SPARROW & KENNEDY TRACTOR	10/27/2014	$1,262.26
	WILSON CHEVROLET INC	10/28/2014	$6.07
	J WILBUR COLLINS AND CO	10/29/2014	$77.04
	FAIRFIELD MOTOR PA	10/29/2014	$9.51
	FAIRFIELD MOTOR PA	10/30/2014	$13.85
	FAIRFIELD MOTOR PA	10/30/2014	$41.03
	MID CAROLINA STEEL	10/30/2014	$146.02
	FAIRFIELD MOTOR PA	10/30/2014	$76.13
	FAIRFIELD MOTOR PA	10/30/2014	$76.13
	WARREN TRUCK EQUIPMENT	10/29/2014	$1,494.80
			$11,205.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. JONES	KORMAN SIGNS INC	10/24/2014	$1,539.39
			$1,539.39
JAMES N JONES	PARTMASTER	10/24/2014	$177.44
	LOWES #00518	10/29/2014	$39.73
	WALKER BROTHERS INC	10/29/2014	$304.01
			$521.18
JAMES P HINSON	OFFICE DEPOT #342	10/08/2014	$77.78
	OFFICE DEPOT #342	10/21/2014	$64.17
			$141.95
JAMES P. STRICKLAND	IN TRAFFICWARE GROUP INC	10/13/2014	$155.00
			$155.00
JAMES R. HERRON	SANDERS SUPPLY CO	10/07/2014	$32.39
	SANDERS SUPPLY CO	10/08/2014	$18.86
			$51.25
JAMES WILLIAMS	ACE HARDWARE	10/15/2014	$74.87
	BILLYS LAWN FARM AND GARD	10/20/2014	$207.35
			$282.22
JAMIE D GAMBRELL-	LOWES #02595	09/30/2014	$65.65
	THE HOME DEPOT #1129	09/30/2014	$46.97
	BAGWELL FENCE CO INC	10/06/2014	$55.87
	BEST BUY 00002949	10/06/2014	$42.38
	LYNN'S MOWER AND C	10/07/2014	$74.19
	NORTHERN TOOL EQUIP	10/06/2014	$1,205.09
	JOHNSONS ACE HARDWARE	10/06/2014	$809.71
	NODINE SMALL ENGINE REPAI	10/21/2014	$101.72
	HARRISONS WORKWEAR SPART	10/21/2014	$100.00
	HARRISONS WORKWEAR SPART	10/22/2014	$100.00
	HARRISONS WORKWEAR SPART	10/23/2014	$100.00
	LOWES #02595	10/28/2014	$178.28
	LOWES #02595	10/28/2014	$35.30
	LOWES #02595	10/29/2014	$25.03
	BC CANNON CO INC	10/27/2014	$347.68
	PIEDMONT FARM & GARDEN	10/29/2014	$63.59
			$3,351.46
JAMIE M. JOHNSON	WINNSBORO BUILDER SUPPLY	10/03/2014	$38.51
			$38.51
JAN H CHAPMAN	THE HARDWARE STORE	10/08/2014	$40.41
			$40.41
JANENE C. MEDLIN	WM SUPERCENTER #630	10/02/2014	$159.78
			$159.78
JANET F FAIREY	GT INDUSTRIAL LLC CO	10/20/2014	$154.72
			$154.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	AMERICAN RED CROSS	10/01/2014	$22.95
	BCT SOUTH CAROLINA	10/01/2014	$19.67
	STAPLS7125539331000001	10/14/2014	$116.26
	BCT SOUTH CAROLINA	10/24/2014	$19.67
	BCT SOUTH CAROLINA	10/24/2014	$19.76
	GIH GLOBALINDUSTRIALEQ	10/28/2014	$246.75
			$445.06
JANICE M ETHERIDGE	FASTENAL COMPANY01	09/30/2014	$5.28
	FASTENAL COMPANY01	10/20/2014	$99.30
			$104.58
JASON A CHILDERS	DEHART AUTO PARTS	10/02/2014	$9.29
	HEDGEPATHS OUTDOOR POWER	10/02/2014	$195.00
	FASTENAL COMPANY01	10/08/2014	$20.53
	NORTHERN TOOL EQUIP	10/08/2014	$435.14
	PARADISE HOME CENT	10/09/2014	$135.86
	HALL MANUFACTURING, LLC	10/09/2014	$1,451.69
	ALAMO INDUSTRIAL	10/08/2014	$436.05
	WAL-MART #0629	10/20/2014	$118.74
	FREEMAN GAS & ELEC - 15	10/20/2014	$187.32
	SANDERS GARDEN CENTER LLC	10/20/2014	$233.00
	SANDERS GARDEN CENTER LLC	10/22/2014	$550.00
	WM SUPERCENTER #629	10/22/2014	$53.37
	HALL MANUFACTURING, LLC	10/24/2014	$259.66
	PARADISE HOME CENT	10/28/2014	$31.72
	PIEDMONT CONCRETE	10/28/2014	$633.88
	BLUE EAGLE RENTALS	10/29/2014	$33.26
			$4,784.51
JASON D THOMPSON	UNITED LASER	10/01/2014	$794.88
	INTL CONSTRUCTION EQUIPME	10/07/2014	$2,098.84
	GUARANTEED SUPPLY COMPANY	10/08/2014	$139.10
	GUARANTEED SUPPLY COMPANY	10/08/2014	$291.52
	LOWES #01064	10/21/2014	$42.99
	UNITED LASER	10/30/2014	$403.92
			$3,771.25
JEAN A WRIGHT	SPRING SERVICE ALIG	09/29/2014	$1,949.53
	DEHART AUTO PARTS	09/30/2014	$65.72
	DEHART AUTO PARTS	10/01/2014	$11.64
	DEHART AUTO PARTS	10/01/2014	$37.23
	HYDRADYNE 583	10/02/2014	$87.91
	EXPRESS HYDRAULICS LLC	10/20/2014	$99.72
	SAFETY KLEEN SYSTEMS BRAN	10/22/2014	$38.16
	AMERICAN INDUSTRIES INC	10/27/2014	$163.45
			$2,453.36
JEFFREY B JORDAN	CROUCH HARDWARE AND FARM	09/30/2014	$272.57
	HEDGEPATHS OUTDOOR POWER	09/30/2014	$44.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	DERRICK EQUIPMENT INC	09/30/2014	$1,927.24
	CROUCH HARDWARE AND FARM	10/03/2014	$49.70
	LOWES #01066	10/09/2014	$112.92
	THE HOME DEPOT #1106	10/09/2014	$90.17
	DERRICK EQUIPMENT INC	10/15/2014	$75.44
	CROUCH HARDWARE AND FARM	10/16/2014	$14.21
	CROUCH HARDWARE AND FARM	10/22/2014	$20.06
	NORTHERN TOOL EQUIP SC	10/28/2014	$139.09
	Hibbett Sports #718	10/30/2014	$12.82
			$2,759.16
JEFFREY E. JACKSON	FAIRFAX HARDWARE	09/29/2014	$14.34
	TYLER BROTHERS	10/02/2014	$200.00
	FAIRFAX HARDWARE	10/07/2014	$12.29
	BRUNSON BUILDING SUPPLY	10/22/2014	$459.27
			$685.90
JEFFREY S FOSTER	KINGS OUTDOOR POWER EQUIP	09/30/2014	$32.05
	FASTENAL COMPANY01	09/30/2014	$588.50
	FASTENAL COMPANY01	09/30/2014	$204.42
	CLINTON TRUE VALUE HDW	10/02/2014	$34.28
	WW GRAINGER	10/10/2014	$533.19
	NORTHERN TOOL EQUIP	10/10/2014	$63.59
	BLUE EAGLE RENTALS	10/14/2014	$166.41
	BLUE EAGLE RENTALS	10/14/2014	$30.77
	ROBERTSON'S ACE HARDWA	10/15/2014	$457.33
	VERDINS FARM & GARDEN CEN	10/15/2014	$15.75
	LAURENS LUMBER CO.	10/16/2014	$228.98
	IN EPTING TURF AND TRACT	10/17/2014	$419.40
	ROBERTSON'S ACE HARDWA	10/22/2014	$20.85
	ROBERTSON'S ACE HARDWA	10/23/2014	$21.44
	ROBERTSON'S ACE HARDWA	10/27/2014	$55.18
	ROBERTSON'S ACE HARDWA	10/27/2014	$71.58
	LAURENS LUMBER CO.	10/28/2014	$12.50
	BLUE EAGLE RENTALS	10/30/2014	$42.56
	THOM CHEM INC	10/30/2014	$1,382.98
			$4,381.76
JEFFREY S MORRELL	STAPLES 00103911	10/09/2014	$735.50
	STAPLES 00103911	10/22/2014	$295.94
			$1,031.44
JEFFREY S TERRY	THE HOME DEPOT 1117	10/13/2014	$121.85
			$121.85
JENNIFER A ALLEN	USPS 45158008332307795	10/01/2014	$47.80
	FORMS AND SUPPLY - AOPD	09/30/2014	$41.80
	FORMS AND SUPPLY - AOPD	09/30/2014	$36.21
	DADE PAPER - 16	10/07/2014	$101.26
	USPS 45158008332307795	10/09/2014	$12.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A ALLEN	AMERICAN RED CROSS	10/09/2014	$91.80
	SEARS.COM 9301	10/22/2014	$303.52
	FORMS AND SUPPLY - AOPD	10/24/2014	$548.28
			$1,183.37
JENNIFER A PRATT	NEWTON SHOES	10/13/2014	$100.00
	STAPLES 00111807	10/13/2014	$178.66
	ENGINEERSUPPLY COM	10/21/2014	$569.99
	LOWES #01635	10/21/2014	$78.83
			$927.48
JENNIFER D. CLEMENT	ALCAM INC	09/29/2014	$193.98
	ALLEN AND WEBB	10/06/2014	$1,143.45
	AUTO PARTS OF ST. GEORGE	10/16/2014	$83.94
	ALCAM INC	10/21/2014	$321.89
	PYE BARKER - MARIETTA	10/20/2014	$1,901.19
	AUTO PARTS OF ST. GEORGE	10/24/2014	$118.68
			$3,763.13
JEREMY T HODGES	TRACTOR SUPPLY #1444	10/15/2014	$13.90
			$13.90
JEROME E SINCLAIR	THE HOME DEPOT #8913	09/30/2014	$29.42
	GRAYBAR ELECTRIC	10/10/2014	$82.34
	GRAYBAR ELECTRIC	10/10/2014	$131.40
	CITY TRUE VALUE HARDWARE	10/14/2014	$24.45
	EZELL HARDWARE INC	10/22/2014	$1.84
	CITY TRUE VALUE HARDWARE	10/29/2014	$10.78
	WINNSBORO BUILDER SUPPLY	10/30/2014	$48.12
			$328.35
JERRY D CREED	JACKS NAME BRAND SHOES	10/01/2014	$100.00
	OUTDOOR EQUIPMENT PLUS LL	09/30/2014	$126.72
			$226.72
JESSICA L YEAGER	ANDERSON STAMP AND ENGRAV	09/29/2014	$50.00
	FORMS AND SUPPLY - AOPD	10/13/2014	$335.51
	SQ BOB MILLER PLUMBING C	10/16/2014	$493.13
	FORMS AND SUPPLY - AOPD	10/16/2014	$246.16
	JET-VAC SEWER EQUIPMENT	10/24/2014	$475.00
	FORMS AND SUPPLY - AOPD	10/28/2014	$68.26
			$1,668.06
JIM CHRISTOPHER	TRACTOR-SUPPLY-CO #0423	10/29/2014	$45.99
			$45.99
JIMMY C PAYTON	FLEETPRIDE 316	09/29/2014	$238.97
	FLEETPRIDE 316	09/29/2014	$207.28
	Snider Tire #343	09/30/2014	$245.50
	ACTION AUTO & TRUCK REPAI	09/29/2014	$60.00
	AG-PRO	09/29/2014	$14.99
	LEE TRANSPORT EQUIPMENT	10/01/2014	$217.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	TRUCKPRO INC 022	10/01/2014	$56.57
	ANDERSON NAPA AUTO PARTS	09/30/2014	$684.55
	ANDERSON NAPA AUTO PARTS	10/01/2014	$159.93
	ACE HARDWARE	10/01/2014	$17.46
	JCB OF GEORGIA - POOLER	10/03/2014	$331.83
	PORTER PAINTS 9351	10/03/2014	$42.40
	OREILLY AUTO 00014324	10/03/2014	$56.86
	ANDERSON NAPA AUTO PARTS	10/03/2014	$205.69
	Snider Tire #343	10/07/2014	$1,004.92
	Snider Tire #343	10/07/2014	$545.72
	JCB OF GEORGIA - POOLER	10/06/2014	$12.00
	UNDERGROUND INC	10/07/2014	$869.75
	FLINT EQUIP SIMPSONVILL	10/08/2014	$35.53
	ANDERSON NAPA AUTO PARTS	10/08/2014	$120.43
	COX OIL COMPANY	10/08/2014	$177.96
	TEELS COLLISION CENTER	10/08/2014	$49.95
	ANDERSON NAPA AUTO PARTS	10/09/2014	$203.71
	ANDERSON NAPA AUTO PARTS	10/14/2014	$150.34
	FLINT EQUIP SIMPSONVILL	10/15/2014	$108.52
	BROKEN TRACTOR LLC	10/16/2014	$615.97
	KEN WILSON STERLING	10/17/2014	$36.50
	CAMPBELL-BROWN INC	10/17/2014	$17.81
	ANDERSON NAPA AUTO PARTS	10/16/2014	$140.55
	BLANCHARD MACHINERY	10/17/2014	$157.99
	FLEETPRIDE 316	10/17/2014	$34.26
	IN ROADSNAP, LLC	10/17/2014	$280.29
	ANDERSON FORD PARTS/SERV	10/17/2014	$91.59
	GERALD'S RADIATOR	10/20/2014	$77.10
	ANDERSON FORD PARTS/SERV	10/21/2014	$105.11
	UNDERGROUND INC	10/21/2014	$341.44
	FLEETPRIDE 316	10/21/2014	$6.76
	AUTOZONE #0171	10/22/2014	$3.79
	ANDERSON NAPA AUTO PARTS	10/22/2014	$138.25
	ANDERSON FORD PARTS/SERV	10/24/2014	$237.76
	LOVE CHEVROLET PARTS AND	10/23/2014	$19.55
	ANDERSON NAPA AUTO PARTS	10/24/2014	$286.42
	COX OIL COMPANY	10/24/2014	$86.27
	LOVE CHEVROLET PARTS AND	10/27/2014	$23.36
	GERALD'S RADIATOR	10/28/2014	$45.00
	RALPH HAYES TOYOTA	10/29/2014	$255.98
	ANDERSON NAPA AUTO PARTS	10/28/2014	$35.78
	BLANCHARD MACHINERY	10/29/2014	$20.57
	BLANCHARD MACHINERY	10/28/2014	$445.91
	FLEETPRIDE 316	10/28/2014	$47.27
	ANDERSON FORD PARTS/SERV	10/30/2014	$89.85
	ANDERSON NAPA AUTO PARTS	10/29/2014	$310.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	AUTOZONE #0171	10/30/2014	$23.15
	AUTOZONE #0171	10/30/2014	$102.16
	RICHARD KAY AUTOMOTIVE	10/29/2014	$305.88
			$10,201.65
JIMMY L MILES	DARLINGTON CHAINSAW INC	09/29/2014	$72.35
	WAL-MART #0511	09/30/2014	$178.71
	NAPA BISHOPVI 0022505	09/30/2014	$26.57
	A NOTCH ABOVE TREE & L	10/01/2014	$2,400.00
	AMERICAN INDUSTRIES INC	10/02/2014	$405.91
	LOWES #00626	10/06/2014	$21.54
	JARED'S HARDWARE	10/07/2014	$15.09
	B & R LUMBER & SUPPLY	10/07/2014	$93.85
	JARED'S HARDWARE	10/14/2014	$129.28
	ALCAM INC	10/17/2014	$417.74
	RICHBOURGS RENTALS 3	10/22/2014	$392.29
	MAGNA LIGHT	10/22/2014	$1,524.95
	CONCRETE SUPPLY CO. LLC	10/22/2014	$495.04
	B & R LUMBER & SUPPLY	10/22/2014	$81.70
	PALMETTO SPECIALITY PRODU	10/23/2014	$376.81
	JACKS NAME BRAND SHOES	10/30/2014	$100.00
	DADS SMALL ENGINE	10/29/2014	$305.54
			$7,037.37
JO A SHARPE	MAINTENANCE PRODUCTS, INC	09/30/2014	$705.91
	AUTO PARTS OF SUMTER, INC	10/02/2014	$24.33
	PALMETTO SPECIALITY PRODU	10/02/2014	$131.19
	NAPA AUTO 022008	10/03/2014	$57.23
	TRUCK SUPPLY COMPANY O	10/03/2014	$114.56
	HOSE AND EQUIPMENT INC	10/07/2014	$504.12
	NAPA AUTO 022008	10/07/2014	$2.81
	AUTO PARTS OF SUMTER, INC	10/08/2014	$64.79
	MAINTENANCE PRODUCTS, INC	10/08/2014	$153.92
	NAPA AUTO 022008	10/08/2014	$14.04
	PALMETTO SPECIALITY PRODU	10/16/2014	$149.95
	AUTO PARTS OF SUMTER, INC	10/20/2014	$11.18
	THOMPSON INDUSTRIES	10/21/2014	$59.23
	THOMPSON INDUSTRIES	10/21/2014	$59.23
	HOSE AND EQUIPMENT INC	10/23/2014	$25.53
	SIMPSON ACE HDWE	10/22/2014	$41.02
	AUTO PARTS OF SUMTER, INC	10/22/2014	$69.98
	HOSE AND EQUIPMENT INC	10/28/2014	$56.69
	OREILLY AUTO 00019703	10/28/2014	$7.55
	TRUCK SUPPLY COMPANY O	10/28/2014	$7.48
	OREILLY AUTO 00019703	10/30/2014	$29.13
			$2,289.87
JOAN H DAVIS	USPS 45852001529800778	10/02/2014	$49.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	HUMBOLDT MFG CO	10/13/2014	$358.25
	OFFICE DEPOT #1214	10/15/2014	$85.82
			$493.07
JOEL F SMITH	WIGGINS & SON	10/01/2014	$97.18
	WIGGINS & SON	10/01/2014	$100.00
	WIGGINS & SON	10/17/2014	$93.91
	WIGGINS & SON	10/17/2014	$56.70
	STARR TRACKS	10/23/2014	$30.01
	STARR TRACKS	10/23/2014	$23.49
	STARR TRACKS	10/23/2014	$137.71
	STARR TRACKS	10/23/2014	$3.19
			$542.19
JOEL L PLAYER	HARRISON BROS SUPPLY	10/02/2014	$60.54
	FORMS AND SUPPLY - AOPD	10/03/2014	$292.11
	TARGET 00022772	10/04/2014	$8.55
			$361.20
JOEL R WATTS	SOX FENCE & SUPPLY	10/06/2014	$75.88
	B-L RENTAL AND SALES LLC	10/14/2014	$260.24
	B-L RENTAL AND SALES LLC	10/29/2014	$10.70
	CENTRAL GARDEN AND PET CO	10/30/2014	$304.95
			$651.77
JOEY HARRIS	LOWES #00497	10/01/2014	$150.73
	LOWES #00497	10/06/2014	$375.03
	LOWES #00497	10/06/2014	$60.72
	LOWES #00497	10/06/2014	$151.86
	WW GRAINGER	10/06/2014	$63.13
	HD SUPPLY WHITE CAP #257	10/06/2014	$597.30
	LOWES #00497	10/08/2014	$3.48
	NORTHERN TOOL EQUIP	10/08/2014	$135.60
	KNIGHT'S PRECAST	10/08/2014	$441.52
	ENERGEN OF CAROLINA IN	10/10/2014	$78.12
	FERGUSON ENT #1419	10/13/2014	$166.55
	FERGUSON ENT #1419	10/14/2014	$77.66
	FORTILINE-CHARLESTON	10/14/2014	$91.14
	LOWES #00497	10/15/2014	$182.91
	WARREN FASTENINGS SOUTH	10/14/2014	$26.04
	CAROLINA TIME	10/16/2014	$150.00
	ACE HARDWARE	10/15/2014	$79.16
	LOWES #00497	10/22/2014	$42.93
	NORTHERN TOOL EQUIP	10/22/2014	$32.54
	WW GRAINGER	10/23/2014	$125.73
	LOWES #00497	10/27/2014	$11.32
	LOWES #00497	10/29/2014	$19.94
	LOWES #00661	10/29/2014	$97.21
			$3,160.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOEY W KING	TRACTOR SUPPLY CO #1708	10/27/2014	$24.36
	LOWES #00639	10/27/2014	$378.05
			$402.41
JOHN A. KLEIN	FASTENAL COMPANY01	10/14/2014	$40.84
	THE HOME DEPOT 1116	10/13/2014	$16.13
			$56.97
JOHN C RICHARDSON	AGRI SOUTH INC	09/30/2014	$25.88
			$25.88
JOHN C THOMPSON	111 INTERSTATE BP	10/21/2014	$26.74
			$26.74
JOHN D BEACH	ALLENDALE HARDWARE	10/01/2014	$133.37
	HUBER SUPPLY CO	10/17/2014	$423.45
			$556.82
JOHN D BOYLSTON	FORMS AND SUPPLY - AOPD	10/10/2014	$485.21
			$485.21
JOHN D MCKAY III	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	ELLIOTTS SHOE SERVICE	09/29/2014	$100.00
	FASTENAL COMPANY01	10/01/2014	$11.37
	EQUIP RENTAL & SALES LA 2	10/08/2014	$147.02
	J&S INC	10/08/2014	$352.08
	EQUIP RENTAL & SALES LA 2	10/10/2014	$326.08
	FASTENAL COMPANY01	10/10/2014	$152.57
	ELLIOTTS SHOE SERVICE	10/10/2014	$15.00
	ELLIOTTS SHOE SERVICE	10/10/2014	$100.00
			$2,004.12
JOHN F. CARMICHAEL	OREILLY AUTO 00020677	10/01/2014	$26.75
	ALTMAN TRACTOR & EQUIPME	09/30/2014	$492.54
	KING CADILLAC OLDS GMC TR	09/30/2014	$157.58
	R&D MACHINE OF MARLBORO	09/30/2014	$275.00
	TRUCK SERVICE OF FLORENCE	10/02/2014	$385.00
	HALL MANUFACTURING, LLC	10/03/2014	$1,340.82
	KING CADILLAC OLDS GMC TR	10/02/2014	$231.01
	PALMETTO CHEVROLET	10/06/2014	$330.42
	TRUCK SERVICE OF FLORENCE	10/07/2014	$385.00
	MIKE REICHENBACH FORD LI	10/07/2014	$1,256.62
	ALTMAN TRACTOR & EQUIPME	10/07/2014	$169.56
	NAPA DILLON 0000913	10/07/2014	$121.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	10/08/2014	$319.95
	ALTMAN TRACTOR & EQUIPME	10/08/2014	$2,496.11
	US DITCHER	10/10/2014	$417.45
	BTS #16	10/13/2014	$197.69
	AGRI SUPPLY INC OF LUMBER	10/14/2014	$332.52
	BTS #16	10/14/2014	$212.15
	BTS #16	10/15/2014	$132.91
	CUMMINS ATLANTIC #12	10/16/2014	$84.24
	BTS #16	10/15/2014	$838.28
	NAPA DILLON 0000913	10/16/2014	$210.60
	CUMMINS ATLANTIC #12	10/17/2014	$50.69
	NAPA DILLON 0000913	10/16/2014	$71.57
	NAPA DILLON 0000913	10/16/2014	$35.83
	NAPA DILLON 0000913	10/20/2014	$21.59
	BLANCHARD MACHINERY	10/21/2014	$218.59
	MIDLANDS MACHINERY INC	10/21/2014	$559.80
	BTS #16	10/21/2014	$120.46
	BTS #16	10/21/2014	$282.28
	BTS #16	10/21/2014	$147.78
	ALAMO INDUSTRIAL	10/22/2014	$563.29
	BTS #16	10/22/2014	$138.98
	PROFESSIONAL HYDRAULICS	10/23/2014	$95.99
	ALTMAN TRACTOR & EQUIPME	10/22/2014	$584.15
	NAPA DILLON 0000913	10/23/2014	$4.63
	ROGERS TOP SHOP	10/23/2014	$87.00
	NAPA DILLON 0000913	10/23/2014	$80.77
	ALTMAN TRACTOR & EQUIPME	10/28/2014	$396.72
	NAPA DILLON 0000913	10/28/2014	$3.99
	NAPA DILLON 0000913	10/28/2014	$33.88
	MCKENZIES PARTS & EQUIPME	10/29/2014	$440.00
	NAPA DILLON 0000913	10/28/2014	$33.94
	DIESEL SPECIALIST	10/30/2014	$2,006.56
	S E FARM EQUIPMENT CO	10/29/2014	$52.28
			$16,444.42
JOHN G HUSKINS	VERIZON WRLS 389601	10/21/2014	$24.06
			$24.06
JOHN J THOMAS	HERITAGE HARDWARE & SU	10/07/2014	$74.09
	HERITAGE HARDWARE & SU	10/09/2014	$13.90
	HERITAGE HARDWARE & SU	10/15/2014	$2.76
	ALAMO INDUSTRIAL	10/23/2014	$85.22
	TYLER BROTHERS	10/27/2014	$100.00
	COUNTRY BOY FARM AND YARD	10/27/2014	$268.54
	LAURELWOOD EQUIPMENT CO I	10/27/2014	$840.81
	HERITAGE HARDWARE & SU	10/28/2014	$273.73
			$1,659.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J. HAIR	CARSON'S FARM AND	09/30/2014	$35.26
			$35.26
JOHN JOHNSON	MIKES BODY SHOP AND TOWIN	09/30/2014	$535.00
	NAPA AUTO 0022603	09/30/2014	$137.01
	SPECIALTY STEELS 2	09/30/2014	$673.10
	OREILLY AUTO 00021832	10/01/2014	$5.53
	NAPA AUTO 0022603	09/30/2014	$165.56
	FLEETPRIDE 316	10/01/2014	$277.85
	GWINN'S TIRE & ALIGNMENT	10/02/2014	$986.64
	NAPA AUTO 0022603	10/02/2014	$191.01
	FLEETPRIDE 316	10/03/2014	$41.79
	BENSON FORD MERCURY INC	10/02/2014	$67.65
	BROWNS TIRE & MUFFLER	10/02/2014	$10.00
	NAPA AUTO 0022603	10/03/2014	$86.93
	BENSON FORD MERCURY INC	10/02/2014	$43.99
	BENSON FORD MERCURY INC	10/02/2014	$98.38
	AUTOZONE #0166	10/08/2014	$153.69
	NAPA AUTO 0022603	10/07/2014	$27.42
	NAPA AUTO 0022603	10/08/2014	$35.31
	KRAFTSMAN INC	10/10/2014	$123.96
	NAPA AUTO 0022603	10/10/2014	$374.02
	FLINT EQUIP SIMPSONVILL	10/10/2014	$49.53
	OLD STONE TRACTOR CO INC	10/10/2014	$25.82
	TOYOTA SCION OF EASLEY	10/14/2014	$82.82
	Snider Tire #343	10/14/2014	$664.29
	ALAMO INDUSTRIAL	10/14/2014	$509.27
	NAPA STORE 1017030	10/14/2014	$4.62
	BENSON FORD MERCURY INC	10/14/2014	$823.21
	BLANCHARD MACHINERY	10/15/2014	$16.08
	NAPA STORE 1017030	10/14/2014	$204.05
	MIKE WILLIMON TOWING &	10/15/2014	$175.00
	MCKINNEY DODGE	10/15/2014	$231.12
	MR ALTERNATOR	10/16/2014	$206.70
	TOY OF GREENVILLE	10/16/2014	$333.32
	ACE AUTO PARTS	10/16/2014	$20.74
	NAPA STORE 1017030	10/15/2014	$15.44
	BENSON FORD MERCURY INC	10/16/2014	$139.54
	OLD STONE TRACTOR CO INC	10/16/2014	$25.82
	NAPA STORE 1017038	10/16/2014	$13.54
	CAMPBELL-BROWN INC	10/17/2014	$81.45
	SPECIALTY STEELS 2	10/16/2014	$332.80
	BENSON FORD MERCURY INC	10/16/2014	$262.71
	BENSON FORD MERCURY INC	10/16/2014	$52.57
	BENSON FORD MERCURY INC	10/17/2014	$57.56
	TRUCK TOYZ INC	10/21/2014	$392.20
	Snider Tire #343	10/23/2014	$211.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	KEVIN WHITAKER CHEVROLET	10/24/2014	$24.59
	MIKE WILLIMON TOWING &	10/23/2014	$305.00
	GREENVILLE TURF AND TRACT	10/24/2014	$169.70
	AAA FASTENER & SUPPLY	10/23/2014	$14.26
	KEVIN WHITAKER CHEVROLET	10/23/2014	$176.98
	AAA FASTENER & SUPPLY	10/23/2014	$12.14
	MIKE WILLIMON TOWING &	10/24/2014	$65.00
	AAA FASTENER & SUPPLY	10/24/2014	$30.79
	ALAMO INDUSTRIAL	10/27/2014	$253.30
	OREILLY AUTO 00021832	10/28/2014	$287.43
	BENSON FORD MERCURY INC	10/28/2014	$178.50
	ABLE MACHINE HYDRAULICS &	10/28/2014	$65.00
	BENSON FORD MERCURY INC	10/28/2014	$859.04
	CLINE HOSE AND HYDRAULICS	10/29/2014	$185.33
	IN ROADSNAP, LLC	10/29/2014	$281.47
	BENSON FORD MERCURY INC	10/28/2014	$65.95
	OREILLY AUTO 00021832	10/29/2014	$45.99
	BLANCHARD MACHINERY	10/28/2014	$85.86
	BLANCHARD MACHINERY	10/29/2014	$148.19
	OREILLY AUTO 00021832	10/29/2014	$453.91
	ADVANCE AUTO PARTS #5500	10/28/2014	$7.21
	BLANCHARD MACHINERY	10/29/2014	$3.51
	ALTEC CORPORATE 2	10/30/2014	$609.04
	OREILLY AUTO 00021832	10/30/2014	$27.17
	TOYOTA SCION OF EASLEY	10/30/2014	$29.32
	BLANCHARD MACHINERY	10/30/2014	$54.27
	BLANCHARD MACHINERY	10/30/2014	$66.33
			$13,472.00
JOHN P POORE	PUBLIX #656	10/05/2014	$10.00
	PUBLIX #656	10/03/2014	$2.00
	PUBLIX #656	10/12/2014	$7.00
	PUBLIX #656	10/11/2014	$2.00
	PUBLIX #656	10/19/2014	$10.00
	PUBLIX #656	10/18/2014	$2.00
	PUBLIX #656	10/17/2014	$2.00
	PUBLIX #656	10/25/2014	$4.00
	PUBLIX #656	10/24/2014	$2.00
	PUBLIX #656	10/26/2014	$10.00
			$51.00
JOHN W. FULTON JR.	SCHOFIELD HARDWARE INC	09/29/2014	$100.00
	SCHOFIELD HARDWARE INC	09/29/2014	$100.00
	SCHOFIELD HARDWARE INC	09/29/2014	$100.00
	SCHOFIELD HARDWARE INC	09/29/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$443.96
	DOLLAR-GENERAL #9133	10/29/2014	$31.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$875.01
JOHN W. LYBRAND IV	ADVANCE AUTO PARTS #5810	10/02/2014	$27.01
	GEORGE BALLENTINE FORD	10/08/2014	$122.91
			$149.92
JOHNETTA ROSS	ALCAM INC	10/01/2014	$436.36
	WAL-MART #1146	10/02/2014	$10.77
	ALLEN AND WEBB	10/06/2014	$566.27
	WW GRAINGER	10/07/2014	$5.91
	AIRGAS SOUTH	10/09/2014	$311.31
	CINTAS 235	10/15/2014	$40.06
	CINTAS 235	10/15/2014	$40.06
	CINTAS 235	10/15/2014	$40.06
	CINTAS 235	10/15/2014	$40.06
	PARKS AUTO PARTS-MC	10/16/2014	$19.45
	ATLANTIC COAST AUTO	10/15/2014	$63.55
	ALCAM INC	10/20/2014	$483.43
	PARKS AUTO PARTS-MC	10/23/2014	$64.71
	ATLANTIC COAST AUTO	10/22/2014	$24.73
	ATLANTIC COAST AUTO	10/22/2014	$29.57
	BOX DISTRIBUTING	10/28/2014	$261.92
	PARKS AUTO PARTS-MC	10/29/2014	$23.74
	ATLANTIC COAST AUTO	10/29/2014	$11.87
	WW GRAINGER	10/30/2014	$371.90
	PARKS AUTO PARTS-MC	10/30/2014	$12.94
			$2,858.67
JOHNNY MOSES	TRACTOR SUPPLY #1502	10/07/2014	$97.19
			$97.19
JON W KANGAS	SUNBELT RENTALS INC PCG	10/09/2014	$1,014.40
	WAL-MART #0616	10/28/2014	$32.07
			$1,046.47
JONATHAN B ANTLEY	WARREN FASTENINGS SOUTH	09/29/2014	$33.64
	LOWES #00497	10/07/2014	$142.37
	IN SELECT SPECIALTY PROD	10/15/2014	$199.41
	ECK SUPPLY CO 21	10/22/2014	$23.98
			$399.40
JONATHAN S THOMPSON JR	LOWES #01751	10/06/2014	$190.67
	OUTDOOR EQUIPMENT PLUS LL	10/06/2014	$65.10
	OUTDOOR EQUIPMENT PLUS LL	10/20/2014	$25.00
	LOWES #01751	10/21/2014	$10.68
			$291.45
JOSE L ALMEIDA	LOWES #01066	10/02/2014	$70.49
	COASTAL CONCRETE - COLUMB	10/08/2014	$700.85
	LOWES #01066	10/09/2014	$24.56
	LOWES #00385	10/09/2014	$48.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSE L ALMEIDA	COASTAL CONCRETE - COLUMB	10/09/2014	$580.78
	FASTENAL COMPANY01	10/14/2014	$22.54
	LOWES #01066	10/14/2014	$32.29
	COASTAL CONCRETE - COLUMB	10/21/2014	$539.28
	LOWES #00499	10/23/2014	$10.85
	COASTAL CONCRETE - COLUMB	10/23/2014	$436.56
	COASTAL CONCRETE - COLUMB	10/28/2014	$436.56
	COASTAL CONCRETE - COLUMB	10/29/2014	$487.92
			$3,390.80
JOSEPH A TURNER	YARBOROUGH AUTO PARTS	09/29/2014	$30.22
	KING CADILLAC OLDS GMC TR	09/29/2014	$1,479.09
	BEARING DIST - FLORENCE	09/30/2014	$84.24
	CAROLINA INTL TRUCKS	09/30/2014	$10.76
	FASTENAL COMPANY01	09/30/2014	$967.05
	NAPA FLORENCE0037471	09/30/2014	$89.24
	YARBOROUGH AUTO PARTS	09/30/2014	$302.18
	YARBOROUGH AUTO PARTS	09/30/2014	$231.15
	MIKE REICHENBACH FORD LI	10/01/2014	$101.07
	COLES SHEETMETAL & WELDI5	10/01/2014	$394.20
	MURRAYS CARQUEST AUTO	10/02/2014	$118.20
	NAPA FLORENCE0037471	10/02/2014	$80.68
	AGRI SOUTH INC	10/02/2014	$86.35
	FLORENCE HYDRAULICS	10/02/2014	$88.59
	HALL MANUFACTURING, LLC	10/02/2014	$729.91
	WW GRAINGER	10/02/2014	$234.00
	FLORENCE HYDRAULICS	10/02/2014	$671.77
	LINDER INDSTRL-COLUMBIA	10/03/2014	$662.70
	LINDER INDSTRL-COLUMBIA	10/03/2014	$993.73
	LINDER INDSTRL-COLUMBIA	10/03/2014	$1,264.15
	DILMAR OIL COMPANY	10/06/2014	$116.32
	NAPA FLORENCE0037471	10/06/2014	$210.60
	NORTON CAR STEREO #2	10/06/2014	$74.52
	LEE TRANSPORT EQUIPMENT	10/06/2014	$562.84
	NAPA FLORENCE0037471	10/06/2014	$8.63
	NAPA FLORENCE0037471	10/07/2014	$17.32
	NAPA LAKECITY0026143	10/07/2014	$142.79
	NUECO 96 E4	10/08/2014	$712.63
	NUECO 96 E4	10/08/2014	$735.06
	ALTMAN TRACTOR & EQUIPME	10/06/2014	$42.41
	NAPA FLORENCE0037471	10/07/2014	$105.04
	BLANCHARD MACHINERY	10/08/2014	$550.02
	NAPA FLORENCE0023047	10/08/2014	$25.03
	HALL MANUFACTURING, LLC	10/08/2014	$1,397.09
	QUALITY AIR TOOL	10/07/2014	$112.17
	BEARING DIST - FLORENCE	10/08/2014	$272.72
	KING CADILLAC OLDS GMC TR	10/07/2014	$43.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	COLES SHEETMETAL & WELDI5	10/08/2014	$162.00
	KING CADILLAC OLDS GMC TR	10/08/2014	$37.51
	NAPA FLORENCE0037471	10/09/2014	$4.67
	NAPA FLORENCE0037471	10/09/2014	$16.19
	NAPA FLORENCE0037471	10/09/2014	$80.07
	NAPA FLORENCE0037471	10/09/2014	$5.39
	FLORENCE HYDRAULICS	10/09/2014	$84.97
	CAROLINA SUPPLY HOUSE	10/09/2014	$9.32
	MIKE REICHENBACH FORD LI	10/10/2014	$31.08
	KING CADILLAC OLDS GMC TR	10/10/2014	$845.22
	AGRI SOUTH INC	10/08/2014	$377.61
	MIDLANDS SPECIALTY	10/10/2014	$1,887.32
	JCB OF GEORGIA - POOLER	10/08/2014	$156.58
	YARBOROUGH AUTO PARTS	10/10/2014	$28.89
	NAPA FLORENCE0037471	10/13/2014	$52.68
	POSTONS TRAILER REPAIR	10/13/2014	$69.66
	LEE TRANSPORT EQUIPMENT	10/14/2014	$28.60
	CAROLINA INTL TRUCKS	10/14/2014	$32.35
	NAPA FLORENCE0037471	10/14/2014	$53.51
	AIRGAS SOUTH	10/14/2014	$46.44
	FLORENCE HYDRAULICS	10/15/2014	$255.47
	YARBOROUGH AUTO PARTS	10/14/2014	$90.87
	LEON'S MECHANICAL SERVIC	10/14/2014	$368.03
	NAPA FLORENCE0037471	10/15/2014	$17.92
	JCB OF GEORGIA - POOLER	10/15/2014	$118.01
	BLANCHARD MACHINERY	10/16/2014	$101.37
	LOWES #01075	10/17/2014	$32.36
	FLORENCE HYDRAULICS	10/20/2014	$66.17
	NAPA FLORENCE0037471	10/20/2014	$4.88
	NAPA FLORENCE0037471	10/20/2014	$23.28
	SPARROW & KENNEDY TRACTOR	10/20/2014	$299.24
	YARBOROUGH AUTO PARTS	10/20/2014	$4.83
	NAPA FLORENCE0037471	10/27/2014	$13.85
	FLORENCE HYDRAULICS	10/28/2014	$177.75
	NAPA FLORENCE0037471	10/28/2014	$37.80
	NAPA FLORENCE0037471	10/28/2014	$115.88
	LINDER INDSTRL-COLUMBIA	10/28/2014	$286.90
	CAROLINA INTL TRUCKS	10/28/2014	$1,131.76
	SNAP ON TOOLS	10/29/2014	$195.48
	DURACO, INC	10/29/2014	$282.29
	JCB OF GEORGIA - POOLER	10/28/2014	$260.27
	MURRAYS CARQUEST AUTO	10/29/2014	$15.54
	MIKE REICHENBACH FORD LI	10/30/2014	$260.43
	NAPA FLORENCE0037471	10/30/2014	$17.49
	MANTEK	10/30/2014	$619.72
			$22,555.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D. TIDWELL	SPARROW & KENNEDY TRACTOR	10/07/2014	$1,090.50
	DARLINGTON CHAINSAW INC	10/21/2014	$379.98
			$1,470.48
JOSEPH G. GAINEY	BYERS TIRE SERVICE	09/30/2014	$165.56
	NAPA AUTO PARTS 0020619	09/29/2014	$22.45
	CLASSIC FORD OF COLUMBIA	10/01/2014	$57.49
	NAPA AUTO PARTS 0020619	10/01/2014	$80.57
	CYCLESORB	10/01/2014	$288.90
	FRASIER TIRE S62800032	10/01/2014	$150.03
	NAPA AUTO PARTS 0020619	10/01/2014	$5.01
	NAPA AUTO PARTS 0020619	10/01/2014	$115.10
	NAPA AUTO PARTS 0020619	10/02/2014	$30.50
	NAPA AUTO PARTS 0020619	10/02/2014	$35.74
	HALL MANUFACTURING, LLC	10/03/2014	$544.82
	NAPA AUTO PARTS 0020619	10/03/2014	$10.89
	CREECH AUTO ELECTRIC SERV	10/03/2014	$197.95
	DERRICK EQUIPMENT INC	10/03/2014	$288.79
	NAPA AUTO PARTS 0020619	10/02/2014	$129.93
	WW GRAINGER	10/03/2014	$164.72
	NAPA AUTO PARTS 0020619	10/02/2014	$3.57
	AIRGAS SOUTH	10/06/2014	$26.10
	HERITAGE CRYSTAL CLEAN	10/07/2014	$196.47
	NAPA AUTO PARTS 0020619	10/06/2014	$40.25
	NAPA AUTO PARTS 0020619	10/07/2014	$213.87
	NAPA AUTO PARTS 0020619	10/07/2014	$764.79
	NAPA AUTO PARTS 0020619	10/07/2014	$14.38
	NAPA AUTO PARTS 0020619	10/07/2014	$18.59
	NAPA AUTO PARTS 0020619	10/07/2014	$71.55
	NAPA AUTO PARTS 0020619	10/08/2014	$189.52
	NAPA AUTO PARTS 0020619	10/08/2014	$38.46
	NAPA AUTO PARTS 0020619	10/08/2014	$281.58
	NAPA AUTO PARTS 0020619	10/08/2014	$12.64
	WAL-MART #0795	10/09/2014	$18.06
	PIONEER FARM EQUIPMENT	10/10/2014	$109.31
	BLANCHARD MACHINERY	10/10/2014	$132.36
	FRASIER TIRE S62800032	10/09/2014	$2,139.81
	NAPA AUTO PARTS 0020619	10/09/2014	$81.19
	NAPA AUTO PARTS 0020619	10/10/2014	$4.69
	TRACTOR SUPPLY CO #1708	10/13/2014	$12.81
	NAPA AUTO PARTS 0020619	10/13/2014	$17.11
	IN PALMETTO TOOL INC.	10/14/2014	$80.25
	NAPA AUTO PARTS 0020619	10/13/2014	$10.83
	DERRICK EQUIPMENT INC	10/13/2014	$457.53
	MOTION INDUSTRIES GA21	10/14/2014	$490.17
	DERRICK EQUIPMENT INC	10/14/2014	$305.33
	TRACTOR SUPPLY CO #1708	10/16/2014	$57.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	FRASIER TIRE S62800032	10/15/2014	$1,135.50
	SIMPLEX GRINNELL WEB P	10/16/2014	$973.14
	NAPA AUTO PARTS 0020619	10/17/2014	$18.21
	MOTION INDUSTRIES GA21	10/16/2014	$483.73
	HALL MANUFACTURING, LLC	10/17/2014	$754.15
	MYERS TIRE SUPPLY	10/20/2014	$87.94
	NAPA AUTO PARTS 0020619	10/20/2014	$21.37
	NAPA AUTO PARTS 0020619	10/21/2014	$10.36
	MOTION INDUSTRIES GA21	10/22/2014	$392.88
	CAROLINA CHAIN & CABLE N	10/22/2014	$350.60
	MOTION INDUSTRIES GA21	10/23/2014	$388.60
	NAPA AUTO PARTS 0020619	10/23/2014	$18.43
	NAPA AUTO PARTS 0020619	10/24/2014	$135.18
	NAPA AUTO PARTS 0020619	10/28/2014	$56.26
	NAPA AUTO PARTS 0020619	10/28/2014	$18.81
	NAPA AUTO PARTS 0020619	10/28/2014	$89.85
	DERRICK EQUIPMENT INC	10/28/2014	$170.44
	NAPA AUTO PARTS 0020619	10/28/2014	$15.27
	NAPA AUTO PARTS 0020619	10/28/2014	$2.16
	NOR NORTHERN TOOL	10/29/2014	$417.68
	NAPA AUTO PARTS 0020619	10/29/2014	$4.73
			$13,622.68
JOSEPH H TOOLEY	LOWES #00518	10/01/2014	$53.24
	LOWES #00518	10/07/2014	$89.59
	CRESCENT SUPPLY COMP INC	10/08/2014	$104.08
	UPS (800) 811-1648	10/08/2014	$55.23
	BATTERIES PLUS 635	10/15/2014	$406.96
	NEWTON SHOES	10/24/2014	$99.64
	NEWTON SHOES	10/24/2014	$100.00
	ACTION SPORTS - GR	10/24/2014	$100.00
	BAKER DISTRIBUTING #540	10/27/2014	$931.10
			$1,939.84
JOY M POWELL	AMAZON MKTPLACE PMTS	10/06/2014	$129.98
	FORMS AND SUPPLY - AOPD	10/28/2014	$127.63
			$257.61
JUDY A LITZ	THOMPSONINFOSVCS	10/14/2014	$249.00
	AICPA AICPA	10/18/2014	$232.91
	FORMS AND SUPPLY - AOPD	10/23/2014	$98.13
			$580.04
JUDY L. GRAHAM	LOWES #01064	10/03/2014	$17.30
	FORMS AND SUPPLY - AOPD	10/27/2014	$16.69
			$33.99
JULIAN K MEARS	CARQUEST AUTO SUPPLY	09/30/2014	$44.02
	CARQUEST AUTO SUPPLY	10/03/2014	$116.63
	CARQUEST AUTO SUPPLY	10/06/2014	$137.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	10/07/2014	$73.94
	CARQUEST AUTO SUPPLY	10/07/2014	$115.38
	CARQUEST AUTO SUPPLY	10/08/2014	$56.45
	CARQUEST AUTO SUPPLY	10/09/2014	$3.18
	CARQUEST AUTO SUPPLY	10/10/2014	$10.43
	CARQUEST AUTO SUPPLY	10/13/2014	$109.62
	CARQUEST AUTO SUPPLY	10/14/2014	$186.35
	CARQUEST AUTO SUPPLY	10/20/2014	$4.96
	CARQUEST AUTO SUPPLY	10/22/2014	$40.76
	CARQUEST AUTO SUPPLY	10/23/2014	$42.54
	CARQUEST AUTO SUPPLY	10/24/2014	$24.37
	CARQUEST AUTO SUPPLY	10/27/2014	$29.26
	CARQUEST AUTO SUPPLY	10/29/2014	$133.50
	CARQUEST AUTO SUPPLY	10/30/2014	$162.19
			$1,290.76
JULIE DEESE	US BLADES LLC	09/29/2014	$858.71
	KORMAN SIGNS INC	10/17/2014	$1,672.10
	WW GRAINGER	10/28/2014	$382.91
			$2,913.72
JULIE K GOING	STAPLES 00103911	10/14/2014	$49.67
	TYLER BROTHERS	10/29/2014	$196.29
			$245.96
JULIE M DOUGLAS	TIGER SUPPLIES	10/01/2014	$992.60
	FORMS AND SUPPLY - AOPD	10/02/2014	$81.04
	AGRI SOUTH INC	10/02/2014	$21.04
	ACADEMY SPORTS #196	10/15/2014	$100.00
	LOWES #01120	10/15/2014	$127.02
	FORMS AND SUPPLY - AOPD	10/16/2014	$123.91
	FLORENCE LOCK AND KEY	10/22/2014	$54.91
	OFFICE DEPOT #336	10/22/2014	$21.56
	FORMS AND SUPPLY - AOPD	10/23/2014	$36.68
			$1,558.76
JULIE P SMOAK	RED WING SHOE STORE #2	09/29/2014	$100.00
	USPS 45139001629800851	10/01/2014	$49.00
	ACE HARDWARE CAYCE	10/03/2014	$208.65
	ALLEN PRECISION EQUIP	10/06/2014	$154.00
	ARC 313	10/15/2014	$103.90
	GILSON COMPANY, INC.	10/23/2014	$85.85
			$701.40
JULIE YOUNG	AMAZON MKTPLACE PMTS	10/20/2014	$16.10
	STAPLES DIRECT	10/25/2014	$130.68
	CSC - 1969	10/25/2014	$45.00
	BestBuyCom679558002754	10/28/2014	$17.27
			$209.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAREN D. NICHOLSON	PET SUPPLIES PLUS #800	10/13/2014	$84.49
			$84.49
KAREN S CUMALANDER	NSC NORTHERN SAFETY CO	10/04/2014	$48.74
	TYLER BROTHERS	10/14/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/15/2014	$179.39
	SPEEDY CLEAN	10/19/2014	$2.13
	SPEEDY CLEAN	10/19/2014	$231.05
			$561.31
KATHLEEN C. RAYNES	BCT SOUTH CAROLINA	10/14/2014	$19.67
	FORMS AND SUPPLY - AOPD	10/15/2014	$39.75
	FORMS AND SUPPLY - AOPD	10/27/2014	$8.36
			$67.78
KATHRYN N ROBERTS	LOWES #00655	10/17/2014	$105.54
	THE HOME DEPOT 1118	10/17/2014	$25.74
	USPS 45148602429802261	10/22/2014	$19.60
	LOWES #00497	10/23/2014	$87.82
	STAPLES 00117127	10/22/2014	$110.63
			$349.33
KATHY NELSON	STAPLS7124888980000002	10/02/2014	$15.68
	STAPLS7124888980000001	10/02/2014	$182.04
	STAPLS7124888980000003	10/02/2014	$7.62
	STAPLS7125880877000002	10/21/2014	$49.50
	STAPLS7125880877000001	10/21/2014	$159.45
			$414.29
KATHY S ADDY	USPS 45782001329816386	10/07/2014	$7.82
	SALUDA HARDWARE & SUPPLY	10/07/2014	$23.57
	WW GRAINGER	10/16/2014	$288.09
	WW GRAINGER	10/16/2014	$12.72
	FORMS AND SUPPLY - AOPD	10/20/2014	$101.15
	SC.GOV	10/22/2014	$51.00
			$484.35
KATHY V PARTAIN	G&K SERVICES AR	10/07/2014	$535.43
	LEES HAULING & GRADING	10/07/2014	$2,400.00
	CHEM TECH SOLUTIONS INC	10/09/2014	$470.80
			$3,406.23
KAY S THOMPSON	CARQUEST AUTO PARTS	09/29/2014	$471.56
	CYCLESORB	09/29/2014	$94.08
	CARQUEST AUTO PARTS	09/30/2014	$85.64
	CARQUEST AUTO PARTS	09/30/2014	$15.60
	FORMS AND SUPPLY - AOPD	10/01/2014	$249.91
	CARQUEST AUTO PARTS	10/01/2014	$165.38
	CARQUEST AUTO PARTS	10/01/2014	$6.41
	BISHOP TIRES	10/03/2014	$1,849.13
	FASTENAL COMPANY01	10/03/2014	$811.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	CARQUEST AUTO PARTS	10/03/2014	$37.20
	FIRMIN FORD INC.	10/07/2014	$273.49
	SPRING SERVICE ALIG	10/06/2014	$526.98
	NORTHERN TOOL EQUIPMNT	10/06/2014	$42.38
	NORTHERN TOOL EQUIP	10/06/2014	$360.35
	SPRING SERVICE ALIG	10/06/2014	$369.48
	FIRMIN FORD INC.	10/08/2014	$25.21
	KEVIN WHITAKER CHEVROLET	10/08/2014	$287.21
	FIRMIN FORD INC.	10/08/2014	$393.73
	THE HOLLOWAY CO INC	10/07/2014	$67.41
	BISHOP TIRES	10/08/2014	$961.32
	NOR NORTHERN TOOL	10/09/2014	$339.19
	AIRGAS SOUTH	10/09/2014	$109.96
	IN ROBERTS EQUIPMENT & R	10/09/2014	$35.00
	DEAN'S ALTERNATOR & START	10/09/2014	$174.90
	BISHOP TIRES	10/09/2014	$244.54
	THE HOLLOWAY CO INC	10/09/2014	$57.97
	DERRICK EQUIPMENT INC	10/09/2014	$3.37
	DERRICK EQUIPMENT INC	10/09/2014	$336.07
	BISHOP TIRES	10/10/2014	$368.31
	DERRICK EQUIPMENT INC	10/09/2014	$3.37
	FLINT EQUIP SIMPSONVILL	10/10/2014	$150.00
	BISHOP TIRES	10/10/2014	$609.69
	FLINT EQUIP SIMPSONVILL	10/10/2014	$144.43
	ROBERTSON'S ACE HARDWA	10/13/2014	$13.90
	THE HOLLOWAY CO INC	10/13/2014	$106.41
	CARQUEST AUTO PARTS	10/13/2014	$39.85
	CARQUEST AUTO PARTS	10/17/2014	$18.81
	FASTENAL COMPANY01	10/21/2014	$60.94
	CARQUEST AUTO PARTS	10/21/2014	$55.75
	ROBERTSON'S ACE HARDWA	10/22/2014	$10.59
	FASTENAL COMPANY01	10/23/2014	$8.69
	CARQUEST AUTO PARTS	10/28/2014	$34.37
			$10,019.58
KEITH P WARD	WINNSBORO BUILDER SUPPLY	10/02/2014	$5.13
	WINNSBORO BUILDER SUPPLY	10/02/2014	$10.25
	FLINT TRADING, INC.	10/03/2014	$163.79
	SC FARM GARDEN WILDLIFE	10/06/2014	$28.00
	J WILBUR COLLINS AND CO	10/13/2014	$455.55
	LOWES #03026	10/14/2014	$79.51
	TRACTOR SUPPLY #1521	10/14/2014	$28.06
	WINNSBORO BUILDER SUPPLY	10/20/2014	$68.12
	NEFF RENTAL 047	10/21/2014	$104.14
	WINNSBORO BUILDER SUPPLY	10/29/2014	$10.68
	J WILBUR COLLINS AND CO	10/29/2014	$107.54
	WAL-MART #2606	10/30/2014	$105.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH P WARD	J WILBUR COLLINS AND CO	10/30/2014	$17.92
			$1,184.67
KELLEY A HARRISON	ACADEMY SPORTS #215	10/26/2014	$84.79
			$84.79
KEN H WAGNER	WM SUPERCENTER #642	10/28/2014	$42.65
	SMARTSIGN	10/30/2014	$49.50
			$92.15
KENNETH D. COOPER	CARQUEST AUTO PARTS	09/29/2014	$153.99
	CARQUEST AUTO PARTS	09/30/2014	$91.55
	CARQUEST AUTO PARTS	09/30/2014	$206.68
	CARQUEST AUTO PARTS	09/29/2014	$60.85
	CARQUEST AUTO PARTS	09/29/2014	$246.07
	MIDLANDS MACHINERY INC	09/30/2014	$176.10
	MIDLANDS MACHINERY INC	09/30/2014	$71.88
	REARDON'S GARAGE, INC	09/30/2014	$98.44
	DOUGHERTY EQUIPMENT CO	09/30/2014	$49.77
	CYCLESORB	09/30/2014	$430.41
	CARQUEST AUTO PARTS	10/02/2014	$149.39
	CARQUEST AUTO PARTS	10/03/2014	$78.74
	CARQUEST AUTO PARTS	10/03/2014	$163.71
	CARQUEST AUTO PARTS	10/06/2014	$45.53
	CARQUEST AUTO PARTS	10/06/2014	$154.10
	ALLEN AND WEBB	10/06/2014	$1,093.11
	CARQUEST AUTO PARTS	10/08/2014	$61.35
	AIRGAS SOUTH	10/09/2014	$10.11
	SHEPPARDS TRUCK REBUILDER	10/10/2014	$112.67
	MOMAR INC.	10/15/2014	$789.41
	CABBAGES TIRE & SVC CTR	10/16/2014	$72.50
	CARQUEST AUTO PARTS	10/16/2014	$87.17
	BTS #12	10/17/2014	$1,032.48
	WAYTEK	10/20/2014	$397.18
	STUCKEY BROS PARTS	10/21/2014	$105.90
	WW WILLIAMS	10/22/2014	$234.00
	RICHARDS BODY SHOP	10/20/2014	$320.00
	HASELDEN BROTHERS FORD	10/27/2014	$46.91
	KINGSTREE TRUE VALUE	10/28/2014	$12.94
	CABBAGES TIRE & SVC CTR	10/29/2014	$148.33
	CARQUEST AUTO PARTS	10/29/2014	$60.60
	SAFETY KLEEN CORP	10/30/2014	$665.05
	CYCLESORB	10/29/2014	$141.51
			$7,568.43
KENNETH LEE	LEE TRANSPORT EQUIPMENT	10/06/2014	$6.48
	ACADEMY SPORTS #103	10/20/2014	$97.19
	ACADEMY SPORTS #103	10/20/2014	$100.00
	GB SHOES 26	10/23/2014	$91.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$295.34
KENNETH N PETERSON	RICHLAND INDUSTRIAL	10/23/2014	$26.69
	CARQUEST 1302	10/23/2014	$86.40
	CARQUEST 1302	10/23/2014	$612.46
	CARQUEST 1302	10/24/2014	$50.54
	DYNA	10/25/2014	$135.78
	HARBOR FREIGHT TOOLS 103	10/24/2014	$102.43
	LOWES #00433	10/24/2014	$39.27
	TMS BROAD RIVER AUTO E	10/23/2014	$958.77
	CARQUEST 1302	10/27/2014	$303.06
	CARQUEST 1302	10/27/2014	$70.46
	CARQUEST 1302	10/29/2014	$28.80
	NORTHERN TOOL EQUIP SC	10/28/2014	$34.20
	CARQUEST 1302	10/29/2014	$10.66
	NORTHERN TOOL EQUIP SC	10/28/2014	$53.47
	THOM CHEM INC	10/27/2014	$151.15
	DYNA	10/30/2014	$59.51
			$2,723.65
KENNETH R HARDEE	RAI PRODUCTS	09/29/2014	$1,194.72
	TRAFFIC ZAP & SUPPLY	10/07/2014	$616.30
			$1,811.02
KENNETH R JONES	EDISTO GAS COMPANY	10/02/2014	$92.03
	PALMETTO OUTDOOR EQUIPMEN	10/10/2014	$2,002.26
			$2,094.29
KENNETH W BRYANT	LATHAMS HARDWARE L	09/29/2014	$5.63
	OREILLY AUTO 00014423	10/03/2014	$31.91
	OREILLY AUTO 00014423	10/02/2014	$54.79
	AG-PRO	10/02/2014	$104.27
	MCMASTER-CARR	10/02/2014	$632.73
	SONNY'S AUTO PARTS	10/03/2014	$8.46
	A-1 TIRE AND ALIGNMENT CE	10/03/2014	$216.72
	SONNY'S AUTO PARTS	10/03/2014	$33.83
	OREILLY AUTO 00014423	10/06/2014	$74.12
	ADVANCE AUTO PARTS 5690	10/06/2014	$13.35
	NANCE LAWN MOWER &	10/07/2014	$203.57
	SONNY'S AUTO PARTS	10/07/2014	$132.10
	A-1 TIRE AND ALIGNMENT CE	10/08/2014	$61.65
	OREILLY AUTO 00014423	10/08/2014	$313.91
	SONNY'S AUTO PARTS	10/08/2014	$64.83
	ADVANCE AUTO PARTS 5690	10/10/2014	$112.30
	OREILLY AUTO 00014423	10/10/2014	$6.91
	HIGHWAY 28 FARM & GARDEN	10/10/2014	$35.00
	OREILLY AUTO 00014423	10/14/2014	$17.21
	ADVANCE AUTO PARTS 5690	10/14/2014	$8.80
	LATHAMS HARDWARE L	10/14/2014	$2.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	ADVANCE AUTO PARTS 5690	10/17/2014	$224.69
	OREILLY AUTO 00014423	10/16/2014	$11.91
	OREILLY AUTO 00014423	10/21/2014	$16.25
	SONNY'S AUTO PARTS	10/21/2014	$63.59
	ADVANCE AUTO PARTS 5690	10/21/2014	$15.85
	A-1 TIRE AND ALIGNMENT CE	10/21/2014	$713.54
	OREILLY AUTO 00014423	10/23/2014	$14.19
	OLD STONE TRACTOR CO INC	10/22/2014	$97.60
	ADVANCE AUTO PARTS 5690	10/24/2014	$31.86
	THE HOLLOWAY CO INC	10/24/2014	$52.41
	A-1 TIRE AND ALIGNMENT CE	10/23/2014	$134.10
	OREILLY AUTO 00014423	10/24/2014	$14.81
	ADVANCE AUTO PARTS 5690	10/23/2014	$266.84
	TRACTOR-SUPPLY-CO #0471	10/29/2014	$26.49
	LATHAMS HARDWARE L	10/28/2014	$34.22
	FASTENAL COMPANY01	10/29/2014	$26.25
	ADVANCE AUTO PARTS 5690	10/29/2014	$32.08
	ASC CONSTRUCTION EQUIP	10/30/2014	$854.52
	HARBOR FREIGHT TOOLS 532	10/29/2014	$150.92
	NANCE LAWN MOWER &	10/29/2014	$278.15
	ADVANCE AUTO PARTS 5690	10/29/2014	$24.20
			$5,219.34
KERRY M MCBRAYER	FORMS AND SUPPLY - AOPD	10/06/2014	$112.22
	MIDLANDS SPECIALTY	10/24/2014	$586.17
			$698.39
KEVIN B. POSTON	CAROLINA SUPPLY HOUSE	10/21/2014	$302.34
	AGRI SOUTH INC	10/21/2014	$26.95
	COKER OIL CO	10/30/2014	$210.58
			$539.87
KEVIN J CREEL	BATTERIES PLUS #17	10/01/2014	$374.43
	WEEKS DEPARTMENT STORE	10/11/2014	$100.00
	PLUMBING AND ELECTRICAL	10/15/2014	$16.05
	ORANGEBURG REDI-MIX CONCR	10/20/2014	$13.49
	DILLON SUPPLY COMPANY	10/20/2014	$4.83
			$508.80
KEVIN L BLAKELY	SWINNIE SUPPLY CO INC	09/30/2014	$20.64
	VERIZON WRLS P3419-01	10/01/2014	$39.73
	TARGET 00027425	10/09/2014	$288.86
	CONCRETE DESIGNS	10/09/2014	$988.68
	THOMAS SUPPLY CO	10/22/2014	$269.35
	BLANCHARD MACH GEORGETOW	10/23/2014	$365.17
	THOMAS SUPPLY CO	10/23/2014	$7.67
	THOMAS SUPPLY CO	10/23/2014	$64.11
	GEORGETOWN ICE CO	10/27/2014	$20.97
	THOMAS SUPPLY CO	10/27/2014	$91.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L BLAKELY	SWINNIE SUPPLY CO INC	10/27/2014	$52.95
	SWINNIE SUPPLY CO INC	10/29/2014	$54.04
			$2,263.33
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	10/10/2014	$111.23
	NORRIS SUPPLY	10/22/2014	$149.73
			$260.96
KRISTI D HACKETT	DOLLAR GENERAL 15265	10/24/2014	$25.44
			$25.44
KRISTI H. JOHNSON	AMERICAN RED CROSS	10/01/2014	$45.90
	AMERICAN RED CROSS	10/01/2014	$68.85
	AMERICAN RED CROSS	10/01/2014	$45.90
	BERKELEY HEATING & AIR	10/15/2014	$243.00
	BERKELEY HEATING & AIR	10/15/2014	$250.00
	STAPLS7126058339000001	10/23/2014	$130.89
	LINE EQUIPMENT SALES CO	10/27/2014	$25.44
	STAPLS7126287909000001	10/29/2014	$76.64
	STAPLS7126288967000001	10/29/2014	$13.18
			$899.80
KRISTINE S. NIX	DR. TIRE INC	09/30/2014	$287.88
	JCB OF GEORGIA - POOLER	09/30/2014	$381.00
	ALLEN AND WEBB	10/06/2014	$421.03
	JCB OF GEORGIA - POOLER	10/06/2014	$218.31
	JCB OF GEORGIA - POOLER	10/06/2014	$112.54
	FASTENAL COMPANY01	10/09/2014	$96.70
	CARQUEST	10/09/2014	$154.14
	CLASSIC FORD OF COLUMBIA	10/10/2014	$257.33
	C & N AUTO PARTS	10/09/2014	$167.48
	JCB OF GEORGIA - POOLER	10/10/2014	$461.37
	Gempler 1020323000	10/10/2014	$118.07
	LEE TRANSPORT EQUIPMENT	10/14/2014	$97.32
	CARQUEST	10/20/2014	$375.94
	HALL MANUFACTURING, LLC	10/21/2014	$566.46
	LOVE CHEVROLET PARTS AND	10/21/2014	$97.70
	JCB OF GEORGIA - POOLER	10/22/2014	$440.70
	FRASIER TIRE S62800032	10/22/2014	$1,094.35
	BLANCHARD EQUIPMENT	10/24/2014	$336.16
	UPS 293A63A13F3	10/25/2014	$7.17
	UPS 1Z3TU1924390004210	10/25/2014	$32.08
	CARQUEST	10/24/2014	$87.05
	TESTMASTER INC	10/24/2014	$1,964.11
	OREILLY AUTO 00047159	10/29/2014	$214.40
	BLANCHARD MACH WALTERBOR	10/29/2014	$26.70
			$8,015.99
KW BUTLER	OFFICE DEPOT #336	09/30/2014	$172.78
	BEST BUY 00008268	10/02/2014	$75.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$248.36
L DASH	AMERICAN DYNAMICS	09/30/2014	$2,469.26
	FASTENAL COMPANY01	10/07/2014	$71.07
	R L CULLER REFRIGERATION	10/07/2014	$202.92
	GRESSETTE PEST CONTROL	10/08/2014	$71.00
	DILLON SUPPLY COMPANY	10/08/2014	$33.55
	GEORGETOWN MILL SUPPLIES	10/09/2014	$1,458.00
	AMERICAN DYNAMICS	10/15/2014	$2,025.01
	BLANCHARD EQUIPMENT	10/16/2014	$1,508.93
	AMERICAN DYNAMICS	10/28/2014	$2,289.52
	FASTENAL COMPANY01	10/28/2014	$55.66
	TYLER BROTHERS	10/30/2014	$192.58
			$10,377.50
L S WILLIAMS	USPS 45016006235334796	10/06/2014	$8.95
			$8.95
LADD S GIBSON	BCT SOUTH CAROLINA	10/29/2014	$19.67
			$19.67
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	09/30/2014	$52.05
	FORMS AND SUPPLY - AOPD	10/02/2014	$5.42
	FORMS AND SUPPLY - AOPD	10/15/2014	$263.60
			$321.07
LARRY D ORR	WIGGINS & SON	09/29/2014	$858.60
	WIGGINS & SON	09/29/2014	$93.91
	ADVANCE AUTO PARTS #9847	10/10/2014	$7.33
	WESTERN AUTO	10/10/2014	$396.86
	BRUNSON BUILDING SUPPLY	10/10/2014	$40.37
	ADVANCE AUTO PARTS #9847	10/10/2014	$14.67
	WIGGINS & SON	10/14/2014	$518.40
			$1,930.14
LARRY V. JOHNSON	TOWN AND COUNTRY TIRE	09/30/2014	$189.50
	TRIPLE S GARAGE	09/30/2014	$1,134.72
	NAPA BISHOPVI 0022505	10/02/2014	$201.01
	MCLAUGHLIN MOTORS INC	10/07/2014	$25.61
	SPARROW & KENNEDY TRACTOR	10/06/2014	$202.64
	JONES CHEVROLET CO. INC	10/07/2014	$124.23
	BOYKINS GARAGE	10/08/2014	$54.00
	TOWN AND COUNTRY TIRE	10/08/2014	$440.80
	ALAMO INDUSTRIAL	10/07/2014	$131.13
	TRIPLE S GARAGE	10/08/2014	$2,083.55
	SPARROW & KENNEDY TRACTOR	10/08/2014	$546.93
	NAPA BISHOPVI 0022505	10/08/2014	$176.08
	NAPA BISHOPVI 0022505	10/09/2014	$360.47
	SPARROW & KENNEDY TRACTOR	10/20/2014	$268.77
	BTS #24	10/20/2014	$1,480.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	FRASIER TIRE S62800032	10/21/2014	$71.20
	TOWN AND COUNTRY TIRE	10/22/2014	$209.56
	ALTMAN TRACTOR & EQUIPME	10/22/2014	$218.16
	NAPA BISHOPVI 0022505	10/23/2014	$36.77
	SPARROW & KENNEDY TRACTOR	10/21/2014	$34.04
	SPARROW & KENNEDY TRACTOR	10/23/2014	$382.93
	TRIPLE S GARAGE	10/28/2014	$1,558.79
	NAPA BISHOPVI 0022505	10/28/2014	$202.85
	SPARROW & KENNEDY TRACTOR	10/27/2014	$542.71
	HOSE AND EQUIPMENT INC	10/30/2014	$7.37
			$10,684.60
LATASHA CRUMPTON	THE STATE NEWSPAPER	10/06/2014	$8.95
	FORMS AND SUPPLY - AOPD	10/24/2014	$219.92
	ACCO BRANDS DIRECT	10/25/2014	$36.70
	FORMS AND SUPPLY - AOPD	10/24/2014	$12.73
			$278.30
LAURA B SOMERVILLE	KORMAN SIGNS INC	10/02/2014	$1,260.00
			$1,260.00
LAURA BEAVER	BLANTON BUILDING SUPPLY O	09/30/2014	$10.11
	BLANTON BUILDING SUPPLY O	09/30/2014	$9.27
	HAMER DOOR PART OF FLOREN	10/01/2014	$844.56
	SCHOFIELD HARDWARE INC	09/30/2014	$100.00
	INDUSTRIAL SOLUTIONS AND	10/03/2014	$424.85
	BLANTON BUILDING SUPPLY O	10/06/2014	$41.04
	BLANTON BUILDING SUPPLY O	10/08/2014	$5.93
	AIRGAS SOUTH	10/13/2014	$17.01
	DMI DELL SM BUS	10/22/2014	$583.13
	FORMS AND SUPPLY - AOPD	10/27/2014	$130.29
	SAF GARD SAFETY SHOE 99	10/30/2014	$100.00
			$2,266.19
LAURA F OUZTS	FASTENAL COMPANY01	09/30/2014	$261.52
	CYCLESORB	10/09/2014	$775.91
	BATTERIES PLUS 635	10/10/2014	$105.34
	OREILLY AUTO 00014423	10/10/2014	$22.14
	FREDS RX 00010272	10/10/2014	$24.61
	OREILLY AUTO 00014423	10/14/2014	$16.03
	ADVANCE AUTO PARTS 5690	10/16/2014	$123.54
	DIVERSIFIED RECYCL	10/17/2014	$175.00
	TRACTOR-SUPPLY-CO #0471	10/17/2014	$105.98
	THE HOLLOWAY CO INC	10/17/2014	$40.62
	THE HOLLOWAY CO INC	10/16/2014	$152.64
	US PLASTICS/NEATLY SMART	10/20/2014	$204.51
	AG-PRO	10/21/2014	$88.00
	ADVANCE AUTO PARTS 5690	10/21/2014	$26.94
	ATCO MANUFACTURING COMPAN	10/22/2014	$274.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	DERRICK EQUIPMENT INC	10/23/2014	$2,363.82
	AIRGAS SOUTH	10/28/2014	$231.08
	LOWES #00518	10/28/2014	$18.76
	HARBOR FREIGHT TOOLS 532	10/27/2014	$80.31
	HARBOR FREIGHT TOOLS 532	10/27/2014	$52.98
	HARBOR FREIGHT TOOLS 532	10/28/2014	$18.64
	GARY RUSS CHEVROLET	10/28/2014	$21.91
			$5,184.98
LAUREN L REID	TX AMERICA SAFETY	10/15/2014	$64.23
	ULINE SHIP SUPPLIES	10/16/2014	$67.92
	U.S. SAFEY & SUPPLY COMP	10/15/2014	$359.96
			$492.11
LAWRENCE N CALVERT	GUARANTEED SUPPLY COMPANY	10/21/2014	$77.38
	JOHN DEERE LANDSCAPES522	10/30/2014	$56.70
			$134.08
LENORA MOOD	STAPLS7125453948000002	10/11/2014	$13.22
	STAPLS7125453948000001	10/11/2014	$199.37
	DUNCAN PARNELL N CHARLE	10/21/2014	$122.50
			$335.09
LEON BROCK JR.	THOMAS CONCRETE	10/15/2014	$23.54
	DANIELS HARDWARE	10/16/2014	$25.54
			$49.08
LEONARD L SCOTT	WM SUPERCENTER #1603	10/16/2014	$32.36
	CAROLINA ENERGY DIST	10/23/2014	$286.71
	CABLE & CONNECTIONS	10/28/2014	$90.95
			$410.02
LEROY MCELVEEN JR	KINGSTREE TRUE VALUE	10/27/2014	$25.66
			$25.66
LESLIE N BROWN	FORMS AND SUPPLY - AOPD	09/29/2014	$54.36
	FORMS AND SUPPLY - AOPD	09/29/2014	$113.86
	LEE TRANSPORT EQUIPMENT	10/01/2014	$361.20
	GAFFNEY AUTO 0023476	10/06/2014	$26.92
	HALL MANUFACTURING, LLC	10/07/2014	$1,927.76
	GAFFNEY BUICK GMC INC	10/06/2014	$270.00
	ZEP SALES AND SERVICE	10/08/2014	$339.46
	CAROLINA GLASS SYSTE	10/14/2014	$169.59
	GAFFNEY AUTO 0023476	10/14/2014	$23.33
	WAL-MART #0638	10/15/2014	$35.63
	GAFFNEY AUTO 0023476	10/20/2014	$35.43
	LAWSON PRODUCTS	10/20/2014	$590.31
	GAFFNEY AUTO 0023476	10/21/2014	$3.33
	GAFFNEY AUTO 0023476	10/21/2014	$17.67
	GAFFNEY AUTO 0023476	10/21/2014	$89.44
	TRI STATE TRUCK & TRAILER	10/22/2014	$96.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	CONTINENTAL ENGINE	10/22/2014	$213.73
	ALAMO INDUSTRIAL	10/23/2014	$177.50
	ZEP SALES AND SERVICE	10/28/2014	$225.48
	JAMES RIVER EQUIPMENT	10/28/2014	$86.42
	GREENVILLE TRACTOR CO	10/24/2014	$305.89
	GRAYBAR ELECTRIC COMPANY	10/30/2014	$38.16
			$5,201.82
LESTER E PARRIS	GAFFNEY AUTO 0023476	10/27/2014	$55.68
	GAFFNEY AUTO 0023476	10/27/2014	$114.05
	GAFFNEY AUTO 0023476	10/29/2014	$51.84
	ADVANCED PNEUMATICS CO IN	10/28/2014	$57.79
	CAROLINA INTL TRUCKS	10/30/2014	$88.96
	CAROLINA INTL TRUCKS	10/30/2014	$37.15
			$405.47
LEVERNE WILLIAMSON	AGRI SOUTH INC	09/29/2014	$294.75
	PALMETTO SENTRY INC	09/30/2014	$16.38
	BRAMLETTS SMALL ENGINE	10/01/2014	$277.02
	DARLINGTON CHAINSAW INC	10/01/2014	$391.03
	FLINT TRADING, INC.	10/02/2014	$2,465.87
	DAWKINS CONCRETE PRODUCTS	10/02/2014	$1,138.86
	FASTENAL COMPANY01	10/06/2014	$57.02
	PALMETTO SENTRY INC	10/07/2014	$24.05
	BEST BUY 00008268	10/09/2014	$226.76
	BRAMLETTS SMALL ENGINE	10/09/2014	$178.20
	LOWES #02803	10/10/2014	$23.72
	LOWES #02803	10/17/2014	$8.51
	HARTSVILLE OUTDOOR EQUIPM	10/16/2014	$415.69
	HENDERSON SUPPLY CO. I	10/17/2014	$2.15
	GRAHAMS LOCKSMITH INC	10/21/2014	$10.80
			$5,530.81
LEWIS D. BASS	LOWES #01751	10/13/2014	$25.12
	LOWES #01751	10/13/2014	$27.80
	LOWES #01751	10/14/2014	$24.01
	CAMDEN PARTS & PROPANE	10/27/2014	$77.31
	LOWES #01751	10/27/2014	$19.97
	WM T MILLER LUMBER COMP	10/28/2014	$317.77
			$491.98
LIANE WHITE	DMI DELL K-12/GOVT	10/03/2014	$106.91
	LIGHT-N-UP	10/08/2014	$1,977.36
	RAI PRODUCTS	10/10/2014	$907.65
	RAI PRODUCTS	10/22/2014	$1,933.00
	CABLE & CONNECTIONS	10/29/2014	$99.08
	INTERSTATE ALL BATTERY	10/28/2014	$99.36
			$5,123.36
LILLIE A CAIN	DANIELS HARDWARE	10/15/2014	$44.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	WM SUPERCENTER #1017	10/17/2014	$65.19
	SIMPSON MANNING HDWE I	10/23/2014	$20.51
	SIMPSON MANNING HDWE I	10/28/2014	$29.00
			$159.14
LINDA M ROWLAND	NORTHEAST WORKWEAR	10/02/2014	$100.00
	LOWES #00433	10/03/2014	$251.19
	NORTHEAST WORKWEAR	10/02/2014	$100.00
	NORTHEAST WORKWEAR	10/20/2014	$100.00
			$551.19
LINDA S RAINES	SUPERIOR AUTO PARTS	09/29/2014	$101.76
	SUPERIOR AUTO PARTS	09/29/2014	$88.77
	WW GRAINGER	09/30/2014	$35.27
	FLEETPRIDE 316	09/29/2014	$46.31
	DS UPHOLSTERY & TRIM	09/29/2014	$190.00
	ROBBINS TIRE SERVI	10/02/2014	$374.90
	MCI SUPPLY-EASLEY INC	10/02/2014	$101.73
	ROBBINS TIRE SERVI	10/06/2014	$48.28
	SUPERIOR AUTO PARTS	10/06/2014	$34.12
	ROBBINS TIRE SERVI	10/07/2014	$349.97
	GCR TIRE CENTER #437	10/07/2014	$29.22
	ROBBINS TIRE SERVI	10/07/2014	$167.32
	SUPERIOR AUTO PARTS	10/06/2014	$7.20
	INTERSTATE TIRE SERVICE	10/07/2014	$1,061.48
	ACE AUTO PARTS	10/08/2014	$45.96
	BIVENS HARDWARE	10/08/2014	$29.05
	LONG TRAILER & BODY SERVI	10/10/2014	$48.55
	ACE AUTO PARTS	10/13/2014	$122.37
	KEVIN WHITAKER CHEVROLET	10/13/2014	$195.56
	MIDLANDS MACHINERY INC	10/14/2014	$1,942.50
	BLANCHARD MACHINERY	10/15/2014	$24.81
			$5,045.13
LINDA SHAW	STAPLES DIRECT	10/23/2014	$216.23
			$216.23
LISA FUNDERBURK	CARQUEST 1389	09/30/2014	$91.09
	FRASIER TIRE S62800032	09/29/2014	$813.20
	OREILLY AUTO 00022426	09/30/2014	$4.20
	MYERS TIRE SUPPLY	10/01/2014	$138.93
	CARQUEST 1389	10/07/2014	$25.42
	CARQUEST 1389	10/08/2014	$15.10
	CARQUEST 1389	10/08/2014	$30.84
	CARQUEST 1389	10/08/2014	$20.25
	OREILLY AUTO 00022426	10/08/2014	$4.03
	CYCLESORB	10/08/2014	$288.90
	SOUTHERN PUMP &TANK	10/08/2014	$301.98
	MIDLANDS SPECIALTY	10/10/2014	$164.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LISA FUNDERBURK	OREILLY AUTO 00022426	10/09/2014	$39.10
	CARQUEST 1389	10/13/2014	$17.86
	SOUTHERN PUMP &TANK	10/13/2014	$886.55
	CARQUEST 1389	10/13/2014	$250.58
	OREILLY AUTO 00022426	10/13/2014	$4.03
	AIRGAS SOUTH	10/13/2014	$3.40
	OREILLY AUTO 00022426	10/14/2014	$53.50
	CARQUEST 1389	10/15/2014	$24.43
	CARQUEST 1389	10/15/2014	$24.43
	CARQUEST 1389	10/15/2014	$12.52
	CARQUEST 1389	10/15/2014	$17.13
	OREILLY AUTO 00022426	10/15/2014	$26.97
	SAFETY KLEEN SYSTEMS BRAN	10/15/2014	$39.16
	CARQUEST 1389	10/16/2014	$6.62
	CARQUEST 1389	10/16/2014	$24.43
	CARQUEST 1389	10/16/2014	$24.43
	CARQUEST 1389	10/16/2014	$19.85
	OREILLY AUTO 00022426	10/16/2014	$4.20
	OREILLY AUTO 00022426	10/16/2014	$13.76
	OREILLY AUTO 00022426	10/16/2014	$15.10
	OREILLY AUTO 00022426	10/20/2014	$54.21
	CARQUEST 1389	10/20/2014	$224.51
	CARQUEST 1389	10/20/2014	$6.49
	CARQUEST 1389	10/21/2014	$31.85
	FLEETPRIDE 308	10/20/2014	$192.02
	CARQUEST 1389	10/21/2014	$707.30
	OREILLY AUTO 00022426	10/22/2014	$179.12
	OREILLY AUTO 00022426	10/22/2014	$16.55
	CARQUEST 1389	10/23/2014	$76.83
	OREILLY AUTO 00022426	10/23/2014	$11.92
	FORMS AND SUPPLY - AOPD	10/24/2014	$433.95
	OREILLY AUTO 00022426	10/27/2014	$4.03
	CARQUEST 1389	10/27/2014	$121.19
	CARQUEST 1389	10/27/2014	$12.05
	CARQUEST 1389	10/29/2014	$139.29
	OREILLY AUTO 00022426	10/29/2014	$104.14
	OREILLY AUTO 00022426	10/29/2014	$1.31
	CARQUEST 1389	10/29/2014	$123.66
	CARQUEST 1389	10/29/2014	$16.39
	CARQUEST 1389	10/30/2014	$139.29
			$6,002.58
LORI E. ELDER	CROMLEY'S INC	09/30/2014	$43.98
	OLD STONE TRACTOR CO INC	09/29/2014	$155.41
	LEE TRANSPORT EQUIPMENT	09/30/2014	$364.66
	BLANCHARD MACH LEXINGTON	10/01/2014	$379.10
	CLASSIC FORD OF COLUMBIA	10/01/2014	$720.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	ALAMO INDUSTRIAL	09/30/2014	$989.41
	SUNRISE AUTO SUPPLY INC	09/30/2014	$156.21
	ALAMO INDUSTRIAL	09/30/2014	$109.43
	MIDLANDS MACHINERY INC	09/30/2014	$181.14
	CLASSIC FORD OF COLUMBIA	10/01/2014	$285.67
	SUNRISE AUTO SUPPLY INC	09/30/2014	$153.11
	CLASSIC FORD OF COLUMBIA	10/02/2014	$687.80
	OLD STONE TRACTOR CO INC	10/02/2014	$862.33
	CLASSIC FORD OF COLUMBIA	10/03/2014	$9.97
	SUNRISE AUTO SUPPLY INC	10/02/2014	$19.02
	SUNRISE AUTO SUPPLY INC	10/03/2014	$59.88
	CLASSIC FORD OF COLUMBIA	10/06/2014	$376.87
	SUNRISE AUTO SUPPLY INC	10/06/2014	$96.89
	HPA # 07	10/10/2014	$25.46
	CROMLEY'S INC	10/10/2014	$230.09
	KUNKLE TIRE & SERVICE	10/10/2014	$46.99
	KUNKLE TIRE & SERVICE	10/10/2014	$208.55
	SUNRISE AUTO SUPPLY INC	10/09/2014	$6.48
	TRUCK PRO #82	10/13/2014	$429.11
	SUNRISE AUTO SUPPLY INC	10/14/2014	$11.88
	SUNRISE AUTO SUPPLY INC	10/14/2014	$79.13
	FRASIER TIRE S62800032	10/14/2014	$1,331.19
	SUNRISE AUTO SUPPLY INC	10/15/2014	$26.12
	ALAMO INDUSTRIAL	10/15/2014	$125.99
	DERRICK EQUIPMENT INC	10/15/2014	$35.39
	PIONEER FARM EQUIPMENT	10/16/2014	$97.30
	TRUCK PARTS & SERVICE	10/20/2014	$15.54
	DOUGHERTY EQUIPMENT CO	10/22/2014	$1,175.99
	SUNRISE AUTO SUPPLY INC	10/22/2014	$62.82
	KUNKLE TIRE & SERVICE	10/23/2014	$245.69
	DERRICK EQUIPMENT INC	10/24/2014	$85.32
	DERRICK EQUIPMENT INC	10/24/2014	$54.47
	TRUCK PARTS & SERVICE	10/23/2014	$19.18
	SUNRISE AUTO SUPPLY INC	10/23/2014	$109.73
	SUNRISE AUTO SUPPLY INC	10/28/2014	$17.11
			$10,091.16
LORRAINE BOUKNIGHT-GAYTON	MIDLANDS MACHINERY INC	09/29/2014	$119.85
	NAPA STORE 1015002	09/29/2014	$9.12
	H BARBER & SONS INC	09/29/2014	$110.57
	NAPA STORE 1015002	09/29/2014	$26.19
	ATD 40	09/30/2014	$148.92
	LEE TRANSPORT EQUIPMENT	10/01/2014	$27.82
	WW GRAINGER	09/30/2014	$10.31
	NAPA STORE 1015002	09/30/2014	$12.22
	LOVE CHEVROLET PARTS AND	10/01/2014	$52.81
	NAPA STORE 1015002	10/01/2014	$28.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	CAROLINA POWER EQUIPMENT	10/03/2014	$49.43
	WW GRAINGER	10/02/2014	$21.70
	ATD 40	10/03/2014	$297.10
	OREILLY AUTO 00016287	10/02/2014	$25.09
	CAROLINA POWER EQUIPMENT	10/03/2014	$10.70
	STANDARD DISTRIBUTORS, I	10/06/2014	$58.79
	DILLON SUPPLY COMPANY	10/06/2014	$54.59
	CLASSIC FORD OF COLUMBIA	10/07/2014	$195.70
	ALTMAN TRACTOR & EQUIPME	10/06/2014	$202.98
	WW GRAINGER	10/06/2014	$33.99
	H BARBER & SONS INC	10/06/2014	$89.30
	CAROLINA SCALES INC	10/06/2014	$222.50
	VERMEER MID ATLANTIC SI	10/09/2014	$131.65
	BLANCHARD MACH LEXINGTON	10/13/2014	$154.09
	ATD 40	10/13/2014	$1,040.24
	CARQUEST 1311	10/13/2014	$5.94
	USPS 45139001629800851	10/14/2014	$15.45
	OREILLY AUTO 00016287	10/14/2014	$16.35
	LEE TRANSPORT EQUIPMENT	10/14/2014	$211.86
	CAROLINA RIGGING	10/14/2014	$37.80
	DURACO, INC	10/14/2014	$320.28
	NAPA STORE 1015002	10/14/2014	$6.38
	NAPA STORE 1015002	10/14/2014	$27.82
	HPA # 07	10/16/2014	$4.42
	HPA # 07	10/16/2014	$86.27
	STAPLS7125815827000001	10/18/2014	$52.85
	NAPA STORE 1015002	10/16/2014	$17.66
	NAPA STORE 1015002	10/16/2014	$43.06
	HPA # 07	10/20/2014	$494.83
	HPA # 07	10/20/2014	$9.84
	IBS OF COLUMBIA	10/21/2014	$365.78
	WW GRAINGER	10/20/2014	$21.70
	CLASSIC FORD OF COLUMBIA	10/21/2014	$111.53
	TRIANGLE SAFE AND LOCK IN	10/21/2014	$68.14
	STANDARD DISTRIBUTORS, I	10/22/2014	$31.35
	OREILLY AUTO 00016287	10/22/2014	$4.24
	DOUGHERTY EQUIPMENT CO	10/22/2014	$102.42
	DOUGHERTY EQUIPMENT CO	10/22/2014	$191.89
	NAPA STORE 1015002	10/21/2014	$9.45
	NAPA STORE 1015002	10/21/2014	$60.24
	DOUGHERTY EQUIPMENT CO	10/23/2014	$2.53
	OREILLY AUTO 00016287	10/23/2014	$6.86
	NAPA STORE 1015002	10/22/2014	$2.30
	KRAFTSMAN INC	10/23/2014	$124.04
	DYNA	10/25/2014	$565.12
	NAPA STORE 1015002	10/23/2014	$154.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-GAYTON	NAPA STORE 1015002	10/23/2014	$4.53
	OREILLY AUTO 00016287	10/24/2014	$2.81
	CLASSIC FORD OF COLUMBIA	10/27/2014	$402.62
	LEE TRANSPORT EQUIPMENT	10/27/2014	$205.44
	ATD 40	10/27/2014	$115.40
	ATD 40	10/27/2014	$307.26
	CAMPBELLS WRECKER SERVICE	10/27/2014	$275.00
	STAPLS7126214327000001	10/28/2014	$29.25
	ATD 40	10/28/2014	$132.81
	NAPA STORE 1015002	10/27/2014	$3.30
	NAPA STORE 1015002	10/28/2014	$17.66
	OREILLY AUTO 00016287	10/29/2014	$11.00
	WW GRAINGER	10/28/2014	$33.55
	WW GRAINGER	10/28/2014	$18.76
	MIDLANDS MACHINERY INC	10/28/2014	$448.62
	NAPA STORE 1015002	10/28/2014	$110.35
	NAPA STORE 1015002	10/28/2014	$63.99
	ATD 40	10/30/2014	$199.22
	ATD 40	10/30/2014	$398.44
	ATD 40	10/30/2014	$123.79
	NAPA STORE 1015002	10/29/2014	$82.23
	WW GRAINGER	10/29/2014	$76.67
	WW GRAINGER	10/29/2014	$66.15
	OREILLY AUTO 00016287	10/30/2014	$3.69
	WW GRAINGER	10/29/2014	$186.34
	NAPA STORE 1015002	10/29/2014	$39.92
	WW GRAINGER	10/29/2014	$66.11
	NAPA STORE 1015002	10/29/2014	$29.90
	WW GRAINGER	10/29/2014	$26.92
			$9,789.12
LOU O GILLEY	BASS PRO SHOPS	10/13/2014	$459.77
	PALMETTO SPECIALITY PRODU	10/22/2014	$350.00
			$809.77
LYLE DAVIS	FLINT TRADING, INC.	10/02/2014	$501.87
			$501.87
LYNN B FULMER	FORMS AND SUPPLY - AOPD	09/30/2014	$85.20
	NORTHEAST WORKWEAR	10/03/2014	$80.46
	FORMS AND SUPPLY - AOPD	10/07/2014	$4.67
	LEE TRANSPORT EQUIPMENT	10/09/2014	$25.92
	DODGELAND OF COLUMBIA	10/20/2014	$10.14
	WW GRAINGER	10/27/2014	$722.01
	FORMS AND SUPPLY - AOPD	10/28/2014	$419.83
	NORTHEAST WORKWEAR	10/28/2014	$100.00
			$1,448.23
M BOWMAN	TYLER BROTHERS	10/15/2014	$485.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$485.60
M T RHODES	LOVE CHEVROLET PARTS AND	09/29/2014	$160.76
	LEE TRANSPORT EQUIPMENT	10/02/2014	$36.50
	STILLENGER BODY SHOP, INC	10/03/2014	$1,250.02
	HUGHES AUTO PARTS INC	10/03/2014	$7.29
	HUGHES AUTO PARTS INC	10/03/2014	$17.99
	HUGHES AUTO PARTS INC	10/07/2014	$62.72
	DENMARK WHOLESALE	10/08/2014	$357.46
	BAMBERG AUTO PARTS INC	10/07/2014	$356.08
	BILLYS LAWN FARM AND GARD	10/07/2014	$5.28
	BLANCHARD MACHINERY	10/08/2014	$51.76
	BAMBERG AUTO PARTS INC	10/08/2014	$245.75
	BAMBERG AUTO PARTS INC	10/10/2014	$152.39
	BEARING DIST - ORANGEBURG	10/10/2014	$43.66
	LOVE CHEVROLET PARTS AND	10/09/2014	$52.81
	LEE TRANSPORT EQUIPMENT	10/13/2014	$35.89
	LITTLECOLLC	10/13/2014	$832.18
	HALL MANUFACTURING, LLC	10/13/2014	$152.64
	HUGHES AUTO PARTS INC	10/14/2014	$189.52
	BLANCHARD MACHINERY	10/14/2014	$156.98
	AIRGAS SOUTH	10/14/2014	$26.97
	LOVE CHEVROLET PARTS AND	10/14/2014	$19.86
	FRASIER TIRE S62800032	10/15/2014	$973.96
	HUGHES AUTO PARTS INC	10/17/2014	$101.61
	BAMBERG AUTO PARTS INC	10/17/2014	$73.92
	BAMBERG AUTO PARTS INC	10/17/2014	$10.80
	Galls Intern	10/22/2014	$440.62
	HUGHES AUTO PARTS INC	10/21/2014	$30.09
	LOVE CHEVROLET PARTS AND	10/20/2014	$226.28
	BAMBERG AUTO PARTS INC	10/20/2014	$130.80
	LOVE CHEVROLET PARTS AND	10/21/2014	$254.66
	ALCAM INC	10/20/2014	$65.77
	FRASIER TIRE S62800032	10/21/2014	$339.04
	BAMBERG AUTO PARTS INC	10/21/2014	$354.80
	BLANCHARD MACHINERY CO	10/23/2014	$45.42
	LOVE CHEVROLET PARTS AND	10/24/2014	$93.53
	HUGHES AUTO PARTS INC	10/24/2014	$172.26
	BAMBERG AUTO PARTS INC	10/24/2014	$249.23
	BAMBERG AUTO PARTS INC	10/24/2014	$27.38
	BLANCHARD MACHINERY CO	10/27/2014	$75.35
	BLANCHARD MACHINERY CO	10/27/2014	$15.92
	BLANCHARD EQUIPMENT	10/27/2014	$584.28
	BAMBERG AUTO PARTS INC	10/27/2014	$36.22
	BAMBERG AUTO PARTS INC	10/27/2014	$33.45
	BLANCHARD MACHINERY CO	10/28/2014	$95.98
	CLASSIC FORD OF COLUMBIA	10/29/2014	$75.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	BAMBERG AUTO PARTS INC	10/28/2014	$123.90
	FRASIER TIRE S62800032	10/29/2014	$1,517.51
	HALL MANUFACTURING, LLC	10/30/2014	$168.98
			$10,531.71
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	09/29/2014	$17.00
	PARTS AUTOMOTIVE LLC	09/29/2014	$12.94
	TIRE TOWN SUPERSTORE	09/29/2014	$64.50
	PARTS AUTOMOTIVE LLC	09/29/2014	$23.65
	PARTS AUTOMOTIVE LLC	09/29/2014	$102.07
	PARTS AUTOMOTIVE LLC	09/29/2014	$22.63
	MIDLANDS MACHINERY INC	09/29/2014	$522.30
	PARTS AUTOMOTIVE LLC	09/29/2014	$103.45
	DOUGHERTY EQUIPMENT CO	09/30/2014	$111.56
	BTS #5	09/30/2014	$203.18
	PALMETTO CHEVROLET	09/30/2014	$35.95
	DOUGHERTY EQUIPMENT CO	09/30/2014	$47.62
	CONWAY FORD INC SERVICE	10/01/2014	$267.73
	CONWAY AUTO PARTS	09/30/2014	$149.43
	EASTERN DIESEL SERVICE	09/30/2014	$220.47
	LITTLE RIVER ALTER	10/01/2014	$50.00
	BTS #5	10/01/2014	$184.39
	BTS #5	10/01/2014	$18.79
	PARTS AUTOMOTIVE LLC	10/01/2014	$205.25
	PARTS AUTOMOTIVE LLC	10/01/2014	$17.10
	EASTERN DIESEL SERVICE	10/02/2014	$66.54
	SQUEAKYS TEXACO	10/03/2014	$75.00
	PARTS AUTOMOTIVE LLC	10/02/2014	$3.66
	PARTS AUTOMOTIVE LLC	10/02/2014	$22.41
	SQUEAKYS TEXACO	10/02/2014	$75.00
	CUMMINS ATLANTIC #12	10/06/2014	$18.54
	CONWAY FORD INC PARTS	10/06/2014	$56.20
	TIM WILSON'S GLASS SERVIC	10/06/2014	$262.00
	DOUGHERTY EQUIPMENT CO	10/06/2014	$423.43
	CONWAY AUTO PARTS	10/06/2014	$46.46
	CONWAY AUTO PARTS	10/06/2014	$40.04
	TIRE TOWN CONWAY	10/06/2014	$148.47
	PARTS AUTOMOTIVE LLC	10/07/2014	$15.65
	DOUGHERTY EQUIPMENT CO	10/08/2014	$511.78
	PARTS AUTOMOTIVE LLC	10/06/2014	$9.10
	PARTS AUTOMOTIVE LLC	10/06/2014	$14.26
	TIRE TOWN SUPERSTORE	10/07/2014	$714.29
	PARTS AUTOMOTIVE LLC	10/06/2014	$51.92
	PALMETTO CHEVROLET	10/07/2014	$7.28
	PALMETTO CHEVROLET	10/07/2014	$212.50
	PARTS AUTOMOTIVE LLC	10/07/2014	$9.62
	PARTS AUTOMOTIVE LLC	10/08/2014	$111.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	PARTS AUTOMOTIVE LLC	10/08/2014	$11.24
	PARTS AUTOMOTIVE LLC	10/08/2014	$85.14
	CONWAY AUTO PARTS	10/08/2014	$47.48
	CAROLINA ENERGY DIST	10/08/2014	$74.66
	PARTS AUTOMOTIVE LLC	10/08/2014	$25.21
	PALMETTO CHEVROLET	10/09/2014	$60.00
	FORESTRY SUPPLIERS	10/09/2014	$1,038.67
	PARTS AUTOMOTIVE LLC	10/13/2014	$188.82
	TYLER EQUIPMENT CO INC	10/13/2014	$173.13
	CONWAY FORD INC SERVICE	10/14/2014	$720.50
	BTS #9	10/13/2014	$202.23
	WOTCO 1	10/13/2014	$990.00
	PARTS AUTOMOTIVE LLC	10/13/2014	$351.90
	PARTS AUTOMOTIVE LLC	10/13/2014	$35.90
	TIRE TOWN CONWAY	10/13/2014	$345.72
	PARTS AUTOMOTIVE LLC	10/14/2014	$96.75
	ALAMO INDUSTRIAL	10/14/2014	$78.41
	TIRE TOWN CONWAY	10/14/2014	$468.17
	PARTS AUTOMOTIVE LLC	10/14/2014	$126.13
	CAROLINA ENERGY DIST	10/14/2014	$64.84
	DILLON SUPPLY COMPANY	10/15/2014	$6.93
	THOMAS SUPPLY CO	10/15/2014	$45.62
	CONWAY AUTO PARTS	10/15/2014	$18.17
	PARTS AUTOMOTIVE LLC	10/16/2014	$68.09
	PARTS AUTOMOTIVE LLC	10/16/2014	$214.26
	CONWAY AUTO PARTS	10/16/2014	$146.01
	HYDRAULIC	10/16/2014	$90.84
	PARTS AUTOMOTIVE LLC	10/17/2014	$105.62
	PALMETTO CHEVROLET	10/16/2014	$113.14
	PARTS AUTOMOTIVE LLC	10/16/2014	$42.79
	PARTS AUTOMOTIVE LLC	10/16/2014	$33.90
	PARTS AUTOMOTIVE LLC	10/16/2014	$285.47
	TIRE TOWN CONWAY	10/16/2014	$18.00
	CONWAY AUTO PARTS	10/20/2014	$18.17
	PARTS AUTOMOTIVE LLC	10/20/2014	$47.23
	TIRE TOWN CONWAY	10/20/2014	$499.54
	PARTS AUTOMOTIVE LLC	10/20/2014	$13.03
	PARTS AUTOMOTIVE LLC	10/20/2014	$21.38
	PARTS AUTOMOTIVE LLC	10/20/2014	$16.18
	PARTS AUTOMOTIVE LLC	10/20/2014	$26.74
	PARTS AUTOMOTIVE LLC	10/21/2014	$22.65
	FASTENAL COMPANY01	10/28/2014	$7.91
	SHEPPARDS TRUCK REBUILDER	10/28/2014	$1,623.86
	PARTS AUTOMOTIVE LLC	10/28/2014	$154.13
	CONWAY FORD INC PARTS	10/29/2014	$491.02
	CONWAY AUTO PARTS	10/28/2014	$7.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	EASTERN DIESEL SERVICE	10/28/2014	$753.01
	CONWAY FORD INC PARTS	10/29/2014	$952.78
	PARTS AUTOMOTIVE LLC	10/29/2014	$76.72
	PARTS AUTOMOTIVE LLC	10/29/2014	$83.66
	CONWAY FORD INC PARTS	10/30/2014	$63.02
	WANCO INC	10/30/2014	$1,296.00
	COX EQUIPMENT REPAIR	10/29/2014	$608.50
	CONWAY FORD INC PARTS	10/30/2014	$109.48
	TIRE TOWN CONWAY	10/29/2014	$27.71
	CONWAY AUTO PARTS	10/29/2014	$70.02
	PALMETTO CHEVROLET	10/29/2014	$55.38
			$18,695.57
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	09/30/2014	$11.73
	EB TDL COUNCIL AMP CO	10/09/2014	$27.37
	BCT SOUTH CAROLINA	10/14/2014	$19.67
			$58.77
MARCUS E CLORE	Hayes Instrument Co.,	09/30/2014	$265.40
	OFFICE DEPOT #2179	10/21/2014	$56.73
			$322.13
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	09/30/2014	$116.01
	FLINT EQUIP SIMPSONVILL	09/30/2014	$15.99
	FASTENAL COMPANY01	10/01/2014	$58.42
	LOWES #00728	10/02/2014	$21.09
	TRACTOR-SUPPLY-CO #0440	10/02/2014	$74.19
	ZEP SALES AND SERVICE	10/02/2014	$230.10
	J P CARLTON	10/01/2014	$31.54
	CARSON'S NUT-BOLT & TOOL	10/02/2014	$58.00
	BATTERIES PLUS #25	10/02/2014	$95.40
	ANDERSON NAPA AUTO PARTS	10/01/2014	$8.14
	AIRGAS SOUTH	10/03/2014	$13.57
	ANDERSON NAPA AUTO PARTS	10/03/2014	$148.46
	AIRGAS SOUTH	10/08/2014	$128.71
	LOWES #00728	10/09/2014	$96.58
	WAL-MART #0396	10/09/2014	$177.83
	TRACTOR-SUPPLY-CO #0440	10/09/2014	$421.31
	NORTHERN TOOL EQUIPMNT	10/09/2014	$878.63
	LOWES #00728	10/10/2014	$44.29
	ACE HARDWARE	10/09/2014	$21.19
	ANDERSON NAPA AUTO PARTS	10/09/2014	$153.96
	ANDERSON OUTDOOR P	10/13/2014	$234.57
	ANDERSON OUTDOOR P	10/14/2014	$44.33
	COX OIL COMPANY	10/13/2014	$1,473.40
	FASTENAL COMPANY01	10/14/2014	$35.93
	PROSOURCE #5	10/14/2014	$6.61
	AG-PRO	10/14/2014	$425.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	ANDERSON NAPA AUTO PARTS	10/14/2014	$37.04
	AIRGAS SOUTH	10/15/2014	$48.48
	WHITE JONES ACE HARDWA	10/14/2014	$21.17
	BBC INDUSTRIES	10/14/2014	$189.24
	ANDERSON NAPA AUTO PARTS	10/16/2014	$23.31
	CYCLESORB	10/22/2014	$25.76
	ANDERSON NAPA AUTO PARTS	10/22/2014	$868.33
	ANDERSON NAPA AUTO PARTS	10/24/2014	$31.79
	TRACTOR-SUPPLY-CO #0440	10/24/2014	$9.53
	TRACTOR-SUPPLY-CO #0440	10/24/2014	$114.34
	LOWES #00728	10/24/2014	$311.76
	SQ FANT'S OFFICE SUPPLY,	10/24/2014	$161.23
	LONG TRAILER & BODY SERVI	10/28/2014	$35.83
	FASTENAL COMPANY01	10/28/2014	$138.76
	FASTENAL COMPANY01	10/29/2014	$55.51
	ANDERSON NAPA AUTO PARTS	10/28/2014	$215.98
	CAMPBELL-BROWN INC	10/28/2014	$73.16
	ANDERSON NAPA AUTO PARTS	10/29/2014	$13.91
			$7,388.69
MARGARET C CHEEK	AIA PRODUCTS / DUES	10/20/2014	$1,099.99
			$1,099.99
MARION E. CRAIG	CARQUEST OF CHESTER	10/07/2014	$48.59
	PALMETTO TIRE AND SERVICE	10/07/2014	$321.00
	PIEDMONT AUTO PARTS	10/07/2014	$51.11
	CITY TRUE VALUE HARDWARE	10/09/2014	$7.74
	CARQUEST OF CHESTER	10/09/2014	$10.03
	ASC CONSTRUCTION EQUIP	10/09/2014	$459.84
	KEITH'S ALIGNMENT	10/08/2014	$75.00
	EZELL HARDWARE INC	10/08/2014	$25.48
	ALTMAN TRACTOR & EQUIPME	10/09/2014	$83.26
	WILSON CHEVROLET INC	10/10/2014	$55.38
	PIEDMONT AUTO PARTS	10/13/2014	$21.80
	CARQUEST OF CHESTER	10/13/2014	$24.60
	PIEDMONT AUTO PARTS	10/13/2014	$6.76
	PIEDMONT AUTO PARTS	10/13/2014	$67.24
	CUMMINS ATLANTIC #5	10/15/2014	$118.36
	CARQUEST OF CHESTER	10/20/2014	$24.57
	PIEDMONT AUTO PARTS	10/20/2014	$5.08
	CARQUEST OF CHESTER	10/20/2014	$31.38
	ASC CONSTRUCTION EQUIP	10/23/2014	$91.04
	CARQUEST OF CHESTER	10/23/2014	$71.82
	CARQUEST OF CHESTER	10/23/2014	$7.31
	WILSON CHEVROLET INC	10/22/2014	$131.47
	PIEDMONT AUTO PARTS	10/23/2014	$69.13
	CHAD'S BODY SHOP & TOWING	10/23/2014	$150.00
	CARQUEST OF CHESTER	10/27/2014	$18.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	BLUE RIDGE DIESEL INJECTI	10/27/2014	$666.95
	CARQUEST OF CHESTER	10/27/2014	$14.00
	PIEDMONT AUTO PARTS	10/28/2014	$6.04
	HYDRADYNE FLUID AIR 590	10/28/2014	$814.26
	CHAD'S BODY SHOP & TOWING	10/28/2014	$150.00
	PIEDMONT AUTO PARTS	10/29/2014	$77.91
	DOUGHERTY EQUIPMENT CO	10/30/2014	$2,305.41
	BLUE RIDGE DIESEL INJECTI	10/30/2014	$41.42
	WILSON CHEVROLET INC	10/29/2014	$31.36
			$6,083.34
MARION H. HOOD	RICHBOURGS RENTALS 2	10/13/2014	$252.18
	HORSE & GARDEN ACE HAR	10/20/2014	$100.00
	HORSE & GARDEN ACE HAR	10/21/2014	$39.30
	RICHBOURGS RENTALS 1	10/30/2014	$617.44
			$1,008.92
MARK A FELDER	BALLARD PARTS SERVICE CO	09/30/2014	$158.01
	KIMBALL MIDWEST	09/29/2014	$529.30
	CAROLINA POWER EQUIPMENT	09/29/2014	$107.72
	COMPLIANCESIGNS.COM	09/29/2014	$57.00
	NAPA AUTO PARTS	09/30/2014	$226.21
	BLANCHARD MACHINERY CO	10/01/2014	$515.74
	NAPA AUTO PARTS	10/02/2014	$289.36
	KIMBALL MIDWEST	10/02/2014	$398.68
	IN MAXSOURCE	10/07/2014	$304.15
	ST MATTHEWS SUPPLY	10/07/2014	$7.98
	ST MATTHEWS SUPPLY	10/08/2014	$21.11
	SMARTSIGN	10/09/2014	$94.84
	ST MATTHEWS SUPPLY	10/13/2014	$31.20
	AIRGAS SOUTH	10/13/2014	$20.22
	ST MATTHEWS SUPPLY	10/14/2014	$167.28
	BLANCHARD EQUIPMENT	10/14/2014	$108.85
	BLANCHARD MACH LEXINGTON	10/15/2014	$236.82
	CLASSIC FORD OF COLUMBIA	10/15/2014	$152.88
	ST MATTHEWS SUPPLY	10/16/2014	$7.48
	BALLARD PARTS SERVICE CO	10/16/2014	$652.43
	ST MATTHEWS SUPPLY	10/20/2014	$3.56
	MAY HEAVY EQUIPMENT	10/20/2014	$374.86
	LEE TRANSPORT EQUIPMENT	10/21/2014	$422.65
	CAROLINA POWER EQUIPMENT	10/21/2014	$208.81
	FRASIER TIRE S62800032	10/21/2014	$1,219.85
	DOUGHERTY EQUIPMENT CO	10/23/2014	$753.03
	NAPA AUTO PARTS	10/22/2014	$63.79
	CALHOUN SUPPLY COMPANY	10/23/2014	$86.88
	NAPA AUTO PARTS	10/22/2014	$15.64
	ST MATTHEWS SUPPLY	10/23/2014	$120.40
	NAPA AUTO PARTS	10/23/2014	$40.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	FOUR HOLES SALES & SRVC	10/23/2014	$69.55
	ST MATTHEWS SUPPLY	10/28/2014	$23.71
	ST MATTHEWS SUPPLY	10/29/2014	$24.30
	AGRI DIRECT INC	10/28/2014	$409.24
	CALHOUN SUPPLY COMPANY	10/29/2014	$11.28
	FASTENAL COMPANY01	10/29/2014	$1.19
	BALLARD PARTS SERVICE CO	10/29/2014	$431.03
	BLANCHARD EQUIPMENT	10/30/2014	$19.88
	CLASSIC FORD OF COLUMBIA	10/30/2014	$1,891.64
	ST MATTHEWS SUPPLY	10/30/2014	$4.04
			$10,283.00
MARK D WEATHERFORD	THOM CHEM INC	10/01/2014	$2,495.24
	CARSON'S FARM AND	10/03/2014	$18.00
	CARSON'S FARM AND	10/07/2014	$134.42
	CALHOUN SUPPLY COMPANY	10/27/2014	$86.54
			$2,734.20
MARTIN P HANS	CAUSEYS HOME CENTER INC.	09/29/2014	$7.01
	THOM CHEM INC	10/01/2014	$1,395.90
	WAL-MART #4457	10/02/2014	$13.28
	WM SUPERCENTER #4457	10/04/2014	$19.41
	HUBBARDS HARDWARE	10/06/2014	$75.59
	BEST BUY 00008268	10/09/2014	$215.98
	HUBBARDS HARDWARE	10/09/2014	$14.01
	LOWES #02564	10/14/2014	$30.38
	CITY ELECTRIC #21	10/14/2014	$27.39
	COLUMBIA FLAG & BANNER	10/22/2014	$138.52
	STEEL BUILDINGS & STRUCTU	10/22/2014	$1,494.50
	CAUSEYS HOME CENTER INC.	10/27/2014	$221.40
	GUARANTEED SUPPLY COMPANY	10/28/2014	$345.08
	WAL-MART #4457	10/30/2014	$19.25
			$4,017.70
MARTY W WOOTEN	SHEPPARD`S GLASS	10/01/2014	$107.00
	WM SUPERCENTER #1183	10/01/2014	$21.38
	LOWES #01064	10/03/2014	$16.44
	DESPATCH INDUSTRIES	10/06/2014	$213.75
	MANN TOOL AND SUPPLY	10/07/2014	$17.08
	WAL-MART #0624	10/08/2014	$10.57
	LOWES #02520	10/08/2014	$94.25
	DADE PAPER - 16	10/09/2014	$126.58
	SOUTHEASTERN PAPER GROUP	10/09/2014	$145.69
	VWR INTERNATIONAL INC	10/11/2014	$66.72
	VWR INTERNATIONAL INC	10/11/2014	$206.16
	WM SUPERCENTER #1183	10/20/2014	$27.38
	LOWES #01064	10/21/2014	$35.89
	DILMAR OIL COMPANY	10/21/2014	$232.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTY W WOOTEN	ACE HARDWARE CAYCE	10/21/2014	$10.41
	VWR INTERNATIONAL INC	10/23/2014	$68.64
	ACE HARDWARE CAYCE	10/21/2014	$96.29
	FASTENAL COMPANY01	10/28/2014	$149.11
	WW GRAINGER	10/28/2014	$228.26
	COLUMBIA WINAIR CO	10/28/2014	$107.31
	IN SERVICE MACHINE COMPA	10/30/2014	$375.84
			$2,357.38
MARVIN SMITH	GRAYCO HARDWARE RIDGELAN	10/01/2014	$19.95
	AUTO PARTS OF RIDGELAN	10/01/2014	$43.38
	ALCAM INC	10/03/2014	$550.43
	ADVANCE AUTO PARTS #7198	10/02/2014	$11.33
	CAROLINA JACK & LIFT	10/02/2014	$60.00
	AUTO PARTS OF RIDGELAN	10/07/2014	$7.29
	AUTO PARTS OF RIDGELAN	10/13/2014	$8.63
	AUTO PARTS OF RIDGELAN	10/13/2014	$14.89
	AUTO PARTS OF RIDGELAN	10/17/2014	$32.40
	AUTO PARTS OF RIDGELAN	10/17/2014	$24.70
	DIVERSIFIED RECYCL	10/17/2014	$521.63
	BMK DISTRIBUTORS	10/20/2014	$108.95
	AUTO PARTS OF RIDGELAN	10/20/2014	$73.12
	RANDEL'S LAWNMOWERS, EQ	10/22/2014	$12.61
	AUTO PARTS OF RIDGELAN	10/21/2014	$6.66
	AUTO PARTS OF RIDGELAN	10/21/2014	$8.34
	ENERGEN OF CAROLINA IN	10/23/2014	$487.52
	ALLEN AND WEBB	10/27/2014	$740.73
	LIVINGSTON & HAVEN LLC	10/27/2014	$205.89
	ALLEN AND WEBB	10/29/2014	$243.00
	SHEFFIELD OIL CO,	10/29/2014	$410.35
			$3,591.80
MARY BLACKWOOD	LEE TRANSPORT EQUIPMENT	10/01/2014	$63.84
	ALLENDALE AUTO 0024593	10/01/2014	$176.57
	ALLENDALE AUTO 0024593	10/02/2014	$11.89
	SAFETY KLEEN SYSTEMS BRAN	10/06/2014	$344.52
	G&K SERVICES AR	10/06/2014	$100.28
	IN PALMETTO TOOL INC.	10/07/2014	$80.25
	ALLENDALE AUTO 0024593	10/08/2014	$14.15
	IN PALMETTO TOOL INC.	10/14/2014	$240.75
	ALLENDALE AUTO 0024593	10/13/2014	$15.07
	TESTMASTER OF AUGUSTA	10/21/2014	$219.95
	ALLENDALE AUTO 0024593	10/21/2014	$15.53
	ALLENDALE AUTO 0024593	10/22/2014	$60.79
	ALLENDALE AUTO 0024593	10/29/2014	$52.12
			$1,395.71
MARY J STEPRO	FORMS AND SUPPLY - AOPD	10/01/2014	$74.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY J STEPRO	FORMS AND SUPPLY - AOPD	10/07/2014	$287.51
	FORMS AND SUPPLY - AOPD	10/08/2014	$428.03
	FORMS AND SUPPLY - AOPD	10/10/2014	$41.25
	THE STATE NEWSPAPER	10/13/2014	$415.28
			$1,246.24
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	10/29/2014	$269.78
			$269.78
MELISSA F POOLE	HD SUPPLY WHITE CAP #257	10/15/2014	$199.60
	THE BOOTJACK INC	10/20/2014	$100.00
			$299.60
MELISSA P BRANHAM	CARDINAL RUBBER & SEAL IN	09/30/2014	$572.45
	WEST END TIRES	09/30/2014	$28.08
	WEST END TIRES	10/01/2014	$28.08
	FORMS AND SUPPLY - AOPD	10/07/2014	$119.06
	MAINTENANCE PRODUCTS, INC	10/08/2014	$267.24
	PIEDMONT AUTO PARTS	10/08/2014	$325.47
	WEST END TIRES	10/08/2014	$32.40
	WEST END TIRES	10/09/2014	$28.08
	WEST END TIRES	10/09/2014	$32.40
	CARQUEST OF CHESTER	10/13/2014	$27.99
	CARQUEST OF CHESTER	10/14/2014	$103.70
	PIEDMONT AUTO PARTS	10/14/2014	$93.23
	DOUGHERTY EQUIPMENT CO	10/14/2014	$102.92
	PIEDMONT AUTO PARTS	10/14/2014	$92.77
	PIEDMONT AUTO PARTS	10/14/2014	$16.70
	PIEDMONT AUTO PARTS	10/16/2014	$24.31
	SAFETY KLEEN SYSTEMS BRAN	10/16/2014	$38.88
	PIEDMONT AUTO PARTS	10/16/2014	$52.88
	PIEDMONT AUTO PARTS	10/16/2014	$82.90
	PIEDMONT AUTO PARTS	10/16/2014	$5.14
	AIRGAS SOUTH	10/16/2014	$13.61
	PIEDMONT AUTO PARTS	10/21/2014	$5.37
	BURNS FORDMERCURY INC	10/21/2014	$221.48
	WEST END TIRES	10/21/2014	$32.40
	GREAT FALLS AUTO PARTS IN	10/22/2014	$150.12
	WEST END TIRES	10/23/2014	$28.08
	MIDLANDS SPECIALTY	10/24/2014	$1,128.59
	PRO CHEM INC	10/23/2014	$135.44
	WEST END TIRES	10/24/2014	$30.24
	SNIPES CO	10/24/2014	$195.90
	BURNS FORDMERCURY INC	10/27/2014	$220.32
	BURNS FORDMERCURY INC	10/27/2014	$162.56
			$4,398.79
MICHAEL A MASI	SPORTSMANS WAREHOUSE 155	09/30/2014	$101.64
	BEST BUY 00002709	10/17/2014	$43.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A MASI	SIMPLEX GRINNELL WEB P	10/17/2014	$270.00
			$414.83
MICHAEL C BOWMAN	THE KEY SHOP INC	10/02/2014	$10.80
	LOWES #01064	10/14/2014	$102.81
	STAPLES 00103911	10/14/2014	$60.46
	WRIGHT JOHNSTON UNIFORMS	10/20/2014	$284.47
	CAROLINA RIGGING	10/28/2014	$25.31
	WRIGHT JOHNSTON UNIFORMS	10/30/2014	$99.90
			$583.75
MICHAEL D CARSON	LOWES #00499	10/23/2014	$40.57
	CABLE & CONNECTIONS	10/23/2014	$14.68
			$55.25
MICHAEL J. SMITH	STAPLES 00111807	10/15/2014	$174.31
			$174.31
MICHAEL L HUDSON JR	CARQUEST 1375	09/30/2014	$9.62
	ATCO MANUFACTURING COMPAN	09/30/2014	$651.37
	DYNA	10/01/2014	$318.15
	UNIQUETRUCK	10/02/2014	$269.59
	CARQUEST 1375	10/02/2014	$21.79
	AIRGAS SOUTH	10/06/2014	$54.82
	DIVERSIFIED RECYCL	10/06/2014	$7.50
	CAROLINA SCALES INC	10/06/2014	$317.50
	DILMAR OIL COMPANY	10/09/2014	$118.88
	WW GRAINGER	10/10/2014	$377.03
	CARQUEST 1375	10/13/2014	$7.34
	CARQUEST 1375	10/13/2014	$67.02
	LOWES #01066	10/14/2014	$25.84
	CARQUEST 1375	10/15/2014	$240.61
	CARQUEST 1375	10/15/2014	$11.33
	CARQUEST 1375	10/16/2014	$9.44
	FORMS AND SUPPLY - AOPD	10/24/2014	$383.96
	CITY ELECTRIC #26	10/23/2014	$41.85
	CARQUEST 1375	10/29/2014	$20.29
	DYNA	10/29/2014	$564.14
	CARQUEST 1375	10/30/2014	$69.66
	CYCLESORB	10/29/2014	$408.40
			$3,996.13
MICHAEL L. FOWLER	WARREN TRUCK EQUIPMENT	09/30/2014	$988.00
	SUPERIOR AUTO PARTS	10/02/2014	$35.12
	SUPERIOR AUTO PARTS	10/06/2014	$11.45
	NEWTON CROUCH INC	10/07/2014	$232.30
	OLD STONE TRACTOR CO INC	10/14/2014	$346.78
	CLINE HOSE AND HYDRAULICS	10/16/2014	$180.20
	BLANCHARD MACHINERY	10/16/2014	$247.82
	ACE AUTO PARTS	10/16/2014	$32.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L. FOWLER	ACE AUTO PARTS	10/17/2014	$21.85
	PRIDE MECHANICAL & FABRIC	10/15/2014	$329.62
	NEWTON CROUCH INC	10/20/2014	$614.49
	PRIDE MECHANICAL & FABRIC	10/21/2014	$599.20
	SUPERIOR AUTO PARTS	10/22/2014	$58.19
	SUPERIOR AUTO PARTS	10/23/2014	$59.10
	TURBO DIESEL AND ELECTRIC	10/24/2014	$1,170.25
	ALAMO INDUSTRIAL	10/27/2014	$585.34
	NEWTON CROUCH INC	10/28/2014	$614.49
	OLD STONE TRACTOR CO INC	10/27/2014	$159.53
			$6,286.71
MICHAEL MILLS	PEE DEE SUPPLY	10/01/2014	$55.99
	CEDAR LANE SUPPLY INC	10/01/2014	$75.15
	HARTSVILLE ARMY NAVY	10/02/2014	$100.00
	NORTHSIDE FEED AND TACK	10/15/2014	$300.00
	CEDAR LANE SUPPLY INC	10/15/2014	$192.66
	CFR FARM SUPPLY	10/15/2014	$36.00
	PEE DEE SUPPLY	10/28/2014	$92.63
	CFR FARM SUPPLY	10/28/2014	$46.00
	CFR FARM SUPPLY	10/29/2014	$28.50
			$926.93
MICHAEL P ACKERMAN	GILSON COMPANY, INC.	09/30/2014	$52.96
	AMERICAN CUBE MOLD INC	10/02/2014	$258.40
	GILSON COMPANY, INC.	10/20/2014	$833.45
	ADTSECURITY MYADT.COM	10/23/2014	$120.84
	FERGUSON ENTERPRISES 1950	10/28/2014	$54.88
			$1,320.53
MICHAEL P HOGAN	LOWES #00497	10/02/2014	$4.27
	LOWES #00497	10/06/2014	$42.98
	LOWES #00497	10/09/2014	$19.92
	CITY ELECTRIC #39	10/15/2014	$14.56
	LOWES #00497	10/23/2014	$8.66
	LOWES #00497	10/27/2014	$23.24
	THE HOME DEPOT 1103	10/29/2014	$68.64
	THE BOOTJACK INC	10/30/2014	$100.00
			$282.27
MICHAEL S WINCHESTER	JET-VAC SEWER EQUIPMENT	09/30/2014	$95.95
	MAC`S TIRES	09/30/2014	$824.07
	ANDERSON NAPA AUTO PARTS	10/01/2014	$16.82
	BOGGS TRACTOR COMPANY	10/01/2014	$53.71
	OLD STONE TRACTOR CO INC	10/01/2014	$78.14
	ANDERSON NAPA AUTO PARTS	10/06/2014	$243.92
	TURBO DIESEL AND ELECTRIC	10/07/2014	$857.50
	ANDERSON NAPA AUTO PARTS	10/09/2014	$16.53
	OREILLY AUTO 00043745	10/13/2014	$5.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	BLACKS TIRE INC	10/14/2014	$12.00
	SUPER SERVICE TIRE & ALIG	10/13/2014	$561.55
	BOGGS TRACTOR COMPANY	10/15/2014	$46.64
	BOGGS TRACTOR COMPANY	10/15/2014	$79.99
	ANDERSON NAPA AUTO PARTS	10/20/2014	$52.96
	CAROLINA INTL TRUCKS	10/27/2014	$248.25
	OREILLY AUTO 00043745	10/27/2014	$12.62
	MAC`S TIRES	10/29/2014	$2,221.80
	OREILLY AUTO 00043745	10/29/2014	$12.71
	BOGGS TRACTOR COMPANY	10/28/2014	$58.29
	BOGGS TRACTOR COMPANY	10/28/2014	$76.44
			$5,574.91
MICHAEL W HARDEMAN	SOX FENCE & SUPPLY	09/30/2014	$22.78
	NSCS COLUMBIA	10/03/2014	$571.38
	BLANCHARD MACHINERY	10/08/2014	$912.35
	WW GRAINGER	10/08/2014	$62.47
	NSCS COLUMBIA	10/08/2014	$31.03
	OREILLY AUTO 00016287	10/09/2014	$18.38
	UNIQUE SYSTEMS	10/10/2014	$38.48
	BLANCHARD MACHINERY	10/21/2014	$1,098.36
	NSCS COLUMBIA	10/24/2014	$181.90
	CAROLINA RIGGING	10/29/2014	$124.75
	RED WING SHOE STORE #1	10/28/2014	$100.00
	LEE TRANSPORT EQUIPMENT	10/29/2014	$51.36
			$3,213.24
MICHAEL W TODD II	OFFICE DEPOT #336	10/22/2014	$254.87
	CLOTHING WORLD INC	10/29/2014	$100.00
	CLOTHING WORLD INC	10/29/2014	$100.00
			$454.87
MICHELENE SEABROOK	LOWES #01521	10/15/2014	$81.49
			$81.49
MICHELLE B WAGNER	ACCO BRANDS DIRECT	10/08/2014	$17.47
	FORMS AND SUPPLY - AOPD	10/07/2014	$78.95
	FORMS AND SUPPLY - AOPD	10/07/2014	$209.38
	BCT SOUTH CAROLINA	10/08/2014	$19.67
	FORMS AND SUPPLY - AOPD	10/09/2014	$26.03
	ACCO BRANDS DIRECT	10/18/2014	$24.93
	FRANKLINCOVEYPRODUCTS	10/21/2014	$40.44
	FORMS AND SUPPLY - AOPD	10/27/2014	$83.11
	FORMS AND SUPPLY - AOPD	10/28/2014	$3.91
			$503.89
MICHELLE C SKEEN	PLUMBTIME 8033590312	09/30/2014	$95.00
	MIDLANDS MACHINERY INC	09/30/2014	$557.90
	CARQUEST 1302	10/02/2014	$294.78
	LEE TRANSPORT EQUIPMENT	10/03/2014	$48.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE C SKEEN	IN RENEW RESOURCES, LLC	10/09/2014	$55.00
	SOX FENCE & SUPPLY	10/09/2014	$320.57
	ALCAM INC	10/09/2014	$308.34
	SOUTHERN PUMP &TANK	10/10/2014	$165.88
	FORMS AND SUPPLY - AOPD	10/09/2014	$94.78
	ZEP SALES AND SERVICE	10/13/2014	$582.56
	ADVANCED DOOR SYSTEMS	10/13/2014	$170.00
	FORMS AND SUPPLY - AOPD	10/13/2014	$46.66
	AMERICAN RED CROSS	10/15/2014	$528.70
	AHERNRENTALS ADMINISTRATI	10/14/2014	$501.60
	CATOES POWER EQUIPMENT IN	10/17/2014	$1,179.46
	COLUMBIA FLAG & BANNER	10/17/2014	$111.78
	PALMETTO SPECIALITY PRODU	10/16/2014	$121.55
	CARQUEST 1302	10/21/2014	$96.88
	PUBLIC WORKS EQUIPMENT &	10/21/2014	$975.22
	DENTSVILLE PROPANE GAS	10/21/2014	$120.00
	AARO RENTAL CENTERS INC	10/22/2014	$50.00
	AHERNRENTALS COLUMBIA	10/23/2014	$236.19
	THOMPSON GRAND RENTAL #2	10/23/2014	$81.19
	PALMETTO SPECIALITY PRODU	10/24/2014	$512.09
	SUBURBAN PROPANE LP	10/27/2014	$65.16
	FEDEXOFFICE 00021485	10/27/2014	$91.78
	FORMS AND SUPPLY - AOPD	10/27/2014	$140.55
	FORMS AND SUPPLY - AOPD	10/27/2014	$1.57
	BCT SOUTH CAROLINA	10/27/2014	$19.67
	SEARS ROEBUCK 4283	10/29/2014	$270.00
	FORMS AND SUPPLY - AOPD	10/29/2014	$142.12
	SOUTHERN PUMP &TANK	10/29/2014	$235.22
	BLANCHARD MACHINERY	10/30/2014	$771.30
			$8,992.10
NATHANIEL PETERSON	JACKS NAME BRAND SHOES	10/01/2014	$200.00
	SIMPSON ACE HDWE	10/02/2014	$75.70
	TRACTOR SUPPLY #1502	10/07/2014	$97.19
	LOWES #00626	10/09/2014	$163.48
	JACKS NAME BRAND SHOES	10/24/2014	$300.00
	LOWES #00626	10/28/2014	$738.20
	INDEPENDENT WATERWORKS	10/27/2014	$86.40
	LOWES #00626	10/29/2014	$768.96
			$2,429.93
NORMA J CORLEY	WW GRAINGER	10/21/2014	$229.58
	BenMeds 1020338548	10/21/2014	$69.15
	FORMS AND SUPPLY - AOPD	10/22/2014	$163.45
	PALMETTO SPECIALITY PRODU	10/23/2014	$217.81
			$679.99
OMEGA C ATKINSON	BEST CONTAINERS	10/03/2014	$208.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
OMEGA C ATKINSON	FORMS AND SUPPLY - AOPD	10/14/2014	$246.56
			$454.74
OTIS A. GIVENS III	KORMAN SIGNS INC	10/06/2014	$57.00
	KORMAN SIGNS INC	10/14/2014	$114.00
	SQ SURVEY INSTRUMENT REP	10/15/2014	$235.00
			$406.00
PAMELA T BELL	JANPAK 04 COLUMBIA	09/30/2014	$52.62
	FORMS AND SUPPLY - AOPD	10/07/2014	$434.58
	JANPAK 04 COLUMBIA	10/09/2014	$102.32
	WW GRAINGER	10/13/2014	$72.54
	MSC	10/25/2014	$153.50
			$815.56
PARCELLENA PEEPLES	TRUCK PARTS SPECIALISTS	09/30/2014	$20.46
	NAPA PARTS 0027491	09/30/2014	$85.28
	SATCHER MOTOR COMPANY	10/02/2014	$82.52
	DOUGHERTY EQUIPMENT CO	10/02/2014	$1,223.28
	TRIANGLE DODGE	10/02/2014	$824.17
	ABSTANCE ENTERPRISES	10/03/2014	$419.79
	AIKEN DISCOUNT TIRE INC	10/06/2014	$352.00
	FLEETCARE COMMERCIAL TRUC	10/06/2014	$195.34
	B & B INDUSTRIAL SALES	10/06/2014	$89.44
	J&B TRACTOR CO INC	10/08/2014	$166.43
	RONNIES HITCHES & TRAILER	10/08/2014	$85.55
	DERRICK EQUIPMENT INC	10/08/2014	$61.89
	TRUCK PARTS SPECIALISTS	10/10/2014	$23.48
	YANCEY TRUCK CTR AUG PTS	10/09/2014	$77.85
	SATCHER MOTOR COMPANY	10/13/2014	$1,384.34
	B & B INDUSTRIAL SALES	10/14/2014	$63.00
	ABSTANCE ENTERPRISES	10/17/2014	$1,655.16
	DERRICK EQUIPMENT INC	10/17/2014	$9.54
	TRUCK PARTS SPECIALISTS	10/21/2014	$24.97
	HARLEY'S AUTO PARTS	10/21/2014	$143.75
	DERRICK EQUIPMENT INC	10/21/2014	$239.42
	BARTON RADIATOR & ELECTRI	10/21/2014	$136.93
	RONNIES HITCHES & TRAILER	10/21/2014	$267.34
	NAPA PARTS 0027491	10/23/2014	$67.94
	NAPA AUTO 0037512	10/23/2014	$525.73
	AUTO SAFETY GLASS AND	10/24/2014	$272.21
	JET-VAC SEWER EQUIPMENT	10/27/2014	$596.82
	J&B TRACTOR CO INC	10/27/2014	$181.20
	YANCEY TRUCK CTR AUG PTS	10/27/2014	$221.93
	MASTER CHEVY CADILLAC	10/29/2014	$300.24
	AIKEN DISCOUNT TIRE INC	10/30/2014	$530.30
			$10,328.30
PATRICIA B GAITHER	NORTHEAST WORKWEAR	09/29/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GAITHER	WINNSBORO BUILDER SUPPLY	10/08/2014	$37.44
			$137.44
PAUL S REGISTER	NAPA AUTO 0031250	09/29/2014	$70.96
	OREILLY AUTO 00021048	10/02/2014	$16.19
	WW GRAINGER	10/28/2014	$52.14
			$139.29
PAUL T COLLINS	BEST BUY 00008557	10/09/2014	$453.54
	LOWES #01705	10/15/2014	$116.95
	BASS PRO SHOPS	10/17/2014	$100.00
	OFFICE DEPOT #2179	10/24/2014	$55.07
			$725.56
PAUL W DRIGGERS	A-1 TIRE AND ALIGNMENT CE	10/06/2014	$891.10
	A-1 TIRE AND ALIGNMENT CE	10/06/2014	$601.55
	A-1 TIRE AND ALIGNMENT CE	10/06/2014	$445.55
	OLD STONE TRACTOR CO INC	10/07/2014	$605.06
	OLD STONE TRACTOR CO INC	10/08/2014	$404.37
	J P CARLTON	10/08/2014	$67.69
	DOUGHERTY EQUIPMENT CO	10/14/2014	$194.22
	DERRICK EQUIPMENT INC	10/22/2014	$453.70
	FAIRWAY FORD OF AUGUSTA I	10/24/2014	$125.58
	A-1 TIRE AND ALIGNMENT CE	10/23/2014	$759.93
	A-1 TIRE AND ALIGNMENT CE	10/23/2014	$894.03
	YANCEY TRUCK CTR AUG PTS	10/27/2014	$1,129.86
	A-1 TIRE AND ALIGNMENT CE	10/28/2014	$477.15
			$7,049.79
PEGGY PAXTON	HUMBOLDT MFG CO	10/29/2014	$358.25
	Hayes Instrument Co.,	10/30/2014	$62.95
			$421.20
PETER J. GOSNELL	TRACTOR SUPPLY CO #1860	10/07/2014	$847.99
	TRACTOR SUPPLY CO #1628	10/06/2014	$945.81
	EMEDCO	10/08/2014	$109.41
	ADVANCE AUTO PARTS #9847	10/07/2014	$111.19
	FASTENAL COMPANY01	10/09/2014	$236.69
	FASTENAL COMPANY01	10/22/2014	$71.98
	BRUNSON BUILDING SUPPLY	10/27/2014	$8.08
			$2,331.15
PHILLIP C CANADY	GATOR GRIP TRUCK ACCES	10/14/2014	$16.80
	POWER & TELEPHONE SUPPLY	10/15/2014	$499.38
	THOMAS SUPPLY CO	10/14/2014	$21.14
	THE HOME DEPOT 1116	10/23/2014	$72.57
	OFFICE MAX	10/28/2014	$36.70
			$646.59
PIERRE RAMBHAROSE	WHOLESALE INDUSTRIAL ELEC	09/29/2014	$18.98
	LOWES #02464	10/01/2014	$46.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PIERRE RAMBHAROSE	FASTENAL COMPANY01	10/02/2014	$53.10
	ECK SUPPLY CO 21	10/14/2014	$181.52
	WHOLESALE INDUSTRIAL ELEC	10/17/2014	$140.89
	LOWES #00497	10/29/2014	$54.03
			$494.85
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	09/30/2014	$27.24
	PARTS AUTOMOTIVE LLC	10/03/2014	$46.35
	PARTS AUTOMOTIVE LLC	10/03/2014	$54.89
	CONWAY AUTO PARTS	10/03/2014	$32.91
	PALMETTO CHEVROLET	10/03/2014	$23.24
	PARTS AUTOMOTIVE LLC	10/03/2014	$45.13
	PARTS AUTOMOTIVE LLC	10/06/2014	$9.91
	SHEPPARDS TRUCK REBUILDER	10/08/2014	$1,623.86
	TIRE TOWN CONWAY	10/10/2014	$345.63
	PARTS AUTOMOTIVE LLC	10/10/2014	$313.02
	BEACH FORD	10/10/2014	$304.47
	PARTS AUTOMOTIVE LLC	10/17/2014	$50.40
	CONWAY AUTO PARTS	10/17/2014	$139.92
	BTS #47	10/17/2014	$35.35
	FLINT EQUIP AYNOR	10/20/2014	$391.62
	FLINT EQUIP AYNOR	10/20/2014	$74.26
	CONWAY AUTO PARTS	10/20/2014	$5.23
	PARTS AUTOMOTIVE LLC	10/21/2014	$5.62
	NAPA AUTO PARTS 0028189	10/22/2014	$194.38
	DILLON SUPPLY COMPANY	10/21/2014	$28.44
	ALTMAN TRACTOR CO OF CON	10/21/2014	$338.90
	PARTS AUTOMOTIVE LLC	10/22/2014	$15.72
	PARTS AUTOMOTIVE LLC	10/22/2014	$128.08
	CONWAY AUTO PARTS	10/22/2014	$22.14
	CONWAY AUTO PARTS	10/22/2014	$16.56
	BURROUGHS SPRAYER MFG	10/22/2014	$22.96
	CAROLINA ENERGY DIST	10/22/2014	$149.32
	BTS #47	10/22/2014	$137.80
	CUSTOM CARE AUTO UPHOLSTE	10/24/2014	$88.80
	PARTS AUTOMOTIVE LLC	10/23/2014	$296.99
	PARTS AUTOMOTIVE LLC	10/23/2014	$64.18
	PARTS AUTOMOTIVE LLC	10/23/2014	$64.18
	TIRE TOWN CONWAY	10/24/2014	$349.49
	BTS #9	10/23/2014	$311.13
	CONWAY AUTO PARTS	10/23/2014	$3.41
	TIRE TOWN CONWAY	10/24/2014	$145.52
	PALMETTO CHEVROLET	10/24/2014	$59.95
	PARTS AUTOMOTIVE LLC	10/27/2014	$56.26
	PARTS AUTOMOTIVE LLC	10/27/2014	$101.55
	CONWAY AUTO PARTS	10/27/2014	$5.13
	PARTS AUTOMOTIVE LLC	10/27/2014	$62.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	BTS #47	10/29/2014	$13.21
			$6,205.16
R E SMOAK	DILLON SUPPLY COMPANY	10/02/2014	$127.75
	FASTENAL COMPANY01	10/08/2014	$15.69
	DILLON SUPPLY COMPANY	10/08/2014	$41.31
	MOREHOUSE HUBER INC	10/08/2014	$71.89
	LOVES COUNTRY 00003269	10/13/2014	$4.26
	HALL MANUFACTURING, LLC	10/27/2014	$2,193.15
			$2,454.05
RANDALL L. RUSSELL	LOWES #01635	10/15/2014	$66.38
	FASTENAL COMPANY01	10/22/2014	$22.64
	AMERICAN PEST CONTROL	10/22/2014	$100.00
	SOL SNAP-ON INDUSTRIAL	10/30/2014	$1,184.27
			$1,373.29
RANDY H SMITH	SCHOFIELD HARDWARE INC	10/20/2014	$100.00
			$100.00
RANDY P. FENDER	NOR NORTHERN TOOL	10/01/2014	$131.79
	DIXIE AUTO PARTS OF WALTE	10/01/2014	$21.18
	NAPA AUTO 0030273	09/30/2014	$90.18
	NAPA AUTO 0030273	10/01/2014	$10.96
	ALLEN AND WEBB	10/06/2014	$179.75
	FASTENAL COMPANY01	10/08/2014	$13.58
	AIRGAS SOUTH	10/08/2014	$82.99
	NAPA AUTO 0030273	10/08/2014	$29.47
	NAPA AUTO 0030273	10/09/2014	$99.49
	FASTENAL COMPANY01	10/14/2014	$18.19
	FASTENAL COMPANY01	10/14/2014	$32.43
	AIRGAS SOUTH	10/15/2014	$23.01
	WESTBURY ACE HARDWARE	10/15/2014	$74.88
	ALLEN AND WEBB	10/16/2014	$956.46
	WESTBURY ACE HARDWARE	10/16/2014	$2.99
	ALCAM INC	10/22/2014	$267.69
	FASTENAL COMPANY01	10/24/2014	$149.75
	BMK DISTRIBUTORS	10/23/2014	$192.97
	NAPA AUTO 0030273	10/28/2014	$29.53
	NAPA AUTO 0030273	10/28/2014	$7.38
	NAPA AUTO 0030273	10/28/2014	$11.81
			$2,426.48
RANDY SMALL	LOWES #02803	09/30/2014	$15.58
	HARTSVILLE ARMY NAVY	09/29/2014	$100.00
	BURGESS TREE SERVICE	10/01/2014	$2,200.00
	HARTSVILLE OUTDOOR EQUIPM	10/06/2014	$253.75
	MCDONALD TREE SERVICE	10/10/2014	$2,200.00
	HARTSVILLE OUTDOOR EQUIPM	10/13/2014	$127.93
	HARTSVILLE ARMY NAVY	10/14/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	BURGESS TREE SERVICE	10/16/2014	$2,400.00
	HENDERSON SUPPLY CO. I	10/27/2014	$52.31
	IN JOHNSON'S REFRIGERATI	10/29/2014	$215.00
	FASTENAL COMPANY01	10/29/2014	$320.99
			$7,985.56
RAYMOND H RAST	GRAHL ELECTRIC SUPPLY CO	10/07/2014	$90.95
	GRAHL ELECTRIC SUPPLY CO	10/15/2014	$5.14
	TRAFFIC DISTRIBUTOR LINKS	10/27/2014	$920.16
			$1,016.25
REBECCA M SMITH	WW GRAINGER	10/02/2014	$44.53
	FORMS AND SUPPLY - AOPD	10/01/2014	$41.52
	WW GRAINGER	10/03/2014	$36.34
	HARRISONS WORKWEAR MAULDI	10/03/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/03/2014	$50.64
	HARRISONS WORKWEAR MAULDI	10/03/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/09/2014	$182.10
	HARRISONS WORKWEAR MAULDI	10/13/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/14/2014	$45.04
	EMEDCO	10/15/2014	$47.11
	EMEDCO	10/16/2014	$15.70
	NSC NORTHERN SAFETY CO	10/17/2014	$135.83
	ATCO MANUFACTURING COMPAN	10/27/2014	$344.39
	HARRISONS WORKWEAR MAULDI	10/28/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/28/2014	$46.11
	FORMS AND SUPPLY - AOPD	10/29/2014	$18.35
			$1,407.66
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	10/03/2014	$29.68
	FORMS AND SUPPLY - AOPD	10/14/2014	$651.08
	FORMS AND SUPPLY - AOPD	10/24/2014	$12.67
	FORMS AND SUPPLY - AOPD	10/24/2014	$360.23
	FORMS AND SUPPLY - AOPD	10/23/2014	$436.62
			$1,490.28
RICHARD A LIVINGSTON JR	KINGSTREE POWER EQUIPMENT	10/01/2014	$32.04
	STAPLS0128316066000001	10/02/2014	$154.21
	ACADEMY SPORTS #196	10/02/2014	$100.00
	DMI DELL SM BUS	10/09/2014	$674.01
	BEST BUY 00015156	10/08/2014	$385.46
	ATCO MANUFACTURING COMPAN	10/17/2014	$288.19
	FASTENAL COMPANY01	10/20/2014	$436.60
	DMI DELL SM BUS	10/23/2014	$171.18
	DMI DELL SM BUS	10/23/2014	$256.78
	THOMLINSON M13650106	10/22/2014	$90.95
	FASTENAL COMPANY01	10/22/2014	$995.07
	STAPLS0128905044000001	10/23/2014	$104.51
	AGRI SOUTH INC	10/29/2014	$73.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	LOWES #01075	10/29/2014	$15.40
	ZEP SALES AND SERVICE	10/30/2014	$94.82
	BLANCHARD MACHINERY	10/30/2014	$885.43
			$4,758.46
RICHARD STROBLE	LOWES #00497	09/30/2014	$17.14
	WW GRAINGER	10/01/2014	$248.60
	LOWES #00497	10/10/2014	$71.49
	SITEWORK SUPPLIERS LLC	10/14/2014	$221.43
	SITEWORK SUPPLIERS LLC	10/14/2014	$65.10
	LOWES #00497	10/15/2014	$5.22
	Charleston Rubber and Gas	10/16/2014	$153.49
	HOLLYWOOD HARDWARE	10/21/2014	$20.79
	LOWES #00497	10/22/2014	$98.95
	Charleston Rubber and Gas	10/22/2014	$473.38
	FERGUSON ENT #1419	10/24/2014	$97.66
	THE HOME DEPOT 1118	10/23/2014	$13.50
	SITEWORK SUPPLIERS LLC	10/24/2014	$388.43
	LOWES #00497	10/29/2014	$11.28
	Charleston Rubber and Gas	10/29/2014	$151.14
			$2,037.60
RICHARD V GREGORY	TOTAL MAINTENANCE SOLUTIO	10/10/2014	$67.45
			$67.45
RICKY B HUGHES	LUMBER EXPRESS	09/30/2014	$7.58
	S&W READY MIX CONCRETE CO	10/01/2014	$795.01
	S&W READY MIX CONCRETE CO	10/03/2014	$555.87
	WAL-MART #4664	10/06/2014	$63.94
	NAPA LITTLE RIVER	10/08/2014	$25.97
	ALAMO INDUSTRIAL	10/08/2014	$1,756.03
	BENTON READY MIX	10/09/2014	$445.12
	SUNBELT RENTALS #020	10/10/2014	$309.17
	HUSQVARNA PROFESSIONAL P	10/11/2014	$273.88
	HARRELSON CLOTHING	10/11/2014	$100.00
	BENTON READY MIX	10/13/2014	$123.05
	THOMAS SUPPLY CO	10/13/2014	$35.36
	CONWAY AUTO PARTS	10/14/2014	$17.03
	PARTS AUTOMOTIVE LLC	10/14/2014	$44.63
	THOMAS SUPPLY CO	10/13/2014	$68.37
	SUNBELT RENTALS #020	10/22/2014	$177.77
	QUILL CORPORATION	10/22/2014	$165.84
	CANNONS SMALL ENGINE S	10/27/2014	$102.15
			$5,066.77
RICKY D HORNE	LOWES #02358	10/17/2014	$18.36
			$18.36
RICKY L CLARK	THE HOLLOWAY CO INC	09/29/2014	$610.97
	THE HOLLOWAY CO INC	09/30/2014	$11.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	SONNY'S AUTO PARTS	09/30/2014	$10.00
	SONNY'S AUTO PARTS	10/06/2014	$88.93
	SONNY'S AUTO PARTS	10/07/2014	$123.91
	CAROLINA INTL TRUCKS	10/08/2014	$39.93
	SONNY'S AUTO PARTS	10/07/2014	$26.34
	OLD STONE TRACTOR CO INC	10/08/2014	$399.87
	AG-PRO	10/08/2014	$55.05
	AG-PRO	10/08/2014	$47.28
	OREILLY AUTO 00014423	10/09/2014	$6.08
	OREILLY AUTO 00014423	10/09/2014	$40.82
	OREILLY AUTO 00014423	10/13/2014	$18.77
	OREILLY AUTO 00014423	10/13/2014	$28.00
	SONNY'S AUTO PARTS	10/13/2014	$164.73
	SONNY'S AUTO PARTS	10/13/2014	$97.02
	DOUGHERTY EQUIPMENT CO	10/14/2014	$133.38
	OREILLY AUTO 00014423	10/15/2014	$43.65
	SONNY'S AUTO PARTS	10/14/2014	$30.75
	SONNY'S AUTO PARTS	10/15/2014	$326.96
	OREILLY AUTO 00014423	10/20/2014	$20.83
	GEORGE BALLENTINE FORD	10/20/2014	$118.90
	OREILLY AUTO 00014423	10/24/2014	$3.73
	AG-PRO	10/23/2014	$116.50
	OREILLY AUTO 00014423	10/24/2014	$3.69
			$2,567.91
ROBERT A. PATTERSON	TEMPLE INC	10/10/2014	$2,495.92
	CARSON'S NUT-BOLT & TOOL	10/16/2014	$57.24
	WALKER BROTHERS INC	10/29/2014	$2,293.16
	TEMPLE INC	10/29/2014	$1,892.10
			$6,738.42
ROBERT C. HALL	WM SUPERCENTER #1603	10/03/2014	$23.70
			$23.70
ROBERT J BURDETTE	FIBER OPTICS FOR SALE CO	10/09/2014	$473.19
	RAI PRODUCTS	10/10/2014	$1,215.30
	B B & C COPY EXPRESS	10/29/2014	$18.24
			$1,706.73
ROBERT L SMITH	SIMPSON MANNING HDWE I	10/16/2014	$37.56
			$37.56
ROBERT R. RUSSIAN	HARRISONS WORKWEAR MAULDI	10/03/2014	$200.00
	ATLANTIC SUPPLY & EQUIP	10/03/2014	$2,420.34
	SIMS CONCRETE OF GREENWOO	10/10/2014	$2,490.44
	TEREX SERVICES	10/10/2014	$720.00
	CAROLINA INTL TRUCKS	10/14/2014	$400.00
	WAL-MART #1382	10/14/2014	$116.26
	WAL-MART #1130	10/14/2014	$64.03
	CAROLINA DRIVELINE	10/14/2014	$770.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT R. RUSSIAN	CAROLINA DRIVELINE	10/14/2014	$252.28
	CAROLINA DRIVELINE	10/14/2014	$252.28
	DERRICK EQUIPMENT INC	10/15/2014	$358.72
	THE HOLLOWAY CO INC	10/15/2014	$131.33
	WW GRAINGER	10/17/2014	$255.52
	TRACTOR SUPPLY #1444	10/20/2014	$64.18
			$8,495.74
ROBERT W. FULGHUM JR.	WAL-MART #0621	10/07/2014	$126.37
	HEMINGWAY HARDWARE & SUP	10/10/2014	$9.31
	STUCKEY BROS PARTS	10/21/2014	$53.39
	HEMINGWAY HARDWARE & SUP	10/29/2014	$17.67
			$206.74
ROGER D. MCCALL	USPS 45362602729803251	10/08/2014	$6.49
	Adams Products 30G Greenv	10/08/2014	$667.80
	HARRISONS WORKWEAR MAULDI	10/08/2014	$100.00
	HARRISONS WORKWEAR MAULDI	10/08/2014	$300.00
	STAPLES 00118000	10/10/2014	$68.87
	THE HOME DEPOT #1124	10/09/2014	$50.10
	GREENVILLE RENTAL INC	10/10/2014	$11.66
	HARRISONS WORKWEAR MAULDI	10/14/2014	$100.00
	FASTENAL COMPANY01	10/14/2014	$5.30
	FASTENAL COMPANY01	10/14/2014	$8.08
	AIRGAS SOUTH	10/14/2014	$50.09
	TRACTOR SUPPLY CO #1541	10/15/2014	$54.99
	THE HOME DEPOT 1104	10/14/2014	$62.54
	4 SEASONS LAWN AND GARDEN	10/15/2014	$303.43
	SQ BOB MILLER PLUMBING C	10/16/2014	$356.80
	THE HOME DEPOT 1104	10/17/2014	$27.48
	HARRISONS WORKWEAR MAULDI	10/21/2014	$200.00
	4 SEASONS LAWN AND GARDEN	10/21/2014	$173.07
	NORRIS SUPPLY	10/22/2014	$180.20
	THE HOME DEPOT 1104	10/21/2014	$37.04
	LANDSCAPERS SUPPLY II	10/22/2014	$210.79
	ATLANTIC SUPPLY & EQUIP	10/23/2014	$392.20
	FOUNTIN INN DMV 80	10/23/2014	$106.00
	PORTER PAINTS 9250	10/23/2014	$149.18
	TRACTOR SUPPLY CO #1541	10/23/2014	$18.00
	THE HOME DEPOT 1127	10/22/2014	$67.86
	FASTENAL COMPANY01	10/23/2014	$599.85
	MCI SUPPLY-EASLEY INC	10/23/2014	$288.90
	THE HOME DEPOT #1126	10/28/2014	$23.44
	THE HOME DEPOT #1126	10/28/2014	$81.45
			$4,701.61
RONALD A BURGESS	THE HOME DEPOT 6918	09/29/2014	$106.82
	ACE AUTO PARTS	09/30/2014	$195.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	THE HOME DEPOT 6918	09/30/2014	$317.74
	THE HOME DEPOT 6918	09/30/2014	$301.02
	MANTEK	10/01/2014	$452.64
	ACADEMY SPORTS #148	10/02/2014	$80.24
	WW GRAINGER	10/03/2014	$386.92
	LOWES #00469	10/06/2014	$161.25
	ACADEMY SPORTS #148	10/07/2014	$100.00
	LOWES #00469	10/09/2014	$707.13
	AUTOZONE #0204	10/10/2014	$32.09
	LOWES #00469	10/10/2014	$412.98
	PICKENS CULVERT & PIPE	10/09/2014	$535.00
	LOWES #00469	10/14/2014	$325.49
	LOWES #00469	10/14/2014	$162.64
	BROCK'S	10/14/2014	$100.00
	LOWES #00469	10/15/2014	$127.31
	WAL-MART #0631	10/15/2014	$80.23
	LOWES #00469	10/21/2014	$70.48
	LOWES #00469	10/22/2014	$39.34
	ACADEMY SPORTS #148	10/23/2014	$100.00
	PICKENS CULVERT & PIPE	10/22/2014	$314.58
	LOWES #00469	10/28/2014	$65.77
	WW GRAINGER	10/29/2014	$735.87
	LANDSCAPERS SUPPLY OF	10/29/2014	$62.80
			$5,974.14
RONALD A GARNER	ALAMO INDUSTRIAL	09/29/2014	$49.45
	HILLS MACHINERY COMPANY	09/29/2014	$628.77
	DEHART AUTO PARTS	10/02/2014	$20.01
	DEHART AUTO PARTS	10/06/2014	$24.06
	Snider Tire #163	10/06/2014	$1,781.05
	DEHART AUTO PARTS	10/06/2014	$9.53
	DEHART AUTO PARTS	10/07/2014	$74.86
	ASC CONSTRUCTION EQUIP	10/07/2014	$209.36
	DEHART AUTO PARTS	10/07/2014	$7.02
	DEHART AUTO PARTS	10/07/2014	$38.99
	DEHART AUTO PARTS	10/08/2014	$98.97
	EXPRESS HYDRAULICS LLC	10/08/2014	$507.54
	DERRICK EQUIPMENT INC	10/07/2014	$506.96
	DEHART AUTO PARTS	10/08/2014	$70.42
	BLANCHARD MACHINERY	10/09/2014	$85.20
	BLANCHARD MACHINERY	10/09/2014	$205.64
	Snider Tire #243	10/09/2014	$646.71
	DEHART AUTO PARTS	10/09/2014	$60.95
	DEHART AUTO PARTS	10/09/2014	$7.87
	DEHART AUTO PARTS	10/09/2014	$7.87
	ASC CONSTRUCTION EQUIP	10/09/2014	$60.80
	DEHART AUTO PARTS	10/13/2014	$4.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	DEHART AUTO PARTS	10/13/2014	$38.03
	Snider Tire #243	10/13/2014	$515.91
	DEHART AUTO PARTS	10/13/2014	$11.72
	DEHART AUTO PARTS	10/14/2014	$25.55
	JORDANS ACE HARDWARE 0077	10/13/2014	$31.12
	PARADISE HOME CENT	10/14/2014	$84.79
	DEHART AUTO PARTS	10/15/2014	$37.77
	DEHART AUTO PARTS	10/15/2014	$10.59
	DEHART AUTO PARTS	10/15/2014	$4.90
	DIESEL POWER INC.	10/16/2014	$380.70
	DEHART AUTO PARTS	10/16/2014	$20.14
	JORDANS ACE HARDWARE 0077	10/15/2014	$48.76
	DEHART AUTO PARTS	10/17/2014	$16.29
	MYLEX INTERNATIONAL INC	10/20/2014	$778.29
	DEHART AUTO PARTS	10/20/2014	$4.03
	DEHART AUTO PARTS	10/20/2014	$8.15
	DEHART AUTO PARTS	10/20/2014	$7.48
	DEHART AUTO PARTS	10/21/2014	$82.92
	DEHART AUTO PARTS	10/21/2014	$38.81
	JAMAR TECHNOLOGIES INC	10/21/2014	$811.31
	DERRICK EQUIPMENT INC	10/21/2014	$344.74
	EXPRESS HYDRAULICS LLC	10/22/2014	$61.96
	DEHART AUTO PARTS	10/22/2014	$79.48
	DEHART AUTO PARTS	10/23/2014	$125.45
	AIRGAS SOUTH	10/23/2014	$107.59
	AIRGAS SOUTH	10/27/2014	$69.20
	DEHART AUTO PARTS	10/27/2014	$27.91
	DEHART AUTO PARTS	10/27/2014	$34.95
	DEHART AUTO PARTS	10/27/2014	$304.65
	DEHART AUTO PARTS	10/28/2014	$71.77
	DEHART AUTO PARTS	10/29/2014	$23.53
	LEE TRANSPORT EQUIPMENT	10/29/2014	$500.97
	NETWORK TOOL WAREHOUSE	10/28/2014	$166.28
	DEHART AUTO PARTS	10/29/2014	$8.66
	DEHART AUTO PARTS	10/29/2014	$84.12
	DEHART AUTO PARTS	10/29/2014	$10.08
	DEHART AUTO PARTS	10/29/2014	$57.96
	DEHART AUTO PARTS	10/30/2014	$330.36
	DEHART AUTO PARTS	10/30/2014	$141.69
	Snider Tire #243	10/30/2014	$512.57
			$11,127.90
RONNIE B. WASHINGTON	WESTBURY'S HARDWARE ST	10/27/2014	$57.20
			$57.20
RONNIE BENENHALEY	INFINGER UNLIMITED LLC	10/01/2014	$178.96
	LOWES #00626	10/02/2014	$90.09
	INFINGER UNLIMITED LLC	10/07/2014	$106.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	SHERWIN WILLIAMS #2045	10/07/2014	$4.76
	LOWES #00626	10/08/2014	$87.60
	INFINGER UNLIMITED LLC	10/09/2014	$446.61
	THOMPSON INDUSTRIES	10/20/2014	$269.89
	SIMPSON ACE HDWE	10/20/2014	$62.06
	LOWES #00626	10/22/2014	$43.14
	INFINGER UNLIMITED LLC	10/28/2014	$1,496.77
	SHERWIN WILLIAMS #2045	10/30/2014	$1,185.07
			$3,970.96
RONNIE D DURHAM	GB SHOES 27	10/15/2014	$100.00
	NORRIS SUPPLY	10/21/2014	$33.39
			$133.39
RONNIE D. MCGEE	HELMLY BROTHERS ACE HD	10/01/2014	$36.88
	TYLER BROTHERS	10/02/2014	$100.00
	STAR REDI MIX	10/09/2014	$395.20
	RICKY'S TREE SERVICE	10/29/2014	$1,600.00
			$2,132.08
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	10/07/2014	$95.34
			$95.34
RUSSELL A CASSELL	ACADEMY SPORTS #148	10/14/2014	$100.00
	WAL-MART #0631	10/14/2014	$4.75
	PEEK PAVEMENT MARKING LLC	10/21/2014	$2,497.14
			$2,601.89
RUSSELL MONTGOMERY	SPRING SERVICE ALIG	09/29/2014	$1,987.72
	BENSON FORD MERCURY INC	09/29/2014	$240.43
	BROWNS TIRE & MUFFLER	09/29/2014	$10.00
	LONG TRAILER & BODY SERVI	09/30/2014	$24.93
	Snider Tire #343	10/06/2014	$20.00
	LEE TRANSPORT EQUIPMENT	10/06/2014	$346.48
	BLANCHARD MACHINERY	10/06/2014	$122.89
	OLD STONE TRACTOR CO INC	10/06/2014	$505.96
	OLD STONE TRACTOR CO INC	10/06/2014	$275.20
	SPRING SERVICE ALIG	10/06/2014	$45.69
	OLD STONE TRACTOR CO INC	10/06/2014	$1,412.98
	Snider Tire #343	10/08/2014	$139.37
	BROWNS TIRE & MUFFLER	10/07/2014	$10.00
	CAMPBELL-BROWN INC	10/07/2014	$90.14
	TRUCKPRO INC 022	10/08/2014	$37.10
	TRUCKPRO INC 022	10/08/2014	$37.10
	OLD STONE TRACTOR CO INC	10/07/2014	$125.72
	FLEETPRIDE 316	10/08/2014	$38.54
	CAMPBELL-BROWN INC	10/08/2014	$103.88
	BENSON FORD MERCURY INC	10/08/2014	$43.99
	BLANCHARD MACHINERY	10/09/2014	$790.31
	LOWES #00469	10/09/2014	$142.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	FLEETPRIDE 316	10/08/2014	$29.97
	LONG TRAILER & BODY SERVI	10/09/2014	$6.87
	Snider Tire #343	10/09/2014	$404.90
	LEE TRANSPORT EQUIPMENT	10/09/2014	$274.76
	BENSON FORD MERCURY INC	10/09/2014	$29.84
	Snider Tire #343	10/13/2014	$793.80
	Snider Tire #343	10/13/2014	$541.60
	CAROLINA CHAIN & CABLE DU	10/13/2014	$194.99
	MONTY'S USED AUTO PART	10/13/2014	$321.00
	SPECIALTY STEELS 1	10/13/2014	$108.85
	KEVIN WHITAKER CHEVROLET	10/20/2014	$79.06
	NAPA STORE 1017030	10/20/2014	$236.91
	ADVANCE AUTO PARTS #5500	10/21/2014	$8.84
	CAMPBELL-BROWN INC	10/22/2014	$40.73
	CLINE HOSE AND HYDRAULICS	10/27/2014	$128.57
	Snider Tire #343	10/28/2014	$25.00
	KEVIN WHITAKER CHEVROLET	10/27/2014	$41.26
	NAPA STORE 1017030	10/27/2014	$10.79
	KEVIN WHITAKER CHEVROLET	10/27/2014	$55.43
	BLANCHARD MACHINERY	10/28/2014	$16.08
	IN REYNOLDS WARREN EQUIP	10/29/2014	$27.73
	BROWNS TIRE & MUFFLER	10/28/2014	$10.00
	OREILLY AUTO 00021832	10/30/2014	$11.56
	ADVANCE AUTO PARTS #5500	10/29/2014	$8.86
	BOGGS TRACTOR COMPANY	10/29/2014	$12.78
			$9,970.79
RYAN A COLE	FORMS AND SUPPLY - AOPD	10/14/2014	$18.66
			$18.66
RYAN D. MILLER	HARRISONS WORKWEAR MAULDI	10/14/2014	$100.00
			$100.00
RYAN O. DANNELLY	NEFF RENTAL 031	10/01/2014	$181.31
	HOLDER ELECTRIC SUPPLY	10/02/2014	$254.11
	CELLULAR SALES NC-WH	10/15/2014	$27.81
	CAROLINA CHAIN & CABLE DU	10/15/2014	$150.52
	Towes 24hr Towing	10/15/2014	$1,698.30
	GUARANTEED SUPPLY COMPANY	10/16/2014	$2,225.97
	Towes 24hr Towing	10/16/2014	$1,598.40
	CAROLINA CHAIN & CABLE DU	10/16/2014	$155.40
	DIXIE CONSTRUCTION PRODUC	10/21/2014	$480.00
	Towes 24hr Towing	10/23/2014	$1,331.10
	Towes 24hr Towing	10/23/2014	$1,606.50
	NORRIS SUPPLY	10/28/2014	$938.10
	PIEDMONT CONCRETE	10/29/2014	$1,547.60
	R J SHIRLEY INC	10/30/2014	$1,411.55
			$13,606.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM E. COLLINS JR.	WAL-MART #1603	10/12/2014	$15.58
	CITY TRUE VALUE HARDWARE	10/15/2014	$49.84
	PEE DEE SUPPLY	10/14/2014	$12.95
	ACADEMY SPORTS #137	10/20/2014	$85.59
			$163.96
SAM O RIDDLE	DIXIE TROPHIES	10/10/2014	$43.20
			$43.20
SAMUEL E SPANN	PALMETTO FARM SUPPLY	10/22/2014	$75.59
	INDEPENDENT WATERWORKS	10/27/2014	$777.60
			$853.19
SAMUEL T WICKENHOEFER	STAPLES 00108696	10/08/2014	$88.55
	PORT CITY PAPER	10/22/2014	$364.03
			$452.58
SANDRA A KIZER	FASTENAL COMPANY01	09/30/2014	$616.23
	WESTBURY'S HARDWARE	09/30/2014	$49.65
	IN ALLPRO INDUSTRIAL SUP	09/30/2014	$566.59
	STAPLS7124933499000001	10/02/2014	$81.28
	OFFICEMAX CT IN#477609	10/02/2014	$6.78
	HUTTO ACE HARDWARE	10/02/2014	$526.57
	WM LLC	10/02/2014	$517.01
	OFFICEMAX CT IN#556016	10/02/2014	$25.68
	OFFICEMAX CT IN#470803	10/02/2014	$51.23
	LOWES #00358	10/03/2014	$16.18
	MSC	10/07/2014	$819.42
	SITEWORK SUPPLIERS LLC	10/07/2014	$271.25
	STAPLES 00108282	10/13/2014	$34.33
	VERIZON WRLS 73053-01	10/13/2014	$131.59
	VERIZON WRLS 73053-01	10/13/2014	$24.29
	WESTBURY'S HARDWARE	10/15/2014	$287.90
	THE BOOTJACK INC	10/27/2014	$100.00
	THE BOOTJACK INC	10/27/2014	$100.00
	PP DORCHCYTAX	10/28/2014	$2,082.29
	MURRAY SAND CO INC	10/28/2014	$2,318.68
	HUTTO ACE HARDWARE	10/29/2014	$173.70
	USPS 45770004729823390	10/30/2014	$19.99
	OFFICEMAX CT IN#950187	10/30/2014	$10.81
	OFFICEMAX CT IN#945161	10/30/2014	$80.32
	FAST AND HARD SUPPLY CO L	10/30/2014	$2,496.00
			$11,407.77
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	10/06/2014	$346.59
	FORMS AND SUPPLY - AOPD	10/15/2014	$39.15
			$385.74
SANDRA M. SUBER	FORMS AND SUPPLY - AOPD	10/02/2014	$114.35
	FORMS AND SUPPLY - AOPD	10/22/2014	$242.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M. SUBER	BCT SOUTH CAROLINA	10/29/2014	$19.67
			$376.62
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	09/29/2014	$14.71
	STERICYCLE	10/03/2014	$10.00
	FORMS AND SUPPLY - AOPD	10/08/2014	$13.11
	FORMS AND SUPPLY - AOPD	10/16/2014	$8.45
			$46.27
SARAH PAYNE	STAPLS7124891020000002	10/02/2014	$131.54
	EASY RENTAL	10/02/2014	$68.60
	STAPLS7124891020000001	10/09/2014	$59.59
	FRED'S TREE SERVICE	10/09/2014	$550.00
	OTTERBOX / LIFEPROOF	10/14/2014	$105.99
	FAST AND HARD SUPPLY CO L	10/27/2014	$2,496.00
			$3,411.72
SCOTT A MEETZE	Amazon.com	10/02/2014	$99.99
	AMAZON MKTPLACE PMTS	10/02/2014	$299.97
	AMAZON MKTPLACE PMTS	10/02/2014	$115.46
	Amazon.com	10/05/2014	$257.97
	Amazon.com	10/04/2014	$19.49
	AMAZON MKTPLACE PMTS	10/04/2014	$179.99
	AMAZON MKTPLACE PMTS	10/04/2014	$179.99
	Amazon.com	10/06/2014	$82.99
			$1,235.85
SCOTT FAULKENBERRY	OREILLY AUTO 00022426	10/02/2014	$111.94
	BLANCHARD MACHINERY	10/07/2014	$188.09
	B & B TIRE & WHEEL	10/07/2014	$155.00
	CARQUEST 1389	10/08/2014	$144.18
	CARQUEST 1389	10/08/2014	$15.10
	THE HOME DEPOT #8913	10/08/2014	$25.85
	CARQUEST 1389	10/13/2014	$6.49
	OREILLY AUTO 00022426	10/13/2014	$20.51
	OREILLY AUTO 00022426	10/13/2014	$37.03
	CARQUEST 1389	10/13/2014	$6.49
	MC BRIDE BLDG SPLIES/H	10/16/2014	$4.30
	CARQUEST 1389	10/20/2014	$72.12
	OREILLY AUTO 00022426	10/20/2014	$79.86
	CARQUEST 1389	10/22/2014	$9.33
	THE HOME DEPOT #8913	10/22/2014	$57.52
	THE HOME DEPOT #8913	10/23/2014	$2.55
	CARQUEST 1389	10/29/2014	$4.58
	CARQUEST 1389	10/29/2014	$6.43
	CARQUEST 1389	10/30/2014	$28.78
	CARQUEST 1389	10/30/2014	$139.29
			$1,115.44
SEBASTIAN R. ANDERSON	CAROLINA SUPPLY HOUSE	10/02/2014	$19.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R. ANDERSON	THE HOME DEPOT #8580	10/02/2014	$663.09
	LOWES #01075	10/06/2014	$316.14
	LOWES #01075	10/08/2014	$696.48
	2446 CED	10/14/2014	$125.17
	J HARLEN CO INC	10/16/2014	$419.86
	J & M WAREHOUSE	10/23/2014	$26.46
	LOWES #01075	10/23/2014	$104.36
	J HARLEN CO INC	10/28/2014	$86.61
			$2,458.12
SERAFIN G PADING	WW GRAINGER	10/01/2014	$211.26
	KIMBALL MIDWEST	10/01/2014	$1,404.32
	AIRGAS SOUTH	10/03/2014	$16.51
	LOWES #01064	10/03/2014	$125.15
	DYNA	10/03/2014	$428.70
	FASTENAL COMPANY01	10/03/2014	$24.15
	UNITED LABORATORIES	10/07/2014	$343.36
	WAYTEK	10/09/2014	$176.01
	SINGLE SOURCE WEST COLUMB	10/10/2014	$41.52
	SAFETY KLEEN CORP	10/14/2014	$262.63
	MSC CLASS C	10/14/2014	$815.20
	AIRGAS SOUTH	10/14/2014	$58.19
	AMERICAN INDUSTRIES INC	10/20/2014	$747.01
	WW GRAINGER	10/28/2014	$274.26
	LOWES #01064	10/28/2014	$10.26
	SAFETY KLEEN CORP	10/28/2014	$907.20
	FASTENAL COMPANY01	10/28/2014	$46.72
	VELVETEX	10/28/2014	$783.00
	MSC CLASS C	10/29/2014	$798.95
	DYNA	10/29/2014	$1,961.74
			$9,436.14
SETH G ALLEN	COUSINS AGRI-CENTER	10/08/2014	$170.08
	CALIFORNIA CONTRACTORS SU	10/29/2014	$143.76
			$313.84
SHARON K RHOADES	CAROLINA CHAIN & CABLE N	09/30/2014	$394.07
	AUTO PARTS OF BEAUFORT	10/01/2014	$47.46
	ALLEN AND WEBB	10/06/2014	$129.93
	AUTO PARTS OF BEAUFORT	10/07/2014	$32.85
	BEAUFORT WINLECTRIC CO	10/08/2014	$17.21
	AUTO PARTS OF BEAUFORT	10/10/2014	$41.87
	AUTO PARTS OF BEAUFORT	10/09/2014	$35.96
	AUTO PARTS OF BEAUFORT	10/09/2014	$31.74
	LOWES #01521	10/13/2014	$31.61
	AUTO PARTS OF BEAUFORT	10/13/2014	$44.07
	RANDEL'S LAWNMOWERS, EQ	10/14/2014	$63.47
	PURITY CHEMICALS	10/14/2014	$115.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	RANDEL'S LAWNMOWERS, EQ	10/16/2014	$30.00
	DIVERSIFIED RECYCL	10/17/2014	$608.78
	DIVERSIFIED RECYCL	10/17/2014	$24.00
	AUTO PARTS OF BEAUFORT	10/16/2014	$15.98
	HI-LINE INC.-2	10/21/2014	$56.18
	LEE TRANSPORT EQUIPMENT	10/22/2014	$22.60
	AUTO PARTS OF BEAUFORT	10/23/2014	$8.47
	CAROLINA TEXTILE RECYCLIN	10/27/2014	$307.06
	LOWES #01521	10/27/2014	$4.83
	AUTO PARTS OF BEAUFORT	10/27/2014	$5.89
	AUTO PARTS OF BEAUFORT	10/27/2014	$35.32
	LEE TRANSPORT EQUIPMENT	10/29/2014	$35.68
	WW GRAINGER	10/29/2014	$26.37
	AUTO PARTS OF BEAUFORT	10/28/2014	$81.58
	AUTO PARTS OF BEAUFORT	10/28/2014	$36.23
	FASTENAL COMPANY01	10/30/2014	$54.69
	WW GRAINGER	10/30/2014	$78.82
			$2,418.32
SHARON L HAMPTON	SPARROW & KENNEDY TRACTOR	09/29/2014	$981.62
	WALKER TIRE	09/30/2014	$43.03
	CAROLINA TRACTOR AND EQUI	10/01/2014	$39.79
	LITTLECOLLC	10/01/2014	$948.21
	CLARENDON AUTO PARTS	09/30/2014	$12.52
	NAPA MANNING 0000447	09/30/2014	$806.90
	TURNER`S CUSTOM AUTO GLAS	10/01/2014	$135.00
	FRASIER TIRE S62800032	10/01/2014	$504.72
	HALL MANUFACTURING, LLC	10/02/2014	$365.65
	NAPA MANNING 0000447	10/01/2014	$98.05
	DIXIE AUTO PARTS	10/01/2014	$261.04
	BOBS BODY SHOP	10/02/2014	$150.00
	CLARENDON AUTO PARTS	10/01/2014	$259.79
	WALKER TIRE	10/02/2014	$30.00
	BLUE RIDGE DIESEL INJECTI	10/03/2014	$260.65
	SHADOAN TRIM SHOP	10/06/2014	$205.20
	DISCOUNT RAMPS.COM	10/07/2014	$69.99
	JCB OF GEORGIA - POOLER	10/07/2014	$170.30
	NAPA MANNING 0000447	10/07/2014	$45.15
	ALTMAN TRACTOR & EQUIPME	10/07/2014	$1,049.22
	NAPA MANNING 0000447	10/07/2014	$258.98
	CLARENDON AUTO PARTS	10/07/2014	$29.79
	WALKER TIRE	10/07/2014	$31.48
	PROTHRO CHEVROLET	10/08/2014	$29.01
	NAPA MANNING 0000447	10/08/2014	$173.49
	PROTHRO CHEVROLET	10/09/2014	$111.57
	CLARENDON AUTO PARTS	10/08/2014	$86.68
	CLARENDON AUTO PARTS	10/10/2014	$131.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	10/09/2014	$16.20
	ERVINS	10/09/2014	$50.01
	SPARROW & KENNEDY TRACTOR	10/09/2014	$71.90
	ASC CONSTRUCTION EQUIP	10/10/2014	$137.32
	BOBS ALIGNMENT AND MUFFLE	10/13/2014	$40.00
	TURNER`S CUSTOM AUTO GLAS	10/13/2014	$108.00
	SPARROW & KENNEDY TRACTOR	10/13/2014	$79.43
	RADIO SHACK	10/14/2014	$23.75
	NAPA MANNING 0000447	10/13/2014	$57.84
	NAPA MANNING 0000447	10/14/2014	$69.14
	LEE TRANSPORT EQUIPMENT	10/15/2014	$19.69
	CLARENDON AUTO PARTS	10/14/2014	$193.30
	NOR NORTHERN TOOL	10/16/2014	$117.46
	CLARENDON AUTO PARTS	10/16/2014	$21.80
	CLARENDON AUTO PARTS	10/17/2014	$8.85
	WALKER TIRE	10/16/2014	$131.75
	IN KING MACHINERY, INC	10/17/2014	$65.00
	HALL MANUFACTURING, LLC	10/21/2014	$978.62
	SHADOAN TRIM SHOP	10/21/2014	$194.40
	CLARENDON AUTO PARTS	10/21/2014	$103.20
	NAPA MANNING 0000447	10/21/2014	$27.99
	WALKER TIRE	10/21/2014	$38.95
	SPARROW & KENNEDY TRACTOR	10/21/2014	$11.66
	CLARENDON AUTO PARTS	10/22/2014	$152.66
	BLANCHARD MACHINERY	10/23/2014	$38.04
	FRASIER TIRE S62800032	10/22/2014	$218.14
	NAPA MANNING 0000447	10/22/2014	$32.81
	CLARENDON AUTO PARTS	10/24/2014	$16.25
	ERVINS	10/24/2014	$60.27
	WW WILLIAMS	10/23/2014	$37.64
	TRUCK SUPPLY COMPANY O	10/24/2014	$267.45
	ERVINS	10/24/2014	$15.00
	NAPA MANNING 0000447	10/24/2014	$250.13
	CLARENDON AUTO PARTS	10/23/2014	$78.87
	OREILLY AUTO 00039735	10/27/2014	$6.67
	ADVANCE AUTO PARTS #5190	10/27/2014	$3.23
	TRUCK SUPPLY COMPANY O	10/27/2014	$210.46
	NAPA MANNING 0000447	10/27/2014	$71.64
	LEE TRANSPORT EQUIPMENT	10/28/2014	$529.21
	BLANCHARD MACHINERY	10/29/2014	$190.26
	WW WILLIAMS	10/29/2014	$37.64
	FRASIER TIRE S62800032	10/28/2014	$513.36
	ERVINS	10/28/2014	$90.48
	CLARENDON AUTO PARTS	10/28/2014	$51.31
	CLARENDON AUTO PARTS	10/29/2014	$54.84
	ALTMAN TRACTOR & EQUIPME	10/29/2014	$29.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	NAPA MANNING 0000447	10/29/2014	$328.99
			$13,141.14
SHAUN M. STARGEL	IN BRAUN SYSTEMS	10/06/2014	$800.00
			$800.00
SHEILA JAMES	TRA-FX PUBLIC SAFETY SUPP	10/03/2014	$95.81
	WW GRAINGER	10/17/2014	$1,322.50
	BLANCHARD MACH WALTERBOR	10/17/2014	$807.22
	NOR NORTHERN TOOL	10/22/2014	$1,487.62
	IBS OF CHARLESTON	10/24/2014	$649.65
	CAROLINA AUTO ELECTRIC	10/24/2014	$155.02
	FIELDS ORNAMENTAL IRON &	10/24/2014	$195.30
	Charleston Rubber and Gas	10/27/2014	$10.76
	COASTAL HYDRAULICS	10/27/2014	$35.14
			$4,759.02
SHEILA M MORRIS	NAPA AUTO 0030273	09/29/2014	$113.08
	NAPA AUTO 0030273	09/29/2014	$39.08
	OREILLY AUTO 00038836	09/30/2014	$22.75
	OREILLY AUTO 00038836	09/30/2014	$0.99
	CAROLINA INTL TRUCKS	09/30/2014	$99.35
	OLD STONE TRACTOR CO INC	10/01/2014	$314.14
	LEE TRANSPORT EQUIPMENT	10/02/2014	$47.52
	GRADYS UPHOLSTERY INC	10/02/2014	$99.06
	WW WILLIAMS	10/02/2014	$1,595.23
	NAPA AUTO 0030273	10/02/2014	$1.41
	NAPA AUTO 0030273	10/02/2014	$6.41
	OREILLY AUTO 00038836	10/02/2014	$46.28
	DIXIE AUTO PARTS OF WALTE	10/03/2014	$68.04
	OLD STONE TRACTOR CO INC	10/02/2014	$1,006.64
	BLANCHARD EQUIPMENT	10/06/2014	$81.29
	CAROLINA INTL TRUCKS	10/06/2014	$135.47
	NAPA AUTO 0030273	10/06/2014	$109.68
	HILLS MACHINERY COMPANY	10/06/2014	$74.87
	OLD STONE TRACTOR CO INC	10/06/2014	$952.94
	SUMMERVILLE FORD INC.	10/08/2014	$87.86
	DIXIE AUTO PARTS OF WALTE	10/08/2014	$108.49
	LEE TRANSPORT EQUIPMENT	10/08/2014	$35.64
	NAPA AUTO 0030273	10/07/2014	$15.60
	CAROLINA INTL TRUCKS	10/08/2014	$191.60
	PARKS AUTO PARTS-W'BORO	10/09/2014	$109.09
	FRASIER TIRE S62800032	10/08/2014	$138.53
	NAPA AUTO 0030273	10/10/2014	$5.90
	NAPA AUTO 0030273	10/09/2014	$63.14
	BALDWIN BROTHERS INC	10/10/2014	$896.30
	WALTERBORO FORD	10/10/2014	$96.56
	CAROLINA INTL TRUCKS	10/13/2014	$191.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	ASC CONSTRUCTION EQUIP	10/13/2014	$324.51
	LEE TRANSPORT EQUIPMENT	10/13/2014	$154.24
	NAPA AUTO 0030273	10/13/2014	$7.60
	PARKS AUTO PARTS-W'BORO	10/14/2014	$94.28
	OREILLY AUTO 00038836	10/14/2014	$25.90
	FLEETPRIDE 328	10/13/2014	$33.52
	OREILLY AUTO 00038836	10/14/2014	$12.99
	DIXIE AUTO PARTS OF WALTE	10/15/2014	$78.66
	SUPERIOR DIESEL INC	10/15/2014	$87.85
	NAPA AUTO 0030273	10/15/2014	$12.95
	LEE TRANSPORT EQUIPMENT	10/16/2014	$28.26
	NAPA AUTO 0030273	10/15/2014	$40.93
	NAPA AUTO 0030273	10/16/2014	$328.70
	NAPA AUTO 0030273	10/17/2014	$2.13
	NAPA AUTO 0030273	10/17/2014	$2.21
	CAMPBELL-BROWN INC	10/17/2014	$104.86
	GYRO-TRAC CORPORATION	10/17/2014	$1,053.56
	OREILLY AUTO 00038836	10/16/2014	$28.43
	OREILLY AUTO 00038836	10/21/2014	$26.61
	PARKS AUTO PARTS-W'BORO	10/21/2014	$73.89
	OREILLY AUTO 00038836	10/22/2014	$55.47
	CAMPBELL-BROWN INC	10/21/2014	$117.47
	NAPA AUTO 0030273	10/21/2014	$8.60
	NAPA AUTO 0030273	10/22/2014	$2.13
	NAPA AUTO 0030273	10/22/2014	$12.29
	NAPA AUTO 0030273	10/22/2014	$53.32
	NAPA AUTO 0030273	10/22/2014	$8.56
	LOVE CHEVROLET PARTS AND	10/22/2014	$60.26
	NAPA AUTO 0030273	10/23/2014	$54.01
	LOVE CHEVROLET PARTS AND	10/24/2014	$3.90
	NAPA AUTO 0030273	10/23/2014	$160.02
	NAPA AUTO 0030273	10/24/2014	$31.24
	NAPA AUTO 0030273	10/23/2014	$98.46
	DIXIE AUTO PARTS OF WALTE	10/28/2014	$62.06
	OREILLY AUTO 00038836	10/28/2014	$28.87
	TRACTOR SUPPLY CO #1628	10/28/2014	$9.08
	NAPA AUTO 0030273	10/28/2014	$4.27
	NAPA AUTO 0030273	10/28/2014	$18.45
	LEE TRANSPORT EQUIPMENT	10/29/2014	$36.75
	NAPA AUTO 0030273	10/28/2014	$161.42
	NAPA AUTO 0030273	10/28/2014	$44.16
	OREILLY AUTO 00038836	10/29/2014	$100.92
	FRASIER TIRE S62800032	10/29/2014	$336.01
	NAPA AUTO 0030273	10/29/2014	$30.42
	LOVE CHEVROLET PARTS AND	10/29/2014	$401.25
	NAPA AUTO 0030273	10/29/2014	$5.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	10/30/2014	$30.67
	NAPA AUTO 0030273	10/29/2014	$35.64
			$11,248.03
SHELLEY L JOHNSON	MILLER PLUMBING & ELECTRI	09/30/2014	$562.50
	ACE HARDWARE OF DILLON	10/06/2014	$120.13
	US DITCHER	10/08/2014	$2,413.20
	FAST AND HARD SUPPLY CO L	10/09/2014	$2,496.00
	AMERICAN PURE SPRING W	10/08/2014	$36.72
	BEST BUY 00008268	10/13/2014	$129.59
	THE OFFICE PAL	10/20/2014	$105.00
	BestBuyCom678294000075	10/27/2014	$129.59
	SUNBELT RENTALS #029	10/27/2014	$259.20
	ACADEMY SPORTS #196	10/29/2014	$100.00
	ACADEMY SPORTS #196	10/29/2014	$82.61
	NOR GUARD CARPORT GARAGES	10/29/2014	$1,285.00
			$7,719.54
SHELLY SUTCLIFFE	COLUMBIA FLAG & BANNER	09/29/2014	$23.93
	FORMS AND SUPPLY - AOPD	10/01/2014	$20.33
	SYX TIGERDIRECT.COM	10/17/2014	$61.59
	FORMS AND SUPPLY - AOPD	10/22/2014	$42.46
	FORMS AND SUPPLY - AOPD	10/23/2014	$119.48
	USPS 45654001129800695	10/24/2014	$6.00
			$273.79
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	10/13/2014	$18.93
			$18.93
SHIRLEY BROWN	USPS 45148702429802428	10/08/2014	$6.91
	LOWES #00497	10/09/2014	$119.13
	ACE HARDWARE	10/10/2014	$677.20
	STAPLS7125381868000001	10/10/2014	$201.44
	FERGUSON ENT #1419	10/20/2014	$1,231.13
	FAST AND HARD SUPPLY CO L	10/30/2014	$2,496.00
	THE BOOTJACK INC	10/30/2014	$100.00
			$4,831.81
SHIRLEY D. COTTERELL	THE TROPHY AND GIFT SHOP	09/30/2014	$49.17
	FORMS AND SUPPLY - AOPD	10/03/2014	$14.98
			$64.15
SHIRLEY E JOHNSON	SMITH RUBBER STAMP & SEAL	10/16/2014	$24.30
	FORMS AND SUPPLY - AOPD	10/27/2014	$28.29
	FORMS AND SUPPLY - AOPD	10/27/2014	$59.59
	FORMS AND SUPPLY - AOPD	10/28/2014	$179.39
			$291.57
SILAS C CRAVEN JR	PARKS AUTO PARTS-W'BORO	10/01/2014	$8.84
	JCB OF GEORGIA - POOLER	09/30/2014	$572.44
	HILL TIRE & AUTO CTR INC	09/30/2014	$383.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	AUTOZONE #1030	10/01/2014	$22.48
	HILL TIRE & AUTO CTR INC	09/30/2014	$383.71
	GERALD'S ALIGNMENT	10/01/2014	$78.00
	NAPA AUTO 0030273	10/02/2014	$20.98
	JCB OF GEORGIA - POOLER	10/02/2014	$272.25
	HILL TIRE & AUTO CTR INC	10/03/2014	$2,318.96
	GYRO-TRAC CORPORATION	10/02/2014	$750.62
	JCB OF GEORGIA - POOLER	10/06/2014	$258.86
	BALDWIN BROTHERS INC	10/08/2014	$562.10
	JCB OF GEORGIA - POOLER	10/07/2014	$87.39
	NAPA AUTO 0030273	10/07/2014	$31.29
	BALDWIN BROTHERS INC	10/08/2014	$446.90
	BALDWIN BROTHERS INC	10/08/2014	$742.10
	LOVE CHEVROLET PARTS AND	10/09/2014	$31.34
	CIRCLE A&H MACHINE	10/15/2014	$35.00
	FEC WALTERBORO	10/15/2014	$64.21
	NAPA AUTO 0030273	10/14/2014	$22.44
	PARKS AUTO PARTS-W'BORO	10/20/2014	$69.19
	NAPA AUTO 0030273	10/20/2014	$91.85
	BLANCHARD MACHINERY	10/21/2014	$492.71
	BLANCHARD EQUIPMENT	10/21/2014	$549.02
	BLANCHARD MACHINERY	10/21/2014	$495.68
	AUTOZONE #1030	10/22/2014	$57.47
	CUMMINS ATLANTIC #7	10/22/2014	$44.53
	JCB OF GEORGIA - POOLER	10/22/2014	$174.02
	HILL TIRE & AUTO CTR INC	10/22/2014	$295.48
	PARKS AUTO PARTS-W'BORO	10/23/2014	$80.58
	BLANCHARD EQUIPMENT	10/28/2014	$50.03
	BALDWIN BROTHERS INC	10/29/2014	$1,040.43
	BLANCHARD MACHINERY	10/29/2014	$255.07
	FEC WALTERBORO	10/29/2014	$55.13
	NAPA AUTO 0030273	10/29/2014	$139.19
			$10,984.00
STACY JACKSON	PITNEYBOWES ONLINEBILL	10/21/2014	$592.87
			$592.87
STANLEY E SHEALY	PUBLIX #1095	09/30/2014	$2.00
	PUBLIX #1095	10/01/2014	$2.00
	PUBLIX #1095	10/02/2014	$2.00
	PUBLIX #1095	10/06/2014	$2.00
	PUBLIX #1095	10/07/2014	$2.00
	PUBLIX #1095	10/08/2014	$2.00
	PUBLIX #1095	10/09/2014	$2.00
	PUBLIX #1095	10/13/2014	$2.00
	PUBLIX #1095	10/14/2014	$2.00
	PUBLIX #1095	10/15/2014	$2.00
	PUBLIX #1095	10/16/2014	$2.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	10/20/2014	$2.00
	PUBLIX #1095	10/21/2014	$2.00
	PUBLIX #1095	10/22/2014	$2.00
	PUBLIX #1095	10/23/2014	$2.00
	PUBLIX #1095	10/27/2014	$2.00
	PUBLIX #1095	10/28/2014	$2.00
	PUBLIX #1095	10/29/2014	$2.00
	PUBLIX #1095	10/30/2014	$1.00
			$37.00
STANLEY MARTIN	TRI-COUNTY ACE BLDRS S	09/30/2014	$66.76
	LOWE ELECTRIC SUPPLY	09/30/2014	$152.12
	FASTENAL COMPANY01	09/30/2014	$640.51
	THE HOME DEPOT #1130	09/29/2014	$93.24
	THE HOME DEPOT #1130	09/29/2014	$116.55
	GUARD YOUR DOGS SAFETY SH	10/03/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	10/03/2014	$100.00
	GUARD YOUR DOGS SAFETY SH	10/03/2014	$100.00
	WAL-MART #1123	10/09/2014	$107.80
	OCONEE WELDING SUPPLY INC	10/13/2014	$8.48
	GUARD YOUR DOGS SAFETY SH	10/14/2014	$100.00
	THE HOME DEPOT #1130	10/24/2014	$83.04
	THE HOME DEPOT #1130	10/29/2014	$80.38
			$1,748.88
STEPHANIE D BROWN	WM SUPERCENTER #396	10/02/2014	$31.65
	FORMS AND SUPPLY - AOPD	10/01/2014	$340.76
	STAPLS7125020634000001	10/03/2014	$220.46
	STAPLS7125071654000001	10/04/2014	$16.95
	STAPLS7125093849000001	10/04/2014	$85.83
	LOWES #00728	10/06/2014	$10.66
	LOWES #00728	10/06/2014	$79.92
	FORMS AND SUPPLY - AOPD	10/29/2014	$313.40
	LOWES #00728	10/30/2014	$10.56
	TARGET 00011981	10/30/2014	$158.99
			$1,269.18
STEPHANIE D MILES	RANDEL'S LAWNMOWERS, EQ	10/27/2014	$354.15
	AUTO PARTS OF RIDGELAN	10/28/2014	$25.59
	AUTO PARTS OF RIDGELAN	10/28/2014	$103.57
	LIVINGSTON & HAVEN LLC	10/28/2014	$161.11
	AUSSIE AUTO BODY	10/29/2014	$558.00
			$1,202.42
STEPHEN C. MEETZE	OCULUS VR, INC.	10/15/2014	$322.00
	CABLE & CONNECTIONS	10/23/2014	$32.10
			$354.10
STEPHEN R WAGONER	LOWES #01066	10/06/2014	$65.42
	CSC - 1969	10/11/2014	$225.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN R WAGONER	ANIXTER-115687	10/13/2014	$322.70
	CSC - 1969	10/16/2014	$29.59
	GRAYBAR ELECTRIC COMPANY	10/29/2014	$530.71
			$1,174.14
STEPHEN SMITH	NAPA STORE 1015002	10/06/2014	$8.30
	ATD 40	10/08/2014	$105.05
	HAMMOND METAL FABRICAT	10/07/2014	$1,076.15
	CLASSIC FORD OF COLUMBIA	10/08/2014	$46.69
	PRECISION DOOR SERVICE	10/09/2014	$650.00
	NAPA STORE 1015002	10/10/2014	$34.18
	CAROLINA POWER EQUIPMENT	10/09/2014	$9.31
	DOUGHERTY EQUIPMENT CO	10/10/2014	$84.66
	OREILLY AUTO 00016287	10/10/2014	$3.99
	NEWTON TRUCK PARTS INC	10/13/2014	$7.16
	HAVIRD TIRE CO	10/14/2014	$50.00
	NAPA STORE 1015002	10/15/2014	$22.99
	NAPA STORE 1015002	10/17/2014	$1.78
	MANN TOOL AND SUPPLY	10/17/2014	$71.33
	LOWES #00499	10/20/2014	$40.52
	LOWES #00499	10/20/2014	$65.66
	STANDARD DISTRIBUTORS, I	10/21/2014	$31.35
	STANDARD DISTRIBUTORS, I	10/21/2014	$22.26
	STANDARD DISTRIBUTORS, I	10/21/2014	$50.13
	NAPA STORE 1015002	10/21/2014	$6.38
	OREILLY AUTO 00016287	10/23/2014	$18.18
	OREILLY AUTO 00016287	10/24/2014	$147.96
	TRIANGLE SAFE AND LOCK IN	10/24/2014	$7.49
	OREILLY AUTO 00016287	10/24/2014	$2.81
	OREILLY AUTO 00016287	10/27/2014	$14.54
	OREILLY AUTO 00016287	10/27/2014	$15.95
	OREILLY AUTO 00016287	10/30/2014	$63.24
	ASC CONSTRUCTION EQUIP	10/30/2014	$68.23
	AIRGAS SOUTH	10/31/2014	$67.64
			$2,793.93
STEPHEN V. ELLIS	LAY OF THE LAND	10/08/2014	$1,160.74
	OFFICE DEPOT #1214	10/10/2014	$107.99
	OFFICE DEPOT #1214	10/10/2014	$97.19
	WW GRAINGER	10/13/2014	$427.80
	WW GRAINGER	10/14/2014	$38.31
	TRACTOR SUPPLY #1389	10/20/2014	$109.05
	LOWES #02358	10/24/2014	$496.67
	LOWES #02358	10/27/2014	$392.85
	LOWES #02358	10/27/2014	$12.90
	FIRE HOSE DIRECT	10/29/2014	$2,322.84
			$5,166.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C HENDERSON	IN GRANITE ENVIRONMENTAL	09/30/2014	$716.92
	MARION DAVIS	10/14/2014	$121.98
	NORTHERN TOOL EQUIPMNT	10/14/2014	$442.98
			$1,281.88
STEVEN D BOUKNIGHT	STANDARD DISTRIBUTORS, I	09/30/2014	$35.31
	STANDARD DISTRIBUTORS, I	10/01/2014	$21.40
	SPARROW & KENNEDY TRACTOR	10/01/2014	$32.17
	LOWES #01066	10/08/2014	$69.05
	NORTHERN TOOL EQUIP SC	10/08/2014	$49.17
	SPARROW & KENNEDY TRACTOR	10/14/2014	$242.19
	HARBOR FREIGHT TOOLS 103	10/28/2014	$32.05
	BOB'S ACE HARDWARE INC	10/29/2014	$33.90
	AUTOZONE #1021	10/30/2014	$37.44
			$552.68
STEVEN FLOYD	MOSELEY OUTDOOR POWER	10/02/2014	$20.22
	AGRI SOUTH INC	10/02/2014	$398.09
	H & F HARDWARE	10/02/2014	$55.72
	BLANCHARD MACHINERY	10/06/2014	$98.05
	AGRI SOUTH INC	10/07/2014	$522.67
	MOMAR INC.	10/08/2014	$682.26
	H & F HARDWARE	10/07/2014	$18.40
	BEST BUY 00008268	10/09/2014	$226.76
	BLANTON BUILDING SUPPLY O	10/15/2014	$8.62
	MARION COUNTY SUPPLY	10/17/2014	$284.60
	MOSELEY OUTDOOR POWER	10/28/2014	$45.11
	AGRI SUPPLY INC OF LUMBER	10/29/2014	$2,495.03
			$4,855.53
STEVEN L. LITTLEJOHN	LOWES #00499	10/07/2014	$44.83
	CABLE & CONNECTIONS	10/07/2014	$133.30
	DURACOMM CORPORATION	10/09/2014	$384.64
	CLEAR RF LLC	10/08/2014	$1,209.95
	RICHLAND INDUSTRIAL	10/13/2014	$9.05
	THE HOME DEPOT 1112	10/20/2014	$229.47
	CITY ELECTRIC #25	10/20/2014	$86.46
			$2,097.70
SUSAN JOHNSTON	TERMINIX SERVICE INC	09/29/2014	$95.00
	FORMS AND SUPPLY - AOPD	10/03/2014	$35.20
	WAL-MART #0624	10/08/2014	$58.13
	BOWERS BP	10/08/2014	$74.90
	HAZEL PLUMBING CO	10/16/2014	$75.00
			$338.23
SUSIE DAVIS	WEEKS DEPARTMENT STORE	10/02/2014	$400.00
	DIVERSIFIED RECYCL	10/06/2014	$7.50
	DIVERSIFIED RECYCL	10/06/2014	$462.88
	NAPA AUTO 0030273	10/13/2014	$77.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CAROLINA TEXTILE RECYCLIN	10/15/2014	$169.75
	IN ORANGE PRODUCTS LLC	10/16/2014	$1,813.24
	OREILLY AUTO 00038836	10/16/2014	$132.63
	OREILLY AUTO 00038836	10/20/2014	$85.59
	WESTBURY ACE HARDWARE	10/21/2014	$45.98
	WESTBURY ACE HARDWARE	10/21/2014	$96.29
	HARBOR FREIGHT TOOLS 129	10/20/2014	$394.94
	WESTBURY ACE HARDWARE	10/21/2014	$100.00
	WESTBURY ACE HARDWARE	10/21/2014	$96.29
	STAPLS7125933311000001	10/22/2014	$72.27
	LEE TRANSPORT EQUIPMENT	10/22/2014	$326.93
	WESTBURY ACE HARDWARE	10/22/2014	$26.70
	ATCO MANUFACTURING COMPAN	10/23/2014	$325.86
	WALTERBORO DO IT B	10/23/2014	$27.81
	FORMS AND SUPPLY - AOPD	10/22/2014	$100.02
	CELL PHONE SHOP SVCS INC	10/23/2014	$32.89
	FORMS AND SUPPLY - AOPD	10/23/2014	$140.42
	NAPA AUTO 0030273	10/27/2014	$20.97
	TRACTOR SUPPLY CO #1628	10/28/2014	$100.00
	WESTBURY ACE HARDWARE	10/28/2014	$56.66
	WESTBURY ACE HARDWARE	10/28/2014	$253.39
	USPS 45914024808233868	10/28/2014	$8.95
	TRACTOR SUPPLY CO #1628	10/30/2014	$96.29
			$5,471.65
SYLVIE D PARRIS	CARQUEST 1320	09/30/2014	$123.72
	VALVOLINE INSTANT OIL CHA	09/29/2014	$37.96
	SKINNER TIRE SERVICE A	09/29/2014	$235.38
	CAROLINA HOSE AND HYDRAUL	09/30/2014	$88.48
	ADVANCE AUTO PARTS #1156	09/29/2014	$26.99
	OLD STONE TRACTOR CO INC	09/29/2014	$183.17
	WILSON EQUIPMENT CO INC	10/01/2014	$38.12
	VIC BAILEY FORD	10/02/2014	$75.64
	Snider Tire #10	10/02/2014	$62.27
	IN BAUMGARDNER SERVICE I	10/02/2014	$273.05
	DIVERSIFIED RECYCL	10/02/2014	$15.00
	MACK FULBRIGHT DIST INC	10/02/2014	$132.50
	WILSON EQUIPMENT CO INC	10/03/2014	$201.89
	CYCLESORB	10/02/2014	$182.02
	OREILLY AUTO 00015925	10/02/2014	$14.56
	VALVOLINE INSTANT OIL CHA	10/03/2014	$37.96
	BOLTON-JAMES ALIGNMENT	10/03/2014	$300.27
	BULLIS HARDWARE	10/06/2014	$9.84
	WW WILLIAMS	10/06/2014	$96.71
	CAROLINA HOSE AND HYDRAUL	10/07/2014	$32.79
	OREILLY AUTO 00015925	10/07/2014	$266.82
	THERMO KING OF GREENVILL	10/07/2014	$372.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	THERMO KING OF GREENVILL	10/07/2014	$151.26
	OREILLY AUTO 00015925	10/07/2014	$27.98
	BOLTON-JAMES ALIGNMENT	10/08/2014	$204.58
	ELITE AUDIO	10/08/2014	$100.00
	JIM PINSON MOTORS	10/07/2014	$265.00
	VIC BAILEY FORD	10/08/2014	$138.94
	CAROLINA HOSE AND HYDRAUL	10/08/2014	$62.16
	ADVANCE AUTO PARTS #1156	10/07/2014	$117.66
	WILSON EQUIPMENT CO INC	10/08/2014	$60.38
	CAROLINA HOSE AND HYDRAUL	10/09/2014	$59.81
	OREILLY AUTO 00015925	10/08/2014	$10.68
	JIM PINSON MOTORS	10/08/2014	$475.37
	OREILLY AUTO 00015925	10/08/2014	$55.96
	OREILLY AUTO 00015925	10/08/2014	$110.39
	CAROLINA HOSE AND HYDRAUL	10/09/2014	$167.40
	OREILLY AUTO 00015925	10/09/2014	$62.81
	OREILLY AUTO 00015925	10/10/2014	$36.46
	OREILLY AUTO 00015925	10/09/2014	$5.94
	ROCKMOUNT RESEARCH	10/09/2014	$341.06
	OREILLY AUTO 00015925	10/10/2014	$3.12
	OREILLY AUTO 00015925	10/10/2014	$18.23
	OREILLY AUTO 00015925	10/13/2014	$90.14
	OREILLY AUTO 00015925	10/13/2014	$5.93
	VIC BAILEY FORD	10/13/2014	$6.12
	Snider Tire #10	10/13/2014	$202.61
	OREILLY AUTO 00015925	10/14/2014	$37.40
	CARQUEST 1320	10/14/2014	$315.35
	VALVOLINE INSTANT OIL CHA	10/13/2014	$73.09
	OREILLY AUTO 00015925	10/14/2014	$48.53
	BULLIS HARDWARE	10/14/2014	$9.37
	CARQUEST 1391	10/15/2014	$9.75
	THERMO KING OF GREENVILL	10/15/2014	$117.65
	CYCLESORB	10/14/2014	$88.82
	CARQUEST 1320	10/16/2014	$28.41
	MASTERTONE AUTOMOTIVE & E	10/15/2014	$56.39
	CARQUEST 1320	10/16/2014	$52.44
	WILSON EQUIPMENT CO INC	10/16/2014	$24.36
	CARQUEST 1320	10/16/2014	$135.26
	CAROLINA HOSE AND HYDRAUL	10/16/2014	$18.38
	DOUGHERTY EQUIPMENT CO	10/16/2014	$304.18
	CUMMINS ATLANTIC #11	10/16/2014	$35.51
	CARQUEST 1320	10/16/2014	$179.27
	H & R STEEL SUPPLIES	10/17/2014	$58.01
	VALVOLINE INSTANT OIL CHA	10/17/2014	$43.35
	SAWS UNLIMITED	10/16/2014	$300.00
	D & D MOTORS INC	10/16/2014	$98.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BULLIS HARDWARE	10/17/2014	$33.67
	HARLEYS ELECTRONICS INC	10/16/2014	$10.49
	ELLIS REPAIR SERVICE I	10/16/2014	$54.57
	JOLLEY TOWING	10/16/2014	$143.75
	CARQUEST 1320	10/20/2014	$128.37
	CARQUEST 1320	10/20/2014	$270.51
	BULLIS HARDWARE	10/20/2014	$6.77
	CARQUEST 1320	10/20/2014	$156.42
	OREILLY AUTO 00015925	10/20/2014	$16.75
	BEARING DIST - SPARTANBRG	10/21/2014	$290.20
	CARQUEST 1320	10/21/2014	$35.72
	CARQUEST 1320	10/21/2014	$369.56
	VIC BAILEY FORD	10/21/2014	$138.39
	VIC BAILEY FORD	10/21/2014	$3.16
	BULLIS HARDWARE	10/21/2014	$4.24
	SKINNER TIRE SERVICE A	10/20/2014	$225.38
	SKINNER TIRE SERVICE A	10/20/2014	$305.28
	PINNACLE TRAILER SALES	10/21/2014	$174.90
	Snider Tire #10	10/22/2014	$576.84
	AIRGAS SOUTH	10/22/2014	$80.14
	LONG TRAILER & BODY SERVI	10/22/2014	$347.80
	CARQUEST 1320	10/22/2014	$172.70
	WAYTEK	10/21/2014	$129.55
	CARQUEST 1320	10/22/2014	$8.44
	CARQUEST 1320	10/22/2014	$270.51
	CAROLINA HOSE AND HYDRAUL	10/23/2014	$133.05
	JIM PINSON MOTORS	10/22/2014	$51.88
	VIC BAILEY FORD	10/23/2014	$77.79
	JIM PINSON MOTORS	10/22/2014	$127.81
	VIC BAILEY FORD	10/23/2014	$629.78
	WILSON EQUIPMENT CO INC	10/23/2014	$9.38
	OREILLY AUTO 00015925	10/23/2014	$18.69
	OREILLY AUTO 00015925	10/23/2014	$18.69
	SCHAEFFER MANUFACTURING	10/24/2014	$490.36
	CAROLINA HOSE AND HYDRAUL	10/24/2014	$8.42
	CAROLINA HOSE AND HYDRAUL	10/24/2014	$155.90
	UPSTATE AUTO ELECTRIC	10/27/2014	$179.14
	CAROLINA HOSE AND HYDRAUL	10/27/2014	$146.62
	CAROLINA HOSE AND HYDRAUL	10/27/2014	$16.62
	VIC BAILEY FORD	10/27/2014	$52.43
	H & R STEEL SUPPLIES	10/27/2014	$206.80
	CAROLINA HOSE AND HYDRAUL	10/28/2014	$49.51
	CARQUEST 1320	10/28/2014	$15.90
	WW GRAINGER	10/29/2014	$175.24
	MACK FULBRIGHT DIST INC	10/29/2014	$359.34
	BULLIS HARDWARE	10/28/2014	$14.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	UPSTATE AUTO ELECTRIC	10/29/2014	$75.00
	Snider Tire #10	10/29/2014	$202.87
	OREILLY AUTO 00015925	10/29/2014	$65.38
	CARQUEST 1320	10/29/2014	$241.81
	CAROLINA DRIVELINE	10/28/2014	$162.16
	DOUGHERTY EQUIPMENT CO	10/29/2014	$213.47
	DOUGHERTY EQUIPMENT CO	10/29/2014	$10.01
	VALVOLINE INSTANT OIL CHA	10/28/2014	$63.17
	OREILLY AUTO 00015925	10/29/2014	$35.06
	MARKO JANITORIAL SUPPLIES	10/29/2014	$168.08
	MACK FULBRIGHT DIST INC	10/30/2014	$62.54
	NODINE SMALL ENGINE REPAI	10/30/2014	$147.51
	JIM PINSON MOTORS	10/29/2014	$43.55
	H & R STEEL SUPPLIES	10/29/2014	$232.67
	VALVOLINE INSTANT OIL CHA	10/29/2014	$32.56
	VIC BAILEY FORD	10/30/2014	$49.93
	OREILLY AUTO 00015925	10/30/2014	$190.63
			$16,509.93
TABITHA GARDNER	WW GRAINGER	09/30/2014	$136.63
	PALMETTO SPECIALITY PRODU	10/02/2014	$274.20
	INFINGER UNLIMITED LLC	10/07/2014	$441.64
	MOMAR INC.	10/08/2014	$2,163.69
	MOMAR INC.	10/10/2014	$124.01
	MOMAR INC.	10/13/2014	$491.53
	WW GRAINGER	10/13/2014	$447.27
	STAPLES DIRECT	10/21/2014	$144.89
	NAPA MANNING 0000447	10/21/2014	$96.36
	STAPLES DIRECT	10/23/2014	$260.31
	PALMETTO SPECIALITY PRODU	10/23/2014	$505.02
	SOUTHERN PUMP &TANK	10/29/2014	$165.88
			$5,251.43
TAMEKI L WATTS	OFFICE MAX	10/08/2014	$201.36
	OFFICE MAX	10/10/2014	$100.85
	OFFICE MAX	10/10/2014	$329.89
			$632.10
TAMIKA S RILEY	FORMS AND SUPPLY - AOPD	09/30/2014	$19.40
	FORMS AND SUPPLY - AOPD	10/10/2014	$219.36
	STAPLES 00118000	10/10/2014	$519.35
	FORMS AND SUPPLY - AOPD	10/15/2014	$416.08
			$1,174.19
TAMMY L MISHOE	R & R INDUSTRIES, INC.	10/17/2014	$633.03
			$633.03
TARA M BLANKENSHIP	AIR FILTER SERVICE CO	10/03/2014	$62.48
	AIR FILTER SERVICE CO	10/03/2014	$612.48
	WAL-MART #1286	10/15/2014	$64.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$739.68
TEENA L MURRAY	HILLS MACHINERY COMPANY	09/29/2014	$26.62
	WILES TIRE AND MUFFLER SE	09/30/2014	$20.00
	WILES TIRE AND MUFFLER SE	09/30/2014	$20.00
	HALL MANUFACTURING, LLC	10/01/2014	$398.08
	BEARING DIST - ORANGEBURG	10/01/2014	$518.93
	FRASIER TIRE S62800032	10/01/2014	$845.18
	WILES TIRE AND MUFFLER SE	10/03/2014	$902.31
	ADVANCE AUTO PARTS 6925	10/03/2014	$17.22
	BEARING DIST - ORANGEBURG	10/06/2014	$902.05
	GENERATOR SERVICES INC	10/07/2014	$365.00
	WILES TIRE AND MUFFLER SE	10/07/2014	$120.00
	SANTEE AUTO PARTS	10/07/2014	$16.05
	AUTO PARTS INC	10/08/2014	$239.04
	HALL MANUFACTURING, LLC	10/09/2014	$1,215.17
	WILES TIRE AND MUFFLER SE	10/10/2014	$50.24
	SANTEE AUTO PARTS	10/09/2014	$147.44
	LOVE CHEVROLET PARTS AND	10/09/2014	$296.16
	WILES TIRE AND MUFFLER SE	10/10/2014	$20.00
	AL BILTON FORD	10/13/2014	$622.59
	RODDERS & JETS SUPPLY C	10/16/2014	$259.71
	SANTEE AUTO PARTS	10/15/2014	$59.94
	SANTEE AUTO PARTS	10/15/2014	$10.91
	SANTEE AUTO PARTS	10/16/2014	$12.73
	LEE TRANSPORT EQUIPMENT	10/17/2014	$59.09
	JUMPERS AUTO PARTS INC	10/17/2014	$177.96
	PURE DIESEL POWER	10/20/2014	$49.55
	CUMMINS ATLANTIC #7	10/21/2014	$76.08
	BLANCHARD EQUIPMENT	10/21/2014	$239.42
	SANTEE AUTO PARTS	10/20/2014	$123.72
	SANTEE AUTO PARTS	10/20/2014	$82.25
	HILLS MACHINERY COMPANY	10/20/2014	$41.61
	HALL MANUFACTURING, LLC	10/22/2014	$40.85
	ADVANCE AUTO PARTS 6925	10/21/2014	$2.48
	HALL MANUFACTURING, LLC	10/22/2014	$931.04
	HALL MANUFACTURING, LLC	10/22/2014	$516.81
	DIAMOND MOWERS INC	10/21/2014	$661.00
	PIONEER FARM EQUIPMENT	10/23/2014	$17.23
	SANTEE AUTO PARTS	10/22/2014	$186.28
	ELLOREE AUTO PARTS INC	10/22/2014	$0.80
	FRASIER TIRE S62800032	10/22/2014	$865.00
	AUTO PARTS INC	10/24/2014	$63.42
	SANTEE AUTO PARTS	10/24/2014	$6.39
	Charleston Rubber and Gas	10/27/2014	$77.62
	HALL MANUFACTURING, LLC	10/27/2014	$516.81
	SANTEE AUTO PARTS	10/27/2014	$30.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	SANTEE AUTO PARTS	10/27/2014	$20.36
	BLANCHARD EQUIPMENT	10/28/2014	$354.33
	BLANCHARD EQUIPMENT	10/28/2014	$277.34
	AUTO PARTS INC	10/30/2014	$56.65
	ASC CONSTRUCTION EQUIP	10/30/2014	$1,525.62
	GRADYS UPHOLSTERY INC	10/30/2014	$351.99
			$14,437.62
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	10/03/2014	$83.57
	FORMS AND SUPPLY - AOPD	10/03/2014	$345.83
	FORMS AND SUPPLY - AOPD	10/06/2014	$11.63
			$441.03
TENESHALA D CUNNINGHAM	FASTENAL COMPANY01	09/30/2014	$99.60
	G & S SAFETY PRODUCTS	10/01/2014	$155.09
	GRAYCO HARDWARE RIDGELAN	10/01/2014	$12.94
	GRAYCO HARDWARE RIDGELAN	10/01/2014	$73.79
	AMERIGAS AMERIGAS	10/04/2014	$93.28
	GRAYCO HARDWARE RIDGELAN	10/03/2014	$30.20
	WAL-MART #2832	10/06/2014	$53.94
	THE HOME DEPOT 1115	10/06/2014	$802.10
	BEST BUY 00011106	10/09/2014	$105.99
	LOWES #01521	10/09/2014	$62.51
	VERIZON WRLS P3421-01	10/09/2014	$31.79
	RANDEL'S LAWNMOWERS, EQ	10/15/2014	$910.00
	GRAYCO HARDWARE RIDGELAN	10/15/2014	$148.98
	THOM CHEM INC	10/16/2014	$2,499.55
	GRAYCO HARDWARE RIDGELAN	10/17/2014	$5.79
	GRAYCO HARDWARE RIDGELAN	10/20/2014	$23.43
	OFFICEMAX CT IN#779490	10/21/2014	$538.05
	ACE HARDWARE CAYCE	10/20/2014	$414.80
	OFFICEMAX CT IN#792175	10/22/2014	$109.35
	E BOND EPOXIES INC	10/23/2014	$135.22
	SHERWIN WILLIAMS #2046	10/24/2014	$389.29
	FAST AND HARD SUPPLY CO L	10/27/2014	$2,496.00
	GRAYCO HARDWARE RIDGELAN	10/27/2014	$16.85
	STAPLS7126314732000001	10/29/2014	$116.99
	GRAYCO BUILDING CNT-BEAU	10/28/2014	$139.92
	STAPLS7126314732000002	10/30/2014	$22.62
			$9,488.07
TERESA B. GASKIN	FORMS AND SUPPLY - AOPD	10/09/2014	$274.20
	FORMS AND SUPPLY - AOPD	10/17/2014	$22.01
	FORMS AND SUPPLY - AOPD	10/23/2014	$321.12
			$617.33
TERESA E CERNY	INT CHEROKEE OUTFITTERS	10/08/2014	$157.67
	INT CHEROKEE OUTFITTERS	10/08/2014	$100.00
	FASTENAL COMPANY01	10/10/2014	$257.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA E CERNY	FORMS AND SUPPLY - AOPD	10/13/2014	$75.75
	USPS 45322003429803905	10/15/2014	$104.49
	FORMS AND SUPPLY - AOPD	10/14/2014	$553.26
	WW GRAINGER	10/21/2014	$300.12
	WM SUPERCENTER #638	10/24/2014	$26.30
	WW GRAINGER	10/28/2014	$233.48
	DIXIE TROPHIES	10/29/2014	$72.48
			$1,881.35
TERESA L TUCKER	RED WING SHOE STORE #2	09/29/2014	$100.00
	WAL-MART #0881	10/01/2014	$38.39
	THREE FOUNTAINS ACE	10/02/2014	$59.90
	THE HOME DEPOT #1106	10/02/2014	$48.86
	PALMETTO SPECIALITY PRODU	10/02/2014	$182.27
	DILLON SUPPLY COMPANY	10/07/2014	$374.25
	WW GRAINGER	10/09/2014	$731.16
	LOWES #01066	10/10/2014	$131.45
	THREE FOUNTAINS ACE	10/09/2014	$82.36
	THOM CHEM INC	10/13/2014	$2,495.24
	CALIFORNIA CONTRACTORS SU	10/14/2014	$144.00
	NSCS COLUMBIA	10/13/2014	$372.36
	LOWES #01066	10/16/2014	$105.87
	THE HOME DEPOT #1106	10/15/2014	$21.14
	BOB'S ACE HARDWARE INC	10/16/2014	$17.06
	CAROLINA RIGGING	10/16/2014	$63.90
	DILLON SUPPLY COMPANY	10/15/2014	$28.33
	WALKER HARDWARE LLC	10/15/2014	$16.37
	THREE FOUNTAINS ACE	10/16/2014	$39.52
	BOB'S ACE HARDWARE INC	10/23/2014	$12.83
	PALMETTO SPECIALITY PRODU	10/22/2014	$381.88
	QWICK KURB INC	10/24/2014	$2,471.80
	FASTENAL COMPANY01	10/24/2014	$103.32
	CALIFORNIA CONTRACTORS SU	10/27/2014	$597.00
	LOWES #00385	10/28/2014	$31.41
	LOWES #01066	10/29/2014	$135.44
			$8,786.11
TERRA L GRAINGER	DOUGHERTY EQUIPMENT CO	10/17/2014	$130.38
	BTS #5	10/24/2014	$1,511.17
	SQUEAKYS TEXACO	10/27/2014	$150.00
	SQUEAKYS TEXACO	10/27/2014	$150.00
			$1,941.55
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	09/29/2014	$40.82
	ALLENDALE AUTO 0024593	09/29/2014	$16.74
	ALLEN AND WEBB	09/30/2014	$556.50
	ALLENDALE AUTO 0024593	09/30/2014	$12.20
	MASON DYNAMICS INC	10/02/2014	$39.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	CAROLINA RIGGING	10/02/2014	$150.74
	ALLENDALE AUTO 0024593	10/06/2014	$43.03
	ALLENDALE AUTO 0024593	10/07/2014	$178.14
	GENERATOR SERVICES INC	10/13/2014	$365.00
	VERMEER MID ATLANTIC CH	10/13/2014	$78.96
	ASC CONSTRUCTION EQUIP	10/14/2014	$204.52
	ALLENDALE AUTO 0024593	10/13/2014	$28.35
	DERRICK EQUIPMENT INC	10/15/2014	$147.80
	CLASSIC FORD OF COLUMBIA	10/16/2014	$24.47
	ALLENDALE AUTO 0024593	10/16/2014	$37.52
	ALLENDALE AUTO 0024593	10/20/2014	$4.37
	ALLENDALE AUTO 0024593	10/21/2014	$31.61
	DOUGHERTY EQUIPMENT CO	10/22/2014	$93.36
	ALLENDALE AUTO 0024593	10/21/2014	$322.30
	ALLENDALE AUTO 0024593	10/22/2014	$20.54
	ALLENDALE AUTO 0024593	10/24/2014	$84.25
	ALLENDALE AUTO 0024593	10/23/2014	$26.23
	ALLENDALE AUTO 0024593	10/23/2014	$13.71
	ALLENDALE AUTO 0024593	10/24/2014	$42.66
	CLASSIC FORD OF COLUMBIA	10/27/2014	$59.70
	ALLENDALE AUTO 0024593	10/28/2014	$14.86
	ALLENDALE AUTO 0024593	10/28/2014	$28.84
	FLEETPRIDE 310	10/28/2014	$216.25
			$2,883.33
TERRI WHITENER-BARR	OFFICE DEPOT #1214	10/07/2014	$215.99
	FORMS AND SUPPLY - AOPD	10/22/2014	$236.90
			$452.89
TERRY A FALKOWSKI	LINDER INDSTRL-N. CHARLES	09/30/2014	$671.27
	IN MAX'S GLASS INC	09/30/2014	$325.53
	BERKELEY FORD	10/01/2014	$122.15
	PARKS AUTO PARTS-MC	10/01/2014	$107.30
	BERKELEY FORD	10/02/2014	$79.15
	CAROLINA INTL TRUCKS	10/02/2014	$69.58
	FORKLIFTS INC.	10/01/2014	$380.54
	LEE TRANSPORT EQUIPMENT	10/02/2014	$223.82
	CAROLINA INTL TRUCKS	10/02/2014	$170.49
	Charleston Rubber and Gas	10/02/2014	$208.28
	ATLANTIC COAST AUTO	10/02/2014	$15.92
	SOLAR TECHNOLOGY INC	10/02/2014	$566.32
	H.T.C INC	10/06/2014	$1,296.72
	SQ HILL'S WRECKER LLC	10/06/2014	$150.00
	PARKS AUTO PARTS-MC	10/06/2014	$257.40
	BERKELEY FORD	10/06/2014	$63.62
	PARKS AUTO PARTS-MC	10/06/2014	$40.91
	PARKS AUTO PARTS-MC	10/06/2014	$142.57
	PARKS AUTO PARTS-MC	10/07/2014	$103.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	CAROLINA INTL TRUCKS	10/07/2014	$62.71
	ATLANTIC COAST AUTO	10/07/2014	$3.96
	CENTRAL TRUE VALUE	10/08/2014	$11.47
	PARKS AUTO PARTS-MC	10/08/2014	$31.75
	BERKELEY FORD	10/08/2014	$15.44
	PARKS AUTO PARTS-MC	10/08/2014	$12.80
	BLANCHARD MACHINERY	10/08/2014	$382.97
	PARKS AUTO PARTS-MC	10/08/2014	$7.11
	SQ HILL'S WRECKER LLC	10/08/2014	$175.00
	PARKS AUTO PARTS-MC	10/08/2014	$5.24
	PARKS AUTO PARTS-MC	10/09/2014	$216.42
	PARKS AUTO PARTS-MC	10/09/2014	$136.06
	DOUGHERTY EQUIPMENT CO	10/09/2014	$68.71
	LEE TRANSPORT EQUIPMENT	10/09/2014	$184.64
	DOUGHERTY EQUIPMENT CO	10/09/2014	$275.92
	PARKS AUTO PARTS-MC	10/09/2014	$26.49
	PARKS AUTO PARTS-MC	10/09/2014	$169.32
	PARKS AUTO PARTS-MC	10/09/2014	$25.20
	PARKS AUTO PARTS-MC	10/09/2014	$4.10
	PARKS AUTO PARTS-MC	10/09/2014	$15.30
	PARKS AUTO PARTS-MC	10/09/2014	$119.86
	PARKS AUTO PARTS-MC	10/09/2014	$23.01
	BLANCHARD MACHINERY	10/09/2014	$4.12
	REEVES TRUCK SERVICE	10/09/2014	$725.00
	BERKELEY FORD	10/10/2014	$71.88
	CUMMINS ATLANTIC #7	10/13/2014	$315.70
	PARKS AUTO PARTS-MC	10/13/2014	$4.26
	PARKS AUTO PARTS-MC	10/13/2014	$13.00
	LMC CROSS	10/13/2014	$566.68
	PARKS AUTO PARTS-MC	10/13/2014	$12.80
	IN MAX'S GLASS INC	10/13/2014	$55.00
	PARKS AUTO PARTS-MC	10/13/2014	$12.72
	PARKS AUTO PARTS-MC	10/13/2014	$22.44
	PARKS AUTO PARTS-MC	10/14/2014	$58.00
	PARKS AUTO PARTS-MC	10/14/2014	$5.48
	AIRGAS SOUTH	10/14/2014	$102.20
	ATLANTIC COAST AUTO	10/14/2014	$74.17
	LEE TRANSPORT EQUIPMENT	10/15/2014	$49.15
	IN MAX'S GLASS INC	10/15/2014	$360.15
	NAPA AUTO PARTS	10/15/2014	$4.70
	ATLANTIC COAST AUTO	10/14/2014	$44.56
	PARKS AUTO PARTS-MC	10/16/2014	$605.79
	PARKS AUTO PARTS-MC	10/16/2014	$62.92
	FRASIER TIRE S62800032	10/15/2014	$843.54
	PARKS AUTO PARTS-MC	10/16/2014	$55.72
	ATLANTIC COAST AUTO	10/15/2014	$151.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	SQ HILL'S WRECKER LLC	10/16/2014	$175.00
	ATLANTIC COAST AUTO	10/16/2014	$14.56
	PARKS AUTO PARTS-MC	10/20/2014	$90.43
	PARKS AUTO PARTS-MC	10/20/2014	$21.59
	PARKS AUTO PARTS-MC	10/20/2014	$5.37
	SQ AERO SERVICE CORPORAT	10/20/2014	$270.00
	PARKS AUTO PARTS-MC	10/21/2014	$80.07
	PUBLIC WORKS EQUIPMENT &	10/21/2014	$74.22
	PARKS AUTO PARTS-MC	10/22/2014	$53.54
	PARKS AUTO PARTS-MC	10/22/2014	$548.59
	PARKS AUTO PARTS-MC	10/22/2014	$15.45
	JET-VAC SEWER EQUIPMENT	10/21/2014	$102.23
	PARKS AUTO PARTS-MC	10/23/2014	$76.12
	ATLANTIC COAST AUTO	10/22/2014	$85.21
	ATLANTIC COAST AUTO	10/22/2014	$32.26
	GCR TIRE CENTER #429	10/23/2014	$375.78
	BERKELEY FORD	10/24/2014	$129.45
	REEVES TRUCK SERVICE	10/27/2014	$350.00
	PARKS AUTO PARTS-MC	10/27/2014	$25.52
	PARKS AUTO PARTS-MC	10/27/2014	$113.66
	BERKELEY FORD	10/27/2014	$110.67
	PARKS AUTO PARTS-MC	10/28/2014	$140.63
	PARKS AUTO PARTS-MC	10/28/2014	$12.72
	CAR PROS PLAZA MAACO	10/28/2014	$1,303.75
	FLEET CONCEPTS OF CHARLES	10/28/2014	$959.80
	BERKELEY FORD	10/29/2014	$565.44
	BLANCHARD MACHINERY	10/28/2014	$75.07
	BLANCHARD MACHINERY	10/29/2014	$144.72
	PARKS AUTO PARTS-MC	10/29/2014	$7.01
	BLANCHARD MACHINERY	10/28/2014	$329.04
	ATLANTIC COAST AUTO	10/29/2014	$10.08
	PARKS AUTO PARTS-MC	10/30/2014	$23.18
	PARKS AUTO PARTS-MC	10/30/2014	$57.34
			$17,569.28
TERRY W. BULLARD	OREILLY AUTO 00014746	09/30/2014	$8.35
	OREILLY AUTO 00014746	09/30/2014	$19.67
	MR LUBE INC	09/30/2014	$29.19
	OREILLY AUTO 00014746	09/30/2014	$66.14
	MR LUBE INC	09/30/2014	$24.38
	OREILLY AUTO 00014746	10/01/2014	$99.13
	MR LUBE INC	10/01/2014	$22.56
	OREILLY AUTO 00014746	10/01/2014	$7.18
	GREENWOOD HYDRAULICS LLC	10/01/2014	$893.83
	DILLON SUPPLY COMPANY	10/01/2014	$91.33
	THE HOLLOWAY CO INC	10/03/2014	$68.01
	B AND F	10/03/2014	$78.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	10/06/2014	$8.24
	FASTENAL COMPANY01	10/06/2014	$37.53
	OREILLY AUTO 00014746	10/06/2014	$8.69
	DILLON SUPPLY COMPANY	10/06/2014	$29.71
	THE HOLLOWAY CO INC	10/06/2014	$49.45
	OREILLY AUTO 00014746	10/07/2014	$7.07
	M & M TIRE	10/07/2014	$21.46
	M & M TIRE	10/07/2014	$45.28
	BLANCHARD MACHINERY	10/08/2014	$205.87
	OREILLY AUTO 00014746	10/08/2014	$64.10
	OREILLY AUTO 00014746	10/08/2014	$105.42
	OREILLY AUTO 00014746	10/10/2014	$209.00
	OREILLY AUTO 00014746	10/10/2014	$47.97
	OREILLY AUTO 00014746	10/09/2014	$15.47
	OREILLY AUTO 00014746	10/09/2014	$195.41
	OREILLY AUTO 00014746	10/09/2014	$53.56
	OREILLY AUTO 00014746	10/13/2014	$38.86
	THE HOLLOWAY CO INC	10/13/2014	$237.07
	CAROLINA TOOL CO INC	10/13/2014	$26.21
	BEARING DIST - GREENWOOD	10/14/2014	$65.93
	MR LUBE	10/14/2014	$25.14
	OREILLY AUTO 00014746	10/15/2014	$16.47
	M & M TIRE	10/14/2014	$165.39
	OREILLY AUTO 00014746	10/15/2014	$31.95
	OREILLY AUTO 00014746	10/15/2014	$8.24
	OREILLY AUTO 00014746	10/15/2014	$107.39
	CAROLINA TOOL CO INC	10/15/2014	$19.96
	MR LUBE INC	10/16/2014	$22.77
	MR LUBE INC	10/16/2014	$22.67
	THE HOLLOWAY CO INC	10/17/2014	$129.60
	OREILLY AUTO 00014746	10/17/2014	$11.65
	OREILLY AUTO 00014746	10/16/2014	$3.89
	CAROLINA TOOL CO INC	10/16/2014	$54.84
	BEARING DIST - GREENWOOD	10/17/2014	$18.91
	OREILLY AUTO 00014746	10/20/2014	$221.68
	OREILLY AUTO 00014746	10/20/2014	$37.79
	OREILLY AUTO 00014746	10/20/2014	$3.89
	GREENWOOD EQUIPMENT	10/20/2014	$376.01
	THE HOLLOWAY CO INC	10/20/2014	$29.13
	OREILLY AUTO 00014746	10/21/2014	$12.69
	THE HOLLOWAY CO INC	10/20/2014	$13.66
	OREILLY AUTO 00014746	10/21/2014	$94.13
	OREILLY AUTO 00014746	10/21/2014	$3.73
	OREILLY AUTO 00014746	10/21/2014	$12.74
	MR LUBE INC	10/22/2014	$29.19
	OREILLY AUTO 00014746	10/22/2014	$103.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W. BULLARD	OREILLY AUTO 00014746	10/22/2014	$214.78
	OREILLY AUTO 00014746	10/22/2014	$29.99
	OREILLY AUTO 00014746	10/23/2014	$322.17
	OREILLY AUTO 00014746	10/23/2014	$99.00
	OREILLY AUTO 00014746	10/23/2014	$68.96
	OREILLY AUTO 00014746	10/24/2014	$54.98
	MR LUBE INC	10/24/2014	$25.98
	OREILLY AUTO 00014746	10/27/2014	$1,078.52
	OREILLY AUTO 00014746	10/27/2014	$14.51
	MR LUBE INC	10/28/2014	$23.58
	OREILLY AUTO 00014746	10/28/2014	$1.89
	MR LUBE INC	10/28/2014	$29.19
	OREILLY AUTO 00014746	10/28/2014	$357.80
	OREILLY AUTO 00014746	10/28/2014	$30.04
	OREILLY AUTO 00014746	10/29/2014	$8.20
	OREILLY AUTO 00014746	10/29/2014	$58.62
	OREILLY AUTO 00014746	10/29/2014	$25.59
	OREILLY AUTO 00014746	10/30/2014	$3.96
	OREILLY AUTO 00014746	10/30/2014	$92.88
			$6,998.45
TESA P. GRIFFIN	FORMS AND SUPPLY - AOPD	09/29/2014	$420.50
			$420.50
THERESA G HYMAN	SMITH & JONES JANITOR	10/01/2014	$376.92
	SMITH & JONES JANITOR	10/10/2014	$22.68
	UNIQUE SYSTEMS	10/14/2014	$30.24
	UNIQUE SYSTEMS	10/14/2014	$105.17
			$535.01
THERESA L MANDERVILLE	OFFICEMAX CT IN#432987	10/01/2014	$285.41
	STAPLS7124812717000002	10/01/2014	$240.65
	REPUBLIC SERVICES TRASH	10/02/2014	$109.15
	CINTAS 235	10/04/2014	$31.65
	CINTAS 235	10/04/2014	$31.65
	CINTAS 235	10/04/2014	$31.65
	CINTAS 235	10/04/2014	$31.65
	CENTRAL TRUE VALUE	10/07/2014	$32.37
	CINTAS 235	10/11/2014	$31.65
	CENTRAL TRUE VALUE	10/14/2014	$31.05
	DIAMOND SPRINGS WATER	10/21/2014	$22.95
	CENTRAL TRUE VALUE	10/21/2014	$100.38
	WW GRAINGER	10/21/2014	$276.27
	CENTRAL TRUE VALUE	10/21/2014	$19.99
	CINTAS 235	10/22/2014	$31.65
	CINTAS 235	10/22/2014	$31.65
	CENTRAL TRUE VALUE	10/23/2014	$5.93
	CENTRAL TRUE VALUE	10/23/2014	$31.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	CENTRAL TRUE VALUE	10/23/2014	$42.07
	CENTRAL TRUE VALUE	10/23/2014	$12.71
	WW GRAINGER	10/24/2014	$541.63
	CENTRAL TRUE VALUE	10/24/2014	$33.45
	DRIGGERS SMALL ENGINE, IN	10/27/2014	$43.43
	DRIGGERS SMALL ENGINE, IN	10/27/2014	$31.78
	CENTRAL TRUE VALUE	10/28/2014	$23.41
	DRIGGERS SMALL ENGINE, IN	10/29/2014	$122.17
	THE UPS STORE #6505	10/29/2014	$35.69
			$2,263.31
THERESA M BELTON	OFFICE DEPOT #2127	10/13/2014	$506.52
	TRACTOR SUPPLY #1521	10/14/2014	$220.22
	NORTHEAST WORKWEAR	10/16/2014	$80.99
	NORTHEAST WORKWEAR	10/20/2014	$100.00
	THE KEY SHOP INC	10/20/2014	$2.70
	NORTHEAST WORKWEAR	10/27/2014	$100.00
			$1,010.43
THOMAS A BOSTIC	OFFICE DEPOT #336	10/03/2014	$140.38
	BEST BUY 00008268	10/10/2014	$75.59
	HARBOR FREIGHT TOOLS 120	10/15/2014	$29.11
			$245.08
THOMAS A. GUEST	GILSON COMPANY, INC.	10/15/2014	$56.55
	AMERICAN CUBE MOLD INC	10/21/2014	$95.75
	HOMEDEPOT.COM	10/21/2014	$280.15
			$432.45
THOMAS G. BRELAND JR.	WESTBURY'S HARDWARE ST	10/10/2014	$131.08
			$131.08
TIMOTHY B HONEA	OLD STONE TRACTOR CO INC	10/02/2014	$518.22
	BOGGS TRACTOR COMPANY	10/03/2014	$77.14
	CAROLINA INTL TRUCKS	10/09/2014	$44.63
	APPLIED IND TECH 0220	10/09/2014	$437.58
	OREILLY AUTO 00043745	10/10/2014	$12.99
	KEVIN WHITAKER CHEVROLET	10/10/2014	$121.69
	OREILLY AUTO 00043745	10/10/2014	$9.28
	ANDERSON NAPA AUTO PARTS	10/14/2014	$8.80
	TRUCKPRO INC 022	10/22/2014	$282.43
	AG-PRO	10/21/2014	$346.25
	CUMMINS ATLANTIC #11	10/23/2014	$404.71
	BOGGS TRACTOR COMPANY	10/22/2014	$1,288.28
	AG-PRO	10/22/2014	$47.36
	CUMMINS ATLANTIC #11	10/28/2014	$1,554.97
	ANDERSON NAPA AUTO PARTS	10/28/2014	$34.47
	CAROLINA INTL TRUCKS	10/30/2014	$130.61
	DOVER CYLINDER HEAD	10/30/2014	$1,192.50
	ANDERSON NAPA AUTO PARTS	10/29/2014	$39.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,551.49
TIMOTHY G LISENBY	WM SUPERCENTER #4457	10/01/2014	$21.27
	IN ORANGE PRODUCTS LLC	10/01/2014	$1,500.00
	ACADEMY SPORTS #196	10/02/2014	$82.61
	WAL-MART #4457	10/02/2014	$35.54
	FORMS AND SUPPLY - AOPD	10/02/2014	$222.42
	ACADEMY SPORTS #196	10/08/2014	$68.03
	ACADEMY SPORTS #196	10/08/2014	$68.03
	AGRI SOUTH INC	10/08/2014	$32.36
	NORRIS STORAGE BUILDIN	10/09/2014	$1,647.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$36.93
	FORMS AND SUPPLY - AOPD	10/21/2014	$66.26
	HUBBARDS HARDWARE	10/22/2014	$32.35
	ACADEMY SPORTS #196	10/23/2014	$48.59
	AGRI SOUTH INC	10/23/2014	$43.71
	FORMS AND SUPPLY - AOPD	10/24/2014	$167.38
	FASTENAL COMPANY01	10/28/2014	$602.50
	ACADEMY SPORTS #196	10/30/2014	$97.19
			$4,772.17
TIMOTHY HOUCK	HPA # 07	09/30/2014	$8.94
	HPA # 07	09/30/2014	$111.71
	LEE TRANSPORT EQUIPMENT	10/02/2014	$37.67
	SOUTHLAND EQUIPMENT SERVI	10/01/2014	$30.54
	AUTOZONE #1038	10/06/2014	$9.03
	CAROLINA INTL TRUCKS	10/07/2014	$58.61
	BLANCHARD MACHINERY CO	10/09/2014	$174.81
	HPA # 07	10/10/2014	$4.13
	LEE TRANSPORT EQUIPMENT	10/10/2014	$37.67
	SOUTHLAND EQUIPMENT SERVI	10/09/2014	$49.37
	RADIATOR EXPRESS WAREHOUS	10/14/2014	$254.00
	PRO AUTO PARTS WARE	10/13/2014	$30.59
	COLUMBIA TRUCK CENTER	10/16/2014	$2,254.40
	FLEETPRIDE 310	10/16/2014	$66.55
	DODGELAND OF COLUMBIA	10/21/2014	$91.50
	GALEANA CHRYSLER PARTS	10/21/2014	$41.13
	CAROLINA RIGGING	10/22/2014	$7.04
	CLASSIC FORD OF COLUMBIA	10/23/2014	$21.93
	DOUGHERTY EQUIPMENT CO	10/23/2014	$20.20
	NAPA STORE 1015006	10/23/2014	$4.60
	1140 PERRY MANN	10/28/2014	$30.08
	AUTOZONE #1038	10/28/2014	$17.63
	CLASSIC FORD OF COLUMBIA	10/28/2014	$43.97
	CLASSIC FORD OF COLUMBIA	10/29/2014	$111.67
	MONROES POWER EQUIPMENT	10/28/2014	$64.80
	IN SIMCO DRILLING EQUIPM	10/30/2014	$37.72
	CITY ELECTRIC #25	10/29/2014	$278.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,899.13
TIMOTHY R SCOTT	CARQUEST 1302	09/30/2014	$13.41
	HPA # 07	09/30/2014	$425.77
	TRUCK SUPPLY COMPANY O	09/30/2014	$72.55
	SPARROW & KENNEDY TRACTOR	09/29/2014	$14.51
	AUTO UPHOLSTERY ON WHEELS	09/30/2014	$103.20
	BLANCHARD MACHINERY CO	09/30/2014	$47.06
	TRUCK SUPPLY COMPANY O	09/30/2014	$92.84
	ELECTRIC CONTROL & SUPPLY	09/29/2014	$119.49
	TRUCK SUPPLY COMPANY O	09/30/2014	$21.58
	COLUMBIA TRUCK CENTER	09/30/2014	$693.88
	LOVE CHEVROLET PARTS AND	09/30/2014	$381.93
	CARQUEST 1302	10/01/2014	$6.63
	SPARROW & KENNEDY TRACTOR	09/30/2014	$24.57
	LOVE CHEVROLET PARTS AND	09/30/2014	$33.49
	TRUCK SUPPLY COMPANY O	10/02/2014	$25.32
	SOUTHLAND EQUIPMENT SERVI	10/03/2014	$3.86
	DOUGHERTY EQUIPMENT CO	10/03/2014	$311.20
	HPA # 07	10/03/2014	$99.32
	LEE TRANSPORT EQUIPMENT	10/06/2014	$231.12
	TRUCK SUPPLY COMPANY O	10/06/2014	$108.71
	TRUCK SUPPLY COMPANY O	10/06/2014	$18.27
	TRUCK SUPPLY COMPANY O	10/07/2014	$73.26
	HILTONS POWER EQUIPMENT	10/07/2014	$41.49
	TRUCK SUPPLY COMPANY O	10/07/2014	$395.60
	FASTENAL COMPANY01	10/07/2014	$25.66
	SCRUGGS EQUIPMENT CO INC	10/07/2014	$255.56
	LEE TRANSPORT EQUIPMENT	10/07/2014	$6.48
	LOVE CHEVROLET PARTS AND	10/07/2014	$197.67
	TRUCK SUPPLY COMPANY O	10/08/2014	$457.64
	TRUCK SUPPLY COMPANY O	10/08/2014	$63.97
	TRUCK SUPPLY COMPANY O	10/08/2014	$16.60
	FASTENAL COMPANY01	10/09/2014	$3.24
	HPA # 07	10/09/2014	$103.68
	TRUCK SUPPLY COMPANY O	10/09/2014	$195.77
	HILLS MACHINERY COMPANY	10/09/2014	$88.39
	TRUCK SUPPLY COMPANY O	10/10/2014	$5.51
	LOVE CHEVROLET PARTS AND	10/09/2014	$86.39
	SOUTHLAND EQUIPMENT SERVI	10/10/2014	$115.09
	TRUCK SUPPLY COMPANY O	10/13/2014	$6.65
	TRUCK SUPPLY COMPANY O	10/13/2014	$15.95
	TRUCK PRO #82	10/13/2014	$102.77
	LEE TRANSPORT EQUIPMENT	10/13/2014	$102.60
	TRUCK SUPPLY COMPANY O	10/14/2014	$35.45
	LEE TRANSPORT EQUIPMENT	10/14/2014	$230.04
	CARQUEST 1302	10/14/2014	$6.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	FLINT EQUIP W COLUMBIA	10/15/2014	$92.88
	TRUCK SUPPLY COMPANY O	10/15/2014	$35.45
	LOVE CHEVROLET PARTS AND	10/14/2014	$165.61
	TRUCK SUPPLY COMPANY O	10/15/2014	$575.16
	LOVE CHEVROLET PARTS AND	10/14/2014	$76.50
	TRUCK SUPPLY COMPANY O	10/15/2014	$70.89
	LOVE CHEVROLET PARTS AND	10/15/2014	$26.97
	CAROLINA INTL TRUCKS	10/16/2014	$10.49
	W.P.LAW, INC	10/16/2014	$94.48
	LEE TRANSPORT EQUIPMENT	10/16/2014	$89.51
	CAROLINA INTL TRUCKS	10/16/2014	$104.28
	WEST MARINE #197	10/16/2014	$20.51
	DOUGHERTY EQUIPMENT CO	10/17/2014	$1,279.86
	TRUCK SUPPLY COMPANY O	10/17/2014	$39.90
	TRUCK SUPPLY COMPANY O	10/20/2014	$147.04
	MAY HEAVY EQUIPMENT	10/20/2014	$45.70
	TRUCK SUPPLY COMPANY O	10/20/2014	$129.88
	W.P.LAW, INC	10/20/2014	$54.66
	HILLS MACHINERY COMPANY	10/20/2014	$411.10
	RICHLAND INDUSTRIAL	10/21/2014	$9.07
	LEE TRANSPORT EQUIPMENT	10/21/2014	$123.12
	RICHLAND INDUSTRIAL	10/22/2014	$19.92
	CAPITAL CITY HAULING	10/21/2014	$250.00
	CARQUEST 1302	10/22/2014	$11.08
	NAPA STORE 1015002	10/22/2014	$45.46
	LEE TRANSPORT EQUIPMENT	10/23/2014	$86.40
	TRUCK SUPPLY COMPANY O	10/23/2014	$6.65
	LOVE CHEVROLET PARTS AND	10/23/2014	$41.61
	CAPITAL CITY HAULING	10/24/2014	$250.00
	NAPA STORE 1015006	10/23/2014	$25.37
	TRUCK SUPPLY COMPANY O	10/24/2014	$13.62
	CARQUEST 1302	10/27/2014	$14.73
	ASC CONSTRUCTION EQUIP	10/27/2014	$441.46
	CARQUEST 1302	10/28/2014	$51.66
	TRUCK SUPPLY COMPANY O	10/28/2014	$45.40
	TRUCK SUPPLY COMPANY O	10/28/2014	$23.13
	TRUCK SUPPLY COMPANY O	10/28/2014	$7.11
	TRUCK SUPPLY COMPANY O	10/28/2014	$875.09
	TRUCK SUPPLY COMPANY O	10/29/2014	$47.88
	HILTONS POWER EQUIPMENT	10/29/2014	$15.74
	E & S EQUIPMENT LLC	10/29/2014	$32.17
	VERMEER MID ATLANTIC SI	10/29/2014	$171.82
	BLANCHARD MACHINERY	10/30/2014	$815.88
	CARQUEST 1302	10/30/2014	$82.49
	LEE TRANSPORT EQUIPMENT	10/30/2014	$59.40
	TRUCK SUPPLY COMPANY O	10/30/2014	$16.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	LOVE CHEVROLET PARTS AND	10/29/2014	$295.16
	FASTENAL COMPANY01	10/30/2014	$13.46
			$12,843.13
TIMOTHY W DAVIDSON	PRIMUS ELECTRONICS INC	10/06/2014	$313.49
	UNITED LABORATORIES	10/06/2014	$521.59
	FASTENAL COMPANY01	10/07/2014	$6.61
	TESSCO INCORPORATED	10/20/2014	$21.12
			$862.81
TIMOTHY W GIBSON	ACADEMY SPORTS #136	10/06/2014	$100.00
	SMALL ENGINE REPAIR	10/14/2014	$30.13
	ACADEMY SPORTS #136	10/23/2014	$91.79
	RICHLAND INDUSTRIAL	10/27/2014	$126.05
	LOWES #01064	10/28/2014	$16.69
	DENTSVILLE PROPANE GAS	10/28/2014	$12.85
			$377.51
TIMOTHY W GRAINGER	PARTS AUTOMOTIVE LLC	09/29/2014	$779.22
	OFFICE DEPOT #1214	09/30/2014	$325.26
	SAFETY KLEEN CORP	10/02/2014	$161.04
	LUBR ENGINEERS INC	10/02/2014	$943.74
	PARTS AUTOMOTIVE LLC	10/03/2014	$82.50
	UFIRST LAUNDRY SVCS	10/08/2014	$36.91
	SAFETY KLEEN SYSTEMS BRAN	10/08/2014	$113.42
	MIDLANDS SPECIALTY	10/10/2014	$2,489.67
	CONWAY AUTO PARTS	10/10/2014	$2.47
	THE JERRY COX CO.	10/10/2014	$94.00
	AIRGAS SOUTH	10/10/2014	$10.11
	CYCLESORB	10/14/2014	$291.60
	CONWAY AUTO PARTS	10/15/2014	$94.05
	PARTS AUTOMOTIVE LLC	10/16/2014	$452.45
	CONWAY AUTO PARTS	10/17/2014	$35.75
	PARTS AUTOMOTIVE LLC	10/20/2014	$14.97
	FASTENAL COMPANY01	10/21/2014	$90.15
	UFIRST LAUNDRY SVCS	10/22/2014	$36.91
	PARTS AUTOMOTIVE LLC	10/22/2014	$85.59
	CONWAY AUTO PARTS	10/23/2014	$2.85
	PARTS AUTOMOTIVE LLC	10/27/2014	$7.48
	ZEP SALES AND SERVICE	10/28/2014	$377.55
	FASTENAL COMPANY01	10/28/2014	$111.72
	PARTS AUTOMOTIVE LLC	10/28/2014	$110.04
	DILLON SUPPLY COMPANY	10/28/2014	$74.78
	PARTS AUTOMOTIVE LLC	10/29/2014	$38.09
	TIRE TOWN CONWAY	10/29/2014	$27.82
	CONWAY AUTO PARTS	10/29/2014	$12.97
			$6,903.11
TINA B. KENNEDY	LORICK OFFICE PRODUCTS	10/17/2014	$673.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA B. KENNEDY	PILOT 00000620	10/16/2014	$51.82
	LOWES #00385	10/21/2014	$214.92
			$940.14
TINA L PRICE	H & E EQUIPMENT SVC	09/30/2014	$1,413.70
	DERRICK EQUIPMENT INC	09/30/2014	$452.22
	HALL MANUFACTURING, LLC	10/01/2014	$517.58
	LINDER INDSTRL-GREER	10/02/2014	$617.34
	CAROLINA INTL TRUCKS	10/03/2014	$130.76
	THE HOLLOWAY CO INC	10/03/2014	$23.52
	DOUGHERTY EQUIPMENT CO	10/03/2014	$81.98
	GERALD'S RADIATOR	10/10/2014	$65.00
	LINDER INDSTRL-GREER	10/13/2014	$1,234.69
	OLD STONE TRACTOR CO INC	10/17/2014	$2,485.64
	M B COMPANIES INC	10/21/2014	$105.93
	M B COMPANIES INC	10/22/2014	$105.93
	DERRICK EQUIPMENT INC	10/28/2014	$942.92
	GREENWOOD HYDRAULICS LLC	10/28/2014	$161.17
			$8,338.38
TINA V WALKER	FLINT TRADING, INC.	10/06/2014	$1,526.38
	JARED'S HARDWARE	10/06/2014	$388.11
	HARDWARE SALES	10/14/2014	$143.97
	BISHOPVILLE PARTS	10/22/2014	$31.32
	THE HOME DEPOT #8580	10/23/2014	$198.21
			$2,287.99
TODD C HUGGINS	WAL-MART #0642	10/09/2014	$45.28
	WM SUPERCENTER #642	10/15/2014	$68.93
			$114.21
TOMMIE L PARKER	AIRGAS SOUTH	09/30/2014	$25.56
	OLD STONE TRACTOR CO INC	10/07/2014	$374.38
	ACADEMY SPORTS #191	10/09/2014	$91.79
	ACADEMY SPORTS #191	10/09/2014	$100.00
	ACADEMY SPORTS #191	10/09/2014	$100.00
	CARQUEST AUTO SUPPLY	10/14/2014	$32.10
	LOWES #00518	10/16/2014	$21.20
			$745.03
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	09/30/2014	$4.63
	METROCOUNT USA	10/02/2014	$228.00
	LOWES #00667	10/02/2014	$28.56
	BATTERY SPECIALISTS	10/15/2014	$142.30
	BATTERY SPECIALISTS	10/23/2014	$126.77
	TRUCK TOYZ INC	10/30/2014	$847.95
			$1,378.21
TRAVIS L. JENNINGS	WAL-MART #0616	10/17/2014	$53.44
	THE BOOTJACK INC	10/17/2014	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L. JENNINGS	SANDERS SUPPLY CO	10/21/2014	$111.15
			$264.59
TRAVIS M PATRICK	BCT SOUTH CAROLINA	10/15/2014	$39.33
	DUNCAN PARNELL MYRTLE B	10/16/2014	$175.50
	OFFICE MAX	10/21/2014	$75.98
			$290.81
TYRONE JONES	LOWES #00639	10/02/2014	$78.44
	SUPPLY SERVICE CO	10/07/2014	$1,262.60
	Gempler 1020326947	10/11/2014	$74.21
	AMICKS SHOE SHOP LLC	10/09/2014	$100.00
	FASTENAL COMPANY01	10/13/2014	$9.11
	SHERWIN WILLIAMS #2008	10/15/2014	$95.71
	LOWES #00639	10/16/2014	$97.84
	PALMETTO SPECIALITY PRODU	10/16/2014	$641.93
	LOWES #00639	10/20/2014	$148.46
	LOWES #00639	10/23/2014	$28.68
	FASTENAL COMPANY01	10/24/2014	$1,120.63
	LOWES #00639	10/27/2014	$31.37
	WW GRAINGER	10/28/2014	$802.51
			$4,491.49
VAN B FORREST JR	IBS OF COLUMBIA	10/22/2014	$485.89
			$485.89
VEOLA C GLOVER	HPA # 07	09/30/2014	$3.56
	HPA # 07	09/30/2014	$50.76
	CARQUEST 1375	09/30/2014	$61.91
	W.P.LAW, INC	09/30/2014	$8.55
	FRANKS DISCOUNT TIRE	09/30/2014	$195.00
	FLINT EQUIP W COLUMBIA	10/01/2014	$28.00
	NAPA STORE 1015010	09/30/2014	$21.56
	NAPA STORE 1015010	09/30/2014	$11.68
	LOWES #01066	10/01/2014	$61.26
	FLINT EQUIP W COLUMBIA	09/30/2014	$28.00
	CARQUEST 1375	10/03/2014	$34.17
	NAPA STORE 1015010	10/02/2014	$68.81
	LEXINGTON COMMERCIAL TIRE	10/03/2014	$797.31
	NAPA STORE 1015010	10/02/2014	$3.58
	INDUSTRIAL ALIGNMENT & FR	10/03/2014	$20.52
	NAPA STORE 1015010	10/03/2014	$38.56
	NAPA STORE 1015010	10/03/2014	$77.26
	ASC CONSTRUCTION EQUIP	10/08/2014	$790.39
	ASC CONSTRUCTION EQUIP	10/08/2014	$265.22
	WW WILLIAMS	10/09/2014	$898.96
	ASC CONSTRUCTION EQUIP	10/13/2014	$274.33
	CARQUEST 1375	10/14/2014	$48.44
	LEXINGTON COMMERCIAL TIRE	10/13/2014	$295.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	LR HOOK TIRE C	10/14/2014	$99.50
	DURACO, INC	10/15/2014	$17.84
	CARQUEST 1375	10/15/2014	$86.24
	NAPA STORE 1015010	10/14/2014	$6.36
	BLANCHARD MACHINERY CO	10/15/2014	$39.60
	ADVANCE AUTO PARTS #5610	10/15/2014	$52.94
	CAROLINA RIGGING	10/16/2014	$530.76
	AUTOZONE #1021	10/16/2014	$12.93
	NAPA STORE 1015010	10/15/2014	$21.05
	FRASIER TIRE S62800024	10/16/2014	$1,213.70
	AUTOZONE #1021	10/17/2014	$101.49
	TRIPLE S GARAGE	10/17/2014	$1,396.01
	LOWES #01066	10/20/2014	$71.20
	CARQUEST 1375	10/20/2014	$55.89
	CARQUEST 1375	10/20/2014	$34.97
	CAROLINA OUTDOORS	10/21/2014	$608.99
	AUTOZONE #1021	10/21/2014	$105.38
	NAPA STORE 1015010	10/20/2014	$48.33
	NAPA STORE 1015010	10/21/2014	$30.61
	NAPA STORE 1015010	10/21/2014	$5.35
	CARQUEST 1375	10/22/2014	$12.65
	NAPA STORE 1015010	10/21/2014	$21.40
	CARQUEST 1375	10/22/2014	$4.69
	DURACO, INC	10/22/2014	$29.17
	NAPA STORE 1015010	10/21/2014	$37.24
	LEXINGTON COMMERCIAL TIRE	10/22/2014	$431.08
	PUBLIC WORKS EQUIPMENT &	10/24/2014	$979.05
	NAPA STORE 1015010	10/23/2014	$88.94
	CARQUEST 1375	10/27/2014	$37.81
	NAPA STORE 1015010	10/27/2014	$27.40
	Snider Tire #163	10/28/2014	$1,031.09
	GOODYEAR ASC #2348	10/28/2014	$361.33
	NAPA STORE 1015010	10/27/2014	$4.99
	JT'S CHRYSLER JEEP DODGE	10/28/2014	$12.37
	LR HOOK TIRE C	10/28/2014	$141.14
	ALAMO INDUSTRIAL	10/27/2014	$2,028.06
	JT'S CHRYSLER JEEP DODGE	10/29/2014	$455.16
	LINDER INDSTRL-COLUMBIA	10/29/2014	$687.74
	NAPA STORE 1015010	10/28/2014	$14.86
	H & H MACHINE CO INC	10/29/2014	$878.60
	FRANKS DISCOUNT TIRE	10/29/2014	$737.12
			$16,644.77
VERNELL COOPER	WAL-MART #2606	10/09/2014	$65.76
	NSC NORTHERN SAFETY CO	10/10/2014	$437.38
	WW GRAINGER	10/09/2014	$165.14
	WW GRAINGER	10/09/2014	$466.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	WW GRAINGER	10/10/2014	$175.31
	WW GRAINGER	10/10/2014	$192.26
	FORMS AND SUPPLY - AOPD	10/13/2014	$87.55
	FORMS AND SUPPLY - AOPD	10/13/2014	$1.65
	J WILBUR COLLINS AND CO	10/17/2014	$89.34
	ACE HARDWARE CAYCE	10/16/2014	$187.25
	ACE HARDWARE CAYCE	10/16/2014	$283.37
			$2,151.56
VERNELLE J ALSTON	SOX FENCE & SUPPLY	09/30/2014	$730.05
	GB SHOES 26	10/02/2014	$100.00
	SOX FENCE & SUPPLY	10/07/2014	$190.46
	DENTSVILLE PROPANE GAS	10/07/2014	$142.74
			$1,163.25
VICKIE L WILLIS	HARLEY'S AUTO PARTS	10/08/2014	$151.78
	MOTION AUTOMOTIVE	10/10/2014	$307.82
	MASTER CHEVY CADILLAC	10/16/2014	$57.08
	TRUCK PARTS SPECIALISTS	10/16/2014	$43.35
	WAYNE'S AUTOMOTIVE CTR	10/16/2014	$290.00
	RONNIES HITCHES & TRAILER	10/16/2014	$192.49
	FLEETCARE COMMERCIAL TRUC	10/16/2014	$1,419.34
	DOUGHERTY EQUIPMENT CO	10/17/2014	$70.50
	SATCHER MOTOR COMPANY	10/20/2014	$170.52
	DOUGHERTY EQUIPMENT CO	10/23/2014	$97.99
	LEE TRANSPORT EQUIPMENT	10/23/2014	$144.45
	DOUGHERTY EQUIPMENT CO	10/23/2014	$1,018.08
	MOTION AUTOMOTIVE	10/23/2014	$83.00
	BARTON RADIATOR & ELECTRI	10/28/2014	$255.41
			$4,301.81
VINCENT E JORDAN	FAIRFAX HARDWARE	10/24/2014	$46.93
			$46.93
VIRGINIA L BLAKELY	GEORGETOWN AUTO PARTS	10/28/2014	$24.42
	GEORGETOWN AUTO PARTS	10/28/2014	$24.44
			$48.86
WALTER L FULLER	SANTEE AUTO PARTS	09/30/2014	$105.06
	HALL MANUFACTURING, LLC	10/02/2014	$686.80
	SANTEE AUTO PARTS	10/01/2014	$137.40
	HALL MANUFACTURING, LLC	10/03/2014	$840.16
	HALL MANUFACTURING, LLC	10/09/2014	$316.04
	BLANCHARD EQUIPMENT	10/20/2014	$93.20
	HALL MANUFACTURING, LLC	10/22/2014	$895.93
	WESTBURY'S HARDWARE ST	10/23/2014	$91.95
	HELMLY BROTHERS ACE HD	10/27/2014	$89.99
	HALL MANUFACTURING, LLC	10/30/2014	$119.98
			$3,376.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	LOWES #00433	09/30/2014	$22.98
	THE KEY SHOP INC	09/29/2014	$38.88
	THE KEY SHOP INC	09/29/2014	$17.28
	HILTONS POWER EQUIPMENT	10/01/2014	$117.29
	CATOES POWER EQUIPMENT IN	10/03/2014	$420.45
	VERIZON WRLS 594601	10/04/2014	$12.02
	LOWES #00433	10/03/2014	$93.29
	HILTONS POWER EQUIPMENT	10/06/2014	$59.00
	MSC	10/08/2014	$1,072.57
	MSC	10/09/2014	$1,330.42
	MSC	10/10/2014	$51.62
	HILTONS POWER EQUIPMENT	10/13/2014	$40.08
	CATOES POWER EQUIPMENT IN	10/13/2014	$288.44
	AGRI DIRECT INC	10/13/2014	$451.85
	CONSOLIDATED PIPE-COLUMBI	10/16/2014	$12.17
	THE HOME DEPOT 1110	10/15/2014	$87.40
	KORMAN SIGNS INC	10/20/2014	$1,987.50
	KORMAN SIGNS INC	10/21/2014	$72.50
	MSC	10/23/2014	$516.93
	RICHLAND INDUSTRIAL	10/22/2014	$59.01
	HOUSE OF THREADS-KNOX	10/22/2014	$97.20
	MSC	10/24/2014	$1,972.09
	THE REMBERT COMPANY	10/21/2014	$53.19
			$8,874.16
WANDA D ENNELS-HOLM	THE HOME DEPOT 1110	10/27/2014	$164.84
			$164.84
WANDA K HARRELSON	NAPA MARION 0026815	10/09/2014	$42.57
	NAPA MARION 0026815	10/09/2014	$23.54
	NAPA MARION 0026815	10/09/2014	$11.77
	MIDLANDS SPECIALTY	10/10/2014	$926.29
	NAPA MARION 0026815	10/14/2014	$49.14
	FORMS AND SUPPLY - AOPD	10/13/2014	$75.60
	NAPA MARION 0026815	10/16/2014	$23.97
	HERITAGE CRYSTAL CLEAN	10/16/2014	$659.49
	MAC TOOLS	10/15/2014	$107.98
	NAPA MARION 0026815	10/20/2014	$103.55
	WW GRAINGER	10/21/2014	$100.15
	NAPA MARION 0026815	10/21/2014	$52.49
	MIDLANDS SPECIALTY	10/21/2014	$845.43
	INDUSTRIAL SOLUTIONS AND	10/21/2014	$679.08
	NAPA MARION 0026815	10/23/2014	$31.49
	MAC TOOLS	10/24/2014	$129.59
	AMERICAN INDUSTRIES INC	10/27/2014	$199.98
	NAPA MARION 0026815	10/28/2014	$44.54
	WW GRAINGER	10/28/2014	$122.15
	FASTENAL COMPANY01	10/28/2014	$143.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA K HARRELSON	NAPA MARION 0026815	10/29/2014	$48.38
	MIDLANDS SPECIALTY	10/30/2014	$486.11
			$4,906.43
WANDA K. ROBERTS	JORDANS ACE HARDWARE 0077	10/15/2014	$16.91
	PARADISE HOME CENT	10/29/2014	$142.54
			$159.45
WANDA M LAMBRIGHT	FASTENAL COMPANY01	10/14/2014	$13.91
			$13.91
WENDY H. HOOPER	FORMS AND SUPPLY - AOPD	10/20/2014	$202.75
	WADE'S REPAIR SERVICE INC	10/22/2014	$70.00
	FORMS AND SUPPLY - AOPD	10/23/2014	$123.17
			$395.92
WILLIAM AIKENS	ACADEMY SPORTS #148	10/20/2014	$100.00
	ACADEMY SPORTS #148	10/20/2014	$243.93
			$343.93
WILLIAM B DOMINICK	LEE TRANSPORT EQUIPMENT	10/15/2014	$351.00
			$351.00
WILLIAM C HARRISON	ELLIS REPAIR SERVICE I	10/09/2014	$170.13
	FORMS AND SUPPLY - AOPD	10/14/2014	$209.94
			$380.07
WILLIAM D YARBOROUGH	ACADEMY SPORTS #215	10/14/2014	$100.00
	ACADEMY SPORTS #215	10/15/2014	$95.39
	USPS 45832203129832201	10/20/2014	$98.00
			$293.39
WILLIAM D. POINTER	WM SUPERCENTER #2214	10/23/2014	$19.23
			$19.23
WILLIAM E HINSON	AASHTO PUBS	09/30/2014	$200.00
	SIDRA SOLUTIONS	10/29/2014	$258.51
			$458.51
WILLIAM G. BRADSHER III	WW GRAINGER	10/07/2014	$292.29
	WW GRAINGER	10/07/2014	$20.74
	Hayes Instrument Co.,	10/08/2014	$226.06
			$539.09
WILLIAM H CROSS	PROFESSIONAL HYDRAULICS	10/01/2014	$366.27
	AUDDIE BROWN CHEVROLET	09/30/2014	$463.48
	PROFESSIONAL HYDRAULICS	10/01/2014	$130.70
	WARREN TRUCK EQUIPMENT	09/30/2014	$97.20
	PALMETTO SENTRY INC	10/01/2014	$28.78
	FASTENAL COMPANY01	10/03/2014	$2.48
	ROGERS TOP SHOP	10/02/2014	$225.00
	AUDDIE BROWN CHEVROLET	10/03/2014	$194.62
	DARLINGTON AUTO PARTS	10/03/2014	$19.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	LOWES #01120	10/06/2014	$18.33
	RICHBOURGS AUTO ELECTRIC	10/06/2014	$177.39
	BTS #12	10/07/2014	$401.60
	BTS #12	10/09/2014	$868.02
	BTS #12	10/08/2014	$401.60
	BTS #12	10/08/2014	$310.51
	RICHBOURGS AUTO ELECTRIC	10/13/2014	$258.39
	BLANCHARD MACHINERY	10/13/2014	$284.08
	ALTMAN TRACTOR & EQUIPME	10/13/2014	$950.40
	LEE TRANSPORT EQUIPMENT	10/14/2014	$155.80
	SHEPPARDS TRUCK REBUILDER	10/15/2014	$1,623.86
	RACEWAY FORD	10/15/2014	$247.27
	RICHBOURGS AUTO ELECTRIC	10/15/2014	$387.99
	BTS #12	10/15/2014	$383.37
	BTS #12	10/15/2014	$105.06
	DOUGHERTY EQUIPMENT CO	10/16/2014	$526.06
	LEE TRANSPORT EQUIPMENT	10/16/2014	$567.00
	LAWSON PRODUCTS	10/16/2014	$342.73
	BTS #12	10/15/2014	$1,145.77
	BTS #12	10/17/2014	$344.20
	PROFESSIONAL HYDRAULICS	10/17/2014	$746.82
	BTS #12	10/17/2014	$478.99
	ALTMAN TRACTOR & EQUIPME	10/16/2014	$1,329.12
	FASTENAL COMPANY01	10/17/2014	$7.08
	ALTMAN TRACTOR & EQUIPME	10/16/2014	$1,447.51
	RACEWAY FORD	10/17/2014	$151.07
	US DITCHER	10/21/2014	$1,690.57
	TRIPLE T FLORENCE	10/20/2014	$268.79
	SPARROW & KENNEDY TRACTOR	10/21/2014	$34.04
	DOUGHERTY EQUIPMENT CO	10/22/2014	$319.70
	MIDLANDS MACHINERY INC	10/22/2014	$1,551.49
	CAPITAL FORD INC	10/23/2014	$208.18
	NAPA DARLING 0025147	10/23/2014	$129.14
	NAPA DARLING 0025147	10/23/2014	$10.57
	DOUGHERTY EQUIPMENT CO	10/22/2014	$156.04
	ALTMAN TRACTOR & EQUIPME	10/23/2014	$5.51
	ALTMAN TRACTOR & EQUIPME	10/23/2014	$944.89
	BOBBY'S DIESEL INJECT	10/28/2014	$2,400.00
	HALL MANUFACTURING, LLC	10/28/2014	$752.61
	ALTMAN TRACTOR & EQUIPME	10/28/2014	$1,447.51
	DURACO, INC	10/29/2014	$840.14
	SQ AUTO BODY PLUS INC.	10/29/2014	$2,000.00
	AGRI SOUTH INC	10/29/2014	$47.41
	BTS #12	10/28/2014	$379.04
	BTS #12	10/28/2014	$683.10
	NAPA DARLING 0025147	10/30/2014	$42.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$29,098.87
WILLIAM I MCBRAYER	HUNTER PIPE AND SUPPLY IN	10/14/2014	$13.91
	EZELL HARDWARE INC	10/15/2014	$10.48
	TRACTOR SUPPLY CO #1743	10/16/2014	$100.00
	AIRGAS SOUTH	10/30/2014	$69.76
			$194.15
WILLIAM J COOPER	WW GRAINGER	10/01/2014	$120.76
	LOWES #01064	10/03/2014	$46.82
	WAPER INC	10/06/2014	$780.06
	DADE PAPER - 16	10/07/2014	$1,221.13
	MOMAR INC.	10/08/2014	$1,071.14
	WAPER INC	10/08/2014	$609.53
	UNITED LABORATORIES	10/10/2014	$421.74
	ACE HARDWARE CAYCE	10/14/2014	$19.22
	PRO CHEM INC	10/28/2014	$1,861.05
			$6,151.45
WILLIAM L GARDNER	CLARENDON AUTO PARTS	09/30/2014	$7.51
	CYCLESORB	09/30/2014	$288.90
	HILL PRINTING OF MANNING	10/02/2014	$34.31
	ALCAM INC	10/09/2014	$322.43
	CLARENDON AUTO PARTS	10/09/2014	$14.55
	AIRGAS SOUTH	10/13/2014	$23.81
	WAL-MART #1017	10/13/2014	$20.49
	CLARENDON AUTO PARTS	10/13/2014	$29.33
	DANIELS HARDWARE	10/21/2014	$17.27
	STAPLES 00104042	10/20/2014	$18.35
	CLARENDON AUTO PARTS	10/21/2014	$167.14
	MANNING RADIATOR	10/22/2014	$426.60
	SIMPSON MANNING HDWE I	10/22/2014	$4.95
	SIMPSON MANNING HDWE I	10/23/2014	$4.83
	CLARENDON AUTO PARTS	10/27/2014	$31.29
			$1,411.76
WILLIAM R THOMPSON	BEST BUY 00002709	10/14/2014	$46.42
	BEST BUY 00015156	10/15/2014	$253.77
	BEST BUY 00009720	10/22/2014	$26.99
			$327.18
WILLIAM S COLEMAN	LOWES #00518	10/23/2014	$15.88
			$15.88
WILLIAM SHANNON	AUTOZONE #1023	09/30/2014	$8.86
	GEORGETOWN AUTO PARTS	10/01/2014	$66.91
	AUTOZONE #1023	10/01/2014	$9.29
	GEORGETOWN AUTO PARTS	10/01/2014	$3.78
	US DITCHER	10/02/2014	$1,270.44
	LEONARD BUILDING & TRUCK	10/06/2014	$342.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	AUTOZONE #1023	10/06/2014	$89.49
	BLANCHARD MACH GEORGETOW	10/06/2014	$95.76
	GEORGETOWN AUTO PARTS	10/08/2014	$184.59
	GEORGETOWN AUTO PARTS	10/09/2014	$111.89
	NOR NORTHERN TOOL	10/09/2014	$976.48
	GEORGETOWN AUTO PARTS	10/09/2014	$426.63
	MASON TIRE AND AUTO SERVI	10/10/2014	$30.00
	BLANCHARD MACH GEORGETOW	10/13/2014	$281.68
	FASTENAL COMPANY01	10/13/2014	$64.77
	OREILLY AUTO 00021873	10/13/2014	$34.73
	IN KING MACHINERY, INC	10/14/2014	$30.19
	PALMETTO CHEVROLET	10/13/2014	$150.40
	GEORGETOWN AUTO PARTS	10/14/2014	$6.42
	BAKER GLASS & MIRROR INC	09/29/2014	$84.45
	AUTOZONE #1023	10/15/2014	$21.41
	GEORGETOWN AUTO PARTS	10/15/2014	$15.04
	IN KING MACHINERY, INC	10/15/2014	$281.74
	GEORGETOWN AUTO PARTS	10/16/2014	$22.48
	GEORGETOWN AUTO PARTS	10/16/2014	$33.56
	OREILLY AUTO 00021873	10/20/2014	$32.84
	FLINT EQUIP ANDREWS	10/20/2014	$358.09
	AUTOZONE #1023	10/20/2014	$79.87
	SOUTHERN MACHINE & TOOL I	10/20/2014	$111.30
	SOUTHERN MACHINE & TOOL I	10/22/2014	$153.70
	GEORGETOWN AUTO PARTS	10/22/2014	$119.44
	OREILLY AUTO 00021873	10/22/2014	$20.21
	FASTENAL COMPANY01	10/27/2014	$35.71
	AUTOZONE #1023	10/27/2014	$32.10
	ISLAND CDJ RAM	10/27/2014	$228.02
	LEE TRANSPORT EQUIPMENT	10/29/2014	$583.80
	SOUTHERN MACHINE & TOOL I	10/29/2014	$137.72
			$6,536.18
WILLIAM T FORREST	SEABER & AIKEN INC	09/29/2014	$1,517.40
	GENERAL SUPPLY CO	10/01/2014	$214.73
	TYLER BROTHERS	10/06/2014	$300.00
	CROUCH HARDWARE AND FARM	10/13/2014	$21.10
	THE HARDWARE STORE	10/23/2014	$56.18
	SALUDA HARDWARE & SUPPLY	10/29/2014	$186.88
			$2,296.29
WILLIE J. WOODS	ALTMAN TRACTOR & EQUIPME	09/29/2014	$270.73
	OREILLY AUTO 00021402	09/30/2014	$64.19
	HILLS MACHINERY COMPANY	09/30/2014	$934.39
	WATFORD INDUSTRY INC	10/01/2014	$534.79
	MURRAYS CARQUEST AUTO	10/02/2014	$14.89
	BLANCHARD MACHINERY	10/02/2014	$337.82
	SPARROW & KENNEDY TRACTOR	10/02/2014	$15.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	MIKE COX MACHINE SHOP & G	10/03/2014	$20.00
	CARQUEST AUTO PARTS	10/06/2014	$201.67
	CAROLINA INTL TRUCKS	10/07/2014	$459.82
	SHEPPARDS TRUCK REBUILDER	10/08/2014	$44.78
	STUCKEY BROS PARTS	10/07/2014	$61.27
	SHEPPARDS TRUCK REBUILDER	10/08/2014	$44.78
	HASELDEN BROTHERS FORD	10/07/2014	$288.07
	BLANCHARD MACHINERY	10/08/2014	$18.31
	CARQUEST AUTO PARTS	10/10/2014	$121.69
	CARQUEST AUTO PARTS	10/10/2014	$145.81
	CABBAGES TIRE & SVC CTR	10/13/2014	$20.00
	CARQUEST AUTO PARTS	10/14/2014	$49.24
	STUCKEY AUTO PARTS KIN	10/15/2014	$230.46
	CARQUEST AUTO PARTS	10/14/2014	$265.69
	REARDON'S GARAGE, INC	10/15/2014	$442.32
	CARQUEST AUTO PARTS	10/17/2014	$45.03
	POWER SYSTEMS, INC.	10/17/2014	$703.80
	STUCKEY AUTO PARTS KIN	10/20/2014	$120.42
	CARQUEST AUTO PARTS	10/21/2014	$44.42
	WATFORD INDUSTRY INC	10/20/2014	$21.40
	STUCKEY AUTO PARTS KIN	10/21/2014	$8.14
	OREILLY AUTO 00021402	10/21/2014	$18.86
	CARQUEST AUTO PARTS	10/22/2014	$37.43
	CONWAY FORD INC SERVICE	10/23/2014	$142.50
	STUCKEY AUTO PARTS KIN	10/24/2014	$183.56
	HASELDEN BROTHERS FORD	10/24/2014	$97.31
	STUCKEY AUTO PARTS KIN	10/27/2014	$118.93
	FLORENCE HYDRAULICS	10/27/2014	$42.12
	CAROLINA INTL TRUCKS	10/27/2014	$205.57
	FLORENCE HYDRAULICS	10/30/2014	$49.25
			$6,424.93
WILLIE PONTOON	CAROLINA POWER EQUIPMENT	10/01/2014	$263.74
			$263.74
WILMA R JOHNSON	HARBOR FREIGHT TOOLS 335	09/29/2014	$20.87
	BASS PRO SHOPS	09/29/2014	$80.23
	KMART 4317	10/04/2014	$23.24
	OFFICE MAX	10/03/2014	$118.70
	LOWES #00410	10/03/2014	$17.20
	HARBOR FREIGHT TOOLS 264	10/04/2014	$328.08
	CONWAY FEED & GARDEN	10/07/2014	$100.00
	NAPA NORTH MYRTLE BEACH	10/08/2014	$284.99
	LOWES #01705	10/12/2014	$373.39
	KOLDROK WATERS & COFFEE	10/16/2014	$40.66
	LOWES #00410	10/21/2014	$4.00
	ADVANCE AUTO PARTS #6064	10/21/2014	$24.56
	LOWES #00410	10/26/2014	$140.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILMA R JOHNSON	SAF GARD SAFETY SHOE 99	10/27/2014	$97.19
	MINUTEKEY 800.539.7571	10/26/2014	$11.45
	OFFICE MAX	10/26/2014	$73.18
	CONWAY AUTO PARTS	10/27/2014	$93.25
	CONWAY AUTO PARTS	10/27/2014	$93.25
	SAF GARD SAFETY SHOE 99	10/30/2014	$97.19
			$2,021.65

Total for DEPARTMENT OF TRANSPORTATION: $1,588,932.34

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
BEATRICE SMITH	USPS 45181602229801842	10/14/2014	$10.64
			$10.64
JENNIFER PERRY	SHOPLET.COM	10/06/2014	$156.16
	OFFICE DEPOT #1214	10/07/2014	$215.95
	OFFICE DEPOT #1214	10/08/2014	$280.79
	OFFICE DEPOT #332	10/09/2014	$169.45
	TWO MEN AND A TRUCK	10/15/2014	$207.10
	SMITH RUBBER STAMP & SEAL	10/15/2014	$96.72
	OFFICE DEPOT #1214	10/17/2014	$172.76
	OFFICE DEPOT #1214	10/29/2014	$288.34
	USPS 45180402029801016	10/30/2014	$6.49
			$1,593.76
LACHELLE FREDERICK	OFFICE DEPOT #2349	10/24/2014	$182.90
	OFFICE DEPOT #2349	10/24/2014	$129.57
			$312.47
MICHELLE NIENHIUS	OFFICE DEPOT #332	10/08/2014	$169.54
	OFFICE DEPOT #1214	10/22/2014	$226.79
	OFFICE DEPOT #2349	10/24/2014	$54.32
			$450.65
WALT OLIVER	Amazon.com	09/30/2014	$59.95
	Amazon.com	09/30/2014	$20.84
	Amazon.com	10/02/2014	$153.84
	Amazon.com	10/02/2014	$45.94
	AMAZON MKTPLACE PMTS	10/02/2014	$50.99
	Amazon.com	10/03/2014	$45.54
	AMAZON MKTPLACE PMTS	10/06/2014	$253.45
	LOWES #01064	10/06/2014	$58.30
	CABLE & CONNECTIONS	10/22/2014	$114.18
	B&H PHOTO, 800-606-6969	10/28/2014	$201.95
	Amazon.com	10/30/2014	$44.61
			$1,049.59

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $3,417.11

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	10/21/2014	$26.00
			$26.00
ALLEN MANCE JR	SMITH & JONES JANITORI	10/29/2014	$132.84
			$132.84
AMANDA LEAKE	WALGREENS #7155	10/03/2014	$107.99
			$107.99
ANDREW S BUNCH	NAPA AUTO 0024483	10/02/2014	$225.91
	TRAYCO CORP	10/24/2014	$238.40
	BUBBA'S TRUCK'N TRAILE	10/29/2014	$36.01
			$500.32
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
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	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	IBT IIS FINGERPRINT COM	09/30/2014	$51.50
	SADLER HUGHES APOTHECARY	09/30/2014	$98.40
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	IBT IIS FINGERPRINT COM	10/09/2014	$51.50
	SADLER HUGHES APOTHECARY	10/15/2014	$12.90
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA W. CUNNINGHAM	IBT IIS FINGERPRINT COM	10/20/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	SADLER HUGHES APOTHECARY	10/22/2014	$15.95
	SADLER HUGHES APOTHECARY	10/22/2014	$27.75
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	SADLER HUGHES APOTHECARY	10/29/2014	$15.95
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
			$3,669.95
ANITRA JILES	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	IBT IIS FINGERPRINT COM	10/03/2014	$51.50
	SC LAW ENFORCEMENT	10/07/2014	$25.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ANITRA JILES	SC LAW ENFORCEMENT	10/07/2014	$25.00
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
			$406.00
ANNIE B DRAKEFORD	LOWES #00433	10/08/2014	$178.85
	NORTHEAST TROPHIES & A	10/08/2014	$48.60
	STAPLES 00103234	10/08/2014	$115.08
			$342.53
AUDREY FARRELL	AMAZON MKTPLACE PMTS	10/02/2014	$102.28
	AMAZON MKTPLACE PMTS	10/07/2014	$57.98
	Amazon.com	10/08/2014	$269.95
	BestBuyCom676592017004	10/14/2014	$160.75
	BestBuyCom676592017100	10/14/2014	$32.39
	BestBuyCom676592017100	10/14/2014	$128.36
	BestBuyCom678008001725	10/21/2014	$116.58
	DELL SALES & SERVICE	10/22/2014	$118.79
			$987.08
BECKY DAVIS	PIGGLY WIGGLY #85	10/01/2014	$8.97
	FOOD LION #0098	10/03/2014	$72.36
	FRS INC	10/06/2014	$21.70
	WAL-MART #2703	10/14/2014	$88.75
	DOLRTREE 1067 00010678	10/14/2014	$34.35
	FOOD LION #0098	10/19/2014	$8.40
	PIGGLY WIGGLY #85	10/20/2014	$12.08
	DOLRTREE 1067 00010678	10/20/2014	$14.56
	PIGGLY WIGGLY STOR	10/22/2014	$24.45
	FOOD LION #0098	10/27/2014	$74.18
			$359.80
BOBBY WHEELER	HYMAN PAPER & CHEMICAL	09/30/2014	$413.45
	LOWES #01075	09/30/2014	$23.92
	PALMETTO GLASS INC	09/29/2014	$196.73
	HYMAN PAPER & CHEMICAL	10/03/2014	$163.76
	HYMAN PAPER & CHEMICAL	10/10/2014	$55.62
	TRAYCO CORP	10/15/2014	$197.86
	LOWES #01075	10/21/2014	$8.70
	BTS #12	10/21/2014	$24.04
	RICHBOURGS AUTO ELECTRIC	10/22/2014	$109.84
	RICHBOURGS AUTO ELECTRIC	10/23/2014	$122.92
	LOWES #01075	10/28/2014	$24.71
	DOLRTREE 1067 00010678	10/27/2014	$21.60
	WM SUPERCENTER #2703	10/29/2014	$20.43

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY WHEELER	BTS #12	10/29/2014	$283.52
			$1,667.10
BRENDA ASHLEY KINARDS	WM SUPERCENTER #1130	09/30/2014	$31.97
	WALMART.COM 8009666546	09/30/2014	$87.16
	WAL-MART #1130	09/30/2014	$57.15
			$176.28
BRENDA HARRIS	ROSS STORES #667	10/28/2014	$26.98
			$26.98
BRENDA SEABROOK	WAL-MART #4506	10/02/2014	$147.05
	AT THE OFFICE	10/02/2014	$192.85
			$339.90
CARLOS BURNS	THE KEY SHOP INC	09/29/2014	$11.70
	DOLRTREE 463 00004630	10/03/2014	$2.16
	FORMS AND SUPPLY - AOPD	10/03/2014	$110.61
	FORMS AND SUPPLY - AOPD	10/02/2014	$520.56
	SMITH RUBBER STAMP & SEAL	10/06/2014	$54.43
	FORMS AND SUPPLY - AOPD	10/07/2014	$116.80
	FORMS AND SUPPLY - AOPD	10/09/2014	$157.92
	AMAZON MKTPLACE PMTS	10/14/2014	$6.99
	FORMS AND SUPPLY - AOPD	10/13/2014	$32.35
	ADVANCE AUTO PARTS #5016	10/14/2014	$5.71
	FORMS AND SUPPLY - AOPD	10/14/2014	$22.39
	FORMS AND SUPPLY - AOPD	10/16/2014	$351.59
	FORMS AND SUPPLY - AOPD	10/17/2014	$144.87
	FORMS AND SUPPLY - AOPD	10/16/2014	$154.29
	FORMS AND SUPPLY - AOPD	10/16/2014	$48.96
	FORMS AND SUPPLY - AOPD	10/20/2014	$149.50
	FORMS AND SUPPLY - AOPD	10/23/2014	$125.95
	FORMS AND SUPPLY - AOPD	10/24/2014	$576.72
	FORMS AND SUPPLY - AOPD	10/23/2014	$17.39
			$2,610.89
CARRIE W. STEVENSON	OFFICE DEPOT #2127	09/29/2014	$129.49
			$129.49
CATHERINE BRAYFORD	WAL-MART #1037	10/22/2014	$11.78
	JO-ANN STORE #2351	10/22/2014	$18.26
			$30.04
CECIL L. STEVENS	RICHBOURGS AUTO ELECTRIC	10/01/2014	$140.40
	AGRI SOUTH INC	09/30/2014	$68.46
	FLORENCE LOCK AND KEY	10/01/2014	$109.84
	LOWES #01075	10/03/2014	$37.18
	AUTOZONE #0453	10/06/2014	$10.79
	CAROLINA SUPPLY HOUSE	10/06/2014	$155.75
	BTS #12	10/06/2014	$22.50
	PALMETTO GLASS INC	10/07/2014	$188.41

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	ROGERS TOP SHOP	10/08/2014	$145.00
	JOHNSTONE SUPPLY	10/10/2014	$167.85
	LOWES #01075	10/10/2014	$53.46
	JOHNSTONE SUPPLY	10/16/2014	$157.60
	NAPA FLORENCE0037471	10/16/2014	$17.63
	AGRI SOUTH INC	10/17/2014	$68.15
	CAROLINA SUPPLY HOUSE	10/20/2014	$64.14
	HAMER DOOR PART OF FLOREN	10/20/2014	$89.64
	COLES SHEETMETAL & WELDI5	10/20/2014	$252.72
	LOWES #01075	10/24/2014	$74.96
	D&L APPLIANCE PRTS CO#07	10/24/2014	$381.84
	PALMETTO FARM SUPPLY	10/24/2014	$59.50
	CAROLINA SUPPLY HOUSE	10/27/2014	$104.15
	AUTOZONE #0453	10/28/2014	$71.24
	CAROLINA SUPPLY HOUSE	10/30/2014	$36.53
			$2,477.74
CHAD HUBER	BAKER DISTRIBUTING #538	10/08/2014	$484.99
	STATE CHEMIC STATE CHE	10/10/2014	$162.00
			$646.99
CHARLENE T. NANCE	STAPLS7123717267000006	09/30/2014	$22.94
	PRINTERS ASSOCIATES IN	10/01/2014	$250.49
	WW GRAINGER	09/30/2014	$95.00
	NATIONAL PEN CO LLC	10/02/2014	$213.12
	STAPLS7125051531000001	10/04/2014	$222.20
	STAPLS7124784861000001	10/04/2014	$84.18
	CDW DIRECT LLC	10/03/2014	$663.36
	STAPLS7124863294000001	10/04/2014	$34.15
	STAPLS7125228628000001	10/08/2014	$62.36
	SC CHAPTER NATIONAL SAFET	10/08/2014	$56.65
	STAPLS7125228628000002	10/09/2014	$90.32
	AMAZON MKTPLACE PMTS	10/12/2014	$131.69
	Amazon.com	10/11/2014	$25.18
	STAPLS7125366629000001	10/11/2014	$64.07
	STAPLS7125366629000002	10/10/2014	$18.78
	STAPLS7125365558000001	10/10/2014	$224.01
	REHABMART.COM	10/10/2014	$570.88
	BAUDVILLE INC.	10/13/2014	$75.50
	NATIONAL CREATIVE ENT.	10/14/2014	$506.00
	STAPLS7125634197000001	10/16/2014	$60.52
	PMT ACCO	10/17/2014	$46.05
	Amazon.com	10/20/2014	$143.96
	ACADEMIC SUPPLIER OFFICE	10/18/2014	$217.08
	BENCO DENTAL CO	10/17/2014	$43.67
	STAPLES DIRECT	10/17/2014	$192.58
	ACADEMIC SUPPLIER OFFICE	10/17/2014	$304.65
	STAPLS7125298770000001	10/21/2014	$204.12

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE T. NANCE	STAPLES DIRECT	10/21/2014	$280.70
	ACADEMIC SUPPLIER OFFICE	10/21/2014	$209.99
	PRINTERS ASSOCIATES IN	10/22/2014	$423.51
	STAPLS7125783091000001	10/23/2014	$26.02
	CDW GOVERNMENT	10/28/2014	$26.74
	L & L OFFICE SUPPLY	10/28/2014	$299.23
	MCM ELECTRONICS INC	10/27/2014	$41.98
			$5,931.68
CHERYL GATHERS	DOLRTREE 1307 00013078	10/21/2014	$4.28
	DOLLAR GENERAL #11431	10/21/2014	$10.43
	EDUCATION STATION	10/21/2014	$9.29
			$24.00
CLAIRE B STALEY	WM SUPERCENTER #628	10/23/2014	$23.86
	DOLRTREE 3054 00030544	10/23/2014	$3.21
	WAL-MART #0628	10/23/2014	$7.46
			$34.53
CLAUDINE HART	WM SUPERCENTER #2703	10/01/2014	$213.84
			$213.84
CONNIE S WELLS	FORMS AND SUPPLY - AOPD	10/02/2014	$961.03
	FORMS AND SUPPLY - AOPD	10/07/2014	$70.46
	FORMS AND SUPPLY - AOPD	10/07/2014	$16.52
	FORMS AND SUPPLY - AOPD	10/08/2014	$141.07
	FORMS AND SUPPLY - AOPD	10/08/2014	$219.68
	FORMS AND SUPPLY - AOPD	10/09/2014	$100.41
	STAPLS7126156799000001	10/25/2014	$362.82
			$1,871.99
CORNELIUS STAPLES	BEST BUY 00002709	10/02/2014	$59.35
	STAPLES 00103234	10/02/2014	$110.97
	STAPLES 00103234	10/03/2014	$56.66
	STAPLES 00103234	10/22/2014	$157.63
	STAPLES 00103234	10/28/2014	$155.44
			$540.05
CURTIS AMERSON	HAMER DOOR PART OF FLOREN	09/30/2014	$167.40
	DARLINGTON CHAINSAW INC	10/01/2014	$144.53
	ROGERS TOP SHOP	10/01/2014	$140.00
	ROGERS TOP SHOP	10/02/2014	$127.00
	ABW GOLF CARTS	10/14/2014	$117.72
	SHERWIN WILLIAMS #2597	10/16/2014	$45.13
	ROGERS TOP SHOP	10/15/2014	$250.00
	PEE DEE DRYWALL SUPPLY, I	10/16/2014	$114.05
	LOWES #02803	10/17/2014	$7.53
	ABW GOLF CARTS	10/17/2014	$60.00
	SHERWIN WILLIAMS #2597	10/20/2014	$246.73
	HAMER DOOR PART OF FLOREN	10/20/2014	$51.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	D&L APPLIANCE PRTS CO#07	10/22/2014	$128.37
	COLES SHEETMETAL & WELDI5	10/22/2014	$115.12
	AGRI SOUTH INC	10/27/2014	$86.29
			$1,801.71
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	09/29/2014	$51.50
	OFFICE DEPOT #336	10/15/2014	$37.44
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/21/2014	$51.50
	IBT IIS FINGERPRINT COM	10/24/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
	IBT IIS FINGERPRINT COM	10/29/2014	$51.50
			$706.94
DAISY WASHINGTON	ALI ALIMED INC	10/28/2014	$98.12
	DIRECT SUPPLY EQUIPMENT	10/27/2014	$179.81
	PEDORS SHOES OMI	10/30/2014	$99.00
			$376.93
DEBORAH REDDICK	STAPLS7124948417000001	10/02/2014	$437.24
	STAPLS7124482631000001	10/04/2014	$288.65
	STAPLS7124197312000002	10/04/2014	$64.79
	FRS INC	10/07/2014	$457.61
	STAPLS7124482631001001	10/08/2014	$96.22
	KRAMES STAYWELL	10/22/2014	$140.97
	WM SUPERCENTER #2703	10/23/2014	$57.08
	DOLRTREE 1067 00010678	10/23/2014	$6.48
	STAPLS7126312847000001	10/29/2014	$184.33
			$1,733.37
DEBORAH S. DETROIA	REED JOSEPH INTERNATIONAL	09/30/2014	$98.00
	BCT SOUTH CAROLINA	10/02/2014	$18.65
	BIG LOTS STORES - #5124	10/04/2014	$556.39
	FORMS AND SUPPLY - AOPD	10/07/2014	$1,152.17
	FORMS AND SUPPLY - AOPD	10/09/2014	$403.53
	MARKETLAB INC	10/14/2014	$306.08
	STAPLS7125540745000001	10/14/2014	$918.06
	WM SUPERCENTER #1130	10/14/2014	$59.70
	WALMART.COM	10/15/2014	$112.30
	BIG LOTS STORES - #5124	10/14/2014	$427.99
	WALMART.COM 8009666546	10/16/2014	$676.80
	DIRECT SUPPLY EQUIPMENT	10/27/2014	$520.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	BIG LOTS STORES - #5124	10/29/2014	$1,438.02
			$6,688.54
DENNIS WILLIAMS	SUNBELT RENTALS #039	09/30/2014	$495.70
	HDS POWER SOLUTIONS #5H	10/06/2014	$499.35
	ADVANCED DOOR SYSTEMS	10/09/2014	$286.44
	COOK AND BOARDMAN	10/09/2014	$141.24
	A MORGAN GLASS	10/16/2014	$145.52
	TUPPERWAY TIRE & SERVI	10/20/2014	$246.44
	PARTSELECT.COM XXXXXXXXXX	10/23/2014	$235.98
	LOWES #02948	10/24/2014	$101.83
			$2,152.50
DIANE A HAMEL	Amazon.com	10/07/2014	$47.07
	AMAZON MKTPLACE PMTS	10/25/2014	$123.28
	AMAZON MKTPLACE PMTS	10/27/2014	$19.72
	AMAZON MKTPLACE PMTS	10/28/2014	$39.38
	Amazon.com	10/28/2014	$13.99
	Amazon.com	10/28/2014	$7.99
			$251.43
DOROTHY LEE	WAL-MART #0628	10/28/2014	$23.88
			$23.88
DURWOOD C COMBS	CVS/PHARMACY #05576	10/09/2014	$9.27
	LOWES #00433	10/09/2014	$18.32
	MCMASTER-CARR	10/09/2014	$30.30
	MCMASTER-CARR	10/14/2014	$95.61
	MCMASTER-CARR	10/14/2014	$16.22
	LOWES #00433	10/16/2014	$18.44
	FASTENAL COMPANY01	10/20/2014	$12.96
	LOWES #00433	10/27/2014	$15.36
			$216.48
EDWARD B MALONE	WWW.NEWEGG.COM	10/01/2014	$67.99
	FIREFOLD	10/21/2014	$191.59
			$259.58
EVELYN G MORGAN	SC BAR LAWYERS DESK BOOK	10/30/2014	$54.00
			$54.00
EVELYN WATTS	WM SUPERCENTER #4506	10/10/2014	$77.05
	Amazon.com	10/21/2014	$54.44
	AMAZON MKTPLACE PMTS	10/22/2014	$230.00
	LONGS DRUGS GATEWAY COMMO	10/29/2014	$15.96
			$377.45
FAYE ANN GURLEY	WAL-MART #2703	10/21/2014	$173.22
	WM SUPERCENTER #2703	10/21/2014	$268.66
			$441.88
FELECIA CAIN	WAL-MART #2703	10/14/2014	$129.04

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
FELECIA CAIN	KMART 4317	10/14/2014	$223.42
	OFFICE DEPOT #336	10/14/2014	$141.22
	WM SUPERCENTER #2703	10/27/2014	$45.67
	DOLRTREE 1067 00010678	10/27/2014	$46.61
			$585.96
FELECIA T. TUCKER	WM SUPERCENTER #4506	10/22/2014	$6.77
	WM SUPERCENTER #1339	10/22/2014	$33.86
	STU SHINDIGZ DECORATIO	10/23/2014	$38.92
			$79.55
FRANCES CORNELIUS	ACADEMY SPORTS #103	10/08/2014	$16.19
			$16.19
GALE DAVENPORT	WM SUPERCENTER #1339	10/03/2014	$101.68
	WM SUPERCENTER #4506	10/10/2014	$51.71
	WM SUPERCENTER #4506	10/14/2014	$81.77
	WM SUPERCENTER #4506	10/22/2014	$37.47
			$272.63
GREGORY PINCKNEY	ASHLEY FURNITURE HOMESTOR	10/17/2014	$710.17
	WALGREENS #10100	10/21/2014	$58.15
	CDW GOVERNMENT	10/23/2014	$514.08
	CDW GOVERNMENT	10/23/2014	$540.58
	RITE AID STORE #11597	10/27/2014	$59.26
	DOLLAR-GENERAL #8997	10/27/2014	$33.92
			$1,916.16
INEZ BUSH	ARC SERVICES/TRAINING	10/02/2014	$297.00
	ARC SERVICES/TRAINING	10/08/2014	$243.00
	ARC SERVICES/TRAINING	10/15/2014	$162.00
	ARC SERVICES/TRAINING	10/15/2014	$216.00
	ARC SERVICES/TRAINING	10/16/2014	$216.00
	ARC SERVICES/TRAINING	10/16/2014	$216.00
	ARC SERVICES/TRAINING	10/22/2014	$189.00
			$1,539.00
INGRID THOMAS	WALGREENS #6073	10/29/2014	$60.97
			$60.97
JACK CUNNINGHAM	CLINTON TRUE VALUE HDW	10/03/2014	$52.14
	CLINTON TRUE VALUE HDW	10/06/2014	$5.10
	REHABMART.COM	10/07/2014	$289.94
	ALI ALIMED INC	10/18/2014	$495.89
	CLINTON TRUE VALUE HDW	10/20/2014	$14.97
	ARJO	09/30/2014	$194.33
			$1,052.37
JACQUELINE JENKINS	LOWES #00433	10/01/2014	$59.36
			$59.36
JAMES A RHODES	LOWES #02520	10/21/2014	$102.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RHODES	CLINTON TRUE VALUE HDW	10/22/2014	$43.62
	ADAMS BUILDING SUPPLIES C	10/24/2014	$35.73
			$181.71
JAMES C HARRIS	SS GRAPHICS INC.	10/15/2014	$911.00
			$911.00
JAMES E SPORTIELLO	LOWES #02803	10/01/2014	$47.64
	HENDERSON SUPPLY CO. I	10/01/2014	$10.69
	GRAHAMS LOCKSMITH INC	10/01/2014	$16.20
	OREILLY AUTO 00018184	10/02/2014	$82.37
	LOWES #02803	10/03/2014	$30.86
	LOWES #02803	10/06/2014	$42.01
	LOWES #02803	10/07/2014	$28.11
	GATEWAY #2 HART	10/06/2014	$22.97
	MEDICAL ARTS PHARMACY INC	10/07/2014	$21.03
	LOWES #02803	10/09/2014	$82.57
	LOWES #02803	10/09/2014	$57.03
	HARBOR FREIGHT TOOLS 264	10/14/2014	$15.10
	LOWES #02803	10/16/2014	$96.82
	OREILLY AUTO 00018184	10/16/2014	$194.39
	CENTRAL EQUIPMENT COMPANY	10/16/2014	$75.03
	HENDERSON SUPPLY CO. I	10/16/2014	$20.05
	MEDICAL ARTS PHARMACY INC	10/17/2014	$100.00
	ARJOHUNTLEI	10/29/2014	$323.34
	FRS INC	10/29/2014	$153.63
	ARJO	10/29/2014	$202.26
	MEDICAL ARTS PHARMACY INC	10/29/2014	$7.35
	MEDICAL ARTS PHARMACY INC	10/29/2014	$5.49
			$1,634.94
JAMES FLOYD	GIH GLOBALINDUSTRIALEQ	10/02/2014	$47.82
	FLOOR MAT SHOP	10/06/2014	$277.65
	SMITH & JONES JANITORI	10/27/2014	$499.16
			$824.63
JANA DEMATTEIS	DOLRTREE 818 00008185	10/19/2014	$20.33
	CLINTON TRUE VALUE HDW	10/22/2014	$66.32
	SHIPPERS SUPPLY INC	10/22/2014	$58.47
			$145.12
JANET D HUGHES	ORIENTAL TRADING CO	10/27/2014	$23.21
			$23.21
JANIS BASS	FOREST & GRANT PHOTO IMAG	10/29/2014	$12.92
			$12.92
JASON BRANHAM	1140 PERRY MANN	10/01/2014	$305.86
	1140 PERRY MANN	10/07/2014	$3.41
	LOWES #00433	10/08/2014	$6.18
	LOWES #00433	10/15/2014	$32.38

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	LOWES #00433	10/17/2014	$14.32
	JOHNSTONE SUPPLY 394	10/16/2014	$57.26
	LOWES #00433	10/27/2014	$42.96
	BULBS.COM INC	10/28/2014	$19.93
			$482.30
JASON KING	KINGS OUTDOOR POWER EQUIP	10/03/2014	$140.00
	KINGS OUTDOOR POWER EQUIP	10/08/2014	$51.15
	KINGS OUTDOOR POWER EQUIP	10/15/2014	$295.83
	CLINTON TRUE VALUE HDW	10/20/2014	$13.64
	CLINTON TRUE VALUE HDW	10/29/2014	$181.86
			$682.48
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	09/30/2014	$670.89
	FORMS AND SUPPLY - AOPD	10/01/2014	$212.05
	FORMS AND SUPPLY - AOPD	10/02/2014	$133.75
	FORMS AND SUPPLY - AOPD	10/02/2014	$489.61
	WM SUPERCENTER #628	10/03/2014	$8.63
	STAPLS7124323658000001	10/04/2014	$50.70
	WW GRAINGER	10/06/2014	$121.98
	AMAZON MKTPLACE PMTS	10/08/2014	$25.18
	FORMS AND SUPPLY - AOPD	10/09/2014	$96.25
	WM SUPERCENTER #1037	10/14/2014	$21.26
	AMAZON MKTPLACE PMTS	10/19/2014	$321.98
	FORMS AND SUPPLY - AOPD	10/20/2014	$411.09
	BI-LO GROCERY #5228	10/21/2014	$10.25
	FORMS AND SUPPLY - AOPD	10/21/2014	$18.69
	BI-LO GROCERY #5228	10/27/2014	$2.02
	BI-LO GROCERY #5228	10/28/2014	$4.42
	BI-LO GROCERY #5228	10/29/2014	$6.05
	FORMS AND SUPPLY - AOPD	10/29/2014	$198.04
	BI-LO GROCERY #5228	10/30/2014	$4.02
			$2,806.86
JUANITA PARROTT	KMART 4319	10/01/2014	$55.55
			$55.55
KATHY HAMLET	WM SUPERCENTER #1359	10/27/2014	$96.74
			$96.74
KATIE HAMILTON	FAMILY DOLLAR #7847	10/02/2014	$14.11
	DOLRTREE 1307 00013078	10/22/2014	$25.56
			$39.67
KENYA NELSON	WAL-MART #1748	10/06/2014	$283.25
	BI-LO GROCERY #5409	10/09/2014	$99.60
	WM SUPERCENTER #1748	10/14/2014	$278.16
	WAL-MART #1748	10/23/2014	$181.24
	PUBLIX #1145	10/29/2014	$49.32
			$891.57

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KNORPHE BYRD	OFFICE DEPOT #336	10/06/2014	$392.31
	WAL-MART #2703	10/08/2014	$95.85
	OFFICE DEPOT #336	10/15/2014	$238.65
	BATTERIES PLUS 178	10/16/2014	$77.54
	OFFICE DEPOT #336	10/24/2014	$155.51
	OFFICE DEPOT #336	10/24/2014	$341.25
	OFFICE DEPOT #336	10/28/2014	$285.09
			$1,586.20
KRISTIE N. BARTON	WAL-MART #1037	10/06/2014	$55.36
	WAL-MART #0628	10/16/2014	$118.86
	WAL-MART #1037	10/28/2014	$32.01
			$206.23
LAURA CORLEY	WM SUPERCENTER #1339	10/01/2014	$58.57
			$58.57
LESLIE JAMES MACK	LOWES #01075	10/28/2014	$46.48
			$46.48
LEWIS COOPER JR.	GLIDDEN PRO 8155	10/09/2014	$11.84
	LOWES #00358	10/09/2014	$115.79
	GLIDDEN PRO 8155	10/17/2014	$223.08
	GLIDDEN PRO 8155	10/22/2014	$7.05
			$357.76
LINDA F. MOTES	ULINE SHIP SUPPLIES	10/08/2014	$413.98
	THE WEBSTAURANT STORE	10/08/2014	$383.54
			$797.52
LISA HANCOCK	MEDICAL ARTS PHARMACY INC	09/29/2014	$5.41
	STAPLS7124105866003001	10/02/2014	$111.23
	STAPLS7124917114000001	10/02/2014	$118.97
	MEDICAL ARTS PHARMACY INC	10/03/2014	$111.38
	PALMETTO PACKAGING CORPOR	10/06/2014	$370.67
	WAL-MART #1135	10/10/2014	$170.81
	MEDICAL ARTS PHARMACY INC	10/10/2014	$7.45
	DANMAR PRODUCTS INC	10/14/2014	$131.43
	MEDICAL ARTS PHARMACY INC	10/15/2014	$17.55
	WM SUPERCENTER #1135	10/23/2014	$247.14
	MEDICAL ARTS PHARMACY INC	10/28/2014	$141.05
	MEDICAL ARTS PHARMACY INC	10/29/2014	$5.41
			$1,438.50
LOURENDA M. DIXON	WAL-MART #2703	10/01/2014	$124.87
	KIRKLANDS #594	10/13/2014	$49.63
	KMART 4317	10/13/2014	$72.86
	HANCOCK FABRICS 1645	10/13/2014	$26.95
			$274.31
LYNDA WORKMAN	L & L OFFICE SUPPLY	10/17/2014	$21.09
	INGLES MARKETS #68	10/21/2014	$39.18

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$60.27
LYNETTE R MILLS	BI-LO GROCERY #5218	10/03/2014	$443.98
	BI-LO GROCERY #5218	10/16/2014	$485.90
			$929.88
MARJORIE A NASH	XP MEDICAL	10/01/2014	$375.91
	AMAZON MKTPLACE PMTS	10/02/2014	$199.95
	AMAZON MKTPLACE PMTS	10/03/2014	$32.88
	BLYTHEWOOD IGA	10/13/2014	$2.43
	BEST BUY 00002709	10/17/2014	$55.12
	STAPLS7125933415000001	10/22/2014	$79.97
	STAPLS7126105687000001	10/24/2014	$216.17
	KRAMES STAYWELL	10/24/2014	$569.72
			$1,532.15
MARY E SMITH	ARC SERVICES/TRAINING	10/07/2014	$243.00
	GORILLA OFFICE SUPPLIES	10/06/2014	$63.48
	ARC SERVICES/TRAINING	10/14/2014	$135.00
	ARC SERVICES/TRAINING	10/14/2014	$38.00
	ARC SERVICES/TRAINING	10/15/2014	$108.00
	WILSONS 5 TO $1 STORES	10/18/2014	$113.87
	FREDS 00012385	10/21/2014	$10.59
	FREDS 00012385	10/22/2014	$14.98
			$726.92
MATTIE BENNETT	WAL-MART #1135	10/10/2014	$37.21
	WAL-MART #1135	10/20/2014	$30.56
			$67.77
MIKE SMITH	MEDICAL ARTS PHARMACY INC	10/02/2014	$8.31
	GRAHAMS LOCKSMITH INC	10/07/2014	$305.54
	EVANS PARTS COMPANY INC	10/13/2014	$9.39
	LOWES #02803	10/13/2014	$9.55
	HENDERSON SUPPLY CO. I	10/13/2014	$12.90
	LOWES #02803	10/29/2014	$112.76
	SHERWIN WILLIAMS #2336	10/29/2014	$211.84
	OREILLY AUTO 00018184	10/29/2014	$18.86
			$689.15
MITCHELL EDWARD PEAY	NAPA AUTO PARTS	10/08/2014	$3.89
			$3.89
NATALIE BRITT	ABC TROPHIES, INC.	09/30/2014	$489.13
	HARRISTEETER #355	10/20/2014	$48.15
	THE HOME DEPOT 1120	10/29/2014	$51.58
			$588.86
NATASHA BRIGHT-GILLISON	WAL-MART #1748	09/30/2014	$255.21
	WAL-MART #1748	10/03/2014	$193.87
	WAL-MART #1748	10/14/2014	$311.32
	WM SUPERCENTER #1748	10/24/2014	$252.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	10/30/2014	$218.10
			$1,230.52
ODELL PARROTT	STAPLES 00103234	09/30/2014	$52.90
	THE KEY SHOP INC	10/10/2014	$11.34
			$64.24
PATSY POLITE	AC MOORE STR 68	10/27/2014	$99.56
			$99.56
PAUL SEXTON	SHERWIN WILLIAMS #2560	10/02/2014	$354.49
	LOWES #00433	10/09/2014	$25.61
	WW GRAINGER	10/10/2014	$40.66
	WW GRAINGER	10/13/2014	$81.32
	DEWEYS SERVICE COMPANY	10/16/2014	$125.00
	GATEWAY #1 COLA	10/21/2014	$97.61
	LOWES #00433	10/29/2014	$45.37
			$770.06
PAUL T.R. CAMPBELL	WAL-MART #3367	10/16/2014	$75.20
	WM SUPERCENTER #1748	10/18/2014	$6.03
	WAL-MART #1037	10/28/2014	$94.24
			$175.47
RACHEL WILLIAMS	BI-LO GROCERY #5408	10/01/2014	$184.27
	BI-LO GROCERY #5408	10/08/2014	$204.27
	BI-LO GROCERY #5408	10/17/2014	$200.35
	BI-LO GROCERY #5408	10/29/2014	$262.56
			$851.45
RANDY H WILKES	LOWES #01075	10/01/2014	$115.92
	SHERWIN WILLIAMS #2597	10/06/2014	$493.45
	DILMAR OIL COMPANY	10/10/2014	$95.26
	LOWES #01075	10/15/2014	$119.24
	LOWES #01075	10/21/2014	$25.54
	SHERWIN WILLIAMS #2368	10/22/2014	$221.18
	COLES SHEETMETAL & WELDI5	10/21/2014	$96.00
	LOWES #01075	10/22/2014	$39.96
	AUTOZONE #0453	10/22/2014	$66.25
	PEE DEE WINNELSON CO	10/24/2014	$95.27
	PALMETTO GLASS INC	10/24/2014	$217.30
	CAROLINA SUPPLY HOUSE	10/27/2014	$90.70
	LOWES #01075	10/27/2014	$29.64
	CAROLINA SUPPLY HOUSE	10/28/2014	$29.28
	LOWES #01075	10/29/2014	$17.22
	LOWES #01075	10/29/2014	$70.36
	AUTOZONE #0453	10/29/2014	$64.79
	D&L APPLIANCE PRTS CO#07	10/29/2014	$454.52
	SHERWIN WILLIAMS #2597	10/29/2014	$246.73
	LOWES #01075	10/30/2014	$15.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RANDY H WILKES	LOWES #01075	10/30/2014	$21.28
	AUTOZONE #0453	10/30/2014	$23.74
			$2,649.58
REBECCA HUMMELL	BI-LO GROCERY #5046	09/30/2014	$55.62
	BI-LO GROCERY #5046	10/01/2014	$14.60
	BI-LO GROCERY #5046	10/06/2014	$13.68
	WAL-MART #1130	10/08/2014	$44.07
	DOLLAR GENERAL 15117	10/08/2014	$19.26
	BI-LO GROCERY #5046	10/10/2014	$11.62
	AIE COMPANY, INC.	10/13/2014	$105.49
	BI-LO GROCERY #5046	10/14/2014	$25.21
	BI-LO GROCERY #5046	10/15/2014	$8.06
	DOLLAR GENERAL 15117	10/15/2014	$11.98
	BI-LO GROCERY #5046	10/17/2014	$16.38
	DOLLAR GENERAL 15117	10/17/2014	$22.47
	DOLLAR GENERAL 15117	10/16/2014	$31.19
	THE WEBSTAURANT STORE	10/23/2014	$36.40
	BI-LO GROCERY #5046	10/30/2014	$11.55
			$427.58
REGINA JONES	WM SUPERCENTER #1035	10/02/2014	$111.25
	WAL-MART #1035	10/09/2014	$163.27
	WM SUPERCENTER #1035	10/17/2014	$133.22
	WAL-MART #1035	10/23/2014	$136.27
	WAL-MART #1035	10/30/2014	$179.32
			$723.33
RICHARD NICKLESS	OFFICEMAX CT IN#441484	10/01/2014	$1,294.49
	WM SUPERCENTER #628	10/23/2014	$80.23
	WM SUPERCENTER #1359	10/30/2014	$60.20
			$1,434.92
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	10/03/2014	$29.42
	THE TRACTOR MART	10/02/2014	$235.10
	HILTONS POWER EQUIPMENT	10/06/2014	$666.31
	HILTONS POWER EQUIPMENT	10/20/2014	$235.00
	HILTONS POWER EQUIPMENT	10/29/2014	$104.13
			$1,269.96
ROBERT L FOGEL	LOWES #00358	10/02/2014	$99.11
	LOWES #00358	10/03/2014	$91.58
	LOWES #00358	10/10/2014	$235.19
	SHEALY ELECT 803-227-0599	10/10/2014	$273.42
	ADVANCE AUTO PARTS #5430	10/23/2014	$32.08
	ADVANCE AUTO PARTS #5430	10/28/2014	$64.05
	LOWES #00358	10/29/2014	$99.79
			$895.22
ROBIN SENN	TOTAL MAINTENANCE SOLUTIO	09/30/2014	$357.87

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN SENN	GRAYBAR ELECTRIC COMPANY	09/30/2014	$587.11
	240 C-K SIMPSONV	10/02/2014	$729.62
	CC DICKSON BRANCH 1086	10/08/2014	$69.15
	DOMYOWNPESTCONTROL.COM	10/09/2014	$296.88
	WW GRAINGER	10/07/2014	$241.07
	CC DICKSON BRANCH 1086	10/08/2014	$33.65
	TOTAL MAINTENANCE SOLUTIO	10/09/2014	$578.19
	WW GRAINGER	10/09/2014	$40.50
	ADVANCED DOOR SYSTEMS	10/13/2014	$110.94
	CC DICKSON BRANCH 1086	10/15/2014	$6.88
	GRAYBAR ELECTRIC COMPANY	10/15/2014	$471.40
	NAPA AUTO PARTS	10/15/2014	$9.52
	CC DICKSON BRANCH 1086	10/15/2014	$158.10
	WW GRAINGER	10/15/2014	$70.38
	CESSCO, INC	10/16/2014	$137.15
	SCHNEIDERELECTBLD AMER	10/19/2014	$215.09
	WW GRAINGER	10/16/2014	$112.41
	D & L PARTS CO INC #22	10/17/2014	$77.32
	CC DICKSON BRANCH 1086	10/17/2014	$1.56
	FASTENAL COMPANY01	10/20/2014	$90.82
	D & L PARTS CO INC #22	10/20/2014	$51.65
	D & L PARTS CO INC #22	10/20/2014	$3.62
	FASTENAL COMPANY01	10/22/2014	$17.53
	D & L PARTS CO INC #22	10/22/2014	$551.91
	SHERWIN WILLIAMS #2146	10/22/2014	$1,086.69
	FASTENAL COMPANY01	10/22/2014	$147.91
	IN EPTING TURF AND TRACT	10/22/2014	$67.26
	GRAYBAR ELECTRIC COMPANY	10/23/2014	$55.18
	FASTENAL COMPANY01	10/24/2014	$211.13
	CASHWELL APPLIANCE PARTS	10/27/2014	$19.46
	WW GRAINGER	10/27/2014	$28.63
	WW GRAINGER	10/28/2014	$24.03
	PIEDMONT PEST CONTROL INC	10/29/2014	$54.00
			$6,714.61
RONNIE D HAYES	SHERWIN WILLIAMS #2146	09/30/2014	$56.71
	NAPA AUTO PARTS	10/17/2014	$33.38
	SHERWIN WILLIAMS #2146	10/22/2014	$41.13
			$131.22
ROSALIND COLEMAN	LOWES #02356	10/30/2014	$38.84
			$38.84
ROSELLEN GREEN	WAL-MART #1359	10/08/2014	$10.98
	WM SUPERCENTER #1037	10/28/2014	$24.17
			$35.15
SALLIE PARK	WAL-MART #0630	10/27/2014	$53.84
			$53.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DELANEY	STAPLS7125036908000002	10/03/2014	$42.98
	STAPLS7125036908000001	10/04/2014	$42.77
			$85.75
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	10/07/2014	$3.51
	TUCKER-WELLS MEDICAL	10/09/2014	$10.69
			$14.20
SHONTEL EVANS	PUBLIX #1145	10/03/2014	$69.44
	WM SUPERCENTER #628	10/16/2014	$225.97
			$295.41
STEPHANIE MYERS	LOWES #02948	10/06/2014	$28.78
	WM SUPERCENTER #628	10/29/2014	$15.70
			$44.48
STEVE LADSON	UNITED LABORATORIES	10/06/2014	$443.00
	FORMS AND SUPPLY - AOPD	10/07/2014	$55.80
	PORT CITY PAPER CO	10/10/2014	$427.49
	LOWES #00358	10/10/2014	$19.97
	WW GRAINGER	10/21/2014	$71.99
			$1,018.25
STEVEN MURRAY	CC DICKSON BRANCH 1077	10/01/2014	$48.83
	FASTENAL COMPANY01	10/01/2014	$27.65
	CITY ELECTRIC #18	10/01/2014	$123.58
	THE HOME DEPOT 1120	10/01/2014	$56.06
	THE HOME DEPOT 1120	10/22/2014	$301.60
			$557.72
SUZANNE CASH	WM SUPERCENTER #2703	10/17/2014	$55.83
			$55.83
TAMARA HAMMONDS	WAL-MART #4506	10/03/2014	$32.01
	STAPLES 00103234	10/07/2014	$34.55
			$66.56
TIFFANY STUCKEY	WAL-MART #0630	10/24/2014	$88.57
	TOMLINSON SALES CO	10/29/2014	$36.56
			$125.13
TONDA W DAVIS	SQ DISCOUNT OFFICE INC.	10/01/2014	$246.49
	OFFICE DEPOT #200	10/10/2014	$163.66
	WAL-MART #1035	10/10/2014	$64.29
			$474.44
TOYA YOUNG	WALMART.COM	10/15/2014	$83.21
	BIG LOTS STORES - #5124	10/15/2014	$427.99
	BIG LOTS STORES - #5124	10/15/2014	$450.46
			$961.66
VALERIE L WIGGINS	WM SUPERCENTER #1359	10/27/2014	$82.62
	DOLRTREE 1153 00011536	10/27/2014	$19.53

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE L WIGGINS	WM SUPERCENTER #628	10/29/2014	$9.47
			$111.62
VALERIE WILLIAMS	KMART 3606	10/15/2014	$85.59
			$85.59
VERA P GLOVER	IBT IIS FINGERPRINT COM	09/30/2014	$51.50
	IBT IIS FINGERPRINT COM	09/30/2014	$51.50
	IBT IIS FINGERPRINT COM	09/30/2014	$51.50
	IBT IIS FINGERPRINT COM	10/03/2014	$51.50
	IBT IIS FINGERPRINT COM	10/03/2014	$51.50
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
	IBT IIS FINGERPRINT COM	10/07/2014	$51.50
	IBT IIS FINGERPRINT COM	10/10/2014	$51.50
	IBT IIS FINGERPRINT COM	10/15/2014	$51.50
	IBT IIS FINGERPRINT COM	10/16/2014	$51.50
	IBT IIS FINGERPRINT COM	10/20/2014	$51.50
	IBT IIS FINGERPRINT COM	10/23/2014	$51.50
	IBT IIS FINGERPRINT COM	10/27/2014	$51.50
			$669.50
VICTORIA ROBINSON	WAL-MART #1037	10/10/2014	$29.94
	WM SUPERCENTER #1037	10/28/2014	$6.96
	PARTY CITY	10/28/2014	$21.39
			$58.29
VICTORIA TAYLOR	STAPLS7125200453000001	10/08/2014	$238.57
	STAPLS7125469196000001	10/11/2014	$258.68
	WM SUPERCENTER #2214	10/20/2014	$93.53
			$590.78
WADE PRATHER	CLINTON TRUE VALUE HDW	10/08/2014	$43.43
	CLINTON TRUE VALUE HDW	10/14/2014	$13.24
	CLINTON TRUE VALUE HDW	10/16/2014	$44.37
	CLINTON TRUE VALUE HDW	10/24/2014	$8.09
	CLINTON TRUE VALUE HDW	10/24/2014	$79.91
	AAA SUPPLY INC LAURENS	10/30/2014	$120.83
			$309.87
YASMIN G. BALTZEGAR	SC LAW ENFORCEMENT	09/30/2014	$25.00
	IBT IIS FINGERPRINT COM	09/30/2014	$51.50
	IBT IIS FINGERPRINT COM	09/30/2014	$51.50
	IBT IIS FINGERPRINT COM	10/01/2014	$51.50
	IBT IIS FINGERPRINT COM	10/06/2014	$51.50
			$231.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $85,395.68

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA JAMES	NATIONAL ACADEMY SCIENCES	10/02/2014	$459.50
	WAL-MART #4379	10/02/2014	$38.82
	OFFICE DEPOT #2349	10/07/2014	$17.27
	HOOTSUITE MEDIA INC.	10/24/2014	$9.99
			$525.58
BRIGITTE D POORE	FORMS AND SUPPLY - AOPD	09/30/2014	$216.62
	EMPIRE EQUIPMENT DIST	10/03/2014	$1,536.67
	FORMS AND SUPPLY - AOPD	10/07/2014	$352.08
	FORMS AND SUPPLY - AOPD	10/10/2014	$270.87
	FORMS AND SUPPLY - AOPD	10/15/2014	$247.20
	FORMS AND SUPPLY - AOPD	10/15/2014	$859.50
	FORMS AND SUPPLY - AOPD	10/16/2014	$550.19
			$4,033.13
CAROL REESE	USPS 45148602429802261	10/23/2014	$313.60
			$313.60
CHRISTOPHER LANCE HALL	STAPLES 00106567	10/07/2014	$17.11
			$17.11
DAVID STABLER	CABLE & CONNECTIONS	10/02/2014	$282.48
	CABLE & CONNECTIONS	10/07/2014	$65.81
			$348.29
EDMOND BROWN	OFFICE DEPOT #332	09/29/2014	$30.22
	FLORENCE DARLINGTON TECH	09/29/2014	$50.00
	OFFICE DEPOT #332	09/30/2014	$101.28
	Amazon.com	10/04/2014	$56.72
	OFFICE DEPOT #332	10/02/2014	$192.20
	BEST BUY 00002642	10/10/2014	$42.79
	BALSAMIQ	10/28/2014	$49.00
	BEST BUY 00002642	10/29/2014	$5.34
	OFFICE DEPOT #332	10/29/2014	$84.21
			$611.76
EUGENIA HOWARD	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$350.00
JIMMY HAMPTON	USPS458400014729816790	10/08/2014	$200.20
	USPS458400014729816790	10/27/2014	$105.00
	USPS 45181402129801685	10/30/2014	$10.00
			$315.20
JOSHELYN JAMES	EB 18TH ANNUAL RURAL	10/20/2014	$230.00
	NEWSLIBRARY.COM ARTICL	10/27/2014	$3.19
			$233.19
LEON HINES	SMITH RUBBER STAMP & SEAL	09/29/2014	$16.20
	SMITH RUBBER STAMP & SEAL	09/29/2014	$239.22
	SMITH RUBBER STAMP & SEAL	10/07/2014	$118.80
	AT THE OFFICE	10/09/2014	$756.00
	LOWES #00385	10/09/2014	$270.83
	OFFICEMAX CT IN#771848	10/18/2014	$931.11
	SMITH RUBBER STAMP & SEAL	10/20/2014	$243.54
			$2,575.70
MARISA ELWOOD	DIGITAL INTELLIGENCE INC.	10/01/2014	$431.37
	LOGICAL OPERATIONS	10/15/2014	$837.61
	LOGICAL OPERATIONS	10/17/2014	$126.00
	AMAZON MKTPLACE PMTS	10/20/2014	$26.37
			$1,421.35
MICHELE JOHNSON	OFFICE DEPOT #2349	10/08/2014	$57.22
			$57.22
ROBERT O DAVIS	DNH GODADDY.COM	10/10/2014	$811.47
	AMAZON MKTPLACE PMTS	10/19/2014	$56.31
	APL ITUNES.COM/BILL	10/28/2014	$19.99
	AMAZON MKTPLACE PMTS	10/27/2014	$878.70
	BEST BUY 00002642	10/29/2014	$171.18
			$1,937.65
SHANNON M SMITH	OFFICE DEPOT #2397	10/02/2014	$855.98
	WWW.NEWEGG.COM	10/30/2014	$164.94
			$1,020.92
TONYA CHAMBERS	Amazon.com	10/01/2014	$66.64
	Amazon.com	10/01/2014	$230.49
	PARTY CITY #215	10/08/2014	$29.98
			$327.11
VICTORIA EASTERLIN	FORMS AND SUPPLY - AOPD	10/02/2014	$32.14
	VZWRLSS S P1667-01	10/08/2014	$148.48
	VZWRLSS S P1667-01	10/08/2014	$148.48
	VZWRLSS S P1667-01	10/08/2014	$148.48
	VZWRLSS S P1667-01	10/08/2014	$148.48
	VZWRLSS S P1667-01	10/08/2014	$296.96
	VZWRLSS S P1667-01	10/08/2014	$148.48

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA EASTERLIN	VZWRLSS S P1667-01	10/08/2014	$148.48
	VERIZON WIRELESS P1667	10/07/2014	$148.48
	CDW GOVERNMENT	10/09/2014	$150.13
	GAN 1120GRNVILLENEWCIR	10/15/2014	$12.00
	PITNEY BOWES PI	10/15/2014	$138.73
	PITNEY BOWES PI	10/15/2014	$396.51
	Amazon.com	10/16/2014	$73.92
	VZWRLSS S P1667-01	10/18/2014	$148.48
	VZWRLSS S P1667-01	10/17/2014	$148.48
	VZWRLSS S P1667-01	10/21/2014	$215.98
	NEOPOST USA	10/23/2014	$294.00
	PRESS PLUS	10/25/2014	$10.00
	VZWRLSS S P1667-01	10/28/2014	$80.98
	VZWRLSS S P1667-01	10/28/2014	$148.48
	VZWRLSS S P1667-01	10/28/2014	$36.43
			$3,222.58

Total for DEPT OF HEALTH & HUMAN SERVICES: $17,310.39

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE PORTH FLAKE	WAL-MART #1164	10/02/2014	$183.57
	WAL-MART #1164	10/07/2014	$38.46
	WAL-MART #1164	10/07/2014	$21.92
	FORMS AND SUPPLY - AOPD	10/07/2014	$24.59
	STAPLES 00106567	10/08/2014	$20.81
	WAL-MART #1164	10/20/2014	$45.44
			$334.79
ASHLEY N EDWARDS	WAL-MART #1164	09/30/2014	$27.33
	EDUCATIONAL WONDERLAND	09/30/2014	$447.98
	WAL-MART #4593	10/06/2014	$499.36
	WM SUPERCENTER #4593	10/20/2014	$477.79
	WAL-MART #1037	10/22/2014	$346.46
	TARGET 00014936	10/22/2014	$103.59
	WAL-MART #1164	10/23/2014	$452.02
	WM SUPERCENTER #1164	10/23/2014	$50.14
	EDUCATIONAL WONDERLAND	10/29/2014	$500.00
			$2,904.67
ASHLEY NICOLE PINCKNEY	WAL-MART #0881	10/06/2014	$47.02
	WAL-MART #0881	10/08/2014	$12.13
	WAL-MART #0881	10/08/2014	$3.17
	WAL-MART #0881	10/08/2014	$26.27
	DOLRTREE 774 00007740	10/08/2014	$2.14
			$90.73
BENJAMIN SCOTT RIDDLE	SPORTS TROPHIES	10/07/2014	$42.12
	FORMS AND SUPPLY - AOPD	10/28/2014	$1,043.28
			$1,085.40
BRETT M MACGARGLE	FORMS AND SUPPLY - AOPD	10/28/2014	$239.20
			$239.20
CHARLIE HUTTO	WW GRAINGER	09/30/2014	$633.82
	LOWES #00358	10/08/2014	$123.10
	VAUGHAN'S INC.	10/09/2014	$13.89
	LOWES #00358	10/10/2014	$110.65
	LOWES #00358	10/22/2014	$197.62
			$1,079.08
CODY KIRKLAND	LOWES #00385	10/02/2014	$83.81
	LOWES #00385	10/13/2014	$31.65
	LOWES #00385	10/16/2014	$16.69
			$132.15
CURTIS GOODWIN III	GATEWAY #6 HVAC	10/13/2014	$289.83
	FASTENAL COMPANY01	10/14/2014	$100.99
	GATEWAY #1 COLA	10/13/2014	$21.04
	MANN TOOL AND SUPPLY	10/21/2014	$21.04
	THE HOME DEPOT 1112	10/22/2014	$77.53
	GATEWAY #6 HVAC	10/29/2014	$249.60

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$760.03
DAVID DRU KENNEDY	HD SUPPLY WATERWORKS 552	09/30/2014	$249.76
	DAWSON LUMBER COMPANY	09/30/2014	$14.90
	DAWSON LUMBER COMPANY	10/01/2014	$11.07
	THOMAS SUPPLY CO	10/01/2014	$10.98
	DAWSON LUMBER COMPANY	10/01/2014	$63.09
	SP THE DISPLAY OUTLE	10/03/2014	$119.98
	THOMAS SUPPLY CO	10/02/2014	$8.15
	LOWES #00385	10/03/2014	$18.40
	THOMAS SUPPLY CO	10/02/2014	$33.36
	LOWES #00385	10/03/2014	$129.65
	THE HOME DEPOT 1112	10/06/2014	$214.92
	LOWES #00385	10/09/2014	$59.67
	LOWES #00385	10/13/2014	$17.03
	LOWES #00385	10/17/2014	$144.40
	LOWES #00385	10/21/2014	$12.56
	LOWES #01635	10/21/2014	$387.82
	PICKENS CULVERT & PIPE	10/21/2014	$384.13
	BOB BARKER COMPANY INC	10/17/2014	$413.91
	WW GRAINGER	10/22/2014	$286.63
	THE HOME DEPOT 1112	10/23/2014	$25.89
	SIGN IT QUICK	10/24/2014	$471.04
	SP THE DISPLAY OUTLE	10/27/2014	$59.99
	WW GRAINGER	10/30/2014	$333.23
			$3,470.56
DAVID K FULLER	WAL-MART #1164	10/06/2014	$76.14
			$76.14
DENNIS LOOBY	WW GRAINGER	10/01/2014	$67.78
	LAWMENS SAFETY SUPPLY IN	10/08/2014	$122.05
	AIRGAS SOUTH	10/16/2014	$93.19
	AIRGAS SOUTH	10/17/2014	$14.32
	AMAZON MKTPLACE PMTS	10/21/2014	$526.67
			$824.01
FRED W GENTNER	LOWES #00385	09/30/2014	$333.72
	LOWES #00385	10/08/2014	$45.00
	LOWES #00385	10/13/2014	$37.26
	LOWES #00385	10/16/2014	$24.84
	LOWES #00385	10/21/2014	$297.90
			$738.72
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	10/03/2014	$70.66
	FORMS AND SUPPLY - AOPD	10/08/2014	$88.56
	MULTI-HEALTH SYSTEMS	10/08/2014	$35.00
			$194.22
HORACE KENNETH WILLIAMS	LOWES #00385	10/03/2014	$88.15

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$88.15
JOHN MILTON BREWER	LOWES #00385	10/22/2014	$60.62
	LOWES #00385	10/29/2014	$27.92
			$88.54
JOYCE BERNICE BURGESS	WM SUPERCENTER #4379	10/02/2014	$42.77
	CLEAN SOURCE INC	10/03/2014	$32.32
	AED SUPERSTORE	10/14/2014	$160.00
			$235.09
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	09/30/2014	$266.06
	AMAZON MKTPLACE PMTS	10/24/2014	$162.98
			$429.04
MARK CAPRON	LOWES #00655	10/30/2014	$16.84
			$16.84
MARK COTTER	AMAZON MKTPLACE PMTS	10/01/2014	$68.46
	SYX TIGERDIRECT.COM	10/03/2014	$763.08
	ACNODES CORPORATION	10/13/2014	$985.00
	WM SUPERCENTER #1164	10/28/2014	$19.22
			$1,835.76
MARY HAMMOND	FORMS AND SUPPLY - AOPD	10/06/2014	$47.75
	WRIGHT JOHNSTON UNIFORMS	10/07/2014	$134.89
	LAWMENS SAFETY SUPPLY INC	10/09/2014	$59.38
	FORMS AND SUPPLY - AOPD	10/14/2014	$17.32
	FORMS AND SUPPLY - AOPD	10/21/2014	$32.26
	FORMS AND SUPPLY - AOPD	10/29/2014	$36.58
			$328.18
MICHAEL H. HOGAN	WAL-MART #0629	10/03/2014	$220.62
	WAL-MART #0629	10/06/2014	$92.18
	JORDANS ACE HARDWARE 0077	10/06/2014	$3.82
	WM SUPERCENTER #629	10/14/2014	$7.92
	BEST BUY 00002642	10/16/2014	$74.87
	WM SUPERCENTER #629	10/23/2014	$21.07
	WM SUPERCENTER #629	10/28/2014	$28.74
	WM SUPERCENTER #629	10/30/2014	$18.55
			$467.77
MICHAEL SHAWN POWERS	SEVEN OAKS PLANT SHOP	10/14/2014	$504.13
	WAL-MART #1164	10/24/2014	$106.65
			$610.78
PAMELA CHILDRESS ALTMAN	STAPLES DIRECT	10/04/2014	$122.56
	FORMS AND SUPPLY - AOPD	10/07/2014	$178.33
			$300.89
PAMELA D MARSH	FORMS AND SUPPLY - AOPD	10/29/2014	$113.69
			$113.69

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL B PORTER	WM SUPERCENTER #1164	10/20/2014	$53.16
	LOWES #00385	10/20/2014	$6.42
			$59.58
ROBERT K WILLIAMS	Amazon.com	09/30/2014	$74.21
	WAL-MART #1164	09/30/2014	$14.96
	FASTENAL COMPANY01	09/30/2014	$467.42
	ARMCHEM INTERNATIONAL	10/07/2014	$164.25
	HARBOR FREIGHT TOOLS 103	10/07/2014	$291.02
	AMERICAN INDUSTRIES INC	10/09/2014	$166.54
	TRIBLES 24 G AND E PARTS	10/09/2014	$6.80
	ROBERT BROOKE & ASSOCIAT	10/14/2014	$174.00
	CCTV CAMERA PROS	10/17/2014	$259.98
	RNJ ELECTRONICS INC.	10/24/2014	$288.50
	Amazon.com	10/24/2014	$222.81
	RICHLAND INDUSTRIAL	10/27/2014	$364.82
	THE HOME DEPOT 1112	10/27/2014	$194.01
	HYDRADYNE FLUID AIR 590	10/28/2014	$541.44
			$3,230.76
SANDRA BROCK	FORMS AND SUPPLY - AOPD	09/30/2014	$95.45
	NATIONAL SERVICE GEAR	10/11/2014	$138.22
	FORMS AND SUPPLY - AOPD	10/14/2014	$58.42
	FORMS AND SUPPLY - AOPD	10/14/2014	$63.32
	FORMS AND SUPPLY - AOPD	10/14/2014	$63.58
	FORMS AND SUPPLY - AOPD	10/15/2014	$45.39
	Amazon.com	10/19/2014	$237.20
	FORMS AND SUPPLY - AOPD	10/16/2014	$12.57
	SUN DATA SUPPLY INC	10/21/2014	$117.90
	B&H PHOTO, 800-606-6969	10/21/2014	$16.45
	FORMS AND SUPPLY - AOPD	10/21/2014	$35.66
	STAPLES DIRECT	10/22/2014	$68.87
	FORMS AND SUPPLY - AOPD	10/21/2014	$9.67
	FORMS AND SUPPLY - AOPD	10/24/2014	$169.81
	FORMS AND SUPPLY - AOPD	10/24/2014	$27.14
	SUN DATA SUPPLY INC	10/29/2014	$117.90
	FORMS AND SUPPLY - AOPD	10/29/2014	$43.08
	FORMS AND SUPPLY - AOPD	10/29/2014	$31.91
			$1,352.54
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	10/20/2014	$333.72
	FORMS AND SUPPLY - AOPD	10/24/2014	$373.58
			$707.30
TAMATHA NATES	VELVETEX	10/03/2014	$194.40
	WM SUPERCENTER #4521	10/22/2014	$127.21
	HAYNEEDLE INC	10/29/2014	$169.91
			$491.52
TOM DELOACH	Amazon.com	10/02/2014	$77.76

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
TOM DELOACH	Amazon.com	10/02/2014	$58.32
	BCT SOUTH CAROLINA	10/03/2014	$37.30
	DBC BLICK ART MATERIAL	10/04/2014	$60.47
	AMAZON MKTPLACE PMTS	10/03/2014	$45.21
	Amazon.com	10/07/2014	$38.88
	Amazon.com	10/07/2014	$19.44
	EPSON STORE	10/08/2014	$90.00
	SMITH RUBBER STAMP & SEAL	10/15/2014	$10.26
	SMITH RUBBER STAMP & SEAL	10/15/2014	$6.48
	Amazon.com	10/16/2014	$243.49
	AMAZON MKTPLACE PMTS	10/17/2014	$44.28
	Amazon.com	10/17/2014	$130.60
	FORMS AND SUPPLY - AOPD	10/22/2014	$235.09
	WALMART.COM 8009666546	10/28/2014	$123.12
			$1,220.70
VERONDA DORLEY	FORMS AND SUPPLY - AOPD	10/08/2014	$76.17
	FORMS AND SUPPLY - AOPD	10/09/2014	$57.91
			$134.08
WILLIE LUCAS	ECOLABFOODSAFETY	10/17/2014	$126.88
			$126.88
YOULANDO ASHLEY	BI-LO GROCERY #5064	10/07/2014	$539.44
			$539.44

Total for DEPT OF JUVENILE JUSTICE: $24,307.23

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	USPS.COM CLICK66100611	10/06/2014	$5.05
	USPS.COM CLICK66100611	10/06/2014	$5.05
	USPS.COM CLICK66100611	10/15/2014	$15.80
	USPS.COM CLICK66100611	10/16/2014	$5.05
	STAPLES 00117127	10/15/2014	$318.97
	PUBLIX #1145	10/17/2014	$13.11
	STAPLES 00117127	10/20/2014	$176.30
			$539.33
ANTHONY WILKS	NORTHEAST WORKWEAR	10/20/2014	$115.00
			$115.00
APRIL D KOON	NPDB NPDB.HRSA.GOV	10/01/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/01/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/02/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/09/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/10/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/10/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/10/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/10/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/21/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/22/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/24/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/24/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2014	$3.00
			$69.00
BILLY ROBERTS	MOMAR INC.	09/30/2014	$429.71
	UNITED 0162424009916	10/01/2014	$633.20
	FORTILINE-COLUMBIA 2	10/07/2014	$992.73
			$2,055.64
BRENT TURNER	WAL-MART #1146	10/08/2014	$26.97
	WM SUPERCENTER #2928	10/18/2014	$40.98
			$67.95
CAREN CANUP	AMAZON MKTPLACE PMTS	10/03/2014	$54.97
	OFFICE DEPOT #336	10/08/2014	$144.09
	USPS.COM CLICK66100611	10/10/2014	$5.49
	USPS.COM CLICK66100611	10/14/2014	$6.78

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAREN CANUP	USPS.COM CLICK66100611	10/28/2014	$35.35
			$246.68
CAROL BAKER	USPS.COM CLICK66100611	10/03/2014	$6.78
	USPS.COM CLICK66100611	10/13/2014	$6.16
	USPS.COM CLICK66100611	10/13/2014	$6.16
	USPS.COM CLICK66100611	10/16/2014	$6.16
	USPS.COM CLICK66100611	10/17/2014	$6.16
	USPS.COM CLICK66100611	10/24/2014	$8.28
	USPS.COM CLICK66100611	10/24/2014	$5.05
			$44.75
CECIL ANDERSON	STAPLES 00105536	10/13/2014	$450.04
			$450.04
CHRISTOPHER J GROWLEY	AMAZON MKTPLACE PMTS	10/05/2014	$23.96
	Amazon.com	10/03/2014	$61.66
	THEPELICANSTORE COM	10/03/2014	$106.34
	AMAZON MKTPLACE PMTS	10/06/2014	$76.06
	AMAZON MKTPLACE PMTS	10/06/2014	$4.54
	AMAZON MKTPLACE PMTS	10/06/2014	$6.47
	AMAZON MKTPLACE PMTS	10/07/2014	$4.54
	CABLE & CONNECTIONS	10/14/2014	$18.99
	BC. SUITE 1751853	10/28/2014	$149.00
			$451.56
CINDY BRAZELL	PALMETTO PAPER PRODUCTS	10/02/2014	$56.99
	OFFICE DEPOT #2196	10/07/2014	$85.59
	STAPLS7125297798000001	10/09/2014	$58.30
	SMITH RUBBER STAMP & SEAL	10/08/2014	$46.72
	Amazon.com	10/17/2014	$16.21
	Amazon.com	10/17/2014	$16.20
	STAPLS7126310603000001	10/29/2014	$54.19
			$334.20
DANIEL MCMANUS	BRADY WORLDWIDE INC.	09/29/2014	$286.52
	BRADY WORLDWIDE INC.	09/30/2014	$84.17
	LOWES #00433	10/01/2014	$68.19
	LEE TRANSPORT EQUIPMENT	10/01/2014	$82.08
	ALL FOUR PAWS	10/01/2014	$29.14
	OREILLY AUTO 00016170	10/01/2014	$127.80
	NORTHERN TOOL EQUIP SC	09/30/2014	$139.08
	THE NEAT COMPANY	09/30/2014	$431.95
	NAPA STORE 1015007	10/01/2014	$64.71
	NAPA STORE 1015007	10/01/2014	$16.19
	AMAZON MKTPLACE PMTS	10/04/2014	$62.99
	AMAZON MKTPLACE PMTS	10/04/2014	$19.70
	US PATRIOT FT JACKSON	10/06/2014	$114.39
	HOBBY LOBBY #321	10/09/2014	$1,299.24
	LOWES #00433	10/13/2014	$7.62

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCMANUS	OREILLY AUTO 00016170	10/13/2014	$33.46
	BRANDNEW INDUSTRIES	10/17/2014	$59.95
	LOWES #01064	10/20/2014	$27.42
	DANA SAFETY SUPPLY	10/21/2014	$297.00
	NORTHERN TOOL EQUIP SC	10/21/2014	$64.19
	SPORTSMANS WAREHOUSE 155	10/21/2014	$101.63
	WOODLEYS GARDEN CENTER	10/23/2014	$321.84
	SAFE INDUSTRIES	10/23/2014	$207.36
	ULINE SHIP SUPPLIES	10/24/2014	$462.61
	INNOVATIVE PRODUCTS	10/24/2014	$431.93
	OREILLY AUTO 00016642	10/27/2014	$35.59
	LD-INKJETS	10/29/2014	$77.22
	THE NEAT COMPANY	10/29/2014	$16.19
	CLIA LABORATORY PROGRAM	10/30/2014	$150.00
	JON DON ECOMM #999	10/31/2014	$111.26
			$5,231.42
DEBRA LEBAR	TWC TIME WARNER CABLE	10/07/2014	$143.78
	DTV DIRECTV SERVICE	10/08/2014	$121.88
	HNS HughesNet.com	10/12/2014	$86.39
	TWC TIME WARNER CABLE	10/15/2014	$434.83
			$786.88
JANICE THOMAS	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	09/30/2014	$8.00
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	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	09/30/2014	$8.00
	SC LAW ENFORCEMENT	10/01/2014	$8.00
	SC LAW ENFORCEMENT	10/01/2014	$8.00
	SC LAW ENFORCEMENT	10/01/2014	$8.00
	SC LAW ENFORCEMENT	10/01/2014	$8.00
	SC LAW ENFORCEMENT	10/01/2014	$8.00
	SC LAW ENFORCEMENT	10/02/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/02/2014	$8.00
	SC LAW ENFORCEMENT	10/02/2014	$8.00
	SC LAW ENFORCEMENT	10/02/2014	$8.00
	SC LAW ENFORCEMENT	10/02/2014	$8.00
	SC LAW ENFORCEMENT	10/03/2014	$8.00
	SC LAW ENFORCEMENT	10/03/2014	$8.00
	SC LAW ENFORCEMENT	10/03/2014	$8.00
	SC LAW ENFORCEMENT	10/03/2014	$8.00
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	SC LAW ENFORCEMENT	10/03/2014	$8.00
	SC LAW ENFORCEMENT	10/03/2014	$8.00
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	SC LAW ENFORCEMENT	10/06/2014	$8.00
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	SC LAW ENFORCEMENT	10/06/2014	$8.00
	SC LAW ENFORCEMENT	10/07/2014	$8.00
	SC LAW ENFORCEMENT	10/07/2014	$8.00
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	SC LAW ENFORCEMENT	10/07/2014	$8.00
	SC LAW ENFORCEMENT	10/07/2014	$8.00
	SC LAW ENFORCEMENT	10/08/2014	$8.00
	SC LAW ENFORCEMENT	10/08/2014	$8.00
	SC LAW ENFORCEMENT	10/08/2014	$8.00
	SC LAW ENFORCEMENT	10/08/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/08/2014	$8.00
	SC LAW ENFORCEMENT	10/08/2014	$8.00
	SC LAW ENFORCEMENT	10/08/2014	$8.00
	SC LAW ENFORCEMENT	10/09/2014	$8.00
	SC LAW ENFORCEMENT	10/09/2014	$8.00
	SC LAW ENFORCEMENT	10/09/2014	$8.00
	SC LAW ENFORCEMENT	10/10/2014	$8.00
	SC LAW ENFORCEMENT	10/13/2014	$8.00
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	SC LAW ENFORCEMENT	10/15/2014	$8.00
	SC LAW ENFORCEMENT	10/15/2014	$8.00
	SC LAW ENFORCEMENT	10/15/2014	$8.00
	SC LAW ENFORCEMENT	10/16/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/16/2014	$8.00
	SC LAW ENFORCEMENT	10/16/2014	$8.00
	SC LAW ENFORCEMENT	10/16/2014	$8.00
	SC LAW ENFORCEMENT	10/16/2014	$8.00
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	SC LAW ENFORCEMENT	10/21/2014	$8.00
	SC LAW ENFORCEMENT	10/21/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/21/2014	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	10/27/2014	$8.00
	SC LAW ENFORCEMENT	10/27/2014	$8.00
	SC LAW ENFORCEMENT	10/28/2014	$8.00
	SC LAW ENFORCEMENT	10/28/2014	$8.00
	SC LAW ENFORCEMENT	10/28/2014	$8.00
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	SC LAW ENFORCEMENT	10/29/2014	$8.00
	SC LAW ENFORCEMENT	10/30/2014	$8.00
	SC LAW ENFORCEMENT	10/30/2014	$8.00
	SC LAW ENFORCEMENT	10/30/2014	$8.00
			$1,856.00
JENNIFER COOPER	PRESS PLUS	10/07/2014	$8.95
	GAN 1120GRNVILLENEWCIR	10/15/2014	$9.95
	PRESS PLUS	10/19/2014	$6.95
	PRESS PLUS	10/20/2014	$10.00
			$35.85
JERRY GRIGGS	HOBART SERVICE-SE	10/01/2014	$219.07
	JOHNSTONE SUPPLY 394	10/09/2014	$300.80
	WHALEY PARTS AND SUPPLY	10/21/2014	$133.75
	CAPITAL SUPPLY OF COLUMBI	10/23/2014	$9.18
			$662.80
JOHN KESTOR	SMARTSIGN	09/30/2014	$475.50
	MUNICIPAL SIGN AND SUPPLY	10/01/2014	$230.34
	MEDICBATTERIES COM	10/02/2014	$35.00
	BEST BUY 00014662	10/20/2014	$979.00
	PIEDMONT PLASTICS CL	10/20/2014	$696.38
	THE WEBSTAURANT STORE	10/22/2014	$52.23
	SMARTSIGN	10/28/2014	$565.98
			$3,034.43
KEITH VAN RYN	AMAZON MKTPLACE PMTS	10/06/2014	$53.93
	AMAZON MKTPLACE PMTS	10/03/2014	$67.07
	ADORAMA INC	10/08/2014	$199.99

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	Amazon.com	10/10/2014	$89.50
	Amazon.com	10/13/2014	$90.92
	Amazon.com	10/13/2014	$199.99
	WWW.NEWEGG.COM	10/14/2014	$52.00
	Amazon.com	10/14/2014	$58.46
	AMAZON MKTPLACE PMTS	10/17/2014	$83.99
	DNH GODADDY.COM	10/17/2014	$209.97
	AMAZON MKTPLACE PMTS	10/23/2014	$201.98
	AMAZON MKTPLACE PMTS	10/23/2014	$29.08
	AMAZON MKTPLACE PMTS	10/23/2014	$39.24
	AMAZON MKTPLACE PMTS	10/24/2014	$139.50
	Amazon.com	10/30/2014	$33.33
	AMAZON MKTPLACE PMTS	10/29/2014	$15.00
	Amazon.com	10/30/2014	$57.99
			$1,621.94
LEAH HOLLINGSWORTH	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	LABOR LAW CENTER COM	10/24/2014	$359.40
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$434.40
MATT FAILE	DNH GODADDY.COM	10/28/2014	$24.84
			$24.84
MICHAEL TEAGUE	GOES LITHOGRAPHING COMPAN	10/13/2014	$854.41
			$854.41
PHYLLIS W GLENN	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
			$100.00
RALPH L BUSBY	ADVNT BIOTECHNOLOGIES	10/10/2014	$456.05
	LOWES #00433	10/15/2014	$276.57
	LOWES #00385	10/20/2014	$41.01
	HYDRADYNE FLUID AIR 590	10/22/2014	$72.93
			$846.56
RAY HOSHALL	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
			$50.00
ROGER C MOORE	FORTILINE-COLUMBIA 2	10/01/2014	$675.00
	LOWES #00385	10/09/2014	$259.95
	NORTHERN TOOL EQUIP SC	10/09/2014	$375.53
	CARTS PLUS	10/15/2014	$31.39
	CAPITAL SUPPLY OF COLUMBI	10/28/2014	$114.26
			$1,456.13
SHAWN STICKLE	Paper Pro	10/06/2014	$294.25

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN STICKLE	Paper Pro	10/06/2014	$107.99
	Paper Pro	10/06/2014	$213.98
			$616.22
STANLEY WILLIAMS	DOLLAR GENERAL #14459	10/10/2014	$64.26
	FAMILY DOLLAR #6760	10/30/2014	$84.24
	WAL-MART #4379	10/30/2014	$156.49
			$304.99
STEPHANIE CALHOUN	NAB	10/02/2014	$350.00
	NAB	10/02/2014	$350.00
			$700.00
STEPHANIE RILEY	OFFICE DEPOT #332	10/10/2014	$83.14
	OFFICE DEPOT #1214	10/16/2014	$310.23
	OFFICE DEPOT #1165	10/16/2014	$133.73
			$527.10
TERRELL BROWN	WM SUPERCENTER #1164	10/13/2014	$56.75
	HARBOR FREIGHT TOOLS 103	10/27/2014	$41.09
			$97.84
TIM WOJCIK	TARGET 00011999	10/22/2014	$146.48
	EDUCATIONAL WONDERLAND	10/22/2014	$32.39
	AMERICAN SAFETY AND HEALT	10/29/2014	$40.00
			$218.87
TONY FERREIRA	WW GRAINGER	10/22/2014	$179.50
			$179.50

Total for DEPT OF LABOR,LICENSING,& REGULATION: $24,014.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	THE HOME DEPOT #8580	09/30/2014	$47.09
	Amazon.com	10/03/2014	$17.56
	USPS 45036004208221079	10/07/2014	$49.91
	FORESTRY SUPPLIERS	10/08/2014	$118.58
	PARSONS AUTO & RADIATOR	10/13/2014	$66.94
	REDLINE POWERSPORTS	10/29/2014	$1,395.49
			$1,695.57
ADAM HENDERSON	MIKES MARINE REPAIR INC	09/29/2014	$36.99
	SEA ISLAND MARINE	10/06/2014	$588.98
	SEA ISLAND MARINE	10/06/2014	$548.74
	MIKES MARINE REPAIR INC	10/13/2014	$176.23
	BARNARD TIRE CO	10/23/2014	$44.40
	MIKES MARINE REPAIR INC	10/22/2014	$64.55
			$1,459.89
ADAM REX	WAL-MART #0624	10/06/2014	$5.32
	COUSINS AGRI-CENTER	10/06/2014	$16.91
	ARMFIELDS INC	10/18/2014	$5.00
	LOWES #02520	10/22/2014	$60.90
	MR LUBE	10/27/2014	$34.77
	HARBOR FREIGHT TOOLS 319	10/26/2014	$124.51
	LOWES #02520	10/28/2014	$4.11
	ADVANCE AUTO PARTS #6602	10/28/2014	$14.97
	KUNKLE OIL CO INC	10/29/2014	$1,766.23
	ADVANCE AUTO PARTS #6602	10/28/2014	$1.49
	WAL-MART #0624	10/30/2014	$128.37
			$2,162.58
ADRIAN PRIESTER	DR. TIRE INC	10/08/2014	$61.17
			$61.17
AL CROSBY	LAKE CITY ELECTRIC MOT	10/07/2014	$454.12
	GCR TIRE CENTER #429	10/24/2014	$241.25
			$695.37
ALBERT SEGARS	TFS FISHERSCI ECOM CHI	10/09/2014	$54.67
	WC MANUFACTURING	10/16/2014	$472.30
			$526.97
ALLAN HAZEL	WEST MARINE 1258	10/24/2014	$15.26
			$15.26
ALLEN BRIDGMAN	S FLORENCE FEED & SEED	09/30/2014	$47.93
	MOSELEY OUTDOOR POWER	10/02/2014	$102.13
	AGRI SOUTH INC	10/03/2014	$16.37
	SCHOFIELD HARDWARE	10/23/2014	$44.77
	Gempler 1020345922	10/25/2014	$150.04
	FORESTRY SUPPLIERS	10/22/2014	$251.70
			$612.94
ALVIN STOKES	HARGRAY TEMP	09/30/2014	$358.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STOKES	LOWES #01533	10/01/2014	$337.85
	DOLRTREE 3857 00038570	10/03/2014	$8.48
	LOWES #01533	10/08/2014	$46.98
	BI-LO GROCERY #5760	10/08/2014	$45.48
	THE HOME DEPOT 1115	10/08/2014	$42.27
	THE HOME DEPOT 1115	10/13/2014	$10.32
	FOOD LION #1330	10/15/2014	$16.12
	THE HOME DEPOT 1115	10/15/2014	$189.74
	FORMS AND SUPPLY - AOPD	10/15/2014	$252.97
	HARGRAY TEMP	10/30/2014	$358.56
			$1,667.16
AMANDA FORNAL	WEST MARINE 1264	10/02/2014	$65.06
	LOWES #00661	10/24/2014	$31.91
	WAL-MART #2348	10/24/2014	$74.15
			$171.12
AMANDA STROUD	BCT SOUTH CAROLINA	09/30/2014	$18.65
	FORMS AND SUPPLY - AOPD	10/02/2014	$56.44
	PROFESSIONAL PRINT	10/16/2014	$691.20
	WALGREENS #6137	10/29/2014	$4.79
	FORMS AND SUPPLY - AOPD	10/29/2014	$16.79
			$787.87
AMY BREEDLOVE	TFS FISHERSCI ECOM ATL	10/09/2014	$1,339.98
	TFS FISHERSCI ECOM ATL	10/11/2014	$86.77
			$1,426.75
AMY DUKES	ALL AMERICAN AWARDS	10/15/2014	$27.34
	ATLANTIC GAME AND TACKLE	10/15/2014	$9.77
	WAL-MART #3367	10/16/2014	$79.45
	DOLRTREE 3219 00032193	10/16/2014	$27.13
	FORMS AND SUPPLY - AOPD	10/20/2014	$83.33
	FORMS AND SUPPLY - AOPD	10/22/2014	$51.43
			$278.45
ANDRE THOMPSON	DILLON OIL SERVICE INC	10/09/2014	$41.76
	IN MERIDIAN BUSINESS SER	10/24/2014	$2,375.00
			$2,416.76
ANDREW GELDER	LOWES #00728	10/06/2014	$22.51
			$22.51
ANDREW GODOWNS	SEA ISLAND MARINE	10/13/2014	$200.71
	MIKES MARINE REPAIR INC	10/24/2014	$324.96
			$525.67
ANGELA BROWN	CLICK2MAIL 866-665-2787	10/17/2014	$254.38
			$254.38
ANGUS M MACBRIDE	LOWES #00661	10/06/2014	$27.65
	HI-TEK FLOORS SUPPLY	10/07/2014	$108.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANGUS M MACBRIDE	LOWES #00661	10/08/2014	$109.27
			$245.16
ANGUS MACBRIDE	CAPE ROMAIN MARINE	10/20/2014	$260.89
			$260.89
ANNA SMITH	STAPLES 00108266	09/30/2014	$169.53
	STAPLES 00108266	10/10/2014	$693.66
	CACTUS CAR WASH	10/13/2014	$17.95
	RICK HENDRICK DODGE 9990	10/13/2014	$66.67
	THE UPS STORE #6505	10/15/2014	$44.28
	STAPLES 00108266	10/14/2014	$43.38
	ANGLER SPORTING GOODS	10/17/2014	$7.06
	WAL-MART #1146	10/17/2014	$24.88
	KANGAROO EXP # 879	10/20/2014	$14.02
			$1,081.43
APRIL ATKINSON	HAMPTON PARTS 0024046	10/08/2014	$71.26
	NAPA AUTO 0030273	10/08/2014	$25.66
	LOWES #02813	10/22/2014	$117.52
			$214.44
BARBARA TAYLOR	ABBOTTS AUTO CARE	09/30/2014	$45.26
			$45.26
BEN DUNCAN	WM SUPERCENTER #4384	10/24/2014	$84.49
			$84.49
BEN DYAR	LOWES #00661	10/01/2014	$295.27
	LOWES #00661	10/09/2014	$16.62
	LOWES #00358	10/24/2014	$25.63
			$337.52
BENJAMIN BYERS	LEROYS SERVICE STATION	10/17/2014	$40.81
			$40.81
BENJAMIN OWENS	JESSIE'S TIRE & LUBE	10/17/2014	$37.40
			$37.40
BENJAMIN STONE	WAL-MART #2348	10/06/2014	$6.12
	LOWES #00661	10/06/2014	$22.85
			$28.97
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	10/06/2014	$58.61
			$58.61
BENJAMIN WHALEY JR	BENDT BROTHERS INC	10/20/2014	$443.08
	HOLY CITY BOAT WORKS LLC	10/28/2014	$424.73
			$867.81
BERT PITTMAN	FEDEXOFFICE 00015024	10/07/2014	$90.71
	ACE HARDWARE CAYCE	10/28/2014	$20.92
			$111.63
BILLY DUKES	KEEN INC	10/22/2014	$2,466.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BILLY DUKES	OFFICE DEPOT #332	10/22/2014	$58.29
	OFFICE DEPOT #332	10/22/2014	$4.63
			$2,529.63
BLAIK KEPPLER	UNITED 0162424965230	10/09/2014	$360.20
	HARRIS TEETER #456	10/21/2014	$7.08
	HARRIS TEETER #456	10/27/2014	$55.70
	PUBLIX #1145	10/29/2014	$7.49
			$430.47
BLAKE GRAHAM	MIKES MARINE REPAIR INC	10/20/2014	$90.00
			$90.00
BOBBIE GAMBLE	GEORGETOWN AUTO PARTS	10/02/2014	$63.92
	GEORGETOWN AUTO PARTS	10/16/2014	$8.95
			$72.87
BRAD FLOYD	FORESTRY SUPPLIERS	10/02/2014	$79.74
			$79.74
BRANDON ELEBY	WM SUPERCENTER #1146	10/02/2014	$1.05
	CENTRAL TRUE VALUE	10/06/2014	$12.70
	WAL-MART #1146	10/07/2014	$3.14
	HILL TIRE & AUTO CTR INC	10/21/2014	$56.09
			$72.98
BRANDON SMITH	TIRE TOWN CONWAY	10/07/2014	$847.23
			$847.23
BRIAN BOYLESTON	MAYER710 COLUMBIASC	10/03/2014	$1,072.38
	WW GRAINGER	10/03/2014	$311.17
	LOWES #00499	10/07/2014	$39.22
	INTERSTATE ALL BATTERY	10/06/2014	$143.49
	MAYER710 COLUMBIASC	10/07/2014	$657.29
	AGRI SOUTH INC	10/10/2014	$362.37
	LOWES #00499	10/15/2014	$269.48
	W.P.LAW, INC	10/15/2014	$349.23
	WW GRAINGER	10/15/2014	$117.23
	WW GRAINGER	10/15/2014	$264.44
	MANN TOOL AND SUPPLY	10/16/2014	$51.65
	SPORTSMANS WAREHOUSE 155	10/18/2014	$74.86
	LOWES #00499	10/22/2014	$300.82
	JIFFY LUBE # 104	10/25/2014	$182.63
	PETSMART INC 1286	10/26/2014	$42.31
	MAYER710 COLUMBIASC	10/27/2014	$441.06
	MAYER710 COLUMBIASC	10/28/2014	$330.46
	PENTAIR AQUATIC ECO SYS	10/30/2014	$587.54
	LOWES #00499	10/29/2014	$326.66
	BULK REEF SUPPLY	10/28/2014	$854.93
			$6,779.22
BRIAN CRAWFORD	GANDER MOUNTAIN	10/15/2014	$129.02

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	10/16/2014	$33.00
			$162.02
BRIAN JACOBS	SHELL RAPID LUBE	10/21/2014	$74.69
			$74.69
BRIAN KAMINSKAS	MASON TIRE AND AUTO SERVI	10/09/2014	$1,209.19
	OREILLY AUTO 00021873	10/15/2014	$44.50
	GEORGETOWN TIRE AUTO	10/23/2014	$36.98
			$1,290.67
BRIAN LONG	WAL-MART #0629	10/16/2014	$88.65
	SWANSEA HARDWARE INC	10/20/2014	$95.21
	HOOD TIRE AND BRAKE SERV	10/27/2014	$10.00
	WM SUPERCENTER #624	10/27/2014	$89.27
	LOWES #00385	10/28/2014	$34.15
	NORTHERN TOOL EQUIP SC	10/28/2014	$168.94
	DISCOUNT TIRE OF IRMO	10/29/2014	$28.72
			$514.94
BRIAN WELCH	LAKE KEOWEE MARINA	10/14/2014	$198.76
			$198.76
BRITTANY CALDWELL	FORMS AND SUPPLY - AOPD	10/23/2014	$79.66
			$79.66
BRITTANY WALLER	VESTA AT&T	10/04/2014	$27.62
	VESTA AT&T	10/03/2014	$22.22
			$49.84
BROOKE CZWARTACKI	LOWES #00661	10/29/2014	$44.76
			$44.76
BRYAN FRAZIER	HARRIS TEETER #456	09/30/2014	$347.16
	RITE IN THE RAIN	09/29/2014	$143.37
	DELTA AIR 0062371940921	10/03/2014	$430.20
			$920.73
BRYAN GLOVER	WM SUPERCENTER #634	10/20/2014	$12.81
			$12.81
BRYAN GROOMS	DOLLAR GENERAL #11507	10/01/2014	$43.20
	DOLLAR GENERAL #11507	10/13/2014	$24.30
	NAPA AUTO PARTS	10/16/2014	$78.44
	NAPA AUTO PARTS	10/24/2014	$129.02
			$274.96
BRYAN KYZER	TROY GROUP INC	09/30/2014	$1,823.14
	FORMS AND SUPPLY - AOPD	09/29/2014	$621.16
	FEDEX FREIGHT INC	10/14/2014	$23.45
	IN INFOPRODUCTS CORP	10/15/2014	$399.60
	FORMS AND SUPPLY - AOPD	10/16/2014	$98.25
	IN INFOPRODUCTS CORP	10/17/2014	$159.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	10/24/2014	$55.26
	PRO SYSTEMS	10/23/2014	$23.60
	PRO SYSTEMS	10/23/2014	$295.00
	FORMS AND SUPPLY - AOPD	10/27/2014	$236.27
	STAPLES 00103911	10/28/2014	$64.79
			$3,800.36
BRYAN REECE	BALLARD IRON WORKS INC	09/29/2014	$125.00
	R C JACOBS PLUMBING HEATI	10/14/2014	$172.50
	FORESTRY SUPPLIERS	10/30/2014	$539.02
			$836.52
CARL BUSSELS	WILLIAMS FARM SUPPLY	10/03/2014	$25.87
	PACKAGE DEPOT & COPY SHOP	10/14/2014	$78.71
	EXXONMOBIL 47490651	10/21/2014	$9.48
	CENTRAL TRUE VALUE	10/23/2014	$43.15
	CENTRAL TRUE VALUE	10/23/2014	$96.11
	WILLIAMS FARM SUPPLY	10/23/2014	$10.65
	HILL TIRE & AUTO CTR INC	10/24/2014	$488.91
	MEMPHIS NET & TWINE CO.	10/28/2014	$912.32
			$1,665.20
CAROLINE CAUSEY	USPS 45181202229832466	10/28/2014	$2.24
			$2.24
CAROLINE PINCKNEY	FORMS AND SUPPLY - AOPD	09/30/2014	$14.04
			$14.04
CARY DAVIS	ACADEMY SPORTS# 183	10/10/2014	$50.25
	WATEREE DIVE CENTER INC	10/16/2014	$236.96
			$287.21
CARY ROBINSON	WALKER TIRE	10/14/2014	$62.50
			$62.50
CATHERINE LOWNSBURY	WATEREE DIVE CENTER INC	10/21/2014	$229.52
			$229.52
CATHRYN EDDINS	KCT SUPPLY	10/02/2014	$249.50
	KCT SUPPLY	10/24/2014	$10.00
	USPS 45328007213238993	10/28/2014	$12.65
			$272.15
CATHY BAZZEL	ATLANTIC INC	10/27/2014	$83.00
			$83.00
CATHY COOK	LOW COUNTRY MARINE INC	10/01/2014	$93.73
	WESTBURY ACE HARDWARE	10/07/2014	$23.52
	WALTERBORO RENTAL & EQ	10/07/2014	$16.59
	CORBETTS BUILDING SUPPLY	10/07/2014	$374.38
	NOR NORTHERN TOOL	10/13/2014	$1,095.98
	THE HOME DEPOT 1118	10/14/2014	$58.89
	WAL-MART #1358	10/15/2014	$18.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHY COOK	SWEAT IMP INC	10/15/2014	$218.37
	WESTBURY ACE HARDWARE	10/15/2014	$106.95
	WARREN FASTENINGS SOUTH	10/20/2014	$474.15
	SQ BEST PLUMBING INC	10/27/2014	$1,495.00
	BUDGET TIRE	10/30/2014	$346.85
			$4,323.28
CHARLES BOWEN	BTS #12	10/27/2014	$22.50
			$22.50
CHARLES BURNSED	KRU-KEL CO INC	10/01/2014	$25.78
	HDS POWER SOLUTIONS #5H	10/02/2014	$83.33
	BEARING DIST - CHARLESTON	10/02/2014	$46.44
	WHOLESALE INDUSTRIAL ELEC	10/02/2014	$9.77
	EMPIRE EQUIPMENT DIST	10/06/2014	$11.39
	HDS POWER SOLUTIONS #5H	10/08/2014	$26.16
	HDS POWER SOLUTIONS #5H	10/08/2014	$37.76
	KRU-KEL CO INC	10/08/2014	$408.63
	BEARING DIST - CHARLESTON	10/08/2014	$19.37
			$668.63
CHARLES COVINGTON	CMC BUILDING SUPPLY INC	10/20/2014	$24.42
			$24.42
CHARLES KEPPLER	VWR INTERNATIONAL INC	10/04/2014	$335.95
			$335.95
CHARLES MCLEAN	FORESTRY SUPPLIERS	09/29/2014	$602.70
	GRIFF'S FARM AND H	10/08/2014	$5.85
	GRIFF'S FARM AND H	10/09/2014	$64.66
	GRIFF'S FARM AND H	10/10/2014	$238.50
	TRI-COUNTY ACE BLDRS S	10/16/2014	$15.49
	TRI-COUNTY ACE BLDRS S	10/16/2014	$30.13
	COMMUNICATION SERVICE CEN	10/22/2014	$159.90
	GRIFF'S FARM AND H	10/23/2014	$230.02
	NEVILLE HARDWARE	10/24/2014	$599.15
	1000 SPINX152 BP	10/27/2014	$100.08
			$2,046.48
CHARLES RUTH	PROFESSIONAL PRINT	10/07/2014	$567.10
			$567.10
CHARLIE POETA	WM SUPERCENTER #634	10/17/2014	$17.08
	LOWES #01064	10/27/2014	$25.83
	RANDY'S TIRE AND LUBE	10/28/2014	$62.67
	ADVANCE AUTO PARTS #7419	10/28/2014	$42.79
			$148.37
CHISOLM FRAMPTON	USAIRWAYS 0372376765383	10/14/2014	$60.00
	USAIRWAYS 0372377293602	10/17/2014	$25.00
			$85.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS COBB	OCONEE IMPLEMENT CO	10/09/2014	$527.41
	CHECKER LUBE CAR CARE #	10/10/2014	$193.49
	EXXONMOBIL 47537865	10/22/2014	$20.13
	MEMPHIS NET & TWINE CO.	10/28/2014	$1,403.31
			$2,144.34
CHRIS GRAVELY	TRI-COUNTY ACE BLDRS S	10/09/2014	$42.23
	GWINN'S TIRE & ALIGNMENT	10/13/2014	$114.30
	TK MOTORSPORTS	10/15/2014	$298.36
	COUNTRY FOOD MART #2	10/17/2014	$31.51
	COMMUNICATION SERVICE CEN	10/20/2014	$46.04
			$532.44
CHRIS GREGORY	ACE HARDWARE CAYCE	09/29/2014	$40.08
	SPARTAN HYDRAULIC	09/29/2014	$368.19
	ADVANCE AUTO PARTS #5290	10/06/2014	$50.97
			$459.24
CHRIS MANGUM	QUALITY TRUCK AND TRAILER	10/07/2014	$660.57
	HOT SPOT #2021	10/20/2014	$138.10
	QUALITY TRUCK AND TRAILER	10/27/2014	$271.69
	QUALITY TRUCK AND TRAILER	10/29/2014	$40.75
	QUALITY TRUCK AND TRAILER	10/29/2014	$234.80
			$1,345.91
CHRIS PAGE	OFFICE DEPOT #2196	10/01/2014	$139.00
	TWC TIME WARNER CABLE	10/07/2014	$124.85
			$263.85
CHRIS THOMASON	DOLLAR-GENERAL #2640	10/06/2014	$12.84
	LOWES #00639	10/20/2014	$232.66
	BARNWELL SERVICE CENTER I	10/24/2014	$12.24
	WHOLESALE POINT, IN	10/27/2014	$245.70
			$503.44
CHRISTINE HAND	USPS 45428004508222309	10/01/2014	$19.60
			$19.60
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	10/05/2014	$44.73
			$44.73
CHRISTOPHER EDWARD SHAW	JIFFY LUBE #1276	10/10/2014	$51.97
	STAPLES 00108449	10/14/2014	$20.39
	STAPLES 00108449	10/14/2014	$1.00
	IN INFOPRODUCTS CORP	10/19/2014	$153.43
	FORESTRY SUPPLIERS	10/23/2014	$119.55
	WESTBURY'S HARDWARE ST	10/27/2014	$75.88
			$422.22
CHRISTOPHER GARNER	WAL-MART #2348	10/06/2014	$117.80
	PADDLECART.COM	10/28/2014	$250.00
	HOLY CITY BOAT WORKS LLC	10/27/2014	$420.85

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER GARNER	HOLY CITY BOAT WORKS LLC	10/27/2014	$97.50
			$886.15
CINDY GLICK	BUG BUSTERS	09/30/2014	$623.98
	SHOPLET.COM	10/08/2014	$131.65
	ULINE SHIP SUPPLIES	10/24/2014	$42.00
	WALSH HEATING AND AIR	10/23/2014	$1,630.00
			$2,427.63
CODY BRITT	DILLON OIL SERVICE INC	09/30/2014	$41.76
	OREILLY AUTO 00021071	10/13/2014	$22.66
			$64.42
CODY CASH	TEXACO XPRESS LUBE	10/23/2014	$42.55
			$42.55
CORBETT NORWOOD	WEST MARINE 1264	09/29/2014	$20.85
	TRACTOR SUPPLY COMPANY #	10/20/2014	$86.79
	WM SUPERCENTER #2348	10/28/2014	$42.12
			$149.76
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	09/30/2014	$24.31
	KELLYS SAW & OUTDOOR	09/27/2014	$4.96
	TRACTOR-SUPPLY-CO #0471	10/03/2014	$13.23
	BenMeds 1020314437	10/03/2014	$200.36
	BenMeds 1020314438	10/03/2014	$482.02
			$724.88
CRAIG JONES	A+ AUTO SERVICE CENTER	10/16/2014	$29.93
			$29.93
CW CLENDENIN	INST COMPUTATIONAL ECOL	10/03/2014	$195.00
			$195.00
D BRECK CARMICHAEL	DESIGN LAB GREENVILLE	10/24/2014	$102.29
			$102.29
DAMIAN YONGUE	AUTOZONE #1021	09/30/2014	$162.30
	ABBOTTS AUTO CARE	10/22/2014	$79.28
			$241.58
DAN PEEPLES	HOLLY HILL FARM CE	09/30/2014	$1,628.22
	USPS 45280000429812328	10/07/2014	$1.33
	LOWES #00559	10/09/2014	$29.48
	PAYPAL ROCK STUB	10/11/2014	$8.00
	XYLEM DEWATERING SOLUTION	10/24/2014	$889.84
	HNS HughesNet.com	10/28/2014	$150.57
	LOWES #00559	10/30/2014	$4.26
			$2,711.70
DANIEL BAKER	FAMILY DOLLAR #0934	10/01/2014	$20.33
	FRANKS RAPID LUBE	10/13/2014	$32.95
	CVS/PHARMACY #07318	10/23/2014	$108.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$161.32
DANIEL BARRINEAU	NAPA AUTO 0030273	09/30/2014	$33.47
	BLANCHARD EQUIPMENT	10/15/2014	$351.34
			$384.81
DANIEL DUPRE	WM SUPERCENTER #1183	10/20/2014	$32.07
	THE TACKLE SHOP	10/24/2014	$34.24
			$66.31
DANIEL HOOD	WEST MARINE #197	10/16/2014	$99.32
	ACE HARDWARE CAYCE	10/21/2014	$2.82
			$102.14
DANIEL IRVIN	FRANKS DISCOUNT TIRE	10/01/2014	$843.96
			$843.96
DANIEL MCCASKILL	EXCELL TOWING & RECOVERY	10/08/2014	$96.00
	BRADS MUFFLER	10/07/2014	$95.00
	JEFF GAINEY'S LUBE CTR	10/27/2014	$46.00
			$237.00
DANIEL NEWELL	LEROYS SERVICE STATION	10/10/2014	$89.95
	SUPERIOR TRANSMISSION	10/13/2014	$380.96
			$470.91
DANIEL RUSS	LOWES #00661	10/02/2014	$11.26
			$11.26
DAVID EVANS	TMS WINN-STAR INC	10/23/2014	$1,000.00
			$1,000.00
DAVID LAMBERT	CALHOUN AUTOMOTIVE WORKS	10/09/2014	$824.69
			$824.69
DAVID LUCAS	PROFESSIONAL PRINT	10/16/2014	$809.62
			$809.62
DAVID TANT	WIGGINS & SON	10/22/2014	$278.64
	WIGGINS & SON	10/22/2014	$167.70
	HUBER SUPPLY CO	10/22/2014	$597.06
			$1,043.40
DEAN CAIN	USPS 45332004429804572	10/10/2014	$99.00
			$99.00
DEAN HARRIGAL	SETCOM CORPORATION	09/29/2014	$814.55
	EDISTO TRUE VALUE	10/24/2014	$132.86
	WESTBURY ACE HARDWARE	10/28/2014	$91.96
	HILL TIRE & AUTO CTR INC	10/28/2014	$48.87
			$1,088.24
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	10/01/2014	$59.99
	J M GRACE	10/07/2014	$76.03
	SMITH RUBBER STAMP & SEAL	10/14/2014	$6.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MILLER WINSLOW	BARTLETT TREE EXPERTS	10/14/2014	$1,150.00
	DESIGN LAB GREENVILLE	10/14/2014	$155.15
	WAL-MART #1164	10/21/2014	$132.35
	US PATRIOT WAREHOUSE PHON	10/24/2014	$68.02
			$1,648.02
DELIAH ARRINGTON	LOWES #01533	09/30/2014	$19.50
	TARGET 00012989	09/30/2014	$16.88
	MEMPHIS NET & TWINE CO.	10/01/2014	$635.99
	ZEIGLER BROS INC	09/29/2014	$2,246.64
	BI-LO GROCERY #5760	10/08/2014	$22.22
	BLUFFTON MARINE SP	10/08/2014	$28.60
	THE HOME DEPOT 1115	10/08/2014	$26.95
	AIRGAS SOUTH	10/30/2014	$133.13
	DICKS SPORTING GOODS	10/29/2014	$79.49
	FEDEX 92107377	10/30/2014	$124.55
			$3,333.95
DENISE C RICE	FEDEX 136442512	09/30/2014	$40.59
	FEDEX 472937929	10/01/2014	$21.75
	USA MOBILITY WIRELE	10/05/2014	$70.95
	FEDEX 473589432	10/08/2014	$92.72
	FEDEX 474211953	10/15/2014	$88.31
	FEDEX 137239589	10/21/2014	$82.91
	FEDEX 475047460	10/26/2014	$6.42
	FEDEX 475465670	10/29/2014	$11.67
			$415.32
DENISE FROEHLE	DESIGN LAB GREENVILLE	10/06/2014	$2,446.20
	US PATRIOT WAREHOUSE PHON	10/20/2014	$77.74
	AT&T 0564214779001	10/24/2014	$1.93
	PROFESSIONAL PRINT	10/24/2014	$2,099.52
			$4,625.39
DENNETTA DAWSON	HOLY CITY BOAT WORKS LLC	09/30/2014	$604.82
	HILL TIRE & AUTO CTR INC	10/01/2014	$33.58
			$638.40
DENNIS SMITH	LOWES #02548	10/07/2014	$126.25
			$126.25
DENTIS RILEY	XPRESS LUBE OF CLEMSON	10/06/2014	$33.55
	GWINN'S TIRE & ALIGNMENT	10/09/2014	$895.32
	WAL-MART #0631	10/09/2014	$29.80
	INGLES MARKETS #51	10/09/2014	$43.48
	BATTERIES PLUS #39	10/27/2014	$18.14
			$1,020.29
DEWAYNE PATTERSON	Charleston Rubber and Gas	10/03/2014	$790.78
	Charleston Rubber and Gas	10/10/2014	$64.21
	HDS POWER SOLUTIONS #5H	10/13/2014	$55.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	Charleston Rubber and Gas	10/29/2014	$68.53
			$979.02
DON MILES	AGRI SOUTH INC	09/29/2014	$186.41
	YOUNG'S TRUE VALUE	10/01/2014	$70.20
	TRACTOR-SUPPLY-CO #0453	10/01/2014	$16.04
	YOUNG'S TRUE VALUE	10/02/2014	$135.89
	WC MANUFACTURING	10/03/2014	$220.42
	LOWES #03026	10/07/2014	$213.28
	LEE TRANSPORT EQUIPMENT	10/07/2014	$199.80
	GREASE MONKEY #227	10/07/2014	$98.08
	BASS PRO SHOPS	10/09/2014	$123.02
	YOUNG'S TRUE VALUE	10/11/2014	$5.93
	MONROES POWER EQUIPMENT	10/10/2014	$314.37
	V AND O TIRE AND AUTO	10/15/2014	$17.90
	V AND O TIRE AND AUTO	10/15/2014	$17.90
	YOUNG'S TRUE VALUE	10/20/2014	$171.70
	MONROES POWER EQUIPMENT	10/20/2014	$385.46
			$2,176.40
DON STONE	ADAMS BUILDING SUPPLY ABB	09/30/2014	$222.05
	HIGHWAY 28 FARM & GARDEN	10/03/2014	$550.00
	HIGHWAY 28 FARM & GARDEN	10/10/2014	$12.57
	DILLS LOCKSMITH	10/14/2014	$366.34
	A-1 TIRE AND ALIGNMENT CE	10/28/2014	$123.81
			$1,274.77
DONNA MAPLES	FORMS AND SUPPLY - AOPD	10/13/2014	$487.46
			$487.46
DOROTHY PHILLIPS	TRACTOR-SUPPLY-CO #0423	10/22/2014	$288.89
			$288.89
DREW ROBB	THE BOAT DOCTOR	09/30/2014	$396.98
	INTERSTATE ALL BATTERY	09/30/2014	$115.52
	WEST MARINE #197	10/29/2014	$593.99
			$1,106.49
DUDLEY BRITT	WALGREENS #7399	09/30/2014	$6.26
	PAK MAIL	09/30/2014	$27.60
			$33.86
DYLAN OATES	TIRE TOWN CONWAY	10/03/2014	$847.23
	HUGGINS AUTO SERVICE	10/27/2014	$822.14
			$1,669.37
EDDIE LEE	AMERICAN POLICE TRAINING	10/07/2014	$79.00
	AUTO GLASS WORKS	10/09/2014	$43.50
	JOHNSONS MARINE	10/09/2014	$12.25
			$134.75
EDWIN OTT	GUNNELLS MARINE UNLIMITED	10/09/2014	$34.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWIN OTT	ADVANCE AUTO PARTS #5810	10/17/2014	$156.62
	M & M TIRE	10/23/2014	$100.93
			$292.52
ELIZABETH BRADLEY	AUTHORIZENET	10/01/2014	$39.25
	FORMS AND SUPPLY - AOPD	10/03/2014	$73.75
	MAJOR BUSINESS MACHINES	10/27/2014	$472.31
	MAJOR BUSINESS MACHINES	10/27/2014	$39.99
	MAJOR BUSINESS MACHINES	10/27/2014	$35.45
			$660.75
ELIZABETH MILLER	WAL-MART #2348	10/02/2014	$21.63
	GO2MARINE	10/21/2014	$59.81
			$81.44
ELLIOT SHULER	HOLLY HILL FARM CE	10/03/2014	$170.98
	HILL TIRE & AUTO CTR INC	10/14/2014	$35.99
	HOLLY HILL FARM CE	10/17/2014	$783.19
	HOLLY HILL FARM CE	10/22/2014	$620.60
	HOLLY HILL FARM CE	10/23/2014	$2,104.23
	WESTBURY'S HARDWARE ST	10/27/2014	$154.43
			$3,869.42
ERIC GANTT	WC MANUFACTURING	10/21/2014	$78.52
	WATEREE DIVE CENTER INC	10/21/2014	$305.49
	BUTLER MARINE OF CHARLEST	10/25/2014	$790.91
	LOWES #02948	10/27/2014	$24.80
			$1,199.72
ERIC MILLS	MIKES MARINE REPAIR INC	10/10/2014	$357.34
	H & H CAR CARE	10/15/2014	$147.80
			$505.14
ERIC MORTENSON	FARMERS SERVICE CENTER	10/07/2014	$169.60
	LOWES #01776	10/07/2014	$154.57
	TRACTOR SUPPLY #1163	10/07/2014	$22.44
	FOGLES HARDWARE	10/08/2014	$3.31
	GRIFFIN FARM MACHINE CO	10/09/2014	$234.19
	STEVENSON WEIR INC	10/10/2014	$450.66
	TRACTOR SUPPLY CO #1743	10/20/2014	$7.55
	WEST END TIRES	10/21/2014	$35.21
			$1,077.53
ERIC VAUGHN	ADVANCE AUTO PARTS #9847	10/06/2014	$21.58
	MIKES MARINE REPAIR INC	10/07/2014	$860.24
	BROCKS AUTO REPAIR	10/10/2014	$104.95
			$986.77
ERIN LEVESQUE	MARKINGPENDEPOT MARKING	09/30/2014	$19.80
	LOWES #00661	10/02/2014	$23.51
	TPP THATPETPLACE	10/03/2014	$131.28
	SISSON SCALE AND EQUIPME	10/09/2014	$553.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	HARRIS TEETER #456	10/19/2014	$556.07
	LOWES #00539	10/25/2014	$12.98
	PETCO 1890 63518906	10/24/2014	$130.18
	HANCKEL MARINE	10/28/2014	$78.12
			$1,505.39
ERNEST BROWN	SPEE DEE OIL CHANGE & TU	10/23/2014	$80.99
			$80.99
EVAN CARTABIANO	SIMPSONS ACE HARDWARE	10/07/2014	$134.99
	WAL-MART #1286	10/21/2014	$25.60
	WC MANUFACTURING	10/27/2014	$19.81
			$180.40
FORREST SESSIONS	LANDFALL NAVIGATION	10/06/2014	$33.90
			$33.90
FRANK SIMS	GEORGETOWN SMALL ENGINES,	09/30/2014	$89.04
	GEORGETOWN AUTO PARTS	10/01/2014	$52.27
	FASTENAL COMPANY01	10/01/2014	$169.15
	GEORGETOWN MILL SUPPLIES	10/01/2014	$88.15
	DAWSON LUMBER COMPANY	10/01/2014	$5.41
	SPARROW & KENNEDY TRACTOR	10/02/2014	$536.96
	GEORGETOWN AUTO PARTS	10/06/2014	$100.19
	GEORGETOWN MILL SUPPLIES	10/07/2014	$40.70
	THOMAS SUPPLY CO	10/06/2014	$33.95
	GEORGETOWN AUTO PARTS	10/07/2014	$19.07
	GEORGETOWN SMALL ENGINES,	10/07/2014	$4.02
	HILL TIRE & AUTO CTR INC	10/07/2014	$15.03
	TAILWALKER MARINE	10/07/2014	$414.63
	WAL-MART #0625	10/09/2014	$35.86
	GEORGETOWN AUTO PARTS	10/13/2014	$96.06
	DAWSON LUMBER COMPANY	10/13/2014	$4.55
	GEORGETOWN MILL SUPPLIES	10/14/2014	$41.98
	MCCALLS SUPPLY #14	10/13/2014	$71.54
	THE UPS STORE #3112	10/14/2014	$25.67
	HILL TIRE & AUTO CTR INC	10/13/2014	$143.71
	GEORGETOWN AUTO PARTS	10/15/2014	$89.04
	THOMAS SUPPLY CO	10/14/2014	$21.92
	CHUCKS LOCKSMITH	10/16/2014	$52.95
	THOMAS SUPPLY CO	10/16/2014	$16.92
	MCCALLS SUPPLY #14	10/16/2014	$39.57
	GEORGETOWN MILL SUPPLIES	10/20/2014	$24.99
	GEORGETOWN AUTO PARTS	10/21/2014	$115.34
	TAILWALKER MARINE	10/20/2014	$42.91
	THOMAS SUPPLY CO	10/20/2014	$20.36
	GEORGETOWN AUTO PARTS	10/21/2014	$13.20
	GEORGETOWN MILL SUPPLIES	10/22/2014	$36.27
	THOMAS SUPPLY CO	10/21/2014	$22.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	HILL TIRE & AUTO CTR INC	10/22/2014	$179.79
	GEORGETOWN HARDWARE	10/27/2014	$80.56
	GEORGETOWN AUTO PARTS	10/27/2014	$105.18
	WAL-MART #0625	10/28/2014	$43.59
	GEORGETOWN AUTO PARTS	10/28/2014	$33.88
	GEORGETOWN MILL SUPPLIES	10/28/2014	$62.77
	DAWSON LUMBER COMPANY	10/28/2014	$9.17
	GEORGETOWN AUTO PARTS	10/29/2014	$11.68
	WAL-MART #0625	10/30/2014	$8.42
	DAWSON LUMBER COMPANY	10/29/2014	$25.97
			$3,045.06
GABRIEL GILMORE	TEDESCHI AUTO REPAIR	10/21/2014	$217.27
	JESSIE'S TIRE & LUBE	10/27/2014	$72.71
	WATEREE DIVE CENTER INC	10/30/2014	$229.52
			$519.50
GARY R SULLIVAN	TRACTOR SUPPLY # 1349	09/30/2014	$49.66
	DIAMOND SPRINGS WATER	10/21/2014	$16.93
	TUPPERWAY TIRE & SERVI	10/22/2014	$32.81
	TUPPERWAY TIRE & SERVI	10/23/2014	$102.01
	FORMS AND SUPPLY - AOPD	10/29/2014	$479.60
			$681.01
GARY STEPHENS	RODGERS FERTILIZER	10/03/2014	$1,809.58
	CLINTON TRUE VALUE HDW	10/07/2014	$109.08
	NICHOLS AUTOMOTIVE	10/07/2014	$43.69
	CLINTON TRUE VALUE HDW	10/24/2014	$70.60
	TRASHBILLING COM CC	10/24/2014	$80.00
			$2,112.95
GARY WILSON JR	BRADYS FRAME & ALIGNME	10/09/2014	$304.14
	BRADYS FRAME & ALIGNME	10/23/2014	$60.28
			$364.42
GENTRY THAMES	BLUFFTON TIRE AND AUTO	10/07/2014	$76.74
			$76.74
GEORGE DUKES IV	RUFUS ORNDUFF REFRIGE	09/30/2014	$682.96
	WWW.ADVANCEAUTOPARTS	10/03/2014	$89.72
	LOWES #00499	10/15/2014	$15.70
	CELLULAR SALES EC-BR	10/16/2014	$86.39
	FORMS AND SUPPLY - AOPD	10/15/2014	$77.55
	Amazon.com	10/17/2014	$35.28
	Amazon.com	10/23/2014	$584.66
	TRIBLES 24 G AND E PARTS	10/27/2014	$53.08
	HARDLINE PRODUCTS INC	10/27/2014	$101.79
			$1,727.13
GERALD MOORE	REED JOSEPH INTERNATIONAL	09/30/2014	$495.00
	BASS PRO ONLINE	10/15/2014	$551.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,046.13
GILMORE STEVENS	STONES SERVICE CENTER INC	10/27/2014	$800.60
			$800.60
GLENN GARDNER	B&H PHOTO, 800-606-6969	10/02/2014	$1,361.54
	OFFICE DEPOT #2349	10/07/2014	$64.76
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$100.80
	FORMS AND SUPPLY - AOPD	10/28/2014	$86.55
			$1,613.65
GREG LUCAS	INGLES MARKETS #51	10/01/2014	$76.05
	WAL-MART #0631	10/07/2014	$87.76
	GRIFF'S FARM AND H	10/10/2014	$57.96
	THE HOME DEPOT 6918	10/15/2014	$4.14
	USPS 45252006429807880	10/21/2014	$49.00
			$274.91
GREG LYNCH	TRACTOR SUPPLY CO #1564	10/13/2014	$104.12
	LOWES #00907	10/15/2014	$17.19
	LOWES #00907	10/16/2014	$35.96
	LOWES #00907	10/16/2014	$35.31
	LOWES #00907	10/16/2014	$15.84
	LOWES #00907	10/16/2014	$51.80
	CARQUEST AUTO PARTS	10/15/2014	$1,915.93
	ULINE SHIP SUPPLIES	10/17/2014	$451.84
	WAL-MART #0625	10/22/2014	$201.93
	GEORGETOWN AUTO PARTS	10/23/2014	$20.89
	ULINE SHIP SUPPLIES	10/24/2014	$402.06
	WAL-MART #0625	10/23/2014	$267.48
	TRACTOR SUPPLY #1457	10/23/2014	$168.50
	DOLLAR GENERAL #11559	10/24/2014	$74.87
	FIELD SUPPORT SERVICES	10/27/2014	$526.01
			$4,289.73
GREG MIXON	CVS/PHARMACY #00830	10/15/2014	$14.57
			$14.57
GREGORY KNOTHE	YSI INCORPORATED	10/03/2014	$465.80
	ARGENT AQUACULTURE LLC	10/09/2014	$446.00
	AIRGAS SOUTH	10/14/2014	$317.24
	THE UPS STORE 3082	10/16/2014	$15.21
	INDUSTRIAL NETTING	10/21/2014	$382.46
			$1,626.71
H LYNWOOD KEARSE	NICHOLS STORE INC	10/02/2014	$1,662.78
	LEXINGTON OUTDOORS & ARCH	10/07/2014	$106.98
	WOODS & WATER TRUCK ACC	10/08/2014	$363.80
	SUNOCO 0575507900	10/11/2014	$44.66
	FAMILY DOLLAR #1055	10/11/2014	$16.50
	BI-LO GROCERY #5748	10/10/2014	$8.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
H LYNWOOD KEARSE	BI-LO GROCERY #5748	10/10/2014	$64.22
	ALPEN OUTDOOR CORP.	10/16/2014	$220.00
	LAKE MURRAY HARDWARE	10/18/2014	$19.43
	GANDER MOUNTAIN	10/17/2014	$151.84
	FOOD LION #0534	10/18/2014	$42.22
	CUMMINS ATLANTIC #7	10/20/2014	$644.40
			$3,344.87
HAROLD ROBINSON III	BCT SOUTH CAROLINA	10/03/2014	$123.55
	AMERICAN POLICE TRAINING	10/06/2014	$79.00
	HYDRO TECH MARINE INC	10/21/2014	$1,808.01
			$2,010.56
HARVIN BROCK	WALKER TIRE	09/30/2014	$59.00
	FORMS AND SUPPLY - AOPD	10/01/2014	$54.42
	FORMS AND SUPPLY - AOPD	10/02/2014	$44.53
	GLASS DOCTOR COLUMBIA	10/03/2014	$439.93
	FORMS AND SUPPLY - AOPD	10/08/2014	$21.64
	FORMS AND SUPPLY - AOPD	10/13/2014	$110.33
	FORMS AND SUPPLY - AOPD	10/14/2014	$24.78
	SHEPPARD`S GLASS	10/20/2014	$124.92
	DAY 6 OUTDOORS	10/21/2014	$115.00
	LAWMENS SAFETY SUPPLY INC	10/21/2014	$82.06
	BOBS BODY SHOP	10/22/2014	$85.00
			$1,161.61
HENRY MCCLELLAN	WM SUPERCENTER #4384	10/28/2014	$65.68
			$65.68
HENRY STACKHOUSE	GERALD'S TIRES #4	10/17/2014	$160.06
	WM SUPERCENTER #4384	10/24/2014	$10.82
			$170.88
HERBERT REED	FORMS AND SUPPLY - AOPD	10/17/2014	$1,738.53
	FORMS AND SUPPLY - AOPD	10/20/2014	$66.21
	FORMS AND SUPPLY - AOPD	10/28/2014	$236.90
			$2,041.64
HOGAN TYLER	WILLISTON TIRE & AUTO	10/02/2014	$156.63
	AIKEN MOTORCYCLE	10/30/2014	$408.76
			$565.39
HOWARD BEATTY	WEST MARINE 1264	10/04/2014	$178.31
	PARKS AUTO PARTS-JIS	10/08/2014	$191.33
	WHITE LINE DIVINGCOMPANY	10/22/2014	$720.87
	HARRIS TEETER #0028	10/27/2014	$73.21
	WEST MARINE 1264	10/29/2014	$202.20
			$1,365.92
HUGH HOLLIDAY	BRADYS FRAME & ALIGNME	10/21/2014	$357.80
	ROBERTS TIRE	10/24/2014	$998.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,355.80
HUNTER BURTON	MIKES MARINE REPAIR INC	10/02/2014	$1,328.87
	WEBSTERS MARINE INC	10/28/2014	$680.58
	WEST MARINE EXPRESS 5547	10/29/2014	$62.22
			$2,071.67
IRA RAINWATER IV	JIFFY LUBE # 104	10/21/2014	$67.62
	CVS/PHARMACY #04657	10/27/2014	$22.63
			$90.25
JACK TUCKER	BLANCHARD MACH GEORGETOW	10/01/2014	$709.20
	TRACTOR SUPPLY #1457	10/01/2014	$39.18
	GEORGETOWN AUTO PARTS	10/01/2014	$588.28
	BLANCHARD MACH GEORGETOW	10/01/2014	$801.10
	SEARS HOMETOWN 3785	10/01/2014	$48.81
	WAL-MART #0625	10/02/2014	$11.38
	WILCO MANUFACTURING LLC	10/02/2014	$285.32
	SEARS HOMETOWN 3785	10/01/2014	$99.59
	GEORGETOWN AUTO PARTS	10/07/2014	$24.90
	GEORGETOWN AUTO PARTS	10/13/2014	$8.46
	WAL-MART #0625	10/16/2014	$41.58
	BLANCHARD MACH GEORGETOW	10/16/2014	$240.06
	CARQUEST AUTO PARTS	10/15/2014	$1,372.71
	WAL-MART #0625	10/17/2014	$25.96
	GEORGETOWN AUTO PARTS	10/22/2014	$7.99
	FASTENAL COMPANY01	10/22/2014	$101.36
	GEORGETOWN AUTO PARTS	10/23/2014	$74.17
	BLANCHARD MACH GEORGETOW	10/27/2014	$322.24
			$4,802.29
JACOB BARNETT	TEXACO XPRESS LUBE	10/17/2014	$39.24
	BLACKS TIRE INC	10/20/2014	$367.98
			$407.22
JAKE OATES	SCHOFIELD HARDWARE INC	10/02/2014	$75.59
			$75.59
JAMES BESSINGER	L & S MARINE	10/06/2014	$903.71
			$903.71
JAMES COATES JR	PALMETTO TIRE AND SERVICE	10/13/2014	$909.37
	FORMS AND SUPPLY - AOPD	10/27/2014	$71.50
	FORMS AND SUPPLY - AOPD	10/29/2014	$17.88
			$998.75
JAMES HOUGH	QUACKT GLASS	10/22/2014	$445.00
	AUTOMOTIVE SERVICE AND PE	10/24/2014	$36.37
			$481.37
JAMES KESLER	LOWES #02967	10/02/2014	$47.41
	TRACTOR SUPPLY # 1365	10/16/2014	$518.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$565.77
JAMES KINSEY	WATEREE DIVE CENTER INC	10/18/2014	$688.55
			$688.55
JAMES MAXWELL	ADVANCE AUTO PARTS #5380	10/01/2014	$21.19
	GOODYEAR AUTO SVS CT 2323	10/16/2014	$58.88
			$80.07
JAMES MILLS	BERKELEY OUTDOORS MARINE	10/03/2014	$293.55
			$293.55
JAMES SHELTON	LOWES #00655	10/12/2014	$27.09
	POST NET	10/22/2014	$5.70
			$32.79
JAMIE DOZIER	HNS HughesNet.com	10/02/2014	$92.16
	SANTEE ELECTRIC COOPERAT	10/09/2014	$207.81
	HERTZ RENT-A-CAR	10/11/2014	$159.80
	WAL-MART #0625	10/16/2014	$56.25
	HERTZ RENT-A-CAR	10/18/2014	$11.60
	LOWES #00907	10/28/2014	$597.20
	AMERICAN PROFESSIONAL CA	10/29/2014	$60.00
			$1,184.82
JANET THIBAULT	WAL-MART #1748	10/27/2014	$323.39
			$323.39
JARED HULTEEN	STEEN ENTERPRISES INC	10/21/2014	$868.00
			$868.00
JARRETT GIBBONS	LOWES #02464	10/14/2014	$150.79
	LOWES #02464	10/20/2014	$285.42
			$436.21
JASON BETTINGER	EXPRESS OIL CHANGE	10/27/2014	$251.19
			$251.19
JASON DEAVERS	CENTRAL TRUE VALUE	10/03/2014	$31.82
	W AND W TRUCK AND TRACTOR	10/03/2014	$206.87
	CHANDLER EQUIPMENT CO	10/06/2014	$147.15
	BLANCHARD EQUIPMENT	10/15/2014	$504.09
	WM SUPERCENTER #1146	10/20/2014	$43.99
	BLANCHARD EQUIPMENT	10/21/2014	$357.07
	CENTRAL TRUE VALUE	10/24/2014	$15.64
	WILLIAMS FARM SUPPLY	10/27/2014	$443.77
			$1,750.40
JASON MARSIK	AGRI SOUTH INC	10/07/2014	$80.95
	TRACTOR SUPPLY #1141	10/08/2014	$323.99
			$404.94
JASON PLEMMONS	FLORENCE HONDA	10/08/2014	$500.00
			$500.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAY BUTFILOSKI	LOWES #01751	10/23/2014	$19.15
			$19.15
JEAN GRAHAM	FOOD LION #2221	10/06/2014	$8.06
	BI-LO GROCERY #5712	10/06/2014	$155.50
	TUTEN'S IGA	10/06/2014	$185.75
	BI-LO GROCERY #5712	10/13/2014	$147.57
	TUTEN'S IGA	10/13/2014	$197.21
	FOOD LION #2221	10/13/2014	$37.36
	TUTEN'S IGA	10/20/2014	$165.76
	BI-LO GROCERY #5712	10/20/2014	$195.37
	TUTEN'S IGA	10/27/2014	$176.52
	BI-LO GROCERY #5712	10/27/2014	$167.72
			$1,436.82
JEAN LEITNER	LINDE GAS N.A. LLC	10/02/2014	$25.51
	CABELA'S PROMOTIONS INC	10/09/2014	$107.40
			$132.91
JEFF WITT	FORMS AND SUPPLY - AOPD	10/07/2014	$453.08
	DICKERSON MOTOR	10/23/2014	$491.56
	JORDANS ACE HARDWARE 0077	10/23/2014	$20.82
			$965.46
JEFFERY BROWN	AUTO GLASS WORKS	10/21/2014	$68.80
			$68.80
JEFFERY BRUNSON	THE MERCHANTILE	10/14/2014	$360.40
	THE UPS STORE 3082	10/20/2014	$17.62
	NOR NORTHERN TOOL	10/21/2014	$37.93
	CABELA'S PROMOTIONS INC	10/24/2014	$45.40
	LOWES #01533	10/24/2014	$52.07
	THE UPS STORE 3082	10/27/2014	$16.88
			$530.30
JEFFREY BOYER	ARC 313	10/03/2014	$35.31
	ACT THAT CAD GIRL, INC	10/08/2014	$49.00
	LOWES #02595	10/27/2014	$112.26
			$196.57
JEFFREY GINN	CAPTAIN DAVE'S BOATING	10/01/2014	$526.73
	PERFORMANCE TIRE AND AUTO	10/21/2014	$60.08
			$586.81
JEFFREY JACOBS	DILLON SUPPLY COMPANY	09/29/2014	$50.51
	SXM SIRIUSXM.COM/ACCT	10/02/2014	$32.54
	LOWES #00661	10/06/2014	$72.74
	HARRIS TEETER #456	10/06/2014	$21.68
	NAPA AUTO 0031503	10/06/2014	$83.23
	HDS POWER SOLUTIONS #5H	10/12/2014	$289.36
	LOWES #00661	10/13/2014	$82.39
	ALL SEASONS TRUE VALUE	10/14/2014	$62.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	HYDRADYNE FLUID AIR 595	10/13/2014	$129.73
	LOWES #00661	10/24/2014	$100.93
			$925.56
JEFFREY VISSAGE	SQ STEGALLS TRANSMISSION	10/30/2014	$612.44
			$612.44
JENNI CHRISLIP	TARGET 00011981	09/30/2014	$19.04
	CHECKER LUBE #1	10/09/2014	$40.72
	MCGEE HEATING & AIR	10/13/2014	$257.00
	FORMS AND SUPPLY - AOPD	10/14/2014	$389.51
	WM SUPERCENTER #1382	10/16/2014	$78.22
	DILLS LOCKSMITH	10/16/2014	$35.35
	STAPLES 00111807	10/17/2014	$13.24
	OCONEE WELDING SUPPLY INC	10/30/2014	$55.00
			$888.08
JENNIFER COLEMAN	PROVENGO	09/30/2014	$1,432.00
	KEEN INC	10/23/2014	$246.10
	FORMS AND SUPPLY - AOPD	10/22/2014	$43.22
	FORMS AND SUPPLY - AOPD	10/22/2014	$471.14
	LAWMENS SAFETY SUPPLY INC	10/29/2014	$5.39
			$2,197.85
JENNIFER CORMANY	CVS/PHARMACY #00483	10/09/2014	$9.73
	HARRIS TEETER #456	10/09/2014	$172.69
	HARRIS TEETER #456	10/10/2014	$10.06
	HARRIS TEETER #456	10/10/2014	$3.24
	HARRIS TEETER #456	10/13/2014	$3.26
			$198.98
JEREMY COOPER	BROWNELLS INC	10/27/2014	$261.33
			$261.33
JEREMY GRIGSBY	WAL-MART #2348	10/08/2014	$7.50
	LOWES #00661	10/13/2014	$46.74
	WAL-MART #2348	10/15/2014	$17.84
	LOWES #00661	10/15/2014	$36.05
	LOWES #00661	10/15/2014	$10.29
	WEST MARINE 1264	10/20/2014	$156.07
			$274.49
JEREMY LEMACKS	WESTBURY ACE HARDWARE	10/08/2014	$163.59
	FASTENAL COMPANY01	10/23/2014	$3.21
	NAPA AUTO 0030273	10/23/2014	$23.47
			$190.27
JERRY MARTIN	CEW-025-AIKEN	10/01/2014	$1,902.31
	DERRICK EQUIPMENT INC	10/02/2014	$115.13
	CHRIS CAMERA CENTER SOUTH	10/14/2014	$213.99
	BLANCHARD EQUIPMENT	10/16/2014	$28.84
	BCT SOUTH CAROLINA	10/17/2014	$18.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MARTIN	BCT SOUTH CAROLINA	10/20/2014	$19.67
	CEW-025-AIKEN	10/24/2014	$1,883.74
	CEW-025-AIKEN	10/28/2014	$1,902.31
			$6,084.64
JESSICA CLEMENTS	FRANKLINCOVEYPRODUCTS	10/07/2014	$147.09
	OFFICE DEPOT #2349	10/06/2014	$70.18
	ALL AMERICAN TROPHY	10/21/2014	$3.22
			$220.49
JIM LEE	WAL-MART #0625	10/02/2014	$67.80
	WM EZPAY	10/05/2014	$210.79
	STORE SUPPLY	10/10/2014	$517.49
	WALMART.COM	10/14/2014	$672.23
	CONSUMER PUBLICATIONS	10/15/2014	$119.35
	TRACTOR SUPPLY #1457	10/15/2014	$34.86
	ARCADIA PUBLISHING ONLINE	10/16/2014	$27.11
	WAL-MART #0625	10/16/2014	$26.49
	WAL-MART #0625	10/28/2014	$20.64
	THE BOAT SHED INC	10/28/2014	$351.68
			$2,048.44
JIM SCURRY	SILICON SOLUTIONS	10/10/2014	$31.32
	SYM SECURE SITE SSL	10/15/2014	$399.00
	SYM SECURE SITE SSL	10/16/2014	$399.00
	SYM SECURE SITE SSL	10/19/2014	$997.00
			$1,826.32
JOE ARD	WM SUPERCENTER #630	10/30/2014	$63.49
			$63.49
JOE GELLICI	FEDEXOFFICE 00015024	10/14/2014	$132.83
			$132.83
JOEY LINDLER	KNEECE'S CAR CARE	10/02/2014	$39.14
	LAKE MURRAY TIRE AND AUTO	10/06/2014	$195.80
	TRACTOR-SUPPLY-CO #0453	10/28/2014	$68.19
	NORTHERN TOOL EQUIP SC	10/29/2014	$165.23
			$468.36
JOHN BAIRD	RANDY'S TIRE AND LUBE	10/29/2014	$71.01
			$71.01
JOHN BASSARD	WC MANUFACTURING	10/23/2014	$80.25
			$80.25
JOHN BEDINGFIELD	FRANK'S CAR WASH - BUSH R	10/02/2014	$10.00
	WAL-MART #0795	10/06/2014	$39.76
	BCT SOUTH CAROLINA	10/08/2014	$158.85
	BCT SOUTH CAROLINA	10/22/2014	$18.65
			$227.26
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	10/01/2014	$833.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	STACKPOLE BOOKS	10/08/2014	$1,886.80
	FORMS AND SUPPLY - AOPD	10/24/2014	$1,809.77
			$4,530.56
JOHN DUDLEY	GUNNELLS MARINE UNLIMITED	10/03/2014	$372.36
	MR LUBE	10/09/2014	$32.35
	M & M TIRE	10/09/2014	$41.08
			$445.79
JOHN FLOYD	MARINE SERVICE CENTER LR	10/16/2014	$1,034.01
	REDLINE POWERSPORTS	10/22/2014	$360.06
	WATEREE DIVE CENTER INC	10/23/2014	$229.52
			$1,623.59
JOHN HEINSOHN	TFS FISHERSCI ECOM CHI	10/18/2014	$44.67
	WM SUPERCENTER #2348	10/27/2014	$111.75
	PAYPAL FOLBE	10/30/2014	$65.00
			$221.42
JOHN HILLIAN	WC MANUFACTURING	10/06/2014	$160.50
	FUNDERBURK'S AUTO VALU	10/08/2014	$56.00
			$216.50
JOHN LEFFLER	WM SUPERCENTER #2832	10/30/2014	$4.04
			$4.04
JOHN MCCRAW	NORTHERN TOOL EQUIP	10/06/2014	$140.38
			$140.38
JOHN PARDUE	MARINE SERVICE CENTER LR	10/30/2014	$456.39
			$456.39
JOHN PERRY	WM SUPERCENTER #630	10/02/2014	$53.96
			$53.96
JOHNNIE BEACHAM III	MASON TIRE AND AUTO SERVI	10/07/2014	$752.18
			$752.18
JOHNNY STOWE	YOUNG'S TRUE VALUE	10/03/2014	$25.79
	OFFICE DEPOT #2127	10/09/2014	$172.91
			$198.70
JONATHAN DAVIS	LOWES #03071	10/06/2014	$38.46
	LOWES #03050	10/28/2014	$107.33
	DILLON SUPPLY COMPANY	10/28/2014	$155.00
			$300.79
JONATHAN GRAY	WILLIAMS FARM AND GARDEN	09/30/2014	$540.89
	NAPA AUTO PARTS 0020619	09/29/2014	$129.47
	NAPA AUTO PARTS 0020619	10/01/2014	$9.05
	TRACTOR SUPPLY CO #1708	10/03/2014	$115.27
	TRACTOR SUPPLY CO #1708	10/03/2014	$17.10
	NATURCHEM INC	10/09/2014	$38.52
	CVS/PHARMACY #07508	10/20/2014	$37.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GRAY	BLACKS SUPPLY LLC	10/21/2014	$25.41
	DOLLAR-GENERAL #2640	10/22/2014	$31.57
	ADVANCE AUTO PARTS #9846	10/25/2014	$14.56
	WILLIAMS FARM AND GARDEN	10/24/2014	$19.90
	NAPA AUTO PARTS 0020619	10/27/2014	$136.68
	SPORTSMANS WAREHOUSE 155	10/28/2014	$149.79
			$1,265.58
JONATHAN TALLEY	TEXACO XPRESS LUBE	09/30/2014	$46.61
	SUPER SERVICE TIRE & ALIG	09/30/2014	$25.00
	OCONEE WELDING SUPPLY INC	09/30/2014	$150.00
	THE HOME DEPOT #1130	09/30/2014	$69.47
	PENTAIR AQUATIC ECO SYS	10/03/2014	$145.51
			$436.59
JORDAN NEELY	FORESTRY SUPPLIERS	10/14/2014	$98.25
	LOWES #00661	10/15/2014	$28.77
	AMAZON MKTPLACE PMTS	10/16/2014	$68.56
			$195.58
JOSEPH HAZEL	TRI-COUNTY ACE BLDRS S	10/01/2014	$10.68
	TRI-COUNTY ACE BLDRS S	10/01/2014	$6.36
	WHITE JONES HARDWARE	10/01/2014	$1.16
	MR LUBE	10/09/2014	$80.52
	LOWES #00518	10/12/2014	$37.08
			$135.80
JOSEPH JORDAN	WATEREE DIVE CENTER INC	10/30/2014	$229.52
			$229.52
JOSHUA REID	MASHBURN S BOAT TRAILE	10/07/2014	$461.42
			$461.42
JOSHUA WALLACE	ROBERTS TIRE	10/27/2014	$998.00
			$998.00
JOSHUA WILLIAMS	LOWES #00559	10/20/2014	$7.85
			$7.85
JULIE BINZ	WAL-MART #2348	10/01/2014	$52.69
	Amazon.com	10/29/2014	$92.34
			$145.03
JULIUS LEARY	AUTO AIR	10/15/2014	$247.19
	BROCKS AUTO REPAIR	10/15/2014	$28.95
			$276.14
JUSTIN DELOACH	WAL-MART #1358	10/01/2014	$94.98
	MIKES MARINE REPAIR INC	10/01/2014	$647.00
	LOW COUNTRY MARINE INC	10/01/2014	$18.14
			$760.12
JUSTIN WHETSTONE	CALHOUN AUTOMOTIVE WORKS	10/04/2014	$227.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$227.03
JUSTIN YOST	SHOP VAC CORPORATION	10/20/2014	$19.10
	REED MARICULTURE	10/29/2014	$156.71
			$175.81
KARL BRENKERT	LOWES #00655	10/23/2014	$106.06
			$106.06
KATIE ANWEILER	FONDRIEST ENVIRONMENTAL I	09/29/2014	$260.45
	AIRGAS SOUTH	10/06/2014	$74.43
			$334.88
KATIE LUCIANO	STAPLES 00115832	10/07/2014	$70.51
			$70.51
KAYLA BRANTLEY	CUSTOM PRINTING & OFC SUP	09/29/2014	$21.20
	USPS 45332004429804572	09/30/2014	$11.45
	OFFICE DEPOT #2179	10/06/2014	$389.01
	THE NELSON PAINT COMPA	10/17/2014	$71.74
	IN INFOPRODUCTS CORP	10/21/2014	$154.87
	USPS 45038005129824042	10/22/2014	$10.99
	AYNOR BUILDING SUPPLY	10/22/2014	$32.09
	LOWES #01705	10/23/2014	$11.47
	AT&T BILL PAYMENT	10/26/2014	$320.70
	FOOD LION #1599	10/30/2014	$18.63
			$1,042.15
KEARY MULL	MID ATLANTIC DRAINAGE S	09/30/2014	$1,219.80
	BLANCHARD MACHINERY	09/30/2014	$1,175.93
	BLANCHARD MACHINERY	10/01/2014	$46.37
	MYRTLE BEACH COMMUNICATI	10/02/2014	$393.05
	MID ATLANTIC DRAINAGE S	10/07/2014	$331.70
	SOUTHERN MACHINE & TOOL I	10/07/2014	$615.86
	ELVIS SERVICE COMPANY	10/08/2014	$76.58
	BTS #01	10/08/2014	$772.08
	CONWAY AUTO PARTS	10/09/2014	$374.36
	AYNOR NAPA AUTO PARTS	10/09/2014	$32.20
	AYNOR BUILDING SUPPLY	10/09/2014	$35.35
	AYNOR BUILDING SUPPLY	10/09/2014	$59.81
	RELIABLE MECHANICS	10/13/2014	$550.00
	COMMERCIAL TIRE REPAIR	10/13/2014	$298.00
	BLANCHARD MACHINERY	10/14/2014	$1,556.51
	CONWAY AUTO PARTS	10/14/2014	$108.38
	CONWAY AUTO PARTS	10/15/2014	$40.05
	LOWES #01705	10/16/2014	$34.30
	LOWES #01705	10/21/2014	$274.42
	LOWES #01705	10/21/2014	$42.45
	LOWES #01705	10/22/2014	$17.59
	THOMAS SUPPLY CO	10/21/2014	$125.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	BURROUGHS SPRAYER MFG	10/21/2014	$385.81
			$8,565.82
KELL FITTS	SIGN SATIONAL	09/30/2014	$12.96
			$12.96
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	10/02/2014	$43.60
			$43.60
KEN SIMMONS	ADVANCE AUTO PARTS #8161	09/29/2014	$31.01
			$31.01
KENDRICK COPE	KUNKLE TIRE & SERVICE	09/30/2014	$751.72
	KUNKLE TIRE & SERVICE	10/01/2014	$780.15
			$1,531.87
KENNETH BOWERS	KIBLER'S INC PAINT & BODY	10/09/2014	$627.13
	KNEECE'S CAR CARE	10/16/2014	$89.77
			$716.90
KENNETH FORRESTER	THE TOOL SHED	10/01/2014	$148.72
	ASC CONSTRUCTION EQUIP	10/03/2014	$332.72
	TRACTOR SUPPLY #747	10/08/2014	$57.77
	NORTHERN TOOL EQUIPMNT	10/08/2014	$470.49
	THE TOOL SHED	10/10/2014	$42.98
	LOWES #00667	10/12/2014	$133.87
	SOUTHERN SALES INC	10/17/2014	$895.44
	ASC CONSTRUCTION EQUIP	10/23/2014	$446.83
			$2,528.82
KEVIN COLLINS	WALGREENS #6137	10/10/2014	$82.34
	RADIOSHACK COR00196048	10/10/2014	$64.18
			$146.52
KEVIN KOLB	HYDRO TECH MARINE INC	10/23/2014	$1,364.74
			$1,364.74
KEVIN KOLMOS	UNITED 0162424703820	10/07/2014	$303.20
	UNITED 0162425224309	10/11/2014	$424.20
	VWR INTERNATIONAL INC	10/21/2014	$11.50
	VWR INTERNATIONAL INC	10/21/2014	$30.76
	VWR INTERNATIONAL INC	10/21/2014	$11.24
	VWR INTERNATIONAL INC	10/22/2014	$11.24
	IN SOUTHEAST PATHOLOGY I	10/23/2014	$150.00
			$942.14
KEVIN KUBACH	CLASSIC ACE & POSTAL	09/29/2014	$8.46
	CABELAS RETAIL GREENVILLE	10/03/2014	$74.19
	PUBLIX #530	10/22/2014	$10.58
	BATTERIES PLUS	10/22/2014	$16.94
			$110.17
KIM HUGHES	CENTRAL TRUE VALUE	09/30/2014	$39.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIM HUGHES	BFS - GOOSE CREEK SC	10/01/2014	$495.56
	CENTRAL TRUE VALUE	10/01/2014	$94.95
	CENTRAL TRUE VALUE	10/02/2014	$283.37
	CARGILL ANIMAL NUTRITN	10/08/2014	$721.30
	IN MAX'S GLASS INC	10/21/2014	$1,000.00
			$2,634.57
KIMBERLY LEVERICH	CAYCE EXTERMINATING COMPA	09/29/2014	$165.00
	LEXINGTON PRINTING	09/30/2014	$1,288.44
	JOE HENRY CO INC	09/30/2014	$1,231.35
	BASS PRO SHOPS	10/03/2014	$162.62
	JIFFY LUBE # 103	10/06/2014	$81.16
	AL'S CARWARSH	10/07/2014	$15.96
	LEXINGTON PRINTING	10/06/2014	$424.44
	IN BOAT ED	10/07/2014	$225.50
			$3,594.47
KRISTIE LUMLEY	GARY RUSS CHEVROLET	10/14/2014	$35.02
	FORMS AND SUPPLY - AOPD	10/27/2014	$26.38
			$61.40
KYLE COX	ADVANCE AUTO PARTS #5930	09/30/2014	$31.30
	WALKER TIRE	10/01/2014	$15.00
	OREILLY AUTO 00039735	10/02/2014	$8.63
	SPARROW & KENNEDY TRACTOR	10/02/2014	$34.87
	HARLEYVILLE BUILDERS SUP	10/07/2014	$53.70
	STRICKLAND ONE STOP	10/08/2014	$17.88
	PIONEER FARM EQUIPMENT	10/09/2014	$180.28
	WESTBURY'S HARDWARE ST	10/16/2014	$27.10
	WM SUPERCENTER #1017	10/23/2014	$34.30
	WESTBURY'S HARDWARE ST	10/30/2014	$12.83
			$415.89
LANE HITE	HD SUPPLY WATERWORKS 552	09/30/2014	$146.24
	LOWES #00499	09/30/2014	$168.89
	BLACKS SUPPLY LLC	10/01/2014	$93.89
	BLACKS SUPPLY LLC	10/01/2014	$117.56
	THE DOG FOOD CTR OF CONGA	10/02/2014	$12.84
	SHUMAN OWENS SUPPLY CO	10/06/2014	$260.78
	Gempler 1020320442	10/09/2014	$133.80
	LOWES #00499	10/14/2014	$102.42
	ORANGEBURG AQUACULTURE AN	10/20/2014	$1,800.00
	CHARLESTON ALUMINUM	10/20/2014	$235.40
	CHARLESTON ALUMINUM	10/21/2014	$251.45
	HD SUPPLY WATERWORKS 552	10/22/2014	$44.78
	SUN PRINTING	10/22/2014	$1,107.44
	GATEWAY #1 COLA	10/27/2014	$245.40
			$4,720.89
LANE PETERS	WM SUPERCENTER #625	10/01/2014	$132.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	GEORGETOWN AUTO PARTS	10/03/2014	$130.72
	VERIZON WRLS P3419-01	10/08/2014	$23.84
	DOLLAR GENERAL #11559	10/09/2014	$33.15
	REPUBLIC SERVICES TRASH	10/13/2014	$115.01
	CARQUEST AUTO PARTS	10/13/2014	$600.36
	CARQUEST AUTO PARTS	10/15/2014	$105.30
	EMPIRE EQUIPMENT DIST	10/15/2014	$881.83
	WAL-MART #0625	10/22/2014	$213.40
	USPS 45546004508222556	10/23/2014	$43.65
	FORMS AND SUPPLY - AOPD	10/27/2014	$320.09
	TERMINAL TIRE	10/29/2014	$15.00
			$2,614.57
LARRY DELANCEY	WAL-MART #2348	10/14/2014	$61.90
	TFS FISHER SCI ATL	10/16/2014	$37.00
	TFS FISHER SCI ATL	10/21/2014	$60.09
	WM SUPERCENTER #2348	10/24/2014	$30.24
			$189.23
LARRY PRITCHER JR	THE SPORTSMAN SHOP T&T	10/06/2014	$893.51
	CAPE ROMAIN MARINE	10/17/2014	$1,272.84
	DINKINS AUTO SERVICE LLC	10/29/2014	$95.76
			$2,262.11
LARRY ROGERS	WATEREE DIVE CENTER INC	10/18/2014	$319.11
			$319.11
LAURENCE SUTLEY	UNITED 0162425117954	10/10/2014	$366.20
	LOWES #00661	10/10/2014	$32.81
			$399.01
LEEANN HASELDEN	TRULUCK POOL CO	10/15/2014	$271.25
			$271.25
LEO ROSE	STAPLES 00103911	10/08/2014	$52.90
	WM SUPERCENTER #1286	10/16/2014	$21.47
	ORANGEBURG AQUACULTURE AN	10/20/2014	$2,300.00
	BADGER DAYLIGHTING CORP	10/24/2014	$1,697.03
			$4,071.40
LEONA FORBES	BASS PRO ONLINE	10/02/2014	$135.56
	VWR INTERNATIONAL INC	10/16/2014	$145.26
	TFS FISHER SCI HUS	10/16/2014	$934.39
	RAININ INSTRUMENT LLC	10/16/2014	$65.79
	RAININ INSTRUMENT LLC	10/23/2014	$197.37
	TFS FISHER SCI ATL	10/23/2014	$111.42
			$1,589.79
LEVI KACZKA	WAL-MART #1146	10/02/2014	$70.96
			$70.96
LISA WALTERS	BENTONS FEED AND SEED INC	10/13/2014	$25.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$25.50
LORIANNE RIGGIN	PURE FISHING INC	10/10/2014	$2,328.77
	TPP THATPETPLACE	10/11/2014	$1,211.59
	LAPTOPCHARG	10/10/2014	$23.98
	FOSTER SMITH MAIL ORDR	10/14/2014	$209.97
			$3,774.31
LUCAS ALLEN	ULTRA LUBE DC	10/17/2014	$44.69
			$44.69
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	10/02/2014	$42.07
	USPS450840043129821071	10/08/2014	$49.00
	THE UPS STORE #6505	10/15/2014	$18.14
	PURE FISHING INC	10/17/2014	$967.00
			$1,076.21
LYNN QUATTRO	DELTA AIR 0062370295130	10/01/2014	$313.60
	STAPLES 00106567	09/30/2014	$14.20
			$327.80
MAIA INGLE	STAPLES 00115832	10/02/2014	$10.29
	UNITED 0162424966835	10/09/2014	$360.20
	FORMS AND SUPPLY - AOPD	10/13/2014	$13.23
	WM SUPERCENTER #2348	10/20/2014	$27.57
			$411.29
MARK CARROLL	DEHART AUTO PARTS	10/01/2014	$107.03
	ADVANCE AUTO PARTS #5170	10/01/2014	$15.89
	DESTINATION HONDA	10/03/2014	$566.20
	JORDANS ACE HARDWARE 0077	10/06/2014	$11.69
	SPARTAN HYDRAULIC	10/10/2014	$327.50
	G W HEMBREE SERVICES	10/14/2014	$80.12
	INT CAROLINA FARM AND WIL	10/16/2014	$31.78
	PARADISE HOME CENT	10/17/2014	$31.78
	WAL-MART #0629	10/17/2014	$6.61
	INT CAROLINA FARM AND WIL	10/30/2014	$80.00
	CHEROKEE FEED AND SUPP	10/29/2014	$12.95
			$1,271.55
MARK DERCOLE	WEST MARINE 1264	10/03/2014	$58.55
	LOWES #00661	10/08/2014	$28.83
	SEELS OUTBOARD	10/08/2014	$104.32
	WEST MARINE 1264	10/08/2014	$4.55
	MEMPHIS NET & TWINE CO.	10/10/2014	$197.50
	LOWES #00661	10/17/2014	$13.97
	LOWES #00661	10/20/2014	$1.86
	LOWES #00661	10/22/2014	$15.32
	LOWES #00661	10/26/2014	$20.22
	LOWES #00497	10/28/2014	$36.29
	WEST MARINE 1264	10/29/2014	$93.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$575.15
MARK FERRELL	QUACKT GLASS	10/24/2014	$415.52
			$415.52
MARK HALL	TRACTOR SUPPLY CO #1686	10/04/2014	$49.08
	TRI-COUNTY ACE BLDRS S	10/08/2014	$41.15
	PAXTON'S COLONIAL ACRES	10/16/2014	$120.00
			$210.23
MARK JERVEY	WATEREE DIVE CENTER INC	10/21/2014	$357.87
	FRASIER TIRE S62800032	10/27/2014	$90.86
			$448.73
MARK SPINKS	PALMETTO ACE HOME CENTER	09/29/2014	$90.08
	TRACTOR SUPPLY CO #1564	10/08/2014	$12.47
	PALMETTO ACE HOME CENTER	10/15/2014	$47.68
	PARSONS AUTO & RADIATOR	10/28/2014	$154.25
	TERMINAL TIRE	10/29/2014	$45.75
			$350.23
MARSHALL MONTS	NICHOLS STORE INC	09/30/2014	$413.18
	WAL-MART #1164	10/01/2014	$57.94
	ACADEMY SPORTS# 154	10/04/2014	$50.85
	BI-LO GROCERY #5280	10/08/2014	$49.00
	WAL-MART #1382	10/10/2014	$104.20
	LOWES #00518	10/13/2014	$97.02
	A-1 TIRE AND ALIGNMENT CE	10/24/2014	$40.00
	HSS	10/29/2014	$363.19
	ACADEMY SPORTS #148	10/29/2014	$96.27
	BI-LO GROCERY #5626	10/30/2014	$38.27
	WAL-MART #0396	10/30/2014	$107.02
			$1,416.94
MARTIN HARKINS	THE HOME DEPOT 1112	10/09/2014	$820.76
	SC FARM GARDEN WILDLIFE	10/20/2014	$27.00
			$847.76
MARY BUNCH	USPS 45690006729829090	10/08/2014	$92.40
	CAMPUS COPY SHOP	10/08/2014	$230.53
	CAMPUS COPY SHOP	10/13/2014	$18.73
	CAMPUS COPY SHOP	10/20/2014	$16.05
	ADVANCE AUTO PARTS #5840	10/20/2014	$36.02
	THE UPS STORE 3497	10/22/2014	$5.50
	GRIFF'S FARM AND H	10/27/2014	$927.50
	GRIFF'S FARM AND H	10/28/2014	$48.76
			$1,375.49
MARY ELLEN WILLIAMS	UNITED MFRS SUPPLIES I	09/30/2014	$6.18
	FORMS AND SUPPLY - AOPD	09/29/2014	$45.52
	UNITED MFRS SUPPLIES I	09/30/2014	$26.20
	FORMS AND SUPPLY - AOPD	10/03/2014	$905.80

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	10/06/2014	$24.64
	FORMS AND SUPPLY - AOPD	10/07/2014	$30.05
	FORMS AND SUPPLY - AOPD	10/08/2014	$868.17
	SHOPTRN FaberCastell	10/08/2014	$11.65
	FORMS AND SUPPLY - AOPD	10/10/2014	$151.31
	FORMS AND SUPPLY - AOPD	10/14/2014	$20.30
	FORMS AND SUPPLY - AOPD	10/14/2014	$39.13
	FORMS AND SUPPLY - AOPD	10/17/2014	$155.87
	FORMS AND SUPPLY - AOPD	10/20/2014	$17.59
	WWW.NEWEGG.COM	10/21/2014	$249.95
	WWW.NEWEGG.COM	10/21/2014	$80.64
	QUILL CORPORATION	10/24/2014	$194.31
			$2,827.31
MARY MARTIN	CURD MULTIPLASTICS	10/06/2014	$158.84
			$158.84
MATA MCASKILL	LOWES #00661	10/22/2014	$20.57
			$20.57
MATT SMOAK	LOW COUNTRY MARINE INC	10/08/2014	$106.89
	WESTBURY ACE HARDWARE	10/11/2014	$9.68
	COX INDUSTRIES	10/20/2014	$1,296.84
			$1,413.41
MATTHEW BROWN	THE HOME DEPOT 1115	10/03/2014	$10.43
	LOW COUNTRY GOLF CARS	10/08/2014	$311.79
	TIRE KINGDOM 190	10/15/2014	$81.21
	STAPLES 00111906	10/20/2014	$158.99
			$562.42
MATTHEW PERKINSON	WAL-MART #2348	10/03/2014	$32.33
	WAL-MART #2348	10/07/2014	$27.47
			$59.80
MATTHEW SCALES	CAROLINA TOOL CO INC	10/02/2014	$66.13
	BOBCAT OF GREENVILLE	10/03/2014	$2,494.52
	AG-PRO	10/07/2014	$303.54
	TRACTOR-SUPPLY-CO #0471	10/09/2014	$169.56
	CAROLINA TOOL CO INC	10/09/2014	$9.00
	TRACTOR-SUPPLY-CO #0471	10/13/2014	$23.09
	TRACTOR-SUPPLY-CO #0471	10/20/2014	$5.30
	CARQUEST AUTO SUPPLY	10/27/2014	$31.94
	WHITE HARDWARE 35	10/27/2014	$7.21
	WM SUPERCENTER #1382	10/28/2014	$29.62
	TRACTOR-SUPPLY-CO #0471	10/30/2014	$328.58
	CAROLINA TOOL CO INC	10/29/2014	$38.03
			$3,506.52
MATTHEW STEWART	PERFORMANCE TIRE AND AUTO	10/06/2014	$31.08
			$31.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MEG GAILLARD	COST PLUS WLD #246	10/01/2014	$26.99
	GOODYEAR AUTO SVS CT 2323	10/09/2014	$453.77
	CHEFSTORE COL 8103	10/21/2014	$8.11
			$488.87
MICHAEL BLANTON	ADVANCE AUTO PARTS #5390	09/29/2014	$283.79
	THE BOAT SHED INC	10/03/2014	$785.84
	ADVANCE AUTO PARTS #5390	10/02/2014	$223.76
	SPRAYER DEPOT	10/07/2014	$1,123.15
	LOWES #00907	10/08/2014	$421.88
	FASTENAL COMPANY01	10/08/2014	$10.78
	THE BOAT SHED INC	10/08/2014	$652.82
	ADVANCE AUTO PARTS #5390	10/08/2014	$155.88
	ADVANCE AUTO PARTS #5390	10/11/2014	$174.81
	THE BOAT SHED INC	10/14/2014	$662.11
	CARQUEST AUTO PARTS	10/14/2014	$40.27
	CARQUEST AUTO PARTS	10/14/2014	$152.65
	CARQUEST AUTO PARTS	10/15/2014	$10.57
	ADVANCE AUTO PARTS #5390	10/25/2014	$40.45
	ADVANCE AUTO PARTS #5390	10/23/2014	$110.59
	TRACTOR SUPPLY #1457	10/28/2014	$167.41
			$5,016.76
MICHAEL BROCK	BROCKS AUTO REPAIR	10/04/2014	$38.94
			$38.94
MICHAEL DAVIS	FRANKS RAPID LUBE	10/03/2014	$60.83
			$60.83
MICHAEL DENSON	UNITED 0162605727936	10/05/2014	$125.00
	UNITED 0162606312385	10/16/2014	$125.00
			$250.00
MICHAEL ECLE	BUGGIES UNLIMITED	10/01/2014	$217.99
	PARKS AUTO PARTS-JIS	10/03/2014	$45.09
	PARKS AUTO PARTS-JIS	10/10/2014	$29.51
	PALMETTO FORD SALES	10/15/2014	$45.31
	PALMETTO FORD SALES	10/15/2014	$81.38
	PARKS AUTO PARTS-JIS	10/16/2014	$53.35
	PARKS AUTO PARTS-JIS	10/16/2014	$29.81
	PARKS AUTO PARTS-JIS	10/17/2014	$78.60
	PARKS AUTO PARTS-JIS	10/17/2014	$4.61
	PARKS AUTO PARTS-JIS	10/20/2014	$41.09
	PARKS AUTO PARTS-JIS	10/20/2014	$27.67
	PARKS AUTO PARTS-JIS	10/21/2014	$36.51
	PARKS AUTO PARTS-JIS	10/21/2014	$26.55
	PARKS AUTO PARTS-JIS	10/21/2014	$26.78
	PARKS AUTO PARTS-JIS	10/22/2014	$476.81
	PARKS AUTO PARTS-JIS	10/22/2014	$16.36
	PARKS AUTO PARTS-JIS	10/22/2014	$34.61

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	10/23/2014	$9.27
	PARKS AUTO PARTS-JIS	10/27/2014	$29.94
	PARKS AUTO PARTS-JIS	10/27/2014	$204.28
	TURKYS LLC	10/28/2014	$135.00
			$1,650.52
MICHAEL HODGES	COASTAL LANDSCAPE SUPPLY	10/01/2014	$182.28
	CORBINS HITCH SHOP	09/30/2014	$46.39
	VWR INTERNATIONAL INC	10/11/2014	$127.17
	ASSOCIATED BAG COMPANY	10/13/2014	$116.64
	WAL-MART #2348	10/23/2014	$70.44
	THE HOME DEPOT 1118	10/23/2014	$74.14
	LOWES #00661	10/30/2014	$850.62
			$1,467.68
MICHAEL LAWTER	PERFORMANCE TIRE AND AUTO	10/03/2014	$57.08
			$57.08
MICHAEL PARKER	WM SUPERCENTER #1146	09/30/2014	$81.72
	HILL TIRE & AUTO CTR INC	09/30/2014	$70.30
	NAPA AUTO PARTS	10/06/2014	$807.15
	HOLLY HILL FARM CE	10/07/2014	$732.79
	HOLLY HILL FARM CE	10/07/2014	$513.60
	BLANCHARD EQUIPMENT	10/13/2014	$262.44
	HOLLY HILL FARM CE	10/13/2014	$601.88
	HOLLY HILL FARM CE	10/13/2014	$1,924.08
	VEREENS FERTILIZER	10/14/2014	$604.55
	VEREENS FERTILIZER	10/15/2014	$553.73
	BLANCHARD EQUIPMENT	10/21/2014	$80.00
	SPARROW & KENNEDY TRACTOR	10/22/2014	$2,466.53
			$8,698.77
MICHAEL RAWL	LUCAS ELECTRIC COMP INC	09/30/2014	$311.44
	CEW-019-SAUNDERS	10/07/2014	$892.38
	CEW-019-SAUNDERS	10/07/2014	$105.98
	CEW-019-SAUNDERS	10/08/2014	$100.00
	EDISTO TRUE VALUE	10/11/2014	$53.54
	EDISTO TRUE VALUE	10/15/2014	$49.88
	BFS - EDISTO ISLAND SC	10/15/2014	$147.43
	BLANCHARD EQUIPMENT	10/16/2014	$1,187.52
	BLANCHARD EQUIPMENT	10/16/2014	$872.75
	BLANCHARD EQUIPMENT	10/16/2014	$138.58
	J AND J AUTO REPAIR AND T	10/17/2014	$67.20
	WAL-MART #1358	10/24/2014	$37.33
	TITAN TERMITE & PEST C	10/27/2014	$165.00
	GORMAN BROS ALIGNMENT	10/27/2014	$32.48
			$4,161.51
MICHAEL SABAKA	USAIRWAYS 0372376917052	10/15/2014	$60.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
MICHAEL SMALL	LOWES #00499	10/05/2014	$40.60
	AMAZON MKTPLACE PMTS	10/07/2014	$26.99
	AGRI DIRECT INC	10/14/2014	$82.45
	WILLISTON TIRE & AUTO	10/17/2014	$10.50
	CAROLINA POWER EQUIPMENT	10/20/2014	$21.76
	CAROLINA POWER EQUIPMENT	10/20/2014	$206.92
	AGRI DIRECT INC	10/20/2014	$100.00
	AUTOZONE #0244	10/21/2014	$32.08
	FORESTRY SUPPLIERS	10/21/2014	$178.65
	FORESTRY SUPPLIERS	10/21/2014	$150.48
	CAROLINA POWER EQUIPMENT	10/22/2014	$136.87
	ENMARK WAGENER #862	10/27/2014	$4.78
			$992.08
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CTR	10/08/2014	$46.00
	NICHOLS STORE INC	10/10/2014	$842.79
	SIGHTLINE DIGITAL GRAPHIC	10/24/2014	$2,398.63
			$3,287.42
MICHAEL THOMAS	MIKES MARINE REPAIR INC	09/30/2014	$1,231.80
			$1,231.80
MIKE ARENDT	BEAUFORT MARINE SUPPLY	09/29/2014	$1,081.66
	BEAUFORT MARINE SUPPLY	10/01/2014	$193.62
	LOWES #00661	10/15/2014	$27.84
	WM SUPERCENTER #2348	10/23/2014	$10.32
	CURD MULTIPLASTICS	10/23/2014	$434.00
	LOWES #00661	10/24/2014	$48.24
	WEST MARINE 1264	10/24/2014	$19.90
	WEST MARINE 1264	10/24/2014	$58.85
			$1,874.43
MIKE CAUDELL	BCT SOUTH CAROLINA	10/17/2014	$18.65
			$18.65
MIKE CHAPMAN	AIKEN COUNTY FARM SUPPL	10/01/2014	$963.00
	AIKEN COUNTY FARM SUPPL	10/13/2014	$2,493.10
	AIKEN COUNTY FARM SUPPL	10/28/2014	$2,490.96
			$5,947.06
MIKE SHEALY	DRIGGERS SMALL ENGINE, IN	10/10/2014	$33.16
	FASTENAL COMPANY01	10/13/2014	$12.41
	WAL-MART #1146	10/20/2014	$19.79
	SEARS HOMETOWN 3202	10/20/2014	$194.39
	HOODS WELDING	10/20/2014	$876.00
	CENTRAL TRUE VALUE	10/24/2014	$279.18
	CENTRAL TRUE VALUE	10/24/2014	$326.31
	Charleston Rubber and Gas	10/24/2014	$141.32
	SPARROW & KENNEDY TRACTOR	10/27/2014	$8.60

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,891.16
MIKE VAUGHN	PARSONS AUTO & RADIATOR	10/02/2014	$230.03
			$230.03
MIKE WILSON	REPUBLIC SERVICES TRASH	10/10/2014	$105.54
	MAC'S SERVICE AND REPAIR	10/20/2014	$1,102.13
	HIGDONS PORTABLE TOILETS	10/27/2014	$132.34
			$1,340.01
MONA RHODEN	BREWER CO INC	10/03/2014	$158.07
	WAL-MART #1183	10/08/2014	$6.78
	FORMS AND SUPPLY - AOPD	10/09/2014	$209.56
	FORMS AND SUPPLY - AOPD	10/16/2014	$175.78
	FORMS AND SUPPLY - AOPD	10/28/2014	$43.37
	VOSS SIGNS	10/29/2014	$1,960.00
			$2,553.56
NANCY HADLEY	WALMART.COM	10/15/2014	$70.32
	LOWES #00661	10/16/2014	$30.90
			$101.22
NATHAN SHILLINGLAW	NAPA AUTO PARTS	10/09/2014	$9.18
	NAPA AUTO PARTS	10/09/2014	$29.70
	HARBOR FREIGHT CATALOG	10/14/2014	$39.98
			$78.86
NICK WALLOVER	B AND B SEAFOOD C	10/23/2014	$120.54
	MEMPHIS NET & TWINE CO.	10/22/2014	$393.47
			$514.01
OTIS ALLEN JR	JASONS STATION	10/03/2014	$47.50
			$47.50
OWEN BARKER JR	TARGET 00013193	10/14/2014	$12.95
	TARGET 00019232	10/27/2014	$25.68
			$38.63
PAMELA CORWIN	WAL-MART #1146	10/08/2014	$90.72
	USPS450840043129821071	10/20/2014	$9.80
			$100.52
PATRICIA RIVERS	GOODYEAR #2333	10/10/2014	$32.13
	FORMS AND SUPPLY - AOPD	10/09/2014	$217.97
			$250.10
PATRICK BIONDO	HUGH COURTRIGHT & COMPANY	09/30/2014	$14.77
	WM SUPERCENTER #632	10/17/2014	$17.84
	LOWES #00661	10/22/2014	$221.33
	LOWES #00661	10/22/2014	$21.68
	WEST MARINE 1264	10/22/2014	$137.75
			$413.37
PATRICK CLONINGER	ARMFIELDS INC	10/08/2014	$29.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK CLONINGER	STAPLES DIRECT	10/16/2014	$248.55
	STAPLES DIRECT	10/17/2014	$427.99
	BCT SOUTH CAROLINA	10/28/2014	$18.48
			$724.77
PATRICK NETTLES	MATHENY'S STATION	10/17/2014	$60.17
			$60.17
PATTY CASTINE	OFFICE DEPOT #332	10/01/2014	$14.57
	OFFICE DEPOT #1214	10/08/2014	$95.89
	PALMER CAP-CHUR EQUIP.	10/20/2014	$83.30
			$193.76
PAUL MCCURDY	WEBSTERS	10/27/2014	$20.00
	EAST COAST MARINE	10/29/2014	$559.02
	EAST COAST MARINE	10/29/2014	$2,021.37
	WEST MARINE EXPRESS 5547	10/29/2014	$44.31
			$2,644.70
PAULETTE MIKELL	SCUBA EXPRESS	10/01/2014	$333.90
	UNITED REFRIG BR #91	10/10/2014	$569.84
	AIRGAS SOUTH	10/15/2014	$19.19
			$922.93
PHILLIP ROBERTSON	OIL DEPOT	10/27/2014	$48.16
			$48.16
PRISCILLA WENDT	DIAMOND SPRINGS WATER	10/21/2014	$40.96
			$40.96
RAQUEL SALTER	WILLISTON TIRE & AUTO	10/20/2014	$177.30
			$177.30
RAY LEWIS	BOBBY WOOD CHEVROLET	10/07/2014	$1,652.22
			$1,652.22
REBECCA GORDON	FORMS AND SUPPLY - AOPD	10/03/2014	$48.95
	LEXINGTON PRINTING	10/06/2014	$154.44
	FORMS AND SUPPLY - AOPD	10/16/2014	$234.88
	MAC PAPERS INC	10/30/2014	$656.64
			$1,094.91
RHETT BARWICK	OREILLY AUTO 00039453	10/06/2014	$111.17
			$111.17
RHETT BICKLEY	WATEREE DIVE CENTER INC	10/08/2014	$246.06
	FIRESTONE 348050	10/17/2014	$129.00
	FIRESTONE 348050	10/17/2014	$34.81
	WATEREE DIVE CENTER INC	10/21/2014	$860.82
	HYDRO TECH MARINE INC	10/23/2014	$343.09
	CAROLINA RIGGING	10/24/2014	$97.20
			$1,710.98
RHETT BOX	WEST MARINE 1264	10/08/2014	$484.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RHETT BOX	FASTSIGNS 230201	10/23/2014	$1.00
	ALL AMERICAN AWARDS	10/24/2014	$199.64
			$685.21
RICHARD BASSETT	WAL-MART #0642	10/07/2014	$76.01
	BASS PRO SHOPS	10/09/2014	$139.08
	ABSOLUTEAQU	10/16/2014	$2,371.50
			$2,586.59
RICHARD BYRD	BEST BUY 00002709	10/21/2014	$593.99
	AGRI SOUTH INC	10/22/2014	$136.36
	LOWES #00626	10/29/2014	$12.82
			$743.17
RICHARD MORTON	GRIFF'S FARM AND H	09/30/2014	$87.37
	ADVANCE AUTO PARTS #5030	10/01/2014	$141.91
	CVS/PHARMACY #03537	10/03/2014	$26.27
	WM SUPERCENTER #1123	10/03/2014	$235.39
	XPRESS LUBE OF CLEMSON	10/03/2014	$35.45
	FOOD LION #2209	10/03/2014	$37.99
	GRIFF'S FARM AND H	10/06/2014	$42.37
	XPRESS LUBE OF CLEMSON	10/13/2014	$80.73
	CVS/PHARMACY #03599	10/14/2014	$47.67
	GRIFF'S FARM AND H	10/23/2014	$1,589.93
	BASS PRO SHOPS	10/23/2014	$603.34
	LOWES #03071	10/28/2014	$172.77
			$3,101.19
RICHARD SOMMER	HARRIS TEETER #0365	09/30/2014	$560.32
	HARRIS TEETER #456	09/30/2014	$44.18
	HARRIS TEETER #456	10/06/2014	$75.22
	DOSCHER'S IGA #12	10/06/2014	$275.34
	ALL SEASONS TRUE VALUE	10/16/2014	$49.88
	HARRIS TEETER #456	10/20/2014	$610.31
			$1,615.25
RICHARD STEVENS	ACADEMY SPORTS #196	10/04/2014	$9.71
			$9.71
RICHARD WHEELER	WAL-MART #1017	09/30/2014	$666.18
	MCLEAN MARINE INC	10/22/2014	$105.52
			$771.70
RICHIE EVITT	ALL SEASONS TRUE VALUE	10/10/2014	$91.12
	RITE IN THE RAIN	10/13/2014	$53.58
	RITE IN THE RAIN	10/24/2014	$1,076.99
	IN STEWART'S PACKAGING,	10/28/2014	$79.56
			$1,301.25
RICK SLACK	NELSON AND SONS	10/02/2014	$2,463.09
	DUSTYS CAR WASH	10/03/2014	$7.00
	ABSOLUTEAQU	10/15/2014	$305.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	PENTAIR AQUATIC ECO SYS	10/16/2014	$608.80
	TENCARVA MACHINERY CO	10/16/2014	$308.02
	COSTA DEL MAR	10/29/2014	$11.95
			$3,704.19
ROB HARRISON	STEC OUTDOOR POWER	09/29/2014	$12.47
	CANNON & SONS, INC.	09/30/2014	$533.19
	STEC OUTDOOR POWER	10/03/2014	$20.41
	CLEMSON AUTO PARTS INC	10/07/2014	$24.27
	YODERS BUILDING SUPPLY IN	10/09/2014	$59.36
	WAL-MART #3222	10/09/2014	$7.46
	TRACTOR SUPPLY CO #1541	10/15/2014	$23.30
	TRI-COUNTY ACE BLDRS S	10/15/2014	$25.63
	NORTHERN TOOL EQUIPMNT	10/22/2014	$133.49
	TRACTOR-SUPPLY-CO #0440	10/27/2014	$18.38
	CARSON'S NUT-BOLT & TOOL	10/29/2014	$135.15
	TRAVELERS REST FEED	10/30/2014	$20.67
			$1,013.78
ROBBIE SMITH	FAMILY DOLLAR #8440	10/04/2014	$7.95
	WEST MARINE EXPRESS 5547	10/05/2014	$88.79
	SEA ISLAND MARINE	10/23/2014	$63.84
	SEA ISLAND MARINE	10/23/2014	$763.30
	STAPLES 00108696	10/23/2014	$108.06
			$1,031.94
ROBERT DAVIS	THE HOME DEPOT #1130	10/03/2014	$167.06
	ACADEMY SPORTS# 154	10/03/2014	$73.08
	GRIFF'S FARM AND H	10/03/2014	$40.26
	TRI-COUNTY ACE BLDRS S	10/03/2014	$130.89
	TRACTOR-SUPPLY-CO #0440	10/15/2014	$42.37
	NEVILLE HARDWARE	10/16/2014	$282.61
	TRACTOR SUPPLY #1210	10/21/2014	$36.10
	COMMUNICATION SERVICE CEN	10/22/2014	$159.90
	BENSON FARM SUPPLY	10/23/2014	$37.80
			$970.07
ROBERT F LOWERY	IN JENSORTER, LLC	10/07/2014	$706.75
	SKYCASTERS, LLC	10/14/2014	$951.40
	UPSTATE FORKLIFT MAINTENA	10/23/2014	$35.72
	SKYCASTERS, LLC	10/30/2014	$249.00
			$1,942.87
ROBERT GILBERT	THE FEED & FARM STORE	10/20/2014	$17.27
			$17.27
ROBERT MARTORE	SCUBA EXPRESS	10/03/2014	$228.83
	WAL-MART #2348	10/06/2014	$51.90
	FORMS AND SUPPLY - AOPD	10/27/2014	$89.62
			$370.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCCULLOUGH	GOODYEAR AUTO SVS CT 2323	09/30/2014	$984.33
	GOODYEAR AUTO SVS CT 2323	10/08/2014	$58.88
			$1,043.21
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	10/14/2014	$6,545.90
			$6,545.90
ROBERT MILLER	LOWES #00469	10/02/2014	$21.30
	PRICE'S FULL SERVICE AUTO	10/02/2014	$453.00
	ACADEMY SPORTS #148	10/03/2014	$39.56
	FASTENAL COMPANY01	10/06/2014	$261.70
	GRIFF'S FARM AND H	10/06/2014	$17.44
	SQ TED WHEELER	10/06/2014	$1,050.00
	FASTENAL COMPANY01	10/07/2014	$8.33
	IN MCMILLAN DESIGN, INC.	10/08/2014	$323.86
	TRI STAR	10/08/2014	$137.04
	THE HOME DEPOT 6918	10/07/2014	$58.11
	OREILLY AUTO 00021832	10/08/2014	$28.85
	MSC	10/14/2014	$104.77
	ACADEMY SPORTS #148	10/14/2014	$449.38
	STRICKLAND MARINE CENTER	10/14/2014	$97.11
	WM SUPERCENTER #3222	10/15/2014	$31.30
	TRI-COUNTY ACE BLDRS S	10/16/2014	$4.13
	ANDERSON NAPA AUTO PARTS	10/15/2014	$11.31
	CARQUEST AUTO SUPPLY	10/16/2014	$4.28
	MCCORMICK DMV 33	10/17/2014	$27.50
	MCCORMICK DMV 33	10/17/2014	$25.00
	ADVANCE AUTO PARTS #5360	10/20/2014	$42.21
	TRACTOR SUPPLY CO #1675	10/21/2014	$58.83
	XPRESS LUBE OF CLEMSON	10/27/2014	$64.82
	TRI-COUNTY ACE BLDRS S	10/28/2014	$11.33
	AUTOZONE #0204	10/28/2014	$30.46
			$3,361.62
ROBERT ROURK	PARKS AUTO PARTS-WA	10/10/2014	$44.12
			$44.12
ROBERT SCHRIMPF	HARRIS TEETER #0028	10/06/2014	$775.40
	HARRIS TEETER #0028	10/12/2014	$751.71
	HARRIS TEETER #0028	10/19/2014	$496.27
	WM SUPERCENTER #2348	10/19/2014	$19.40
	HARRIS TEETER #0028	10/26/2014	$787.99
	LOWES #00661	10/26/2014	$7.46
	HARRIS TEETER #453	10/27/2014	$3.03
			$2,841.26
ROBERT STROUD	BUTCHS PLUMBING SERVICE	10/02/2014	$350.00
	CAROLINA AUTO & MARINE	10/07/2014	$169.73
	THE HOME DEPOT 1114	10/07/2014	$26.96
	BUTCHS PLUMBING SERVICE	10/14/2014	$802.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT STROUD	CAROLINA AUTO & MARINE	10/16/2014	$7.85
	THE HOME DEPOT 1114	10/17/2014	$32.94
	THE HOME DEPOT 1114	10/20/2014	$26.32
	PALMETTO TIRE AND SERVICE	10/28/2014	$35.79
			$1,451.59
ROBERT WARGO	THE HOME DEPOT 179	10/05/2014	$26.72
	DROP POINT ENTERPRISE INC	10/16/2014	$37.49
	WIGGINS & SON	10/22/2014	$21.22
			$85.43
ROBERT WIGGERS	ALL SEASONS TRUE VALUE	10/01/2014	$37.98
	HADDRELLS POINT TACKLE AN	10/09/2014	$1,705.23
	LOWES #00539	10/15/2014	$37.50
	LOWES #00661	10/15/2014	$109.82
	HADDRELLS POINT TACKLE AN	10/17/2014	$107.09
	RADIOSHACK COR00196212	10/23/2014	$124.75
	STAPLES 00115832	10/23/2014	$76.56
	WM SUPERCENTER #2348	10/29/2014	$208.92
			$2,407.85
ROBIN CAMLIN	OFFICE DEPOT #2200	10/03/2014	$331.68
	THE HOME DEPOT 1122	10/10/2014	$25.58
			$357.26
RODNEY PAULK	AUTO GLASS WORKS	10/10/2014	$188.69
			$188.69
RONALD HEDDEN	FREE'S RADIATOR	10/28/2014	$43.94
	WALHALLA TIRE & SERVIC	10/30/2014	$157.94
			$201.88
RONALD TALBERT	MIKE'S AUTO AND TR	10/09/2014	$60.00
			$60.00
RONNIE WINEGARD JR	WALGREENS #11769	10/02/2014	$22.41
	TRACTOR SUPPLY CO #1675	10/08/2014	$41.13
	TRACTOR SUPPLY CO #1675	10/09/2014	$6.28
	TRACTOR SUPPLY CO #1675	10/09/2014	$7.70
	JESSIE'S TIRE & LUBE	10/09/2014	$157.00
	TEDESCHI AUTO REPAIR	10/17/2014	$405.71
			$640.23
ROSS CATTERTON	WESTBURY ACE HARDWARE	10/01/2014	$64.07
	WAL-MART #1358	10/02/2014	$182.51
	BLANCHARD MACHINERY	10/03/2014	$215.24
	THE HOME DEPOT 1118	10/06/2014	$129.12
	BUDGET TIRE	10/07/2014	$50.25
	NAPA AUTO 0030273	10/09/2014	$370.20
	NAPA AUTO 0030273	10/09/2014	$64.19
	BLANCHARD EQUIPMENT	10/14/2014	$362.28
	WESTBURY ACE HARDWARE	10/16/2014	$86.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	FASTENAL COMPANY01	10/23/2014	$80.95
	HILL TIRE & AUTO CTR INC	10/29/2014	$189.63
			$1,795.01
ROSS SELF	KEEN INC	10/17/2014	$2,400.00
			$2,400.00
RUSSELL JOHNSON	LOWES #00661	10/17/2014	$196.19
			$196.19
RUSSELL MONNET	LOWES #00528	10/08/2014	$62.33
	WAL-MART #1146	10/17/2014	$13.91
			$76.24
RYAN BASS	CAROLINA AUTOMOTIVE SERVI	10/02/2014	$693.22
	JEFFERY ARCHERY LLC	10/08/2014	$333.49
	PARKS AND SON	10/10/2014	$2,410.45
	WAL-MART #3222	10/19/2014	$81.89
	WM SUPERCENTER #3222	10/25/2014	$37.32
	SUN PRINTING	10/27/2014	$393.12
			$3,949.49
RYAN WILLIAMS	TIRE TOWN CONWAY	10/14/2014	$874.23
			$874.23
RYAN YADEN	KEYSTONE CONCRETE SERVICE	10/02/2014	$423.15
	INTERNATIONAL DIVING R	10/07/2014	$370.46
	LOWES #00655	10/08/2014	$18.35
	DOLPHIN COVE MARINA	10/17/2014	$190.00
			$1,001.96
SAM CHAPPELEAR	HILL TIRE & AUTO CTR INC	10/03/2014	$35.99
	STAPLES 00115832	10/02/2014	$48.22
	WW GRAINGER	10/14/2014	$125.45
	WW GRAINGER	10/16/2014	$125.45
	GANDER MOUNTAIN	10/17/2014	$216.98
	STAPLES 00108282	10/21/2014	$46.42
	THE NUT HOUSE INC	10/30/2014	$41.12
	Gempler 1020351957	10/30/2014	$78.84
			$718.47
SAM STOKES JR	UFIRST LAUNDRY SVCS	10/01/2014	$18.36
	SCHOFIELD HARDWARE INC	10/03/2014	$17.27
	AGRI SOUTH INC	10/06/2014	$26.93
	UFIRST LAUNDRY SVCS	10/08/2014	$18.36
	UFIRST LAUNDRY SVCS	10/15/2014	$18.36
	SCHOFIELD HARDWARE INC	10/15/2014	$24.83
	DOVE DATA PRODUCTS	10/21/2014	$263.00
	UFIRST LAUNDRY SVCS	10/22/2014	$18.36
	UFIRST LAUNDRY SVCS	10/28/2014	$18.36
			$423.83

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARTLEY	CABELA'S PROMOTIONS INC	09/29/2014	$26.83
			$26.83
SANDY RUCKER	SC LAW ENFORCEMENT	09/30/2014	$25.00
	CU ACCTS RCVBL ONLINE	10/02/2014	$175.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$59.22
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	BCT SOUTH CAROLINA	10/09/2014	$31.50
	FORMS AND SUPPLY - AOPD	10/13/2014	$102.64
	GAN 1120GRNVILLENEWCIR	10/15/2014	$14.95
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	FORMS AND SUPPLY - AOPD	10/16/2014	$338.34
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$1,196.65
SANDY YOUNG	FORMS AND SUPPLY - AOPD	10/02/2014	$116.93
	LAWMENS SAFETY SUPPLY INC	10/06/2014	$5.39
	DIGITAL SUPPLY CENTER I	10/29/2014	$1,237.86
			$1,360.18
SCOTT HARDER	BATTERIES PLUS	10/02/2014	$83.98
	MAYER710 COLUMBIASC	10/03/2014	$5.03
	WEST MARINE #197	10/07/2014	$32.38
	ACE HARDWARE CAYCE	10/08/2014	$3.58
	WEST MARINE #197	10/09/2014	$89.62
	GOLDEN SOFTWARE	10/09/2014	$1,190.00
	LOWES #00499	10/13/2014	$19.75
			$1,424.34
SCOTT LAMPRECHT	PAYPAL BASSPROSHOP	10/06/2014	$28.02
			$28.02
SEAN TAYLOR	WOODHILL MALL SELF STORAG	10/01/2014	$100.00
	LEE TRANSPORT EQUIPMENT	10/09/2014	$318.60
	THE HOME DEPOT 1110	10/13/2014	$173.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SEAN TAYLOR	LEE TRANSPORT EQUIPMENT	10/21/2014	$101.52
	MANN TOOL AND SUPPLY	10/28/2014	$775.65
	BLANCHARD MACHINERY	10/30/2014	$183.60
			$1,652.69
SETH MYCKO	LOWES #00518	10/03/2014	$23.09
	TRIANGLE TVHDW	10/06/2014	$2.96
	RADIOSHACK COR00196303	10/10/2014	$8.47
	LOWES #00518	10/13/2014	$9.28
			$43.80
SHIRLEY RABON	IN EXPRESS ENTRANCE SERV	09/30/2014	$179.00
	LOWES #00661	10/10/2014	$34.98
	LOWES #00661	10/23/2014	$131.83
	WW GRAINGER	10/24/2014	$495.93
	SHERWIN WILLIAMS #2293	10/27/2014	$356.97
			$1,198.71
SIRION GIBSON	FRASIER TIRE S62800032	10/11/2014	$976.92
			$976.92
STACIE CROWE	PENTAIR AQUATIC ECO SYS	10/16/2014	$97.42
	UNITED LAB/AKA/US DIST	10/16/2014	$241.94
			$339.36
STANLEY ABERNATHY	GUNNELLS MARINE UNLIMITED	10/01/2014	$446.85
	VALVOLINE EXPRESS CARE	10/20/2014	$609.42
			$1,056.27
STEPHANIE WALKER-WEAVER	OREILLY AUTO 00019802	10/30/2014	$77.94
	MONRO MUFFLER 00003582	10/30/2014	$50.61
			$128.55
STEPHEN BURNS	SEELS OUTBOARD	10/23/2014	$93.64
	LOWES #00661	10/27/2014	$192.23
			$285.87
STEPHEN CZWARTACKI	SEELS OUTBOARD	10/06/2014	$240.98
	WEST MARINE 1264	10/06/2014	$124.24
	ULINE SHIP SUPPLIES	10/16/2014	$247.39
	GO2MARINE	10/16/2014	$52.57
	WEST MARINE 1264	10/23/2014	$27.55
	LOWES #00497	10/27/2014	$160.84
	TRACTOR SUPPLY COMPANY #	10/28/2014	$9.75
	TRACTOR SUPPLY COMPANY #	10/28/2014	$2.17
	NORTHERN TOOL EQUIP	10/27/2014	$65.91
	LOWES #00661	10/29/2014	$57.61
			$989.01
STEPHEN LONG	MARVINS SEAFOOD	10/06/2014	$230.00
	BOSCH NY 5173	10/08/2014	$42.47
	LOWES #00661	10/10/2014	$134.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN LONG	WAL-MART #2348	10/15/2014	$4.27
	WM SUPERCENTER #2348	10/16/2014	$64.90
	PORT CITY PAPER	10/21/2014	$461.13
	SEATTLE MARINE FISHING	10/24/2014	$334.37
	VWR INTERNATIONAL INC	10/28/2014	$182.40
	BERLINS RESTAURANT SUPPLY	10/28/2014	$271.25
			$1,725.68
STEPHEN SIMPSON	PARKS AND SON	10/10/2014	$1,900.42
	IN FOCUS GROUP, INC.	10/28/2014	$477.71
	VALVOLINE EXPRESS CARE	10/29/2014	$66.04
	VALVOLINE EXPRESS CARE	10/29/2014	$10.00
			$2,454.17
STEVE MASTERS	TRACTOR SUPPLY CO #1675	10/01/2014	$154.05
	TRI-COUNTY ACE BLDRS S	10/02/2014	$32.07
	TRI-COUNTY ACE BLDRS S	10/08/2014	$9.07
	STAPLES 00108779	10/18/2014	$46.84
			$242.03
STEVEN JOHNSON	FRANKS DISCOUNT TIRE	10/01/2014	$382.69
	ADVANCE AUTO PARTS #5610	10/12/2014	$5.34
			$388.03
STEVEN W COKER	THOMAS SUPPLY COMPANY	10/20/2014	$2,116.82
			$2,116.82
TAMMY WACTOR	ACADEMY SPORTS# 154	10/03/2014	$72.02
	BI-LO GROCERY #5566	10/03/2014	$81.08
	GRIFF'S FARM AND H	10/08/2014	$25.38
	PERFORMANCE TIRE AND AUTO	10/09/2014	$478.36
	GRIFF'S FARM AND H	10/09/2014	$38.06
	BRADY SCREEN PRINTING	10/09/2014	$1,696.00
	XPRESS LUBE OF CLEMSON	10/14/2014	$66.28
			$2,457.18
TANNER ARRINGTON	THE BACKPACKER	10/14/2014	$108.00
	Amazon.com	10/24/2014	$43.79
			$151.79
TANYA DARDEN	SIGMA ALDRICH US	10/03/2014	$1,450.88
	VWR INTERNATIONAL INC	10/13/2014	$292.95
	VWR INTERNATIONAL INC	10/11/2014	$241.20
	TFS FISHERSCI ECOM ATL	10/14/2014	$49.92
	SIGMA ALDRICH US	10/20/2014	$1,090.66
	TFS FISHERSCI ECOM ATL	10/21/2014	$299.40
			$3,425.01
TED RAINWATER	CARQUEST	09/30/2014	$155.18
	BRUNSON BUILDING SUPPLY	10/01/2014	$59.67
	CPS 2010-2025-2030-2041	10/02/2014	$984.00
	NORTHERN TOOL EQUIP SC	10/09/2014	$711.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TED RAINWATER	SPORTSMANS WAREHOUSE 155	10/09/2014	$83.40
	JOHN M. ELLSWORTH CO INC.	10/13/2014	$560.51
	TRACTOR SUPPLY CO #5509	10/14/2014	$235.63
	CARQUEST	10/15/2014	$55.96
	ADVANCE AUTO PARTS #9847	10/17/2014	$74.98
	BRUNSON BUILDING SUPPLY	10/17/2014	$70.19
	WIGGINS & SON	10/23/2014	$34.14
	SHOUP MANUFACTURING	10/28/2014	$1,300.90
			$4,325.92
TERRY BRYANT	WILSON MARINE	09/30/2014	$272.05
	LOWES #02520	10/23/2014	$80.18
	WILLINGHAM SON BUILDING	10/23/2014	$28.86
	NORTHERN TOOL EQUIP SC	10/27/2014	$35.28
	SPORTSMANS WAREHOUSE 155	10/27/2014	$50.81
			$467.18
THOMAS KELLEY	LONGSTREET CHEVROLET BUIC	10/21/2014	$91.46
			$91.46
THOMAS LANEY	C&W AUTO REPAIR	10/15/2014	$101.32
			$101.32
THOMAS SALISBURY	SEELS OUTBOARD	10/02/2014	$108.72
	WEST MARINE 1264	10/02/2014	$36.78
			$145.50
THOMAS SWAYNGHAM	ADVANCE AUTO PARTS #5290	10/02/2014	$63.52
	WAL-MART STORES INC.	10/20/2014	$39.14
			$102.66
THOMAS WOODLIEF	ULTRA LUBE DC	10/28/2014	$40.69
			$40.69
TIMOTHY BAXLEY	WM SUPERCENTER #1286	10/13/2014	$8.51
			$8.51
TIMOTHY FULMER	GCR TIRE CENTER #429	10/16/2014	$198.09
	NAPA AUTO PARTS	10/16/2014	$855.09
	HILL TIRE & AUTO CTR INC	10/16/2014	$901.37
	SQ FARM EQUIPMENT SALES	10/21/2014	$75.00
	HILL TIRE & AUTO CTR INC	10/20/2014	$35.54
	HOLLY HILL FARM CE	10/22/2014	$658.05
	CENTRAL TRUE VALUE	10/27/2014	$133.53
	TONY'S LAWNMOWER & CHA	10/27/2014	$4.21
	VEREENS FERTILIZER	10/28/2014	$1,665.83
			$4,526.71
TIMOTHY SNOOTS	CRUCIAL.COM	10/09/2014	$208.30
	STAPLES DIRECT	10/24/2014	$75.98
	STAPLES DIRECT	10/28/2014	$54.15
			$338.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	09/30/2014	$9.46
	OFFICE DEPOT #332	10/06/2014	$78.83
	ACT THAT CAD GIRL, INC	10/08/2014	$49.00
			$137.29
TOM HARKINS	SQ FARM EQUIPMENT SALES	10/14/2014	$516.70
	CENTRAL TRUE VALUE	10/15/2014	$588.77
	JEFF HOOD HEATING	10/16/2014	$374.00
	XYLEM DEWATERING SOLUTION	10/20/2014	$2,290.45
	WELBORN INC	10/23/2014	$1,357.12
	SOUTHEASTERN PIPE AND DRA	10/29/2014	$2,358.00
			$7,485.04
TONY BROWN	GREGORYS COMPLETE AUTO &	10/21/2014	$65.00
			$65.00
TROY CRIBB	LOWES #03071	10/08/2014	$32.11
	CABELA'S PROMOTIONS INC	10/07/2014	$412.90
	TRI-COUNTY ACE BLDRS S	10/16/2014	$19.23
	LOWES #00528	10/29/2014	$42.42
	LIL CRICKET 811	10/29/2014	$13.08
			$519.74
Undisclosable Name (2)	WAL-MART #4506	10/07/2014	$79.60
	EXPRESS OIL CHANGE	10/10/2014	$95.31
	VZWRLSS APOCC VISE	10/17/2014	$118.29
	WAL-MART #2606	10/20/2014	$21.34
	THE HOME DEPOT 1122	10/21/2014	$33.20
	MAIL BOXES ETC 2978	10/23/2014	$73.70
	WALGREENS #9834	10/27/2014	$99.61
			$521.05
Undisclosable Name (3)	VZWRLSS APOCC VISE	10/18/2014	$118.29
	HILL TIRE & AUTO CTR INC	10/21/2014	$92.28
	BLOCKER BOYS CUSTOMS	10/24/2014	$758.09
			$968.66
Undisclosable Name (8)	WAL-MART #1382	10/10/2014	$52.62
	OFFICE MAX	10/16/2014	$84.78
	OFFICE MAX	10/18/2014	$15.90
	HARBOR FREIGHT TOOLS 532	10/16/2014	$62.29
	LINCOLNTON MARINE INC	10/17/2014	$86.37
	VERIZON WRLS 389801	10/16/2014	$118.29
			$420.25
Undisclosable Name (9)	HARPE FAMILY AUTOMOTIVE	09/30/2014	$48.35
	ALLANS MARINE	10/07/2014	$140.40
	RADIOSHACK COR00123927	10/17/2014	$59.86
	VZWRLSS APOCC VISE	10/18/2014	$118.29
	MARSHALL`S MARINE-GEORGET	10/24/2014	$135.52
			$502.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VANDY WALLER	HOMEDEPOT.COM	10/01/2014	$423.71
	THERMO KING COLUMBIA INC	10/08/2014	$208.73
	THERMO KING COLUMBIA INC	10/28/2014	$840.41
			$1,472.85
VICTOR BLACKWELL	XPRESS LUBE OF CLEMSON	09/30/2014	$57.28
	ANDERSON NAPA AUTO PARTS	09/30/2014	$47.74
	BLACK ELECTRICAL SUPPLY I	10/14/2014	$36.36
	OCONEE WELDING SUPPLY INC	10/29/2014	$30.21
	TRACTOR SUPPLY #1210	10/29/2014	$39.33
			$210.92
VINCENT BUSHA	SUPER SERVICE TIRE & ALIG	10/09/2014	$1,052.12
			$1,052.12
WADE CLINE	EXPRESS AUTO TIRE	10/02/2014	$39.03
	BATTERIES PLUS 635	10/22/2014	$13.77
			$52.80
WALTER POPE JR	WAL-MART #2348	10/20/2014	$75.62
	BEST BUY MHT 00006643	10/22/2014	$154.74
			$230.36
WESTON HOUCK	MILTON AND SONS AUTOMOTIV	10/20/2014	$89.00
			$89.00
WILL CARLISLE	CENTRAL TRUE VALUE	10/15/2014	$202.14
	WILLIAMS FARM SUPPLY	10/15/2014	$136.89
			$339.03
WILL WREN	SPARROW & KENNEDY TRACTOR	10/07/2014	$95.20
	TRACTOR SUPPLY # 1349	10/28/2014	$167.32
			$262.52
WILLARD STEWART	PALMETTO TIRE AND SERVICE	10/16/2014	$180.73
			$180.73
WILLIAM BENSE	PIT STOP SERVICE CENTER N	10/21/2014	$71.52
			$71.52
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	10/28/2014	$227.22
			$227.22
WILLIAM BRANHAM	AIRGAS SOUTH	10/03/2014	$18.68
	BRYANS AUTOMOTIVE	10/21/2014	$55.00
	AUTOZONE #3924	10/21/2014	$5.77
			$79.45
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	10/03/2014	$125.00
	BRYANS AUTOMOTIVE	10/27/2014	$35.00
			$160.00
WILLIAM DOAR	WW GRAINGER	10/02/2014	$104.37
	MID CAROLINA MARINE, INC	10/02/2014	$108.27
	WEST MARINE #197	10/01/2014	$229.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DOAR	CAROLINA BOAT WORKS OF CO	10/09/2014	$457.29
	CAROLINA RIGGING	10/13/2014	$136.46
	WEST MARINE #197	10/15/2014	$116.62
	SPORTSMANS WAREHOUSE 155	10/21/2014	$8.55
	CARQUEST 1385	10/27/2014	$5.94
			$1,167.45
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	10/08/2014	$191.26
	GEORGETOWN AUTO PARTS	10/08/2014	$361.13
	TERMINAL TIRE	10/14/2014	$255.00
	THE BOAT SHED INC	10/15/2014	$544.74
	SEARS HOMETOWN 3785	10/15/2014	$26.49
	BADCOCK&MORE-GT0720	10/15/2014	$794.95
	Amazon.com	10/22/2014	$346.47
	BLANCHARD MACH GEORGETOW	10/23/2014	$602.54
	WW GRAINGER	10/23/2014	$18.25
	WW GRAINGER	10/23/2014	$25.10
	GEORGETOWN SMALL ENGINES,	10/28/2014	$142.91
	FASTENAL COMPANY01	10/28/2014	$104.07
			$3,412.91
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	10/01/2014	$150.00
	WME AL-SC-TRI MEDIA CO	10/02/2014	$38.60
	LEROYS SERVICE STATION	10/03/2014	$1,666.29
	YAMAHA KAWASAKI OF FLOREN	10/03/2014	$157.48
			$2,012.37
WILLIAM HUTSON	WAL-MART #0586	10/06/2014	$16.56
	INTERSTATE BATTERY SYSTEM	10/21/2014	$125.14
			$141.70
WILLIAM JOYNER	TIDAL MARINE ELECTRONIC	10/13/2014	$131.00
	NAPA AUTO 0002876	10/21/2014	$3.80
			$134.80
WILLIAM LADUE	WEST MARINE 1264	10/10/2014	$41.21
	HANCKEL MARINE LLC	10/16/2014	$41.55
	HOLY CITY BOAT WORKS LLC	10/30/2014	$562.97
			$645.73
WILLIAM LANGFORD	W.P.LAW, INC	09/30/2014	$443.63
	W.P.LAW, INC	09/30/2014	$192.78
	KERSHAW HARDWARE & SUPPLY	10/02/2014	$44.64
	CARGILL ANIMAL NUTRITN	10/08/2014	$2,306.90
	KERSHAW HARDWARE & SUPPLY	10/07/2014	$56.65
	W.P.LAW, INC	10/10/2014	$79.65
	W.P.LAW, INC	10/15/2014	$36.64
	WW GRAINGER	10/15/2014	$42.02
	BEST BUY 00015156	10/15/2014	$299.14
	WW GRAINGER	10/15/2014	$168.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	TRACTOR SUPPLY #1521	10/15/2014	$88.50
			$3,758.73
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	10/15/2014	$148.30
	FORMS AND SUPPLY - AOPD	10/27/2014	$168.88
			$317.18
WILLIAM MATTHEWS	NICHOLS STORE INC	10/02/2014	$1,730.19
	IRBY STREET SPORTING GOOD	10/09/2014	$75.58
	IRBY STREET SPORTING GOOD	10/09/2014	$151.18
	LOWES #00499	10/21/2014	$22.26
	FOOD LION #0389	10/25/2014	$27.34
			$2,006.55
WILLIAM MCDANIEL	WAYNE'S AUTOMOTIVE CTR	10/23/2014	$1,786.65
			$1,786.65
WILLIAM MERRITT	WEST MARINE 1264	10/02/2014	$379.74
	BEST BUY MHT 00011205	10/15/2014	$158.37
	PALMETTO AWARDS	10/29/2014	$14.11
			$552.22
WILLIAM POORE	NEVILLE HARDWARE	10/20/2014	$77.80
	WM SUPERCENTER #1123	10/28/2014	$26.37
	VICKERYS OUTDOOR POWRE	10/28/2014	$7.41
	BLOSSMAN GAS, INC	10/28/2014	$768.06
			$879.64
WILLIAM POST	VOSS SIGNS	10/16/2014	$250.00
			$250.00
WILLIAM WINN	WHITES SERVICE CENTER	10/03/2014	$290.93
	WHITES SERVICE CENTER	10/16/2014	$48.50
			$339.43
ZACHARY BOWERS	C & M AUTOMOTIVE	10/01/2014	$203.05
			$203.05
ZACHARY TATUM	R & R MOTOR COMPANY, INC	10/13/2014	$335.84
			$335.84

Total for DEPT OF NATURAL RESOURCES: $413,030.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	BRUNSON BUILDING SUPPLY	10/20/2014	$117.01
			$117.01
ALICE CLOSE	FORMS AND SUPPLY - AOPD	10/02/2014	$163.08
	BARNES&NOBLE COM	10/06/2014	$90.62
	BARNES&NOBLE COM	10/07/2014	$178.52
	BARNES&NOBLE COM	10/08/2014	$109.29
	FORMS AND SUPPLY - AOPD	10/07/2014	$44.06
	BARNES&NOBLE COM	10/10/2014	$595.08
	BARNES&NOBLE COM	10/10/2014	$30.21
	BARNES&NOBLE COM	10/09/2014	$437.14
	BARNES&NOBLE COM	10/09/2014	$241.66
	BARNES&NOBLE COM	10/10/2014	$211.45
	BARNES&NOBLE COM	10/10/2014	$400.71
	STAPLES DIRECT	10/10/2014	$94.13
	FORMS AND SUPPLY - AOPD	10/10/2014	$164.06
	FORMS AND SUPPLY - AOPD	10/13/2014	$114.31
	FORMS AND SUPPLY - AOPD	10/14/2014	$7.39
	OFFICE DEPOT #1214	10/15/2014	$54.53
	FORMS AND SUPPLY - AOPD	10/15/2014	$142.27
	BARNES&NOBLE COM	10/23/2014	$89.72
	FORMS AND SUPPLY - AOPD	10/23/2014	$3.30
	FORMS AND SUPPLY - AOPD	10/29/2014	$323.95
	SAGE PUBLICATIONS INC.	10/23/2014	$147.69
			$3,643.17
ALLISON THOMPSON	BLANCHARD MACHINERY CO	10/01/2014	$158.85
	SAFETY KLEEN CORP	10/03/2014	$186.61
	LEE TRANSPORT EQUIPMENT	10/03/2014	$396.51
	COLUMBIA TRUCK CENTER	10/08/2014	$56.05
	RELIABLE TRANSMISSION SVC	10/08/2014	$1,550.00
	COLUMBIA 87	10/13/2014	$472.54
	TRUCK PRO #82	10/13/2014	$264.37
	WW WILLIAMS	10/16/2014	$149.38
	BATTERY SPECIALISTS	10/20/2014	$1,451.33
	TRUCK PRO #82	10/27/2014	$1,149.76
	TRUCK PRO #82	10/28/2014	$278.56
			$6,113.96
ALVIN BELTON	AFFORDABLE GLASS A	10/01/2014	$540.00
	WM SUPERCENTER #4506	10/01/2014	$50.00
	STAPLES 00103234	10/01/2014	$398.81
	ACTION INDUSTRIAL GROUP	10/03/2014	$95.78
	THE HOME DEPOT 1110	10/02/2014	$376.30
	LEE TRANSPORT EQUIPMENT	10/03/2014	$103.79
	TRACTOR SUPPLY #1521	10/06/2014	$50.00
	TRACTOR SUPPLY #1521	10/06/2014	$107.99
	LOWES #02356	10/08/2014	$127.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	NORTHERN TOOL EQUIP SC	10/08/2014	$288.87
	WAL-MART #2214	10/10/2014	$59.98
	AIRGAS SOUTH	10/10/2014	$378.00
	SAFETY KLEEN CORP	10/10/2014	$345.60
	WM SUPERCENTER #4506	10/10/2014	$42.63
	WAL-MART #2214	10/10/2014	$35.60
	ACTION INDUSTRIAL GROUP	10/13/2014	$93.46
	CARQUEST 1302	10/13/2014	$161.99
	HPA # 07	10/15/2014	$49.23
	NOR NORTHERN TOOL	10/15/2014	$804.20
	LOWES #00433	10/16/2014	$67.54
	TRUCK PRO #82	10/17/2014	$397.83
	TRUCK PRO #82	10/22/2014	$847.76
	CUMMINS ATLANTIC #5	10/23/2014	$15.35
	AFFORDABLE GLASS A	10/24/2014	$250.00
	HPA # 07	10/24/2014	$46.12
	AESCO	10/27/2014	$385.20
	TRUCK PRO #82	10/29/2014	$377.57
	LOWES #02356	10/29/2014	$13.21
	TRUCK PRO #82	10/29/2014	$28.58
	UNITY SCHOOL BUS PARTS	10/30/2014	$123.69
			$6,662.31
ANDREA MITCHELL	UNITY SCHOOL BUS PARTS	10/02/2014	$162.58
	CUMMINS ATLANTIC #11	10/16/2014	$114.95
	CAROLINA MOBILITY SALES	10/17/2014	$393.88
	CUMMINS ATLANTIC #11	10/23/2014	$423.48
	WW WILLIAMS	10/23/2014	$541.87
	RHINO LININGS	10/28/2014	$63.59
	BATTERY SPECIALISTS	10/28/2014	$575.25
			$2,275.60
ANGELA WILSON	BLANCHARD MACHINERY CO	10/01/2014	$76.09
	PALMETTO BUS SALES LLC	10/03/2014	$243.91
	HORSE & GARDEN ACE HAR	10/06/2014	$50.00
	HPA # 07	10/13/2014	$77.53
	STAPLES DIRECT	10/21/2014	$138.82
	STAPLES DIRECT	10/24/2014	$62.63
	NAPA STORE 1015007	10/23/2014	$35.81
	STAPLES DIRECT	10/30/2014	$75.59
			$760.38
ASHLEY PENDRY	BLANCHARD EQUIPMENT	10/01/2014	$25.39
	CALHOUN SUPPLY COMPANY	10/02/2014	$36.79
	BUS PARTS WAREHOUSE	10/10/2014	$82.51
	BUS PARTS WAREHOUSE	10/17/2014	$82.51
	LOWES #00559	10/28/2014	$124.55
			$351.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA O CLARKE	STAPLS3145559179000	10/15/2014	$884.16
	FORMS AND SUPPLY - AOPD	10/24/2014	$50.24
			$934.40
BETH MCGARITY	SQ BOMB ISLAND AUTO GLAS	09/30/2014	$127.41
	FAIRFIELD MOTOR PA	10/01/2014	$7.64
	NAPA STORE 1015011	10/07/2014	$15.08
	AUTOZONE #3924	10/13/2014	$27.81
	WM SUPERCENTER #2606	10/13/2014	$76.48
	WW WILLIAMS	10/14/2014	$15.69
	FAIRFIELD MOTOR PA	10/14/2014	$84.60
	ADVANCE AUTO PARTS #5790	10/13/2014	$55.62
	NAPA STORE 1015011	10/15/2014	$6.40
	HPA # 07	10/16/2014	$30.98
	FAIRFIELD MOTOR PA	10/16/2014	$36.86
	NAPA STORE 1015011	10/17/2014	$9.60
	TRUCK SUPPLY COMPANY O	10/21/2014	$21.52
	BLANCHARD MACH LEXINGTON	10/23/2014	$712.15
	FAIRFIELD MOTOR PA	10/23/2014	$9.29
	BLANCHARD MACHINERY CO	10/23/2014	$62.08
	FAIRFIELD MOTOR PA	10/24/2014	$28.68
	FAIRFIELD MOTOR PA	10/28/2014	$25.52
	BLANCHARD MACH LEXINGTON	10/29/2014	$218.17
	PALMETTO BUS SALES LLC	10/28/2014	$197.82
	FAIRFIELD MOTOR PA	10/30/2014	$12.29
			$1,781.69
BRADLEY JENKINS	WM SUPERCENTER #1030	10/01/2014	$53.63
	TRACTOR SUPPLY # 1306	10/02/2014	$61.71
	TROPLEX	10/02/2014	$181.44
	WEBSTER RADIATOR A C	10/07/2014	$270.00
			$566.78
BRADLEY MITCHELL	STAPLS7124814356000002	10/01/2014	$56.07
	STAPLS7124814356000001	10/01/2014	$326.53
	STAPLS7124814356000003	10/01/2014	$32.39
	STAPLS7124814356000004	10/04/2014	$23.84
	STAPLS7123447723002001	10/03/2014	$16.95
	STAPLS7125218261000002	10/08/2014	$290.69
	POSITIVE PROMOTIONS INC	10/08/2014	$397.58
	STAPLS7125313897000001	10/09/2014	$218.18
	STAPLS7125218261000001	10/16/2014	$1,079.96
	STAPLS7125313897000004	10/30/2014	$219.77
			$2,661.96
BRIAN J CHEATHAM	UNITY SCHOOL BUS PARTS	10/13/2014	$250.10
	CUMMINS ATLANTIC #5	10/13/2014	$159.58
	BESI	10/17/2014	$295.50
	UNITY SCHOOL BUS PARTS	10/17/2014	$104.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	EDGEFIELD NAPA AUTO	10/21/2014	$22.73
			$832.87
BRUCE TUCKER	TRUCK SUPPLY COMPANY O	09/29/2014	$11.56
	CAROLINA INTL TRUCKS	09/30/2014	$676.48
	CUMMINS ATLANTIC #5	10/09/2014	$358.32
	AUTO PARTS OF SUMTER, INC	10/10/2014	$37.58
	LOWES #00626	10/15/2014	$80.98
			$1,164.92
CASEY CROSBY	WALTERBORO FORD	09/30/2014	$74.40
	DIXIE AUTO PARTS OF WALTE	10/03/2014	$32.39
	RELIABLE TRANSMISSION SVC	10/07/2014	$1,550.00
	STAPLES DIRECT	10/08/2014	$56.65
	FRASIER TIRE S62800032	10/15/2014	$812.50
	FRASIER TIRE S62800032	10/29/2014	$2,250.39
			$4,776.33
CHARLES COX	THE HOLLOWAY CO INC	10/07/2014	$26.53
	CAROLINA MOBILITY SALES	10/14/2014	$125.70
	NOR NORTHERN TOOL	10/21/2014	$285.13
	WW WILLIAMS	10/27/2014	$110.68
			$548.04
CHRISTOPHER SEIGLE	TRUCKPRO INC 022	10/02/2014	$349.21
	SOUTHEASTERN PAPER GROUP	10/14/2014	$54.61
	STAPLES 00111807	10/16/2014	$198.74
	AMBAC INTERNATIONAL	10/21/2014	$613.90
	OILMENS EQUIPMENT CORP	10/28/2014	$545.90
	BOGGS TRACTOR COMPANY	10/29/2014	$29.79
			$1,792.15
CLIFFORD G RATGEN	BAKER DISTRIBUTING #578	10/02/2014	$85.61
	LOWES #01718	10/06/2014	$68.61
	HARBOR FREIGHT TOOLS 96	10/06/2014	$32.82
	SHEALY ELECT 803-227-0599	10/09/2014	$108.24
	THE HOME DEPOT 1127	10/10/2014	$113.55
	THE HOME DEPOT 1127	10/17/2014	$37.82
			$446.65
DANE PENCE	HILL TIRE & AUTO CTR INC	09/29/2014	$19.95
	WW WILLIAMS	09/29/2014	$321.70
	WW GRAINGER	10/10/2014	$79.35
	NAPA AUTO 0030273	10/13/2014	$85.60
	HILL TIRE & AUTO CTR INC	10/17/2014	$19.95
	NAPA AUTO 0030273	10/20/2014	$7.53
	WAL-MART #1358	10/22/2014	$25.62
	NAPA AUTO 0030273	10/22/2014	$26.03
	TRIPLE T SUMMERVILLE	10/29/2014	$39.07
			$624.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$850.00
DARIS GREENWAY	DUNLAP LIBERTY08530016	09/30/2014	$13.91
	DUNLAP LIBERTY08530016	09/30/2014	$79.13
	LOWES #01776	10/01/2014	$28.40
	UNITY SCHOOL BUS PARTS	10/01/2014	$128.25
	LOWES #01776	10/03/2014	$21.31
	FLOW PRODUCTS	10/07/2014	$55.62
	LOWES #01776	10/08/2014	$26.73
	SCHOOL BUS PARTS	10/08/2014	$164.01
	SNIPES CO	10/14/2014	$190.01
	LOWES #01776	10/16/2014	$72.83
	FOURMAN`S REPAIR SHOP	10/16/2014	$28.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	SNIPES CO	10/15/2014	$198.91
	OILMENS EQUIPMENT CORP	10/20/2014	$211.27
	LOWES #01776	10/20/2014	$19.11
	OILMENS EQUIPMENT CORP	10/20/2014	$58.63
	UNITY SCHOOL BUS PARTS	10/23/2014	$116.82
	LOWES #01776	10/23/2014	$16.84
	SCHOOL BUS PARTS	10/22/2014	$66.19
	FORMS AND SUPPLY - AOPD	10/24/2014	$65.28
	UNITY SCHOOL BUS PARTS	10/24/2014	$68.76
	LOWES #01776	10/29/2014	$103.42
	SCHOOL BUS PARTS	10/28/2014	$12.90
	LOWES #01776	10/30/2014	$23.21
			$1,770.44
DARLENE HEGER	HOME TELECOM	10/01/2014	$141.76
	SPIRIT COMM EBILLING	10/01/2014	$0.52
	SPIRIT COMM EBILLING	10/01/2014	$9.16
	SPIRIT COMM EBILLING	10/01/2014	$1.08
	SPIRIT COMM EBILLING	10/01/2014	$2.38
	SPIRIT COMM EBILLING	10/01/2014	$2.32
	FORT-HILL-NG-BILL-PMNT	10/01/2014	$16.36
	SPIRIT COMM EBILLING	10/01/2014	$3.67
	SPIRIT COMM EBILLING	10/01/2014	$0.12
	SPIRIT COMM EBILLING	10/01/2014	$2.92
	SPIRIT COMM EBILLING	10/01/2014	$0.25
	SPIRIT COMM EBILLING	10/01/2014	$0.08
	SPIRIT COMM EBILLING	10/01/2014	$5.07
	SPIRIT COMM EBILLING	10/01/2014	$0.53
	SPIRIT COMM EBILLING	10/01/2014	$2.68
	SPIRIT COMM EBILLING	10/01/2014	$1.14
	SPIRIT COMM EBILLING	10/01/2014	$6.31
	SPIRIT COMM EBILLING	10/01/2014	$1.91
	SJWD	09/30/2014	$25.55
	SPIRIT COMM EBILLING	10/01/2014	$6.63
	SPIRIT COMM EBILLING	10/01/2014	$1.81
	HOME TELECOM	10/01/2014	$126.58
	SPIRIT COMM EBILLING	10/01/2014	$0.88
	SPIRIT COMM EBILLING	10/01/2014	$0.03
	SPIRIT COMM EBILLING	10/01/2014	$9.90
	BERKELEY ELECTRIC COOPER	10/02/2014	$928.57
	CITY OF UNION	10/01/2014	$109.46
	SPARTANBURG WATER SYSTEM	10/02/2014	$695.76
	BEAUFORT JASPER WATER & S	10/02/2014	$22.84
	GREENWOOD CPW	10/02/2014	$2.12
	GREENVILLE WATER SYSTEM	10/06/2014	$27.60
	PAYPAL CITYABBEVIL	10/06/2014	$38.54
	ATT CONS PHONE PMT	10/07/2014	$84.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	10/07/2014	$9.29
	NORTHLAND CABLE TV HQ	10/07/2014	$89.37
	ATT CONS PHONE PMT	10/07/2014	$83.47
	ATT CONS PHONE PMT	10/07/2014	$3.08
	PRT COMMUNICATIONS	10/06/2014	$138.90
	ATT CONS PHONE PMT	10/07/2014	$78.82
	SC.GOV	10/07/2014	$104.63
	TOWN OF LEXINGTON	10/06/2014	$65.99
	BLUE RIDGE ELECTRIC COOP	10/10/2014	$507.31
	TRUVISTA COMMUNICATION	10/10/2014	$78.10
	WSC Windstream Pmt&Fee	10/13/2014	$294.16
	VERIZON ONETIMEPAYMENT	10/13/2014	$1,248.04
	FORT-HILL-NG-BILL-PMNT	10/13/2014	$11.24
	CTS FRONTIER PHONE PAY	10/14/2014	$113.46
	HARGRAY TEMP	10/14/2014	$180.00
	ATT CONS PHONE PMT	10/15/2014	$82.95
	CTS FRONTIER PHONE PAY	10/14/2014	$119.28
	005 CENTURYLINK RECURRING	10/14/2014	$49.11
	SANDHILL TEL(JEFFERSON) R	10/14/2014	$40.67
	TRUVISTA COMMUNICATION	10/13/2014	$177.89
	CTS FRONTIER PHONE PAY	10/14/2014	$108.15
	ATT CONS PHONE PMT	10/15/2014	$39.86
	CTS FRONTIER PHONE PAY	10/14/2014	$105.75
	ATT CONS PHONE PMT	10/15/2014	$122.53
	ATT CONS PHONE PMT	10/15/2014	$129.89
	ATT CONS PHONE PMT	10/15/2014	$83.36
	SANDHILL TEL(JEFFERSON) R	10/14/2014	$103.30
	ATT CONS PHONE PMT	10/15/2014	$81.06
	ATT CONS PHONE PMT	10/15/2014	$82.95
	EDISTO ELECTRIC COOPERATI	10/13/2014	$397.49
	ATT CONS PHONE PMT	10/15/2014	$4.69
	ATT CONS PHONE PMT	10/15/2014	$250.54
	CTS FRONTIER PHONE PAY	10/14/2014	$211.99
	ATT CONS PHONE PMT	10/15/2014	$208.06
	ATT CONS PHONE PMT	10/15/2014	$39.43
	ATT CONS PHONE PMT	10/15/2014	$82.95
	ATT CONS PHONE PMT	10/15/2014	$39.98
	CTS FRONTIER PHONE PAY	10/14/2014	$175.41
	ATT CONS PHONE PMT	10/15/2014	$82.95
	ATT CONS PHONE PMT	10/15/2014	$303.33
	ATT CONS PHONE PMT	10/15/2014	$155.46
	WEST CAROLINA RURAL TELE	10/14/2014	$173.23
	ATT CONS PHONE PMT	10/15/2014	$82.95
	COMPORIUM-LTC RP	10/15/2014	$119.85
	COMPORIUM-RHTC RP	10/15/2014	$81.48
	TWC TIME WARNER CABLE	10/15/2014	$767.26

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	COMPORIUM-LTC RP	10/15/2014	$54.95
	COMPORIUM-LTC RP	10/15/2014	$26.75
	CTS FRONTIER PHONE PAY	10/16/2014	$134.50
	PRT COMMUNICATIONS	10/15/2014	$47.67
	HORRY TELEPHONE COOPERATI	10/16/2014	$250.39
	COMCAST OF AUGUSTA	10/18/2014	$83.81
	ATT BILL PAYMENT	10/18/2014	$59.99
	CHARTER COMM	10/18/2014	$61.99
	CHARTER COMM	10/17/2014	$65.95
	AIKEN ELECTRIC COOPERATIV	10/16/2014	$628.30
	COMCAST OF CHARLESTON	10/18/2014	$158.86
	WSC Windstream Pmt&Fee	10/20/2014	$162.75
	ATT CONS PHONE PMT	10/21/2014	$303.56
	005 CENTURYLINK RECURRING	10/20/2014	$94.08
	ATT CONS PHONE PMT	10/21/2014	$114.85
	ATT CONS PHONE PMT	10/21/2014	$120.51
	CHARLESTON WATER SYSTEM 3	10/20/2014	$105.47
	ATT CONS PHONE PMT	10/21/2014	$120.40
	ATT BILL PAYMENT	10/21/2014	$45.00
	ATT CONS PHONE PMT	10/21/2014	$161.40
	PRT COMMUNICATIONS	10/20/2014	$47.67
	BOARD OF PUBLIC WORKS	10/21/2014	$42.91
	BOARD OF PUBLIC WORKS	10/21/2014	$86.27
	CHARTER COMM	10/23/2014	$65.95
	CTS FRONTIER PHONE PAY	10/22/2014	$163.46
	ATT CONS PHONE PMT	10/23/2014	$39.50
	ATT CONS PHONE PMT	10/23/2014	$48.00
	ATT CONS PHONE PMT	10/23/2014	$81.93
	GREER COMMISSION PUBLIC W	10/22/2014	$44.10
	ATT CONS PHONE PMT	10/23/2014	$212.18
	CHARTER COMM	10/26/2014	$65.95
	HORRY TELEPHONE COOPERATI	10/24/2014	$246.12
	BLUE RIDGE ELECTRIC COOP	10/24/2014	$1,121.93
	ATT CONS PHONE PMT	10/25/2014	$119.71
	ATT CONS PHONE PMT	10/25/2014	$120.05
	GRAND STRAND WATER & SEWE	10/25/2014	$162.45
	005 CENTURYLINK RECURRING	10/27/2014	$52.78
	ATT CONS PHONE PMT	10/28/2014	$80.94
	005 CENTURYLINK RECURRING	10/27/2014	$115.94
	ATT CONS PHONE PMT	10/29/2014	$134.15
	ATT CONS PHONE PMT	10/29/2014	$80.02
	ATT BILL PAYMENT	10/29/2014	$31.83
	FORT-HILL-NG-BILL-PMNT	10/28/2014	$65.73
	ATT CONS PHONE PMT	10/29/2014	$117.77
	LYNCHES RIVER ELECTRIC CO	10/28/2014	$609.50
	CHARLESTON WATER SYSTEM 3	10/29/2014	$62.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SJWD	10/28/2014	$25.55
	ATT CONS PHONE PMT	10/30/2014	$83.58
	SC.GOV	10/29/2014	$73.72
			$16,792.00
DEBRA L WOLFE	STAPLS6826507284000	10/01/2014	$38.82
	ASQ ECOMMERCE	10/14/2014	$629.00
			$667.82
DON E. CANTRELL	USTREAM TV	10/11/2014	$142.32
			$142.32
FAYE WOLFE	WAYNES TIRE & AUTO	10/01/2014	$15.00
	BATTERY SPECIALISTS	10/08/2014	$870.79
	SOUTHEASTERN PAPER GROUP	10/15/2014	$165.38
	STILLENGER BODY SHOP, INC	10/27/2014	$35.04
	STILLENGER BODY SHOP, INC	10/27/2014	$48.69
	BESI	10/27/2014	$354.60
			$1,489.50
FRED THOMPSON	THE HOME DEPOT #8580	09/30/2014	$79.35
	HUBBARDS HARDWARE	10/03/2014	$68.27
	AUTOZONE #1014	10/08/2014	$39.09
	RICHBOURGS AUTO ELECTRIC	10/08/2014	$236.52
	FASTENAL COMPANY01	10/13/2014	$164.96
	MECO INC OF FLORENCE	10/15/2014	$399.39
	HUBBARDS HARDWARE	10/16/2014	$39.56
	OREILLY AUTO 00046904	10/17/2014	$34.86
	FASTENAL COMPANY01	10/20/2014	$61.41
	IN ICE	10/20/2014	$354.24
	BTS #12	10/21/2014	$308.62
	TRIPLE S GARAGE	10/23/2014	$150.00
	S & D AUTO PARTS #2	10/22/2014	$158.50
	S & D AUTO PARTS #2	10/28/2014	$118.88
	OREILLY AUTO 00046904	10/29/2014	$203.03
	FASTENAL COMPANY01	10/30/2014	$58.53
			$2,475.21
GARY WATTS	SOCASTEE HARDWARE STOR	10/01/2014	$74.89
	CONWAY AUTO PARTS	10/02/2014	$52.92
	DOLLAR GENERAL #11095	10/15/2014	$11.72
			$139.53
GERALD STANLEY	WW WILLIAMS	09/29/2014	$40.81
	AUTO PARTS OF ST. GEORGE	10/10/2014	$224.67
	HUTTO ACE HARDWARE	10/10/2014	$17.03
	AUTO PARTS OF ST. GEORGE	10/14/2014	$18.94
	AUTO PARTS OF ST. GEORGE	10/16/2014	$14.76
	AUTO PARTS OF ST. GEORGE	10/27/2014	$32.99
	AUTO PARTS OF ST. GEORGE	10/29/2014	$66.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$415.32
HENRY CHAPPELL	TRACTOR SUPPLY CO #1675	10/02/2014	$556.39
			$556.39
HERMAN ANTHONY BLANDING	WW WILLIAMS	10/02/2014	$246.47
			$246.47
ISAAC ROBINSON	LOWES #01521	10/01/2014	$30.13
	AUTO PARTS OF RIDGELAN	10/06/2014	$37.01
	ADVANCE AUTO PARTS #7198	10/06/2014	$32.39
	FASTENAL COMPANY01	10/17/2014	$20.15
	LOWES #01521	10/20/2014	$52.92
			$172.60
JACQUELINE JONES	WW WILLIAMS	09/29/2014	$44.03
	CUMMINS ATLANTIC #11	10/03/2014	$130.56
	MACK FULBRIGHT DIST INC	10/08/2014	$434.60
	MCBRIDES INC	10/15/2014	$130.17
	MCBRIDES INC	10/16/2014	$140.13
	APPLIED IND TECH 0286	10/21/2014	$19.33
	ST CLAIR SIGNS INC	10/20/2014	$322.24
	TURBO DIESEL AND ELECTRIC	10/21/2014	$419.76
	FAIRWAY FORD INC	10/22/2014	$84.91
	AMERICAN TOWING RECOVERY	10/23/2014	$155.00
	AMERICAN TOWING RECOVERY	10/23/2014	$150.00
	AMERICAN TOWING RECOVERY	10/23/2014	$155.00
	AMERICAN TOWING RECOVERY	10/23/2014	$155.00
	AMERICAN TOWING RECOVERY	10/23/2014	$155.00
	AMERICAN TOWING RECOVERY	10/23/2014	$155.00
	AMERICAN TOWING RECOVERY	10/23/2014	$150.00
	HAWKINS TOWING, INC	10/29/2014	$150.00
			$3,105.73
JAMES JOHNSON	CAROLINA MOBILITY SALES	09/29/2014	$316.01
	CAROLINA EQUIPMENT & S	10/08/2014	$26.53
	CAROLINA EQUIPMENT & S	10/09/2014	$87.72
	LOWES #00358	10/16/2014	$10.78
	TMS CESCO	10/16/2014	$66.89
	STAPLES 00108282	10/16/2014	$22.97
	Charleston Rubber and Gas	10/22/2014	$12.75
	WW WILLIAMS	10/22/2014	$31.89
	STAPLES 00108282	10/24/2014	$68.56
	Charleston Rubber and Gas	10/24/2014	$33.02
	WW WILLIAMS	10/29/2014	$119.04
	Charleston Rubber and Gas	10/30/2014	$89.48
	WW WILLIAMS	10/29/2014	$195.25
			$1,080.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	TURBO DIESEL AND ELECTRIC	10/03/2014	$519.40
	Snider Tire #243	10/07/2014	$462.16
	Snider Tire #10	10/08/2014	$511.98
	CAROLINA MOBILITY SALES	10/16/2014	$377.98
	PHILIP PATTON	10/21/2014	$50.00
	REVELATION TOWING INC	10/22/2014	$150.00
	CUMMINS ATLANTIC #11	10/23/2014	$125.65
			$2,197.17
JASON R SANDERS	MOUNTZ GLASS CO	10/01/2014	$58.51
	TRACTOR-SUPPLY-CO #0471	10/03/2014	$50.00
	CAROLINA TOOL CO INC	10/28/2014	$24.10
			$132.61
JEANNA LASHUN HONORE	STAPLES 00106567	10/27/2014	$117.66
			$117.66
JENNIFER MCVICKER	MYERS TIRE SUPPLY	09/30/2014	$174.74
	WW WILLIAMS	10/01/2014	$48.17
	UNITY SCHOOL BUS PARTS	10/03/2014	$26.65
	UNITY SCHOOL BUS PARTS	10/17/2014	$105.27
			$354.83
JESSICA GRAHAM	FREDS 00021055	10/06/2014	$7.49
	CARQUEST AUTO PARTS	10/06/2014	$27.15
	ABC OFFICE SUPPLY	10/09/2014	$9.92
	LOWES #01075	10/21/2014	$78.06
	HARBOR FREIGHT TOOLS 264	10/21/2014	$10.79
	AGRI SOUTH INC	10/21/2014	$32.88
	CARQUEST AUTO PARTS	10/27/2014	$137.33
	MURRAYS CARQUEST AUTO	10/28/2014	$53.99
			$357.61
JIMMY CRAPSE	DUNLAP LIBERTY08530016	10/01/2014	$195.03
			$195.03
JOANN TESSNER	OFFICEMAX CT IN#388693	09/30/2014	$61.35
	LOWES #02358	10/02/2014	$39.03
	JONES AND FRANK COLUMBIA	10/02/2014	$113.33
	SOUTHEASTERN PAPER GROUP	10/03/2014	$29.14
	UNITY SCHOOL BUS PARTS	10/07/2014	$43.44
	UNITY SCHOOL BUS PARTS	10/20/2014	$136.86
	FORMS AND SUPPLY - AOPD	10/20/2014	$65.66
	BUFORD STREET DRUG AND AC	10/27/2014	$18.98
			$507.79
JODI LYNN PESCOD-BROWN	BUS PARTS WAREHOUSE	10/08/2014	$816.00
	WW WILLIAMS	10/09/2014	$98.22
	WW WILLIAMS	10/09/2014	$45.68
	SEARS.COM 9300	10/13/2014	$650.99
			$1,610.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	ACADEMY SPORTS #196	10/15/2014	$43.19
	CAROLINA SUPPLY HOUSE	10/21/2014	$21.83
	CAROLINA SUPPLY HOUSE	10/21/2014	$48.13
	TRIPLE T FLORENCE	10/21/2014	$254.03
	PALMETTO BUS SALES LLC	10/21/2014	$246.70
	CAROLINA SUPPLY HOUSE	10/22/2014	$6.15
	YARBOROUGH AUTO PARTS	10/22/2014	$27.43
	SHEPPARDS TRUCK REBUILDER	10/29/2014	$44.70
			$692.16
JOSHUA GLENN	MSC	10/01/2014	$436.90
	WW WILLIAMS	09/29/2014	$183.28
	UNITY SCHOOL BUS PARTS	10/07/2014	$231.96
	MSC	10/10/2014	$435.12
	MSC	10/14/2014	$287.59
	MSC	10/16/2014	$123.91
	WW WILLIAMS	10/17/2014	$13.55
	WW WILLIAMS	10/17/2014	$13.55
	MSC	10/21/2014	$75.60
	LOWES #02595	10/29/2014	$103.96
	CHEVROLET OF SPARTANBURG	10/29/2014	$76.30
			$1,981.72
JUSTIN ROACH	BOGGS TRACTOR COMPANY	10/07/2014	$11.13
	BOGGS TRACTOR COMPANY	10/07/2014	$34.98
	BOBBY WOOD CHEVROLET	10/23/2014	$75.79
			$121.90
KATHY BIELSKI	DIAMOND STATE BUS	10/01/2014	$45.87
	ROSCO INDUSTRIAL SUPPL	09/30/2014	$5.17
	WW WILLIAMS	09/30/2014	$94.23
	STAPLES 00108696	10/07/2014	$114.09
	NAPA AUTO PARTS 196	10/09/2014	$16.22
	PALMETTO BUS SALES LLC	10/14/2014	$118.07
	AUTO AIR	10/16/2014	$55.04
	AUTO AIR	10/17/2014	$18.22
	PALMETTO BUS SALES LLC	10/20/2014	$68.19
	AUTO PARTS OF RIDGELAN	10/29/2014	$350.10
			$885.20
KELLY ROWE	PEE DEE FLEET	09/29/2014	$811.03
	PEE DEE AHEC	09/30/2014	$70.00
	APPERSON	09/30/2014	$177.40
	FLINN SCIENTIFIC, I	09/29/2014	$21.90
	FLINN SCIENTIFIC, I	09/30/2014	$2,280.27
	WALLMOUNTWORLD.COM	09/30/2014	$149.99
	AMAZON MKTPLACE PMTS	10/01/2014	$128.99
	FLINN SCIENTIFIC, I	09/30/2014	$1,784.55
	AMAZON MKTPLACE PMTS	10/03/2014	$15.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	DBC BLICK ART MATERIAL	10/03/2014	$27.72
	AMAZON MKTPLACE PMTS	10/02/2014	$7.63
	THE CHARLOTTE OBSVR	10/01/2014	$1,483.00
	BESTBUYMKTPLACE	10/02/2014	$67.26
	AMAZON MKTPLACE PMTS	10/02/2014	$8.25
	STAPLES DIRECT	10/02/2014	$69.11
	Amazon.com	10/02/2014	$574.39
	STAPLS7124938174000001	10/02/2014	$79.27
	BSN SPORT SUPPLY GROUP	10/02/2014	$2,304.12
	AMAZON MKTPLACE PMTS	10/03/2014	$9.98
	FLINN SCIENTIFIC, I	10/02/2014	$56.55
	AMAZON MKTPLACE PMTS	10/03/2014	$9.68
	Amazon.com	10/05/2014	$48.00
	AMAZON MKTPLACE PMTS	10/03/2014	$7.58
	AMAZON MKTPLACE PMTS	10/03/2014	$10.98
	Amazon.com	10/03/2014	$28.80
	AMAZON MKTPLACE PMTS	10/03/2014	$105.50
	Amazon.com	10/03/2014	$96.53
	AMAZON MKTPLACE PMTS	10/03/2014	$13.99
	AMAZON MKTPLACE PMTS	10/03/2014	$19.29
	AMAZON MKTPLACE PMTS	10/03/2014	$11.32
	STAPLES DIRECT	10/03/2014	$335.56
	AMAZON MKTPLACE PMTS	10/03/2014	$67.39
	AMAZON MKTPLACE PMTS	10/03/2014	$7.58
	GATEWAY #2 HART	10/03/2014	$487.82
	KIT N KABOOTLE	10/03/2014	$116.64
	JIFFY PRINT	10/02/2014	$218.70
	EVANS PARTS COMPANY INC	10/03/2014	$29.67
	AMAZON MKTPLACE PMTS	10/03/2014	$8.98
	CITY ELECTRIC #21	10/02/2014	$380.01
	AMAZON MKTPLACE PMTS	10/03/2014	$7.62
	STAPLS7125003862000001	10/03/2014	$18.12
	AMAZON MKTPLACE PMTS	10/05/2014	$8.18
	AMAZON MKTPLACE PMTS	10/03/2014	$7.61
	BestBuyCom673993005959	10/03/2014	$1,322.96
	BestBuyCom673993005959	10/06/2014	$21.59
	Amazon.com	10/06/2014	$292.08
	LOWES #02803	10/06/2014	$316.03
	AMAZON MKTPLACE PMTS	10/06/2014	$7.89
	Amazon.com	10/06/2014	$57.60
	STAPLES DIRECT	10/07/2014	$64.78
	HENDERSON SUPPLY CO. I	10/06/2014	$369.46
	DBC BLICK ART MATERIAL	10/08/2014	$17.29
	GCI WOODWIND	10/08/2014	$92.74
	STAPLS7125230079000001	10/08/2014	$11.76
	CAROLINA BIOLOGIC SUPPLY	10/08/2014	$38.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	Amazon.com	10/08/2014	$8.22
	Amazon.com	10/08/2014	$201.60
	MOORE MEDICAL LLC	10/08/2014	$227.85
	Amazon.com	10/09/2014	$48.00
	HYMAN PAPER & CHEMICAL	10/09/2014	$344.48
	STAPLES DIRECT	10/09/2014	$604.69
	PCI PATTERSON MEDICAL	10/09/2014	$594.08
	STAPLS7125287222000001	10/09/2014	$745.20
	CAROLINA BUSINESS SUPPLIE	10/09/2014	$276.75
	WALMART.COM 8009666546	10/10/2014	$25.86
	Amazon.com	10/10/2014	$48.00
	Amazon.com	10/12/2014	$77.10
	JOE HENRY CO INC	10/09/2014	$1,004.01
	FLINN SCIENTIFIC, I	10/09/2014	$892.46
	STAPLS7125409882000001	10/10/2014	$5.62
	CAROLINA BIOLOGIC SUPPLY	10/10/2014	$318.88
	Amazon.com	10/12/2014	$66.18
	BSN SPORT SUPPLY GROUP	10/13/2014	$1,492.84
	COOK AND BOARDMAN	10/13/2014	$350.00
	BestBuyCom673993005959	10/13/2014	$37.79
	COOK AND BOARDMAN	10/13/2014	$2,166.48
	Amazon.com	10/14/2014	$46.75
	PEE DEE FLEET	10/14/2014	$1,026.00
	BURRY BOOKSTORE	10/14/2014	$106.49
	Amazon.com	10/15/2014	$411.40
	MOORE MEDICAL LLC	10/14/2014	$397.91
	FOLLETT SCHOOL SOLUTIONS	10/15/2014	$214.72
	AMAZON MKTPLACE PMTS	10/16/2014	$10.75
	AMAZON MKTPLACE PMTS	10/16/2014	$14.67
	TEXTOL SYSTEMS INC	10/16/2014	$54.37
	AMAZON MKTPLACE PMTS	10/17/2014	$37.48
	AMAZON MKTPLACE PMTS	10/19/2014	$50.70
	WALMART.COM	10/17/2014	$150.00
	Amazon.com	10/17/2014	$9.35
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$66.99
	HERALD OFFICE SUPPLY INC	10/16/2014	$332.92
	AMAZON MKTPLACE PMTS	10/19/2014	$242.61
	AMAZON MKTPLACE PMTS	10/19/2014	$11.99
	SYMANTEC SMB	10/17/2014	$350.00
	AMAZON MKTPLACE PMTS	10/17/2014	$79.90
	AMAZON MKTPLACE PMTS	10/20/2014	$40.30
	CHRONICLEHI	10/20/2014	$360.00
	AMAZON MKTPLACE PMTS	10/20/2014	$25.42
	OPERON BIOTECHNOLOGIES I	10/20/2014	$48.00
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$139.68
	Amazon.com	10/21/2014	$68.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	FOLLETT SCHOOL SOLUTIONS	10/21/2014	$143.16
	FLINN SCIENTIFIC, I	10/20/2014	$855.98
	OFFICEWORLDCOM	10/22/2014	$508.26
	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$630.24
	Amazon.com	10/22/2014	$170.41
	STAPLES DIRECT	10/22/2014	$21.21
	HERALD OFFICE SUPPLY INC	10/22/2014	$356.95
	VWR INTERNATIONAL INC	10/24/2014	$230.61
	SMP HOLT FSG PALGRAVE	10/23/2014	$395.10
	DBC BLICK ART MATERIAL	10/24/2014	$87.99
	HERALD OFFICE SUPPLY INC	10/22/2014	$9.82
	MSFT BILLING	10/24/2014	$345.60
	STAPLS7126172448000001	10/25/2014	$34.82
	STAPLS7126172448000002	10/25/2014	$8.70
	WAL-MART #1135	10/27/2014	$400.00
	ASI ASSOCIATES, INC	10/27/2014	$117.83
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$174.86
	PEE DEE FLEET	10/27/2014	$820.76
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$416.02
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$145.64
	Amazon.com	10/28/2014	$12.99
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$37.79
	MOORE MEDICAL LLC	10/28/2014	$154.03
	AMAZON MKTPLACE PMTS	10/29/2014	$25.47
	Amazon.com	10/29/2014	$331.50
	PITNEY BOWES PI	10/30/2014	$319.40
	PASCO SCIENTIFIC	10/28/2014	$1,548.72
	Amazon.com	10/31/2014	$229.23
	STAPLS7126334279000001	10/30/2014	$47.50
	PROFESSIONAL PRINT	10/30/2014	$102.60
			$37,301.51
KEN GOETZ	CENTRAL TRUE VALUE	10/03/2014	$32.49
	BLANCHARD MACHINERY	10/03/2014	$35.03
	Charleston Rubber and Gas	10/06/2014	$119.70
	CENTRAL TRUE VALUE	10/06/2014	$23.75
	OREILLY AUTO 00019752	10/15/2014	$15.08
	WAL-MART #1146	10/15/2014	$62.42
	Charleston Rubber and Gas	10/15/2014	$37.00
	Charleston Rubber and Gas	10/15/2014	$119.03
	Charleston Rubber and Gas	10/20/2014	$395.03
	Charleston Rubber and Gas	10/21/2014	$64.02
	CENTRAL TRUE VALUE	10/22/2014	$4.84
			$908.39
KEVIN EVANS	NEWBERRY HARDWARE	10/02/2014	$25.52
	LOWES #02520	10/06/2014	$20.09
	SUNRISE AUTO SUPPLY INC	10/14/2014	$30.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	TRUCK PRO #82	10/16/2014	$705.82
	TRUCK PRO #82	10/16/2014	$122.99
	FASTENAL COMPANY01	10/20/2014	$15.13
	NEWBERRY SUPPLY & EQUIP	10/27/2014	$22.52
	BESI	10/27/2014	$43.58
	OREILLY AUTO 00014761	10/27/2014	$236.25
			$1,222.26
KEVIN LAWSON	STAPLES 00118000	09/29/2014	$44.86
	THE TOOL SHED	10/01/2014	$65.40
	THE HOME DEPOT #1126	10/10/2014	$44.47
			$154.73
KIMBERLY S MOSS	SMITH RUBBER STAMP & SEAL	10/03/2014	$43.38
	SCANTASTIK INC	10/08/2014	$147.95
	FORMS AND SUPPLY - AOPD	10/24/2014	$332.66
			$523.99
LUCAS PATRICK	AUTOZONE #3924	10/06/2014	$32.09
	FAIRFIELD MOTOR PA	10/08/2014	$16.80
	FAIRFIELD MOTOR PA	10/15/2014	$30.13
	FAIRFIELD MOTOR PA	10/22/2014	$27.40
	BLANCHARD MACHINERY CO	10/24/2014	$216.15
	CUMMINS ATLANTIC #5	10/24/2014	$114.66
	FAIRFIELD MOTOR PA	10/28/2014	$8.62
	WM SUPERCENTER #2606	10/30/2014	$15.07
	AUTOZONE #3924	10/30/2014	$11.75
	WAL-MART #4440	10/30/2014	$48.57
			$521.24
MARTHA HUTTO	FREEPORT MARINA STORE	10/02/2014	$88.17
	FREEPORT MARINA STORE	10/06/2014	$71.68
	FREEPORT MARINA STORE	10/09/2014	$100.32
	FREEPORT MARINA STORE	10/14/2014	$95.04
	FREEPORT MARINA STORE	10/17/2014	$101.37
	FREEPORT MARINA STORE	10/22/2014	$26.40
	FREEPORT MARINA STORE	10/23/2014	$111.40
	FREEPORT MARINA STORE	10/29/2014	$97.68
			$692.06
MARY SANDERS	WW GRAINGER	09/30/2014	$330.13
	FORMS AND SUPPLY - AOPD	10/01/2014	$62.64
	WW WILLIAMS	10/03/2014	$67.49
	WW GRAINGER	10/07/2014	$71.55
	WW GRAINGER	10/10/2014	$69.96
	WW GRAINGER	10/09/2014	$371.74
	WW GRAINGER	10/10/2014	$139.13
	WW GRAINGER	10/10/2014	$683.51
	UNITY SCHOOL BUS PARTS	10/17/2014	$73.23
	WW GRAINGER	10/22/2014	$401.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,270.39
MELANIE SHOPE	TRIPLE T SUMMERVILLE	09/30/2014	$254.76
	CAROLINA INTL TRUCKS	09/30/2014	$7.55
	WW WILLIAMS	09/29/2014	$101.31
	NAPA AUTO 0024863	09/30/2014	$106.33
	RICK HENDRICK CHEVROLET	10/03/2014	$21.42
	MT. PLEASANT CHEVROLET	10/03/2014	$19.89
	MT. PLEASANT CHEVROLET	10/03/2014	$211.84
	NAPA AUTO 0024863	10/06/2014	$45.31
	SOUTHEASTERN PAPER GROUP	10/08/2014	$21.84
	FREIGHTLINER	10/09/2014	$114.20
	NAPA AUTO 0024863	10/10/2014	$45.31
	ILDERTON CONVERSION CO	10/14/2014	$193.60
	BUS PARTS WAREHOUSE	10/17/2014	$129.12
	NAPA AUTO 0024863	10/21/2014	$156.46
	PARKS AUTO PARTS DEL	10/21/2014	$34.20
	NAPA AUTO 0024863	10/22/2014	$11.28
	SELLARS HARDWARE	10/23/2014	$9.75
	NAPA AUTO 0024863	10/24/2014	$45.31
	BESI	10/27/2014	$111.92
	PARKS AUTO PARTS DEL	10/28/2014	$151.83
	NAPA AUTO 0024863	10/28/2014	$160.04
			$1,953.27
MELISSA WHITE	BATTERY SPECIALISTS	10/21/2014	$732.25
	THE LINTON COMPANY	10/21/2014	$99.70
			$831.95
MELITHA HAYNIE COOPER	SPIRIT COMM EBILLING	10/01/2014	$2.10
	SPIRIT COMM EBILLING	10/01/2014	$62.31
	ATT CONS PHONE PMT	10/07/2014	$377.24
	ATT CONS PHONE PMT	10/08/2014	$712.37
	ATT BILL PAYMENT	10/16/2014	$524.44
	TWC TIME WARNER CABLE	10/16/2014	$94.90
	ATT CONS PHONE PMT	10/17/2014	$80.00
	SPIRIT COMMUNICATIONS	10/20/2014	$276.11
	SPIRIT COMMUNICATIONS	10/20/2014	$161.29
	HORRY TELEPHONE COOPERATI	10/20/2014	$2.81
	ATT CONS PHONE PMT	10/23/2014	$540.29
	CTO GOTOWEBINAR.COM	10/25/2014	$948.00
	ATT CONS PHONE PMT	10/28/2014	$120.98
			$3,902.84
MICHAEL HAIGLER	AUTOZONE #3926	10/09/2014	$8.54
	NAPA AUTO PARTS OF SWA	10/24/2014	$8.83
			$17.37
MIKE GODFREY	TRUCK PRO #82	09/30/2014	$48.34
	TRUCK PRO #82	10/01/2014	$372.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	WW WILLIAMS	10/01/2014	$328.06
	VEHICLE MAINTENANCE PROG	10/08/2014	$110.95
	AMBAC INTERNATIONAL	10/08/2014	$793.60
	TRUCK PRO #82	10/14/2014	$1,001.20
	RELIABLE TRANSMISSION SVC	10/14/2014	$1,550.00
	BATTERY SPECIALISTS	10/17/2014	$862.88
	TRUCK PRO #82	10/22/2014	$1,105.62
			$6,172.65
MORGAN BLAICH	AMAZON MKTPLACE PMTS	09/30/2014	$20.30
	RADIOSHACK COR00187518	10/01/2014	$164.67
	B&H PHOTO, 800-606-6969	10/02/2014	$184.95
	HFC DISC DANCE	10/09/2014	$23.42
	HFC DISC DANCE	10/16/2014	$23.42
	HFC DISC DANCE	10/29/2014	$134.44
			$551.20
NANCY BARTHOLOMEW	HUTTO ACE HARDWARE	10/06/2014	$81.25
	TRUCKPRO #85	10/15/2014	$99.44
			$180.69
NANCY MCDOWELL	UNITY SCHOOL BUS PARTS	10/02/2014	$279.83
	WW WILLIAMS	10/23/2014	$144.29
	UNITY SCHOOL BUS PARTS	10/28/2014	$120.00
	UNITY SCHOOL BUS PARTS	10/29/2014	$8.24
			$552.36
PAMELA GARDNER	UNITY SCHOOL BUS PARTS	10/02/2014	$244.77
	UNITY SCHOOL BUS PARTS	10/06/2014	$111.32
	ACADEMY SPORTS #196	10/17/2014	$50.00
	UNITY SCHOOL BUS PARTS	10/28/2014	$193.83
			$599.92
PATRICIA HILTON	MYERS TIRE SUPPLY	09/30/2014	$75.63
	BATTERY SPECIALISTS	10/03/2014	$732.25
	SOUTHEASTERN PAPER GROUP	10/04/2014	$68.39
	UNITY SCHOOL BUS PARTS	10/06/2014	$244.80
	BUS PARTS WAREHOUSE	10/06/2014	$98.30
	CARDINAL RUBBER & SEAL IN	10/09/2014	$159.99
	CAROLINA MOBILITY SALES	10/16/2014	$616.78
	CAROLINA MOBILITY SALES	10/20/2014	$48.62
			$2,044.76
PATRICK NESMITH	CABBAGES TIRE & SVC CTR	09/30/2014	$353.70
	CARQUEST AUTO PARTS	10/02/2014	$36.14
	KINGSTREE TRUE VALUE	10/02/2014	$5.71
	CARQUEST AUTO PARTS	10/15/2014	$20.39
	AGRI SOUTH INC	10/16/2014	$27.53
	LOWES #01075	10/16/2014	$73.13
	CARQUEST AUTO PARTS	10/16/2014	$8.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	BLANCHARD MACHINERY CO	10/20/2014	$29.21
	KINGSTREE TRUE VALUE	10/21/2014	$26.92
	MURRAYS CARQUEST AUTO	10/22/2014	$25.70
	CARQUEST AUTO PARTS	10/22/2014	$56.31
	CARQUEST AUTO PARTS	10/22/2014	$38.53
	CARQUEST AUTO PARTS	10/23/2014	$60.25
	CARQUEST AUTO PARTS	10/23/2014	$13.89
	CARQUEST AUTO PARTS	10/24/2014	$16.35
	WM SUPERCENTER #2703	10/27/2014	$9.66
	CARQUEST AUTO PARTS	10/28/2014	$42.12
	WILLIAMSBURG FEED & TA	10/28/2014	$50.00
	MURRAYS CARQUEST AUTO	10/30/2014	$34.61
			$928.62
PAULA B. PIESTER	DELTA AIR 0062371419189	10/07/2014	$585.20
	DELTA AIR 0062371330021	10/07/2014	$401.20
	USAIRWAYS 0372376029819	10/08/2014	$480.70
	AMERICAN AI 0012394859641	10/16/2014	$259.60
	USAIRWAYS 0372377081288	10/16/2014	$285.10
	USAIRWAYS 0372377666020	10/21/2014	$954.20
			$2,966.00
RANDALL MILLS	NAPA AUTO PARTS	09/30/2014	$25.03
	LAURENS COUNTY ADVERTISER	09/30/2014	$23.60
	TRACTOR SUPPLY #1444	10/03/2014	$16.05
	ROBERTSON'S ACE HARDWA	10/07/2014	$7.48
	CLINTON TRUE VALUE HDW	10/07/2014	$12.40
	ROBERTSON'S ACE HARDWA	10/07/2014	$12.83
	LOWES #00518	10/08/2014	$22.13
	CARQUEST AUTO PARTS	10/09/2014	$146.93
	NAPA AUTO PARTS	10/10/2014	$6.09
	NAPA AUTO PARTS	10/10/2014	$108.00
	NAPA AUTO PARTS	10/10/2014	$224.67
	NAPA AUTO PARTS	10/21/2014	$115.26
	OREILLY AUTO 00014464	10/22/2014	$6.72
	PETE'S BUILDING SUPPLY	10/22/2014	$99.51
	CARQUEST AUTO PARTS	10/22/2014	$8.38
			$835.08
REGINA BOZIER	NAPA TURBEVILLE 0001334	10/02/2014	$16.92
	TRUCK SUPPLY COMPANY O	10/01/2014	$114.26
	TRUCK SUPPLY COMPANY O	10/06/2014	$40.41
	TRUCK SUPPLY COMPANY O	10/07/2014	$32.31
	OFFICE DEPOT #1214	10/13/2014	$40.60
	OFFICE DEPOT #1214	10/13/2014	$154.94
	OBB STARTERS AND ALTERNA	10/20/2014	$795.00
	PALMETTO BUS SALES LLC	10/24/2014	$551.45
	THOMPSON INDUSTRIES	10/29/2014	$123.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,869.01
REGINALD PRICE	EVANS PARTS COMPANY INC	09/30/2014	$39.23
	PROFESSIONAL HYDRAULICS	10/03/2014	$127.36
	ACADEMY SPORTS# 154	10/11/2014	$50.00
	PROFESSIONAL HYDRAULICS	10/10/2014	$105.16
	EVANS PARTS COMPANY INC	10/15/2014	$46.41
	EVANS PARTS COMPANY INC	10/28/2014	$29.79
	EVANS PARTS COMPANY INC	10/30/2014	$35.61
			$433.56
RICHARD EVANS	PIEDMONT AUTO PARTS	10/03/2014	$133.92
	CARDINAL RUBBER & SEAL IN	10/03/2014	$136.51
	ACE BUILDERS HDWE	10/07/2014	$6.40
	EZELL HARDWARE INC	10/08/2014	$68.55
	CARQUEST 1342	10/09/2014	$8.43
	OREILLY AUTO 00016303	10/09/2014	$9.42
	CARDINAL RUBBER & SEAL IN	10/13/2014	$37.12
	BEARING DIST - ROCK HILL	10/13/2014	$25.90
	WM SUPERCENTER #1603	10/14/2014	$8.14
	PEPBOYS STORE 98	10/20/2014	$8.86
	SAMS HOME CENTER	10/20/2014	$570.95
	ACE BUILDERS HDWE	10/22/2014	$9.71
	EZELL HARDWARE INC	10/22/2014	$73.75
	CARQUEST OF CHESTER	10/24/2014	$9.10
	PIEDMONT AUTO PARTS	10/24/2014	$34.23
	PIEDMONT AUTO PARTS	10/24/2014	$77.43
	OREILLY AUTO 00016303	10/27/2014	$18.18
	OREILLY AUTO 00017426	10/28/2014	$5.50
	TRACTOR SUPPLY CO #1743	10/29/2014	$115.46
	CARQUEST 1342	10/30/2014	$5.03
			$1,362.59
ROBERT HOWARD	THE HOLLOWAY CO INC	09/29/2014	$105.97
	HERITAGE HARDWARE & SU	10/02/2014	$9.63
	WW GRAINGER	10/02/2014	$221.48
	WW GRAINGER	10/02/2014	$35.10
	WW GRAINGER	10/02/2014	$62.97
	WW GRAINGER	10/02/2014	$51.69
	EDGEFIELD NAPA AUTO	10/08/2014	$52.24
	WW GRAINGER	10/09/2014	$697.56
	WW GRAINGER	10/09/2014	$137.32
	AMERICAN HOSE OF AUGUSTA	10/14/2014	$121.86
	OFFICE DEPOT #1214	10/13/2014	$306.34
	EDGEFIELD NAPA AUTO	10/14/2014	$47.48
	PRICES METAL SHOP AND IND	10/15/2014	$16.05
	WW WILLIAMS	10/16/2014	$83.62
	PALMETTO BUS SALES LLC	10/17/2014	$1,924.75

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	OFFICE DEPOT #1214	10/19/2014	$32.08
	WW WILLIAMS	10/21/2014	$134.34
	SOL SNAP-ON INDUSTRIAL	10/23/2014	$98.44
	EDGEFIELD NAPA AUTO	10/24/2014	$49.20
	WW GRAINGER	10/29/2014	$349.09
	EDGEFIELD NAPA AUTO	10/30/2014	$204.22
			$4,741.43
ROBERT MARTIN	MYERS TIRE SUPPLY	09/30/2014	$176.39
	NORTHERN TOOL EQUIP	09/30/2014	$113.88
	MYERS TIRE SUPPLY	10/03/2014	$153.83
	NAPA AUTO 0031250	10/06/2014	$59.65
	HARBOR FREIGHT TOOLS 129	10/06/2014	$43.38
	WM SUPERCENTER #632	10/13/2014	$32.41
	TRIPLE T SUMMERVILLE	10/22/2014	$26.67
	TRIPLE T SUMMERVILLE	10/23/2014	$26.67
	LOWES #00497	10/28/2014	$93.75
			$726.63
ROBERT SNELGROVE	LOWES #02520	10/30/2014	$105.75
			$105.75
ROBIN H MORRIS	OFFICE DEPOT #2196	09/29/2014	$546.77
	STAPLS7124763504000001	09/30/2014	$161.02
	STAPLS7124420092000002	10/01/2014	$74.48
	OFFICE DEPOT #332	09/30/2014	$147.65
	STAPLS7125028711000001	10/08/2014	$231.96
	STAPLS7125028711000002	10/08/2014	$85.85
	STAPLS7125207696000001	10/08/2014	$630.66
	STAPLS7125207696000002	10/08/2014	$25.23
	STAPLS7125494447000001	10/14/2014	$559.01
	STAPLS7125592438000004	10/18/2014	$83.01
	STAPLS7125592438000003	10/18/2014	$46.62
	APOLLO-FURNITURE ASSEMBLY	10/17/2014	$380.00
	OFFICE DEPOT #1214	10/20/2014	$487.58
	OFFICE DEPOT #1214	10/20/2014	$487.58
	OFFICE DEPOT #2196	10/22/2014	$470.54
	STAPLS7125972549000002	10/24/2014	$105.00
	STAPLS7125849060000001	10/25/2014	$253.37
	STAPLS7125857899000003	10/24/2014	$33.00
	STAPLS7125857899000001	10/24/2014	$498.60
	STAPLS7125972549000001	10/24/2014	$434.11
	WALMART.COM	10/28/2014	$411.54
	TARGET.COM	10/30/2014	$375.18
	STAPLS7125857899000002	10/30/2014	$9.24
			$6,538.00
ROGER BOATWRIGHT	AMERICAN HOSE OF AUGUSTA	10/02/2014	$83.16
	CITY ELECTRIC #23	10/09/2014	$14.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	WW WILLIAMS	10/13/2014	$766.46
	WW WILLIAMS	10/14/2014	$21.20
	WW WILLIAMS	10/21/2014	$16.17
	ACTION INDUSTRIAL GROUP	10/21/2014	$426.88
	LOWES #02207	10/23/2014	$55.51
	AMERICAN HOSE OF AUGUSTA	10/23/2014	$99.81
			$1,483.23
RONNICE FERRELL	CAROLINA TAPE & SUPPLY CO	10/17/2014	$469.60
	OREILLY AUTO 00017426	10/20/2014	$17.58
	MYERS TIRE SUPPLY	10/22/2014	$289.84
	OREILLY AUTO 00017426	10/30/2014	$91.79
	PIEDMONT AUTO PARTS	10/30/2014	$31.31
			$900.12
RUSSELL ROSEMOND	MCKINNEY LUMBER & HARDWA	10/16/2014	$10.00
	CUMMINS ATLANTIC #11	10/17/2014	$86.21
	THE TOOL SHED	10/17/2014	$39.00
	NORTHERN TOOL EQUIPMNT	10/16/2014	$51.91
	FLEETPRIDE 316	10/24/2014	$48.19
	LONG TRAILER & BODY SERVI	10/29/2014	$7.78
			$243.09
RYAN T. JACKSON	MYBINDING COM	10/14/2014	$35.55
			$35.55
SAMUEL CHURCH	CUMMINS ATLANTIC #12	09/30/2014	$286.71
	UNITY SCHOOL BUS PARTS	10/09/2014	$133.64
	UNITY SCHOOL BUS PARTS	10/13/2014	$824.75
			$1,245.10
SCOTT LAWSON	FASTENAL COMPANY01	10/01/2014	$253.63
	PALMETTO BUS SALES LLC	10/07/2014	$531.81
	UNITY SCHOOL BUS PARTS	10/09/2014	$352.32
	WAL-MART #1130	10/15/2014	$29.09
	FASTENAL COMPANY01	10/20/2014	$69.79
			$1,236.64
SHELLY SHARP	PATTERSON AUTOMOTIVE	09/29/2014	$225.00
	UNITY SCHOOL BUS PARTS	10/03/2014	$347.08
	NAPA CAMDEN 0023016	10/09/2014	$21.38
	SQ PALMETTO MACHINE & FA	10/10/2014	$600.00
	LOWES #01751	10/14/2014	$239.46
	CAROLINA MOBILITY SALES	10/14/2014	$49.45
	FASTENAL COMPANY01	10/21/2014	$105.39
	PATTERSON AUTOMOTIVE	10/21/2014	$225.00
	SAN-GLO GLASS INC	10/21/2014	$236.78
			$2,049.54
SHIRLEY FLOYD	NAPA LITTLE RIVER	09/30/2014	$60.86
	TURBO DIESEL AND ELECTRIC	09/30/2014	$307.43

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	PARTS AUTOMOTIVE LLC	10/03/2014	$151.68
	CUMMINS ATLANTIC #12	10/06/2014	$319.80
	CUMMINS ATLANTIC #12	10/09/2014	$54.73
	CUMMINS ATLANTIC #12	10/09/2014	$38.67
	UNITY SCHOOL BUS PARTS	10/09/2014	$1,104.88
	PARTS AUTOMOTIVE LLC	10/09/2014	$569.71
	SCHOOL BUS PARTS	10/09/2014	$230.92
	CONWAY AUTO PARTS	10/14/2014	$50.00
	PARTS AUTOMOTIVE LLC	10/16/2014	$46.42
	UNITY SCHOOL BUS PARTS	10/20/2014	$23.01
	LUMBER EXPRESS	10/20/2014	$25.28
	AYNOR BUILDING SUPPLY	10/24/2014	$21.40
	PARTS AUTOMOTIVE LLC	10/28/2014	$41.20
	UNITY SCHOOL BUS PARTS	10/29/2014	$233.93
			$3,279.92
SUSAN DELAINE	FORMS AND SUPPLY - AOPD	10/21/2014	$248.63
	FORMS AND SUPPLY - AOPD	10/22/2014	$2.20
			$250.83
SYLVESTER FREE	WW WILLIAMS	10/06/2014	$68.00
	HPA # 07	10/14/2014	$81.71
	UNITY SCHOOL BUS PARTS	10/15/2014	$123.85
	WW GRAINGER	10/15/2014	$52.05
	HORSE & GARDEN ACE HAR	10/15/2014	$56.07
	AUTOZONE #1038	10/20/2014	$25.92
	RELIABLE TRANSMISSION SVC	10/24/2014	$1,550.00
	FRASIER TIRE S62800024	10/24/2014	$530.88
	FASTENAL COMPANY01	10/27/2014	$5.65
			$2,494.13
TAMMY JEFFERS	AMAZON MKTPLACE PMTS	10/06/2014	$206.94
	FORMS AND SUPPLY - AOPD	10/14/2014	$234.58
	FORMS AND SUPPLY - AOPD	10/23/2014	$950.16
	Amazon.com	10/29/2014	$61.29
			$1,452.97
TERRI HARWELL	PALMETTO BUS SALES LLC	10/15/2014	$352.57
	STAPLES 00108282	10/20/2014	$43.59
	NAPA AUTO 0024483	10/27/2014	$15.86
			$412.02
TERRY MCGIRT	NAPA DILLON 0000913	10/01/2014	$17.53
	IN ICE	10/06/2014	$673.17
	BLANCHARD MACHINERY	10/08/2014	$38.14
	WW GRAINGER	10/08/2014	$334.76
	TAYLOR AUTO PARTS	10/14/2014	$9.71
	NAPA DILLON 0000913	10/15/2014	$100.99
	MORRELL TIRE SERVICE	10/15/2014	$773.72
	CITY AUTO PARTS MARION CO	10/24/2014	$52.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	BLANCHARD MACHINERY	10/27/2014	$72.91
	BLANCHARD MACHINERY	10/28/2014	$70.54
			$2,143.62
THOMAS PRICE	WW GRAINGER	09/29/2014	$56.92
	LOWES #01066	09/30/2014	$176.44
	OFFICE DEPOT #2196	09/30/2014	$96.27
	OREILLY AUTO 00022319	10/01/2014	$75.29
	OFFICE DEPOT #2196	10/01/2014	$317.90
	WM SUPERCENTER #4521	10/02/2014	$19.12
	WW GRAINGER	10/09/2014	$151.06
	OREILLY AUTO 00022319	10/15/2014	$11.77
	LOWES #02967	10/15/2014	$46.98
	WW GRAINGER	10/16/2014	$388.95
	WAL-MART #0881	10/17/2014	$42.23
	OREILLY AUTO 00022319	10/16/2014	$28.88
	LOWES #01066	10/17/2014	$57.05
	WW GRAINGER	10/20/2014	$611.23
	WW GRAINGER	10/21/2014	$27.17
	WW GRAINGER	10/22/2014	$20.65
	OREILLY AUTO 00022319	10/27/2014	$372.17
	AESCO	10/27/2014	$214.00
	OREILLY AUTO 00022319	10/29/2014	$183.31
	WW GRAINGER	10/29/2014	$37.17
			$2,934.56
THOMAS WILLIAMS	LOWES #01751	10/02/2014	$211.86
	NAPA CAMDEN 0023016	10/03/2014	$81.56
	NAPA CAMDEN 0023016	10/06/2014	$56.80
	OREILLY AUTO 00022137	10/10/2014	$58.74
	NAPA CAMDEN 0023016	10/13/2014	$46.42
	CAMDEN PARTS & PROPANE	10/14/2014	$64.78
	SOUTHERN PUMP &TANK	10/14/2014	$211.86
	NAPA CAMDEN 0023016	10/21/2014	$74.32
	FASTENAL COMPANY01	10/23/2014	$112.30
	HERITAGE CHEV-BUICK	10/22/2014	$296.39
	NAPA BISHOPVI 0022505	10/23/2014	$10.79
	NAPA CAMDEN 0023016	10/24/2014	$82.44
	NAPA CAMDEN 0023016	10/27/2014	$32.60
	HERITAGE CHEV-BUICK	10/27/2014	$181.52
	FASTENAL COMPANY01	10/30/2014	$73.81
	LUGOFF TIRE COMPANY INC	10/30/2014	$30.50
			$1,626.69
TOMMY GRADY	MACK FULBRIGHT DIST INC	10/15/2014	$13.67
	CAROLINA HOSE AND HYDRAUL	10/15/2014	$174.48
			$188.15
TRACY YARBROUGH	TRUCK PRO #82	09/30/2014	$107.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	FORMS AND SUPPLY - AOPD	09/30/2014	$140.05
	TYLER BROTHERS	10/02/2014	$50.00
	AMERICAN HOSE OF AUGUSTA	10/03/2014	$127.42
	WM SUPERCENTER #4487	10/03/2014	$57.65
	FORMS AND SUPPLY - AOPD	10/06/2014	$168.43
	FORMS AND SUPPLY - AOPD	10/20/2014	$169.74
	LOWES #00639	10/21/2014	$16.09
	PALMETTO BUS SALES LLC	10/22/2014	$255.60
	ADVANCE AUTO PARTS #5260	10/27/2014	$14.10
	FORMS AND SUPPLY - AOPD	10/28/2014	$141.48
	WWW.UNITYPARTS.COM	10/30/2014	$823.86
			$2,072.36
TRESSIE LAMBERT	TRUCKPRO #85	09/30/2014	$183.97
	CARQUEST AUTO PARTS	10/14/2014	$105.04
	CUMMINS ATLANTIC #12	10/23/2014	$92.33
	TRUCKPRO #85	10/28/2014	$387.20
			$768.54
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	10/02/2014	$43.85
	FORMS AND SUPPLY - AOPD	10/20/2014	$1,782.69
			$1,826.54
VIRGINIA S RYALL	STAPLES 00103911	10/06/2014	$4.84
	STAPLES DIRECT	10/15/2014	$771.21
	AMAZON MKTPLACE PMTS	10/23/2014	$49.60
	OFFICE DEPOT #1214	10/22/2014	$56.07
	STAPLES DIRECT	10/23/2014	$320.02
	OFFICE DEPOT #1214	10/23/2014	$64.72
			$1,266.46
VIRGINIA WURZ	STAPLES 00118018	09/30/2014	$69.98
	JO-ANN STORE #2314	10/02/2014	$7.83
	OLD TIME POTTERY 0031	10/01/2014	$9.53
	OFFICEMAX CT IN#795984	10/03/2014	$366.12
	OFFICEMAX CT IN#488493	10/03/2014	$2,261.57
	FORMS AND SUPPLY - AOPD	10/02/2014	$110.82
	Amazon.com	10/07/2014	$340.17
	Amazon.com	10/08/2014	$189.30
	Amazon.com	10/08/2014	$543.90
	THE COMPLEAT SCULPTOR	10/08/2014	$104.56
	STAPLES 00118018	10/14/2014	$94.27
	JO-ANN STORE #2314	10/15/2014	$12.12
	LUCKS MUSIC LIBRARY INC	10/16/2014	$213.39
	STAPLES DIRECT	10/17/2014	$20.64
	COLLEGEBOARD STORE	10/17/2014	$125.49
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	GRAHL ELECTRIC SUPPLY CO	10/24/2014	$379.98
	STAPLES 00118018	10/24/2014	$32.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	AMAZON MKTPLACE PMTS	10/28/2014	$79.98
	FORMS AND SUPPLY - AOPD	10/28/2014	$562.60
			$5,549.66
WANZA ALFORD	USPS 45616205829832953	10/01/2014	$49.00
	MYERS TIRE SUPPLY	10/09/2014	$282.97
	CHALKS TRUCK PARTS INC	10/17/2014	$215.30
			$547.27
WAYNE SOUTHARD	ADVANCE AUTO PARTS #8421	10/02/2014	$83.94
	CARDINAL RUBBER & SEAL IN	10/03/2014	$358.20
	FUNDERBURK'S AUTO VALU	10/10/2014	$15.12
	CEDAR LANE SUPPLY INC	10/10/2014	$15.19
			$472.45
WILLIAM BROCK	LOWES #03050	09/30/2014	$11.64
	BLANCHARD MACHINERY	10/01/2014	$74.68
	WW WILLIAMS	09/30/2014	$33.93
	WW WILLIAMS	10/07/2014	$201.88
	WHITE JONES ACE HARDWA	10/11/2014	$97.48
	WHITE JONES ACE HARDWA	10/10/2014	$125.98
	BENSON FORD MERCURY INC	10/15/2014	$320.52
	OREILLY AUTO 00043067	10/20/2014	$93.83
	FLEETPRIDE 316	10/28/2014	$223.28
			$1,183.22
WILLIAM KEVIN WARE	CAROLINA MOBILITY SALES	10/09/2014	$271.84
	MSC	10/23/2014	$0.58
	MSC	10/23/2014	$175.55
	MSC	10/24/2014	$58.81
	WW GRAINGER	10/23/2014	$22.00
	WW GRAINGER	10/23/2014	$113.28
			$642.06
WILLIAM STARNES	CARDINAL RUBBER & SEAL IN	10/16/2014	$18.51
	B & B TIRE & WHEEL	10/24/2014	$70.00
	STAPLES 00111211	10/24/2014	$5.34
	NORTHERN TOOL EQUIP-SC	10/24/2014	$101.63
			$195.48

Total for EDUCATION DEPARTMENT: $192,522.01

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	10/07/2014	$34.53
	ACADEMIC SUPPLIER OFFICE	10/09/2014	$900.39
	ACADEMIC SUPPLIER OFFICE	10/11/2014	$1,668.91
	J M GRACE	10/09/2014	$870.56
	J M GRACE	10/13/2014	$15.75
	J M GRACE	10/15/2014	$120.04
	J M GRACE	10/17/2014	$140.37
	J M GRACE	10/20/2014	$26.16
	OFFICE DEPOT #2127	10/22/2014	$21.59
			$3,798.30
MELANIE D BARTON	OFFICE DEPOT #2349	09/30/2014	$32.39
			$32.39

Total for EDUCATION OVERSIGHT COMMITTEE: $3,830.69

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	INTERSTATE ALL BATTERY	09/29/2014	$5.50
	CABLE & CONNECTIONS	09/29/2014	$270.00
	AMAZON MKTPLACE PMTS	10/22/2014	$39.99
	CABLE & CONNECTIONS	10/22/2014	$41.35
	HERMAN ELECTRONICS	10/23/2014	$78.24
	CABLE & CONNECTIONS	10/23/2014	$51.52
	Amazon.com	10/29/2014	$244.16
			$730.76
ANGELA WINN	OFFICE DEPOT #332	09/30/2014	$130.21
	STAPLES 00103911	10/13/2014	$305.63
	GMSUPPLIES.COM ONLI	10/14/2014	$168.00
	US LASER INC	10/20/2014	$534.00
	VC3	10/20/2014	$162.06
	STAPLES DIRECT	10/23/2014	$43.14
	STAPLES DIRECT	10/24/2014	$32.39
	STAPLES DIRECT	10/24/2014	$55.06
	CDW DIRECT LLC	10/29/2014	$71.93
	AMAZON MKTPLACE PMTS	10/30/2014	$121.56
			$1,623.98
BARRY REID	LOWES #01064	10/01/2014	$71.87
	JANPAK 04 COLUMBIA	10/02/2014	$46.40
	LOWES #01064	10/08/2014	$34.42
	MANN TOOL AND SUPPLY	10/07/2014	$355.41
	LOWES #01064	10/10/2014	$125.78
	LOWES #01064	10/14/2014	$67.63
	THE KEY SHOP INC	10/22/2014	$27.00
	LOWES #01064	10/29/2014	$43.58
	MANN TOOL AND SUPPLY	10/28/2014	$44.97
			$817.06
DAVID BEVERLEY	RADIOSHACK COR00123950	10/08/2014	$215.77
	SYX TIGERDIRECTINC	10/14/2014	$1,699.80
	VISTAPR VistaPrint.com	10/13/2014	$4.99
	SKYPE COMMUNICATIO	10/15/2014	$25.00
	STAPLES 00103911	10/28/2014	$306.62
	WM SUPERCENTER #1030	10/17/2014	$782.03
			$3,034.21
DON FOUCHE	NAPA AUTO PARTS	09/30/2014	$105.87
	NAPA AUTO 022008	10/07/2014	$132.09
	CABLE & CONNECTIONS	10/15/2014	$232.32
			$470.28
DON GODISH	AJAX ENVIRONMENTAL & SAFE	10/14/2014	$219.93
			$219.93
DONNA THOMPSON	AMAZON MKTPLACE PMTS	10/09/2014	$12.99
	AMAZON MKTPLACE PMTS	10/08/2014	$23.88

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA THOMPSON	APL APPLE ONLINE STORE	10/09/2014	$105.84
	AMAZON MKTPLACE PMTS	10/10/2014	$9.95
	AMAZON MKTPLACE PMTS	10/10/2014	$35.69
	AMAZON MKTPLACE PMTS	10/11/2014	$49.10
	WM SUPERCENTER #4521	10/10/2014	$27.10
	DELL SALES & SERVICE	10/25/2014	$161.99
			$426.54
ERICAL JONES	SOUTH CAROLINA ASSOCIATIO	09/30/2014	$25.00
	NATIONAL EXPO INC	10/07/2014	$217.30
	SURVEYMONKEY.COM	10/12/2014	$72.00
	1105 MEDIA EVENTS	10/20/2014	$490.00
	KART A BAG	10/20/2014	$271.00
			$1,075.30
FRANK HUTTO	HARBOR FREIGHT TOOLS 103	09/30/2014	$121.93
	1000BULBS.COM	09/30/2014	$97.34
	LOWES #00385	10/06/2014	$193.43
	HARBOR FREIGHT TOOLS 103	10/06/2014	$29.90
	LOWES #00518	10/07/2014	$5.63
	CABLE & CONNECTIONS	10/06/2014	$64.00
	HUGHEY AND PHILLIPS	10/09/2014	$108.16
	CABLE & CONNECTIONS	10/08/2014	$21.40
	LOWES #00559	10/14/2014	$91.66
	HUGHEY AND PHILLIPS	10/15/2014	$1,037.69
	HARBOR FREIGHT TOOLS 103	10/16/2014	$36.10
	PAYPAL PAMBINAIMPE	10/19/2014	$75.00
	GME SUPPLY CO	10/20/2014	$250.23
	THE HOME DEPOT 1117	10/22/2014	$98.74
			$2,231.21
GARY STEVENS	BEST BUY 00008946	10/22/2014	$65.25
	B&H PHOTO, 800-606-6969	10/24/2014	$310.90
	B&H PHOTO, 800-606-6969	10/24/2014	$236.00
			$612.15
GLENN RAWLS	D J WALL-ST-JOURNAL	10/15/2014	$22.99
	BIG ACRYLIC	10/17/2014	$440.00
	DRI PRINTING SERVICES	10/24/2014	$582.63
			$1,045.62
JAMES BLAKESLEE	BLUE MEDIA SUPPLY INC	10/14/2014	$653.84
	BLUE MEDIA SUPPLY INC	10/14/2014	$653.84
			$1,307.68
JARAD NOBLES	MONOPRICE INC	10/15/2014	$551.57
	MONOPRICE INC	10/16/2014	$147.96
	SYX TIGERDIRECT.COM	10/23/2014	$910.22
	SYX TIGERDIRECT.COM	10/23/2014	$45.35
			$1,655.10

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JEFF BULLARD	BAKER DISTRIBUTING #541	10/14/2014	$22.40
	LOWES #02520	10/28/2014	$35.22
	FOAM FACTORY INC	10/28/2014	$85.98
			$143.60
JOHN CASTALDO	CE COLUMBIA	09/30/2014	$16.25
	CABLE & CONNECTIONS	10/09/2014	$1,600.00
	CABLE & CONNECTIONS	10/14/2014	$140.90
	WAL-MART #4593	10/17/2014	$52.89
			$1,810.04
JOHN GASQUE	AMAZON MKTPLACE PMTS	10/23/2014	$2.55
	Amazon.com	10/24/2014	$49.82
	AMAZON MKTPLACE PMTS	10/24/2014	$26.58
			$78.95
JOHN M CROCKETT JR	BOLANDS TRUE VALUE HDWE	10/01/2014	$52.58
	HAM RADIO OUTLET #08	10/01/2014	$2,149.75
	AUTOSTAR TRNSPRT &LOGIST	10/06/2014	$1,293.00
	SANDYS COMMUNICATIO	10/14/2014	$1,348.50
	NOMAD GLOBAL COMMUNICATI	10/15/2014	$292.52
	SANDYS COMMUNICATIO	10/15/2014	$1,348.50
			$6,484.85
JOYCE OWENS	WM SUPERCENTER #624	10/11/2014	$10.92
	PUBLIX 067	10/21/2014	$35.89
	ROSS STORES #712	10/29/2014	$22.43
			$69.24
KATHY FINGER	NCYI.ORG	10/09/2014	$400.00
			$400.00
KEVIN JORDAN	SIMPSON ACE HDWE	09/29/2014	$15.63
	LOWES #00626	10/29/2014	$30.76
			$46.39
MICHAEL GILL	GOKEYLESS	10/01/2014	$537.32
	CABLE & CONNECTIONS	10/06/2014	$216.44
	PAYPAL HEARTLANDVI	10/08/2014	$130.00
	CAL TEC PROCESS MANAGEME	10/08/2014	$252.00
	WAL-MART #4440	10/09/2014	$16.07
	SUBURBAN PROPANE LP	10/16/2014	$552.32
	PILOT 00007146	10/15/2014	$4.00
			$1,708.15
MIKE MOAK	BEARING DIST - COLUMBIA	09/30/2014	$106.48
	XEROX SUPPLY TEXAS	09/30/2014	$202.00
	PALMETTO METAL PROD IN	10/01/2014	$747.90
	1140 PERRY MANN	10/02/2014	$313.60
	SHUMAN OWENS SUPPLY CO	10/03/2014	$17.64
	GLIDDEN PRO 8165	10/03/2014	$38.77
	INTERSTATE ALL BATTERY	10/02/2014	$14.95

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	GATEWAY #1 COLA	10/03/2014	$168.59
	LOWES #01064	10/06/2014	$92.79
	RICHLAND INDUSTRIAL	10/07/2014	$176.37
	INTERSTATE ALL BATTERY	10/06/2014	$31.89
	1140 PERRY MANN	10/08/2014	$30.74
	THE KEY SHOP INC	10/07/2014	$74.00
	1140 PERRY MANN	10/08/2014	$97.80
	AMAZON MKTPLACE PMTS	10/08/2014	$219.99
	GATEWAY #1 COLA	10/10/2014	$433.73
	GATEWAY #6 HVAC	10/09/2014	$185.26
	AIRGAS SOUTH	10/13/2014	$151.00
	AIRGAS SOUTH	10/14/2014	$5.35
	THE KEY SHOP INC	10/13/2014	$74.40
	WW GRAINGER	10/14/2014	$23.90
	CITY ELECTRIC REPAIR INC	10/14/2014	$60.28
	RICHLAND INDUSTRIAL	10/16/2014	$196.42
	NEWARKINONE-US00000109	10/21/2014	$21.81
	WAL-MART #1183	10/22/2014	$115.56
	INTERSTATE ALL BATTERY	10/21/2014	$111.90
	SERVICE CENTER #22	10/22/2014	$18.50
	1140 PERRY MANN	10/27/2014	$441.18
	ACE HARDWARE CAYCE	10/29/2014	$34.10
			$4,206.90
MIKE ROLLISON	CAMPBELLS WRECKER SERVICE	09/30/2014	$756.00
	COLUMBIA TRUCK CENTER	10/01/2014	$184.36
	NAPA STORE 1015002	10/01/2014	$25.33
	HUDSON BROTHERS TOTAL ACC	10/09/2014	$1,807.00
	HUDSON BROTHERS TOTAL ACC	10/09/2014	$1,162.00
	NORDANS TRIM SHOP	10/22/2014	$189.00
			$4,123.69
RAY SMITH	HUGHEY AND PHILLIPS	10/01/2014	$2,129.13
	TRACTOR SUPPLY CO #1628	10/14/2014	$213.98
	SUBURBAN PROPANE LP	10/21/2014	$596.99
	DOLLAR-GENERAL #2640	10/23/2014	$14.98
	DOLLAR-GENERAL #2640	10/27/2014	$7.49
			$2,962.57
RENEE LAYSON	STAPLES 00103911	10/08/2014	$129.58
	BI-LO GROCERY #5723	10/23/2014	$8.20
			$137.78
RICK HORTON	EPC, INC.	10/20/2014	$1,762.38
	EPC, INC.	10/21/2014	$885.72
	IMMEDION	10/23/2014	$590.55
	DNH GODADDY.COM	10/23/2014	$106.64
	SEIDIO	10/24/2014	$52.50
	BEST BUY 00014662	10/27/2014	$160.47

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICK HORTON	STAPLES DIRECT	10/28/2014	$205.19
	SYX TIGERDIRECT.COM	10/29/2014	$65.91
	EPC, INC.	10/29/2014	$570.94
			$4,400.30
RICKY VICK	WW GRAINGER	10/22/2014	$183.68
	SC.GOV	10/21/2014	$89.75
	SC.GOV	10/29/2014	$165.00
			$438.43
SC EDUCATIONAL TV	PURCHASE FINANCE CHARGE	10/27/2014	$83.32
			$83.32
SCOT PARSONS	BKSAMILN.COM 00093062	10/16/2014	$58.65
	BKSAMILN.COM 00093062	10/21/2014	$52.91
	BKSAMILN.COM 00093062	10/21/2014	$40.42
	BKSAMILN.COM 00093062	10/21/2014	$42.53
	SYM SECURE SITE SSL	10/22/2014	$695.00
			$889.51
SHAUN BENNETT	Amazon.com	09/30/2014	$378.04
	BEST BUY 00002642	10/01/2014	$427.99
	CABLE & CONNECTIONS	10/10/2014	$73.91
	ALLIED ELECTRONICS INC	10/22/2014	$65.71
	ALLIED ELECTRONICS INC	10/22/2014	$8.44
	SYX TIGERDIRECT.COM	10/24/2014	$254.20
			$1,208.29
TED BIRDWELL	PAYPAL PAYPAL	10/07/2014	$103.93
	PAYPAL PAYPAL	10/07/2014	$104.93
			$208.86
TERRY LAMBERT	LOWES #01718	10/29/2014	$34.95
			$34.95
THOMAS RICHARDSON	J & M WAREHOUSE	10/07/2014	$103.68
	CREGGER COMPANY 14	10/20/2014	$3.50
	OFFICE DEPOT #2179	10/24/2014	$77.02
			$184.20
TODD SIMMONS	PARKS AUTO PARTS - COLA	10/06/2014	$1,021.11
	COLUMBIA TRUCK CENTER	10/08/2014	$227.29
	CLASSIC FORD OF COLUMBIA	10/09/2014	$57.35
	NAPA STORE 1015002	10/08/2014	$34.72
	SHEPPARD`S GLASS	10/13/2014	$572.58
	LOWES #01064	10/15/2014	$18.17
	NORDANS TRIM SHOP	10/15/2014	$189.00
	FASTENAL COMPANY01	10/17/2014	$16.97
	WAL-MART #1286	10/21/2014	$22.24
	FEDEXOFFICE 00015024	10/23/2014	$5.68
	NORDANS TRIM SHOP	10/23/2014	$189.00
	WAL-MART #4379	10/27/2014	$62.34

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,416.45
TOM DAMERON	SILICON SOLUTIONS	09/30/2014	$227.00
	SILICON SOLUTIONS	10/06/2014	$280.00
	SILICON SOLUTIONS	10/08/2014	$416.00
	STAPLES 00103234	10/09/2014	$225.95
	MARKERTEK VIDEO SUPPLY	10/13/2014	$168.81
	SILICON SOLUTIONS	10/15/2014	$269.00
	SILICON SOLUTIONS	10/17/2014	$157.00
	CABLE & CONNECTIONS	10/22/2014	$277.99
	SILICON SOLUTIONS	10/27/2014	$144.00
	TECH SMART SALES LLC	10/29/2014	$473.04
			$2,638.79
TOM POSEY	INTERSTATE ALL BATTERY	10/02/2014	$39.90
			$39.90
TRACEY RIVERA	BEST BUY 00015156	10/05/2014	$333.68
	BEST BUY 00002642	10/16/2014	$230.01
	SPACEWAY TRUCK PLAZA	10/27/2014	$3.40
			$567.09
TYORA MOODY	CBI PARALLELS	09/30/2014	$49.99
	U VISION INC	10/02/2014	$100.00
	WUFOO.COM/CHARGE	10/01/2014	$29.95
	HOOTSUITE MEDIA INC.	10/04/2014	$5.99
	GETTY IMAGES	10/04/2014	$199.00
			$384.93
WENDY SCHNEIDER	STAPLS7123662843000003	10/01/2014	$49.00
	STAPLS7125251832000001	10/08/2014	$445.00
	STAPLS7125683437000001	10/16/2014	$91.05
	STAPLS7125978503000001	10/22/2014	$44.21
	STAPLS7125978503000002	10/23/2014	$34.55
	STAPLS7126097669000001	10/24/2014	$139.62
			$803.43
WILLIAM RICHARDSON	LOWES #02595	10/09/2014	$62.71
	BEST BUY 00002949	10/09/2014	$296.78
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$174.89
			$534.38
YOLIAN ORTIZ	BEST BUY 00008946	10/06/2014	$99.49
	STAPLES 00111211	10/13/2014	$25.67
	CARDINAL CAMERA & VIDE	10/28/2014	$107.24
			$232.40

Total for EDUCATIONAL TELEVISION COM: $52,487.21

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	OFFICE DEPOT #2349	10/07/2014	$16.18
	PIGGLY WIGGLY 070	10/20/2014	$11.56
	PIGGLY WIGGLY 070	10/24/2014	$4.07
			$31.81
BRIAN LEACH	VZWRLSS PRPAY AUTOPAY	10/06/2014	$30.00
	BRIDGEWAY SOLUTIONS	10/03/2014	$1,945.12
	CBI CLEVERBRIDGE INC	10/03/2014	$59.95
	OFFICE DEPOT #2349	10/14/2014	$102.45
	HP DIRECT-PUBLICSECTOR	10/15/2014	$1,851.14
	MSFT OFFICE	10/24/2014	$9.99
	AMAZON MKTPLACE PMTS	10/25/2014	$734.94
	AMAZON MKTPLACE PMTS	10/28/2014	$13.68
	WWW.NEWEGG.COM	10/28/2014	$1,894.48
	I D WHOLESALERS	10/29/2014	$1,300.00
	BRIDGEWAY SOLUTIONS	10/29/2014	$1,945.12
	VUE ISC2	10/29/2014	$599.00
	THE ESCAL INSTITUTE	10/30/2014	$319.00
	THE ESCAL INSTITUTE	10/30/2014	$319.00
			$11,123.87
EDWIN JONES	OFFICE DEPOT #2349	10/06/2014	$71.26
	CORRUGATED CONTAINERS INC	10/08/2014	$227.11
	OFFICE DEPOT #2349	10/13/2014	$106.89
	OFFICE DEPOT #332	10/26/2014	$90.69
			$495.95
MARCI ANDINO	AT&T DATA	10/14/2014	$14.99
			$14.99

Total for ELECTION COMMISSION: $11,666.62

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	OFFICE DEPOT #336	09/29/2014	$76.39
	TAMMY TAYLOR NAILS MOTO	09/30/2014	$1,670.00
	STAPLES DIRECT	10/03/2014	$373.71
	Amazon.com	10/15/2014	$77.86
	CHANNING BETE CO AHA	10/23/2014	$479.95
			$2,677.91
ANGELA JORDAN	BestBuyCom672788013012	10/02/2014	$809.99
			$809.99
ANNA KOLLIOPOULOS	SUPERSHUTTLE EXECUCARWDC	10/17/2014	$86.00
			$86.00
BILL MCWHITE	ADVANCE AUTO PARTS #5520	10/01/2014	$8.05
	MOSELEY OUTDOOR POWER	10/07/2014	$111.91
	LAMB'S PRODUCE & PLANT	10/10/2014	$1,588.68
	ADVANCE AUTO PARTS #5230	10/14/2014	$65.81
	NAPA FLORENCE0023047	10/17/2014	$24.62
	LOWES #01120	10/22/2014	$473.95
			$2,273.02
CANDY DEAN FOWLER	LEONARD BUILDING & TRUCK	10/20/2014	$86.38
	LEONARD BUILDING & TRUCK	10/28/2014	$45.79
			$132.17
CONNIE MORRIS	VERIZON WRLS P3443-01	10/03/2014	$40.49
			$40.49
DAVID MCBRIDE	BC. BASECAMP 2013500	10/04/2014	$24.00
	LYNDA.COM, INC.	10/24/2014	$37.50
	PLS DIGITAL TUTORS	10/28/2014	$45.00
	UNITYTECHNOLOGIES A/S	10/29/2014	$45.00
	UNITYTECHNOLOGIES A/S	10/29/2014	$35.00
			$186.50
DR. SURESH TIWARI	NATIONAL CAR RENTAL	10/15/2014	$488.04
	YELLOW CAB CO OF DC	10/22/2014	$25.60
	FLORENCE REGIONAL AIRPORT	10/24/2014	$27.00
	DC VIP CAB	10/24/2014	$29.02
			$569.66
EDDIE BECK	HARBOR FREIGHT TOOLS 264	10/15/2014	$114.77
	THERMAL RESOURCE SALES I	10/29/2014	$414.46
	ADVANCE AUTO PARTS #5520	10/29/2014	$110.16
	ADVANCE AUTO PARTS #5230	10/29/2014	$224.64
			$864.03
EDWARD BETHEA	GOOGLE ADWS2017173606	10/04/2014	$500.00
	GOOGLE ADWS2017173606	10/12/2014	$500.00
	GOOGLE ADWS2017173606	10/21/2014	$500.00
	SAFETYSIGN.COM	10/21/2014	$157.87
	SAFETYSIGN.COM	10/21/2014	$495.40

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BETHEA	BEST BUY 00008268	10/27/2014	$496.77
			$2,650.04
FREDA SINGLETON	PAYPAL CHRONICLEHI	09/30/2014	$310.00
	PAYPAL CHRONICLEHI	10/10/2014	$310.00
			$620.00
JACK WALKER	LOWES #01120	10/01/2014	$37.29
	LOWES #01120	10/15/2014	$20.77
	LOWES #01120	10/15/2014	$79.30
	LOWES #01120	10/16/2014	$51.75
	AMAZON MKTPLACE PMTS	10/20/2014	$69.64
	WWW.NEWEGGBUSINESS.COM	10/20/2014	$108.12
	AMAZON MKTPLACE PMTS	10/23/2014	$35.01
	BEST BUY 00008268	10/27/2014	$237.56
	WWW.NEWEGG.COM	10/28/2014	$71.98
			$711.42
JAMES SIMMONS	FEDEX 472986601	10/01/2014	$123.12
	RADIOSHACK COR00123588	10/01/2014	$25.33
	MCMASTER-CARR	09/30/2014	$268.76
	MCMASTER-CARR	09/30/2014	$266.83
	FEDEX 473089188	10/04/2014	$51.83
	GOTOCITRIX.COM	10/04/2014	$52.92
	USAIRWAYS 0377498305653	10/03/2014	$506.20
	FEDEX 473535226	10/07/2014	$39.95
	WLG WL GORE&ASSOC IPD	10/08/2014	$178.15
	YELLOW CAB COMPANY	10/08/2014	$20.15
	YELLOW CAB COMPANY	10/08/2014	$15.55
	FEDEX 473862732	10/11/2014	$63.27
	FEDEX 474048818	10/13/2014	$112.36
	MCMASTER-CARR	10/13/2014	$158.42
	MCMASTER-CARR	10/14/2014	$25.29
	JO-ANN STORE #2201	10/15/2014	$11.42
	FEDEX 474354484	10/16/2014	$99.35
	SINGLE SOURCE #68	10/17/2014	$36.45
	FEDEX 474494897	10/18/2014	$148.51
	COG PARKING RICHARDSON ST	10/20/2014	$2.00
	FEDEX 474791436	10/21/2014	$47.25
	FEDEX 474977609	10/23/2014	$94.34
	FEDEX 475117304	10/26/2014	$28.94
	MICRO MO ELECTRONICS INC	10/24/2014	$659.52
	FEDEX 475299016	10/27/2014	$18.65
	GREATER FLORENCE CHAMB	10/28/2014	$30.00
	ADOBE SYSTEMS, INC.	10/29/2014	$19.99
	MCMASTER-CARR	10/29/2014	$280.35
	FEDEX 475604363	10/30/2014	$51.61
			$3,436.51

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE MOORE	WAL-MART #0630	09/30/2014	$157.42
	Amazon.com	09/30/2014	$42.18
	AMAZON MKTPLACE PMTS	10/01/2014	$72.93
	AMAZON MKTPLACE PMTS	10/03/2014	$309.60
	AMAZON MKTPLACE PMTS	10/03/2014	$14.86
	AMAZON MKTPLACE PMTS	10/04/2014	$191.50
	AMAZON MKTPLACE PMTS	10/12/2014	$74.97
	WWW.NEWEGG.COM	10/13/2014	$63.96
	WWW.NEWEGG.COM	10/13/2014	$399.80
	WWW.NEWEGG.COM	10/13/2014	$29.00
	AMAZON MKTPLACE PMTS	10/14/2014	$38.68
	AMAZON MKTPLACE PMTS	10/14/2014	$47.00
	WM SUPERCENTER #630	10/15/2014	$37.68
	WWW.NEWEGG.COM	10/18/2014	$199.90
	WWW.NEWEGG.COM	10/22/2014	$193.96
	WWW.NEWEGG.COM	10/23/2014	$5.99
	WWW.NEWEGG.COM	10/23/2014	$416.70
	AMAZON MKTPLACE PMTS	10/28/2014	$127.35
	AMAZON MKTPLACE PMTS	10/29/2014	$123.94
	WM SUPERCENTER #630	10/29/2014	$62.09
			$2,609.51
JEFF KIRBY	OFFICE DEPOT #336	10/06/2014	$82.07
	LOWES #01120	10/20/2014	$101.43
	SEARS ROEBUCK 2705	10/22/2014	$77.74
			$261.24
JULIA ROGERS	MAC PAPERS INC	10/14/2014	$1,252.27
	AMERILAM SUPPLY GROUP	10/23/2014	$81.48
			$1,333.75
KAREN LEE	DELTA AIR 0062370256820	10/02/2014	$768.70
	USAIRWAYS 0372375336946	10/02/2014	$298.20
	SCBIO	10/09/2014	$350.00
	SURVEYMONKEY.COM	10/23/2014	$228.00
			$1,644.90
KATHY ROGERS	FOOD LION #1428	09/30/2014	$24.48
	WAL-MART #0630	10/01/2014	$46.34
	BIZZELL'S FOOD & SPIRI	10/01/2014	$1,697.80
	NY BUTCHER SHOPPE	10/01/2014	$76.99
	DISCOUNT COFFEE COM	10/02/2014	$83.97
	STEFANO'S ITALIAN REST	10/02/2014	$294.12
	H HAMS INC	10/07/2014	$193.04
	FIREHOUSE SUBS-FLO	10/09/2014	$179.34
	CHICK-FIL-A #00168	10/08/2014	$215.99
	FOOD LION #1428	10/21/2014	$14.23
	AMAZON MKTPLACE PMTS	10/22/2014	$44.17
	AMAZON MKTPLACE PMTS	10/22/2014	$44.17

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	AMAZON MKTPLACE PMTS	10/22/2014	$44.17
	AMAZON MKTPLACE PMTS	10/22/2014	$44.17
	AMAZON MKTPLACE PMTS	10/22/2014	$44.17
	AMAZON MKTPLACE PMTS	10/22/2014	$44.17
	H HAMS INC	10/29/2014	$229.95
	H HAMS INC	10/29/2014	$10.00
			$3,331.27
KELLY CLEMENTS	SEARS ROEBUCK 8035	10/01/2014	$333.57
	RICHBOURGS AUTO ELECTRIC	10/03/2014	$144.99
	BURGESS SALES & SUPPLY	10/08/2014	$38.60
			$517.16
LISA ARD	SACS COC	10/08/2014	$500.00
	VERIZON WRLS 07026-01	10/10/2014	$117.40
			$617.40
LOUANN DAYTON	Amazon.com	10/01/2014	$332.72
	Amazon.com	10/01/2014	$996.18
	GREGORY POOLE EQUIPMEN	10/08/2014	$75.00
	Amazon.com	10/15/2014	$633.16
	TAMMY TAYLOR NAILS MOTO	10/15/2014	$875.00
	AWL PEARSON EDUCATION	10/21/2014	$49.00
	DGI SUPPLY	10/29/2014	$447.53
			$3,408.59
MARK ROTH	NACCE	09/29/2014	$1,796.00
	Amazon.com	10/21/2014	$71.51
	Amazon.com	10/22/2014	$90.69
	MHE MCGRAW-HILL ECOMM	10/26/2014	$2,015.49
			$3,973.69
MAX WELCH	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	LOWES #01120	10/01/2014	$81.46
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	HARBOR FREIGHT TOOLS 264	10/01/2014	$30.13
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
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	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
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	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
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	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
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	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MAX WELCH	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	DOLLAR RENT-A-CAR MCO000	10/30/2014	$32.08
	LOWES #01075	10/30/2014	$75.45
	USAIRWAYS 0377503897692	10/29/2014	$742.60
			$2,636.72
PAT SOWELL	BEST BUY 00008268	10/06/2014	$82.05
	AMAZON MKTPLACE PMTS	10/07/2014	$157.99
	BEST BUY 00008268	10/27/2014	$32.39
	SOUTHERN COMPUTER SYSTEM	10/27/2014	$41.97
			$314.40
PATRESSA GARDNER	FRG STORE.NASCAR.COM	10/07/2014	$64.95
	M & M PRINTING AND GRAPHI	10/14/2014	$1,219.67
			$1,284.62
ROCHELLE FORTIN	ANDREWS BUSINESS SERVI	10/03/2014	$1,957.50
	ACT CONFERENCE REGISTRAT	10/09/2014	$375.00
	SURVEYMONKEY.COM	10/27/2014	$26.00
			$2,358.50
TERRY MILLER	CHEGG EDUCATION SVC	10/15/2014	$53.44
	FREDPRYOR CAREERTRACK	10/16/2014	$158.00
	MACLOCKS-COMPULOCKS	10/14/2014	$68.24
			$279.68
TYRON JONES	WWW.NEWEGGBUSINESS.COM	09/30/2014	$632.97
	DNH GODADDY.COM	10/07/2014	$209.97
	CBI IPSWITCH	10/09/2014	$54.95
	CBI IPSWITCH	10/09/2014	$54.95
	SURVEYMONKEY.COM	10/09/2014	$300.00
	AMAZON MKTPLACE PMTS	10/17/2014	$105.47
	AMAZON MKTPLACE PMTS	10/17/2014	$384.26
			$1,742.57
WANDA JAMES	IMMUCOR INC.	09/30/2014	$235.16
	IMMUCOR INC.	10/02/2014	$35.45
	A-DEC INC	10/08/2014	$26.81
	AMERICAN TROPHY COMPANY	10/28/2014	$17.28
			$314.70

Total for FLORENCE-DARLINGTON TECH: $41,686.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WAL-MART #1164	10/07/2014	$83.64
	STAPLES 00106567	10/09/2014	$16.04
	OFFICE DEPOT #332	10/09/2014	$34.54
	PUBLIX #17	10/14/2014	$10.18
	WM SUPERCENTER #1164	10/21/2014	$40.18
	LOWES #00385	10/23/2014	$2.13
			$186.71
ALLEN LAND	NAPA FLORENCE0023047	09/30/2014	$8.39
	NAPA FLORENCE0023047	09/30/2014	$8.39
	NAPA FLORENCE0023047	09/30/2014	$8.39
	AUTO PLUS FLORENCE	10/01/2014	$6.16
	DILMAR OIL COMPANY	10/02/2014	$86.94
	DILMAR OIL COMPANY	10/02/2014	$86.94
	NAPA FLORENCE0023047	10/06/2014	$29.54
	LOWES #01120	10/06/2014	$11.77
	NAPA FLORENCE0023047	10/06/2014	$21.93
	TRUCK SERVICE OF FLORENCE	10/07/2014	$70.42
	NAPA BISHOPVI 0022505	10/07/2014	$10.78
	NAPA BISHOPVI 0022505	10/07/2014	$22.96
	AUTOZONE #1016	10/08/2014	$5.38
	OREILLY AUTO 00047126	10/08/2014	$17.79
	SCHOFIELD HARDWARE INC	10/10/2014	$34.42
	NAPA FLORENCE0023047	10/14/2014	$7.99
	NAPA FLORENCE0023047	10/14/2014	$14.45
	NAPA FLORENCE0023047	10/14/2014	$96.08
	NAPA FLORENCE0023047	10/14/2014	$14.88
	TOBY SEXTON TIRE COMPA	10/13/2014	$324.72
	LOWES #01075	10/17/2014	$45.90
	PROFESSIONAL HYDRAULICS	10/27/2014	$112.33
	PATRIOT AUTO PARTS	10/28/2014	$58.47
	YARBOROUGH AUTO PARTS	10/27/2014	$30.79
	AGRI SOUTH INC	10/27/2014	$20.31
	FIVE STAR FLORENCE, LLC	10/28/2014	$83.24
	DILMAR OIL COMPANY	10/29/2014	$86.94
	BLANCHARD MACHINERY	10/30/2014	$300.48
	CAROLINA INTL TRUCKS	10/30/2014	$69.60
			$1,696.38
ANNETA BURDETTE	EB COASTAL FIRE ECOLO	10/22/2014	$60.00
	AMAZON MKTPLACE PMTS	10/23/2014	$21.81
	Amazon.com	10/23/2014	$230.08
	AMAZON MKTPLACE PMTS	10/29/2014	$85.95
			$397.84
BENJAMIN J KENDALL	MEINEKE 1808 05118088	09/29/2014	$30.22
	AMAZON MKTPLACE PMTS	10/04/2014	$9.50
	WM SUPERCENTER #4420	10/16/2014	$39.91

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN J KENDALL	WAL-MART #0624	10/27/2014	$124.05
			$203.68
BERNARD FRAZIER	BALLARD PARTS SERVICE CO	10/01/2014	$9.11
	BALLARD PARTS SERVICE CO	10/01/2014	$69.11
	CAROLINA HYDRAULICS	10/02/2014	$460.71
	BLANCHARD MACH WALTERBOR	10/14/2014	$112.06
	CAROLINA INTL TRUCKS	10/14/2014	$96.90
	BALLARD PARTS SERVICE CO	10/15/2014	$27.60
	PIONEER FARM EQUIPMENT	10/16/2014	$255.19
	WESTBURY ACE HARDWARE	10/16/2014	$21.39
	BALLARD PARTS SERVICE CO	10/17/2014	$31.32
	TIDEWATER WALTERBORO	10/16/2014	$351.85
	NAPA AUTO 0030273	10/16/2014	$16.35
	ACE HARDWARE	10/20/2014	$7.47
	BALLARD PARTS SERVICE CO	10/21/2014	$31.95
	BALLARD PARTS SERVICE CO	10/22/2014	$44.91
	FASTENAL COMPANY01	10/23/2014	$5.10
	FASTENAL COMPANY01	10/23/2014	$11.40
	NAPA AUTO 0030273	10/27/2014	$6.82
			$1,559.24
BOBBY R CASSELL JR	TRI-COUNTY ACE BLDRS S	10/01/2014	$46.60
	GWINN'S TIRE & ALIGNMENT	10/21/2014	$200.12
			$246.72
BRAD BRAMLETT	WAL-MART #0881	10/17/2014	$33.06
	LOWES #00385	10/23/2014	$21.58
			$54.64
BRANDON CRAIG	SEED SLINGERS	10/22/2014	$195.81
			$195.81
BRIAN DAVIS	LOWES #02803	10/14/2014	$120.14
	HUSQVARNA PROFESSIONAL P	10/16/2014	$6.88
			$127.02
BUNNIE WEATHERFORD	WAL-MART #0630	10/22/2014	$41.42
			$41.42
BYRON E ROMINGER	USPS 45418000629800281	10/10/2014	$13.65
	GOODYEAR AUTO SVS CT 2369	10/28/2014	$32.30
	BEST BUY 00002642	10/30/2014	$26.74
	FORESTRY SUPPLIERS	10/29/2014	$261.67
			$334.36
CALVIN BAILEY	AIRCRAFT SPRUCE AND SPECI	10/13/2014	$110.28
	AIRCRAFT SPRUCE AND SPECI	10/16/2014	$194.83
	PALMETTO PARCELS PLUS	10/29/2014	$18.32
			$323.43
CHARLOTTE W GRANT	003 CENTURYLINK MY ACCOUN	10/03/2014	$5.30

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	ATT CONS PHONE PMT	10/07/2014	$129.83
	HOME TELECOM	10/07/2014	$124.81
	ATT CONS PHONE PMT	10/07/2014	$235.96
	ATT CONS PHONE PMT	10/07/2014	$64.95
	REPUBLIC SERVICES TRASH	10/07/2014	$443.83
	ATT CONS PHONE PMT	10/07/2014	$82.95
	ATT CONS PHONE PMT	10/07/2014	$132.70
	PALMETTO RURAL TELEPHONE	10/07/2014	$245.52
	PALMETTO RURAL TELEPHONE	10/07/2014	$630.28
	PALMETTO RURAL TELEPHONE	10/07/2014	$99.12
	TDS TELECOM	10/09/2014	$22.61
	AIRGAS SOUTH	10/09/2014	$16.85
	TDS TELECOM	10/09/2014	$204.66
	BERKELEY ELECTRIC COOPER	10/10/2014	$311.40
	BERKELEY ELECTRIC COOPER	10/10/2014	$45.10
	003 CENTURYLINK MY ACCOUN	10/16/2014	$5.30
	003 CENTURYLINK MY ACCOUN	10/16/2014	$5.30
	004 CENTURYLINK IVR	10/16/2014	$259.51
	EDISTO ELECTRIC COOPERATI	10/16/2014	$160.39
	ATT CONS PHONE PMT	10/17/2014	$239.75
	OFFICE DEPOT #1214	10/16/2014	$304.91
	EDISTO ELECTRIC COOPERATI	10/16/2014	$161.96
	ATT CONS PHONE PMT	10/17/2014	$84.31
	OFFICE DEPOT #1165	10/20/2014	$51.27
	OFFICE DEPOT #1214	10/20/2014	$224.67
	OFFICE DEPOT #1165	10/20/2014	$90.94
	OFFICE DEPOT #1214	10/20/2014	$130.47
	003 CENTURYLINK MY ACCOUN	10/28/2014	$5.30
	ATT CONS PHONE PMT	10/30/2014	$129.83
	ATT CONS PHONE PMT	10/30/2014	$132.80
	SPIRIT COMM EBILLING	10/29/2014	$21.45
	PALMETTO RURAL TELEPHONE	10/28/2014	$48.99
	HOME TELECOM	10/29/2014	$125.56
	PALMETTO EXTERMINATORS	10/29/2014	$204.00
			$5,182.58
CHASE FOLK	EB 2014 ANNUAL CONFER	10/06/2014	$125.00
	KNEECE'S CAR CARE	10/13/2014	$34.91
			$159.91
CHRIS KING	SPIRIT COMM EBILLING	10/01/2014	$4.40
	PIONEER FARM EQUIPMENT	10/01/2014	$83.45
	LOWES #01533	10/06/2014	$42.34
	004 CENTURYLINK IVR	10/13/2014	$181.54
	LOWES #01533	10/13/2014	$191.43
	USPS 45872007413240874	10/14/2014	$2.03
	GRAYCO HARDWARE RIDGELAN	10/14/2014	$91.79
	LOWES #02813	10/28/2014	$45.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	WM SUPERCENTER #1011	10/28/2014	$619.26
			$1,261.86
CLARENCE COOK	DEHART AUTO PARTS	09/30/2014	$101.54
	DEHART AUTO PARTS	09/30/2014	$62.70
	DEHART AUTO PARTS	09/30/2014	$100.53
	NAPA AUTO PARTS	10/01/2014	$116.21
	DEHART AUTO PARTS	10/07/2014	$104.34
	DEHART AUTO PARTS	10/07/2014	$20.90
	DEHART AUTO PARTS	10/10/2014	$5.11
	ROBINSON'S TRUE VALUE	10/16/2014	$28.34
	SHARON HARDWARE AND EQUIP	10/16/2014	$22.86
	DEHART AUTO PARTS	10/21/2014	$29.01
			$591.54
CLAUDE L. BURR	HENDERSON SUPPLY CO. I	10/13/2014	$62.61
	NORTHSIDE AUTO PARTS	10/16/2014	$80.99
	LOWES #02803	10/21/2014	$16.18
			$159.78
CODY WATTS	HENDERSON SUPPLY CO. I	09/29/2014	$10.77
	LOWES #02803	10/27/2014	$22.94
			$33.71
DANNY E COLLINS	HILL TIRE & AUTO CTR INC	10/01/2014	$40.32
	BILLYS LAWN FARM AND GARD	10/17/2014	$155.82
			$196.14
DARRYL JONES	WILDFIRE ENVIRONMENTAL	10/02/2014	$681.34
	CSS FENSE COMPANY INC	10/07/2014	$1,560.00
	KESTREL	10/08/2014	$84.00
	NORTHERN TOOL EQUIP SC	10/09/2014	$22.41
			$2,347.75
DAVID A WEST	CRAIGS FIREARMS SC	10/24/2014	$1,109.16
	DANA SAFETY SUPPLY	10/29/2014	$516.24
			$1,625.40
DAVID P OWEN	SHERWIN WILLIAMS #2099	10/03/2014	$374.46
	LOWES #00385	10/06/2014	$22.00
	ACE GLASS CO INC	10/07/2014	$493.60
	LOWES #01521	10/20/2014	$969.17
	LOWES #00385	10/20/2014	$148.98
	STIER SUPPLY COMPANY	10/20/2014	$253.33
	LOWES #00385	10/21/2014	$328.29
	LOWES #00385	10/22/2014	$94.29
	ULINE SHIP SUPPLIES	10/28/2014	$101.99
	LOWES #00385	10/28/2014	$85.24
	SHERWIN WILLIAMS #2099	10/28/2014	$77.43
	CONRAD YELVINGTON DISTRI	10/27/2014	$815.41
	CONRAD YELVINGTON DISTRI	10/27/2014	$818.02

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID P OWEN	CONRAD YELVINGTON DISTRI	10/27/2014	$826.99
	LOWES #00385	10/29/2014	$19.15
	CONTRACTORS BOARD	10/29/2014	$135.00
			$5,563.35
DEBBIE KISER	J M GRACE	10/23/2014	$151.72
			$151.72
DENNIS WEAVER	AGRI SOUTH INC	10/01/2014	$8.09
	CAROLINA ENERGY DIST	10/03/2014	$147.49
	CAROLINA ENERGY DIST	10/03/2014	$73.74
	NAPA FLORENCE0023047	10/06/2014	$47.09
	NAPA FLORENCE0023047	10/06/2014	$69.93
	AGRI SOUTH INC	10/06/2014	$32.35
	NAPA FLORENCE0023047	10/10/2014	$67.66
	NAPA MARION 0026815	10/13/2014	$53.97
	BLANCHARD MACHINERY	10/14/2014	$261.72
	PROFESSIONAL HYDRAULICS	10/14/2014	$118.18
	WAL-MART #0630	10/15/2014	$65.15
	DSI METALS	10/16/2014	$55.68
	TRACTOR SUPPLY #1141	10/27/2014	$37.75
	DSI METALS	10/27/2014	$14.37
	NAPA FLORENCE0023047	10/29/2014	$21.26
			$1,074.43
DONALD O BRYANT	WM SUPERCENTER #634	10/01/2014	$93.45
	IN TOUCH SYSTEMS LLC	10/01/2014	$133.92
	RADIO COMMUNICATIONS SVC	10/02/2014	$8.32
	FEDEX 780146038049	10/07/2014	$9.48
	CABLE & CONNECTIONS	10/08/2014	$3.35
	CABLE & CONNECTIONS	10/08/2014	$47.90
	IN TOUCH SYSTEMS LLC	10/08/2014	$25.92
	IN TOUCH SYSTEMS LLC	10/08/2014	$150.59
	CPI COMMUNICATIONS	10/08/2014	$63.50
	LOWES #01075	10/10/2014	$35.85
	NAPA FLORENCE0023047	10/15/2014	$45.50
	RAYCO SAFETY INC	10/14/2014	$371.45
	BTS #23	10/15/2014	$51.96
	NAPA CAMDEN 0023016	10/23/2014	$37.25
	WM SUPERCENTER #630	10/23/2014	$10.67
	IN TOUCH SYSTEMS LLC	10/24/2014	$184.88
	CMC BUILDING SUPPLY INC	10/29/2014	$40.11
	THE HOME DEPOT #8913	10/29/2014	$32.33
	AUTOZONE #1036	10/30/2014	$19.71
			$1,366.14
DONNA GREEN	STAPLES 00104042	10/03/2014	$62.06
	AGRI SOUTH INC	10/27/2014	$205.15
	WM SUPERCENTER #1017	10/27/2014	$37.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$304.98
DOUG MILLS	CARQUEST 1385	09/30/2014	$7.99
	HYDRADYNE FLUID AIR 590	09/29/2014	$193.36
	FLEETPRIDE 310	09/29/2014	$20.57
	POPE DAVIS TIRE CO #3	10/14/2014	$46.80
			$268.72
ERIC I WEST	AYNOR TIRE MART	10/01/2014	$17.95
			$17.95
F. CHISOLM BECKHAM	SHELL OIL 57528069701	10/24/2014	$4.31
			$4.31
GERALD STUCKEY	EB 2014 ANNUAL CONFER	09/30/2014	$100.00
	BRUNSON BUILDING SUPPLY	10/15/2014	$24.25
	BRUNSON BUILDING SUPPLY	10/28/2014	$241.23
	BRUNSON BUILDING SUPPLY	10/28/2014	$15.11
			$380.59
GRAY VALLENTINE	WILLIAMS TRUCK TIR	10/02/2014	$1,043.76
	NAPA AUTO 0030274	10/10/2014	$80.53
	BLANCHARD MACHINERY	10/14/2014	$19.36
	CENTRAL TRUE VALUE	10/15/2014	$18.35
	STAPLES 00108282	10/15/2014	$39.46
	BEST BUY 00005173	10/20/2014	$54.24
	NAPA AUTO PARTS	10/20/2014	$148.62
	HILL TIRE & AUTO CTR INC	10/20/2014	$848.60
	HILL TIRE & AUTO CTR INC	10/20/2014	$61.49
	WAL-MART #1146	10/30/2014	$108.48
			$2,422.89
HAMP HOLMES	DERRICK EQUIPMENT INC	10/01/2014	$450.88
	PRICES METAL SHOP AND IND	10/03/2014	$25.68
	WRIGHTSBORO SUPPY INC	10/07/2014	$54.99
	DERRICK EQUIPMENT INC	10/07/2014	$198.97
	DOLLAR GENERAL #11445	10/10/2014	$4.28
	SSC - JOHNSTON SER	10/24/2014	$166.20
	W.P.LAW, INC	10/30/2014	$301.60
			$1,202.60
HARVEY BELSER	HOSE AND EQUIPMENT INC	10/08/2014	$83.16
			$83.16
HERBERT A. NICHOLSON	LOWES #00385	10/01/2014	$2.13
	WAL-MART #1135	10/03/2014	$732.24
			$734.37
HOLLY B. WELCH	VALVOLINE EXPRESS CARE	10/13/2014	$28.99
	RITE AID STORE #11603	10/20/2014	$4.27
			$33.26
JACKIE BRADSHAW	ALLEN AND WEBB	09/30/2014	$495.23

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	09/30/2014	$64.05
	STUCKEY AUTO PARTS KIN	10/01/2014	$31.92
	STUCKEY AUTO PARTS KIN	10/01/2014	$24.16
	KINGSTREE TRUE VALUE	10/02/2014	$13.89
	CAROLINA INTL TRUCKS	10/02/2014	$184.61
	CARQUEST AUTO PARTS	10/02/2014	$39.93
	STUCKEY AUTO PARTS KIN	10/06/2014	$104.28
	STUCKEY AUTO PARTS KIN	10/06/2014	$45.07
	STUCKEY AUTO PARTS KIN	10/14/2014	$42.31
	STUCKEY AUTO PARTS KIN	10/15/2014	$53.96
	STUCKEY AUTO PARTS KIN	10/16/2014	$39.81
	STUCKEY AUTO PARTS KIN	10/17/2014	$37.44
	CAROLINA INTL TRUCKS	10/20/2014	$612.03
	ER TILLAGE	10/21/2014	$144.69
	FLINT EQUIP ANDREWS	10/22/2014	$113.89
	RICHBOURGS AUTO ELECTRIC	10/23/2014	$226.04
	STUCKEY AUTO PARTS KIN	10/28/2014	$60.46
	STUCKEY AUTO PARTS KIN	10/28/2014	$30.92
	SPARROW & KENNEDY TRACTOR	10/28/2014	$288.93
			$2,653.62
JACOB SCHIMPF	TRACTOR SUPPLY #1502	10/07/2014	$86.39
			$86.39
JACQUELINE LINTZENICH	LOWES #02803	10/21/2014	$13.69
	NORTHSIDE AUTO PARTS	10/24/2014	$152.25
	LOWES #02803	10/28/2014	$15.42
	DOLLAR GENERAL #13427	10/29/2014	$2.43
			$183.79
JAMES P MILLER	LOWES #00385	10/11/2014	$57.83
	TRACTOR SUPPLY # 1365	10/16/2014	$26.76
	CARQUEST 1385	10/21/2014	$6.17
	NORTHERN TOOL EQUIP SC	10/20/2014	$114.44
	TRACTOR SUPPLY # 1365	10/22/2014	$167.38
			$372.58
JAMES R BRUNSON	USPS 45222005329806064	10/03/2014	$8.04
	NAPA FLORENCE0023047	10/21/2014	$18.61
			$26.65
JARROD BRUCKE	STAPLES 00111807	09/29/2014	$100.69
	NEVILLE HARDWARE	10/08/2014	$51.94
	BEST BUY 00005207	10/25/2014	$252.24
			$404.87
JEFF BAUMANN	AMAZON MKTPLACE PMTS	10/23/2014	$36.28
	AMAZON MKTPLACE PMTS	10/23/2014	$104.97
			$141.25
JEFFREY RIGGIN	ADVANCE AUTO PARTS #6602	10/23/2014	$29.94

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$29.94
JIMMY SMITH	JOYNER SALES	10/21/2014	$150.66
	JOYNER SALES	10/24/2014	$232.98
			$383.64
JONATHAN CALORE	BATTERIES PLUS	09/30/2014	$10.65
	SPORTSMANS WAREHOUSE 155	10/15/2014	$200.22
	AUTOZONE #0892	10/28/2014	$33.06
	TARGET 00011999	10/29/2014	$22.44
			$266.37
JONATHAN W. BARKER	NORTHERN TOOL EQUIP	10/09/2014	$31.76
			$31.76
JOSEPH ASARO	AUTOMOTIVE SERVICE AND PE	10/23/2014	$878.88
	CAROLINA INTL TRUCKS	10/28/2014	$52.58
			$931.46
JUDY LUCAS	GOODYEAR AUTO SVS CT 2369	10/22/2014	$32.30
			$32.30
JUSTIN SMITH	USPS 45674005808226367	10/02/2014	$98.00
	USPS 45544001008214553	10/08/2014	$6.09
	CRAIGS FIREARMS SC	10/29/2014	$231.26
			$335.35
KAREN MCINTOSH	PIGGLY WIGGLY 084	10/14/2014	$41.42
			$41.42
KAY COUNTS	USPS 45622001029800513	10/14/2014	$196.00
	WM SUPERCENTER #624	10/28/2014	$9.91
			$205.91
KEN MCINNIS	PATRIOT AUTO PARTS	10/01/2014	$131.05
	FRASIER TIRE S62800032	10/22/2014	$16.15
			$147.20
KENNETH HAMBY	WAL-MART #0621	10/01/2014	$147.87
			$147.87
KENNY ROBERTSON	FUNDERBURK'S AUTO VALU	10/22/2014	$39.95
	WAL-MART #0642	10/28/2014	$22.46
			$62.41
KIP W TERRY	CRAIGS FIREARMS SC	10/29/2014	$28.90
			$28.90
LAURIE S REID	BI-LO GROCERY #5284	10/02/2014	$4.32
	CU ACCTS RCVBL ONLINE	10/06/2014	$20.00
	AMAZON MKTPLACE PMTS	10/11/2014	$36.17
	THE HOME DEPOT 1112	10/13/2014	$52.14
	INTL SOC ARBORICULTURE	10/15/2014	$200.00
	STAPLES 00106567	10/13/2014	$172.81
	INTL SOC ARBORICULTURE	10/15/2014	$236.65

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LAURIE S REID	CHICAGO BOOKS & JOU	10/14/2014	$27.56
	PERSEUS DISTRIBUTION INC	10/16/2014	$39.47
			$789.12
LENORA STUKES	WM EZPAY	09/29/2014	$253.16
	STAPLES DIRECT	10/21/2014	$153.37
	STAPLES 00106567	10/26/2014	$160.49
			$567.02
LINDA MUNGIA	USPS 45930001608217523	09/30/2014	$5.74
	BLACK RIVER ELECTRIC COOP	10/02/2014	$44.53
	BLACK RIVER ELECTRIC COOP	10/02/2014	$24.24
	SANTEE ELECTRIC COOPERAT	10/02/2014	$155.94
	BLACK RIVER ELECTRIC COOP	10/02/2014	$209.31
	BLACK RIVER ELECTRIC COOP	10/02/2014	$129.32
	BLACK RIVER ELECTRIC COOP	10/02/2014	$27.71
	BLACK RIVER ELECTRIC COOP	10/02/2014	$181.75
	WWW.NEWEGG.COM	10/07/2014	$42.98
	WWW.NEWEGG.COM	10/08/2014	$121.96
	POLLOCK COMPANY	10/09/2014	$87.29
	NBF NATL BIZ FURNITURE	10/09/2014	$284.00
	PALMETTO GAS COMPANY	10/13/2014	$498.32
	FTC	10/17/2014	$670.59
	FTC	10/17/2014	$144.60
	FORMS AND SUPPLY - AOPD	10/28/2014	$79.71
			$2,707.99
LISA HART	POLLOCK COMPANY	10/17/2014	$44.36
			$44.36
LLOYD MITCHELL	FEDEX 780147244322	10/14/2014	$18.96
	FCCA	10/24/2014	$190.00
			$208.96
LOWE SHARPE	INTL SOC ARBORICULTURE	10/04/2014	$81.60
	GOODYEAR AUTO SVS CT 2369	10/03/2014	$31.19
			$112.79
MATT CROW	AUTOZONE # 4873	10/16/2014	$45.15
	AUTOZONE # 4873	10/30/2014	$131.59
	AUTOZONE # 4873	10/30/2014	$38.77
			$215.51
MELISSA FLEMING	AMAZON MKTPLACE PMTS	10/11/2014	$89.63
	MSFT MICROSOFTSTORE	10/28/2014	$69.99
	CABELA'S PROMOTIONS INC	10/27/2014	$1,436.19
	ADOBE SYSTEMS, INC.	10/27/2014	$599.88
	VELVETEX	10/30/2014	$207.36
			$2,403.05
MELONY G. CREECH	WM EZPAY	10/03/2014	$98.47
	SANDHILL TEL(JEFFERSON) E	10/06/2014	$208.53

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELONY G. CREECH	SPIRIT COMMUNICATIONS	10/09/2014	$6.95
	PEE DEE ELECTRIC COOPERA	10/20/2014	$637.42
	WM EZPAY	10/27/2014	$98.47
	BenMeds 1020352460	10/30/2014	$55.73
			$1,105.57
MICHAEL C WEEKS	TEXACO XPRESS LUBE	10/27/2014	$42.63
			$42.63
MICHAEL G. SHEALY	STAPLES 00106567	10/15/2014	$110.20
			$110.20
MICHAEL J BOZZO	STAPLES 00106567	10/02/2014	$557.40
	WAL-MART #0624	10/23/2014	$3.19
	GOODYEAR AUTO SVS CT 2369	10/24/2014	$28.13
			$588.72
MICHAEL R MCGILL	LAWMENS SAFETY SUPPLY INC	10/14/2014	$23.75
	WAL-MART #0644	10/21/2014	$10.57
	OFFICE DEPOT #379	10/21/2014	$126.12
	SPINX #248	10/27/2014	$11.29
			$171.73
MICHELE RAY	SOUTHERN AGRICULTURAL 2	09/30/2014	$170.50
	STAPLES DIRECT	10/03/2014	$75.99
	STARBAND	10/16/2014	$99.99
	WW GRAINGER	10/21/2014	$25.34
	STAPLES DIRECT	10/23/2014	$15.64
	STAPLES DIRECT	10/23/2014	$169.65
	LOWES #02207	10/26/2014	$229.04
			$786.15
MICHELLE JOHNSON	SHOW ME CABLES	09/30/2014	$10.17
	4IMPRINT	10/03/2014	$946.84
	LEXINGTON PRINTING	10/02/2014	$1,098.36
	4IMPRINT	10/09/2014	$1,008.65
	4IMPRINT	10/13/2014	$936.10
	ANOTHER PRINTER INC	10/14/2014	$298.22
	LEXINGTON PRINTING	10/14/2014	$960.12
	4IMPRINT	10/16/2014	$1,072.59
	4IMPRINT	10/20/2014	$598.62
	Amazon.com	10/22/2014	$20.05
	OPC COL SERVICE FEE	10/22/2014	$3.23
	OPC MIDLANDS TECH	10/22/2014	$129.00
	PROMOTIONS NOW	10/29/2014	$1,389.00
	BEST BUY 00002642	10/30/2014	$37.43
			$8,508.38
MIKE NEY	NATCHEZ SHOOTERS SUPPLY	10/10/2014	$115.27
			$115.27
MIKE THOMAS	BEST BUY MHT 00011205	10/06/2014	$538.13

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE THOMAS	WHOLESALE INDUSTRIAL ELEC	10/10/2014	$43.08
	WAL-MART #1358	10/17/2014	$69.55
	CABLE & CONNECTIONS	10/21/2014	$132.41
			$783.17
NANCY B WICKER	COMPORIUM COMMUNICATIONS	10/03/2014	$129.30
	NEWBERRY ELECTRIC COOPERA	10/06/2014	$565.47
	004 CENTURYLINK IVR	10/06/2014	$30.00
	NEWBERRY ELECTRIC COOPERA	10/06/2014	$602.55
	NEWBERRY ELECTRIC COOPERA	10/06/2014	$228.65
	FORT-HILL-NG-BILL-PMNT	10/09/2014	$12.84
	CAN CANONBUSSOL CBS	10/10/2014	$196.31
	004 CENTURYLINK IVR	10/10/2014	$170.50
	SPIRIT COMMUNICATIONS	10/10/2014	$30.81
	BLUE RIDGE ELECTRIC COOP	10/10/2014	$124.07
	BIG MACS TIRE	10/14/2014	$49.97
	NEWBERRY COUNTY WATER & S	10/14/2014	$126.75
	TERMINIX SERVICE INC	10/14/2014	$513.00
	CHARTER COMM	10/18/2014	$65.95
	NEWBERRY COUNTY WATER AND	10/17/2014	$1.77
	NEWBERRY ELECTRIC COOPERA	10/27/2014	$27.54
	004 CENTURYLINK IVR	10/27/2014	$139.19
	SAFETY KLEEN SYSTEMS BRAN	10/28/2014	$398.79
	SALUDA COMMISION OF PUBLI	10/27/2014	$17.75
	ATT BILL PAYMENT	10/30/2014	$1,006.68
	GREENWOOD CPW	10/29/2014	$59.40
			$4,497.29
NICOLE MCCASKILL	BASS PRO ONLINE	10/15/2014	$40.42
	HARTSVILLE OUTDOOR EQUIPM	10/17/2014	$21.05
	LOWES #02803	10/24/2014	$29.10
	DOLLAR GENERAL #13427	10/27/2014	$2.43
			$93.00
PAUL BLESSING	WAL-MART #1123	10/07/2014	$140.39
	TRI-COUNTY ACE BLDRS S	10/08/2014	$20.11
	DOLLAR GENERAL #10792	10/09/2014	$11.93
	USPS 45776006729829256	10/10/2014	$49.00
	HNS HughesNet.com	10/22/2014	$113.08
	LOWES #01635	10/22/2014	$127.55
			$462.06
ROBERT JOHNSON	ACADEMY SPORTS# 183	10/09/2014	$185.08
	AMAZON MKTPLACE PMTS	10/15/2014	$258.45
	JACK ROGERS TIRE I	10/15/2014	$115.55
	C & C AUTO PARTS,	10/27/2014	$88.26
	USPS 45046006535305416	10/28/2014	$98.00
	NAPA AUTO PARTS 0020619	10/27/2014	$114.84
			$860.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT JONES	GREENWOOD EQUIPMENT	10/07/2014	$66.72
	CAROLINA TOOL CO INC	10/07/2014	$47.88
	OFFICE MAX	10/14/2014	$25.42
	OFFICE MAX	10/15/2014	$91.14
			$231.16
RON HOLT	MILITARY UNIFORM SUPPLY	10/01/2014	$199.80
	EB COASTAL FIRE ECOLO	10/01/2014	$120.00
	LOWES #01120	10/06/2014	$10.78
	AUTOZONE #1029	10/09/2014	$19.43
	AGRI SOUTH INC	10/10/2014	$85.26
	Galls Intern	10/23/2014	$26.19
	PORTER PAINTS 9248	10/21/2014	$758.19
			$1,219.65
ROOSEVELT SEEGARS	TURNAGE TIRE AND REPAI	09/29/2014	$904.05
	EVANS PARTS COMPANY INC	10/07/2014	$49.19
	T & T REPAIR CO INC	10/14/2014	$622.35
	WM SUPERCENTER #1135	10/15/2014	$4.56
	CAROLINA SUPPLY HOUSE	10/20/2014	$94.37
	AGRI SOUTH INC	10/20/2014	$25.81
	ADVANCE AUTO PARTS #5560	10/20/2014	$129.57
	HARBOR FREIGHT TOOLS 264	10/20/2014	$46.54
	EVANS PARTS COMPANY INC	10/27/2014	$321.37
			$2,197.81
ROY BOYD	USPS 45158008332307795	10/01/2014	$28.00
	STAPLES 00111211	10/01/2014	$13.90
	EB 2014 ANNUAL CONFER	10/02/2014	$125.00
	AUTOMOTIVE SERVICE AND PE	10/21/2014	$36.51
			$203.41
RUFUS ROBERTS JR	NAPA AUTO 0030273	10/10/2014	$15.12
	SAFETY KLEEN SYSTEMS BRAN	10/10/2014	$649.91
	NAPA AUTO 0030273	10/09/2014	$22.51
	HILL TIRE & AUTO CTR INC	10/09/2014	$261.40
	WAL-MART #1358	10/13/2014	$55.73
	NAPA AUTO 0030273	10/15/2014	$29.99
	AIRGAS SOUTH	10/16/2014	$39.11
	AUTOZONE #1035	10/20/2014	$18.86
	AUTOZONE #1035	10/20/2014	$11.31
	HILL TIRE & AUTO CTR INC	10/23/2014	$34.87
	CUSTOM FABRICATION	10/28/2014	$165.85
	WESTBURY ACE HARDWARE	10/29/2014	$31.92
	RPC & SON	10/29/2014	$1,800.00
			$3,136.58
RUSSELL HUBRIGHT	OFFICE DEPOT #332	10/29/2014	$69.11
			$69.11

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MIXSON	WM SUPERCENTER #1383	10/16/2014	$116.02
			$116.02
SAMUEL R. ST LOUIS	NARGEAR	10/08/2014	$253.19
	WAL-MART #1164	10/09/2014	$10.66
	WAL-MART #1164	10/09/2014	$18.06
	CLASSIC FORD OF COLUMBIA	10/14/2014	$1,144.79
	BIG LOTS STORES - #5123	10/27/2014	$5.35
	CARQUEST 1385	10/28/2014	$302.01
			$1,734.06
SAMUEL W ANDERSON	BEST BUY 00002642	10/02/2014	$133.71
			$133.71
SCOTT DRAFTS	DMI DELL K-12/GOVT	10/01/2014	$91.79
	DMI DELL K-12/GOVT	10/02/2014	$85.54
	BEST BUY 00002642	10/27/2014	$133.71
			$311.04
SHAWN FELDNER	AUTOZONE #1014	10/01/2014	$47.92
			$47.92
STEPHANIE KOLOK	CROMERS RETAIL	10/09/2014	$6.36
			$6.36
STEVE MARSHALL	JOYNER SALES	10/23/2014	$15.10
			$15.10
STEVEN C MOORE	PAYPAL ALLHAZARDSI	10/08/2014	$250.00
			$250.00
SUSAN GENSEL	BLACK RIVER ELECTRIC COOP	10/08/2014	$225.84
	SANTEE ELECTRIC COOPERAT	10/08/2014	$40.62
	SANDHILL TEL(MCBEE) RETAI	10/08/2014	$138.39
	XEROX CORPORATION/RBO	10/08/2014	$78.54
	XEROX CORPORATION/RBO	10/08/2014	$59.71
	XEROX CORPORATION/RBO	10/08/2014	$24.25
	DARLINGTON COUNTY	10/08/2014	$47.28
	XEROX CORPORATION/RBO	10/08/2014	$18.52
	ATT BILL PAYMENT	10/09/2014	$634.02
	DISH NETWORK-ONE TIME	10/09/2014	$53.18
	BLACK RIVER ELECTRIC COOP	10/14/2014	$25.92
	BLACK RIVER ELECTRIC COOP	10/14/2014	$51.57
	SPIRIT COMM EBILLING	10/14/2014	$19.34
	HYMAN PAPER & CHEMICAL	10/15/2014	$182.68
	KONICA MINOLTA BUSINESS	10/15/2014	$34.01
	SANTEE ELECTRIC COOPERAT	10/20/2014	$27.67
	SANTEE ELECTRIC COOPERAT	10/20/2014	$316.03
	MARLBORO ELECTRIC COOPERA	10/20/2014	$61.35
	FTC IVR PAYMENTS	10/20/2014	$310.24
	OFFICE DEPOT #1214	10/21/2014	$47.19
	OFFICE DEPOT #1214	10/21/2014	$20.51

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	POLLOCK COMPANY	10/27/2014	$44.90
			$2,461.76
TERRY COOK	PEE DEE HARDWARE	09/30/2014	$101.84
			$101.84
THOMAS E MILLS	BRADS MUFFLER	09/30/2014	$35.26
			$35.26
THOMAS S WARD	SIMPSON ACE HARDWARE	10/07/2014	$4.30
	WWW.NORTHERNSAFETY.COM	10/14/2014	$34.68
	ANDREWS SMALL ENGINES	10/15/2014	$71.06
	BATTERIES PLUS #23	10/20/2014	$76.20
	SIMPSONS ACE HARDWARE	10/27/2014	$6.45
			$192.69
THOMAS W PATTON JR	STAPLES 00106567	10/20/2014	$68.47
			$68.47
TIMOTHY AMES	HAGEMEYER NA #55	10/01/2014	$107.65
	EDGEFIELD NAPA AUTO	10/15/2014	$291.61
	PRICES METAL SHOP AND IND	10/15/2014	$82.39
	PRICES METAL SHOP AND IND	10/17/2014	$342.60
	EDGEFIELD NAPA AUTO	10/22/2014	$18.17
	EDGEFIELD NAPA AUTO	10/27/2014	$47.27
			$889.69
TIMOTHY HUNT	DOLLAR GENERAL #13427	10/01/2014	$11.12
			$11.12
TONYA L HARRINGTON	ABC OFFICE SUPPLY	10/15/2014	$49.19
			$49.19
TONYA STEADMAN	PUBLIX #656	10/30/2014	$99.32
			$99.32
VICKI IRICK	OFFICE MAX	09/29/2014	$78.10
	OFFICE DEPOT #1214	10/15/2014	$293.59
	OFFICE DEPOT #1214	10/21/2014	$228.91
	OFFICE DEPOT #1165	10/21/2014	$19.23
	WILLIAMSON PRINTING INC	10/29/2014	$74.90
	WM SUPERCENTER #616	10/30/2014	$38.36
			$733.09
VINCE CANNARELLA	LOWES #00385	10/01/2014	$53.87
	THE HOME DEPOT 1112	10/01/2014	$77.37
	USPS 45181402129801685	10/07/2014	$27.25
	LOWES #00385	10/10/2014	$62.27
			$220.76
WALT WOODRUM	EB COASTAL FIRE ECOLO	10/14/2014	$80.00
			$80.00
WAYNE EADDY	SIMPSON MANNING HDWE I	10/06/2014	$61.54

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$61.54
WILLIAM C. SCRUGGS	FRASIER TIRE S62800032	09/29/2014	$143.17
	FRASIER TIRE S62800032	09/30/2014	$86.35
	LOWES #00626	10/09/2014	$20.44
	PATRIOT AUTO PARTS	10/14/2014	$129.97
	FLINT EQUIP W COLUMBIA	10/14/2014	$825.13
	FLINT EQUIP W COLUMBIA	10/15/2014	$231.68
	HOSE AND EQUIPMENT INC	10/15/2014	$83.16
	LOWES #00433	10/16/2014	$9.48
	HANCOCK FABRICS 1444	10/16/2014	$56.66
	WALLYS HARDWARE	10/20/2014	$8.37
	AMAZON MKTPLACE PMTS	10/23/2014	$78.48
			$1,672.89
WILLIAM H. WILEY II	STAPLES 00111211	10/10/2014	$14.00
	AUTOMOTIVE SERVICE AND PE	10/28/2014	$61.20
			$75.20
WOODROW W COX III	USPS 45694006729808532	10/03/2014	$5.95
	STAPLES 00108779	10/03/2014	$79.80
	VALVOLINE INSTANT OIL CHA	10/08/2014	$40.24
	QT 1127 97011274	10/28/2014	$5.78
			$131.77

Total for FORESTRY COMMISSION: $78,777.74

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7124932893000002	10/02/2014	$84.23
	STAPLS7125117953000001	10/07/2014	$67.83
	FORMS AND SUPPLY - AOPD	10/07/2014	$28.21
	STAPLS7124932893000001	10/09/2014	$26.45
			$206.72
ALLISON M. STEADMAN	WM SUPERCENTER #2703	10/03/2014	$97.60
	JO-ANN STORE #2201	10/03/2014	$167.02
	ROSES #237	10/03/2014	$98.77
	SALV ARMY SC FLORENCE TS2	10/03/2014	$31.21
	JO-ANN STORE #2201	10/07/2014	$17.47
	JO-ANN STORE #2172	10/08/2014	$35.77
	SEWING PARTSONLINE.COM	10/08/2014	$91.96
	CVS/PHARMACY #05470	10/09/2014	$18.76
	AMAZON MKTPLACE PMTS	10/10/2014	$19.99
	SALV ARMY SC FLORENCE TS2	10/11/2014	$15.95
	GOODWILL - FLORENC	10/11/2014	$193.30
	AMAZON MKTPLACE PMTS	10/10/2014	$29.49
	ROSES #237	10/11/2014	$280.64
	TARGET 00014522	10/12/2014	$371.33
	PALMETTO PARTY	10/09/2014	$11.10
	WAL-MART #0630	10/12/2014	$165.69
	ROSES #237	10/09/2014	$28.07
	RUGGED WEARHOUSE-FLORE	10/13/2014	$56.10
	WAL-MART #0630	10/13/2014	$82.72
	AMAZON MKTPLACE PMTS	10/13/2014	$14.62
	TARGET 00014522	10/13/2014	$32.38
	WAL-MART #2703	10/14/2014	$64.85
	JUDITH M INC	10/13/2014	$71.65
	ROSES #237	10/13/2014	$36.68
	ROSES #237	10/15/2014	$17.28
	WAL-MART #0630	10/27/2014	$84.57
	AMAZON MKTPLACE PMTS	10/28/2014	$93.58
	WAL-MART #2703	10/28/2014	$11.78
	AMAZON MKTPLACE PMTS	10/28/2014	$81.25
	AMAZON MKTPLACE PMTS	10/28/2014	$18.12
	AMAZON MKTPLACE PMTS	10/30/2014	$8.75
			$2,348.45
ANN R WILLIAMS	ADMIT ONE PRODUCTS	10/27/2014	$177.86
			$177.86
ANN STOECKMANN	TFS FISHERSCI ECOM ATL	10/09/2014	$71.67
	C2G	10/24/2014	$13.65
			$85.32
ANNA TODD	SQ STRIPE IT	09/30/2014	$324.00
	4IMPRINT	10/01/2014	$589.01
	GREATER FLORENCE CHAMB	10/02/2014	$1,836.75

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA TODD	SMARTLITE	10/13/2014	$295.00
	4OVER4.COM	10/13/2014	$165.00
	TIME WARNER CABLE	10/13/2014	$1,230.00
	IN SHE MAGAZINE	10/14/2014	$740.00
	BRAVO EVENT & PARTY RENT	10/14/2014	$451.66
	4OVER4.COM	10/13/2014	$124.16
	4OVER4.COM	10/14/2014	$1,490.29
	BLS Como	10/15/2014	$39.00
	CTC CONSTANTCONTACT.COM	10/16/2014	$105.00
	GEORGETOWN TIMES	10/17/2014	$457.61
	4OVER4.COM	10/28/2014	$824.31
	4OVER4.COM	10/29/2014	$438.14
			$9,109.93
ART INABINET	ALL STAR SPORTS	10/01/2014	$2,318.24
	BSN SPORT SUPPLY GROUP	10/08/2014	$1,052.96
			$3,371.20
ARTHENIUS JACKSON	STAPLS7125063284000001	10/04/2014	$124.35
	STAPLS7125063284000002	10/04/2014	$23.31
	FORMS AND SUPPLY - AOPD	10/03/2014	$12.46
	STAPLS7125063284000003	10/07/2014	$62.78
	FORMS AND SUPPLY - AOPD	10/07/2014	$236.91
	STAPLS7125674125000003	10/16/2014	$70.66
	STAPLS7125674125000001	10/16/2014	$7.44
	STAPLS7125674125000002	10/16/2014	$587.93
	STAPLS7126337464000001	10/30/2014	$118.25
	STAPLS7126365227000001	10/30/2014	$188.99
			$1,433.08
BENJAMIN STRICKLAND	SCHOFIELD HARDWARE INC	10/09/2014	$13.20
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$111.91
	WW GRAINGER	10/21/2014	$89.22
	THE FOUNTAIN PEOPLE	10/30/2014	$689.01
			$903.34
BEVERLY OWENS	FAMILY DOLLAR #9264	10/06/2014	$15.12
	FOOD LION #0927	10/06/2014	$76.33
	WAL-MART #1829	10/07/2014	$41.73
			$133.18
BONITA MCFADDEN	POCKET NURSE ENTERPRISES	10/01/2014	$210.85
	GROVE MEDICAL INC	10/01/2014	$7.55
	GROVE MEDICAL INC	10/01/2014	$49.18
	GROVE MEDICAL INC	10/01/2014	$9.53
	GROVE MEDICAL INC	10/01/2014	$11.78
	WIX18009495171	10/24/2014	$111.00
	BestBuyCom679975002143	10/30/2014	$43.19
			$443.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY W WOFFORD	AMAZON MKTPLACE PMTS	10/01/2014	$159.60
	LOWES #01075	10/03/2014	$170.31
	RADIOSHACK COR00187427	10/14/2014	$49.45
			$379.36
BRANDON GOFF	MUSICNOTES.COM	09/30/2014	$11.00
	MUSICNOTES.COM	09/30/2014	$5.50
	MUSICNOTES.COM	09/30/2014	$5.50
	MUSICNOTES.COM	10/08/2014	$5.50
	MUSICNOTES.COM	10/08/2014	$5.50
	MUSICNOTES.COM	10/15/2014	$5.50
			$38.50
CARLTON SELLERS	FLORENCE SMALL ENGINE	10/07/2014	$388.85
	LOWES #01075	10/09/2014	$76.98
	BTS #12	10/09/2014	$121.24
	LOWES #01075	10/13/2014	$32.27
	RICHBOURGS AUTO ELECTRIC	10/13/2014	$110.16
	SSC - FLORENCE SER	10/13/2014	$135.00
	AGRI SOUTH INC	10/20/2014	$2.57
	AGRI SOUTH INC	10/20/2014	$91.73
	AGRI SOUTH INC	10/21/2014	$77.44
	LOWES #01075	10/24/2014	$77.50
	LOWES #01075	10/24/2014	$40.95
	CAROLINA SUPPLY HOUSE	10/24/2014	$42.42
	MOSELEY OUTDOOR POWER	10/28/2014	$536.31
	SSC - FLORENCE SER	10/28/2014	$550.80
	BRAMLETTS SMALL ENGINE	10/28/2014	$745.20
	DARLINGTON CHAINSAW INC	10/28/2014	$453.60
			$3,483.02
CAROLYN MUMFORD	OFFICE DEPOT #336	10/01/2014	$784.59
	RS MEANS CO INC	10/04/2014	$571.32
			$1,355.91
CATHY SWARTZ	VISTAPR VistaPrint.com	10/24/2014	$46.98
			$46.98
CHARLES JEFFCOAT JR	Amazon.com	10/22/2014	$568.44
	WACOM TECHNOLOGY CORP	10/23/2014	$499.00
			$1,067.44
CHERI RICHARDSON	AMAZON MKTPLACE PMTS	10/16/2014	$22.19
	AMAZON MKTPLACE PMTS	10/18/2014	$9.45
	AMAZON MKTPLACE PMTS	10/18/2014	$29.28
	AMAZON MKTPLACE PMTS	10/20/2014	$27.94
	AMAZON MKTPLACE PMTS	10/21/2014	$33.62
	AMAZON MKTPLACE PMTS	10/21/2014	$93.03
	STAPLS7125860393000001	10/21/2014	$127.25
	WALMART.COM 8009666546	10/21/2014	$31.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$374.02
CHERRISE GASTER	BATTERIES PLUS 178	09/30/2014	$55.89
	STAPLS7124768060000001	09/30/2014	$56.43
	ADVANCED VIDEO GROUP INC	10/03/2014	$117.89
	GOOGLE YouTube	10/06/2014	$1.99
	CPP INC	10/07/2014	$192.25
	IBT IIS FINGERPRINT COM	10/08/2014	$40.00
	IBT IIS FINGERPRINT COM	10/08/2014	$43.00
	IBT IIS FINGERPRINT COM	10/08/2014	$40.00
	IBT IIS FINGERPRINT COM	10/08/2014	$40.00
	IBT IIS FINGERPRINT COM	10/08/2014	$40.00
	IBT IIS FINGERPRINT COM	10/08/2014	$40.00
	IBT IIS FINGERPRINT COM	10/08/2014	$40.00
			$707.45
CHERYL TUTTLE	STAPLS7125094378000001	10/04/2014	$12.37
	STAPLS7125094378000002	10/04/2014	$147.09
	BestBuyCom679382003306	10/28/2014	$821.85
			$981.31
CHRIS SUMMERS	LOWES #01120	10/20/2014	$17.97
			$17.97
DAVID GRANATH	M & M PRINTING AND GRAPHI	09/29/2014	$69.50
	ROSE BRAND WIPERS	09/30/2014	$156.41
	HOBBY LOBBY #321	10/02/2014	$9.71
	DUDLEY THEATRICAL	10/13/2014	$84.14
	LOWES #01075	10/14/2014	$50.14
			$369.90
DEAN W BLACKBURN	SPAS & THINGS	09/30/2014	$30.03
	SPAS & THINGS	10/01/2014	$30.03
	SPAS & THINGS	10/02/2014	$54.82
	SPAS & THINGS	10/16/2014	$162.87
	BSN SPORT SUPPLY GROUP	10/28/2014	$834.44
	RADIOSHACK COR00123588	10/29/2014	$43.18
			$1,155.37
DERRICK EUGENE YOUNG	DOLLAR GENERAL #13447	10/02/2014	$6.48
	CHAMPION EMBROIDERY & S	10/13/2014	$213.69
	WM SUPERCENTER #630	10/14/2014	$19.31
			$239.48
DIANE J SCARBOROUGH	TFS FISHERSCI ECOM ATL	09/30/2014	$136.40
	BI-LO GROCERY #5550	10/03/2014	$33.67
	CHARLES RIVER LAB	10/08/2014	$204.99
	BI-LO GROCERY #5550	10/13/2014	$21.66
	CAROLINA BIOLOGIC SUPPLY	10/14/2014	$50.54
	IRBY STREET SPORTING GOOD	10/17/2014	$16.48
	IRBY STREET SPORTING GOOD	10/16/2014	$12.92

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE J SCARBOROUGH	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$50.54
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$19.28
	IRBY STREET SPORTING GOOD	10/27/2014	$5.93
	BI-LO GROCERY #5550	10/29/2014	$56.50
	IRBY STREET SPORTING GOOD	10/29/2014	$12.92
			$621.83
DONALD JACKSON	ACT CONFERENCE REGISTRAT	09/30/2014	$150.00
	USAIRWAYS 0377497650099	10/01/2014	$336.70
	USAIRWAYS 0377497650097	10/01/2014	$336.70
	USAIRWAYS 0377497650098	10/01/2014	$336.70
	USAIRWAYS 0372375199599	10/01/2014	$577.70
	USAIRWAYS 0372375454999	10/03/2014	$200.00
	USAIRWAYS 0372375777741	10/06/2014	$334.70
	DELTA AIR 0062371533718	10/14/2014	$408.70
	PMI PENTON CONF FEES	10/14/2014	$445.00
	USAIRWAYS 0372377945597	10/23/2014	$220.20
			$3,346.40
DONALD TARBELL	UNIFORMS BY JOHN INC	09/30/2014	$567.54
	UNIFORMS BY JOHN INC	09/30/2014	$25.92
	UNIFORMS BY JOHN INC	09/30/2014	$140.39
	UNIFORMS BY JOHN INC	10/27/2014	$280.48
	UNIFORMS BY JOHN INC	10/27/2014	$84.13
	UNIFORMS BY JOHN INC	10/27/2014	$215.78
	UNIFORMS BY JOHN INC	10/27/2014	$92.66
	UNIFORMS BY JOHN INC	10/27/2014	$185.54
	UNIFORMS BY JOHN INC	10/27/2014	$75.60
	UNIFORMS BY JOHN INC	10/27/2014	$86.29
			$1,754.33
DOUGLAS GRAY	LOWES #01075	10/09/2014	$20.69
	LOWES #01120	10/26/2014	$63.10
			$83.79
ELIZABETH FOGLE	INSTITUTE OF INDUSTRIAL E	10/01/2014	$695.00
	AMER CHAMBER OF COMM	10/09/2014	$151.00
	CHRONICLEHI	10/15/2014	$1,271.44
	WME AL-SC-TRI MEDIA CO	10/21/2014	$225.50
	THE DIGITAL JEWELRY	10/27/2014	$388.09
			$2,731.03
EUNJUNG CHANG	AMAZON MKTPLACE PMTS	10/03/2014	$4.15
	BARNES & NOBLE #2282	10/04/2014	$34.86
	AMAZON MKTPLACE PMTS	10/16/2014	$4.00
	AMAZON MKTPLACE PMTS	10/16/2014	$12.12
	NOBEL BOOK STORE	10/18/2014	$35.10
	TARGET 00023812	10/17/2014	$8.01
	SCHOLASTIC BOOK FAIRS	10/16/2014	$17.48
	MOMA BOOKSTORE	10/18/2014	$30.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EUNJUNG CHANG	Amazon.com	10/17/2014	$32.81
	AMAZON MKTPLACE PMTS	10/20/2014	$82.27
	BARNES & NOBLE #2282	10/25/2014	$15.51
	BARNES & NOBLE #2282	10/25/2014	$16.90
	HOBBY LOBBY #321	10/24/2014	$14.49
	HOBBY LOBBY #321	10/27/2014	$3.23
			$311.42
FRANK LARRIMORE	STAPLS7125323170000001	10/09/2014	$280.80
	STAPLS7125495009000001	10/14/2014	$152.47
	SOUTHWEST BINDING & LAMI	10/16/2014	$176.85
	ADORAMA INC	10/30/2014	$178.00
			$788.12
FRED KUNZ	FLORENCE SMALL ENGINE	09/30/2014	$409.83
	ALTMAN TRACTOR & EQUIPME	09/29/2014	$49.67
	SPARROW & KENNEDY TRACTOR	09/30/2014	$69.04
	REVELS TURF & TRACTOR	10/06/2014	$514.26
	VEREENS TURF CENTER	10/15/2014	$1,652.40
	SPARROW & KENNEDY TRACTOR	10/14/2014	$1,110.05
	FOREST LAKE GREENHOUSES	10/15/2014	$72.34
	AGRI SOUTH INC	10/16/2014	$275.62
	ZEAGER BROS INC	10/17/2014	$1,877.63
	FOREST LAKE GREENHOUSES	10/17/2014	$38.84
	VEREENS TURF CENTER	10/21/2014	$103.79
			$6,173.47
GARTH THOMSON	TEAM CONNECTIONS INC	10/23/2014	$720.70
			$720.70
GARY EDWARDS	MULLEN'S SPORTS ENT INC	10/06/2014	$375.00
	AMERICAN TROPHY COMPANY	10/14/2014	$4.00
	BSN SPORT SUPPLY GROUP	10/20/2014	$716.19
	WAL-MART #2703	10/20/2014	$53.87
			$1,149.06
GERALD D CARROWAY	AIRGAS SOUTH	10/02/2014	$62.41
	OFFICE DEPOT #1214	10/01/2014	$99.31
	OFFICE DEPOT #1165	10/02/2014	$241.91
	AMERICAN TROPHY COMPANY	10/02/2014	$171.72
	OFFICE DEPOT #1214	10/02/2014	$670.51
	PASCO SCIENTIFIC	10/20/2014	$270.88
	PASCO SCIENTIFIC	10/20/2014	$1.28
	AMAZON MKTPLACE PMTS	10/24/2014	$129.29
	AMAZON MKTPLACE PMTS	10/23/2014	$35.25
	CYNMAR CORPORATION INTER	10/29/2014	$136.08
	LITI HOLOGRAPHICS	10/29/2014	$203.00
			$2,021.64
GREGORY G FRY	TALAS	09/30/2014	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY G FRY	AMAZON MKTPLACE PMTS	09/30/2014	$17.70
	AMAZON MKTPLACE PMTS	09/30/2014	$63.41
	NEW BOHEMIA SIGNS	10/03/2014	$52.00
	PAYPAL EBRIDGETBUR	10/04/2014	$71.50
	PAYPAL KINGGLOVER3	10/05/2014	$126.50
	RH RANDOM HOUSE	10/07/2014	$20.00
	HOBBY LOBBY #321	10/11/2014	$4.53
	HOBBY LOBBY #321	10/11/2014	$10.78
	HOBBY LOBBY #321	10/10/2014	$5.17
	HOBBY LOBBY #321	10/10/2014	$8.41
	HOBBY LOBBY #321	10/10/2014	$8.41
	SILHOUETTEMACHINECOM	10/13/2014	$306.70
	TCP GLOBAL-INTERNET	10/14/2014	$468.31
	SIGNWAREHOUSE.COM	10/15/2014	$96.33
	TCP GLOBAL-INTERNET	10/15/2014	$257.84
			$1,592.59
HEBER WATSON	CC DICKSON BRANCH 1009	09/30/2014	$52.78
	LAWSON PRODUCTS	10/01/2014	$38.64
	LAWSON PRODUCTS	10/03/2014	$421.79
	LAWSON PRODUCTS	10/03/2014	$38.64
	WW GRAINGER	10/07/2014	$685.75
	Amazon.com	10/07/2014	$13.17
	WW GRAINGER	10/07/2014	$168.48
	WW GRAINGER	10/07/2014	$144.76
	Amazon.com	10/07/2014	$14.47
	WW GRAINGER	10/07/2014	$27.47
	AMAZON MKTPLACE PMTS	10/07/2014	$31.74
	WW GRAINGER	10/07/2014	$382.74
	WW GRAINGER	10/07/2014	$61.88
	WW GRAINGER	10/07/2014	$189.87
	Amazon.com	10/07/2014	$14.47
	Amazon.com	10/07/2014	$68.07
	WW GRAINGER	10/07/2014	$8.28
	WW GRAINGER	10/07/2014	$61.73
	AMAZON MKTPLACE PMTS	10/08/2014	$244.24
	Amazon.com	10/08/2014	$28.94
	Amazon.com	10/08/2014	$42.55
	AMAZON MKTPLACE PMTS	10/08/2014	$52.89
	Amazon.com	10/08/2014	$72.33
	Amazon.com	10/08/2014	$28.92
	GE APPLIANCE SALES #215	10/07/2014	$2,217.00
	TRAYCO CORP	10/08/2014	$96.39
	LAWSON PRODUCTS	10/09/2014	$750.99
	WW GRAINGER	10/08/2014	$91.63
	LAWSON PRODUCTS	10/09/2014	$113.64
	Amazon.com	10/09/2014	$56.72

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	DITCH WITCH OF THE CAROLI	10/15/2014	$417.23
	LAWSON PRODUCTS	10/16/2014	$688.03
	WELDINGSUPPLY.COM	10/16/2014	$459.46
	ELITE LIGHTING CO INC	10/15/2014	$13.50
	GE APPLIANCE SALES #215	10/18/2014	$442.00
	TRAYCO CORP	10/17/2014	$394.42
	MSC	10/21/2014	$160.37
	WW GRAINGER	10/20/2014	$543.45
	WW GRAINGER	10/20/2014	$26.70
	BUGGIES UNLIMITED	10/21/2014	$49.98
	WW GRAINGER	10/20/2014	$30.32
	WW GRAINGER	10/21/2014	$16.80
	TIME CLOCKS	10/21/2014	$405.00
	ELITE LIGHTING CO INC	10/21/2014	$236.21
	ELITE LIGHTING CO INC	10/21/2014	$80.19
	LAWSON PRODUCTS	10/22/2014	$758.29
	MSC	10/28/2014	$67.12
	TRAYCO CORP	10/27/2014	$32.48
	MSC	10/29/2014	$194.31
	GTR TECHNOLOGIES, INC.	10/28/2014	$118.00
	CAROLINA PRINTING, SPORT	10/29/2014	$30.24
	PACK SECURE	10/30/2014	$69.88
			$11,454.95
JAMES HULL	STAPLS7125287314000001	10/09/2014	$100.15
	STAPLS7125287314000002	10/09/2014	$80.99
	STAPLS7125364301000001	10/23/2014	$17.33
			$198.47
JANE SNOWDEN	STAPLS7124680432000001	10/04/2014	$85.50
	STAPLS7125859681000001	10/21/2014	$138.52
	STAPLS7125859681000005	10/25/2014	$233.25
			$457.27
JANET S MCLEOD	GAYLORD BROS INC	10/09/2014	$117.54
	STAPLS7125586769000001	10/15/2014	$276.17
	AMAZON MKTPLACE PMTS	10/15/2014	$35.97
	EBS	10/15/2014	$85.00
	STAPLS7125586769000003	10/16/2014	$25.68
	BRIDGEWAY SOLUTIONS	10/17/2014	$1,574.86
	STAPLS7125586769000002	10/22/2014	$26.60
			$2,141.82
JAY SPARKS	CHAMPION EMBROIDERY & S	10/02/2014	$90.72
	ALL STAR SPORTS	10/22/2014	$26.73
	BSN SPORT SUPPLY GROUP	10/24/2014	$2,225.85
			$2,343.30
JENNIFER L TAYLOR	Amazon Services-Kindle	10/01/2014	$0.99
	LOWES #01075	10/08/2014	$86.23

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L TAYLOR	ANOTHER PRINTER INC	10/23/2014	$359.23
			$446.45
JENNIFER STONE	BEST BUY 00009720	10/13/2014	$337.19
	BestBuyCom676440031664	10/15/2014	$63.09
	FORMS AND SUPPLY - AOPD	10/14/2014	$433.05
	FORMS AND SUPPLY - AOPD	10/27/2014	$427.64
			$1,260.97
JOE SALLENGER	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$276.84
			$276.84
JOHN DIXON	FAMEAID.COM 15143341887	09/30/2014	$29.95
	ZAGG INC	09/29/2014	$11.99
	DNH GODADDY.COM	10/14/2014	$528.48
	CHAMPION EMBROIDERY & S	10/22/2014	$214.86
	STAPLS7125937009000001	10/22/2014	$75.59
	FAMEAID.COM 15143341887	10/30/2014	$29.95
	STAPLS7126384915000002	10/30/2014	$33.27
			$924.09
JULIE MIXON	FREESTYLE PHOTO	10/13/2014	$31.98
	ADORAMA INC	10/19/2014	$67.15
	ATLEX.COM	10/27/2014	$103.64
			$202.77
KATHERINE BARNETTE	HOBBY LOBBY #321	10/07/2014	$124.17
	WM SUPERCENTER #2703	10/13/2014	$12.93
	PRESS PLUS	10/15/2014	$10.00
			$147.10
KATHY C JOHNSON	POLLSTAR	10/29/2014	$599.00
			$599.00
KENNETH HUDSON	CAROLINA SUPPLY HOUSE	10/03/2014	$10.98
	PALMETTO GLASS INC	10/03/2014	$11.05
	STAGE SPOT	10/09/2014	$124.00
	IPN/PAYMENTNETWORK	10/23/2014	$133.02
	BARBIZON CHARLOTTE INC	10/28/2014	$59.19
			$338.24
KIM ELLISOR	CHAMPION EMBROIDERY & S	10/08/2014	$427.49
			$427.49
L DAWN LARSEN	TJ MAXX #860	10/02/2014	$13.48
	KMART 4317	10/02/2014	$19.63
	TJ MAXX #860	10/05/2014	$17.27
	KMART 4317	10/05/2014	$21.59
	CVS/PHARMACY #04071	10/07/2014	$5.81
	APL ITUNES.COM/BILL	10/08/2014	$10.32
	STAPLS7125306436000001	10/09/2014	$21.58
	TJ MAXX #860	10/10/2014	$2.70

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Cardholder	Vendor Name	Purchase Date	Amount
L DAWN LARSEN	HARRIS TEETER #0124	10/10/2014	$10.08
	APL ITUNES.COM/BILL	10/11/2014	$7.14
	CVS/PHARMACY #04071	10/12/2014	$5.39
	STAPLS7125662750000001	10/16/2014	$107.92
	KMART 4317	10/17/2014	$31.28
	STAPLS7125306436002001	10/17/2014	$9.94
	STAPLS7125306436001001	10/30/2014	$11.87
			$296.00
LATASHA BRAND	WALMART.COM 8009666546	10/10/2014	$949.06
	WAL-MART #2703	10/28/2014	$145.58
			$1,094.64
LAURA SIMS	FACEBOOK VJ5SR6E8K2	09/30/2014	$200.00
	ISLAND PUBLICATIONS	09/29/2014	$141.25
	FREE TIMES	09/30/2014	$600.00
	AMERICAN TROPHY COMPANY	10/03/2014	$8.32
	4OVER4.COM	10/06/2014	$433.95
	ITEM,THE	10/10/2014	$893.00
	USPS 45294005029805496	10/10/2014	$12.14
	STAPLS7125369712000001	10/10/2014	$213.12
	FREE TIMES	10/10/2014	$250.00
	CAMDEN MEDIA CO	10/13/2014	$210.00
	CAMDEN MEDIA CO	10/13/2014	$210.00
	FREE TIMES	10/21/2014	$250.00
	STAPLS7125958013000002	10/22/2014	$47.88
	CHARLESTON CITY PAPER	10/22/2014	$600.00
	USPS 45294005029805496	10/24/2014	$12.14
	CHARLESTON CITY PAPER	10/30/2014	$450.00
			$4,531.80
LAWRENCE P ANDERSON	HOBBY LOBBY #321	10/04/2014	$88.91
	BARNES & NOBLE #2564	10/17/2014	$16.48
			$105.39
LISA EARGLE	USPS 45294005029805496	09/30/2014	$490.00
	SCANTRON CORPORATION	10/30/2014	$103.02
			$593.02
LYNN TIMMONS	FORMS AND SUPPLY - AOPD	10/01/2014	$55.39
	FORMS AND SUPPLY - AOPD	10/06/2014	$45.27
	STAPLS7125868520000002	10/21/2014	$26.42
	STAPLS7125868520000001	10/21/2014	$13.39
	STAPLS7125868520000003	10/21/2014	$20.51
	US INK AND TONER	10/27/2014	$547.74
			$708.72
MARK BLUMAN	AMERICAN TROPHY COMPANY	10/24/2014	$95.04
			$95.04
MARK LANCASTER	VZWRLSS S P1667-01	10/21/2014	$40.49

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Cardholder	Vendor Name	Purchase Date	Amount
MARK LANCASTER	RAMTEL	10/22/2014	$82.02
			$122.51
MARKEY BEE	AMAZON MKTPLACE PMTS	10/03/2014	$25.92
	PEDIA LEARNING INC.	10/07/2014	$15.00
	MANAGEDPRINT	10/06/2014	$82.08
	MANAGEDPRINT	10/07/2014	$164.16
	FORMS AND SUPPLY - AOPD	10/13/2014	$149.66
	CTC CONSTANTCONTACT.COM	10/21/2014	$936.00
	ARS MARKETING	10/20/2014	$1,254.80
	DRG KENSINGTON	10/24/2014	$38.87
	TAYLOR & FRANCIS BOOKS	10/24/2014	$34.95
	Amazon.com	10/28/2014	$20.01
	FORMS AND SUPPLY - AOPD	10/27/2014	$20.73
			$2,742.18
MELISSA WARD	Discount School Supply	10/02/2014	$172.27
	SCHOLASTIC BOOK CLUB	10/10/2014	$224.00
	GROVE MEDICAL INC	10/15/2014	$255.13
	IMAGE MARKET	10/16/2014	$273.65
	GROVE MEDICAL INC	10/16/2014	$16.79
	ORIENTAL TRADING CO	10/23/2014	$12.94
			$954.78
MEREDITH L-STEINMETZ	4IMPRINT	10/08/2014	$179.11
	CVS/PHARMACY #04071	10/09/2014	$25.00
	STAPLS7125802508000003	10/18/2014	$9.71
	STAPLS7125802508000001	10/18/2014	$21.55
	STAPLS7125802508000002	10/21/2014	$12.27
	STAPLS7126381870000001	10/30/2014	$86.61
			$334.25
MICHAEL G HAWKINS	MAGNET STREET	10/08/2014	$551.96
	SQ SE SPORTS MEDIA	10/16/2014	$200.00
	NALLY ASSOCIATES	10/21/2014	$354.45
	SQ WG SPORTS PHOTOS	10/24/2014	$700.00
	US INK AND TONER	10/29/2014	$65.65
			$1,872.06
MITCHELL PRESSLEY	LOWES #01075	10/01/2014	$256.82
	HYMAN PAPER & CHEMICAL	10/02/2014	$233.36
	LOWES #01075	10/03/2014	$166.27
	COASTAL SANITARY SUPPL	10/03/2014	$381.11
	INDUSTRIAL SOLUTIONS AND	10/03/2014	$480.00
	HYMAN PAPER & CHEMICAL	10/03/2014	$242.81
	HYMAN PAPER & CHEMICAL	10/07/2014	$150.60
	COASTAL SANITARY SUPPL	10/16/2014	$239.76
	TOMLINSON SALES CO	10/22/2014	$480.01
	DOLLAR-GENERAL #9133	10/25/2014	$13.33
	FORMS AND SUPPLY - AOPD	10/23/2014	$19.98

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Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	WAL-MART #2703	10/28/2014	$103.05
			$2,767.10
MURRAY HARTZLER	SQ STRIPE IT	09/30/2014	$54.00
	GTM SPORTSWEAR	10/01/2014	$220.00
	CHAMPION EMBROIDERY & S	10/07/2014	$1,528.96
	CHAMPION EMBROIDERY & S	10/07/2014	$542.63
	SQ STRIPE IT	10/07/2014	$43.20
	FLAG AND BANNER	10/10/2014	$140.44
	AGRI SOUTH INC	10/17/2014	$19.79
	CAMEL CITY POSTER PRODUCT	10/20/2014	$124.20
	BIGSIGNS.COM	10/21/2014	$162.50
	WAL-MART #2703	10/24/2014	$28.04
	PCI PATTERSON MEDICAL	10/24/2014	$356.40
			$3,220.16
NICK MCKITHEN	YARBOROUGH AUTO PARTS	09/29/2014	$83.12
	BTS #12	09/30/2014	$231.15
	BTS #12	10/01/2014	$648.34
	KING CADILLAC OLDS GMC TR	10/08/2014	$16.60
	HARBOR FREIGHT TOOLS 264	10/10/2014	$35.62
	BTS #12	10/10/2014	$22.50
	ROGERS TOP SHOP	10/09/2014	$110.00
	KING CADILLAC OLDS GMC TR	10/24/2014	$59.16
	YARBOROUGH AUTO PARTS	10/28/2014	$57.10
			$1,263.59
PERRY WILSON	SURVEYMONKEY.COM	10/14/2014	$228.00
			$228.00
PETER KING	OFFICEMAX CT IN#177076	10/01/2014	$50.44
			$50.44
R DAPHNE CARTER-MCCANTS	CHAMPION EMBROIDERY & S	10/10/2014	$168.33
	AMERICAN TROPHY COMPANY	10/14/2014	$60.48
	PROMOTIONS NOW	10/17/2014	$725.00
	PARTY CITY	10/20/2014	$9.72
	PARTY CITY	10/20/2014	$29.97
	AMAZON MKTPLACE PMTS	10/21/2014	$18.89
	Amazon.com	10/21/2014	$9.55
	AMAZON MKTPLACE PMTS	10/21/2014	$22.99
	Amazon.com	10/21/2014	$11.76
	PARTY CITY	10/22/2014	$71.49
	WALMART.COM 8009666546	10/26/2014	$71.78
	FOOD LION #0927	10/30/2014	$36.27
			$1,236.23
RANNIE D GAMBLE	STAPLS7125001501000001	10/03/2014	$737.32
	STAPLS7126116058000001	10/24/2014	$196.54
			$933.86

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J AUSTIN	FORMS AND SUPPLY - AOPD	09/30/2014	$104.91
	SIMPLEX GRINNELL WEB P	10/14/2014	$210.50
	FORMS AND SUPPLY - AOPD	10/14/2014	$101.54
	MITI MANUFACTURING CO.	10/21/2014	$175.00
	SI SOLUTIONS	10/23/2014	$743.22
	MOBILE VISION	10/23/2014	$1,531.44
			$2,866.61
ROBIN MOORE	WAL-MART #2703	10/27/2014	$104.68
			$104.68
RONALD HALL	GRAYBAR ELECTRIC COMPANY	09/30/2014	$265.16
	2446 CED	09/30/2014	$80.04
	ETSY.COM	10/01/2014	$150.00
	WW GRAINGER	10/02/2014	$168.93
	2446 CED	10/02/2014	$19.28
	WW GRAINGER	10/01/2014	$15.47
	CAROLINA SUPPLY HOUSE	10/02/2014	$21.48
	LOWES #01120	10/02/2014	$152.14
	W.P.LAW, INC	10/03/2014	$817.04
	BATTERIES PLUS 178	10/07/2014	$228.74
	D&L APPLIANCE PRTS CO#07	10/07/2014	$93.51
	TRAYCO CORP	10/07/2014	$1,381.05
	HOMEDEPOT.COM	10/07/2014	$45.01
	PALMETTO GLASS INC	10/07/2014	$180.55
	GRAYBAR ELECTRIC COMPANY	10/08/2014	$418.35
	WW GRAINGER	10/09/2014	$115.29
	GRAYBAR ELECTRIC COMPANY	10/09/2014	$69.64
	RIVERSIDE ELECTRIC MOT	10/09/2014	$125.00
	LOWES #01075	10/10/2014	$36.63
	LOWES #01075	10/10/2014	$4.83
	PEE DEE DRYWALL SUPPLY, I	10/14/2014	$227.36
	WW GRAINGER	10/14/2014	$31.66
	BATTERIES PLUS 178	10/15/2014	$496.58
	LOWES #01075	10/15/2014	$323.75
	GRAYBAR ELECTRIC COMPANY	10/15/2014	$399.82
	PORTER PAINTS 9248	10/16/2014	$496.07
	SOUTHERN LOCK AND	10/16/2014	$397.00
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$496.63
	2446 CED	10/17/2014	$39.42
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$1,425.60
	CAROLINA SUPPLY HOUSE	10/21/2014	$115.94
	PEE DEE DRYWALL SUPPLY, I	10/21/2014	$49.03
	LOWES #01075	10/22/2014	$38.03
	JOHNSTONE SUPPLY	10/22/2014	$71.10
	WW GRAINGER	10/23/2014	$113.18
	PEE DEE DRYWALL SUPPLY, I	10/23/2014	$24.88
	2446 CED	10/24/2014	$415.80

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	TIME CLOCKS	10/24/2014	$155.00
	2446 CED	10/27/2014	$312.53
	CAROLINA SUPPLY HOUSE	10/28/2014	$52.06
	CC DICKSON BRANCH 1009	10/28/2014	$316.61
	LOWES #01120	10/29/2014	$125.50
	2446 CED	10/29/2014	$220.77
			$10,732.46
SHARON WALTERS	OFFICE DEPOT #1214	09/29/2014	$4.31
	OFFICE DEPOT #1165	09/29/2014	$32.39
	HENRY SCHEIN	10/10/2014	$93.03
	HENRY SCHEIN	10/24/2014	$97.51
	SANOFI PASTEUR INC	10/29/2014	$1,318.73
			$1,545.97
SHAYLA CAMPBELL	FORMS AND SUPPLY - AOPD	09/29/2014	$14.86
	CSI CRESTLINE CO INC	10/01/2014	$670.42
	US INK AND TONER	10/01/2014	$401.75
	CALIFORNIA NEWSREEL	10/08/2014	$1,095.50
	ASCAP LICENSE FEE	10/20/2014	$1,480.81
	YP ADVERTISING PYMNT	10/22/2014	$1,164.67
	IN-PLANT PRINTING AND MAI	10/21/2014	$325.00
	STATE CHEMIC STATE CHE	10/22/2014	$106.54
	STATE CHEMIC STATE CHE	10/22/2014	$53.28
	MUSIC THEATRE INTERNATION	10/22/2014	$74.28
	HANLEY WOOD JLCMAGZNE	10/27/2014	$59.95
	US INK AND TONER	10/28/2014	$375.14
	K2AWARDS AND PROMOS	10/28/2014	$149.95
			$5,972.15
STACEY D VALLEE	ALL STAR SPORTS	09/30/2014	$565.80
			$565.80
STEVEN F GATELY	FORMS AND SUPPLY - AOPD	09/29/2014	$36.71
	DOLRTREE 486 00004861	10/01/2014	$5.40
	THE HOME DEPOT #8580	10/01/2014	$42.36
	STAPLES DIRECT	10/07/2014	$109.05
	DBC BLICK ART MATERIAL	10/17/2014	$145.41
	KMART 4317	10/25/2014	$12.64
			$351.57
SUE B ORR	J W PEPPER	10/03/2014	$42.99
	J W PEPPER	10/11/2014	$32.98
	J W PEPPER	10/17/2014	$4.80
	J W PEPPER	10/27/2014	$68.75
			$149.52
SUSAN SKINNER	FORMS AND SUPPLY - AOPD	09/30/2014	$132.35
	FORMS AND SUPPLY - AOPD	09/30/2014	$132.35
	FORMS AND SUPPLY - AOPD	10/07/2014	$299.40

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SKINNER	MARCO PROMOTIONAL PROD	10/14/2014	$921.89
	BestBuyCom676765018561	10/15/2014	$194.38
	SQ STRIPE IT	10/15/2014	$162.00
	CHAMPION EMBROIDERY & S	10/15/2014	$1,754.35
	STAPLES DIRECT	10/15/2014	$80.05
	AMERICAN TROPHY COMPANY	10/15/2014	$213.84
	STAPLES DIRECT	10/21/2014	$172.78
	STAPLES DIRECT	10/21/2014	$126.34
	Amazon.com	10/24/2014	$88.50
	FORMS AND SUPPLY - AOPD	10/23/2014	$336.53
	STAPLS7126244812000001	10/28/2014	$50.41
	FORMS AND SUPPLY - AOPD	10/28/2014	$50.59
	FORMS AND SUPPLY - AOPD	10/28/2014	$77.87
			$4,793.63
SUZAN ORRICO	FORMS AND SUPPLY - AOPD	10/17/2014	$177.26
	FORMS AND SUPPLY - AOPD	10/21/2014	$163.73
			$340.99
T LANG BEATY	APL APPLE ONLINE STORE	10/02/2014	$1,197.72
	QIAGEN INC	10/08/2014	$290.35
	APL APPLE ONLINE STORE	10/08/2014	$1,348.92
	B&H PHOTO STORE	10/08/2014	$1,374.75
	APL APPLE ONLINE STORE	10/09/2014	$106.92
	APL APPLE ONLINE STORE	10/10/2014	$430.92
	GE APPLIANCE SALES #215	10/11/2014	$523.00
	STAPLES DIRECT	10/24/2014	$269.99
	PROJECTOR PEOPLE	10/24/2014	$602.25
	AMAZON MKTPLACE PMTS	10/28/2014	$29.48
	US INK AND TONER	10/28/2014	$401.19
	AMAZON MKTPLACE PMTS	10/29/2014	$204.99
			$6,780.48
TAMARA GARDNER	TOMLINSON SALES CO	09/30/2014	$126.36
			$126.36
TAMMY TERRELL	STAPLS7124344424000003	09/30/2014	$46.42
	OFFICE DEPOT #1214	10/04/2014	$8.99
	HP PRODUCT SVC&RPR	10/04/2014	$19.00
	HP PRODUCT SVC&RPR	10/03/2014	$154.43
	OFFICE DEPOT #1214	10/06/2014	$300.82
	FMU PAC	10/23/2014	$200.00
	STAPLS7126262164000002	10/28/2014	$104.19
	STAPLS7126262164000001	10/28/2014	$192.68
	STAPLS7126262164000003	10/28/2014	$4.22
	SCANTRON CORPORATION	10/29/2014	$155.07
			$1,185.82
TERESA MCDUFFIE	WWW.NEWEGG.COM	10/02/2014	$66.28

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$66.28
TERESA RAMEY	OFFICE DEPOT #1214	09/30/2014	$161.99
	Amazon.com	10/02/2014	$66.61
	OFFICE DEPOT #1214	10/02/2014	$75.59
	BAUDVILLE INC.	10/28/2014	$244.35
			$548.54
TERRY ROBERTS	STEVE WEISS MUSIC INC	10/15/2014	$351.85
	STEVE WEISS MUSIC INC	10/26/2014	$147.90
	STAPLES DIRECT	10/28/2014	$226.77
	AMAZON MKTPLACE PMTS	10/29/2014	$87.42
	BIG LOTS #5288	10/28/2014	$97.18
			$911.12
THOMAS FITZKEE	US INK AND TONER	10/06/2014	$627.72
	SAMSCLUB.COM	10/08/2014	$27.41
	AMAZON MKTPLACE PMTS	10/13/2014	$47.94
	SAMSCLUB.COM	10/22/2014	$17.41
	STAPLS7126303274000001	10/29/2014	$70.47
			$790.95
TIM HANSON	THE POYNTER INSTITUTE	10/03/2014	$419.16
	B&H PHOTO, 800-606-6969	10/22/2014	$299.00
			$718.16
TRAVIS W RAGSDALE	LOWES #01075	10/18/2014	$47.57
	US INK AND TONER	10/22/2014	$547.03
	STAPLS7126022945000002	10/23/2014	$83.98
	STAPLS7126022945000003	10/23/2014	$12.94
	GROVE MEDICAL INC	10/22/2014	$109.59
	TFS FISHERSCI ECOM ATL	10/25/2014	$1,241.65
	STAPLS7126022945000001	10/25/2014	$10.79
	FOOD LION #0098	10/28/2014	$9.38
			$2,062.93
WAYNE V PLATT	HYMAN PAPER & CHEMICAL	10/08/2014	$603.18
	BTS #12	10/10/2014	$18.80
	COASTAL SANITARY SUPPL	10/10/2014	$55.84
	SOUTH FLORENCE FURNITUR	10/22/2014	$90.00
			$767.82
YVONNE G DAVIS	Amazon.com	09/30/2014	$29.65
	Amazon.com	10/01/2014	$33.46
	Amazon.com	10/03/2014	$54.49
	Amazon.com	10/02/2014	$95.16
	Amazon.com	10/02/2014	$114.77
	Amazon.com	10/03/2014	$47.40
	Amazon.com	10/02/2014	$91.68
	Amazon.com	10/02/2014	$91.75
	Amazon.com	10/03/2014	$289.09

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE G DAVIS	Amazon.com	10/03/2014	$212.81
	Amazon.com	10/03/2014	$161.90
	Amazon.com	10/03/2014	$11.95
	Amazon.com	10/06/2014	$14.31
	Amazon.com	10/06/2014	$70.94
	Amazon.com	10/06/2014	$433.88
	Amazon.com	10/08/2014	$516.64
	Amazon.com	10/09/2014	$193.85
	Amazon.com	10/09/2014	$16.67
	Amazon.com	10/09/2014	$314.71
	Amazon.com	10/09/2014	$487.55
	Amazon.com	10/12/2014	$117.36
	Amazon.com	10/10/2014	$634.14
	Amazon.com	10/10/2014	$335.91
	Amazon.com	10/10/2014	$439.38
	Amazon.com	10/12/2014	$32.46
	Amazon.com	10/10/2014	$271.62
	Amazon.com	10/10/2014	$69.60
	Amazon.com	10/14/2014	$203.98
	Amazon.com	10/17/2014	$34.19
	Amazon.com	10/20/2014	$55.02
	Amazon.com	10/21/2014	$18.09
	Amazon.com	10/21/2014	$14.82
	Amazon.com	10/27/2014	$116.99
	Amazon.com	10/28/2014	$56.98
	CALIFORNIA NEWSREEL	10/28/2014	$6.00
	CALIFORNIA NEWSREEL	10/28/2014	$195.00
			$5,884.20

Total for FRANCIS MARION UNIVERSITY: $141,357.82

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$450.00
DOUG DUNCAN	NEWTON SHOES	10/23/2014	$100.00
	ACADEMY SPORTS# 154	10/23/2014	$90.09
	ACADEMY SPORTS# 154	10/23/2014	$90.09
	NEWTON SHOES	10/23/2014	$84.79
	NEWTON SHOES	10/23/2014	$100.00
			$464.97
FERN HOWELL	USPS POSTAL ST66100207	09/30/2014	$50.30
	USPS POSTAL ST66100207	09/30/2014	$99.85
	USPS POSTAL ST66100207	09/30/2014	$30.70
	USPS POSTAL ST66100207	09/30/2014	$60.65
	USPS POSTAL ST66100207	09/30/2014	$99.85
	USPS POSTAL ST66100207	10/08/2014	$99.85
	USPS POSTAL ST66100207	10/09/2014	$40.50
			$481.70
JEANETTE DAVIS	WALMART.COM	10/03/2014	$37.35
	WALMART.COM 8009666546	10/09/2014	$79.89
	WALMART.COM	10/22/2014	$60.79
			$178.03
JEFF FULTZ	USPS 45020006229807393	10/16/2014	$168.00
			$168.00
KARA BERGERSON	FORMS AND SUPPLY - AOPD	10/02/2014	$85.46
			$85.46
KATHERINE S HALTIWANGER	SPARTANBURG	10/01/2014	$6.00
	CVS/PHARMACY #00830	10/03/2014	$26.92
	CVS/PHARMACY #00830	10/03/2014	$12.94

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE S HALTIWANGER	PRESS PLUS	10/08/2014	$9.95
	PRESS PLUS	10/15/2014	$6.95
	ITEM,THE	10/17/2014	$144.00
	PRESS PLUS	10/20/2014	$9.95
	ANDERSON INDEPENDENT	10/28/2014	$9.99
	CVS/PHARMACY #00830	10/28/2014	$6.26
			$232.96
KIMBERLY FONTANEZ	DISPLAYS2GOCOM	10/16/2014	$338.15
			$338.15
RENEE GRAHAM	WM SUPERCENTER #4379	10/28/2014	$81.96
			$81.96
SUSAN MATTOX	FORMS AND SUPPLY - AOPD	10/01/2014	$19.22
	BEST BUY PARTSTORE	10/02/2014	$7.06
	FORMS AND SUPPLY - AOPD	10/08/2014	$43.85
	STAPLS7124949501000001	10/10/2014	$17.24
	HUMDINDER SUPPLY	10/10/2014	$97.18
	FORMS AND SUPPLY - AOPD	10/13/2014	$60.43
			$244.98
TERRYLYNN DICHIARA	THE UPS STORE 3770	10/29/2014	$138.95
			$138.95

Total for GOVERNORS OFFICE: $2,865.16

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
C TODD HUGHEY	STAPLES 00106567	09/29/2014	$196.33
			$196.33
DAVID MATTOX	SPARTANBURG DOWNTOWN AIRP	09/30/2014	$393.92
	SPARTANBURG DOWNTOWN AIRP	09/30/2014	$262.60
	SPARTANBURG DOWNTOWN AIRP	10/03/2014	$2,387.97
			$3,044.49
JAMES DOWD	THE HOME DEPOT 1112	10/03/2014	$40.61
	1140 PERRY MANN	10/08/2014	$123.93
	1140 PERRY MANN	10/08/2014	$14.33
	THE HOME DEPOT 1112	10/07/2014	$70.71
	THE HOME DEPOT 1112	10/09/2014	$8.57
	LOWES #00385	10/15/2014	$80.08
	LOWES #00385	10/16/2014	$76.56
	LOWES #00385	10/22/2014	$7.54
	1140 PERRY MANN	10/23/2014	$86.35
	LOWES #00385	10/23/2014	$30.12
	LOWES #00385	10/29/2014	$128.04
			$666.84
JESSICA GOFF	OFFICE MAX	10/06/2014	$67.95
	OFFICE DEPOT #1214	10/06/2014	$244.59
	WWW.NEWEGG.COM	10/07/2014	$1,064.80
	AMAZON MKTPLACE PMTS	10/08/2014	$46.00
	STAPLS7125296063000001	10/09/2014	$58.62
	VZWRLSS PRPAY AUTOPAY	10/11/2014	$30.00
	OFFICE DEPOT #1214	10/09/2014	$61.82
	SOUTH CAROLINA EMBROID	10/09/2014	$367.20
	WWW.NEWEGG.COM	10/14/2014	$525.60
	NAT FUSION CTR ASSN	10/15/2014	$325.00
	NAT FUSION CTR ASSN	10/15/2014	$325.00
	AMAZON MKTPLACE PMTS	10/16/2014	$186.95
	GOVX INC	10/16/2014	$1,875.90
	FORMS AND SUPPLY - AOPD	10/16/2014	$55.57
	LOWES #00385	10/22/2014	$744.31
	STAPLS7125925141000001	10/22/2014	$63.85
	CPCC CCE CUSTOR SVC	10/24/2014	$192.00
	CPCC CCE CUSTOR SVC	10/24/2014	$192.00
	OTTERBOX / LIFEPROOF	10/30/2014	$484.06
			$6,911.22
KRISTEN LYTTLETON	DELTA AIR 0067424145439	10/01/2014	$481.10
	AGENT FEE 0067424145439	10/01/2014	$25.00
	AGENT FEE 0377424145462	10/03/2014	$25.00
	USAIRWAYS 0377424145462	10/03/2014	$624.70
	PODS #53	10/05/2014	$183.60
	DELTA AIR 0067424145486	10/07/2014	$485.60
	AGENT FEE 0067424145486	10/07/2014	$25.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	AGENT FEE 0377526487277	10/22/2014	$25.00
	USAIRWAYS 0377526487277	10/22/2014	$401.60
			$2,276.60
RALPH H BELL	NORTHERN TOOL EQUIP SC	09/29/2014	$38.49
	LOWES #00385	09/30/2014	$47.38
	THE HOME DEPOT 1112	09/29/2014	$113.33
	VACUUMART	09/30/2014	$50.99
	THE KEY SHOP INC	09/30/2014	$182.88
	CAROLINA HONDA	10/01/2014	$7.39
	NORTHERN TOOL EQUIP SC	09/30/2014	$53.48
	MANN TOOL AND SUPPLY	09/30/2014	$12.82
	L FISHMAN & SON COLUMBIA#	10/02/2014	$94.26
	NORTHERN TOOL EQUIP SC	10/06/2014	$149.77
	FASTSIGNS NO 230401	10/06/2014	$217.02
	THE HOME DEPOT 1112	10/11/2014	$14.01
	STAPLES 00106567	10/14/2014	$4.26
	LOWES #01718	10/20/2014	$92.41
	LOWES #00385	10/27/2014	$58.11
	WW GRAINGER	10/27/2014	$50.50
	ROSE TALBERT	10/27/2014	$252.54
	ROSE TALBERT	10/28/2014	$89.75
	LOWES #00385	10/27/2014	$16.18
	DUKES EQUIPMENT CO, IN	10/28/2014	$329.07
	LOWES #00385	10/30/2014	$121.08
	THE HOME DEPOT 1112	10/29/2014	$18.95
			$2,014.67
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	10/27/2014	$30.00
			$30.00
STACEY SNOW	CAMDEN AIR CENTER, INC.	09/30/2014	$239.64
	ON EAGLES WINGS INC	09/30/2014	$261.00
	CONWAY HORRY COUNTY AIRPO	10/09/2014	$198.58
	ORANGEBURG, CITY OF	10/15/2014	$232.76
	AIKEN AVIATION	10/22/2014	$280.88
			$1,212.86
STEVE SLIGH	THE UPS STORE 5039	10/15/2014	$49.75
	THE UPS STORE 0698	10/16/2014	$47.90
			$97.65
Undisclosable Name (4)	BERKELEY COUNTY AIRPORT	10/25/2014	$188.52
			$188.52
VAN SAFRIET	PICKENS COUNTY AIRPORT	10/09/2014	$1,319.70
	PICKENS COUNTY AIRPORT	10/08/2014	$1,300.32
	CONWAY HORRY COUNTY AIRPO	10/21/2014	$188.45
	CONWAY HORRY COUNTY AIRPO	10/21/2014	$263.57
	CONWAY HORRY COUNTY AIRPO	10/21/2014	$445.87

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$3,517.91
WAYNE MATHEWS	CONWAY HORRY COUNTY AIRPO	10/09/2014	$209.85
	LOWCOUNTRY REGIONAL AIRPO	10/16/2014	$370.96
			$580.81
WENDY W THRELKELD	AT&T DATA	10/03/2014	$30.00
	AT&T DATA	10/08/2014	$30.00
	STAPLES 00106567	10/27/2014	$28.83
	LONG LEWIS FORD	10/28/2014	$967.91
			$1,056.74

Total for GOVERNORS OFF-SLED: $21,794.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	TRAVELERS REST FEED	10/23/2014	$25.00
			$25.00
ALECIA WATT	DIAMOND SPRINGS WATER	10/10/2014	$25.92
	SPORTS FLAGS AND PRODU	10/24/2014	$41.20
			$67.12
AMY MATHIS	NCMPR	10/20/2014	$150.00
	MARTIN PRINTING COMPAN	10/28/2014	$948.70
			$1,098.70
ANDREW FITCH	THE HOME DEPOT 1127	10/15/2014	$154.21
	BAKER DISTRIBUTING #578	10/27/2014	$59.17
	THE HOME DEPOT 1127	10/27/2014	$102.74
			$316.12
ANDREW MCDONALD	WASTE INDUSTRIES BILLER	10/07/2014	$531.04
	RAY WALKER TRUCKING CO IN	10/07/2014	$415.62
	Snider Tire #343	10/14/2014	$72.72
	W.P.LAW, INC #5	10/29/2014	$86.71
	LANDSCAPERS SUPPLY	10/29/2014	$103.63
			$1,209.72
ANDREW W SHEALY	MCKINNEY LUMBER & HARDWA	10/01/2014	$17.50
	EASYKEYSCOM INC	10/01/2014	$27.80
	SOUTHEASTERN DOCK & DOOR	09/30/2014	$240.40
	SOUTHERN LOCK AND	10/06/2014	$128.34
	MCKINNEY LUMBER & HARDWA	10/09/2014	$4.73
	COOK AND BOARDMAN	10/09/2014	$222.60
	GBS LUMBER OLD MILL	10/09/2014	$48.97
	MCKINNEY LUMBER & HARDWA	10/14/2014	$21.21
	MCKINNEY LUMBER & HARDWA	10/16/2014	$57.14
	MCKINNEY LUMBER & HARDWA	10/21/2014	$49.35
	SPECIALTY STEELS 1	10/21/2014	$69.26
	SOUTHERN LOCK AND	10/27/2014	$63.68
	EASYKEYSCOM INC	10/28/2014	$27.80
	SEVEN OAKS DOORS & HARD	10/28/2014	$1,101.34
	SOUTHERN LOCK AND	10/28/2014	$185.62
	COOK AND BOARDMAN	10/30/2014	$244.86
	COOK AND BOARDMAN	10/30/2014	$14.17
			$2,524.77
ANGELA KLINK	TAO TRADING	10/21/2014	$190.10
	FORMS AND SUPPLY - AOPD	10/28/2014	$262.78
	OFFICEMAX CT IN#913156	10/29/2014	$137.52
			$590.40
ANGIE COKER	PAYFLOW/PAYPAL	10/03/2014	$59.95
	FORMS AND SUPPLY - AOPD	10/06/2014	$342.81
	ADOBE SYSTEMS, INC.	10/12/2014	$29.99
			$432.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANNA M. SCOTT	INFOBASE LEARNING	10/06/2014	$320.84
	MCNAUGHTON MCKAY ELECTRI	10/13/2014	$267.04
	UNITED ELECTRICAL DIST MO	10/13/2014	$89.82
	EXCEPTIONAL CATERING	10/21/2014	$178.20
	OFFICEMAX CT IN#842458	10/23/2014	$325.14
	OFFICEMAX CT IN#843800	10/23/2014	$410.57
	OFFICEMAX CT IN#842793	10/23/2014	$410.44
	OFFICEMAX CT IN#982360	10/23/2014	$358.17
	COMPUCOM SYSTEMS INC	10/27/2014	$315.66
	EXCEPTIONAL CATERING	10/28/2014	$137.70
			$2,813.58
ANNIE DUNCAN	SC CHAPTER NATIONAL SAFET	10/01/2014	$149.79
	MSSC	10/06/2014	$40.00
	GA TECH BURSAR MARKET WEB	10/06/2014	$60.00
	BAGATELLE CATERERS	10/08/2014	$1,717.47
	PANERA BREAD #654	10/09/2014	$105.42
	INT NATIONAL INSTITUTE FO	10/10/2014	$525.00
	Amazon.com	10/14/2014	$87.82
	SC CHAPTER NATIONAL SAFET	10/15/2014	$1,179.04
	FORMS AND SUPPLY - AOPD	10/22/2014	$173.20
	Amazon.com	10/23/2014	$213.48
	HAJOCA TAYLORS 72	10/27/2014	$1,963.43
	FORMS AND SUPPLY - AOPD	10/28/2014	$41.85
	SC CHAPTER NATIONAL SAFET	10/29/2014	$1,175.66
	MSSC	10/30/2014	$40.00
			$7,472.16
BETTY WEAVER	FORMS AND SUPPLY - AOPD	10/28/2014	$75.59
			$75.59
BJ HART-LANDERS	BCT SOUTH CAROLINA	09/30/2014	$228.96
	SOUTH CAROLINA ASSOCIA	09/30/2014	$195.00
	BCT SOUTH CAROLINA	10/03/2014	$25.44
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BJ HART-LANDERS	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/21/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
	PROFESSIONAL CRED SV	10/30/2014	$175.00
			$4,999.40
BOB STAAF	ATI	10/24/2014	$32.00
			$32.00
BOBBY GARRICK	TRACTOR-SUPPLY-CO #0474	10/20/2014	$556.43
	UNITED ELECTRICAL DIST MO	10/27/2014	$1,288.36
	PROSOURCE	10/29/2014	$389.76
			$2,234.55
BONITA WATTERS	OFFICEMAX CT IN#848715	10/16/2014	$614.81
	SKILLPATH SEMINARS MAIN	10/23/2014	$199.00
			$813.81
BRENDA GREGORY	AIAG 248-358-9752	09/30/2014	$466.68
	JASON'S DELI # 049 Q64	09/30/2014	$52.43
	GOOGLE ADWS3748110970	10/01/2014	$350.00
	Atlanta Bread Co - Cherry	10/01/2014	$55.19
	Atlanta Bread Co - Cherry	10/09/2014	$114.81
	PAYPAL UPSTATESOUT	10/09/2014	$30.00
	PANERA BREAD #654	10/13/2014	$124.36
	PUBLIX #602	10/15/2014	$168.72
	OFFICEMAX CT IN#684594	10/15/2014	$205.27
	JASON'S DELI # 049 Q64	10/15/2014	$68.19
	LIBERTY CAFE	10/16/2014	$62.32
	JASON'S DELI # 049 Q64	10/17/2014	$55.98
	FORMS AND SUPPLY - AOPD	10/17/2014	$122.05
	PAYPAL APICSINDUST	10/20/2014	$25.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$119.31
	FORMS AND SUPPLY - AOPD	10/20/2014	$17.04
	SHRM LEARNING SYSTEMS	10/22/2014	$810.00
	LIBERTY CAFE	10/22/2014	$33.32
	AMA BOOKS	10/23/2014	$1,206.81
	JASON'S DELI # 049 Q64	10/24/2014	$35.60
	CTC CONSTANTCONTACT.COM	10/28/2014	$75.00
	JASON'S DELI # 049 Q64	10/29/2014	$35.39
	WP-MIND TOOLS LTD	10/29/2014	$19.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GREGORY	GOOGLE ADWS3748110970	10/30/2014	$293.94
			$4,546.41
BRENDA RICHTER 603	FREESTYLE PHOTO	10/01/2014	$103.39
	FREESTYLE PHOTO	10/02/2014	$59.08
	ULINE SHIP SUPPLIES	10/28/2014	$216.90
			$379.37
BRIAN CHAMBERS	NAPA AUTO 0027617	09/29/2014	$7.40
	NAPA AUTO 0027617	09/29/2014	$17.68
	Snider Tire #343	10/01/2014	$1,074.19
	A TECH SERVICES LLC	09/30/2014	$652.12
	COLUMBIA TRAVEL CENTER S	10/02/2014	$501.90
	A TECH SERVICES LLC	10/07/2014	$207.10
	Snider Tire #343	10/08/2014	$733.65
	A TECH SERVICES LLC	10/08/2014	$94.18
	A TECH SERVICES LLC	10/14/2014	$177.80
	TURBO DIESEL AND ELECTRIC	10/15/2014	$1,033.50
			$4,499.52
BRIDGETTE WIDEMAN	EFFECTIVE TRAINING INC	09/30/2014	$69.23
	COWART AWARDS	10/01/2014	$119.48
	SC BUSINESS PUBLICATIONS	09/30/2014	$750.00
	OFFICEMAX CT IN#462961	10/02/2014	$242.78
	USC EMALL	10/01/2014	$129.00
	COFFEE BREAK SERVICE	10/01/2014	$118.19
	LEARNING RESOURCES NETWK	10/03/2014	$1,690.00
	GREENVILLE OFFICE SUPPLY	10/06/2014	$27.32
	USC EMALL	10/10/2014	$129.00
	COFFEE BREAK SERVICE	10/17/2014	$104.41
	Atlanta Bread Co - Cherry	10/23/2014	$48.50
			$3,427.91
CANDICE B. LEWIS	FORMS AND SUPPLY - AOPD	10/09/2014	$84.91
	GOS// GREENVILLE OFFICE S	10/10/2014	$16.91
	THE PIT STOP	10/22/2014	$251.68
	PUBLIX #602	10/22/2014	$9.04
	PUBLIX #874	10/26/2014	$7.41
	LANDAUER INC	10/28/2014	$675.81
			$1,045.76
CARL P WASHBURN	AIRCRAFT SPRUCE AND SPECI	09/29/2014	$47.07
	138 KEYSTONE AUTOMOTIVE	10/01/2014	$244.14
	AIRGAS SOUTH	10/09/2014	$56.76
	WOODCRAFT 560	10/11/2014	$111.30
	OFFICEMAX CT IN#647054	10/13/2014	$285.27
	SPECIALTY STEELS 1	10/16/2014	$97.19
	EXPRESS AUTO PARTS	10/20/2014	$1,045.30
	FASTENAL COMPANY01	10/21/2014	$41.36
	PAMA	10/21/2014	$49.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN	SPECIALTY STEELS 1	10/21/2014	$176.47
	AIRCRAFT SPRUCE AND SPECI	10/23/2014	$397.06
	SOUTH CAROLINA AVIATION A	10/23/2014	$35.00
	NAPA STORE 1017032	10/27/2014	$7.83
	FIREHOUSE SUBS - M	10/28/2014	$137.42
	ZEE MEDICAL 00022012	10/29/2014	$64.46
	NAPA STORE 1017032	10/29/2014	$12.18
	MR ALTERNATOR	10/30/2014	$40.00
	WW GRAINGER	10/30/2014	$5.83
	FORMS AND SUPPLY - AOPD	10/29/2014	$131.01
			$2,984.65
CAROL GOSNELL	EPROMOS PROMOTIONAL PR	10/22/2014	$382.49
	JASON'S DELI # 049 Q64	10/23/2014	$312.41
	JASON'S DELI # 049 Q64	10/24/2014	$223.38
	FORMS AND SUPPLY - AOPD	10/27/2014	$136.44
	NATIONAL LEAGUE FOR NU	10/29/2014	$1,915.00
			$2,969.72
CATHERINE P ADAMS	WAL-MART #0640	10/09/2014	$39.76
	ORIENTAL HOUSE (GREENV	10/11/2014	$147.50
	PAYPAL SAEOPP INC	10/21/2014	$450.00
	PAYPAL SAEOPP INC	10/21/2014	$50.00
	PAYPAL SAEOPP INC	10/21/2014	$50.00
	PAYPAL SAEOPP INC	10/21/2014	$450.00
	CHICK-FIL-A #00466	10/25/2014	$154.71
			$1,341.97
CHERYL S BLACK	TLF EXPRESSIONS UNLIMITED	09/29/2014	$57.05
	ADOBE SYSTEMS, INC.	10/09/2014	$19.99
	TLF EXPRESSIONS UNLIMITED	10/13/2014	$52.35
			$129.39
CHIP BANKES	NORFOLK WIRE AND ELECTRON	10/09/2014	$548.33
	AMAZON MKTPLACE PMTS	10/15/2014	$360.01
	LOWES #01718	10/28/2014	$13.97
			$922.31
CHRIS REEVES	STERICYCLE	10/07/2014	$260.00
	ACT SC DHEC	10/08/2014	$55.00
	THE HOME DEPOT 1119	10/09/2014	$11.94
	ADOBE SYSTEMS, INC.	10/13/2014	$29.99
	ULINE SHIP SUPPLIES	10/15/2014	$276.80
	STERICYCLE	10/21/2014	$65.00
	ZEE MEDICAL 00022012	10/21/2014	$174.35
			$873.08
CHRISTINE GARRARD	NORTHAMPTON WINES	10/01/2014	$15.98
	OIL & VINEGAR	10/02/2014	$100.41
	IN GUSTO SEAFOOD	10/06/2014	$225.89

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	MARVIN'S PRODUCE LLC	10/06/2014	$795.80
	WHALEY FOODSERVICE	10/06/2014	$859.58
	IN GREENVILLE REFRIGERAT	10/06/2014	$2,116.07
	BALLENTINE EQUIPMENT CO.	10/07/2014	$890.23
	PUBLIX #205	10/07/2014	$35.08
	OIL & VINEGAR	10/07/2014	$70.89
	LA UNICA SUPERCENT	10/13/2014	$50.09
	ZAX12	10/13/2014	$28.32
	BI-LO GROCERY #5613	10/14/2014	$11.02
	MERCER TOOL	10/14/2014	$1,451.45
	LOWES #00469	10/16/2014	$65.42
	PUBLIX #205	10/19/2014	$37.38
	BI-LO GROCERY #5199	10/20/2014	$68.86
	TROPICAL FOODS	10/22/2014	$51.90
	NUTS.COM, INC.	10/22/2014	$171.63
	TROPICAL FOODS	10/22/2014	$223.55
	TROPICAL FOODS	10/23/2014	$36.87
	TROPICAL FOODS	10/23/2014	$177.25
	TROPICAL FOODS	10/23/2014	$1,814.51
	PUBLIX #205	10/28/2014	$23.47
	BI-LO GROCERY #5613	10/28/2014	$40.83
	BI-LO GROCERY #5613	10/29/2014	$16.32
	R L SCHREIBER INC	10/30/2014	$1,213.12
			$10,591.92
CONNIE TAYLOR	GOS// GREENVILLE OFFICE S	10/06/2014	$941.05
	OFFICEMAX CT IN#645394	10/14/2014	$93.81
			$1,034.86
DARLENE LOCK	CLT INC	10/15/2014	$100.97
	CLT INC	10/15/2014	$25.44
	CLT INC	10/16/2014	$40.27
	CLT INC	10/27/2014	$323.07
			$489.75
DAVID GARRICK	SHERWIN WILLIAMS #2145	10/01/2014	$41.28
	SHERWIN WILLIAMS #2021	10/01/2014	$41.30
	HORIZONFOREST PRODUCTS	10/03/2014	$899.76
	WOODCRAFT 560	10/02/2014	$347.13
	CLINE HOSE AND HYDRAULICS	10/14/2014	$165.61
	BC CANNON CO INC	10/22/2014	$973.33
	LOWES #00667	10/30/2014	$104.44
			$2,572.85
DEBORAH R MCGOWAN	Amazon.com	10/01/2014	$126.59
	THE BOOK VINE FOR CHILDR	10/01/2014	$1,276.39
	Amazon.com	10/01/2014	$26.68
	Amazon.com	10/01/2014	$493.29
	Amazon.com	10/07/2014	$54.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH R MCGOWAN	THE BOOK VINE FOR CHILDR	10/08/2014	$4,010.83
	AMAZON MKTPLACE PMTS	10/14/2014	$214.97
	Amazon.com	10/16/2014	$127.90
	AMAZON MKTPLACE PMTS	10/16/2014	$89.99
	Amazon.com	10/17/2014	$579.92
	Amazon.com	10/17/2014	$145.53
	FORMS AND SUPPLY - AOPD	10/21/2014	$9.76
			$7,156.34
DENISE BISHOP	BURLINGTON FINANCE CENTER	10/06/2014	$25.00
	ZEE MEDICAL 00022012	10/07/2014	$77.27
			$102.27
DIANE THOMAS	PSI SERVICES LLC	10/02/2014	$233.34
	PSI SERVICES LLC	10/14/2014	$19.88
	PSI SERVICES LLC	10/23/2014	$21.47
	FORMS AND SUPPLY - AOPD	10/27/2014	$28.30
	PBD ALA-GRAPH EDITIONS	10/29/2014	$199.00
	US INK AND TONER	10/30/2014	$149.83
			$651.82
DONNA STEADING	GIMME A SIGN CO	10/16/2014	$152.11
	DUNKIN #345194 Q35	10/23/2014	$75.56
	SAVOURY CORNER	10/24/2014	$240.00
	WILSONS 5 TO $1 STORE	10/30/2014	$31.64
	DUNKIN #345194 Q35	10/29/2014	$194.27
			$693.58
DONNA TOPPER	DIVERSIFIED COMPUTER SOL	10/02/2014	$1,018.09
	GOS// GREENVILLE OFFICE S	10/03/2014	$71.95
	WWW.NEWEGG.COM	10/06/2014	$215.77
	Amazon.com	10/09/2014	$33.15
	EIG StartLogic	10/10/2014	$10.95
	OPC Furman Univ	10/17/2014	$796.00
	BATTERY SPECIALISTS	10/17/2014	$196.92
	CBI WINZIP CLEVERBRIDG	10/21/2014	$14.97
	OFFICEMAX CT IN#827000	10/23/2014	$392.43
	OFFICEMAX CT IN#964920	10/23/2014	$196.22
	CENTURY TECHNOLOGY GRP	10/25/2014	$175.64
			$3,122.09
EDWARD PORTER	THE HOME DEPOT 1127	10/02/2014	$15.11
	LONG TRAILER & BODY SERVI	10/21/2014	$12.11
	THE HOME DEPOT 1127	10/27/2014	$16.24
			$43.46
ELAINE LARIMER	POCKET NURSE ENTERPRISES	09/30/2014	$226.35
	CTC CONSTANTCONTACT.COM	09/30/2014	$60.00
	AIRGAS SOUTH	10/07/2014	$17.26
	NRA SERVSAFE	10/09/2014	$264.79

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELAINE LARIMER	EMERGENCY NURSES ASSOCIAT	10/22/2014	$1,224.00
	PROGRESSIVE BUSINESS CONF	10/23/2014	$199.00
			$1,991.40
EMILY HARRIS	HP DIRECT-PUBLICSECTOR	09/30/2014	$258.64
	HP DIRECT-PUBLICSECTOR	09/30/2014	$190.80
			$449.44
ERIC WILLIAMS	PUBLIX #602	10/02/2014	$9.28
	CLASSIC PIZZA	09/29/2014	$560.82
	RADIOSHACK COR00123687	10/08/2014	$10.59
	ACADEMY SPORTS #219	10/09/2014	$111.23
	ACADEMY SPORTS #219	10/13/2014	$95.21
	LITTLE CAESARS 0101 0017	10/16/2014	$17.28
	AIRGAS SOUTH	10/27/2014	$202.60
			$1,007.01
ERIN SMITH	STAPLES 00105536	10/06/2014	$187.45
	PROFESSIONAL PARTY REN	10/13/2014	$65.78
			$253.23
EVELYN WESTFIELD	GOS// GREENVILLE OFFICE S	10/03/2014	$69.20
	LEXMARK US B2B	10/06/2014	$189.74
	PROGRESSIVE BUSIN	10/21/2014	$104.95
			$363.89
FRAN ASHBROOK	ADVANCE AUTO PARTS #5830	10/07/2014	$37.63
	ZEE MEDICAL 00022012	10/09/2014	$157.53
	CLINE HOSE AND HYDRAULICS	10/09/2014	$35.12
	OFFICEMAX CT IN#623890	10/11/2014	$634.91
	ADVANCE AUTO PARTS #5830	10/09/2014	$9.67
	RYERSON-SOUTHEAST	10/13/2014	$303.20
	FORMS AND SUPPLY - AOPD	10/15/2014	$12.75
	US INK AND TONER	10/16/2014	$168.58
	JASON'S DELI # 049 Q64	10/28/2014	$220.27
	JASON'S DELI # 049 Q64	10/28/2014	$230.63
	KEVIN WHITAKER CHEVROLET	10/29/2014	$163.24
			$1,973.53
GINA MARIE THOMAS	GOS// GREENVILLE OFFICE S	09/30/2014	$15.84
	TECHSMITH CORPORATION	10/30/2014	$1,820.85
			$1,836.69
HUNTER FONDA	VWR INTERNATIONAL INC	10/11/2014	$41.03
			$41.03
IAN KELSAY	MICHAELS STORES 6001	10/01/2014	$8.25
	TFS FISHERSCI ECOM ATL	10/03/2014	$92.77
	VWR INTERNATIONAL INC	10/05/2014	$66.57
	CAROLINA BIOLOGIC SUPPLY	10/07/2014	$28.48
	PUBLIX #602	10/07/2014	$26.78
	THE HOME DEPOT 1127	10/09/2014	$35.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	VWR INTERNATIONAL INC	10/11/2014	$15.85
	VWR INTERNATIONAL INC	10/11/2014	$240.99
	VWR INTERNATIONAL INC	10/11/2014	$221.54
	CAROLINA BIOLOGIC SUPPLY	10/17/2014	$1,232.78
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$111.30
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$117.72
	PUBLIX #602	10/22/2014	$34.56
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$106.00
	PUBLIX #602	10/27/2014	$28.95
	BIG LOTS STORES - #5182	10/28/2014	$8.75
	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$89.06
			$2,466.23
JACKIE BROWN	ACBSP	09/30/2014	$175.00
	STROSSNERS	10/07/2014	$280.00
	STROSSNERS	10/14/2014	$240.00
	EB 2014 CLEMSON UNIVE	10/16/2014	$280.00
	FORMS AND SUPPLY - AOPD	10/17/2014	$28.30
	FORMS AND SUPPLY - AOPD	10/17/2014	$28.30
	PANERA BREAD #654	10/23/2014	$196.95
			$1,228.55
JAMES PEAVEY	TRAVERS TOOL CO	09/30/2014	$117.67
	MSC	10/03/2014	$15.86
	MSC	10/08/2014	$30.52
	MSC	10/08/2014	$127.59
	TRAVERS TOOL CO	10/08/2014	$271.80
	LINDQUIST STEELS INC	10/21/2014	$159.43
	I M INDUSTRIAL INC	10/22/2014	$34.72
	SUBWAY 03012846	10/23/2014	$116.75
	INDUSTRIAL DIAMOND ASSOCI	10/28/2014	$250.00
			$1,124.34
JAMES SPROUSE	HOLDER ELECTRIC SUPPLY	10/02/2014	$110.45
	OREILLY AUTO 00018127	10/06/2014	$4.23
	THE HOME DEPOT 1127	10/07/2014	$14.03
	MCKINNEY LUMBER & HARDWA	10/08/2014	$10.59
	CC DICKSON BRANCH 1063	10/09/2014	$166.56
	CC DICKSON BRANCH 1063	10/13/2014	$269.67
	THE HOME DEPOT 1127	10/15/2014	$89.25
	HOLDER ELECTRIC SUPPLY	10/16/2014	$12.30
	PIEDMONT ELEC DSTRBTRS	10/17/2014	$84.80
	CC DICKSON BRANCH 1063	10/22/2014	$49.47
	MOTION INDUSTRIES SC17	10/23/2014	$424.78
	THE HOME DEPOT 1127	10/27/2014	$32.74
			$1,268.87
JAMES T. MARTIN	FORMS AND SUPPLY - AOPD	09/29/2014	$226.42
	NACADA STATE DR IN 2014	10/08/2014	$30.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$256.42
JAN DANIEL	PAYPAL ANGELASGROO	09/30/2014	$128.75
	Amazon.com	10/02/2014	$39.30
	Amazon.com	10/03/2014	$49.92
	Amazon.com	10/04/2014	$253.28
	Amazon.com	10/08/2014	$40.50
	BARNES&NOBLE COM	10/10/2014	$499.67
	BARNES&NOBLE COM	10/10/2014	$420.48
	BARNES&NOBLE COM	10/13/2014	$15.08
	AWS E-COMMERCE	10/14/2014	$840.00
	C E V MULTIMEDIA, LTD.	10/14/2014	$217.80
	Amazon.com	10/16/2014	$219.08
	Amazon.com	10/19/2014	$215.35
	Amazon.com	10/23/2014	$169.26
	Amazon.com	10/23/2014	$22.49
	ODT MAPS.COM	10/28/2014	$66.00
	Amazon.com	10/29/2014	$234.95
	Amazon.com	10/29/2014	$202.93
	AMAZON MKTPLACE PMTS	10/30/2014	$96.70
	Amazon.com	10/30/2014	$129.65
			$3,861.19
JANET HIRT	SURVEYMONKEY.COM	10/20/2014	$250.00
			$250.00
JANIE REID	OFFICEMAX CT IN#444419	10/01/2014	$178.41
	OFFICEMAX CT IN#561238	10/08/2014	$77.55
	FORMS AND SUPPLY - AOPD	10/08/2014	$239.05
	FORMS AND SUPPLY - AOPD	10/14/2014	$57.67
	OFFICEMAX CT IN#917435	10/29/2014	$181.69
			$734.37
JAY ADAM PEARSON	RICHELIEU AMERICA	10/01/2014	$231.99
	OFFICEMAX CT IN#447631	10/01/2014	$91.04
	LOWES #00667	09/30/2014	$31.48
	BORAL GREENVILLE SC	10/01/2014	$438.63
	CC DICKSON BRANCH 1063	10/02/2014	$15.07
	PROSOURCE	10/01/2014	$233.08
	LOWES #00667	10/02/2014	$92.38
	THE HOME DEPOT 1127	10/01/2014	$94.64
	OMNI BUILDERS SUPPLY INC	10/03/2014	$405.66
	THE HOME DEPOT 1127	10/02/2014	$23.52
	THE HOME DEPOT 1127	10/06/2014	$59.95
	THE HOME DEPOT 1127	10/09/2014	$83.52
	THE HOME DEPOT 1127	10/13/2014	$150.29
	OMNI BUILDERS SUPPLY INC	10/17/2014	$624.93
	US INK AND TONER	10/20/2014	$173.25
	THE HOME DEPOT 1127	10/21/2014	$74.09

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY ADAM PEARSON	THE HOME DEPOT 1127	10/22/2014	$85.70
	THE HOME DEPOT 1127	10/27/2014	$31.72
	HONEYBAKED HAM 902	10/29/2014	$200.68
	84-LUMBER #2404	10/30/2014	$1,181.12
			$4,322.74
JERRY RIGGINS	THE HOME DEPOT 1127	10/02/2014	$16.79
	THE HOME DEPOT 1127	10/13/2014	$75.14
	GRAYBAR ELECTRIC	10/21/2014	$329.24
	IN CROWN PLUMBING LLC	10/29/2014	$130.00
			$551.17
JIM R. GREER	THE TOOL SHED	10/21/2014	$102.79
	THE HOME DEPOT 1127	10/24/2014	$16.18
	CANBRETT LLC	10/27/2014	$118.59
	THE HOME DEPOT 1127	10/28/2014	$30.53
			$268.09
JOAN DOUGLAS	GREENVILLE SOCIETY OF HUM	10/01/2014	$25.00
	BIG LOTS STORES - #0275	10/05/2014	$4.80
	COLUMBIA SHRM	10/07/2014	$20.00
	SOUTH CAROLINA MANUFAC	10/07/2014	$175.00
	FS JotForm	10/12/2014	$19.95
	GOS// GREENVILLE OFFICE S	10/09/2014	$38.40
	CROWN TROPHY	10/15/2014	$74.20
	CROWN TROPHY	10/15/2014	$68.90
	SHRM MEMBER600283274	10/16/2014	$170.00
	GREENVILLE SOCIETY OF HUM	10/20/2014	$25.00
	GOS// GREENVILLE OFFICE S	10/20/2014	$48.04
	WM SUPERCENTER #631	10/24/2014	$37.03
	WAL-MART #0631	10/29/2014	$6.82
			$713.14
JOEL FOSTER	THE HOME DEPOT 1127	10/15/2014	$33.79
	THE HOME DEPOT 1119	10/15/2014	$8.45
	SIMPLEX GRINNELL WEB P	10/17/2014	$643.22
			$685.46
JOSH OSHIELDS	NB HANDY 110	10/01/2014	$37.18
	BAKER DISTRIBUTING #578	10/21/2014	$33.39
	THE TRANE COMPANY	10/22/2014	$24.71
			$95.28
JOY BALLEW	PUBLIX #602	10/03/2014	$25.42
	PUBLIX #602	10/03/2014	$405.48
	PFG-INSTITUTION FOOD H	10/06/2014	$752.32
	PFG-INSTITUTION FOOD H	10/06/2014	$975.59
	PFG-INSTITUTION FOOD H	10/06/2014	$969.70
	PFG-INSTITUTION FOOD H	10/06/2014	$504.11
	PFG-INSTITUTION FOOD H	10/06/2014	$976.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PFG-INSTITUTION FOOD H	10/06/2014	$754.32
	PFG-INSTITUTION FOOD H	10/06/2014	$100.38
	MARVIN'S PRODUCE LLC	10/06/2014	$453.81
	PUBLIX #602	10/10/2014	$246.21
	PUBLIX #602	10/10/2014	$43.80
	PFG-INSTITUTION FOOD H	10/10/2014	$730.08
	MARVIN'S PRODUCE LLC	10/13/2014	$102.25
	BOWERS SCHOOL/ QUICK C	10/14/2014	$212.93
	PUBLIX #602	10/17/2014	$384.31
	GROVE MEDICAL INC	10/17/2014	$119.14
	PUBLIX #602	10/17/2014	$9.00
	PFG-INSTITUTION FOOD H	10/20/2014	$1,210.44
	MARVIN'S PRODUCE LLC	10/20/2014	$53.26
	PUBLIX #602	10/23/2014	$323.09
	PUBLIX #602	10/23/2014	$7.29
	UNITED CHEMICAL & SUPP	10/23/2014	$383.83
	MOE'S SW GRILL 171	10/24/2014	$178.04
	PUBLIX #602	10/27/2014	$16.95
			$9,938.51
KAREN HAMPTON	SQ INTERNATIONAL F	10/22/2014	$40.00
	SHOPPING BUG WEB STORES	10/30/2014	$262.98
			$302.98
KATE MENDEZ	OFFICEMAX CT IN#470481	10/02/2014	$183.56
	GOS// GREENVILLE OFFICE S	10/01/2014	$8.60
	BRANDERS.COM	10/03/2014	$299.96
	FORMS AND SUPPLY - AOPD	10/22/2014	$67.30
	FORMS AND SUPPLY - AOPD	10/22/2014	$124.73
			$684.15
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	10/09/2014	$27.81
	PANERA BREAD #654	10/13/2014	$204.02
	MIDTOWN DELI	10/17/2014	$134.71
	FORMS AND SUPPLY - AOPD	10/20/2014	$283.02
			$649.56
KATHY SAMS	FOWLER BROTHERS DRY CLEAN	10/01/2014	$297.33
	NCS PEARSON	10/10/2014	$929.07
	PCI PATTERSON MEDICAL	10/24/2014	$180.84
	NATIONAL BOARD FOR CER	10/29/2014	$550.00
	DYNATRONICS CORP	10/30/2014	$221.75
	STAPLS7126396936000001	10/30/2014	$40.26
			$2,219.25
KEITH WALKER	INTERNATIONAL ASSOCIATIO	09/29/2014	$900.00
	AUTOMOTIVE CAREER DEVELOP	10/04/2014	$290.00
	ADVANCE AUTO PARTS #5830	10/23/2014	$285.95
			$1,475.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	CAROTRON INC	09/30/2014	$1,409.45
	SPECIALTY STEELS 1	09/30/2014	$447.44
	ANDY OXY CO INC	10/02/2014	$2,397.98
	WW GRAINGER	10/02/2014	$219.95
	WELDORS SUPPLY HOUSE INC	10/06/2014	$1,952.78
	SIMPSONVILLE ACE HARDW	10/08/2014	$5.19
	STAPLS7125296060000001	10/09/2014	$143.05
	STAPLS7125293765000001	10/09/2014	$286.09
	SPECIALTY STEELS 2	10/23/2014	$819.17
	GIMME A SIGN CO	10/24/2014	$104.90
	EXCEPTIONAL CATERING	10/28/2014	$526.12
			$8,312.12
KEVIN RAGSDALE	PORTER PAINTS 9388	10/01/2014	$36.19
	PORTER PAINTS 9388	10/01/2014	$99.87
	PORTER PAINTS 9388	10/07/2014	$199.75
	PORTER PAINTS 9388	10/10/2014	$7.72
	PORTER PAINTS 9388	10/10/2014	$277.04
	PORTER PAINTS 9388	10/13/2014	$99.87
	PORTER PAINTS 9388	10/14/2014	$71.74
	PORTER PAINTS 9388	10/16/2014	$115.58
	PORTER PAINTS 9388	10/29/2014	$38.16
	PORTER PAINTS 9388	10/29/2014	$142.84
			$1,088.76
LARRY S PHILLIPS	BATTERY SPECIALISTS	10/06/2014	$126.88
	UNITED ELECTRICAL DIST MO	10/14/2014	$1,214.88
	UNITED ELECTRICAL DIST MO	10/28/2014	$250.40
	UNITED ELECTRICAL DIST MO	10/28/2014	$1,228.89
			$2,821.05
LARRY VAUGHN	JOHNSTONE SUPPLY	10/01/2014	$202.80
	CRESCENT SUPPLY COMPANY I	10/06/2014	$268.23
	IN COMBUSTION SERVICES,	10/08/2014	$159.00
	CC DICKSON BRANCH 1063	10/09/2014	$32.82
	CC DICKSON BRANCH 1063	10/10/2014	$36.08
	J W VAUGHN CO INC	10/14/2014	$68.18
	CC DICKSON BRANCH 1063	10/16/2014	$43.50
	CC DICKSON BRANCH 1063	10/16/2014	$83.70
	JOHNSTONE SUPPLY	10/15/2014	$1,335.62
	CRESCENT SUPPLY COMPANY I	10/22/2014	$116.29
	CRESCENT SUPPLY COMPANY I	10/22/2014	$157.04
	CC DICKSON BRANCH 1063	10/28/2014	$6.34
			$2,509.60
LEE EDWARDS	MARTIN NURSERY INC	09/30/2014	$11.01
	BI-LO GROCERY #5539	10/19/2014	$12.83
			$23.84
LISA PATTERSON	WAL-MART #5487	10/06/2014	$44.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA PATTERSON	TARGET 00019372	10/06/2014	$22.64
	WALGREENS #11463	10/10/2014	$14.82
	IDEXX DISTRIBUTION INC	10/18/2014	$284.13
	WM SUPERCENTER #1244	10/21/2014	$15.87
	PETSMART INC 1301	10/21/2014	$83.14
	WALGREENS #11463	10/23/2014	$10.54
	PUBLIX #602	10/27/2014	$16.27
	CARDINAL HEALTH MP&S	10/30/2014	$32.58
			$524.45
LISA SMITH	CDW GOVERNMENT	09/30/2014	$281.49
	LOWES #00667	10/01/2014	$117.95
	CDW GOVERNMENT	10/01/2014	$16.08
	CDW GOVERNMENT	10/06/2014	$48.29
	CDW GOVERNMENT	10/08/2014	$110.12
	CDW GOVERNMENT	10/09/2014	$16.09
	SILICONES INC	10/14/2014	$275.51
	BELMONT METALS	10/17/2014	$297.68
	ULINE SHIP SUPPLIES	10/17/2014	$228.14
	B & H PHOTO-VIDEO.COM	10/20/2014	$69.80
	B & H PHOTO-VIDEO.COM	10/20/2014	$881.71
	B & H PHOTO-VIDEO-MO/TO	10/21/2014	$112.00
	STAPLES 00108688	10/22/2014	$89.03
	APCO PLASTICS CP	10/24/2014	$117.13
	CTC CONSTANTCONTACT.COM	10/25/2014	$40.00
	B&H PHOTO, 800-606-6969	10/27/2014	$273.88
	STAPLES 00108688	10/29/2014	$41.94
			$3,016.84
LYNN WOODS	GOS// GREENVILLE OFFICE S	10/01/2014	$65.88
	AIRGAS SOUTH	10/20/2014	$54.73
			$120.61
MARY HENDRIX	SAVOURY CORNER	10/01/2014	$100.00
	PUBLIX #602	10/06/2014	$3.09
	KRISPY KREME DOUGH	10/06/2014	$60.95
	STAPLES 00118018	10/17/2014	$48.75
	SC CHAMBER OF COMMERCE	10/23/2014	$850.00
			$1,062.79
MARY ROCK	TOTAL IMAGE INTERNATIONAL	10/06/2014	$250.50
	SALLY BEAUTY #0373	10/07/2014	$81.32
	MODA SALON SUPPLIES	10/09/2014	$311.00
	THE HOME DEPOT 1127	10/08/2014	$24.59
	MARIANNA INDUSTRIES INC	10/15/2014	$1,570.35
	BOOM BOOM BEAUTY SUPPLY	10/22/2014	$10.53
			$2,248.29
MELISSA ADRIAN	AMAZON MKTPLACE PMTS	09/30/2014	$18.75
	AMAZON MKTPLACE PMTS	09/30/2014	$19.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ADRIAN	GOS// GREENVILLE OFFICE S	09/30/2014	$60.97
	POWER SYSTEMS	09/30/2014	$718.72
			$818.08
MELISSA BAKER	EGENFEE 22701254225	10/02/2014	$8.00
	USAIRWAYS 0377497619289	10/01/2014	$373.70
	WWW.ACADEMIC-CONFERENCES	10/02/2014	$648.43
	PAYPAL SOUTHCAROLI	10/07/2014	$75.00
	EGENFEE 22710168610	10/08/2014	$8.00
	USAIRWAYS 0377498943093	10/07/2014	$481.20
	DELTA AIR 0067499417561	10/08/2014	$492.20
	UNITED 0167500541775	10/14/2014	$226.65
	EGENFEE 22702228362	10/15/2014	$8.00
	DELTA AIR 0067503603126	10/28/2014	$380.70
	EGENFEE 22744472329	10/29/2014	$8.00
	EGENFEE 22746651689	10/30/2014	$8.00
	DELTA AIR 0067503913519	10/29/2014	$323.70
			$3,041.58
MICHAEL CARPENTER	THE HOME DEPOT 1127	10/21/2014	$7.17
			$7.17
MICHAEL FISHER	GOS// GREENVILLE OFFICE S	10/03/2014	$45.93
	WM SUPERCENTER #2687	10/12/2014	$8.42
	CRUCIAL.COM	10/24/2014	$207.30
			$261.65
MICHAEL GREEN	BATTERY SPECIALISTS	10/02/2014	$171.40
	HOLDER ELECTRIC SUPPLY	10/02/2014	$26.16
	MCNAUGHTON MCKAY ELECTRI	10/03/2014	$387.96
	SEARS ROEBUCK 1595	10/15/2014	$37.09
	JOHNSTONE SUPPLY	10/21/2014	$2.51
	JOHNSTONE SUPPLY	10/22/2014	$654.87
	FERGUSON ENT #27	10/24/2014	$2,029.28
	GRAYBAR ELECTRIC	10/28/2014	$15.90
	GREENVILLE INDUSTRIAL	10/28/2014	$105.47
	SOUTHEASTERN ELECTRICAL D	10/30/2014	$81.30
			$3,511.94
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	10/03/2014	$670.93
	SHERWIN WILLIAMS #9256	10/08/2014	$724.19
	NAPA AUTO 0022603	10/09/2014	$24.43
	TURBO DIESEL AND ELECTRIC	10/15/2014	$334.85
	IN INDUSTRY ELECTRIC SUP	10/22/2014	$1,134.08
	NAPA STORE 1017030	10/28/2014	$137.49
			$3,025.97
MICHELLE ASHLEY	PUBLIX #602	10/03/2014	$10.60
	ADHA WEBSITE	10/10/2014	$64.25
	LANDAUER INC	10/17/2014	$671.21

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ASHLEY	SAVOURY CORNER	10/21/2014	$200.00
	AIRGAS SOUTH	10/24/2014	$20.03
	HENRY SCHEIN	10/30/2014	$1,298.14
			$2,264.23
MIKE KAISER	UNITED CHEMICAL & SUPP	10/06/2014	$1,978.22
	GREENVILLE TRACTOR CO	10/06/2014	$66.78
	IN TAYLOR EQUIPMENT REPA	10/07/2014	$162.00
	CAROLINA LAWN &TRACTOR	10/10/2014	$190.78
	LOWES #00667	10/13/2014	$418.68
	SUPER LANDSCAPE SUPPLY	10/13/2014	$848.02
	THE HOME DEPOT 1127	10/20/2014	$84.16
	LOWES #01718	10/28/2014	$120.76
			$3,869.40
MIRANDA S. CAMPBELL	TFS FISHERSCI ECOM ATL	10/11/2014	$230.72
	TFS FISHERSCI ECOM ATL	10/10/2014	$807.21
	TFS FISHERSCI ECOM ATL	10/23/2014	$425.46
	ASSOCIATED MICROSC	10/23/2014	$2,148.00
	TFS FISHERSCI ECOM ATL	10/23/2014	$47.06
	VWR INTERNATIONAL INC	10/29/2014	$356.08
	VWR INTERNATIONAL INC	10/29/2014	$148.50
	VWR INTERNATIONAL INC	10/29/2014	$25.32
	VWR INTERNATIONAL INC	10/29/2014	$116.01
	TFS FISHERSCI ECOM ATL	10/29/2014	$132.60
			$4,436.96
NANCY ENGLISBE	DNH GODADDY.COM	09/30/2014	$18.34
	FACEBOOK PS7CN6AEC2	09/30/2014	$629.65
	EMEDIA GROUP INC	10/06/2014	$2,003.40
	GIMME A SIGN CO	10/13/2014	$306.34
	IPN/PAYMENTNETWORK	10/14/2014	$625.00
	NCMPR	10/15/2014	$175.00
	GREENVILLE CONVENTION	10/15/2014	$335.00
	FONTS COM	10/17/2014	$195.00
	DESIGN LAB GREENVILLE	10/21/2014	$84.80
	WPY Three Moon Media	10/22/2014	$1,000.00
	FORMS AND SUPPLY - AOPD	10/23/2014	$109.67
	WPY Three Moon Media	10/24/2014	$250.00
	PAYPAL STACYCOL	10/28/2014	$250.00
	GTC CE	10/28/2014	$160.00
			$6,142.20
PAM APPLE	SOBYS ON THE SIDE	10/01/2014	$164.60
	SHRM MEMBER600277521	10/02/2014	$185.00
	FIREHOUSE SUBS - E	10/06/2014	$107.05
	OFFICEMAX CT IN#676920	10/14/2014	$142.63
	AMERICAN ASSOC OF COMM	10/20/2014	$600.00
	AMER SOC CIVIL ENGINEERS	10/21/2014	$240.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,439.28
PAM D GREEN	EXCEPTIONAL CATERING	10/02/2014	$449.37
	JCCC MARKETPLACE	10/20/2014	$750.00
	PUBLIX #205	10/25/2014	$4.42
	WM SUPERCENTER #631	10/24/2014	$45.54
			$1,249.33
PATRICK HARRIS	OFFICEMAX CT IN#440185	10/01/2014	$128.83
	INGLES MARKETS #208	10/08/2014	$70.29
	SPA & BODYWORK MARKET	10/13/2014	$211.12
	UNIVERSAL COMPANIES	10/22/2014	$691.82
	PANERA BREAD #940	10/28/2014	$107.98
	SPA & BODYWORK MARKET	10/29/2014	$101.91
			$1,311.95
PAUL SNOAD	HARMONY ENTERPRISES INC	10/08/2014	$577.54
	TITAN TERMITE & PEST C	10/08/2014	$650.00
	TITAN TERMITE & PEST C	10/20/2014	$650.00
	WCI WASTECONNECTIONSSC	10/22/2014	$1,700.66
	OFFICEMAX CT IN#825962	10/24/2014	$2,163.67
	SOUTHEASTERN PAPER GROUP	10/24/2014	$1,911.39
	WW GRAINGER	10/28/2014	$17.50
			$7,670.76
PENELOPE BOHNENBERGER	OFFICEMAX CT IN#468348	10/02/2014	$282.99
	STAPLS0128597169000001	10/11/2014	$277.26
	STAPLS0128654959000001	10/14/2014	$35.50
	STAPLS0128669469000001	10/15/2014	$42.22
	SCANTRON CORPORATION	10/15/2014	$355.87
	STAPLS0128880065000007	10/22/2014	$20.75
	STAPLS0128880065000001	10/22/2014	$146.77
	STAPLS0128880065000006	10/22/2014	$113.74
	STAPLS0128880065000008	10/22/2014	$11.65
	STAPLS0128942126000001	10/24/2014	$9.32
	US INK AND TONER	10/27/2014	$98.51
	STAPLS0129107591000001	10/30/2014	$27.14
			$1,421.72
PHIL HEAD	PUBLIX #602	10/07/2014	$45.98
	AIRGAS SOUTH	10/08/2014	$83.48
	STAPLS7125782685000002	10/18/2014	$19.66
	STAPLS7125782685000001	10/18/2014	$52.99
	STAPLS7126298195000001	10/29/2014	$16.23
	STAPLS7126298679000001	10/29/2014	$21.47
			$239.81
RENE' GARRICK	WW GRAINGER	10/14/2014	$23.32
	Amazon.com	10/14/2014	$32.44
	OFFICEMAX CT IN#683006	10/15/2014	$113.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	MATCHWARE	10/15/2014	$2,242.50
	TEXTBOOK BROKERS GSC	10/21/2014	$250.00
	RAPIDFORMSIN C	10/21/2014	$208.29
	THE HUNGRY DROVER	10/23/2014	$160.38
	OFFICEMAX CT IN#926466	10/29/2014	$183.56
	AMER COUNCIL ON ED	10/29/2014	$99.00
			$3,313.18
RENEE ZORN	OFFICEMAX CT IN#546795	10/08/2014	$215.20
	FORMS AND SUPPLY - AOPD	10/14/2014	$58.80
	FORMS AND SUPPLY - AOPD	10/14/2014	$6.41
	FORMS AND SUPPLY - AOPD	10/14/2014	$551.04
	FORMS AND SUPPLY - AOPD	10/14/2014	$102.15
			$933.60
RICHARD OSBORNE	WORLDPOINT ECC	10/04/2014	$2,101.10
			$2,101.10
RICK CAMPBELL	TUCKER MATERIALS	09/29/2014	$376.11
	TUCKER MATERIALS	09/30/2014	$250.73
	AUTOZONE #0178	10/06/2014	$42.39
	I M INDUSTRIAL INC	10/02/2014	$36.25
	MCKINNEY LUMBER & HARDWA	10/08/2014	$16.95
	I M INDUSTRIAL INC	10/10/2014	$349.24
	HOLDER ELECTRIC SUPPLY	10/14/2014	$82.60
	LOWES #01718	10/17/2014	$5.29
	HOLDER ELECTRIC SUPPLY	10/21/2014	$95.93
	LOWES #00667	10/23/2014	$11.02
	TOTAL MAINTENANCE SOLUTIO	10/24/2014	$166.06
	CMH #43 DV OF HAINES	10/24/2014	$90.91
	THE HOME DEPOT 1127	10/28/2014	$15.86
			$1,539.34
RITA GOODWIN	MANCHESTER FARMS	09/30/2014	$68.00
	AMERIPRIDE SERVICES	10/02/2014	$2,166.23
	SOUTHEASTERN PAPER GROUP	10/10/2014	$76.82
	FORMS AND SUPPLY - AOPD	10/09/2014	$90.18
	SOUTHEASTERN PAPER GROUP	10/10/2014	$1,076.82
	JANPAK 25 GREENVILLE	10/09/2014	$999.91
	FORMS AND SUPPLY - AOPD	10/14/2014	$31.86
	JANPAK 25 GREENVILLE	10/24/2014	$784.50
	FORMS AND SUPPLY - AOPD	10/29/2014	$124.91
			$5,419.23
RITA SNYDER	COFFEE BREAK SERVICE	10/01/2014	$33.92
	SAVOURY CORNER	10/02/2014	$36.00
	NY TIMES NATL SALES	10/06/2014	$34.40
	GAN 1120GRNVILLENEWCIR	10/07/2014	$21.12
	DROPBOX	10/06/2014	$99.00
	GOS// GREENVILLE OFFICE S	10/14/2014	$301.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA SNYDER	GREATER GREENVILLE CHAMBE	10/14/2014	$15.00
	COFFEE BREAK SERVICE	10/17/2014	$33.92
	PUBLIX #602	10/22/2014	$9.38
	PRESS PLUS	10/25/2014	$10.00
	OFFICEMAX CT IN#918595	10/29/2014	$52.83
	STAPLS7126043815000001	10/30/2014	$211.99
			$858.96
ROBERT COUTCH	UPS 000000223344394	10/02/2014	$124.80
	UPS 000000223344404	10/09/2014	$45.38
	FORMS AND SUPPLY - AOPD	10/08/2014	$13.76
	FEDEX 15113556	10/22/2014	$54.19
	UPS 000000223344414	10/22/2014	$89.44
	UPS 000000223344424	10/22/2014	$191.39
			$518.96
SAM DELLORSO	PROSOURCE	10/02/2014	$9.90
	THE HOME DEPOT 1127	10/06/2014	$3.43
	THE HOME DEPOT 1127	10/07/2014	$21.17
	PROSOURCE	10/07/2014	$167.61
	THE HOME DEPOT 1127	10/09/2014	$15.52
	THE HOME DEPOT 1127	10/16/2014	$52.94
	GRAYBAR ELECTRIC COMPANY	10/23/2014	$496.08
			$766.65
SANDY ROGERS	OFFICEMAX CT IN#515195	10/06/2014	$142.63
	FORMS AND SUPPLY - AOPD	10/09/2014	$56.60
			$199.23
SARA CATOE	Amazon.com	10/09/2014	$37.40
			$37.40
SCOTT WILBANKS	JOHNSON CONTROLS SS	10/08/2014	$7,782.52
	MASSTAR SIGNS INC	10/13/2014	$2,529.00
	BRADSHAW INFINITI	10/27/2014	$450.00
	SENTRY SPRINKLER SERVICE	10/30/2014	$2,254.55
			$13,016.07
SHANE ISBELL	SHERWIN WILLIAMS #9256	10/02/2014	$568.49
	AIRGAS SOUTH	10/08/2014	$20.70
	AIRGAS SOUTH	10/08/2014	$202.34
	AIRGAS SOUTH	10/08/2014	$1,186.66
	AIRGAS SOUTH	10/08/2014	$200.12
	BOBS CUTTER GRINDING SVC	10/07/2014	$25.50
	AIRGAS SOUTH	10/08/2014	$95.59
	138 KEYSTONE AUTOMOTIVE	10/08/2014	$2,325.02
	SHERWIN WILLIAMS #9256	10/09/2014	$712.32
	K C STEEL	10/17/2014	$523.64
	HARVEYS AUTOMOTIVE	10/17/2014	$630.00
	NAPA STORE 1017030	10/22/2014	$82.69

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANE ISBELL	CINTAS 216	10/25/2014	$557.40
	CINTAS 216	10/25/2014	$1,247.41
	HARBOR FREIGHT TOOLS 96	10/28/2014	$105.96
	I-CAR	10/30/2014	$50.00
			$8,533.84
SHANNON D SHAFER	GOS// GREENVILLE OFFICE S	10/06/2014	$173.50
			$173.50
SHARON VARNER	GOS// GREENVILLE OFFICE S	09/30/2014	$30.17
			$30.17
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	09/29/2014	$13.59
	GREENVILLE TURF AND TRACT	10/03/2014	$53.56
	LANDSCAPERS SUPPLY II	10/06/2014	$14.31
	THE HOME DEPOT #1124	10/14/2014	$31.59
	CORBIN TURF ONAMENTAL SUP	10/13/2014	$136.74
	LANDSCAPERS SUPPLY II	10/15/2014	$166.60
	LANDSCAPERS SUPPLY II	10/27/2014	$21.69
			$438.08
STEPHEN COOK	SMITH TURF & IRRAGTION	09/30/2014	$139.56
	NAPA AUTO 0022603	09/30/2014	$17.85
	SMITH TURF & IRRAGTION	10/01/2014	$84.62
	SMITH TURF & IRRAGTION	10/02/2014	$148.33
	Snider Tire #343	10/02/2014	$381.33
	ADVANCE AUTO PARTS #5830	10/01/2014	$4.28
	Snider Tire #343	10/02/2014	$161.65
	NAPA AUTO 0022603	10/02/2014	$211.67
	SMITH TURF & IRRAGTION	10/07/2014	$7.95
	THE HOME DEPOT 1127	10/08/2014	$127.12
	ADVANCE AUTO PARTS #5740	10/08/2014	$31.47
	SMITH TURF & IRRAGTION	10/10/2014	$7.95
	SMITH TURF & IRRAGTION	10/10/2014	$7.95
	4 SEASONS LAWN AND GARDEN	10/14/2014	$6.35
	NAPA AUTO 0022603	10/13/2014	$91.24
	NAPA STORE 1017030	10/14/2014	$149.42
	NAPA STORE 1017030	10/14/2014	$40.25
	MIKE WILLIMON TOWING &	10/14/2014	$60.00
	NAPA STORE 1017030	10/17/2014	$14.42
	NAPA STORE 1017030	10/16/2014	$106.50
	NAPA STORE 1017030	10/20/2014	$103.95
	MIKE WILLIMON TOWING &	10/20/2014	$60.00
	DTS RENTS	10/20/2014	$33.87
	MIKE WILLIMON TOWING &	10/24/2014	$230.00
	THE HOME DEPOT 1127	10/24/2014	$3.68
	NAPA STORE 1017030	10/27/2014	$58.29
	GREENVILLE CAR WASH EAST	10/30/2014	$12.50
	GREENVILLE CAR WASH EAST	10/30/2014	$12.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,314.20
STEPHEN TRULUCK	PROSOURCE	10/08/2014	$96.17
	UNITED RENTALS	10/09/2014	$139.33
	THE HOME DEPOT 1127	10/08/2014	$34.22
	TRACTOR SUPPLY #747	10/23/2014	$79.49
	KEN MAR LLC	10/23/2014	$271.00
	CMH #43 DV OF HAINES	10/24/2014	$20.13
	DOUGHERTY EQUIPMENT CO	10/27/2014	$111.47
			$751.81
SUSAN WALTHER	PAYPAL SCHIMA	10/06/2014	$30.00
			$30.00
TED WESTERVELT	INT. SYS. OF AMERICA LLC	09/29/2014	$475.00
	WW GRAINGER	10/06/2014	$61.09
	INT. SYS. OF AMERICA LLC	10/06/2014	$259.44
	INT. SYS. OF AMERICA LLC	10/08/2014	$57.85
	IPN/PAYMENTNETWORK	10/14/2014	$1,247.50
	JMAC SUPPLY	10/16/2014	$145.04
	DAIKIN APPLIED AMERICA	10/18/2014	$558.90
	THE TRANE COMPANY	10/20/2014	$675.00
	INT. SYS. OF AMERICA LLC	10/21/2014	$139.91
	INT. SYS. OF AMERICA LLC	10/24/2014	$223.86
			$3,843.59
TERENCE M BROOKS	COMMUNICATION SERVICE CEN	10/06/2014	$459.58
	WIRED FOX TECHNOLO	10/07/2014	$333.85
	PRIORITY ONE SECURITY	10/07/2014	$20.00
	LAURENS ELECTRIC COOPERA	10/06/2014	$238.20
	PRIORITY ONE SECURITY	10/07/2014	$873.75
	PRIORITY ONE SECURITY	10/07/2014	$32.75
	PRIORITY ONE SECURITY	10/07/2014	$32.75
	PRIORITY ONE SECURITY	10/07/2014	$32.75
	PRIORITY ONE SECURITY	10/07/2014	$49.95
	WW GRAINGER	10/08/2014	$752.01
	PRIORITY ONE SECURITY	10/07/2014	$32.75
	COMMUNICATION SERVICE CEN	10/13/2014	$736.71
	COMMUNICATION SERVICE CEN	10/13/2014	$238.50
	COMMUNICATION SERVICE CEN	10/13/2014	$1,012.54
	DESIGN LAB GREENVILLE	10/13/2014	$31.80
	DESIGN LAB GREENVILLE	10/13/2014	$76.32
	DESIGN LAB GREENVILLE	10/13/2014	$82.68
			$5,036.89
TIMOTHY J TENNIS	WWW.NEWEGG.COM	10/23/2014	$186.24
	DRI FARONICS	10/24/2014	$1,400.00
			$1,586.24
TODD MILAM	LOWES #01983	09/30/2014	$910.26

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TODD MILAM	BATTERIES PLUS	10/16/2014	$199.96
			$1,110.22
TOM GREGG	THE HOME DEPOT 1127	09/30/2014	$12.99
	TUCKER MATERIALS	10/15/2014	$302.21
	CANBRETT LLC	10/27/2014	$277.24
			$592.44
TOM SHIFLET	UNITED ELECTRICAL DIST MO	10/01/2014	$104.54
	BAKER DISTRIBUTING #578	10/14/2014	$31.61
	CHICK-FIL-A #02122	10/22/2014	$130.95
	BAKER DISTRIBUTING #578	10/24/2014	$422.27
	UNITED ELECTRICAL DIST MO	10/28/2014	$50.88
			$740.25
TOMMIE H. WHITT	CHICKEN SALAD CHICK -	10/21/2014	$74.30
			$74.30
TRACY NUTTING	GREATER GREER CHAMBER	10/08/2014	$50.00
			$50.00
WAYNE DUTROW	DMI DELL BUS ONLINE	10/11/2014	$52.99
	Amazon.com	10/19/2014	$65.98
	DELL SALES & SERVICE	10/20/2014	$52.99
	CDW GOVERNMENT	10/20/2014	$109.12
	CDW GOVERNMENT	10/22/2014	$41.39
	SERVER SUPPLY.COM INC	10/24/2014	$153.45
	WWW.NEWEGG.COM	10/24/2014	$74.97
	Intuit QuickBooks	10/23/2014	$731.40
	AMAZON MKTPLACE PMTS	10/24/2014	$62.99
			$1,345.28
WES ADAMS	AIRGAS SOUTH	10/03/2014	$10.02
			$10.02

Total for GREENVILLE TECH COLLEGE: $233,102.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANDRETTA JACKSON	MOTOROLA, INC. - ONLINE	09/29/2014	$980.42
	MOTOROLA, INC. - ONLINE	10/02/2014	$83.57
	STAPLS7125878246000001	10/21/2014	$196.13
	STAPLS7125878246000002	10/21/2014	$51.62
	FORESTRY SUPPLIERS	10/24/2014	$54.59
			$1,366.33
ANGELA D KENNEDY	SOUTHEAST STORMWATER ASSO	10/01/2014	$390.00
	SOUTHEAST STORMWATER ASSO	10/01/2014	$440.00
	ASDSO	10/15/2014	$950.00
	DELTA AIR 0062372377092	10/16/2014	$404.20
	FORMS AND SUPPLY - AOPD	10/16/2014	$102.39
			$2,286.59
ANGELA OUTING	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$300.00
ANN D CLARK	USPS 45180402029801016	09/30/2014	$2,499.00
	Amazon.com	10/03/2014	$70.34
	UW NCAST FAMILY CHILD NUR	10/13/2014	$54.17
	WALMART.COM	10/17/2014	$48.50
	Amazon.com	10/22/2014	$257.38
	WALMART.COM 8009666546	10/21/2014	$54.54
	CELL PHONE SHOP SERVICES	10/22/2014	$33.47
	WAL-MART #0634	10/22/2014	$34.30
	WEIGH AND MEASURE LLC	10/23/2014	$532.64
	BCT SOUTH CAROLINA	10/24/2014	$18.65
	BCT SOUTH CAROLINA	10/28/2014	$143.80
			$3,746.79
BARBARA LAKE	RED WING SHOE STORE #2	10/06/2014	$90.95
	VZWRLSS APOCC VISB	10/20/2014	$76.02
			$166.97
BELINDA BARRON	FORMS AND SUPPLY - AOPD	10/03/2014	$393.43
	FORMS AND SUPPLY - AOPD	10/13/2014	$45.78
			$439.21
BENJAMIN D BAIR	GEOTECH ENVIRONMENTAL EQU	10/22/2014	$406.96

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$406.96
BETTY BROACH	ADVANCE AUTO PARTS #5700	09/30/2014	$117.52
	CITY OF LANCASTER	10/07/2014	$82.53
	IDEXX DISTRIBUTION INC	10/09/2014	$202.19
	VWR INTERNATIONAL INC	10/11/2014	$28.58
	COMPORIUM COMMUNICATIONS	10/10/2014	$481.81
	TFS FISHER SCI HUS	10/10/2014	$28.91
	SPEEDPAY:DUKE-ENERGY	10/14/2014	$812.83
	Staples Tech Soln	10/17/2014	$313.01
	Staples Tech Soln	10/18/2014	$377.65
	COMPORIUM COMMUNICATIONS	10/20/2014	$786.69
	VWR INTERNATIONAL INC	10/23/2014	$102.69
	TFS FISHER SCI ATL	10/25/2014	$28.91
	Staples Tech Soln	10/28/2014	$142.54
	FORMS AND SUPPLY-AOPD	10/28/2014	$250.58
			$3,756.44
BEVERLY A DAVIS	MAC GASES	09/30/2014	$29.40
	FORMS AND SUPPLY - AOPD	10/01/2014	$18.42
	FORMS AND SUPPLY - AOPD	10/03/2014	$142.85
	FORMS AND SUPPLY - AOPD	10/03/2014	$289.70
	CDW GOVERNMENT	10/03/2014	$190.80
	L2GTDEC-CONFERENCE	10/08/2014	$700.00
	L2GTDEC-CONFERENCE	10/08/2014	$700.00
	L2GTDEC-CONFERENCE	10/08/2014	$700.00
	L2GTDEC-CONFERENCE	10/08/2014	$700.00
	L2GTDEC-CONFERENCE	10/08/2014	$700.00
	L2GTDEC-CONFERENCE	10/08/2014	$700.00
	FORMS AND SUPPLY - AOPD	10/14/2014	$61.67
	FORMS AND SUPPLY - AOPD	10/14/2014	$92.51
	SMITH RUBBER STAMP & SEAL	10/16/2014	$56.69
	FORMS AND SUPPLY - AOPD	10/17/2014	$125.67
	BCT SOUTH CAROLINA	10/17/2014	$37.48
	BCT SOUTH CAROLINA	10/17/2014	$74.96
	VZWRLSS APOCC VISB	10/17/2014	$380.14
	FORMS AND SUPPLY - AOPD	10/17/2014	$124.51
	MAC GASES	10/21/2014	$29.40
	FORMS AND SUPPLY - AOPD	10/23/2014	$33.81
			$5,888.01
BILL VOGEL	ABC SUPPLY 0044	10/01/2014	$134.20
			$134.20
BRENDA CROSBY	CHARM SCIENCES, INC.	10/02/2014	$1,861.10
	IDEXX DISTRIBUTION INC	10/03/2014	$18.10
	ENVIRONMENTAL RESOURCE	10/07/2014	$367.44
	US INK AND TONER	10/10/2014	$108.30
	CDW GOVERNMENT	10/10/2014	$774.36

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	10/14/2014	$647.45
	WEBER SCIENTIFIC	10/16/2014	$330.45
	FORMS AND SUPPLY - AOPD	10/16/2014	$223.27
	FORMS AND SUPPLY - AOPD	10/17/2014	$94.35
	HIGH PURITY STANDARDS	10/21/2014	$1,706.40
	TARGET 00022772	10/20/2014	$34.22
	ENVIRONMENTAL EXPRESS	10/20/2014	$30.28
	WEBER SCIENTIFIC	10/21/2014	$149.76
	ENVIRONMENTAL RESOURCE	10/24/2014	$628.52
	RADIATION SAFETY ASOCIATE	10/24/2014	$78.00
	J2 SCIENTIFIC LLC	10/28/2014	$113.89
	IDEXX DISTRIBUTION INC	10/30/2014	$1,363.60
	US INK AND TONER	10/30/2014	$336.80
			$8,866.29
BRENDA R MUHAMMAD	OFFICE DEPOT #2349	10/03/2014	$213.99
	MIDDLESEX OFFICE SUPPL	10/07/2014	$558.59
	MIDDLESEX OFFICE SUPPL	10/07/2014	$124.82
	SMITH RUBBER STAMP & SEAL	10/21/2014	$85.76
	OFFICE DEPOT #2349	10/21/2014	$640.19
	OFFICE DEPOT #2349	10/26/2014	$56.42
			$1,679.77
BRENDA WILLIAMS	SHEET LABELS INC	09/30/2014	$139.65
	CABELA'S PROMOTIONS INC	10/07/2014	$263.46
	USAIRWAYS 0372375942334	10/07/2014	$373.20
	BASS PRO ONLINE	10/09/2014	$527.89
	THE POST AND COURIER	10/22/2014	$126.78
	FORMS AND SUPPLY - AOPD	10/21/2014	$103.33
			$1,534.31
BRIAN SCOTT WILKIE	USPS 45180402029801016	09/30/2014	$2,499.00
	UKROP'S DRESS EXPRESS	10/03/2014	$771.25
	LOWES #01751	10/15/2014	$106.84
	USPS 45120000229800109	10/15/2014	$334.00
	GROVE MEDICAL INC	10/22/2014	$23.16
	GROVE MEDICAL INC	10/22/2014	$6.90
			$3,741.15
BRIDGETTE L HACKLER	FORMS AND SUPPLY - AOPD	10/01/2014	$329.95
	OFFICE PLUS USA	10/07/2014	$347.79
	FORMS AND SUPPLY - AOPD	10/20/2014	$178.80
			$856.54
BRITTNEY ENNIS	NEWTEK SUPPLY	10/24/2014	$8.07
			$8.07
BRUCE MCKENNA	CARDINAL HEALTH MP&S	10/06/2014	$841.86
	CARDINAL HEALTH MP&S	10/07/2014	$100.36
	ADI-CB	10/08/2014	$393.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MCKENNA	INDUSTRIAL CASTER & WHE	10/08/2014	$125.48
	TFS THERMOASHEVILLE	10/19/2014	$224.27
	CARDINAL HEALTH MP&S	10/20/2014	$111.16
	PUBLIX #597	10/29/2014	$12.23
	RPI	10/29/2014	$224.34
			$2,032.78
CAROLYN G SCHWARZ	COMPLIANCESIGNS.COM	09/29/2014	$25.00
	AMAZON MKTPLACE PMTS	10/05/2014	$175.22
	AMAZON MKTPLACE PMTS	10/10/2014	$80.91
	BCT SOUTH CAROLINA	10/13/2014	$56.22
	BCT SOUTH CAROLINA	10/13/2014	$74.96
	AMAZON MKTPLACE PMTS	10/21/2014	$99.06
			$511.37
CATHERINE B CREECH	VERIZON WRLS 04232-01	09/29/2014	$40.48
	VERIZON WRLS 04232-01	10/10/2014	$40.49
	VERIZON WRLS 04232-01	10/09/2014	$24.29
	STAPLS7126104247000001	10/24/2014	$95.06
	VERIZON WRLS 04232-01	10/27/2014	$80.20
	VERIZON WRLS 04232-01	10/27/2014	$24.29
	VERIZON WRLS 04232-01	10/27/2014	$79.46
	VERIZON WRLS 04232-01	10/27/2014	$129.56
	VERIZON WRLS 04232-01	10/27/2014	$23.84
	VERIZON WRLS 04232-01	10/27/2014	$40.48
	VERIZON WRLS 04232-01	10/27/2014	$55.62
	VERIZON WRLS 04232-01	10/27/2014	$121.44
	VERIZON WRLS 04232-01	10/27/2014	$48.58
	VERIZON WRLS 04232-01	10/27/2014	$39.73
	VERIZON WRLS 04232-01	10/28/2014	$80.98
	VERIZON WRLS 04232-01	10/28/2014	$40.49
	VERIZON WRLS 04232-01	10/28/2014	$40.48
	VERIZON WRLS 04232-01	10/29/2014	$40.48
			$1,045.95
CATHY ROBINSON	ACCO BRANDS DIRECT	10/04/2014	$50.74
	AMERICAN AI 0012394320543	10/03/2014	$728.70
	AMERICAN AI 0012394320544	10/03/2014	$728.70
	COUNCIL OF INFRASTRUCTUR	10/06/2014	$370.00
	COUNCIL OF INFRASTRUCTUR	10/06/2014	$370.00
	J M GRACE	10/14/2014	$232.72
	WULBERN-KOVAL COMPANY INC	10/23/2014	$161.69
	FORMS AND SUPPLY - AOPD	10/28/2014	$140.02
			$2,782.57
CHARLOTTE HUGGINS	FORMS AND SUPPLY - AOPD	09/29/2014	$35.62
	INTEGRATED DNA TECH	10/01/2014	$740.99
	ITIN SCALE CO	10/01/2014	$913.98
	QIAGEN INC	10/10/2014	$1,885.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	AMA CATALOG ORDER	10/09/2014	$523.70
	SIGMA ALDRICH US	10/13/2014	$331.30
	LIFETECH 27000334	10/14/2014	$291.95
	FORMS AND SUPPLY - AOPD	10/14/2014	$217.35
	HARDY DIAGNOSTICS	10/10/2014	$92.45
	BIO RAD LABORATORIES	10/16/2014	$779.76
	FORMS AND SUPPLY - AOPD	10/15/2014	$245.91
	FORMS AND SUPPLY - AOPD	10/16/2014	$13.28
	PERKINELMER 15155CH	10/18/2014	$555.66
	BIOGX INC	10/21/2014	$965.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$8.04
	FORMS AND SUPPLY - AOPD	10/20/2014	$179.91
	AMAZON MKTPLACE PMTS	10/23/2014	$14.07
	BIOCONTROL SYSTEMS INC	10/23/2014	$92.60
	MARKETLAB INC	10/23/2014	$350.85
	BIOMERIEUX, INC.	10/23/2014	$202.53
	AMAZON MKTPLACE PMTS	10/24/2014	$35.14
	FORMS AND SUPPLY - AOPD	10/24/2014	$958.63
	GROVE MEDICAL INC	10/24/2014	$65.95
	AMAZON MKTPLACE PMTS	10/24/2014	$53.74
	FORMS AND SUPPLY - AOPD	10/27/2014	$28.51
	FORMS AND SUPPLY - AOPD	10/27/2014	$74.00
	Amazon.com	10/28/2014	$67.60
	OFFICE DEPOT #1214	10/27/2014	$215.98
	FORMS AND SUPPLY - AOPD	10/27/2014	$112.35
	FORMS AND SUPPLY - AOPD	10/27/2014	$220.54
	FORMS AND SUPPLY - AOPD	10/28/2014	$28.27
	Amazon.com	10/30/2014	$169.00
	FORMS AND SUPPLY - AOPD	10/29/2014	$320.41
			$10,790.17
CHERYL KUMPF-LAWSON	EASYKEYSCOM INC	10/01/2014	$27.80
	AMAZON MKTPLACE PMTS	10/01/2014	$11.71
	AMAZON MKTPLACE PMTS	10/01/2014	$16.63
	FORMS AND SUPPLY - AOPD	09/30/2014	$705.57
	005 CENTURYLINK RECURRING	10/03/2014	$315.57
	FORMS AND SUPPLY - AOPD	10/02/2014	$123.32
	AUTOPAY/DISH NTWK	10/02/2014	$63.60
	VWR INTERNATIONAL INC	10/11/2014	$40.30
	DELTA AIR 0067500262172	10/13/2014	$344.70
	DELTA AIR 0067500262171	10/13/2014	$344.70
	WM SUPERCENTER #1383	10/17/2014	$187.77
	KMART 7160	10/17/2014	$22.78
	FSI SCE&G PAYMENT	10/21/2014	$1,000.00
	FSI SCE&G PAYMENT	10/21/2014	$58.95
	FSI SCE&G PAYMENT	10/21/2014	$1,000.00
	MILLER AND WEBER INC	10/21/2014	$407.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,670.74
CHRIS E HANCOCK	CARQUEST 1302	10/01/2014	$88.95
	PRO AUTO PARTS WARE	10/07/2014	$47.92
	CARQUEST 1302	10/08/2014	$4.45
	PARKS AUTO PARTS - COLA	10/08/2014	$213.80
	PARKS AUTO PARTS - COLA	10/08/2014	$75.79
	PRO AUTO PARTS WARE	10/07/2014	$23.77
	CARQUEST 1302	10/10/2014	$8.02
	CARQUEST 1302	10/13/2014	$38.55
	N COLUMBIA AUTO SALVAGE	10/10/2014	$25.00
	PRO AUTO PARTS WARE	10/15/2014	$83.91
	PARKS AUTO PARTS - COLA	10/21/2014	$14.30
	PRO AUTO PARTS WARE	10/21/2014	$265.52
	PARKS AUTO PARTS - COLA	10/23/2014	$100.53
	CARQUEST 1302	10/23/2014	$3.79
	PARKS AUTO PARTS - COLA	10/28/2014	$48.92
	A&T ALIGNMENT LLC	10/27/2014	$179.90
	CARQUEST 1302	10/28/2014	$17.87
	PRO AUTO PARTS WARE	10/29/2014	$22.64
	CARQUEST 1302	10/30/2014	$9.24
	CARQUEST 1302	10/30/2014	$49.77
			$1,322.64
CYNTHIA B HAMILTON	CIVITAS MEDIA LLC	09/30/2014	$236.50
	THE BOAT SHED INC	10/07/2014	$155.24
	BCT SOUTH CAROLINA	10/13/2014	$37.30
	WME AL-SC-TRI MEDIA CO	10/16/2014	$495.63
	WEEKLY NEWSPAPER OF PELZE	10/16/2014	$135.00
	WME AL-SC-TRI MEDIA CO	10/21/2014	$488.64
	THE SUN NEWS	10/20/2014	$565.60
	ANDERSON INDEPENDENT	10/21/2014	$548.00
	SUMMERVILLE COMM.	10/21/2014	$390.60
	ANDERSON INDEPENDENT	10/28/2014	$50.00
	BCT SOUTH CAROLINA	10/28/2014	$18.65
	BCT SOUTH CAROLINA	10/28/2014	$18.65
			$3,139.81
CYNTHIA E PELLOS	AMAZON MKTPLACE PMTS	10/16/2014	$2,092.00
	USPS 45148402429802675	10/29/2014	$49.00
			$2,141.00
DAPHNE G NEEL	USAIRWAYS 0372375791238	10/06/2014	$206.70
			$206.70
DAVID B GRIFFIN	LOWES #00433	10/02/2014	$42.92
	LOWES #00433	10/09/2014	$6.88
	LOWES #00433	10/09/2014	$105.51
	LOWES #00433	10/22/2014	$23.72

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$179.03
DAVID RIVERS	CLSI	09/30/2014	$99.00
	OFFICEMAX CT IN#407244	09/30/2014	$127.76
	OFFICEMAX CT IN#412324	09/30/2014	$115.58
	OFFICEMAX CT IN#384306	09/30/2014	$73.07
	WM SUPERCENTER #1339	09/30/2014	$217.98
	LABELMASTER	10/01/2014	$43.60
	OFFICEMAX CT IN#436462	10/01/2014	$105.22
	DOLRTREE 463 00004630	10/01/2014	$6.02
	OFFICEMAX CT IN#495481	10/03/2014	$65.21
	OFFICEMAX CT IN#483767	10/03/2014	$18.31
	OFFICEMAX CT IN#536297	10/07/2014	$78.36
	OFFICEMAX CT IN#540156	10/07/2014	$346.48
	OFFICEMAX CT IN#560313	10/08/2014	$28.46
	OFFICEMAX CT IN#587049	10/09/2014	$577.91
	STAPLES 00103234	10/08/2014	$23.62
	OFFICEMAX CT IN#614929	10/11/2014	$207.30
	OFFICEMAX CT IN#612992	10/11/2014	$41.70
	OFFICEMAX CT IN#637812	10/13/2014	$18.31
	OFFICEMAX CT IN#660256	10/14/2014	$139.17
	AMAZON MKTPLACE PMTS	10/15/2014	$72.40
	OFFICEMAX CT IN#681581	10/15/2014	$67.04
	STAPLES 00103234	10/15/2014	$8.64
	STAPLES 00103234	10/16/2014	$16.20
	OFFICEMAX CT IN#731874	10/18/2014	$370.20
	STAPLES 00103234	10/16/2014	$104.19
	KMART 4319	10/17/2014	$33.45
	OFFICEMAX CT IN#786407	10/21/2014	$1,138.92
	CEDAR TERRACE PAPER CO	10/20/2014	$673.75
	OFFICEMAX CT IN#782910	10/21/2014	$14.23
	OFFICEMAX CT IN#776844	10/21/2014	$31.46
	OFFICEMAX CT IN#826996	10/23/2014	$190.45
	OFFICEMAX CT IN#824526	10/24/2014	$95.59
	OFFICEMAX CT IN#849409	10/25/2014	$447.63
	OFFICEMAX CT IN#851298	10/24/2014	$25.78
	STAPLES 00103234	10/27/2014	$8.09
	OFFICEMAX CT IN#871479	10/28/2014	$346.47
	STAPLES 00103234	10/27/2014	$12.09
	OFFICEMAX CT IN#915886	10/29/2014	$14.23
	OFFICEMAX CT IN#915955	10/29/2014	$96.22
	WM SUPERCENTER #4506	10/30/2014	$118.02
			$6,218.11
DEBORAH HUFF	MYPROJECTORLAMPS.COM	10/16/2014	$1,289.94
	LORICK OFFICE PRODUCTS	10/29/2014	$28.35
	STAPLES DIRECT	10/29/2014	$625.16
	SMITH RUBBER STAMP & SEAL	10/28/2014	$16.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,959.91
DEBORAH L TREVITHICK	003 CENTURYLINK MY ACCOUN	10/30/2014	$5.70
			$5.70
DONNA HALL	SPIRIT COMMUNICATIONS	10/14/2014	$64.76
	CITY OF MYRTLE BEACH CAS	10/16/2014	$343.52
	HORRY TELEPHONE COOPERATI	10/16/2014	$120.64
	FORMS AND SUPPLY - AOPD	10/16/2014	$127.02
			$655.94
DORIS MONROE	OFFICE PLUS USA	10/01/2014	$440.89
	FORMS AND SUPPLY - AOPD	10/28/2014	$89.40
			$530.29
EARLINE SMITH	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$625.00
ELIZABETH CHAFFIN	USPS 45180402029801016	09/30/2014	$147.00
	FORMS AND SUPPLY - AOPD	10/02/2014	$17.40
	FORMS AND SUPPLY - AOPD	10/07/2014	$1.32
	VZWRLSS IVR VB	10/23/2014	$277.05
	PA BAR INSTITUTE	10/28/2014	$87.00
			$529.77
ERICA GORDON	STAPLS7124745323000001	09/30/2014	$255.14

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERICA GORDON	STAPLS7124745323000002	09/30/2014	$47.06
	VWR INTERNATIONAL INC	10/04/2014	$73.42
	WAL-MART #4487	10/14/2014	$15.98
	USPS 45012006535305259	10/14/2014	$18.80
	US INK AND TONER	10/17/2014	$167.38
	FORMS AND SUPPLY - AOPD	10/23/2014	$38.82
	STAPLS7126120864000001	10/24/2014	$110.62
	VWR INTERNATIONAL INC	10/28/2014	$299.13
	VWR INTERNATIONAL INC	10/29/2014	$78.07
	GRAYBAR ELECTRIC COMPANY	10/28/2014	$124.33
	ADVANCE AUTO PARTS #5260	10/28/2014	$6.94
			$1,235.69
ERIKA BOSTIC	THE BOOTJACK INC	10/13/2014	$105.92
	WAL-MART #1383	10/28/2014	$139.41
	LOWES #01521	10/28/2014	$8.35
	ADVANCE AUTO PARTS 5510	10/28/2014	$100.57
			$354.25
ERNEST H HOWARD JR	AMAZON MKTPLACE PMTS	10/01/2014	$72.18
			$72.18
GARY ROBERTS	LOWES #00433	10/21/2014	$55.19
	STOCK BLDG SUPPLY 4126	10/21/2014	$214.27
	STAPLES 00103234	10/27/2014	$161.99
	ABC SUPPLY 0044	10/30/2014	$124.20
	ABC SUPPLY 0044	10/30/2014	$72.86
			$628.51
GLORIA J TYLER	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/29/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J TYLER	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	INFOCHECKUSA.COM	10/29/2014	$59.75
	INFOCHECKUSA.COM	10/29/2014	$19.95
	INFOCHECKUSA.COM	10/29/2014	$19.95
			$1,149.65
HELEN JANICE BROWN	MANAGEDPRINT	09/29/2014	$77.76
			$77.76
JACQUELINE MOORE	US PLAY COALITION CONF	10/16/2014	$249.00
	US PLAY COALITION CONF	10/16/2014	$249.00
	US PLAY COALITION CONF	10/16/2014	$249.00
	OPC MIDLANDS TECH T&F	10/23/2014	$279.00
	OPC COL SERVICE FEE	10/23/2014	$6.98
			$1,032.98
JACQUELYN FROSTBURNETT	HALO BRANDED SOLUTIONS	10/01/2014	$936.63
	PAYPAL RRMC 2014	10/03/2014	$350.00
	RU CONT STUDIES	10/06/2014	$50.00
	RU CONT STUDIES	10/06/2014	$105.00
	JOE HENRY CO INC	10/06/2014	$896.94
	PAYPAL RRMC 2014	10/07/2014	$25.00
			$2,363.57
JAMES B LEE	OFFICEMAX CT IN#593721	10/10/2014	$48.98
			$48.98
JAMES J EICHLER	ELECTRIC CONTROL & SUPPLY	09/30/2014	$99.36
	FERGUSON ENT #27	10/06/2014	$88.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES J EICHLER	LOWES #00433	10/10/2014	$21.86
	LOWES #00433	10/14/2014	$24.72
			$234.59
JAN S FEASTER-CARTER	FORMS AND SUPPLY - AOPD	09/30/2014	$48.65
	FORMS AND SUPPLY - AOPD	10/06/2014	$691.26
	AMAZON MKTPLACE PMTS	10/08/2014	$999.90
	ADVANCED HEALTH EDU	10/07/2014	$169.00
	CBI IPSWITCH	10/13/2014	$54.95
	CBI IPSWITCH	10/13/2014	$89.95
	FORMS AND SUPPLY - AOPD	10/20/2014	$448.88
	FORMS AND SUPPLY - AOPD	10/20/2014	$114.58
	VZWRLSS IVR VB	10/23/2014	$1,697.33
	Amazon.com	10/23/2014	$91.13
	VZWRLSS IVR VB	10/23/2014	$891.78
	VZWRLSS IVR VB	10/23/2014	$538.98
	HP SERVICES	10/24/2014	$78.25
	US INK AND TONER	10/28/2014	$144.19
	BCT SOUTH CAROLINA	10/28/2014	$55.95
	BCT SOUTH CAROLINA	10/29/2014	$18.65
			$6,133.43
JANA S BAXLEY	FORMS AND SUPPLY - AOPD	10/20/2014	$173.20
			$173.20
JANET DOWDY	AMAZON MKTPLACE PMTS	10/16/2014	$10.99
	BCT SOUTH CAROLINA	10/16/2014	$202.44
	VZWRLSS IVR VB	10/22/2014	$38.01
	VZWRLSS IVR VB	10/23/2014	$192.64
	BCT SOUTH CAROLINA	10/24/2014	$33.74
	CLUMBA AUTMTVE CMPNY LLC	10/29/2014	$153.06
			$630.88
JANIE G YOUNG	WALMART.COM 8009666546	10/21/2014	$28.97
	BUSINESS SYSTEMS OF SC	10/30/2014	$38.84
			$67.81
JEANETTA PORTER	OFFICEMAX CT IN#432950	10/01/2014	$161.40
	USPS458400014729816790	10/01/2014	$6.16
	STAPLES ACCOUN00687632	10/02/2014	$111.49
	USPS458400014729816790	10/03/2014	$1.40
	USPS458400014729816790	10/20/2014	$184.00
	WWW.DICKSSPORTNGGOODS.COM	10/22/2014	$123.04
	STAPLS7125929059000001	10/22/2014	$38.75
	HACH COMPANY	10/28/2014	$400.25
	STAPLS7125929059000002	10/30/2014	$24.83
			$1,051.32
JENNIE D WRIGHT	STAPLES 00117127	10/09/2014	$18.99
			$18.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	DELTA AIR 0062370343543	09/30/2014	$480.20
	DELTA AIR 0062370343542	09/30/2014	$480.20
	STAPLS7125139361000001	10/07/2014	$64.09
	STAPLS7125139361000002	10/07/2014	$1.35
	US INK AND TONER	10/16/2014	$426.38
	FORMS AND SUPPLY - AOPD	10/21/2014	$234.35
			$1,686.57
JIM BEASLEY	VZWRLSS APOCC VISB	10/15/2014	$38.01
	VZWRLSS IVR VB	10/23/2014	$104.64
			$142.65
JOHN FESLER	MANAGEDPRINT	09/29/2014	$168.48
	MANAGEDPRINT	09/29/2014	$263.52
	FORMS AND SUPPLY - AOPD	09/29/2014	$35.44
	FORMS AND SUPPLY - AOPD	09/29/2014	$128.64
	FORMS AND SUPPLY - AOPD	10/01/2014	$285.69
	FORMS AND SUPPLY - AOPD	10/03/2014	$8.05
	FORMS AND SUPPLY - AOPD	10/03/2014	$77.91
	FORMS AND SUPPLY - AOPD	10/03/2014	$393.90
	FORMS AND SUPPLY - AOPD	10/03/2014	$47.24
	FORMS AND SUPPLY - AOPD	10/03/2014	$105.79
	WAL-MART #2712	10/05/2014	$16.17
	DOVE DATA PRODUCTS	10/06/2014	$73.44
	LOWES #01705	10/06/2014	$4.00
	HH ICD-9 MANUAL 2015	10/06/2014	$208.95
	DOVE DATA PRODUCTS	10/06/2014	$73.44
	MANAGEDPRINT	10/06/2014	$127.44
	DDP MEDICAL SUPPLY	10/06/2014	$168.06
	MANAGEDPRINT	10/06/2014	$362.88
	VWR INTERNATIONAL INC	10/07/2014	$32.42
	FORMS AND SUPPLY - AOPD	10/07/2014	$177.27
	FORMS AND SUPPLY - AOPD	10/10/2014	$164.27
	MANAGEDPRINT	10/13/2014	$38.88
	MANAGEDPRINT	10/13/2014	$70.20
	FORMS AND SUPPLY - AOPD	10/14/2014	$9.16
	FORMS AND SUPPLY - AOPD	10/14/2014	$14.83
	FORMS AND SUPPLY - AOPD	10/14/2014	$244.76
	DMI DELL K-12/GOVT	10/15/2014	$182.96
	FORMS AND SUPPLY - AOPD	10/15/2014	$90.41
	AMAZON MKTPLACE PMTS	10/16/2014	$116.00
	DOVE DATA PRODUCTS	10/20/2014	$36.72
	MANAGEDPRINT	10/21/2014	$124.20
	MANAGEDPRINT	10/21/2014	$51.84
	MANAGEDPRINT	10/21/2014	$513.00
	VZWRLSS IVR VB	10/23/2014	$4,419.01
	MANAGEDPRINT	10/27/2014	$114.48
	DOVE DATA PRODUCTS	10/28/2014	$110.21

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	MANAGEDPRINT	10/27/2014	$1,551.96
	FORMS AND SUPPLY - AOPD	10/27/2014	$158.76
	FORMS AND SUPPLY - AOPD	10/28/2014	$36.16
	WAL-MART #2712	10/29/2014	$14.01
	FORMS AND SUPPLY - AOPD	10/29/2014	$291.19
	FORMS AND SUPPLY - AOPD	10/29/2014	$285.21
			$11,396.95
JOHN H ROBERTS	STAPLES 00117127	10/27/2014	$167.99
	LOWES #00655	10/28/2014	$279.93
			$447.92
KATHERINE PRICE	SC STATE MUSEUM	10/02/2014	$30.24
	AMAZON MKTPLACE PMTS	10/07/2014	$116.20
			$146.44
KATHY FOSTER NELSON	MORRISETTE PAPER COMPA	09/25/2014	$113.98
	MAJOR BUSINESS MACHINES	10/14/2014	$165.40
	MORRISETTE PAPER COMPA	10/22/2014	$562.76
	VERIZON WRLS 04232-01	10/27/2014	$107.99
	VERIZON WRLS 04232-01	10/27/2014	$237.55
	MORRISETTE PAPER COMPA	10/28/2014	$95.65
			$1,283.33
KATHY WILSON	USPS458400014729816790	10/02/2014	$6.49
	LAWMENS SAFETY SUPPLY INC	10/27/2014	$186.26
			$192.75
KELLEY S HAYNIE	NEWTON SHOES	10/02/2014	$125.00
	TRACTOR-SUPPLY-CO #0440	10/07/2014	$13.77
	TRACTOR-SUPPLY-CO #0440	10/07/2014	$58.29
	FORMS AND SUPPLY - AOPD	10/06/2014	$24.21
	ACADEMY SPORTS# 154	10/13/2014	$133.47
	ATT BILL PAYMENT	10/15/2014	$81.33
	FORMS AND SUPPLY - AOPD	10/16/2014	$103.01
	SPIRIT COMMUNICATIONS	10/27/2014	$34.52
	WULBERN-KOVAL COMPANY INC	10/27/2014	$70.66
			$644.26
KEVIN G WATTS	BRANDT INSTRUMENTS INC	10/12/2014	$234.75
	HESCO INC	10/15/2014	$464.46
			$699.21
KIM B WILLIAMS	DMI DELL K-12/GOVT	10/07/2014	$228.05
	CHESNEE TELEPHONE CO	10/06/2014	$55.78
	AMAZON MKTPLACE PMTS	10/07/2014	$81.72
	AMAZON MKTPLACE PMTS	10/08/2014	$39.59
	AMERICAN AI 0010656082425	10/13/2014	$52.86
	AMERICAN AI 0012394716248	10/13/2014	$824.70
	TARGET 00019232	10/15/2014	$32.14
	PAYPAL ABSEIRA LTD	10/16/2014	$199.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	CHARTER COMM	10/17/2014	$65.95
	Amazon.com	10/17/2014	$359.55
	Amazon.com	10/17/2014	$239.70
	STAPLS7125758364000001	10/17/2014	$68.57
	CHARTER COMM	10/21/2014	$65.95
	ACT Carolina URISA	10/22/2014	$175.00
	DNH GODADDY.COM	10/23/2014	$139.98
	WSC Windstream Pmt&Fee	10/28/2014	$125.16
			$2,754.60
KIM BROOKS	MOTOROLA, INC. - ONLINE	10/06/2014	$58.87
	TPM COLUMBIA	10/08/2014	$10.11
	BATTERY WAREHOUSE DIRE	10/20/2014	$25.99
	MOTOROLA, INC. - ONLINE	10/20/2014	$58.91
	AMAZON MKTPLACE PMTS	10/27/2014	$663.78
			$817.66
KIM CLYBURN	FORMS AND SUPPLY - AOPD	09/30/2014	$231.74
	WULBERN-KOVAL CO.	10/07/2014	$32.02
	ENERGY SOLUTIONS	10/07/2014	$1,695.00
	VZWRLSS APOCC VISB	10/17/2014	$152.04
	ATT BILL PAYMENT	10/19/2014	$123.20
			$2,234.00
LAVINIA K HIOTT	DELTA AIR 0062370722226	10/02/2014	$433.70
	USAIRWAYS 0372378463949	10/28/2014	$694.70
			$1,128.40
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	10/17/2014	$38.01
	NATIONAL CANCER REGIST	10/20/2014	$130.00
	NATIONAL CANCER REGIST	10/20/2014	$65.00
	NATIONAL CANCER REGIST	10/20/2014	$130.00
	NATIONAL CANCER REGIST	10/20/2014	$130.00
	NATIONAL CANCER REGIST	10/20/2014	$130.00
	NATIONAL CANCER REGIST	10/20/2014	$130.00
	NATIONAL CANCER REGIST	10/20/2014	$130.00
	NATIONAL CANCER REGIST	10/20/2014	$130.00
	VZWRLSS APOCC VISB	10/28/2014	$76.02
			$1,089.03
LEIGH W PLUMMER	VWR INTERNATIONAL INC	10/02/2014	$41.45
	IDEXX DISTRIBUTION INC	10/14/2014	$1,330.69
	VWR INTERNATIONAL INC	10/16/2014	$340.48
	VWR INTERNATIONAL INC	10/17/2014	$88.92
	VWR INTERNATIONAL INC	10/18/2014	$28.44
	VWR INTERNATIONAL INC	10/21/2014	$32.04
	VWR INTERNATIONAL INC	10/24/2014	$125.59
	TFS FISHERSCI ECOM ATL	10/25/2014	$273.86
	TFS FISHERSCI ECOM ATL	10/30/2014	$175.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,437.31
LISA L LONGSHORE	USA MOBILITY WIRELE	10/05/2014	$20.76
			$20.76
LISA ROLAND	FORMS AND SUPPLY - AOPD	09/29/2014	$151.74
	WALMART.COM 8009666546	09/30/2014	$111.59
	GROVE MEDICAL INC	09/29/2014	$30.52
	VERIZON WRLS 04232-01	10/01/2014	$64.78
	FORMS AND SUPPLY - AOPD	10/02/2014	$4.33
	GROVE MEDICAL INC	10/02/2014	$43.58
	TECAN US	10/10/2014	$1,679.07
	BestBuyCom676314028508	10/15/2014	$103.65
	USPS 45180402029801016	10/15/2014	$18.20
	AMAZON MKTPLACE PMTS	10/15/2014	$161.52
	BestBuyCom676314028540	10/15/2014	$103.65
	STAPLES DIRECT	10/16/2014	$30.22
	SARSTEDT INC	10/16/2014	$417.96
	GROVE MEDICAL INC	10/15/2014	$218.51
	BIOMERIEUX, INC.	10/17/2014	$1,451.52
	GROVE MEDICAL INC	10/16/2014	$136.85
	HELENA LABORATORIES CORP	10/16/2014	$999.34
	NASCO MAIL ORDER	10/20/2014	$1,879.37
	NASCO MAIL ORDER	10/20/2014	$36.32
	SMITH RUBBER STAMP & SEAL	10/20/2014	$16.46
	AMAZON MKTPLACE PMTS	10/22/2014	$235.80
	IATA +15148740202	10/20/2014	$331.00
	FORMS AND SUPPLY - AOPD	10/24/2014	$64.32
	STAPLES DIRECT	10/24/2014	$431.96
	NASCO MAIL ORDER	10/27/2014	$113.64
	THE KEY SHOP INC	10/27/2014	$50.40
	STAPLES DIRECT	10/29/2014	$939.58
	NASCO MAIL ORDER	10/30/2014	$194.25
			$10,020.13
MARGARET W DOUGLAS	FORMS AND SUPPLY - AOPD	10/02/2014	$109.88
	FORMS AND SUPPLY - AOPD	10/03/2014	$49.82
	FORMS AND SUPPLY - AOPD	10/07/2014	$107.49
	FORMS AND SUPPLY - AOPD	10/22/2014	$249.83
			$517.02
MICHAEL D FARRELL	FORMS AND SUPPLY - AOPD	10/03/2014	$68.82
	FORMS AND SUPPLY - AOPD	10/02/2014	$483.81
	AMAZON MKTPLACE PMTS	10/05/2014	$141.00
	US INK AND TONER	10/08/2014	$104.90
	US INK AND TONER	10/16/2014	$251.20
	US INK AND TONER	10/29/2014	$681.63
	FORMS AND SUPPLY - AOPD	10/29/2014	$374.19
			$2,105.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	CARQUEST 1302	09/30/2014	$5.94
	CARQUEST 1302	10/01/2014	$5.21
	CLASSIC FORD OF COLUMBIA	10/01/2014	$85.76
	PARKS AUTO PARTS - COLA	10/07/2014	$251.67
	PARKS AUTO PARTS - COLA	10/08/2014	$40.73
	CARQUEST 1302	10/08/2014	$17.22
	PARKS AUTO PARTS - COLA	10/08/2014	$54.36
	PARKS AUTO PARTS - COLA	10/09/2014	$20.87
	HERNDON CHEVROLET INC	10/08/2014	$299.75
	HERNDON CHEVROLET INC	10/09/2014	$98.95
	HERNDON CHEVROLET INC	10/10/2014	$119.31
	PARKS AUTO PARTS - COLA	10/14/2014	$89.97
	OREILLY AUTO 00016170	10/14/2014	$100.44
	PARKS AUTO PARTS - COLA	10/27/2014	$159.59
			$1,349.77
MICHAELLE PATTERSON	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$75.00
PAMELA HAWLEY	VERIZON WRLS 04232-01	09/30/2014	$172.77
	BCT SOUTH CAROLINA	10/13/2014	$18.65
	FORMS AND SUPPLY - AOPD	10/22/2014	$14.47
	BCT SOUTH CAROLINA	10/28/2014	$37.30
			$243.19
PAMELA W MARVIN	BCT SOUTH CAROLINA	09/29/2014	$141.20
	FORMS AND SUPPLY - AOPD	10/01/2014	$403.32
	US INK AND TONER	10/07/2014	$491.61
			$1,036.13
PATRICE WITT	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$450.00
PAULA FOWLER	GFS CHEMICALS INC	09/30/2014	$113.15
	STAPLES DIRECT	10/08/2014	$165.01
	IDEXX DISTRIBUTION INC	10/22/2014	$869.67
	VWR INTERNATIONAL INC	10/24/2014	$55.02
	VWR INTERNATIONAL INC	10/30/2014	$71.61
			$1,274.46
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	09/29/2014	$113.21
	FORMS AND SUPPLY - AOPD	09/29/2014	$61.93
	FORMS AND SUPPLY - AOPD	09/29/2014	$96.40
	FORMS AND SUPPLY - AOPD	09/29/2014	$14.43
	FORMS AND SUPPLY - AOPD	09/29/2014	$40.32
	RADIOSHACK.COM	10/01/2014	$38.14
	FORMS AND SUPPLY - AOPD	10/02/2014	$2.50
	FORMS AND SUPPLY - AOPD	10/02/2014	$161.61
	FORMS AND SUPPLY - AOPD	10/02/2014	$211.42
	WW GRAINGER	10/02/2014	$2.80
	GIH GLOBALINDUSTRIALEQ	10/09/2014	$85.25
	SMITH RUBBER STAMP & SEAL	10/08/2014	$98.72
	FORMS AND SUPPLY - AOPD	10/14/2014	$141.51
	FORMS AND SUPPLY - AOPD	10/14/2014	$141.51
	FORMS AND SUPPLY - AOPD	10/14/2014	$141.51
	FORMS AND SUPPLY - AOPD	10/14/2014	$141.51
	FORMS AND SUPPLY - AOPD	10/15/2014	$345.84
	APPLIANCEFACTORYPARTS.CO	10/16/2014	$21.98
	WW GRAINGER	10/15/2014	$11.17
	STAPLS7125665624000001	10/17/2014	$85.55
	FORMS AND SUPPLY - AOPD	10/23/2014	$362.14
	FORMS AND SUPPLY - AOPD	10/23/2014	$240.89
	FORMS AND SUPPLY - AOPD	10/23/2014	$28.54
	FORMS AND SUPPLY - AOPD	10/23/2014	$122.91
	FORMS AND SUPPLY - AOPD	10/23/2014	$100.77
	FORMS AND SUPPLY - AOPD	10/23/2014	$33.52
	FORMS AND SUPPLY - AOPD	10/23/2014	$37.85
	FORMS AND SUPPLY - AOPD	10/27/2014	$469.42
	US INK AND TONER	10/29/2014	$127.63
			$3,480.98
RENEE CAMPBELL	SC LAW ENFORCEMENT	10/16/2014	$25.00
	WM SUPERCENTER #631	10/21/2014	$57.57
			$82.57
RHONDA RENEE BAECKER	NACAA	09/30/2014	$590.00
	UNITED 0162424012747	10/01/2014	$722.20
	FORMS AND SUPPLY - AOPD	10/01/2014	$198.53
	UNITED 0162424012746	10/01/2014	$722.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA RENEE BAECKER	PEACH NEW MEDIA	10/02/2014	$449.00
	FORMS AND SUPPLY - AOPD	10/02/2014	$20.95
	FORMS AND SUPPLY - AOPD	10/02/2014	$42.29
	PAYPAL NORTHCAROLI	10/07/2014	$175.00
	WW GRAINGER	10/09/2014	$38.96
	SMITH RUBBER STAMP & SEAL	10/20/2014	$9.98
	WW GRAINGER	10/21/2014	$39.44
	BCT SOUTH CAROLINA	10/24/2014	$105.90
	CHINOOK MEDICAL GEAR INC	10/21/2014	$1,183.19
			$4,297.64
ROBERTA M BROWNING	FORESTRY SUPPLIERS	09/29/2014	$102.10
	WEST MARINE #134	09/30/2014	$508.82
	FORESTRY SUPPLIERS	10/01/2014	$91.50
	DISH NETWORK-ONE TIME	10/04/2014	$71.02
	FORMS AND SUPPLY - AOPD	10/02/2014	$70.31
	TOTAL OFFICE SOLUTIONS	10/03/2014	$15.20
	VZWRLSS IVR VB	10/11/2014	$38.01
	VWR INTERNATIONAL INC	10/14/2014	$37.23
	MANAGEDPRINT	10/14/2014	$54.25
	COMMAND UNIFORMS BY JOHN	10/16/2014	$66.19
	SPIRIT COMMUNICATIONS	10/22/2014	$0.06
	BEST BUY 00005173	10/26/2014	$296.15
	VWR INTERNATIONAL INC	10/28/2014	$19.09
	BEST BUY 00005173	10/28/2014	$135.59
	AMAZON MKTPLACE PMTS	10/29/2014	$67.10
	004 CENTURYLINK IVR	10/30/2014	$226.14
	SPIRIT COMMUNICATIONS	10/30/2014	$1,262.87
	SPIRIT COMMUNICATIONS	10/30/2014	$14.55
			$3,076.18
SANDRA B DUNN	USPS POSTAGE (INTERNET)	09/29/2014	$400.00
	USPS POSTAGE (INTERNET)	09/29/2014	$300.00
	USPS POSTAGE (INTERNET)	10/02/2014	$300.00
	USPS POSTAGE (INTERNET)	10/03/2014	$400.00
	USPS POSTAGE (INTERNET)	10/03/2014	$200.00
	USPS POSTAGE (INTERNET)	10/03/2014	$300.00
	GATOR GRIP TRUCK ACCES	10/03/2014	$250.69
	GATOR GRIP TRUCK ACCES	10/07/2014	$85.59
	USPS POSTAGE (INTERNET)	10/08/2014	$200.00
	USPS POSTAGE (INTERNET)	10/09/2014	$300.00
	USPS POSTAGE (INTERNET)	10/10/2014	$300.00
	ENDICIA STORE	10/15/2014	$139.95
	USPS POSTAGE (INTERNET)	10/16/2014	$50.00
	USPS POSTAGE (INTERNET)	10/16/2014	$300.00
	USPS POSTAGE (INTERNET)	10/16/2014	$300.00
	USPS POSTAGE (INTERNET)	10/17/2014	$400.00
	USPS POSTAGE (INTERNET)	10/17/2014	$50.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B DUNN	USPS POSTAGE (INTERNET)	10/20/2014	$300.00
	FOOD LION #1595	10/20/2014	$22.95
	USPS POSTAGE (INTERNET)	10/20/2014	$50.00
	USPS POSTAGE (INTERNET)	10/21/2014	$200.00
	USPS POSTAGE (INTERNET)	10/21/2014	$100.00
	USPS POSTAGE (INTERNET)	10/24/2014	$400.00
	WM SUPERCENTER #586	10/24/2014	$30.56
	USPS POSTAGE (INTERNET)	10/24/2014	$500.00
	ENDICIA FEES	10/27/2014	$99.95
	USPS POSTAGE (INTERNET)	10/28/2014	$500.00
			$6,479.69
SANDRA G PORTER	BIO RAD	09/30/2014	$103.04
	BIO RAD	09/30/2014	$103.04
	FORMS AND SUPPLY - AOPD	10/01/2014	$69.77
	STAPLS7124589558000003	10/03/2014	$17.26
	FORMS AND SUPPLY - AOPD	10/03/2014	$93.85
	BCT SOUTH CAROLINA	10/03/2014	$18.65
	ASLABELED.COM	10/03/2014	$108.88
	US INK AND TONER	10/03/2014	$709.80
	QIAGEN INC	10/07/2014	$386.60
	FORMS AND SUPPLY - AOPD	10/06/2014	$305.21
	FORMS AND SUPPLY - AOPD	10/06/2014	$171.99
	QIAGEN INC	10/09/2014	$884.40
	LEARNING ZONEXPRESS, INC.	10/09/2014	$22.90
	FORMS AND SUPPLY - AOPD	10/08/2014	$1,005.10
	US INK AND TONER	10/10/2014	$787.59
	FORMS AND SUPPLY - AOPD	10/09/2014	$532.31
	STAPLS7125383797000001	10/10/2014	$337.08
	BIO RAD LABORATORIES	10/12/2014	$57.24
	BCT SOUTH CAROLINA	10/13/2014	$37.30
	STAPLS7125089112000001	10/14/2014	$126.35
	STAPLS7125343561000003	10/15/2014	$438.13
	WRS/HEALTH ED/CHILD	10/14/2014	$248.85
	STAPLS7124589558000005	10/22/2014	$248.39
	AMAZON MKTPLACE PMTS	10/23/2014	$8.99
	STAPLS7126093480000001	10/24/2014	$175.63
	FORMS AND SUPPLY - AOPD	10/23/2014	$88.14
	Lonza AG (Walkersville)	10/28/2014	$12.84
			$7,099.33
SANDRA R COX	SOUTHEASTERN PAPER GROUP	10/04/2014	$108.70
	SOUTHEASTERN PAPER GROUP	10/09/2014	$111.28
	SOUTHEASTERN PAPER GROUP	10/09/2014	$110.25
	SOUTHEASTERN PAPER GROUP	10/09/2014	$61.16
	MCLEOD PHARMACY	10/09/2014	$35.31
	SOUTHEASTERN PAPER GROUP	10/11/2014	$166.92
	FOOD LION #1595	10/13/2014	$21.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	MANAGEDPRINT	10/13/2014	$155.52
	FORMS AND SUPPLY - AOPD	10/13/2014	$288.36
	FEDEX 15038877	10/14/2014	$288.05
	SAM HILL FENCING	10/15/2014	$750.00
	USAIRWAYS 0372376812727	10/14/2014	$1,012.70
	FORMS AND SUPPLY - AOPD	10/16/2014	$106.53
	FORMS AND SUPPLY - AOPD	10/16/2014	$57.35
	FORMS AND SUPPLY - AOPD	10/16/2014	$154.59
	FORMS AND SUPPLY - AOPD	10/16/2014	$151.55
	FORMS AND SUPPLY - AOPD	10/16/2014	$50.93
	FORMS AND SUPPLY - AOPD	10/16/2014	$154.80
	FORMS AND SUPPLY - AOPD	10/16/2014	$209.38
	FORMS AND SUPPLY - AOPD	10/20/2014	$122.63
	FORMS AND SUPPLY - AOPD	10/22/2014	$346.03
	FORMS AND SUPPLY - AOPD	10/23/2014	$79.71
	DADE PAPER - 16	10/28/2014	$253.15
	Amazon.com	10/30/2014	$36.53
	FOOD LION #1595	10/30/2014	$11.91
	FOOD LION #1595	10/30/2014	$121.61
	BUSINESS SYSTEMS OF SC	10/30/2014	$133.58
	BUSINESS SYSTEMS OF SC	10/30/2014	$115.32
			$5,214.85
SCOTT REYNOLDS	USGOVT PRINT OFC 32	10/02/2014	$106.50
	Amazon.com	10/07/2014	$42.99
			$149.49
SHAHIDA LINGARD	FORMS AND SUPPLY - AOPD	09/30/2014	$269.51
	IN BAILEY'S TEST STRIPS	10/07/2014	$2,350.00
	FASTENAL COMPANY01	10/13/2014	$44.83
	PAYPAL FOOD SAFETY	10/21/2014	$175.00
	PACKAGING SCI/SONOC	10/28/2014	$1,198.00
			$4,037.34
SHARON O BURNETT	SAFEGUARD SAFETY SHOES	10/01/2014	$125.00
	SAFEGUARD SAFETY SHOES	10/01/2014	$100.68
	DOVE DATA PRODUCTS	10/15/2014	$212.00
	WM SUPERCENTER #1281	10/16/2014	$47.55
	STAPLES DIRECT	10/16/2014	$374.81
	RADIOSHACK COR00123919	10/27/2014	$10.58
	WULBERN-KOVAL COMPANY INC	10/30/2014	$111.55
			$982.17
SHARON W TAYLOR	NEOPOST USA	10/22/2014	$41.04
	NEOPOST USA	10/26/2014	$41.58
	PITNEY BOWES	10/25/2014	$116.11
			$198.73
SHEILA ACKERMAN	FSI SCE&G	10/03/2014	$603.50
	FSI SCE&G	10/03/2014	$91.58

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKERMAN	FSI SCE&G	10/03/2014	$603.50
	FSI SCE&G	10/03/2014	$370.06
			$1,668.64
SHERRY T BRANHAM	US INK AND TONER	09/30/2014	$670.06
	AMAZON MKTPLACE PMTS	10/04/2014	$27.43
	DMI DELL K-12/GOVT	10/08/2014	$29.15
	PAYPAL BATTERYSALE	10/15/2014	$38.87
	STAPLS7125794217000002	10/18/2014	$8.09
	STAPLS7125794217000001	10/18/2014	$172.00
	AMAZON MKTPLACE PMTS	10/22/2014	$152.00
	AMAZON MKTPLACE PMTS	10/23/2014	$172.94
			$1,270.54
STEPHANIE D CORLEY	US PLAY COALITION CONF	10/22/2014	$498.00
			$498.00
STEPHEN C BURDICK	PRAXAIR DIST US #863	10/02/2014	$197.54
			$197.54
SUSAN G TURNER	STAPLES 00118018	10/15/2014	$21.19
			$21.19
TABATHA CORLEY	IDEXX DISTRIBUTION INC	09/30/2014	$160.52
	IDEXX DISTRIBUTION INC	09/30/2014	$2,297.61
	TFS FISHER SCI PTO	09/30/2014	$886.87
	SPIRIT COMM EBILLING	10/01/2014	$3.23
	VWR INTERNATIONAL INC	10/02/2014	$33.47
	VWR INTERNATIONAL INC	10/03/2014	$11.57
	TFS FISHER SCI ATL	10/04/2014	$154.14
	PHENOVA, INC.	10/03/2014	$137.53
			$3,684.94
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC CO	09/29/2014	$152.71
	CHESNEE TELEPHONE CO	10/06/2014	$44.85
	SANDHILL TEL(MCBEE) RETAI	10/06/2014	$35.54
	ATT BILL PAYMENT	10/07/2014	$45.25
	TRI COUNTY EC SC	10/13/2014	$97.17
	ATT CONS PHONE PMT	10/14/2014	$82.17
	BLUE RIDGE ELECTRIC COOP	10/17/2014	$100.99
	COASTAL ELECTRIC COOPERA	10/20/2014	$84.15
	BLUE RIDGE ELECTRIC COOP	10/20/2014	$79.24
	HUSQVARNA PROFESSIONAL P	10/23/2014	$259.16
	OMEGA ENGINEERING	10/24/2014	$186.35
	WTC WATERS CORP	10/27/2014	$1,221.44
	FORMS AND SUPPLY - AOPD	10/29/2014	$108.84
			$2,497.86
TAMMY WHITTLE	MAC PAPERS INC	10/06/2014	$123.49
	ACCO BRANDS DIRECT	10/07/2014	$53.98
	FORMS AND SUPPLY - AOPD	10/06/2014	$323.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	10/22/2014	$393.76
			$894.25
TERESA GIBBONS	CITY OF FLORENCE-UT	10/13/2014	$83.48
	FSI SCE&G	10/16/2014	$31.03
	WW GRAINGER	10/16/2014	$383.40
	SOUTHEASTERN PAPER GROUP	10/22/2014	$29.14
	ATT CONS PHONE PMT	10/24/2014	$164.71
	FORMS AND SUPPLY - AOPD	10/28/2014	$483.48
	USPS 45294005029805561	10/29/2014	$147.00
			$1,322.24
TERESA HIGGINS	GAN 1120GRNVILLENEWCIR	10/07/2014	$12.00
	PRESS PLUS	10/08/2014	$9.95
	CTC CONSTANTCONTACT.COM	10/14/2014	$45.00
	VZWRLSS APOCC VISB	10/18/2014	$372.11
	VZWRLSS IVR VB	10/23/2014	$777.19
	ANDERSON INDEPENDENT	10/24/2014	$9.99
			$1,226.24
TERRI A ROBY	VERIZON WRLS 04232-01	10/28/2014	$121.47
	VERIZON WRLS 04232-01	10/28/2014	$97.16
	HP SERVICES	10/29/2014	$78.25
			$296.88
TERRI K SELLERS	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$200.00
TERRI L WATKINS	MANAGEDPRINT	09/29/2014	$91.80
	FORMS AND SUPPLY - AOPD	10/10/2014	$25.74
	VENDORMATE	10/13/2014	$25.00
	MANAGEDPRINT	10/13/2014	$75.60
	MANAGEDPRINT	10/13/2014	$183.60
	LORICK OFFICE PRODUCTS	10/16/2014	$1,725.30
	FORMS AND SUPPLY - AOPD	10/27/2014	$178.74
			$2,305.78
THOMAS J ROLKA	WAL-MART #4487	10/07/2014	$188.77
			$188.77
TIM HALLMAN	DOMTAR PAPER COMPANY SC	09/30/2014	$1,953.50
			$1,953.50
TINA BRAZELL	MANAGEDPRINT	10/07/2014	$111.24
	FORMS AND SUPPLY - AOPD	10/16/2014	$13.82

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Cardholder	Vendor Name	Purchase Date	Amount
TINA BRAZELL	FORMS AND SUPPLY - AOPD	10/22/2014	$113.38
	FORMS AND SUPPLY - AOPD	10/23/2014	$1,013.21
			$1,251.65
TONY RHODEN	PRO AUTO PARTS WARE	09/30/2014	$402.80
	FIRESTONE 019860	10/01/2014	$888.32
	FIRESTONE 019860	10/01/2014	$757.85
	CARQUEST 1302	10/06/2014	$8.54
	FIRESTONE 019860	10/06/2014	$772.81
	AUTO SAFETY GLASS AND	10/06/2014	$184.85
	FIRESTONE 019860	10/07/2014	$656.81
	FIRESTONE 019860	10/09/2014	$138.45
	AUTO SAFETY GLASS AND	10/09/2014	$217.38
	FIRESTONE 019860	10/13/2014	$126.15
	FIRESTONE 019860	10/13/2014	$509.51
	FIRESTONE 019860	10/13/2014	$388.72
	PARKS AUTO PARTS - COLA	10/16/2014	$60.78
	PARKS AUTO PARTS - COLA	10/16/2014	$60.78
	CARQUEST 1302	10/21/2014	$2.92
			$5,176.67
TONYA REEP	MIDLAND HARDWARE	10/06/2014	$18.85
	SEARS.COM 9300	10/06/2014	$213.82
	SEARS.COM 9300	10/06/2014	$40.01
	WALMART.COM	10/08/2014	$239.84
	LOWES #00433	10/24/2014	$323.95
	LOWES #00433	10/24/2014	$269.59
	FORMS AND SUPPLY - AOPD	10/28/2014	$108.11
	STAPLS7126373473000001	10/30/2014	$93.01
			$1,307.18
TORREY O GOLSON	PITNEY BOWES PI	10/16/2014	$293.73
			$293.73
TRACIE C. THOMAS	USPS 45362302729802758	10/14/2014	$6.49
	THE UPS STORE #2676	10/17/2014	$9.87
			$16.36
TRACY HUSTON	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
			$50.00
VANESSA R FELTON	WULBERN-KOVAL CO.	10/03/2014	$81.72
	FORMS AND SUPPLY - AOPD	10/15/2014	$156.94
			$238.66
VICKY AYERS	OFFICEMAX CT IN#624053	10/10/2014	$325.04
	TFS FISHER SCI ATL	10/18/2014	$113.14
	BCT SOUTH CAROLINA	10/16/2014	$93.26
	US INK AND TONER	10/21/2014	$60.78
	FORMS AND SUPPLY - AOPD	10/21/2014	$87.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICKY AYERS	OFFICEMAX CT IN#809512	10/22/2014	$173.68
	FORMS AND SUPPLY - AOPD	10/21/2014	$49.67
	VERIZON WRLS 04232-01	10/21/2014	$67.55
	STAPLS7125970825000001	10/22/2014	$816.08
	ULINE SHIP SUPPLIES	10/23/2014	$50.64
	FORMS AND SUPPLY - AOPD	10/21/2014	$15.84
	FORMS AND SUPPLY - AOPD	10/21/2014	$147.23
	ON DEMAND /MAIL QUICK	10/22/2014	$153.98
	PLUS INC	10/21/2014	$231.08
	FORMS AND SUPPLY - AOPD	10/21/2014	$566.04
	FORMS AND SUPPLY - AOPD	10/22/2014	$47.90
	AMAZON MKTPLACE PMTS	10/23/2014	$100.78
	FORMS AND SUPPLY - AOPD	10/22/2014	$487.20
	FORMS AND SUPPLY - AOPD	10/22/2014	$313.93
	FORMS AND SUPPLY - AOPD	10/22/2014	$211.72
	BCT SOUTH CAROLINA	10/24/2014	$55.95
	SOUTHEASTERN PAPER GROUP	10/24/2014	$602.09
	SMITH RUBBER STAMP & SEAL	10/24/2014	$30.42
			$4,801.93
WANDA L HICKS	MESH	10/08/2014	$690.00
	MESH	10/08/2014	$690.00
	MESH	10/08/2014	$690.00
	MESH	10/08/2014	$690.00
	MESH	10/08/2014	$690.00
	MESH	10/08/2014	$690.00
	SOUTH CAROLINA HOME CARE	10/09/2014	$289.00
	UNITED 0167499877137	10/10/2014	$363.70
	DELTA AIR 0067499858566	10/10/2014	$285.20
	DELTA AIR 0067499834989	10/10/2014	$285.20
	DELTA AIR 0067499850724	10/10/2014	$260.20
	UNITED 0167499896764	10/10/2014	$363.70
	DELTA AIR 0067499850950	10/10/2014	$285.20
	PAYPAL SOUTHCAROLI	10/14/2014	$360.00
	PAYPAL EATSMARTMOV	10/17/2014	$60.00
	PAYPAL LGW CONSULT	10/30/2014	$150.00
			$6,842.20
WILLIAM E JENNY	PAYPAL SOLANOTRADE	10/22/2014	$45.00
			$45.00
WILLIAM H THOMAS	LOWES #02548	10/15/2014	$362.77
	WAL-MART #1281	10/22/2014	$66.04
			$428.81
WILLIAM LAROSE	PRO AUTO PARTS WARE	10/01/2014	$93.99
	OREILLY AUTO 00016170	10/03/2014	$79.40
	PRO AUTO PARTS WARE	10/02/2014	$132.00
	PARKS AUTO PARTS - COLA	10/06/2014	$20.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	OREILLY AUTO 00016170	10/06/2014	$20.29
	OREILLY AUTO 00016170	10/06/2014	$0.01
	PRO AUTO PARTS WARE	10/10/2014	$187.69
	PRO AUTO PARTS WARE	10/13/2014	$32.69
	PARKS AUTO PARTS - COLA	10/15/2014	$143.94
	CLASSIC FORD OF COLUMBIA	10/15/2014	$69.19
	APPLIED MSS	10/17/2014	$297.91
	OREILLY AUTO 00016170	10/20/2014	$88.11
	PRO AUTO PARTS WARE	10/20/2014	$166.26
	PRO AUTO PARTS WARE	10/20/2014	$97.65
	OREILLY AUTO 00016170	10/22/2014	$8.63
	OREILLY AUTO 00016170	10/22/2014	$37.11
	FRASIER TIRE S62800024	10/22/2014	$37.32
	A&T ALIGNMENT LLC	10/23/2014	$69.95
	WC MANUFACTURING	10/29/2014	$298.64
	CLASSIC FORD OF COLUMBIA	10/30/2014	$42.48
			$1,923.30
WILLIE C SALLEY JR	OPC COL SERVICE FEE	10/06/2014	$99.88
	OPC COL SERVICE FEE	10/06/2014	$99.88
	OPC MIDLANDS TECH T&F	10/06/2014	$3,995.00
	OPC MIDLANDS TECH T&F	10/06/2014	$3,995.00
	OPC MIDLANDS TECH T&F	10/06/2014	$3,995.00
	OPC COL SERVICE FEE	10/06/2014	$99.88
	APHA ANNUAL MEETING	10/09/2014	$720.00
	CU PSA SHOPPING MALL	10/10/2014	$60.00
	VZWRLSS APOCC VISB	10/11/2014	$1,163.60
	UNC CH CONT MED ED INT	10/16/2014	$620.00
	VZWRLSS APOCC VISB	10/18/2014	$38.01
			$14,886.25

Total for HEALTH & ENVIRON CNTL DEPT: $224,579.07

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	LORICK OFFICE PRODUCTS	09/30/2014	$79.44
	BETTER WORLD BOOKS US	10/14/2014	$13.02
	STAPLES DIRECT	10/15/2014	$97.68
	PUBLIX #1095	10/22/2014	$15.54
	AT&T DATA	10/24/2014	$25.00
			$230.68
CAMILLE T BROWN	CDW GOVERNMENT	10/01/2014	$539.98
	STAPLS0128688441000001	10/15/2014	$378.94
	STAPLS0128688268000001	10/15/2014	$349.79
	STAPLES DIRECT	10/16/2014	$153.40
	MICRO STAFF IT HOLDINGS	10/17/2014	$575.00
	GLOBAL CROSSING	10/17/2014	$39.93
			$2,037.04
LAVERNE SANDERS	AMERICAN AI 0012394181583	09/30/2014	$412.20
	STAPLES DIRECT	10/22/2014	$435.63
	STAPLES DIRECT	10/28/2014	$161.99
	DELL SALES & SERVICE	10/30/2014	$102.59
			$1,112.41
MARYANN JANOSIK	LORICK OFFICE PRODUCTS	10/02/2014	$311.15
	LORICK OFFICE PRODUCTS	10/02/2014	$341.27
			$652.42
RICHARD MOUL	FOOD LION #2506	10/08/2014	$34.08
	IF ITS PAPER 2 LLC	10/08/2014	$21.54
	OFFICE DEPOT #2349	10/08/2014	$129.18
	AMER LIB ASSOC-CAREER	10/09/2014	$103.90
			$288.70
YOLANDA L. MYERS	USPS 45180402029801016	10/15/2014	$22.69
	STAPLS7126042552000001	10/23/2014	$169.08
	STAPLS7126042552002001	10/30/2014	$22.15
			$213.92

Total for HIGHER EDUCATION COMM: $4,535.17

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	DELTA AIR 0062370432883	09/30/2014	$421.20
	MECKLENBURG TIMES	09/30/2014	$329.00
	PYE BARKER - MARIETTA	09/30/2014	$442.27
	COPY PICKUP INC	09/30/2014	$216.00
	COPY PICKUP INC	09/30/2014	$172.80
	COPY PICKUP INC	09/30/2014	$259.20
	COPY PICKUP INC	09/30/2014	$172.80
	COPY PICKUP INC	09/30/2014	$54.00
	COPY PICKUP INC	09/30/2014	$324.00
	COPY PICKUP INC	09/30/2014	$1,023.30
	COPY PICKUP INC	09/30/2014	$259.20
	FORMS AND SUPPLY - AOPD	09/30/2014	$81.32
	FORMS AND SUPPLY - AOPD	10/03/2014	$668.54
	MANAGEDPRINT	10/03/2014	$32.10
	MAC PAPERS INC	10/07/2014	$106.79
	AMAZON MKTPLACE PMTS	10/07/2014	$7.00
	CTC CONSTANTCONTACT.COM	10/08/2014	$55.00
	STAPLES DIRECT	10/08/2014	$52.63
	OFFICESUPPLY.COM	10/08/2014	$104.68
	FORMS AND SUPPLY - AOPD	10/07/2014	$204.10
	FORMS AND SUPPLY - AOPD	10/08/2014	$54.63
	WWW.NEWEGG.COM	10/16/2014	$359.85
	THE KEY SHOP INC	10/17/2014	$16.20
	FORMS AND SUPPLY - AOPD	10/16/2014	$245.85
	OFFICEWORLDCOM	10/17/2014	$186.75
	FORMS AND SUPPLY - AOPD	10/16/2014	$54.63
	FREE TIMES	10/16/2014	$500.00
	BCT SOUTH CAROLINA	10/20/2014	$39.34
	FORMS AND SUPPLY - AOPD	10/21/2014	$136.52
	FORMS AND SUPPLY - AOPD	10/21/2014	$439.84
	THE KEY SHOP INC	10/22/2014	$157.00
	AMAZON MKTPLACE PMTS	10/24/2014	$241.54
	AMAZON MKTPLACE PMTS	10/24/2014	$596.21
	OFFICESUPPLY.COM	10/24/2014	$574.14
	AMAZON MKTPLACE PMTS	10/24/2014	$98.95
	FREE TIMES	10/27/2014	$250.00
	OFFICESUPPLY.COM	10/30/2014	$373.68
			$9,311.06
MARK PHIPPS	DRI NUANCE	10/01/2014	$99.99
			$99.99
REGGIE BELL	LINKEDIN-137 5424753	10/14/2014	$195.00
			$195.00

Total for HOUSING AUTHORITY: $9,606.05

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$475.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
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	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
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	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$1,325.00
JOHN TURTON	USPS 45180402029801016	09/30/2014	$25.32
	USPS 45180402029801016	10/07/2014	$20.94
	SC STATE MUSEUM	10/07/2014	$110.43
	THAWTE	10/11/2014	$199.00
	PROFESSIONAL EDUC SERV	10/14/2014	$108.50
	Amazon.com	10/16/2014	$29.86
	PUBLIX #1095	10/16/2014	$14.24
	RITE AID STORE #11592	10/19/2014	$19.40
	SYM SECURE SITE SSL	10/17/2014	$995.00
	SC STATE MUSEUM	10/16/2014	$30.04
	OPC MIDLANDS TECH	10/24/2014	$359.00
	OPC COL SERVICE FEE	10/24/2014	$8.98
	OFFICE DEPOT #2349	10/24/2014	$384.31
	TROPHY AND AWARDS CENT	10/24/2014	$5.35
			$2,310.37
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
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	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$1,425.00
SANDI SMITH	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$1,400.00
TED PASLEY	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
			$125.00
YOLANDO GARNER	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$1,625.00

Total for INSURANCE DEPARTMENT: $8,685.37

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY LEOPARD	ROMAC TROPHIES & SIGNS	09/30/2014	$21.20
			$21.20
VIOLA R FAUST	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	ENCORE TECHNOLOGY GROUP	10/13/2014	$67.62
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$317.62

Total for JOHN DE LA HOWE SCHOOL: $338.82

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7125198144000002	10/08/2014	$115.00
	STAPLS7125198144000001	10/08/2014	$33.00
	STAPLS7126247300000001	10/28/2014	$79.90
			$227.90
GEORGETTE RIVERS	SURVEYMONKEY.COM	10/01/2014	$204.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$279.00
JOYCE E LAWTON	STAPLS7124758644000001	09/30/2014	$39.21
	STAPLS7124779834000001	09/30/2014	$33.76
	STAPLS7125052794000001	10/04/2014	$52.06
	STAPLS7125005414000001	10/03/2014	$29.29
	SMITH RUBBER STAMP & SEAL	10/14/2014	$66.17
	STAPLS7125890600000001	10/21/2014	$66.20
	STAPLS7126378012000001	10/30/2014	$191.07
	STAPLS7126378012000002	10/30/2014	$4.60
			$482.36
KATHERINE L ELLIS	VZWRLSS S P1667-01	10/02/2014	$161.92
	BEST BUY 00002709	10/02/2014	$159.81
	SHI CORP	10/07/2014	$494.79
	D J WALL ST JOURNAL	10/15/2014	$26.99
	Amazon.com	10/16/2014	$149.95
	BEST BUY 00002709	10/20/2014	$32.39
	VZWRLSS S P1667-01	10/25/2014	$518.23
	FORMS AND SUPPLY - AOPD	10/23/2014	$125.39
	STAPLS7126348141000001	10/30/2014	$92.61
	STAPLES 00103234	10/29/2014	$27.86
			$1,789.94
MADGE HAMMOND	STAPLS7125254144000002	10/08/2014	$202.27
	STAPLS7125254144000001	10/08/2014	$327.51
	STAPLS7125254144000003	10/09/2014	$42.54
	STAPLS7126264907000001	10/28/2014	$295.11
			$867.43
OMICHELE D. GAINEY	STAPLS7125146821000001	10/07/2014	$107.35
	FORMS AND SUPPLY - AOPD	10/22/2014	$44.14
	STAPLS7125179257000001	10/28/2014	$206.93
	STAPLS7126369044000003	10/30/2014	$91.72
			$450.14
PEYRE T. LUMPKIN	STAPLS7124826629000001	10/01/2014	$272.69
	WME AL-SC-TRI MEDIA CO	10/23/2014	$88.80
	STAPLS7126299207000001	10/29/2014	$369.22
			$730.71
SHANNON SENN	OFFICEMAX CT IN#385701	09/30/2014	$488.11

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	OFFICEMAX CT IN#385720	09/30/2014	$162.71
	STAPLS7125213289000001	10/08/2014	$9.82
	OFFICEMAX CT IN#540774	10/08/2014	$650.82
	STAPLS7125213289000002	10/09/2014	$26.83
			$1,338.29
V CLAIRE ALLEN	STAPLS7125177675000001	10/07/2014	$174.96
	SMITH RUBBER STAMP & SEAL	10/07/2014	$248.05
	BFG INDUSTRIES INC	10/13/2014	$257.04
	STAPLS7125560737000002	10/15/2014	$54.76
	STAPLS7125560737000001	10/15/2014	$23.49
			$758.30

Total for JUDICIAL DEPARTMENT: $6,924.07

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HAIGH	ATI	10/16/2014	$113.50
			$113.50
AMANDA MCCOMBS	WWW.KOHLS.COM #0873	10/02/2014	$160.38
	TARGET.COM	10/04/2014	$806.69
	THE TIE BAR	10/02/2014	$125.99
	PAYPAL OAKTRAILSIN	10/06/2014	$2,355.00
	ANDREWS BUSINESS SERVI	10/06/2014	$662.45
	UNIFORMDIFFERENCE.COM	10/08/2014	$24.99
	UNIFORMDIFFERENCE.COM	10/08/2014	$340.94
	CAROLINA PRINT CONSULT	10/09/2014	$119.83
	MUNNERLYN AND COMPANY	10/16/2014	$2,113.78
	UNIFORMDIFFERENCE.COM	10/17/2014	$12.99
	UNIFORMDIFFERENCE.COM	10/17/2014	$54.99
	WM SUPERCENTER #1382	10/17/2014	$82.23
	ARAMARK LANDER UNIVERSITY	10/30/2014	$183.95
			$7,044.21
AMANDA S. MORGAN	AC MOORE STR 58	10/05/2014	$32.62
	MICHAELS STORES 1059	10/06/2014	$23.92
	OFFICE MAX	10/06/2014	$156.83
	HOBBY LOBBY #482	10/07/2014	$48.73
			$262.10
BARBARA ERVIN	AMERICAN MONTESSORI SO	10/29/2014	$1,470.00
			$1,470.00
BEN HAWTHORNE	ROMAC TROPHIES & SIGNS	09/29/2014	$9.01
	ATTAWAY INC	10/03/2014	$212.00
	ATTAWAY INC	10/03/2014	$296.80
	ROMAC TROPHIES & SIGNS	10/02/2014	$4.51
	ATTAWAY INC	10/03/2014	$556.50
	ROMAC TROPHIES & SIGNS	10/08/2014	$4.51
	ATTAWAY INC	10/10/2014	$44.52
	ATTAWAY INC	10/10/2014	$132.50
	ATTAWAY INC	10/10/2014	$67.84
	ATTAWAY INC	10/10/2014	$44.52
	ATTAWAY INC	10/10/2014	$44.52
	ROMAC TROPHIES & SIGNS	10/16/2014	$4.51
	ATTAWAY INC	10/20/2014	$89.04
	ATTAWAY INC	10/20/2014	$326.48
	ATTAWAY INC	10/23/2014	$100.70
	ATTAWAY INC	10/23/2014	$64.66
	ATTAWAY INC	10/23/2014	$94.34
	ATTAWAY INC	10/23/2014	$119.78
	ROMAC TROPHIES & SIGNS	10/24/2014	$9.01
	MAC PAPERS INC	10/24/2014	$848.38
	ATTAWAY INC	10/29/2014	$100.70
			$3,174.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BILL CRENSHAW	LOWES #00518	10/02/2014	$502.49
	LOWES #00518	10/07/2014	$352.93
	KAMO MFG. CO., INC.	10/15/2014	$960.78
			$1,816.20
BOB STONER	STAT CREW SOFTWARE INC	09/30/2014	$300.00
			$300.00
BRITTANY AGA	FORMS AND SUPPLY - AOPD	09/30/2014	$132.12
	ETS ets	10/01/2014	$32.30
	FORMS AND SUPPLY - AOPD	10/27/2014	$74.95
	ETS ets	10/30/2014	$32.30
			$271.67
BUBBA DAVIS	BAKER DISTRIBUTING #540	10/07/2014	$1.17
	LOWES #00518	10/07/2014	$104.94
	CC DICKSON BRANCH 1086	10/07/2014	$142.03
	LOWES #00518	10/07/2014	$453.14
	LOWES #00518	10/07/2014	$136.87
	BAKER DISTRIBUTING #540	10/15/2014	$117.70
	BAKER DISTRIBUTING #540	10/15/2014	$157.86
	LOWES #00518	10/23/2014	$496.45
	BAKER DISTRIBUTING #540	10/27/2014	$600.97
	BAKER DISTRIBUTING #540	10/27/2014	$14.69
	LOWES #00518	10/27/2014	$24.06
			$2,249.88
CATHY MILLER	ART.COM/ALLPOSTERS.COM	10/01/2014	$34.23
			$34.23
CHAD MCKEE	QUARLES SUPPLY CO INC	10/22/2014	$104.49
			$104.49
CHANDLER R DARLING	FOOD LION	10/10/2014	$303.30
	ORIENTAL TRADING CO	10/22/2014	$83.71
	LOWES #00518	10/24/2014	$40.18
	WAL-MART #1382	10/24/2014	$27.79
	KMART 7058	10/24/2014	$19.04
	BIG LOTS STORES - #1096	10/24/2014	$29.68
			$503.70
CHERYL BELL	RIVERS END TRADING CO	09/30/2014	$324.39
	RIVERS END TRADING CO	09/30/2014	$256.56
	CUTTER & BUCK INC	10/06/2014	$218.65
	COLLINS SPORTS MEDICINE	10/07/2014	$183.38
	ABBEVILLE SPORTING GOODS	10/06/2014	$517.88
	ROMAC TROPHIES & SIGNS	10/07/2014	$222.60
	OFFICE MAX	10/09/2014	$52.94
	SIMS CONCRETE OF GREENWOO	10/09/2014	$513.20
	RIVERS END TRADING CO	10/09/2014	$785.97
	STAPLS7125301590000001	10/09/2014	$145.20

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL BELL	ORIENTAL TRADING CO	10/10/2014	$126.01
	FORMS AND SUPPLY - AOPD	10/09/2014	$20.37
	RIVERS END TRADING CO	10/10/2014	$16.23
	ARC 310	10/15/2014	$167.10
	FORMS AND SUPPLY - AOPD	10/09/2014	$24.60
	ALA ALLEGIANT AIR	10/16/2014	$203.00
	NACDA AND AFFILIATES	10/17/2014	$320.00
	NCAA FULFILLMENT	10/17/2014	$172.60
	LOWES #00518	10/17/2014	$35.89
	ALA ALLEGIANT AIR	10/17/2014	$207.00
	ABBEVILLE SPORTING GOODS	10/17/2014	$661.26
	CUTTER & BUCK INC	10/20/2014	$2,094.48
	TAG UP	10/21/2014	$24.25
	MUNNERLYN AND COMPANY	10/23/2014	$1,182.51
	FORMS AND SUPPLY - AOPD	10/22/2014	$12.46
	INTERIOR DESIGN CONCEPTS	10/23/2014	$545.70
	KMART 7058	10/25/2014	$22.64
	OFFICE MAX	10/27/2014	$24.37
	KMART 7058	10/27/2014	$16.00
	GREENWOOD DISCOUNT CENTER	10/27/2014	$1.32
	KMART 7058	10/27/2014	$5.59
	DOLRTREE 577 00005777	10/27/2014	$12.72
	KMART 7058	10/27/2014	$84.00
	OFFICEMAX CT IN#935958	10/29/2014	$60.70
	METRO REPROGRAPHIC SERVIC	10/30/2014	$540.60
			$9,802.17
CINDY DYSART	ARAMARK LANDER UNIVERSITY	10/02/2014	$1,074.60
			$1,074.60
DAVID BRANHAM	GREENWOOD EQUIPMENT	10/30/2014	$28.56
			$28.56
DAVID LOMAX	WESTERN CAROLINA PRODUCTS	09/29/2014	$27.87
	LOWES #00518	10/03/2014	$29.29
	LOWES #00518	10/18/2014	$127.12
	WESTERN CAROLINA PRODUCTS	10/22/2014	$67.43
	LOWES #00518	10/30/2014	$16.39
			$268.10
DEB NYGRO	WM SUPERCENTER #1382	10/01/2014	$133.05
	Amazon.com	10/03/2014	$67.94
	AMAZON MKTPLACE PMTS	10/03/2014	$59.30
	Amazon.com	10/03/2014	$33.97
	Amazon.com	10/06/2014	$119.00
	Amazon.com	10/06/2014	$119.00
	Amazon.com	10/06/2014	$119.00
	Amazon.com	10/06/2014	$119.00
	Amazon.com	10/06/2014	$119.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEB NYGRO	Amazon.com	10/06/2014	$119.00
	OFFICE MAX	10/09/2014	$109.55
	AMAZON MKTPLACE PMTS	10/10/2014	$24.86
	WM SUPERCENTER #1382	10/16/2014	$186.02
	DOLRTREE 577 00005777	10/17/2014	$44.52
	WAL-MART #1382	10/18/2014	$77.18
	SWANK MOTION PICTURES IN	10/28/2014	$941.44
			$2,391.83
DEBORAH SPEARMAN	JO-ANN ETC #2143	10/03/2014	$40.44
	FORMS AND SUPPLY - AOPD	10/21/2014	$283.02
	AFA	10/23/2014	$340.00
			$663.46
DEBRA JOE FRANKS	PAYPAL SCAADAC	10/28/2014	$175.00
			$175.00
DIANE BURKHAMER	PAYPAL CCSC	10/10/2014	$190.00
	FORMS AND SUPPLY - AOPD	10/16/2014	$188.60
			$378.60
DONNA BROWN	BEST WAY SIGN ENGRAVERS	10/15/2014	$474.88
	OAKDALE COMM. - OAK II	10/16/2014	$1,241.00
	SCHOOLDUDE COM	10/23/2014	$2,188.72
	OFFICE MAX	10/27/2014	$80.11
			$3,984.71
DONNA JOHNSON	WAL-MART #1382	10/03/2014	$20.16
			$20.16
DONNY MCKELLAR	QUARLES SUPPLY CO INC	10/29/2014	$45.79
	QUARLES SUPPLY CO INC	10/29/2014	$165.61
			$211.40
DOUG MCABEE	TRACTOR-SUPPLY-CO #0471	10/08/2014	$57.82
	AIRGAS SOUTH	10/08/2014	$216.82
	AIRGAS SOUTH	10/15/2014	$45.58
	DILLON SUPPLY COMPANY	10/17/2014	$61.62
	LOWES #00518	10/21/2014	$21.18
	LOWES #00518	10/23/2014	$62.48
	ALL AMERICAN T-SHIRT CO	10/27/2014	$392.73
	AIRGAS SOUTH	10/27/2014	$133.86
			$992.09
DOUGLAS PEEPLES	LOWES #00518	10/01/2014	$49.34
	LOWES #00518	10/02/2014	$25.42
	QUARLES SUPPLY CO INC	10/22/2014	$740.06
	LOWES #00518	10/22/2014	$25.42
	CRESCENT SUPPLY COMP INC	10/22/2014	$37.63
	QUARLES SUPPLY CO INC	10/27/2014	$635.54
	QUARLES SUPPLY CO INC	10/30/2014	$571.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,084.58
EDDIE SHAW	SOUND SYSTEMS AND MORE	09/29/2014	$12.72
	HARBOR FREIGHT TOOLS 532	09/29/2014	$98.15
	ALL PRO SOUND	10/01/2014	$1,106.00
	LOWES #00518	10/01/2014	$54.44
	LOWES #00518	10/02/2014	$6.01
	HARBOR FREIGHT TOOLS 532	10/08/2014	$21.17
	EMERALD INK & STITCHES	10/08/2014	$357.08
	EMERALD INK & STITCHES	10/15/2014	$302.97
	LOWES #00518	10/17/2014	$102.15
	LOWES #00518	10/16/2014	$91.26
			$2,151.95
ELLYN DEAL	INDEED	10/01/2014	$150.56
	LAURENS COUNTY ADVERTISER	10/02/2014	$108.00
	MCCORMICK MESSENGER	10/02/2014	$25.50
	THE CLINTON CHRONICLE	10/07/2014	$70.95
	JOB POST-SIMPLY HIRED	10/10/2014	$199.00
	SURVEILLANCE RESOURCES &	10/13/2014	$617.50
			$1,171.51
FRANK SELLS	TRI-STATE PUMP & CONTROL	09/29/2014	$519.00
	BROWNS FARM HOME AND GARD	09/30/2014	$260.76
	THE HOLLOWAY CO INC	09/30/2014	$56.40
	ENVIRONMENTAL LANDSCAPING	10/01/2014	$854.08
	SMITH TURF & IRRAGTION	10/07/2014	$46.52
	HARBOR FREIGHT TOOLS 532	10/07/2014	$158.98
	TRIANGLE TVHDW	10/09/2014	$159.00
	GREENWOOD EQUIPMENT	10/15/2014	$209.58
	BHC TRUCKING	10/17/2014	$916.86
	BHC TRUCKING	10/17/2014	$848.00
	GREENWOOD FARM AND FEED	10/18/2014	$159.00
	SQ GREENWOOD BATTE	10/22/2014	$672.50
	AGRI-B PLANTATION	10/21/2014	$1,038.80
			$5,899.48
FRED HARDIN	SETA	10/15/2014	$50.00
			$50.00
GAY S COLEMAN	GREENWOOD DISCOUNT CENTER	09/30/2014	$81.92
	OLLIES BARGAIN OUTLET 138	09/30/2014	$42.91
	WAL-MART #1382	09/30/2014	$36.30
	DOLRTREE 577 00005777	09/30/2014	$5.30
	HOBBY LOBBY #482	09/30/2014	$22.26
	NACADA STATE DR IN 2014	09/30/2014	$10.00
	LITTLE CAESARS 1065 0006	10/02/2014	$83.92
	FORMS AND SUPPLY - AOPD	10/03/2014	$35.67
	OFFICE MAX	10/02/2014	$8.47
	OFFICEMAX CT IN#490525	10/06/2014	$86.14

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GAY S COLEMAN	EMERALD INK & STITCHES	10/06/2014	$883.90
			$1,296.79
GERALD WRIGHT	AIRGAS SOUTH	10/08/2014	$39.47
	MCCALLS SUPPLY #17	10/16/2014	$303.51
			$342.98
GLENN SHAW	ONSET COMPUTER CORPORA	09/29/2014	$148.00
	TECHSTREET	10/20/2014	$95.00
			$243.00
GREGORY ALLEN	EMERALD INK & STITCHES	10/15/2014	$689.00
	GREENWOOD ARMY NAVY LLC	10/15/2014	$209.35
	CART & TRAILER OF EMERALD	10/20/2014	$596.67
	M & M TIRE	10/20/2014	$237.63
	PIEDMONT HEALTH GROUP	10/23/2014	$100.00
			$1,832.65
JACK CLINKSCALES	CRESCENT SUPPLY COMP INC	10/01/2014	$183.72
	CRESCENT SUPPLY COMP INC	10/01/2014	$2,471.92
	LOWES #00518	10/06/2014	$57.18
	QUARLES SUPPLY CO INC	10/06/2014	$201.21
	LAKELANDS HARDWARE	10/07/2014	$13.77
	BATTERIES PLUS 635	10/07/2014	$101.75
	SHEALY ELECT 803-227-0599	10/07/2014	$143.47
	SHEALY ELECT 803-227-0599	10/07/2014	$314.22
	CAROLINA TOOL CO INC	10/08/2014	$12.72
	BATTERIES PLUS 635	10/17/2014	$64.63
	QUARLES SUPPLY CO INC	10/20/2014	$410.28
	QUARLES SUPPLY CO INC	10/27/2014	$212.21
	QUARLES SUPPLY CO INC	10/27/2014	$43.23
	RADIOSHACK COR00196303	10/28/2014	$211.95
	RADIOSHACK COR00196303	10/28/2014	$29.64
	BATTERIES PLUS 635	10/28/2014	$20.09
	LOWES #00518	10/29/2014	$88.79
	QUARLES SUPPLY CO INC	10/29/2014	$59.52
	QUARLES SUPPLY CO INC	10/29/2014	$519.36
			$5,159.66
JAMES LAMAN	GAYLORD BROS INC	10/01/2014	$151.60
	GAYLORD BROS INC	10/08/2014	$169.00
	GAYLORD BROS INC	10/18/2014	$33.80
	OFFICEMAX CT IN#838430	10/23/2014	$135.79
	GAYLORD BROS INC	10/25/2014	$151.60
	OFFICEMAX CT IN#926370	10/29/2014	$29.57
			$671.36
JAMIE ANDERSON	TFS FISHERSCI ECOM ATL	09/30/2014	$117.90
	TFS FISHERSCI ECOM ATL	09/30/2014	$496.85
	AIRGAS SOUTH	10/03/2014	$60.01

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	EDVOTEK	10/03/2014	$59.95
	TFS FISHERSCI ECOM ATL	10/09/2014	$331.04
	LIFETECH 26966795	10/10/2014	$135.73
	TFS FISHERSCI ECOM ATL	10/11/2014	$32.45
	VWR INTERNATIONAL INC	10/11/2014	$223.60
	VWR INTERNATIONAL INC	10/11/2014	$85.33
	SIGMA ALDRICH US	10/10/2014	$70.96
	AIRGAS SOUTH	10/15/2014	$108.69
	ARAMARK LANDER UNIVERSITY	10/16/2014	$109.62
	VWR INTERNATIONAL INC	10/18/2014	$133.28
	PURINA MILLS LLC MAZURI	10/20/2014	$98.41
	VWR INTERNATIONAL INC	10/22/2014	$49.19
	SCANTRON CORPORATION	10/21/2014	$319.68
	VWR INTERNATIONAL INC	10/23/2014	$74.74
	QIAGEN INC	10/28/2014	$380.91
	BIO COMPANY INC	10/28/2014	$294.29
	VWR INTERNATIONAL INC	10/29/2014	$91.38
	VWR INTERNATIONAL INC	10/29/2014	$54.96
	SIGMA ALDRICH US	10/28/2014	$40.95
	TFS FISHERSCI ECOM ATL	10/30/2014	$279.11
			$3,649.03
JAMIE DORN	ENCORE TECHNOLOGY GROUP	10/16/2014	$446.12
	CDW GOVERNMENT	10/29/2014	$247.80
			$693.92
JAN CHAMPION	OFFICEMAX CT IN#598057	10/09/2014	$33.43
	SCANTRON CORPORATION	10/21/2014	$73.53
			$106.96
JEANNIE MCCALLUM	BEST BUY 00002725	10/04/2014	$137.79
	WM SUPERCENTER #1382	10/16/2014	$12.05
			$149.84
JEFF CONSTANT	SHIP IT CENTER	10/11/2014	$49.08
	SHIP IT CENTER	10/30/2014	$86.89
			$135.97
JEFF MAY	FROMUTH TENNIS	09/29/2014	$180.49
	HENRY SCHEIN	09/30/2014	$1,176.60
	FROMUTH TENNIS	09/29/2014	$78.98
	ABBEVILLE SPORTING GOODS	10/01/2014	$756.28
	FROMUTH TENNIS	10/02/2014	$186.37
	FROMUTH TENNIS	10/03/2014	$240.91
	FROMUTH TENNIS	10/03/2014	$93.25
	FROMUTH TENNIS	10/02/2014	$86.75
	TENNIS WAREHOUSE	10/07/2014	$37.99
	EASTBAY	10/08/2014	$240.95
	ROMAC TROPHIES & SIGNS	10/07/2014	$174.90
	TENNIS WAREHOUSE	10/07/2014	$92.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	WM SUPERCENTER #1382	10/17/2014	$198.43
	FROMUTH TENNIS	10/17/2014	$193.47
	FROMUTH TENNIS	10/17/2014	$98.50
	TEAM CONNECTIONS INC	10/22/2014	$210.00
	FROMUTH TENNIS	10/27/2014	$266.50
	US SPECIALTY COATINGS	10/28/2014	$247.70
	FROMUTH TENNIS	10/27/2014	$72.00
	FROMUTH TENNIS	10/28/2014	$265.80
			$4,897.87
JENNIFER M MATHIS	TAYLOR SPORTS LLC	10/20/2014	$1,244.44
			$1,244.44
JENNIFER SANSFACON	LOWES #00518	10/02/2014	$103.33
	UPTOWN SHOPPERS MARKET	10/04/2014	$21.20
	HOBBY LOBBY #482	10/08/2014	$55.66
	HANCOCK FABRICS 1678	10/08/2014	$30.43
	PAYPAL SOUTHCAROLI	10/14/2014	$52.50
	PAYPAL KNIFEKINGDO	10/19/2014	$14.89
	PAYPAL DAUNTLESSRA	10/19/2014	$13.90
	PAYPAL LOVE2SHOPAN	10/19/2014	$17.97
	PAYPAL ANYTIMECOST	10/19/2014	$11.97
	SOUTHEASTERN THEATRE CONF	10/17/2014	$70.00
	AMAZON MKTPLACE PMTS	10/21/2014	$23.97
	LOWES #00518	10/21/2014	$65.95
	HOBBY LOBBY #482	10/22/2014	$31.72
	HANCOCK FABRICS 1678	10/23/2014	$7.41
	HOBBY LOBBY #482	10/25/2014	$8.46
	WAL-MART #1382	10/25/2014	$43.83
	PAYPAL HIST EMPOR	10/27/2014	$58.75
	HABITAT FOR HUMANITY OF A	10/28/2014	$8.00
	GOODWILL INDUSTRIES #07	10/28/2014	$14.74
	KMART 7058	10/29/2014	$46.65
			$701.33
JIM RUNYANS	DILLS LOCKSMITH	10/09/2014	$200.00
			$200.00
JIM SLAGLE	SIGNWAREHOUSE.COM	10/01/2014	$328.80
	PAYPAL ROCKDESIGN	10/22/2014	$6.00
	SIGNWAREHOUSE.COM	10/25/2014	$148.62
			$483.42
JIMMY HOLLINGSWORTH	LOWES #00518	10/10/2014	$2.80
	SNEADS CARPET ONE	10/10/2014	$381.60
	SP EWIRELESSGEAR	10/15/2014	$118.64
			$503.04
JOSHUA B MEDLIN	CAROLINA TOOL CO INC	10/15/2014	$57.18
	B AND F	10/15/2014	$65.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$122.53
JOYCE SHELTON	DELTA AIR 0062371737053	10/08/2014	$489.70
	CDW GOVERNMENT	10/08/2014	$265.24
	DELTA AIR 0062371737054	10/08/2014	$489.70
	PAYPAL LWMS	10/08/2014	$250.00
	PAYPAL GEORGIAPOLI	10/15/2014	$90.00
	ARAMARK LANDER UNIVERSITY	10/28/2014	$558.58
	ARAMARK LANDER UNIVERSITY	10/28/2014	$321.00
	OFFICE MAX	10/28/2014	$140.24
	ACORN SALES COMPAN	10/29/2014	$24.62
			$2,629.08
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	10/01/2014	$153.80
	FORMS AND SUPPLY - AOPD	10/01/2014	$21.85
	L&L CONTAINER	10/30/2014	$97.20
			$272.85
JUSTIN BURGER	BestBuyCom675260001229	10/09/2014	$58.29
			$58.29
KAREN HAMMOND	BARNES&NOBLE MRKTPLACE	10/06/2014	$6.34
	The Floral Case	10/06/2014	$41.34
	J W PEPPER	10/10/2014	$200.00
	BARNES&NOBLE MRKTPLACE	10/16/2014	$6.34
	THE NEW YORK REVIEW	10/16/2014	$74.95
	HUNT'S PHOTO & VIDEO-W	10/17/2014	$1,383.88
	ARAMARK LANDER UNIVERSITY	10/29/2014	$102.23
	ALPHA CHI	10/29/2014	$28.00
			$1,843.08
KAREN W MINTER	APL APPLE ONLINE STORE	10/01/2014	$51.94
	SHI CORP	10/22/2014	$732.77
	4IMPRINT	10/23/2014	$789.83
			$1,574.54
KATHY GOLDSMITH	THE INDEX JOURNAL - CREDI	10/01/2014	$1,094.56
	WALMART.COM	10/08/2014	$992.46
	CLEAR CHANNEL SAN ANTONI	10/10/2014	$2,000.00
	SUNNY 103 5 WZSN FM	10/20/2014	$400.00
	LAW PUBLICATION	10/20/2014	$599.00
	SUMMIT MEDIA GREENVILLE	10/21/2014	$2,000.00
	ENTERCOM GREENVILLE LLC	10/22/2014	$1,500.00
			$8,586.02
KATHY WILLIS	FRESHWATER EFILTER	09/30/2014	$138.15
	SOLAROGEN	10/02/2014	$645.76
	IN RHEMA TELECOM	10/02/2014	$872.02
	ROTO ROOTER	10/03/2014	$275.00
	BALLENTINE EQUIPMENT CO.	10/01/2014	$2,437.77
	AMERICAN TERMAPEST	10/09/2014	$180.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	HOFFMAN & HOFFMAN	10/10/2014	$1,490.36
	DIVERSIFIED ELECTRONICS	10/13/2014	$365.17
	BLAINE WINDOW HARDWARE	10/14/2014	$16.15
	ROMAC TROPHIES & SIGNS	10/16/2014	$53.00
	PCI PATTERSON MEDICAL	10/21/2014	$101.51
	HERITAGE FOOD SERVICE GRO	10/20/2014	$58.05
	AMAZON MKTPLACE PMTS	10/22/2014	$528.77
	B A HOFT OF CHARLOTTE INC	10/21/2014	$1,655.29
	NIXON POWER SERVICES	10/22/2014	$2,465.34
	SQ BORDER MAGIC	10/22/2014	$746.75
	B A HOFT OF CHARLOTTE INC	10/22/2014	$212.00
	AIR FILTER SERVICE CO	10/24/2014	$498.15
	HOFFMAN & HOFFMAN	10/23/2014	$928.56
	FERGUSONS PRODUCE	10/23/2014	$1,124.00
	TIME CLOCKS	10/23/2014	$32.50
	JES EQUIPMENT SERVICES	10/23/2014	$415.49
	AIRGAS NATIONAL CARBONATI	10/24/2014	$488.77
	ELECTRIC MOTOR SERVICE	10/28/2014	$1,883.10
	HIGDONS PORTABLE TOILETS	10/27/2014	$302.35
	KIC INC	10/28/2014	$483.36
	THE CHICAGO FAUCET SHOPPE	10/29/2014	$72.77
	FORMS AND SUPPLY - AOPD	10/28/2014	$337.08
	KIC INC	10/28/2014	$50.77
	AMERICANLOCKSETS.COM	10/29/2014	$527.70
	GEORGIA FOUNTAIN	10/28/2014	$1,689.19
	FERGUSON ENT #27	10/30/2014	$349.80
			$21,424.68
KEALIN WILSON	ADVANCE AUTO PARTS #5810	09/29/2014	$201.01
	GREENWOOD EQUIPMENT	10/01/2014	$84.80
	M & M TIRE	10/01/2014	$28.00
	GREENWOOD FARM AND FEED	10/09/2014	$58.18
	LOWES #00518	10/22/2014	$10.26
	QUARLES SUPPLY CO INC	10/28/2014	$981.98
	QUARLES SUPPLY CO INC	10/28/2014	$245.50
			$1,609.73
KELLY HUGHES	DMI DELL HIGHER EDUC	10/02/2014	$210.45
	DMI DELL HIGHER EDUC	10/07/2014	$210.45
	MANAGEDPRINT	10/06/2014	$661.26
	DMI DELL HIGHER EDUC	10/09/2014	$1,519.96
	DMI DELL HIGHER EDUC	10/13/2014	$1,519.92
	GOVCNCTN	10/22/2014	$179.14
	GOVCNCTN	10/23/2014	$228.96
	GOVCNCTN	10/23/2014	$277.72
	DMI DELL HIGHER EDUC	10/31/2014	$1,047.33
			$5,855.19

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Cardholder	Vendor Name	Purchase Date	Amount
KEN TOOLE	LOWES #00518	09/30/2014	$136.71
	MCCALLS SUPPLY #17	10/02/2014	$135.92
	MCCALLS SUPPLY #17	10/02/2014	$543.75
	MCCALLS SUPPLY #17	10/08/2014	$135.92
	HOFFMAN & HOFFMAN INC	10/08/2014	$2,491.32
			$3,443.62
KENT ATKINS	ACTION SPORTS - GR	09/29/2014	$117.77
	HENRY SCHEIN	10/03/2014	$1,067.22
	HENRY SCHEIN	10/06/2014	$25.92
			$1,210.91
KENT OUZTS	LOWES #00518	09/30/2014	$29.55
	LOWES #00518	10/01/2014	$210.46
	LOWES #00518	10/01/2014	$32.75
	SQ METAL FABRICATORS OF	10/06/2014	$885.00
	LOWES #00518	10/09/2014	$13.78
	BUCK STOVE & POOL INC	10/09/2014	$253.87
	QUARLES SUPPLY CO INC	10/15/2014	$10.26
	EMERALD WELDING	10/15/2014	$30.00
	QUARLES SUPPLY CO INC	10/16/2014	$11.30
	LOWES #00518	10/20/2014	$5.01
	LOWES #00518	10/21/2014	$6.61
	LOWES #00518	10/23/2014	$20.10
	QUARLES SUPPLY CO INC	10/28/2014	$78.86
			$1,587.55
KIM SCHOOLFIELD	GTM SPORTSWEAR	09/30/2014	$338.00
	DANCEWEAR SOLUTIONS	10/01/2014	$283.30
	WWW.THESPORTSAUTHORTY.COM	10/01/2014	$206.06
	TEAMCHEER-GIRLSGOTGAME	10/01/2014	$83.86
	ORIENTAL TRADING CO	10/02/2014	$151.23
	HANCOCK FABRICS 1678	10/02/2014	$27.90
	TEAMCHEER-GIRLSGOTGAME	10/06/2014	$1,408.82
	GTM SPORTSWEAR	10/08/2014	$495.00
	OLLIES BARGAIN OUTLET 138	10/12/2014	$352.96
	INGLES MARKETS #44	10/17/2014	$50.40
	LOWES #00518	10/21/2014	$248.72
	TM MISS SOUTH CAROLIN	10/22/2014	$468.65
	LOWES #00518	10/23/2014	$92.59
	LOWES #00518	10/23/2014	$72.36
	HANCOCK FABRICS 1678	10/23/2014	$50.32
	OMNI CHEER	10/30/2014	$214.80
			$4,544.97
KIM SHANNON	ARC SERVICES/TRAINING	10/25/2014	$486.00
			$486.00
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	10/02/2014	$233.55
	ARAMARK LANDER UNIVERSITY	10/02/2014	$107.46

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY CHITWOOD	ARAMARK LANDER UNIVERSITY	10/02/2014	$107.46
	ARAMARK LANDER UNIVERSITY	10/02/2014	$942.84
	ARAMARK LANDER UNIVERSITY	10/02/2014	$1,489.81
	GREENWOOD CHAMBER OF C	10/20/2014	$15.00
	AT&T 6071250000001	10/22/2014	$12.87
	ARAMARK LANDER UNIVERSITY	10/29/2014	$78.55
	ARAMARK LANDER UNIVERSITY	10/29/2014	$245.43
	ARAMARK LANDER UNIVERSITY	10/29/2014	$403.81
			$3,636.78
LAURA RIDDLE	Amazon.com	09/30/2014	$147.07
	AMAZON MKTPLACE PMTS	10/02/2014	$16.11
	NEWMUSICALTHEATRE.COM	10/07/2014	$19.98
	SENSENEY MUSIC INC	10/09/2014	$466.66
	AMAZON MKTPLACE PMTS	10/11/2014	$15.79
	Amazon.com	10/10/2014	$49.59
	STAPLS7125439207000001	10/11/2014	$71.42
	B & H PHOTO-VIDEO.COM	10/20/2014	$2,196.00
	B & H PHOTO-VIDEO.COM	10/20/2014	$536.00
	STAPLS7125439207000001	10/11/2014	$78.43
	ADOBE SYSTEMS, INC.	10/24/2014	$14.99
	CAN CANONUSA FSCCVI	10/28/2014	$313.78
	ARAMARK LANDER UNIVERSITY	10/29/2014	$381.24
			$4,307.06
LILLIAN CRATON	AMZ confecti2125358687	10/03/2014	$1,462.00
			$1,462.00
LINDSAY PHIPPS	USAIRWAYS 0377552655725	10/24/2014	$263.20
			$263.20
LISA BRODHACKER	THE UPS STORE 1775	10/03/2014	$56.14
	TFS FISHER SCI RAR	10/22/2014	$108.27
	TFS FISHER SCI RAR	10/22/2014	$35.11
			$199.52
LISA WIECKI	AMAZON MKTPLACE PMTS	10/22/2014	$9.02
	AMAZON MKTPLACE PMTS	10/21/2014	$83.07
	AMAZON MKTPLACE PMTS	10/23/2014	$30.99
	AMAZON MKTPLACE PMTS	10/25/2014	$6.35
	Amazon.com	10/24/2014	$28.54
	AMAZON MKTPLACE PMTS	10/29/2014	$18.71
			$176.68
LOIS AMICK	ALL PRO SOUND	10/01/2014	$7,545.00
	PROSOURCE #5	10/02/2014	$3,366.66
	IN MAGNETS,SHIRTS,SIGNS.	10/10/2014	$2,587.41
	COLLEGEBOARD SEARCH	10/24/2014	$2,917.08
	COLLEGEBOARD SEARCH	10/24/2014	$1,999.85
			$18,416.00

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Cardholder	Vendor Name	Purchase Date	Amount
LONDON G THOMAS	EVENTBRITE	09/30/2014	$190.00
			$190.00
M SCOTT PILGRIM	AMAZON MKTPLACE PMTS	10/22/2014	$83.49
			$83.49
MARIA S SCOTT	FONTS COM	10/16/2014	$19.00
			$19.00
MARION RAY CARNELL	REYNOLDS SERVICE CENTER	10/02/2014	$943.26
	OREILLY AUTO 00014746	10/07/2014	$101.59
	QUALITY CHRYSLER OF GREEN	10/07/2014	$6.63
	MR LUBE	10/09/2014	$25.98
	IN WILBANKS COLLISION &	10/10/2014	$2,453.79
	REYNOLDS SERVICE CENTER	10/13/2014	$276.61
	GEORGE BALLENTINE FORD	10/14/2014	$47.60
	OREILLY AUTO 00014746	10/15/2014	$118.59
	REYNOLDS SERVICE CENTER	10/15/2014	$401.95
	REYNOLDS SERVICE CENTER	10/15/2014	$72.72
	M & M TIRE	10/17/2014	$892.45
	M & M TIRE	10/28/2014	$431.06
	REYNOLDS SERVICE CENTER	10/28/2014	$1,540.99
			$7,313.22
MARTINE C FEZLER	CEC	09/30/2014	$468.00
	ISTOCK INTERNATIONAL	10/02/2014	$36.00
	ETS PRAXIS Registratio	10/02/2014	$125.00
	WINTHROP UNIVERSITY	10/08/2014	$85.00
	OFFICE MAX	10/17/2014	$44.48
	ETS PRAXIS Registratio	10/21/2014	$135.00
	AMAZON MKTPLACE PMTS	10/31/2014	$14.98
	Amazon.com	10/31/2014	$100.29
	AMAZON MKTPLACE PMTS	10/30/2014	$7.93
			$1,016.68
MARY W MCDANIEL	EMEDIA GROUP INC	10/06/2014	$2,268.14
	PROFESSIONAL PRINT	10/28/2014	$1,086.50
			$3,354.64
MATTHEW GILSTRAP	BSN SPORT SUPPLY GROUP	10/06/2014	$442.96
	BSN SPORT SUPPLY GROUP	10/06/2014	$189.84
	IN MAGNETS,SHIRTS,SIGNS.	10/15/2014	$873.16
	MOORE MEDICAL LLC	10/22/2014	$145.30
	ROGUE FITNESS	10/24/2014	$2,486.31
			$4,137.57
MEGAN PRICE	OFFICE MAX	09/30/2014	$31.79
	WUFOO.COM/CHARGE	10/03/2014	$29.95
	SUNNY 103 5 WZSN FM	10/27/2014	$500.00
			$561.74
MELISSA THOMPSON	TDI THEATRE DIRECT NY	10/02/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	SHUBERT THEATER	10/03/2014	$893.00
	TDI THEATRE DIRECT NY	10/06/2014	$847.50
	WWW.APPS4RENT.COM	10/16/2014	$59.95
	ARAMARK LANDER UNIVERSITY	10/16/2014	$166.06
	ARAMARK LANDER UNIVERSITY	10/16/2014	$240.09
	ARAMARK LANDER UNIVERSITY	10/16/2014	$69.03
	ARAMARK LANDER UNIVERSITY	10/16/2014	$86.40
			$2,462.03
MICHAEL BABB	LOWES #00518	10/20/2014	$40.96
	DILLON SUPPLY COMPANY	10/21/2014	$70.55
	SQ METAL FABRICATORS OF	10/24/2014	$385.00
	CC DICKSON BRANCH 1086	10/29/2014	$144.26
	QUARLES SUPPLY CO INC	10/29/2014	$15.68
	BAKER DISTRIBUTING #540	10/30/2014	$12.59
			$669.04
MICHAEL BLACKWELL-PSYCHOLOGY	SURVEYMONKEY.COM	10/01/2014	$300.00
	QSR INTERNATIONAL AMERIC	10/11/2014	$540.00
	SC PSY ASSOCIATION	10/22/2014	$174.00
	SCANTRON CORPORATION	10/28/2014	$98.57
	INSTANT IMPRINTS #0229	10/30/2014	$204.05
			$1,316.62
MICHAEL BROWN	SHERWIN WILLIAMS #2557	10/06/2014	$56.70
	WHALEYS TIRES AND SERVICE	10/10/2014	$20.00
	SHERWIN WILLIAMS #2557	10/24/2014	$40.06
	SHERWIN WILLIAMS #2557	10/28/2014	$14.23
	SHERWIN WILLIAMS #2557	10/29/2014	$7.11
			$138.10
MIKE HENDERSON	DMI DELL HIGHER EDUC	10/27/2014	$750.86
			$750.86
MONICA STEVENS	PAYPAL JEK620 EBAY	10/03/2014	$11.98
	PAYPAL BYTWN 'RZ	10/03/2014	$39.33
	PAYPAL WIREPULSELL	10/03/2014	$23.16
	PAYPAL MYBOOKDRIVE	10/03/2014	$28.99
	PAYPAL RAKUTENCOMS	10/03/2014	$257.80
	PAYPAL HEYTRICIAC	10/03/2014	$52.90
	PAYPAL CAERUSCOMME	10/03/2014	$32.07
	PAYPAL JJEAN66	10/03/2014	$8.63
	PAYPAL BOOKS2ANYWH	10/03/2014	$37.11
	PAYPAL THRPEANUT	10/03/2014	$61.70
	FORMS AND SUPPLY - AOPD	10/10/2014	$494.78
	SKYPE COMMUNICATIO	10/11/2014	$9.99
	STAPLS7125999054000001	10/23/2014	$72.69
	DOLRTREE 577 00005777	10/24/2014	$5.30
			$1,136.43

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	ANCHOR AUDIO STORE	10/15/2014	$2,169.00
	WAL-MART #1382	10/16/2014	$33.55
	TAYLOR SPORTS LLC	10/16/2014	$298.92
	TAYLOR SPORTS LLC	10/16/2014	$1,281.01
	OFFICE MAX	10/16/2014	$158.93
	WALMART.COM 8009666546	10/30/2014	$279.20
			$4,220.61
PAUL CRUTCHER	APL ITUNES.COM/BILL	09/30/2014	$19.12
	WIX18009495171	09/29/2014	$14.95
	APL ITUNES.COM/BILL	10/02/2014	$10.41
	WIX.COM 800-600-0949	10/01/2014	$149.00
	PUBLIX #1464	10/03/2014	$58.56
	APL ITUNES.COM/BILL	10/03/2014	$10.41
	APL ITUNES.COM/BILL	10/06/2014	$5.55
	PAYPAL COLLEGEBROA	10/08/2014	$430.00
	APL ITUNES.COM/BILL	10/09/2014	$10.80
	APL ITUNES.COM/BILL	10/08/2014	$10.32
	APL ITUNES.COM/BILL	10/10/2014	$10.41
	AMAZON MKTPLACE PMTS	10/13/2014	$81.60
	APL ITUNES.COM/BILL	10/13/2014	$6.15
	Spotify USA	10/14/2014	$10.59
	APL ITUNES.COM/BILL	10/16/2014	$11.01
	LAMINEX, INC.	10/17/2014	$286.20
	APL ITUNES.COM/BILL	10/17/2014	$11.01
	APL ITUNES.COM/BILL	10/17/2014	$11.01
	APL ITUNES.COM/BILL	10/17/2014	$10.02
	APL ITUNES.COM/BILL	10/18/2014	$10.02
	APL ITUNES.COM/BILL	10/21/2014	$10.02
	APL ITUNES.COM/BILL	10/24/2014	$6.45
	APL ITUNES.COM/BILL	10/29/2014	$4.86
	APL ITUNES.COM/BILL	10/30/2014	$10.41
	APL ITUNES.COM/BILL	10/30/2014	$11.01
			$1,209.89
RACHEL GRIGGS	DOLRTREE 577 00005777	10/08/2014	$12.72
	ENVIROSAFETY PRODUCTS	10/17/2014	$164.29
	WALMART.COM 8009666546	10/17/2014	$84.25
	PUBLIX #1464	10/22/2014	$16.41
	IN MAGNETS,SHIRTS,SIGNS.	10/23/2014	$712.00
	WM SUPERCENTER #1130	10/23/2014	$71.41
	UNITED RENTALS #018431	10/23/2014	$156.44
	WM SUPERCENTER #1382	10/27/2014	$51.01
	LOWES #00518	10/27/2014	$5.60
	DOLRTREE 577 00005777	10/27/2014	$26.50
	ROMAC TROPHIES & SIGNS	10/27/2014	$9.54
			$1,310.17

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAY PRICE	SHERWIN WILLIAMS #2557	10/01/2014	$56.70
	SHERWIN WILLIAMS #2557	09/30/2014	$11.76
	SHERWIN WILLIAMS #2557	09/30/2014	$50.62
	LAKELANDS HARDWARE	10/02/2014	$39.70
	SHERWIN WILLIAMS #2557	10/03/2014	$66.48
	SHERWIN WILLIAMS #2557	10/06/2014	$24.35
	SHERWIN WILLIAMS #2557	10/06/2014	$56.70
	SHERWIN WILLIAMS #2557	10/06/2014	$17.92
	SHERWIN WILLIAMS #2557	10/07/2014	$16.63
	SHERWIN WILLIAMS #2557	10/07/2014	$103.16
	SHERWIN WILLIAMS #2557	10/08/2014	$33.24
	SHERWIN WILLIAMS #2557	10/08/2014	$39.58
	SHERWIN WILLIAMS #2557	10/08/2014	$25.79
	SHERWIN WILLIAMS #2557	10/09/2014	$40.27
	SHERWIN WILLIAMS #2557	10/09/2014	$79.63
	SHERWIN WILLIAMS #2557	10/09/2014	$16.63
	SHERWIN WILLIAMS #2557	10/15/2014	$146.12
	SHERWIN WILLIAMS #2557	10/15/2014	$64.88
	PEAK PAINTS & DECO	10/16/2014	$97.33
	SHERWIN WILLIAMS #2557	10/22/2014	$39.81
	LOWES #00518	10/22/2014	$34.59
	SHERWIN WILLIAMS #2557	10/22/2014	$56.70
	SHERWIN WILLIAMS #2557	10/29/2014	$321.82
			$1,440.41
REED GALLO	J W PEPPER	10/10/2014	$154.99
			$154.99
RICK LINDLEY	Amazon.com	09/30/2014	$39.99
	FORMS AND SUPPLY - AOPD	10/03/2014	$11.02
	FORMS AND SUPPLY - AOPD	10/06/2014	$360.70
	NORTHLAND CABLE TV	10/24/2014	$85.14
	DNH GODADDY.COM	10/24/2014	$419.94
			$916.79
ROBBIE MARTIN	LOWES #00518	10/07/2014	$53.87
	CART & TRAILER OF EMERALD	10/07/2014	$116.55
	BROWNS FARM HOME AND GARD	10/08/2014	$787.58
	GREENWOOD FARM AND FEED	10/07/2014	$281.31
	LOWES #00518	10/20/2014	$72.51
	GREENWOOD FARM AND FEED	10/27/2014	$67.82
			$1,379.64
ROBERT GARDINER	J W PEPPER	10/10/2014	$209.99
	EJAZZLINES	10/09/2014	$344.55
	WAL-MART #4440	10/16/2014	$119.65
	GCI WOODWIND	10/30/2014	$347.50
			$1,021.69
ROBIN MOORE	MCCASLANS BOOKSTORE	10/23/2014	$78.96

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN MOORE	MCCASLANS BOOKSTORE	10/29/2014	$25.39
			$104.35
RODNEY BOYTER	QUARLES SUPPLY CO INC	10/02/2014	$29.00
	ADVANCE AUTO PARTS #5810	10/03/2014	$34.95
	CAROLINA EASY RIDE	10/06/2014	$2,175.00
	PIEDMONT HEALTH GROUP	10/16/2014	$110.00
	HWY 10 CAFE	10/16/2014	$1,030.00
	LOWES #00518	10/21/2014	$80.24
	LOWES #00518	10/21/2014	$80.43
	MSC	10/22/2014	$319.79
	MSC	10/24/2014	$35.87
			$3,895.28
RUSSELL RILEY	QUARLES SUPPLY CO INC	10/01/2014	$26.46
	LOWES #00518	10/03/2014	$168.54
	LOWES #00518	10/03/2014	$22.15
	LOWES #00518	10/03/2014	$33.60
	LOWES #00518	10/08/2014	$78.89
	LOWES #00518	10/08/2014	$9.48
	LOWES #00518	10/09/2014	$203.63
	LOWES #00518	10/09/2014	$119.83
	LOWES #00518	10/10/2014	$50.27
	LOWES #00518	10/10/2014	$179.27
	LOWES #00518	10/14/2014	$30.19
	LOWES #00518	10/14/2014	$5.68
	LOWES #00518	10/14/2014	$792.90
	SNEADS CARPET ONE	10/15/2014	$78.39
	SNEADS CARPET ONE	10/15/2014	$190.48
	LOWES #00518	10/16/2014	$25.77
	LOWES #00518	10/20/2014	$68.88
	LOWES #00518	10/22/2014	$43.53
	LOWES #00518	10/22/2014	$44.37
	LOWES #00518	10/22/2014	$35.06
	LOWES #00518	10/23/2014	$95.63
	LOWES #00518	10/23/2014	$33.49
	LOWES #00518	10/29/2014	$159.71
	LOWES #00518	10/30/2014	$144.82
			$2,641.02
SADIE ERWIN	OFFICE MAX	09/30/2014	$54.35
			$54.35
SANDRA GARRON	CREEK RUN VETERINARY C	09/30/2014	$1,394.00
	ONE STOP OF CORONA	10/01/2014	$14.39
	DOLLAR-GENERAL #4500	10/02/2014	$36.04
	ROGERS FEED AND SUPPLY	10/06/2014	$731.90
	LAKELANDS HARDWARE	10/07/2014	$13.67
	STATELINETACK.COM	10/07/2014	$55.06

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA GARRON	FOOD LION #1431	10/08/2014	$18.22
	HOBBY LOBBY #482	10/07/2014	$76.21
	TRACTOR-SUPPLY-CO #0471	10/16/2014	$34.56
	DOLLAR-GENERAL #3784	10/16/2014	$55.78
	TERMINIX SERVICE INC	10/16/2014	$182.00
	HD PAYNE & CO	10/16/2014	$635.53
	OFFICE MAX	10/16/2014	$35.26
	GREENWOOD EQUIPMENT	10/17/2014	$188.79
	ROGERS FEED AND SUPPLY	10/20/2014	$949.56
	STATELINETACK.COM	10/21/2014	$81.42
	JEFFERS PET SUPPLY	10/21/2014	$65.67
	LOWES #00518	10/23/2014	$94.85
	SNEADS CARPET ONE	10/23/2014	$159.00
	SNEADS CARPET ONE	10/23/2014	$221.81
	KNOWLTON'S WELDING SHOP	10/23/2014	$47.88
	KNOWLTON'S WELDING SHOP	10/27/2014	$95.76
	STATELINETACK.COM	10/27/2014	$19.39
	ALL STAR SPORTS	10/28/2014	$128.75
			$5,335.50
SANDRA S SINGLETARY	DBC BLICK ART MATERIAL	10/04/2014	$21.94
	DBC BLICK ART MATERIAL	10/30/2014	$46.53
	MICHAELS STORES 1059	10/30/2014	$18.63
			$87.10
SHANNON HILL	WINGARDS PHARMACY	09/29/2014	$538.28
	KAPLAN-MEDICAL HUB	10/01/2014	$805.00
			$1,343.28
SHERRY B SMITH	ASCAP LICENSE FEE	10/22/2014	$1,079.20
			$1,079.20
STAN LIGON	THE RENTAL CENTER	10/01/2014	$76.32
	MR LUBE	10/02/2014	$21.88
	LOWES #00518	10/09/2014	$78.02
	SNEADS CARPET ONE	10/21/2014	$104.68
	LOWES #00518	10/22/2014	$52.67
	LOWES #00518	10/22/2014	$6.35
	LOWES #00518	10/29/2014	$15.56
	LOWES #00518	10/29/2014	$134.87
			$490.35
SUSAN MCINTYRE	THE CHRONICLE	09/30/2014	$76.00
			$76.00
SUSAN WOOD	OFFICE MAX	10/10/2014	$44.80
	OFFICEMAX CT IN#652137	10/15/2014	$114.23
	STAPLS7126229331000001	10/28/2014	$286.09
	STAPLS7126229331000002	10/28/2014	$22.03
			$467.15

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY B. MONTS	OFFICE MAX	10/03/2014	$157.54
			$157.54
TD MAZE	WAL-MART #1382	10/08/2014	$19.84
	TRACTOR-SUPPLY-CO #0471	10/09/2014	$264.99
	WWW.DOXIDEROL.COM	10/11/2014	$42.10
	VCI VITACOST.COM	10/10/2014	$34.88
	FOOD LION #1431	10/15/2014	$6.30
	LOWES #00518	10/16/2014	$106.71
	MICHAELS STORES 1059	10/21/2014	$8.46
	SCHOOL TOOLS	10/21/2014	$15.87
	WAL-MART #1382	10/29/2014	$11.19
	WAL-MART #1382	10/30/2014	$21.16
			$531.50
TERRY POWELL	LOWES #00518	10/10/2014	$47.57
	LOWES #00518	10/24/2014	$67.56
	LOWES #00518	10/28/2014	$90.10
	LOWES #00518	10/30/2014	$49.06
	MERL'S INC	10/30/2014	$90.42
			$344.71
TERRY URBAN	QUARLES SUPPLY CO INC	10/15/2014	$159.02
	QUARLES SUPPLY CO INC	10/15/2014	$93.17
	QUARLES SUPPLY CO INC	10/15/2014	$614.90
	CRESCENT SUPPLY COMP INC	10/15/2014	$801.36
	CRESCENT SUPPLY COMP INC	10/15/2014	$554.38
	CRESCENT SUPPLY COMP INC	10/16/2014	$127.20
	CRESCENT SUPPLY COMP INC	10/16/2014	$38.16
	CRESCENT SUPPLY COMP INC	10/22/2014	$86.92
	RADIOSHACK COR00196303	10/28/2014	$105.99
			$2,581.10
TORRY FULLER	PAYPAL SQUEEGEECLE	09/30/2014	$200.00
	WESTERN CAROLINA PRODUCTS	09/29/2014	$594.34
	CONSOLIDATED PLASTICS CO	10/01/2014	$1,854.80
	LOWES #00518	10/01/2014	$150.44
	WM SUPERCENTER #1382	10/01/2014	$81.05
	UNITED CHEMICAL & SUPP	10/02/2014	$359.49
	JANPAK 27 CREDIT	10/02/2014	$1,232.15
	WAL-MART #1382	10/06/2014	$25.12
	CONSOLIDATED PLASTICS CO	10/15/2014	$257.55
	WW GRAINGER	10/15/2014	$1,413.53
	SOUTHEASTERN PAPER GROUP	10/17/2014	$1,202.26
	JANPAK 25 GREENVILLE	10/20/2014	$1,169.79
	WAL-MART #1382	10/22/2014	$87.69
	WM SUPERCENTER #1382	10/25/2014	$30.61
	TMS SNEAD PAPER COMPAN	10/29/2014	$1,468.83
			$10,127.65

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TYLER MCCUTCHEON	ADVANCE AUTO PARTS #5810	09/29/2014	$50.86
	LOWES #00518	09/30/2014	$23.89
	LOWES #00518	10/06/2014	$45.16
	LOWES #00518	10/06/2014	$39.16
	LOWES #00518	10/07/2014	$93.58
	LOWES #00518	10/07/2014	$30.45
	LOWES #00518	10/08/2014	$14.78
	LOWES #00518	10/08/2014	$7.49
	LOWES #00518	10/15/2014	$38.86
	LOWES #00518	10/27/2014	$10.56
	THE RENTAL CENTER	10/27/2014	$50.88
	LOWES #00518	10/28/2014	$33.81
	M & M TIRE	10/29/2014	$179.64
			$619.12
VERNON J PEPPERS	ADVANCE AUTO PARTS #5810	10/02/2014	$15.89
			$15.89
VICTOR SMITH	CAROLINA TOOL CO INC	10/29/2014	$34.22
	CAROLINA TOOL CO INC	10/29/2014	$27.42
			$61.64

Total for LANDER UNIVERSITY: $219,531.89

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #00385	10/09/2014	$12.03
	THE HOME DEPOT 1112	10/24/2014	$76.07
	LOWES #00385	10/24/2014	$61.60
	NORTHERN TOOL EQUIP SC	10/25/2014	$13.90
	DOUGHERTY EQUIPMENT CO	10/27/2014	$24.19
	HARBOR FREIGHT TOOLS 103	10/27/2014	$11.76
			$199.55
BERNARD SHIRER	PAYPAL FANXUECHENG	10/10/2014	$22.56
	WAL-MART #1164	10/10/2014	$164.23
			$186.79
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	10/01/2014	$52.65
	SHOOTER'S CHOICE	10/04/2014	$100.52
	BEST BUY 00014662	10/05/2014	$142.28
	AMAZON MKTPLACE PMTS	10/09/2014	$112.52
	AMAZON MKTPLACE PMTS	10/09/2014	$83.49
	Amazon.com	10/10/2014	$38.31
	LOWES #00499	10/16/2014	$140.96
	ATLAS OUTDOORS	10/22/2014	$203.30
	DANA SAFETY SUPPLY	10/24/2014	$24.84
	LAWMENS SAFETY SUPPLY INC	10/28/2014	$56.65
			$955.52
MIKE CLARK	LOWES #00385	09/30/2014	$20.35
	JOHN DEERE LANDSCAPES525	10/07/2014	$66.31
	JOHN DEERE LANDSCAPES525	10/07/2014	$192.78
	LOWES #00385	10/08/2014	$20.12
	LOWES #00385	10/21/2014	$176.03
	THE HOME DEPOT 1112	10/21/2014	$19.83
	LOWES #00385	10/22/2014	$50.50
	CHEFSTORE COL 8103	10/28/2014	$173.30
	LOWES #00385	10/30/2014	$69.61
	CHEFSTORE COL 8103	10/29/2014	$642.00
			$1,430.83
RODNEY CLAY	CABLE & CONNECTIONS	10/02/2014	$39.91
	DMI DELL K-12/GOVT	10/17/2014	$923.29
			$963.20
VINNIE MILLER	SMITH RUBBER STAMP & SEAL	09/29/2014	$31.11
	STAPLES 00106567	10/23/2014	$200.08
	AMAZON MKTPLACE PMTS	10/29/2014	$58.07
	AMAZON MKTPLACE PMTS	10/29/2014	$58.08
			$347.34

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,083.23

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
BLAKE A WEHUNT	OFFICE DEPOT #2196	10/29/2014	$113.21
			$113.21
CHARLES F REID	GAN 1120GRNVILLENEWCIR	10/15/2014	$9.95
	PRESS PLUS	10/26/2014	$6.95
			$16.90
LINDA T HORNSBY	ADOBE SYSTEMS, INC.	10/03/2014	$29.99
			$29.99

Total for LEG DEPT-HOUSE OF REPRE: $160.10

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
GIGI BRICKLE	LINKEDIN-139 0334793	10/16/2014	$99.95
	CRIMINALBACKGROUNDRECORD	10/22/2014	$59.95
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	CRIMINALBACKGROUNDRECORD	10/27/2014	$59.95
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$269.85
SHEILA ROBERTS	BEST BUY 00002642	09/30/2014	$6,380.88
	Amazon.com	10/02/2014	$15.11
	AMAZON MKTPLACE PMTS	10/02/2014	$11.52
	JACKSON-HIRSH, INC.	10/03/2014	$66.89
	AWL Pearson Education	10/16/2014	$175.17
	AWL Pearson Education	10/17/2014	$123.64
	PITNEY BOWES PI	10/21/2014	$14.99
	APL ITUNES.COM/BILL	10/23/2014	$79.92
			$6,868.12
TROY W POUND	BEST BUY 00002642	09/30/2014	$6,380.88
	BEST BUY 00002642	10/21/2014	$246.07
	BEST BUY 00002642	10/29/2014	$385.18
			$7,012.13

Total for LEG DEPT-LEGISLATIVE SERVICES: $14,150.10

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00499	10/16/2014	$293.00
	LOWES #00385	10/22/2014	$107.96
	THE HOME DEPOT 1112	10/22/2014	$165.13
			$566.09

Total for LEG DEPT-THE SENATE: $566.09

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
TONY KESTER	SAMS INTERNET	10/06/2014	$41.97
	SAMS INTERNET	10/06/2014	$83.94
	SAMS INTERNET	10/06/2014	$840.24
	LIVINGDOT INC	10/09/2014	$14.90
	WAL-MART #2214	10/17/2014	$541.44
	SAMS INTERNET	10/17/2014	$1,680.48
	WAL-MART #2214	10/17/2014	$2,000.00
	SAMS INTERNET	10/27/2014	$1,680.48
	SAMS INTERNET	10/27/2014	$844.13
			$7,727.58

Total for LIEUTENANT GOVERNOR: $7,727.58

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	SCAPA	10/07/2014	$50.00
	OFFICEMAX CT IN#648507	10/13/2014	$163.46
	DIAMOND SPRINGS WATER	10/15/2014	$146.39
	MATTHEWS MUSC	10/29/2014	$87.59
			$447.44
ALISON KNIGHT	DELTA AIR 0062370690112	09/30/2014	$163.00
	BULK OFFICE SUPPLY	09/29/2014	$112.55
	SQ IDENTITY GRAPHICS	09/30/2014	$107.00
	ANY LAB TEST NOW CHARLEST	10/07/2014	$49.00
	RADIOSHACK COR00196212	10/13/2014	$17.34
	ABEL SCREENING, INC.	10/14/2014	$99.00
	TMS COMPUSULT INC	10/14/2014	$115.00
	LOW COUNTRY DRUG SCREE	10/28/2014	$85.00
	STAPLES 00115832	10/28/2014	$15.67
	OFFICE DEPOT #3357	10/29/2014	$126.08
			$889.64
ALVA S BLAIR	STAPLES DIRECT	09/30/2014	$203.50
	UNCLE BOB'S-001	10/04/2014	$68.00
	UNITED LASER	10/24/2014	$227.85
	FRONTIER AI 4220617148961	10/29/2014	$6.00
	BESTBUYMKTPLACE	10/30/2014	$85.24
	FRONTIER AI 4222181042942	10/29/2014	$334.20
	AAMC MEETINGS	10/30/2014	$500.00
			$1,424.79
ALYSON STROMBERG	DELTA AIR 0062370096334	09/30/2014	$522.20
	DELTA AIR 0062370096335	09/30/2014	$522.20
	DELTA AIR 0062370096336	09/30/2014	$522.20
	DELTA AIR 0062370296285	10/02/2014	$283.20
	WWW.NEWEGG.COM	10/09/2014	$79.99
	DELTA AIR 0062372603940	10/15/2014	$392.20
	CONTINUING EDUCATION	10/16/2014	$695.00
	INTERN ASSOC FOR DENTAL R	10/23/2014	$290.00
			$3,306.99
ALYSSA ZIOBROWSKI	AMERICAN BOARD OF ALLERGY	09/30/2014	$150.00
	UPS 1ZA76V93NT99957061	10/05/2014	$15.47
	FEDEX 473293529	10/07/2014	$25.39
	CONT CARBONIC PDCT	10/07/2014	$99.28
	CONT CARBONIC PDCT	10/07/2014	$99.28
	SOC OF CLINICAL RESEAR	10/10/2014	$270.00
	UPS 1ZA76V930396207458	10/12/2014	$6.68
	UPS 1ZA76V930198145079	10/12/2014	$15.47
	DEA REGISTRATION	10/15/2014	$731.00
	CEDARLANE LABORATOR	10/15/2014	$909.50
	UPS 1ZA76V931391540364	10/19/2014	$12.65
	UPS 1ZA76V930393496311	10/19/2014	$6.68

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Cardholder	Vendor Name	Purchase Date	Amount
ALYSSA ZIOBROWSKI	FEDEX 474401261	10/18/2014	$39.03
	UPS 1ZA76V930394139491	10/19/2014	$6.68
	UPS 1ZA76V932497067489	10/19/2014	$37.38
	UPS 1ZA76V930395240244	10/19/2014	$6.68
	UPS 1ZA76V930394518750	10/19/2014	$6.68
	UPS 1ZA76V930194680373	10/19/2014	$15.47
	CONT CARBONIC PDCT	10/20/2014	$99.28
	UPS 1ZA76V930195551555	10/26/2014	$16.41
	CONT CARBONIC PDCT	10/27/2014	$132.37
	FEDEX 475548816	10/30/2014	$40.94
			$2,742.32
AMANDA LEWIS	EAST COOPER FAMILY PHARMA	10/06/2014	$75.81
	ABOG	10/16/2014	$380.00
	NATL BOARD MED EXAM	10/16/2014	$820.00
	NATL BOARD MED EXAM	10/16/2014	$41.00
			$1,316.81
AMANDA THURMAN	USAIRWAYS 0372376695839	10/13/2014	$698.20
	WWW.NEWEGG.COM	10/15/2014	$141.00
	ERGO DEPOT LLC	10/14/2014	$89.95
	DOLLARTREE.COM	10/16/2014	$126.86
	AIRGAS SOUTH	10/17/2014	$2.60
	UNITED 0162427106284	10/29/2014	$439.20
			$1,497.81
AMY BOATRIGHT	AMAZON MKTPLACE PMTS	10/20/2014	$5.99
			$5.99
AMY CONNOLLY	US INK AND TONER	10/03/2014	$227.08
	AMERICAN SOCIETY-PHARMAC	10/03/2014	$150.00
	THE PROMOTION LAB	10/16/2014	$1,177.52
			$1,554.60
AMY OLIVER	ISTSS	09/30/2014	$570.00
	AMERICAN AI 0017497966202	10/02/2014	$419.70
	EXPEDIA 186705486218	10/03/2014	$146.06
	AMERICAN AI 0017501027353	10/15/2014	$438.70
	USAIRWAYS 0377500832853	10/15/2014	$305.70
	ULINE SHIP SUPPLIES	10/24/2014	$107.24
	ASSOC BEHAVIOR & COG THER	10/22/2014	$554.00
			$2,541.40
ANDREA ERB	CELL MARQUE CORPORATION	10/03/2014	$1,016.00
	QUINTESSENCE PUBLISHIN	10/07/2014	$57.97
	DENTISTRY BOARD	10/15/2014	$320.00
	DENTISTRY BOARD	10/20/2014	$290.00
	IN LOW COUNTRY LASER REP	10/21/2014	$180.00
			$1,863.97
ANDREW BURTON	FASTENAL COMPANY01	09/30/2014	$257.11

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BURTON	FASTENAL COMPANY01	09/30/2014	$704.32
	SOUTHEAST INDUSTRIAL EQUI	10/09/2014	$255.88
	THE UPS STORE 3069	10/13/2014	$15.80
	Charleston Rubber and Gas	10/20/2014	$812.25
	#451-UNITED REFRIGERATIO	10/21/2014	$797.61
	LOWES #00661	10/21/2014	$17.71
	LOWES #00661	10/24/2014	$21.63
	OFFICE DEPOT #2233	10/23/2014	$702.95
	WAL-MART #2348	10/30/2014	$76.56
			$3,661.82
ANDREW RIDER	USPS 45148802429802188	10/10/2014	$12.98
	USPS 45148302429802345	10/16/2014	$6.49
			$19.47
ANDY SHIH	AMAZON MKTPLACE PMTS	09/30/2014	$11.78
	ROCKLAND IMMUNOCHEMICALS	09/30/2014	$304.00
	AMAZON MKTPLACE PMTS	10/03/2014	$1.70
	AMAZON MKTPLACE PMTS	10/04/2014	$5.11
	AMAZON MKTPLACE PMTS	10/13/2014	$5.49
	PARKELL	10/15/2014	$268.30
	TRANSNETYX INC	10/16/2014	$517.80
			$1,114.18
ANITA BAXLEY	BNA 3	10/03/2014	$1,764.21
			$1,764.21
ANN ASHBY	PAYPAL KABATENTERP	10/01/2014	$118.75
	Amazon.com	10/01/2014	$41.30
	STAPLES DIRECT	10/02/2014	$81.56
	STAPLES 00115832	10/02/2014	$21.66
	UPS 1ZA76V610297730013	10/05/2014	$18.15
	UPS 1ZA76V610296659040	10/05/2014	$14.14
	MAXEMAIL 847-795-9216	10/02/2014	$40.50
	USPS 45148302429802345	10/03/2014	$49.00
	PEOPLEFINDERS.COM	10/07/2014	$24.95
	DMI DELL BUS ONLINE	10/09/2014	$1,656.57
	AMAZON MKTPLACE PMTS	10/09/2014	$86.47
	ASSOC BEHAVIOR & COG THER	10/09/2014	$230.00
	OFFICE DEPOT #1214	10/10/2014	$119.33
	Amazon.com	10/11/2014	$69.99
	DELTA AIR 0067415322645	10/13/2014	$605.20
	AGENT FEE 8900614311888	10/13/2014	$40.00
	ISTSS	10/14/2014	$225.00
	AMAZON MKTPLACE PMTS	10/15/2014	$239.85
	AMAZON MKTPLACE PMTS	10/16/2014	$547.49
	AGENT FEE 8900614312012	10/16/2014	$40.00
	THE UPS STORE #0392	10/17/2014	$59.18
	UPS 1ZA76V610391701474	10/19/2014	$21.48

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	ASSOC BEHAVIOR & COG THER	10/17/2014	$805.00
	DELTA AIR 0067415322858	10/16/2014	$487.20
	DIAMOND SPRINGS WATER	10/21/2014	$65.36
	AmazonPrime Membership	10/28/2014	$99.00
			$5,807.13
ANTHONY G SCOTT	WWW.NEWEGG.COM	10/17/2014	$319.96
	APPLE STORE #R318	10/20/2014	$1,080.63
			$1,400.59
ANTONIETA LAVIN	GRANTWRITER	10/03/2014	$85.60
			$85.60
APRIL L BORKMAN	PAYPAL SC CAMPAIGN	10/01/2014	$14.00
	4IMPRINT	10/09/2014	$152.02
	4IMPRINT	10/20/2014	$2,323.25
	WAL-MART #3367	10/24/2014	$90.75
	STAPLES 00117127	10/24/2014	$15.80
			$2,595.82
ARTHUR C RIEGEL	STAPLES 00115832	10/04/2014	$37.95
	AIRLINE SEGMENT CHG	10/15/2014	$2.78
	AIRLINE SEGMENT CHG	10/15/2014	$2.78
	AGENT FEE 8900626661622	10/15/2014	$25.00
	AGENT FEE 8900626661623	10/15/2014	$25.00
	USAIRWAYS 0377500971551	10/15/2014	$96.20
	DELTA AIR 0067500971555	10/15/2014	$455.20
			$644.91
ASHLEIGH SCHMALL	LLR CHIROPRACTIC EXAM BR	09/29/2014	$240.00
	FEDEX 472895529	09/30/2014	$22.35
	NCO FEDEX 923/924	09/30/2014	$13.68
	APL APPLE ONLINE STORE	09/30/2014	$23.82
	WKH LIPPINCOTT WMS/WIL	09/30/2014	$1,627.50
	FEDEX 473104744	10/02/2014	$26.49
	BOXWOOD TECH	10/03/2014	$550.00
	SOCIETY FOR MINIMALLY INV	10/03/2014	$150.00
	DTP SALES & SERVICE	10/03/2014	$639.15
	BOXWOOD TECH	10/03/2014	$350.00
	AMERICAN NEUROMODULATIONS	10/06/2014	$795.00
	ACNS	10/07/2014	$325.00
	FEDEX 473547606	10/07/2014	$34.99
	CNS REGISTRATION/MEETI	10/09/2014	$785.00
	NORTH AMERICAN SPIN	10/08/2014	$1,295.00
	NORTH AMERICAN SPIN	10/08/2014	$50.00
	NORTH AMERICAN SPIN	10/08/2014	$625.00
	MATHWORKS	10/10/2014	$259.80
	WWW.NEWEGG.COM	10/15/2014	$139.98
	MONOPRICE INC	10/15/2014	$22.84
	FEDEX 474368401	10/16/2014	$26.65

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEIGH SCHMALL	FEDEX 474521283	10/18/2014	$119.14
	SANTA CRUZ BIOTECHNOLOGY	10/21/2014	$1,419.50
	FEDEX 474808409	10/21/2014	$46.48
	FEDEX 474992010	10/23/2014	$22.35
	AMAZON MKTPLACE PMTS	10/24/2014	$68.95
	FEDEX 475145139	10/26/2014	$60.49
	ACADEMICEVE	10/28/2014	$995.00
	FEDEX 475525234	10/29/2014	$31.34
	123SIGNUP	10/30/2014	$150.00
	BLK DAVIS PHINNEY FOUN	10/30/2014	$175.00
			$11,090.50
BARBARA B BRADHAM	VZWRLSS S P1667-01	09/30/2014	$54.24
	VERIZON WIRELESS P1667	09/29/2014	$108.49
	ASURION WIRELESS INS	10/01/2014	$149.00
	VERIZON WIRELESS P1667	10/04/2014	$325.49
	VERIZON WIRELESS P1667	10/04/2014	$325.49
	VZWRLSS S P1667-01	10/04/2014	$216.99
	VZWRLSS S P1667-01	10/07/2014	$108.49
	VZWRLSS S P1667-01	10/09/2014	$149.17
	VZWRLSS S P1667-01	10/09/2014	$149.17
	VZWRLSS S P1667-01	10/09/2014	$149.17
	VZWRLSS S P1667-01	10/09/2014	$149.17
	VZWRLSS S P1667-01	10/09/2014	$149.17
	VZWRLSS S P1667-01	10/09/2014	$245.46
	VZWRLSS S P1667-01	10/09/2014	$136.96
	VZWRLSS S P1667-01	10/09/2014	$230.52
	VZWRLSS S P1667-01	10/09/2014	$245.46
	VERIZON WIRELESS P1667	10/08/2014	$108.49
	VZWRLSS S P1667-01	10/11/2014	$245.46
	VZWRLSS S P1667-01	10/11/2014	$149.17
	VZWRLSS S P1667-01	10/11/2014	$108.49
	VZWRLSS S P1667-01	10/11/2014	$245.46
	VERIZON WIRELESS P1667	10/09/2014	$216.99
	VZWRLSS S P1667-01	10/11/2014	$40.68
	VZWRLSS S P1667-01	10/10/2014	$433.99
	VERIZON WIRELESS P1667	10/09/2014	$216.99
	VZWRLSS S P1667-01	10/10/2014	$433.99
	VERIZON WIRELESS P1667	10/09/2014	$216.99
	VERIZON WIRELESS P1667	10/14/2014	$216.99
	VERIZON WIRELESS P1667	10/14/2014	$216.99
	VERIZON WIRELESS P1667	10/15/2014	$325.49
	VERIZON WIRELESS P1667	10/18/2014	$325.49
	VERIZON WIRELESS P1667	10/17/2014	$216.99
	VZWRLSS S P1667-01	10/21/2014	$206.13
	VZWRLSS S P1667-01	10/21/2014	$206.13
	VZWRLSS S P1667-01	10/21/2014	$216.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WIRELESS P1667	10/20/2014	$216.99
	VZWRLSS S P1667-01	10/21/2014	$265.79
	VERIZON WIRELESS P1667	10/24/2014	$433.99
	VZWRLSS S P1667-01	10/29/2014	$162.73
	VERIZON WIRELESS P1667	10/28/2014	$349.89
	VZWRLSS S P1667-01	10/29/2014	$241.39
	VZWRLSS S P1667-01	10/29/2014	$132.89
	VZWRLSS S P1667-01	10/30/2014	$216.99
	VERIZON WIRELESS P1667	10/29/2014	$162.74
	VERIZON WRLS 0381201	10/29/2014	$108.49
			$9,532.23
BARBARA WALLACE	CM ALMY	10/02/2014	$144.00
			$144.00
BETTY A CRAVEN	Amazon.com	10/15/2014	$42.98
	DIAMOND SPRINGS WATER	10/21/2014	$77.36
	PREZI INC	10/27/2014	$59.00
			$179.34
BRETT FROELIGER	Amazon.com	10/07/2014	$173.95
	AMAZON MKTPLACE PMTS	10/08/2014	$297.99
	EXPEDIA 188778026970	10/18/2014	$20.00
	AMERICAN AI 0017552131762	10/17/2014	$287.70
	EXPEDIA 188786828908	10/18/2014	$563.78
	Frontiers Media SA	10/27/2014	$407.09
			$1,750.51
BRIAN DONOHUE	HOME TELECOM	10/20/2014	$202.92
			$202.92
BRIDGET INMAN	LEBLEU OF CHARLESTON	10/06/2014	$26.55
	AMAZON MKTPLACE PMTS	10/07/2014	$42.05
			$68.60
BRUCE A MILLS	ENTERPRISE RENT-A-CAR	10/10/2014	$169.27
	AUTOZONE #1020	10/13/2014	$7.58
	THE HOME DEPOT 1118	10/13/2014	$53.39
	SC.GOV	10/13/2014	$26.00
	MOMEIER ELECTRIC CO	10/14/2014	$26.96
	WW GRAINGER	10/15/2014	$107.42
	PORT CITY GLASS & MIRROR	10/20/2014	$347.20
	AOH	10/20/2014	$2,025.00
	SIGN DESIGN	10/24/2014	$156.24
			$2,919.06
BRYNN FULMER	BOXWAVE CORPORATION	10/08/2014	$55.90
	LOWES #00661	10/09/2014	$141.95
			$197.85
CAITLIN A NORFLEET	STAPLES 00115832	09/29/2014	$26.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$26.13
CANDACE HALL	OPC Furman Univ	09/30/2014	$1,194.00
	PAYPAL SASFAA	10/02/2014	$250.00
			$1,444.00
CANDACE W COLLINS	WWW.NEWEGG.COM	09/30/2014	$710.98
	CLINICAL RESEARCH FORUM	09/29/2014	$375.00
	AMAZON MKTPLACE PMTS	10/02/2014	$408.96
	Amazon Web Services	10/03/2014	$403.74
	CDW DIRECT LLC	10/03/2014	$564.16
	SPIRIT COMM EBILLING	10/06/2014	$49.00
	SYMPLICITY CORP CF	10/06/2014	$125.00
	AMAZON MKTPLACE PMTS	10/07/2014	$35.06
	OFFICEMAX CT IN#511361	10/07/2014	$155.32
	STAPLES DIRECT	10/11/2014	$75.94
	STAPLES 00108266	10/13/2014	$98.96
	USAIRWAYS 0377443096987	10/13/2014	$259.20
	DELTA AIR 0067415322733	10/15/2014	$799.20
	GOTOCITRIX.COM	10/16/2014	$74.87
	AGENT FEE 8900614311937	10/15/2014	$40.00
	WWW.NEWEGG.COM	10/17/2014	$46.84
	CUSTOMINK TSHIRTS	10/20/2014	$294.00
	CUSTOMINK TSHIRTS	10/20/2014	$412.50
	Amazon.com	10/22/2014	$225.96
	Toggl	10/24/2014	$85.00
	BROWSERSTACK.COM	10/24/2014	$39.00
	DELTA AIR 0067540046656	10/28/2014	$651.20
	AGENT FEE 8900614312322	10/28/2014	$40.00
	AMAZON MKTPLACE PMTS	10/31/2014	$129.47
			$6,099.36
CARISSA FERKO	ASCCP	10/01/2014	$175.00
	DELTA AIR 0062370316097	10/02/2014	$474.20
	ACOG AMERICAN CONGRESS	10/16/2014	$615.00
	ACOG AMERICAN CONGRESS	10/20/2014	$615.00
	IUGA	10/23/2014	$155.75
	ACOG AMERICAN CONGRESS	10/27/2014	$615.00
	MATTHEWS MUSC	10/27/2014	$47.30
	SOCIETY FOR MATERNAL ECOM	10/27/2014	$475.00
	AMERICAN UROGYNECOLOGIC	10/28/2014	$395.00
	ONLINE LABELS	10/30/2014	$82.55
			$3,649.80
CARMELA M REICHEL	SOC FOR NEUROSCIENCE MTG	10/07/2014	$630.00
	USAIRWAYS 0377443097419	10/13/2014	$234.20
			$864.20
CAROL BROWN	ASHP	10/06/2014	$148.00
	AMERICAN COLLEGE OF CLINI	10/20/2014	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BROWN	www.escmid.org	10/20/2014	$48.71
	AMERICAN COLLEGE OF CLINI	10/20/2014	$240.00
	www.escmid.org	10/20/2014	$48.71
	DELTA AIR 0067526974726	10/20/2014	$1,236.00
	AGENT FEE 0067526974726	10/20/2014	$50.00
	DELTA AIR 0067526974728	10/20/2014	$1,236.00
	SCSHP	10/21/2014	$80.00
	SCSHP	10/22/2014	$80.00
	ECCMID 2015 congr., Copen	10/27/2014	$407.09
	ECCMID 2015 congr., Copen	10/27/2014	$407.09
	AACP.ORG	10/27/2014	$195.00
			$4,391.60
CARRIE JACKSON	STAPLES 00108266	10/10/2014	$28.88
	FEDEX 771604826462	10/25/2014	$79.68
	FEDEX 771604785756	10/25/2014	$129.17
			$237.73
CASSAUNDRA TUCKER	RADIATION CONCEPTS	09/30/2014	$1,407.00
	CHARLES RIVER LAB	10/01/2014	$172.97
	CHARLES RIVER LAB	10/01/2014	$119.10
	Amazon.com	10/03/2014	$217.36
	DESIGNS FOR VISION,INC.	10/03/2014	$1,025.33
	USPS 45148302429802345	10/07/2014	$98.00
	AMERICAN BOARD OF ORTHO	10/07/2014	$1,040.00
	AMAZON MKTPLACE PMTS	10/09/2014	$132.92
	AMERICAN BOARD OF ORTHO	10/09/2014	$1,040.00
	MATTHEWS MUSC	10/15/2014	$27.06
	MATTHEWS MUSC	10/16/2014	$131.39
	SIGN MONKEY	10/16/2014	$35.64
	WW GRAINGER	10/20/2014	$225.54
	USPS.COM CLICK66100611	10/21/2014	$25.71
	WW GRAINGER	10/21/2014	$57.98
	TFS FISHERSCI ECOM CHI	10/23/2014	$478.21
	USPS 45148302429802345	10/24/2014	$78.69
	TFS FISHERSCI ECOM CHI	10/25/2014	$223.02
	TFS FISHERSCI ECOM ATL	10/25/2014	$43.30
	Wildlife Pharmaceutical	10/28/2014	$106.00
	MAINE ORTHOPEDIC REVIE	10/28/2014	$1,700.00
	MAINE ORTHOPEDIC REVIE	10/28/2014	$1,700.00
			$10,085.22
CATHERINE CUMMINS	AMAZON MKTPLACE PMTS	09/30/2014	$429.99
	HP DIRECT-PUBLICSECTOR	10/01/2014	$587.14
	Amazon.com	10/01/2014	$139.95
	SNFD/DYMO/CDSCN/PKRPEN	10/02/2014	$209.94
	STAPLES DIRECT	10/02/2014	$149.72
	NATIONAL INSTRUMENTS CORP	10/03/2014	$991.13

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	UPS 1ZA8T6872494590490	10/05/2014	$16.52
	Amazon.com	10/08/2014	$15.79
	AMAZON MKTPLACE PMTS	10/08/2014	$129.55
	AMER COLL OF HLTHCR	10/08/2014	$115.00
	CRYSTAL GRAPHICS INC	10/09/2014	$19.95
	NATIONAL INSTRUMENTS CORP	10/14/2014	$439.94
	FASTSIGNS 230201	10/15/2014	$162.75
	CHARLESTON COLLECTIONS IN	10/15/2014	$281.99
	UPS 1Z4874TB0390015015	10/17/2014	$12.86
	UPS 1ZRA72800393411215	10/19/2014	$9.41
	ALL AMERICAN AWARDS	10/21/2014	$28.48
	Amazon.com	10/21/2014	$82.83
	Amazon.com	10/21/2014	$9.86
	AMERICAN PHYSICAL THERAP	10/22/2014	$100.00
	Amazon.com	10/22/2014	$8.31
	NATIONAL CENTER FOR HE	10/24/2014	$800.00
	Amazon.com	10/23/2014	$79.99
	AMAZON MKTPLACE PMTS	10/24/2014	$44.50
	AMAZON MKTPLACE PMTS	10/24/2014	$33.75
	UPS 1ZA8T687NY92803542	10/26/2014	$14.14
	C & J AIRPORT TRANSPORTAT	10/27/2014	$190.00
	Amazon.com	10/28/2014	$20.99
			$5,124.48
CATHERINE KOVACS	USPS 45606004629805157	10/03/2014	$39.75
	PARTY PLAN IT	10/03/2014	$17.34
	ULINE SHIP SUPPLIES	10/08/2014	$50.86
	AMAZON MKTPLACE PMTS	10/07/2014	$7.35
	Amazon.com	10/08/2014	$75.60
	BROWNPAPERTICKETS COM	10/07/2014	$23.76
	4IMPRINT	10/10/2014	$298.88
	PC NAME TAG	10/10/2014	$41.39
	HARRIS TEETER #0028	10/13/2014	$16.71
	STAPLES 00108266	10/14/2014	$149.70
	ANIMOTO INC	10/17/2014	$39.00
			$760.34
CATHY BARRUS	IUBL CONFERENCE WEB	10/01/2014	$190.00
	THE AMERICAN BOARD OF	09/30/2014	$1,050.00
	ACT American College o	10/01/2014	$475.00
	CONT MEDICAL EDU WEB	10/06/2014	$150.00
	OFFICEMAX CT IN#567619	10/08/2014	$192.45
	USAIRWAYS 0372376092747	10/08/2014	$375.20
	USAIRWAYS 0372376092745	10/08/2014	$375.20
	USAIRWAYS 0372376092746	10/08/2014	$375.20
	MATTHEWS MUSC	10/16/2014	$130.20
	ACT American College o	10/16/2014	$475.00
	HELLO DIRECT INC	10/16/2014	$201.01

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY BARRUS	Amazon.com	10/17/2014	$166.14
	AMAZON MKTPLACE PMTS	10/21/2014	$119.06
	HELLO DIRECT INC	10/20/2014	$24.45
			$4,298.91
CHERYL MARECKI	APL APPLE ONLINE STORE	09/30/2014	$74.87
	DELTA AIR 0062370959681	10/02/2014	$566.20
	DELTA AIR 0062370959680	10/02/2014	$566.20
	SCAPA	10/02/2014	$600.00
	AMAZON MKTPLACE PMTS	10/05/2014	$7.82
	Amazon.com	10/06/2014	$87.54
	TRAVELOCITY.COM	10/07/2014	$21.91
	UNITED 0167498706684	10/06/2014	$506.20
	CNS REGISTRATION/MEETI	10/10/2014	$750.00
	AMER ROENTGEN RAY SOC	10/10/2014	$315.00
	TMS COMPUSULT INC	10/13/2014	$118.21
	OPTUMINSIGHT, INC.	10/10/2014	$550.32
	ASSOC. UNIV. RADIOLOGIST	10/22/2014	$75.00
	ACRP-APPI	10/28/2014	$150.00
	AAPM	10/28/2014	$409.00
	CNS MANUAL CHARGES	10/29/2014	$575.00
	ZAZZLE.COM	10/28/2014	$144.64
	SOCIETY OF RADIOLOGISTS	10/28/2014	$300.00
	THE SOCIETY OF NUCLEAR ME	10/29/2014	$475.00
	THE SOCIETY OF NUCLEAR ME	10/29/2014	$475.00
	TMS COMPUSULT INC	10/29/2014	$273.42
	Amazon.com	10/30/2014	$293.68
			$7,335.01
CHRISTINE CLAYTON	LAMINATOR.COM	10/06/2014	$936.36
	WM SUPERCENTER #2348	10/14/2014	$86.47
	POST BROWNING	10/29/2014	$167.88
	VISTAPR VistaPrint.com	10/29/2014	$101.99
	VISTAPR VistaPrint.com	10/29/2014	$23.25
			$1,315.95
CHRISTINE HUGGINS	USMLEWORLD, LLC	10/04/2014	$50.00
	DIAMOND SPRINGS WATER	10/22/2014	$117.25
			$167.25
CHRISTINE TALBOT-BOND	NATL BOARD MED EXAM	10/22/2014	$902.00
			$902.00
CHRISTINE VON KOLNITZ	KEEP AMERICA BFUL	10/06/2014	$25.00
			$25.00
CLARA MACMILLAN	DELTA AIR 0067499346329	10/08/2014	$295.20
	EXPEDIA 187186597161	10/09/2014	$21.00
	GRAPHICSLAND INC	10/22/2014	$182.89
	AMERICAN PHYSIOLOGICAL SO	10/29/2014	$170.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CLARA MACMILLAN	SOCIETY OF TOXICOLOGY	10/29/2014	$163.00
			$832.09
CLARISSA SAWYER	USMLEWORLD, LLC	10/17/2014	$150.00
	AM BRD OF OTOLARYNCOLOGY	10/24/2014	$450.00
			$600.00
CLINT INFINGER	FEDEX 771276781873	09/30/2014	$7.09
	FEDEX 771276150054	10/01/2014	$7.05
	FEDEX 771276377814	10/01/2014	$7.05
	FEDEX 771276865207	10/01/2014	$7.05
	FEDEX 771276511014	10/01/2014	$7.03
	FEDEX 771276640105	10/01/2014	$7.09
	FEDEX 771276267177	10/01/2014	$7.05
	FEDEX 771274494574	10/04/2014	$9.47
	BARNES&NOBLE COM	10/07/2014	$79.91
	FEDEX 771357774331	10/08/2014	$23.92
	FEDEX 771410936904	10/09/2014	$17.94
	FEDEX 771602532570	10/26/2014	$19.91
	FEDEX 771614567362	10/28/2014	$30.39
	BARNES&NOBLE COM	10/29/2014	$235.80
	FEDEX 771614648808	10/30/2014	$12.93
			$479.68
COLLEEN CARVER	SC DHEC/BUREAU OF F	10/01/2014	$125.00
			$125.00
CONNIE HARBERT	Amazon.com	10/02/2014	$69.98
	AMAZON MKTPLACE PMTS	10/03/2014	$29.00
	SHOPLET.COM	10/07/2014	$98.95
	Amazon.com	10/16/2014	$23.23
	AMAZON MKTPLACE PMTS	10/17/2014	$12.44
	DRI VMWARE	10/23/2014	$199.96
	AMAZON MKTPLACE PMTS	10/23/2014	$5.86
	FEDEX 474986304	10/23/2014	$123.86
	AMAZON MKTPLACE PMTS	10/23/2014	$184.79
	AMAZON MKTPLACE PMTS	10/24/2014	$124.27
	AMAZON MKTPLACE PMTS	10/30/2014	$14.00
			$886.34
CONNIE MEDLEY	SOCI. DE NEUROCIRURGIA DO	10/15/2014	$976.96
	HEALTH CARE LOGISTICS	10/16/2014	$206.14
	SC DHEC/BUREAU OF F	10/17/2014	$125.00
	A HELPING HAND HEALTHMED	10/23/2014	$1,789.50
			$3,097.60
CORINNE HILBERT	AHA STROKE CONFERENCE	10/01/2014	$315.00
	AMERICAN SOCIETY OF NEURO	10/01/2014	$310.00
	AHA STROKE CONFERENCE	10/01/2014	$500.00
	WKH LIPPINCOTT WMS/WIL	10/07/2014	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CORINNE HILBERT	ANA	10/07/2014	$390.00
	AMERICAN SOCIETY OF NEURO	10/14/2014	$160.00
	J2 ONEBOX CALLSCIENCE	10/15/2014	$239.40
	AMERICAN SOCIETY OF NEURO	10/17/2014	$150.00
	ELSEVIER LTD	10/16/2014	$657.12
	AMERICAN SOCIETY OF NEURO	10/17/2014	$150.00
	AMAZON MKTPLACE PMTS	10/18/2014	$19.81
	2CO.COM COURSES	10/29/2014	$995.00
			$3,961.33
CORINNE SCHUYLER	AIRGAS SOUTH	09/30/2014	$95.33
	AIRGAS SOUTH	10/03/2014	$159.06
	AIRGAS SOUTH	10/21/2014	$95.33
			$349.72
CORNELIA WILLIAMSON	WWW.NEWEGG.COM	10/01/2014	$659.97
	ADA.ORG	10/25/2014	$94.87
			$754.84
CRYSTAL BROWN	WALMART.COM	10/02/2014	$32.77
	AM CLLG OF CHST PHY	10/07/2014	$372.00
	AM CLLG OF CHST PHY	10/08/2014	$372.00
	AMERICAN COLLEGE/ALLERGY	10/09/2014	$390.00
	CIA MEDICAL	10/17/2014	$146.99
	BRICO MEDICAL SUPPLIES	10/17/2014	$281.99
	AMERICAN THORACIC SOCIETY	10/16/2014	$375.00
	AMERICAN THORACIC 9016	10/21/2014	$337.50
	TARGET.COM	10/24/2014	$37.42
			$2,345.67
CYNTHIA BLACKMAN	AACR MEMBERSHIP DUES ONLI	09/30/2014	$295.00
	WWW.HORIZONDISCOVERY.C	10/01/2014	$65.00
	WWW.HORIZONDISCOVERY.C	10/01/2014	$65.00
	WWW.HORIZONDISCOVERY.C	10/01/2014	$65.00
	AIRGAS SOUTH	10/03/2014	$49.05
	AAPM	10/08/2014	$509.00
	AAPM	10/08/2014	$459.00
	DMI DELL HIGHER EDUC	10/11/2014	$843.74
	AAAS SCIENCE MAGAZINE	10/15/2014	$149.00
	AAPM	10/15/2014	$434.00
	CODING STRATEGIES INC	10/15/2014	$247.70
	SOCIETY FOR SCIENCE & THE	10/15/2014	$28.00
	STAPLES 00115832	10/16/2014	$86.79
	WALMART.COM 8009666546	10/21/2014	$27.57
	AMERICAN BRACHYTHERAPY SO	10/22/2014	$225.00
	AMER COLLEGE OF RADIOLOG	10/21/2014	$1,650.00
	AAPM	10/22/2014	$123.00
	INTEGRATED DNA TECH	10/23/2014	$114.01
	BIO RAD BLACKMAN 10/23	10/24/2014	$467.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA BLACKMAN	APL APPLE ONLINE STORE	10/24/2014	$1,789.17
	STANDARD CHAIR OF GARDNER	10/22/2014	$370.00
	MEGA PRINT INC	10/28/2014	$202.30
	DRI NUANCE	10/31/2014	$199.99
			$8,464.42
CYNTHIA GITTINGER	TFS FISHER SCI HUS	10/22/2014	$26.45
			$26.45
CYNTHIA GRUENBAUM	UNITED 0162925342876	09/29/2014	$200.00
	UNITED 0162425131247	10/10/2014	$307.20
			$507.20
CYNTHIA WRIGHT	USAIRWAYS 0372375033367	09/29/2014	$184.10
	UNITED 0162423837991	09/30/2014	$204.10
	EXPERIENT	10/28/2014	$193.77
			$581.97
D. RICH BAILEY II	AMAZON MKTPLACE PMTS	10/02/2014	$14.00
	POSTY CARDS INC	10/29/2014	$160.00
			$174.00
DALLAS ELLIS	APHA DUES-INTERNET	09/30/2014	$201.00
	FEDEX 473060460	10/02/2014	$79.74
	NMC NAME-CHEAP.COM SVCS	10/02/2014	$14.36
	UPS 0000A8T690	10/19/2014	$33.33
	UPS 0000A8T690	10/26/2014	$12.65
	NMC NAME-CHEAP.COM SVCS	10/27/2014	$11.48
	AMERICAN GASTROENTEROLOGI	10/30/2014	$150.00
			$502.56
DAMON S AMELLA	BEST BUY MHT 00011205	10/13/2014	$75.94
	B&H PHOTO, 800-606-6969	10/22/2014	$302.13
	Amazon.com	10/23/2014	$379.79
	Amazon.com	10/23/2014	$49.23
			$807.09
DANA TUMBLESTON	INDEED	10/01/2014	$20.66
	THE POST AND COURIER	10/14/2014	$394.20
			$414.86
DAWN LEBERKNIGHT	USAIRWAYS 0377428718387	09/29/2014	$471.70
	AMERICAN SOCIETY OF	10/06/2014	$35.00
	AMERICAN SOCIETY OF	10/06/2014	$35.00
	SF AMS LOCATION 2	10/06/2014	$125.00
	AMER SOC REG ANES&PAIN	10/07/2014	$250.00
	AMER SOC REG ANES&PAIN	10/07/2014	$250.00
	AMER SOC REG ANES&PAIN	10/07/2014	$245.00
	AMERICAN SOCIETY OF	10/09/2014	$35.00
	OWW ORBITZ.COM	10/14/2014	$34.00
	USAIRWAYS 0377526149179	10/13/2014	$332.20
	AMER SOC REG ANES&PAIN	10/14/2014	$250.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DAWN LEBERKNIGHT	SOCIETY OF CRITICAL CA	10/15/2014	$500.00
	OWW ORBITZ.COM	10/20/2014	$13.98
	USAIRWAYS 0377527111427	10/20/2014	$367.70
	Mail and More	10/21/2014	$964.13
	USAIRWAYS 0377527111426	10/20/2014	$367.70
	AMAZON MKTPLACE PMTS	10/29/2014	$128.99
	Amazon.com	10/29/2014	$152.72
			$4,558.12
DEANN BEEBE	AQUA BLUE POOLS OF HIL	10/01/2014	$285.00
	SAMS INTERNET	10/01/2014	$693.27
	LEINCO TECHNOLOGIES INC	10/03/2014	$117.00
	KAPA BIOSYSTEMS INC.	10/03/2014	$176.00
	AMERICAN TYPE CULTURE COL	10/03/2014	$482.25
	EB WEBSITE BASICS 103	10/03/2014	$264.74
	AGILENTTECHNOLOGIES	10/06/2014	$378.67
	CONT CARBONIC PDCT	10/07/2014	$99.28
	LIFETECH 26889834	10/07/2014	$211.29
	CONT CARBONIC PDCT	10/07/2014	$99.28
	CONT CARBONIC PDCT	10/07/2014	$99.28
	CONT CARBONIC PDCT	10/07/2014	$99.28
	OFFICEMAX CT IN#549212	10/08/2014	$124.26
	OFFICEMAX CT IN#550075	10/08/2014	$124.26
	AIRGAS SOUTH	10/08/2014	$22.79
	OFFICEMAX CT IN#548627	10/08/2014	$186.39
	NIXON POWER SERVICES	10/08/2014	$790.48
	COX, MATTHEWS & ASSOC.	10/09/2014	$485.00
	COVARIS INC	10/09/2014	$1,187.38
	HISPANIC OUTLOOK IN HIGHE	10/09/2014	$195.00
	OFFICEMAX CT IN#613803	10/10/2014	$310.63
	AAAS/SCIENCE	10/09/2014	$475.00
	AIRGAS SOUTH	10/10/2014	$47.67
	QIAGEN INC	10/11/2014	$69.77
	QIAGEN INC	10/15/2014	$321.00
	PHARSIGHT CORPORATION	10/14/2014	$1,328.00
	AGILENTTECHNOLOGIES	10/13/2014	$342.43
	QIAGEN INC	10/15/2014	$169.20
	IHC WORLD LLC	10/15/2014	$215.69
	PAYPAL CHESAPEAKEC	10/15/2014	$50.00
	AIRGAS SOUTH	10/15/2014	$47.67
	LABCONCO CORPORATION	10/16/2014	$411.87
	ELECTRON MICROSCOPY SCIEN	10/17/2014	$409.49
	STAPLES DIRECT	10/17/2014	$95.78
	STAPLES DIRECT	10/18/2014	$10.84
	CONT CARBONIC PDCT	10/20/2014	$132.37
	OFFICEMAX CT IN#768939	10/20/2014	$372.76
	CONT CARBONIC PDCT	10/20/2014	$132.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEANN BEEBE	AGILENTTECHNOLOGIES	10/20/2014	$367.78
	AGILENTTECHNOLOGIES	10/20/2014	$687.63
	AIRGAS SOUTH	10/23/2014	$11.39
	PCP	10/24/2014	$227.80
	BECKMAN COULTER	10/27/2014	$385.00
	CONT CARBONIC PDCT	10/27/2014	$99.28
	CONT CARBONIC PDCT	10/27/2014	$99.28
	AMERICAN TYPE CULTURE COL	10/28/2014	$835.50
	TFS PROT BIOL PRODUCTS	10/28/2014	$2,055.00
	BECKMAN COULTER	10/28/2014	$406.00
	AQUA BLUE POOLS OF HIL	10/29/2014	$105.00
	AMERICAN PROSPECT THE	10/28/2014	$19.95
			$16,363.05
DEANNA ADKINS	Amazon.com	10/01/2014	$6.27
	STAPLES 00115832	09/30/2014	$37.10
			$43.37
DEBBIE BURDELL	UI DEV STUDIES HYBR	09/30/2014	$295.00
	AIRGAS SOUTH	10/03/2014	$11.39
	AIRGAS SOUTH	10/03/2014	$11.39
	CAROLINA FUNERAL SERVICE	10/03/2014	$1,680.00
	AMAZON MKTPLACE PMTS	10/03/2014	$29.01
	FEDEX 473245925	10/04/2014	$30.99
	AIRGAS SOUTH	10/03/2014	$4.72
	AIRGAS SOUTH	10/06/2014	$22.79
	AIRGAS SOUTH	10/06/2014	$22.79
	INTEGRATED DNA TECH	10/06/2014	$61.90
	SOURCEONE HEALTHCARE	10/06/2014	$155.51
	WWW.NEWEGG.COM	10/07/2014	$323.16
	WWW.NEWEGG.COM	10/07/2014	$140.95
	AIRGAS SOUTH	10/07/2014	$143.00
	CONT CARBONIC PDCT	10/07/2014	$66.19
	CONT CARBONIC PDCT	10/07/2014	$66.19
	DEROYAL INDUSTRIES INC	10/08/2014	$599.08
	DEROYAL INDUSTRIES INC	10/08/2014	$7.88
	CAROLINA FUNERAL SERVICE	10/11/2014	$840.00
	LENOVO GROUP	10/13/2014	$996.04
	INTEGRATED DNA TECH	10/13/2014	$86.32
	AIRGAS SOUTH	10/13/2014	$11.39
	AIRGAS SOUTH	10/14/2014	$47.67
	AIRGAS SOUTH	10/16/2014	$4.72
	AIRGAS SOUTH	10/16/2014	$47.67
	AIRGAS SOUTH	10/17/2014	$11.39
	PERKINELMER NY1017041	10/18/2014	$937.39
	CONT CARBONIC PDCT	10/20/2014	$66.19
	AIRGAS SOUTH	10/21/2014	$22.79
	Amazon.com	10/22/2014	$326.87

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	MCALISTER-SMITH 8	10/22/2014	$600.00
	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$434.00
	AIRGAS SOUTH	10/22/2014	$73.67
	ROCKLAND IMMUNOCHEMICALS	10/23/2014	$399.00
	AIRGAS SOUTH	10/23/2014	$95.33
	INTEGRATED DNA TECH	10/24/2014	$115.88
	CONT CARBONIC PDCT	10/27/2014	$66.19
	KENT SCIENTIFIC	10/29/2014	$135.00
	IN DIAGNOSTIC BIOSYSTEMS	10/29/2014	$229.00
	MCALISTER-SMITH 8	10/30/2014	$600.00
			$9,818.45
DEBBIE REYNOLDS	UPS 1Z4AT2230395051325	10/05/2014	$7.03
	UPS 1Z4AT2230398214331	10/12/2014	$7.03
	UPS 1Z4AT2230395212955	10/26/2014	$7.03
	UPS 1Z4AT2230395453543	10/26/2014	$7.34
			$28.43
DEBBIE UNDERWOOD	T3 MOTION	09/30/2014	$1,394.99
	UOFL TESTING SERVICES	10/02/2014	$40.00
	T3 MOTION	10/06/2014	$1,279.30
	IACLEA	10/14/2014	$450.00
	HELLO DIRECT INC	10/20/2014	$499.99
	PLASTIC CARD SYSTEMS INC	10/29/2014	$2,040.10
			$5,704.38
DEBORAH GILBERT	VECTOR BIOSYSTEMS, INC	10/20/2014	$990.00
			$990.00
DEBORAH J HARRISON	FUN EXPRESS	09/29/2014	$364.44
	Amazon.com	10/01/2014	$16.41
	Amazon.com	10/01/2014	$62.24
	Amazon.com	10/02/2014	$21.41
	AMAZON MKTPLACE PMTS	10/03/2014	$50.77
	UPS 1Z6T18450296376030	10/04/2014	$19.64
	AMAZON MKTPLACE PMTS	10/06/2014	$96.63
	AMAZON MKTPLACE PMTS	10/08/2014	$16.04
	Amazon.com	10/13/2014	$15.25
	Amazon.com	10/10/2014	$85.22
	FUN EXPRESS	10/10/2014	$191.16
	Amazon.com	10/14/2014	$10.18
	LAKESHORE LEARNING MATER	10/14/2014	$380.04
	Amazon.com	10/17/2014	$135.19
	AMAZON MKTPLACE PMTS	10/17/2014	$8.03
	AMAZON MKTPLACE PMTS	10/20/2014	$18.38
	AMAZON.COM	10/20/2014	$73.34
	AMAZON MKTPLACE PMTS	10/20/2014	$52.16
	FUN EXPRESS	10/24/2014	$232.85
	AMAZON MKTPLACE PMTS	10/29/2014	$50.28

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH J HARRISON	AMAZON MKTPLACE PMTS	10/30/2014	$203.85
			$2,103.51
DEBRA CAIN	DOLLARTREE.COM	10/02/2014	$57.54
	FEDEX 473044864	10/02/2014	$8.94
	FEDEX 473792491	10/11/2014	$15.75
	FEDEX 475043718	10/26/2014	$12.60
	USAIRWAYS 0372378596773	10/29/2014	$295.20
			$390.03
DEBRA FRASIER	PCI PATTERSON MEDICAL	10/01/2014	$200.18
	PHOENIX EXHIBITS AND EVEN	10/02/2014	$296.35
	UPS 1ZRA72800391418776	10/05/2014	$10.14
	UPS 1ZRA72800394502008	10/05/2014	$10.14
	UPS 1ZRA72800390744193	10/05/2014	$7.19
	UPS 1ZRA72800393861784	10/05/2014	$12.23
	UPS 1ZRA72800399386868	10/05/2014	$8.63
	JONES&BARTLETT LEARNING	10/01/2014	$389.60
	SOC RESEARCH ADMINISTRATO	10/03/2014	$175.00
	HP HP HOME STORE	10/07/2014	$587.52
	AMAZON MKTPLACE PMTS	10/08/2014	$429.99
	STAPLES DIRECT	10/11/2014	$29.22
	UPS 1ZRA72800397349474	10/12/2014	$8.63
	QUALITY LOGO PRODUCTS	10/15/2014	$223.67
	BIOTONE	10/22/2014	$213.70
	Amazon.com	10/23/2014	$21.48
	STAPLES DIRECT	10/24/2014	$55.43
	AMERICAN PHYSIOLOGICAL SO	10/29/2014	$170.00
	DELTA AIR 0062372415653	10/28/2014	$311.20
	DIAMOND SPRINGS WATER	10/30/2014	$234.25
			$3,394.55
DEIDRE R WRIGHT	WW GRAINGER	10/27/2014	$66.94
			$66.94
DEIRDRE LUTTRELL	INTEGRATED DNA TECH	09/30/2014	$29.98
	AIRGAS SOUTH	10/03/2014	$46.44
	AIRGAS SOUTH	10/03/2014	$27.94
	AIRGAS SOUTH	10/03/2014	$46.44
	AIRGAS SOUTH	10/03/2014	$5.21
	AIRGAS SOUTH	10/03/2014	$27.94
	INTEGRATED DNA TECH	10/03/2014	$36.18
	AIRGAS SOUTH	10/03/2014	$2.60
	CELL BIOLOGICS INC	10/19/2014	$840.00
	INTEGRATED DNA TECH	10/22/2014	$21.23
	AIRGAS SOUTH	10/22/2014	$45.57
	INTEGRATED DNA TECH	10/23/2014	$287.37
	MILTENYI BIOTEC	10/29/2014	$243.50
			$1,660.40

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	TAYLOR & FRANCIS	10/07/2014	$90.00
	AMERICAN ACADEMY OF FAMIL	10/07/2014	$695.00
	FS toketaware.com	10/08/2014	$24.00
	PHARM LTR PRESCR LTR	10/06/2014	$241.00
			$1,050.00
DENISE WHITE	NATIONAL ACADEMY SCIENCES	09/30/2014	$68.30
	UPS 1ZA76V570393491689	10/05/2014	$6.68
	UPS 1ZA76V570392760710	10/05/2014	$6.68
	UPS 1ZA76V570393731704	10/05/2014	$6.68
	UPS 1ZA76V570393508698	10/05/2014	$8.89
	TMS COMPUSULT INC	10/07/2014	$487.17
	UPS 1ZA76V570397621594	10/12/2014	$6.68
	UPS 1ZA76V570397503739	10/12/2014	$6.68
	UPS 1ZA76V570398441956	10/12/2014	$6.68
	UPS 1ZA76V570399898784	10/12/2014	$6.68
	UPS 1ZA76V570396924965	10/12/2014	$6.68
	UPS 1ZA76V570397398578	10/12/2014	$8.89
	UPS 1ZA76V570396523004	10/12/2014	$6.68
	UPS 1ZA76V570396473541	10/12/2014	$6.68
	RITE AID STORE #11611	10/13/2014	$14.18
	Vimeo PRO	10/13/2014	$199.00
	IN LOW COUNTRY LASER REP	10/14/2014	$95.00
	UPS ADJ00116324484241	10/19/2014	$12.35
	UPS 1ZA76V570393683749	10/19/2014	$9.78
	UPS 1ZA76V570391636731	10/19/2014	$6.68
	UPS 1ZA76V570394195720	10/19/2014	$6.68
	UPS 1ZA76V571395085622	10/19/2014	$13.02
	EB 18TH ANNUAL RURAL	10/17/2014	$185.00
	UPS 1ZA76V570390995766	10/19/2014	$6.68
	DIAMOND SPRINGS WATER	10/21/2014	$61.24
	UPS 1ZA76V570394931782	10/26/2014	$8.89
	UPS 1ZA76V570394291803	10/26/2014	$6.68
	UPS 1ZA76V570393460775	10/26/2014	$8.89
	EB 18TH ANNUAL RURAL	10/24/2014	$185.00
			$1,459.12
DERESA TEAL	LUCIGEN CORPORATION	09/29/2014	$467.25
	AIRGAS SOUTH	10/02/2014	$598.96
	AIRGAS SOUTH	10/02/2014	$606.78
	FEDEX 14930439	10/01/2014	$220.32
	AIRGAS SOUTH	10/02/2014	$596.36
	HARDY DIAGNOSTICS	09/30/2014	$89.05
	TOTAL DIABETES SUPPLY	09/30/2014	$483.69
	ALDEVRON, LLC	10/03/2014	$512.35
	MO BIO LABORATORIES, INC.	10/02/2014	$1,223.43
	CHEAPOAIR.COM AIR	10/07/2014	$55.42
	RESTEK CORPORATIO	10/06/2014	$450.98

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	USAIRWAYS 0377498707154	10/06/2014	$311.20
	USAIRWAYS 0372375775431	10/06/2014	$106.20
	USAIRWAYS 0372375773598	10/06/2014	$106.20
	AMAZON MKTPLACE PMTS	10/07/2014	$63.96
	FEDEX 14985717	10/08/2014	$99.43
	AIR CLEAN SYSTEMS	10/08/2014	$328.98
	WWW.DOVEPRESS.COM	10/09/2014	$1,695.00
	RESTEK CORPORATIO	10/09/2014	$786.11
	ALDEVRON, LLC	10/09/2014	$298.17
	QIAGEN INC	10/10/2014	$745.00
	JAMECO/JIMPAK ELECTRONICS	10/14/2014	$180.79
	LOWES #00358	10/15/2014	$457.86
	FEDEX 15049882	10/15/2014	$40.29
	STAPLES DIRECT	10/15/2014	$27.29
	STAPLES DIRECT	10/16/2014	$52.59
	HARDY DIAGNOSTICS	10/16/2014	$175.07
	FEDEX 15113626	10/22/2014	$25.37
	GRAPHPAD SOFTWARE	10/22/2014	$450.00
	AIRGAS SOUTH	10/24/2014	$16.11
	FEDEX 15137094	10/24/2014	$54.88
	HARDY DIAGNOSTICS	10/22/2014	$89.93
	PNA BIO	10/27/2014	$1,435.00
	Amazon.com	10/29/2014	$1,026.49
	AXON MEDCHEM LLC	10/30/2014	$428.00
			$14,304.51
DEXTER WILSON	OWW ORBITZ.COM	10/03/2014	$6.99
	AIRGAS SOUTH	10/08/2014	$43.79
	ANCARE CORP.	10/15/2014	$2,473.00
	USAIRWAYS 0372377308804	10/18/2014	$60.00
	ANCARE CORP.	10/21/2014	$2,473.00
	DELTA AIR 0062188495574	10/23/2014	$50.00
	DELTA AIR 0068253515187	10/24/2014	$60.00
	ANCARE CORP.	10/29/2014	$1,880.00
	AIRGAS SOUTH	10/30/2014	$45.57
			$7,092.35
DIANE REEVES	DELTA AIR 0062372031354	10/17/2014	$557.20
			$557.20
DIANNE W TERRY	THE POST AND COURIER CIRC	10/01/2014	$21.88
	DIAMOND SPRINGS WATER	10/02/2014	$112.78
	DIAMOND SPRINGS WATER	10/02/2014	$112.18
	PIZZA HUT 17623	10/21/2014	$17.68
	PIZZA HUT 17623	10/21/2014	$182.33
	WM SUPERCENTER #2348	10/22/2014	$25.87
	WAL-MART #2348	10/24/2014	$97.61
	DIAMOND SPRINGS WATER	10/28/2014	$91.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$661.62
DONNA GERKE	Amazon.com	10/01/2014	$211.13
	SOCIETY OF GENERAL INT	10/10/2014	$140.00
	SOCIETY OF GENERAL INT	10/10/2014	$375.00
	SOCIETY OF GENERAL INT	10/10/2014	$375.00
	SOCIETY OF GENERAL INT	10/10/2014	$140.00
	SOCIETY OF GENERAL INT	10/10/2014	$375.00
	SOCIETY OF GENERAL INT	10/10/2014	$375.00
	SOCIETY OF GENERAL INT	10/10/2014	$140.00
	NUS(OFFICE OF FINANCE)	10/16/2014	$543.55
	MATTHEWS MUSC	10/16/2014	$136.97
	AAD- MAIN CHECKING	10/17/2014	$277.15
	SOCIETY OF GENERAL INT	10/16/2014	$350.00
	Amazon.com	10/20/2014	$83.02
	SOCIETY OF GENERAL INT	10/20/2014	$725.00
	NEJM MASS MED SOCIETY	10/22/2014	$129.00
	SOCIETY OF GENERAL INT	10/22/2014	$35.00
	SOCIETY OF GENERAL INT	10/22/2014	$35.00
	SOCIETY OF GENERAL INT	10/22/2014	$35.00
	SOCIETY OF GENERAL INT	10/22/2014	$35.00
	SOCIETY OF GENERAL INT	10/22/2014	$35.00
	NCCPA	10/28/2014	$130.00
			$4,680.82
DONNA HOFFMAN	Amazon.com	09/30/2014	$73.17
	XEROX SUPPLY TEXAS	10/02/2014	$146.48
	OFFICE DEPOT #1214	10/02/2014	$83.75
	OFFICE DEPOT #1214	10/06/2014	$92.21
	AMAZON MKTPLACE PMTS	10/07/2014	$120.57
	OFFICE DEPOT #1214	10/08/2014	$104.69
	OFFICE DEPOT #1214	10/21/2014	$69.41
	COMPUTER NERDS INTERNATIO	10/24/2014	$34.98
	USAIRWAYS 0377552568736	10/23/2014	$96.20
	SUO	10/29/2014	$140.00
			$961.46
DONNA M HEARTLEY	APPALACHIAN SPRINGS	10/01/2014	$106.33
	APPALACHIAN SPRINGS	10/01/2014	$97.65
	DELTA AIR 0062371636113	10/06/2014	$348.20
	PRIM&R	10/20/2014	$165.00
	SOUTHWES 5262455581595	10/22/2014	$189.20
	PRIM&R	10/23/2014	$1,030.00
	PRIM&R	10/23/2014	$1,030.00
	SOUTHWES 5262455850059	10/23/2014	$189.20
			$3,155.58
DONNALYNNE SELVYN	DENTISTRY BOARD	10/13/2014	$320.00
	DENTISTRY BOARD	10/13/2014	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNALYNNE SELVYN	DENTISTRY BOARD	10/24/2014	$280.00
			$890.00
DORA WEISE	UPS 2949J10LA0H	10/12/2014	$7.17
	UPS 1ZA76V913698934575	10/12/2014	$12.45
			$19.62
DORI LONG	Amazon.com	10/15/2014	$30.53
	USAIRWAYS 0377501103732	10/16/2014	$276.20
	USPS 45148102429802592	10/22/2014	$9.80
	ASSOC BEHAVIOR & COG THER	10/22/2014	$120.00
	Amazon.com	10/23/2014	$137.94
	Amazon.com	10/26/2014	$90.98
			$665.45
DOROTHEA GADSDEN	GROUCHO'S OF CHARLESTO	09/30/2014	$46.61
	PASS PROGRAM INC	10/07/2014	$1,300.00
	WAL-MART #2348	10/07/2014	$14.80
	AAPA - MEMBER DUES	10/09/2014	$75.00
	IN TASTE OF THE SOUTH CA	10/14/2014	$235.60
	NASPA-AUTHORIZE.NET	10/13/2014	$242.00
	BUFFALO ST- STUDENT ACCT	10/14/2014	$450.00
	BUFFALO ST- STUDENT ACCT	10/14/2014	$450.00
	DIAMOND SPRINGS WATER	10/21/2014	$50.50
			$2,864.51
DOROTHY B HOPE	OFFICEMAX CT IN#410827	09/30/2014	$62.13
	ABCAM	09/30/2014	$414.00
	THE SHERIDAN PRESS	09/30/2014	$1,670.00
	SOURCEONE HEALTHCARE	09/30/2014	$94.50
	STAPLS7124758761000001	09/30/2014	$303.25
	TFS FISHERSCI ECOM ATL	09/30/2014	$348.12
	ROBOZ SURGICAL INSTRUMENT	09/30/2014	$99.60
	BETHYL LABORATORIES, INC.	09/30/2014	$348.55
	BIOLINE USA INC	09/30/2014	$213.75
	MESCONS	09/29/2014	$936.48
	VWR INTERNATIONAL INC	10/01/2014	$324.45
	TFS FISHERSCI ECOM ATL	09/30/2014	$570.76
	ABCAM	09/30/2014	$485.00
	AGILENTTECHNOLOGIES	09/29/2014	$229.80
	FED STATE MED BOARDS	09/29/2014	$440.00
	Amazon.com	09/30/2014	$148.55
	TFS FISHERSCI ECOM ATL	09/30/2014	$76.29
	USA SCIENTIFIC, INC.	09/30/2014	$283.25
	BIO RAD	10/01/2014	$359.65
	CELLSIGNAL.COM	09/30/2014	$527.20
	ABCAM	10/01/2014	$773.00
	EXIQON	10/01/2014	$694.37
	STEMCELL TECH INC	10/01/2014	$117.18

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	OPERON BIOTECHNOLOGIES I	10/01/2014	$19.30
	OFFICEMAX CT IN#414241	10/01/2014	$186.39
	OXFORD UNIVERSITY PRESS	10/01/2014	$56.88
	CELLSIGNAL.COM	09/30/2014	$303.10
	TFS FISHERSCI ECOM ATL	10/01/2014	$584.06
	TFS FISHERSCI ECOM ATL	10/01/2014	$30.72
	TFS FISHERSCI ECOM ATL	10/02/2014	$110.67
	FEDEX 771326056404	10/02/2014	$17.04
	US BIOMAX	10/02/2014	$2,320.00
	STEMCELL TECH INC	10/02/2014	$1,912.87
	FEDEX 771316949689	10/02/2014	$34.02
	SELLECK BIO	10/02/2014	$257.00
	QIAGEN INC	10/03/2014	$434.13
	CELLSIGNAL.COM	10/01/2014	$509.20
	SANTA CRUZ BIOTECHNOLOGY	10/02/2014	$771.50
	VWR INTERNATIONAL INC	10/03/2014	$306.34
	AMERICAN TYPE CULTURE COL	10/02/2014	$715.50
	TFS FISHERSCI ECOM ATL	10/02/2014	$286.48
	IN AASN BIOABCHEM INC.	10/04/2014	$314.42
	GEMINI BIO-PRODUCTS	10/03/2014	$1,204.56
	TFS FISHERSCI ECOM ATL	10/03/2014	$408.72
	CELLSIGNAL.COM	10/03/2014	$285.10
	BIO RAD	10/04/2014	$396.27
	IN AASN BIOABCHEM INC.	10/04/2014	$790.98
	TFS FISHERSCI ECOM ATL	10/03/2014	$252.74
	QIAGEN INC	10/04/2014	$654.22
	CELLSIGNAL.COM	10/02/2014	$500.20
	TFS FISHERSCI ECOM ATL	10/04/2014	$296.16
	AIRGAS SOUTH	10/03/2014	$16.11
	VWR INTERNATIONAL INC	10/04/2014	$187.47
	HARVARD APPARATUS	10/03/2014	$77.16
	Lonza AG (Walkersville)	10/02/2014	$230.00
	TFS FISHERSCI ECOM ATL	10/04/2014	$228.03
	TFS FISHERSCI ECOM ATL	10/03/2014	$205.72
	TFS FISHERSCI ECOM ATL	10/04/2014	$329.78
	FEDEX 771245426725	10/04/2014	$13.39
	IN SOUTHEAST PATHOLOGY I	10/03/2014	$150.00
	TFS FISHERSCI ECOM ATL	10/03/2014	$302.43
	TFS FISHERSCI ECOM ATL	10/04/2014	$697.35
	AIRGAS SOUTH	10/06/2014	$47.67
	APPALACHIAN SPRINGS	10/06/2014	$589.29
	STEMCELL TECH INC	10/06/2014	$1,624.25
	ACCUTEK LABORATORIES	10/06/2014	$294.00
	AIRGAS SOUTH	10/06/2014	$47.67
	OPERON BIOTECHNOLOGIES I	10/06/2014	$30.00
	AIRGAS SOUTH	10/07/2014	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	LIFETECH 26925098	10/07/2014	$79.56
	VWR INTERNATIONAL INC	10/07/2014	$319.63
	LIFETECH 26927115	10/07/2014	$80.83
	VWR INTERNATIONAL INC	10/07/2014	$41.45
	USMLEWORLD, LLC	10/07/2014	$150.00
	TFS FISHERSCI ECOM ATL	10/07/2014	$187.86
	STAPLS7125146597000001	10/07/2014	$88.95
	R & D SYSTEMS	10/07/2014	$163.50
	FEDEX 771375519700	10/07/2014	$7.09
	SIGMA ALDRICH US	10/08/2014	$432.82
	FEDEX 771408586470	10/09/2014	$19.85
	LIFETECH 26952933	10/09/2014	$1,162.83
	TFS FISHERSCI ECOM ATL	10/09/2014	$164.08
	TFS FISHERSCI ECOM ATL	10/09/2014	$261.57
	OPERON BIOTECHNOLOGIES I	10/09/2014	$10.00
	TFS FISHERSCI ECOM ATL	10/09/2014	$739.04
	FEDEX 771409235640	10/09/2014	$30.81
	BIO RAD	10/09/2014	$195.30
	TFS FISHERSCI ECOM ATL	10/09/2014	$38.18
	FEDEX 771375622570	10/09/2014	$7.09
	R & D SYSTEMS	10/09/2014	$569.00
	TFS FISHERSCI ECOM ATL	10/09/2014	$200.66
	TFS FISHERSCI ECOM ATL	10/09/2014	$85.92
	TFS FISHERSCI ECOM ATL	10/09/2014	$145.88
	STAPLES DIRECT	10/09/2014	$82.06
	ADDGENE INC	10/09/2014	$520.00
	VWR INTERNATIONAL INC	10/11/2014	$165.86
	SIGMA ALDRICH US	10/10/2014	$259.53
	VWR INTERNATIONAL INC	10/11/2014	$168.26
	SIGMA ALDRICH US	10/10/2014	$220.36
	CELLSIGNAL.COM	10/09/2014	$276.10
	TFS FISHERSCI ECOM ATL	10/11/2014	$571.76
	TFS FISHERSCI ECOM ATL	10/11/2014	$81.18
	TFS FISHER SCI ATL	10/10/2014	$178.91
	VWR INTERNATIONAL INC	10/11/2014	$16.73
	LIFETECH 26979365	10/10/2014	$252.26
	PEPTIDES INTERNATIONAL	10/10/2014	$1,040.00
	LIFETECH 26988201	10/11/2014	$391.15
	Amazon.com	10/10/2014	$113.99
	TFS FISHERSCI ECOM ATL	10/11/2014	$37.91
	VWR INTERNATIONAL INC	10/11/2014	$295.16
	VWR INTERNATIONAL INC	10/13/2014	$52.15
	OPTICS PLANET INC	10/10/2014	$1,133.47
	SIGMA ALDRICH US	10/10/2014	$175.99
	AIRGAS SOUTH	10/10/2014	$47.67
	PEPTIDES INTERNATIONAL	10/10/2014	$1,040.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	10/11/2014	$203.97
	US BIOMAX	10/10/2014	$515.00
	TFS FISHERSCI ECOM ATL	10/11/2014	$157.80
	TFS FISHERSCI ECOM ATL	10/11/2014	$150.50
	OPERON BIOTECHNOLOGIES I	10/13/2014	$19.50
	OPERON BIOTECHNOLOGIES I	10/13/2014	$265.02
	ROCHE DIAGNO DIAGNOSTI	10/14/2014	$170.25
	SIGMA ALDRICH US	10/13/2014	$66.40
	COVANCE RESEARCH PROD IN	10/13/2014	$369.30
	IN AASN BIOABCHEM INC.	10/13/2014	$1,713.00
	VWR INTERNATIONAL INC	10/14/2014	$44.04
	SIGMA ALDRICH US	10/13/2014	$237.20
	INTEGRATED DNA TECH	10/13/2014	$213.55
	OPERON BIOTECHNOLOGIES I	10/13/2014	$166.34
	AIRGAS SOUTH	10/13/2014	$86.80
	TFS FISHERSCI ECOM ATL	10/14/2014	$217.76
	VWR INTERNATIONAL INC	10/15/2014	$1,658.64
	LOWES #00661	10/14/2014	$32.18
	TFS FISHERSCI ECOM ATL	10/14/2014	$56.42
	BECTON DICKINSON	10/15/2014	$284.00
	ABCAM	10/14/2014	$773.00
	GOLD BIOTECHNOLOGY INC	10/14/2014	$268.00
	STAPLS7125498307000001	10/14/2014	$176.79
	TFS FISHERSCI ECOM ATL	10/14/2014	$267.87
	LIFETECH 26959681	10/14/2014	$329.30
	NEW ENGLAND BIOLABS	10/15/2014	$542.45
	LIFETECH 27002186	10/14/2014	$129.73
	LIFETECH 27001981	10/14/2014	$524.06
	VWR INTERNATIONAL INC	10/15/2014	$181.26
	TFS FISHERSCI ECOM ATL	10/14/2014	$326.13
	TFS FISHERSCI ECOM ATL	10/14/2014	$808.17
	US INK AND TONER	10/14/2014	$587.95
	GRAPHPAD SOFTWARE	10/14/2014	$450.00
	MILLIPORE AMERICAS	10/15/2014	$572.00
	SELLECK BIO	10/15/2014	$317.00
	TFS FISHERSCI ECOM ATL	10/15/2014	$45.78
	CELLSIGNAL.COM	10/14/2014	$948.40
	FEDEX 771452048299	10/15/2014	$9.48
	VWR INTERNATIONAL INC	10/16/2014	$26.77
	FEDEX 771473422839	10/15/2014	$99.29
	LIFETECH 27001981	10/15/2014	$84.63
	LIFETECH 27021055	10/15/2014	$381.92
	OPERON BIOTECHNOLOGIES I	10/15/2014	$109.86
	STAPLES DIRECT	10/15/2014	$37.80
	TFS FISHER SCI ATL	10/15/2014	$38.18
	MILLIPORE AMERICAS	10/15/2014	$328.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 771473506537	10/15/2014	$95.14
	PROTEINTECH GROUP INC	10/16/2014	$285.00
	MATTHEWS MUSC	10/16/2014	$28.60
	FEDEX 771452113974	10/16/2014	$7.05
	VWR INTERNATIONAL INC	10/17/2014	$284.44
	AIRGAS SOUTH	10/16/2014	$93.24
	IN PROTEUS BIOSCIENCES I	10/16/2014	$550.00
	AIRGAS SOUTH	10/16/2014	$81.85
	MILLIPORE AMERICAS	10/16/2014	$348.00
	AMAZON MKTPLACE PMTS	10/16/2014	$213.57
	VWR INTERNATIONAL INC	10/17/2014	$177.69
	PATHOUTLINE	10/16/2014	$625.00
	SIGMA ALDRICH US	10/16/2014	$467.92
	AIRGAS SOUTH	10/16/2014	$64.06
	TFS FISHERSCI ECOM ATL	10/17/2014	$751.85
	FEDEX 771475791119	10/18/2014	$7.05
	APPALACHIAN SPRINGS	10/17/2014	$400.64
	AVID PETTRAC	10/17/2014	$920.00
	FEDEX 771517595174	10/18/2014	$22.02
	USA SCIENTIFIC, INC.	10/16/2014	$1,013.53
	USA SCIENTIFIC, INC.	10/17/2014	$772.84
	TFS FISHERSCI ECOM ATL	10/17/2014	$77.86
	CELLSIGNAL.COM	10/16/2014	$428.20
	FEDEX 771507418231	10/18/2014	$16.21
	TFS FISHERSCI ECOM ATL	10/18/2014	$1,399.47
	US INK AND TONER	10/17/2014	$308.62
	SIGMA ALDRICH US	10/17/2014	$580.66
	TFS FISHERSCI ECOM ATL	10/17/2014	$315.41
	COPYRIGHT CLEARANC CEN	10/16/2014	$281.39
	BIO RAD	10/17/2014	$513.72
	ALIEXPRESS	10/17/2014	$15.99
	US BIOMAX	10/17/2014	$590.00
	ECK SUPPLY CO 21	10/17/2014	$18.31
	TFS FISHERSCI ECOM ATL	10/18/2014	$182.44
	COPYRIGHT CLEARANC CEN	10/16/2014	$163.50
	ROCHE DIAGNO DIAGNOSTI	10/20/2014	$901.10
	CDW GOVERNMENT	10/20/2014	$652.96
	STEMCELL TECH INC	10/20/2014	$951.55
	LADD RESEARCH	10/20/2014	$1,124.75
	SIGMA ALDRICH US	10/20/2014	$488.47
	VECTOR LABORATORIES INC	10/21/2014	$416.00
	FEDEX 771534789464	10/21/2014	$7.05
	WORLD PRECISION INSTRUMEN	09/24/2014	$184.00
	LIFETECH 27051846	10/21/2014	$2,346.32
	SIGMA ALDRICH US	10/21/2014	$99.28
	TFS FISHERSCI ECOM ATL	10/21/2014	$81.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	PAYPAL BEACONLIVE	10/21/2014	$195.00
	EPSON STORE	10/21/2014	$499.13
	TFS FISHERSCI ECOM ATL	10/22/2014	$357.35
	SANTA CRUZ BIOTECHNOLOGY	10/22/2014	$80.00
	SIGMA ALDRICH US	10/22/2014	$151.57
	ABCAM	10/22/2014	$434.00
	TFS FISHERSCI ECOM ATL	10/22/2014	$92.40
	CELLSIGNAL.COM	10/21/2014	$886.30
	OPERON BIOTECHNOLOGIES I	10/22/2014	$30.00
	FEDEX 771535671536	10/22/2014	$7.05
	BRAINTREE SCIENTIFIC INC	10/22/2014	$445.00
	KENT SCIENTIFIC	10/22/2014	$123.00
	R & D SYSTEMS	10/22/2014	$323.50
	US INK AND TONER	10/22/2014	$392.88
	TFS FISHERSCI ECOM ATL	10/22/2014	$540.20
	STAPLS7125962487000001	10/22/2014	$325.49
	US BIOMAX	10/22/2014	$356.00
	LIFETECH 27066718	10/22/2014	$720.98
	GOLD BIOTECHNOLOGY INC	10/22/2014	$68.00
	TFS FISHERSCI ECOM ATL	10/22/2014	$238.23
	SANTA CRUZ BIOTECHNOLOGY	10/23/2014	$80.00
	DELL SALES & SERVICE	10/24/2014	$1,191.97
	TFS FISHERSCI ECOM ATL	10/23/2014	$853.24
	STEMCELL TECH INC	10/23/2014	$668.36
	VWR INTERNATIONAL INC	10/24/2014	$118.62
	OPERON BIOTECHNOLOGIES I	10/23/2014	$32.58
	TFS FISHERSCI ECOM ATL	10/23/2014	$51.08
	TFS FISHERSCI ECOM ATL	10/23/2014	$249.36
	EMD CHEMICALS	10/22/2014	$134.00
	FEDEX 771535785796	10/23/2014	$7.09
	VWR INTERNATIONAL INC	10/24/2014	$281.82
	STAPLS7126026008000001	10/23/2014	$10.60
	TFS FISHERSCI ECOM ATL	10/23/2014	$433.51
	VWR INTERNATIONAL INC	10/24/2014	$293.58
	AIRGAS SOUTH	10/23/2014	$47.67
	TFS FISHERSCI ECOM ATL	10/23/2014	$135.01
	LIFETECH 27092410	10/23/2014	$154.07
	VWR INTERNATIONAL INC	10/24/2014	$127.39
	SELLECK BIO	10/23/2014	$497.00
	EMD CHEMICALS	10/22/2014	$32.00
	FEDEX 771590324786	10/26/2014	$85.80
	BIO RAD	10/25/2014	$9.60
	ABCAM	10/25/2014	$1,945.00
	TFS FISHERSCI ECOM ATL	10/25/2014	$1,248.60
	TFS FISHERSCI ECOM ATL	10/25/2014	$131.87
	LIFETECH 27111549	10/24/2014	$413.93

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	10/25/2014	$405.90
	BIO RAD	10/25/2014	$9.60
	FEDEX 771589724740	10/26/2014	$43.94
	FEDEX 771589725367	10/26/2014	$51.27
	TFS FISHERSCI ECOM ATL	10/25/2014	$506.37
	FEDEX 771589896156	10/26/2014	$13.48
	BIO RAD	10/25/2014	$370.50
	FEDEX 771588531393	10/26/2014	$18.76
	BIO RAD	10/24/2014	$97.65
	TFS FISHERSCI ECOM ATL	10/25/2014	$90.03
	FEDEX 771589725470	10/26/2014	$64.71
	FEDEX 771589955229	10/26/2014	$70.47
	BIO RAD	10/25/2014	$147.15
	ANTIBODIES INC	10/24/2014	$200.00
	ABCAM	10/25/2014	$480.00
	STAPLS7126158304000001	10/25/2014	$183.37
	Lonza AG (Walkersville)	10/24/2014	$187.00
	FEDEX 771589983251	10/26/2014	$73.96
	TFS FISHERSCI ECOM ATL	10/25/2014	$107.24
	SCHNEIDERELECTRIC IT C	10/26/2014	$72.69
	OPERON BIOTECHNOLOGIES I	10/27/2014	$87.90
	INTEGRATED DNA TECH	10/27/2014	$390.60
	IN AASN BIOABCHEM INC.	10/27/2014	$483.01
	OPERON BIOTECHNOLOGIES I	10/27/2014	$61.10
	OPERON BIOTECHNOLOGIES I	10/27/2014	$15.00
	LIFETECH 27117050	10/28/2014	$504.53
	TFS FISHERSCI ECOM ATL	10/28/2014	$79.80
	SIGMA ALDRICH US	10/28/2014	$488.47
	STAPLS7126228156000002	10/28/2014	$15.85
	QIAGEN INC	10/29/2014	$740.79
	AIRGAS SOUTH	10/28/2014	$47.67
	TFS FISHERSCI ECOM ATL	10/28/2014	$106.70
	PAYPAL LOGOSBIOSYS	10/28/2014	$460.50
	MEDLEARN PUBLISHING	10/28/2014	$278.30
	ELSEVIER LTD	10/27/2014	$3,000.00
	BIOVISION INC	10/27/2014	$1,023.50
	VWR INTERNATIONAL INC	10/29/2014	$10.57
	R & D SYSTEMS	10/28/2014	$689.00
	TFS FISHERSCI ECOM ATL	10/28/2014	$113.89
	US BIOMAX	10/28/2014	$210.00
	DNASTAR INC	10/29/2014	$2,950.00
	MEDCHEMEXPXRESS LLC	10/28/2014	$449.00
	FEDEX 771637199725	10/29/2014	$77.50
	TFS FISHERSCI ECOM ATL	10/29/2014	$161.36
	FEDEX 771637199909	10/29/2014	$78.98
	R & D SYSTEMS	10/29/2014	$393.50

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 771637199655	10/29/2014	$81.98
	AIRGAS SOUTH	10/30/2014	$47.67
	AIRGAS SOUTH	10/30/2014	$47.67
	R & D SYSTEMS	10/29/2014	$660.00
	FEDEX 771637550611	10/29/2014	$40.20
	FEDEX 771637121338	10/29/2014	$206.43
	FEDEX 771611215380	10/29/2014	$7.09
	CELLSIGNAL.COM	10/28/2014	$842.20
	AIRGAS SOUTH	10/30/2014	$34.18
	STEMCELL TECH INC	10/29/2014	$903.82
	OPERON BIOTECHNOLOGIES I	10/30/2014	$41.66
	OPERON BIOTECHNOLOGIES I	10/30/2014	$174.00
	MILLIPORE AMERICAS	10/30/2014	$1,287.00
	STAPLS7126341425000001	10/30/2014	$5.98
	WWW.BIORBYT.COM-DOLLAR	10/30/2014	$459.00
	OPERON BIOTECHNOLOGIES I	10/30/2014	$32.00
	AIRGAS SOUTH	10/31/2014	$47.67
	TFS FISHER SCI HUS	10/30/2014	$361.49
	LIFETECH 27151822	10/30/2014	$234.90
	LIFETECH 27157240	10/30/2014	$496.93
			$112,868.28
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	10/01/2014	$75.95
	COMMAND UNIFORMS BY JOHN	10/02/2014	$75.95
	BI-LO GROCERY #5266	10/02/2014	$30.87
	COMMAND UNIFORMS BY JOHN	10/07/2014	$89.51
	COMMAND UNIFORMS BY JOHN	10/22/2014	$75.95
	LOWES #00661	10/22/2014	$21.87
	COMMAND UNIFORMS BY JOHN	10/22/2014	$63.48
	COMMAND UNIFORMS BY JOHN	10/23/2014	$215.39
	SQ SC APCO	10/27/2014	$270.00
	NATL CRIME PREVENTION	10/30/2014	$395.00
			$1,313.97
DR ADAM SMOLKA	FEDEX 874476181451	10/02/2014	$88.49
			$88.49
DR JOHN WOODWARD	BOXWOOD TECH	10/03/2014	$181.00
			$181.00
EARTHA BONNEAU	ENDICIA FEES	10/15/2014	$34.95
	ENDICIA FEES	10/15/2014	$34.95
	ENDICIA FEES	10/15/2014	$34.95
	ENDICIA FEES	10/15/2014	$34.95
			$139.80
EDWARD KRUG	TARGET 00013912	10/02/2014	$48.81
			$48.81
EDWARD SMALLS II	UPS 0000003R115F374	10/04/2014	$12.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD SMALLS II	UPS 0000003R115F394	10/04/2014	$13.22
	APPALACHIAN SPRINGS	10/14/2014	$65.67
	USPS 45148802429802188	10/21/2014	$1,470.00
	UPS 0000003R115F424	10/23/2014	$20.39
	UPS 0000003R115F414	10/23/2014	$12.10
	UPS 0000003R115F404	10/23/2014	$6.05
	ENDICIA STORE	10/23/2014	$143.19
	STAPLES 00108266	10/27/2014	$31.71
			$1,774.43
ELAINE MESSIER	AMAZON MKTPLACE PMTS	09/30/2014	$35.05
	SC.GOV	09/30/2014	$126.00
	AMER ACADEMY OF PEDIATRI	09/30/2014	$199.00
	ENDOCRINE SOCIETY Q	10/02/2014	$299.00
	SC HOSPITAL ASSOCIATION	10/09/2014	$25.00
	USAIRWAYS 0372376223570	10/09/2014	$201.70
	AMAZON MKTPLACE PMTS	10/12/2014	$63.98
	UNITED 0162425000245	10/09/2014	$584.20
	UNITED 0162425000246	10/09/2014	$584.20
	SOC FOR PEDIATRIC RSRCH	10/14/2014	$350.00
	AMAZON MKTPLACE PMTS	10/15/2014	$64.96
	DIASORIN INC	10/16/2014	$481.74
	STAPLES DIRECT	10/18/2014	$61.53
	INTEGRATED DNA TECH	10/23/2014	$129.92
			$3,206.28
ELEANORA MOORE	ARO	09/30/2014	$145.00
	Amazon.com	10/02/2014	$339.99
	ARO	10/01/2014	$145.00
	ARO CC	10/01/2014	$30.00
	ASHA 3	10/03/2014	$225.00
	ARO CC	09/30/2014	$30.00
	Amazon.com	10/03/2014	$32.69
	ASHA 3	10/03/2014	$225.00
	Amazon.com	10/07/2014	$1,438.60
	STAPLES DIRECT	10/07/2014	$114.74
	ASHA 3	10/08/2014	$225.00
	YELLOW CAB COMPANY	10/08/2014	$208.00
	MATTHEWS MUSC	10/13/2014	$12.11
	ASHA 3	10/16/2014	$135.00
	OFFICEMAX CT IN#787966	10/22/2014	$1,382.07
	B&H PHOTO, 800-606-6969	10/27/2014	$204.99
	MATTHEWS MUSC	10/27/2014	$42.13
	OAKTREE PRODUCTS	10/28/2014	$90.30
	GORDON N STOWE & ASSOC	10/29/2014	$136.86
	STAPLES DIRECT	10/30/2014	$173.59
			$5,336.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A SWAIN	INPRO CORPORATION	10/03/2014	$919.36
	CYMARK AV, LLC	10/16/2014	$490.60
	DIAMOND SPRINGS WATER	10/21/2014	$20.45
			$1,430.41
ELIZABETH JEAN JONES	SC DHEC/BUREAU OF F	10/17/2014	$125.00
	SC DHEC/BUREAU OF F	10/20/2014	$125.00
	USAIRWAYS 0372378489286	10/28/2014	$457.20
			$707.20
ELIZABETH MCGUAN	Amazon.com	10/22/2014	$48.27
			$48.27
ELIZABETH PUCA	UPS 1ZA8T6750290838427	10/19/2014	$13.15
	UPS 1ZA8T6751296624959	10/26/2014	$17.20
	UPS 294A61JS7LJ	10/26/2014	$7.17
			$37.52
ELIZABETH SANDERS	ORIENTAL TRADING CO	09/29/2014	$93.56
	DELTA AIR 0067498015668	10/02/2014	$401.20
	PSS 1031	10/14/2014	$206.88
	RESEARCH AND MARKETS	10/21/2014	$133.00
	SNRS	10/21/2014	$130.00
	DELTA AIR 0062372514644	10/28/2014	$595.20
	GIH GLOBALINDUSTRIALEQ	10/30/2014	$80.80
	WAYFAIR Wayfair	10/29/2014	$205.50
			$1,846.14
EMILY W LEONARD	COLG AMER.PATHOLOGISTS	09/30/2014	$396.93
	FEDEX 14940744	10/02/2014	$141.97
	AMERICAN SCREENING CORPOR	10/13/2014	$1,965.00
			$2,503.90
ERICA HERZIG	WM SUPERCENTER #632	09/30/2014	$16.21
	CONTECH ENTERPRISES INC	10/02/2014	$195.00
	CONTECH ENTERPRISES INC	10/10/2014	$335.00
	INTEGRATED DNA TECH	10/17/2014	$135.56
	AMAZON MKTPLACE PMTS	10/17/2014	$32.03
			$713.80
ERIN HULEY	PP SCDIALOGUEFOUNDATN	10/01/2014	$250.00
	TMS COMPUSULT INC	10/15/2014	$157.00
	3GDIRECTPAY-BEST WESTE	10/25/2014	$1,500.00
			$1,907.00
EVELYN BLAKE	MEDICAL LIBRARY ASSOCI	10/04/2014	$695.00
	DELTA AIR 0062188299200	10/29/2014	$250.00
			$945.00
FEONIA WILSON	UPS 2939C0KG5SN	10/05/2014	$7.17
	HIGH PERFORMANCE BUSINES	10/07/2014	$55.00
	AMTRAK .COM 2890686038219	10/16/2014	$292.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$354.17
FRANCIS M BEYLOTTE III	HARRIS TEETER #0277	10/01/2014	$62.93
	JANTZEN LOCK & SAFE CO	10/01/2014	$71.07
	WAL-MART #1748	10/06/2014	$26.99
	CLIAWAIVED INC	10/10/2014	$583.95
	USPS 45148302429802345	10/16/2014	$3.85
	HARRIS TEETER #0028	10/21/2014	$65.50
	USPS 45148302429802345	10/22/2014	$9.80
	JANTZEN LOCK & SAFE CO	10/28/2014	$33.64
			$857.73
GAIL WARD	AIRGAS SOUTH	10/03/2014	$28.48
	ENDOCO INC	10/08/2014	$171.35
	PORT CITY PAPER CO	10/09/2014	$339.33
	BISCO DNTL PRODUCTS INC	10/14/2014	$2,035.80
	ORMCO	10/15/2014	$76.13
	SPECIALIZED CARE CO IN	10/21/2014	$155.27
	PANADENT CORPORATION	10/22/2014	$104.43
	WM SUPERCENTER #3367	10/29/2014	$7.46
			$2,918.25
GALINA BOGATKEVICH	ORIGENE TECHNOLOGIES	10/10/2014	$955.60
	ORIGENE TECHNOLOGIES	10/22/2014	$557.60
	ORIGENE TECHNOLOGIES	10/30/2014	$453.00
			$1,966.20
GEOFFREY A FREEMAN	CLARK-POWELL ASSOC INC	10/22/2014	$75.00
			$75.00
GERALD MCKEE	LOWES #00661	09/30/2014	$288.11
	LOWES #00661	09/30/2014	$69.86
	Amazon.com	10/02/2014	$23.12
	NAPA AUTO 0024863	10/01/2014	$22.82
	LOWES #00661	10/01/2014	$125.58
	WEST ASHLEY BATTERIES	10/01/2014	$2,249.95
	MOMAR INC.	10/02/2014	$325.39
	MOMAR INC.	10/02/2014	$2,281.43
	MOMAR INC.	10/02/2014	$146.70
	PRAIRIE MOON	10/06/2014	$184.00
	INPRO CORPORATION	09/29/2014	$247.27
	LOWES #00661	10/07/2014	$5.31
	ALPINE SALES INC	10/07/2014	$74.87
	FIELDS ORNAMENTAL IRON &	10/06/2014	$20.49
	MID ATLANTIC HEATER	10/06/2014	$449.81
	LOWES #00661	10/07/2014	$367.63
	FIELDS ORNAMENTAL IRON &	10/06/2014	$17.42
	BEST BUY 00005173	10/07/2014	$212.59
	LOWES #00661	10/08/2014	$220.91
	PAYPAL JNEQUIPMENT	10/08/2014	$55.90

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLES 00117127	10/07/2014	$16.25
	LOWES #00661	10/09/2014	$167.61
	EFECTOR INC	10/10/2014	$272.35
	REWIND SPECIALTIES INC	10/13/2014	$531.07
	NAPA AUTO 0024863	10/14/2014	$64.06
	NAPA AUTO 0024863	10/14/2014	$24.68
	SQ SEA ISLAND SAVORY HER	10/15/2014	$39.00
	LOWES #00661	10/15/2014	$221.07
	SQ SEA ISLAND SAVORY HER	10/15/2014	$162.25
	BEST BUY MHT 00011205	10/15/2014	$1,469.83
	LOWES #00661	10/16/2014	$307.25
	CLINTON NEVADA	10/16/2014	$210.12
	FLINT EQUIP LADSON	10/16/2014	$2,048.04
	NAPA AUTO 0024863	10/16/2014	$14.32
	NORTHERN TOOL EQUIP	10/17/2014	$223.43
	LOWES #00661	10/17/2014	$95.20
	THE HOME DEPOT 1118	10/17/2014	$64.02
	NAPA AUTO 0024863	10/20/2014	$21.82
	ALPINE SALES INC	10/21/2014	$1,509.24
	REWIND SPECIALTIES INC	10/21/2014	$532.36
	SOUTHEAST INDUSTRIAL EQUI	10/21/2014	$413.69
	LOWES #00661	10/23/2014	$19.40
	STAPLS0128938157000001	10/24/2014	$73.22
	FEDEX 805917246207	10/26/2014	$32.00
	IN JORLINK USA INC.	10/28/2014	$787.45
	NOR NORTHERN TOOL	10/28/2014	$791.83
	NAPA AUTO 0024863	10/28/2014	$14.73
	LOWES #00661	10/28/2014	$206.12
	HP PRODUCT SVC&RPR	10/29/2014	$29.33
	STAPLS0129075573000001	10/29/2014	$40.57
	STAPLS0129075573000003	10/29/2014	$17.35
	LOWES #00661	10/29/2014	$54.74
	HDS POWER SOLUTIONS #5H	10/29/2014	$823.84
	ALPINE SALES INC	10/29/2014	$193.63
	STAPLS0129101056000001	10/30/2014	$320.25
	IN D. J. GONGOL & ASSOCI	10/30/2014	$2,059.00
	STAPLS0129099227000001	10/30/2014	$203.96
			$21,464.24
GLENN IANNUZZI	RADIOSHACK COR00117432	10/01/2014	$21.63
	WWW.NEWEGG.COM	10/22/2014	$145.98
			$167.61
GLENNDA ROSS	UPS 1ZA76V221392394958	10/12/2014	$23.39
	UPS ADJ00095084604141	10/12/2014	$4.49
	FEDEX 473907760	10/11/2014	$16.51
	DMI DELL BUS ONLINE	10/15/2014	$303.76
	FEDEX 474278373	10/15/2014	$21.50

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	MATTHEWS MUSC	10/16/2014	$236.48
	Amazon.com	10/23/2014	$51.26
	FEDEX 475001591	10/23/2014	$51.55
			$708.94
HEATHER BOGER	CONT CARBONIC PDCT	10/07/2014	$33.09
	CONT CARBONIC PDCT	10/07/2014	$33.09
	CONT CARBONIC PDCT	10/20/2014	$33.09
	CONT CARBONIC PDCT	10/27/2014	$33.09
			$132.36
HEATHER DAVIDSON	UNC CH MEDSCHOOLCORE INT	10/01/2014	$260.00
	AMAZON MKTPLACE PMTS	10/02/2014	$6.25
	INTEGRATED DNA TECH	10/14/2014	$73.14
	CBI PARALLELS	10/22/2014	$49.99
	JETBLUE 2792120559470	10/29/2014	$78.10
			$467.48
HEATHER EASTERLING	DELTA AIR 0062371574649	10/03/2014	$410.20
	SOUTHWES 5262450872510	10/03/2014	$182.10
	SOUTHWES 5262450484475	10/02/2014	$216.10
	SOUTHWES 5262450838742	10/03/2014	$399.70
	SOUTHWES 5262450835401	10/03/2014	$399.70
	SOUTHWES 5262450842006	10/03/2014	$399.70
	SOUTHWES 5262450871283	10/03/2014	$216.10
	SOUTHWES 5262451431541	10/06/2014	$182.10
	SOUTHWES 5262451430088	10/06/2014	$216.10
	DELTA AIR 0062371042390	10/06/2014	$618.20
	SOUTHWES 5262451688702	10/07/2014	$399.70
	USAIRWAYS 0372376068734	10/08/2014	$369.20
	ASHP	10/09/2014	$345.00
	ASHP	10/10/2014	$345.00
	ASHP	10/09/2014	$285.00
	USAIRWAYS 0372376220196	10/09/2014	$369.20
	ASHP	10/13/2014	$345.00
	ASHP	10/14/2014	$599.00
	ASHP	10/17/2014	$599.00
	SOUTHWES 5262454465479	10/17/2014	$193.10
	ASHP	10/17/2014	$599.00
	SOUTHWES 5262454426664	10/17/2014	$413.70
	USAIRWAYS 0372377224520	10/17/2014	$196.10
	USAIRWAYS 0372377204716	10/17/2014	$392.20
	ASHP	10/17/2014	$345.00
	ASHP	10/17/2014	$599.00
	ASHP	10/21/2014	$599.00
	AMERICAN AI 0012395016894	10/20/2014	$269.10
	ASHP	10/21/2014	$929.00
	SOUTHWES 5262455353031	10/21/2014	$361.20

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EASTERLING	UNITED 0162426245602	10/21/2014	$181.10
	ASHP	10/23/2014	$345.00
	ASHP	10/23/2014	$599.00
			$12,917.60
HEATHER GREENE	NATIONAL AHEC ORG	10/28/2014	$289.00
	USAIRWAYS 0372378462257	10/28/2014	$298.20
	USAIRWAYS 0372378446346	10/28/2014	$106.20
			$693.40
HELENA MIDDLETON-BROWN	MATTHEWS MUSC	10/14/2014	$42.38
	CT WOOD FURNACE	10/14/2014	$195.72
	Amazon.com	10/19/2014	$173.72
	INTERN ASSOC FOR DENTAL R	10/16/2014	$290.00
	Amazon.com	10/21/2014	$51.47
	INTEGRATED DNA TECH	10/22/2014	$37.31
	INTERN ASSOC FOR DENTAL R	10/25/2014	$370.00
	INTERN ASSOC FOR DENTAL R	10/24/2014	$290.00
			$1,450.60
INGRID SCHNEIDER	DIFFICULT AIRWAY COURSE	10/02/2014	$1,035.00
	AMERICAN ACAD OF PEDI	10/01/2014	$108.00
	MEGA PRINT INC	10/07/2014	$238.30
			$1,381.30
IVAN MOLANO	COURSERA	10/20/2014	$49.00
			$49.00
JACKIE C BOLTIN	NEOPOST USA	10/18/2014	$896.21
	EB 2014 CLEMSON UNIVE	10/22/2014	$280.00
			$1,176.21
JACQUELINE MCGINTY	UNITED 0162426998333	10/28/2014	$937.20
			$937.20
JAMES A FANT	FEDEX 91857619	10/02/2014	$64.40
	Butler Anima	10/03/2014	$81.35
	HARLAN LABORATORIES	10/01/2014	$168.01
	SUPPLIESOUTLET.COM	10/07/2014	$107.97
	CONT CARBONIC PDCT	10/07/2014	$49.64
	CONT CARBONIC PDCT	10/07/2014	$49.64
	CELLSIGNAL.COM	10/08/2014	$204.10
	CONT CARBONIC PDCT	10/20/2014	$49.64
	NATIONAL DISEASE RESEARC	10/21/2014	$1,195.36
	INTEGRATED DNA TECH	10/22/2014	$23.49
	JCAHPO	10/24/2014	$115.00
	UPS 1ZA8T7030295381811	10/26/2014	$10.45
	CONT CARBONIC PDCT	10/27/2014	$49.64
	INTEGRATED DNA TECH	10/29/2014	$38.29
	ASSOC RESEARCH VISION OPH	10/30/2014	$235.00
	ASSOC RESEARCH VISION OPH	10/30/2014	$235.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	NATIONAL DISEASE RESEARC	10/30/2014	$1,195.36
	MEGA PRINT INC	10/30/2014	$88.00
			$3,960.34
JAMES FERRIS	LOWES #00655	10/05/2014	$146.43
	TFS THERMOASHEVILLE	10/17/2014	$25.18
			$171.61
JAMES J WHITE	Amazon.com	10/01/2014	$55.55
	PAYPAL TSC NCHD	10/01/2014	$300.00
	UPS 1ZA76V130195342636	10/05/2014	$17.93
	PAYPAL SYSAID	10/06/2014	$471.00
	DMI DELL HIGHER EDUC	10/08/2014	$34.00
	ACM SIG-CONFERENCES	10/07/2014	$550.00
	UPS 1ZA76V130192854035	10/12/2014	$27.32
	PAYPAL MANYUI NG	10/10/2014	$4.55
	UPS 1ZA76V132494384443	10/12/2014	$35.49
	AUGUSTAJOBS PRESENTED BY	10/15/2014	$353.70
	ENAR	10/16/2014	$440.00
	AIKEN STANDARD	10/15/2014	$206.15
	AMAZON MKTPLACE PMTS	10/16/2014	$22.96
	SOUTHWES 5262454131543	10/16/2014	$321.20
	UPS 1ZA76V130199076846	10/19/2014	$17.93
	ENAR	10/21/2014	$120.00
	AMERICAN STAT	10/21/2014	$211.00
	UNITED 0162426392752	10/22/2014	$485.20
	UNITED 0162426387424	10/22/2014	$485.20
	UNITED 0162426386221	10/22/2014	$485.20
	AMERICAN COLLEGE OF EPIDE	10/28/2014	$195.00
	SOC RESEARCH ADMINISTRATO	10/29/2014	$175.00
	OFFICEMAX CT IN#912167	10/29/2014	$465.95
	NTL COUNCL OF UNIV RSRCH	10/29/2014	$175.00
	GRAPHICSLAND INC	10/30/2014	$95.52
	AAMC MEETINGS	10/30/2014	$1,776.00
			$7,526.85
JAMES TOMSIC	THE SUPPLIES GUYS	10/03/2014	$177.73
	WAYFAIR Wayfair	10/04/2014	$277.87
	TRULUCK POOL CO	10/07/2014	$65.10
	SQ THAT'S IT.	10/08/2014	$156.50
	SQUASH PRO SHOP	10/08/2014	$59.90
	CAROLINA CHEMICAL EQUIPME	10/09/2014	$173.67
	THE SUPPLIES GUYS	10/09/2014	$31.10
	DOHENY POOL SUPPLIES	10/09/2014	$304.85
	AIRGAS SOUTH	10/09/2014	$15.62
	BIKEMEDIC/RX FITNESS	10/10/2014	$361.00
	BIKEMEDIC/RX FITNESS	10/10/2014	$170.00
	AIRGAS SOUTH	10/10/2014	$47.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	FITNESS DISTRIBUTORS	10/13/2014	$1,289.21
	TRULUCK POOL CO	10/13/2014	$47.72
	HOME PRO VACUUM CENTERS	10/15/2014	$38.79
	HARRIS TEETER #0365	10/17/2014	$21.15
	TEXON TOWEL AND SUPPLY	10/21/2014	$791.75
	TRULUCK POOL CO	10/21/2014	$1,755.87
	CAROLINA CHEMICAL EQUIPME	10/21/2014	$173.67
	JASON'S DELI CHL #192	10/23/2014	$182.33
	LIFE FITNESS	10/27/2014	$1,923.80
	AIRGAS SOUTH	10/28/2014	$47.74
			$8,113.11
JANE E JOSEPH	USAIRWAYS 0377499970028	10/10/2014	$162.20
			$162.20
JANE HEEG	GRAHAM TOOL CO INC	10/07/2014	$74.85
	AMERICAN ORTHODONTICS COR	10/07/2014	$1,591.86
	GREAT LAKES ORTHODONTI	10/07/2014	$175.26
	ORTHOPLI CORPORATION	10/09/2014	$76.60
	3MUnite 3137748	10/10/2014	$1,195.95
	AMAZON MKTPLACE PMTS	10/10/2014	$137.98
	APPALACHIAN SPRINGS	10/10/2014	$84.99
	APPALACHIAN SPRINGS	10/10/2014	$34.72
	3MUnite 3139250	10/14/2014	$1,181.98
	PRECISE ORTHODONTICS INC	10/14/2014	$693.40
	QC ORTHODONTICS LAB INC	10/14/2014	$1,879.20
	HU FRIEDY MFG CO INC	10/14/2014	$151.43
	Amazon.com	10/19/2014	$62.92
	WM SUPERCENTER #4384	10/19/2014	$41.49
	WALGREENS #15072	10/19/2014	$47.70
	ROYALL ACE HARDWARE	10/20/2014	$8.66
	MSC	10/22/2014	$59.48
	AA ORTHODONTISTS	10/23/2014	$250.00
			$7,748.47
JANIS S KOENIG	STAPLES 00115832	10/01/2014	$47.22
	4IMPRINT	10/03/2014	$814.76
	DOLRTREE 434 00004341	10/04/2014	$18.45
	PREMIERE GLOBAL SERVIC	10/06/2014	$91.69
	STAPLES 00115832	10/07/2014	$22.46
	4IMPRINT	10/09/2014	$1,941.38
	ISTSS	10/09/2014	$225.00
	B&H PHOTO STORE	10/20/2014	$342.65
			$3,503.61
JEFFREY TAYLOR	CDW GOVERNMENT	10/02/2014	$298.26
	STAPLS7124929909000001	10/02/2014	$17.87
	STAPLS7124929909000002	10/02/2014	$8.78
	WKH LIPPINCOTT WMS/WIL	10/03/2014	$75.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY TAYLOR	STAPLS7125022157000001	10/03/2014	$19.77
	SIGMA XI	10/03/2014	$100.00
	SC.GOV	10/07/2014	$126.00
	STAPLES ACCOUN00687632	10/11/2014	$119.35
	SOUTHERN SURGICAL ASSOCI	10/11/2014	$125.00
	STAPLS7125494484000001	10/14/2014	$6.01
	MATTHEWS MUSC	10/17/2014	$471.60
	MANAGEDPRINT	10/17/2014	$162.75
	AICHE.ORG WEBSITE	10/16/2014	$50.00
	AST	10/20/2014	$420.00
	MANAGEDPRINT	10/22/2014	$260.40
	MANAGEDPRINT	10/22/2014	$846.30
	AMERICAN PHYSIOLOGICAL SO	10/29/2014	$170.00
	AMERICAN PHYSIOLOGICAL SO	10/29/2014	$170.00
			$3,447.09
JENA WIRTH	BIOLEGEND INC	10/23/2014	$1,917.00
			$1,917.00
JENNIE SIRISKY	CODELYNX LLC	09/30/2014	$1,133.30
	Galls Intern	10/01/2014	$104.49
	STAPLS7121830948000002	10/04/2014	$8.67
	STAPLS7125593990000001	10/15/2014	$120.97
	MAGNATAGVISIBLESYSTEMS	10/25/2014	$320.91
	STAPLS7126082925000001	10/24/2014	$210.14
	STAPLS7126302295000001	10/29/2014	$79.82
			$1,978.30
JENNIFER CAMPBELL	FORA CARE, INC	09/30/2014	$300.00
	AMERICAN HEART ASSOC	10/03/2014	$50.00
	AMAZON MKTPLACE PMTS	10/06/2014	$70.97
	FORA CARE, INC	10/08/2014	$1,973.00
	AMERICAN HEART ASSOC	10/14/2014	$100.00
	APL APPLE ONLINE STORE	10/30/2014	$160.59
			$2,654.56
JENNIFER GAVIN	SOCIETY OF TEACHERS OF FA	10/03/2014	$470.00
	USAIRWAYS 0372376094921	10/08/2014	$371.20
	EB LADIES OF LIBERTY	10/15/2014	$250.00
	SOCIETY OF TEACHERS OF FA	10/21/2014	$320.00
	OWW ORBITZ.COM	10/29/2014	$13.98
	UNITED 0167527788789	10/29/2014	$464.70
	UNITED 0167527788790	10/29/2014	$464.70
			$2,354.58
JENNIFER ISAACS	SBURNET	10/02/2014	$465.00
	KEYSTONE SYMPOSIA	10/23/2014	$100.00
			$565.00
JENNIFER LYNN HENKEL	USAIRWAYS 0377497954339	10/02/2014	$467.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER LYNN HENKEL	AMERICAN ACAD OF PEDI	10/10/2014	$445.00
	AMERICAN ACAD OF PEDI	10/10/2014	$189.00
	ACEP	10/11/2014	$925.00
	ACEP	10/23/2014	$885.00
	AMA SUBSCRIPTIONS	10/22/2014	$185.00
			$3,096.00
JENNIFER PETERSON	CHARLESTON CITY PAPER	10/07/2014	$600.00
	ASSOC BEHAVIOR & COG THER	10/09/2014	$299.00
	THE POST AND COURIER	10/10/2014	$195.84
	USAIRWAYS 0372376230049	10/09/2014	$228.20
	PROMO DIRECT	10/14/2014	$354.23
	APA ONLINE	10/22/2014	$105.00
	USAIRWAYS 0372377697823	10/21/2014	$313.20
	SACNAS	10/22/2014	$65.00
	CHARLESTON CITY PAPER	10/23/2014	$600.00
	CHARLESTON CITY PAPER	10/23/2014	$600.00
	USAIRWAYS 0372182191929	10/23/2014	$18.00
	USAIRWAYS 0372377915931	10/23/2014	$671.70
	USAIRWAYS 0372377934894	10/23/2014	$48.10
			$4,098.27
JENNIFER R TAYLOR	DRII	10/09/2014	$125.00
			$125.00
JENNIFER WINCHESTER	VISTAPR VistaPrint.com	10/01/2014	$91.71
	D J WALL-ST-JOURNAL	10/10/2014	$22.99
	DNH GODADDY.COM	10/14/2014	$17.33
	4IMPRINT	10/29/2014	$154.82
			$286.85
JENNY BOYCE	FOOD SCIENCE ROBA	10/06/2014	$2,127.60
	ASSOC BEHAVIOR & COG THER	10/07/2014	$230.00
	THE OBESITY SOCIETY MEMBE	10/14/2014	$250.00
	CARTA	10/13/2014	$1,000.00
	FOOD SCIENCE ROBA	10/15/2014	$2,229.16
	THE OBESITY SOCIETY MEMBE	10/16/2014	$235.00
	ENDOCRINE SOCIETY Q	10/16/2014	$299.00
	HRM USA, INC	10/18/2014	$2,405.09
	GOOGLE ADWS1076291541	10/23/2014	$500.00
	CALL4POSTERS TM	10/30/2014	$105.19
			$9,381.04
JOAN P S BONAPARTE	HP HP HOME STORE	10/22/2014	$1,122.54
	AMAZON MKTPLACE PMTS	10/23/2014	$22.40
			$1,144.94
JOANN KING	GRAPHICSLAND INC	10/03/2014	$127.95
	CHARLESTON CITY PAPER	10/07/2014	$300.00
	LEXISNEXIS RISK MAN	10/07/2014	$66.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KING	IN WADE HARRIS DESIGN	10/08/2014	$500.00
	WCIV	10/08/2014	$1,830.00
			$2,824.68
JOHN LEMASTERS	BIOPHYSICAL SOCIETY	10/01/2014	$60.00
			$60.00
JOHN PIGOTT	INTERSTATE TRANSPORTATION	10/01/2014	$81.36
	INTERSTATE TRANSPORTATION	10/02/2014	$40.47
	INTERSTATE TRANSPORTATION	10/06/2014	$81.56
	INTERSTATE TRANSPORTATION	10/07/2014	$40.47
	INTERSTATE TRANSPORTATION	10/09/2014	$203.52
	FREIGHTLINER	10/09/2014	$478.01
	FASTSIGNS 230201	10/10/2014	$48.83
	FRASIER TIRE S62800040	10/20/2014	$294.40
	NAPA AUTO 0031503	10/20/2014	$268.01
	FREIGHTLINER	10/21/2014	$79.82
	NAPA AUTO 0031503	10/23/2014	$23.98
	NAPA AUTO 0031503	10/23/2014	$19.80
	ELITE TOWING LLC	10/24/2014	$475.00
	INTERSTATE TRANSPORTATION	10/29/2014	$23.34
			$2,158.57
JOHN TRUE	STAPLS7124768207000001	09/30/2014	$58.13
	STAPLS7124851801000001	10/01/2014	$118.61
	FEDEX 801559676510	10/01/2014	$36.45
	STAPLS7125024235000001	10/03/2014	$128.38
	STAPLS7124985414000002	10/03/2014	$25.06
	OFFICEMAX CT IN#491125	10/04/2014	$621.28
	STAPLS7125242708000001	10/08/2014	$122.53
	STAPLS7124985414000001	10/11/2014	$51.85
	STAPLS7125788103000001	10/18/2014	$100.42
	BROOKS,ALLAN&ASSOCIATES	10/16/2014	$770.72
	USPS 45148302429802345	10/21/2014	$6.49
	USPS 45148302429802345	10/23/2014	$13.19
	STAPLS7126101081000001	10/24/2014	$48.32
	DIAMOND SPRINGS WATER	10/29/2014	$176.21
	DIAMOND SPRINGS WATER	10/29/2014	$21.00
	DIAMOND SPRINGS WATER	10/30/2014	$39.76
	CHARLESTON HARDWARE	10/30/2014	$4.32
	USPS 45148302429802345	10/30/2014	$32.45
			$2,375.17
JONATHAN HALFORD	DRIVEHQ.COM DRIVEHQ	09/30/2014	$10.22
			$10.22
JOSHUA DAVIS	USPS POSTAL ST66100207	10/01/2014	$50.30
	Amazon.com	10/02/2014	$38.97
	NATL AS DUALLY DIAG	10/01/2014	$888.80
	UPS 1Z7TY1790190848049	10/05/2014	$67.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA DAVIS	UPS 1Z7TY1830192416020	10/05/2014	$42.96
	SOCIETY FOR DEVELOPMENT	10/01/2014	$110.00
	APA BOOKS DUES JRNLS CE	10/07/2014	$419.00
	AMAZON MKTPLACE PMTS	10/08/2014	$10.99
	USAIRWAYS 0372375915454	10/07/2014	$290.20
	Amazon.com	10/09/2014	$391.72
	INSAR	10/09/2014	$100.00
	AMAZON MKTPLACE PMTS	10/09/2014	$115.50
	PAYPAL EATSMARTMOV	10/10/2014	$250.00
	SALESFORCE.COM SERVICE	10/14/2014	$325.50
	Amazon.com	10/15/2014	$50.92
	Amazon.com	10/15/2014	$217.97
	Amazon.com	10/15/2014	$89.81
	Amazon.com	10/15/2014	$8.96
	Amazon.com	10/16/2014	$89.71
	Amazon.com	10/16/2014	$35.98
	AMAZON MKTPLACE PMTS	10/16/2014	$33.97
	AMAZON MKTPLACE PMTS	10/17/2014	$33.99
	Amazon.com	10/17/2014	$19.04
	OBESITY WEEK REGISTRATION	10/17/2014	$795.00
	AMAZON MKTPLACE PMTS	10/17/2014	$33.62
	Amazon.com	10/22/2014	$44.97
	PAYPAL EATSMARTMOV	10/22/2014	$60.00
	USAIRWAYS 0372377932828	10/23/2014	$143.60
	JETBLUE 2792120300946	10/23/2014	$154.00
	INSAR	10/29/2014	$100.00
			$5,013.19
JOYCE OLTMANN	PARTY CITY	10/01/2014	$92.64
	CSO RESEARCH INC	10/06/2014	$100.00
	SYMPLICITY CORP CF	10/06/2014	$100.00
	PARTY CITY	10/25/2014	$75.77
			$368.41
JULIA WILT	UPS 2929B3KRACD	10/05/2014	$7.17
	UPS 1ZA8T687A294626884	10/05/2014	$24.92
			$32.09
JULIE BENNETT	DELTA AIR 0067429017550	10/03/2014	$404.20
	AGENT FEE 0067429017550	10/03/2014	$30.00
			$434.20
JUSTIN T GASS	BREATHALYZER.NET	10/03/2014	$497.45
	SOC FOR NEUROSCIENCE MTG	10/07/2014	$305.00
	PARKELL	10/08/2014	$343.02
	AMAZON MKTPLACE PMTS	10/29/2014	$80.00
			$1,225.47
KAREN FREDERKING	HF GROUP LLC	10/02/2014	$283.78
	GAYLORD BROS INC	10/05/2014	$31.10

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	WWW.INGENTACONNECT.COM	10/03/2014	$63.10
	IN MLA	10/03/2014	$365.70
	MEDICAL LIBRARY ASSOCI	10/08/2014	$995.00
	OCLC	10/09/2014	$943.23
	US INK AND TONER	10/10/2014	$1,074.51
	UPS 1ZA76V430393374840	10/12/2014	$10.04
	OFFICEMAX CT IN#649677	10/14/2014	$633.43
	WALMART.COM	10/16/2014	$36.82
	WWW.INGENTACONNECT.COM	10/16/2014	$63.10
	FEDEX 474358970	10/16/2014	$8.09
	USAIRWAYS 0377501408972	10/17/2014	$381.70
	OFFICEMAX CT IN#732721	10/18/2014	$128.30
	WWW.INGENTACONNECT.COM	10/21/2014	$63.10
	HF GROUP LLC	10/22/2014	$46.10
	DELTA AIR 0067502088615	10/21/2014	$723.20
	US INK AND TONER	10/23/2014	$255.16
	UPS 293A342S14H	10/26/2014	$7.17
	UPS 1ZA76V434293322653	10/26/2014	$94.18
	WWW.INGENTACONNECT.COM	10/28/2014	$63.10
	US INK AND TONER	10/28/2014	$475.73
	GAYLORD BROS INC	10/29/2014	$180.72
			$6,926.36
KAREN HARPER	APPALACHIAN SPRINGS	10/01/2014	$47.83
	COLG OF CHARLESTON	10/01/2014	$300.00
	LYNDA.COM, INC.	10/03/2014	$37.50
			$385.33
KARLA LOCKLEAR	NOVA GAS TECHNOLOGIES INC	10/01/2014	$190.00
	UPS 1ZA76V910192936836	10/12/2014	$12.65
	UPS 1ZA76V910192255643	10/12/2014	$12.65
	OFFICEMAX CT IN#647015	10/13/2014	$295.13
			$510.43
KARSHEIKA GATHERS	AMERICAN REGISTRY	10/28/2014	$148.05
			$148.05
KATHERINE FRANKS	RANDSTAD GENERAL PARTNER	09/30/2014	$970.86
	AMAZON MKTPLACE PMTS	09/30/2014	$18.01
	USAIRWAYS 0372375115828	09/30/2014	$510.80
	USAIRWAYS 0372375118564	09/30/2014	$298.70
	PLN PRICELINE RENTAL	10/02/2014	$86.02
	DELTA AIR 0067428888927	10/01/2014	$260.60
	PLN PRICELINE RENTAL	10/02/2014	$98.83
	USAIRWAYS 0377428888806	10/01/2014	$155.60
	USAIRWAYS 0377428888856	10/01/2014	$155.60
	DELTA AIR 0067497583879	10/01/2014	$421.20
	RANDSTAD GENERAL PARTNER	10/07/2014	$941.44
	PRESTO NOTARY STORE	10/06/2014	$42.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE FRANKS	NEJM MASS MED SOCIETY	10/14/2014	$179.00
	STAPLS7125498644000003	10/14/2014	$17.57
	STAPLS7125498644000002	10/14/2014	$23.43
	STAPLS7125498644000001	10/14/2014	$103.64
	STAPLS7125512043000001	10/15/2014	$31.78
	LYNDA.COM, INC.	10/16/2014	$375.00
	SURVEYMONKEY.COM	10/23/2014	$299.00
	STAPLS7126095274000001	10/24/2014	$90.71
	USAIRWAYS 0372378366735	10/27/2014	$162.10
	DOCUSYSTEMS INC	10/27/2014	$115.81
	AMAZON MKTPLACE PMTS	10/29/2014	$8.50
	USAIRWAYS 0372378434733	10/28/2014	$406.20
	APL APPLE ONLINE STORE	10/30/2014	$97.65
			$5,870.58
KATHLEEN BROWER	APERIO	10/03/2014	$80.00
	Amazon.com	10/22/2014	$35.52
	Amazon.com	10/23/2014	$63.48
			$179.00
KATHRYN MOLZAN	FEDEX 473721948	10/09/2014	$69.92
			$69.92
KATHRYN SOLTIS	DELTA AIR 0067499232470	10/08/2014	$377.20
	USAIRWAYS 0372376937691	10/15/2014	$305.70
	GUILFORD PUBLICATIONS IN	10/22/2014	$36.00
			$718.90
KATIE WEAS	CTC CONSTANTCONTACT.COM	10/03/2014	$60.00
	DELTA AIR 0062370464646	10/02/2014	$321.20
	CONCORDE, LLC	10/06/2014	$1,683.00
	UBERCONFERENCE	10/06/2014	$10.00
	MEDICAL MINDS IN MOTION	10/03/2014	$194.00
	WAYFAIR Wayfair	10/07/2014	$85.00
	CHARLESTON DOWNTOWN	10/06/2014	$1,422.60
	PLEASANT DETAILS LLC	09/29/2014	$1,905.00
	INNERFACE ARCHITECTURAL S	10/07/2014	$69.59
	PALMETTO AWARDS	10/08/2014	$258.99
	EB GRADUATE SCHOOL FA	10/08/2014	$35.00
	AMAZON MKTPLACE PMTS	10/13/2014	$300.24
	ARTICULATE GLOBAL INC	10/13/2014	$199.00
	W H PLATTS COMPANY	10/17/2014	$1,110.05
	OFFICEMAX CT IN#734686	10/17/2014	$310.63
	Amazon.com	10/20/2014	$53.08
	USAIRWAYS 0372377555575	10/20/2014	$25.00
	DELTA AIR 0062187633140	10/20/2014	$430.00
	USAIRWAYS 0372377555570	10/20/2014	$200.00
	USAIRWAYS 0372377555541	10/20/2014	$490.00
	AMERICAN MEDICAL INFORMA	10/21/2014	$330.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	OTTERBOX / LIFEPROOF	10/21/2014	$87.87
	USAIRWAYS 0372377626048	10/21/2014	$433.10
	AMAZON MKTPLACE PMTS	10/24/2014	$39.00
	ULINE SHIP SUPPLIES	10/24/2014	$120.06
	DRG LOGITECH STORE	10/25/2014	$433.96
	US INK AND TONER	10/24/2014	$2,017.75
	DRG LOGITECH STORE	10/25/2014	$130.16
	DRG LOGITECH STORE	10/25/2014	$130.16
	DRG LOGITECH STORE	10/25/2014	$108.46
	DRG LOGITECH STORE	10/25/2014	$130.16
	DRG LOGITECH STORE	10/25/2014	$433.96
	DRG LOGITECH STORE	10/25/2014	$130.16
	US INK AND TONER	10/24/2014	$108.30
	DRG LOGITECH STORE	10/25/2014	$433.96
	DRG LOGITECH STORE	10/25/2014	$130.16
	DRG LOGITECH STORE	10/25/2014	$433.96
	WWW.NEWEGG.COM	10/28/2014	$135.96
	BC. BASECAMP 1585279	10/28/2014	$149.00
	ISSUU INC.	10/28/2014	$19.00
	OFFICE MAX	10/27/2014	$563.98
	Amazon.com	10/29/2014	$115.13
	Amazon.com	10/29/2014	$86.34
	SYX TIGERDIRECT.COM	10/30/2014	$233.90
	SYX TIGERDIRECT.COM	10/30/2014	$66.83
			$16,163.70
KAY FERNANDES	PICKERING LABORATORIES	09/30/2014	$150.77
	SOC FOR NEUROSCIENCE MEM	10/01/2014	$195.00
	UPS 1Z4AT2530197949452	10/05/2014	$30.28
	SOC FOR NEUROSCIENCE MEM	10/03/2014	$195.00
	UPS 2959E2C5GPG	10/05/2014	$7.17
	UPS 1Z4AT2530397421044	10/05/2014	$14.71
	WWW.JACKSONIMMUNO.COM	10/03/2014	$148.00
	CONT CARBONIC PDCT	10/06/2014	$33.09
	CONT CARBONIC PDCT	10/06/2014	$33.09
	ABCAM	10/06/2014	$761.00
	CONT CARBONIC PDCT	10/07/2014	$33.09
	CONT CARBONIC PDCT	10/07/2014	$33.09
	UPS 2939I1R561B	10/12/2014	$7.17
	UPS 1Z4AT2530192539770	10/12/2014	$62.06
	UPS ADJ00135967074141	10/12/2014	$10.25
	MCMASTER-CARR	10/13/2014	$40.85
	MED ASSOCIATES	10/15/2014	$1,354.50
	GORDON ELECTRIC SUPPLY	10/16/2014	$29.49
	ABCAM	10/17/2014	$404.00
	CONT CARBONIC PDCT	10/20/2014	$33.09
	CONT CARBONIC PDCT	10/20/2014	$33.09

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	MOLECULAR TOXICOLOGY INC	10/21/2014	$209.58
	CONT CARBONIC PDCT	10/27/2014	$33.09
	ROBOZ SURGICAL INSTRUMENT	10/27/2014	$147.60
	CONT CARBONIC PDCT	10/27/2014	$33.09
	OFFICEWORLDCOM	10/28/2014	$173.47
	Amazon.com	10/28/2014	$139.96
	ALCOPRO INC - E-COMMERCE	10/28/2014	$1,636.79
			$5,982.37
KELLEY DUBOSH	TMS SICKLE CELL DISEAS	09/30/2014	$200.00
	AACR MEMBERSHIP DUES ONLI	10/03/2014	$295.00
	ASCO MEMBER SERVICES	10/03/2014	$570.00
	ALEXS LEMONADE STAND	10/04/2014	$200.00
	SC.GOV	10/06/2014	$126.00
	TANDEM BMT MEETINGS	10/08/2014	$40.00
	TANDEM BMT MEETINGS	10/08/2014	$40.00
	S CAROLINA MEDICAL ASSOC	10/16/2014	$395.00
	AMER SOC PED HEM ONCOLOGY	10/16/2014	$365.00
	AMER ACADEMY OF PEDIATRI	10/22/2014	$458.00
	USAIRWAYS 0372378617566	10/29/2014	$474.20
			$3,163.20
KELLI JENKINS	WAL-MART #3367	10/02/2014	$43.86
	DOMINO'S 5659	10/07/2014	$147.05
	PAPA JOHN'S #03756	10/16/2014	$45.90
			$236.81
KELLY K TEAGUE	ASHP	10/03/2014	$295.00
	SOUTHPOINT PRINTING PR	10/17/2014	$103.08
	SOUTHPOINT PRINTING PR	10/17/2014	$103.08
			$501.16
KELLY WARREN	XEROX CORPORATION/RBO	10/13/2014	$7.81
	DIAMOND SPRINGS WATER	10/15/2014	$14.22
	AMAZON MKTPLACE PMTS	10/28/2014	$50.00
	Amazon.com	10/29/2014	$27.68
	DIAMOND SPRINGS WATER	10/29/2014	$34.39
			$134.10
KERI BENTON	EPROMOS PROMOTIONAL PR	09/30/2014	$859.74
	SOUTHPOINT PRINTING PR	10/22/2014	$281.02
			$1,140.76
KEVIN SMUNIEWSKI	LOWES #00655	10/03/2014	$205.98
			$205.98
KIM B DAVIS	RAPID EXAMS INC	10/22/2014	$899.39
			$899.39
KIM B WEST	MATTHEWS MUSC	10/02/2014	$48.22
	SC DHEC/BUREAU OF F	10/23/2014	$125.00
	JOHN WILEY & SONS PUBL	10/28/2014	$345.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN ACAD OF PEDI	10/28/2014	$181.00
	AASM	10/29/2014	$250.00
			$949.22
KIMBERLY D CRISP	DMI DELL BUS ONLINE	10/03/2014	$248.47
	STAPLES DIRECT	10/24/2014	$58.58
			$307.05
KIMBERLY MILLER	NACFC REGISTRATION	09/29/2014	$775.00
	SCITENT	09/30/2014	$285.00
	UPS 1ZA76V934296629027	10/05/2014	$13.65
	UPS 1ZA76V934297439436	10/05/2014	$17.53
	AMERICAN AI 0012394229458	10/01/2014	$825.20
	DELTA AIR 0067498921855	10/07/2014	$630.20
	AM CLLG OF CHST PHY	10/08/2014	$350.00
	AM CLLG OF CHST PHY	10/08/2014	$495.00
	UPS 1ZA76V934295021121	10/19/2014	$13.65
	UPS 1ZA76V930295455532	10/19/2014	$18.15
	UPS 1ZA76V934297401118	10/19/2014	$13.65
	UPS 1ZA76V934299260295	10/19/2014	$13.65
	UPS 1ZA76V934299099505	10/19/2014	$13.65
	AASM	10/22/2014	$250.00
	UPS 1ZA76V934296440346	10/26/2014	$13.65
	UPS 1ZA76V930394434788	10/26/2014	$11.11
			$3,739.09
KIWANA GIBBS	AIRGAS SOUTH	10/03/2014	$47.67
	STAPLES DIRECT	10/09/2014	$87.42
	VWR INTERNATIONAL INC	10/11/2014	$18.35
	TFS FISHERSCI ECOM ATL	10/10/2014	$375.52
	VWR INTERNATIONAL INC	10/11/2014	$351.98
	VWR INTERNATIONAL INC	10/11/2014	$26.26
	VECTOR LABORATORIES INC	10/13/2014	$356.00
	VWR INTERNATIONAL INC	10/16/2014	$40.80
	DAKO N AMER	10/17/2014	$389.62
			$1,693.62
KOLETTE THOMAS	FEDEX 14921465	09/30/2014	$582.56
	QIAGEN INC	10/02/2014	$328.00
	AIRGAS SOUTH	10/02/2014	$279.31
	GEMINI BIO-PRODUCTS	10/01/2014	$286.43
	Amazon.com	10/04/2014	$227.27
	FEDEX 15003702	10/09/2014	$356.49
	IN TIMTEC LLC	10/16/2014	$205.00
	LIFETECH 27027737	10/17/2014	$30.06
	DMI DELL BUS ONLINE	10/20/2014	$168.15
	DELL SALES & SERVICE	10/22/2014	$809.48
	TFS FISHER SCI HUS	10/22/2014	$42.32
	HOMEDEPOT.COM	10/22/2014	$8.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	DESIGN FILTRATION INC.	10/24/2014	$411.68
	GLOVE WORLD	10/24/2014	$138.00
	NATIONAL DIAGNOSTICS INC	10/27/2014	$77.04
	AIRGAS SOUTH	10/30/2014	$224.79
	FEDEX 15179019	10/29/2014	$47.05
	LOWES #00907	10/29/2014	$13.52
	DMI DELL BUS ONLINE	10/30/2014	$596.73
	LOWES #00907	10/30/2014	$15.98
			$4,848.70
KRISTA MYSOCK	DELTA AIR 0062371386168	10/03/2014	$838.20
	AMERICAN ACAD OF PEDI	10/03/2014	$285.00
	AMAZON MKTPLACE PMTS	10/23/2014	$34.00
	Amazon.com	10/23/2014	$82.36
			$1,239.56
KRISTIN ZAKS	TEST MEDICAL SYMPTOMS	10/02/2014	$251.39
	Amazon.com	10/07/2014	$113.82
	ACRP-APPI	10/08/2014	$150.00
			$515.21
KUMAR SAMBAMURTI	ALZ ASSOCIATION CONVIO	09/30/2014	$170.00
			$170.00
L. MONIQUE HILL	DELTA AIR 0062371575649	10/05/2014	$974.20
	DELTA AIR 0062371496487	10/05/2014	$627.20
	SOUTH CAROLINA NURSES ASS	10/07/2014	$500.00
	MARCO PROMOTIONAL PROD	10/09/2014	$358.78
	EB SPONSOR REGISTRATI	10/09/2014	$700.00
	PAYPAL EATSMARTMOV	10/10/2014	$250.00
	JMIR PUBLICATIONS INC.	10/13/2014	$795.00
	PAYPAL JMIR PUBL	10/13/2014	$369.95
	FEDEXOFFICE 00056127	10/15/2014	$52.83
	RICOH RMS-ROSEN	10/17/2014	$18.11
	MARCO PROMOTIONAL PROD	10/23/2014	$123.50
	Amazon.com	10/23/2014	$68.85
	STAPLES 00108266	10/23/2014	$183.17
	STICKERSBANNERS	10/30/2014	$303.99
	THE UPS STORE 3809	10/30/2014	$431.05
			$5,756.63
LAINE OBRIEN	APPLE STORE #R318	10/01/2014	$314.50
	JANTZEN LOCK & SAFE CO	10/09/2014	$225.00
	APPLE STORE #R318	10/22/2014	$94.41
	AVANGATE SURVEILSTAR.C	10/23/2014	$129.90
			$763.81
LARS CLEEMANN	BIOPHYSICAL SOCIETY	10/01/2014	$60.00
	TFS FISHER SCI ATL	10/02/2014	$235.51
	STAPLES DIRECT	10/03/2014	$32.05

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LARS CLEEMANN	INTERNATIONAL SOCIETY FOR	10/06/2014	$220.00
	OMEGA LABS, INC.	10/07/2014	$229.47
	INTERNATIONAL SOCIETY FOR	10/06/2014	$110.00
	LENOVO GROUP	10/18/2014	$584.82
	Lonza AG (Walkersville)	10/21/2014	$388.00
			$1,859.85
LATECIA ABRAHAM	USAIRWAYS 0377414383669	09/29/2014	$471.20
	AGENT FEE 8900614016334	09/29/2014	$40.00
	DELTA AIR 0067414383642	09/29/2014	$717.20
	AGENT FEE 8900614016319	09/29/2014	$40.00
	THE UPS STORE 3069	10/01/2014	$219.21
	DELTA AIR 0067414793298	10/02/2014	$578.20
	USAIRWAYS 0377414383848	10/02/2014	$158.60
	AGENT FEE 8900614104793	10/02/2014	$40.00
	DELTA AIR 0067414793379	10/03/2014	$765.78
	AGENT FEE 8900614104843	10/03/2014	$40.00
	AGENT FEE 8900614104779	10/02/2014	$40.00
	JETBLUE 2797414793414	10/06/2014	$885.59
	AGENT FEE 8900614104869	10/06/2014	$50.00
	AGENT FEE 8900614104964	10/08/2014	$40.00
	USAIRWAYS 0377415043996	10/08/2014	$538.70
	DELTA AIR 0067415044079	10/09/2014	$400.70
	USAIRWAYS 0377415044146	10/10/2014	$474.20
	USAIRWAYS 0372376426146	10/11/2014	$200.00
	AGENT FEE 8900614105013	10/09/2014	$40.00
	AGENT FEE 8900614105049	10/10/2014	$40.00
	USAIRWAYS 0372376426149	10/11/2014	$25.00
	AGENT FEE 8900614311873	10/13/2014	$40.00
	JETBLUE 2797415322652	10/13/2014	$591.76
	USAIRWAYS 0377415322659	10/13/2014	$443.20
	AGENT FEE 8900614311891	10/13/2014	$40.00
	AGENT FEE 8900614311889	10/13/2014	$40.00
	USAIRWAYS 0377415322623	10/13/2014	$1,165.20
	PAYPAL AMERIHEALTH	10/15/2014	$99.00
	DELTA AIR 0067415044098	10/10/2014	$97.00
	AGENT FEE 8900614311985	10/15/2014	$40.00
	AGENT FEE 8900614311970	10/15/2014	$40.00
	JETBLUE 2797415322781	10/15/2014	$282.40
	USAIRWAYS 0377415322803	10/15/2014	$355.70
	USAIRWAYS 0377415322782	10/15/2014	$518.60
	AMERICAN AI 0017415322806	10/15/2014	$803.20
	AGENT FEE 8900614311988	10/15/2014	$40.00
	AGENT FEE 8900614311996	10/16/2014	$40.00
	USAIRWAYS 0377540046225	10/17/2014	$391.17
	USAIRWAYS 0377415322903	10/17/2014	$748.20
	AGENT FEE 8900614312080	10/17/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	USAIRWAYS 0377415322826	10/16/2014	$748.20
	JETBLUE 2797540046224	10/17/2014	$357.94
	AGENT FEE 8900614312039	10/17/2014	$40.00
	DELTA AIR 0067540046234	10/20/2014	$550.20
	AGENT FEE 8900614312127	10/20/2014	$40.00
	USAIRWAYS 0377540046301	10/20/2014	$986.20
	USAIRWAYS 0377540046297	10/20/2014	$986.20
	AGENT FEE 8900614312105	10/20/2014	$40.00
	DELTA AIR 0067540046259	10/20/2014	$550.20
	AGENT FEE 8900614312084	10/20/2014	$40.00
	AGENT FEE 8900614312110	10/20/2014	$40.00
	AGENT FEE 8900614312163	10/21/2014	$40.00
	UPS 1ZA76V431594482066	10/26/2014	$114.68
	AGENT FEE 8900614312271	10/24/2014	$40.00
	DELTA AIR 0067540046545	10/24/2014	$510.20
	USAIRWAYS 0377540046353	10/21/2014	$202.00
			$16,915.63
LAURA COLUMBO	PENLAND FAMILY FUNERAL HO	10/07/2014	$100.00
			$100.00
LAURA CRAIG	APPALACHIAN SPRINGS	10/01/2014	$61.12
			$61.12
LAURA M WALTERS	GETINGE USA	10/22/2014	$767.91
			$767.91
LAURINE T CHARLES	FORKFINEGOURMECATERING	09/29/2014	$1,200.00
	BASS PRO ONLINE	09/29/2014	$190.94
	PANERA BREAD #4382	10/06/2014	$255.03
	PANERA BREAD #4382	10/08/2014	$240.03
	MUSC CAFETERIA40021826	10/10/2014	$3.45
	PANERA BREAD #4382	10/15/2014	$240.03
	CVS/PHARMACY #00483	10/22/2014	$29.61
	PARTY CITY OF CHARLESTON	10/22/2014	$81.97
			$2,241.06
LEANN PIPER	SOUTHWES 5262453254761	10/14/2014	$323.20
			$323.20
LEONA FRAZIER	USAIRWAYS 0372375094971	09/30/2014	$461.20
	SENSONICS INC	10/02/2014	$723.77
	LIFETECH 26894413	10/07/2014	$301.09
	APA MEMBERSHIP ONLINE	10/06/2014	$140.00
	USMLEWORLD, LLC	10/08/2014	$350.00
	INSAR	10/09/2014	$100.00
	DIAMOND SPRINGS WATER	10/09/2014	$81.01
	ACRP-APPI	10/09/2014	$170.00
	WALMART.COM	10/14/2014	$390.50
	FEDEX 91993053	10/14/2014	$111.40

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	DIAMOND SPRINGS WATER	10/15/2014	$47.31
	PAYPAL WWWGEARBEST	10/20/2014	$16.62
	AMAZON MKTPLACE PMTS	10/21/2014	$160.11
	SOC FOR NEUROSCIENCE MEM	10/22/2014	$195.00
	APA MEMBERSHIP ONLINE	10/21/2014	$140.00
	VARIDESK	10/23/2014	$787.70
	AMAZON MKTPLACE PMTS	10/23/2014	$8.49
	WALMART.COM 8009666546	10/23/2014	$390.50
	AMAZON MKTPLACE PMTS	10/24/2014	$13.43
	FED STATE MED BOARDS	10/23/2014	$505.00
	UNC CH MEDSCHOOLCORE INT	10/28/2014	$480.00
	RESEARCH SOCIETY ON ALC	10/29/2014	$160.00
			$5,733.13
LINDA CONRAD	CABLEORGANIZER.COM	09/29/2014	$42.75
	HARBOR FREIGHT CATALOG	09/30/2014	$383.66
	SMARTSIGN	10/01/2014	$27.39
	GORDON J CHRISTENSEN CLIN	10/01/2014	$149.00
	RPI	10/02/2014	$189.79
	INPRO CORPORATION	09/19/2014	$233.97
	THE HOME DEPOT 1103	10/06/2014	$270.17
	THE HOME DEPOT 1118	10/10/2014	$21.69
	HOMEDEPOT.COM	10/13/2014	$65.07
	HOMEDEPOT.COM	10/13/2014	$247.85
	AIRGAS SOUTH	10/15/2014	$38.46
	HOMEDEPOT.COM	10/16/2014	$16.26
	AIRGAS SOUTH	10/20/2014	$139.31
	COMCAST OF CHARLESTON	10/21/2014	$142.96
	SHERWIN WILLIAMS #2293	10/21/2014	$141.86
	UPS 294A42CLBLL	10/26/2014	$6.05
	UPS 1Z4AT1790398370159	10/26/2014	$8.50
	BATTERY UNIVERSE	10/28/2014	$24.40
	SYSTEM ONE INTERNATIONAL	10/27/2014	$391.14
	WWW.NEWEGG.COM	10/29/2014	$83.56
	ROC ROCKLER WDWRK HDWE	10/29/2014	$89.98
	DIAMOND SPRINGS WATER	10/30/2014	$100.38
	ZOLL MEDICAL CORP	10/30/2014	$84.62
			$2,898.82
LORA THOMPSON	SURVEYMONKEY.COM	10/09/2014	$26.00
	LOWES #00661	10/09/2014	$29.27
	ISACA	10/17/2014	$210.00
	ACFE	10/29/2014	$227.79
	ACFE	10/29/2014	$97.15
			$590.21
LORI ANN UEBERROTH	USAIRWAYS 0377497745132	10/01/2014	$490.20
	AACAP	10/08/2014	$500.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	AMER ACDMY ADDCTN PSYC	10/08/2014	$250.00
	APA MEMBERSHIP ONLINE	10/08/2014	$740.00
	COVITA	10/17/2014	$88.99
	CLIAWAIVED INC	10/20/2014	$63.90
	COVITA	10/23/2014	$981.00
	CLIAWAIVED INC	10/24/2014	$402.60
	CLIAWAIVED INC	10/28/2014	$44.40
			$3,561.09
LORIE BLAKELEY	CONT CARBONIC PDCT	10/07/2014	$49.64
	CONT CARBONIC PDCT	10/07/2014	$49.64
	CONT CARBONIC PDCT	10/20/2014	$49.64
	CONT CARBONIC PDCT	10/27/2014	$49.64
			$198.56
LYDIA BUTLER	UPS 1Z4AT1740297587536	10/05/2014	$10.45
	UPS 1Z4AT1741592123486	10/05/2014	$59.07
	SOC FOR PEDIATRIC RSRCH	10/09/2014	$145.00
	THE OBESITY SOCIETY MEMBE	10/14/2014	$260.00
	AMA MEMBERSHIP	10/22/2014	$420.00
			$894.52
LYDIA JAMES	UPS 1Z4AT2302591929803	10/12/2014	$65.05
	UPS 2939I0NB3F7	10/12/2014	$7.17
	PSYCHOLOGICAL ASSESSMENT	10/14/2014	$220.00
			$292.22
LYNN MCDONALD	AIRGAS SOUTH	09/30/2014	$15.64
	AIRGAS SOUTH	09/30/2014	$85.06
	AIRGAS SOUTH	09/30/2014	$219.15
	AIRGAS SOUTH	09/30/2014	$15.64
	AIRGAS SOUTH	09/30/2014	$52.08
	AIRGAS SOUTH	09/30/2014	$10.42
	AIRGAS SOUTH	09/30/2014	$10.42
	AIRGAS SOUTH	09/30/2014	$23.44
	AIRGAS SOUTH	09/30/2014	$87.66
	DIAMOND SPRINGS WATER	10/07/2014	$122.09
			$641.60
MADHURA ATHREYA	GENE TOOLS LLS	10/06/2014	$885.00
	MILLIPORE AMERICAS	10/08/2014	$364.27
	R & D SYSTEMS	10/09/2014	$379.50
	WWW.NEWEGG.COM	10/13/2014	$119.99
	MILLIPORE AMERICAS	10/15/2014	$318.70
	UNITED STATES BIOLOGICAL	10/16/2014	$774.00
	WWW.NEWEGG.COM	10/21/2014	$1,118.61
	UNITED 0162426275105	10/21/2014	$1,327.52
	WWW.NEWEGG.COM	10/22/2014	$539.94
	AMAZON MKTPLACE PMTS	10/23/2014	$21.90
	Amazon.com	10/28/2014	$14.95

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Cardholder	Vendor Name	Purchase Date	Amount
MADHURA ATHREYA	MILLIPORE AMERICAS	10/30/2014	$364.27
			$6,228.65
MAJA DJELIC	SANTA CRUZ BIOTECHNOLOGY	10/16/2014	$291.25
	TFS FISHER SCI ATL	10/16/2014	$731.11
	UPS 1Z4AT2050293001034	10/19/2014	$49.35
	GRAPHICSLAND INC	10/18/2014	$204.91
	PROSPEK	10/15/2014	$175.00
	SANTA CRUZ BIOTECHNOLOGY	10/18/2014	$291.25
	UPS 2929R060F8C	10/19/2014	$7.17
	GRAPHICSLAND INC	10/21/2014	$79.22
	GREINER BIO-ONE NORTH	10/29/2014	$246.70
			$2,075.96
MARGARET E B SHERIDAN	THE HOME DEPOT 1118	10/14/2014	$233.84
	EAST BAY TRUE VALUE	10/18/2014	$7.58
	LOWES #00539	10/18/2014	$10.59
	HUGHES LUMBER & BUILDI	10/18/2014	$19.50
	LOWES #00661	10/17/2014	$136.87
	HONEYBAKED HAM 1923	10/18/2014	$590.13
	WALGREENS #12782	10/27/2014	$40.55
	PARTY CITY OF CHARLESTON	10/27/2014	$86.78
	PARTY CITY OF CHARLESTON	10/27/2014	$309.98
	BIG LOTS STORES - #0117	10/28/2014	$46.37
	NAPA AUTO 0031503	10/28/2014	$15.93
	RITE AID STORE #11611	10/30/2014	$42.26
			$1,540.38
MARGARET M GOSS	STAPLS7125236066000001	10/08/2014	$331.38
	Amazon.com	10/08/2014	$38.95
	DRII	10/09/2014	$150.00
	AHC MEDIA	10/10/2014	$440.00
	NSC NORTHERN SAFETY CO	10/22/2014	$114.92
	NSC NORTHERN SAFETY CO	10/22/2014	$1,213.60
	NSC NORTHERN SAFETY CO	10/22/2014	$25.93
			$2,314.78
MARIANNE R ROGERS	WAL-MART #3367	10/05/2014	$16.23
	BestBuyCom674811062529	10/06/2014	$216.99
	AASLD CONFERENCES	10/08/2014	$465.00
	CHEMBRIDGEC	10/09/2014	$103.00
	PROTEIN TECHNOLOGIES	10/10/2014	$423.65
	RESEARCH SOCIETY ON ALC	10/13/2014	$160.00
	JETBLUE 2792119810800	10/13/2014	$250.00
	BIOPHYSICAL SOCIETY	10/19/2014	$180.00
	ASSOC. OF AMER. PHYS	10/16/2014	$200.00
	CHEMBRIDGEC	10/17/2014	$83.00
	FEDEX 137262722	10/21/2014	$79.21
	CHEMBRIDGEC	10/23/2014	$90.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	FEDEX 137492826	10/28/2014	$110.64
			$2,377.72
MARIE TABOR	HARLAN LABORATORIES	09/29/2014	$164.60
	HARLAN LABORATORIES	09/29/2014	$1,044.50
	HARLAN LABORATORIES	09/29/2014	$92.75
	CHARLES RIVER LAB	09/30/2014	$957.40
	TACONIC	09/30/2014	$145.10
	CHARLES RIVER LAB	09/30/2014	$571.50
	HARLAN LABORATORIES	09/29/2014	$219.50
	CHARLES RIVER LAB	09/30/2014	$548.75
	HARLAN LABORATORIES	09/29/2014	$281.00
	JAX	09/30/2014	$389.20
	HARLAN LABORATORIES	09/29/2014	$290.54
	HARLAN LABORATORIES	09/29/2014	$159.40
	HARLAN LABORATORIES	09/29/2014	$164.60
	JAX	10/01/2014	$107.60
	CHARLES RIVER LAB	10/01/2014	$561.60
	JAX	10/01/2014	$529.30
	CHARLES RIVER LAB	10/01/2014	$471.15
	CHARLES RIVER LAB	10/01/2014	$953.00
	JAX	10/01/2014	$529.50
	JAX	10/01/2014	$209.10
	HAM BONE FARMS LLC	09/30/2014	$1,240.00
	JAX	10/01/2014	$319.50
	JAX	10/01/2014	$740.60
	CHARLES RIVER LAB	10/01/2014	$571.50
	JAX	10/01/2014	$319.50
	JAX	10/01/2014	$580.50
	HAM BONE FARMS LLC	09/30/2014	$295.00
	JAX	10/01/2014	$297.50
	JAX	10/01/2014	$304.00
	CHARLES RIVER LAB	10/01/2014	$198.65
	CHARLES RIVER LAB	10/01/2014	$468.70
	JAX	10/01/2014	$2,469.75
	CHARLES RIVER LAB	10/07/2014	$411.55
	CHARLES RIVER LAB	10/08/2014	$957.40
	CHARLES RIVER LAB	10/08/2014	$478.70
	JAX	10/08/2014	$1,033.00
	JAX	10/08/2014	$842.20
	CHARLES RIVER LAB	10/08/2014	$637.00
	JAX	10/08/2014	$370.30
	HAM BONE FARMS LLC	10/07/2014	$820.00
	JAX	10/08/2014	$529.50
	CHARLES RIVER LAB	10/08/2014	$354.50
	JAX	10/08/2014	$455.70
	JAX	10/08/2014	$118.60

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JAX	10/08/2014	$1,324.00
	CHARLES RIVER LAB	10/08/2014	$430.60
	CHARLES RIVER LAB	10/08/2014	$393.75
	JAX	10/08/2014	$2,227.50
	HAM BONE FARMS LLC	10/07/2014	$620.00
	CHARLES RIVER LAB	10/08/2014	$124.95
	JAX	10/08/2014	$958.50
	HARLAN LABORATORIES	10/06/2014	$422.00
	HARLAN LABORATORIES	10/06/2014	$555.20
	HARLAN LABORATORIES	10/06/2014	$404.75
	HARLAN LABORATORIES	10/06/2014	$850.50
	HARLAN LABORATORIES	10/06/2014	$2,088.50
	HARLAN LABORATORIES	10/06/2014	$310.36
	HARLAN LABORATORIES	10/06/2014	$165.46
	HARLAN LABORATORIES	10/06/2014	$691.90
	HARLAN LABORATORIES	10/06/2014	$1,241.44
	HARLAN LABORATORIES	10/06/2014	$235.64
	HARLAN LABORATORIES	10/06/2014	$459.04
	CHARLES RIVER LAB	10/15/2014	$1,090.00
	JAX	10/15/2014	$720.50
	CHARLES RIVER LAB	10/15/2014	$953.00
	JAX	10/15/2014	$774.75
	CHARLES RIVER LAB	10/15/2014	$196.15
	JAX	10/15/2014	$1,640.80
	CHARLES RIVER LAB	10/15/2014	$261.75
	CHARLES RIVER LAB	10/15/2014	$718.05
	JAX	10/15/2014	$545.50
	HARLAN LABORATORIES	10/13/2014	$1,688.55
	JAX	10/15/2014	$636.20
	JAX	10/15/2014	$573.50
	CHARLES RIVER LAB	10/15/2014	$357.55
	JAX	10/15/2014	$973.00
	JAX	10/15/2014	$993.50
	HARLAN LABORATORIES	10/13/2014	$164.60
	JAX	10/15/2014	$5,475.38
	JAX	10/15/2014	$200.80
	JAX	10/15/2014	$739.00
	JAX	10/15/2014	$511.30
	CHARLES RIVER LAB	10/15/2014	$656.50
	CHARLES RIVER LAB	10/15/2014	$822.05
	JAX	10/15/2014	$445.00
	JAX	10/15/2014	$383.00
	JAX	10/15/2014	$529.50
	CHARLES RIVER LAB	10/15/2014	$957.40
	CHARLES RIVER LAB	10/15/2014	$389.25
	HARLAN LABORATORIES	10/13/2014	$187.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	10/15/2014	$547.55
	CHARLES RIVER LAB	10/15/2014	$124.95
	CHARLES RIVER LAB	10/15/2014	$135.35
	HARLAN LABORATORIES	10/20/2014	$535.00
	HARLAN LABORATORIES	10/20/2014	$282.20
	CHARLES RIVER LAB	10/21/2014	$447.55
	HARLAN LABORATORIES	10/20/2014	$212.84
	HARLAN LABORATORIES	10/20/2014	$183.50
	HARLAN LABORATORIES	10/20/2014	$514.40
	HARLAN LABORATORIES	10/20/2014	$563.08
	HARLAN LABORATORIES	10/20/2014	$437.00
	CHARLES RIVER LAB	10/21/2014	$2,299.60
	JAX	10/22/2014	$1,720.50
	CHARLES RIVER LAB	10/22/2014	$140.15
	HAM BONE FARMS LLC	10/21/2014	$820.00
	CHARLES RIVER LAB	10/22/2014	$243.75
	TACONIC	10/22/2014	$284.00
	CHARLES RIVER LAB	10/22/2014	$1,135.00
	CHARLES RIVER LAB	10/22/2014	$196.15
	JAX	10/22/2014	$903.50
	CHARLES RIVER LAB	10/22/2014	$478.70
	CHARLES RIVER LAB	10/22/2014	$260.15
	CHARLES RIVER LAB	10/22/2014	$198.65
	CHARLES RIVER LAB	10/22/2014	$357.55
	JAX	10/22/2014	$370.30
	JAX	10/22/2014	$3,054.10
	JAX	10/22/2014	$3,431.00
	JAX	10/22/2014	$304.50
	CHARLES RIVER LAB	10/22/2014	$429.00
	CHARLES RIVER LAB	10/27/2014	$1,309.35
	CHARLES RIVER LAB	10/27/2014	$354.50
	CHARLES RIVER LAB	10/27/2014	$1,077.60
	CHARLES RIVER LAB	10/27/2014	$209.40
	CHARLES RIVER LAB	10/27/2014	$302.15
	HARLAN LABORATORIES	10/27/2014	$99.48
	HARLAN LABORATORIES	10/27/2014	$749.00
	HARLAN LABORATORIES	10/27/2014	$413.40
	HARLAN LABORATORIES	10/27/2014	$254.20
	HARLAN LABORATORIES	10/27/2014	$350.50
	HARLAN LABORATORIES	10/27/2014	$101.12
	TACONIC	10/28/2014	$752.40
	HARLAN LABORATORIES	10/27/2014	$164.60
	HARLAN LABORATORIES	10/27/2014	$263.48
	HARLAN LABORATORIES	10/27/2014	$213.80
	HARLAN LABORATORIES	10/27/2014	$641.04
	HARLAN LABORATORIES	10/27/2014	$2,600.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES	10/27/2014	$427.92
	JAX	10/29/2014	$455.70
	CHARLES RIVER LAB	10/29/2014	$751.65
	JAX	10/29/2014	$4,542.00
	JAX	10/29/2014	$266.70
	CHARLES RIVER LAB	10/29/2014	$527.50
	CHARLES RIVER LAB	10/29/2014	$1,118.00
	JAX	10/29/2014	$516.50
	CHARLES RIVER LAB	10/29/2014	$231.75
	CHARLES RIVER LAB	10/29/2014	$124.95
	CHARLES RIVER LAB	10/29/2014	$957.40
	JAX	10/29/2014	$149.70
	JAX	10/29/2014	$133.15
	CHARLES RIVER LAB	10/29/2014	$190.25
	CHARLES RIVER LAB	10/29/2014	$1,382.35
	CHARLES RIVER LAB	10/29/2014	$538.30
			$103,071.77
MARK APPLE	THE UPS STORE 3069	10/30/2014	$624.75
			$624.75
MARK GEESEY	FEDEX 472906978	09/30/2014	$14.06
	FEDEX 473472816	10/07/2014	$7.11
	CTS	10/09/2014	$63.01
	FEDEX 474102405	10/13/2014	$7.11
			$91.29
MARK GHENT	INTOXIMETERS	10/29/2014	$1,242.34
			$1,242.34
MARTHA RIVIERE PROPST	DELTA AIR 0062371032206	10/06/2014	$477.20
	UPS 1ZA76V89P696621836	10/12/2014	$16.14
	USPS POSTAL ST66100207	10/14/2014	$50.30
	UPS 1ZV28T000194180052	10/17/2014	$29.10
	UPS ADJ00166949324241	10/19/2014	$9.57
	UPS 2939R25G7MD	10/17/2014	$7.17
	UPS 1ZA76V893696191475	10/26/2014	$66.53
	UPS ADJ00166949324341	10/26/2014	$8.93
	UPS 294A54ALP4C	10/26/2014	$7.17
	USPS 45606004629805157	10/30/2014	$93.88
	USPS 45606004629805157	10/30/2014	$23.72
			$789.71
MARTI WHITE	LOWCOUNTRY UNIFORMS	09/29/2014	$3,427.57
	DELTA AIR 0062371320926	10/08/2014	$860.20
	ASBMB-CV	10/27/2014	$140.00
	HEART RHYTHM SOCIETY	10/27/2014	$635.00
	HEART RHYTHM SOCIETY	10/27/2014	$635.00
			$5,697.77

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	USA SCIENTIFIC, INC.	10/01/2014	$21.18
	INTEGRATED DNA TECH	10/03/2014	$133.35
	AMAZON MKTPLACE PMTS	10/07/2014	$10.54
	AMAZON MKTPLACE PMTS	10/06/2014	$10.44
	OPERON BIOTECHNOLOGIES I	10/06/2014	$20.00
	AMAZON MKTPLACE PMTS	10/07/2014	$37.70
	MILLIPORE AMERICAS	10/08/2014	$121.00
	DENVILLESCIENTIFIC	10/07/2014	$319.86
	NEW ENGLAND BIOLABS	10/08/2014	$310.65
	OPERON BIOTECHNOLOGIES I	10/09/2014	$5.00
	OPERON BIOTECHNOLOGIES I	10/10/2014	$20.00
	OPERON BIOTECHNOLOGIES I	10/13/2014	$27.40
	OPERON BIOTECHNOLOGIES I	10/13/2014	$10.00
	Amazon.com	10/13/2014	$36.95
	LUCIGEN CORPORATION	10/13/2014	$270.00
	OPERON BIOTECHNOLOGIES I	10/16/2014	$25.00
	OPERON BIOTECHNOLOGIES I	10/17/2014	$10.00
	OPERON BIOTECHNOLOGIES I	10/20/2014	$5.00
	LUCIGEN CORPORATION	10/20/2014	$185.00
	OPERON BIOTECHNOLOGIES I	10/27/2014	$35.00
	BIO SERV	10/29/2014	$175.38
	OPERON BIOTECHNOLOGIES I	10/29/2014	$20.00
			$1,809.45
MARY B GUNNELLS	SC.GOV	09/29/2014	$126.00
	CAROLINA MARKING DEVICES	10/07/2014	$83.74
	USAIRWAYS 0377498910636	10/07/2014	$318.20
	MATTHEWS MUSC	10/16/2014	$92.37
	TELECOM TECHNOLOGIES INC	10/17/2014	$578.00
	AMAZON MKTPLACE PMTS	10/24/2014	$3.12
	ENDOCRINE SOCIETY Q	10/22/2014	$299.00
	ENDOCRINE SOCIETY Q	10/22/2014	$299.00
	ENDOCRINE SOCIETY Q	10/22/2014	$299.00
	ENDOCRINE SOCIETY Q	10/22/2014	$299.00
	AMER ASSOC OF CLINICAL EN	10/23/2014	$295.00
	MATTHEWS MUSC	10/29/2014	$105.95
			$2,798.38
MEGAN MCDONOUGH	HAR HARVARD BUSNS REV	10/10/2014	$89.00
			$89.00
MEGHAN GLANVILLE	HUTTO REFRIGERATION	10/01/2014	$280.00
	PAYPAL LOWCOUNTRYA	10/02/2014	$70.00
	AMERICANBRI	10/06/2014	$111.90
	SCITENT	10/06/2014	$22.00
	PAYPAL FLMANTIS	10/06/2014	$48.60
	ADAPTIVESCI	10/08/2014	$150.74
	AMERICAN SOCIETY OF NEPH	10/09/2014	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN GLANVILLE	INNOVATIVE RESEARCH, INC	10/15/2014	$83.00
	FLORIDA AQUA FARMS	10/16/2014	$127.60
	NATIONAL BAND & TAG	10/16/2014	$122.50
	BIOMEDCENTRAL.COM	10/21/2014	$2,275.00
	SPECTRUMLAB	10/23/2014	$89.10
	IN KEY SERVICES INC.	10/24/2014	$540.00
	ALL PRO SHIPPING INC	10/24/2014	$66.42
	FOSTER SMITH MAIL ORDR	10/24/2014	$48.66
	SPECTRUMLAB	10/24/2014	$306.00
	Amazon.com	10/28/2014	$54.64
	GENE TOOLS LLS	10/28/2014	$335.00
	PAYPAL ELECTRONICS	10/30/2014	$23.83
	AMER SCTY LIMNLGY AND OC	10/30/2014	$205.00
	AMERICAN PHYSIOLOGICAL SO	10/30/2014	$495.00
			$5,654.99
MELISSA CARROLL	OFFICE MAX	10/16/2014	$81.36
	DROPBOX	10/16/2014	$99.00
	CHARLES RIVER LAB	10/23/2014	$150.82
			$331.18
MELISSA JACOB	POLL EVERYWHERE, INC.	10/06/2014	$65.00
	STAPLES 00115832	10/17/2014	$403.39
	STAPLES 00108282	10/16/2014	$4.95
	STAPLES 00108282	10/16/2014	$43.68
	STAPLES 00108282	10/16/2014	$2.52
	BEST BUY 00014282	10/23/2014	$77.63
	STAPLES 00108282	10/23/2014	$9.89
			$607.06
MELISSA OVERSTREET	BOSTON BIOPRODUCTS	09/30/2014	$40.00
	LIFELOC TECHNOLOGIES INC	10/10/2014	$65.05
	Arbor Assays	10/20/2014	$890.00
	INTEGRATED DNA TECH	10/22/2014	$33.62
	MOLECULAR TOXICOLOGY INC	10/23/2014	$260.85
	LIFELOC TECHNOLOGIES INC	10/29/2014	$592.76
			$1,882.28
MICAH NELSON	CONTROL COMPANY	10/17/2014	$115.00
	BED BATH & BEYOND #651	10/21/2014	$178.95
	AMAZON MKTPLACE PMTS	10/24/2014	$65.94
	AMAZON MKTPLACE PMTS	10/27/2014	$209.00
	AMAZON MKTPLACE PMTS	10/27/2014	$209.00
			$777.89
MICHAEL JEREMY MURRAY	RITE AID STORE #11608	09/30/2014	$21.25
	SQ JAMES ISLAND SIGNS	09/30/2014	$355.88
	CAROLINA GOLF CAR SERVICE	09/30/2014	$300.00
	LOWES #00661	10/06/2014	$45.31
	LOWES #00661	10/13/2014	$27.06

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JEREMY MURRAY	BATTERIES PLUS	10/14/2014	$911.31
	RITE AID STORE #11608	10/14/2014	$12.12
	NAPA AUTO 0030274	10/14/2014	$15.66
	HUGHES LUMBER & BUILDI	10/17/2014	$112.16
	1010 CED	10/17/2014	$872.34
	RITE AID STORE #11608	10/29/2014	$17.71
			$2,690.80
MICHAEL SMITH	WITELS ALBERT USA LIMITED	09/29/2014	$519.30
	PAYPAL TESTEQPFOTR	10/01/2014	$251.95
	PAYPAL DOMINICFICK	10/01/2014	$50.00
	PAYPAL OC DEPOT	10/01/2014	$409.97
	PAYPAL MEDICALPROD	10/01/2014	$53.70
	PAYPAL KELMFG	10/01/2014	$33.54
	PAYPAL FNIMAN99	10/01/2014	$73.97
	PAYPAL MRGROUPLTD	10/01/2014	$4.00
	PAYPAL ZHEJIANGZHO	10/01/2014	$44.90
	PAYPAL BALKOWITSCH	10/01/2014	$216.00
	PAYPAL AHICKS51	10/01/2014	$25.00
	PAYPAL THRPEANUT	10/01/2014	$14.58
	PAYPAL SCIENCESUPP	10/01/2014	$53.25
	PAYPAL SANTACRUZBI	10/01/2014	$35.99
	PAYPAL FJEF	10/01/2014	$47.07
	GENE TOOLS LLS	10/06/2014	$735.00
	PCI PATTERSON VETERINA	10/09/2014	$63.15
	PCI PATTERSON VETERINA	10/09/2014	$37.71
	TARGET 00013912	10/11/2014	$26.09
	GOOGLE Google Storage	10/14/2014	$9.99
	ACT WCBR 2013 (UIUC)	10/23/2014	$400.00
	AMAZON MKTPLACE PMTS	10/23/2014	$29.90
	GRAPHPAD SOFTWARE	10/23/2014	$100.00
	JETBLUE 2792120554476	10/29/2014	$135.48
	USAIRWAYS 0372182240750	10/29/2014	$15.00
	USAIRWAYS 0372378565171	10/29/2014	$48.10
			$3,433.64
MICHAELA COLEMAN	BROWNPAPERTICKETS COM	10/07/2014	$47.57
	MUSC FOUNDATION	10/29/2014	$60.00
			$107.57
MICHELLE LATTIMORE	D J WALL ST JOURNAL	10/16/2014	$26.99
			$26.99
MICHELLE SHORTER FORSTER	APPALACHIAN SPRINGS	10/01/2014	$71.06
	EXPEDIA 186719744674	10/03/2014	$7.00
	AMERICAN AI 0017498042330	10/02/2014	$538.70
	UNITED 0167498754674	10/06/2014	$505.20
	EXPEDIA 186997479868	10/07/2014	$7.00
	AACR ANNUAL MEETING	10/09/2014	$555.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE SHORTER FORSTER	USAIRWAYS 0377499337648	10/08/2014	$422.70
	UTHSCSA - SABCS - W	10/08/2014	$510.00
	AAAS	10/09/2014	$110.00
	UNITED 0162425365126	10/13/2014	$396.20
	UNITED 0162425364519	10/13/2014	$1,055.40
			$4,178.26
MIMI BONGIORNO	WWW.NEWEGG.COM	10/01/2014	$299.92
	AIRGAS SOUTH	10/16/2014	$13.29
	SHARPS COMPLIANCE INC.	10/17/2014	$374.69
	SUMMIT SOURCE	10/20/2014	$107.81
	SMOOTH-ON, INC	10/24/2014	$202.34
			$998.05
MINNIE L DOBBINS	AMER PSCH PUB INC	10/02/2014	$2,162.63
	AMAZON MKTPLACE PMTS	10/04/2014	$10.44
	OFFICEMAX CT IN#549064	10/07/2014	$64.94
	OFFICEMAX CT IN#549987	10/08/2014	$238.82
	DELTA AIR 0062371479573	10/08/2014	$426.70
	USAIRWAYS 0372376802025	10/14/2014	$109.20
	Amazon.com	10/21/2014	$106.16
	OFFICEMAX CT IN#796386	10/22/2014	$179.13
	RAPID DETECT INC	10/21/2014	$268.27
	PLASTICASE INC.	10/23/2014	$433.74
	OFFICEMAX CT IN#865712	10/24/2014	$16.90
	ONTRAK CONTROL SYSTEMS	10/24/2014	$1,310.00
	Amazon.com	10/24/2014	$26.48
	OFFICEMAX CT IN#058980	10/28/2014	$212.17
			$5,565.58
MIRIAM HUTTO	AMER COLL OF HLTHCR	10/09/2014	$325.00
	AMAZON MKTPLACE PMTS	10/10/2014	$46.68
	HEALTH CARE COMPLIANCE A	10/21/2014	$295.00
	AHLA	10/20/2014	$75.00
	ETSY.COM	10/23/2014	$98.00
	OFFICEMAX CT IN#843421	10/23/2014	$93.19
	ETSY.COM	10/23/2014	$23.50
	NEW YORK TIMES DIGITAL	10/26/2014	$7.50
	CHARLESTON CHRONICLE	10/22/2014	$1,680.00
	CONCORDE, LLC	10/29/2014	$735.57
	USAIRWAYS 0372378602522	10/29/2014	$730.20
			$4,109.64
MOLLY JONES	MICHAELS STORES 1060	10/29/2014	$23.83
	DOLRTREE 363 00003632	10/29/2014	$30.38
			$54.21
MOLLY MCCALL	NSC NORTHERN SAFETY CO	10/03/2014	$704.67
	AIRGAS SOUTH	10/10/2014	$5.21
	TTC - PAYPAL WEB	10/13/2014	$765.00

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY MCCALL	WWW.BUYCALGAS.COM	10/17/2014	$265.75
	LOWES #02464	10/28/2014	$264.16
	GLO GERM COMPANY	10/30/2014	$32.00
	NSC NORTHERN SAFETY CO	10/31/2014	$745.35
			$2,782.14
MONTY HUGHES	ADOBE SYSTEMS, INC.	10/27/2014	$29.99
			$29.99
NADIA MARIUTTO	PUBLIX #633	10/08/2014	$39.78
	MOE'S SW GRILL #134	10/09/2014	$572.22
	PUBLIX #633	10/16/2014	$16.22
	PUBLIX #633	10/16/2014	$356.30
	LA PIZZERIA	10/21/2014	$368.25
	HARRIS TEETER #0277	10/22/2014	$58.18
			$1,410.95
NANCY CARNEY	TICKETPRINTINGCOM	10/08/2014	$135.66
	THE ODLE GROUP/IMAGE BRAN	10/28/2014	$885.06
			$1,020.72
NANCY G OWENS	ZIMMER DENTAL	09/30/2014	$256.15
	DIAMOND SPRINGS WATER	10/02/2014	$59.08
	COMMONSENSE DENTAL	10/03/2014	$105.00
	TEXAS DENTAL BOARD	10/04/2014	$435.00
	THE SOUTHERN ACADEMY OF P	10/04/2014	$225.00
	BISCO DNTL PRODUCTS INC	10/03/2014	$67.50
	PATTERSON DENTAL SUPPL	10/06/2014	$390.60
	GROUPON INC	10/06/2014	$119.33
	BERRY'S WHOLESALE	10/07/2014	$183.29
	ACADEMY OF GENERAL DENTIS	10/09/2014	$465.00
	BRASSELER USA DENTAL LLC	10/10/2014	$317.51
	BRASSELER USA DENTAL LLC	10/10/2014	$684.64
	DENTISTRY BOARD	10/13/2014	$280.00
	DENTISTRY BOARD	10/13/2014	$90.00
	DENTISTRY BOARD	10/14/2014	$90.00
	KEURIG GREEN MOUNTAIN	10/15/2014	$250.75
	GLOBAL SURGICAL CORPORATI	10/15/2014	$1,908.00
	DENTISTRY BOARD	10/14/2014	$280.00
	DENTISTRY BOARD	10/15/2014	$280.00
	DENTISTRY BOARD	10/15/2014	$280.00
	DENTISTRY BOARD	10/15/2014	$290.00
	ULTRADENT	10/17/2014	$283.73
	BRASSELER USA DENTAL LLC	10/17/2014	$234.31
	P&G CREST ORALB	10/18/2014	$102.61
	DENTISTRY BOARD	10/16/2014	$320.00
	ULTRADENT	10/20/2014	$40.68
	DIAMOND SPRINGS WATER	10/21/2014	$37.60
	DIAMOND SPRINGS WATER	10/21/2014	$42.97

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DENTISTRY BOARD	10/20/2014	$90.00
	AIRGAS SOUTH	10/21/2014	$9.49
	DENTISTRY BOARD	10/21/2014	$90.00
	AIRGAS SOUTH	10/22/2014	$23.71
	AIRGAS SOUTH	10/22/2014	$23.71
	AAP	10/22/2014	$472.00
	AAOM	10/23/2014	$295.00
	DENTISTRY BOARD	10/23/2014	$280.00
	AMMER COLL OF PROSTHODONT	10/24/2014	$71.95
	PATTERSON DENTAL SUPPL	10/24/2014	$260.19
	BRASSELER USA DENTAL LLC	10/24/2014	$134.01
	DENTISTRY BOARD	10/27/2014	$280.00
	ARYZTA LLC	10/27/2014	$63.52
	DENTISTRY BOARD	10/27/2014	$280.00
	READS UNIFORMS	10/28/2014	$149.33
	LUMADENT	10/30/2014	$700.00
			$11,341.66
NANCY M WHITE	STAPLES 00108266	10/13/2014	$135.65
			$135.65
NANCY SALDUTTE	AMER ACADEMY OF PEDIATRI	10/01/2014	$181.00
	AMER ACADEMY OF PEDIATRI	10/06/2014	$181.00
	OFFICE DEPOT #1214	10/24/2014	$175.75
			$537.75
NANCY VESCOVI	POCKET NURSE ENTERPRISES	10/03/2014	$169.75
	SOCIETY OF CRITICAL CA	10/17/2014	$162.00
			$331.75
NARAYAN R BHAT	SAN DIEGO INSTRUMENTS IN	09/30/2014	$2,035.00
			$2,035.00
NATALIE JOHNSON	ARNOLD P GOLD FOUNDATION	09/30/2014	$500.00
	DELTA AIR 0062370630904	09/30/2014	$644.20
	AIRPORTBAGS.COM - WEST	10/11/2014	$25.00
	DELTA AIR 0068252702087	10/09/2014	$25.00
	AAMC MEETINGS	10/14/2014	$1,075.00
			$2,269.20
NICOLE CONFAROTTA	DELTA AIR 0062370542896	10/01/2014	$543.20
	CDW GOVERNMENT	10/02/2014	$152.40
	AIRGAS SOUTH	10/03/2014	$43.83
	EORTC-NCI-AACR	10/03/2014	$1,064.84
	AIRGAS SOUTH	10/06/2014	$11.39
	FEDEX 473175521	10/06/2014	$112.00
	MOBO SAVER	10/07/2014	$160.05
	PACIFIC IMMUNOLOGY	10/08/2014	$350.00
	FEDEX 136799848	10/09/2014	$83.66
	MATTHEWS MUSC	10/13/2014	$364.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	AMAZON MKTPLACE PMTS	10/17/2014	$172.49
	FEDEX 475068480	10/26/2014	$86.93
	ADDGENE INC	10/27/2014	$85.00
	AIRGAS SOUTH	10/28/2014	$64.06
	AIRGAS SOUTH	10/30/2014	$47.67
	ESH 4510964	10/29/2014	$766.24
			$4,108.32
OLIVIA N BURCH	AMERICAN ACADEMY OF NEURO	10/09/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/10/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/10/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/10/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/10/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/10/2014	$150.00
	WFUHS CTR APP LRNG	10/10/2014	$950.00
	AMERICAN ACADEMY OF NEURO	10/10/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/17/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/17/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/17/2014	$1,000.00
	AMERICAN ACADEMY OF NEURO	10/17/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/17/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/17/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/28/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/28/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/28/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/28/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/28/2014	$150.00
	AMERICAN ACADEMY OF NEURO	10/28/2014	$150.00
			$4,650.00
PAM GRADY	A1 TELETRONICS, INC.	09/30/2014	$2,310.00
	A1 TELETRONICS, INC.	10/01/2014	$2,460.00
	TELECOM TECHNOLOGIES INC	10/02/2014	$1,916.00
	D & S COMMUNICATIONS I	10/01/2014	$2,417.46
	A1 TELETRONICS, INC.	10/07/2014	$2,460.00
	TELCOM EXPRESS INC.	10/10/2014	$2,421.26
	BELKIN CORPORATION	10/11/2014	$86.79
	STAPLS3145556696000	10/11/2014	$70.79
	TELECOM TECHNOLOGIES INC	10/13/2014	$2,465.00
	A1 TELETRONICS, INC.	10/13/2014	$2,310.00
	A1 TELETRONICS, INC.	10/14/2014	$2,464.00
	D & S COMMUNICATIONS I	10/14/2014	$2,416.67
	NEXXTWORKS INC	10/17/2014	$2,344.05
	A1 TELETRONICS, INC.	10/22/2014	$2,310.00
	D & S COMMUNICATIONS I	10/24/2014	$2,416.67
	TELECOM TECHNOLOGIES INC	10/27/2014	$2,059.00
	ALTURA COMMUNICATION S	10/31/2014	$2,499.84

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$35,427.53
PAMALA SHOAF	OFFICEMAX CT IN#577138	10/08/2014	$100.35
			$100.35
PAMELA BEASLEY	POST NET	10/02/2014	$39.64
	MINUTEMAN PRESS OF MT PLE	10/16/2014	$338.21
	SOCIETY OF TEACHERS OF FA	10/23/2014	$320.00
			$697.85
PAMELA KNOX	COMCAST OF CHARLESTON	10/01/2014	$20.02
			$20.02
PAMELA TEACHEY	PRECISION ROLLER	09/30/2014	$43.94
	AMERICAN COCHLEAR IMPLANT	10/02/2014	$580.00
	USAIRWAYS 0377501163427	10/16/2014	$513.20
	ASHA - PO BOX 79468	10/20/2014	$700.00
	AMAZON MKTPLACE PMTS	10/22/2014	$44.36
	AMACDOTO HNS FOUNDATION	10/28/2014	$890.00
	AMAZON MKTPLACE PMTS	10/30/2014	$91.90
			$2,863.40
PATRICK MULHOLLAND	COMPUZONE OF WEST ASHLEY	10/10/2014	$612.86
	FEDEX 91998916	10/16/2014	$20.00
	WWW.NEWEGG.COM	10/16/2014	$340.84
	WWW.NEWEGG.COM	10/21/2014	$690.71
	AXON MEDCHEM LLC	10/29/2014	$688.00
			$2,352.41
PAULA M JONES	OFFICE DEPOT #3357	10/08/2014	$101.98
	ZONES INC	10/16/2014	$127.69
	4IMPRINT	10/20/2014	$688.72
			$918.39
PAULA THIES	IN AADO	10/03/2014	$200.00
	AMERICAN COCHLEAR IMPLANT	10/06/2014	$480.00
	DELTA AIR 0062187391609	10/08/2014	$255.60
	Amazon.com	10/09/2014	$81.10
	ASPO	10/15/2014	$300.00
	ASHA EVENTS - 7	10/15/2014	$215.00
	AMACDOTO HNS FOUNDATION	10/21/2014	$890.00
	AMACDOTO HNS FOUNDATION	10/23/2014	$590.00
	FREDPRYOR CAREERTRACK	10/23/2014	$297.00
	AMACDOTO HNS FOUNDATION	10/24/2014	$890.00
	AM BRD OF OTOLARYNCOLOGY	10/28/2014	$310.00
	MATTHEWS MUSC	10/30/2014	$1,011.00
			$5,519.70
PEARL GIVENS	CLAFLIN UNIVERSITY FISCAL	09/29/2014	$225.00
	SCSU EDUCATIONAL FNDTN	10/06/2014	$200.00
	4 ALL PROMO'S / K-READ	10/15/2014	$1,072.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$1,497.46
PEGGY LOW	STAPLS7124821134000001	10/01/2014	$102.30
	TONERANDINKJETSTORE.COM	10/03/2014	$114.90
	Butler Anima	10/08/2014	$29.97
	APEXBIO TECHNOLOGY	10/08/2014	$105.00
	STAPLS7125142080000001	10/07/2014	$65.09
	BAUSCH & LOMB SURGICAL 2	10/08/2014	$335.88
	STAPLS7125294319000002	10/09/2014	$51.48
	SIGMA ALDRICH US	10/09/2014	$483.35
	STAPLS7125294319000001	10/09/2014	$309.36
	LITE SOURCE	10/09/2014	$133.45
	STAPLS7125390775000001	10/10/2014	$44.51
	ENZO LIFE SCIENCES	10/20/2014	$427.00
	Amazon.com	10/23/2014	$997.00
	BestBuyCom628619048650	10/23/2014	$75.58
	AMAZON MKTPLACE PMTS	10/23/2014	$108.29
	WALMART.COM	10/24/2014	$28.14
			$3,411.30
PRAKASH KARA	MBF BIOSCIENCE	10/16/2014	$750.00
			$750.00
PRIYATTAM SHIROMANI	RESEARCH AND MARKETS	10/06/2014	$265.00
	SIGMA ALDRICH US	10/07/2014	$223.18
	AIRGAS SOUTH	10/08/2014	$16.28
	AIRGAS SOUTH	10/09/2014	$283.19
	DORN AND HART MICROEDGE	10/10/2014	$149.00
	LIFESPAN BIOSCIENCES, INC	10/22/2014	$1,230.00
	PHOENIX PHARMACEUTICALS	10/29/2014	$244.00
	AIRGAS SOUTH	10/30/2014	$10.85
			$2,421.50
RAELLE SAULSON	ACADEMY HEALTH	10/08/2014	$300.00
	AMAZON MKTPLACE PMTS	10/15/2014	$15.18
	Amazon.com	10/16/2014	$69.84
	USAIRWAYS 0372377227379	10/17/2014	$181.20
			$566.22
RAGAN DUBOSE MORRIS	Amazon.com	10/07/2014	$8.99
			$8.99
REBECA MUELLER	MICHAELS STORES 1060	10/29/2014	$41.53
	BOONE HALL PLANTATION	10/29/2014	$576.00
			$617.53
REBECCA GREGORY	ABAXIS, INC.	10/01/2014	$194.22
	RICHEYS SERVICES	10/07/2014	$1,608.74
	CHARLES RIVER LAB	10/13/2014	$251.39
	CHARLES RIVER LAB	10/13/2014	$251.39
	CHARLES RIVER LAB	10/20/2014	$75.65

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA GREGORY	ERBA-JAS	10/21/2014	$593.00
	ERBA-JAS	10/21/2014	$235.61
	CHARLES RIVER LAB	10/27/2014	$249.90
	CHARLES RIVER LAB	10/27/2014	$201.02
	CHARLES RIVER LAB	10/27/2014	$251.39
	CHARLES RIVER LAB	10/27/2014	$251.39
	CHARLES RIVER LAB	10/27/2014	$502.77
	CHARLES RIVER LAB	10/27/2014	$251.39
	ANTECH DIAGNOSTICS	10/29/2014	$308.43
			$5,226.29
REBECCA TRUESDELL	IN WADE HARRIS DESIGN	09/30/2014	$570.00
	WALMART.COM 8009666546	10/01/2014	$96.87
	PAEA	10/01/2014	$850.00
	WALMART.COM	10/01/2014	$87.92
	BESTBUYMKTPLACE	10/02/2014	$268.99
	USAIRWAYS 0372375236862	10/01/2014	$683.20
	WALMART.COM	10/03/2014	$230.11
	YELLOW CAB COMPANY	10/07/2014	$40.00
	KHNSOLUTIONS	10/08/2014	$149.99
	PCI PATTERSON VETERINA	10/09/2014	$137.14
	ALTERNATIVE STAFFING INC	10/09/2014	$110.50
	ALTERNATIVE STAFFING INC	10/09/2014	$790.40
	BIOPAC SYSTEMS	10/08/2014	$249.00
	ALTERNATIVE STAFFING INC	10/09/2014	$154.42
	ALTERNATIVE STAFFING INC	10/09/2014	$811.20
	ALTERNATIVE STAFFING INC	10/09/2014	$331.50
	ALTERNATIVE STAFFING INC	10/09/2014	$110.30
	MYOTRONICS-NOROMED INC	10/09/2014	$786.19
	PCI PATTERSON MEDICAL	10/10/2014	$290.78
	PAK MAIL CENTER 139	10/13/2014	$439.02
	PAYPAL SOTERIXMEDI	10/13/2014	$50.00
	ALTERNATIVE STAFFING INC	10/14/2014	$132.60
	DATAQINSTRUMENTS	10/14/2014	$313.50
	OMEGA ENGINEERING	10/14/2014	$118.00
	ALTERNATIVE STAFFING INC	10/14/2014	$154.42
	ALTERNATIVE STAFFING INC	10/14/2014	$769.60
	SURVEYMONKEY.COM	10/14/2014	$299.00
	UNITED 0162425509472	10/14/2014	$318.70
	BIOMEDCENTRAL.COM	10/15/2014	$1,578.50
	GRIFFIN TECHNOLOGY CORP.	10/16/2014	$159.98
	AMAZON MKTPLACE PMTS	10/15/2014	$69.99
	AMAZON MKTPLACE PMTS	10/16/2014	$152.29
	Amazon.com	10/16/2014	$349.00
	AMAZON MKTPLACE PMTS	10/17/2014	$39.00
	Amazon.com	10/21/2014	$48.93
	Amazon.com	10/21/2014	$48.92

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	BIO-MEDICAL INSTRUMENTS	10/21/2014	$160.00
	WALGREENS #7156	10/22/2014	$12.34
	NICOLET	10/22/2014	$712.68
	LES RECHERCHES ROGUE	10/22/2014	$532.08
	VH STORESMART	10/22/2014	$87.61
	ALTERNATIVE STAFFING INC	10/23/2014	$717.60
	ALTERNATIVE STAFFING INC	10/23/2014	$198.90
	KINETIC VISE HYDRAU	10/23/2014	$69.60
	ALTERNATIVE STAFFING INC	10/23/2014	$154.42
	OMEGA ENGINEERING	10/23/2014	$54.00
	STAPLS7126251298000001	10/28/2014	$33.58
	WOODWORKS, LTD	10/27/2014	$13.45
	SOUTHWES 5262456840167	10/28/2014	$184.20
	AMAZON MKTPLACE PMTS	10/29/2014	$133.75
	BIOPAC SYSTEMS	10/28/2014	$291.00
			$15,145.17
REGINA BACKMAN	APL APPLE ONLINE STORE	10/02/2014	$215.92
	Amazon.com	10/03/2014	$21.12
	SKR ENVATO.COM	10/08/2014	$20.00
	FS crumplepop	10/14/2014	$75.00
	Amazon.com	10/15/2014	$66.99
	ISTOCK INTERNATIONAL	10/17/2014	$325.00
	SKR ENVATO.COM	10/20/2014	$60.00
	GETTY IMAGES	10/24/2014	$166.58
	LEXJET	10/25/2014	$2,208.00
			$3,158.61
RHONDA WALTERS	SCACPA	10/01/2014	$200.00
	RANDSTAD GENERAL PARTNER	10/03/2014	$514.08
	RANDSTAD GENERAL PARTNER	10/07/2014	$636.48
	RANDSTAD GENERAL PARTNER	10/13/2014	$595.68
	FOOD LION #1097	10/16/2014	$5.88
	AMAZON MKTPLACE PMTS	10/18/2014	$67.64
	RANDSTAD GENERAL PARTNER	10/21/2014	$644.64
	RANDSTAD GENERAL PARTNER	10/28/2014	$652.80
			$3,317.20
RICHARD ANDERSON	LOWES #02464	10/08/2014	$23.23
	LOWES #00907	10/19/2014	$37.93
	LOWES #02464	10/19/2014	$50.55
	LOWES #02464	10/21/2014	$15.45
	LOWES #02464	10/30/2014	$40.12
			$167.28
RICK TERHUNE	SC CHAPTER NATIONAL SAFET	10/21/2014	$350.20
	SOCIETY FOR COLLEGE AND U	10/23/2014	$1,160.00
			$1,510.20
ROBERT PEIFFER	CE CITY COM	09/30/2014	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	DELTA AIR 0062370987047	09/30/2014	$349.20
	AMERICAN PSYCH ASSOC	10/02/2014	$380.00
	RESEARCH SOCIETY ON ALC	10/01/2014	$160.00
	PAYPAL TSC NCHD	10/06/2014	$300.00
	YELLOW CAB COMPANY	10/06/2014	$596.00
	RESEARCH SOCIETY ON ALC	10/07/2014	$160.00
	EXPEDIA 186965477453	10/07/2014	$7.00
	USAIRWAYS 0377498634179	10/06/2014	$713.30
			$3,090.50
RONALD MIZE	AIRGAS SOUTH	09/30/2014	$11.39
	AIRGAS SOUTH	10/03/2014	$64.06
	ACR ASM 404-633-3777 ATL	10/02/2014	$275.00
	AIRGAS SOUTH	10/03/2014	$47.67
	WKH LIPPINCOTT WMS/WIL	10/04/2014	$320.00
	JETBLUE 2797442473643	10/03/2014	$305.37
	AIRGAS SOUTH	10/06/2014	$64.06
	CRUCIAL.COM	10/07/2014	$42.78
	QIAGEN INC	10/07/2014	$282.00
	CONT CARBONIC PDCT	10/07/2014	$16.55
	CONT CARBONIC PDCT	10/07/2014	$16.55
	AIRGAS SOUTH	10/09/2014	$64.06
	AIRGAS SOUTH	10/10/2014	$47.67
	AIRGAS SOUTH	10/13/2014	$11.39
	VUMC OFFICE OF RESEARCH I	10/14/2014	$1,156.75
	AIRGAS SOUTH	10/15/2014	$47.67
	AIRGAS SOUTH	10/17/2014	$64.06
	AIRGAS SOUTH	10/17/2014	$47.67
	AMAZON MKTPLACE PMTS	10/20/2014	$118.72
	CONT CARBONIC PDCT	10/20/2014	$16.55
	AIRGAS SOUTH	10/22/2014	$47.67
	ACR ASM 404-633-3777 ATL	10/23/2014	$550.00
	CONT CARBONIC PDCT	10/27/2014	$16.55
	AM SOC CELL BIO	10/28/2014	$145.00
	AIRGAS SOUTH	10/28/2014	$128.10
	AIRGAS SOUTH	10/30/2014	$47.67
	READS UNIFORMS	10/28/2014	$316.55
	AIRGAS SOUTH	10/30/2014	$47.67
	FEDEX 92108149	10/30/2014	$45.14
			$4,364.32
ROXANNA VAUGHN	CARDINAL HEALTH MP&S	10/02/2014	$163.53
	VETEQUIP, INC	10/03/2014	$165.00
	PCI PATTERSON VETERINA	10/03/2014	$476.66
	PCI PATTERSON VETERINA	10/07/2014	$181.20
	PCI PATTERSON VETERINA	10/08/2014	$9.75
	PCI PATTERSON VETERINA	10/10/2014	$9.77
	CARDINAL HEALTH MP&S	10/13/2014	$116.52

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Cardholder	Vendor Name	Purchase Date	Amount
ROXANNA VAUGHN	PCI PATTERSON VETERINA	10/13/2014	$177.99
	PCI PATTERSON VETERINA	10/20/2014	$274.32
	PETEDGE	10/21/2014	$34.87
	AIRGAS SOUTH	10/21/2014	$61.92
	ACADEMY OF SURGICAL RESEA	10/21/2014	$275.00
	CARDINAL HEALTH MP&S	10/23/2014	$86.63
	CARDINAL HEALTH MP&S	10/23/2014	$40.13
	CARDINAL HEALTH MP&S	10/30/2014	$236.99
			$2,310.28
RUSSELL COX	STAPLS7125159566000001	10/07/2014	$64.88
	WORLD COURIER GROUP INC	10/14/2014	$914.05
	WORLD COURIER GROUP INC	10/14/2014	$1,239.20
	WORLD COURIER GROUP INC	10/16/2014	$377.00
	WORLD COURIER GROUP INC	10/16/2014	$602.00
	WORLD COURIER GROUP INC	10/16/2014	$663.80
	WORLD COURIER GROUP INC	10/16/2014	$633.30
	WORLD COURIER GROUP INC	10/16/2014	$602.00
	STAPLS7125225755000001	10/16/2014	$657.22
	WORLD COURIER GROUP INC	10/16/2014	$967.00
	NABR	10/21/2014	$2,400.00
	GETINGE USA	10/22/2014	$2,159.42
	AVMA - LOCKBOX ONLINE	10/23/2014	$330.00
	WORLD COURIER GROUP INC	10/23/2014	$427.00
	WORLD COURIER GROUP INC	10/23/2014	$1,089.00
	WORLD COURIER GROUP INC	10/23/2014	$757.00
	GETINGE USA	10/29/2014	$1,382.42
			$15,265.29
RYAN MULLIGAN	OPERON BIOTECHNOLOGIES I	10/10/2014	$1,237.60
			$1,237.60
SABRINA GREEN	FITZGERALD HEALTH EDUCAT	10/03/2014	$199.00
	GREETINGCARDUNIVERS	10/03/2014	$238.80
	PLANTATION PHARMACY AT WA	10/03/2014	$1,509.00
	RADIOSHACK.COM	10/05/2014	$49.66
	DELTA AIR 0062371597489	10/07/2014	$361.20
	USAIRWAYS 0372375801737	10/06/2014	$58.10
	JETBLUE 2792119446056	10/06/2014	$58.99
	RADIOSHACK.COM	10/07/2014	$99.32
	WWW.NEWEGG.COM	10/09/2014	$351.96
	STAPLES DIRECT	10/17/2014	$45.32
	PLANTATION PHARMACY AT WA	10/16/2014	$1,509.00
	MOUNTAIN MEASUREMENT I	10/16/2014	$600.00
	ASSOC BEHAVIOR & COG THER	10/20/2014	$299.00
	Amazon.com	10/23/2014	$839.88
			$6,219.23
SAMANTHA WISE	AMAZON MKTPLACE PMTS	10/08/2014	$18.35

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA WISE	THE POST AND COURIER	10/09/2014	$365.40
	LABSOURCE	10/10/2014	$49.70
	VESTA VIRGIN MOBILE	10/20/2014	$27.76
	PAYPAL USVETCORPSR	10/22/2014	$99.00
	RACES ON LINE	10/27/2014	$56.00
	CALL4POSTERS TM	10/30/2014	$291.12
			$907.33
SANDEEP MAHAJAN	SIGMA ALDRICH US	09/30/2014	$214.83
	ABGENT	09/30/2014	$296.75
	TFS FISHERSCI ECOM ATL	10/02/2014	$91.03
	TFS FISHERSCI ECOM ATL	10/02/2014	$137.11
	VWR INTERNATIONAL INC	10/03/2014	$77.32
	MILLIPORE AMERICAS	10/03/2014	$327.00
	VWR INTERNATIONAL INC	10/04/2014	$107.98
	VWR INTERNATIONAL INC	10/04/2014	$48.94
	CELLSIGNAL.COM	10/02/2014	$276.10
	TFS FISHERSCI ECOM ATL	10/03/2014	$129.49
	BIO RAD	10/07/2014	$339.31
	TFS FISHERSCI ECOM ATL	10/07/2014	$503.55
	CAYMAN CHEMICAL CO. INC	10/07/2014	$114.00
	BIO RAD	10/08/2014	$396.27
	CELLSIGNAL.COM	10/08/2014	$240.10
	LIFETECH 26941669	10/09/2014	$451.90
	CELLSIGNAL.COM	10/08/2014	$278.10
	VWR INTERNATIONAL INC	10/11/2014	$110.98
	VWR INTERNATIONAL INC	10/15/2014	$69.68
	SANTA CRUZ BIOTECHNOLOGY	10/14/2014	$540.50
	QIAGEN INC	10/15/2014	$373.80
	VWR INTERNATIONAL INC	10/15/2014	$67.10
	ADDGENE INC	10/15/2014	$85.00
	LIFETECH 27015322	10/15/2014	$195.30
	USA SCIENTIFIC, INC.	10/14/2014	$97.18
	IN AASN BIOABCHEM INC.	10/15/2014	$500.00
	CELLSIGNAL.COM	10/17/2014	$330.10
	VWR INTERNATIONAL INC	10/18/2014	$75.63
	R & D SYSTEMS	10/21/2014	$500.00
	TFS FISHERSCI ECOM ATL	10/21/2014	$131.49
	USA SCIENTIFIC, INC.	10/20/2014	$92.25
	CAYMAN CHEMICAL CO. INC	10/21/2014	$326.00
	VWR INTERNATIONAL INC	10/23/2014	$175.75
	CELLSIGNAL.COM	10/22/2014	$285.10
	LIFETECH 27096480	10/24/2014	$191.50
	VWR INTERNATIONAL INC	10/28/2014	$84.14
	GOLD BIOTECHNOLOGY INC	10/29/2014	$128.00
	CAYMAN CHEMICAL CO. INC	10/29/2014	$355.00
			$8,744.28

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA BENNETT	APTA WEB	10/06/2014	$580.00
			$580.00
SANDRA PARKER	MAC PAPERS INC	09/30/2014	$245.21
	RANDSTAD GENERAL PARTNER	09/30/2014	$639.20
	MAC PAPERS INC	09/30/2014	$937.97
	RANDSTAD GENERAL PARTNER	09/30/2014	$516.12
	XPEDX LLC	09/30/2014	$534.21
	MAC PAPERS INC	09/30/2014	$1,585.66
	PRESTIGE BOX	09/30/2014	$441.31
	JR ROWELL PRINTING COMPAN	09/29/2014	$1,200.01
	XPEDX LLC	10/01/2014	$221.92
	XPEDX LLC	10/01/2014	$239.66
	MAC PAPERS INC	10/01/2014	$41.23
	MAC PAPERS INC	10/01/2014	$503.22
	STAFFMARK	09/30/2014	$1,612.00
	SUN PRINTING	09/30/2014	$2,418.00
	MAC PAPERS INC	10/01/2014	$214.83
	XPEDX LLC	10/01/2014	$35.40
	STAFFMARK	10/01/2014	$1,468.22
	JR ROWELL PRINTING COMPAN	10/01/2014	$2,142.88
	THE NUMBERS GAME	10/01/2014	$240.72
	XPEDX LLC	10/03/2014	$353.55
	MAC PAPERS INC	10/06/2014	$188.16
	JR ROWELL PRINTING COMPAN	10/06/2014	$1,394.23
	THE NUMBERS GAME	10/07/2014	$211.98
	ROSS PRINTING	10/07/2014	$2,072.50
	RANDSTAD GENERAL PARTNER	10/09/2014	$636.48
	STAFFMARK	10/08/2014	$1,572.77
	RANDSTAD GENERAL PARTNER	10/09/2014	$523.60
	STAFFMARK	10/08/2014	$1,481.03
	XPEDX LLC	10/10/2014	$507.23
	XPEDX LLC	10/10/2014	$388.76
	XPEDX LLC	10/10/2014	$129.12
	JR ROWELL PRINTING COMPAN	10/09/2014	$1,501.65
	THE NUMBERS GAME	10/12/2014	$50.00
	XPEDX LLC	10/14/2014	$281.02
	MAC PAPERS INC	10/14/2014	$739.08
	RANDSTAD GENERAL PARTNER	10/15/2014	$568.48
	SUBTLE IMPRESSIONS	10/14/2014	$1,285.13
	STAPLES DIRECT	10/15/2014	$85.72
	JR ROWELL PRINTING COMPAN	10/14/2014	$1,494.05
	RANDSTAD GENERAL PARTNER	10/15/2014	$564.57
	XPEDX LLC	10/15/2014	$48.66
	MAC PAPERS INC	10/15/2014	$147.56
	MAC PAPERS INC	10/16/2014	$2,216.66
	MAC PAPERS INC	10/16/2014	$138.88

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	WESTERN STATES ENVELOPE	10/15/2014	$1,350.55
	XPEDX LLC	10/18/2014	$241.96
	XPEDX LLC	10/18/2014	$273.11
	STAFFMARK	10/16/2014	$1,536.44
	MAC PAPERS INC	10/17/2014	$285.79
	XPEDX LLC	10/18/2014	$822.97
	JR ROWELL PRINTING COMPAN	10/17/2014	$2,166.75
	MAC PAPERS INC	10/21/2014	$232.03
	STAFFMARK	10/20/2014	$1,171.28
	THE NUMBERS GAME	10/21/2014	$72.50
	MAC PAPERS INC	10/22/2014	$115.06
	SUBTLE IMPRESSIONS	10/21/2014	$575.00
	RANDSTAD GENERAL PARTNER	10/22/2014	$493.68
	XPEDX LLC	10/22/2014	$357.58
	JR ROWELL PRINTING COMPAN	10/21/2014	$822.43
	THE NUMBERS GAME	10/21/2014	$40.00
	XPEDX LLC	10/22/2014	$536.38
	RANDSTAD GENERAL PARTNER	10/22/2014	$639.20
	WESTERN STATES ENVELOPE	10/22/2014	$87.94
	MAC PAPERS INC	10/23/2014	$199.37
	MAC PAPERS INC	10/23/2014	$2,490.98
	STAFFMARK	10/22/2014	$1,612.00
	WESTERN STATES ENVELOPE	10/24/2014	$1,327.80
	XPEDX LLC	10/25/2014	$534.21
	DATA IMAGING & ASSOCIATES	10/23/2014	$809.69
	STAFFMARK	10/24/2014	$1,172.03
	JR ROWELL PRINTING COMPAN	10/24/2014	$1,229.85
	MAC PAPERS INC	10/28/2014	$272.27
	PAPER HANDLING SOLUTIO	10/27/2014	$515.00
	XPEDX LLC	10/28/2014	$357.58
	XPEDX LLC	10/28/2014	$1,086.62
	JR ROWELL PRINTING COMPAN	10/28/2014	$739.97
	STAFFMARK	10/29/2014	$1,015.02
	XPEDX LLC	10/30/2014	$396.98
			$59,398.66
SARAH ASHTON	APPLIED BIOPHYSICS, INC.	10/06/2014	$278.70
	LOWES #00661	10/07/2014	$21.68
	BATTERYGIANT.COM	10/09/2014	$49.23
			$349.61
SARAH CANTRELL	STAPLS7125463594000001	10/11/2014	$49.60
	STAPLS7125463594000002	10/11/2014	$5.32
			$54.92
SARAH WALL	STAPLS0128793019000001	10/18/2014	$55.73
	US INK AND TONER	10/22/2014	$248.62
			$304.35

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	LOWES #00539	09/30/2014	$49.18
	DOLRTREE 4454 00044545	10/01/2014	$15.19
	STAPLES 00115832	10/01/2014	$120.95
	AMSAN CORP	10/02/2014	$143.47
	BENDT BROTHERS INC	10/06/2014	$88.40
	ROTO-ROOTER	10/06/2014	$174.50
	READY CARE INDUSTRIES	10/10/2014	$1,717.50
	GEM SUPPLY COMPANY	10/14/2014	$309.89
	TRAYCO CORP	10/16/2014	$58.26
	LOWES #00661	10/22/2014	$120.13
	AMSAN CORP	10/23/2014	$608.66
	RYA LLC	10/27/2014	$333.97
	RYA LLC	10/27/2014	$40.75
	IN PALMETTO FITNESS REPA	10/28/2014	$197.89
	SUPREME AUDIO, INC	10/27/2014	$336.75
	READY CARE-PURE FIJI	10/28/2014	$1,804.50
	LOWES #00661	10/29/2014	$189.58
			$6,309.57
SHANNON GHEE	USAIRWAYS 0377498969603	10/07/2014	$178.20
	HP HP HOME STORE	10/29/2014	$1,112.11
			$1,290.31
SHARAN EASLEY	SANDHILL SCIENTIFIC	09/29/2014	$2,327.00
	TARGET.COM	10/01/2014	$41.51
	INTEGRATED DNA TECH	10/01/2014	$43.80
	INTEGRATED DNA TECH	10/14/2014	$43.52
	GLOBAL MEDICAL SOLUTIONS	10/16/2014	$47.85
	GENEWIZ, INC.	10/16/2014	$78.00
	GENEWIZ, INC.	10/16/2014	$90.00
	INTEGRATED DNA TECH	10/17/2014	$29.41
	J&J HEALTH CARE	10/22/2014	$150.92
	SANDHILL SCIENTIFIC	10/20/2014	$2,327.00
	INTEGRATED DNA TECH	10/28/2014	$105.51
	SCICAL.COM	10/29/2014	$376.05
			$5,660.57
SHARLENE ATKINS	IN WADE HARRIS DESIGN	09/30/2014	$150.00
	ISSUU INC.	10/01/2014	$19.00
	PREZI INC	10/05/2014	$59.00
	ANCHOR RUBBER STAMP PRIN	10/02/2014	$18.95
	WAL-MART #0632	10/13/2014	$7.44
	LYNDA.COM, INC.	10/18/2014	$25.00
	STAPLES 00108266	10/22/2014	$34.94
	COMCAST OF CHARLESTON	10/31/2014	$104.88
	DIAMOND SPRINGS WATER	10/30/2014	$42.97
			$462.18
SHELLEY S GARVIN	LEBLEU OF CHARLESTON	10/08/2014	$59.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY S GARVIN	THE YGS GROUP / MEDIA	10/22/2014	$270.00
	THE YGS GROUP / MEDIA	10/30/2014	$506.16
			$835.24
SHERRIE NESBITT	DELTA AIR 0062371687693	10/08/2014	$908.20
	USAIRWAYS 0372376277628	10/09/2014	$396.20
			$1,304.40
SHIRLEY TOELLE	QIAGEN INC	09/30/2014	$328.00
	WWW.JACKSONIMMUNO.COM	09/30/2014	$67.00
	IN PROTEIN EXPRESS, INC.	09/30/2014	$99.00
	OPERON BIOTECHNOLOGIES I	09/30/2014	$42.22
	WWW.JACKSONIMMUNO.COM	09/30/2014	$113.00
	INVIVOGEN INC	09/29/2014	$125.00
	PERKINELMER 20140926093	09/30/2014	$450.06
	PERKINELMER 20140926079	09/30/2014	$145.88
	CLONTECH LABS INC	10/01/2014	$85.00
	USA SCIENTIFIC, INC.	09/30/2014	$67.13
	PERKINELMER 20140930070	10/01/2014	$248.79
	QIAGEN INC	10/02/2014	$720.29
	USA SCIENTIFIC, INC.	09/30/2014	$91.42
	U OF M CGC	10/01/2014	$32.00
	NEW ENGLAND BIOLABS	10/01/2014	$83.80
	ROCHE DIAGNO DIAGNOSTI	10/02/2014	$163.00
	COVARIS INC	10/01/2014	$138.67
	INTEGRATED DNA TECH	10/01/2014	$165.66
	ABCAM	10/02/2014	$359.00
	BDSC	10/03/2014	$46.04
	AIRGAS SOUTH	10/03/2014	$580.47
	NEW ENGLAND BIOLABS	10/02/2014	$194.00
	PENTAIR AQUATIC ECO SYS	10/03/2014	$82.25
	HAMPTON RESEARCH CORP	10/02/2014	$735.64
	SANTA CRUZ BIOTECHNOLOGY	10/02/2014	$303.50
	NEW ENGLAND BIOLABS	10/02/2014	$695.40
	CAYMAN CHEMICAL CO. INC	10/01/2014	$133.00
	NEW ENGLAND BIOLABS	10/02/2014	$475.95
	ABCAM	10/02/2014	$414.00
	ADDGENE INC	10/03/2014	$85.00
	ADDGENE INC	10/03/2014	$85.00
	AMAZON MKTPLACE PMTS	10/03/2014	$25.79
	SANTA CRUZ BIOTECHNOLOGY	10/04/2014	$303.50
	SEARS ROEBUCK 4305	10/03/2014	$170.40
	ADDGENE INC	10/03/2014	$150.00
	INTEGRATED DNA TECH	10/03/2014	$30.26
	AIRGAS SOUTH	10/03/2014	$47.67
	PENTAIR AQUATIC ECO SYS	10/04/2014	$76.50
	CONT CARBONIC PDCT	10/06/2014	$33.09
	INTEGRATED DNA TECH	10/06/2014	$77.37

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	INTEGRATED DNA TECH	10/06/2014	$40.70
	CONT CARBONIC PDCT	10/06/2014	$33.09
	INTEGRATED DNA TECH	10/06/2014	$23.49
	INTEGRATED DNA TECH	10/06/2014	$89.21
	ABCAM	10/06/2014	$414.00
	SANTA CRUZ BIOTECHNOLOGY	10/06/2014	$303.50
	INTEGRATED DNA TECH	10/07/2014	$102.77
	ABCAM	10/07/2014	$434.00
	NEW ENGLAND BIOLABS	10/07/2014	$80.00
	BDSC	10/08/2014	$38.86
	CUGI	10/06/2014	$115.50
	CUGI	10/06/2014	$96.25
	CELLSIGNAL.COM	10/06/2014	$222.10
	USA SCIENTIFIC, INC.	10/06/2014	$215.71
	INTEGRATED DNA TECH	10/07/2014	$125.45
	INTEGRATED DNA TECH	10/07/2014	$35.90
	CONT CARBONIC PDCT	10/07/2014	$33.09
	AIRGAS SOUTH	10/07/2014	$64.06
	SANTA CRUZ BIOTECHNOLOGY	10/07/2014	$55.50
	CONT CARBONIC PDCT	10/07/2014	$33.09
	AGILENTTECHNOLOGIES	10/06/2014	$186.80
	INTEGRATED DNA TECH	10/07/2014	$56.50
	GOLD BIOTECHNOLOGY INC	10/07/2014	$268.00
	NEW ENGLAND BIOLABS	10/07/2014	$80.00
	INTEGRATED DNA TECH	10/07/2014	$91.76
	SANTA CRUZ BIOTECHNOLOGY	10/08/2014	$303.50
	NEW ENGLAND BIOLABS	10/08/2014	$127.50
	SANTA CRUZ BIOTECHNOLOGY	10/08/2014	$303.50
	GENESEE SCIENTIFIC CORP	10/08/2014	$361.41
	PAPER MART	10/09/2014	$29.08
	INTEGRATED DNA TECH	10/09/2014	$52.55
	IN ZYMO RESEARCH	10/09/2014	$1,123.98
	DENVILLESCIENTIFIC	10/08/2014	$473.54
	INTEGRATED DNA TECH	10/09/2014	$1,829.35
	SANTA CRUZ BIOTECHNOLOGY	10/09/2014	$303.50
	AIRGAS SOUTH	10/09/2014	$64.06
	SIGMA ALDRICH US	10/09/2014	$627.13
	FINE SCIENCE TOOLS (USA)	10/09/2014	$80.50
	NEW ENGLAND BIOLABS	10/10/2014	$83.80
	GENESEE SCIENTIFIC CORP	10/09/2014	$67.02
	INTEGRATED DNA TECH	10/10/2014	$33.36
	CUGI	10/10/2014	$57.75
	DENVILLESCIENTIFIC	10/10/2014	$465.08
	INTEGRATED DNA TECH	10/10/2014	$128.25
	INTEGRATED DNA TECH	10/10/2014	$151.85
	OPERON BIOTECHNOLOGIES I	10/10/2014	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLES DIRECT	10/11/2014	$119.34
	IN LIFE SENSORS INC.	10/13/2014	$255.00
	AIRGAS SOUTH	10/13/2014	$64.06
	OPERON BIOTECHNOLOGIES I	10/13/2014	$28.10
	ABCAM	10/13/2014	$404.00
	ROCHE DIAGNO DIAGNOSTI	10/14/2014	$220.00
	OTHERWORLDC	10/13/2014	$109.00
	APEXBIO TECHNOLOGY	10/15/2014	$105.00
	MEYER HATCHERY	10/15/2014	$162.05
	USA SCIENTIFIC, INC.	10/13/2014	$165.49
	INTEGRATED DNA TECH	10/14/2014	$47.47
	AIRGAS SOUTH	10/14/2014	$20.71
	OFFICEMAX CT IN#674365	10/14/2014	$89.37
	INTEGRATED DNA TECH	10/14/2014	$38.16
	DENVILLESCIENTIFIC	10/13/2014	$184.39
	DENVILLESCIENTIFIC	10/13/2014	$524.64
	APPALACHIAN SPRINGS	10/14/2014	$33.54
	INTEGRATED DNA TECH	10/14/2014	$125.19
	MEYER HATCHERY	10/15/2014	$304.32
	INTEGRATED DNA TECH	10/14/2014	$202.55
	OPERON BIOTECHNOLOGIES I	10/15/2014	$154.18
	CELLSIGNAL.COM	10/14/2014	$276.10
	NEW ENGLAND BIOLABS	10/16/2014	$137.00
	NEW ENGLAND BIOLABS	10/16/2014	$152.20
	CELLSIGNAL.COM	10/14/2014	$284.20
	NEW ENGLAND BIOLABS	10/16/2014	$997.50
	SANTA CRUZ BIOTECHNOLOGY	10/15/2014	$303.50
	OPERON BIOTECHNOLOGIES I	10/15/2014	$5.00
	Amazon.com	10/15/2014	$37.92
	WWW.JACKSONIMMUNO.COM	10/15/2014	$129.00
	CELLSIGNAL.COM	10/14/2014	$518.20
	AGILENTTECHNOLOGIES	10/14/2014	$792.48
	NEW ENGLAND BIOLABS	10/16/2014	$137.00
	CELLSIGNAL.COM	10/15/2014	$491.20
	INTEGRATED DNA TECH	10/16/2014	$39.85
	ACADEMIC SUPPLIER OFFICE	10/16/2014	$751.90
	INTEGRATED DNA TECH	10/16/2014	$54.52
	INTEGRATED DNA TECH	10/16/2014	$36.18
	ENZO LIFE SCIENCES	10/15/2014	$507.00
	PENTAIR AQUATIC ECO SYS	10/17/2014	$143.83
	MILLIPORE AMERICAS	10/16/2014	$327.00
	AMERICAN TYPE CULTURE COL	10/18/2014	$391.50
	INTEGRATED DNA TECH	10/17/2014	$23.77
	AIRGAS SOUTH	10/17/2014	$11.39
	AGILENTTECHNOLOGIES	10/17/2014	$322.70
	AIRGAS SOUTH	10/17/2014	$11.39

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	AIRGAS SOUTH	10/17/2014	$11.39
	TFS FISHER SCI CHI	10/17/2014	$7.24
	SCIENTIFICN	10/17/2014	$175.65
	INTEGRATED DNA TECH	10/17/2014	$56.78
	DENVILLESCIENTIFIC	10/16/2014	$758.57
	AIRGAS SOUTH	10/17/2014	$22.79
	CUGI	10/16/2014	$38.50
	PERKINELMER 20141016069	10/17/2014	$394.99
	BDSC	10/17/2014	$131.12
	GE HEALTHCARE BIO-SCIENC	10/17/2014	$438.00
	OPERON BIOTECHNOLOGIES I	10/20/2014	$36.58
	SANTA CRUZ BIOTECHNOLOGY	10/20/2014	$303.50
	ROCHE DIAGNO DIAGNOSTI	10/20/2014	$102.80
	LABEXPRESS	10/20/2014	$116.10
	UNITEDSCOPE	10/20/2014	$249.98
	ROCHE DIAGNO DIAGNOSTI	10/21/2014	$322.36
	AIRGAS SOUTH	10/20/2014	$11.39
	CONT CARBONIC PDCT	10/20/2014	$33.09
	CONT CARBONIC PDCT	10/20/2014	$33.09
	INTEGRATED DNA TECH	10/21/2014	$31.11
	INTEGRATED DNA TECH	10/21/2014	$123.28
	SANTA CRUZ BIOTECHNOLOGY	10/21/2014	$303.50
	NEW ENGLAND BIOLABS	10/22/2014	$295.65
	INTEGRATED DNA TECH	10/21/2014	$25.97
	BECTON DICKINSON	10/22/2014	$159.20
	NEW ENGLAND BIOLABS	10/22/2014	$75.25
	INTEGRATED DNA TECH	10/21/2014	$47.19
	MEYER HATCHERY	10/23/2014	$106.84
	ABCAM	10/22/2014	$1,067.00
	DENVILLESCIENTIFIC	10/21/2014	$127.79
	CELLSIGNAL.COM	10/21/2014	$509.20
	NEW ENGLAND BIOLABS	10/23/2014	$194.00
	APPALACHIAN SPRINGS	10/22/2014	$42.22
	PERKINELMER 20141021041	10/22/2014	$169.42
	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$26.78
	CUGI	10/22/2014	$65.45
	NEW ENGLAND BIOLABS	10/24/2014	$194.00
	AIRGAS SOUTH	10/23/2014	$23.87
	NEW ENGLAND BIOLABS	10/24/2014	$178.80
	BIOLEGEND INC	10/22/2014	$120.00
	DELL SALES & SERVICE	10/24/2014	$622.71
	INTEGRATED DNA TECH	10/23/2014	$38.16
	AIRGAS SOUTH	10/23/2014	$128.10
	OPERON BIOTECHNOLOGIES I	10/23/2014	$25.00
	CELLSIGNAL.COM	10/22/2014	$240.10
	SANTA CRUZ BIOTECHNOLOGY	10/23/2014	$144.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	DENVILLESCIENTIFIC	10/22/2014	$356.12
	CUGI	10/24/2014	$50.05
	SANTA CRUZ BIOTECHNOLOGY	10/25/2014	$861.50
	AFFYMETRIX, INC	10/24/2014	$160.58
	Lonza AG (Walkersville)	10/24/2014	$190.00
	INTEGRATED DNA TECH	10/24/2014	$79.63
	INTEGRATED DNA TECH	10/24/2014	$25.97
	UI DEV STUDIES HYBR	10/24/2014	$55.00
	DNH GODADDY.COM	10/25/2014	$27.51
	SANTA CRUZ BIOTECHNOLOGY	10/25/2014	$303.50
	CELLSIGNAL.COM	10/23/2014	$276.10
	INTEGRATED DNA TECH	10/24/2014	$192.39
	SANTA CRUZ BIOTECHNOLOGY	10/25/2014	$303.50
	CELLSIGNAL.COM	10/23/2014	$240.10
	Amazon.com	10/24/2014	$55.55
	SIGNALCHEM	10/23/2014	$395.00
	AGILENTTECHNOLOGIES	10/25/2014	$209.30
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$506.85
	SANTA CRUZ BIOTECHNOLOGY	10/27/2014	$303.50
	CONT CARBONIC PDCT	10/27/2014	$33.09
	AIRGAS SOUTH	10/27/2014	$59.06
	CONT CARBONIC PDCT	10/27/2014	$33.09
	NEW ENGLAND BIOLABS	10/29/2014	$78.10
	IN ZYMO RESEARCH	10/28/2014	$267.05
	SANTA CRUZ BIOTECHNOLOGY	10/28/2014	$325.50
	BETHYL LABORATORIES, INC.	10/28/2014	$348.55
	USA SCIENTIFIC, INC.	10/27/2014	$91.42
	GENEWIZ, INC.	10/29/2014	$60.00
	GENEWIZ, INC.	10/29/2014	$126.00
	GENEWIZ, INC.	10/29/2014	$36.00
	GENEWIZ, INC.	10/29/2014	$108.00
	GENEWIZ, INC.	10/29/2014	$144.00
	GENEWIZ, INC.	10/29/2014	$66.00
	GENEWIZ, INC.	10/29/2014	$48.00
	GENEWIZ, INC.	10/29/2014	$18.00
	GENEWIZ, INC.	10/29/2014	$84.00
	CAYMAN CHEMICAL CO. INC	10/28/2014	$422.00
	APPALACHIAN SPRINGS	10/29/2014	$77.22
	GENEWIZ, INC.	10/29/2014	$36.00
	GENEWIZ, INC.	10/29/2014	$120.00
	GENEWIZ, INC.	10/29/2014	$114.00
	GENEWIZ, INC.	10/29/2014	$24.00
	GENEWIZ, INC.	10/29/2014	$54.00
	GENEWIZ, INC.	10/29/2014	$102.00
			$44,220.92
SONYA JORDAN	ARO	09/30/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	ARO CC	10/01/2014	$30.00
	ARO CC	10/01/2014	$30.00
	ARO CC	10/01/2014	$30.00
	ARO CC	10/01/2014	$30.00
	ARO CC	10/01/2014	$30.00
	ASSOCIATION OF PATHOLOGY	10/07/2014	$1,250.00
	NTL COUNCL OF UNIV RSRCH	10/10/2014	$175.00
	THE HISTOCHEMICAL SOCIETY	10/14/2014	$100.00
	ARO	10/16/2014	$250.00
	DELTA AIR 0062372177099	10/27/2014	$360.20
	UTHSCSA - SABCS - W	10/27/2014	$433.50
	JETBLUE 2792120516972	10/28/2014	$167.50
			$2,936.20
STACY HANEY	AMERICAN SOCIETY OF HEMAT	10/28/2014	$950.00
			$950.00
STEPHANIE BROWN-GUION	DENVILLESCIENTIFIC	10/03/2014	$526.65
	Lonza AG (Walkersville)	10/09/2014	$317.00
			$843.65
STEPHANIE GRAY	SPIRIT COMMUNICATIONS	10/08/2014	$3.67
	SPIRIT COMMUNICATIONS	10/08/2014	$57.38
	GRANTWRITER	10/08/2014	$1,159.20
	APL APPLE ONLINE STORE	10/10/2014	$107.42
	DIAMOND SPRINGS WATER	10/23/2014	$50.50
	COLLEGE ON PROBLEMS OF	10/24/2014	$100.00
			$1,478.17
STEPHANIE HARRIS	SC.GOV	10/01/2014	$251.00
	UPS 1Z6952TF0190511423	10/04/2014	$24.37
	UPS ADJ00171670404041	10/05/2014	$12.35
			$287.72
STEWART A MIXON	CHARLESTON INT84301001	10/01/2014	$48.00
			$48.00
SUSAN GARMANY	EXPEDIA 186448786235	09/30/2014	$7.00
	AMERICAN AI 0017497029130	09/29/2014	$600.70
	EXPEDIA 186517972685	10/01/2014	$7.00
	UNITED 0167497289759	09/30/2014	$660.70
	DELTA AIR 0062370553868	10/02/2014	$464.20
	AFMR 877-377-9315	10/09/2014	$75.00
	AFMR 877-377-9315	10/10/2014	$75.00
	S CAROLINA MEDICAL ASSOC	10/15/2014	$395.00
	AMER ACADEMY OF PEDIATRI	10/14/2014	$765.00
			$3,049.60
SUSAN HOLLAND	PLN PRICELINE.COM AIR	10/23/2014	$7.00
	UNITED 0167527283369	10/22/2014	$548.70
			$555.70

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCLINTOCK	AMAZON MKTPLACE PMTS	10/02/2014	$303.61
	DUKE HEALTH INFO MGMT	10/02/2014	$70.00
	PAYPAL DIGAJAM	10/03/2014	$260.00
	IN LOW COUNTRY LASER REP	10/08/2014	$368.46
	PLOTTERPAPER.COM	10/10/2014	$214.00
	SOC FOR NEUROSCIENCE JOU	10/29/2014	$1,090.00
	DUKE MEDICINE CM	10/30/2014	$305.00
			$2,611.07
SUSAN WALTZ	Amazon.com	09/30/2014	$209.53
	AMAZON MKTPLACE PMTS	10/01/2014	$60.22
	AMAZON MKTPLACE PMTS	10/01/2014	$86.97
	DELTA AIR 0060198658471	10/01/2014	$19.00
	DELTA AIR 0060198658473	10/01/2014	$19.00
	COOK MEDICAL INC.	10/01/2014	$129.20
	DELTA AIR 0062370236042	10/01/2014	$580.20
	GOGOAIR.COM	10/01/2014	$32.00
	DELTA AIR 0060198258480	10/01/2014	$7.00
	AMAZON MKTPLACE PMTS	10/01/2014	$347.88
	DELTA AIR 0060198258482	10/01/2014	$7.00
	WALMART.COM 8009666546	10/06/2014	$23.88
	CONT CARBONIC PDCT	10/07/2014	$99.28
	CONT CARBONIC PDCT	10/07/2014	$99.28
	ACRP-APPI	10/07/2014	$64.50
	DELTA AIR 0062371304656	10/13/2014	$540.80
	O&M DISTRIBUTION INC -	10/14/2014	$227.33
	UNITED 0162425486597	10/14/2014	$608.20
	Amazon.com	10/16/2014	$294.00
	SPIRIT COMMUNICATIONS	10/20/2014	$109.81
	CONT CARBONIC PDCT	10/20/2014	$132.37
	DIAMOND SPRINGS WATER	10/21/2014	$46.33
	WALMART.COM	10/24/2014	$65.03
	CONT CARBONIC PDCT	10/27/2014	$132.37
			$3,941.18
SUSAN WATSON	APA MEMBERSHIP ONLINE	09/29/2014	$380.00
	AASM	10/02/2014	$250.00
	DELTA AIR 0062370296423	10/02/2014	$497.60
	UNITED 0162925596215	10/02/2014	$49.00
	UNITED 0162424168769	10/02/2014	$345.10
	AMERICAN COLLEGE OF PS	10/23/2014	$420.00
	PAYPAL AACDP	10/23/2014	$650.00
	S CAROLINA MEDICAL ASSOC	10/23/2014	$395.00
	SRS	10/23/2014	$180.00
	AMA MEMBERSHIP	10/24/2014	$420.00
	JETBLUE 2792120508006	10/28/2014	$215.48
			$3,802.18

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	MEGA PRINT INC	10/02/2014	$247.20
	ASSOCIATION FOR SURGIC	10/03/2014	$150.00
	STAPLS7125316474000001	10/09/2014	$101.04
	AMER COLLEGE OF SURGEONS	10/09/2014	$635.00
	ASHLEY FURNITURE HOME	10/15/2014	$1,477.38
	STAPLS7125736276000001	10/17/2014	$60.88
	SC DHEC/BUREAU OF F	10/20/2014	$100.00
	WWW ABSITEREVIEW COM	10/23/2014	$495.00
	AMER COLLEGE OF SURGEONS	10/24/2014	$20.00
	STAPLS7126284364000001	10/29/2014	$17.31
	DELTA AIR 0067503889340	10/29/2014	$340.20
			$3,644.01
SUZAN B WHELAN	USAIRWAYS 0372375101595	09/30/2014	$500.20
	JAMES BEARD.ORG	09/30/2014	$500.00
	WCIV	10/06/2014	$250.00
	FOOD LION #0933	10/23/2014	$6.38
	MICHAELS STORES 1241	10/23/2014	$70.83
	LOWES #00655	10/23/2014	$111.21
	WILLY TEES	10/30/2014	$1,301.15
			$2,739.77
SUZANNE W SMITH	XEROX SUPPLY TEXAS	10/03/2014	$142.14
	Amazon.com	10/09/2014	$72.86
	LOWES #00661	10/14/2014	$291.82
	WAL-MART #2348	10/15/2014	$150.75
			$657.57
TANEISHA SIMPSON	EZBIOLAB	10/20/2014	$385.00
	DUNCAN PARNELL CORPORAT	10/23/2014	$67.76
			$452.76
TARA HAY	AMAZON MKTPLACE PMTS	10/14/2014	$396.49
	Amazon.com	10/14/2014	$289.95
			$686.44
TARA NOVIT-THOMAS	AMERICAN STAT	09/30/2014	$44.00
	AMERICAN STAT	09/30/2014	$183.00
	PITNEY BOWES	10/02/2014	$27.94
	CTC CONSTANTCONTACT.COM	10/04/2014	$40.00
	STAPLS7125090798000001	10/04/2014	$559.66
	DISCOUNT ASP.NET	10/25/2014	$15.00
	OFFICEMAX CT IN#875419	10/27/2014	$248.51
	OFFICEMAX CT IN#875417	10/27/2014	$217.44
	STAPLS7126264335000001	10/28/2014	$45.81
	DIAMOND SPRINGS WATER	10/30/2014	$91.30
			$1,472.66
TERESA KENNEDY	OFFICE MAX	10/02/2014	$195.23
	Amazon.com	10/02/2014	$232.22

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	US INK AND TONER	10/06/2014	$196.44
	US INK AND TONER	10/06/2014	$145.17
	STAPLES DIRECT	10/08/2014	$85.02
	VECTOR LABORATORIES INC	10/08/2014	$144.00
	STAPLS7125333230000001	10/09/2014	$99.92
	VWR INTERNATIONAL INC	10/11/2014	$63.00
	VWR INTERNATIONAL INC	10/11/2014	$275.44
	TFS FISHERSCI ECOM ATL	10/10/2014	$66.69
	VWR INTERNATIONAL INC	10/11/2014	$37.20
	US CANADIAN ACAD	10/14/2014	$250.00
	TFS FISHERSCI ECOM ATL	10/14/2014	$116.93
	TFS FISHERSCI ECOM ATL	10/14/2014	$590.21
	FED STATE MED BOARDS	10/14/2014	$65.00
	USA SCIENTIFIC, INC.	10/14/2014	$1,178.46
	STAPLS7125665240000002	10/16/2014	$17.40
	TFS FISHERSCI ECOM ATL	10/22/2014	$198.66
	Amazon.com	10/23/2014	$247.63
	AMERICAN GASTROENTEROLOGI	10/22/2014	$395.00
	NATL ASSOC MED EXAMINERS	10/22/2014	$420.00
	ASCP	10/22/2014	$329.00
	STAPLS7125665240000001	10/23/2014	$47.52
	COLG AMER.PATHOLOGISTS	10/23/2014	$370.00
	COLG AMER.PATHOLOGISTS	10/23/2014	$370.00
	THE OSLER INSTITUTE	10/24/2014	$535.00
	AMERICAN SOCIETY FOR MICR	10/27/2014	$224.00
	ASCP	10/27/2014	$229.00
	Amazon.com	10/28/2014	$445.05
	STAPLS7126330356000001	10/29/2014	$11.98
	US INK AND TONER	10/29/2014	$652.97
	US INK AND TONER	10/29/2014	$69.64
	AMAZON MKTPLACE PMTS	10/29/2014	$407.97
	PRECISION ROLLER	10/30/2014	$22.94
	WHOLESALE INDUSTRIAL ELEC	10/30/2014	$10.32
			$8,745.01
TERRI HAYES	ACR ASM 404-633-3777 ATL	10/24/2014	$865.00
			$865.00
TERRI THOMAS-WALL	RANDSTAD GENERAL PARTNER	09/30/2014	$456.96
	RANDSTAD GENERAL PARTNER	10/10/2014	$456.96
	RANDSTAD GENERAL PARTNER	10/20/2014	$761.60
	RANDSTAD GENERAL PARTNER	10/20/2014	$761.60
	RANDSTAD GENERAL PARTNER	10/30/2014	$761.60
			$3,198.72
TERRY MUIR	BATTERIES PLUS #39	10/28/2014	$176.86
	BATTERIES PLUS #39	10/28/2014	$65.06
			$241.92

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	Amazon.com	10/01/2014	$34.07
	THREE FIVE MATERIALS INC	10/03/2014	$275.00
	Amazon.com	10/06/2014	$63.72
	SOC FOR NEUROSCIENCE MTG	10/08/2014	$355.00
	Amazon.com	10/09/2014	$102.60
	PAYPAL BUKUBID INC	10/09/2014	$1,222.36
	PAYPAL XXXSURPLUS	10/12/2014	$95.25
	PAYPAL KCHASE	10/12/2014	$144.52
	PAYPAL NEWENGLANDA	10/14/2014	$84.95
	USAIRWAYS 0372377312044	10/18/2014	$96.20
	AmazonPrime Membership	10/19/2014	$99.00
	AMAZON MKTPLACE PMTS	10/23/2014	$29.99
			$2,602.66
THOMAS NASELARIS	ELSEVIER LTD	10/29/2014	$2,387.00
			$2,387.00
THOMAS TRUSK	ALL SQUARE DIGITAL SOLUTI	10/27/2014	$504.35
	DHARMA TRADING CO.	10/29/2014	$267.45
			$771.80
TIMOTHY S ROYLANCE	MCM ELECTRONICS INC	09/29/2014	$145.93
	BATTERIES PLUS	10/06/2014	$187.49
	OFFICE DEPOT #3357	10/11/2014	$98.22
	ATWOOD FRAMING	10/22/2014	$172.55
			$604.19
TONI WINDHAM	MICROBILT CORP.	10/01/2014	$70.47
	GARRETTS DISCOUNT GOLF CA	10/03/2014	$81.37
	THE POST AND COURIER CIRC	10/07/2014	$23.18
			$175.02
TRACY L WASHINGTON	HERALD OFFICE SUPPLY INC	09/30/2014	$221.14
	HERALD OFFICE SUPPLY INC	09/30/2014	$736.24
	AUA	10/24/2014	$690.00
	AUA	10/28/2014	$57.50
			$1,704.88
TRAVIS POOLE	ASA AMER SOC OF ANESTH	10/06/2014	$14.00
	GLOBAL EXPERIENCE SPEC	10/07/2014	$208.62
	GLOBAL EXPERIENCE SPEC	10/07/2014	$229.40
	GLOBAL EXPERIENCE SPEC	10/07/2014	$1,355.44
	FEDEX 474084001	10/13/2014	$151.96
	FEDEX 474527844	10/18/2014	$383.16
			$2,342.58
TRELLE LOUCKS	FEDEX 472914923	10/01/2014	$67.18
	FEDEX 473764222	10/11/2014	$71.32
	FEDEX 473929967	10/13/2014	$6.87
	SYSTAT SOFTWARE INC	10/30/2014	$614.00
	FEDEX 475545348	10/30/2014	$67.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$827.06
VALERIE MORTON	PC NAME TAG	10/01/2014	$411.18
	STAPLES 00115832	10/23/2014	$65.08
			$476.26
VANESSA DANIELS	BASS PRO ONLINE	10/16/2014	$1,366.62
			$1,366.62
VANESSA SULLIVAN	USAIRWAYS 0372374992271	09/29/2014	$456.70
	WKH LIPPINCOTT WMS/WIL	10/01/2014	$250.00
	SAS SESUG	10/03/2014	$595.00
	USAIRWAYS 0372375356527	10/02/2014	$417.70
	USAIRWAYS 0372375349834	10/02/2014	$417.70
	POSTERSMITH.COM	10/09/2014	$115.00
	AASLD CONFERENCES	10/09/2014	$100.00
	USAIRWAYS 0372376205743	10/09/2014	$744.80
	AASLD CONFERENCES	10/10/2014	$465.00
	AMERICAN STAT	10/13/2014	$44.00
	ENAR	10/13/2014	$120.00
	ENAR	10/13/2014	$120.00
	AMERICAN STAT	10/14/2014	$22.00
	TRAVELOCITY.COM	10/28/2014	$50.00
	KOREAN AIR 1807503403663	10/27/2014	$1,427.50
	POSTERSMITH.COM	10/30/2014	$175.00
			$5,520.40
VICKEY CORNELISON	OWW ORBITZ.COM	10/29/2014	$43.98
	DELTA AIR 0067527692002	10/28/2014	$503.70
	DELTA AIR 0067527692001	10/28/2014	$503.70
			$1,051.38
VICTORIA SIMMONS	VCU FACILITIES MGMT	10/08/2014	$85.00
	VCU FACILITIES MGMT	10/08/2014	$85.00
	VCU FACILITIES MGMT	10/08/2014	$85.00
	VCU FACILITIES MGMT	10/08/2014	$85.00
	VCU FACILITIES MGMT	10/09/2014	$85.00
	VCU FACILITIES MGMT	10/09/2014	$85.00
	VCU FACILITIES MGMT	10/13/2014	$85.00
			$595.00
VIRGINIA LEAVITT	OVR O.CO/OVERSTOCK.COM	09/30/2014	$48.93
	VOC ICONTACTEMAIL MKT SVC	10/01/2014	$10.00
	MEDIMPEX UNITED INC	10/02/2014	$13.75
	SP TOXTESTS.COM	10/02/2014	$113.25
	QUESTPRODUC	10/02/2014	$129.99
	TARGET.COM	10/03/2014	$22.96
	IN AAA WHOLESALE CO. INC	10/15/2014	$54.36
			$393.24
VIVIAN HALL	PUBLIC LIBRARY OFSCIENCE	10/03/2014	$1,350.00

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	UNITED 0162425754198	10/16/2014	$2,681.40
			$4,031.40
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	09/30/2014	$833.62
	CAROLINA AUTO ELECTRIC	09/30/2014	$467.74
	CAROLINA AUTO ELECTRIC	09/30/2014	$1,177.89
	CAROLINA AUTO ELECTRIC	09/30/2014	$961.12
	CAROLINA AUTO ELECTRIC	09/30/2014	$389.71
	NAPA AUTO 0031503	09/30/2014	$208.62
	PORT CITY TRUCK SERVICE	10/03/2014	$1,161.84
	PORT CITY TRUCK SERVICE	10/03/2014	$1,406.30
	ELITE TOWING LLC	10/03/2014	$200.00
	PORT CITY TRUCK SERVICE	10/03/2014	$210.13
	FRASIER TIRE S62800040	10/03/2014	$934.58
	CAROLINA AUTO ELECTRIC	10/06/2014	$385.18
	CAROLINA AUTO ELECTRIC	10/06/2014	$127.50
	ELITE TOWING LLC	10/06/2014	$225.00
	TURKYS LLC	10/06/2014	$415.00
	PORT CITY TRUCK SERVICE	10/09/2014	$963.86
	PORT CITY TRUCK SERVICE	10/09/2014	$584.26
	PORT CITY TRUCK SERVICE	10/09/2014	$688.17
	PORT CITY TRUCK SERVICE	10/09/2014	$817.27
	ELITE TOWING LLC	10/08/2014	$225.00
	PORT CITY TRUCK SERVICE	10/15/2014	$293.54
	CAROLINA AUTO ELECTRIC	10/15/2014	$1,428.55
	PORT CITY TRUCK SERVICE	10/15/2014	$818.09
	PORT CITY TRUCK SERVICE	10/15/2014	$287.65
	ELITE TOWING LLC	10/15/2014	$225.00
	PORT CITY TRUCK SERVICE	10/16/2014	$2,354.62
	CAROLINA AUTO ELECTRIC	10/17/2014	$221.72
	CAROLINA AUTO ELECTRIC	10/17/2014	$1,026.01
	PORT CITY TRUCK SERVICE	10/22/2014	$632.00
	CAROLINA AUTO ELECTRIC	10/22/2014	$1,653.28
	PORT CITY TRUCK SERVICE	10/22/2014	$156.43
	PORT CITY TRUCK SERVICE	10/22/2014	$746.64
	PORT CITY TRUCK SERVICE	10/24/2014	$1,360.87
	PORT CITY TRUCK SERVICE	10/28/2014	$1,035.03
	ELITE TOWING LLC	10/28/2014	$250.00
	NAPA AUTO 0031503	10/29/2014	$19.80
	CUMMINS ATLANTIC #7	10/30/2014	$1,092.05
			$25,984.07
WAYNE SINGLETON	MED-VET	09/30/2014	$27.96
	MED-VET	09/30/2014	$6.99
	MED-VET	09/30/2014	$104.19
	AIRGAS SOUTH	10/03/2014	$58.87
	CONT CARBONIC PDCT	10/07/2014	$33.09
	CONT CARBONIC PDCT	10/07/2014	$99.28

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	10/07/2014	$99.28
	FEDEX 91924063	10/07/2014	$193.43
	CONT CARBONIC PDCT	10/07/2014	$66.19
	BIOSCIENCE WRITERS, LL	10/06/2014	$1,495.00
	PP SOS MEDICAL	10/08/2014	$1,349.95
	AIRGAS SOUTH	10/09/2014	$58.87
	PAYPAL BRAINMASS	10/08/2014	$9.35
	WWW.NEWEGG.COM	10/10/2014	$461.12
	R & D SYSTEMS	10/11/2014	$1,173.00
	UPS 2939I0KC1JB	10/11/2014	$7.17
	WWW.NEWEGG.COM	10/10/2014	$461.12
	Amazon.com	10/10/2014	$21.08
	CONT CARBONIC PDCT	10/27/2014	$33.09
	CONT CARBONIC PDCT	10/27/2014	$99.28
	AIRGAS SOUTH	10/27/2014	$58.87
	AIRGAS SOUTH	10/27/2014	$34.03
	AIRGAS SOUTH	10/27/2014	$58.87
	CONT CARBONIC PDCT	10/27/2014	$99.28
	AIRGAS SOUTH	10/27/2014	$58.87
	CONT CARBONIC PDCT	10/27/2014	$33.09
	Amazon.com	10/29/2014	$21.50
	AIRGAS SOUTH	10/30/2014	$47.67
	AMAZON MKTPLACE PMTS	10/30/2014	$47.94
	AIRGAS SOUTH	10/31/2014	$58.87
	LIFETECH 79949410	10/30/2014	$233.81
	AMAZON MKTPLACE PMTS	10/31/2014	$36.26
			$6,647.37
WENDY MCARTHUR	AMERICAN ASSOCIATION FOR	09/30/2014	$575.00
	AMAZON MKTPLACE PMTS	10/21/2014	$172.23
	YAHOO! TRAVEL	10/21/2014	$6.99
	DELTA AIR 0067502135185	10/21/2014	$506.20
	USAIRWAYS 0372377632730	10/21/2014	$13.00
	USAIRWAYS 0372377632755	10/21/2014	$200.00
	DELTA AIR 0067502128580	10/21/2014	$521.20
			$1,994.62
WHITNEY NAGEL	TFS FISHERSCI ECOM ATL	09/30/2014	$1,408.34
	TFS FISHERSCI ECOM ATL	10/01/2014	$242.75
	TFS FISHERSCI ECOM ATL	10/02/2014	$308.15
	TFS FISHERSCI ECOM ATL	10/02/2014	$1,284.65
	MILLIPORE AMERICAS	10/09/2014	$305.00
	AIRGAS SOUTH	10/09/2014	$11.39
	R & D SYSTEMS	10/10/2014	$403.50
	GREER LABS	10/16/2014	$1,925.00
	AIRGAS SOUTH	10/21/2014	$47.67
	NOVUS BIOLOGICALS LLC	10/29/2014	$444.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$6,380.45

Total for MEDICAL UNIV OF S C: $1,125,233.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	FASTENAL COMPANY01	10/17/2014	$307.41
	FASTENAL COMPANY01	10/17/2014	$109.14
	LOWES #03050	10/28/2014	$604.73
			$1,021.28
ABIGAIL P MCCLAIN	NPDB NPDB.HRSA.GOV	10/28/2014	$3.00
	AANPCP	10/30/2014	$40.00
			$43.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	09/29/2014	$402.60
	JANPAK 25 GREENVILLE	10/07/2014	$309.72
	JANPAK 25 GREENVILLE	10/07/2014	$133.56
	JANPAK 25 GREENVILLE	10/07/2014	$561.20
	JANPAK 04 COLUMBIA	10/07/2014	$138.59
	JANPAK 25 GREENVILLE	10/07/2014	$263.36
	JANPAK 25 GREENVILLE	10/07/2014	$43.25
	JANPAK 04 COLUMBIA	10/08/2014	$204.12
	JANPAK 25 GREENVILLE	10/07/2014	$44.12
	OFFICEMAX CT IN#632147	10/10/2014	$272.91
	OFFICEMAX CT IN#632147	10/10/2014	$873.73
	JANPAK 04 COLUMBIA	10/15/2014	$425.57
	FORMS AND SUPPLY - AOPD	10/16/2014	$580.99
	FORMS AND SUPPLY - AOPD	10/16/2014	$1,114.52
	Staples Tech Soln	10/18/2014	$619.73
	FORMS AND SUPPLY - AOPD	10/16/2014	$296.98
	FORMS AND SUPPLY - AOPD	10/16/2014	$413.40
	FORMS AND SUPPLY - AOPD	10/16/2014	$56.18
	JANPAK 04 COLUMBIA	10/15/2014	$90.67
	FORMS AND SUPPLY - AOPD	10/16/2014	$421.20
	FORMS AND SUPPLY - AOPD	10/16/2014	$85.70
	JANPAK 04 COLUMBIA	10/20/2014	$1,379.33
	JANPAK 04 COLUMBIA	10/20/2014	$324.06
	JANPAK 04 COLUMBIA	10/20/2014	$1,348.26
	Staples Tech Soln	10/21/2014	$483.48
	JANPAK 04 COLUMBIA	10/20/2014	$70.79
	OFFICEMAX CT IN#814166	10/22/2014	$686.03
	JANPAK 04 COLUMBIA	10/22/2014	$204.12
	OFFICEMAX CT IN#814166	10/22/2014	$401.79
	JANPAK 04 COLUMBIA	10/29/2014	$194.90
			$12,444.86
ALLISON R KING	NPDB NPDB.HRSA.GOV	10/20/2014	$3.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/27/2014	$3.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$81.00
ALMA F BARNES	US INK AND TONER	10/01/2014	$224.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALMA F BARNES	US INK AND TONER	10/02/2014	$173.66
			$398.07
AMIE P SHAVER	WM SUPERCENTER #1035	10/13/2014	$186.39
	DOLRTREE 559 00005595	10/13/2014	$77.20
	WAL-MART #1281	10/23/2014	$153.07
			$416.66
AMY L KILPATRICK	NPDB NPDB.HRSA.GOV	09/30/2014	$4.75
			$4.75
ANDREA L SOLOMON	WAL-MART #2214	10/14/2014	$150.90
			$150.90
ANGELA E MOSES	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
			$125.00
ANGELA YOUNG	CAN CANONBUSSOL CBS	10/09/2014	$148.25
	FORMS AND SUPPLY - AOPD	10/13/2014	$25.95
	FORMS AND SUPPLY - AOPD	10/13/2014	$57.66
			$231.86
ANNETTE H BANGLE	CITY OF ROCK HILL	09/30/2014	$84.98
	LOWES #00416	09/30/2014	$33.15
	CITY OF ROCK HILL	09/30/2014	$68.68
	CITY OF ROCK HILL	09/30/2014	$68.68
	CITY OF ROCK HILL	09/30/2014	$136.85
	CITY OF ROCK HILL	09/30/2014	$43.94
	CITY OF ROCK HILL	09/30/2014	$885.64
	CITY OF ROCK HILL	09/30/2014	$989.58
	CITY OF ROCK HILL	09/30/2014	$1,665.30
	USPS 45752009132308371	10/01/2014	$7.19
	GRAYBAR ELECTRIC COMPANY	10/01/2014	$31.62
	GRAYBAR ELECTRIC COMPANY	10/01/2014	$14.52
	ATT BILL PAYMENT	10/01/2014	$45.00
	USPS 45752009132308371	10/02/2014	$8.87
	ATT BILL PAYMENT	10/03/2014	$117.32
	OFFICEMAX CT IN#476500	10/02/2014	$67.60
	ATT BILL PAYMENT	10/03/2014	$54.66
	ATT BILL PAYMENT	10/03/2014	$54.66
	Lancaster Water & Sewer D	10/02/2014	$245.48
	CONNEY SAFETY	10/07/2014	$157.19
	PORTER PAINTS 9245	10/07/2014	$81.03
	FORMS AND SUPPLY - AOPD	10/07/2014	$33.51
	WAL-MART #0585	10/08/2014	$29.77
	WAL-MART #0585	10/08/2014	$44.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SNIPES CO	10/07/2014	$43.23
	WALLACE SAFE AND LOCK REP	10/07/2014	$38.08
	FORMS AND SUPPLY-AOPD	10/09/2014	$142.84
	YORK GAS-WWW.YCNGA	10/08/2014	$12.26
	OFFICEMAX CT IN#591594	10/09/2014	$3.98
	YORK GAS-WWW.YCNGA	10/08/2014	$10.17
	FORMS AND SUPPLY-AOPD	10/09/2014	$142.85
	SNIPES CO	10/07/2014	$13.91
	SNIPES CO	10/07/2014	$13.91
	WALLACE SAFE AND LOCK REP	10/07/2014	$20.03
	WALLACE SAFE AND LOCK REP	10/07/2014	$18.72
	WALLACE SAFE AND LOCK REP	10/07/2014	$27.01
	WAL-MART #0585	10/08/2014	$20.75
	WAL-MART #0585	10/08/2014	$23.94
	WAL-MART #0585	10/08/2014	$90.71
	WAL-MART #0585	10/08/2014	$8.55
	WAL-MART #0585	10/08/2014	$25.48
	FORMS AND SUPPLY - AOPD	10/10/2014	$36.80
	US INK AND TONER	10/10/2014	$261.68
	CAN CANONBUSSOL CBS	10/10/2014	$68.92
	SNIPES CO	10/09/2014	$33.20
	CAN CANONBUSSOL CBS	10/10/2014	$87.56
	GRAYBAR ELECTRIC	10/14/2014	$74.37
	US INK AND TONER	10/14/2014	$168.40
	GRAYBAR ELECTRIC	10/14/2014	$26.48
	OFFICEMAX CT IN#591594	10/09/2014	$327.42
	FORMS AND SUPPLY - AOPD	10/10/2014	$4.35
	CAN CANONBUSSOL CBS	10/15/2014	$88.68
	CAN CANONBUSSOL CBS	10/15/2014	$31.51
	CAN CANONBUSSOL CBS	10/15/2014	$36.80
	CAN CANONBUSSOL CBS	10/15/2014	$62.12
	CAN CANONBUSSOL CBS	10/15/2014	$52.72
	CAN CANONBUSSOL CBS	10/15/2014	$7.96
	CAN CANONBUSSOL CBS	10/15/2014	$24.32
	CAN CANONBUSSOL CBS	10/15/2014	$20.54
	CAN CANONBUSSOL CBS	10/15/2014	$50.42
	CAN CANONBUSSOL CBS	10/15/2014	$49.78
	FORMS AND SUPPLY - AOPD	10/15/2014	$99.51
	FORMS AND SUPPLY - AOPD	10/15/2014	$60.77
	FORMS AND SUPPLY - AOPD	10/17/2014	$93.76
	SNIPES CO	10/16/2014	$27.41
	AT&T BILL PAYMENT	10/17/2014	$45.00
	SOUTHEASTERN PAPER GROUP	10/18/2014	$29.14
	FORMS AND SUPPLY - AOPD	10/16/2014	$10.12
	FORMS AND SUPPLY - AOPD	10/17/2014	$213.68
	US INK AND TONER	10/20/2014	$130.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	SNIPES CO	10/20/2014	$62.42
	FORMS AND SUPPLY - AOPD	10/22/2014	$20.73
	Amazon.com	10/25/2014	$45.66
	FORMS AND SUPPLY - AOPD	10/22/2014	$151.68
	ATT BILL PAYMENT	10/29/2014	$117.37
	CITY OF ROCK HILL	10/28/2014	$81.90
	CITY OF ROCK HILL	10/28/2014	$68.68
	CITY OF ROCK HILL	10/28/2014	$68.68
	AMERICAN PEN & PANEL	10/28/2014	$80.25
	CITY OF ROCK HILL	10/28/2014	$109.58
	TOOLFETCHLL	10/28/2014	$34.72
	CITY OF ROCK HILL	10/28/2014	$50.53
	CITY OF ROCK HILL	10/28/2014	$704.03
	CITY OF ROCK HILL	10/28/2014	$640.23
	CITY OF ROCK HILL	10/28/2014	$1,244.91
	AMERICAN PEN & PANEL	10/28/2014	$80.25
	AMERICAN PEN & PANEL	10/28/2014	$107.00
	ATT BILL PAYMENT	10/29/2014	$54.76
	ATT BILL PAYMENT	10/29/2014	$54.76
	SNIPES CO	10/28/2014	$41.73
	OFFICEMAX CT IN#945614	10/30/2014	$86.68
	US INK AND TONER	10/30/2014	$171.59
			$11,928.21
AUNRA B HUDLEY	WAL-MART #2606	10/30/2014	$133.29
			$133.29
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	10/02/2014	$12.00
	NPDB NPDB.HRSA.GOV	10/09/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/09/2014	$9.00
	NPDB NPDB.HRSA.GOV	10/09/2014	$9.00
	NPDB NPDB.HRSA.GOV	10/09/2014	$3.00
	AMA PROFILES	10/09/2014	$20.00
	AMA PROFILES	10/09/2014	$20.00
	NPDB NPDB.HRSA.GOV	10/23/2014	$3.00
	AMA PROFILES	10/23/2014	$42.00
			$121.00
BENJAMIN T WOODLIEF	WM SUPERCENTER #1146	10/02/2014	$16.04
	CENTRAL TRUE VALUE	10/06/2014	$4.27
	LOWES #02464	10/14/2014	$41.12
	CENTRAL TRUE VALUE	10/15/2014	$17.19
	CENTRAL TRUE VALUE	10/16/2014	$0.81
	CENTRAL TRUE VALUE	10/16/2014	$0.11
	LOWES #02464	10/23/2014	$6.97
	CENTRAL TRUE VALUE	10/29/2014	$19.34
			$105.85
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/22/2014	$46.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	10/22/2014	$159.43
			$205.91
BETTY A COLON	WAL-MART #1382	10/09/2014	$56.86
	BATTERIES PLUS 635	10/09/2014	$19.05
	NATL CNCL COMM BHVRL HTH	10/14/2014	$157.00
	LAMINATOR.COM	10/21/2014	$24.96
	BARNES&NOBLE COM	10/28/2014	$47.20
			$305.07
BETTY A GRAY	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$225.00
BETTY A MCCLENDON	FORMS AND SUPPLY - AOPD	10/01/2014	$151.09
	FORMS AND SUPPLY - AOPD	10/06/2014	$117.35
			$268.44
BETTY D DINKINS	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$100.00
BONITA M CONNOLLY	WAL-MART #1383	10/07/2014	$2.71
	WAL-MART #1383	10/21/2014	$196.08
	WAL-MART #1383	10/07/2014	$3.02
	WAL-MART #1383	10/07/2014	$124.18
			$325.99
BONNIE L OLAKER	US INK AND TONER	10/01/2014	$1,434.54
	US INK AND TONER	10/27/2014	$462.00
			$1,896.54
BRENDA JOYNER	COUNTRY CLEAR INC	10/01/2014	$16.68
	XEROX CORPORATION/RBO	10/02/2014	$94.64
	COUNTRY CLEAR INC	10/01/2014	$4.86
	APPA VCB	10/08/2014	$561.00
	FORMS AND SUPPLY - AOPD	10/13/2014	$228.80
	FORMS AND SUPPLY - AOPD	10/15/2014	$40.83
	FORMS AND SUPPLY - AOPD	10/15/2014	$21.84
			$968.65
BRENDA LIPE	WM SUPERCENTER #2265	10/15/2014	$166.82
	WM SUPERCENTER #2265	10/22/2014	$276.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$442.88
BRITTANY L SPIRES	DANA SAFETY SUPPLY	09/30/2014	$174.96
	CAN CANONBUSSOL CBS	10/01/2014	$22.63
	CAN CANONBUSSOL CBS	10/01/2014	$15.59
	VZWRLSS IVR VB	10/01/2014	$76.04
	CAN CANONBUSSOL CBS	10/01/2014	$60.08
	CAN CANONBUSSOL CBS	10/01/2014	$41.83
	CAN CANONBUSSOL CBS	10/01/2014	$67.05
	CAN CANONBUSSOL CBS	10/01/2014	$34.05
	CAN CANONBUSSOL CBS	10/01/2014	$99.07
	MOTOROLA, INC. - ONLINE	10/01/2014	$85.60
	MOTOROLA, INC. - ONLINE	10/02/2014	$464.32
	FORMS AND SUPPLY - AOPD	10/13/2014	$18.63
	OFFICEMAX CT IN#646036	10/14/2014	$79.60
	FORMS AND SUPPLY - AOPD	10/13/2014	$144.63
	OFFICEMAX CT IN#645980	10/14/2014	$379.59
	OFFICEMAX CT IN#646118	10/14/2014	$61.84
	FORMS AND SUPPLY - AOPD	10/14/2014	$294.37
	CAN CANONBUSSOL CBS	10/15/2014	$20.89
	CAN CANONBUSSOL CBS	10/15/2014	$18.81
	CAN CANONBUSSOL CBS	10/15/2014	$24.91
	CAN CANONBUSSOL CBS	10/15/2014	$129.91
	SPIRIT COMM EBILLING	10/15/2014	$410.46
	CAN CANONBUSSOL CBS	10/15/2014	$121.18
	CAN CANONBUSSOL CBS	10/15/2014	$96.04
	CAN CANONBUSSOL CBS	10/15/2014	$54.16
	CAN CANONBUSSOL CBS	10/16/2014	$77.86
	CAN CANONBUSSOL CBS	10/16/2014	$62.93
	CAN CANONBUSSOL CBS	10/15/2014	$20.88
	CAN CANONBUSSOL CBS	10/15/2014	$18.81
	US INK AND TONER	10/17/2014	$401.00
	FORMS AND SUPPLY - AOPD	10/13/2014	$9.99
	FORMS AND SUPPLY - AOPD	10/14/2014	$40.22
	FORMS AND SUPPLY - AOPD	10/13/2014	$281.42
	MOTOROLA, INC. - ONLINE	10/20/2014	$85.60
	MOTOROLA, INC. - ONLINE	10/20/2014	$464.32
			$4,459.27
BRUCE E PATRICK	WM SUPERCENTER #1035	10/16/2014	$64.57
	WAL-MART #1035	10/28/2014	$54.83
	WM SUPERCENTER #1035	10/29/2014	$40.81
			$160.21
BRYANT O MORTON	NETFLIX.COM	10/11/2014	$35.63
			$35.63
CANDACE M GREGG	LONGS DRUGS MILLWOOD	09/29/2014	$81.98
	LONGS DRUGS MILLWOOD	09/29/2014	$18.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE M GREGG	PUBLIX #1095	10/17/2014	$13.32
	CVS/PHARMACY #07516	10/20/2014	$3.40
			$117.57
CARMEN M ALAMO	SPIRIT COMM EBILLING	10/01/2014	$221.29
	SPIRIT COMM EBILLING	10/01/2014	$57.57
	SPIRIT COMM EBILLING	10/01/2014	$268.96
	SPIRIT COMM EBILLING	10/01/2014	$538.93
	USA MOBILITY WIRELE	10/01/2014	$177.69
	ATT CONS PHONE PMT	10/02/2014	$417.23
	ATT CONS PHONE PMT	10/02/2014	$38.57
	USA MOBILITY WIRELE	10/01/2014	$120.94
	ATT CONS PHONE PMT	10/02/2014	$108.10
	MOTOROLA, INC. - ONLINE	10/01/2014	$815.80
	ATT CONS PHONE PMT	10/02/2014	$39.75
	ATT CONS PHONE PMT	10/02/2014	$122.70
	DTV DIRECTV SERVICE	10/02/2014	$108.10
	USA MOBILITY WIRELE	10/01/2014	$184.97
	ATT CONS PHONE PMT	10/02/2014	$19.95
	USA MOBILITY WIRELE	10/01/2014	$37.28
	USA MOBILITY WIRELE	10/01/2014	$493.38
	USA MOBILITY WIRELE	10/01/2014	$13.01
	VZWRLSS IVR VB	10/02/2014	$76.02
	ATT CONS PHONE PMT	10/02/2014	$65.48
	ATT CONS PHONE PMT	10/02/2014	$65.60
	USA MOBILITY WIRELE	10/01/2014	$19.61
	USA MOBILITY WIRELE	10/01/2014	$13.01
	USA MOBILITY WIRELE	10/01/2014	$13.01
	USA MOBILITY WIRELE	10/01/2014	$13.00
	USA MOBILITY WIRELE	10/01/2014	$13.00
	SPIRIT COMM EBILLING	10/03/2014	$31.39
	SPIRIT COMM EBILLING	10/03/2014	$16.45
	SPIRIT COMM EBILLING	10/03/2014	$60.96
	SPIRIT COMM EBILLING	10/03/2014	$196.13
	SPIRIT COMM EBILLING	10/03/2014	$32.15
	SPIRIT COMM EBILLING	10/03/2014	$111.40
	SPIRIT COMM EBILLING	10/06/2014	$37.42
	ATT CONS PHONE PMT	10/10/2014	$65.60
	ATT CONS PHONE PMT	10/10/2014	$417.23
	ATT CONS PHONE PMT	10/10/2014	$108.10
	ATT CONS PHONE PMT	10/10/2014	$39.75
	ATT CONS PHONE PMT	10/10/2014	$19.95
	USA MOBILITY WIRELE	10/10/2014	$116.46
	ATT CONS PHONE PMT	10/11/2014	$122.70
	ATT CONS PHONE PMT	10/11/2014	$65.48
	DTV DIRECTV SERVICE	10/11/2014	$108.10
	USA MOBILITY WIRELE	10/10/2014	$488.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	USA MOBILITY WIRELE	10/13/2014	$13.03
	ATT CONS PHONE PMT	10/15/2014	$38.57
	USA MOBILITY WIRELE	10/13/2014	$19.63
	USA MOBILITY WIRELE	10/13/2014	$13.03
	USA MOBILITY WIRELE	10/13/2014	$13.03
	USA MOBILITY WIRELE	10/13/2014	$13.02
	USA MOBILITY WIRELE	10/13/2014	$13.02
	USA MOBILITY WIRELE	10/14/2014	$165.37
	SPIRIT COMM EBILLING	10/17/2014	$57.57
	SPIRIT COMM EBILLING	10/17/2014	$0.14
	QS1	10/16/2014	$397.00
	QS1	10/16/2014	$150.00
	USA MOBILITY WIRELE	10/17/2014	$116.79
	SPIRIT COMM EBILLING	10/17/2014	$1,555.14
	SPIRIT COMM EBILLING	10/17/2014	$118.96
	DTV DIRECTV SERVICE	10/18/2014	$108.10
	SPIRIT COMM EBILLING	10/17/2014	$1.53
	USA MOBILITY WIRELE	10/17/2014	$37.33
	MOTOROLA, INC. - ONLINE	10/20/2014	$800.04
	VZWRLSS IVR VB	10/23/2014	$76.02
	DTV DIRECTV SERVICE	10/24/2014	$108.10
	SPIRIT COMM EBILLING	10/28/2014	$24.19
			$9,940.60
CAROLINE CASH	BI-LO GROCERY #5265	09/30/2014	$81.44
	WAL-MART #1035	10/06/2014	$105.73
	DOLLAR-GENERAL #3062	10/14/2014	$22.50
	BI-LO GROCERY #5265	10/21/2014	$23.46
	BI-LO GROCERY #5265	10/28/2014	$65.03
			$298.16
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	10/10/2014	$27.99
	FORMS AND SUPPLY - AOPD	10/22/2014	$68.43
	FORMS AND SUPPLY - AOPD	10/22/2014	$83.25
			$179.67
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	10/10/2014	$25.00
			$25.00
CAROLYN WEBBER	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN WEBBER	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
			$350.00
CATHY E BREZEALE	USA MOBILITY WIRELE	10/06/2014	$14.14
	CAN CANONBUSSOL CBS	10/08/2014	$250.70
	CAN CANONBUSSOL CBS	10/09/2014	$22.39
	CAN CANONBUSSOL CBS	10/09/2014	$77.03
	CAN CANONBUSSOL CBS	10/09/2014	$44.07
	CAN CANONBUSSOL CBS	10/09/2014	$38.38
	CAN CANONBUSSOL CBS	10/09/2014	$54.22
	CAN CANONBUSSOL CBS	10/09/2014	$24.47
	CAN CANONBUSSOL CBS	10/09/2014	$249.50
	CAN CANONBUSSOL CBS	10/09/2014	$68.57
	CAN CANONBUSSOL CBS	10/23/2014	$112.57
	CAN CANONBUSSOL CBS	10/25/2014	$126.87
			$1,082.91
CELESTINE BOONE	PIGGLY WIGGLY 090	10/16/2014	$496.10
	PIGGLY WIGGLY 090	10/22/2014	$497.04
			$993.14
CHAD W MCCORMICK	LOWES #00433	10/27/2014	$22.03
			$22.03
CHARLES A BOUKNIGHT	INDEPENDENT WATERWORKS	10/01/2014	$108.07
	MANN TOOL AND SUPPLY	10/08/2014	$203.95
	HD SUPPLY WATERWORKS 552	10/20/2014	$353.10
			$665.12
CHARLES JOHNSON	SHERWIN WILLIAMS #2324	10/07/2014	$60.11
	SHERWIN WILLIAMS #2324	10/28/2014	$462.89
			$523.00
CHEETARA K BLUEFORT	NPDB NPDB.HRSA.GOV	10/01/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/01/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/01/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/06/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/13/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/15/2014	$3.00
	AMA PROFILES	10/15/2014	$39.00
	NPDB NPDB.HRSA.GOV	10/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2014	$3.00
			$69.00
CHERYL G MCCLINTON	FEDEXOFFICE 00015024	10/01/2014	$12.69
	LOWES #00499	10/15/2014	$42.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL G MCCLINTON	LOWES #01064	10/16/2014	$99.26
	WM SUPERCENTER #1286	10/16/2014	$44.00
	WM SUPERCENTER #2214	10/20/2014	$86.64
	WHOLEFDS CRH #10464	10/21/2014	$28.05
	LOWES #01064	10/21/2014	$47.46
	PARTY CITY #215	10/28/2014	$42.03
	WAL-MART #1339	10/28/2014	$107.47
	PUBLIX #597	10/30/2014	$134.53
			$644.89
CHERYL MARTIN	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
			$50.00
CHEYENNE ALDAMUY	LOWES #01064	10/03/2014	$14.42
	LOWES #00433	10/07/2014	$43.17
	WAL-MART #2606	10/09/2014	$5.64
	LOWES #03026	10/09/2014	$51.48
	LOWES #03026	10/09/2014	$19.40
	LOWES #00433	10/14/2014	$25.66
	LOWES #00433	10/15/2014	$18.30
	LOWES #00433	10/15/2014	$6.43
	BATTERIES PLUS #66	10/20/2014	$90.68
	THE KEY SHOP INC	10/20/2014	$16.20
	LOWES #00433	10/22/2014	$4.28
	LOWES #00433	10/28/2014	$61.12
	LOWES #00433	10/29/2014	$13.94
	WM SUPERCENTER #2606	10/30/2014	$10.67
			$381.39
CHRISTOPHER E PLUNK	THE HOME DEPOT 6918	09/29/2014	$48.08
	ACE HARDWARE	10/01/2014	$14.37
	THE HOME DEPOT 6918	10/02/2014	$45.75
	THE HOME DEPOT 1105	10/03/2014	$57.17
	THE HOME DEPOT 1105	10/03/2014	$20.09
	LOWES #00469	10/06/2014	$62.00
	LOWES #00728	10/06/2014	$31.78
	LOWES #00469	10/10/2014	$33.44
	LOWES #00469	10/16/2014	$26.69
	MINUTEKEY 800.539.7571	10/17/2014	$5.33
	LOWES #00728	10/22/2014	$5.00
	SHERWIN WILLIAMS #2374	10/23/2014	$123.89
	ACE HARDWARE	10/28/2014	$3.70
	LOWES #00469	10/29/2014	$10.67
			$487.96
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	10/14/2014	$110.88
			$110.88
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	10/02/2014	$9.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE S CODY	NPDB NPDB.HRSA.GOV	10/07/2014	$9.00
	NPDB NPDB.HRSA.GOV	10/13/2014	$6.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/27/2014	$6.00
			$55.00
CORAL L BOWER	FOOD LION #2661	10/06/2014	$15.18
	WAL-MART #1035	10/13/2014	$56.23
	INGLES MARKETS #201	10/27/2014	$29.20
			$100.61
DALE A SHEALY	US INK AND TONER	10/02/2014	$299.36
	NCQA NATL COMM QUAL	10/18/2014	$700.00
			$999.36
DAN A SEXTON	STAPLES 00111211	10/01/2014	$616.21
	Amazon.com	10/04/2014	$47.24
	Amazon.com	10/04/2014	$60.32
	Amazon.com	10/16/2014	$49.21
	NWN CORPORATION	10/15/2014	$299.60
	STAPLES 00111211	10/14/2014	$15.29
	Amazon.com	10/16/2014	$18.95
	Amazon.com	10/16/2014	$18.95
	Amazon.com	10/29/2014	$59.99
	Amazon.com	10/30/2014	$79.07
	AMAZON MKTPLACE PMTS	10/30/2014	$95.97
			$1,360.80
DANIEL C LONG	LONGS DRUGS MILLWOOD	10/24/2014	$60.09
	HAWTHORNE LAUREL PHARMACY	10/24/2014	$15.21
	HAWTHORNE LAUREL PHARMACY	10/29/2014	$17.04
			$92.34
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	10/15/2014	$226.86
	JOHNSTONE SUPPLY 394	10/29/2014	$382.61
			$609.47
DANIEL W SULLIVAN	WAL-MART #1383	10/06/2014	$5.41
	WAL-MART #1383	10/13/2014	$326.06
	WAL-MART #1383	10/20/2014	$5.80
	WM SUPERCENTER #1383	10/21/2014	$35.26
	WAL-MART #1383	10/20/2014	$437.69
	WAL-MART #1383	10/06/2014	$342.01
	WM SUPERCENTER #1383	10/27/2014	$318.10
			$1,470.33
DEANA M KERR	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$50.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	10/03/2014	$184.19
	FORMS AND SUPPLY - AOPD	10/06/2014	$182.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$366.28
DEBRA M AYERS	SPIRIT COMMUNICATIONS	09/30/2014	$15.55
	SPEEDPAY:DUKE-ENERGY	10/01/2014	$403.73
	SPIRIT COMMUNICATIONS	09/30/2014	$37.71
	SPEEDPAY:DUKE-ENERGY	10/01/2014	$1,138.64
	SPIRIT COMMUNICATIONS	09/30/2014	$9.87
	SPIRIT COMMUNICATIONS	09/30/2014	$0.80
	SPIRIT COMMUNICATIONS	09/30/2014	$7.15
	SPIRIT COMMUNICATIONS	09/30/2014	$37.71
	SPEEDPAY:DUKE-ENERGY	10/01/2014	$984.98
	SPEEDPAY:DUKE-ENERGY	10/01/2014	$281.42
	SPEEDPAY:DUKE-ENERGY	10/01/2014	$281.42
	SPEEDPAY:DUKE-ENERGY	10/01/2014	$140.72
	CAN CANONBUSSOL CBS	10/01/2014	$54.59
	CAN CANONBUSSOL CBS	10/01/2014	$139.46
	WM SUPERCENTER #2265	10/01/2014	$15.87
	CAN CANONBUSSOL CBS	10/01/2014	$45.64
	LOWES #00528	10/01/2014	$16.71
	GRAYBAR ELECTRIC	10/01/2014	$221.33
	CAN CANONBUSSOL CBS	10/01/2014	$43.88
	CAN CANONBUSSOL CBS	10/01/2014	$250.75
	CAN CANONBUSSOL CBS	10/01/2014	$115.10
	CAN CANONBUSSOL CBS	10/01/2014	$51.10
	CAN CANONBUSSOL CBS	10/01/2014	$64.47
	CAN CANONBUSSOL CBS	10/01/2014	$344.12
	CAN CANONBUSSOL CBS	10/01/2014	$133.85
	FSI SCE&G	10/02/2014	$141.24
	FSI SCE&G	10/02/2014	$553.09
	FSI SCE&G	10/02/2014	$603.50
	PIEDMONTNG/SPEEDPAY	10/04/2014	$15.74
	TWC TIME WARNER CABLE	10/05/2014	$109.90
	PIEDMONTNG/SPEEDPAY	10/04/2014	$75.88
	ATT CONS PHONE PMT	10/04/2014	$465.33
	ATT CONS PHONE PMT	10/04/2014	$105.06
	ATT CONS PHONE PMT	10/04/2014	$85.10
	LOWES #00528	10/07/2014	$16.71
	TRI COUNTY EC SC	10/07/2014	$936.00
	CAN CANONBUSSOL CBS	10/01/2014	$115.10
	CAN CANONBUSSOL CBS	10/01/2014	$51.10
	CAN CANONBUSSOL CBS	10/01/2014	$133.85
	PIEDMONTNG/SPEEDPAY	10/04/2014	$12.25
	GREENVILLE WATER SYSTEM	10/07/2014	$6.39
	GREENVILLE WATER SYSTEM	10/07/2014	$294.38
	GREENVILLE WATER SYSTEM	10/07/2014	$27.10
	GREENVILLE WATER SYSTEM	10/07/2014	$252.21
	GREENVILLE WATER SYSTEM	10/07/2014	$38.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	LAURENS ELECTRIC COOPERA	10/08/2014	$1,308.12
	LAURENS ELECTRIC COOPERA	10/08/2014	$19.95
	DEX MEDIA DIRECT ADVER	10/10/2014	$7.25
	DEX MEDIA DIRECT ADVER	10/10/2014	$7.25
	SPEEDPAY:DUKE-ENERGY	10/14/2014	$175.20
	FSI FRONTIER	10/14/2014	$69.39
	FSI FRONTIER	10/14/2014	$227.38
	ATT CONS PHONE PMT	10/15/2014	$206.42
	FSI FRONTIER	10/14/2014	$95.65
	ATT CONS PHONE PMT	10/15/2014	$217.16
	FSI FRONTIER	10/14/2014	$253.22
	ATT CONS PHONE PMT	10/15/2014	$93.89
	ATT CONS PHONE PMT	10/15/2014	$26.93
	ATT CONS PHONE PMT	10/15/2014	$277.77
	FSI FRONTIER	10/14/2014	$136.04
	CHARTER COMM	10/15/2014	$372.37
	USA MOBILITY WIRELE	10/14/2014	$26.20
	LAURENS ELECTRIC COOPERA	10/14/2014	$15.00
	DTV DIRECTV SERVICE	10/15/2014	$79.49
	COMPORIUM	10/14/2014	$387.22
	FSI FRONTIER	10/14/2014	$92.16
	FSI FRONTIER	10/14/2014	$249.72
	SPEEDPAY:DUKE-ENERGY	10/14/2014	$162.25
	ATT CONS PHONE PMT	10/15/2014	$93.89
	USA MOBILITY WIRELE	10/14/2014	$13.10
	USA MOBILITY WIRELE	10/14/2014	$13.10
	USA MOBILITY WIRELE	10/14/2014	$6.55
	USA MOBILITY WIRELE	10/14/2014	$26.20
	GREER COMMISSION PUBLIC W	10/20/2014	$115.50
	GREER COMMISSION PUBLIC W	10/20/2014	$1,270.92
	GREENVILLE WATER SYSTEM	10/23/2014	$17.17
	GREENVILLE WATER SYSTEM	10/23/2014	$17.17
	BI-LO GROCERY #5661	10/23/2014	$8.57
	ADVANCE AUTO PARTS #5760	10/22/2014	$182.17
	FSI SCE&G	10/24/2014	$152.57
	VZWRLSS IVR VB	10/24/2014	$171.36
	FSI SCE&G	10/24/2014	$603.50
	SPEEDPAY:DUKE-ENERGY	10/28/2014	$862.31
	SPEEDPAY:DUKE-ENERGY	10/28/2014	$214.38
	FSI SCE&G	10/24/2014	$87.36
	SPEEDPAY:DUKE-ENERGY	10/28/2014	$743.19
	SPEEDPAY:DUKE-ENERGY	10/28/2014	$212.34
	SPEEDPAY:DUKE-ENERGY	10/28/2014	$212.34
	SPEEDPAY:DUKE-ENERGY	10/28/2014	$106.18
	SPIRIT COMM EBILLING	10/29/2014	$1.91
	SPIRIT COMM EBILLING	10/29/2014	$21.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT COMM EBILLING	10/29/2014	$47.50
	PIEDMONTNG/SPEEDPAY	10/30/2014	$74.10
	SPIRIT COMM EBILLING	10/29/2014	$1.59
	SPIRIT COMM EBILLING	10/29/2014	$2.07
	PIEDMONTNG/SPEEDPAY	10/30/2014	$31.67
	SPIRIT COMM EBILLING	10/29/2014	$47.50
	PIEDMONTNG/SPEEDPAY	10/30/2014	$28.18
			$18,767.23
DEBRA ROBBINS	WM SUPERCENTER #2806	10/03/2014	$392.83
	SPRINT WIRELESS	10/07/2014	$79.98
	MICHAELS STORES 3855	10/06/2014	$106.93
	USA MOBILITY WIRELE	10/06/2014	$34.93
	DISH NETWORK-ONE TIME	10/07/2014	$79.50
	USA MOBILITY WIRELE	10/06/2014	$34.93
	USA MOBILITY WIRELE	10/06/2014	$34.94
	SPRINT WIRELESS	10/07/2014	$39.99
	SPRINT WIRELESS	10/07/2014	$39.99
	SPRINT WIRELESS	10/07/2014	$39.99
	MICHAELS STORES 6001	10/14/2014	$300.72
	USPS 45362502729802915	10/15/2014	$490.00
	GREENVILLE WATER SYSTEM	10/22/2014	$8.58
	ATT CONS PHONE PMT	10/23/2014	$66.53
	PIEDMONTNG/SPEEDPAY	10/23/2014	$199.06
	WCI WASTECONNECTIONSSC	10/22/2014	$160.29
	PIEDMONTNG/SPEEDPAY	10/23/2014	$27.99
	ATT CONS PHONE PMT	10/23/2014	$222.79
	GREENVILLE WATER SYSTEM	10/22/2014	$66.90
	GREENVILLE WATER SYSTEM	10/22/2014	$85.70
	GREENVILLE WATER SYSTEM	10/22/2014	$153.21
	SPEEDPAY:DUKE-ENERGY	10/24/2014	$1,093.83
	SPEEDPAY:DUKE-ENERGY	10/24/2014	$218.21
	SPIRIT COMM EBILLING	10/23/2014	$99.11
	ATT CONS PHONE PMT	10/23/2014	$66.56
	PIEDMONTNG/SPEEDPAY	10/23/2014	$199.06
	PIEDMONTNG/SPEEDPAY	10/23/2014	$199.06
	PIEDMONTNG/SPEEDPAY	10/23/2014	$99.53
	PIEDMONTNG/SPEEDPAY	10/23/2014	$149.29
	PIEDMONTNG/SPEEDPAY	10/23/2014	$152.78
	WCI WASTECONNECTIONSSC	10/22/2014	$160.29
	GREENVILLE WATER SYSTEM	10/22/2014	$153.21
	GREENVILLE WATER SYSTEM	10/22/2014	$153.21
	GREENVILLE WATER SYSTEM	10/22/2014	$76.60
	GREENVILLE WATER SYSTEM	10/22/2014	$114.90
	GREENVILLE WATER SYSTEM	10/22/2014	$114.90
	SPEEDPAY:DUKE-ENERGY	10/24/2014	$1,093.83
	SPEEDPAY:DUKE-ENERGY	10/24/2014	$1,093.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPEEDPAY:DUKE-ENERGY	10/24/2014	$546.92
	SPEEDPAY:DUKE-ENERGY	10/24/2014	$820.38
	SPEEDPAY:DUKE-ENERGY	10/24/2014	$820.38
	DISH NETWORK-ONE TIME	10/24/2014	$119.78
	WAL-MART #2687	10/24/2014	$21.16
	WM SUPERCENTER #1244	10/24/2014	$13.58
	DISH NETWORK-ONE TIME	10/29/2014	$79.50
			$10,325.68
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	10/21/2014	$117.76
	FORMS AND SUPPLY - AOPD	10/27/2014	$104.09
			$221.85
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	09/29/2014	$7.38
	FORMS AND SUPPLY - AOPD	09/29/2014	$27.86
	FORMS AND SUPPLY - AOPD	09/30/2014	$144.35
	FORMS AND SUPPLY - AOPD	10/03/2014	$72.19
	FORMS AND SUPPLY - AOPD	10/02/2014	$92.44
	Amazon.com	10/03/2014	$36.78
	FORMS AND SUPPLY - AOPD	10/03/2014	$262.06
	FORMS AND SUPPLY - AOPD	10/06/2014	$6.90
	OFFICESUPPLY.COM	10/08/2014	$187.50
	US INK AND TONER	10/09/2014	$547.74
	OFFICE DEPOT #1165	10/09/2014	$29.59
	FORMS AND SUPPLY - AOPD	10/10/2014	$83.58
	FORMS AND SUPPLY - AOPD	10/10/2014	$12.31
	US INK AND TONER	10/14/2014	$55.75
	WALMART.COM 8009666546	10/15/2014	$19.36
	FORMS AND SUPPLY - AOPD	10/15/2014	$44.59
	FORMS AND SUPPLY - AOPD	10/10/2014	$15.45
	FORMS AND SUPPLY - AOPD	10/10/2014	$101.84
	FORMS AND SUPPLY - AOPD	10/16/2014	$3.96
	FORMS AND SUPPLY - AOPD	10/16/2014	$48.36
	FORMS AND SUPPLY - AOPD	10/16/2014	$14.80
	FORMS AND SUPPLY - AOPD	10/16/2014	$58.30
	FORMS AND SUPPLY - AOPD	10/16/2014	$162.51
	AMAZON MKTPLACE PMTS	10/20/2014	$33.54
	FORMS AND SUPPLY - AOPD	10/21/2014	$15.06
	FORMS AND SUPPLY - AOPD	10/16/2014	$10.13
	FORMS AND SUPPLY - AOPD	10/15/2014	$99.06
	FORMS AND SUPPLY - AOPD	10/16/2014	$64.86
	US INK AND TONER	10/23/2014	$91.01
	FORMS AND SUPPLY - AOPD	10/22/2014	$42.23
	FORMS AND SUPPLY - AOPD	10/22/2014	$34.53
	AMAZON MKTPLACE PMTS	10/23/2014	$281.72
	AMAZON MKTPLACE PMTS	10/25/2014	$69.14
	FORMS AND SUPPLY - AOPD	10/23/2014	$110.01
	FORMS AND SUPPLY - AOPD	10/23/2014	$225.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	10/24/2014	$19.57
	FORMS AND SUPPLY - AOPD	10/23/2014	$24.54
	FORMS AND SUPPLY - AOPD	10/23/2014	$94.01
	FORMS AND SUPPLY - AOPD	10/23/2014	$86.56
	FORMS AND SUPPLY - AOPD	10/22/2014	$98.98
	FORMS AND SUPPLY - AOPD	10/22/2014	$44.29
	FORMS AND SUPPLY - AOPD	10/23/2014	$68.46
	FORMS AND SUPPLY - AOPD	10/23/2014	$15.88
	US INK AND TONER	10/28/2014	$257.89
	Amazon.com	10/30/2014	$101.47
	US INK AND TONER	10/29/2014	$91.01
	FORMS AND SUPPLY - AOPD	10/24/2014	$34.58
	FORMS AND SUPPLY - AOPD	10/24/2014	$24.23
	FORMS AND SUPPLY - AOPD	10/23/2014	$0.86
			$4,074.80
DENNIS C HARMON	LOWES #00433	10/27/2014	$32.13
			$32.13
DIANA L FLUDD	WAL-MART #0511	10/07/2014	$57.82
	AMERICAN LEGAL PUBLISHIN	10/07/2014	$74.95
	JANPAK 04 COLUMBIA	10/07/2014	$72.40
	JANPAK 04 COLUMBIA	10/07/2014	$28.24
	JANPAK 04 COLUMBIA	10/07/2014	$568.28
	FORMS AND SUPPLY - AOPD	10/10/2014	$285.69
	FORMS AND SUPPLY - AOPD	10/10/2014	$57.67
	JANPAK 04 COLUMBIA	10/07/2014	$80.00
	JANPAK 04 COLUMBIA	10/07/2014	$451.24
	CITY-SUMTER-BILL-PMNTS	10/14/2014	$184.92
	LUGOFF ELGIN WATER	10/14/2014	$115.10
	CITY-SUMTER-BILL-PMNTS	10/14/2014	$136.03
	CITY-SUMTER-BILL-PMNTS	10/14/2014	$202.60
	FSI FRONTIER	10/14/2014	$186.66
	JANPAK 04 COLUMBIA	10/13/2014	$662.89
	US INK AND TONER	10/14/2014	$336.80
	FSI FRONTIER	10/14/2014	$165.72
	OFFICE DEPOT #1079	10/13/2014	$29.13
	FSI FRONTIER	10/14/2014	$665.81
	JANPAK 04 COLUMBIA	10/13/2014	$60.40
	DUKEENGPROGRESS/EZ-PAY	10/14/2014	$1,095.53
	CAN CANONBUSSOL CBS	10/15/2014	$58.70
	DTV DIRECTV SERVICE	10/15/2014	$108.10
	CAN CANONBUSSOL CBS	10/15/2014	$33.95
	SC.GOV	10/14/2014	$227.64
	CAN CANONBUSSOL CBS	10/15/2014	$45.19
	CAN CANONBUSSOL CBS	10/15/2014	$8.40
	CAN CANONBUSSOL CBS	10/15/2014	$16.27
	CAN CANONBUSSOL CBS	10/15/2014	$51.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	USA MOBILITY WIRELE	10/14/2014	$12.24
	SEDC PAYMENT	10/14/2014	$97.33
	CITY OF CAMDEN WEB	10/14/2014	$2,231.17
	FORMS AND SUPPLY - AOPD	10/14/2014	$83.38
	CITY OF CAMDEN WEB	10/14/2014	$232.55
	CAN CANONBUSSOL CBS	10/15/2014	$58.70
	CAN CANONBUSSOL CBS	10/15/2014	$25.85
	CAN CANONBUSSOL CBS	10/15/2014	$40.47
	CAN CANONBUSSOL CBS	10/15/2014	$51.39
	JANPAK 04 COLUMBIA	10/15/2014	$28.24
	OFFICE DEPOT #1214	10/15/2014	$219.86
	JANPAK 04 COLUMBIA	10/15/2014	$342.20
	TWC TIME WARNER CABLE	10/18/2014	$119.90
	AMERICAN CORPORATE SERV.	10/17/2014	$88.95
	FORMS AND SUPPLY - AOPD	10/17/2014	$108.83
	AMAZON MKTPLACE PMTS	10/22/2014	$393.52
	WAL-MART #0511	10/22/2014	$152.94
	CAN CANONBUSSOL CBS	10/15/2014	$57.71
	JANPAK 04 COLUMBIA	10/13/2014	$138.59
	JANPAK 04 COLUMBIA	10/13/2014	$1,030.79
	US INK AND TONER	10/23/2014	$566.48
	JANPAK 04 COLUMBIA	10/22/2014	$421.74
	JANPAK 04 COLUMBIA	10/22/2014	$54.52
	JANPAK 04 COLUMBIA	10/22/2014	$355.14
	Amazon.com	10/26/2014	$36.01
	LMC LAERDAL MEDICAL	10/26/2014	$150.07
	Amazon.com	10/24/2014	$101.05
	Amazon.com	10/24/2014	$101.05
	ARMSTRONG MEDICAL	10/28/2014	$118.00
	LOWES #00626	10/27/2014	$871.94
	CHANNING BETE CO AHA	10/29/2014	$122.61
	FTC IVR PAYMENTS	10/29/2014	$69.57
	FTC IVR PAYMENTS	10/29/2014	$905.08
	US INK AND TONER	10/30/2014	$122.00
	FTC IVR PAYMENTS	10/29/2014	$124.52
	WAL-MART #0511	10/30/2014	$5.37
			$15,707.11
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	10/27/2014	$61.81
	FORMS AND SUPPLY - AOPD	10/27/2014	$70.61
			$132.42
DIANE M SCHROEDER	FORMS AND SUPPLY - AOPD	09/29/2014	$440.20
	GENCO CHEMICALS	09/29/2014	$1,034.11
	OFFICEMAX #5510	10/01/2014	$188.98
	SOUTHEASTERN PAPER GROUP	10/03/2014	$115.47
	FORMS AND SUPPLY - AOPD	09/29/2014	$326.07
	FTC	10/07/2014	$171.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	FTC	10/07/2014	$414.05
	FOOD LION #1384	10/08/2014	$171.53
	SOLAROGEN	10/08/2014	$136.98
	FTC	10/07/2014	$92.24
	FSI SANTEE COOPER	10/09/2014	$128.63
	FSI FRONTIER	10/09/2014	$620.49
	FTC	10/07/2014	$44.95
	FSI SANTEE COOPER	10/09/2014	$192.95
	FTC	10/07/2014	$44.95
	DISH NETWORK-ONE TIME	10/10/2014	$10.60
	TWC TIME WARNER CABLE	10/11/2014	$85.85
	DUKEENGPROGRESS/EZ-PAY	10/14/2014	$476.49
	CITY OF GEORGETOWN	10/14/2014	$10.93
	WASTE INDUSTRIES BILLER	10/14/2014	$61.11
	TOWN OF KINGSTREE	10/14/2014	$108.97
	HORRY TELEPHONE COOPERATI	10/14/2014	$41.10
	HORRY TELEPHONE COOPERATI	10/14/2014	$39.10
	WASTE INDUSTRIES BILLER	10/14/2014	$216.87
	TOWN OF KINGSTREE	10/14/2014	$254.73
	WWW.NEWEGGBUSINESS.COM	10/20/2014	$255.99
	DUKEENGPROGRESS/EZ-PAY	10/22/2014	$712.21
	SANTEE ELECTRIC COOPERAT	10/22/2014	$22.00
	SPIRIT COMM EBILLING	10/22/2014	$49.23
	DISH NETWORK-ONE TIME	10/21/2014	$89.11
	SPIRIT COMM EBILLING	10/22/2014	$204.64
	SPIRIT COMM EBILLING	10/22/2014	$19.02
	SPIRIT COMM EBILLING	10/22/2014	$61.90
	SPIRIT COMM EBILLING	10/22/2014	$103.28
	SPIRIT COMM EBILLING	10/22/2014	$7.10
	GENCO CHEMICALS	10/23/2014	$335.87
	WAL-MART #4664	10/29/2014	$42.57
	FORMS AND SUPPLY - AOPD	10/28/2014	$50.75
	GRAND STRAND WATER & SEWE	10/30/2014	$275.15
	FSI FRONTIER	10/30/2014	$605.15
			$8,263.06
DIANE T LORICK	FORMS AND SUPPLY - AOPD	10/21/2014	$190.33
			$190.33
DIANNA E MCLINDEN	FORMS AND SUPPLY - AOPD	10/01/2014	$69.11
			$69.11
DIANNE M GRAHAM	NATL CNCL COMM BHVRL HTH	10/01/2014	$197.00
	SPIRIT COMM EBILLING	10/01/2014	$1.52
	SPIRIT COMM EBILLING	10/01/2014	$6,055.25
	ADVANCED VIDEO GROUP INC	10/09/2014	$890.40
	CDW GOVERNMENT	10/09/2014	$797.39
	SPIRIT COMM EBILLING	10/29/2014	$7,420.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPIRIT COMM EBILLING	10/29/2014	$3.81
			$15,366.15
DONNA M HAMMOND	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
			$100.00
DONNIE M CAMPBELL	WAL-MART #1383	10/16/2014	$93.41
			$93.41
DUSTIN T MARCHBANKS	BI-LO GROCERY #5626	09/30/2014	$10.98
	FORMS AND SUPPLY - AOPD	09/30/2014	$226.90
	FORMS AND SUPPLY - AOPD	09/30/2014	$85.14
	FORMS AND SUPPLY - AOPD	10/01/2014	$24.93
	FORMS AND SUPPLY - AOPD	10/02/2014	$200.66
	FORMS AND SUPPLY - AOPD	10/02/2014	$78.09
	FORMS AND SUPPLY - AOPD	09/30/2014	$413.08
	FORMS AND SUPPLY - AOPD	09/30/2014	$485.12
	US INK AND TONER	10/09/2014	$182.58
	FORMS AND SUPPLY - AOPD	10/09/2014	$31.72
	JANPAK 25 GREENVILLE	10/09/2014	$302.66
	ADVANCED PRODUCTS OF SC	10/14/2014	$356.96
	FORMS AND SUPPLY - AOPD	10/13/2014	$340.26
	FORMS AND SUPPLY - AOPD	10/16/2014	$200.66
	WM SUPERCENTER #396	10/20/2014	$42.37
	WM SUPERCENTER #644	10/21/2014	$42.37
	FORMS AND SUPPLY - AOPD	10/21/2014	$30.48
	WM SUPERCENTER #396	10/24/2014	$36.67
	WAL-MART #0396	10/29/2014	$94.48
			$3,186.11
EILEEN R NEWTON	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
			$175.00
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	10/02/2014	$13.54
			$13.54
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	09/29/2014	$64.94
	SOUTHEASTERN PAPER GROUP	10/08/2014	$142.99
	AMAZON MKTPLACE PMTS	10/11/2014	$23.97
	AMAZON MKTPLACE PMTS	10/13/2014	$43.68
	Amazon.com	10/14/2014	$109.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH I WAGNER	DADE PAPER - 16	10/15/2014	$97.63
	US INK AND TONER	10/20/2014	$863.49
	FORMS AND SUPPLY - AOPD	10/20/2014	$660.31
	FORMS AND SUPPLY - AOPD	10/20/2014	$138.85
	FORMS AND SUPPLY - AOPD	10/21/2014	$28.97
	FORMS AND SUPPLY - AOPD	10/27/2014	$84.93
			$2,259.31
ELLA R FORTUNE	WAL-MART #1135	10/09/2014	$467.55
			$467.55
EMILY FREEMAN	US INK AND TONER	10/07/2014	$92.50
	CAN CANONBUSSOL CBS	10/09/2014	$28.47
	CAN CANONBUSSOL CBS	10/09/2014	$36.04
	CAN CANONBUSSOL CBS	10/09/2014	$29.07
	CAN CANONBUSSOL CBS	10/09/2014	$17.00
	CAN CANONBUSSOL CBS	10/09/2014	$17.00
	CAN CANONBUSSOL CBS	10/09/2014	$28.66
	FORMS AND SUPPLY - AOPD	10/08/2014	$140.89
	PITNEY BOWES	10/10/2014	$140.14
	FORMS AND SUPPLY - AOPD	10/10/2014	$31.41
	UPS 2939K129GHM	10/11/2014	$6.05
	UPS 1ZT6463U0390002212	10/12/2014	$50.99
	FORMS AND SUPPLY - AOPD	10/10/2014	$102.39
	UPS 2939M40GLSI	10/12/2014	$7.17
	US INK AND TONER	10/07/2014	$216.60
	FORMS AND SUPPLY - AOPD	10/08/2014	$16.71
	FORMS AND SUPPLY - AOPD	10/08/2014	$15.09
	FORMS AND SUPPLY - AOPD	10/08/2014	$40.04
	FORMS AND SUPPLY - AOPD	10/08/2014	$28.88
	FORMS AND SUPPLY - AOPD	10/10/2014	$53.43
	FORMS AND SUPPLY - AOPD	10/10/2014	$4.21
	MARLBORO PUBLISHING COMPA	10/13/2014	$48.00
	PEE DEE PUBLISHING LLC	10/13/2014	$96.00
	THE DILLON HERALD	10/13/2014	$16.38
	FORMS AND SUPPLY - AOPD	10/14/2014	$46.18
	WAL-MART #4457	10/17/2014	$14.87
	SOUTHEASTERN PAPER GROUP	10/21/2014	$46.37
	FORMS AND SUPPLY - AOPD	10/14/2014	$49.94
	FORMS AND SUPPLY - AOPD	10/14/2014	$32.42
	FORMS AND SUPPLY - AOPD	10/14/2014	$10.91
	HAMILTON OFFICE SUPPLY CO	10/23/2014	$22.68
	WAL-MART #4457	10/17/2014	$15.31
	WAL-MART #4457	10/17/2014	$30.13
	WAL-MART #4457	10/17/2014	$30.13
	WAL-MART #4457	10/17/2014	$30.14
	SOUTHEASTERN PAPER GROUP	10/21/2014	$46.37
	SOUTHEASTERN PAPER GROUP	10/21/2014	$46.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	HAMILTON OFFICE SUPPLY CO	10/23/2014	$22.68
	HAMILTON OFFICE SUPPLY CO	10/23/2014	$22.68
	SOUTHEASTERN PAPER GROUP	10/28/2014	$167.83
	JANPAK 04 COLUMBIA	10/27/2014	$80.46
	FORMS AND SUPPLY - AOPD	10/27/2014	$14.10
	JANPAK 04 COLUMBIA	10/27/2014	$64.91
	FORMS AND SUPPLY - AOPD	10/27/2014	$51.00
	JANPAK 04 COLUMBIA	10/27/2014	$80.46
	JANPAK 04 COLUMBIA	10/27/2014	$80.46
	JANPAK 04 COLUMBIA	10/27/2014	$64.91
	JANPAK 04 COLUMBIA	10/27/2014	$64.91
			$2,399.33
ERIK SMITH	ACADEMY SPORTS #136	10/21/2014	$48.59
	WM SUPERCENTER #1164	10/21/2014	$10.57
	WAL-MART #1164	10/21/2014	$27.83
	ACADEMY SPORTS #103	10/23/2014	$82.60
	ACADEMY SPORTS #136	10/23/2014	$97.16
	ACADEMY SPORTS #136	10/23/2014	$37.78
	ACADEMY SPORTS #103	10/23/2014	$121.47
	ACADEMY SPORTS #103	10/23/2014	$165.19
	WAL-MART #4506	10/27/2014	$48.28
	WAL-MART #4506	10/27/2014	$12.83
			$652.30
EUGENE BROGDON	PIGGLY WIGGLY 091	10/21/2014	$147.31
			$147.31
EUGENE D GOODWIN	CURTIS W DOWLING JR	09/30/2014	$77.57
	CURTIS W DOWLING JR	10/08/2014	$129.60
	FAST SIGNS	10/30/2014	$10.80
			$217.97
EUGENE R KINARD	LOWES #00499	10/15/2014	$107.07
	CONSOLIDATED PIPE-COLUMBI	10/16/2014	$71.33
			$178.40
EVA M JOHNSON	WAL-MART #2214	10/22/2014	$148.98
	DOLRTREE 2912 00029124	10/23/2014	$120.96
			$269.94
FELICIA G MACK	ATT BILL PAYMENT	10/01/2014	$1,856.14
	VZWRLSS IVR VB	10/01/2014	$38.01
	ANSWERLIVE LLC	10/07/2014	$31.80
	SPARTANBURG WATER SYSTEM	10/08/2014	$353.42
	BOARD OF PUBLIC WORKS	10/08/2014	$861.18
	BOARD OF PUBLIC WORKS	10/08/2014	$34.32
	BOARD OF PUBLIC WORKS	10/08/2014	$221.16
	SPARTANBURG WATER SYSTEM	10/08/2014	$31.40
	ATT BILL PAYMENT	10/09/2014	$195.03

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA G MACK	ATT BILL PAYMENT	10/09/2014	$39.85
	ATT BILL PAYMENT	10/09/2014	$594.01
	ATT CONS PHONE PMT	10/09/2014	$219.60
	ATT BILL PAYMENT	10/09/2014	$19.01
	ATT BILL PAYMENT	10/09/2014	$202.82
	ATT BILL PAYMENT	10/30/2014	$120.80
	ATT BILL PAYMENT	10/30/2014	$264.04
	BOARD OF PUBLIC WORKS	10/08/2014	$43.85
	BOARD OF PUBLIC WORKS	10/08/2014	$61.61
			$5,188.05
FELICIA L WILLIAMS	USA MOBILITY WIRELE	10/21/2014	$41.76
	FORMS AND SUPPLY - AOPD	10/23/2014	$149.88
	CAN CANONBUSSOL CBS	10/28/2014	$9.86
	CAN CANONBUSSOL CBS	10/29/2014	$46.20
			$247.70
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	10/03/2014	$3.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/03/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/03/2014	$3.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/03/2014	$3.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2014	$3.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/08/2014	$3.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/08/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/14/2014	$3.00
	AMA PROFILES	10/14/2014	$39.00
	AMA PROFILES	10/14/2014	$78.00
	AMA PROFILES	10/14/2014	$78.00
	AMA PROFILES	10/14/2014	$78.00
	AMA PROFILES	10/14/2014	$78.00
	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/17/2014	$3.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/29/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2014	$3.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/29/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/29/2014	$3.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$701.00
G STEVE MARCHBANKS	LOWES #00728	10/04/2014	$35.49
	ELLIS BICYCLE SHOP	10/02/2014	$172.28
	ALAN KING FARMS	10/02/2014	$130.00
	ELLIS BICYCLE SHOP	10/13/2014	$139.31
	ELLIS BICYCLE SHOP	10/13/2014	$701.30
	LOWES #00728	10/30/2014	$55.81
			$1,234.19
GEORGE A WILSON	LOWES #01705	10/08/2014	$204.56
	LOWES #01705	10/22/2014	$132.92
	LOWES #01705	10/22/2014	$140.39
	LOWES #01705	10/28/2014	$130.11
			$607.98
GEORGE C SMITH JR	RADIOSHACK COR00187427	10/01/2014	$86.39
	LOWES #01075	10/02/2014	$51.45
	LOWES #01120	10/10/2014	$103.24
	LOWES #01120	10/14/2014	$51.25
	LOWES #01120	10/17/2014	$101.23
	LOWES #01075	10/17/2014	$62.79
	LOWES #01075	10/24/2014	$35.05
	LOWES #01075	10/24/2014	$40.04
	LOWES #01120	10/29/2014	$118.54
	ADVANCE AUTO PARTS #7509	10/29/2014	$23.74
			$673.72
GEORGE D NICHOLS	ORIENTAL TRADING CO	10/03/2014	$71.17
	NASCO MAIL ORDER	10/03/2014	$14.39
	WAL-MART #0644	10/10/2014	$34.80
	BI-LO GROCERY #5626	10/10/2014	$2.75
	LOWES #03050	10/10/2014	$19.02
	WAL-MART #0644	10/10/2014	$6.36
	WAL-MART #0644	10/14/2014	$10.72
	OREILLY AUTO 00043067	10/14/2014	$47.67
	WM SUPERCENTER #644	10/14/2014	$2.64
	WM SUPERCENTER #644	10/14/2014	$7.29
	PARTY CITY	10/15/2014	$111.97

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	AMAZON MKTPLACE PMTS	10/17/2014	$18.51
	ORIENTAL TRADING CO	10/20/2014	$47.68
	BRYANT PHARMACY & SUPP	10/20/2014	$74.20
	BRYANT PHARMACY & SUPP	10/20/2014	$40.91
	0184-ALL PHASE	10/23/2014	$262.41
	NASCO MAIL ORDER	10/24/2014	$44.10
	NASCO MAIL ORDER	10/27/2014	$56.32
	LOWES #03050	10/28/2014	$57.24
	WALMART.COM 8009666546	10/29/2014	$105.36
	NASCO MAIL ORDER	10/29/2014	$63.78
	SP CROMER'S PNUTS	10/29/2014	$203.12
			$1,302.41
GEORGE W MORRIS	RITE AID STORE #11587	09/30/2014	$59.41
	RITE AID STORE #11587	10/02/2014	$27.44
	LONGS DRUGS OF EASTOVER S	10/09/2014	$12.00
	WM SUPERCENTER #1286	10/14/2014	$96.20
	WAL-MART #1286	10/20/2014	$98.05
	WM SUPERCENTER #1286	10/23/2014	$21.54
	WM SUPERCENTER #1286	10/23/2014	$71.37
	WM SUPERCENTER #1286	10/28/2014	$64.95
	WM SUPERCENTER #1286	10/28/2014	$47.33
	RITE AID STORE #11587	10/30/2014	$95.58
			$593.87
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	10/21/2014	$925.52
	AMAZON MKTPLACE PMTS	10/24/2014	$31.47
	FORMS AND SUPPLY - AOPD	10/29/2014	$139.82
			$1,096.81
GINGER J QUEEN	AMAZON MKTPLACE PMTS	09/30/2014	$4.00
	Amazon.com	10/02/2014	$88.68
	Amazon.com	10/01/2014	$24.60
	TRAINERS WAREHOUSE	10/02/2014	$153.96
	Amazon.com	10/02/2014	$82.09
	ELLIS REPAIR SERVICE I	10/08/2014	$80.00
	CAN CANONBUSSOL CBS	10/11/2014	$10.00
	CAN CANONBUSSOL CBS	10/11/2014	$10.00
	CAN CANONBUSSOL CBS	10/11/2014	$10.00
	CAN CANONBUSSOL CBS	10/11/2014	$37.37
	CAN CANONBUSSOL CBS	10/11/2014	$10.00
	CAN CANONBUSSOL CBS	10/11/2014	$10.00
	CAN CANONBUSSOL CBS	10/11/2014	$52.71
	CAN CANONBUSSOL CBS	10/11/2014	$29.33
	CAN CANONBUSSOL CBS	10/11/2014	$300.00
	CAN CANONBUSSOL CBS	10/11/2014	$54.12
	CAN CANONBUSSOL CBS	10/11/2014	$33.23
	AMAZON MKTPLACE PMTS	10/13/2014	$11.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GINGER J QUEEN	CAN CANONBUSSOL CBS	10/11/2014	$73.43
	CAN CANONBUSSOL CBS	10/11/2014	$148.96
	CAN CANONBUSSOL CBS	10/11/2014	$321.34
	CAN CANONBUSSOL CBS	10/11/2014	$74.73
	CAN CANONBUSSOL CBS	10/11/2014	$172.08
	CAN CANONBUSSOL CBS	10/11/2014	$112.03
	AMAZON MKTPLACE PMTS	10/14/2014	$17.44
	AMAZON MKTPLACE PMTS	10/14/2014	$26.48
	CREATESPACE	10/14/2014	$30.09
	ORIENTAL TRADING CO	10/14/2014	$105.99
	AMAZON MKTPLACE PMTS	10/17/2014	$47.47
	AMAZON MKTPLACE PMTS	10/21/2014	$208.25
	WM EZPAY	10/20/2014	$174.87
	AMAZON MKTPLACE PMTS	10/23/2014	$37.99
	AMAZON MKTPLACE PMTS	10/29/2014	$90.75
			$2,643.94
GLENDA A MARTIN	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$350.00
GLENDA D SHANK	DADE PAPER - 16	10/02/2014	$126.58
	USA MOBILITY WIRELE	10/06/2014	$61.05
	CDW GOVERNMENT	10/07/2014	$88.54
	ATT BILL PAYMENT	10/09/2014	$275.00
	FORMS AND SUPPLY - AOPD	10/09/2014	$859.55
	MOORE MEDICAL LLC	10/10/2014	$306.50
	SPIRIT COMMUNICATIONS	10/10/2014	$62.74
	FORMS AND SUPPLY - AOPD	10/16/2014	$539.21
	HOME TELECOM	10/29/2014	$1,199.10
	FORMS AND SUPPLY - AOPD	10/28/2014	$9.71
	FORMS AND SUPPLY - AOPD	10/28/2014	$61.46
	FORMS AND SUPPLY - AOPD	10/28/2014	$472.17
	FORMS AND SUPPLY - AOPD	10/29/2014	$385.65
			$4,447.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA A CORNISH	FORMS AND SUPPLY-AOPD	10/27/2014	$46.61
			$46.61
GRACIE L BROWN	BI-LO GROCERY #5097	10/30/2014	$100.88
			$100.88
GREG K CRUZ	WM SUPERCENTER #627	10/02/2014	$69.12
	WAL-MART #0627	10/02/2014	$31.67
	COOK AND BOARDMAN	10/06/2014	$1,082.41
	WAL-MART #0627	10/07/2014	$8.54
	WAL-MART #0627	10/08/2014	$9.69
	WAL-MART #0627	10/08/2014	$60.12
	WAL-MART #0627	10/02/2014	$31.67
	WAL-MART #0627	10/02/2014	$31.67
	WAL-MART #0627	10/08/2014	$60.12
	WAL-MART #0627	10/08/2014	$60.12
	PEE DEE SUPPLY	10/09/2014	$93.12
	WM SUPERCENTER #627	10/14/2014	$10.23
	WAL-MART #0642	10/15/2014	$77.91
	LOWES #00433	10/17/2014	$9.21
	LOWES #00433	10/17/2014	$21.59
	LOWES #00433	10/17/2014	$10.78
	LOWES #00433	10/17/2014	$21.59
	LOWES #00433	10/17/2014	$21.58
	LOWES #00433	10/17/2014	$9.21
	LOWES #00433	10/17/2014	$9.21
	WM SUPERCENTER #4457	10/30/2014	$25.80
			$1,755.36
GROVER E HOLLOMAN	LOWES #00626	10/10/2014	$200.58
	LOWES #00626	10/10/2014	$7.54
	LOWES #00626	10/10/2014	$107.18
	LOWES #00626	10/14/2014	$172.82
	WM SUPERCENTER #1017	10/15/2014	$49.68
	WAL-MART #1017	10/15/2014	$13.76
	LOWES #00626	10/20/2014	$7.34
	LOWES #00626	10/20/2014	$25.82
	LOWES #00626	10/21/2014	$25.88
	LOWES #00626	10/22/2014	$176.77
	LOWES #00626	10/23/2014	$84.15
	LOWES #00626	10/27/2014	$43.14
	LOWES #00626	10/29/2014	$18.46
			$933.12
HEYWARD ANDERSON	FAMILY DOLLAR #6759	10/01/2014	$14.04
	BEST BUY 00002709	10/01/2014	$19.43
	KMART 4319	10/01/2014	$14.45
	WALMART.COM	10/02/2014	$581.26
	KMART 4319	10/02/2014	$32.39

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	THE HOME DEPOT 1110	10/02/2014	$119.75
	KMART 4319	10/02/2014	$53.98
	HAWTHORNE PHARMACY TAYLOR	10/03/2014	$20.00
	KMART 4319	10/02/2014	$6.47
	THE HOME DEPOT 1110	10/02/2014	$10.28
	ACADEMY SPORTS #103	10/06/2014	$32.39
	HAWTHORNE PHARMACY TAYLOR	10/06/2014	$32.40
	BOB BARKER COMPANY INC	10/02/2014	$60.45
	BOB BARKER COMPANY INC	10/02/2014	$62.50
	HOMEDEPOT.COM	10/07/2014	$139.32
	WAL-MART #1339	10/10/2014	$145.82
	WAL-MART #4506	10/11/2014	$16.10
	ACADEMY SPORTS #103	10/10/2014	$42.09
	WM SUPERCENTER #4506	10/11/2014	$21.03
	WAL-MART #4506	10/11/2014	$137.47
	WAL-MART #1339	10/13/2014	$117.85
	WAL-MART #1339	10/13/2014	$79.25
	US INK AND TONER	10/14/2014	$341.84
	SMITH RUBBER STAMP & SEAL	10/14/2014	$32.09
	KMART 4319	10/15/2014	$34.55
	KMART 4319	10/15/2014	$26.99
	US INK AND TONER	10/14/2014	$389.56
	STAPLES 00103234	10/20/2014	$16.19
	KMART 4319	10/20/2014	$37.78
	NUSHIELD INC	10/21/2014	$527.07
	GIH GLOBALINDUSTRIALEQ	10/23/2014	$144.30
	CROMERS RETAIL	10/23/2014	$849.31
	RITE AID STORE #11582	10/24/2014	$33.00
	SALLY BEAUTY #1151	10/24/2014	$271.58
	KMART 4319	10/28/2014	$43.19
	LOWES #00433	10/30/2014	$36.68
	STAPLES 00103234	10/29/2014	$780.48
			$5,323.33
HEYWARD T BROWN	LOWES #00626	10/14/2014	$89.01
	LOWES #00626	10/22/2014	$218.01
	LOWES #00626	10/23/2014	$18.34
	LOWES #00626	10/24/2014	$232.91
			$558.27
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	10/15/2014	$23.93
	FORMS AND SUPPLY - AOPD	10/15/2014	$188.39
	FORMS AND SUPPLY - AOPD	10/24/2014	$6.63
	FORMS AND SUPPLY - AOPD	10/24/2014	$218.55
			$437.50
I MARK SINGLETON	KMART 4319	09/29/2014	$32.39
	FORMS AND SUPPLY - AOPD	09/30/2014	$395.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	FORMS AND SUPPLY - AOPD	09/30/2014	$508.50
	FORMS AND SUPPLY - AOPD	10/01/2014	$47.74
	KMART 4319	10/01/2014	$65.86
	KMART 4319	10/01/2014	$65.86
	FORMS AND SUPPLY - AOPD	10/01/2014	$56.44
	HAWTHORNE PHARMACY TAYLOR	10/03/2014	$87.48
	Amazon.com	10/05/2014	$711.48
	SALLY BEAUTY #1151	10/06/2014	$71.13
	KMART 4319	10/06/2014	$12.95
	KMART 4319	10/06/2014	$88.51
	KMART 4319	10/06/2014	$110.10
	KMART 4319	10/08/2014	$32.39
	KMART 4319	10/10/2014	$3.21
	KMART 4319	10/09/2014	$32.39
	KMART 4319	10/06/2014	$3.06
	HAWTHORNE PHARMACY TAYLOR	10/03/2014	$11.31
	KMART 4319	10/10/2014	$48.88
	HAWTHORNE PHARMACY TAYLOR	10/13/2014	$11.31
	AMAZON MKTPLACE PMTS	10/14/2014	$10.74
	AMAZON MKTPLACE PMTS	10/16/2014	$31.23
	AMAZON MKTPLACE PMTS	10/16/2014	$152.14
	KMART 4319	10/15/2014	$129.59
	AMAZON MKTPLACE PMTS	10/16/2014	$29.30
	AMAZON MKTPLACE PMTS	10/16/2014	$76.99
	Amazon.com	10/17/2014	$216.07
	KMART 4319	10/16/2014	$144.66
	ALL MEDICAL INC	10/17/2014	$142.45
	Amazon.com	10/21/2014	$217.58
	FORMS AND SUPPLY - AOPD	10/20/2014	$3.49
	RITE AID STORE #11582	10/21/2014	$14.02
	HAWTHORNE PHARMACY TAYLOR	10/21/2014	$64.80
	Amazon.com	10/22/2014	$23.52
	KMART 4319	10/21/2014	$32.39
	AMAZON MKTPLACE PMTS	10/24/2014	$284.87
	AMAZON MKTPLACE PMTS	10/24/2014	$92.99
	Amazon.com	10/26/2014	$279.81
	CROMERS RETAIL	10/28/2014	$331.13
	KMART 4319	10/28/2014	$129.14
			$4,802.94
JACQUELINE BROOKS	US INK AND TONER	10/30/2014	$42.25
			$42.25
JACQUELINE D KINARD	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D KINARD	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$450.00
JACQUELINE D MCDONALD	WM SUPERCENTER #396	10/02/2014	$210.78
	BI-LO GROCERY #5626	10/06/2014	$15.45
	WAL-MART #0396	10/09/2014	$237.68
	BI-LO GROCERY #5709	10/09/2014	$80.90
	WAL-MART #0396	10/16/2014	$299.30
	WAL-MART #0396	10/22/2014	$32.74
	WM SUPERCENTER #396	10/23/2014	$315.47
	WAL-MART #0396	10/30/2014	$247.08
			$1,439.40
JACQUELINE SHULER	NPDB NPDB.HRSA.GOV	10/23/2014	$3.00
	AMA PROFILES	10/23/2014	$39.00
			$42.00
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	10/03/2014	$110.37
	FORMS AND SUPPLY - AOPD	10/24/2014	$33.49
	FORMS AND SUPPLY - AOPD	10/24/2014	$151.89
	FORMS AND SUPPLY - AOPD	10/24/2014	$121.87
	FORMS AND SUPPLY - AOPD	10/28/2014	$144.08
	FORMS AND SUPPLY - AOPD	10/28/2014	$144.08
			$705.78
JAMES C MORGAN	BOILER MASTER INC	10/01/2014	$202.66
			$202.66
JAMES E CHAPMAN	WAL-MART #0396	10/17/2014	$63.11
			$63.11
JAMES GENTRY	LOWES #00433	10/02/2014	$292.80
	LOWES #00433	10/07/2014	$109.09
	LOWES #00433	10/09/2014	$306.96
	LOWES #00433	10/14/2014	$52.29
	LOWES #00433	10/14/2014	$324.37
	LOWES #00433	10/21/2014	$43.17
	LOWES #00433	10/28/2014	$77.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GENTRY	LOWES #00433	10/30/2014	$8.63
	LOWES #00433	10/30/2014	$18.44
			$1,233.67
JAMES M POPE	THE HOME DEPOT 1117	10/17/2014	$74.45
	WAL-MART #4487	10/17/2014	$17.72
	THE HOME DEPOT 1117	10/22/2014	$22.68
			$114.85
JAMES T BREWTON	WAL-MART #1035	10/01/2014	$6.32
	BOB`S CAR WASH	10/06/2014	$17.99
	WAL-MART #1281	10/17/2014	$27.44
	WM SUPERCENTER #1281	10/27/2014	$39.24
	WAL-MART #1035	10/29/2014	$17.08
			$108.07
JAMES W EDWARDS	CARQUEST 1302	10/07/2014	$73.26
	AMERICAN ARBORIST SUPPLY	10/16/2014	$175.06
	LOWES #03026	10/17/2014	$79.61
	TRACTOR SUPPLY #1521	10/20/2014	$289.00
	TRACTOR SUPPLY #1521	10/28/2014	$115.91
			$732.84
JANE B WILKINS	WAL-MART #0638	09/30/2014	$11.84
	WAL-MART #0638	10/05/2014	$64.82
	WAL-MART #0638	09/30/2014	$9.63
			$86.29
JASON M LANGSTON	GUSS HOME CENTER, INC.	10/14/2014	$180.90
			$180.90
JENIFER SHARPE	REPUBLIC SERVICES TRASH	10/08/2014	$340.57
	ADVANCED DISPOSAL ONLINE	10/15/2014	$225.48
	ADVANCED DISPOSAL ONLINE	10/15/2014	$225.48
	ADVANCED DISPOSAL ONLINE	10/15/2014	$225.48
	ADVANCED DISPOSAL ONLINE	10/15/2014	$233.47
	CAN CANONBUSSOL CBS	10/17/2014	$300.55
	PITNEY BOWES CREDIT	10/17/2014	$410.88
	CAN CANONBUSSOL CBS	10/17/2014	$538.07
	CAN CANONBUSSOL CBS	10/17/2014	$11.36
	CAN CANONBUSSOL CBS	10/17/2014	$157.14
	CAN CANONBUSSOL CBS	10/17/2014	$278.79
	CAN CANONBUSSOL CBS	10/17/2014	$162.24
	CAN CANONBUSSOL CBS	10/17/2014	$137.20
	CAN CANONBUSSOL CBS	10/17/2014	$329.20
	CAN CANONBUSSOL CBS	10/17/2014	$71.40
			$3,647.31
JENNIFER H RUCKER	XEROX CORPORATION/RBO	10/06/2014	$329.56
	FORMS AND SUPPLY - AOPD	10/23/2014	$83.53
			$413.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH D ZOELLER	TOTAL FLOORING LLC	10/09/2014	$40.00
	GUARANTEED SUPPLY COMPANY	10/09/2014	$60.70
	LOWES #00433	10/13/2014	$191.98
	IN PALMETTO STATE GLASS	10/22/2014	$893.70
			$1,186.38
JEROME E MCCORKLE	CARQUEST 1302	10/07/2014	$15.10
	FRANKS DISCOUNT TIRE	10/14/2014	$294.33
	AUTO ELECTRIC EXCHANGE	10/20/2014	$147.92
	AUTO ELECTRIC EXCHANGE	10/20/2014	$176.00
			$633.35
JOAN G MITCHELL	US INK AND TONER	10/09/2014	$250.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$85.24
	FORMS AND SUPPLY - AOPD	10/20/2014	$151.70
			$486.94
JOANNE W SPIVEY	FORMS AND SUPPLY - AOPD	10/10/2014	$103.31
	US INK AND TONER	10/10/2014	$115.50
	FORMS AND SUPPLY - AOPD	10/10/2014	$32.08
			$250.89
JOHN T BAKER	LOWES #03026	10/01/2014	$64.74
	JOHN DEERE LANDSCAPES525	10/02/2014	$953.46
	CARQUEST 1302	10/06/2014	$40.81
	WILSON TRACTOR INC	10/07/2014	$313.79
	THE DOG FOOD CTR OF CONGA	10/27/2014	$64.20
			$1,437.00
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	10/23/2014	$127.33
	FORMS AND SUPPLY - AOPD	10/23/2014	$47.31
			$174.64
JONNI VINCENT	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	IBT IIS FINGERPRINT COM	10/02/2014	$51.50
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JONNI VINCENT	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$701.50
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	10/02/2014	$78.90
	ANDERSON NAPA AUTO PARTS	10/13/2014	$33.21
	ANDERSON NAPA AUTO PARTS	10/23/2014	$5.52
			$117.63
JUDY A GRIFFITH	US INK AND TONER	10/13/2014	$140.28
			$140.28
JUDY HICKS	OFFICEMAX CT IN#408717	09/30/2014	$399.49
	Staples Tech Soln	09/30/2014	$189.18
	VZWRLSS IVR VB	09/30/2014	$124.95
	ATHENS PAPER-CHARLOTTE	09/30/2014	$337.05
	Staples Tech Soln	10/02/2014	$61.42
	Staples Tech Soln	10/03/2014	$60.60
	Staples Tech Soln	10/04/2014	$179.76
	COMCAST OF AUGUSTA	10/04/2014	$77.30
	USPS 45012006535305259	10/06/2014	$16.08
	WAL-MART #4487	10/06/2014	$113.26
	PAYPAL DICTATION W	10/06/2014	$762.95
	CAN CANONBUSSOL CBS	10/08/2014	$286.97
	USA MOBILITY WIRELE	10/07/2014	$136.05
	CAN CANONBUSSOL CBS	10/08/2014	$443.89
	CAN CANONBUSSOL CBS	10/08/2014	$306.03
	CAN CANONBUSSOL CBS	10/08/2014	$657.16
	OFFICEMAX CT IN#024071	10/09/2014	$43.45
	JANPAK 04 COLUMBIA	10/13/2014	$113.42
	USPS 45012006535305259	10/06/2014	$22.64
	SPIRIT COMM EBILLING	10/15/2014	$134.80
	SPIRIT COMM EBILLING	10/15/2014	$74.40
	ATLANTIC BROADBAND	10/16/2014	$81.18
	JANPAK 04 COLUMBIA	10/15/2014	$1,017.34
	ATT CONS PHONE PMT	10/16/2014	$252.45
	ATT CONS PHONE PMT	10/16/2014	$246.86
	ATT CONS PHONE PMT	10/16/2014	$121.09
	ATT CONS PHONE PMT	10/16/2014	$60.00
	ATT CONS PHONE PMT	10/16/2014	$124.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	10/16/2014	$104.95
	ATT CONS PHONE PMT	10/16/2014	$91.45
	ATT CONS PHONE PMT	10/16/2014	$104.95
	FORMS AND SUPPLY - AOPD	10/16/2014	$78.75
	Staples Tech Soln	10/17/2014	$393.48
	FORMS AND SUPPLY - AOPD	10/16/2014	$262.15
	WALMART.COM	10/21/2014	$61.85
	WM SUPERCENTER #514	10/21/2014	$25.62
	VZWRLSS IVR VB	10/22/2014	$124.97
	FORMS AND SUPPLY - AOPD	10/22/2014	$1,070.79
	JANPAK 04 COLUMBIA	10/22/2014	$20.22
	Staples Tech Soln	10/24/2014	$53.93
	FORMS AND SUPPLY - AOPD	10/24/2014	$221.61
	WM SUPERCENTER #4487	10/27/2014	$40.70
			$9,100.14
JULIA A SCOTT	VZWRLSS MY VZ VB P	09/30/2014	$93.20
	VZWRLSS MY VZ VB P	09/30/2014	$2,213.62
	VZWRLSS MY VZ VB P	09/30/2014	$341.72
	VZWRLSS MY VZ VB P	09/30/2014	$683.45
	AUTHORIZED APPLIANCE SERV	10/20/2014	$445.47
			$3,777.46
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	10/27/2014	$235.60
	FORMS AND SUPPLY - AOPD	10/28/2014	$84.81
	FORMS AND SUPPLY - AOPD	10/28/2014	$175.94
	FORMS AND SUPPLY - AOPD	10/28/2014	$11.74
			$508.09
KATHLEEN A RYAN	WAL-MART #2214	10/03/2014	$49.49
	WAL-MART #2214	10/10/2014	$48.90
	WAL-MART #2214	10/17/2014	$49.43
	WAL-MART #2214	10/24/2014	$49.43
			$197.25
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	10/23/2014	$140.67
			$140.67
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	10/10/2014	$210.48
	FORMS AND SUPPLY - AOPD	10/15/2014	$39.31
	FORMS AND SUPPLY - AOPD	10/15/2014	$42.99
			$292.78
KAY W HOGSTON	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAY W HOGSTON	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
			$650.00
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	10/03/2014	$113.49
	FORMS AND SUPPLY - AOPD	10/03/2014	$33.19
	FORMS AND SUPPLY - AOPD	10/06/2014	$21.32
	FORMS AND SUPPLY - AOPD	10/22/2014	$114.00
	FORMS AND SUPPLY - AOPD	10/23/2014	$4.41
	FORMS AND SUPPLY - AOPD	10/23/2014	$40.51
	FORMS AND SUPPLY - AOPD	10/23/2014	$15.63
	FORMS AND SUPPLY - AOPD	10/23/2014	$4.41
	FORMS AND SUPPLY - AOPD	10/23/2014	$8.81
	FORMS AND SUPPLY - AOPD	10/23/2014	$76.39
	FORMS AND SUPPLY - AOPD	10/23/2014	$106.07
	FORMS AND SUPPLY - AOPD	10/23/2014	$82.29
			$620.52
KELLY K WALDROP	MOLD CREATIONS	09/29/2014	$83.57
	USPS 45362502729802915	10/02/2014	$6.49
	MOLD CREATIONS	10/03/2014	$95.82
	NCS PEARSON	10/24/2014	$328.56
	NCS PEARSON	10/24/2014	$328.56
			$843.00
KELLY V PRASUN	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY V PRASUN	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
			$200.00
KENNETH B COMALANDER	LOWES #03026	09/30/2014	$29.52
	LOWES #00433	10/07/2014	$20.50
	LOWES #00433	10/08/2014	$74.84
	SQ LAROQUE BROS. II	10/09/2014	$400.00
	LOWES #00433	10/15/2014	$103.52
	LOWES #00433	10/16/2014	$70.71
	LOWES #00433	10/21/2014	$141.83
	LOWES #00433	10/22/2014	$283.18
	LOWES #01064	10/22/2014	$45.00
	LOWES #00433	10/29/2014	$28.49
	LOWES #00433	10/29/2014	$231.75
	LOWES #00433	10/30/2014	$58.55
	IN PALMETTO STATE GLASS	10/30/2014	$893.70
			$2,381.59
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	09/29/2014	$43.46
	MOLD TEST USA	09/30/2014	$450.00
	JANPAK 05 COASTAL	09/29/2014	$82.68
	FORMS AND SUPPLY - AOPD	09/29/2014	$56.41
	JANPAK 05 COASTAL	09/29/2014	$51.78
	FORMS AND SUPPLY - AOPD	09/29/2014	$9.88
	CAN CANONBUSSOL CBS	10/01/2014	$114.71
	CAN CANONBUSSOL CBS	10/01/2014	$110.27
	CAN CANONBUSSOL CBS	10/01/2014	$27.24
	CAN CANONBUSSOL CBS	10/01/2014	$56.96
	CAN CANONBUSSOL CBS	10/01/2014	$51.09
	CAN CANONBUSSOL CBS	10/01/2014	$302.21
	CAN CANONBUSSOL CBS	10/01/2014	$176.75
	CAN CANONBUSSOL CBS	10/01/2014	$23.10
	CAN CANONBUSSOL CBS	10/01/2014	$61.70
	FORMS AND SUPPLY - AOPD	10/06/2014	$34.61
	FORMS AND SUPPLY - AOPD	10/07/2014	$122.00
	FORMS AND SUPPLY - AOPD	10/08/2014	$8.89
	FORMS AND SUPPLY - AOPD	10/08/2014	$192.78
	JANPAK 05 COASTAL	10/09/2014	$62.74
	JANPAK 05 COASTAL	10/09/2014	$496.64
	SOUTHEASTERN PAPER GBO	10/10/2014	$142.99
	JANPAK 05 COASTAL	10/15/2014	$17.90
	DOVE DATA PRODUCTS	10/16/2014	$144.16
	AMAZON MKTPLACE PMTS	10/17/2014	$18.88
	FORMS AND SUPPLY - AOPD	10/16/2014	$17.38
	FORMS AND SUPPLY - AOPD	10/16/2014	$118.83
	FORMS AND SUPPLY - AOPD	10/16/2014	$51.32
	AMAZON MKTPLACE PMTS	10/17/2014	$42.25

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W DAVIDSON	FORMS AND SUPPLY - AOPD	10/16/2014	$159.79
	FORMS AND SUPPLY - AOPD	10/16/2014	$170.54
	FORMS AND SUPPLY - AOPD	10/17/2014	$703.34
	FORMS AND SUPPLY - AOPD	10/17/2014	$64.41
	FORMS AND SUPPLY - AOPD	10/17/2014	$46.96
	US INK AND TONER	10/20/2014	$213.76
	FORMS AND SUPPLY - AOPD	10/20/2014	$5.88
	FORMS AND SUPPLY - AOPD	10/20/2014	$69.55
	SUNN BATTERY	10/21/2014	$13.99
	FORMS AND SUPPLY - AOPD	10/21/2014	$69.72
	FORMS AND SUPPLY - AOPD	10/21/2014	$121.05
	FORMS AND SUPPLY - AOPD	10/21/2014	$80.72
	R.S. RUBBER STAMP	10/22/2014	$25.35
	US INK AND TONER	10/23/2014	$62.09
	CAN CANONBUSSOL CBS	10/23/2014	$135.02
	CAN CANONBUSSOL CBS	10/23/2014	$67.58
	CAN CANONBUSSOL CBS	10/23/2014	$51.97
	CAN CANONBUSSOL CBS	10/23/2014	$149.32
	CAN CANONBUSSOL CBS	10/23/2014	$150.59
	CAN CANONBUSSOL CBS	10/23/2014	$35.33
	CAN CANONBUSSOL CBS	10/23/2014	$169.81
	CAN CANONBUSSOL CBS	10/23/2014	$25.03
	US INK AND TONER	10/23/2014	$265.38
	JANPAK 05 COASTAL	10/15/2014	$85.47
	FORMS AND SUPPLY - AOPD	10/17/2014	$192.01
	FORMS AND SUPPLY - AOPD	10/20/2014	$23.22
	FORMS AND SUPPLY - AOPD	10/06/2014	$30.54
	FORMS AND SUPPLY - AOPD	10/08/2014	$79.57
	FORMS AND SUPPLY - AOPD	10/24/2014	$186.39
	DOLRTREE 1479 00014795	10/23/2014	$2.12
	FORMS AND SUPPLY - AOPD	10/23/2014	$16.63
	FORMS AND SUPPLY - AOPD	10/24/2014	$83.03
	FORMS AND SUPPLY - AOPD	10/24/2014	$94.14
	JANPAK 05 COASTAL	10/09/2014	$367.13
	FORMS AND SUPPLY - AOPD	10/08/2014	$183.27
	FORMS AND SUPPLY - AOPD	10/08/2014	$25.94
	FORMS AND SUPPLY - AOPD	10/20/2014	$28.47
	FORMS AND SUPPLY - AOPD	10/20/2014	$63.13
	PITNEY BOWES PI	10/29/2014	$16.21
	FORMS AND SUPPLY - AOPD	10/28/2014	$16.26
	FORMS AND SUPPLY - AOPD	10/28/2014	$70.59
	US INK AND TONER	10/29/2014	$292.30
	JANPAK 05 COASTAL	10/29/2014	$415.79
	ADVANCE AUTO PARTS 5510	10/29/2014	$37.09
	FORMS AND SUPPLY - AOPD	10/29/2014	$92.09
	JANPAK 05 COASTAL	10/29/2014	$142.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,491.08
KERRY W HARTHUN	LOWES #00518	10/06/2014	$55.88
	LOWES #00518	10/08/2014	$15.87
	LOWES #00518	10/10/2014	$20.78
	OREILLY AUTO 00014902	10/15/2014	$10.26
	LOWES #00518	10/15/2014	$11.62
	LOWES #00518	10/21/2014	$14.06
	LOWES #00518	10/27/2014	$52.96
			$181.43
KEVIN D SMITH	WAL-MART #1164	10/06/2014	$212.45
	WAL-MART #1164	10/06/2014	$178.09
	WAL-MART #1164	10/06/2014	$99.50
			$490.04
KIFAUNI L WITHERSPOON	WM SUPERCENTER #1030	10/13/2014	$26.62
	OFFICEMAX CT IN#644970	10/13/2014	$140.05
	WM SUPERCENTER #1030	10/13/2014	$14.81
	OFFICEMAX CT IN#644970	10/13/2014	$174.84
	OFFICEMAX CT IN#644970	10/13/2014	$52.78
			$409.10
KIMBERLY A WATSON	FORMS AND SUPPLY - AOPD	09/29/2014	$178.17
	FORMS AND SUPPLY - AOPD	10/14/2014	$64.80
	RADIOSHACK.COM	10/16/2014	$16.79
	WWW.NEWEGG.COM	10/16/2014	$88.48
	SPIRIT COMMUNICATIONS	10/17/2014	$151.16
	ATT CONS PHONE PMT	10/18/2014	$50.72
	FORMS AND SUPPLY - AOPD	10/17/2014	$117.83
	ATT CONS PHONE PMT	10/18/2014	$168.60
	FORMS AND SUPPLY - AOPD	10/14/2014	$29.79
	FORMS AND SUPPLY - AOPD	10/21/2014	$34.78
	VZWRLSS IVR VB	10/23/2014	$56.91
	VZWRLSS IVR VB	10/23/2014	$38.01
	VZWRLSS IVR VB	10/23/2014	$924.31
	CAN CANONBUSSOL CBS	10/23/2014	$554.78
	FORMS AND SUPPLY - AOPD	10/21/2014	$16.20
	Amazon.com	10/24/2014	$191.48
	FORMS AND SUPPLY - AOPD	10/23/2014	$13.41
			$2,696.22
KIMBERLY G GRANT	WAL-MART #4506	10/07/2014	$109.69
			$109.69
KRISTALYN J BROWN	NPDB NPDB.HRSA.GOV	10/07/2014	$3.00
			$3.00
LARRY R JACKSON	LONGS DRUGS MILLWOOD	10/02/2014	$3.40
			$3.40
LASONYA D PARKER	LONGS DRUGS MILLWOOD	10/13/2014	$29.96

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LASONYA D PARKER	LONGS DRUGS MILLWOOD	10/13/2014	$13.78
	FAMILY DOLLAR #4333	10/30/2014	$21.42
			$65.16
LEE JAMIE OSWALT	GRAYBAR ELECTRIC COMPANY	10/08/2014	$686.30
	MANN TOOL AND SUPPLY	10/07/2014	$34.51
	ELECTRIC CONTROL & SUPPLY	10/23/2014	$55.60
	WW GRAINGER	10/28/2014	$125.94
			$902.35
LEISA MULLINS	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/15/2014	$3.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$103.00
LIBBY V CORLEY	CVS/PHARMACY #04114	10/16/2014	$3.40
			$3.40
LIONEL WILTON BROWN	BATTERIES PLUS #25	10/03/2014	$105.99
	THE HOME DEPOT 1105	10/06/2014	$156.92
	LOWES #00469	10/07/2014	$62.00
	THE HOME DEPOT 6918	10/07/2014	$17.34
	THE HOME DEPOT 6918	10/13/2014	$34.02
	LOWES #00469	10/28/2014	$31.00
	STAPLES 00108779	10/28/2014	$42.79
			$450.06
LISA C DAVIS	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
			$100.00
LISA P HALL	JANPAK 25 GREENVILLE	09/29/2014	$345.06
	I D WHOLESALERS	10/28/2014	$75.98
			$421.04
M RANDELL OSWALT	GRAHL ELECTRIC SUPPLY CO	10/01/2014	$599.20
	LOWES #00433	10/14/2014	$311.01
			$910.21
MADISA S TORRES	CAN CANONBUSSOL CBS	10/15/2014	$218.19
	CAN CANONBUSSOL CBS	10/15/2014	$34.00
			$252.19
MAE F STORY	US INK AND TONER	10/14/2014	$202.15
	FORMS AND SUPPLY - AOPD	10/21/2014	$7.86
	FORMS AND SUPPLY - AOPD	10/21/2014	$57.81
			$267.82
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	10/01/2014	$61.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN A BENSON	FORMS AND SUPPLY - AOPD	10/10/2014	$99.02
	FORMS AND SUPPLY - AOPD	10/10/2014	$9.28
	FORMS AND SUPPLY - AOPD	10/10/2014	$40.52
	FORMS AND SUPPLY - AOPD	10/20/2014	$33.66
	FORMS AND SUPPLY - AOPD	10/20/2014	$117.01
			$360.79
MARY C FEW	MSFT MICROSOFTSTORE	10/23/2014	$219.99
			$219.99
MARY K JOHNSON	NPDB NPDB.HRSA.GOV	10/10/2014	$3.00
			$3.00
MATTHEW W BROWN JR	WAL-MART #4379	10/09/2014	$108.24
	WM SUPERCENTER #2214	10/14/2014	$133.57
	WAL-MART #2214	10/20/2014	$144.31
	WM SUPERCENTER #2214	10/21/2014	$13.95
	WAL-MART #2214	10/23/2014	$63.34
	PUBLIX #597	10/23/2014	$57.19
	WM SUPERCENTER #2214	10/28/2014	$77.75
	CROMERS RETAIL	10/28/2014	$60.43
	FOOD LION #0053	10/29/2014	$24.12
	PUBLIX #597	10/29/2014	$44.71
			$727.61
MELANIE D GAINEY	USPS 45586004629805074	10/07/2014	$13.19
	NAMETAGCOUNTRY COM	10/13/2014	$18.00
	USPS 45586004629805074	10/16/2014	$6.49
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$62.68
MELISSA DAWICKI	WAL-MART #1281	09/30/2014	$33.44
	WAL-MART #1281	10/07/2014	$43.81
	WAL-MART #1281	10/21/2014	$20.39
	WM SUPERCENTER #1281	10/27/2014	$23.12
			$120.76
MELISSA ERWIN	BUYFIREALARMPARTS	09/30/2014	$800.00
	FORMS AND SUPPLY - AOPD	09/29/2014	$60.20
	CHARACTER FIRST	09/29/2014	$48.68
	FORMS AND SUPPLY - AOPD	10/03/2014	$119.05
	WM SUPERCENTER #644	10/03/2014	$19.98
	LOWES #03050	10/03/2014	$217.07
	SALLY BEAUTY #2529	10/03/2014	$269.45
	MEDICAL PACKAGING INC	10/09/2014	$1,051.88
	RADWELL INTL INC	10/09/2014	$782.70
	FORMS AND SUPPLY - AOPD	10/10/2014	$349.35
	EDGEMONT PRECISION REBUI	10/14/2014	$163.86
	NOA MEDICAL	10/15/2014	$413.90
	SALLY BEAUTY #2529	10/03/2014	$103.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA ERWIN	LOWES #03050	10/03/2014	$12.95
	WM SUPERCENTER #644	10/03/2014	$31.80
	WM SUPERCENTER #644	10/03/2014	$15.90
	WM SUPERCENTER #644	10/03/2014	$4.17
	SALLY BEAUTY #2529	10/24/2014	$25.38
	FORMS AND SUPPLY - AOPD	10/24/2014	$18.55
	FORMS AND SUPPLY - AOPD	10/24/2014	$571.08
	FORMS AND SUPPLY - AOPD	10/29/2014	$322.03
			$5,401.17
MICHAEL A YOUNG	RITE AID STORE #11645	10/24/2014	$28.37
			$28.37
MICHAEL W MONROE	CARQUEST 1302	10/08/2014	$54.95
			$54.95
MICHELE S FELDER	WM SUPERCENTER #4440	09/30/2014	$147.77
	FOOD LION #0053	10/02/2014	$146.23
	PIGGLY WIGGLY 118	10/08/2014	$115.03
	FOOD LION #1391	10/08/2014	$33.18
	WAL-MART #4440	10/20/2014	$64.80
	WAL-MART #2214	10/20/2014	$81.82
	PUBLIX #656	10/22/2014	$95.78
	WM SUPERCENTER #2214	10/23/2014	$99.92
	WAL-MART #2214	10/28/2014	$134.33
	FOOD LION #2653	10/29/2014	$83.57
			$1,002.43
MICHELLE L LITTLE	SC LAW ENFORCEMENT	10/23/2014	$25.00
			$25.00
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	10/24/2014	$28.57
	FORMS AND SUPPLY - AOPD	10/24/2014	$25.47
	FORMS AND SUPPLY - AOPD	10/24/2014	$103.60
			$157.64
MILDRED SIMMONS	WM SUPERCENTER #1286	10/29/2014	$26.85
			$26.85
MONA H SIMMONS	BEAUFORT JASPER WATER & S	09/29/2014	$237.23
	BEAUFORT JASPER WATER & S	09/30/2014	$80.14
	STERICYCLE	10/01/2014	$177.53
	SPRINT WIRELESS	10/04/2014	$200.00
	HILTON HEAD 1 PUBLIC SER	10/08/2014	$47.00
	003 CENTURYLINK MY ACCOUN	10/08/2014	$235.85
	003 CENTURYLINK MY ACCOUN	10/08/2014	$48.71
	003 CENTURYLINK MY ACCOUN	10/08/2014	$52.08
	REPUBLIC SERVICES TRASH	10/09/2014	$215.89
	SPRINT WIRELESS	10/10/2014	$39.99
	USPS 45052106635305747	10/09/2014	$98.00
	USPS 45052006535305663	10/10/2014	$98.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPRINT WIRELESS	10/14/2014	$189.56
	SPRINT WIRELESS	10/14/2014	$420.83
	SPRINT WIRELESS	10/14/2014	$212.48
	ATT CONS PHONE PMT	10/14/2014	$40.92
	003 CENTURYLINK MY ACCOUN	10/13/2014	$48.21
	SPIRIT COMMUNICATIONS	10/14/2014	$3,408.82
	HARGRAY TEMP	10/14/2014	$92.00
	SPIRIT COMMUNICATIONS	10/14/2014	$128.13
	FAMILY DOLLAR #0262	10/15/2014	$9.12
	HARGRAY TEMP	10/21/2014	$61.06
	003 CENTURYLINK MY ACCOUN	10/21/2014	$100.99
			$6,242.54
MYRA MOSES-SEBRELL	MEDLINE	10/07/2014	$1.70
	MEDLINE	10/07/2014	$45.28
	PCI PATTERSON MEDICAL	10/07/2014	$377.14
	MEDLINE	10/10/2014	$42.78
	MEDLINE	10/10/2014	$3.02
	PCI PATTERSON MEDICAL	10/17/2014	$183.22
			$653.14
NATASHA M SMITH	FORMS AND SUPPLY - AOPD	10/23/2014	$177.57
	GENCO CHEMICALS	10/29/2014	$206.59
			$384.16
NATASHIA L FELDER	WAL-MART #0795	10/07/2014	$81.16
	WAL-MART #0795	10/09/2014	$75.22
	WAL-MART #0795	10/09/2014	$67.20
	WM SUPERCENTER #795	10/30/2014	$66.89
			$290.47
NATHAN W BAYLESS	CROMERS RETAIL	10/22/2014	$298.50
			$298.50
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	10/06/2014	$189.11
	FORMS AND SUPPLY - AOPD	10/15/2014	$7.30
	FORMS AND SUPPLY - AOPD	10/15/2014	$163.03
			$359.44
OLIN L POE	PARKS AUTO PARTS - COLA	09/30/2014	$40.63
	OREILLY AUTO 00016170	09/30/2014	$108.97
	CARQUEST 1302	09/30/2014	$15.63
	FRANKS DISCOUNT TIRE	10/01/2014	$422.34
	CARQUEST 1302	10/01/2014	$5.68
	CARQUEST 1302	10/01/2014	$215.62
	SPARROW & KENNEDY TRACTOR	09/30/2014	$164.37
	CARQUEST 1302	10/01/2014	$24.83
	CARQUEST 1302	10/01/2014	$3.38
	CARQUEST 1302	10/03/2014	$74.39
	CARQUEST 1302	10/03/2014	$27.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CLASSIC FORD OF COLUMBIA	10/03/2014	$891.02
	CARQUEST 1302	10/03/2014	$3.19
	OREILLY AUTO 00016170	10/02/2014	$2.27
	CARQUEST 1302	10/03/2014	$152.57
	CARQUEST 1302	10/03/2014	$7.53
	OREILLY AUTO 00016170	10/06/2014	$41.07
	PARKS AUTO PARTS - COLA	10/06/2014	$24.86
	CARQUEST 1302	10/06/2014	$6.03
	OREILLY AUTO 00016170	10/06/2014	$24.67
	PARKS AUTO PARTS - COLA	10/07/2014	$195.61
	CARQUEST 1302	10/08/2014	$7.53
	CARRIER TRANSICO	10/08/2014	$45.07
	PARKS AUTO PARTS - COLA	10/08/2014	$21.59
	FRANKS DISCOUNT TIRE	10/08/2014	$158.59
	CARQUEST 1302	10/08/2014	$37.17
	PARKS AUTO PARTS - COLA	10/10/2014	$117.87
	GALEANA CHRYSLER PARTS	10/10/2014	$34.71
	CARQUEST 1302	10/10/2014	$19.39
	CARRIER TRANSICO	10/14/2014	$108.34
	GALEANA CHRYSLER PARTS	10/15/2014	$34.71
	CARQUEST 1302	10/20/2014	$76.35
	CARQUEST 1302	10/20/2014	$2.95
	FRANKS DISCOUNT TIRE	10/20/2014	$193.38
	CARQUEST 1302	10/21/2014	$2.95
	PARKS AUTO PARTS - COLA	10/21/2014	$110.08
	CARQUEST 1302	10/22/2014	$31.58
	CLASSIC FORD OF COLUMBIA	10/22/2014	$36.59
	CARQUEST 1302	10/22/2014	$114.15
	CARQUEST 1302	10/23/2014	$12.82
	CARQUEST 1302	10/23/2014	$2.95
	A&T ALIGNMENT LLC	10/23/2014	$69.95
	CARQUEST 1302	10/24/2014	$2.95
	OREILLY AUTO 00016170	10/24/2014	$35.91
	CARQUEST 1302	10/27/2014	$21.89
	PARKS AUTO PARTS - COLA	10/27/2014	$22.85
	FRANKS DISCOUNT TIRE	10/27/2014	$354.02
	CARQUEST 1302	10/27/2014	$3.19
	FRANKS DISCOUNT TIRE	10/28/2014	$48.56
	CARQUEST 1302	10/28/2014	$2.95
	PARKS AUTO PARTS - COLA	10/29/2014	$123.94
	FRANKS DISCOUNT TIRE	10/30/2014	$180.04
	CARQUEST 1302	10/30/2014	$3.19
			$4,489.88
PAMELA A NUTES	WM SUPERCENTER #2860	10/03/2014	$24.68
	WM SUPERCENTER #2860	10/12/2014	$18.52
	WAL-MART #2860	10/19/2014	$16.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA A NUTES	WM SUPERCENTER #2860	10/26/2014	$23.11
			$82.77
PAMELA WALKER	FORMS AND SUPPLY - AOPD	10/03/2014	$210.38
	US INK AND TONER	10/06/2014	$241.00
	FORMS AND SUPPLY - AOPD	10/10/2014	$49.68
	FORMS AND SUPPLY - AOPD	10/10/2014	$102.17
	FORMS AND SUPPLY - AOPD	10/16/2014	$59.83
			$663.06
PAT C WARNOCK	US FOODS 5D	10/03/2014	$5,053.96
	MORRIS COMMUNICATIONS	10/08/2014	$65.48
	US FOODS 5D	10/10/2014	$4,595.37
	RICOH USA, INC	10/15/2014	$20.72
	US FOODS 5D	10/17/2014	$5,800.52
	US FOODS 5D	10/03/2014	$397.79
	US FOODS 5D	10/10/2014	$489.22
	US FOODS 5D	10/17/2014	$316.52
	VZWRLSS IVR VB	10/22/2014	$83.88
	US FOODS 5D	10/29/2014	$5,869.98
			$22,693.44
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	10/03/2014	$112.44
	FORMS AND SUPPLY - AOPD	10/20/2014	$183.60
	FORMS AND SUPPLY - AOPD	10/20/2014	$28.11
			$324.15
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	10/10/2014	$90.63
	FORMS AND SUPPLY - AOPD	10/10/2014	$80.18
	FORMS AND SUPPLY - AOPD	10/10/2014	$23.07
			$193.88
PATRICIA G SWEENEY	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$50.00
PATRICIA GADSDEN	NPDB NPDB.HRSA.GOV	10/15/2014	$3.00
			$3.00
PATRICIA K REDMOND	PARTY CITY #233	10/21/2014	$25.62
	WAL-MART #2214	10/21/2014	$23.73
	WM SUPERCENTER #4506	10/21/2014	$73.73
	WM SUPERCENTER #4506	10/21/2014	$141.94
	WAL-MART #1183	10/22/2014	$36.30
	WAL-MART #1183	10/22/2014	$68.89
	CROMERS RETAIL	10/22/2014	$106.76
	WM SUPERCENTER #4506	10/27/2014	$79.11
			$556.08
PAULA G OXNER	US INK AND TONER	10/02/2014	$124.18
	FORMS AND SUPPLY - AOPD	10/02/2014	$48.47
	US INK AND TONER	10/02/2014	$265.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA G OXNER	OFFICEMAX CT IN#519807	10/06/2014	$97.61
	SPIRIT COMMUNICATIONS	10/08/2014	$6.03
	CAN CANONBUSSOL CBS	10/10/2014	$29.57
	CAN CANONBUSSOL CBS	10/10/2014	$29.56
	US INK AND TONER	10/14/2014	$53.86
	FORMS AND SUPPLY - AOPD	10/16/2014	$25.39
			$680.05
PAULA S HAYNES	WAL-MART #4506	10/17/2014	$32.64
	WM SUPERCENTER #4506	10/21/2014	$11.26
	DOLRTREE 463 00004630	10/21/2014	$86.40
			$130.30
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	10/16/2014	$23.46
	FORMS AND SUPPLY - AOPD	10/16/2014	$240.82
	FORMS AND SUPPLY - AOPD	10/16/2014	$72.66
			$336.94
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	10/09/2014	$202.52
			$202.52
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	10/03/2014	$215.86
	FORMS AND SUPPLY - AOPD	10/03/2014	$246.92
	FORMS AND SUPPLY - AOPD	10/13/2014	$9.29
	FORMS AND SUPPLY - AOPD	10/15/2014	$131.30
	FORMS AND SUPPLY - AOPD	10/15/2014	$16.50
	FORMS AND SUPPLY - AOPD	10/23/2014	$75.86
	FORMS AND SUPPLY - AOPD	10/23/2014	$22.17
			$717.90
RANDY M HARRISON	LOWES #00433	10/22/2014	$7.52
			$7.52
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	10/27/2014	$45.19
			$45.19
RAYMOND A WALKER	BRUNSON BUILDING SUPPLY	09/30/2014	$16.15
	LOWES #01533	10/01/2014	$70.30
	GRAYCO HARDWARE RIDGELAN	10/03/2014	$104.74
	GRAYCO BUILDING CNT-LADY	10/02/2014	$48.64
	GRAYCO HARDWARE RIDGELAN	10/03/2014	$32.39
	KMART 7160	10/02/2014	$10.59
	FREDS 00031708	10/07/2014	$12.80
	LOWES #01533	10/08/2014	$20.10
	ACE OF HILTON HEAD	10/08/2014	$3.69
	LOWES #01521	10/09/2014	$29.62
	LOWES #01521	10/09/2014	$64.48
	WESTBURY ACE HARDWARE	10/13/2014	$43.17
	GRAYCO BUILDING CNT-LADY	10/15/2014	$21.18
	LOWES #01521	10/17/2014	$89.55
	LOWES #01521	10/17/2014	$63.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND A WALKER	ADVANCE AUTO PARTS 5510	10/16/2014	$141.91
	LOWES #01521	10/17/2014	$6.35
	LOWES #01521	10/20/2014	$11.18
	WESTBURY ACE HARDWARE	10/27/2014	$29.94
	WESTBURY ACE HARDWARE	10/27/2014	$49.20
	LOWES #01521	10/29/2014	$13.74
			$883.30
REBECCA A KIMMONS	YP ADVERTISING PYMNT	10/01/2014	$197.00
	FORT-HILL-NG-BILL-PMNT	10/01/2014	$12.84
	SPEEDPAY:DUKE-ENERGY	10/03/2014	$21.68
	SPEEDPAY:DUKE-ENERGY	10/03/2014	$682.18
	ATT CONS PHONE PMT	10/02/2014	$74.56
	ATT CONS PHONE PMT	10/02/2014	$53.52
	ATT CONS PHONE PMT	10/02/2014	$65.79
	VZWRLSS IVR VB	10/04/2014	$71.04
	VZWRLSS IVR VB	10/04/2014	$798.21
	PIEDMONTNG/SPEEDPAY	10/07/2014	$74.23
	PIEDMONTNG/SPEEDPAY	10/07/2014	$26.82
	PIEDMONTNG/SPEEDPAY	10/07/2014	$54.88
	PIEDMONTNG/SPEEDPAY	10/07/2014	$31.16
	CITY OF ANDERSON ELECTRIC	10/15/2014	$144.38
	CITY OF ANDERSON ELECTRIC	10/15/2014	$21.16
	CITY OF ANDERSON ELECTRIC	10/15/2014	$319.72
	CITY OF ANDERSON ELECTRIC	10/15/2014	$90.06
	SPEEDPAY:DUKE-ENERGY	10/22/2014	$118.79
	SPEEDPAY:DUKE-ENERGY	10/22/2014	$102.70
	SPEEDPAY:DUKE-ENERGY	10/22/2014	$159.74
	COMBINED UTILITY SYSTEM	10/21/2014	$652.33
	COMBINED UTILITY SYSTEM	10/21/2014	$67.00
	COMBINED UTILITY SYSTEM	10/22/2014	$163.05
	COMBINED UTILITY SYSTEM	10/22/2014	$8.17
	ATT CONS PHONE PMT	10/29/2014	$167.16
	ATT CONS PHONE PMT	10/29/2014	$78.42
	ATT CONS PHONE PMT	10/29/2014	$35.20
	SPEEDPAY:DUKE-ENERGY	10/30/2014	$337.43
	SPEEDPAY:DUKE-ENERGY	10/30/2014	$1,571.17
	SPEEDPAY:DUKE-ENERGY	10/30/2014	$22.01
	YP ADVERTISING PYMNT	10/29/2014	$197.00
	SPEEDPAY:DUKE-ENERGY	10/30/2014	$528.13
	SENECA LIGHT & WATER	10/28/2014	$2,408.39
	SPEEDPAY:DUKE-ENERGY	10/30/2014	$564.78
	SPEEDPAY:DUKE-ENERGY	10/30/2014	$611.66
			$10,532.36
REBECCA THOMAS	FORMS AND SUPPLY - AOPD	09/29/2014	$96.53
	FORMS AND SUPPLY-AOPD	10/02/2014	$143.62
	CAN CANONBUSSOL CBS	10/21/2014	$46.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA THOMAS	CAN CANONBUSSOL CBS	10/21/2014	$369.86
			$656.48
RHONDA L PAXTON	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
			$50.00
RITA S TENNIHILL	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$75.00
ROBERT E PRICE	Amazon.com	10/01/2014	$120.34
	AMAZON MKTPLACE PMTS	10/01/2014	$166.77
	ALTEX ELECTRONICS LTD	10/02/2014	$178.62
	LOWES #03050	10/02/2014	$37.73
	PIP PRINTING #533	10/03/2014	$27.23
	LOWES #00728	10/09/2014	$7.54
	SHERWIN WILLIAMS #2374	10/10/2014	$66.68
	GTC CE	10/09/2014	$42.00
	IN ALLSTATE GASKET & PAC	10/15/2014	$145.26
	MEDEQUIPDEPOT.COM	10/14/2014	$638.85
	GUARDIANMEDICALPRODUCT	10/17/2014	$61.97
	MEGAJAILHOUSE.COM	10/16/2014	$185.74
	DICKS SPORTING GOODS#780	10/24/2014	$25.36
	UNITED CHEMICAL & SUPP	10/29/2014	$94.55
			$1,798.64
ROBERT W GADDIS JR	GUSS HOME CENTER, INC.	10/09/2014	$11.74
			$11.74
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	10/17/2014	$166.65
	FORMS AND SUPPLY - AOPD	10/17/2014	$77.70
			$244.35
ROSEMARY W SHUFORD	STAPLS7124835122000002	10/01/2014	$23.13
	STAPLS7124354548000002	10/01/2014	$19.43
	DISPLAYS2GOCOM	10/01/2014	$172.76
	STAPLS7124835122000001	10/01/2014	$70.80
	FORMS AND SUPPLY - AOPD	10/01/2014	$1,151.84
	FORMS AND SUPPLY - AOPD	10/06/2014	$11.07
	FORMS AND SUPPLY - AOPD	10/07/2014	$24.35
	STAPLS7124853840000001	10/08/2014	$106.35
	STAPLS7124895393000001	10/08/2014	$151.95
	US FOODS 5D	10/09/2014	$584.65
	US FOODS 5D	10/20/2014	$247.97
	STAPLS7125637864000001	10/22/2014	$60.47
	STAPLS7125937198000001	10/22/2014	$56.73
	STAPLS7125936256000001	10/22/2014	$154.23
	FORMS AND SUPPLY - AOPD	10/23/2014	$865.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARY W SHUFORD	FORMS AND SUPPLY - AOPD	10/23/2014	$238.14
	CAROLINA TYPEWRITER INC	10/28/2014	$77.76
	US FOODS 5D	10/29/2014	$288.71
	WAL-MART #0630	10/30/2014	$46.21
			$4,351.63
RYAN A CLEARE	NATL CNCL COMM BHVRL HTH	10/01/2014	$157.00
	FORMS AND SUPPLY - AOPD	09/30/2014	$20.64
	FORMS AND SUPPLY - AOPD	10/01/2014	$20.64
	LOWES #00433	10/02/2014	$410.24
	FORMS AND SUPPLY - AOPD	10/02/2014	$408.28
	PSYCHOLOGICAL ASSESSMENT	10/06/2014	$447.12
	FORMS AND SUPPLY - AOPD	10/06/2014	$174.83
	FORMS AND SUPPLY - AOPD	10/06/2014	$43.42
	LOWES #00433	10/08/2014	$6.46
	FORMS AND SUPPLY - AOPD	10/07/2014	$90.21
	FORMS AND SUPPLY - AOPD	10/07/2014	$110.89
	FORMS AND SUPPLY - AOPD	10/07/2014	$27.72
	FORMS AND SUPPLY - AOPD	10/08/2014	$8.32
	FORMS AND SUPPLY - AOPD	10/08/2014	$27.73
	FORMS AND SUPPLY - AOPD	10/08/2014	$158.76
	FORMS AND SUPPLY - AOPD	10/08/2014	$37.02
	FORMS AND SUPPLY - AOPD	10/09/2014	$37.02
	FORMS AND SUPPLY - AOPD	10/10/2014	$57.02
	FORMS AND SUPPLY - AOPD	10/10/2014	$35.62
	SMITH & JONES JANITORI	10/10/2014	$77.76
	SMITH & JONES JANITORI	10/10/2014	$37.80
	FORMS AND SUPPLY - AOPD	10/09/2014	$5.87
	FORMS AND SUPPLY - AOPD	10/14/2014	$310.85
	LOWES #00433	10/15/2014	$5.13
	FORMS AND SUPPLY - AOPD	10/15/2014	$69.12
	FORMS AND SUPPLY - AOPD	10/16/2014	$67.37
	FORMS AND SUPPLY - AOPD	10/16/2014	$306.78
	FORMS AND SUPPLY - AOPD	10/17/2014	$432.54
	FORMS AND SUPPLY - AOPD	10/24/2014	$35.27
	FORMS AND SUPPLY - AOPD	10/24/2014	$168.16
	MAJOR BUSINESS MACHINES	10/27/2014	$114.79
	RITE AID STORE #6588	10/28/2014	$12.74
	RITE AID STORE #6588	10/28/2014	$73.57
	FORMS AND SUPPLY - AOPD	10/27/2014	$92.83
	ETSY.COM	10/29/2014	$10.01
	DBC BLICK ART MATERIAL	10/30/2014	$333.56
	SMITH RUBBER STAMP & SEAL	10/28/2014	$100.01
	FORMS AND SUPPLY - AOPD	10/29/2014	$19.02
	FORMS AND SUPPLY - AOPD	10/29/2014	$288.36
	FORMS AND SUPPLY - AOPD	10/29/2014	$57.67
			$4,898.15

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SALLIE F ROUSE	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
			$150.00
SAMUEL R WRIGHT	ALLENDALE HARDWARE	09/30/2014	$4.41
	LOWES #01521	10/02/2014	$39.17
	BEAUFORT GLIDDEN	10/06/2014	$11.30
	LOWES #01533	10/08/2014	$26.75
	LOWES #01521	10/09/2014	$52.90
	LOWES #01521	10/09/2014	$7.32
	GRAYCO BUILDING CNT-LADY	10/09/2014	$4.87
	BRUNSON BUILDING SUPPLY	10/14/2014	$29.13
	ALLENDALE HARDWARE	10/14/2014	$18.13
	GRAYCO BUILDING CNT-LADY	10/15/2014	$21.18
	ADVANCE AUTO PARTS 5510	10/17/2014	$20.21
	LOWES #01521	10/17/2014	$31.78
	LOWES #01521	10/17/2014	$51.90
	LOWES #01521	10/17/2014	$66.20
	LOWES #01521	10/09/2014	$36.02
	BEAUFORT GLIDDEN	10/22/2014	$82.38
	LOWES #01521	10/23/2014	$87.32
	LOWES #01521	10/24/2014	$20.31
	WESTBURY ACE HARDWARE	10/27/2014	$60.95
	LOWES #01521	10/28/2014	$47.03
	LOWES #01521	10/30/2014	$87.92
	LOWES #01521	10/30/2014	$30.17
	THE HOME DEPOT 1115	10/29/2014	$3.96
			$841.31
SANDRA M JAMISON	WAL-MART #0644	10/03/2014	$33.40
	WAL-MART #0396	10/09/2014	$29.54
	BI-LO GROCERY #5277	10/13/2014	$17.94
	WM SUPERCENTER #644	10/14/2014	$29.62
	WM SUPERCENTER #644	10/17/2014	$49.01
	MICHAELS STORES 1585	10/17/2014	$64.17
	QUALITY FOODS	10/17/2014	$16.34
	KMART 7754	10/17/2014	$148.40
	DOLRTREE 1073 00010736	10/17/2014	$47.64
	WM SUPERCENTER #396	10/26/2014	$84.09
	BI-LO GROCERY #5277	10/27/2014	$12.50
			$532.65
SARA HERRING	CVS/PHARMACY #03541	10/23/2014	$27.28
			$27.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	BARNES&NOBLE COM	09/30/2014	$28.02
	BARNES & NOBLE #2868	09/30/2014	$75.27
	POSITIVE PROMOTIONS INC	09/30/2014	$189.74
	PITNEY BOWES PI	10/02/2014	$561.56
	BARNES & NOBLE #2868	09/30/2014	$140.72
	STAPLES ACCOUN00687632	10/03/2014	$484.92
	GV GV INC	10/08/2014	$246.00
	S&S WORLDWIDE	10/08/2014	$317.65
	SAHLER OFFICE INTERIOR	10/08/2014	$34.23
	AMER PSCH PUB INC	10/10/2014	$435.81
	TRI ELECTRONICS INC	10/14/2014	$293.00
	PITNEY BOWES PI	10/02/2014	$447.27
	PITNEY BOWES PI	10/02/2014	$169.27
	TRI ELECTRONICS INC	10/15/2014	$586.00
	STAPLES ACCOUN00687632	10/03/2014	$484.92
	SAHLER OFFICE INTERIOR	10/08/2014	$34.23
	SAHLER OFFICE INTERIOR	10/08/2014	$34.23
	DBC BLICK ART MATERIAL	10/28/2014	$16.97
	FORMS AND SUPPLY - AOPD	10/28/2014	$27.52
	NA WORLD SERVICE INC	10/30/2014	$323.40
	AAWS PUBLISHING	10/29/2014	$256.74
			$5,187.47
SHARON D BROWN	FORMS AND SUPPLY - AOPD	10/06/2014	$178.93
	LORICK OFFICE PRODUCTS	10/07/2014	$8.68
	FORMS AND SUPPLY - AOPD	10/08/2014	$10.40
	FORMS AND SUPPLY - AOPD	10/06/2014	$252.69
	COLORID	10/13/2014	$1,201.00
	COLORID	10/20/2014	$383.70
	CROMERS RETAIL	10/20/2014	$69.08
	OFFICEMAX CT IN#831671	10/24/2014	$642.39
	OFFICEMAX CT IN#850639	10/25/2014	$618.42
			$3,365.29
SHAWNA L MCLELLAN	WAL-MART #0627	10/29/2014	$40.95
			$40.95
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
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	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
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	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$2,900.00
SHEILA T EDWARDS	PIGGLY WIGGLY STOR	09/30/2014	$138.53
	WM EZPAY	09/30/2014	$51.23
	PIGGLY WIGGLY STOR	10/02/2014	$143.51
	CITY OF LAKE CITY	10/03/2014	$135.44
	CITY OF FLORENCE-UT	10/06/2014	$374.15
	PIGGLY WIGGLY STOR	10/07/2014	$86.83
	CITY OF FLORENCE-UT	10/06/2014	$8.00
	TWC TIME WARNER CABLE	10/08/2014	$82.64
	POLLOCK COMPANY	10/09/2014	$105.29
	POLLOCK COMPANY	10/09/2014	$315.66
	POLLOCK COMPANY	10/09/2014	$310.15
	PIGGLY WIGGLY STOR	10/09/2014	$106.85
	POLLOCK COMPANY	10/09/2014	$305.15
	POLLOCK COMPANY	10/09/2014	$351.30
	POLLOCK COMPANY	10/09/2014	$322.48
	ATT CONS PHONE PMT	10/10/2014	$94.12
	POLLOCK COMPANY	10/09/2014	$5.43
	ATT CONS PHONE PMT	10/10/2014	$81.82
	POLLOCK COMPANY	10/09/2014	$100.95
	POLLOCK COMPANY	10/09/2014	$139.17
	POLLOCK COMPANY	10/09/2014	$186.68
	FSI SCE&G	10/09/2014	$67.28
	ATT CONS PHONE PMT	10/10/2014	$91.45
	POLLOCK COMPANY	10/09/2014	$104.70
	POLLOCK COMPANY	10/09/2014	$147.59
	TWC TIME WARNER CABLE	10/10/2014	$88.70
	SPIRIT COMM EBILLING	10/10/2014	$944.35
	SPIRIT COMM EBILLING	10/10/2014	$97.45
	SPIRIT COMM EBILLING	10/10/2014	$16.49
	POLLOCK COMPANY	10/20/2014	$121.37
	POLLOCK COMPANY	10/20/2014	$311.80
	GRAND STRAND WATER & SEWE	10/20/2014	$107.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	PIGGLY WIGGLY STOR	10/20/2014	$216.55
	POLLOCK COMPANY	10/20/2014	$219.37
	POLLOCK COMPANY	10/20/2014	$430.67
	POLLOCK COMPANY	10/20/2014	$231.71
	FSI SCE&G	10/21/2014	$60.18
	FSI SCE&G	10/21/2014	$16.19
	ATT BILL PAYMENT	10/22/2014	$597.31
	FSI SCE&G	10/21/2014	$14.95
	ATT CONS PHONE PMT	10/22/2014	$96.78
	VZWRLSS IVR VB	10/23/2014	$38.01
	WM EZPAY	10/24/2014	$51.23
	ATT BILL PAYMENT	10/24/2014	$122.90
	ATT BILL PAYMENT	10/24/2014	$584.32
	ATT CONS PHONE PMT	10/24/2014	$161.06
	PIGGLY WIGGLY STOR	10/24/2014	$230.04
	FSI SCE&G	10/29/2014	$67.28
			$8,682.39
SHELIA HANEY	CAN CANONBUSSOL CBS	10/25/2014	$49.99
	FORMS AND SUPPLY - AOPD	10/28/2014	$93.86
			$143.85
SHELLY B BUMGARNER	Amazon.com	10/08/2014	$51.08
	FORMS AND SUPPLY - AOPD	10/20/2014	$87.31
	Amazon.com	10/23/2014	$46.95
	FORMS AND SUPPLY - AOPD	10/20/2014	$278.84
	FORMS AND SUPPLY - AOPD	10/27/2014	$308.63
			$772.81
SHERRIE A KOON	THOMPSONINFOSVCS	09/30/2014	$536.99
	AMAZON MKTPLACE PMTS	09/30/2014	$189.85
	AMAZON MKTPLACE PMTS	09/30/2014	$319.84
	FORMS AND SUPPLY - AOPD	09/30/2014	$259.47
	AMAZON MKTPLACE PMTS	10/01/2014	$55.98
	WALMART.COM	10/01/2014	$100.57
	FORMS AND SUPPLY - AOPD	09/30/2014	$356.18
	AMAZON MKTPLACE PMTS	10/01/2014	$251.91
	FORMS AND SUPPLY - AOPD	09/30/2014	$17.39
	AMAZON MKTPLACE PMTS	10/01/2014	$251.91
	US INK AND TONER	10/02/2014	$349.54
	SMITH & JONES JANITORI	10/01/2014	$975.86
	PCI PATTERSON MEDICAL	10/02/2014	$212.65
	AMAZON MKTPLACE PMTS	10/03/2014	$79.96
	AMAZON MKTPLACE PMTS	10/02/2014	$48.25
	WM SUPERCENTER #4379	10/03/2014	$28.50
	FORMS AND SUPPLY - AOPD	10/03/2014	$33.06
	Amazon.com	10/04/2014	$118.39
	WALMART.COM	10/04/2014	$142.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	10/02/2014	$161.31
	PCI PATTERSON MEDICAL	10/02/2014	$364.77
	FORMS AND SUPPLY - AOPD	10/03/2014	$27.34
	FORMS AND SUPPLY - AOPD	10/03/2014	$56.72
	QS1	10/06/2014	$252.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$32.55
	WAL-MART #4521	10/07/2014	$4.25
	WAL-MART #4521	10/07/2014	$31.67
	ELI RESEARCH SUBSCRIPTION	10/06/2014	$249.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$4.37
	FORMS AND SUPPLY - AOPD	10/06/2014	$41.15
	QS1	10/06/2014	$108.00
	FORMS AND SUPPLY - AOPD	10/07/2014	$245.31
	FORMS AND SUPPLY - AOPD	10/08/2014	$14.85
	FORMS AND SUPPLY - AOPD	10/08/2014	$230.71
	BUCK AND BUCK	10/08/2014	$64.50
	FORMS AND SUPPLY - AOPD	10/08/2014	$176.02
	FORMS AND SUPPLY - AOPD	10/07/2014	$32.96
	FORMS AND SUPPLY - AOPD	10/10/2014	$155.37
	USPS 45180402029801016	10/10/2014	$19.99
	FORMS AND SUPPLY - AOPD	10/13/2014	$18.57
	FORMS AND SUPPLY - AOPD	10/13/2014	$9.29
	SMITH & JONES JANITORI	10/13/2014	$493.41
	AMAZON MKTPLACE PMTS	10/15/2014	$140.04
	AMAZON MKTPLACE PMTS	10/15/2014	$164.97
	WALMART.COM 8009666546	10/18/2014	$431.57
	AMAZON MKTPLACE PMTS	10/17/2014	$68.00
	FORMS AND SUPPLY - AOPD	10/17/2014	$38.84
	ATT BILL PAYMENT	10/17/2014	$40.14
	WW GRAINGER	10/16/2014	$5.44
	Amazon.com	10/17/2014	$17.80
	BUCK AND BUCK	10/17/2014	$77.00
	Amazon.com	10/17/2014	$17.80
	HANES.COM	10/18/2014	$388.41
	QS1	10/17/2014	$122.52
	QS1	10/17/2014	$52.51
	PCI PATTERSON MEDICAL	10/21/2014	$276.16
	LOWES #00433	10/22/2014	$95.10
	BUCK AND BUCK	10/21/2014	$64.50
	FORMS AND SUPPLY - AOPD	10/17/2014	$103.30
	FORMS AND SUPPLY - AOPD	10/17/2014	$353.09
	LOWES #00433	10/22/2014	$18.31
	LOWES #00433	10/22/2014	$264.02
	Amazon.com	10/17/2014	$17.80
	Amazon.com	10/17/2014	$17.80
	Amazon.com	10/17/2014	$17.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	PCI PATTERSON MEDICAL	10/23/2014	$42.50
	FORMS AND SUPPLY - AOPD	10/22/2014	$76.17
	WALMART.COM	10/23/2014	$58.13
	PCI PATTERSON MEDICAL	10/23/2014	$80.46
	SEARS ROEBUCK 1525	10/22/2014	$25.91
	FORMS AND SUPPLY - AOPD	10/24/2014	$25.46
	US INK AND TONER	10/24/2014	$483.06
	FORMS AND SUPPLY - AOPD	10/24/2014	$699.78
	FORMS AND SUPPLY - AOPD	10/24/2014	$30.99
	FORMS AND SUPPLY - AOPD	10/22/2014	$55.63
	FORMS AND SUPPLY - AOPD	10/22/2014	$10.99
	FORMS AND SUPPLY - AOPD	10/24/2014	$419.59
	Amazon.com	10/28/2014	$118.48
	WM SUPERCENTER #4521	10/28/2014	$16.02
	Amazon.com	10/30/2014	$16.91
	WAL-MART #4521	10/28/2014	$16.02
	FORMS AND SUPPLY - AOPD	10/29/2014	$290.17
			$12,382.38
SHERYL M BROWN	WAL-MART #0795	10/28/2014	$170.68
			$170.68
SHERYL M HINTON	WM SUPERCENTER #4506	10/20/2014	$18.36
	WM SUPERCENTER #4506	10/20/2014	$34.35
	WM SUPERCENTER #4506	10/20/2014	$25.98
	WM SUPERCENTER #4506	10/20/2014	$33.62
	WM SUPERCENTER #4506	10/20/2014	$68.98
	WM SUPERCENTER #4506	10/28/2014	$19.79
	FOOD LION #0053	10/28/2014	$88.01
	WAL-MART #4506	10/28/2014	$51.96
	BI-LO GROCERY #5064	10/30/2014	$18.28
			$359.33
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	10/09/2014	$225.00
	FORMS AND SUPPLY - AOPD	10/15/2014	$67.14
	FORMS AND SUPPLY - AOPD	10/15/2014	$79.10
			$371.24
STEPHEN A MORGAN	LOWES #00433	10/17/2014	$303.52
			$303.52
STEPHEN C HATTRICH	FSI FRONTIER	09/30/2014	$233.38
	CAN CANONBUSSOL CBS	10/01/2014	$6.08
	CAN CANONBUSSOL CBS	10/01/2014	$17.00
	CAN CANONBUSSOL CBS	10/01/2014	$68.21
	USA MOBILITY WIRELE	09/30/2014	$15.40
	CAN CANONBUSSOL CBS	10/01/2014	$120.45
	ATT CONS PHONE PMT	10/01/2014	$376.68
	CAN CANONBUSSOL CBS	10/01/2014	$105.88
	CAN CANONBUSSOL CBS	10/01/2014	$56.73

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	ATT BUS PHONE PMT	10/01/2014	$28.98
	CAN CANONBUSSOL CBS	10/01/2014	$17.00
	CAN CANONBUSSOL CBS	10/01/2014	$14.39
	CAN CANONBUSSOL CBS	10/01/2014	$142.66
	CAN CANONBUSSOL CBS	10/01/2014	$32.21
	ATT CONS PHONE PMT	10/01/2014	$114.97
	CAN CANONBUSSOL CBS	10/01/2014	$35.67
	CAN CANONBUSSOL CBS	10/01/2014	$130.11
	SPIRIT COMMUNICATIONS	10/01/2014	$147.67
	CAN CANONBUSSOL CBS	10/01/2014	$138.06
	ATT CONS PHONE PMT	10/01/2014	$313.51
	CAN CANONBUSSOL CBS	10/01/2014	$40.24
	CAN CANONBUSSOL CBS	10/01/2014	$97.19
	CAN CANONBUSSOL CBS	10/01/2014	$116.22
	ATT CONS PHONE PMT	10/01/2014	$1,459.09
	CAN CANONBUSSOL CBS	10/01/2014	$69.58
	CAN CANONBUSSOL CBS	10/01/2014	$101.77
	CAN CANONBUSSOL CBS	10/01/2014	$87.59
	CAN CANONBUSSOL CBS	10/01/2014	$5.67
	CAN CANONBUSSOL CBS	10/01/2014	$4.94
	CAN CANONBUSSOL CBS	10/01/2014	$20.68
	ATT CONS PHONE PMT	10/01/2014	$3.11
	ATT CONS PHONE PMT	10/01/2014	$51.96
	CAN CANONBUSSOL CBS	10/01/2014	$35.71
	ATT CONS PHONE PMT	10/01/2014	$280.98
	ATT CONS PHONE PMT	10/01/2014	$422.59
	CAN CANONBUSSOL CBS	10/01/2014	$0.55
	CAN CANONBUSSOL CBS	10/01/2014	$17.00
	CAN CANONBUSSOL CBS	10/01/2014	$8.09
	CAN CANONBUSSOL CBS	10/01/2014	$6.08
	CAN CANONBUSSOL CBS	10/01/2014	$17.00
	CAN CANONBUSSOL CBS	10/01/2014	$19.60
	CAN CANONBUSSOL CBS	10/01/2014	$26.31
	CAN CANONBUSSOL CBS	10/01/2014	$17.00
	USA MOBILITY WIRELE	09/30/2014	$42.90
	USA MOBILITY WIRELE	09/30/2014	$8.80
	USA MOBILITY WIRELE	09/30/2014	$3.30
	USA MOBILITY WIRELE	09/30/2014	$26.40
	USA MOBILITY WIRELE	09/30/2014	$20.90
	USA MOBILITY WIRELE	09/30/2014	$4.40
	USA MOBILITY WIRELE	09/30/2014	$5.50
	USA MOBILITY WIRELE	09/30/2014	$30.67
	USA MOBILITY WIRELE	09/30/2014	$26.40
	AMERICAN SCREENING CORPOR	10/06/2014	$992.50
	FSI FRONTIER	10/09/2014	$227.70
	ATT CONS PHONE PMT	10/10/2014	$3.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	ATT CONS PHONE PMT	10/10/2014	$1,346.47
	FSI FRONTIER	10/09/2014	$233.45
	FSI FRONTIER	10/09/2014	$318.67
	CAN CANONBUSSOL CBS	10/10/2014	$36.34
	CAN CANONBUSSOL CBS	10/10/2014	$77.86
	CAN CANONBUSSOL CBS	10/10/2014	$229.07
	CAN CANONBUSSOL CBS	10/10/2014	$21.71
	CAN CANONBUSSOL CBS	10/10/2014	$31.41
	CAN CANONBUSSOL CBS	10/10/2014	$32.64
	CAN CANONBUSSOL CBS	10/10/2014	$54.44
	CAN CANONBUSSOL CBS	10/10/2014	$17.02
	CAN CANONBUSSOL CBS	10/10/2014	$57.58
	CAN CANONBUSSOL CBS	10/10/2014	$86.80
	CAN CANONBUSSOL CBS	10/10/2014	$17.00
	CAN CANONBUSSOL CBS	10/10/2014	$3.51
	CAN CANONBUSSOL CBS	10/10/2014	$10.57
	CAN CANONBUSSOL CBS	10/10/2014	$17.00
	CAN CANONBUSSOL CBS	10/10/2014	$56.88
	CAN CANONBUSSOL CBS	10/10/2014	$39.50
	CAN CANONBUSSOL CBS	10/10/2014	$48.77
	USA MOBILITY WIRELE	10/09/2014	$19.69
	CAN CANONBUSSOL CBS	10/10/2014	$119.38
	CAN CANONBUSSOL CBS	10/10/2014	$8.65
	CAN CANONBUSSOL CBS	10/10/2014	$14.10
	CAN CANONBUSSOL CBS	10/10/2014	$10.57
	CAN CANONBUSSOL CBS	10/10/2014	$17.00
	CAN CANONBUSSOL CBS	10/10/2014	$12.13
	CAN CANONBUSSOL CBS	10/10/2014	$16.27
	CAN CANONBUSSOL CBS	10/10/2014	$17.00
	USA MOBILITY WIRELE	10/09/2014	$51.98
	USA MOBILITY WIRELE	10/09/2014	$8.82
	USA MOBILITY WIRELE	10/09/2014	$3.30
	USA MOBILITY WIRELE	10/09/2014	$26.43
	USA MOBILITY WIRELE	10/09/2014	$20.92
	USA MOBILITY WIRELE	10/09/2014	$4.40
	USA MOBILITY WIRELE	10/09/2014	$5.50
	USA MOBILITY WIRELE	10/09/2014	$23.11
	USA MOBILITY WIRELE	10/09/2014	$26.44
	AMERICAN SCREENING CORPOR	10/14/2014	$607.50
	ATT BUS PHONE PMT	10/29/2014	$27.58
	ATT CONS PHONE PMT	10/29/2014	$302.24
	SPIRIT COMMUNICATIONS	10/28/2014	$147.73
	ATT CONS PHONE PMT	10/29/2014	$376.68
	ATT CONS PHONE PMT	10/29/2014	$51.73
	ATT CONS PHONE PMT	10/29/2014	$129.25
	ATT CONS PHONE PMT	10/29/2014	$411.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	ATT CONS PHONE PMT	10/29/2014	$265.71
	FSI FRONTIER	10/29/2014	$227.70
	FSI FRONTIER	10/29/2014	$351.49
			$12,457.67
SUSAN A MARSHBURN	NPDB NPDB.HRSA.GOV	10/13/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/20/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/20/2014	$3.00
			$9.00
SUSAN F MILLER	ATT CONS PHONE PMT	10/02/2014	$627.15
	ATT CONS PHONE PMT	10/02/2014	$19.40
	ATT CONS PHONE PMT	10/11/2014	$40.56
	ATT CONS PHONE PMT	10/11/2014	$281.86
	ATT CONS PHONE PMT	10/11/2014	$99.86
	ATT CONS PHONE PMT	10/11/2014	$3.09
	ATT CONS PHONE PMT	10/11/2014	$41.59
	ATT CONS PHONE PMT	10/11/2014	$159.25
	ATT CONS PHONE PMT	10/17/2014	$565.21
	SPIRIT COMM EBILLING	10/20/2014	$39.34
	SPIRIT COMM EBILLING	10/20/2014	$217.76
	SPIRIT COMM EBILLING	10/20/2014	$4.84
	SPIRIT COMM EBILLING	10/20/2014	$156.49
	SPIRIT COMM EBILLING	10/20/2014	$3.27
	SPIRIT COMM EBILLING	10/20/2014	$1.50
	SPIRIT COMM EBILLING	10/20/2014	$0.39
	SPIRIT COMM EBILLING	10/20/2014	$66.05
	SPIRIT COMM EBILLING	10/20/2014	$9.46
	SPIRIT COMM EBILLING	10/20/2014	$4.66
	VZWRLSS IVR VB	10/25/2014	$38.01
	VZWRLSS IVR VB	10/25/2014	$38.01
	ATT CONS PHONE PMT	10/29/2014	$97.85
	ATT CONS PHONE PMT	10/29/2014	$98.05
	ATT CONS PHONE PMT	10/29/2014	$520.68
	ATT CONS PHONE PMT	10/29/2014	$48.20
	ATT CONS PHONE PMT	10/29/2014	$48.30
	ATT CONS PHONE PMT	10/29/2014	$16.10
	ATT CONS PHONE PMT	10/29/2014	$106.94
	ATT CONS PHONE PMT	10/29/2014	$3.31
			$3,357.18
SUSAN R HOLDEN	SC LAW ENFORCEMENT	09/30/2014	$25.00
	NPDB NPDB.HRSA.GOV	09/30/2014	$4.75
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/13/2014	$3.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN R HOLDEN	AMA PROFILES	10/13/2014	$39.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/15/2014	$3.00
	AMA PROFILES	10/15/2014	$39.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	NPDB NPDB.HRSA.GOV	10/30/2014	$3.00
			$316.75
SYLVESTER H CHAVIS	CARQUEST 1302	09/30/2014	$15.63
	OREILLY AUTO 00016170	09/30/2014	$11.92
	CARQUEST 1302	09/30/2014	$2.95
	FRANKS DISCOUNT TIRE	10/01/2014	$129.54
	OREILLY AUTO 00016170	10/01/2014	$165.23
	WILSON TRACTOR INC	09/30/2014	$313.79
	CARQUEST 1302	10/01/2014	$3.19
	HILTONS POWER EQUIPMENT	10/01/2014	$28.45
	CARQUEST 1302	10/02/2014	$152.59
	HILTONS POWER EQUIPMENT	10/02/2014	$38.40
	OREILLY AUTO 00016170	10/02/2014	$20.51
	OREILLY AUTO 00016170	10/02/2014	$13.46
	OREILLY AUTO 00016170	10/03/2014	$87.74
	OREILLY AUTO 00016170	10/06/2014	$80.79
	CARQUEST 1302	10/06/2014	$15.15
	CARQUEST 1302	10/06/2014	$2.95
	CARQUEST 1302	10/07/2014	$4.86
	OREILLY AUTO 00016170	10/07/2014	$126.35
	CARQUEST 1302	10/07/2014	$17.43
	OREILLY AUTO 00016170	10/07/2014	$7.20
	CARQUEST 1302	10/07/2014	$53.05
	NATIONAL BUS SALES & LEAS	10/06/2014	$148.07
	CARQUEST 1302	10/07/2014	$9.06
	PARKS AUTO PARTS - COLA	10/08/2014	$136.62
	FRANKS DISCOUNT TIRE	10/08/2014	$26.95
	OREILLY AUTO 00016170	10/08/2014	$48.64
	CARQUEST 1302	10/10/2014	$85.42
	CARQUEST 1302	10/10/2014	$336.42
	CARQUEST 1302	10/13/2014	$38.11
	CAPITOL CHEVROLET-COLUMB	10/13/2014	$262.65
	CARQUEST 1302	10/13/2014	$81.64
	HYDRADYNE FLUID AIR 590	10/13/2014	$45.64
	CARQUEST 1302	10/14/2014	$53.63
	CARQUEST 1302	10/14/2014	$25.65
	CARQUEST 1302	10/14/2014	$36.44
	CARQUEST 1302	10/14/2014	$14.19
	FRANKS DISCOUNT TIRE	10/14/2014	$131.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER H CHAVIS	CARQUEST 1302	10/15/2014	$2.95
	CARQUEST 1302	10/15/2014	$2.95
	CARQUEST 1302	10/15/2014	$14.19
	FRANKS DISCOUNT TIRE	10/15/2014	$296.81
	CARQUEST 1302	10/15/2014	$2.95
	CARQUEST 1302	10/16/2014	$85.42
	A&T ALIGNMENT LLC	10/15/2014	$69.95
	CATOES POWER EQUIPMENT IN	10/16/2014	$64.64
	CARQUEST 1302	10/16/2014	$3.19
	CATOES POWER EQUIPMENT IN	10/16/2014	$148.13
	CARQUEST 1302	10/16/2014	$180.06
	CARQUEST 1302	10/16/2014	$18.05
	CARQUEST 1302	10/16/2014	$18.69
	CARQUEST 1302	10/16/2014	$17.43
	SPARROW & KENNEDY TRACTOR	10/17/2014	$14.62
	OREILLY AUTO 00016170	10/16/2014	$41.07
	SPARROW & KENNEDY TRACTOR	10/17/2014	$38.84
	CARQUEST 1302	10/17/2014	$28.49
	CLASSIC FORD OF COLUMBIA	10/20/2014	$152.44
	SPARROW & KENNEDY TRACTOR	10/17/2014	$103.30
	SPARROW & KENNEDY TRACTOR	10/17/2014	$215.40
	CARQUEST 1302	10/21/2014	$12.68
	CARQUEST 1302	10/21/2014	$2.95
	IRMO OUTDOOR EQUIPMENT	10/24/2014	$67.00
	CARQUEST 1302	10/24/2014	$3.57
	OREILLY AUTO 00016170	10/27/2014	$2.91
	CARQUEST 1302	10/27/2014	$10.40
	OREILLY AUTO 00016170	10/27/2014	$12.95
	CARQUEST 1302	10/27/2014	$16.21
	CARQUEST 1302	10/28/2014	$202.17
	CARQUEST 1302	10/28/2014	$6.09
	CARQUEST 1302	10/29/2014	$89.95
	OREILLY AUTO 00016170	10/29/2014	$263.29
	LOWES #00433	10/30/2014	$48.47
	CARQUEST 1302	10/30/2014	$2.95
			$5,032.77
TALLY L PEAKE	LOWES #00433	10/14/2014	$133.32
			$133.32
TAMMY F RAUCH	LOWES #00385	10/10/2014	$52.81
	LOWES #00385	10/10/2014	$22.63
	TWC TIME WARNER CABLE	10/18/2014	$1,987.80
	TWC TIME WARNER CABLE	10/18/2014	$4,638.19
	HAWTHORNE MEDICAL EQUIPME	10/21/2014	$14.04
	WAL-MART #4379	10/24/2014	$3.47
	HAWTHORNE MEDICAL EQUIPME	10/27/2014	$70.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,789.14
TAMMY G STRICKLAND	GENCO CHEMICALS	10/10/2014	$397.18
	SOUTHEASTERN PAPER GROUP	10/18/2014	$43.30
	GENCO CHEMICALS	10/28/2014	$1,338.83
			$1,779.31
TAMMY L COOLER	CROSS COUNTRY EDUCATION	10/21/2014	$676.00
	LOWES #00559	10/21/2014	$121.66
			$797.66
TARYN A REED	ORIENTAL TRADING CO	09/30/2014	$52.07
	BEST BUY MHT 00011205	10/10/2014	$195.29
	OFFICE PLAYGROUND INC	10/11/2014	$15.98
	WAL-MART #1748	10/23/2014	$26.95
	WAL-MART #1748	10/23/2014	$53.38
	ARC SERVICES/TRAINING	10/24/2014	$216.00
	ARC SERVICES/TRAINING	10/24/2014	$19.00
	ARC SERVICES/TRAINING	10/24/2014	$152.00
			$730.67
TAWANA PRICE	STAPLES 00108449	10/09/2014	$58.84
	WAL-MART #4487	10/13/2014	$24.24
	WAL-MART #4487	10/13/2014	$7.49
	WAL-MART #4487	10/23/2014	$71.74
	WM SUPERCENTER #4487	10/30/2014	$38.66
			$200.97
TAWANDA Y WEBB	WAL-MART #2214	10/23/2014	$68.83
			$68.83
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	10/15/2014	$123.52
	FORMS AND SUPPLY - AOPD	10/15/2014	$45.28
			$168.80
TERRY B CRONE	LOWES #00433	10/07/2014	$68.17
	LOWES #00433	10/29/2014	$100.55
			$168.72
TERRY D SESSIONS	US FOODS 5D	10/08/2014	$1,478.55
	US FOODS 5D	10/15/2014	$792.90
	US FOODS 5D	10/24/2014	$1,488.40
			$3,759.85
THOMAS E JOHNSON	WM SUPERCENTER #1183	10/02/2014	$30.09
			$30.09
THOMAS T LLOYD	WM SUPERCENTER #4487	10/02/2014	$95.87
	LOWES #02207	10/20/2014	$1.81
	AIKEN ELECTRICAL WHOLESAS	10/30/2014	$369.64
			$467.32
THOMASINA HOLMES	BLACK RIVER ELECTRIC COOP	09/30/2014	$363.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA HOLMES	FSI SCE&G	09/30/2014	$18.11
	ATT BILL PAYMENT	10/01/2014	$218.49
	DUKEENGPROGRESS/EZ-PAY	09/30/2014	$163.86
	BLACK RIVER ELECTRIC COOP	09/30/2014	$391.37
	SEDC PAYMENT	09/30/2014	$569.67
	DTV DIRECTV SERVICE	10/01/2014	$108.10
	TWC TIME WARNER CABLE	10/02/2014	$149.94
	TWC TIME WARNER CABLE	10/02/2014	$79.95
	TWC TIME WARNER CABLE	10/02/2014	$88.18
	FSI SCE&G	09/30/2014	$18.11
	FSI SCE&G	09/30/2014	$126.77
	FSI SCE&G	09/30/2014	$18.11
	DUKEENGPROGRESS/EZ-PAY	09/30/2014	$163.86
	DUKEENGPROGRESS/EZ-PAY	09/30/2014	$1,126.07
	DUKEENGPROGRESS/EZ-PAY	09/30/2014	$164.83
			$3,769.33
TIFFANY C DAVIS	WAL-MART #0641	10/08/2014	$86.88
	WAL-MART #0640	10/09/2014	$40.56
	KMART 4016	10/09/2014	$4.00
	WM SUPERCENTER #641	10/15/2014	$24.00
	WM SUPERCENTER #641	10/15/2014	$57.00
	WAL-MART #0640	10/15/2014	$93.03
	DOLRTREE 1149 00011494	10/15/2014	$3.18
	WM SUPERCENTER #641	10/17/2014	$63.68
	WAL-MART #0640	10/15/2014	$93.02
	DOLRTREE 1965 00019653	10/28/2014	$16.96
			$482.31
TIFFANY L HORNSBY	WAL-MART #0634	10/09/2014	$219.48
			$219.48
TINA R EVANS	FORMS AND SUPPLY - AOPD	10/10/2014	$55.73
	FORMS AND SUPPLY - AOPD	10/09/2014	$247.31
	FORMS AND SUPPLY - AOPD	10/09/2014	$248.28
	FORMS AND SUPPLY - AOPD	10/10/2014	$79.51
	FORMS AND SUPPLY - AOPD	10/22/2014	$31.13
	FORMS AND SUPPLY - AOPD	10/22/2014	$9.63
			$671.59
TOEMEKO BYRD	LOWES #01066	10/08/2014	$67.32
	WAL-MART #0881	10/08/2014	$85.09
	WM SUPERCENTER #881	10/10/2014	$213.73
	WAL-MART #0881	10/10/2014	$84.81
	WM SUPERCENTER #881	10/10/2014	$43.57
	WM SUPERCENTER #881	10/10/2014	$89.02
	WM SUPERCENTER #881	10/10/2014	$25.21
	WM SUPERCENTER #881	10/10/2014	$35.14
	LOWES #01066	10/08/2014	$32.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TOEMEKO BYRD	Amazon.com	10/14/2014	$15.87
	LOWES #01066	10/21/2014	$42.78
	WAL-MART #0881	10/21/2014	$63.52
	WAL-MART #0881	10/21/2014	$143.16
	LOWES #01066	10/24/2014	$10.67
	AMAZON MKTPLACE PMTS	10/24/2014	$59.99
	LOWES #01066	10/24/2014	$38.49
	AMAZON MKTPLACE PMTS	10/28/2014	$31.04
			$1,081.99
TONI B MORRIS	FORMS AND SUPPLY - AOPD	10/06/2014	$102.12
	FORMS AND SUPPLY - AOPD	10/09/2014	$132.87
	FORMS AND SUPPLY - AOPD	10/15/2014	$32.15
	FORMS AND SUPPLY - AOPD	10/17/2014	$18.18
			$285.32
TONY R MORGAN	B AND L DISTRIBUTING 1	10/02/2014	$43.20
	WEB DON COLUMBIA	10/22/2014	$327.90
	LOWES #00433	10/27/2014	$192.20
			$563.30
TRACY L LAPOINTE	THE STATE NEWSPAPER	10/06/2014	$8.95
	PRESS PLUS	10/06/2014	$10.00
	GAN 1120GRNVILLENEWCIR	10/15/2014	$14.95
	PRESS PLUS	10/15/2014	$0.99
			$34.89
VARGHESE P PHILIP	BI-LO GROCERY #5283	10/06/2014	$93.82
	BI-LO GROCERY #5283	10/13/2014	$116.44
	BI-LO GROCERY #5283	10/20/2014	$68.16
	BI-LO GROCERY #5283	10/27/2014	$269.95
			$548.37
VICKIE L BROWN	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
			$125.00
WILLIAM H MOOSE	SMITH RUBBER STAMP & SEAL	10/03/2014	$24.19
	WM SUPERCENTER #4506	10/03/2014	$9.24
	SMITH RUBBER STAMP & SEAL	10/03/2014	$11.23
	SMITH RUBBER STAMP & SEAL	10/03/2014	$16.68
	WAL-MART #4506	10/06/2014	$19.04
	RITE AID STORE #11571	10/08/2014	$6.41
	WM SUPERCENTER #4506	10/03/2014	$4.26
	WM SUPERCENTER #4506	10/03/2014	$17.00
	WAL-MART #4440	10/10/2014	$15.12
	WAL-MART #4440	10/10/2014	$16.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H MOOSE	CVS/PHARMACY #01200	10/16/2014	$14.89
	WM SUPERCENTER #4440	10/23/2014	$14.99
			$169.15
WILLIAM R BRAMLETT	BEARING DIST - COLUMBIA	10/08/2014	$65.55
	BEARING DIST - COLUMBIA	10/09/2014	$108.54
			$174.09
WILLIAM RUST	WM SUPERCENTER #1183	10/03/2014	$390.54
	WM SUPERCENTER #1183	10/03/2014	$50.01
	WM SUPERCENTER #1183	10/03/2014	$68.81
	WAL-MART #1183	10/03/2014	$23.99
	WAL-MART #1183	10/10/2014	$19.23
	WM SUPERCENTER #1183	10/10/2014	$8.45
	US FOODS 5D	10/13/2014	$1,456.24
	US FOODS 5D	10/14/2014	$1,356.58
	WM SUPERCENTER #1183	10/10/2014	$1.99
	WM SUPERCENTER #1183	10/24/2014	$81.97
	WAL-MART #1183	10/24/2014	$87.13
	WAL-MART #1183	10/24/2014	$13.51
	HAWTHORNE PHARMACY TAYLOR	10/24/2014	$7.56
	WAL-MART #1183	10/24/2014	$42.37
	USPS 45180402029801016	10/28/2014	$49.00
	US FOODS 5D	10/28/2014	$1,408.25
			$5,065.63
WILLIE A JONES	SAFETY PLUS OF SC, LLC	10/07/2014	$101.60
	SAFETY PLUS OF SC, LLC	10/07/2014	$18.79
	SAFETY PLUS OF SC, LLC	10/07/2014	$83.81
			$204.20
YVONE D LIGHTSEY	WAL-MART #1358	09/30/2014	$62.11
	WAL-MART #1358	10/14/2014	$549.13
	BI-LO GROCERY #5707	10/29/2014	$49.45
			$660.69

Total for MENTAL HEALTH DEPT: $380,813.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON PELZEK	WAL-MART #1164	10/01/2014	$69.92
	WAL-MART #1164	10/02/2014	$14.45
	LOWES #00385	10/02/2014	$20.98
	SHERWIN WILLIAMS #2213	10/08/2014	$82.87
	LOWES #00385	10/14/2014	$27.30
	LOWES #00385	10/15/2014	$182.84
	NORTHERN TOOL EQUIP SC	10/14/2014	$8.96
	THE HOME DEPOT 1112	10/17/2014	$23.33
	THE HOME DEPOT 1112	10/16/2014	$1.06
	WM SUPERCENTER #1164	10/23/2014	$30.46
	PRODUCTION ADVANTAGE INC	10/23/2014	$303.65
	PRODUCTION ADVANTAGE INC	10/27/2014	$21.95
			$787.77
ALAN CLAYTON	VZWRLSS IVR VB	10/07/2014	$82.36
	AmazonPrime Membership	10/11/2014	$99.00
	Amazon.com	10/16/2014	$27.03
	APPLE STORE #R364	10/22/2014	$26.95
	APPLE STORE #R364	10/22/2014	$72.31
	Amazon.com	10/23/2014	$27.78
	AMAZON MKTPLACE PMTS	10/27/2014	$10.99
	LABVOLT SYSTEMS INC	10/29/2014	$346.70
			$693.12
ALAN GRIER	COLONY TOOL, INC	10/07/2014	$636.23
	INGERSOLL CUTTING TOOL	10/07/2014	$522.00
	TRAVERS TOOL CO	10/07/2014	$133.51
	COLONY TOOL, INC	10/10/2014	$39.20
	TRAVERS TOOL CO	10/20/2014	$124.98
	SOUTHLAND ELECTRICAL SUP	10/23/2014	$310.22
	TRAVERS TOOL CO	10/21/2014	$269.24
	ZEE MEDICAL 00022012	10/24/2014	$75.71
	TRAVERS TOOL CO	10/29/2014	$76.46
	TRAVERS TOOL CO	10/29/2014	$127.99
			$2,315.54
ALEXA ANSELMO	PARKELL	10/09/2014	$959.76
	CROSSTEX INTNTL. INC.	10/16/2014	$844.30
	HENRY SCHEIN	10/20/2014	$24.18
	HENRY SCHEIN	10/17/2014	$281.73
	HENRY SCHEIN	10/21/2014	$220.38
	STAPLES DIRECT	10/22/2014	$54.01
	FABRICLEAN SUPPLY OF C	10/21/2014	$243.90
	STAPLES 00103911	10/21/2014	$171.69
	FABRICLEAN SUPPLY OF C	10/22/2014	$243.90
	WM SUPERCENTER #1183	10/27/2014	$68.46
	DENTISTRY BOARD	10/28/2014	$280.00
			$3,392.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICE SHERRY	DADE PAPER - 16	10/01/2014	$445.68
	MID STATE ELECTRONICS INC	10/07/2014	$66.96
	SOUTHEASTERN PAPER GROUP	10/09/2014	$1,019.84
	WAPER INC	10/17/2014	$149.48
	WW GRAINGER	10/16/2014	$79.24
	SMITH & JONES JANITORI	10/23/2014	$377.54
	SMITH & JONES JANITORI	10/23/2014	$298.08
	WAPER INC	10/30/2014	$200.30
			$2,637.12
AMANDA GILMER	CTC CONSTANTCONTACT.COM	10/01/2014	$295.00
			$295.00
AMY SCULLY	RAZEWARE LLC	10/29/2014	$499.00
			$499.00
ANABEL GOMER	Amazon.com	10/28/2014	$416.45
	Amazon.com	10/29/2014	$83.29
	Amazon.com	10/28/2014	$379.50
	Amazon.com	10/28/2014	$420.87
	Amazon.com	10/28/2014	$250.25
	LOGICAL OPERATIONS	10/29/2014	$656.59
	Amazon.com	10/29/2014	$166.68
			$2,373.63
ANDREA HARGREAVES	DELTA AIR 0062371467333	10/06/2014	$694.20
			$694.20
ANITA DUBOIS	BI-LO GROCERY #5442	09/30/2014	$3.34
	STAPLES 00106567	09/29/2014	$6.41
	STAPLES DIRECT	10/01/2014	$17.00
	IN SHRED 360	10/04/2014	$39.00
	KROGER CO 002	10/13/2014	$5.73
	BI-LO GROCERY #5442	10/22/2014	$4.56
	GONSER GERBER LLP	10/24/2014	$295.00
			$371.04
ANN POULOS	MYFONTS INC	10/06/2014	$33.00
	BEST BUY 00002709	10/14/2014	$32.38
	STAPLES 00103234	10/21/2014	$72.22
	ADOBE SYSTEMS, INC.	10/24/2014	$29.99
	DROPBOX	10/28/2014	$99.00
			$266.59
ARTHUR BROWN	STAPLES 00103911	10/18/2014	$51.30
	SYX TIGERDIRECT.COM	10/22/2014	$16.23
	WHOLESALE INDUSTRIAL ELEC	10/22/2014	$40.78
	SYX TIGERDIRECT.COM	10/23/2014	$54.66
	OFFICE DEPOT #2349	10/22/2014	$129.58
	WHOLESALE INDUSTRIAL ELEC	10/30/2014	$53.47
			$346.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MOONEYHAN	BEST BUY 00002642	10/17/2014	$72.73
	RADIOSHACK COR00197590	10/20/2014	$56.69
	AT&T DATA	10/22/2014	$30.00
	WHOLESALE INDUSTRIAL ELEC	10/29/2014	$41.18
			$200.60
BENJAMIN SAMPLES	EXTRON ELECTRONICS	10/01/2014	$99.00
	EXTRON ELECTRONICS	10/01/2014	$99.00
	AT&T BILL PAYMENT	10/04/2014	$94.54
	URBAN ARMOR GEAR	10/23/2014	$39.95
	LOWES #00499	10/28/2014	$27.73
	LOWES #00499	10/29/2014	$23.52
	LOWES #00499	10/29/2014	$11.98
			$395.72
BETH RICKENBAKER	LOWES #00499	09/30/2014	$325.01
			$325.01
BILL MULKEY	DIRECTLY YOURS	10/02/2014	$467.95
			$467.95
BOB STANSILL	SMALL JOBS	09/29/2014	$1,750.00
	WWW.TURFTECHCO.COM	10/01/2014	$624.50
	LOWES #00499	10/01/2014	$18.46
	LOWES #00499	10/08/2014	$3.97
	SMALL ENGINE REPAIR	10/08/2014	$16.00
	W.P.LAW, INC	10/09/2014	$66.55
	RANDALL BROOKS LANDSCAPE	10/09/2014	$3,167.00
	THREE FOUNTAINS ACE	10/13/2014	$3.91
	REESE'S TROPICAL PLA	10/13/2014	$431.46
	ROCK SOLID BRICK PAVER	10/14/2014	$112.48
	MODERN TURF INC	10/14/2014	$402.76
	SMALL ENGINE REPAIR	10/16/2014	$80.63
	LOWES #00499	10/17/2014	$112.43
	NAPA STORE 1015002	10/21/2014	$4.27
	CATOES POWER EQUIPMENT IN	10/27/2014	$133.95
	RANDALL BROOKS LANDSCAPE	10/28/2014	$4,916.00
	LOWES #00499	10/29/2014	$12.81
	LOWES #00499	10/30/2014	$23.14
			$11,880.32
BRIDGET SALLEY	BI-LO GROCERY #5282	10/08/2014	$48.93
	CROSSINGS DELI, LLC	10/09/2014	$155.20
	CROSS ENGRAVING SERVIC	10/21/2014	$51.30
	THE FRIENDLY CATERER	10/23/2014	$843.90
			$1,099.33
CALVIN RICHARD	WAPER INC	10/07/2014	$50.29
	LOWES #00385	10/11/2014	$70.78
			$121.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	CARDINAL HEALTH MP&S	10/17/2014	$70.66
			$70.66
CARL CARRAWAY	SERVER SUPPLY.COM INC	10/07/2014	$479.19
	LOWES #02356	10/21/2014	$76.62
	THE HOME DEPOT 1110	10/20/2014	$117.24
	BOWMAN LAMPS	10/29/2014	$48.09
	ESAR INC	10/28/2014	$600.00
			$1,321.14
CARL QUIN	OFFICE DEPOT #2349	09/29/2014	$152.25
			$152.25
CARLA KAISER	DORM CO	10/06/2014	$20.99
	US INK AND TONER	10/13/2014	$1,480.74
	OWW CHEAPTIX	10/27/2014	$21.99
	UNITED 0167540534802	10/27/2014	$541.70
			$2,065.42
CARLTON WALDROP	WALLPAPER ADDITIONS	09/30/2014	$92.59
	1140 PERRY MANN	10/01/2014	$163.23
	BLAINE WINDOW HARDWARE	10/01/2014	$103.84
	HVAC FILTERS	10/06/2014	$392.69
	ADVANCE AUTO PARTS #7601	10/08/2014	$76.63
	1140 PERRY MANN	10/09/2014	$82.54
	HDS POWER SOLUTIONS #5G	10/20/2014	$469.80
	HDS POWER SOLUTIONS #5G	10/20/2014	$6.54
	NOVA LIGHTING	10/21/2014	$52.37
	CITY ELECTRIC REPAIR INC	10/20/2014	$154.79
	ADVANCED DOOR SYSTEMS	10/22/2014	$332.62
	CITY ELECTRIC REPAIR INC	10/22/2014	$260.66
	MCMASTER-CARR	10/22/2014	$421.38
	MCMASTER-CARR	10/23/2014	$267.96
	PARTMASTER	10/25/2014	$558.93
	ZEE MEDICAL 00022012	10/24/2014	$110.28
	WW GRAINGER	10/27/2014	$66.32
			$3,613.17
CARSON CONNER	BIG LOTS STORES - #1012	10/15/2014	$9.72
			$9.72
CATHERINE PITTS	VZWRLSS PRPAY AUTOPAY	10/02/2014	$30.00
	STAPLES 00103234	10/07/2014	$7.01
	STAPLES 00106567	10/10/2014	$141.24
	VZWRLSS APOCC VISB	10/20/2014	$152.78
	BEST BUY 00002709	10/21/2014	$16.19
	SURVEYMONKEY.COM	10/24/2014	$300.00
			$647.22
CHAKISSE NEWTON	BEST BUY 00002709	10/10/2014	$518.39
	FS a51dev	10/14/2014	$49.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHAKISSE NEWTON	VZWRLSS APOCC VISB	10/26/2014	$112.73
	STAPLES 00103911	10/29/2014	$1,089.34
			$1,769.46
CHANDA JACKSON	INT MADE YOU LOOK MARKETI	09/30/2014	$95.55
	IN MADE YOU LOOK MARKETI	10/14/2014	$545.30
	WM SUPERCENTER #1183	10/17/2014	$8.98
			$649.83
CHARLEY ROBINETTE	LOWES #00499	10/06/2014	$104.85
	PAYPAL JOHNDPAXTON	10/07/2014	$960.00
	SHEALY & SONS ELECTRIC	10/08/2014	$545.00
	IN M2 TECHNOLOGY GROUP	10/09/2014	$863.04
	LOWES #00499	10/14/2014	$10.00
	IPN/PAYMENTNETWORK	10/16/2014	$2,011.33
	ELECTRIC MOTOR AND REPAI	10/17/2014	$374.41
	IN O'NEAL FLOORING SERVI	10/17/2014	$325.00
	HANDI-CLEAN PRODUCTS	10/22/2014	$399.04
	SHEALY & SONS ELECTRIC	10/27/2014	$978.00
	TRITEK LLC	10/27/2014	$580.45
	LOWES #00499	10/30/2014	$80.19
			$7,231.31
CINDY ROGERS	TRIBAL COLLEGE JOURNAL	10/17/2014	$16.00
			$16.00
CLAUDIA MARIE GARDNER	Amazon.com	10/09/2014	$148.42
			$148.42
CONNIE DAVIS	BARNES & NOBLE #2868	10/07/2014	$64.78
			$64.78
CONNIE HILL	HRDQ	09/29/2014	$719.43
	SKILLSOFT CORPORATION	10/02/2014	$1,472.70
	AMAZON MKTPLACE PMTS	10/03/2014	$160.49
	Amazon.com	10/06/2014	$119.76
	STAPLES DIRECT	10/08/2014	$105.82
	Amazon.com	10/08/2014	$269.42
	HR CERTIFICATION INSTITUT	10/16/2014	$150.00
	STAPLES DIRECT	10/21/2014	$60.31
	STAPLES DIRECT	10/28/2014	$82.88
	SHRM MEMBER600286904	10/28/2014	$185.00
	STAPLES 00106567	10/29/2014	$26.70
	RICOH LEGAL DOCUMENT SER	10/30/2014	$393.98
			$3,746.49
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	10/03/2014	$320.36
	VZWRLSS PRPAY AUTOPAY	10/10/2014	$20.00
	SHRM COMNET	10/14/2014	$185.00
			$525.36
DALE STOKES	SMALL ENGINE REPAIR	09/29/2014	$17.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DALE STOKES	SLR SERVICE CO LLC	10/06/2014	$500.00
	SMALL ENGINE REPAIR	10/08/2014	$62.57
	EB 2014 ANNUAL CONFER	10/10/2014	$100.00
	CATOES POWER EQUIPMENT IN	10/20/2014	$53.90
	LOWES #00433	10/20/2014	$71.72
	SMALL ENGINE REPAIR	10/28/2014	$31.73
			$837.42
DEBBIE WALKER	VERIZON WRLS P2099-01	10/10/2014	$32.09
	AICPA AICPA	10/11/2014	$311.28
			$343.37
DEBORAH TIRADO	GAYLORD NATIONAL F/D	10/03/2014	$216.05
	MARCOS PIZZA - 8098	10/25/2014	$25.74
	TARGET 00019232	10/25/2014	$377.31
			$619.10
DENNIS SCHEIDT	THE NATIONAL RESEARCH CEN	10/08/2014	$1,390.78
	THE NATIONAL RESEARCH CEN	10/14/2014	$1,298.46
	CACRAO	10/27/2014	$1,000.00
			$3,689.24
DERRAH CASSIDY	AACRAO	10/14/2014	$130.00
			$130.00
DIANE YEOMAN	SKILLPATH SEMINARS MAIN	09/30/2014	$34.13
	SKILLPATH SEMINARS MAIN	09/30/2014	$149.00
	SKILLPATH SEMINARS MAIN	09/30/2014	$269.00
	SKILLPATH SEMINARS MAIN	09/30/2014	$34.13
	AMAZON MKTPLACE PMTS	10/24/2014	$29.88
			$516.14
DONNA WILLIAMS	LABSCO	09/30/2014	$99.79
	LABSCO	10/07/2014	$489.20
	LABSCO	10/16/2014	$828.97
			$1,417.96
DORCAS KITCHINGS	SACS COC	10/09/2014	$795.00
	USAIRWAYS 0372376205041	10/09/2014	$397.70
			$1,192.70
EDDIE JACKSON	OFFICE DEPOT #332	10/10/2014	$241.76
			$241.76
EDWARD NICHOLSON	DELTA AIR 0060198652562	09/30/2014	$15.00
	GRANTWRITIN	10/08/2014	$595.00
	THE OFFICE PLACE, INC.	10/07/2014	$1,029.93
	THE OFFICE PLACE, INC.	10/10/2014	$235.40
	THE OFFICE PLACE, INC.	10/10/2014	$258.12
	DELTA AIR 0062372718757	10/23/2014	$580.20
	DELTA AIR 0060199500623	10/23/2014	$15.00
	DELTA AIR 0060199701947	10/23/2014	$9.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD NICHOLSON	DELTA AIR 0060199500624	10/23/2014	$9.00
			$2,746.65
ELENA MARTINEZ VIDAL	Amazon.com	10/01/2014	$36.16
	BEST BUY 00002642	10/02/2014	$4.27
			$40.43
ELIZABETH GIBBS	HCC BoatU.S. Cards	10/15/2014	$70.93
			$70.93
EMILY BURNS	US INK AND TONER	10/02/2014	$238.54
	AMERICAN COUNSELING ASSO	10/24/2014	$167.00
			$405.54
FLORENCE DEGUZMAN	THE STATE NEWSPAPER	10/08/2014	$22.89
	DEMCO INC	10/20/2014	$189.52
	US INK AND TONER	10/30/2014	$319.82
			$532.23
FRED RAST	Jaffe Associates	10/15/2014	$115.50
	WALMART.COM	10/15/2014	$112.95
			$228.45
FREDERICK ROBERTS	STAPLES 00103911	10/01/2014	$177.10
	STAPLES 00103911	10/08/2014	$63.71
	ACT CONFERENCE REGISTRAT	10/13/2014	$195.00
			$435.81
GEORGE HILL	CE COLUMBIA	10/14/2014	$1,567.00
	ELECTRIC CONTROL & SUPPLY	10/15/2014	$28.07
			$1,595.07
GERALYNE LOPEZDEVICTORIA	AMERICAN AI 0017503566923	10/27/2014	$677.20
			$677.20
GLEN JENKINS	US LASER INC	10/13/2014	$204.12
	US LASER INC	10/21/2014	$405.04
			$609.16
HAMPTON SAUSSY	THE ESCAL INSTITUTE	10/22/2014	$249.00
			$249.00
HART HAYDEN	PLANNER PADS CO	10/20/2014	$44.42
	RADIOSHACK COR00196048	10/29/2014	$42.78
			$87.20
HENRY PEARSON	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$271.94
			$271.94
HOPE HALL	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	IN MIDLANDS EXAMS AND DR	10/01/2014	$60.00
	IN MIDLANDS EXAMS AND DR	10/02/2014	$50.00
	DOCTORS CARE BELTLINE 9	10/03/2014	$155.00
	JACKIES	10/02/2014	$208.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	SQ MIDLANDS EXAMS & DRUG	10/06/2014	$65.00
	DOCTOR CARE FOREST ACRE 5	10/07/2014	$60.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	DOCTOR CARE FOREST ACRE 5	10/13/2014	$13.00
	OPC MIDLANDS TECH	10/16/2014	$35.00
	OPC MIDLANDS TECH	10/16/2014	$35.00
	OPC COL SERVICE FEE	10/16/2014	$0.88
	OPC COL SERVICE FEE	10/16/2014	$0.88
	IN MIDLANDS EXAMS AND DR	10/21/2014	$85.00
			$893.61
IVELISSE ORTIZ-HERNANDEZ	TFS FISHER SCI ATL	10/04/2014	$104.89
	AIRGAS SOUTH	10/14/2014	$153.17
			$258.06
JAMES ELLISOR	US INK AND TONER	10/09/2014	$163.87
	G AND H MAIL SERVICES	10/10/2014	$65.00
	BEST BUY 00002709	10/14/2014	$80.99
	MSFT MICROSOFTSTORE	10/16/2014	$439.98
	MSFT MICROSOFTSTORE	10/16/2014	$279.98
	IN ENGENUITYSC	10/22/2014	$1,000.00
			$2,029.82
JAMES EPLEY	SCOOTER SOFTWARE, INC	10/01/2014	$50.00
	SCOOTER SOFTWARE, INC	10/02/2014	$315.00
			$365.00
JAMES WAYMYERS	LOWES #01064	10/11/2014	$24.47
			$24.47
JANESSA AMAKER	STAPLES DIRECT	10/02/2014	$183.91
	Amazon.com	10/28/2014	$51.77
	AMAZON MKTPLACE PMTS	10/28/2014	$29.08
	STAPLES DIRECT	10/29/2014	$32.03
			$296.79
JANET WALKER	US INK AND TONER	10/02/2014	$255.16
			$255.16
JANICE BROOM	FORMS AND SUPPLY - AOPD	10/10/2014	$160.90
	SURVEYMONKEY.COM	10/14/2014	$300.00
	TCE HRDIRECT/GNEIL	10/22/2014	$397.12
			$858.02
JANICE JAKE	STAPLES 00103911	09/30/2014	$50.53
			$50.53
JEFF SIGLEY	TRAVERS TOOL CO	10/01/2014	$102.68
	LOWES #00433	10/03/2014	$10.78
	VZWRLSS MY VZ VB P	10/07/2014	$124.70

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$238.16
JENNIFER PANTER	WW GRAINGER	09/29/2014	$72.51
	STAPLES DIRECT	10/08/2014	$70.58
	US INK AND TONER	10/13/2014	$81.88
	US INK AND TONER	10/15/2014	$122.91
	ULINE SHIP SUPPLIES	10/16/2014	$231.62
	FEED BARN AND GARDEN SHOP	10/14/2014	$27.81
	MAJOR BUSINESS MACHINES	10/14/2014	$375.88
	CORRUGATED CONTAINERS INC	10/16/2014	$481.50
	POLLOCK COMPANY	10/21/2014	$44.97
	FEED BARN AND GARDEN SHOP	10/20/2014	$20.97
	STAPLES, INC. 00209908	08/26/2014	$295.94
	ADVANCED LABELING	10/30/2014	$229.00
			$2,055.57
JESSICA BOOTH	SCDOR-E SALES	10/06/2014	$3,669.00
	SCDOR-E SALES	10/06/2014	$6,766.00
			$10,435.00
JIMMY SLICE	CABLE & CONNECTIONS	10/22/2014	$10.27
			$10.27
JO PROSSER	AMAZON MKTPLACE PMTS	10/13/2014	$47.23
	KMART 7616	10/16/2014	$72.41
	SURVEYMONKEY.COM	10/25/2014	$24.00
			$143.64
JOAN WOODS	DOLLAR GENERAL #10749	10/05/2014	$20.40
	MARSHALLS #0458	10/05/2014	$13.90
	LORICK OFFICE PRODUCTS	10/14/2014	$344.38
			$378.68
JOHN A WHITE	OFFICE DEPOT #332	10/06/2014	$20.51
	LOWES #00385	10/08/2014	$7.25
	US INK AND TONER	10/14/2014	$127.63
	Amazon.com	10/19/2014	$390.40
			$545.79
JOHN FREEMAN	DREHER PLUMBING	09/29/2014	$180.00
	WM SUPERCENTER #1183	09/30/2014	$9.36
	GRAYBAR ELECTRIC COMPANY	10/03/2014	$544.94
	CITY ELECTRIC REPAIR INC	10/07/2014	$198.83
	LOWES #00499	10/08/2014	$13.63
	LOWES #00499	10/10/2014	$16.23
	LOWES #00499	10/13/2014	$18.12
	LOWES #00499	10/14/2014	$12.82
	GRAYBAR ELECTRIC COMPANY	10/18/2014	$541.85
	CC DICKSON BRANCH 1002	10/17/2014	$1,681.71
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$112.24
	LOWES #01064	10/24/2014	$84.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FREEMAN	GRAYBAR ELECTRIC COMPANY	10/25/2014	$133.54
	WAL-MART #1183	10/28/2014	$117.38
	LOWES #00499	10/28/2014	$349.28
	LOWES #00499	10/29/2014	$36.72
			$4,050.97
JOHN HOLLADAY	EVANS STEEL SERVICE INC	09/30/2014	$29.46
	SMALL JOBS	10/06/2014	$475.00
	CONTROL MANAGEMENT INC	10/21/2014	$1,450.00
	LOWES #00499	10/29/2014	$25.39
	CE COLUMBIA	10/30/2014	$327.88
			$2,307.73
JOHN LEIGHTY	STAPLES 00103234	09/30/2014	$42.18
	IEEE PRODUCTS & SERVICES	10/06/2014	$193.00
			$235.18
JOHN MABELITINI	SMALL JOBS	09/30/2014	$1,200.00
	LOWES #00499	10/01/2014	$18.16
	CUBICLE KEYS.COM	10/01/2014	$45.00
	SQ NOTHDURFT DOOR SERVIC	10/06/2014	$975.00
	ADVANCED DOOR SYSTEMS	10/07/2014	$125.38
	NAPA STORE 1015002	10/08/2014	$11.33
	SQ NOTHDURFT DOOR SERVIC	10/16/2014	$475.00
	ROOF MAINTENANCE ORGANIZA	10/21/2014	$2,470.00
	FASTENAL COMPANY01	10/23/2014	$14.60
	LOWES #00499	10/23/2014	$128.66
	LOWES #00499	10/28/2014	$78.74
	TRIANGLE SAFE AND LOCK IN	10/28/2014	$12.68
			$5,554.55
JOSEPH CROFT	MAC PAPERS INC	10/21/2014	$98.03
	PAYPAL LARRYL	10/23/2014	$30.00
	ADVANTAGE SIGN SUPPLY IN	10/28/2014	$300.15
	ALL SQUARE DIGITAL SOLUTI	10/29/2014	$23.53
	ALL SQUARE DIGITAL SOLUTI	10/29/2014	$916.62
	PRINTERCARTRIDGES	10/29/2014	$45.80
			$1,414.13
JOYCE AUSTIN	GOLDEN CORRAL 2599	10/13/2014	$170.18
	CHICK-FIL-A #02289	10/13/2014	$96.17
			$266.35
KACI GREENE	DELTA AIR 0062370920034	10/02/2014	$349.20
	SOUTHERN ASSOC OF COLLEGE	10/02/2014	$240.00
	FOOD LION #0343	10/07/2014	$9.99
	PIZZA HUT #013681	10/08/2014	$73.21
	PIZZA HUT #013681	10/08/2014	$62.52
	PIZZA HUT #013681	10/08/2014	$74.28
	STEPPING STONES MINIST	10/27/2014	$6.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KACI GREENE	GOODWILL INDUSTRIES #56	10/27/2014	$9.03
	WM SUPERCENTER #1183	10/29/2014	$14.35
			$839.33
KATHERINE FOX	SHELL OIL 57541250007	09/29/2014	$15.63
	CONFSQUAD	10/07/2014	$45.00
	PP FROLICPHOTO	10/12/2014	$74.90
	AMAZON MKTPLACE PMTS	10/19/2014	$92.99
	Amazon.com	10/20/2014	$25.80
	MAILCHIMP	10/22/2014	$50.00
	BED BATH & BEYOND #199	10/26/2014	$135.86
	OFFICE DEPOT #2349	10/25/2014	$64.77
	WM SUPERCENTER #881	10/29/2014	$37.83
	NORTHBOUND DESIGN	10/30/2014	$250.00
			$792.78
KATHY PATNAUDE	VZWRLSS IVR VB	09/30/2014	$63.48
	CARDINAL HEALTH MP&S	10/06/2014	$12.82
	WM SUPERCENTER #1183	10/10/2014	$22.34
			$98.64
KATRINA GARY	FORMS AND SUPPLY - AOPD	10/07/2014	$51.15
			$51.15
KIM BOATRIGHT	VZWRLSS IVR VB	10/04/2014	$65.00
	IT TAKES 2 PHOTO BOOTHS	10/07/2014	$299.00
	HOBBY LOBBY #323	10/22/2014	$76.85
	ALL AMERICAN TROPHY	10/22/2014	$186.94
	SIGHTLERS AT THE MARKE	10/27/2014	$117.70
	HOBBY LOBBY #323	10/28/2014	$38.42
			$783.91
KIMBERLY MEHL	SC LAW ENFORCEMENT	10/21/2014	$25.00
			$25.00
KRISTINE NEWTON	ADOBE SYSTEMS, INC.	09/30/2014	$19.99
	ACM	10/16/2014	$198.00
	PAYNE CALENDARS	10/24/2014	$27.94
			$245.93
LADDIE GRAY	CDW GOVERNMENT	10/15/2014	$289.88
	CDW GOVERNMENT	10/16/2014	$137.99
	AMAZON MKTPLACE PMTS	10/24/2014	$137.37
	CDW GOVERNMENT	10/27/2014	$39.13
	CDW GOVERNMENT	10/30/2014	$39.13
			$643.50
LARRY LARGE	W C ROUSE AND SONS INC	09/29/2014	$1,571.10
	SQ SHERWOODS PLUMBING SE	10/01/2014	$500.00
	BEACONMEDAES LLC	10/01/2014	$1,299.62
	SOUTHERN ELEVATOR & EL	10/03/2014	$54.06
	WW GRAINGER	10/03/2014	$531.36

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	SQ NOTHDURFT DOOR SERVIC	10/08/2014	$100.00
	SIGNS BY TOMORROW	10/09/2014	$527.35
	LOWES #00433	10/14/2014	$25.84
	SIMPLEX GRINNELL WEB P	10/16/2014	$446.00
	CE COLUMBIA	10/16/2014	$710.11
	INTERSTATE ALL BATTERY	10/15/2014	$32.12
	SMALL JOBS	10/20/2014	$600.00
	SCHINDLER ELEVATOR CORP	10/22/2014	$390.00
	W C ROUSE AND SONS INC	10/22/2014	$448.69
	TRAYCO CORP	10/23/2014	$293.63
	TRITEK LLC	10/27/2014	$204.50
			$7,734.38
LAUREN EMMER	LOWES #00385	10/06/2014	$48.47
	MICHAELS STORES 2113	10/08/2014	$9.62
			$58.09
LEANNE MUNN	US INK AND TONER	10/01/2014	$207.99
	MBM	10/02/2014	$95.34
	STAPLES 00103911	10/10/2014	$28.06
	BEST BUY 00014662	10/17/2014	$53.49
	BI-LO GROCERY #5615	10/29/2014	$16.77
			$401.65
LINDA BLAIR	OFFICEMAX CT IN#646003	10/13/2014	$2.56
	OFFICEMAX CT IN#646678	10/13/2014	$13.62
	OFFICEMAX CT IN#645825	10/13/2014	$846.50
	OFFICE DEPOT #1214	10/14/2014	$114.76
	OFFICEMAX CT IN#697963	10/15/2014	$319.09
	OFFICE DEPOT #1214	10/14/2014	$13.78
	OFFICE DEPOT #332	10/28/2014	$19.42
			$1,329.73
LINDA WYATT	STAPLES 00103911	10/03/2014	$48.57
	WAL-MART #2214	10/03/2014	$146.03
	STAPLES 00103234	10/03/2014	$129.51
	ACT CONFERENCE REGISTRAT	10/06/2014	$195.00
	US INK AND TONER	10/10/2014	$654.94
	WM SUPERCENTER #2214	10/29/2014	$47.59
			$1,221.64
LINDSAY GYLES	GIH GLOBALINDUSTRIALEQ	10/03/2014	$278.72
	STUDENTDISCOUNTS.COM	10/03/2014	$154.99
	CROSSTEX INTNTL. INC.	10/16/2014	$66.81
			$500.52
LISA TROOP	SOCIETY FOR HUMAN RESOURC	10/02/2014	$185.00
	OFFICE DEPOT #1165	10/01/2014	$28.87
	OFFICE DEPOT #1214	10/01/2014	$211.61
	FREDPRYOR CAREERTRACK	10/16/2014	$199.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA TROOP	OLGETREE,DEAKINS,NASH	10/22/2014	$99.00
	STAPLES DIRECT	10/23/2014	$212.51
			$935.99
LORI MACK	USC EMALL	10/06/2014	$129.00
	USC EMALL	10/06/2014	$129.00
	OFFICE DEPOT #1090	10/07/2014	$241.91
	OFFICE DEPOT #1214	10/07/2014	$2.15
	OFFICE DEPOT #1214	10/07/2014	$516.53
	OFFICE DEPOT #1165	10/07/2014	$16.18
	OFFICE DEPOT #5125	10/07/2014	$241.91
	WUFOO.COM/CHARGE	10/22/2014	$14.95
	IIA/CPCU INSTITUTE	10/28/2014	$808.50
			$2,100.13
LYNN VANDIJK	WM SUPERCENTER #1339	10/11/2014	$12.83
			$12.83
M MELISSA CHEEKS	VZWRLSS IVR VB	10/25/2014	$97.53
	STAPLES 00103911	10/23/2014	$157.64
			$255.17
MARQUES DUKES	HPA # 07	10/01/2014	$137.00
	SOUTHEASTERN PAPER GROUP	10/07/2014	$2,020.80
	MID STATE ELECTRONICS INC	10/07/2014	$1,225.80
	LOWES #00499	10/17/2014	$9.59
	LOWES #00499	10/21/2014	$38.13
	SMITH & JONES JANITORI	10/27/2014	$191.93
	HANDI-CLEAN PRODUCTS	10/28/2014	$1,106.84
	FEED BARN AND GARDEN SHOP	10/28/2014	$13.11
	HANDI-CLEAN PRODUCTS	10/29/2014	$365.35
			$5,108.55
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	10/06/2014	$20.00
			$20.00
MARY HOLLOWAY	DELTA AIR 0068253830232	10/18/2014	$25.00
	DELTA AIR 0068253276496	10/21/2014	$25.00
	RPS COLUMBIA	10/21/2014	$32.00
	AT&T BILL PAYMENT	10/28/2014	$81.99
			$163.99
MATTHEW LESTER	FASTENAL COMPANY01	10/02/2014	$302.01
	MCMASTER-CARR	10/02/2014	$296.91
	DILLON SUPPLY COMPANY	10/02/2014	$145.94
	MCMASTER-CARR	10/02/2014	$94.52
	WW GRAINGER	10/02/2014	$20.77
	WW GRAINGER	10/02/2014	$44.37
	FASTENAL COMPANY01	10/07/2014	$55.67
	FASTENAL COMPANY01	10/07/2014	$62.06
	MCMASTER-CARR	10/07/2014	$314.21

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LESTER	FASTENAL COMPANY01	10/10/2014	$26.24
	MCMASTER-CARR	10/09/2014	$223.03
	MCMASTER-CARR	10/10/2014	$37.29
	PETROLEUM SERVICES COMPA	10/10/2014	$172.53
	US INK AND TONER	10/13/2014	$120.98
	FASTENAL COMPANY01	10/15/2014	$7.82
	WW GRAINGER	10/16/2014	$508.42
	FASTENAL COMPANY01	10/28/2014	$43.23
	MCMASTER-CARR	10/27/2014	$376.18
	NOR NORTHERN TOOL	10/30/2014	$456.30
			$3,308.48
MICHAEL ZANFARDINO	MOTOROLA MOBILITY LLC	10/01/2014	$481.49
	PLAYSTREAM	10/03/2014	$115.50
	AT&T BILL PAYMENT	10/04/2014	$94.54
	BROWSERSTACK.COM	10/06/2014	$29.25
	AMAZON MKTPLACE PMTS	10/08/2014	$9.85
	WWW.TEAMTREEHOUSE.COM	10/09/2014	$49.00
	AmazonPrime Membership	10/10/2014	$49.00
	ADOBE SYSTEMS, INC.	10/14/2014	$29.99
	PAYPAL UDEMY	10/15/2014	$29.00
	ADOBE SYSTEMS, INC.	10/14/2014	$29.99
	MOTOROLA MOBILITY LLC	10/16/2014	$48.09
	BEST BUY 00014662	10/27/2014	$373.08
	PAYPAL ZAGG COM	10/27/2014	$74.98
	BEST BUY 00014662	10/28/2014	$876.31
	PAYPAL YANLIECHAO	10/30/2014	$28.00
	PAYPAL OSXWIFI.COM	10/30/2014	$61.98
			$2,380.05
MIKE PROCTOR	MOBILE MINI	10/29/2014	$148.60
			$148.60
MIKE ROWELL	STAPLES 00103911	10/23/2014	$25.15
			$25.15
MORRIS LEWIS	CAROLINA OFFICE SYSTEMS	10/14/2014	$176.75
			$176.75
MYRON CHAMBLISS	COMMUNICATION SPECIALISTS	10/20/2014	$121.63
	COMMUNICATION SPECIALISTS	10/22/2014	$216.50
	STAPLES 00103911	10/28/2014	$211.42
	CPL CHECKPEOPLE	10/29/2014	$1.00
			$550.55
NICHOLAS NADORFF	SUPPLYHOUSE.COM	10/02/2014	$123.60
	THE HOME DEPOT 1110	10/01/2014	$26.97
	LOWES #00433	10/07/2014	$120.51
			$271.08
NICK HALLMAN	SERVER SUPPLY.COM INC	10/08/2014	$1,275.12

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICK HALLMAN	MSFT MICROSOFTSTORE	10/08/2014	$159.43
	MSFT MICROSOFTSTORE	10/09/2014	$390.52
	MSFT MICROSOFTSTORE	10/09/2014	$1,389.93
	SPIGEN INC	10/10/2014	$29.99
	AMAZON MKTPLACE PMTS	10/11/2014	$29.99
	WWW.NEWEGG.COM	10/13/2014	$72.29
	WWW.NEWEGG.COM	10/13/2014	$41.40
	AMAZON MKTPLACE PMTS	10/14/2014	$80.65
	AMAZON MKTPLACE PMTS	10/15/2014	$46.85
	IN A3 COMMUNICATIONS INC	10/15/2014	$279.27
	IN A3 COMMUNICATIONS INC	10/27/2014	$372.36
	DELTA AIR 0062372364986	10/27/2014	$352.20
	HELLO DIRECT INC	10/28/2014	$568.20
			$5,088.20
NICOLE FOSTER	TFS FISHERSCI ECOM ATL	09/30/2014	$89.30
	BI-LO GROCERY #5723	09/30/2014	$10.47
	BI-LO GROCERY #5723	10/01/2014	$70.28
	PET SUPPLIES PLUS #803	10/03/2014	$4.32
	CAROLINA BIOLOGIC SUPPLY	10/03/2014	$543.68
	BI-LO GROCERY #5282	10/06/2014	$8.11
	VWR INTERNATIONAL INC	10/07/2014	$132.22
	PET SUPPLIES PLUS #803	10/09/2014	$6.48
	KMART 4141	10/09/2014	$48.12
	TFS FISHERSCI ECOM ATL	10/17/2014	$118.64
	BI-LO GROCERY #5723	10/17/2014	$3.38
	PET SUPPLIES PLUS #803	10/20/2014	$4.32
	PUBLIX 067	10/20/2014	$2.03
	BI-LO GROCERY #5723	10/21/2014	$28.88
	BI-LO GROCERY #5282	10/22/2014	$11.09
	TFS FISHERSCI ECOM ATL	10/28/2014	$77.90
	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$595.45
	BI-LO GROCERY #5723	10/30/2014	$20.94
	PUBLIX #1095	10/30/2014	$2.03
	JOANN FABRIC #1126	10/30/2014	$16.04
			$1,793.68
PAM MCPHERSON	WM SUPERCENTER #4521	09/30/2014	$22.08
	AMAZON MKTPLACE PMTS	10/01/2014	$95.99
			$118.07
PAMELA LAURY	STAPLES DIRECT	10/17/2014	$132.67
	STAPLES 00103911	10/29/2014	$210.58
			$343.25
PAMELA LAWSON	STAPLES 00106567	10/24/2014	$10.69
			$10.69
PATRICK WRIGHT	DNH GODADDY.COM	10/10/2014	$66.57
	PAYPAL QMANUAL.COM	10/10/2014	$14.90

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK WRIGHT	Amazon.com	10/15/2014	$399.99
	KONICA MINOLTA BUSINESS	10/14/2014	$6.24
	AMAZON MKTPLACE PMTS	10/14/2014	$120.00
	KONICA MINOLTA BUSINESS	10/14/2014	$16.84
	PAYPAL QUIKSHIP	10/15/2014	$351.78
	EB TRENDS 2014-COLUMB	10/16/2014	$20.00
	VZWRLSS APOCC VISB	10/17/2014	$59.83
			$1,056.15
PAUL BRUNSON	NOVA LIGHTING	09/30/2014	$67.68
	NOVA LIGHTING	09/30/2014	$86.44
	SQ NOTHDURFT DOOR SERVIC	10/03/2014	$150.00
	POWER SYSTEMS, INC.	10/07/2014	$845.23
	NOVA LIGHTING	10/08/2014	$136.08
	HVAC FILTERS	10/08/2014	$271.64
	TRAYCO CORP	10/08/2014	$800.99
	WATTS & ASSOCIATES WATER	10/08/2014	$1,100.00
	BAKER DISTRIBUTING #541	10/09/2014	$23.97
	NORTHERN TOOL EQUIP SC	10/09/2014	$261.04
	NOVA LIGHTING	10/13/2014	$759.38
	KULLY SUPPLY PC	10/14/2014	$87.40
	LOWES #03026	10/14/2014	$57.15
	ADVANCED DOOR SYSTEMS	10/16/2014	$883.88
	BAKER DISTRIBUTING #541	10/20/2014	$62.50
	NOVA LIGHTING	10/21/2014	$600.16
	NOVA LIGHTING	10/22/2014	$324.00
	THE TRANE COMPANY	10/23/2014	$611.43
	LOWES #01064	10/29/2014	$126.93
	NOVA LIGHTING	10/30/2014	$261.36
	LOWES #00433	10/30/2014	$162.44
	PARTMASTER	10/30/2014	$300.12
	1140 PERRY MANN	10/30/2014	$117.55
			$8,097.37
PERMELIA LUONGO	CTC CONSTANTCONTACT.COM	10/13/2014	$60.00
	PAYPAL CIVSA	10/23/2014	$325.00
	DELTA AIR 0067527365588	10/23/2014	$437.70
			$822.70
PHILIP LOWN	WW GRAINGER	09/30/2014	$95.87
	ROOF MAINTENANCE ORGANIZA	09/30/2014	$1,160.00
	ROOF MAINTENANCE ORGANIZA	09/30/2014	$180.00
	WW GRAINGER	10/03/2014	$56.12
	Atlas Sales&Rentals, In	10/07/2014	$1,235.85
	ROOF MAINTENANCE ORGANIZA	10/08/2014	$1,035.00
	WW GRAINGER	10/14/2014	$42.63
	ROOF MAINTENANCE ORGANIZA	10/20/2014	$430.00
	LOWES #00499	10/22/2014	$47.73

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	LOWES #00499	10/24/2014	$122.44
	SMALL JOBS	10/23/2014	$550.00
	GRAYBAR ELECTRIC COMPANY	10/24/2014	$35.36
	GRAYBAR ELECTRIC COMPANY	10/24/2014	$62.02
	DISCOUNT TIRE	10/27/2014	$94.52
	AIRGAS SOUTH	10/27/2014	$731.16
	LOWES #00499	10/27/2014	$14.78
	SQ NOTHDURFT DOOR SERVIC	10/29/2014	$350.00
			$6,243.48
RADINE BROWN	REESE'S TROPICAL PLA	09/29/2014	$90.72
	LOWES #00433	10/01/2014	$80.82
	JOHN DEERE LANDSCAPES525	10/01/2014	$242.32
	REESE'S TROPICAL PLA	10/07/2014	$9.72
	JOHN DEERE LANDSCAPES525	10/09/2014	$185.44
	LOWES #00385	10/09/2014	$163.97
	SQ EVERGREEN ENTERPRISES	10/10/2014	$675.00
	THE HOME DEPOT 1112	10/09/2014	$26.39
	COOPERS NURSERY	10/15/2014	$34.56
	COOPERS NURSERY	10/21/2014	$314.71
	CATOES POWER EQUIPMENT IN	10/22/2014	$61.15
	LOWES #00433	10/22/2014	$113.17
	SQ EVERGREEN ENTERPRISES	10/22/2014	$1,065.00
	COOPERS NURSERY	10/23/2014	$68.04
	REESE'S TROPICAL PLA	10/22/2014	$291.60
	LOWES #00385	10/24/2014	$82.47
	N P K LAWN CARE	10/23/2014	$2,500.00
			$6,005.08
RAY THOMAS	CLEAN AIR AMERICA INC	10/01/2014	$450.00
	MTC BOOKSTORE AIRPORT	10/06/2014	$53.13
	AWS MOTO	10/08/2014	$275.00
	THE LINCOLN ELECTRIC CO	10/13/2014	$535.00
	DANATRONICS CORP	10/23/2014	$600.00
	FASTENAL COMPANY01	10/28/2014	$47.54
			$1,960.67
REBECCA GARNETT	USC EMALL	10/07/2014	$129.00
	US INK AND TONER	10/15/2014	$196.95
	LEARNING RESOURCES NETWK	10/16/2014	$835.00
			$1,160.95
REBECCA JOHNSON	RELIABLE	10/17/2014	$170.17
	RELIABLE	10/28/2014	$300.82
			$470.99
REBECCA TAYLOR	BEST BUY 00002642	10/10/2014	$131.59
	VZWRLSS MY VZ VB P	10/23/2014	$362.89
	STAPLES 00106567	10/22/2014	$211.69
	LEARNING RESOURCES NETWK	10/27/2014	$795.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,501.17
REGINA GILLYARD	NAPA STORE 1015002	09/29/2014	$32.74
	SIGN IT QUICK	10/01/2014	$158.60
	MOTOROLA, INC. - ONLINE	10/06/2014	$444.26
	WM SUPERCENTER #4379	10/21/2014	$7.80
	OFFICE DEPOT #332	10/21/2014	$165.63
	MOTOROLA, INC. - ONLINE	10/22/2014	$446.51
	GATTIS PRO AUDIO INC	10/24/2014	$993.00
			$2,248.54
RICHARD HURST	LOWES #02356	09/30/2014	$32.55
	LOWES #00433	10/02/2014	$101.69
	AUTOMATIONDIRECT.COM	10/10/2014	$27.00
	THE KEY SHOP INC	10/14/2014	$30.80
	MCM ELECTRONICS INC	10/28/2014	$42.69
			$234.73
RICHARD PARKER	NATIONAL PEN CO LLC	10/24/2014	$105.70
			$105.70
ROBERT STUESSY	NACADA STATE DR IN 2014	10/01/2014	$40.00
	OLLIES BARGAIN OUTLET 120	10/12/2014	$28.43
	OLLIES BARGAIN OUTLET 120	10/29/2014	$47.07
			$115.50
ROBIN GLOVER	GIH GLOBALINDUSTRIALEQ	09/30/2014	$412.12
	SPARKLE CAR WASH	10/08/2014	$13.95
	SPARKLE CAR WASH	10/24/2014	$15.95
	SPARKLE CAR WASH	10/24/2014	$18.95
	SPARKLE CAR WASH	10/24/2014	$15.95
	CLOTHING WORLD INC	10/29/2014	$205.15
			$682.07
ROCHELLE DANIELS	SOUTH CAROLINA ASSOCIA	10/10/2014	$40.00
			$40.00
RON TROUTMAN	RL CARWASH EXPRESS	10/28/2014	$166.00
			$166.00
RONALD WEST	INTERSTATE ALL BATTERY	10/06/2014	$120.79
	PAYPAL BARAZI20	10/17/2014	$141.88
			$262.67
ROSEMARY KNOWLTON	USPS458400014729816790	10/16/2014	$12.98
	STAPLES 00103234	10/27/2014	$143.88
			$156.86
SALLIE THOMAS	OFFICE DEPOT #1214	10/20/2014	$234.05
	OFFICE DEPOT #1214	10/21/2014	$6.41
	OFFICE DEPOT #1165	10/21/2014	$90.90
	D J WALL-ST-JOURNAL	10/25/2014	$26.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$358.35
SANDRA BRIGMON	WM SUPERCENTER #1286	10/13/2014	$19.27
	THE LIBRARY STORE	10/13/2014	$46.85
			$66.12
SANDRA HACKLEY	AMAZON MKTPLACE PMTS	10/16/2014	$22.70
	OFFICE DEPOT #332	10/15/2014	$129.57
	OFFICE DEPOT #332	10/15/2014	$626.27
	OFFICE DEPOT #2349	10/17/2014	$129.57
	NASW PRESS	10/20/2014	$34.94
	VZWRLSS IVR VB	10/23/2014	$73.15
			$1,016.20
SANDRA MUNROE	BI-LO GROCERY #5282	10/02/2014	$6.46
			$6.46
SARA TRICE	PAYPAL INTROVERTIN	10/13/2014	$40.00
	PAYPAL CAREERINNOV	10/14/2014	$35.03
	WAL-MART #1286	10/27/2014	$131.25
			$206.28
SHAWN CARRAWAY	STAPLES 00103911	10/11/2014	$24.81
	SYX TIGERDIRECT.COM	10/30/2014	$387.07
	OTTERBOX / LIFEPROOF	10/30/2014	$106.89
			$518.77
SHERRI DYKES	WALLCUR LLC	10/16/2014	$178.04
	WAL-MART #4521	10/20/2014	$18.98
	POCKET NURSE ENTERPRISES	10/25/2014	$38.33
	POCKET NURSE ENTERPRISES	10/25/2014	$412.47
	SOUTHERN ANESTHESIA	10/28/2014	$33.75
	POCKET NURSE ENTERPRISES	10/29/2014	$32.20
			$713.77
SHICKRE SABBAGHA	ADOBE SYSTEMS, INC.	10/04/2014	$29.99
			$29.99
SHIRLEY GODSHALL	CEDAR TERRACE PAPER CO	10/24/2014	$59.35
			$59.35
SINITRA JOHNSON	OFFICE DEPOT #2196	10/02/2014	$192.59
	CHICK-FIL-A #02289	10/04/2014	$103.15
	OFFICE DEPOT #2196	10/02/2014	$150.83
	OFFICE DEPOT #2196	10/09/2014	$9.74
	CHICK-FIL-A #03138	10/10/2014	$78.16
	PUBLIX #1095	10/10/2014	$17.86
	OFFICE DEPOT #2196	10/15/2014	$65.01
	EDUCATIONAL WONDERLAND	10/23/2014	$111.65
	HOBBY LOBBY #323	10/24/2014	$20.61
	FRENZY	10/28/2014	$432.00
			$1,181.60

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	ACCA	10/07/2014	$990.40
	BAKER DISTRIBUTING #541	10/28/2014	$444.20
	BAKER DISTRIBUTING #541	10/29/2014	$182.60
			$1,617.20
STEVE ROBERSON	CSC - 1969	10/01/2014	$294.25
	CSC - 1969	10/09/2014	$719.04
	CSC - 1969	10/15/2014	$984.40
	CSC - 1969	10/15/2014	$75.76
	THE HOME DEPOT #1106	10/29/2014	$132.68
			$2,206.13
STEVEN MOSER	THE HOME DEPOT 1112	09/30/2014	$5.69
	THE HOME DEPOT 1112	10/03/2014	$193.32
	LOWES #00385	10/07/2014	$30.78
	STAR MASONRY	10/08/2014	$1,600.00
	IN EMERGENCY LITE SERVIC	10/09/2014	$180.79
	IRMO LOCK COMPANY INC	10/15/2014	$4.89
	LOWES #00385	10/22/2014	$37.75
	ROTO ROOTER	10/21/2014	$428.00
	SMALL JOBS	10/21/2014	$950.00
			$3,431.22
SUSAN HOUCK	STAPLES 00103911	10/07/2014	$47.46
			$47.46
SUSAN YOBS	FORMS AND SUPPLY - AOPD	10/07/2014	$577.89
	OFFICE DEPOT #332	10/07/2014	$194.21
	STAPLES DIRECT	10/09/2014	$40.10
	FORMS AND SUPPLY - AOPD	10/13/2014	$78.98
	FORMS AND SUPPLY - AOPD	10/14/2014	$83.18
	FORMS AND SUPPLY - AOPD	10/14/2014	$94.31
			$1,068.67
SUZANNE LEE	WAL-MART #4420	10/06/2014	$39.86
			$39.86
SYLVIA LITTLEJOHN	OFFICE DEPOT #2349	09/29/2014	$40.71
	WM SUPERCENTER #4379	10/23/2014	$35.70
	WM SUPERCENTER #4506	10/25/2014	$44.37
			$120.78
TANYA MARTIN	OFFICE DEPOT #1214	10/29/2014	$310.33
			$310.33
TARA HOLMON	EDUCATIONAL WONDERLAND	10/27/2014	$6.11
			$6.11
TED HUFF	SQ NOTHDURFT DOOR SERVIC	09/30/2014	$250.00
	INTERSTATE ALL BATTERY	09/30/2014	$110.16
	THE HOME DEPOT 1110	10/02/2014	$94.39
	TRACTOR SUPPLY #1521	10/06/2014	$76.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TED HUFF	STAPLES 00103234	10/09/2014	$161.91
	THE HOME DEPOT 1110	10/16/2014	$87.77
	TRAYCO CORP	10/23/2014	$657.56
	LOWES #00433	10/27/2014	$98.49
	STAPLES 00103234	10/27/2014	$103.68
	THE HOME DEPOT 1110	10/28/2014	$394.80
	INTERSTATE ALL BATTERY	10/28/2014	$189.87
			$2,225.04
TERRY CORLEY	CABLE & CONNECTIONS	10/21/2014	$85.49
			$85.49
THERESA HUBBARD	DOLRTREE 890 00008904	09/30/2014	$89.52
	WAL-MART #1183	10/04/2014	$92.56
	FOOD LION #0343	10/04/2014	$27.00
	HOBBY LOBBY #323	10/03/2014	$75.84
	PARTY CITY	10/03/2014	$36.36
	PUBLIX 067	10/09/2014	$29.35
	KROGER CO 012	10/09/2014	$27.51
	LORICK OFFICE PRODUCTS	10/14/2014	$1,430.46
	FOOD LION #0343	10/18/2014	$56.37
	PUBLIX 067	10/17/2014	$63.76
	BI-LO GROCERY #5615	10/17/2014	$15.29
	HOBBY LOBBY #323	10/22/2014	$73.48
	FOOD LION #0343	10/23/2014	$5.00
	WM SUPERCENTER #1183	10/23/2014	$66.87
	BI-LO GROCERY #5615	10/23/2014	$44.58
	DOLRTREE 894 00008946	10/25/2014	$10.70
	WM SUPERCENTER #1183	10/29/2014	$121.34
			$2,265.99
THOMAS KNIGHT	ALLIED ELECTRONICS INC	09/30/2014	$117.23
	ALLIED ELECTRONICS INC	09/30/2014	$45.76
	GIH GLOBALINDUSTRIALEQ	09/30/2014	$23.51
	OFFICE DEPOT #1214	10/04/2014	$37.55
	OFFICE DEPOT #1214	10/06/2014	$73.80
	OFFICE DEPOT #1170	10/10/2014	$8.12
	OFFICE DEPOT #1214	10/10/2014	$22.46
	MTC BOOKSTORE AIRPORT	10/09/2014	$4.16
	OFFICE DEPOT #1214	10/13/2014	$64.19
	WESCO - # 7659	10/14/2014	$165.08
	WESCO - # 7659	10/22/2014	$843.58
			$1,405.44
TIM MCLELLAN	FASTSIGNS NO 230401	10/02/2014	$26.75
	SIMPLEX GRINNELL WEB P	10/14/2014	$200.00
	FASTSIGNS NO 230401	10/15/2014	$329.35
	FASTSIGNS NO 230401	10/16/2014	$500.00
	FASTSIGNS NO 230401	10/16/2014	$26.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM MCLELLAN	SQ TRIANGLE SAFE & LOCK,	10/27/2014	$85.00
			$1,167.85
TINA LAPOINT	VUE COMPTIA CERT TEST	10/01/2014	$269.00
	VUE COMPTIA CERT TEST	10/07/2014	$293.00
	VUE COMPTIA CERT TEST	10/07/2014	$269.00
	VUE COMPTIA CERT TEST	10/09/2014	$269.00
	VUE COMPTIA CERT TEST	10/09/2014	$106.00
	MONOPRICE INC	10/09/2014	$41.71
	VUE COMPTIA CERT TEST	10/14/2014	$860.00
	OFFICE DEPOT #1214	10/14/2014	$50.23
	VUE COMPTIA CERT TEST	10/22/2014	$269.00
	VUE COMPTIA CERT TEST	10/22/2014	$269.00
	VUE COMPTIA CERT TEST	10/27/2014	$293.00
	VUE COMPTIA CERT TEST	10/27/2014	$269.00
	VUE COMPTIA CERT TEST	10/27/2014	$106.00
	VUE COMPTIA CERT TEST	10/29/2014	$106.00
			$3,469.94
TODD GAVIN	LAMAR MEDIA 3	09/29/2014	$620.00
	NATIONAL PEN CO LLC	09/30/2014	$130.40
	THE TWIN CITY NEWS	10/03/2014	$161.25
	BILLTECH MELTWATER	10/02/2014	$400.00
	VZWRLSS APOCC VISE	10/06/2014	$88.51
	COLUMBIA SHRM	10/08/2014	$250.00
	LAMAR MEDIA 3	10/16/2014	$200.00
	CLEAR CHANNEL SAN ANTONI	10/29/2014	$1,377.00
			$3,227.16
TONY HOUGH	STAPLES 00103911	10/09/2014	$80.98
			$80.98
TRAVIS RANDOLPH	CABINET HARDWARE	09/30/2014	$138.60
	THE HOME DEPOT 1110	10/01/2014	$16.10
	1140 PERRY MANN	10/16/2014	$145.80
	SIMPLEX GRINNELL WEB P	10/28/2014	$200.00
	CE COLUMBIA	10/28/2014	$131.51
	UNITED LABORATORIES	10/29/2014	$285.44
	TOOLSOURCE.COM	10/29/2014	$125.00
			$1,042.45
TRILLA MAYS	ARTHUR L DAVIS PUBLISHIN	09/30/2014	$225.00
	ARTHUR L DAVIS PUBLISHIN	10/07/2014	$514.29
	IN SHRED WITH US	10/07/2014	$80.00
	OFFICE DEPOT #1214	10/07/2014	$95.21
	STAPLES DIRECT	10/09/2014	$81.81
			$996.31
VANESSA SCOTT	WM SUPERCENTER #1164	09/30/2014	$27.79
	PUBLIX 067	09/30/2014	$28.07

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	WM SUPERCENTER #1164	10/02/2014	$53.37
	BEST BUY 00002642	10/02/2014	$148.70
	T MOBILE 9374	10/01/2014	$48.47
	WAL-MART #4379	10/04/2014	$5.32
	T MOBILE 2938	10/02/2014	$37.24
	WAL-MART #1183	10/06/2014	$8.39
	KRISPY KREME DOUGH	10/08/2014	$17.95
	KRISPY KREME DOUGH	10/08/2014	$17.95
	BI-LO GROCERY #5290	10/11/2014	$6.47
	VZWRLSS PRPAY AUTOPAY	10/14/2014	$50.00
	WAL-MART #1183	10/16/2014	$21.37
	APL ITUNES.COM/BILL	10/19/2014	$0.99
	WAL-MART #4379	10/22/2014	$49.63
	WAL-MART #4379	10/25/2014	$20.20
	BEST BUY 00002642	10/27/2014	$42.78
	FAMILY DOLLAR #5836	10/27/2014	$6.12
	ADOBE SYSTEMS, INC.	10/29/2014	$22.99
			$613.80
VICKI BERGERSON	AMAZON MKTPLACE PMTS	10/01/2014	$23.14
	WHOLESALE INDUSTRIAL ELEC	10/02/2014	$79.19
	DISH NETWORK-ONE TIME	10/01/2014	$40.28
	DISH NETWORK-ONE TIME	10/01/2014	$66.77
	DISH NETWORK-ONE TIME	10/01/2014	$40.28
	DISH NETWORK-ONE TIME	10/01/2014	$93.28
	DISH NETWORK-ONE TIME	10/01/2014	$40.28
	DISH NETWORK-ONE TIME	10/01/2014	$40.28
	DISH NETWORK-ONE TIME	10/01/2014	$40.28
	AMAZON MKTPLACE PMTS	10/09/2014	$204.13
	WHOLESALE INDUSTRIAL ELEC	10/09/2014	$44.70
	AMAZON MKTPLACE PMTS	10/10/2014	$48.99
	DISH NETWORK-ONE TIME	10/16/2014	$66.77
	INT CLEANWELL COMPANY	10/17/2014	$36.97
	AMAZON MKTPLACE PMTS	10/17/2014	$30.76
	TROXELL COMMUNICATIONS IN	10/17/2014	$1,595.79
	PURELAND SUPPLY	10/16/2014	$392.92
	OFFICE MAX	10/22/2014	$58.79
	Amazon.com	10/30/2014	$74.37
			$3,017.97
VIRENGIA HOUSTON	WAL-MART #2214	10/04/2014	$3.21
	ULINE SHIP SUPPLIES	10/07/2014	$119.31
			$122.52
WADE SOX	OFFICE DEPOT #2127	10/22/2014	$12.95
			$12.95
WAYNE MARTER	US INK AND TONER	10/10/2014	$601.61
	USC-EXECUTIVE EDUCATION	10/28/2014	$150.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$751.61
WENDY SAMUEL	WAL-MART #1164	10/02/2014	$37.84
			$37.84
WILFRED JEFFCOAT	STAPLES 00103911	10/13/2014	$44.27
	STAPLES 00103911	10/17/2014	$21.59
			$65.86
WILLIAM P MORRIS	STAPLES 00103911	10/06/2014	$215.99
			$215.99
WILLIAM SANDY	Amazon.com	10/02/2014	$51.51
	AMAZON MKTPLACE PMTS	10/02/2014	$44.82
	AMAZON MKTPLACE PMTS	10/04/2014	$363.99
			$460.32
YOLONDA MARLEY	VELOCITEACH KITS LICENSIN	09/30/2014	$1,635.92
	AWL Pearson Education	10/02/2014	$1,602.11
	LOGICAL OPERATIONS	10/03/2014	$54.62
	LOGICAL OPERATIONS	10/04/2014	$740.02
	LOGICAL OPERATIONS	10/10/2014	$17.25
	Amazon.com	10/15/2014	$25.26
	LOGICAL OPERATIONS	10/15/2014	$466.05
	LOGICAL OPERATIONS	10/17/2014	$189.55
	Amazon.com	10/20/2014	$18.15
	Amazon.com	10/23/2014	$26.44
	JOHN WILEY & SONS, INC	10/23/2014	$995.10
	LOGICAL OPERATIONS	10/28/2014	$192.68
			$5,963.15

Total for MIDLANDS TECH COLLEGE: $209,898.75

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	MID STATE ELECTRONICS INC	10/13/2014	$130.24
	Amazon.com	10/15/2014	$569.97
	OFFICE DEPOT #332	10/20/2014	$38.86
	AMAZON MKTPLACE PMTS	10/22/2014	$63.95
	LOWES #00499	10/21/2014	$109.16
	CABLE & CONNECTIONS	10/21/2014	$26.38
	HARBOR FREIGHT TOOLS 103	10/25/2014	$7.46
	DRI AVAST SOFTWARE	10/27/2014	$19.99
	INKANDTONER	10/28/2014	$64.87
	AMAZON MKTPLACE PMTS	10/30/2014	$34.71
			$1,065.59
BONNIE MORRAT	SEMC	09/30/2014	$300.00
	PUBLIX #597	10/01/2014	$12.93
	AMERICAN ASSOC OF MUSEUM	09/30/2014	$250.00
	AT&T 1479	10/02/2014	$95.30
	OFFICE DEPOT #2349	10/07/2014	$71.26
	CTC CONSTANTCONTACT.COM	10/12/2014	$165.00
	EZTEXTING COM	10/11/2014	$94.00
	BROADCAST MUSIC INC	10/14/2014	$310.33
	STAPLES 00103234	10/18/2014	$25.91
	HOOTSUITE MEDIA INC.	10/23/2014	$5.99
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	PITNEY BOWES PI	10/30/2014	$145.94
			$1,501.66
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	09/30/2014	$975.71
	WW GRAINGER	10/08/2014	$41.15
	BULBTRONICS INC FARMINGDA	10/17/2014	$371.17
	LOWES #00499	10/24/2014	$25.66
	LOWES #00499	10/24/2014	$37.40
	GRAHL ELECTRIC SUPPLY CO	10/24/2014	$288.90
	LOWES #00499	10/27/2014	$24.59
	GRAHL ELECTRIC SUPPLY CO	10/28/2014	$39.97
	LOWES #00385	10/30/2014	$38.70
	GRAHL ELECTRIC SUPPLY CO	10/30/2014	$975.71
			$2,818.96
CELESTE WSZOLA	PUBLIX #656	09/30/2014	$8.82
	MICHAELS STORES 2113	09/30/2014	$55.42
	TARGET 00019232	10/01/2014	$8.64
	PARTY DIRECT	10/03/2014	$307.85
	THE WEBSTAURANT STORE	10/03/2014	$16.26
	KROGER CO 002	10/05/2014	$12.13
	ROSS STORES #812	10/04/2014	$5.29
	CVS/PHARMACY #05549	10/03/2014	$27.39
	CAROLINA FASHIONS INC	10/04/2014	$65.57
	OLD TIME POTTERY 0031	10/04/2014	$36.23

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CELESTE WSZOLA	PUBLIX #1095	10/09/2014	$61.34
	PUBLIX #1095	10/11/2014	$102.01
	WM SUPERCENTER #1164	10/14/2014	$98.69
	PUBLIX #1095	10/15/2014	$41.61
	WM SUPERCENTER #4379	10/16/2014	$29.17
	PUBLIX #656	10/18/2014	$48.38
	OFFICE DEPOT #2349	10/18/2014	$64.77
	MICHAELS STORES 2113	10/19/2014	$24.29
	MICHAELS STORES 2113	10/16/2014	$25.94
	WAL-MART #1164	10/18/2014	$14.87
	SC STATE MUSEUM	10/16/2014	$50.17
	OFFICE DEPOT #2349	10/22/2014	$43.18
	WM SUPERCENTER #1183	10/23/2014	$34.82
	WESTSIDE ICE	10/22/2014	$32.40
	PUBLIX #656	10/25/2014	$8.85
	MICHAELS STORES 2113	10/27/2014	$129.65
	PARTY CITY #215	10/28/2014	$18.28
	MICHAELS STORES 5021	10/28/2014	$38.99
	TARGET 00013193	10/28/2014	$11.63
	JO-ANN STORE #2172	10/28/2014	$21.00
	PARTY CITY #215	10/28/2014	$5.39
	MICHAELS STORES 2113	10/28/2014	$45.52
	TARGET 00011999	10/28/2014	$6.94
	WAL-MART #1183	10/29/2014	$56.36
	CROMERS RETAIL	10/29/2014	$65.61
	WM SUPERCENTER #1183	10/30/2014	$40.00
			$1,663.46
HUCK BEHRENDS	ACE HARDWARE CAYCE	09/30/2014	$25.10
	ACE HARDWARE CAYCE	10/14/2014	$68.44
	THE HOME DEPOT 1112	10/15/2014	$63.68
	THE KEY SHOP INC	10/21/2014	$75.55
	METAL SUPERMARKETS	10/21/2014	$23.20
	METAL SUPERMARKETS	10/28/2014	$23.20
			$279.17
JEFF POWLEY	WM SUPERCENTER #4379	10/05/2014	$17.21
	WAL-MART #1183	10/16/2014	$33.23
	PUBLIX #1095	10/17/2014	$9.34
	PUBLIX #1095	10/25/2014	$25.47
			$85.25
JIM STILES	KLEEN KARE CLEANERS #7	10/28/2014	$100.95
	A2Z RECOGNITION PRODUCTS	10/29/2014	$70.00
			$170.95
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	10/02/2014	$78.36
	SERVICE PRINTING COMPANY	10/03/2014	$169.00
	SERVICE PRINTING COMPANY	10/07/2014	$142.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MAJKEN BLACKWELL	BCT SOUTH CAROLINA	10/06/2014	$105.90
	BCT SOUTH CAROLINA	10/08/2014	$37.30
	BCT SOUTH CAROLINA	10/14/2014	$18.65
	STAPLES DIRECT	10/17/2014	$55.05
			$606.26
MERRITT MCHAFFIE	FACEBOOK K5NYE6NQ22	09/30/2014	$190.03
	GOOGLE ADWS1472165553	10/01/2014	$176.33
	STAPLES 00103911	10/02/2014	$12.72
	WEDDINGPAGES INC	10/08/2014	$153.00
	FACEBOOK TL7DJ6SQ22	10/25/2014	$258.24
			$790.32
MICHELLE BAKER	ACE HARDWARE CAYCE	10/29/2014	$21.37
			$21.37
MIKE FEY	GROTH MUSIC	10/06/2014	$235.00
	THE HOME DEPOT 1112	10/06/2014	$194.96
	THE HOME DEPOT 1112	10/10/2014	$128.37
	ALPINE SALES INC	10/15/2014	$620.22
	THE HOME DEPOT 1112	10/24/2014	$38.37
	SHERWIN WILLIAMS #2076	10/24/2014	$88.61
	LOWES #00499	10/28/2014	$38.49
			$1,344.02
RUSSELL LOWERY	ACE HARDWARE CAYCE	09/29/2014	$7.48
	SHERWIN WILLIAMS #2076	10/08/2014	$38.27
	SHERWIN WILLIAMS #2076	10/15/2014	$7.62
	SHERWIN WILLIAMS #2076	10/17/2014	$15.25
	SHERWIN WILLIAMS #2076	10/17/2014	$13.45
	ROSE TALBERT	10/21/2014	$14.68
	ACE HARDWARE CAYCE	10/20/2014	$4.27
			$101.02
SCOTTIE ASH	WM SUPERCENTER #1286	10/12/2014	$55.74
	CAROLINA RETAIL PACKAGING	10/10/2014	$185.30
	CAROLINA RETAIL PACKAGING	10/17/2014	$25.26
	ART WHITE OFFICE MACHI	10/27/2014	$181.79
			$448.09

Total for MUSEUM COMMISSION: $10,896.12

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	TIRES PLUS	09/29/2014	$2.16
	TUTTLEMOTOR.COM	09/30/2014	$40.45
	DISCOUNT TWO WAY RADIO	10/16/2014	$173.12
	Amazon.com	10/17/2014	$186.99
			$402.72
CAROLYN RUSSELL	WAL-MART #0642	10/01/2014	$131.44
			$131.44
CATHY PELFREY	PROGRESSIVE JOURNAL	10/01/2014	$32.00
			$32.00
DANIELLE PACE	OPC Furman Univ	09/30/2014	$199.00
	OPC Furman Univ	09/30/2014	$199.00
	ACCO BRANDS DIRECT	10/11/2014	$10.79
			$408.79
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY INC	10/02/2014	$47.25
	CMC BUILDING SUPPLY INC	10/10/2014	$16.35
	TIRES PLUS	10/13/2014	$10.00
	CMC BUILDING SUPPLY INC	10/28/2014	$11.50
	CMC BUILDING SUPPLY INC	10/29/2014	$19.96
	CMC BUILDING SUPPLY INC	10/29/2014	$12.67
			$117.73
HEATH MILLIGAN	WAL-MART #4457	09/30/2014	$63.67
	WAL-MART #0642	10/02/2014	$181.40
	AMAZON MKTPLACE PMTS	10/02/2014	$58.98
	BULK OFFICE SUPPLY	10/01/2014	$287.75
	INKJETSUPERSTORE.COM	10/02/2014	$142.09
	AMAZON MKTPLACE PMTS	10/04/2014	$53.89
	STAPLS6826524631000	10/03/2014	$32.34
	AMAZON MKTPLACE PMTS	10/03/2014	$15.60
	AMAZON MKTPLACE PMTS	10/03/2014	$68.74
	WWW.NEWEGG.COM	10/07/2014	$35.98
	AMAZON MKTPLACE PMTS	10/09/2014	$11.73
	HERALD OFFICE SUPPLY INC	10/08/2014	$29.93
	HERALD OFFICE SUPPLY INC	10/08/2014	$195.80
	WAL-MART #4457	10/10/2014	$29.13
	WM SUPERCENTER #4457	10/10/2014	$10.74
	WAL-MART #0642	10/10/2014	$50.22
	WAL-MART #0642	10/13/2014	$55.44
	WM SUPERCENTER #642	10/14/2014	$53.87
			$1,377.30
JOSHUA BRITT	OPC Furman Univ	09/30/2014	$199.00
	J & M WAREHOUSE	10/02/2014	$126.58
	LYNDA.COM, INC.	10/03/2014	$250.00
	SHI CORP	10/21/2014	$1,325.00
	PINNACLE NETWORK SOLUT	10/27/2014	$500.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,400.58
KULCEY CASSIDY	Amazon.com	09/30/2014	$183.32
	Amazon.com	09/30/2014	$11.37
	Amazon.com	09/30/2014	$18.80
	Amazon.com	09/30/2014	$52.48
	Amazon Services-Kindle	10/09/2014	$9.99
	Amazon.com	10/11/2014	$26.10
	HAMPTON INN COLUMBIA - NO	10/11/2014	$106.22
	SAMUEL FRENCH INC.	10/28/2014	$337.40
			$745.68
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	09/30/2014	$101.51
	HYMAN PAPER & CHEMICAL	10/17/2014	$46.98
			$148.49
MARGARET HOPE	KEVIN LEAR ON MAIN	09/29/2014	$43.20
	HERALD OFFICE SUPPLY INC	10/13/2014	$9.69
	ALLHEART	10/16/2014	$96.93
			$149.82
MARILYN COLLINS	WAL-MART #0642	09/30/2014	$84.81
	USAIRWAYS 0377497596146	10/01/2014	$398.20
	HERALD OFFICE SUPPLY INC	09/30/2014	$28.25
	STAPLES DIRECT	10/07/2014	$56.02
	HERALD OFFICE SUPPLY INC	10/06/2014	$22.71
	WALMART.COM 8009666546	10/08/2014	$192.24
	JOHN WILEY & SONS PUBL	10/10/2014	$88.00
	WM SUPERCENTER #642	10/14/2014	$8.60
	COLORADO TEXTILE INC	10/17/2014	$110.22
			$989.05
MICHELLE WHITE	GOTPRINT.COM	10/09/2014	$14.79
			$14.79
PERRY JOHNSON	COLORTONEREXPERT	10/08/2014	$113.99
	HERALD OFFICE SUPPLY INC	10/09/2014	$3.23
	US INK AND TONER	10/14/2014	$118.51
	HERALD OFFICE SUPPLY INC	10/16/2014	$7.56
	WM SUPERCENTER #1255	10/26/2014	$6.15
	Amazon.com	10/28/2014	$138.25
			$387.69
RITA OLIVER	WAL-MART #0642	10/02/2014	$99.59
	WM SUPERCENTER #642	10/02/2014	$19.82
	WAL-MART #0642	10/14/2014	$51.71
			$171.12
ROBERT SCHULTZ	WM SUPERCENTER #642	10/01/2014	$5.01
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
			$1,030.01
SHERRIE CHAPMAN	STAPLES DIRECT	10/02/2014	$109.71
	NCS NC NURSE AIDE EXAM	10/08/2014	$404.00
	NCS NC NURSE AIDE EXAM	10/08/2014	$404.00
	VUE ONLINE TESTING	10/08/2014	$202.00
	I D WHOLESALERS	10/09/2014	$149.95
	STAPLES DIRECT	10/11/2014	$18.67
	CMC BUILDING SUPPLY INC	10/13/2014	$110.61

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	WM SUPERCENTER #642	10/20/2014	$35.02
	STAPLES DIRECT	10/21/2014	$55.83
	NCS NC NURSE AIDE EXAM	10/28/2014	$404.00
	NCS NC NURSE AIDE EXAM	10/28/2014	$303.00
			$2,196.79
WANDA WOODS	QUILL CORPORATION	09/29/2014	$316.64
	HAMILTON OFFICE SUPPLY CO	09/29/2014	$98.27
	QUILL CORPORATION	10/02/2014	$95.02
	QUILL CORPORATION	10/06/2014	$203.02
	QUILL CORPORATION	10/14/2014	$14.88
	QUILL CORPORATION	10/14/2014	$75.86
	QUILL CORPORATION	10/27/2014	$176.03
	QUILL CORPORATION	10/29/2014	$187.86
			$1,167.58

Total for NORTHEASTERN TECH COLLEGE: $11,871.58

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ARLES HERRERA	GAN 1120GRNVILLENEWCIR	10/15/2014	$9.95
			$9.95
BRITTANY WARING	FORMS AND SUPPLY - AOPD	09/29/2014	$31.91
	ULINE SHIP SUPPLIES	10/01/2014	$245.82
	OTTERBOX / LIFEPROOF	10/02/2014	$38.83
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	STAPLS7125100487000001	10/04/2014	$285.78
	STAPLS7125100487000002	10/04/2014	$3.01
	THE NORTH CAROLINA COAL	10/07/2014	$275.00
	SC STATE MUSEUM	10/06/2014	$120.00
	INST COMPUTATIONAL ECOL	10/07/2014	$195.00
	FORMS AND SUPPLY - AOPD	10/07/2014	$258.57
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	INST COMPUTATIONAL ECOL	10/08/2014	$195.00
	MECKLENBURG TIMES	10/14/2014	$329.00
	FULL SOURCE LLC	10/16/2014	$213.27
	WRIGHT JOHNSTON UNIFORMS	10/16/2014	$29.05
	ONLINE CLASSIFIED ADS	10/16/2014	$855.50
	AMAZON MKTPLACE PMTS	10/20/2014	$40.20
	STAPLS7125823070000001	10/18/2014	$88.44
	DELTA AIR 0062372726567	10/21/2014	$357.20
	FORMS AND SUPPLY - AOPD	10/20/2014	$382.81
	AMAZON MKTPLACE PMTS	10/22/2014	$228.35
	STAPLS7125904752000001	10/21/2014	$20.21
	GRIFFIN LABORATORIES	10/21/2014	$350.00
	FORMS AND SUPPLY - AOPD	10/22/2014	$20.08
	SUN PRINTING	10/22/2014	$296.39
	FORMS AND SUPPLY - AOPD	10/22/2014	$31.88
	BCT SOUTH CAROLINA	10/22/2014	$15.75
	FORMS AND SUPPLY - AOPD	10/22/2014	$109.44
	ADI ASPEN PUBLISHERS	10/25/2014	$265.36
	THE ESCAL INSTITUTE	10/27/2014	$599.00
			$5,930.85

Total for OFFICE OF REGULATORY STAFF: $5,940.80

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM R HUFF	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$25.00
SCARLET A GEDDINGS	TOTAL MEETING CONCEPTS	09/30/2014	$110.00
	AMAZON MKTPLACE PMTS	09/30/2014	$33.98
	TRACTOR-SUPPLY-CO #0423	10/01/2014	$192.59
	AMAZON MKTPLACE PMTS	10/02/2014	$36.67
	YESCOMUSA	10/02/2014	$99.99
	Amazon.com	10/06/2014	$109.68
	AMAZON MKTPLACE PMTS	10/03/2014	$12.98
	AMAZON MKTPLACE PMTS	10/03/2014	$23.96
	AMAZON MKTPLACE PMTS	10/04/2014	$15.58
	USAIRWAYS 0377498791296	10/06/2014	$309.20
	XEROX CORPORATION-CREDIT	10/07/2014	$644.00
	WAL-MART #1359	10/07/2014	$21.63
	OFFICE MAX	10/06/2014	$21.38
	Amazon.com	10/09/2014	$45.04
	FORMS AND SUPPLY - AOPD	10/08/2014	$209.70
	AMAZON MKTPLACE PMTS	10/09/2014	$57.00
	AMAZON MKTPLACE PMTS	10/09/2014	$55.89
	DELTA AIR 0067499403308	10/08/2014	$455.20
	AMAZON MKTPLACE PMTS	10/09/2014	$16.31
	AMAZON MKTPLACE PMTS	10/09/2014	$129.25
	FORMS AND SUPPLY - AOPD	10/08/2014	$225.48
	AMAZON MKTPLACE PMTS	10/10/2014	$102.00
	PAYPAL SOUTHCAROLI	10/09/2014	$50.00
	Amazon.com	10/12/2014	$66.89
	USAIRWAYS 0377499524118	10/09/2014	$536.20
	USAIRWAYS 0377499615178	10/09/2014	$294.20
	DELTA AIR 0067442866084	10/09/2014	$541.70
	Amazon.com	10/13/2014	$300.23
	WAL-MART #0616	10/14/2014	$30.52
	AMAZON MKTPLACE PMTS	10/14/2014	$393.22
	NACADA STATE DR IN 2014	10/14/2014	$30.00
	USAIRWAYS 0377499316074	10/08/2014	$386.00
	APTA WEB	10/19/2014	$2,016.00
	CU PSA SHOPPING MALL	10/16/2014	$175.00
	SHIRTMAGIC, LLC	10/16/2014	$203.95
	OREILLY AUTO 00022210	10/21/2014	$358.24
	AMAZON MKTPLACE PMTS	10/23/2014	$13.99
	USAIRWAYS 0377500595826	10/14/2014	$327.00
	Amazon.com	10/24/2014	$14.96
	SC ASSOC OF CPAS	10/27/2014	$200.00
	CDW GOVERNMENT	10/27/2014	$314.60
	WAL-MART #0616	10/28/2014	$39.08
	CACRAO	10/28/2014	$250.00
	CACRAO	10/28/2014	$200.00

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	DELTA AIR 0067504004991	10/29/2014	$364.70
			$10,033.99

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $10,058.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	HELMLY BROTHERS ACE HD	10/02/2014	$88.08
	DOLLAR-GENERAL #4866	10/03/2014	$46.01
	PRECISION SEAT COVERS	10/07/2014	$219.00
	DOLLAR-GENERAL #4866	10/11/2014	$3.10
			$356.19
ADIN T FELL	WW GRAINGER	09/30/2014	$54.25
	WAL-MART #0585	10/03/2014	$133.99
	LOWES #00416	10/03/2014	$285.21
	DOLRTREE 230 00002303	10/03/2014	$92.02
	THE HOME DEPOT #8913	10/02/2014	$131.42
	THE MARKET AT COTTON HILL	10/03/2014	$128.25
	WINNSBORO BUILDER SUPPLY	10/08/2014	$92.79
	BRYANS AUTOMOTIVE	10/09/2014	$25.00
	SUPPLIESOUTLET.COM	10/13/2014	$25.18
	LOWES #03026	10/15/2014	$2,498.45
	LOWES #00416	10/15/2014	$142.37
	METRO EQUIPMENT & CHEMICA	10/20/2014	$488.16
	TRACTOR-SUPPLY-CO #0453	10/22/2014	$37.43
	CITY TRUE VALUE HARDWARE	10/23/2014	$25.90
	WAL-MART #0585	10/23/2014	$111.94
	WAL-MART #2606	10/24/2014	$48.46
	STEVENSON WEIR INC	10/27/2014	$1,322.57
	BLINDS.COM	10/27/2014	$271.85
	NEWTON DISTRIBUTING CO	10/27/2014	$93.95
	DOLLAR GENERAL #7413	10/27/2014	$16.15
	WM SUPERCENTER #2606	10/29/2014	$31.80
	THE HOME DEPOT #1109	10/28/2014	$24.77
			$6,081.91
ALEXANDRIA FLIPPINS	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
			$50.00
AMANDA JENKINS	SEARS ROEBUCK 4283	10/13/2014	$497.88
	STAPLS7125547194000001	10/15/2014	$472.98
	STAPLS7125654258000001	10/16/2014	$218.13
	STAPLS7125547194002001	10/17/2014	$101.60
	DOLLAR-GENERAL #2870	10/22/2014	$8.03
			$1,298.62
ANGELA HASTY	SOUTHEASTERN PAPER GROUP	09/30/2014	$27.82
	WAL-MART #0627	10/08/2014	$386.64
	WALMART.COM 8009666546	10/15/2014	$534.60
	WALMART.COM	10/23/2014	$534.60
			$1,483.66
ANN WILSON	WM SUPERCENTER #2712	10/15/2014	$59.98
	AC MOORE STR 155	10/15/2014	$6.99
	LOWES #00410	10/15/2014	$114.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANN WILSON	DICK'S CLOTHING&SPORTING	10/15/2014	$12.21
	LOWES #00410	10/20/2014	$137.85
	WAL-MART #2712	10/20/2014	$29.71
	PIGGLY WIGGLY 134	10/21/2014	$60.09
	STAPLS7125848363000001	10/21/2014	$208.60
	WM SUPERCENTER #574	10/27/2014	$21.65
	WM SUPERCENTER #574	10/27/2014	$6.04
	WM SUPERCENTER #574	10/27/2014	$29.22
	OLD TIME POTTERY 0039	10/27/2014	$8.24
	LOWES #01004	10/28/2014	$74.57
	LOWES #01004	10/28/2014	$152.51
	LOWES #01004	10/30/2014	$12.28
	AC MOORE STR 155	10/30/2014	$19.37
	LOWES #00410	10/30/2014	$35.35
			$989.44
ASHLEY CHAPMAN	WAL-MART #0628	10/03/2014	$114.39
	LOWES #00358	10/03/2014	$45.27
	KNIGHTS SEPTIC TANK	10/07/2014	$450.00
	PARKS AUTO PARTS INC	10/09/2014	$114.30
	LOWES #02948	10/14/2014	$99.62
	LLOYDS OF CHARLESTON	10/15/2014	$596.75
	FT DOWNING TRADING CO	10/20/2014	$148.00
	LOWES #02948	10/30/2014	$33.24
	LOWES #02948	10/30/2014	$15.23
			$1,616.80
AUSTIN BROOKS	SANDERS SUPPLY CO	10/03/2014	$4.75
	SANDERS SUPPLY CO	10/03/2014	$89.61
	SANDERS SUPPLY CO	10/03/2014	$199.82
			$294.18
BARCLAY BARR	WM SUPERCENTER #574	10/14/2014	$9.21
	WRISTCO	10/24/2014	$115.50
	ITS CLASSICS	10/27/2014	$339.55
			$464.26
BILLY BOWERS	STAPLES 00108696	09/29/2014	$28.17
	LOWES #01521	10/04/2014	$32.05
	LOWES #01521	10/05/2014	$64.34
	LOWES #01521	10/06/2014	$225.57
	GRAYCO BUILDING CNT-LADY	10/09/2014	$18.33
	FAMILY DOLLAR #8440	10/11/2014	$11.66
	ADVANCE AUTO PARTS #9850	10/09/2014	$37.07
	SUTCLIFFE GOLF CARS	10/09/2014	$84.80
	YAMAHA OF BEAUFORT	10/17/2014	$799.00
	ADVANCE AUTO PARTS #9850	10/17/2014	$20.74
	AUTO PARTS OF BEAUFORT	10/21/2014	$125.03
			$1,446.76

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY MOSLEY	TRI-COUNTY ACE BLDRS S	10/07/2014	$36.72
	NEVILLE HARDWARE	10/06/2014	$43.41
	LOWES #01635	10/08/2014	$1,282.04
	LOWES #01635	10/08/2014	$42.38
	LOWES #01635	10/10/2014	$152.58
	LOWES #01635	10/21/2014	$283.03
	RBI /KOHLER ENGINE PARTS	10/23/2014	$47.67
	LOWES #01635	10/23/2014	$526.01
	THE HOME DEPOT #1130	10/23/2014	$173.45
	KULLY SUPPLY	10/24/2014	$191.20
			$2,778.49
BRANTLEY JOHNSTON	GATEWAY #3 RH	09/30/2014	$62.14
	CVS/PHARMACY #05479	10/03/2014	$14.57
	THE HOME DEPOT #8913	10/09/2014	$11.77
	P AND J SALES	10/13/2014	$12.91
	LOWES #03040	10/16/2014	$36.90
	LOWES #02638	10/26/2014	$56.93
			$195.22
BRENDA MAGERS	THE HOME DEPOT 1122	10/02/2014	$49.83
			$49.83
BRIAN LACY	STAR SILK & WOOLEN	09/29/2014	$199.50
	BULLOCH FERTILIZER COMPAN	10/02/2014	$795.60
	FIRE TECHNOLOGY LLC	10/03/2014	$215.00
	AMERICAN HOTEL REGISTER	10/07/2014	$181.75
	STAPLS7125163090000001	10/07/2014	$316.31
	SATELLITE SUPERVISION	10/06/2014	$140.35
	HARRELLS LLC	10/08/2014	$898.80
	AMZ WEBstaurantStore c	10/09/2014	$103.44
	WW GRAINGER	10/08/2014	$1,424.28
	STAPLS7125163090002001	10/10/2014	$28.88
	WW GRAINGER	10/09/2014	$163.16
	WW GRAINGER	10/09/2014	$19.32
	TERMINIX SERVICE INC	10/09/2014	$125.00
	AMZ WEBstaurantStore c	10/10/2014	$128.14
	WHITE HARDWARE 35	10/13/2014	$39.88
	WW GRAINGER	10/14/2014	$165.38
	TEL ELECTRONICS INC	10/15/2014	$299.00
	IN GEOPONICS CORPORATION	10/17/2014	$1,133.85
	GE APPLIANCE SALES #215	10/17/2014	$602.00
	AMERICAN HOTEL REG	10/07/2014	$874.16
	JOHNSON CONTROLS SS	10/22/2014	$2,498.10
	AMERICAN HOTEL REGISTER	10/22/2014	$71.26
	TERMINIX SERVICE INC	10/23/2014	$543.00
	STORE SUPPLY	10/25/2014	$30.07
	SCHOOL TECH INC	10/29/2014	$74.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	ESSENTIALHARDWARE.COM	10/30/2014	$170.40
			$11,241.33
BRIAN ROBSON	CLINTON TRUE VALUE HDW	09/30/2014	$9.61
	CLINTON TRUE VALUE HDW	10/01/2014	$10.12
	ADAMS BUILDING SUPPLIES C	10/01/2014	$64.20
	KINGS OUTDOOR POWER EQUIP	10/03/2014	$46.97
	KINGS OUTDOOR POWER EQUIP	10/07/2014	$5.35
	CLINTON TRUE VALUE HDW	10/14/2014	$13.90
	AIM MAIL CENTER	10/28/2014	$214.00
	AAA SUPPLY INC LAURENS	10/30/2014	$185.67
	ROBERTSON'S ACE HARDWA	10/30/2014	$24.86
	CLINTON TRUE VALUE HDW	10/30/2014	$6.95
	ADAMS BUILDING SUPPLIES C	10/30/2014	$37.90
	TRACTOR SUPPLY #1444	10/30/2014	$59.88
			$679.41
BRIAN SETH CAUGHMAN	DOLLAR-GENERAL #1960	09/29/2014	$38.56
	SP CROMER'S PNUTS	10/08/2014	$55.88
	CMC BUILDING SUPPLY INC	10/17/2014	$36.31
	CHERAW IGA #57	10/17/2014	$18.54
	CFR FARM SUPPLY	10/16/2014	$27.50
	LOWES #00907	10/17/2014	$15.58
	SWANK MOTION PICTURES IN	10/22/2014	$349.92
	CMC BUILDING SUPPLY INC	10/21/2014	$28.05
	PRO-TECH FIRE SERVICES	10/21/2014	$217.51
			$787.85
BRODIE DAVIS	J P CARLTON	10/06/2014	$211.18
	J P CARLTON	10/20/2014	$313.71
	MARIETTA LAWN & GARDEN	10/23/2014	$369.37
	AmazonPrime Membership	10/24/2014	$99.00
	BLACK ELECTRICAL SUPPLY I	10/23/2014	$607.80
	ABATRON	10/30/2014	$207.56
			$1,808.62
BRUCE MANVILLE	S & D AUTO PARTS #1	10/03/2014	$39.98
	WAL-MART #0642	10/07/2014	$68.60
	S & D AUTO PARTS #1	10/07/2014	$51.62
	TIRES PLUS	10/07/2014	$116.87
	AUTOZONE # 4873	10/09/2014	$22.65
	S & D AUTO PARTS #1	10/09/2014	$48.87
	GRAHAM SPORTS INC	10/08/2014	$379.11
	JACOBSEN	10/16/2014	$1,000.64
	S & D AUTO PARTS #1	10/15/2014	$131.52
	AUTOZONE # 4873	10/20/2014	$26.99
	JACOBSEN	10/23/2014	$942.93
	TIRES PLUS	10/21/2014	$65.30
	WM SUPERCENTER #642	10/23/2014	$37.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	S & D AUTO PARTS #1	10/22/2014	$32.86
	S & D AUTO PARTS #1	10/22/2014	$53.68
	TIRES PLUS	10/23/2014	$34.98
	AUTOZONE # 4873	10/28/2014	$32.38
	S & D AUTO PARTS #1	10/28/2014	$13.42
	TIRES PLUS	10/28/2014	$317.76
			$3,417.94
BRYAN EDENS	LOWES #01990	10/09/2014	$495.88
	LOWES #01718	10/10/2014	$84.15
	LOWES #01990	10/16/2014	$572.18
	WAL-MART #1795	10/16/2014	$8.51
	LOWES #01718	10/17/2014	$7.19
	USPS361312071832330888	10/20/2014	$23.35
	WM SUPERCENTER #5487	10/27/2014	$58.72
			$1,249.98
BRYAN HESTER	SOUND SYSTEMS AND MORE	10/24/2014	$78.18
			$78.18
BRYN HARMER	CARSON'S NUT-BOLT & TOOL	10/14/2014	$294.60
			$294.60
BUTCH DRIGGERS	MARATHON PETRO175810	10/03/2014	$977.70
	LOWES #01075	10/10/2014	$121.04
	WAL-MART #0642	10/22/2014	$18.41
	FAMILY DOLLAR #7761	10/23/2014	$10.80
			$1,127.95
CATHERINE TAYLOR	TPP THATPETPLACE	10/01/2014	$30.58
	WALGREENS #7572	10/03/2014	$7.41
	BI-LO GROCERY #5289	10/07/2014	$3.10
			$41.09
CHARLES GRIGG	LOWES #00469	10/07/2014	$227.69
	LOWES #00469	10/09/2014	$21.33
	LOWES #00469	10/10/2014	$162.29
	B&L DISTRIBUTING 2	10/13/2014	$392.20
	LOWES #00469	10/15/2014	$23.85
	LOWES #01120	10/27/2014	$499.27
	ADVANCE AUTO PARTS #5140	10/29/2014	$95.55
	CMC BUILDING SUPPLY INC	10/29/2014	$56.75
			$1,478.93
CHARLES HARRIS	DOLLAR-GENERAL #1971	10/04/2014	$4.27
	LOWES #01776	10/06/2014	$100.64
	TRACTOR SUPPLY CO #1804	10/07/2014	$27.52
	LOWES #01776	10/06/2014	$47.72
	ORIENTAL TRADING CO	10/14/2014	$93.14
	CLARK TIRE AND AUTO 11	10/16/2014	$148.89
	HOMETOWN HARDWARE	10/16/2014	$64.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	DOLLAR-GENERAL #1971	10/16/2014	$10.68
	ORIENTAL TRADING CO	10/17/2014	$56.15
	FARMERS SERVICE CENTER	10/20/2014	$16.04
	BRIDGES TRUE VALUE HDWR	10/21/2014	$11.73
	LOWES #02358	10/21/2014	$92.24
	WAL-MART #5085	10/22/2014	$20.94
	WW GRAINGER	10/21/2014	$26.60
	WW GRAINGER	10/22/2014	$37.14
			$757.73
CHARLES SHEA JOYNER	SC.GOV	09/29/2014	$101.00
	HOMETOWN HARDWARE	10/01/2014	$8.85
	BRIDGES TRUE VALUE HDWR	10/01/2014	$17.07
	PORTER PAINTS 9387	10/02/2014	$137.87
	PLONK TIRE	10/08/2014	$22.53
	TRACTOR SUPPLY CO #1804	10/10/2014	$222.00
	SUNNYDALE MEATS	10/20/2014	$10.53
	WM SUPERCENTER #638	10/20/2014	$107.31
	INGLES MARKETS #147	10/24/2014	$20.30
			$647.46
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	10/06/2014	$582.12
	GREEN RESOURCE COASTAL	10/23/2014	$361.00
	VEREENS TURF CENTER	10/29/2014	$266.47
	VEREENS TURF CENTER	10/29/2014	$252.72
			$1,462.31
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	10/16/2014	$495.00
	S & D AUTO PARTS #1	10/28/2014	$52.48
			$547.48
CINDY SPOONER	STAPLS7124456860000002	09/30/2014	$108.00
	AP BOOKSTORE.COM	09/30/2014	$138.90
	FEDEXOFFICE 00015024	10/01/2014	$48.60
	ULINE SHIP SUPPLIES	10/03/2014	$743.70
	CORRUGATED CONTAINERS INC	10/03/2014	$71.60
	Amazon.com	10/08/2014	$71.39
	DELTA AIR 0062371904259	10/07/2014	$375.20
	ULINE SHIP SUPPLIES	10/08/2014	$32.94
	THE WEBSTAURANT STORE	10/10/2014	$66.97
	WP-MIND TOOLS LTD	10/11/2014	$27.00
	CTC CONSTANTCONTACT.COM	10/14/2014	$40.00
	AMAZON MKTPLACE PMTS	10/20/2014	$43.48
	AMAZON MKTPLACE PMTS	10/21/2014	$17.98
	DELTA AIR 0062372954863	10/21/2014	$584.20
	STAPLS7125931288000002	10/22/2014	$8.36
	STAPLS7125931288000001	10/22/2014	$192.89
	USAIRWAYS 0372377799283	10/22/2014	$486.70
	THE STATE HOUSE GIFT SH	10/23/2014	$76.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	THE STATE HOUSE GIFT SH	10/23/2014	$16.15
	THE WEBSTAURANT STORE	10/23/2014	$208.51
	BCT SOUTH CAROLINA	10/23/2014	$54.06
	BCT SOUTH CAROLINA	10/24/2014	$54.06
	PRONTO PRESS	10/27/2014	$410.88
	ULINE SHIP SUPPLIES	10/29/2014	$28.31
	PAYPAL ARTSTUFFPRI	10/29/2014	$0.99
			$3,907.69
COREY NEVILLE	LOWES #01004	10/04/2014	$43.77
	LOWES #01004	10/04/2014	$53.91
	THE HOME DEPOT 1122	10/02/2014	$34.17
	AUTOZONE #4874	10/05/2014	$143.48
	THE HOME DEPOT 1122	10/05/2014	$39.56
	TRACTOR SUPPLY #1457	10/08/2014	$18.89
	HYMAN PAPER & CHEMICAL	10/08/2014	$277.89
	ALTMAN TRACTOR CO OF CON	10/08/2014	$534.99
	THE HOME DEPOT 1122	10/10/2014	$371.31
	THE HOME DEPOT 1122	10/10/2014	$18.13
	THE HOME DEPOT 1122	10/13/2014	$100.28
	THE HOME DEPOT 1122	10/13/2014	$36.66
	AUTOZONE #1023	10/20/2014	$82.65
	BOBBY'S APPLIANCE CENTER,	10/21/2014	$22.21
	HYMAN PAPER & CHEMICAL	10/22/2014	$555.44
	THE HOME DEPOT 1122	10/21/2014	$166.26
	THE HOME DEPOT 1122	10/21/2014	$95.78
	AUTOZONE #4874	10/22/2014	$102.57
	AUTOZONE #4874	10/22/2014	$2.98
	SURFSIDE EQUIPMENT RENTA	10/23/2014	$461.33
	SURFSIDE EQUIPMENT RENTA	10/23/2014	$1,217.51
	THOMAS SUPPLY CO	10/22/2014	$6.42
	HYMAN PAPER & CHEMICAL	10/28/2014	$392.90
	P.I. GOLF	10/29/2014	$730.32
	P.I. GOLF	10/29/2014	$169.60
	LOWES #01004	10/30/2014	$559.69
	LOWES #01004	10/30/2014	$8.45
			$6,247.15
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	10/02/2014	$56.45
	ROGERS OUTDOOR EQUIPME	10/08/2014	$231.80
	LOWES #00469	10/08/2014	$162.82
	MARIETTA TIRE SHOP INC	10/09/2014	$10.00
	LOWES #00469	10/10/2014	$186.69
	TRI-COUNTY ACE BLDRS S	10/23/2014	$12.78
	WHITE'S APPLIANCE	10/23/2014	$186.09
	LOWES #00469	10/23/2014	$10.66
	TRI-COUNTY ACE BLDRS S	10/23/2014	$55.55
	BLACK ELECTRICAL SUPPLY I	10/23/2014	$128.12

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS MORRIS	LOWES #00469	10/29/2014	$149.59
	LINDSAY OIL PICKENS	10/28/2014	$221.73
	LOWES #00469	10/29/2014	$57.78
	LOWES #00469	10/29/2014	$219.24
	LOWES #00469	10/29/2014	$22.63
	LOWES #00469	10/29/2014	$27.80
	TRI-COUNTY ACE BLDRS S	10/30/2014	$8.55
	TRI-COUNTY ACE BLDRS S	10/30/2014	$202.63
			$1,950.91
DALE PURVIS	GEORGETOWN HARDWARE	10/01/2014	$31.85
	LOWES #00539	10/01/2014	$19.25
	SWEET GRASS HARDWARE	10/01/2014	$23.69
	THOMAS SUPPLY CO	10/02/2014	$6.56
	WAL-MART #4384	10/08/2014	$135.40
	USPS 45036004208221079	10/08/2014	$7.55
	AMAZON MKTPLACE PMTS	10/13/2014	$43.33
	Amazon.com	10/13/2014	$10.98
	Amazon.com	10/13/2014	$59.47
	DOLLAR GENERAL #11559	10/13/2014	$10.85
	FOOD LION #0706	10/20/2014	$2.07
	AMAZON MKTPLACE PMTS	10/24/2014	$96.55
			$447.55
DANIEL BELL	LOWES #00655	10/01/2014	$19.51
	THE HOME DEPOT 1118	10/01/2014	$78.59
	PENNSYLVANIA LIME WORKS	10/03/2014	$35.51
	ROYALL ACE HARDWARE	10/03/2014	$26.00
	SPECTRUM PAINT #32	10/07/2014	$92.05
	SHERWIN WILLIAMS #2293	10/07/2014	$59.90
	GRAPHITES	10/08/2014	$43.21
	LOWES #00539	10/09/2014	$77.66
	LOWES #00539	10/10/2014	$40.55
	ROYALL ACE HARDWARE	10/21/2014	$9.07
	LOWES #00539	10/22/2014	$74.78
	LOWES #00539	10/30/2014	$22.19
			$579.02
DANIEL NEARY	JOYCE EQUIPMENT COMPANY	10/02/2014	$63.44
	LOWES #01718	10/06/2014	$50.72
	GEL LABORATORIES LLC	10/13/2014	$500.00
	LOWES #01718	10/13/2014	$92.62
	FIREFOLD	10/20/2014	$21.15
	STAPLES 00118000	10/22/2014	$13.77
			$741.70
DAVID BAKER	Amazon.com	10/09/2014	$39.63
	AMAZON MKTPLACE PMTS	10/10/2014	$36.18
	AMAZON MKTPLACE PMTS	10/10/2014	$37.43

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$113.24
DAVID BRADLEY ROBINSON	OREILLY AUTO 00014423	10/10/2014	$16.03
	OREILLY AUTO 00014423	10/15/2014	$6.41
			$22.44
DAVID DRAKE	WW GRAINGER	10/21/2014	$70.72
	DUNN RITE SMALL ENGINES L	10/22/2014	$203.33
	WAL-MART #1382	10/29/2014	$70.83
	GREENWOOD DISCOUNT CENTER	10/29/2014	$79.36
			$424.24
DAVID ELWART	RINGCENTRAL, INC	10/04/2014	$5.86
	USPS 45180402029801016	10/03/2014	$167.00
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.25
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.24
	Amazon.com	10/20/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	NWN CORPORATION	10/17/2014	$905.04
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.24
	DRI VMWARE	10/17/2014	$996.00
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.24
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.24
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.26
	Amazon.com	10/17/2014	$25.24
	Amazon.com	10/17/2014	$25.24
	Amazon.com	10/17/2014	$25.24
	Amazon.com	10/20/2014	$25.26
	Amazon.com	10/20/2014	$25.24
	Amazon.com	10/22/2014	$75.74
	CABLE & CONNECTIONS	10/24/2014	$255.31
			$3,086.80
DAVID FINNEY	SANTEE DO IT BEST	10/08/2014	$19.24
			$19.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GILSON	BETHUNE POTTERY	10/08/2014	$26.75
	WAL-MART #0642	10/13/2014	$18.73
	CMC BUILDING SUPPLY INC	10/13/2014	$14.85
	CMC BUILDING SUPPLY INC	10/23/2014	$1.08
	CMC BUILDING SUPPLY INC	10/23/2014	$5.56
			$66.97
DAVID GORDON	BLACKS GENERATOR MUFFL	09/29/2014	$35.31
	PETE DUTY AND ASSOCIATES	09/30/2014	$89.88
	CITY TRUE VALUE HARDWARE	10/02/2014	$31.70
	CARQUEST OF CHESTER	10/02/2014	$94.94
	COMER EQUIPMENT COMPANY	10/03/2014	$30.80
	CARQUEST OF CHESTER	10/06/2014	$12.94
	WW GRAINGER	10/13/2014	$279.72
	RADIO COMMUNICATIONS SVC	10/16/2014	$550.65
	WW GRAINGER	10/20/2014	$279.72
			$1,405.66
DAVID JONES	PALMETTO STORES LLC	10/12/2014	$73.64
	CAPE ROMAIN MARINE	10/13/2014	$107.42
	DAWSON LUMBER COMPANY	10/14/2014	$38.50
	EXXONMOBIL 13197140	10/20/2014	$15.95
			$235.51
DAWN DUNCAN	WAL-MART #1123	10/29/2014	$67.51
			$67.51
DENNIS BRASWELL	LOWES #00469	10/08/2014	$287.23
	LOWES #00469	10/13/2014	$69.37
	LOWES #00469	10/14/2014	$53.69
	PICKENS CULVERT & PIPE	10/28/2014	$18.47
	LOWES #00469	10/30/2014	$109.64
			$538.40
DONALD HAWKINS	MARION DAVIS	10/06/2014	$503.24
	THE HOME DEPOT 1104	10/06/2014	$34.47
	THE HOME DEPOT 1104	10/10/2014	$22.99
	LANDSCAPERS SUPPLY	10/17/2014	$109.69
	ADVANCE AUTO PARTS #5750	10/19/2014	$21.19
	GREENVILLE TRACTOR CO	10/23/2014	$2.23
			$693.81
DONNIE CREEL	VAUGHAN'S INC.	09/29/2014	$34.42
	VAUGHAN'S INC.	10/03/2014	$34.18
	LOWES #00358	10/07/2014	$49.00
			$117.60
EDWARD ANDERSON	WM SUPERCENTER #642	10/16/2014	$28.90
	WM SUPERCENTER #642	10/27/2014	$114.87
	CMC BUILDING SUPPLY INC	10/29/2014	$14.58
			$158.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH L LANEY	USPS 45426007835342799	09/30/2014	$5.75
	ULINE SHIP SUPPLIES	10/07/2014	$68.47
	USHIST.COM	10/14/2014	$60.10
			$134.32
ELIZABETH MOSES	OFFICE DEPOT #1214	10/03/2014	$26.00
	BAYER WOOD PRODUCT	10/06/2014	$35.25
	WAL-MART #0629	10/16/2014	$141.78
			$203.03
ELLIOTT WILKES	LOWES #01718	10/01/2014	$7.80
	FAMILY DOLLAR #7646	10/01/2014	$21.20
	IN DEGLER WASTE SERVICES	10/07/2014	$395.00
	NOR NORTHERN TOOL	10/10/2014	$51.94
	WAL-MART #5487	10/28/2014	$48.62
	LOWES #01718	10/28/2014	$26.49
	THE HOME DEPOT 1104	10/28/2014	$56.06
	STAPLES 00118000	10/28/2014	$33.98
	THE HOME DEPOT 1104	10/28/2014	$54.16
			$695.25
ELLY JONES	WM SUPERCENTER #624	10/01/2014	$442.21
	WILLINGHAM SON BUILDING	10/02/2014	$342.81
	WILSON TRACTOR INC	10/02/2014	$109.45
	WW GRAINGER	10/27/2014	$750.85
			$1,645.32
EUGENE MOORE	WESTBURY ACE HARDWARE	09/30/2014	$47.30
	GLENNS SMALL ENGINE REPAI	09/29/2014	$434.36
	LOWES #00358	10/06/2014	$23.23
	LOWES #00358	10/06/2014	$42.51
	WALTERBORO DO IT B	10/06/2014	$32.09
	STAPLES 00108282	10/06/2014	$20.29
	STAPLES 00108282	10/06/2014	$88.53
	CARMICHAEL OIL OF WALTERB	10/13/2014	$90.04
	OFFICE DEPOT #3357	10/14/2014	$13.01
	WALTERBORO CASH AND CA	10/17/2014	$53.48
	LOWES #00358	10/20/2014	$59.46
	WAL-MART #1358	10/27/2014	$11.74
	WESTBURY ACE HARDWARE	10/27/2014	$20.81
	WESTBURY ACE HARDWARE	10/27/2014	$10.15
	WESTBURY ACE HARDWARE	10/29/2014	$29.92
			$976.92
EVERETT ERNST	STAPLES DIRECT	10/01/2014	$90.84
	TRI-COUNTY ACE BLDRS S	10/04/2014	$49.22
	MCNEELY STORE & RENTAL	10/06/2014	$209.88
	MCNEELY STORE & RENTAL	10/06/2014	$51.94
	STAPLES DIRECT	10/07/2014	$59.34
	HD SUPPLY FACILITIES MTNC	10/07/2014	$254.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	ZEP SALES AND SERVICE	10/10/2014	$820.33
	TRI-COUNTY ACE BLDRS S	10/15/2014	$166.80
	ADVANCE AUTO PARTS #5680	10/14/2014	$49.16
	COLLECTIONS, ETC.	10/16/2014	$1,177.11
	WW GRAINGER	10/15/2014	$190.58
	WW GRAINGER	10/16/2014	$104.77
	ZEP SALES AND SERVICE	10/24/2014	$452.29
	HD SUPPLY FACILITIES MTNC	10/23/2014	$98.00
	WALMART.COM	10/27/2014	$325.38
	STAPLES DIRECT	10/28/2014	$370.38
			$4,470.37
FAYETTE YENNY	THE RENTAL CENTER	09/30/2014	$143.10
	WAL-MART #1382	10/06/2014	$180.96
	LOWES #00518	10/06/2014	$135.56
	BHC TRUCKING	10/06/2014	$816.20
	OFFICE MAX	10/13/2014	$57.23
	SIMPLEX GRINNELL WEB P	10/14/2014	$887.93
	USPS 45632006629828753	10/16/2014	$19.60
	WM SUPERCENTER #1382	10/20/2014	$49.69
			$2,290.27
FRANCELL WATSON	EDISTO TRUE VALUE	10/01/2014	$4.11
	EDISTO TRUE VALUE	10/01/2014	$94.89
	EDISTO TRUE VALUE	10/07/2014	$11.91
	EDISTO TRUE VALUE	10/07/2014	$19.51
	EDISTO TRUE VALUE	10/22/2014	$29.28
	EDISTO TRUE VALUE	10/23/2014	$9.70
	EDISTO TRUE VALUE	10/23/2014	$8.22
	EDISTO TRUE VALUE	10/23/2014	$43.37
	EDISTO TRUE VALUE	10/29/2014	$6.18
			$227.17
FREDERICK STUKES	LOWES #00626	10/09/2014	$37.64
	WAL-MART #0511	10/11/2014	$72.06
	RESTOCKIT ACQUISITIONS	10/30/2014	$294.10
			$403.80
GEOFFREY AKINS	MIRACLE RECREATION	09/30/2014	$257.04
			$257.04
GEORGE HARGROVE	ADAMS NURSEY & LAN	10/07/2014	$92.19
	Amazon.com	10/16/2014	$263.04
	Amazon.com	10/16/2014	$350.72
	BOLEN QUALITY BUILDING	10/17/2014	$84.49
	LOWES #00433	10/20/2014	$102.43
	BOLEN QUALITY BUILDING	10/20/2014	$53.24
	GATEWAY #21 SPARKLE	10/20/2014	$683.58
	BOLEN QUALITY BUILDING	10/27/2014	$240.75
	ABC SUPPLY 0044	10/30/2014	$2,014.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$3,884.72
GEORGE KNOWLAND	AMSAN CORP	10/01/2014	$42.82
	WAL-MART #0631	10/17/2014	$478.51
	LOWES #00469	10/17/2014	$651.29
	KOHL'S #1215	10/17/2014	$417.61
	ACTION SEPTIC SERVICE	10/20/2014	$157.24
	REPUBLIC SERVICES TRASH	10/22/2014	$285.00
	Galls Intern	10/23/2014	$85.45
	Galls Intern	10/23/2014	$9.22
	TRI-COUNTY ACE BLDRS S	10/25/2014	$49.11
	USPS 45694006729808532	10/24/2014	$51.24
	INGLES MARKETS #17	10/24/2014	$151.24
	REPUBLIC SERVICES TRASH	10/28/2014	$779.24
	TRI-COUNTY ACE BLDRS S	10/29/2014	$51.33
			$3,209.30
GEORGE WILSON	ZEP SALES AND SERVICE	10/02/2014	$623.99
	IRMO LOCK COMPANY INC	10/06/2014	$54.96
	HAMM HARDWARE CO.	10/09/2014	$286.46
	WW GRAINGER	10/09/2014	$164.29
	ZEP SALES AND SERVICE	10/17/2014	$164.72
	HAMM HARDWARE CO.	10/17/2014	$57.65
	WILSON TRACTOR INC	10/17/2014	$286.08
	HAMM HARDWARE CO.	10/28/2014	$11.53
			$1,649.68
GERALD IVES	AMAZON MKTPLACE PMTS	10/09/2014	$58.94
	Amazon.com	10/09/2014	$78.91
	WORKSHOP TOOLS NO 1 LP	10/09/2014	$53.49
	CAMPER COUNTRY	10/24/2014	$20.55
	OFFICE DEPOT #2127	10/28/2014	$95.02
			$306.91
GERALD MOON	SUNRIFT ADVENTURES	09/29/2014	$57.23
	AWESOME INFLATABLES	10/01/2014	$300.00
	LOWES #02548	10/01/2014	$9.04
	OFFICE DEPOT #2361	10/01/2014	$81.60
	WAL-MART #1281	10/27/2014	$12.66
			$460.53
GLEN HEDDEN	MARION DAVIS INC	09/29/2014	$45.52
	MARION DAVIS INC	09/29/2014	$10.42
	USPS 45910006929809118	10/06/2014	$49.00
	OCONEE AUTO PARTS OF WALH	10/06/2014	$39.43
	DOLLAR GENERAL #12796	10/07/2014	$7.16
	TRI-COUNTY ACE BLDRS S	10/10/2014	$6.35
	MCNEELY STORE & RENTAL	10/09/2014	$72.46
	NEVILLE HARDWARE	10/09/2014	$90.21
	LOWES #01635	10/15/2014	$18.17

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	LOWE ELECTRIC SUPPLY	10/15/2014	$184.57
	TRI-COUNTY ACE BLDRS S	10/16/2014	$16.49
	DOLLAR GENERAL #12796	10/23/2014	$6.36
	LOWE ELECTRIC SUPPLY	10/27/2014	$376.27
	TRI-COUNTY ACE BLDRS S	10/28/2014	$18.00
			$940.41
HARRY R HAFER	LOWES #01120	10/16/2014	$115.40
	WM SUPERCENTER #630	10/24/2014	$14.71
	LOWES #01120	10/16/2014	$51.84
			$181.95
HARRY ROBERTSON	THE HOME DEPOT 1120	09/29/2014	$86.95
	USPS452000043529821311	10/01/2014	$21.20
	THE HOME DEPOT 1120	10/01/2014	$129.32
	NAPA AUTO 0024483	10/01/2014	$91.12
	THE HOME DEPOT 1120	10/01/2014	$43.19
	LOWES #02948	10/06/2014	$170.31
	STAPLES 00108282	10/15/2014	$33.67
	THE HOME DEPOT 1120	10/20/2014	$38.84
	WW GRAINGER	10/28/2014	$199.14
	CMC	10/28/2014	$297.00
	WW GRAINGER	10/29/2014	$199.14
			$1,309.88
JAMES A CHRISTIE	WESTAR TIRE & ALIGNMENT	10/07/2014	$103.88
	CHASTAINS HEATING AND	10/20/2014	$356.00
	WAL-MART #0396	10/30/2014	$26.37
			$486.25
JAMES B LANE	CENTRAL EQUIPMENT COMPANY	10/01/2014	$507.00
	ONE SOURCE DISTRIBUTION	10/01/2014	$1,295.28
	ONE SOURCE DISTRIBUTION	10/01/2014	$31.57
	SANTEE DO IT BEST	10/02/2014	$31.77
	SANTEE AUTO PARTS	10/02/2014	$28.00
	WAL-MART #0616	10/09/2014	$113.29
	LOWES #00559	10/09/2014	$622.39
	SANTEE AUTO PARTS	10/15/2014	$17.43
	ACTION COMPUTER SUPPLY	10/17/2014	$57.93
	SANTEE DO IT BEST	10/20/2014	$142.01
	LOWES #00559	10/27/2014	$1,193.48
			$4,040.15
JAMES GAMBRELL	USPS 45770507335343110	10/09/2014	$49.00
	USPS 45052106635305747	10/15/2014	$9.00
			$58.00
JAMES JACKSON	STAPLS7126079271000001	10/24/2014	$9.50
			$9.50
JAMES JOY	ADVANCE AUTO PARTS #5680	10/07/2014	$52.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOY	THE HOME DEPOT 6918	10/16/2014	$49.17
	BIVENS HARDWARE	10/20/2014	$7.65
	WALMART.COM	10/28/2014	$53.39
			$163.20
JAMES STANTON	ACCESSDISPLAYGROUP	10/02/2014	$504.37
	LOWES #01718	10/09/2014	$332.13
	LOWES #01635	10/14/2014	$1,177.66
	USPS 45776006729829256	10/15/2014	$7.74
	PORTER PAINTS 9388	10/14/2014	$159.00
	BFT,L.P.	10/21/2014	$185.99
			$2,366.89
JAMIE BAUGHMAN	MAHURONS BUILDING SUPPLY	09/30/2014	$81.27
	LOWES #00639	10/13/2014	$154.43
	BOLEN QUALITY BUILDING	10/28/2014	$26.74
	BOLEN QUALITY BUILDING	10/30/2014	$12.48
			$274.92
JASON HEGE	LANDSCAPERS SUPPLY	10/02/2014	$61.63
	LANDSCAPERS SUPPLY	10/03/2014	$78.42
	STAPLES 00118000	10/06/2014	$25.43
	LOWES #01718	10/09/2014	$168.61
	LOWES #01718	10/09/2014	$10.01
	AIR DELIGHTS INC	10/10/2014	$180.83
	THE HOME DEPOT 1104	10/15/2014	$4.00
	LOWES #01718	10/21/2014	$40.22
	THE HOME DEPOT 1104	10/21/2014	$23.26
	STAPLS7125924518000001	10/22/2014	$317.11
	AUTOZONE #0223	10/27/2014	$44.63
	WCI WASTECONNECTIONSSC	10/27/2014	$397.20
	AUTOZONE #0223	10/27/2014	$24.37
	FPS SERVICES	10/28/2014	$1,822.00
			$3,197.72
JASON ROBINETT	THE HOME DEPOT 1110	10/02/2014	$75.78
	OFFICE DEPOT #2127	10/11/2014	$118.74
	STAPLS7125720702000002	10/17/2014	$85.24
	STAPLS7125720702000001	10/17/2014	$37.55
	AMAZON MKTPLACE PMTS	10/17/2014	$26.38
	BOW WOW WASTE	10/17/2014	$237.00
	AMAZON MKTPLACE PMTS	10/19/2014	$37.12
	LOWES #02356	10/29/2014	$43.16
	LOWES #02356	10/30/2014	$66.78
			$727.75
JASON WALKER	WAL-MART #1748	10/08/2014	$9.62
	MICHAELS STORES 1241	10/10/2014	$84.61
	NAPA AUTO 0031503	10/13/2014	$3.74
	REWIND SPECIALTIES INC	10/20/2014	$0.01

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JASON WALKER	SIMMONS IRRIGATION SYSTEM	10/20/2014	$3.75
	BEARING DIST - CHARLESTON	10/23/2014	$29.78
	TRACTOR SUPPLY COMPANY #	10/23/2014	$95.44
	CAROLINA GARDEN AND TURF	10/23/2014	$730.39
	STEEN ENTERPRISES INC	10/23/2014	$26.86
	LOWES #00655	10/28/2014	$92.66
			$1,076.86
JERMAINE JENNINGS	WHITES SERVICE CENTER	10/02/2014	$20.00
			$20.00
JERRY TYNDALL	THE HOME DEPOT #8580	10/20/2014	$269.21
	CMC BUILDING SUPPLY INC	10/21/2014	$15.65
	CMC BUILDING SUPPLY INC	10/21/2014	$42.91
	THE HOME DEPOT #8580	10/23/2014	$168.82
	THE HOME DEPOT #8580	10/28/2014	$575.96
	THE HOME DEPOT #8580	10/28/2014	$290.49
			$1,363.04
JESSE WATSON	WATERSAFETY	10/17/2014	$168.39
	SPORTSMANS GUIDE	10/17/2014	$114.97
	HUNTINGTON BCH STAT	10/18/2014	$6.50
	AUTOZONE #4874	10/21/2014	$13.77
	OREILLY AUTO 00038877	10/21/2014	$9.68
	FEDEXOFFICE 00015750	10/21/2014	$24.30
			$337.61
JILLIAN DELORGE-DAVIS	AMAZON MKTPLACE PMTS	09/30/2014	$37.53
	LOWES #00655	10/01/2014	$16.10
	PUBLIX #472	10/15/2014	$241.38
	NASCO MAIL ORDER	10/16/2014	$54.22
	PLANTATION PHARMACY AT WA	10/20/2014	$14.00
	PUBLIX #472	10/23/2014	$165.27
	PUBLIX #472	10/23/2014	$19.86
	Amazon.com	10/24/2014	$23.18
	RED TOP FEED AND FARM SU	10/30/2014	$205.60
			$777.14
JOANNA WHITE	DOLLAR GENERAL #12796	09/30/2014	$31.06
	DOLLAR GENERAL #12796	09/30/2014	$45.42
	WAL-MART #1123	10/06/2014	$6.28
	FAMILY DOLLAR #4312	10/07/2014	$61.32
	DATA RESOURCES INC	10/07/2014	$259.00
	WAL-MART #1123	10/07/2014	$86.75
	DOLRTREE 2579 00025791	10/07/2014	$79.50
	THE UPS STORE 3128	10/09/2014	$59.36
	ELECTRIC MOTORS AND DRIVE	10/10/2014	$1,433.00
	DOLLAR GENERAL #12796	10/13/2014	$24.49
	DATA RESOURCES INC	10/15/2014	$259.00
	DOLLAR GENERAL #12796	10/16/2014	$34.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA WHITE	IN GREENVILLE REFRIGERAT	10/21/2014	$328.40
	USA BLUE BOOK	10/21/2014	$445.21
	WM SUPERCENTER #1123	10/23/2014	$134.74
	USA BLUE BOOK	10/24/2014	$456.43
	TRI-COUNTY ACE BLDRS S	10/24/2014	$646.85
	DATA RESOURCES INC	10/29/2014	$259.00
	LOWE ELECTRIC SUPPLY	10/30/2014	$69.12
			$4,719.80
JOE ADDINGTON	WW GRAINGER	09/30/2014	$324.17
	LOWES #00469	10/07/2014	$175.23
	BLACK ELECTRICAL SUPPLY I	10/07/2014	$20.00
	LOWES #00469	10/20/2014	$5.54
	THE HOME DEPOT 6918	10/20/2014	$229.50
	BLACK ELECTRICAL SUPPLY I	10/20/2014	$605.89
			$1,360.33
JOHN HIATT	JAS TOWNSEND AND SONS INC	10/24/2014	$110.00
	POWDER INC	10/27/2014	$385.00
			$495.00
JOHN LAWRENCE	QUALITY MACHINE & TOOL	09/30/2014	$160.00
	LOWES #00518	10/06/2014	$111.37
	ROMAC TROPHIES & SIGNS	10/06/2014	$87.42
	P & J SMALL ENGINES	10/09/2014	$31.11
	ADVANCE AUTO PARTS #6020	10/09/2014	$25.98
			$415.88
JOHN M HUNT	MONROE'S SMALL ENGINE	09/30/2014	$41.95
	FRAIZER SMALL	10/06/2014	$330.47
	CHERAW PLUMBING	10/15/2014	$11.98
	CHERAW PLUMBING	10/15/2014	$95.99
	CMC BUILDING SUPPLY INC	10/15/2014	$9.55
	CMC BUILDING SUPPLY INC	10/17/2014	$14.67
	CMC BUILDING SUPPLY INC	10/24/2014	$10.43
	CAROLINA SUPPLY HOUSE	10/28/2014	$198.96
			$714.00
JOHN REXRODE	LOWES #00518	10/08/2014	$64.68
	SPRATLIN HARDWARE BLDG	10/08/2014	$41.70
	THE RENTAL CENTER	10/08/2014	$58.30
	LOWES #00518	10/09/2014	$58.96
	GREENWOOD EQUIPMENT	10/09/2014	$66.03
	SNEADS CARPET ONE	10/09/2014	$468.31
	WHITE HARDWARE 35	10/10/2014	$34.00
	WHITE HARDWARE 35	10/10/2014	$203.97
	CARQUEST AUTO SUPPLY	10/14/2014	$22.25
	LOWES #00518	10/27/2014	$114.01
	TRASHBILLING COM CC	10/27/2014	$662.64
	CARQUEST AUTO SUPPLY	10/27/2014	$106.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REXRODE	WHITE HARDWARE 35	10/28/2014	$172.72
	WHITE HARDWARE 35	10/28/2014	$26.88
	DOLLAR-GENERAL #7668	10/28/2014	$42.80
			$2,144.24
JOHN TOBY	LOWES #00469	09/30/2014	$62.35
	LOWES #00469	10/09/2014	$147.65
	LOWES #00469	10/14/2014	$71.96
	LOWES #00469	10/23/2014	$342.67
	LOWES #00469	10/24/2014	$271.72
	LOWES #00469	10/29/2014	$350.87
			$1,247.22
JOHN WELLS	EZELL HARDWARE INC	10/08/2014	$11.38
	DOLLAR-GENERAL #3253	10/08/2014	$14.58
	TMS CHESTER PAINT & DE	10/13/2014	$29.15
	DOLLAR-GENERAL #3253	10/18/2014	$21.87
	EZELL HARDWARE INC	10/20/2014	$41.30
	DOLLAR-GENERAL #1606	10/22/2014	$13.77
	PARTSTREE.COM	10/29/2014	$100.83
			$232.88
JOHN WHITE	WALMART.COM 8009666546	10/07/2014	$99.17
			$99.17
JONATHAN GREIDER	WAL-MART #1748	09/30/2014	$283.59
	LOWES #00655	09/30/2014	$128.07
	TOWER TIRE	09/30/2014	$126.89
	AUTOZONE #4887	10/06/2014	$39.08
	FERGUSON ENT #23	10/06/2014	$18.63
	STEEN ENTERPRISES INC	10/06/2014	$231.91
	HARBOR FREIGHT TOOLS 129	10/06/2014	$130.89
	AMAZON MKTPLACE PMTS	10/07/2014	$297.32
	Amazon.com	10/14/2014	$45.96
	OREILLY AUTO 00046318	10/14/2014	$16.25
	Amazon.com	10/15/2014	$148.25
	AMAZON MKTPLACE PMTS	10/15/2014	$21.36
	PETSMART.COM	10/14/2014	$77.35
	PETSMART.COM	10/15/2014	$13.83
	SATELLITE SUPERVISION	10/17/2014	$288.15
	SHOWCARDS	10/17/2014	$59.94
	LOWES #00655	10/17/2014	$71.97
	EREPLACEMENTPARTS.COM	10/20/2014	$43.29
	AMAZON MKTPLACE PMTS	10/23/2014	$45.69
	EDISTO TRUE VALUE	10/22/2014	$42.25
	MURRAY SAND CO INC	10/22/2014	$2,381.44
	STEEN ENTERPRISES INC	10/23/2014	$25.09
	WAL-MART #1339	10/28/2014	$6.48
	OFFICE DEPOT #2127	10/28/2014	$28.07

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN GREIDER	SHOWCARDS	10/29/2014	$319.53
			$4,891.28
JONATHAN WADE WEATHERFORD	SURFSIDE EQUIPMENT RENTA	10/06/2014	$55.64
	LOWES #01004	10/07/2014	$25.42
	THE HOME DEPOT 1122	10/06/2014	$57.78
	STAPLS3145549900000	10/07/2014	$35.77
	WWW.NEWEGG.COM	10/13/2014	$52.98
	HOMEDEPOT.COM	10/15/2014	$152.64
	HOMEDEPOT.COM	10/15/2014	$26.97
	HOMEDEPOT.COM	10/15/2014	$312.91
	RADIOSHACK COR00197566	10/22/2014	$66.75
	WM SUPERCENTER #5705	10/23/2014	$116.15
	TARGET 00027425	10/23/2014	$744.08
	THE HOME DEPOT 1122	10/23/2014	$31.97
	WM SUPERCENTER #5705	10/17/2014	$204.99
			$1,884.05
JOSEPH KYLE BULLOCK	THE HOME DEPOT #1747	10/12/2014	$87.91
	LOWES #02366	10/14/2014	$89.10
	THE HOME DEPOT #1747	10/14/2014	$56.07
	LOWES #02366	10/14/2014	$102.96
	LOWES #02366	10/14/2014	$23.78
	LOWES #02366	10/14/2014	$6.03
	LOWES #02366	10/14/2014	$91.24
			$457.09
JOY RAINTREE	STAPLES 00108449	09/29/2014	$136.92
	USPS 45426007835342799	10/08/2014	$7.55
	HP DIRECT-PUBLICSECTOR	10/09/2014	$224.69
	OFFICE DEPOT #440	10/16/2014	$17.64
	DOLLAR GENERAL #5720	10/22/2014	$18.73
			$405.53
KALEY FOLEY	LOWES #00626	10/02/2014	$17.27
	DOLLAR GENERAL #12538	10/02/2014	$3.24
	WAL-MART #0511	10/06/2014	$60.30
	LOWES #00626	10/06/2014	$51.03
	STAPLES 00104042	10/06/2014	$14.03
	SIMPSON ACE HDWE	10/10/2014	$31.78
	WM SUPERCENTER #511	10/15/2014	$84.08
	LOWES #00626	10/17/2014	$123.80
	FOOD LION #1475	10/24/2014	$14.27
	WALLYS HARDWARE	10/24/2014	$61.03
			$460.83
KEELIE SHEALY	WHITE HARDWARE 35	09/30/2014	$9.61
	DOLLAR-GENERAL #7668	10/07/2014	$42.48
	HARBOR FREIGHT TOOLS 532	10/16/2014	$21.19
	THREE RIVERS ARCHERY SUPP	10/27/2014	$306.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEELIE SHEALY	RURALKING.COM	10/29/2014	$73.58
	USPS 45552007935342955	10/30/2014	$9.60
			$462.98
KEITH BROWN	CAROLINA TOOL CO INC	10/01/2014	$8.07
	B AND F	10/07/2014	$44.63
	GREENWOOD EQUIPMENT	10/09/2014	$18.07
	FORTNER HOME CENTER	10/22/2014	$12.71
	CAROLINA TOOL CO INC	10/22/2014	$22.64
	FORTNER HOME CENTER	10/28/2014	$26.49
			$132.61
KELLI SUE HALSELL	STAPLES 00111906	09/30/2014	$61.62
	ROSS STORES #708	09/30/2014	$16.94
	BRUNSON BUILDING SUPPLY	10/10/2014	$30.78
	WALSH HEATING AND AIR	10/21/2014	$2.80
	BRUNSON BUILDING SUPPLY	10/23/2014	$34.53
	BRUNSON BUILDING SUPPLY	10/24/2014	$19.18
	MICHAELS STORES 5021	10/28/2014	$56.01
	PARTSTREE.COM	10/29/2014	$62.87
			$284.73
KELLY LEITNER	VERIZON WRLS P1621-01	10/23/2014	$24.29
	OSWALD WHOLESALE LUMBER I	10/24/2014	$988.68
			$1,012.97
KENNETH HEATER	IN SOUTHEAST SOLUTIONS I	09/30/2014	$152.65
	GLENDALE PARADE STORE LL	10/10/2014	$516.75
	Amazon.com	10/18/2014	$48.85
	GLENDALE PARADE STORE LL	10/27/2014	$221.25
	PAINT SCRATCH	10/28/2014	$54.09
			$993.59
KENNETH J REED JR	ULINE SHIP SUPPLIES	10/01/2014	$89.31
			$89.31
KEVIN BLANTON	LOWES #00469	10/02/2014	$55.92
	SATELLITE SUPERVISION	10/04/2014	$224.53
	WAL-MART STORES INC.	10/06/2014	$5.97
	ADVANCE AUTO PARTS #5480	10/13/2014	$65.11
	AAA SUPPLY INC GREENVILLE	10/20/2014	$124.97
	VESCERA DISTRIBUTING CO I	10/24/2014	$117.01
			$593.51
KEVIN EVANS	USPS 45776006729829256	10/01/2014	$6.61
	THE WEBSTAURANT STORE	10/01/2014	$105.18
	DOLLAR GENERAL #10792	10/01/2014	$43.73
	LOWES #01635	10/09/2014	$1,017.06
	LOWES #01635	10/10/2014	$80.43
	LOWES #01635	10/10/2014	$1,963.65
	BIG LOTS STORES - #0275	10/10/2014	$54.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	LOWES #01635	10/10/2014	$120.65
	THE WEBSTAURANT STORE	10/21/2014	$87.12
	DOLLAR GENERAL #12977	10/20/2014	$56.18
	LOWES #01635	10/23/2014	$2,480.72
	LOWES #01635	10/27/2014	$220.48
	DOLLAR GENERAL #12977	10/27/2014	$43.73
	WM SUPERCENTER #1123	10/30/2014	$56.75
			$6,336.35
KEVIN PALMER	BRIDGES TRUE VALUE HDWR	09/30/2014	$13.87
	HOMETOWN HARDWARE	09/30/2014	$11.74
	HOMETOWN HARDWARE	10/11/2014	$7.25
	HOMETOWN HARDWARE	10/11/2014	$26.68
	DOLLAR-GENERAL #7094	10/09/2014	$6.31
	AMAZON MKTPLACE PMTS	10/15/2014	$53.99
	OFFICE DEPOT #1214	10/24/2014	$191.81
	OFFICE DEPOT #1170	10/24/2014	$18.89
	OFFICE DEPOT #3246	10/25/2014	$137.65
			$468.19
LARRY BONDS	GLENNS SMALL ENGINE REPAI	10/07/2014	$23.52
	WESTBURY ACE HARDWARE	10/09/2014	$12.78
	WESTBURY ACE HARDWARE	10/09/2014	$33.61
	WESTBURY ACE HARDWARE	10/25/2014	$19.25
			$89.16
LAURA KIRK	PETSMART INC 1286	10/02/2014	$9.91
	TRADER JOE'S #753 QPS	10/02/2014	$6.46
	WAL-MART #2214	10/02/2014	$2.70
	PETCO 1893 63518930	10/08/2014	$10.78
	TRACTOR SUPPLY #1502	10/08/2014	$19.43
	DOLRTREE 2498 00024984	10/08/2014	$7.56
	MICHAELS STORES 1036	10/16/2014	$3.23
	CVS/PHARMACY #07598	10/29/2014	$3.45
			$63.52
LAVERNE JAMISON	WAL-MART #0616	10/07/2014	$32.06
			$32.06
LEANNA MCMILLAN	DOLRTREE 3174 00031740	09/30/2014	$10.70
	DOLLAR GENERAL #6760	10/07/2014	$18.38
	WALMART.COM	10/11/2014	$176.42
	WM SUPERCENTER #795	10/14/2014	$5.71
	DOLLAR GENERAL #6760	10/13/2014	$30.87
	WAL-MART #0795	10/24/2014	$101.44
	WALMART.COM	10/30/2014	$192.48
			$536.00
LESTER SHELLEY	NAPA BISHOPVI 0022505	09/29/2014	$31.11
	LOWES #02803	10/01/2014	$119.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LESTER SHELLEY	LOWES #02803	10/04/2014	$101.57
	JARED'S HARDWARE	10/16/2014	$9.91
	JARED'S HARDWARE	10/16/2014	$29.74
	SELLERS SEPTIC TANK SRVC	10/27/2014	$400.00
			$692.31
LISA DAVIS	OFFICE MAX	10/17/2014	$77.12
	LOWES #02595	10/17/2014	$10.75
	WM SUPERCENTER #1035	10/23/2014	$32.03
	LOWES #02548	10/23/2014	$12.57
	OFFICE DEPOT #200	10/23/2014	$31.79
			$164.26
LYDIA KOWALSKI	DOLLAR GENERAL #12955	09/29/2014	$3.21
	OREILLY AUTO 00038877	10/01/2014	$15.87
	USPS 45612005729806973	10/03/2014	$5.95
	WM SUPERCENTER #5705	10/03/2014	$98.24
	THE HOME DEPOT 1122	10/07/2014	$13.02
	THE HOME DEPOT 1122	10/14/2014	$30.36
	ELVIS SERVICE COMPANY	10/16/2014	$250.00
	STAPLES DIRECT	10/17/2014	$33.84
	OFFICE DEPOT #1214	10/17/2014	$74.19
	THOMAS SUPPLY COMPANY	10/16/2014	$21.85
	OFFICE DEPOT #1214	10/17/2014	$36.85
	TODDS ELECTRIC MOTOR REPA	10/17/2014	$1,105.00
	AMAZON MKTPLACE PMTS	10/22/2014	$55.99
	PRONTO PRESS	10/22/2014	$1,648.25
	WM SUPERCENTER #574	10/23/2014	$50.08
	AMAZON MKTPLACE PMTS	10/23/2014	$57.68
	BI-LO GROCERY #5758	10/25/2014	$125.85
	HUNTINGTON BCH STAT	10/24/2014	$6.50
	WM SUPERCENTER #5705	10/27/2014	$28.71
	WM SUPERCENTER #5705	10/27/2014	$188.46
	RADIOSHACK COR00197566	10/29/2014	$31.79
	ADVANCE AUTO PARTS #8581	10/28/2014	$27.55
	CAROLINA TEMPERATURE CONT	10/30/2014	$387.02
			$4,296.26
MALIA LORRAINE COOLER	STAPLS7124834277000001	10/01/2014	$139.03
	D & S HEATING & COOLING	10/09/2014	$239.00
	STAPLS7125537129000001	10/14/2014	$133.17
	ORKIN TERMITE FEE RCSC	10/15/2014	$193.31
	STAPLS7125978042000001	10/22/2014	$139.51
			$844.02
MARK KLOSTERMAN	PARKS AND SON	10/09/2014	$2,071.62
			$2,071.62
MARK POWELL	LOWES #02948	10/02/2014	$43.07
	FIELDS ORNAMENTAL IRON &	10/03/2014	$21.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	STAPLES 00117127	10/06/2014	$36.33
	UNITED REFRIG INC 462	10/09/2014	$26.31
	WW GRAINGER	10/14/2014	$98.74
	LOWES #02948	10/14/2014	$26.53
	ADVANCE AUTO PARTS #5970	10/13/2014	$44.28
	LOWES #02948	10/14/2014	$25.40
	LOWES #02948	10/21/2014	$148.51
	LOWES #02948	10/21/2014	$42.17
	J P CARLTON	10/21/2014	$293.03
	TRACTOR SUPPLY COMPANY #	10/24/2014	$19.92
	NORTHERN TOOL EQUIP	10/24/2014	$54.24
	WW GRAINGER	10/28/2014	$91.62
			$971.83
MARSHALL RICHBURG	WM SUPERCENTER #795	10/23/2014	$9.60
			$9.60
MARY LUDLAM	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$675.00
MARY MIKULLA	LOWES #02948	10/23/2014	$14.39
	WAL-MART #0628	10/23/2014	$21.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$35.76
MEGAN STEGMEIR	PETSMART INC 2088	10/14/2014	$59.65
	ROY'S AQUARIUM	10/14/2014	$57.24
	FOSTER SMITH MAIL ORDR	10/18/2014	$51.98
	BI-LO GROCERY #5158	10/30/2014	$33.19
			$202.06
MICHAEL COLLIER	LOWES #03050	09/30/2014	$48.54
	EASTERN INDUSTRIAL SUPPLI	09/30/2014	$66.66
	TRI COUNTY BATTERY SALES	10/01/2014	$65.55
	MOWPART.COM	10/02/2014	$20.46
	ANDERSON OUTDOOR P	10/09/2014	$66.14
	TRACTOR-SUPPLY-CO #0440	10/09/2014	$139.79
	EASTERN INDUSTRIAL SUPPLI	10/09/2014	$43.73
	WHITE JONES HARDWARE	10/13/2014	$29.95
	LOWES #03050	10/14/2014	$28.39
	WW GRAINGER	10/14/2014	$16.11
	BUILD-CHARGE.COM	10/15/2014	$188.18
	WW GRAINGER	10/14/2014	$31.96
	IN GRANITE ENVIRONMENTAL	10/15/2014	$495.15
	LAKE HARTWELL FISH	10/17/2014	$18.50
	LOWES #00728	10/17/2014	$38.18
	WW GRAINGER	10/20/2014	$67.84
	OAKWAY TRACTOR	10/22/2014	$445.71
	Amazon.com	10/27/2014	$46.80
	Amazon.com	10/27/2014	$164.28
	LOWES #00728	10/27/2014	$38.73
	TARGET 00011981	10/27/2014	$42.36
	KATOM RESTA	10/27/2014	$310.34
	WHITE JONES HARDWARE	10/28/2014	$33.88
			$2,447.23
MICHAEL STROMBERG	CAROLINA POWER EQUIPMENT	09/29/2014	$382.34
	ADVANCE AUTO PARTS #9850	09/30/2014	$259.32
	LOWES #01521	10/01/2014	$336.59
	SHERWIN WILLIAMS #2046	10/01/2014	$750.63
	B & B DISTRIBUTORS	09/30/2014	$46.16
	LOWES #01521	10/01/2014	$310.62
	JANPAK 27 CREDIT	09/30/2014	$909.30
	WM SUPERCENTER #1383	10/01/2014	$59.42
	GRAYCO BUILDING CNT-LADY	10/02/2014	$97.48
	FAMILY DOLLAR #8440	10/08/2014	$11.66
	GRAYCO BUILDING CNT-BEAU	10/08/2014	$289.26
	AUTO PARTS OF BEAUFORT	10/08/2014	$9.74
	GRAYCO BUILDING CNT-LADY	10/08/2014	$14.82
	JAMESTOWN ADVANCED PRO	10/09/2014	$2,467.00
	GRAYCO BUILDING CNT-BEAU	10/17/2014	$49.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	GRAYCO BUILDING CNT-LADY	10/17/2014	$34.11
	GRAYCO BUILDING CNT-BEAU	10/17/2014	$148.30
	JANPAK 05 COASTAL	10/16/2014	$87.81
	JANPAK 05 COASTAL	10/16/2014	$963.33
	IN PENDER BROTHERS, INC.	10/17/2014	$225.00
	ADVANCE AUTO PARTS #9850	10/17/2014	$18.52
	AUTO PARTS OF BEAUFORT	10/20/2014	$326.43
	IN PENDER BROTHERS, INC.	10/22/2014	$55.12
	GRAYCO BUILDING CNT-LADY	10/21/2014	$67.74
	JANPAK 05 COASTAL	10/22/2014	$486.54
	GRAYCO BUILDING CNT-BEAU	10/22/2014	$43.44
	JANPAK 05 COASTAL	10/27/2014	$7.95
	LOWES #01521	10/28/2014	$53.00
	SHERWIN WILLIAMS #2046	10/28/2014	$47.02
	WW GRAINGER	10/29/2014	$285.24
	B & B DISTRIBUTORS	10/28/2014	$91.96
	GRAYCO BUILDING CNT-LADY	10/28/2014	$135.63
	B & B DISTRIBUTORS	10/29/2014	$452.07
	SUTCLIFFE GOLF CARS	10/29/2014	$122.11
			$9,644.84
MICHAEL TROTTER	TRI-COUNTY ACE BLDRS S	10/02/2014	$11.75
	STAPLES 00108779	10/04/2014	$35.30
	THE HOME DEPOT 6918	10/03/2014	$47.18
	LOWES #00469	10/03/2014	$203.71
	TRI-COUNTY ACE BLDRS S	10/08/2014	$53.85
	WAL-MART #0631	10/08/2014	$178.60
	WALMART.COM 8009666546	10/09/2014	$209.43
	WW GRAINGER	10/08/2014	$61.03
	WW GRAINGER	10/08/2014	$461.60
	HOMEDEPOT.COM	10/09/2014	$316.46
	USPS 45694006729808532	10/10/2014	$20.88
	HOMEDEPOT.COM	10/10/2014	$205.65
	WW GRAINGER	10/17/2014	$301.04
	LOWES #00469	10/20/2014	$2,486.13
	UPSTATE MATERIALS	10/27/2014	$1,006.90
			$5,599.51
MICHAEL WILSON	EVERYTHINGCARTSCOM	10/01/2014	$46.62
	EVERYTHINGCARTSCOM	10/01/2014	$88.02
	NAPA AUTO 0031503	10/07/2014	$17.08
	J P CARLTON	10/09/2014	$729.69
	ABC SUPPLY 0054	10/17/2014	$165.62
	LOWES #00655	10/24/2014	$33.07
			$1,080.10
MICHELLE CLARK	ACCO BRANDS DIRECT	10/14/2014	$62.15
	STAPLES 00106567	10/18/2014	$71.97

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CLARK	OFFICEWORLDCOM	10/30/2014	$65.22
			$199.34
MIKE WALKER	FGM FRONTGATE	09/30/2014	$179.40
	HALLOWEEN ASYLUM	09/30/2014	$415.97
	PETCO 1564 63515647	10/01/2014	$53.49
	THE HOME DEPOT 1122	10/10/2014	$166.57
	HALLOWEEN EXPRESS COM	10/12/2014	$395.61
	AMAZON MKTPLACE PMTS	10/14/2014	$81.92
	AMAZON MKTPLACE PMTS	10/13/2014	$51.51
	Amazon.com	10/14/2014	$44.50
	AMAZON MKTPLACE PMTS	10/14/2014	$261.15
	THE HOME DEPOT 1122	10/13/2014	$224.99
	INLET CONVENIENCE & FI	10/13/2014	$142.84
	WM SUPERCENTER #5705	10/16/2014	$6.97
	MASTERCARE CONTRACTING IN	10/16/2014	$120.00
	LOWES #01004	10/22/2014	$325.40
	WM SUPERCENTER #5705	10/22/2014	$116.74
	RENT-A-TOOL INC	10/21/2014	$226.80
	DOLRTREE 516 00005165	10/22/2014	$66.34
	HUNTINGTON BCH STAT	10/25/2014	$6.50
	TARGET 00027425	10/25/2014	$62.64
	RADIOSHACK COR00197566	10/24/2014	$63.59
	THE HOME DEPOT 1122	10/24/2014	$274.29
	DOLRTREE 105 00001057	10/24/2014	$21.40
	THE HOME DEPOT 1122	10/24/2014	$174.80
	BI-LO GROCERY #5758	10/17/2014	$122.99
	KROGER #025	10/17/2014	$16.64
	PETCO 1564 63515647	10/28/2014	$53.49
	FRESH MARKET INC -	10/17/2014	$55.51
	TARGET 00027425	10/25/2014	$248.71
	WAYFAIR Wayfair Supply	10/28/2014	$159.41
			$4,140.17
MILAN BURTON	84 LUMBER COMPANY #2410	10/01/2014	$446.00
	LOWES #01004	10/01/2014	$90.63
	SURFSIDE AUTO PARTS	10/01/2014	$24.85
	PALMETTO PARTS CO	10/01/2014	$14.87
	HOMEDEPOT.COM	10/03/2014	$2,476.58
	LOWES #01004	10/03/2014	$1,996.87
	GRAND STRAND POWER EQUIPM	10/06/2014	$13.03
	IN KESSLER SERVICES	10/07/2014	$895.00
	SURFSIDE AUTO PARTS	10/06/2014	$123.52
	GRAND STRAND POWER EQUIPM	10/07/2014	$26.30
	84 LUMBER COMPANY #2410	10/07/2014	$2,445.93
	HYMAN PAPER & CHEMICAL	10/08/2014	$224.29
	TYLER EQUIPMENT CO INC	10/07/2014	$73.19
	HYMAN PAPER & CHEMICAL	10/08/2014	$276.93

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	LOWES #01004	10/10/2014	$58.67
	WW GRAINGER	10/10/2014	$334.10
	WW GRAINGER	10/09/2014	$158.97
	WW GRAINGER	10/09/2014	$794.22
	WW GRAINGER	10/10/2014	$95.34
	LOWES #01004	10/13/2014	$36.05
	HYMAN PAPER & CHEMICAL	10/15/2014	$106.44
	LOWES #01004	10/21/2014	$289.22
	HYMAN PAPER & CHEMICAL	10/28/2014	$1,019.30
	LOWES #01004	10/30/2014	$299.28
			$12,319.58
NATHAN JOHNSON	DOLLAR GENERAL #13992	10/02/2014	$16.22
	OAKWAY TRACTOR	10/15/2014	$61.53
	LOWES #01635	10/16/2014	$39.38
	DOLLAR GENERAL #13992	10/19/2014	$7.42
	DOLLAR GENERAL #13992	10/19/2014	$10.55
	LOWES #01635	10/23/2014	$35.96
	LOWES #01635	10/28/2014	$20.69
	ADVANCE AUTO PARTS #5840	10/28/2014	$12.79
	LOVES TRAVEL S00003871	10/28/2014	$4.23
	OSI UNITEDSTATESFLAG	10/30/2014	$79.60
			$288.37
NATHAN MAIWALD	STAPLS7125799883000001	10/18/2014	$242.86
	USPS 45788001429816469	10/20/2014	$49.00
			$291.86
NOAH J LETTER	WAL-MART #0628	10/14/2014	$4.88
	BRUNSON BUILDING SUPPLY	10/29/2014	$19.73
	WALSH HEATING AND AIR	10/29/2014	$85.00
			$109.61
NOEL SIMONS	CARQUEST AUTO SUPPLY	10/03/2014	$93.15
	OFFICE MAX	10/13/2014	$91.14
	CARQUEST AUTO SUPPLY	10/27/2014	$29.93
			$214.22
PATRICIA HAILE	DOLLAR GENERAL #10792	10/03/2014	$100.49
	AED SUPERSTORE	10/21/2014	$117.85
			$218.34
PATRICK COOK	LOWES #00655	10/04/2014	$137.44
	JANTZEN LOCK & SAFE CO	10/03/2014	$249.71
	AMAZON MKTPLACE PMTS	10/25/2014	$20.00
			$407.15
PATRICK CROCKETT	GREENWOOD EQUIPMENT	10/02/2014	$66.46
	TRACTOR-SUPPLY-CO #0471	10/02/2014	$60.40
			$126.86
PERRY BAKER	WEB NETWORKSOLUTIONS	10/01/2014	$12.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PERRY BAKER	DNH GODADDY.COM	10/23/2014	$185.22
	DNH GODADDY.COM	10/24/2014	$32.68
	ENCIRCA DOMAIN NAME	10/27/2014	$891.00
			$1,121.89
R MATTHEW ELSWICK	BCT SOUTH CAROLINA	10/29/2014	$105.90
			$105.90
RAY STEVENS	Galls Intern	10/23/2014	$205.28
	WM SUPERCENTER #1339	10/28/2014	$37.72
	US PATRIOT FT JACKSON	10/29/2014	$151.20
	LAWMENS SAFETY SUPPLY INC	10/29/2014	$215.37
			$609.57
RAYMOND O'NEIL FELTON	THE UPS STORE 3565	09/30/2014	$24.30
	FOOD LION #1511	09/30/2014	$69.36
	HAMM HARDWARE CO.	09/30/2014	$79.14
	SATELLITE SUPERVISION	09/29/2014	$126.73
	WM SUPERCENTER #1164	10/13/2014	$60.86
	TRASHBILLING COM CC	10/18/2014	$1,493.10
	TRASHBILLING COM CC	10/18/2014	$1,222.05
	TRASHBILLING COM CC	10/18/2014	$1,117.00
	LOWES #02520	10/20/2014	$92.69
	THE UPS STORE 3565	10/20/2014	$59.92
	LOWES #02520	10/20/2014	$27.35
	LOWES #02520	10/20/2014	$54.30
	WW GRAINGER	10/28/2014	$81.53
	WILLINGHAM SON BUILDING	10/29/2014	$438.17
	ROCKY MOUNTAIN ATV-MC	10/29/2014	$263.97
			$5,210.47
REGINA HUFF	WAL-MART #2703	10/06/2014	$21.25
	LOWES #01120	10/14/2014	$55.87
	SEARS ROEBUCK 2705	10/14/2014	$9.71
	CAROLINA HEATING & COOLI	10/21/2014	$165.00
			$251.83
RHETT VEREEN	CMC BUILDING SUPPLY INC	09/30/2014	$166.81
	CMC BUILDING SUPPLY INC	10/20/2014	$1,906.87
			$2,073.68
RHONDA WILLIAMS	STAPLS7124753099000002	09/30/2014	$46.46
	AIA PRODUCTS / DUES	10/06/2014	$1,099.99
	LABELCITY	10/28/2014	$33.99
			$1,180.44
RICHARD GOODWIN	OFFICE DEPOT #2361	09/29/2014	$155.77
	BOLTON-JAMES ALIGNMENT	10/08/2014	$103.83
	ADVANCE AUTO PARTS #6279	10/09/2014	$12.70
	LOWES #02548	10/13/2014	$28.17
	LOWES #02548	10/13/2014	$17.46

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	10/13/2014	$17.09
	SPARTANBURG 0030715	10/14/2014	$4.23
	KINGS OUTDOOR POWER EQUIP	10/16/2014	$220.84
	INT CAROLINA FARM AND WIL	10/16/2014	$31.78
	AL'S SEPTIC TANK SERVICE	10/18/2014	$250.00
	FAMILY DOLLAR #0915	10/17/2014	$75.05
	USPS 45832003029803582	10/21/2014	$11.54
	8160-ALL PHASE	10/21/2014	$21.20
	CWI CAMPING WORLD	10/30/2014	$25.05
			$974.71
ROBBIN GARVIN	WAL-MART #1144	10/06/2014	$212.93
			$212.93
ROBERT ACHENBERG	WM SUPERCENTER #3222	10/02/2014	$27.76
			$27.76
ROBERT ALEXANDER	CLEMSON OFFICE PRODUCTS	10/06/2014	$16.72
			$16.72
ROBERT HAMMOND	LOWES #00469	09/30/2014	$686.06
	ADVANCE AUTO PARTS #7601	10/24/2014	$127.43
			$813.49
ROBERT JAMES	WM SUPERCENTER #1035	10/15/2014	$7.20
	OFFICE MAX	10/15/2014	$19.07
			$26.27
ROBERT MAHONEY	WM SUPERCENTER #514	10/02/2014	$65.73
	BATTERIES PLUS #17	10/02/2014	$119.69
	CROMERS RETAIL	10/07/2014	$39.85
	COLUMBIA FLAG & BANNER	10/09/2014	$59.81
	LOWES #00639	10/10/2014	$365.17
	TYLER BROTHERS	10/10/2014	$14.69
	AMAZON MKTPLACE PMTS	10/13/2014	$20.95
	LOWES #00639	10/14/2014	$109.49
	LOWES #00639	10/16/2014	$55.43
	BOBBYS SERVICE COMPANY	10/23/2014	$410.00
	LOWES #00639	10/27/2014	$33.02
	SUPPLY SERVICE CO	10/27/2014	$18.89
			$1,312.72
ROBERT P DINKINS	DOLLAR GENERAL #13992	09/29/2014	$5.41
	LOWES #01635	09/30/2014	$34.20
	STAPLES 00111807	09/30/2014	$142.02
	DOLLAR GENERAL #13992	10/11/2014	$14.20
	STAPLES 00111807	10/10/2014	$55.95
	WM SUPERCENTER #1123	10/12/2014	$62.59
	WM SUPERCENTER #1339	10/13/2014	$4.72
	LOWES #01635	10/20/2014	$46.91
	LOWES #01635	10/21/2014	$170.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	ADVANCE AUTO PARTS #5840	10/21/2014	$15.26
	Amazon.com	10/22/2014	$36.18
			$588.27
ROBERT WHITE	HOMETOWN HARDWARE	10/01/2014	$10.67
	LOWES #00612	10/02/2014	$20.05
	HOMETOWN HARDWARE	10/14/2014	$11.74
	PARKER'S AMOCO	10/18/2014	$8.00
	AMSAN CORP	10/17/2014	$150.00
	AMSAN CORP	10/17/2014	$196.72
	HOYLE PLUMBING	10/20/2014	$321.51
	HOMETOWN HARDWARE	10/25/2014	$11.49
	BRIDGES TRUE VALUE HDWR	10/25/2014	$13.87
	HOMETOWN HARDWARE	10/25/2014	$68.02
	FARMERS SERVICE CENTER	10/28/2014	$61.79
	CLARK TIRE AND AUTO 3	10/29/2014	$54.35
			$928.21
RUSSELL STOCK	FLUKERFARMS.COM	10/21/2014	$35.95
			$35.95
SAMUEL GAINES	PUBLIC BROADCASTING SVC	10/01/2014	$47.59
			$47.59
SARAH STURTEVANT	STRAIGHT UP SOUTHERN LLC	10/03/2014	$2,108.80
			$2,108.80
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	10/29/2014	$2,363.04
			$2,363.04
SCOTT STEGENGA	SALUDA RIVER PET 1 EASLEY	10/02/2014	$8.54
	USPS 45854006808229668	10/14/2014	$5.75
			$14.29
SHAWN LLEWELLYN	SHERRILL	10/06/2014	$242.70
	GATZIES LLC	10/21/2014	$55.16
	LOWES #01718	10/27/2014	$164.54
			$462.40
SHELBY BOULINEAU	STAPLES 00119206	09/29/2014	$59.86
			$59.86
SHERRI R BUSH	HAR HARVARD BUSNS REV	09/30/2014	$79.00
			$79.00
STACEY JENSEN	WAL-MART #1339	10/13/2014	$25.62
	WAL-MART #1339	10/13/2014	$33.00
	WAL-MART #1339	10/17/2014	$9.63
	LOWES #02356	10/17/2014	$27.64
	PETSMART INC 1286	10/27/2014	$4.83
			$100.72
STAN HUTTO	ACE HARDWARE CAYCE	09/30/2014	$27.80

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STAN HUTTO	VAUGHAN'S INC.	10/01/2014	$9.82
			$37.62
STEPHEN GANTT	USPS 45776006729829256	10/03/2014	$4.61
			$4.61
STEVEN DOWDEY	VAUGHAN'S INC.	10/21/2014	$53.86
	DOLLAR-GENERAL #1772	10/27/2014	$50.50
	WALTERBORO CASH AND CA	10/27/2014	$113.15
			$217.51
STEVIE CAMERON	WHITE HARDWARE 35	09/30/2014	$531.91
	JES EQUIPMENT SERVICES	10/03/2014	$988.52
	KELLYS SAW & OUTDOOR	10/27/2014	$29.80
			$1,550.23
SUSAN SPELL	LOWES #02356	09/30/2014	$52.23
	OFFICE DEPOT #2127	10/07/2014	$64.78
	SMARTSIGN	10/22/2014	$705.55
	GOFF FEED & TACK	10/22/2014	$22.00
	LUGOFF TIRE COMPANY INC	10/23/2014	$237.19
	ACADEMY SPORTS #103	10/25/2014	$102.58
	HALLOWEEN EXPRESS F321	10/25/2014	$14.03
	LOWES #02356	10/24/2014	$8.54
	LOWES #02356	10/24/2014	$38.80
	LOWES #02356	10/30/2014	$77.59
			$1,323.29
TAYLOR LANGFORD	PUBLIX #472	10/15/2014	$10.84
	CLEAN SWEEP SUPPLY	10/23/2014	$165.18
	TARGET 00013912	10/25/2014	$43.38
	THE WEBSTAURANT STORE	10/24/2014	$228.93
			$448.33
TERENCE CONWAY	NAPA AUTO 0031503	09/29/2014	$80.46
	LOW COUNTRY ACE HARDWA	10/15/2014	$262.60
	TENNESSEE RECREATION AND	10/22/2014	$99.00
			$442.06
TERRY HURLEY	ACE HARDWARE CAYCE	10/16/2014	$6.41
	THE HOME DEPOT 1112	10/20/2014	$287.81
			$294.22
THELTON POWELL	IN PALMETTO AWARDS	10/03/2014	$1,692.60
	CHARLESTON HARDWARE	10/10/2014	$29.23
	JACKSONVILLE SOUND & COMM	10/14/2014	$723.44
	WW GRAINGER	10/23/2014	$43.14
			$2,488.41
THOMAS BREWINGTON	LOWES #02520	10/23/2014	$161.27
	LOWES #02520	10/24/2014	$65.07
	HAMM HARDWARE CO.	10/27/2014	$15.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BREWINGTON	KUNKLE TIRE & SERVICE	10/29/2014	$62.70
	NEWBERRY SUPPLY & EQUIP	10/29/2014	$107.79
	NEWBERRY SUPPLY & EQUIP	10/30/2014	$78.58
	WAL-MART #0624	10/30/2014	$10.50
			$501.90
THOMAS MCCANTS	WM SUPERCENTER #511	10/01/2014	$5.96
	LOWES #00626	10/01/2014	$121.63
	ACADEMY SPORTS #103	10/14/2014	$8.62
	LOWES #00626	10/19/2014	$57.33
	STAPLES 00104042	10/17/2014	$137.12
	LOWES #00626	10/26/2014	$80.10
	LOWES #00626	10/27/2014	$58.13
			$468.89
TIMOTHY LEE	STAPLES 00118000	09/29/2014	$66.76
	OFFICE MAX	10/05/2014	$55.64
	THE COMPLEAT NATURALIST L	10/05/2014	$16.00
	LOWES #01718	10/14/2014	$79.35
	STAPLES 00118000	10/14/2014	$89.54
	FERGUSON ENT#1527	10/17/2014	$16.64
			$323.93
TIMOTHY RITTER	EDISTO TRUE VALUE	10/01/2014	$7.10
	EDISTO TRUE VALUE	10/02/2014	$9.20
	EDISTO TRUE VALUE	10/10/2014	$34.70
	SQ BEST PLUMBING INC	10/20/2014	$375.00
	EDISTO TRUE VALUE	10/22/2014	$21.69
	EDISTO TRUE VALUE	10/23/2014	$17.35
	EDISTO TRUE VALUE	10/24/2014	$23.85
	BFS - EDISTO ISLAND SC	10/27/2014	$2.17
	LOWES #02356	10/28/2014	$193.81
	POSTELL'S HEATING & AC	10/28/2014	$1,140.00
			$1,824.87
TIMOTHY RUSSELL ZAHLER	LOWES #02356	10/02/2014	$10.24
	APPLE SERVICES	10/14/2014	$745.20
	LOWES #02356	10/15/2014	$193.44
	WATEREE TRAILER AND SU	10/17/2014	$75.00
	LOWES #02356	10/29/2014	$158.91
	LOWES #02356	10/30/2014	$60.11
			$1,242.90
TRAMPAS ALDERMAN	HUSQVARNA PROFESSIONAL P	10/10/2014	$508.76
	JORDANS ACE HARDWARE 0077	10/09/2014	$13.76
	SOUTHEASTERN PAPER GROUP	10/25/2014	$39.94
			$562.46
TRAVIS SELLERS	LOWES #02366	10/21/2014	$48.60
			$48.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	WM SUPERCENTER #642	10/01/2014	$19.05
	WM SUPERCENTER #642	10/03/2014	$51.71
	LOWES #01120	10/23/2014	$352.37
	STAPLS7126154335000001	10/25/2014	$70.41
	LOWES #01120	10/26/2014	$101.08
	LOWES #02803	10/30/2014	$68.20
			$662.82
VICTORIA LEWIS	THE STATE HOUSE GIFT SH	09/30/2014	$33.45
	COLUMBIA FLAG & BANNER	09/30/2014	$73.06
	THE STATE HOUSE GIFT SH	10/06/2014	$90.56
	EXCEL PROMO 8775134815	10/06/2014	$342.00
	DELTA AIR 0062371616070	10/06/2014	$347.60
	AMERICAN AI 0012394422441	10/06/2014	$155.10
	SAMS INTERNET	10/10/2014	$78.62
	THE STATE HOUSE GIFT SH	10/13/2014	$150.94
	QUILL CORPORATION	10/13/2014	$22.67
	THE STATE HOUSE GIFT SH	10/27/2014	$3.19
	EXCEL PROMO 8775134815	10/30/2014	$271.00
			$1,568.19
WILLIAM CHAMPAIGN	LOWES #00433	10/08/2014	$193.81
	STAPLES 00103234	10/08/2014	$86.35
	STAPLES 00103234	10/20/2014	$107.96
			$388.12
WILLIAM GOFF	FERGUSON ENT #23	09/30/2014	$65.07
	Amazon.com	10/09/2014	$44.26
	THE HOME DEPOT 1118	10/09/2014	$48.80
	EDISTO TRUE VALUE	10/14/2014	$25.94
			$184.07
WILLIAM JAMES	COMER EQUIPMENT COMPANY	10/06/2014	$142.67
	LOWES #00416	10/23/2014	$30.45
			$173.12
WILLIAM JEFF HOFFMAN	SUPPLY HERO LLC	10/06/2014	$2,310.90
	84 LUMBER COMPANY #2410	10/07/2014	$2,423.95
	LONGLEY SUPPLY CO	10/07/2014	$313.14
	LOWES #01004	10/13/2014	$1,515.03
	GRAND STRAND POWER EQUIPM	10/27/2014	$257.25
	LOWES #00410	10/27/2014	$12.09
	LOWES #01004	10/27/2014	$23.35
	LOWES #00410	10/27/2014	$220.96
	PALMETTO PARTS CO	10/27/2014	$199.85
	SURFSIDE AUTO PARTS	10/27/2014	$219.13
	LOWES #01004	10/28/2014	$260.97
			$7,756.62
WILLIAM SMITH	PETTIGREW HARDWARE & SUPP	10/20/2014	$213.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SMITH	J.B. THOMAS & SON HARDWAR	10/30/2014	$43.70
			$257.66

Total for PARKS RECREATION & TOURISM: $222,865.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	STAPLES 00108266	10/08/2014	$41.30
	WAL-MART #0632	10/17/2014	$18.19
	PATRIOTS POINT-GIFT	10/21/2014	$58.39
	STAPLES 00108266	10/23/2014	$37.52
			$155.40
ALICE W SEABROOK	STAPLS7121441054000003	09/30/2014	$65.30
	PAK MAIL CENTER 139	10/16/2014	$70.47
	PRECISION-TIMEMED-SJC	10/21/2014	$1,258.27
	CPI GRAPHICS INC	10/29/2014	$285.40
			$1,679.44
ANDY LENGSAS	STAPLES 00108266	09/29/2014	$102.62
	ONTARIO MOTOR COACH ASSOC	09/30/2014	$906.83
	PATRIOTS POINT-GIFT	10/10/2014	$32.55
	CPI GRAPHICS INC	10/13/2014	$122.98
	WAL-MART #3589	10/14/2014	$201.05
	STAPLES 00104174	10/14/2014	$57.45
	BEST BUY 00005272	10/15/2014	$321.14
	DELTA AIR 0062372351622	10/22/2014	$321.20
	NATIONAL TOUR ASSOC	10/28/2014	$675.00
	NATIONAL TOUR ASSOC	10/28/2014	$1,595.00
	DELTA AIR 0062188061294	10/28/2014	$464.70
	GSUSA	10/29/2014	$15.00
	STAPLES 00108266	10/29/2014	$140.93
			$4,956.45
ARTHUR R FLEMING	LOWES #00539	10/02/2014	$482.67
	ROYALL ACE HARDWARE	10/27/2014	$65.03
			$547.70
BETTY A GOODWATER	LOWES #00539	10/13/2014	$124.74
			$124.74
BRIAN PARSONS	FASTENAL COMPANY01	10/01/2014	$77.41
	WW GRAINGER	10/03/2014	$114.58
	GILDERFLUKE J AND CO INC	10/06/2014	$917.19
	GCI MSCN-FRND-WB	10/07/2014	$280.96
	WW GRAINGER	10/07/2014	$114.58
	WW GRAINGER	10/06/2014	$54.95
	WW GRAINGER	10/07/2014	$462.50
	BISMARCK GUNS	10/09/2014	$200.00
	WW GRAINGER	10/10/2014	$79.45
	WW GRAINGER	10/10/2014	$120.70
	GCI GUITARCENTER.COM	10/14/2014	$64.87
	MCMASTER-CARR	10/13/2014	$209.38
	WW GRAINGER	10/17/2014	$60.89
	FASTENAL COMPANY01	10/22/2014	$61.33
	WW GRAINGER	10/21/2014	$44.31
	WW GRAINGER	10/22/2014	$43.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN PARSONS	MCMASTER-CARR	10/22/2014	$138.15
	CITY ELECTRIC #17	10/22/2014	$184.62
	AMAZON MKTPLACE PMTS	10/28/2014	$58.14
	WW GRAINGER	10/29/2014	$23.04
	MCMASTER-CARR	10/29/2014	$89.91
	WW GRAINGER	10/29/2014	$145.71
			$3,546.46
CHANDLER HICKS	#461-UNITED REFRIGERATIO	10/08/2014	$347.21
	OTT DISTRIBUTORS INC	10/08/2014	$303.09
	LOWES #00539	10/14/2014	$58.13
	ROYALL ACE HARDWARE	10/13/2014	$13.55
	CITY ELECTRIC #17	10/14/2014	$397.07
	CITY ELECTRIC #17	10/15/2014	$218.94
	CITY ELECTRIC #17	10/15/2014	$130.73
	CITY ELECTRIC #17	10/15/2014	$473.84
	CITY ELECTRIC #17	10/15/2014	$1,024.89
	CITY ELECTRIC #17	10/16/2014	$60.39
	CITY ELECTRIC #17	10/16/2014	$353.87
	CITY ELECTRIC #17	10/16/2014	$10.37
	CITY ELECTRIC #17	10/21/2014	$456.03
	HOMEDEPOT.COM	10/23/2014	$432.92
	#461-UNITED REFRIGERATIO	10/29/2014	$533.07
			$4,814.10
CHRIS HAUFF	FACEBOOK JPC3V6EFE2	09/30/2014	$375.45
	GAN WLTX-TV ADVERT	10/02/2014	$1,250.00
	DROPBOX	10/03/2014	$99.00
	RAYCOM MEDIA INC	10/09/2014	$500.00
	FACEBOOK YEXNZ6AFE2	10/16/2014	$507.34
			$2,731.79
DAVID A CLARK	TECH TOOL PLASTICS	10/24/2014	$2,323.80
			$2,323.80
DIANE BROWN	WAL-MART #0632	09/30/2014	$88.63
	CLEANING SOLUTIONS & SU	10/03/2014	$786.25
	THE HOME DEPOT 1118	10/07/2014	$11.77
	SMITH & JONES JANITORI	10/15/2014	$316.82
	THE HOME DEPOT 1118	10/24/2014	$8.65
			$1,212.12
EVINS SNIPES	WW GRAINGER	09/29/2014	$73.24
	LOWES #00539	10/01/2014	$450.72
	WW GRAINGER	10/01/2014	$57.00
	IN MASSENBURG CONSTRUCTI	10/01/2014	$2,100.00
	LOWES #00539	10/02/2014	$144.31
	LOWES #00655	10/05/2014	$47.43
	ADVANCE AUTO PARTS #5348	10/03/2014	$184.44
	LOWES #00539	10/06/2014	$274.24

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
EVINS SNIPES	TRACTOR SUPPLY CO #1564	10/07/2014	$186.45
	POSSUMS LANDSCAPE AND PE	10/06/2014	$60.74
	GUY C LEE	10/06/2014	$47.88
	LOWES #00539	10/07/2014	$118.71
	LOWES #00539	10/07/2014	$109.74
	LOWES #00539	10/08/2014	$10.72
	LOWES #00539	10/08/2014	$68.57
	POSSUMS LANDSCAPE&PEST C	10/11/2014	$155.12
	LOWES #00539	10/13/2014	$16.75
	LOWES #00539	10/13/2014	$55.26
	LOWES #00539	10/14/2014	$193.77
	MCMASTER-CARR	10/23/2014	$272.12
	MCMASTER-CARR	10/23/2014	$93.23
	SUNBELT RENTALS INC PCG	10/28/2014	$688.33
	LOWES #00539	10/28/2014	$292.14
	LOWES #00539	10/30/2014	$81.60
			$5,782.51
GENE FOPPE	ACCU-TECH CORPORATION	10/02/2014	$22.11
	ACCU-TECH CORPORATION	10/01/2014	$1,333.19
	WWW.NEWEGG.COM	10/03/2014	$80.66
	WWW.NEWEGG.COM	10/06/2014	$344.97
	LOWES #00539	10/07/2014	$6.41
	LOWES #00655	10/08/2014	$91.10
	GUY C LEE	10/14/2014	$30.00
	COMPUTER CABLE STORE COM	10/15/2014	$87.48
	GUY C LEE	10/14/2014	$129.64
	ACCU-TECH CORPORATION	10/17/2014	$772.05
	ACCU-TECH CORPORATION	10/16/2014	$35.24
	ACCU-TECH CORPORATION	10/17/2014	$736.74
	ACCU-TECH CORPORATION	10/17/2014	$622.68
	ACCU-TECH CORPORATION	10/17/2014	$220.24
	LOWES #00539	10/21/2014	$20.59
	PATRIOTS POINT-GIFT	10/23/2014	$15.19
	PATRIOTS POINT-GIFT	10/27/2014	$1.00
	LOWES #00539	10/28/2014	$15.26
	WWW.NEWEGG.COM	10/28/2014	$29.88
	AMAZON MKTPLACE PMTS	10/30/2014	$805.88
			$5,400.31
JAMES M VICKERS	LOWES #00539	10/02/2014	$148.48
	LOWES #00539	10/03/2014	$46.31
	ROYALL ACE HARDWARE	10/03/2014	$48.80
	ADOBE SYSTEMS, INC.	10/07/2014	$49.99
	LOWES #00539	10/08/2014	$52.03
	LOWES #00539	10/09/2014	$131.15
	ALL SQUARE DIGITAL SOLUTI	10/30/2014	$313.27

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$790.03
JOHN WOMERSLEY	CITY ELECTRIC #17	09/29/2014	$369.56
	CITY ELECTRIC #17	10/02/2014	$377.80
	CITY ELECTRIC #17	10/06/2014	$5.36
	WW GRAINGER	10/07/2014	$256.06
	LOWES #00497	10/08/2014	$112.84
	CITY ELECTRIC #17	10/07/2014	$566.65
	MOUNT PLEASANT RADIO CO I	10/08/2014	$102.81
	CITY ELECTRIC #17	10/10/2014	$987.34
	CITY ELECTRIC #17	10/09/2014	$620.98
	CITY ELECTRIC #17	10/14/2014	$18.99
			$3,418.39
JOSEPH CAMPBELL	LOWES #00539	10/09/2014	$113.72
	ROYALL ACE HARDWARE	10/14/2014	$31.85
	ROYALL ACE HARDWARE	10/15/2014	$52.06
	LOWES #00539	10/23/2014	$203.42
	LOWES #00655	10/25/2014	$148.20
	LOWES #00539	10/25/2014	$639.36
	LOWES #00539	10/28/2014	$213.89
			$1,402.50
KEITH GRYBOWSKI	STAPLES 00108266	09/29/2014	$3.57
	STAPLES DIRECT	10/02/2014	$294.92
	LOWES #00539	10/03/2014	$169.36
	WEST MARINE 1264	10/02/2014	$4.33
	LOWES #00539	10/03/2014	$191.99
	B & H PHOTO-VIDEO.COM	10/07/2014	$82.90
	LOWES #00539	10/19/2014	$97.68
	STAPLES DIRECT	10/21/2014	$2.69
	LLBEAN-DIRECT	10/23/2014	$427.00
	WAL-MART #0632	10/24/2014	$16.95
	CPI GRAPHICS INC	10/29/2014	$1,304.33
	DOC DOCSTOC.COM	10/30/2014	$10.00
			$2,605.72
KENNETH PETERSEN	#461-UNITED REFRIGERATIO	09/30/2014	$412.47
			$412.47
KERRY WILLIAMSON	PYE BARKER - MARIETTA	09/30/2014	$1,120.80
	PYE BARKER - MARIETTA	10/03/2014	$250.00
	CPI GRAPHICS INC	10/15/2014	$477.39
	PYE BARKER - MARIETTA	10/28/2014	$380.56
	PYE BARKER - MARIETTA	10/28/2014	$1,021.46
			$3,250.21
KRISTINA SABATINI	GOTOCITRIX.COM	10/04/2014	$212.66
	GOOGLE ADWS1804979317	10/03/2014	$500.00
	HARRIS TEETER #0019	10/06/2014	$7.14

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA SABATINI	STAPLES 00108266	10/06/2014	$27.09
	GOOGLE ADWS1804979317	10/07/2014	$500.00
	GOOGLE ADWS1804979317	10/11/2014	$500.00
	LIVESTREAM	10/14/2014	$866.58
	GOOGLE ADWS1804979317	10/14/2014	$500.00
	ADOBE SYSTEMS, INC.	10/14/2014	$49.99
	WM SUPERCENTER #632	10/16/2014	$49.11
	NITROSELL LLC	10/16/2014	$74.50
	PROVANTAGE LLC	10/17/2014	$586.13
	GOOGLE ADWS1804979317	10/27/2014	$575.45
	GOTOCITRIX.COM	10/30/2014	$231.53
			$4,680.18
MARGARET E TORRES	STAPLS7125648418000002	10/16/2014	$525.09
	STAPLS7125648418000001	10/16/2014	$185.97
	ALL AMERICAN AWARDS	10/29/2014	$16.28
			$727.34
MELISSA J BUCHANAN	ROYALL ACE HARDWARE	09/29/2014	$2,460.78
	WM SUPERCENTER #1359	10/01/2014	$33.55
	Amazon.com	10/07/2014	$180.00
	AMAZON MKTPLACE PMTS	10/06/2014	$144.75
	BARNES & NOBLE #2919	10/07/2014	$119.66
	AMAZON MKTPLACE PMTS	10/09/2014	$10.61
	STAPLES 00108266	10/09/2014	$190.88
	WAL-MART #1359	10/15/2014	$28.29
	STAPLES 00108266	10/17/2014	$115.50
	BUILDASIGN.COM	10/24/2014	$316.50
	SIGN-A-RAMA	10/24/2014	$513.21
	BUILDASIGN.COM	10/28/2014	$408.93
	LOWES #00539	10/29/2014	$19.20
			$4,541.86
NICHOLAS HILTON	WWW.NEWEGG.COM	10/06/2014	$567.87
	WWW.NEWEGG.COM	10/06/2014	$329.98
	WWW.NEWEGG.COM	10/06/2014	$1,715.67
	WWW.NEWEGG.COM	10/06/2014	$171.21
	WWW.NEWEGG.COM	10/06/2014	$207.98
	FOX MUSIC	10/13/2014	$1,158.12
	BestBuyCom676448009162	10/14/2014	$139.15
	BestBuyCom676448009138	10/14/2014	$417.46
	MOUNT PLEASANT RADIO CO I	10/14/2014	$694.40
	CITY ELECTRIC #17	10/15/2014	$2,407.08
	STAPLES 00108266	10/23/2014	$609.72
	INPATH DEVICES	10/28/2014	$764.00
			$9,182.64
PAUL D JEFFERS	NORANDEX 052	10/01/2014	$21.06
	SEARS ROEBUCK 1325	10/07/2014	$303.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	PARKER RIGGING CO INC	10/07/2014	$440.00
	LOWES #00539	10/13/2014	$207.34
	ROYALL ACE HARDWARE	10/14/2014	$71.12
	LOWES #00497	10/18/2014	$12.44
	#461-UNITED REFRIGERATIO	10/22/2014	$32.48
	LOWES #00539	10/22/2014	$113.49
	LOWES #00539	10/23/2014	$441.10
	CITY ELECTRIC #17	10/24/2014	$1,826.87
	LOWES #00539	10/27/2014	$34.60
			$3,504.29
PEGGY BENSON	STAPLES DIRECT	10/01/2014	$80.69
	STAPLES 00108266	10/03/2014	$7.58
	STAPLES DIRECT	10/07/2014	$4.50
	EVENTHAUS	10/07/2014	$790.31
	STAPLES 00108266	10/17/2014	$19.51
	CPI GRAPHICS INC	10/21/2014	$202.78
	STAPLES 00108266	10/21/2014	$31.98
			$1,137.35
RICHARD T DUNN	IN MASSENBURG CONSTRUCTI	10/09/2014	$1,800.00
	GUY C LEE	10/09/2014	$578.89
	IN MASSENBURG CONSTRUCTI	10/15/2014	$1,500.00
	LOWES #00539	10/17/2014	$118.06
	LOWES #00539	10/22/2014	$12.86
	WEST LOCATING	10/23/2014	$150.00
	LOWES #00539	10/24/2014	$22.65
	WALMART.COM	10/28/2014	$129.90
			$4,312.36
RICKIE D HASELDEN	LOWES #00539	10/02/2014	$97.60
	LOWES #00539	10/02/2014	$92.64
	SHERWIN WILLIAMS #2391	10/14/2014	$47.02
	ROYALL ACE HARDWARE	10/15/2014	$33.59
	SMITH & JONES JANITORI	10/16/2014	$590.46
	ROYALL ACE HARDWARE	10/28/2014	$8.73
	OCEAN PRODUCTS RESEARCH	10/28/2014	$126.00
			$996.04
ROBERT G CLARK	CTC CONSTANTCONTACT.COM	09/30/2014	$90.00
	HOOTSUITE MEDIA INC.	10/01/2014	$29.99
	POND5 INC	10/02/2014	$29.95
	ADOBE SYSTEMS, INC.	10/04/2014	$49.99
	ADOBE SYSTEMS, INC.	10/02/2014	$319.92
	MEISTERLABS GMBH	10/04/2014	$134.90
	2CO INTUILAB	10/03/2014	$936.00
	CRAZY EGG.COM	10/08/2014	$108.00
	BC. BASECAMP 1698160	10/09/2014	$49.00
	ADOBE SYSTEMS, INC.	10/11/2014	$74.99

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT G CLARK	MAPLINE MEMBERSHIP	10/11/2014	$60.00
	EXPERTS EXCHANGE LLC	10/10/2014	$22.95
	FOTOLIA - TYKC0B0EVNXP	10/13/2014	$214.00
	LIVESTREAM.COM	10/15/2014	$14.52
	DRI NITRODESK	10/16/2014	$19.99
	POND5 INC	10/15/2014	$74.92
	SHAREFAITH INC.	10/18/2014	$29.00
	AVANGATE IOBIT.COM	10/18/2014	$9.99
	SOUNDDOGS COM INC	10/20/2014	$43.15
	CREATESPACE	10/20/2014	$82.43
	SOUNDDOGS COM INC	10/21/2014	$71.61
	Amazon.com	10/22/2014	$143.56
	AMAZON MKTPLACE PMTS	10/22/2014	$375.21
	AMAZON MKTPLACE PMTS	10/22/2014	$576.19
	PLATT ELECTRIC 800	10/23/2014	$533.85
	PLATT ELECTRIC 800	10/23/2014	$1,023.18
	SKYVUE	10/26/2014	$2,494.18
	RAZUNACOM	10/26/2014	$155.00
	HTL HIGHTAIL	10/27/2014	$14.99
	B&H PHOTO, 800-606-6969	10/28/2014	$21.44
	SOUNDDOGS COM INC	10/28/2014	$4.10
	TIFFEN ACQUISITION LLC	10/28/2014	$55.00
	GILDERFLUKE J AND CO INC	10/30/2014	$469.96
	CBI PIRIFORM	10/30/2014	$159.40
			$8,491.36
ROBERT L HOWARD	PRESTIGE LANDSCAPING	10/06/2014	$2,383.13
	INT BROWNSWOOD NURSERY	10/16/2014	$1,844.60
	WEST MARINE #134	10/16/2014	$216.98
	CHPALMS	10/22/2014	$1,431.90
			$5,876.61
ROBERT SIMMONS	NORTHERN TOOL EQUIP	10/01/2014	$249.53
	LOWES #00539	10/08/2014	$178.96
	CAROLINA FRESH FAR	10/09/2014	$488.25
	CAROLINA EQUIPMENT & S	10/09/2014	$43.40
	WORTH MONUMENT COMPANY	10/09/2014	$700.00
	SPORTS AUTHORI00002782	10/13/2014	$43.37
	EAST COOPER LOCK & SAFE I	10/23/2014	$130.07
	HARBOR FREIGHT TOOLS 129	10/23/2014	$40.08
	RADIOSHACK COR00117432	10/28/2014	$86.78
	SPECTRUM PAINT #32	10/29/2014	$68.27
	LOWES #00539	10/29/2014	$185.13
			$2,213.84
SAMUEL T DERRICK	STAPLES 00108266	10/01/2014	$89.57
	RADIOSHACK.COM	10/11/2014	$87.31
	OFFICE DEPOT #2002	10/16/2014	$321.24

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	WAL-MART #0632	10/23/2014	$214.83
	ROYALL ACE HARDWARE	10/24/2014	$30.99
			$743.94
SIS REDA	WAL-MART #0632	10/07/2014	$20.13
	TARGET 00027672	10/12/2014	$21.79
	SOUTHWES 5262453887719	10/15/2014	$221.00
			$262.92
THURMAN N PELLUM JR	PRAXAIR DIST US #993	09/29/2014	$253.59
	SHERWIN WILLIAMS #2391	10/02/2014	$191.87
	CAROLINA WELDER SERVICE	10/02/2014	$712.11
	WW GRAINGER	10/10/2014	$607.60
	WW GRAINGER	10/13/2014	$705.36
	SMITH TURF & IRRAGTION	10/14/2014	$43.32
	WW GRAINGER	10/15/2014	$966.95
	WW GRAINGER	10/17/2014	$966.95
	AIRGAS SOUTH	10/17/2014	$10.31
	WW GRAINGER	10/28/2014	$157.67
	LOWES #00539	10/28/2014	$21.01
	LOWES #00497	10/30/2014	$1.76
	CITY ELECTRIC #17	10/29/2014	$732.43
			$5,370.93
WILLIAM H WEATHERFORD	LOWES #00539	09/30/2014	$142.83
	LOW COUNTRY/CRENSHAW GOLF	09/30/2014	$214.83
	MURRAY SAND CO INC	10/01/2014	$772.71
	MURRAY SAND CO INC	10/01/2014	$1,108.84
	FRANKLIN	10/02/2014	$158.11
	WM SUPERCENTER #632	10/14/2014	$134.54
	AMAZON MKTPLACE PMTS	10/15/2014	$28.89
	AMAZON MKTPLACE PMTS	10/16/2014	$70.25
	Amazon.com	10/16/2014	$5.98
	AMAZON MKTPLACE PMTS	10/16/2014	$59.54
	AMAZON MKTPLACE PMTS	10/16/2014	$10.99
	WW GRAINGER	10/16/2014	$50.91
	NOR NORTHERN TOOL	10/17/2014	$336.29
	LOWES #00539	10/30/2014	$128.38
	LOWES #00539	10/30/2014	$233.85
			$3,456.94

Total for PATRIOTS POINT DEV AUTH: $100,652.74

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	FORMS AND SUPPLY - AOPD	10/03/2014	$43.74
	FORMS AND SUPPLY - AOPD	10/08/2014	$33.22
			$76.96
AMANDA DONALD	FORMS AND SUPPLY - AOPD	10/20/2014	$63.95
	STAPLS7126391833000001	10/30/2014	$53.46
			$117.41
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	10/27/2014	$51.07
			$51.07
APRIL F ABUSAH	STAPLS7125379583000002	10/10/2014	$6.46
	STAPLS7125379583000001	10/10/2014	$20.42
			$26.88
BETH BRADLEY	WAL-MART #0638	10/28/2014	$18.32
			$18.32
BETTY PINCKNEY	STAPLES DIRECT	10/08/2014	$21.59
			$21.59
BEVERLY SINGLETON	FORMS AND SUPPLY - AOPD	10/14/2014	$61.25
			$61.25
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	10/10/2014	$132.54
			$132.54
BRIAN MILLER	MONOPRICE INC	10/15/2014	$31.68
			$31.68
CARLENE GLENN	STAPLS7126238580000001	10/28/2014	$136.92
	STAPLS7126165305000001	10/28/2014	$140.07
			$276.99
CAROL RICE	STAPLES 00103234	10/15/2014	$8.63
	STAPLES 00103234	10/21/2014	$10.79
			$19.42
CARTINA WALKER	STAPLS7125536041000002	10/14/2014	$12.85
	STAPLS7125536041000001	10/14/2014	$18.43
			$31.28
CATHY FOUST	OFFICE DEPOT #2349	10/15/2014	$26.47
			$26.47
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	10/08/2014	$34.48
			$34.48
DAWN NICHOLS	SC BAR CLE	10/13/2014	$118.80
			$118.80
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	10/01/2014	$92.00
	FORMS AND SUPPLY - AOPD	10/22/2014	$112.91
			$204.91
DEBORAH BELCHER	FORMS AND SUPPLY - AOPD	10/10/2014	$141.17

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$141.17
DEBRA DICKERSON	WM SUPERCENTER #644	10/20/2014	$30.34
	FORMS AND SUPPLY - AOPD	10/28/2014	$139.95
			$170.29
DEDRA DICKSON PHILLIPS	FORMS AND SUPPLY - AOPD	10/28/2014	$36.20
			$36.20
DENISE SOX	FORMS AND SUPPLY - AOPD	10/27/2014	$145.40
			$145.40
DONNA BRICE	STAPLS7126157506000002	10/25/2014	$21.60
	FORMS AND SUPPLY - AOPD	10/27/2014	$110.85
	STAPLS7126157506000001	10/28/2014	$118.79
			$251.24
ELIZABETH WILLIAMS	STAPLS7124763975000001	09/30/2014	$36.49
			$36.49
ELLICIA THOMPSON	WWW.ADVANCEAUTOPARTS	10/06/2014	$56.91
	LOVE CHEVROLET PARTS AND	10/10/2014	$165.28
	FORMS AND SUPPLY - AOPD	10/09/2014	$177.41
	STAPLS7125419420000001	10/11/2014	$84.50
	WWW.ADVANCEAUTOPARTS	10/23/2014	$56.91
	FORMS AND SUPPLY - AOPD	10/23/2014	$28.85
	STAPLS7126101461000001	10/24/2014	$57.03
			$626.89
EVELYN PIERSON	FORMS AND SUPPLY - AOPD	10/17/2014	$44.77
			$44.77
FRANCIS SHILLINGBURG	STAPLS7125436250000001	10/11/2014	$145.22
	STAPLS7125871715000001	10/21/2014	$143.90
			$289.12
JACKIE BAKER	WALMART.COM 8009666546	10/02/2014	$69.01
	STAPLS7124902413000001	10/02/2014	$49.63
	STAPLS7124902413000002	10/02/2014	$25.28
	STAPLS7125016896000002	10/03/2014	$63.59
	STAPLS7125016896000001	10/03/2014	$9.93
	STAPLS7125019246000001	10/03/2014	$30.20
			$247.64
JODI GALLMAN	STAPLS7125185604000001	10/08/2014	$48.22
	APEXGRAPHIX	10/14/2014	$27.94
	OFFICE DEPOT #2349	10/29/2014	$17.39
			$93.55
JULIE DUNN	STAPLS7126369860000001	10/30/2014	$81.02
			$81.02
KATHERINE BOYD	STAPLS7124915178000001	10/02/2014	$120.85
	STAPLS7125016568000001	10/03/2014	$60.43

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BOYD	STAPLS7125162086000001	10/07/2014	$31.54
	STAPLS7125621229000001	10/16/2014	$6.47
	STAPLS7125621229000002	10/16/2014	$71.64
	STAPLS7125621229000003	10/16/2014	$2.15
			$293.08
KELLY BRANTLEY	STAPLS7125496935000001	10/14/2014	$105.57
			$105.57
KIM PHILLIPS	FORMS AND SUPPLY - AOPD	10/08/2014	$140.79
			$140.79
KIMBERLY MANNING	WAL-MART #0616	10/16/2014	$19.05
			$19.05
KITWANDA SMITH	STAPLS7124925053000001	10/02/2014	$119.62
	STAPLS7125280142000002	10/09/2014	$46.26
	STAPLS7125280142000001	10/09/2014	$7.55
			$173.43
LAKESHIA RHODES	FORMS AND SUPPLY - AOPD	10/01/2014	$64.46
	FORMS AND SUPPLY - AOPD	10/01/2014	$101.80
	FORMS AND SUPPLY - AOPD	10/24/2014	$101.80
			$268.06
LATOYA BLUE	FORMS AND SUPPLY - AOPD	10/15/2014	$125.01
			$125.01
LORETTA GOODWIN	STAPLS7125645906000001	10/16/2014	$103.16
	STAPLS7125645906000003	10/23/2014	$15.95
	STAPLS7125645906000002	10/24/2014	$73.43
			$192.54
MARIE BOULTON	STAPLS7125255473000001	10/08/2014	$146.25
			$146.25
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	09/30/2014	$30.86
	STAPLS7126090108000001	10/24/2014	$29.07
			$59.93
MIELKE TABITHA	STAPLS7124974808000001	10/03/2014	$63.10
	FORMS AND SUPPLY - AOPD	10/17/2014	$22.08
			$85.18
MITCHELL RAY	FORMS AND SUPPLY - AOPD	10/01/2014	$115.32
			$115.32
PAUL ANGUS	FORMS AND SUPPLY - AOPD	09/29/2014	$86.14
			$86.14
PETER OBOYLE	PRESS PLUS	10/06/2014	$10.00
	GAN 1120GRNVILLENEWCIR	10/15/2014	$9.95
			$19.95
PHYLLIS GADSON	STAPLS7125020830000001	10/03/2014	$130.95

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$130.95
RANDY BUMGARNER	SPORTSMANS WAREHOUSE 155	10/06/2014	$19.80
	ACADEMY SPORTS #136	10/23/2014	$43.16
			$62.96
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	10/13/2014	$44.00
			$44.00
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	10/01/2014	$82.65
	FORMS AND SUPPLY - AOPD	10/13/2014	$78.55
			$161.20
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	09/29/2014	$93.83
			$93.83
TAMEEKA JACKSON	FORMS AND SUPPLY - AOPD	10/13/2014	$65.59
	FORMS AND SUPPLY - AOPD	10/14/2014	$27.28
			$92.87
TINA LYNN	FORMS AND SUPPLY - AOPD	10/23/2014	$122.46
	STAPLS7126081861000001	10/24/2014	$117.97
	STAPLS7126218808000001	10/28/2014	$39.59
	STAPLS7126218808000002	10/28/2014	$14.50
	THE HOME DEPOT 1127	10/29/2014	$116.09
			$410.61
TINA PLYLER	STAPLS7125445468000002	10/11/2014	$6.52
	STAPLS7125445468000001	10/11/2014	$24.67
			$31.19
YOLANDA DAVIS	AMAZON MKTPLACE PMTS	10/23/2014	$122.99
			$122.99

Total for PROBATION PAROLE & PARDON SERVICES: $6,394.73

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	10/16/2014	$12.98
			$12.98
PAMELA GILLINS	WWW.DICKSSPORTNGGOODS.COM	10/09/2014	$120.90
			$120.90

Total for PROCUREMENT REVIEW PANEL: $133.88

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	10/06/2014	$22.99
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	NASRA	10/10/2014	$100.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
			$322.99
SUSAN MONDIER	USAIRWAYS 0372375123400	09/30/2014	$466.70
	DELTA AIR 0062370435469	10/02/2014	$651.70
	DELTA AIR 0062370167932	10/02/2014	$676.20
	APL APPLE ONLINE STORE	10/06/2014	$19.99
	PHOTOSPIN.COM	10/10/2014	$429.00
			$2,243.59

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $2,566.58

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	DELTA AIR 0060796838131	09/29/2014	$294.10
	DELTA AIR 0067428248021	10/02/2014	$445.20
	AGENT FEE 0067428248021	10/02/2014	$38.00
	FORMS AND SUPPLY-AOPD	10/08/2014	$321.41
	USAIRWAYS 0377428248169	10/07/2014	$441.10
	USAIRWAYS 0377428248168	10/07/2014	$441.10
	STAPLES DIRECT	10/09/2014	$271.77
	AGENT FEE 0377428248220	10/08/2014	$38.00
	USAIRWAYS 0377428248220	10/08/2014	$454.20
	USAIRWAYS 0377428248313	10/10/2014	$563.20
	AGENT FEE 0377428248313	10/10/2014	$38.00
	OFFICE DEPOT #1214	10/13/2014	$60.90
	FORMS AND SUPPLY - AOPD	10/13/2014	$240.88
	AGENT FEE 0067526589914	10/15/2014	$38.00
	DELTA AIR 0067526589914	10/15/2014	$270.20
	THE TROPHY AND GIFT SHOP	10/24/2014	$21.40
	AGENT FEE 0377526590276	10/28/2014	$38.00
	USAIRWAYS 0377526590276	10/28/2014	$713.70
			$4,729.16

Total for PUBLIC SERVICE COMMISSION: $4,729.16

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	UNITED 0162424043570	10/01/2014	$596.20
	USAIRWAYS 0372375386191	10/02/2014	$594.20
	Amazon.com	10/17/2014	$37.34
	LINKEDIN-139 4790753	10/17/2014	$775.00
	STAPLES 00103911	10/22/2014	$194.36
	BestBuyCom678267002557	10/23/2014	$132.74
	USAIRWAYS 0372378007155	10/24/2014	$393.70
	AMAZON MKTPLACE PMTS	10/27/2014	$32.55
	AMAZON MKTPLACE PMTS	10/29/2014	$58.86
	STAPLS7126307217000001	10/29/2014	$582.98
	AMAZON MKTPLACE PMTS	10/30/2014	$35.90
			$3,433.83
LORRIE KING SMITH	USAIRWAYS 0372374966951	09/29/2014	$140.10
	USAIRWAYS 0372374973683	09/29/2014	$329.70
	USAIRWAYS 0372374973682	09/29/2014	$329.70
	USAIRWAYS 0372377511501	10/20/2014	$526.20
	DELTA AIR 0062372241210	10/20/2014	$151.60
	AMERICAN AI 0010656296138	10/20/2014	$33.91
	AMERICAN AI 0012395010481	10/20/2014	$249.10
			$1,760.31

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,194.14

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	STAPLS7124772672000001	09/30/2014	$33.58
	GBC ECOMMERCE	10/02/2014	$1,809.00
	GEOTRUST	10/13/2014	$200.00
	GEOTRUST	10/13/2014	$200.00
			$2,242.58
KIMBERLY LANCASTER	Amazon.com	10/08/2014	$57.99
	ACADEMIC SUPPLIER OFFICE	10/10/2014	$237.57
	FEDEX 15117280	10/22/2014	$5.32
	FEDEX 15117257	10/22/2014	$6.02
			$306.90
TOM HALL	THE HOME DEPOT 1103	09/30/2014	$11.36
	LOWES #00385	10/02/2014	$180.79
	LOWES #00385	10/20/2014	$91.76
			$283.91

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $2,833.39

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	COPY PICKUP INC	10/17/2014	$372.60
	J M GRACE	10/22/2014	$83.27
			$455.87

Total for RURAL INFRASTRUCTURE: $455.87

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name		Purchase Date	Amount
TINA THOMPSON	STAPLES	00103911	10/07/2014	$43.18
				$43.18

Total for S C COMM ON PROSECUTION COORDINATION: $43.18

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	10/02/2014	$54.45
	FORMS AND SUPPLY - AOPD	10/02/2014	$303.93
	FORMS AND SUPPLY - AOPD	10/16/2014	$94.25
	FORMS AND SUPPLY - AOPD	10/16/2014	$77.06
			$529.69

Total for S C CONSERVATION BANK: $529.69

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	J M GRACE	10/09/2014	$77.37
	STAPLES DIRECT	10/10/2014	$175.31
	BLUE OCTANE MEDIA, INC.	10/14/2014	$17.00
	LORICK OFFICE PRODUCTS	10/15/2014	$23.52
	LORICK OFFICE PRODUCTS	10/15/2014	$939.87
	LORICK OFFICE PRODUCTS	10/15/2014	$21.06
	SUN PRINTING	10/15/2014	$307.09
	SPECK PRODUCTS	10/16/2014	$24.95
	WORKCOMPCENTRAL COM	10/17/2014	$8.03
	ALPHA IMAGING SUPPLIES, I	10/21/2014	$210.60
	LORICK OFFICE PRODUCTS	10/22/2014	$16.18
	LORICK OFFICE PRODUCTS	10/22/2014	$26.35
	FEDEX 92028551	10/23/2014	$58.37
	SPECK PRODUCTS	10/23/2014	$24.95
	BestBuyCom670248010548	10/24/2014	$26.99
	STAPLES DIRECT	10/28/2014	$320.76
	WORKCOMPCENTRAL COM	10/29/2014	$8.03
			$2,286.43

Total for S C WORKERS' COMPENSATION COMM: $2,286.43

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
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	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
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	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$1,675.00
BECKY AYER	SOUTH CAROLINA EMBROID	10/20/2014	$70.20
			$70.20
CLAIRE BREEDIN JONES	HR CERTIFICATION INSTITUT	10/03/2014	$150.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	NATL STDNT CLEARINGHOUSE	10/16/2014	$12.95
	AMAZON MKTPLACE PMTS	10/24/2014	$8.95
	CareerBuilder	10/27/2014	$419.00
			$615.90
CLAIRE Y OTT	SC LAW ENFORCEMENT	10/13/2014	$25.00
	NATL STDNT CLEARINGHOUSE	10/14/2014	$9.95
			$34.95
DIANE ROSS	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
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	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
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	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
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	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	SC LAW ENFORCEMENT	10/10/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
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	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
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	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
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	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
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	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$4,200.00
DMITRI WARD	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
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	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
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	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
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	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
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	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
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	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
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	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/09/2014	$25.00
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	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
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	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
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	SC LAW ENFORCEMENT	10/16/2014	$25.00
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	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
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	SC LAW ENFORCEMENT	10/20/2014	$25.00
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	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DMITRI WARD	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
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	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$9,000.00
DONNA N SWYGERT	CDW GOVERNMENT	09/29/2014	$378.00
	EXTENSIS INC	09/30/2014	$156.00
	DMI DELL K-12/GOVT	10/02/2014	$376.64
	FORMS AND SUPPLY - AOPD	10/06/2014	$246.03
	HARBOR FREIGHT TOOLS 103	10/07/2014	$10.69
	DELL SALES & SERVICE	10/15/2014	$676.01
	VONAGE PRICE+TAXES	10/19/2014	$19.45
	VONAGE PRICE+TAXES	10/19/2014	$19.75
	VONAGE PRICE+TAXES	10/18/2014	$36.89
	PUBLIX #1095	10/20/2014	$83.26
	WM SUPERCENTER #4440	10/21/2014	$17.64
	DMI DELL K-12/GOVT	10/25/2014	$1,290.31
	DMI DELL K-12/GOVT	10/25/2014	$59.39
	WWW.NEWEGG.COM	10/30/2014	$107.88
	WWW.NEWEGG.COM	10/30/2014	$111.58
			$3,589.52
LAUREN LEVINER	LOWES #00433	09/30/2014	$13.28
	LOWES #03026	09/30/2014	$90.14
	LOWES #00433	10/14/2014	$17.50
			$120.92
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	09/29/2014	$39.34
	NBF NATL BIZ FURNITURE	10/04/2014	$372.00
	LOWES #00499	10/02/2014	$40.06
	BCT SOUTH CAROLINA	10/08/2014	$92.65
	NEOPOST USA	10/24/2014	$24.83
			$568.88
MAGGIE SALEEBY	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
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	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
			$1,525.00
PETRINA F MARSH	PUBLIC STORAGE 08656	10/02/2014	$196.00
	LEXISNEXIS RISK MGT	10/02/2014	$54.00
	RAIN BOW ROSE	10/02/2014	$970.92
	FORMS AND SUPPLY - AOPD	10/02/2014	$130.36
	FORMS AND SUPPLY - AOPD	10/06/2014	$89.64
	MCWATERS INC.	10/07/2014	$1,350.00
	FORMS AND SUPPLY - AOPD	10/08/2014	$141.00
	SOUTH COAST PAPER	10/09/2014	$1,576.80
	SOUTH COAST PAPER	10/10/2014	$1,782.27
	FORMS AND SUPPLY - AOPD	10/10/2014	$5.80
	ASSOC CORP COUNSEL LBOX	10/15/2014	$335.00
	ASSOC CORP COUNSEL LBOX	10/15/2014	$335.00
	THE STATE NEWSPAPER	10/15/2014	$26.39
	OFFICE DEPOT #1214	10/18/2014	$665.27
	THE STATE NEWSPAPER	10/20/2014	$79.17
	SAMS INTERNET	10/20/2014	$45.00
			$7,782.62
SUSAN KING	LYNDA.COM, INC.	10/04/2014	$25.00
	DBC BLICK ART MATERIAL	10/15/2014	$498.70
	FORMS AND SUPPLY - AOPD	10/14/2014	$28.03
	ATLEX.COM	10/14/2014	$597.62
	SHEET LABELS INC	10/28/2014	$286.22
			$1,435.57
TASHA PEYTON	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
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	SC LAW ENFORCEMENT	10/08/2014	$25.00
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	SC LAW ENFORCEMENT	10/16/2014	$25.00
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	SC LAW ENFORCEMENT	10/27/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$1,500.00
TERESA BROCK	ORIENTAL TRADING CO	10/01/2014	$291.60
	SHEET LABELS INC	10/01/2014	$494.23
	REGAL PRINTS	10/06/2014	$305.64
	WAL-MART #4440	10/08/2014	$16.18
	WAL-MART #1164	10/08/2014	$91.32
	TARGET 00011999	10/08/2014	$96.97
	STAPLES 00106567	10/08/2014	$46.18
	DOLRTREE 2453 00024539	10/08/2014	$27.00
	CROMERS RETAIL	10/10/2014	$15.71
	DOLRTREE 2453 00024539	10/15/2014	$15.12
	CROMERS RETAIL	10/17/2014	$29.00
	BEST BUY 00009720	10/18/2014	$26.74
	SIMS MUSIC	10/17/2014	$215.99
			$1,671.68
VIVI SIMONS	BestBuyCom677855007812	10/21/2014	$323.99
			$323.99

Total for SC EDUCATION LOTTERY: $34,114.23

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANN DANIELS	SHERATON DOLPHIN HOTEL	10/29/2014	$56.13
			$56.13
APRIL GARNER	BLK CCU FOUNDATION	10/01/2014	$20.00
			$20.00
ARLYN RUTLEDGE	NATIONAL LEAGUE FOR NU	10/01/2014	$325.00
	PEE DEE AHEC	10/06/2014	$160.00
			$485.00
BRIAN TESSENEAR	CECO ELECTRONICS AND W	10/01/2014	$291.60
	CECO ELECTRONICS AND W	10/01/2014	$291.60
	CECO ELECTRONICS AND W	10/21/2014	$288.90
	CECO ELECTRONICS AND W	10/22/2014	$303.52
			$1,175.62
CATHY MYERS	FLOWERS IN THE FOREST	09/30/2014	$48.15
	KATHY'S FLOWERS & GIFT	10/16/2014	$56.17
	FLOWERS IN THE FOREST	10/17/2014	$62.06
			$166.38
CLAIRE BLACKWELDER	LOWES #00410	10/03/2014	$48.12
	Amazon.com	10/06/2014	$12.62
	Amazon.com	10/09/2014	$55.86
	AMAZON MKTPLACE PMTS	10/09/2014	$8.52
	Amazon.com	10/10/2014	$30.74
	AMAZON MKTPLACE PMTS	10/10/2014	$8.52
	Amazon.com	10/14/2014	$10.70
	DOLRTREE 5287 00052878	10/12/2014	$33.48
	TARGET 00009639	10/14/2014	$7.51
	PAYPAL VLEVIN2059	10/15/2014	$4.00
	SCHOLASTIC BOOK CLUB	10/19/2014	$135.00
	MICHAELS STORES 2056	10/20/2014	$27.50
	Amazon.com	10/21/2014	$12.79
	Amazon.com	10/22/2014	$8.05
	Amazon.com	10/22/2014	$14.76
	AMAZON MKTPLACE PMTS	10/22/2014	$111.14
	Amazon.com	10/22/2014	$11.72
	Amazon.com	10/23/2014	$26.44
	Amazon.com	10/23/2014	$38.11
	TWO SISTERS BOOKERY	10/26/2014	$71.66
	EDUCATIONPORTAL.COM TE	10/27/2014	$129.99
	Amazon.com	10/28/2014	$28.34
	DOLRTREE 4328 00043281	10/28/2014	$3.24
			$838.81
CONNIE JOHNSON	THE HOME DEPOT 1116	09/30/2014	$37.69
			$37.69
COURTNEY GUENTHER	CVS/PHARMACY #05516	10/03/2014	$44.10
	BIO RAD	10/15/2014	$930.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY GUENTHER	AMERICAN CHEMICAL SOCI	10/21/2014	$180.00
			$1,154.48
DANA GASQUE	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$200.00
DAVID MOSHINSKIE JR	LOWES #01705	10/06/2014	$124.25
	LOWES #01705	10/07/2014	$4.25
	LOWES #01705	10/15/2014	$27.71
	LOWES #01705	10/20/2014	$42.85
	LOWES #01705	10/21/2014	$47.09
	LOWES #01705	10/28/2014	$20.30
	HD SUPPLY WHITE CAP #271	10/28/2014	$62.89
	LOWES #01705	10/29/2014	$54.35
	LOWES #01705	10/29/2014	$46.83
			$430.52
DYAN H TODD	ENTERPRISE RENT-A-CAR	10/07/2014	$43.95
	ENTERPRISE RENT-A-CAR	10/09/2014	$43.95
	KMART.COM 7800	10/09/2014	$336.95
	ENTERPRISE RENT-A-CAR	10/16/2014	$43.95
	ENTERPRISE RENT-A-CAR	10/17/2014	$43.95
	STAPLES DIRECT	10/22/2014	$238.81
	Amazon.com	10/29/2014	$112.24
	Amazon.com	10/29/2014	$112.24
			$976.04
EARL WILLIAMS	SURFSIDE EQUIPMENT RENTA	10/06/2014	$85.12
	HILL TIRE & AUTO CTR INC	10/06/2014	$697.36
	LOWES #00410	10/08/2014	$48.30
	TRACTOR SUPPLY #1457	10/10/2014	$17.46
	HILL TIRE & AUTO CTR INC	10/13/2014	$126.50
	WILCO 902 00009027	10/13/2014	$5.38
	TRACTOR SUPPLY #1457	10/27/2014	$30.70
			$1,010.82
HAROLD HAWLEY	THE GALLERY COLLECTION	10/30/2014	$234.95
			$234.95
JENIFER N. RIDDEI	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$297.46
	PROPROFS	10/16/2014	$239.64
			$537.10
JENNIFER OVERHOLT-MAU	PAYPAL STONEHENGEG	09/30/2014	$943.39

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER OVERHOLT-MAU	NATIONAL ORG FOR HUMAN	10/01/2014	$175.00
	NATIONAL ORG FOR HUMAN	10/01/2014	$315.00
	NATIONAL ORG FOR HUMAN	10/01/2014	$175.00
	NATIONAL ORG FOR HUMAN	10/01/2014	$175.00
	IN JDO DESIGNS	10/17/2014	$225.00
	SPIRIT AIRL 4870105004700	10/21/2014	$240.00
	JOSTENS RHODES 5657	10/28/2014	$1,229.04
			$3,477.43
JOHN SHARPE	OFFICE DEPOT #2179	09/29/2014	$24.60
	PAYPAL BOLOPROMOAP	10/06/2014	$494.09
			$518.69
KATHRYN C. DUDLEY	SPECIALTY BOTTLE INC	09/30/2014	$199.65
	DESIRE2LEARN INCORPORA	10/01/2014	$50.00
	DESIRE2LEARN INCORPORA	10/01/2014	$50.00
	SACS COC	10/08/2014	$800.00
	MAGNA PUBLICATIONS, INC	10/15/2014	$599.00
			$1,698.65
KEVIN BROWN	PAYPAL BOLOPROMOAP	10/15/2014	$620.60
	CONTRACTORS BOARD	10/29/2014	$135.00
			$755.60
LOUANN WEHRUNG	SERVER SUPPLY.COM INC	10/16/2014	$240.00
			$240.00
MARY COX	MASSAGEWAREHOUSE.COM M	10/09/2014	$452.60
	COSMOPROF #6545	10/10/2014	$103.08
	TNG WORLDWIDE - MAIN	10/21/2014	$145.83
	THE TROPHY PLACE	10/28/2014	$60.19
			$761.70
MARY EADDY	800-436-9269 HAYMARKET	09/29/2014	$278.00
	HTL HIGHTAIL	10/22/2014	$149.99
			$427.99
MATHEW WATTS	LOWES #00907	10/01/2014	$128.30
	COASTAL ELECTRIC & REWIND	10/01/2014	$59.94
	THE HOME DEPOT 1116	10/02/2014	$14.65
	THE HOME DEPOT 1116	10/07/2014	$80.29
	THE HOME DEPOT 1116	10/14/2014	$55.94
	#448-UNITED REFRIGERATIO	10/15/2014	$121.16
	THE HOME DEPOT 1116	10/15/2014	$17.79
	THE HOME DEPOT 1116	10/22/2014	$11.58
	ECK SUPPLY 37	10/23/2014	$108.61
			$598.26
MCARTHUR BELLAMY	THE TRANE COMPANY	10/01/2014	$34.73
	CONWAY ELECTRIC MOTOR	10/01/2014	$105.00
	THOMAS SUPPLY CO	09/30/2014	$150.51
	CONWAY ELECTRIC MOTOR	10/08/2014	$30.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MCARTHUR BELLAMY	MCCALLS SUPPLY #14	10/13/2014	$12.67
	MCCALLS SUPPLY #14	10/14/2014	$43.32
	CREGGER COMPANY 14	10/17/2014	$26.75
	THE TRANE COMPANY	10/18/2014	$8.39
	#448-UNITED REFRIGERATIO	10/17/2014	$16.54
	THE TRANE COMPANY	10/21/2014	$80.61
	THE TRANE COMPANY	10/22/2014	$48.90
	#448-UNITED REFRIGERATIO	10/22/2014	$101.85
	CONTROL MANAGEMENT INC	10/29/2014	$34.24
			$693.51
MELISSA ROBERTS BATTEN	SPIRIT AIRL 4870104303644	09/30/2014	$1,444.72
	NACADA	10/14/2014	$254.00
	LAMINEX, INC.	10/24/2014	$379.13
	CHAIN REACTION CYCLES LTD	10/29/2014	$1.62
	CHAIN REACTION CYCLES LTD	10/29/2014	$80.80
	CHAIN REACTION CYCLES LTD	10/29/2014	$80.80
	CHAIN REACTION CYCLES LTD	10/29/2014	$163.21
	CHAIN REACTION CYCLES LTD	10/29/2014	$1.62
			$2,405.90
MICHAEL SNOW	PALMETTO PARTS CO	10/01/2014	$60.46
	THE HOME DEPOT 1116	10/06/2014	$84.12
	THE HOME DEPOT 1116	10/08/2014	$126.39
	THE HOME DEPOT 1116	10/20/2014	$84.64
	THE HOME DEPOT 1116	10/29/2014	$150.66
			$506.27
PATRICIA KASKO	FOAMBOARDSOURCE.COM	09/30/2014	$102.04
	STOREPIWORLDCOM	10/07/2014	$77.00
	OFFICE DEPOT #2149	10/10/2014	$27.04
	MYBINDING COM	10/21/2014	$45.92
			$252.00
RHETT STEVENSON	ECK SUPPLY 37	09/30/2014	$95.42
	THOMAS SUPPLY CO	09/30/2014	$28.10
	LOWES #01705	10/07/2014	$114.20
	TUCKER MATERIALS OF MYRTL	10/07/2014	$23.43
	THOMAS SUPPLY CO	10/16/2014	$277.37
	LOWES #01705	10/20/2014	$35.94
	LOWES #01705	10/22/2014	$5.22
	BATTERIES PLUS 123	10/27/2014	$34.13
	LOWES #01705	10/28/2014	$140.75
	LOWES #01705	10/28/2014	$28.89
			$783.45
RICHARD KIRCHMEYER	U-HAUL501 CONWAY STORAGE	10/06/2014	$38.53
	MASON TIRE AND AUTO SERVI	10/28/2014	$113.65
			$152.18

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MCGUINNES	LOWES #01705	10/29/2014	$386.95
	WAYTEK	10/29/2014	$405.33
			$792.28
RICHARD P BARTHOLOMY	HUMBOLDT MFG CO	10/10/2014	$150.59
	SC.GOV	10/20/2014	$376.00
			$526.59
ROBERT BROUGHMAN	LOWES #01705	09/30/2014	$66.96
	EAST COAST DISTRIBUTORS	10/07/2014	$19.61
	LOWES #01705	10/13/2014	$27.65
	LOWES #01705	10/16/2014	$25.65
	MARK'S LOCK & KEY	10/16/2014	$79.69
	LOWES #01705	10/30/2014	$46.66
			$266.22
ROBERT BUKOWSKI	LOWES #01705	10/06/2014	$33.48
	GRAND STRAND WATER & SEWE	10/06/2014	$352.00
	GRAND STRAND WATER & SEWE	10/07/2014	$258.00
			$643.48
ROBERTA TYSON	SUPERIOR COMPONENTS INC	10/09/2014	$60.35
	Amazon.com	10/09/2014	$42.67
	Amazon.com	10/10/2014	$28.27
	DOLLARTREE.COM	10/17/2014	$108.02
	EMC/PARADIGM PUBLISHING	10/28/2014	$126.45
	PAYPAL STARBOOKS	10/29/2014	$40.83
			$406.59
SCOTT CYGANIEWICZ	JONES&BARTLETT LEARNING	09/26/2014	$56.35
	WALGREENS #13995	10/14/2014	$12.17
	SEVILLE CLASSICS INC.	10/21/2014	$185.62
	CHANNING BETE CO AHA	10/28/2014	$284.46
			$538.60
SCOTT LAVIGNE	THE HOME DEPOT 1116	10/01/2014	$156.03
			$156.03
SHIRLEY BUTLER	THE CHRONICLE	10/15/2014	$89.00
			$89.00
SULIBAN DEAZA	PORAVER NORTH AMERICA INC	10/08/2014	$41.86
	PENSKE MYRTLE BEACH/CONW	10/10/2014	$52.88
	LOWES #01705	10/10/2014	$263.44
	PENSKE MYRTLE BEACH/CONW	10/10/2014	$176.98
	MAKERMEDIAI	10/13/2014	$208.02
	ROBOTSHOP.COM	10/14/2014	$20.95
	ROBOTSHOP.COM	10/15/2014	$467.13
	ELENCO	10/21/2014	$43.10
			$1,274.36
TAMALA MARCIN	RADIOSHACK COR00196154	10/10/2014	$21.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMALA MARCIN	SCOREBUILDERS	10/22/2014	$875.00
	SCOREBUILDERS	10/22/2014	$875.00
			$1,771.59
TARA LAHNEN	KELMAR AND ASSOCIATES	10/03/2014	$564.00
	UNIVERSITY OF S CAR	10/07/2014	$12.00
	FIRSTLAB	10/13/2014	$65.50
	FIRSTLAB	10/13/2014	$65.50
	CAREER POINT - IMPRESS	10/29/2014	$10.00
			$717.00
TAUSHA DIVERS	CAMCOR, INC.	10/16/2014	$320.98
	CREDIT DEBIT THE HOME DEP	08/19/2014	$2.53
	AMAZON MKTPLACE PMTS	10/20/2014	$16.08
			$339.59
THYSSENE FREDERICK	DOLLAR GENERAL #11879	09/30/2014	$37.45
	KMART 3817	10/01/2014	$20.71
	CACRAO	10/27/2014	$400.00
			$458.16
TOM HALLARAN	JOHN DEERE LANDSCAPES593	09/30/2014	$75.60
	THE HOME DEPOT 1116	09/29/2014	$50.65
	THE HOME DEPOT 1116	10/14/2014	$82.70
	HARBOR FREIGHT TOOLS 335	10/27/2014	$205.40
	THE HOME DEPOT 1116	10/28/2014	$60.10
			$474.45

Total for SC HORRY GEORGETOWN TECH COLLEGE: $29,049.11

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDSON	DOLLAR-GENERAL #4614	10/16/2014	$24.08
			$24.08
BOITER KEVIN	ALIEXPRESS	10/02/2014	$329.56
	AMAZON MKTPLACE PMTS	10/03/2014	$54.36
	AMAZON MKTPLACE PMTS	10/03/2014	$35.85
	TRIANGLE TVHDW	10/06/2014	$17.08
	ROBERTSON'S ACE HARDWA	10/09/2014	$25.65
	LOWES #02520	10/09/2014	$148.74
	WAL-MART #1130	10/09/2014	$238.82
	WAL-MART #1130	10/09/2014	$22.47
	AMAZON MKTPLACE PMTS	10/15/2014	$10.98
	Amazon.com	10/15/2014	$33.54
	LOWES #02520	10/21/2014	$502.73
			$1,419.78
BRAD EMERY	ADVANCE AUTO PARTS 5530	10/02/2014	$17.61
	ADVANCE AUTO PARTS 5530	10/02/2014	$7.76
	CARQUEST OF GREENWOOD	10/15/2014	$76.26
			$101.63
BRENDA HOLLAND	MAJOR BUSINESS MACHINES	09/30/2014	$69.27
	SOUTH CAROLINA PRIMA	10/02/2014	$85.00
	TMS SNEAD PAPER COMPAN	10/03/2014	$890.40
	HOBBY LOBBY #482	10/07/2014	$95.40
	FORMS AND SUPPLY - AOPD	10/10/2014	$86.81
	HAVERTYS	10/13/2014	$2,760.55
	FORMS AND SUPPLY - AOPD	10/14/2014	$52.09
	FORMS AND SUPPLY - AOPD	10/14/2014	$31.78
	OFFICE MAX	10/15/2014	$24.30
	BEST WAY SIGN ENGRAVERS	10/15/2014	$127.20
	BEST WAY SIGN ENGRAVERS	10/28/2014	$19.08
	BHC TRUCKING	10/28/2014	$360.40
	WATER CONDITIONING INC	10/30/2014	$2,890.07
			$7,492.35
CAROLINE CHAPPELL	SOUTHWES 5262451273673	10/06/2014	$250.70
	NAEYC CONF 8004242460	10/06/2014	$295.00
	SOUTHWES 5260653713026	10/06/2014	$25.00
	TESTOUT	10/29/2014	$1,000.00
			$1,570.70
CATHRYN E JAEGER	DOLRTREE 1542 00015420	09/30/2014	$21.40
	ARMFIELDS INC	09/30/2014	$40.67
	ARMFIELDS INC	10/20/2014	$34.20
	FORMS AND SUPPLY - AOPD	10/22/2014	$260.17
			$356.44
CHERYL W HOLMES	DOLLAR-GENERAL #8049	10/01/2014	$15.30
	ALPHABETSIGNS	10/07/2014	$152.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL W HOLMES	USPS 45256006535336692	10/07/2014	$13.05
	OFFICE DEPOT #1214	10/09/2014	$124.13
	USPS 45256006535336692	10/16/2014	$26.90
	WALMART.COM	10/20/2014	$170.13
	DOLLAR-GENERAL #8049	10/29/2014	$30.23
			$531.74
CINDY KLAUCK	Amazon.com	10/02/2014	$55.94
	OFFICE MAX	10/02/2014	$392.75
	AMAZON MKTPLACE PMTS	10/06/2014	$47.29
			$495.98
COOKE SARAH	ROMAC TROPHIES & SIGNS	10/15/2014	$9.29
	IN BILL ADAMS STUDIO	10/24/2014	$275.60
			$284.89
DALE SMOAK	CAROLINA BIOLOGIC SUPPLY	10/06/2014	$68.12
	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$96.58
	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$154.47
	CAROLINA BIOLOGIC SUPPLY	10/17/2014	$344.69
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$53.15
			$717.01
DAVID JONES	CRESCENT SUPPLY COMP INC	10/01/2014	$1,541.24
	TRIANGLE TVHDW	10/01/2014	$51.17
	HARBOR FREIGHT TOOLS 532	10/01/2014	$186.54
	AIRGAS SOUTH	10/03/2014	$162.55
	GEORGE BALLENTINE FORD	10/03/2014	$174.90
	CAROLINA TOOL CO INC	10/02/2014	$82.14
	BEARING DIST - GREENWOOD	10/03/2014	$28.83
	CRESCENT SUPPLY COMP INC	10/08/2014	$289.27
	LOWES #00518	10/08/2014	$27.97
	CONCRETE SUPPLY CO. LLC	10/09/2014	$656.90
	OREILLY AUTO 00014746	10/09/2014	$54.35
	OREILLY AUTO 00014746	10/14/2014	$107.53
	TRIANGLE TVHDW	10/17/2014	$8.87
	CRESCENT SUPPLY COMP INC	10/20/2014	$916.90
	LOWES #00518	10/30/2014	$45.63
	CRESCENT SUPPLY COMP INC	10/30/2014	$25.45
			$4,360.24
DAVID KIBLER	AUTOZONE #0175	10/28/2014	$39.42
	CAROLINA TOOL CO INC	10/28/2014	$23.80
	CAROLINA TOOL CO INC	10/28/2014	$60.37
			$123.59
DAVID MARTIN	PAYPAL FUNERAL EXM	09/30/2014	$500.00
	PAYPAL FUNERAL EXM	10/09/2014	$500.00
			$1,000.00
DEBORAH HOFFMAN	USC EMALL	09/29/2014	$129.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$129.00
DEIDRE STIDOM	DOLLAR-GENERAL #6123	10/01/2014	$64.93
			$64.93
DONNA FOSTER	OFFICE MAX	10/14/2014	$61.98
			$61.98
HUGH BLAND	DERRICK EQUIPMENT INC	09/29/2014	$49.22
	LOWES #00518	10/02/2014	$227.03
	TRACTOR-SUPPLY-CO #0471	10/02/2014	$81.59
	AMAZON MKTPLACE PMTS	10/03/2014	$66.73
	SALUDA HARDWARE & SUPPLY	10/06/2014	$25.66
	LOWES #00518	10/07/2014	$153.15
	LAKELANDS HARDWARE	10/07/2014	$24.35
	LANDSCAPE SUPPLY	10/07/2014	$36.05
	AIRGAS SOUTH	10/13/2014	$41.34
	J&P PARKSEED WAYSIDE	10/15/2014	$95.60
	SALUDA HARDWARE & SUPPLY	10/20/2014	$14.10
	LANDSCAPE SUPPLY	10/22/2014	$445.20
	LANDSCAPE SUPPLY	10/22/2014	$211.26
	AIRGAS SOUTH	10/27/2014	$33.79
	FREDS 00028688	10/27/2014	$31.03
			$1,536.10
JACQUELINE MATHIS	ISTOCK INTERNATIONAL	09/30/2014	$175.00
	STK BIGSTOCKPHOTO.COM	09/30/2014	$49.00
	TECH TOOL SUPPLY LLC	09/30/2014	$398.19
	B & H PHOTO-VIDEO.COM	10/02/2014	$243.94
	ALLEGRA MARKETING PRINT &	10/01/2014	$81.87
	GUM.CO/CC SIMPLEVIEWER	10/06/2014	$45.00
	PAYPAL ENVATO MKPL AU	10/09/2014	$100.00
	GOOGLE ADWS6440548620	10/14/2014	$500.00
	FORMS AND SUPPLY - AOPD	10/14/2014	$94.54
	FORMS AND SUPPLY - AOPD	10/23/2014	$28.19
	GOOGLE ADWS6440548620	10/28/2014	$500.00
			$2,215.73
JAMES FLEMING	NOR NORTHERN TOOL	10/09/2014	$155.77
	NOR NORTHERN TOOL	10/15/2014	$336.11
			$491.88
JENNIFER STROUD	WWW.NEWEGG.COM	09/30/2014	$63.18
	WWW.NEWEGG.COM	10/02/2014	$226.94
	ADOBE SYSTEMS, INC.	10/01/2014	$23.88
	AMAZON MKTPLACE PMTS	10/03/2014	$200.33
	JAM-SOFTWARE.DE	10/06/2014	$179.95
	PRO ACOUSTICS LLC	10/06/2014	$233.81
	EXTRON ELECTRONICS	10/07/2014	$225.00
	AMAZON MKTPLACE PMTS	10/09/2014	$59.98

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER STROUD	IPADWALLBRACKET.COM	10/09/2014	$182.49
	Amazon.com	10/10/2014	$289.99
	EXTRON ELECTRONICS	10/09/2014	$16.07
	AMAZON MKTPLACE PMTS	10/13/2014	$14.99
	ACCU-TECH CORPORATION	10/15/2014	$673.10
	WWW.NEWEGG.COM	10/16/2014	$109.34
	MONOPRICE INC	10/16/2014	$67.21
	FORMS AND SUPPLY - AOPD	10/17/2014	$571.69
	AMAZON MKTPLACE PMTS	10/17/2014	$42.48
	WAL-MART #1382	10/20/2014	$76.27
	OFFICE MAX	10/20/2014	$102.36
	AMAZON MKTPLACE PMTS	10/22/2014	$28.18
	Amazon.com	10/22/2014	$399.99
	K-LOG, INC.	10/22/2014	$466.85
	AMAZON MKTPLACE PMTS	10/23/2014	$52.50
	BestBuyCom678779006329	10/23/2014	$1,589.99
	Amazon.com	10/24/2014	$295.40
	ADVANCED VIDEO GROUP INC	10/24/2014	$256.52
	MONOPRICE INC	10/23/2014	$24.28
	AMAZON MKTPLACE PMTS	10/27/2014	$42.48
	Amazon.com	10/27/2014	$45.80
	AMAZON MKTPLACE PMTS	10/29/2014	$50.43
	WWW.NEWEGG.COM	10/30/2014	$199.89
	Amazon.com	10/30/2014	$70.89
	AMAZON MKTPLACE PMTS	10/30/2014	$16.48
			$6,898.74
JERRY ALEWINE	UNIVERSAL MEDICAL	09/29/2014	$249.97
	WM SUPERCENTER #1382	10/01/2014	$87.94
	ANYPROMO.COM	10/01/2014	$741.76
	AMERICAN REGISTRY OF RAD	10/04/2014	$25.00
	OFFICE MAX	10/02/2014	$168.11
	FORMS AND SUPPLY - AOPD	10/13/2014	$156.75
	NBRC	10/15/2014	$25.00
	POCKET NURSE ENTERPRISES	10/15/2014	$83.25
	OFFICE MAX	10/16/2014	$97.47
	AMER ASSOC RESP CARE	10/21/2014	$91.00
	OFFICE MAX	10/22/2014	$144.72
	SOCIETY OF DIAGNOSTIC	10/30/2014	$160.00
	ARDMS	10/30/2014	$75.00
			$2,105.97
KEENAN TALLENT	AIRGAS SOUTH	10/06/2014	$127.20
	AIRGAS SOUTH	10/06/2014	$18.00
	JOHNSTONE SUPPLY	10/17/2014	$169.56
	CC DICKSON BRANCH 1086	10/20/2014	$148.40
	JOHNSTONE SUPPLY	10/21/2014	$141.78
	CREGGER COMPANY 29	10/24/2014	$69.76

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEENAN TALLENT	CC DICKSON BRANCH 1086	10/27/2014	$48.74
			$723.44
KIM COX	FORMS AND SUPPLY - AOPD	10/01/2014	$56.57
	UNITED 0162424150509	10/02/2014	$436.70
	ACT CONFERENCE REGISTRAT	10/08/2014	$195.00
	SOUTHWES 5262452917660	10/13/2014	$404.70
	SOUTHWES 5260654069882	10/13/2014	$25.00
	USAIRWAYS 0372376676346	10/13/2014	$313.70
	USAIRWAYS 0372376676345	10/13/2014	$313.70
	FREDPRYOR CAREERTRACK	10/15/2014	$99.00
	CAROLINA TOOL CO INC	10/22/2014	$109.68
	DELTA AIR 0062372530114	10/22/2014	$308.20
			$2,262.25
KOSTER ROBERT	FOSTER TOOLS INC.	09/29/2014	$1,255.11
	MIDWEST GUN WORKS INC	10/02/2014	$48.00
	LAKELANDS HARDWARE	10/07/2014	$111.19
	DILLON SUPPLY COMPANY	10/07/2014	$26.50
	FOSTER TOOLS INC.	10/24/2014	$145.47
	PIEDMONT BS5030	10/28/2014	$79.88
	CAROLINA PRINT CONSULT	10/29/2014	$294.88
			$1,961.03
LYNN G BAKER	OFFICE MAX	10/14/2014	$58.55
			$58.55
LYNN LANOUETTE	ROMAC TROPHIES & SIGNS	10/22/2014	$730.08
			$730.08
MARYANNE GOFF	LOWES #00518	10/01/2014	$12.69
	WP-ANTHROPICS TECH	10/06/2014	$119.95
	OFFICE MAX	10/07/2014	$1,044.42
	SP CRAFT & VISION	10/08/2014	$137.03
	OFFICE MAX	10/09/2014	$8.90
	JASON PAGE	10/13/2014	$295.00
	AMAZON MKTPLACE PMTS	10/13/2014	$16.99
	AMAZON MKTPLACE PMTS	10/14/2014	$144.60
	5DAYDEAL.COM	10/15/2014	$89.00
	JERRY'S FLORAL SHOP	10/21/2014	$44.46
	AMAZON MKTPLACE PMTS	10/27/2014	$128.56
	Amazon.com	10/25/2014	$125.07
	SP CODING LEADER	10/27/2014	$187.00
	TOPAZ LABS	10/29/2014	$99.00
	DXO	10/29/2014	$303.90
			$2,756.57
MELISSA GREGORY	DESIRE2LEARN INCORPORA	09/30/2014	$95.00
			$95.00
MICHAEL REID	SC CHAMBER OF COMMERCE	10/07/2014	$75.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	Snappy Popcorn Co Inc	10/08/2014	$165.00
	LOGICAL OPERATIONS	10/09/2014	$1,026.10
	AMAZON MKTPLACE PMTS	10/10/2014	$29.98
	AMAZON MKTPLACE PMTS	10/10/2014	$27.58
	AMAZON MKTPLACE PMTS	10/13/2014	$29.44
	AMAZON MKTPLACE PMTS	10/13/2014	$39.31
	AMAZON MKTPLACE PMTS	10/14/2014	$27.57
	AMAZON MKTPLACE PMTS	10/14/2014	$36.24
	FOSTER TOOLS INC.	10/16/2014	$702.10
	DILLON SUPPLY COMPANY	10/17/2014	$473.52
	WALMART.COM 8009666546	10/30/2014	$365.24
	BULK OFFICE SUPPLY	10/29/2014	$146.40
			$3,143.48
PAIGE MILLS	FORMS AND SUPPLY - AOPD	10/03/2014	$58.38
	DISPLAYS2GOCOM	10/17/2014	$351.16
	WM SUPERCENTER #1130	10/29/2014	$57.31
			$466.85
PAULETTE W ROSS	WUFOO.COM/CHARGE	10/06/2014	$14.95
	STAPLES DIRECT	10/09/2014	$257.92
	LOGICAL OPERATIONS	10/09/2014	$966.65
	THE INDEX JOURNAL - CIRCU	10/09/2014	$110.00
	QUICK SOURCE LEARNING	10/10/2014	$265.39
	LAURENS COUNTY ADVERTISER	10/13/2014	$65.00
	MAC PAPERS INC	10/15/2014	$161.54
	THE GALLERY COLLECTION	10/17/2014	$356.65
	LOGICAL OPERATIONS	10/22/2014	$93.22
	USC EMALL	10/22/2014	$129.00
	STAPLES DIRECT	10/24/2014	$130.03
	STAPLES DIRECT	10/28/2014	$320.83
	STAPLES DIRECT	10/28/2014	$58.62
			$2,929.80
PHILLIP L WHEELER	WW GRAINGER	09/29/2014	$192.73
	LAKELANDS HARDWARE	10/02/2014	$17.74
	LOWES #00518	10/03/2014	$508.02
	LANDSCAPE SUPPLY	10/02/2014	$175.15
	PIPEMANPRODUCTSINC	10/06/2014	$476.63
	SHERWIN WILLIAMS #2557	10/06/2014	$567.52
	WW GRAINGER	10/10/2014	$204.36
	WW GRAINGER	10/10/2014	$37.21
	TRIANGLE TVHDW	10/15/2014	$178.45
	LOWES #00518	10/15/2014	$310.20
	WW GRAINGER	10/15/2014	$256.44
	TRIANGLE TVHDW	10/16/2014	$46.85
	LOWES #01066	10/18/2014	$143.08
	APEX CONTROLS	10/17/2014	$158.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	WW GRAINGER	10/20/2014	$260.93
	LOWES #00518	10/22/2014	$345.19
	WW GRAINGER	10/21/2014	$1,705.63
	WW GRAINGER	10/21/2014	$260.93
	WW GRAINGER	10/21/2014	$1,627.14
	CC DICKSON BRANCH 1086	10/28/2014	$115.00
			$7,588.19
PLESHETTE ELMORE	OFFICE MAX	10/17/2014	$167.88
			$167.88
ROBERT B HIGGINS	THE AMISH OVEN	10/03/2014	$667.54
	DS SERVICES STANDARD COFF	10/03/2014	$252.95
	THE AMISH OVEN	10/03/2014	$216.50
	THE AMISH OVEN	10/03/2014	$187.09
	TMS SNEAD PAPER COMPAN	10/03/2014	$749.60
	BI-LO GROCERY #5555	10/03/2014	$60.29
	THE AMISH OVEN	10/09/2014	$187.09
	THE AMISH OVEN	10/09/2014	$265.53
	BI-LO GROCERY #5555	10/09/2014	$99.67
	NEW YORK PIZZA & PASTA	10/09/2014	$115.09
	ORIENTAL TRADING CO	10/10/2014	$55.18
	HOUSE OF PIZZA LAURENS	10/14/2014	$144.41
	BI-LO GROCERY #5555	10/14/2014	$32.46
	THE AMISH OVEN	10/15/2014	$275.33
	JOHNNY'S	10/15/2014	$132.19
	COCA COLA BOTTLING CO	10/18/2014	$332.84
	NEW YORK PIZZA & PASTA	10/20/2014	$86.58
	HOUSE OF PIZZA LAURENS	10/21/2014	$148.87
	MIGS PIZZA CASTLE-GREENWO	10/21/2014	$114.30
	WHITEFORD'S GIANT BURGER	10/21/2014	$1,376.93
	JITTERS CAFE	10/23/2014	$187.00
	NEW YORK PIZZA & PASTA	10/23/2014	$68.21
	ZAX61	10/27/2014	$46.46
	MIGS PIZZA CASTLE-GREENWO	10/28/2014	$114.38
			$5,916.49
ROBERT ROCHE	TRIANGLE TVHDW	09/30/2014	$116.36
	PIEDMONT BS5030	09/30/2014	$27.52
	TRIANGLE TVHDW	10/06/2014	$133.98
	TRIANGLE TVHDW	10/06/2014	$455.80
	TRIANGLE TVHDW	10/14/2014	$32.40
	MAULDIN LUMBER CO	10/16/2014	$490.25
	TRIANGLE TVHDW	10/22/2014	$87.47
			$1,343.78
ROBIN H BLACK	AMAZON MKTPLACE PMTS	10/06/2014	$11.46
	AMAZON MKTPLACE PMTS	10/07/2014	$13.98
			$25.44

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	PAYPAL NRI	10/09/2014	$101.53
	PAYPAL HUBCITYINDU	10/14/2014	$201.85
	3D ROBOTICS INC	10/16/2014	$96.55
	PAYPAL JUSTAUTOPAR	10/16/2014	$34.00
	Amazon.com	10/17/2014	$25.06
	AMAZON MKTPLACE PMTS	10/17/2014	$26.18
	AMAZON MKTPLACE PMTS	10/18/2014	$153.77
	Amazon.com	10/20/2014	$40.69
	Amazon.com	10/22/2014	$67.67
	Amazon.com	10/22/2014	$76.58
	PAYPAL LENSMOBILIT	10/23/2014	$38.90
	AMAZON MKTPLACE PMTS	10/27/2014	$66.66
	AMAZON MKTPLACE PMTS	10/24/2014	$5.18
	AMAZON MKTPLACE PMTS	10/25/2014	$5.92
	AMAZON MKTPLACE PMTS	10/25/2014	$2.86
	AMAZON MKTPLACE PMTS	10/27/2014	$230.52
	Amazon.com	10/29/2014	$26.85
			$1,200.77
STEVE COLEMAN	COX, MATTHEWS & ASSOC.	10/06/2014	$199.00
	Amazon.com	10/13/2014	$61.99
			$260.99
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	09/29/2014	$6.89
			$6.89
VICKIE S BALDWIN	USC EMALL	09/29/2014	$129.00
	USC EMALL	09/29/2014	$129.00
	UNIVERSITY OF S CAR	10/01/2014	$50.00
	Snappy Popcorn Co Inc	10/02/2014	$989.00
	LOGICAL OPERATIONS	10/07/2014	$125.04
	LOGICAL OPERATIONS	10/09/2014	$200.69
	LOGICAL OPERATIONS	10/11/2014	$58.59
	Snappy Popcorn Co Inc	10/27/2014	$127.26
	PC NAME TAG	10/29/2014	$160.47
			$1,969.05

Total for SC PIEDMONT TECH COLLEGE: $65,589.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	LOWES #00469	10/09/2014	$166.79
			$166.79
ALEX EATON	CITY OF GREENVILLE ZOO	10/04/2014	$125.00
			$125.00
ALYDIA CAMILLE SIMS	Amazon.com	10/01/2014	$20.48
	Amazon.com	10/12/2014	$212.34
	Amazon.com	10/10/2014	$70.46
	ANDERSON INDEPENDENT	10/24/2014	$242.52
	GAN 1120GRNVILLENEWCIR	10/28/2014	$26.01
			$571.81
AMANDA L. KELLEY	WWW.N-OADN.ORG	10/30/2014	$450.00
			$450.00
AMY JO RIECK	FORMS AND SUPPLY - AOPD	09/30/2014	$133.32
	Amazon.com	10/06/2014	$23.41
	FORMS AND SUPPLY - AOPD	10/09/2014	$76.39
	FORMS AND SUPPLY - AOPD	10/10/2014	$118.71
	FORMS AND SUPPLY - AOPD	10/10/2014	$47.62
			$399.45
ANDREW C. ROBINSON	IN HOLY KAKOW	10/01/2014	$21.00
	COCA COLA BOTTLING CO	10/02/2014	$131.50
	BI-LO GROCERY #5566	10/06/2014	$14.97
	EQUAL EXCHANGE INC	10/06/2014	$228.00
	NATL ASSNCOLLEGESTORES	10/09/2014	$29.00
	FOOD LION #2209	10/09/2014	$7.15
	COCA COLA BOTTLING CO	10/10/2014	$93.75
	NATL ASSNCOLLEGESTORES	10/11/2014	$185.05
	BI-LO GROCERY #5566	10/14/2014	$8.07
	NATIONAL DISTRIBUTORS	10/14/2014	$560.40
	SP FIFTYTHREE	10/16/2014	$49.95
	CANTEEN VENDIN75052738	10/17/2014	$460.04
	APL APPLE ONLINE STORE	10/18/2014	$41.34
	QUALITY COFFEE SERVICE	10/21/2014	$195.25
	APL APPLE ONLINE STORE	10/23/2014	$772.74
	COCA COLA BOTTLING CO	10/23/2014	$110.00
	Amazon.com	10/28/2014	$105.44
	APL APPLE ONLINE STORE	10/27/2014	$104.94
	APL APPLE ONLINE STORE	10/27/2014	$878.74
	Amazon Services-Kindle	10/27/2014	$13.99
	Amazon Services-Kindle	10/27/2014	$14.42
			$4,025.74
ANNE BRYAN	UNITED 0162926848326	10/17/2014	$200.00
			$200.00
ASHLEY F BRADY	CVS PHARMACY #3541 Q03	09/30/2014	$16.94
	Butler Anima	10/01/2014	$105.32

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY F BRADY	BI-LO GROCERY #5566	10/06/2014	$14.99
	BI-LO GROCERY #5566	10/15/2014	$18.74
			$155.99
BARRY PHILLIPS	ANDERSON BOAT CANVAS	09/30/2014	$150.00
	PITNEY BOWES PI	10/07/2014	$300.91
	USPS 45690006729829090	10/08/2014	$196.00
	PENDLETON TIRE COMPANY	10/21/2014	$72.37
	MAGLINE INC	10/23/2014	$107.31
	PENDLETON TIRE COMPANY	10/29/2014	$18.46
			$845.05
BETH BYARS	FOUNDATION CENTER	10/07/2014	$69.00
	ANDERSON CHAMBER OF COMME	10/17/2014	$12.00
			$81.00
BRADLEY BLAKE	VWR INTERNATIONAL INC	10/01/2014	$199.26
	VWR INTERNATIONAL INC	10/01/2014	$200.47
	BI-LO GROCERY #5539	10/01/2014	$6.59
	BI-LO GROCERY #5566	10/07/2014	$5.49
	INGLES MARKETS #51	10/14/2014	$36.38
	VWR INTERNATIONAL INC	10/17/2014	$149.60
	VWR INTERNATIONAL INC	10/19/2014	$204.33
	VWR INTERNATIONAL INC	10/18/2014	$142.78
	PETSMART INC 1089	10/20/2014	$183.04
	VWR INTERNATIONAL INC	10/23/2014	$188.98
	VWR INTERNATIONAL INC	10/24/2014	$267.29
	VWR INTERNATIONAL INC	10/26/2014	$165.02
	WAL-MART #3222	10/28/2014	$39.18
	BI-LO GROCERY #5539	10/28/2014	$38.09
			$1,826.50
BRETT LOOPER	IN A3 COMMUNICATIONS INC	10/02/2014	$663.81
	PAYPAL ECOMELE	10/29/2014	$239.99
	PAYPAL TARPONTECHN	10/29/2014	$1,000.00
	PAYPAL ELEMENTNETW	10/29/2014	$2,350.00
	PAYPAL LOKASWORK	10/29/2014	$499.20
			$4,753.00
BRIAN D SWORDS	GREATER EASLEY CHAMBER OF	10/08/2014	$60.00
	DTV DIRECTV SERVICE	10/18/2014	$76.29
	3 MINUTE CAR WASH	10/27/2014	$10.00
	WAL-MART #3192	10/29/2014	$254.61
	BI-LO GROCERY #5568	10/29/2014	$20.92
	LOS AMIGOS	10/30/2014	$280.80
	DOLLAR-GENERAL #4531	10/29/2014	$9.01
			$711.63
BRIAN L. GAINES	Amazon.com	09/30/2014	$37.18
	LOWES #03071	10/08/2014	$3.95

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN L. GAINES	MICHAELS STORES 1585	10/08/2014	$24.33
	Amazon.com	10/14/2014	$17.52
	TARGET 00011981	10/19/2014	$77.35
	STACKSOCIAL	10/28/2014	$99.00
			$259.33
BRITTANY NEWSOME	MSSC	10/02/2014	$1,200.00
	MANCOMM	10/15/2014	$1,138.19
	ACHIEVE GLOBAL TRAINING	10/15/2014	$1,332.80
	AMERICAN TECHNICAL PUB	10/16/2014	$996.02
	FORMS AND SUPPLY - AOPD	10/21/2014	$24.72
	THE UPS STORE 3497	10/30/2014	$10.45
			$4,702.18
CAROL KRIDER	WAL-MART #3222	10/15/2014	$9.06
	TRI STAR	10/15/2014	$7.41
	FORMS AND SUPPLY - AOPD	10/20/2014	$12.66
	FORMS AND SUPPLY - AOPD	10/24/2014	$92.16
			$121.29
CAROL WATTS	ACT CONFERENCE REGISTRAT	10/02/2014	$150.00
	ACT CONFERENCE REGISTRAT	10/06/2014	$195.00
			$345.00
CATHY COLE	PAYPAL SASFAA	10/10/2014	$35.00
	FORMS AND SUPPLY - AOPD	10/13/2014	$127.17
	SUPERSHUTTLE EXECUCARMSP	10/17/2014	$28.60
	AIRTRANAIR 3320158474760	10/19/2014	$25.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$211.90
	AIRTRANAIR 3320158540805	10/24/2014	$25.00
			$452.67
CHERYL C ENFINGER	Amazon.com	10/02/2014	$6.58
	Amazon.com	10/02/2014	$6.59
	Amazon.com	10/02/2014	$45.66
	AMAZON MKTPLACE PMTS	10/03/2014	$19.57
	Amazon.com	10/03/2014	$23.00
	Amazon.com	10/03/2014	$47.10
	PAYPAL DANCINGLIFE	10/14/2014	$17.99
	PAYPAL RESURSPAYPA	10/14/2014	$19.95
	Amazon.com	10/15/2014	$19.52
	Amazon.com	10/19/2014	$21.98
	AMAZON MKTPLACE PMTS	10/20/2014	$149.85
	FORMS AND SUPPLY - AOPD	10/24/2014	$50.80
			$428.59
CHRIS MARINO	AMERICAN ASSOC OF COMM	10/02/2014	$2,160.00
	OWW CHEAPTIX	10/23/2014	$43.98
	OWW CHEAPTIX	10/23/2014	$21.99
	DELTA AIR 0067540352306	10/23/2014	$379.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS MARINO	DELTA AIR 0067540352387	10/23/2014	$344.70
	DELTA AIR 0067540352388	10/23/2014	$344.70
	JCCC MARKETPLACE	10/29/2014	$1,450.00
			$4,744.57
CHRISTOPHER L. MCFARLIN	SIRCHIE FINGER PRINT LABO	10/13/2014	$385.00
	MAXSAVER	10/24/2014	$25.00
	ENTERPRISE RENT-A-CAR	10/27/2014	$90.49
	ENTERPRISE RENT-A-CAR	10/27/2014	$90.49
			$590.98
CINDY LEE	CLEMSON UNIVERSITY	10/09/2014	$70.00
	PCC @ SWU FOODSERVICE	10/16/2014	$16.00
	GTC TECH ONLINE	10/22/2014	$35.00
	GTC TECH ONLINE	10/22/2014	$35.00
	ANDERSON UNIVERSITY	10/22/2014	$25.00
	GTC TECH ONLINE	10/22/2014	$35.00
	GTC TECH ONLINE	10/22/2014	$35.00
	GTC TECH ONLINE	10/22/2014	$35.00
	GTC TECH ONLINE	10/27/2014	$35.00
			$321.00
CROSLENA JOHNSON	WAL-MART #0396	10/22/2014	$69.69
	PARTY CITY #294	10/22/2014	$262.49
	DOLRTREE 10 00000109	10/22/2014	$5.30
	FOOTHILLS PRINTING AND EM	10/24/2014	$224.58
	PARTY CITY #294	10/28/2014	$31.16
	WM SUPERCENTER #396	10/28/2014	$17.96
			$611.18
DANA F. GRIFFITH	PAPA JOHN'S #00345	10/07/2014	$164.30
	PAPA JOHN'S #00345	10/15/2014	$140.91
	PAPA JOHN'S #00345	10/23/2014	$135.49
	PAPA JOHN'S #00345	10/30/2014	$176.82
			$617.52
DANNY STOVALL	MSC	10/02/2014	$1,318.14
	MSC	10/03/2014	$1,518.11
	MSC	10/04/2014	$466.61
	AUTOMATIONDIRECT.COM	10/21/2014	$225.25
	MSC	10/25/2014	$1,900.00
	UPSTATE INDUSTRIAL SUPPLI	10/23/2014	$15.90
	PAYPAL LUCKYELECTR	10/28/2014	$15.60
	ADVANCE AUTO PARTS 5540	10/27/2014	$42.29
			$5,501.90
DEBORAH BROCK	TFS FISHER SCI CHI	10/09/2014	$307.40
	TFS FISHER SCI CHI	10/22/2014	$638.55
	VWR INTERNATIONAL INC	10/23/2014	$376.13
			$1,322.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH POWELL	PAPERCLIP COMMUNICATIONS	10/01/2014	$369.00
	MEARS DESTINATION SERVICE	10/08/2014	$32.00
	FORMS AND SUPPLY - AOPD	10/09/2014	$87.72
			$488.72
DENISE DAY	THE UPS STORE 3497	10/13/2014	$37.44
	NCMPR	10/13/2014	$385.00
			$422.44
DENISE HALL	MAC PAPERS INC	09/30/2014	$664.46
	TFS FISHER SCI CHI	09/30/2014	$1,335.32
	FACEBOOK 3E4LD6WU92	09/30/2014	$30.00
	USTREAM TV	10/09/2014	$99.00
	SUBURBAN PROPANE LP	10/16/2014	$152.18
	ATHENS PAPER-CHARLOTTE	10/16/2014	$715.50
	OFFICEMAX CT IN#805825	10/22/2014	$1,213.91
	PALMETTO LABELS INC DG	10/22/2014	$884.04
	STAPLS7126127227000001	10/24/2014	$1,144.38
	FORMS AND SUPPLY - AOPD	10/23/2014	$131.64
	STAPLS7126378231000002	10/30/2014	$992.43
	STAPLS7126378231000001	10/30/2014	$595.46
			$7,958.32
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	09/29/2014	$194.91
	FORMS AND SUPPLY - AOPD	10/02/2014	$101.44
	ENTERPRISE RENT-A-CAR	10/06/2014	$216.78
	ENTERPRISE RENT-A-CAR	10/06/2014	$226.18
	ENTERPRISE RENT-A-CAR	10/06/2014	$299.15
	ENTERPRISE RENT-A-CAR	10/06/2014	$221.28
	ENTERPRISE RENT-A-CAR	10/06/2014	$289.74
	ENTERPRISE RENT-A-CAR	10/06/2014	$228.11
	ENTERPRISE RENT-A-CAR	10/06/2014	$221.28
	ENTERPRISE RENT-A-CAR	10/06/2014	$228.11
	ENTERPRISE RENT-A-CAR	10/16/2014	$114.22
	ENTERPRISE RENT-A-CAR	10/20/2014	$300.72
	ENTERPRISE RENT-A-CAR	10/20/2014	$227.10
	ENTERPRISE RENT-A-CAR	10/20/2014	$268.06
	ENTERPRISE RENT-A-CAR	10/20/2014	$222.98
	ENTERPRISE RENT-A-CAR	10/21/2014	$215.08
	ENTERPRISE RENT-A-CAR	10/21/2014	$222.98
	ENTERPRISE RENT-A-CAR	10/21/2014	$257.04
	ENTERPRISE RENT-A-CAR	10/21/2014	$341.66
			$4,396.82
DONNA S. PALMER	VERIZON WRLS 0389501	10/12/2014	$39.74
	STAPLES 00118976	10/12/2014	$54.25
	PATTERSON DENTAL SUPPL	10/15/2014	$109.50
	PATTERSON DENTAL SUPPL	10/17/2014	$1,000.00
	PATTERSON DENTAL SUPPL	10/20/2014	$513.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,716.49
DONNY W WINKLER	PAYPAL AMERICANASS	09/30/2014	$10.00
	PAYPAL AMERICANASS	09/30/2014	$10.00
	PASCO SCIENTIFIC	10/01/2014	$289.38
			$309.38
DORIAN R MCINTIRE	LOWES #01635	10/09/2014	$82.53
	GOLDMINE	10/13/2014	$569.87
	PAYPAL APEX MAGNET	10/13/2014	$254.90
	LOWES #01635	10/16/2014	$101.58
	DELTA AIR 0067501990209	10/20/2014	$417.70
	DELTA AIR 0067501990208	10/20/2014	$417.70
	TRAVELOCITY.COM	10/21/2014	$60.00
	ALLIED ELECTRONICS INC	10/24/2014	$158.30
	AUTOMATIONDIRECT.COM	10/23/2014	$544.00
	LOWES #03071	10/24/2014	$53.19
	B G MICRO	10/27/2014	$359.65
	PAYPAL WESTERNBIDI	10/28/2014	$33.94
	ADAFRUIT INDUSTRIES	10/28/2014	$234.35
	GOLDMINE	10/30/2014	$151.18
			$3,438.89
ELAINE FOSTER	CHANNING BETE CO AHA	10/07/2014	$212.55
	LOWES #01635	10/11/2014	$17.96
	STAPLES 00111807	10/11/2014	$53.81
	TMS CORWIN DESIGN AND	10/22/2014	$683.13
			$967.45
EMMA CAMPBELL	STAPLES 00118976	10/09/2014	$39.90
	EVENT RENTALS ANDERSON	10/13/2014	$137.80
	MAGNA PUBLICATIONS, INC	10/28/2014	$807.00
			$984.70
GAYLE M ARRIES	WAL-MART #5487	09/30/2014	$231.82
	GAN GREENVILENEWS-CCC	10/08/2014	$773.30
	SQ CANCER ASSOCIAT	10/07/2014	$500.00
	SOUTHERN ADVERTISING	10/09/2014	$1,325.23
			$2,830.35
GREGG ROWE	THE TRANE COMPANY	10/01/2014	$370.00
	CLEMSON AUTO PARTS INC	10/01/2014	$73.60
	GRAYBAR ELECTRIC COMPANY	10/08/2014	$33.27
	TRI COUNTY TECH	10/08/2014	$18.98
	CLEMSON AUTO PARTS INC	10/09/2014	$229.43
	SMITH DRAY LINE & STORAGE	10/13/2014	$367.50
	SQ UTILITY SPECIALISTS,	10/13/2014	$540.00
	ROTO ROOTER PLUMBING	10/15/2014	$159.00
	CLEMSON AUTO PARTS INC	10/15/2014	$5.66
	ANDERSON RAPID LUBE	10/16/2014	$60.47

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	CLEMSON AUTO PARTS INC	10/15/2014	$733.01
	ROTO ROOTER PLUMBING	10/16/2014	$211.03
	BUSHS AUTO REPAIR	10/21/2014	$816.08
	BUDDY'S AUTO	10/22/2014	$799.97
	SQ AUTECH, LLC	10/22/2014	$1,207.56
	ROTO ROOTER PLUMBING	10/21/2014	$200.50
	CLEMSON AUTO PARTS INC	10/28/2014	$39.54
	SQ AUTECH, LLC	10/29/2014	$160.00
			$6,025.60
HERMAN ALLEN	CEREBELLUMCORP	10/03/2014	$155.71
			$155.71
JACQUELYN BLAKLEY	AMAZON MKTPLACE PMTS	10/01/2014	$13.15
			$13.15
JAMIE M BLACK	LOWES #00728	10/29/2014	$133.63
	GRIFF'S FARM AND H	10/29/2014	$101.70
			$235.33
JANELLE HICKS	USC EMALL	10/10/2014	$129.00
			$129.00
JANET FULLER	MOUNTAIN MEASUREMENT I	10/17/2014	$450.00
	STAPLES 00108779	10/20/2014	$26.74
			$476.74
JEANNE OTEY	AMAZON MKTPLACE PMTS	09/30/2014	$108.75
	US INK AND TONER	10/02/2014	$173.25
	ACADEMIC SUPPLIER OFFICE	10/04/2014	$56.69
	US INK AND TONER	10/03/2014	$133.87
	Amazon.com	10/06/2014	$470.40
	AMAZON MKTPLACE PMTS	10/06/2014	$39.80
	DOVE DATA PRODUCTS	10/07/2014	$157.94
	DOVE DATA PRODUCTS	10/07/2014	$175.46
	DOVE DATA PRODUCTS	10/07/2014	$241.05
	DOVE DATA PRODUCTS	10/07/2014	$154.59
	DOVE DATA PRODUCTS	10/07/2014	$254.67
	DOVE DATA PRODUCTS	10/07/2014	$173.67
	PAYPAL COPIERSWHOL	10/11/2014	$2,075.00
	SHI CORP	10/14/2014	$2,453.64
	Amazon.com	10/15/2014	$369.93
	Amazon.com	10/17/2014	$374.99
	Amazon.com	10/17/2014	$374.99
	AMAZON MKTPLACE PMTS	10/21/2014	$87.33
	AMAZON MKTPLACE PMTS	10/21/2014	$66.80
	AMAZON MKTPLACE PMTS	10/22/2014	$85.78
	AMAZON MKTPLACE PMTS	10/22/2014	$118.80
	WM SUPERCENTER #3222	10/23/2014	$14.78
	AMAZON MKTPLACE PMTS	10/23/2014	$85.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE OTEY	AMAZON MKTPLACE PMTS	10/23/2014	$135.30
	PALMETTO LABELS INC DG	10/29/2014	$349.80
			$8,733.06
JEFF CHRISTMAS	PECKNEL MUSIC COMPANY,	10/29/2014	$114.33
			$114.33
JENNI CREAMER	VZWRLSS ETM SCT1456901	10/03/2014	$37.09
	AACRAO	10/13/2014	$67.50
			$104.59
JENNIFER CHAVIS	BI-LO GROCERY #5566	10/16/2014	$9.90
	Butler Anima	10/17/2014	$230.95
	USPS 45690006729829090	10/27/2014	$5.75
			$246.60
JENNIFER DENT	NHA	10/14/2014	$210.00
	FORMS AND SUPPLY - AOPD	10/23/2014	$19.22
	FORMS AND SUPPLY - AOPD	10/23/2014	$16.92
	DOLRTREE 2832 00028324	10/23/2014	$26.75
	LAW ENFORCEMENT TARGETS	10/27/2014	$138.95
			$411.84
JENNIFER HULEHAN	PAYPAL INQUIRYINST	10/01/2014	$4.95
	Amazon.com	10/24/2014	$106.16
			$111.11
JESSICA H RAYMOND	PALMETTO LABELS INC DG	10/22/2014	$556.50
	F+W - CONSUMER	10/27/2014	$43.19
	LOWES #00728	10/30/2014	$14.82
			$614.51
JOHN NORRIS	TIPS FOR MFG	10/02/2014	$267.48
	OREILLY AUTO 00014324	10/15/2014	$36.63
			$304.11
JOHN W WOODSON II	STAPLES 00118976	10/01/2014	$112.26
	THE HOME DEPOT 1105	10/03/2014	$102.92
	STAPLES 00118976	10/06/2014	$105.19
	AWL Pearson Education	10/14/2014	$48.22
	AWL Pearson Education	10/14/2014	$93.46
	AWL Pearson Education	10/14/2014	$19.29
	AWL Pearson Education	10/14/2014	$44.77
	COMPUTER DIRECT OUTLET	10/15/2014	$16.94
	GUITAR CENTER #736	10/15/2014	$489.55
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$191.19
	B&H PHOTO, 800-606-6969	10/23/2014	$152.00
	PARTY CITY #294	10/23/2014	$39.40
	WALGREENS #9273	10/23/2014	$32.11
	STAPLES 00118976	10/27/2014	$41.63
	B&H PHOTO, 800-606-6969	10/28/2014	$136.59

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,625.52
JONATHAN FINCH	SMITH`S ADDRESSING MACHIN	09/30/2014	$500.00
	SMITH`S ADDRESSING MACHIN	09/30/2014	$620.00
	PAYPAL SCEMA	10/04/2014	$70.00
	CLEMSON AUTO PARTS INC	10/09/2014	$127.33
	Galls Intern	10/16/2014	$505.88
	Galls Intern	10/18/2014	$627.42
	Galls Intern	10/28/2014	$214.27
	PENDLETON TIRE COMPANY	10/28/2014	$223.93
			$2,888.83
JOSEPH C SLOAN	SQ MAINTENANCE TROUBLESH	10/20/2014	$415.94
			$415.94
JOYCE SHEPHERD	WM SUPERCENTER #396	10/23/2014	$31.15
	WM SUPERCENTER #644	10/27/2014	$62.58
	WAL-MART #0644	10/28/2014	$73.58
			$167.31
JUNE T. OSBORNE	WESTAR TIRE & ALIGNMENT	09/30/2014	$65.00
			$65.00
JUSTIN HERNDON	LOWES #00728	10/21/2014	$109.75
	0184-ALL PHASE	10/21/2014	$367.08
	JOHNSTONE SUPPLY-EASLEY	10/22/2014	$542.60
	OREILLY AUTO 00021832	10/27/2014	$20.07
	LOWES #00469	10/27/2014	$8.09
	JOHNSTONE SUPPLY	10/29/2014	$802.86
			$1,850.45
KATHERINE WILLIAMS	DELTA AIR 0062370492024	09/30/2014	$356.70
	DELTA AIR 0062370492023	09/30/2014	$356.70
	Amazon.com	10/26/2014	$136.34
	APA BOOKS DUES JRNLS CE	10/24/2014	$50.00
	Amazon.com	10/24/2014	$10.96
	AMAZON MKTPLACE PMTS	10/26/2014	$13.99
	PAYPAL NATIONALINS	10/29/2014	$545.00
			$1,469.69
KATHLEEN C. BRAND	WM SUPERCENTER #3222	10/20/2014	$22.47
	HOBBY LOBBY #332	10/21/2014	$38.10
			$60.57
KEVIN FOLEY	VWR INTERNATIONAL INC	10/01/2014	$58.17
	VWR INTERNATIONAL INC	10/01/2014	$27.15
	VWR INTERNATIONAL INC	10/01/2014	$78.78
	INGLES MARKETS #51	09/29/2014	$10.70
	VWR INTERNATIONAL INC	10/01/2014	$111.68
	LOWES #00469	10/01/2014	$41.00
	WAL-MART #3222	10/01/2014	$22.45
	VWR INTERNATIONAL INC	10/05/2014	$154.50

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	10/04/2014	$78.78
	VWR INTERNATIONAL INC	10/04/2014	$196.39
	VWR INTERNATIONAL INC	10/05/2014	$284.02
	VWR INTERNATIONAL INC	10/04/2014	$78.78
	VWR INTERNATIONAL INC	10/05/2014	$127.66
	VWR INTERNATIONAL INC	10/04/2014	$53.57
	LOWES #00469	10/06/2014	$29.16
	PUBLIX #205	10/06/2014	$9.61
	CAROLINA BIOLOGIC SUPPLY	10/06/2014	$144.38
	LOWES #03071	10/06/2014	$18.12
	VWR INTERNATIONAL INC	10/11/2014	$70.28
	VWR INTERNATIONAL INC	10/11/2014	$149.31
	VWR INTERNATIONAL INC	10/11/2014	$30.21
	VWR INTERNATIONAL INC	10/11/2014	$130.97
	WAY 1 SUPERMARKET	10/10/2014	$8.14
	VWR INTERNATIONAL INC	10/11/2014	$161.73
	VWR INTERNATIONAL INC	10/11/2014	$242.32
	CAROLINA BIOLOGIC SUPPLY	10/10/2014	$39.17
	VWR INTERNATIONAL INC	10/11/2014	$17.28
	VWR INTERNATIONAL INC	10/11/2014	$606.31
	CAROLINA BIOLOGIC SUPPLY	10/10/2014	$111.81
	PETSMART INC 1752	10/13/2014	$6.40
	WM SUPERCENTER #631	10/13/2014	$36.94
	PUBLIX SUPERMARKETS #1379	10/13/2014	$9.16
	BI-LO GROCERY #5566	10/13/2014	$0.66
	BI-LO GROCERY #5566	10/13/2014	$17.17
	LOWES #03071	10/14/2014	$23.33
	VWR INTERNATIONAL INC	10/15/2014	$43.88
	PUBLIX SUPERMARKETS #1379	10/14/2014	$7.99
	WM SUPERCENTER #3222	10/14/2014	$1.90
	BI-LO GROCERY #5566	10/14/2014	$36.65
	VWR INTERNATIONAL INC	10/16/2014	$63.11
	VWR INTERNATIONAL INC	10/16/2014	$329.07
	VWR INTERNATIONAL INC	10/16/2014	$59.64
	CAROLINA BIOLOGIC SUPPLY	10/16/2014	$25.89
	VWR INTERNATIONAL INC	10/17/2014	$959.62
	VWR INTERNATIONAL INC	10/17/2014	$30.27
	VWR INTERNATIONAL INC	10/17/2014	$22.56
	VWR INTERNATIONAL INC	10/17/2014	$193.93
	VWR INTERNATIONAL INC	10/18/2014	$89.94
	FLINN SCIENTIFIC, I	10/16/2014	$296.42
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$72.22
	VWR INTERNATIONAL INC	10/22/2014	$167.07
	VWR INTERNATIONAL INC	10/23/2014	$100.19
	VWR INTERNATIONAL INC	10/23/2014	$77.43
	VWR INTERNATIONAL INC	10/23/2014	$383.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN FOLEY	VWR INTERNATIONAL INC	10/24/2014	$90.47
	VWR INTERNATIONAL INC	10/24/2014	$125.08
	VWR INTERNATIONAL INC	10/24/2014	$29.18
	TRI-COUNTY TECHNICAL C	10/22/2014	$5.67
	FLINN SCIENTIFIC, I	10/24/2014	$86.49
	BI-LO GROCERY #5566	10/24/2014	$5.60
	TRI-COUNTY TECHNICAL C	10/23/2014	$4.72
	VWR INTERNATIONAL INC	10/26/2014	$103.16
	VWR INTERNATIONAL INC	10/25/2014	$20.94
	WM SUPERCENTER #631	10/27/2014	$2.57
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$243.26
	LOWES #00469	10/27/2014	$25.02
	VWR INTERNATIONAL INC	10/29/2014	$114.83
	INGLES MARKETS #53	10/27/2014	$15.66
	THE HOME DEPOT 6918	10/27/2014	$13.89
	VWR INTERNATIONAL INC	10/30/2014	$27.87
			$7,062.08
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	10/01/2014	$449.00
	RUBBERSTAMPS NET	10/09/2014	$37.90
	MARKERTEK VIDEO SUPPLY	10/10/2014	$279.95
	FULLCOMPASSWEB	10/21/2014	$624.90
	HEADSETSCOM	10/24/2014	$327.90
	SYX TIGERDIRECTINC	10/30/2014	$699.98
			$2,419.63
KRISTEN KARASEK	DELTA AIR 0062370195158	09/30/2014	$327.70
	SOUTHERN ASSOC OF COLLEGE	09/30/2014	$240.00
	SANDOLLAR LIMOUSINE	10/02/2014	$22.00
			$589.70
LAURA L. MCCLAIN	DELTA AIR 0062370217613	10/02/2014	$296.20
	OFFICE MAX	10/05/2014	$76.54
	WALLCUR LLC	10/07/2014	$528.37
	NASCO MAIL ORDER	10/09/2014	$1,398.84
	MERCEDES MEDICAL INC	10/14/2014	$291.57
	CURB	10/20/2014	$15.16
	SQ METROPOLITAN #	10/20/2014	$10.22
			$2,616.90
LISA POORE	AMAZON MKTPLACE PMTS	10/29/2014	$135.92
	Amazon.com	10/30/2014	$335.70
			$471.62
MANDY HANKS	PURE LIFE DENTAL	10/06/2014	$305.69
	PATTERSON DENTAL SUPPL	10/28/2014	$271.00
			$576.69
MANDY ORZECHOWSKI	CVS PHARMACY #3599 Q03	09/29/2014	$5.07
	Amazon.com	10/02/2014	$349.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MANDY ORZECHOWSKI	Amazon.com	10/02/2014	$349.99
	AMAZON MKTPLACE PMTS	10/02/2014	$53.26
	AMAZON MKTPLACE PMTS	10/02/2014	$63.36
	AMAZON MKTPLACE PMTS	10/02/2014	$15.62
	TECHNICAL TRAINING AIDS	10/07/2014	$536.11
	AMAZON MKTPLACE PMTS	10/08/2014	$45.58
	FAMILY DOLLAR #0162	10/09/2014	$18.02
	LEAGUE FOR INNOVATI	10/09/2014	$675.00
	Amazon.com	10/10/2014	$24.87
	DOLLAR-GENERAL #0163	10/09/2014	$5.57
	LEAGUE FOR INNOVATI	10/09/2014	$675.00
	STAPLES 00118976	10/12/2014	$80.49
	LOWES #03071	10/16/2014	$133.78
	STAPLES 00118976	10/19/2014	$33.36
	USAIRWAYS 0372377496042	10/20/2014	$85.00
	GSP AIRPORT COMMISSION	10/24/2014	$60.00
	USAIRWAYS 0372378047051	10/24/2014	$85.00
	AMAZON MKTPLACE PMTS	10/29/2014	$97.15
	AMAZON MKTPLACE PMTS	10/28/2014	$14.99
	RADIOSHACK.COM	10/29/2014	$171.89
			$3,579.10
MARY JOHNSTON	ANDERSON CHAMBER OF COMME	10/02/2014	$24.00
	FORMS AND SUPPLY - AOPD	10/08/2014	$24.59
	FOUNDATION CENTER-FDOL	10/11/2014	$1,295.00
	SPE SHOPANDROID.COM	10/15/2014	$25.90
	CASE - MAIN	10/17/2014	$865.00
	SPE SHOPANDROID.COM	10/20/2014	$19.20
	ANDERSON CHAMBER OF COMME	10/20/2014	$24.00
	AMAZON MKTPLACE PMTS	10/21/2014	$54.28
	AMAZON MKTPLACE PMTS	10/21/2014	$36.08
	ANDERSON CHAMBER OF COMME	10/22/2014	$12.00
			$2,380.05
MARY L. CORLEY	LOWES #03071	10/09/2014	$24.82
	FORMS AND SUPPLY - AOPD	10/09/2014	$85.13
	USC EMALL	10/20/2014	$129.00
	AIRGAS SOUTH	10/23/2014	$205.96
			$444.91
MATT WHITTEN	NIGP	10/16/2014	$100.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$326.47
			$426.47
MATTHEW SIMON	Amazon.com	09/30/2014	$20.79
			$20.79
MATTHEW WOODALL	SHARPENINGSUPPLIES.COM	09/30/2014	$64.97
	UPSTATE INDUSTRIAL SUPPLI	10/13/2014	$471.67
	UPSTATE INDUSTRIAL SUPPLI	10/24/2014	$132.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW WOODALL	MACHINE & WELDING SUPPLY	10/23/2014	$1,236.37
			$1,905.11
MELINDA L ZEIGLER	NAEYC CONF 8004242460	10/03/2014	$145.00
	NAEYC CONF 8004242460	10/03/2014	$145.00
	NAEYC CONF 8004242460	10/03/2014	$145.00
	NAEYC CONF 8004242460	10/03/2014	$145.00
	NAEYC CONF 8004242460	10/03/2014	$145.00
	NAEYC CONF 8004242460	10/03/2014	$145.00
	NAEYC CONF 8004242460	10/03/2014	$145.00
	SOUTHWES 5262451388450	10/06/2014	$114.20
	SOUTHWES 5262451382796	10/06/2014	$114.20
	SOUTHWES 5262451386182	10/06/2014	$114.20
	SOUTHWES 5262451390429	10/06/2014	$114.20
	SOUTHWES 5262451396891	10/06/2014	$114.20
	SOUTHWES 5262451392508	10/06/2014	$114.20
	SOUTHWES 5262451394061	10/06/2014	$114.20
	FORMS AND SUPPLY - AOPD	10/23/2014	$219.08
	FORMS AND SUPPLY - AOPD	10/23/2014	$62.39
	FORMS AND SUPPLY - AOPD	10/23/2014	$139.61
			$2,235.48
MITCHELL MURPHREE	NCSU IES INT	10/18/2014	$581.25
			$581.25
NATHAN A. GEARY	Amazon.com	10/06/2014	$105.68
	PAYPAL RCRECYCLING	10/13/2014	$24.97
	DMI DELL HIGHER EDUC	10/31/2014	$2,754.50
			$2,885.15
PATRICIA D. SEAWRIGHT	STAPLES 00118976	09/29/2014	$12.18
			$12.18
PATRICIA WEST	STOP A MINIT 14	10/17/2014	$13.00
			$13.00
PAUL R PHELPS	WW GRAINGER	10/10/2014	$850.33
	MSC	10/31/2014	$732.99
			$1,583.32
POLLY KAY	STAPLES 00118976	10/02/2014	$8.26
	KRISPY KREME #552	10/16/2014	$25.92
			$34.18
REBECCA EIDSON	SENIOR SOLUTIONS	09/30/2014	$300.00
	ELECTRIC CITY PRINTING	10/09/2014	$516.22
	BISON OFFICE LLC	10/09/2014	$68.46
	PALMETTO LABELS INC DG	10/20/2014	$275.60
	ANDERSON AREA CHAMBER O	10/20/2014	$3,200.00
	NAME BADGE PRODUCTIONS	10/22/2014	$45.55
			$4,405.83

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARKER	QUALITY COFFEE SERVICE	09/29/2014	$36.00
	MSSC	10/20/2014	$480.00
	MACHINERYSO	10/27/2014	$73.00
	FORMS AND SUPPLY - AOPD	10/27/2014	$28.57
			$617.57
ROBERT ELLENBERG	USPS.COM CLICK66100611	10/08/2014	$13.90
			$13.90
ROBERT MASSEY	FORMS AND SUPPLY - AOPD	09/30/2014	$188.42
	FORMS AND SUPPLY - AOPD	09/30/2014	$264.45
	DELTA AIR 0068252877710	10/07/2014	$25.00
	DELTA AIR 0068252677891	10/07/2014	$25.00
	SUPERSHUTTLE EXECUCARMSP	10/08/2014	$52.80
	DELTA AIR 0068252941372	10/12/2014	$25.00
	DELTA AIR 0068252740999	10/12/2014	$25.00
	TRAVRES HOTEL ROOM	10/16/2014	$119.21
			$724.88
ROBIN B MCFALL	FORMS AND SUPPLY - AOPD	10/08/2014	$62.54
			$62.54
RONALD HUMPHRIES	GA TECH BURSAR MARKET WEB	10/08/2014	$100.00
	Amazon.com	10/17/2014	$19.12
	PAW'S DINER	10/23/2014	$91.48
	PAW'S DINER	10/24/2014	$91.48
	LULU PRESS INC	10/28/2014	$886.74
	GA TECH BURSAR MARKET WEB	10/29/2014	$40.00
			$1,228.82
RONNIE BOOTH	DELTA AIR 0062370969321	10/02/2014	$391.40
	CLEMSON AREA CHAMBER OF C	10/02/2014	$800.00
	Amazon.com	10/07/2014	$21.41
	SC CHAMBER OF COMMERCE	10/17/2014	$600.00
	SC ECONOMIC DEVELOPERS AS	10/20/2014	$200.00
	KOAM TAXI 5876	10/21/2014	$45.65
	IN RALPH'S TROPHY SHOP	10/22/2014	$12.47
	GSP AIRPORT COMMISSION	10/26/2014	$36.00
	ACCT	10/29/2014	$498.00
	ACCT	10/29/2014	$498.00
	TRAVEL INSURANCE POLICY	10/29/2014	$33.26
	USAIRWAYS 0372378585936	10/29/2014	$250.70
	USAIRWAYS 0372378585937	10/29/2014	$250.70
			$3,637.59
SANDRA DACUS	FLWRSBAKRY052650005263	09/29/2014	$69.85
	SAVE A LOT #598	09/30/2014	$5.98
	WM SUPERCENTER #396	09/30/2014	$8.94
	SENTRY GROUP	09/30/2014	$45.00
	BI-LO GROCERY #5566	10/01/2014	$53.49

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	PUBLIX SUPERMARKETS #1379	10/02/2014	$5.44
	WAL-MART #0396	10/02/2014	$53.11
	BI-LO GROCERY #5566	10/02/2014	$9.98
	SAVE A LOT #598	10/04/2014	$8.48
	EARTHGRAINS 42577034	10/03/2014	$11.40
	FAMILY DOLLAR #0162	10/04/2014	$22.91
	WM SUPERCENTER #644	10/05/2014	$54.15
	GRIFF'S FARM AND H	10/04/2014	$3.70
	BI-LO GROCERY #5566	10/04/2014	$44.62
	BI-LO GROCERY #5566	10/06/2014	$5.25
	STAPLES 00118976	10/06/2014	$21.61
	FLWRSBAKRY052650005263	10/06/2014	$72.92
	BI-LO GROCERY #5566	10/08/2014	$26.22
	EARTHGRAINS 42577034	10/08/2014	$14.50
	BI-LO GROCERY #5566	10/09/2014	$2.81
	BI-LO GROCERY #5566	10/09/2014	$9.90
	FLWRSBAKRY052650005263	10/09/2014	$3.50
	BI-LO GROCERY #5566	10/13/2014	$42.38
	EARTHGRAINS 42577034	10/13/2014	$6.00
	SAVE A LOT #598	10/14/2014	$18.31
	SAVE A LOT #598	10/15/2014	$16.16
	DOLRTREE 10 00000109	10/14/2014	$13.78
	BI-LO GROCERY #5566	10/15/2014	$27.12
	WM SUPERCENTER #644	10/15/2014	$13.76
	BI-LO GROCERY #5709	10/16/2014	$10.00
	WAL-MART #0631	10/16/2014	$25.09
	BI-LO GROCERY #5566	10/16/2014	$17.97
	BI-LO GROCERY #5566	10/18/2014	$40.90
	BI-LO GROCERY #5566	10/18/2014	$7.17
	DOLRTREE 10 00000109	10/17/2014	$14.84
	BI-LO GROCERY #5566	10/20/2014	$114.32
	EARTHGRAINS 42577034	10/20/2014	$6.00
	SAVE A LOT #598	10/21/2014	$44.24
	SAVE A LOT #598	10/21/2014	$0.89
	DOLLAR-GENERAL #0163	10/20/2014	$9.54
	BI-LO GROCERY #5566	10/21/2014	$53.23
	EARTHGRAINS 42577034	10/23/2014	$9.50
	DOLLAR-GENERAL #0163	10/22/2014	$18.76
	SAVE A LOT #598	10/26/2014	$31.46
	STAPLES 00118976	10/23/2014	$12.18
	BI-LO GROCERY #5566	10/27/2014	$12.87
	WAL-MART #0396	10/28/2014	$27.34
	ANDERSON FIRE AND SAFETY	10/27/2014	$189.48
	STAPLES 00118976	10/27/2014	$2.43
	SAVE A LOT #598	10/28/2014	$3.38
	SAVE A LOT #598	10/29/2014	$25.34

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA DACUS	SAVE A LOT #598	10/30/2014	$14.17
	BI-LO GROCERY #5566	10/30/2014	$12.59
			$1,394.96
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	10/03/2014	$119.59
	FORMS AND SUPPLY - AOPD	10/06/2014	$18.43
	FORMS AND SUPPLY - AOPD	10/07/2014	$7.90
	FORMS AND SUPPLY - AOPD	10/14/2014	$15.54
	FORMS AND SUPPLY - AOPD	10/15/2014	$79.56
	FORMS AND SUPPLY - AOPD	10/15/2014	$47.32
	FORMS AND SUPPLY - AOPD	10/15/2014	$5.26
	FORMS AND SUPPLY - AOPD	10/15/2014	$47.32
	FORMS AND SUPPLY - AOPD	10/15/2014	$17.36
	FORMS AND SUPPLY - AOPD	10/28/2014	$99.32
			$457.60
SANDRA STRICKLAND	NRA SERVSAFE	10/03/2014	$118.29
	ANDERSON MECHANICAL IN	10/08/2014	$441.93
	ANDERSON MECHANICAL	10/21/2014	$178.18
	LEARNING RESOURCES NETWK	10/27/2014	$1,070.00
	NACCE	10/28/2014	$750.00
			$2,558.40
SARAH SHUMPERT	PAYPAL DYNAMICFACI	10/01/2014	$750.00
	NORTH STAR FACILITATOR	10/27/2014	$29.95
			$779.95
SCOTT HARVEY	WWW.INNOVATIVEEDUCATOR	10/09/2014	$345.00
			$345.00
SHARON COLCOLOUGH	STAPLES 00118976	10/02/2014	$38.14
	SQ THE FLORAL SHOPPE AT	10/09/2014	$45.10
	SQ THE FLORAL SHOPPE AT	10/13/2014	$37.10
			$120.34
SHARON ECKERT	FORMS AND SUPPLY - AOPD	10/02/2014	$102.07
			$102.07
STEPHANIE BROWN	AMAZON MKTPLACE PMTS	09/30/2014	$49.94
	ABAXIS	09/30/2014	$26.10
	ABAXIS	09/30/2014	$435.00
	AMAZON MKTPLACE PMTS	10/01/2014	$49.46
	CAROLINA BIOLOGIC SUPPLY	10/01/2014	$90.77
	AMAZON MKTPLACE PMTS	10/01/2014	$147.94
	AMAZON MKTPLACE PMTS	10/02/2014	$37.15
	TFS FISHERSCI ECOM ATL	10/02/2014	$98.44
	WAL-MART #0396	10/14/2014	$76.50
	PETSMART INC 1089	10/14/2014	$127.71
	Amazon.com	10/24/2014	$88.80
	LOWES #00728	10/28/2014	$20.27
	PETSMART INC 1089	10/28/2014	$15.03

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE BROWN	WM SUPERCENTER #396	10/28/2014	$141.10
	BI-LO GROCERY #5566	10/28/2014	$9.58
	TRI-COUNTY ACE BLDRS S	10/29/2014	$6.39
	IDEXX DISTRIBUTION INC	10/30/2014	$141.64
			$1,561.82
STEPHANIE L WINKLER	PARTY CITY #294	10/30/2014	$34.86
			$34.86
SUSAN BLADZIK	LOWES #03050	10/01/2014	$15.64
	LOWES #03050	10/05/2014	$16.94
	DISPLAYS2GOCOM	10/07/2014	$159.07
	MICHAELS STORES 1585	10/11/2014	$20.59
	WAL-MART #0396	10/14/2014	$69.97
	PARTY CITY #294	10/15/2014	$6.33
	STAPLES 00118976	10/24/2014	$39.72
	PARTY CITY #294	10/24/2014	$31.79
	OFFICE DEPOT #379	10/24/2014	$12.71
	FORMS AND SUPPLY - AOPD	10/24/2014	$22.62
			$395.38
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	10/03/2014	$85.12
	STAPLES DIRECT	10/08/2014	$75.05
	STAPLES DIRECT	10/21/2014	$77.99
	FORMS AND SUPPLY - AOPD	10/23/2014	$33.61
			$271.77
SUZANNE ELLENBERGER	VWR INTERNATIONAL INC	10/01/2014	$149.23
	FORMS AND SUPPLY - AOPD	10/20/2014	$9.28
	FORMS AND SUPPLY - AOPD	10/20/2014	$78.74
	NATIONAL COLLEGIATE HONO	10/20/2014	$100.00
	ENTERPRISE RENT-A-CAR	10/27/2014	$90.49
	FORMS AND SUPPLY - AOPD	10/27/2014	$22.30
			$450.04
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	10/01/2014	$119.37
	NORTHLAND CABLE TV	10/29/2014	$119.37
			$238.74
TAMMY LOLLIS	CENTER FOR CREDENTIALING	10/02/2014	$100.00
	SOUTHERN ADVERTISING	10/21/2014	$511.98
	IN RALPH'S TROPHY SHOP	10/23/2014	$19.89
	FORMS AND SUPPLY - AOPD	10/23/2014	$110.28
			$742.15
TERESA YOUNG	PALMETTO'S SMOKEHOUSE & O	09/15/2014	$128.36
	STAPLES 00111807	10/03/2014	$102.98
	LOWES #03071	10/09/2014	$50.90
	OFFICE DEPOT #379	10/24/2014	$82.29
	LEARNING RESOURCES NETWK	10/26/2014	$1,000.00
	WALGREENS #11769	10/27/2014	$14.96

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA YOUNG	DOLLAR-GENERAL #0163	10/27/2014	$28.62
			$1,408.11
TERRY S HEG	0184-ALL PHASE	10/02/2014	$92.75
	TRI-COUNTY ACE BLDRS S	10/02/2014	$32.61
	0184-ALL PHASE	10/02/2014	$111.17
	CRESCENT SUPPLY COMPANY I	10/06/2014	$21.20
	0184-ALL PHASE	10/09/2014	$102.69
	0184-ALL PHASE	10/10/2014	$212.42
	0184-ALL PHASE	10/14/2014	$572.36
	0184-ALL PHASE	10/15/2014	$79.69
	LOWES #03071	10/16/2014	$98.01
	CRESCENT SUPPLY COMPANY I	10/23/2014	$333.37
			$1,656.27
THWANDA L. DAVIDSON	USPS 45690006729829090	10/10/2014	$98.00
	WAL-MART #3222	10/27/2014	$75.27
	LSU UNDERGRADUATE ADMISS	10/27/2014	$40.00
			$213.27
TIFFANY R CARPENTER	ACT South Carolina Cou	10/29/2014	$97.11
			$97.11
TIM JARED	BI-LO GROCERY #5539	10/16/2014	$80.60
	WAL-MART #3222	10/22/2014	$136.31
	CU CAMPUS REC	10/23/2014	$48.00
	WM SUPERCENTER #3222	10/30/2014	$45.44
			$310.35
TOM LAWRENCE	ACJS	10/13/2014	$132.00
			$132.00
TONIA MCCLAIN	FREEDOM PAPER	10/01/2014	$553.90
	HP HP HOME STORE	10/02/2014	$310.57
	WM SUPERCENTER #3222	10/20/2014	$16.73
	SACS COC	10/22/2014	$600.00
	FORMS AND SUPPLY - AOPD	10/22/2014	$65.79
	ENTERPRISE RENT-A-CAR	10/25/2014	$205.73
			$1,752.72
TONIQUE DENNIS	RALPH HAYES TOYOTA	10/10/2014	$262.25
	GARFIELD SIGNS & GRAPHICS	10/21/2014	$407.42
	FORMS AND SUPPLY - AOPD	10/22/2014	$263.29
	FORMS AND SUPPLY - AOPD	10/24/2014	$81.08
	Amazon.com	10/30/2014	$52.29
			$1,066.33
TONY LOGAN	MSC	10/07/2014	$216.71
	MSC	10/08/2014	$119.00
	MSC	10/09/2014	$38.12
	MSC	10/10/2014	$81.24
	MSC	10/14/2014	$71.97

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TONY LOGAN	MSC	10/22/2014	$251.16
	MSC	10/23/2014	$1,005.98
			$1,784.18
TONY YOUNG	CC DICKSON BRANCH 1025	10/29/2014	$75.79
	GATEWAY #24 PEN	10/28/2014	$57.66
			$133.45
TRENT HULEHAN	CLEMSON AUTO PARTS INC	10/01/2014	$1,106.18
	HARBOR FREIGHT TOOLS 96	10/08/2014	$66.14
	CLEMSON AUTO PARTS INC	10/08/2014	$1,232.76
	1213 A&R AUTO PARTS	10/12/2014	$15.17
	CLEMSON AUTO PARTS INC	10/24/2014	$765.67
	SOL SNAP-ON INDUSTRIAL	10/24/2014	$1,883.64
	SEARS ROEBUCK 2305	10/27/2014	$538.10
			$5,607.66
WILLIAM E. GRIFFITH	LOWES #03050	09/30/2014	$76.47
	LOWES #03071	10/06/2014	$57.17
	LOWES #03050	10/07/2014	$25.37
	TRI-COUNTY ACE BLDRS S	10/09/2014	$17.91
	LOWES #03071	10/13/2014	$37.57
	TRI-COUNTY ACE BLDRS S	10/16/2014	$16.04
	SHERWIN WILLIAMS #2658	10/16/2014	$96.06
	TIGER TOWN GRAPHICS	10/20/2014	$157.29
	TRI-COUNTY ACE BLDRS S	10/21/2014	$11.76
	PENDLETON TIRE COMPANY	10/22/2014	$601.39
	GATEWAY #24 PEN	10/21/2014	$206.41
	TRI-COUNTY ACE BLDRS S	10/22/2014	$50.26
	MCMASTER-CARR	10/22/2014	$808.36
			$2,162.06

Total for SC TRICOUNTY TECH COLLEGE: $150,368.13

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	HERALD OFFICE SUPPLY INC	09/30/2014	$508.05
	JETBLUE 2797437815680	10/10/2014	$249.95
	AGENT FEE 8900632342370	10/10/2014	$40.00
	FORMS AND SUPPLY - AOPD	10/16/2014	$34.42
	AGENT FEE 8900632342405	10/21/2014	$40.00
	USAIRWAYS 0377551425963	10/21/2014	$353.20
	FORMS AND SUPPLY - AOPD	10/27/2014	$61.74
	PITNEY BOWES	10/30/2014	$142.00
			$1,429.36
JUDITH B LINDER	EVENTBRITE	09/30/2014	$53.74
	JETBLUE 2792119334673	10/03/2014	$136.98
			$190.72

Total for SEA GRANT CONSORTIUM: $1,620.08

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	PAYPAL OZTECH LLC	09/30/2014	$299.95
			$299.95
MELISSA DUNLAP	TARGET 00022772	10/19/2014	$17.10
	OFFICE DEPOT #2196	10/26/2014	$21.39
	OFFICE DEPOT #2196	10/26/2014	$7.19
			$45.68
MEREDITH AUGUSTINE	USPS 45180402029801016	10/07/2014	$21.46
	USPS 45180402029801016	10/27/2014	$13.40
			$34.86
RENEE DAGGERHART	OFFICE DEPOT #2349	09/29/2014	$26.01
	OFFICE DEPOT #332	10/01/2014	$55.26
	COLUMBIA FLAG & BANNER	10/02/2014	$58.32
			$139.59
TRACY WATFORD	OFFICE DEPOT #2349	10/08/2014	$48.56
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	GARTNER STU	10/15/2014	$89.90
	SMITH RUBBER STAMP & SEAL	10/23/2014	$101.52
			$314.98

Total for SECRETARY OF STATE: $835.06

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AFRICA COLEMAN	THE HOME DEPOT 1127	10/21/2014	$19.02
	FAMILY DOLLAR #5899	10/24/2014	$38.16
			$57.18
ANGELA B MULHOLLAND	OFFICE DEPOT #2002	09/29/2014	$579.34
	OFFICE DEPOT #2233	09/30/2014	$16.26
			$595.60
ANGELA PAYNE	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
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	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
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	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$1,625.00
ANGELIA BELCHER	WAL-MART #1286	09/30/2014	$579.31
	WM SUPERCENTER #4521	09/30/2014	$860.92
	WAL-MART #2214	09/30/2014	$1,303.45
	METRO FORMS, INC	10/01/2014	$116.08
	WALMART.COM	10/02/2014	$1,486.19
	WULBERN-KOVAL CO.	10/06/2014	$99.44
	WULBERN-KOVAL CO.	10/06/2014	$57.19
	WULBERN-KOVAL CO.	10/06/2014	$132.90
	FORMS AND SUPPLY - AOPD	10/07/2014	$181.63
	WULBERN-KOVAL CO.	10/13/2014	$68.77
	FORMS AND SUPPLY - AOPD	10/14/2014	$406.28
	WM SUPERCENTER #4521	10/15/2014	$25.80
	FORMS AND SUPPLY - AOPD	10/14/2014	$7.44
	FORMS AND SUPPLY - AOPD	10/15/2014	$5.80
	SMITH RUBBER STAMP & SEAL	10/16/2014	$43.38
	FORMS AND SUPPLY - AOPD	10/20/2014	$562.36
	FORMS AND SUPPLY - AOPD	10/21/2014	$65.99
			$6,002.93
ANITA BUTLER	STAPLS7123870805002001	10/04/2014	$20.94

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$20.94
ANNIE WADE	STAPLS7125238760000001	10/08/2014	$36.00
	STAPLS7125238760000002	10/08/2014	$111.81
	MAGNATAGVISIBLESYSTEMS	10/10/2014	$146.75
	WULBERN-KOVAL CO.	10/08/2014	$325.00
	FORMS AND SUPPLY - AOPD	10/08/2014	$898.14
			$1,517.70
ANTHONY BEATTY	MAJOR BUSINESS MACHINES	09/30/2014	$123.69
	STAPLS7124831693000003	10/01/2014	$593.52
	STAPLS7124831693000002	10/11/2014	$213.95
	STAPLS7125539613000002	10/14/2014	$49.90
	STAPLS7125539613000001	10/14/2014	$261.40
	STAPLS7125724631000001	10/17/2014	$139.40
	STAPLS7125724631000002	10/17/2014	$58.08
	AMAZON MKTPLACE PMTS	10/21/2014	$227.88
	STAPLS7124831693000001	10/23/2014	$213.95
	STAPLS7126365886000001	10/30/2014	$235.01
			$2,116.78
APRIL STATEN	FORMS AND SUPPLY - AOPD	10/08/2014	$165.11
	OFFICEMAX CT IN#606171	10/09/2014	$334.92
	FORMS AND SUPPLY - AOPD	10/08/2014	$101.79
	FORMS AND SUPPLY - AOPD	10/08/2014	$604.51
	FORMS AND SUPPLY - AOPD	10/10/2014	$336.86
	OFFICEMAX CT IN#605401	10/10/2014	$185.53
	STAPLS7125618415000001	10/15/2014	$874.48
	FORMS AND SUPPLY - AOPD	10/14/2014	$40.56
	STAPLS7125619434000001	10/15/2014	$145.75
	AMERICAN TIME DATA INC	10/17/2014	$198.08
	FORMS AND SUPPLY - AOPD	10/17/2014	$132.88
	FORMS AND SUPPLY - AOPD	10/17/2014	$47.75
	STAPLS7125808725000001	10/18/2014	$291.49
	WAL-MART #4379	10/22/2014	$12.74
	US INK AND TONER	10/22/2014	$84.55
			$3,557.00
ASHLEY J EVANS	Amazon.com	10/01/2014	$31.95
	FORMS AND SUPPLY - AOPD	10/01/2014	$64.84
	FORMS AND SUPPLY - AOPD	10/01/2014	$100.30
	FORMS AND SUPPLY - AOPD	10/02/2014	$142.81
	OFFICEMAX CT IN#460747	10/03/2014	$309.20
	FORMS AND SUPPLY - AOPD	10/02/2014	$25.46
	FORMS AND SUPPLY - AOPD	10/08/2014	$519.36
	FORMS AND SUPPLY - AOPD	10/10/2014	$242.69
	FORMS AND SUPPLY - AOPD	10/10/2014	$137.24
	FORMS AND SUPPLY - AOPD	10/09/2014	$23.52
	FORMS AND SUPPLY - AOPD	10/15/2014	$135.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	10/16/2014	$178.52
	FORMS AND SUPPLY - AOPD	10/17/2014	$43.43
	FORMS AND SUPPLY - AOPD	10/16/2014	$221.40
	FORMS AND SUPPLY - AOPD	10/17/2014	$383.34
	FORMS AND SUPPLY - AOPD	10/17/2014	$23.98
	OFFICEMAX CT IN#736399	10/18/2014	$310.63
	OFFICEMAX CT IN#763661	10/21/2014	$79.04
	FORMS AND SUPPLY - AOPD	10/21/2014	$309.51
	OFFICEMAX CT IN#779748	10/22/2014	$158.60
	FORMS AND SUPPLY - AOPD	10/22/2014	$144.33
	FORMS AND SUPPLY - AOPD	10/27/2014	$115.00
	FORMS AND SUPPLY - AOPD	10/27/2014	$11.45
	FORMS AND SUPPLY - AOPD	10/27/2014	$155.61
	FORMS AND SUPPLY - AOPD	10/27/2014	$145.07
			$4,012.32
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	09/29/2014	$15.71
	WALMART.COM	10/01/2014	$5.18
	WALMART.COM 8009666546	10/01/2014	$2.49
	HERALD OFFICE SUPPLY INC	09/30/2014	$152.17
	HERALD OFFICE SUPPLY INC	10/06/2014	$95.88
	WALMART.COM	10/08/2014	$3.08
	WALMART.COM	10/13/2014	$1.64
	WALMART.COM	10/14/2014	$2.24
	WALMART.COM 8009666546	10/14/2014	$4.15
	WAL-MART #1146	10/22/2014	$5.01
	HERALD OFFICE SUPPLY INC	10/28/2014	$151.91
	WAL-MART #1146	10/30/2014	$23.60
			$463.06
BARBARA B GIBBS	FORMS AND SUPPLY - AOPD	09/29/2014	$59.01
	SMITH RUBBER STAMP & SEAL	10/08/2014	$29.67
	WULBERN-KOVAL CO.	10/09/2014	$364.10
	BATTERIES PLUS #66	10/16/2014	$5.38
	AWARD SPECIALTIES AND	10/17/2014	$79.06
	FORMS AND SUPPLY - AOPD	10/24/2014	$38.20
	FORMS AND SUPPLY - AOPD	10/24/2014	$725.71
			$1,301.13
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	09/30/2014	$11.24
	FORMS AND SUPPLY - AOPD	09/30/2014	$611.68
	STAPLES DIRECT	10/08/2014	$110.20
	WULBERN-KOVAL CO.	10/08/2014	$1,074.20
	PITNEY BOWES	10/16/2014	$270.78
	FORMS AND SUPPLY - AOPD	10/20/2014	$951.44
	FORMS AND SUPPLY - AOPD	10/20/2014	$125.87
	FORMS AND SUPPLY - AOPD	10/23/2014	$233.02
	DELL SALES & SERVICE	10/30/2014	$107.99

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,496.42
BETH COOPER	OFFICE DEPOT #332	09/29/2014	$23.75
	FORMS AND SUPPLY - AOPD	10/03/2014	$152.52
	TWC TIME WARNER CABLE	10/05/2014	$89.95
	LORICK OFFICE PRODUCTS	10/07/2014	$602.52
	FORMS AND SUPPLY - AOPD	10/08/2014	$814.50
	MR PC	10/17/2014	$303.57
	TWC TIME WARNER CABLE	10/22/2014	$120.74
	OFFICE DEPOT #332	10/22/2014	$12.92
			$2,120.47
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	10/08/2014	$670.26
	WULBERN-KOVAL COMPANY INC	10/30/2014	$147.72
	WULBERN-KOVAL COMPANY INC	10/30/2014	$11.74
			$829.72
BRIGITTE THOMPSON	WULBERN-KOVAL CO.	10/03/2014	$468.89
	FREDERICK NEWS POST	10/24/2014	$424.20
	FORMS AND SUPPLY - AOPD	10/28/2014	$541.62
			$1,434.71
CANDACE LOWDER	FORMS AND SUPPLY - AOPD	10/02/2014	$781.12
	FORMS AND SUPPLY - AOPD	10/03/2014	$28.41
	FORMS AND SUPPLY - AOPD	10/02/2014	$461.85
	FORMS AND SUPPLY - AOPD	10/03/2014	$42.69
	FORMS AND SUPPLY - AOPD	10/03/2014	$193.64
	WULBERN-KOVAL CO.	10/06/2014	$58.61
	WULBERN-KOVAL CO.	10/06/2014	$152.36
	WULBERN-KOVAL CO.	10/06/2014	$64.87
	WULBERN-KOVAL CO.	10/08/2014	$193.76
	WULBERN-KOVAL CO.	10/08/2014	$49.95
	DMI DELL K-12/GOVT	10/15/2014	$411.12
	FORMS AND SUPPLY - AOPD	10/17/2014	$132.01
	FORMS AND SUPPLY - AOPD	10/20/2014	$21.58
	FORMS AND SUPPLY - AOPD	10/20/2014	$63.83
	FORMS AND SUPPLY - AOPD	10/21/2014	$28.84
	FORMS AND SUPPLY - AOPD	10/21/2014	$97.78
	FORMS AND SUPPLY - AOPD	10/22/2014	$266.21
			$3,048.63
CANDIDA RABON	ALASKAN PUBLICATIONS	10/23/2014	$438.90
			$438.90
CAROLYN HUDSON	OFFICEMAX CT IN#437766	10/01/2014	$217.44
	STAPLS7124830307000001	10/01/2014	$262.07
	STAPLS7124830307000002	10/01/2014	$31.83
			$511.34
CATHERINE KENNEDY	WALMART.COM 8009666546	09/30/2014	$23.17
	SC LAW ENFORCEMENT	10/02/2014	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE KENNEDY	HEADSETSCOM	10/08/2014	$187.95
	HEADSETSCOM	10/16/2014	$106.95
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	HERALD OFFICE SUPPLY INC	10/23/2014	$157.42
			$550.49
CATHIE CATOE	FORMS AND SUPPLY - AOPD	10/07/2014	$504.87
	FORMS AND SUPPLY - AOPD	10/08/2014	$186.58
	THE LANCASTER NEWS	10/16/2014	$288.75
	FORMS AND SUPPLY - AOPD	10/17/2014	$405.22
	FORMS AND SUPPLY - AOPD	10/20/2014	$20.67
	FORMS AND SUPPLY - AOPD	10/24/2014	$362.78
			$1,768.87
CHARLENE BOYD	STAPLS7125377314000002	10/10/2014	$6.47
	STAPLS7125377314000001	10/10/2014	$317.08
	HMH LEDGERNEWSCHIEFADV	10/14/2014	$107.00
	SMITH & JONES JANITORI	10/14/2014	$115.56
	STAPLS7125584909000001	10/15/2014	$66.95
	THE POST AND COURIER	10/16/2014	$507.90
	THE POST AND COURIER	10/16/2014	$911.83
	WULBERN-KOVAL COMPANY INC	10/23/2014	$496.60
			$2,529.39
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	10/01/2014	$798.84
	FORMS AND SUPPLY - AOPD	10/24/2014	$678.35
	SC LAW ENFORCEMENT	10/28/2014	$25.00
	SC LAW ENFORCEMENT	10/28/2014	$25.00
			$1,527.19
CHRIS CUSHING	RICOH USA INC	10/09/2014	$221.92
	STAPLS0128959827000001	10/24/2014	$1,165.97
			$1,387.89
CHRIS ROBINSON	Amazon.com	10/07/2014	$95.50
	WULBERN-KOVAL CO.	10/13/2014	$36.73
	SMITH RUBBER STAMP & SEAL	10/20/2014	$16.46
			$148.69
CINDY S MCINTEE	THE UPS STORE 3770	09/30/2014	$22.49
	STAPLS7124951111000001	10/02/2014	$313.54
	FORMS AND SUPPLY - AOPD	10/01/2014	$172.80
	STAPLS7124951111000002	10/02/2014	$40.85
	STAPLS7124974914000002	10/03/2014	$95.39
	STAPLS7124974914000001	10/03/2014	$175.91
	J M GRACE	10/07/2014	$12.13
	STAPLS7125477771000001	10/11/2014	$581.82
			$1,414.93
CONNIE S GRAHAM	DMI DELL K-12/GOVT	10/01/2014	$269.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	DMI DELL K-12/GOVT	10/04/2014	$681.18
	FORMS AND SUPPLY - AOPD	10/09/2014	$729.64
	FORMS AND SUPPLY - AOPD	10/10/2014	$3.79
			$1,684.42
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	09/29/2014	$383.08
	FORMS AND SUPPLY - AOPD	10/17/2014	$114.10
	FORMS AND SUPPLY - AOPD	10/17/2014	$151.74
	SIMPLEX GRINNELL WEB P	10/21/2014	$41.08
	FORMS AND SUPPLY - AOPD	10/21/2014	$28.60
			$718.60
CYNTHIA L YARBROUGH	PAYPAL ONTARIO PC	10/07/2014	$264.60
	STAPLS7124535359000002	10/11/2014	$155.69
	STAPLS7125557737000001	10/15/2014	$76.21
			$496.50
DEBORAH AMAKER	WM SUPERCENTER #2214	10/02/2014	$162.75
	STAPLS7124109358002001	10/02/2014	$103.67
	UNITED LASER	10/03/2014	$1,942.92
	STAPLS7125108540000001	10/07/2014	$380.31
	TJM PROMOTIONS	10/07/2014	$383.00
	MEDTECH FOR	10/08/2014	$211.68
	STAPLS7125267319000003	10/09/2014	$1,079.46
	STAPLS7125267319000005	10/09/2014	$6.37
	STAPLS7125267319000001	10/09/2014	$70.17
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	SC LAW ENFORCEMENT	10/13/2014	$25.00
	STAPLS7125484800000001	10/14/2014	$110.70
	STAPLS7125484800000002	10/14/2014	$2,158.92
	STAPLS7125484800000003	10/14/2014	$114.67
	STAPLS0128567056000001	10/15/2014	$72.51
	STAPLS7125625861000003	10/16/2014	$35.92
	STAPLS7125625861000002	10/16/2014	$727.16
	STAPLS7125774142000003	10/18/2014	$48.55
	STAPLS7125774142000004	10/18/2014	$55.63
	STAPLES 00103911	10/17/2014	$20.93
	STAPLS7125774142000001	10/18/2014	$388.41
	STAPLS7125774142000002	10/18/2014	$184.47
	STAPLS0128761982000001	10/21/2014	$72.51
	STAPLS7125267319000002	10/23/2014	$315.27
			$8,695.98
DEBORAH JOHNSON	FREDS 00021055	10/06/2014	$13.59
			$13.59
DEBORAH JORDAN	FORMS AND SUPPLY - AOPD	10/06/2014	$81.05
	FORMS AND SUPPLY - AOPD	10/28/2014	$13.34
			$94.39

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE E TAKACH	FORMS AND SUPPLY - AOPD	10/16/2014	$22.98
			$22.98
DENNIS YONGUE	BALSAMIQ	10/14/2014	$709.00
	WWW.NEWEGG.COM	10/15/2014	$1,049.85
	Intuit QuickBooks	10/17/2014	$249.95
	Amazon.com	10/19/2014	$599.96
	MSFT E04000I0HB	10/22/2014	$198.72
			$2,807.48
DIANE G BROWN	SQ BUSINESS MACHINES EXC	10/02/2014	$87.50
	WM SUPERCENTER #4521	10/03/2014	$37.42
	USPS 45500000729831963	10/06/2014	$43.20
	OFFICEMAX CT IN#555814	10/07/2014	$2,019.42
	OFFICEMAX CT IN#645265	10/07/2014	$54.34
	OFFICEMAX CT IN#556104	10/07/2014	$118.22
	AMAZON MKTPLACE PMTS	10/08/2014	$73.18
	WALMART.COM 8009666546	10/09/2014	$723.85
	SC LAW ENFORCEMENT	10/09/2014	$25.00
	LEXINGTON CO CHRONICLE	10/10/2014	$167.44
	AMAZON MKTPLACE PMTS	10/10/2014	$449.56
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	AMAZON MKTPLACE PMTS	10/21/2014	$727.67
	OFFICEMAX CT IN#782774	10/21/2014	$509.26
	WALMART.COM 8009666546	10/22/2014	$83.41
	SC.GOV	10/29/2014	$51.85
	DMI DELL K-12/GOVT	10/31/2014	$496.00
			$5,742.32
DIANE SYLVESTER	WM SUPERCENTER #1135	09/30/2014	$7.69
	WAL-MART #1135	10/01/2014	$12.93
	WAL-MART #1135	10/01/2014	$10.27
	GRAHAMS LOCKSMITH INC	10/01/2014	$25.67
	FORMS AND SUPPLY - AOPD	10/01/2014	$78.93
	LOWES #02803	10/03/2014	$86.38
	WM SUPERCENTER #1135	10/03/2014	$129.63
	WAL-MART #1135	10/06/2014	$5.77
	WAL-MART #1135	10/07/2014	$17.22
	WAL-MART #1135	10/08/2014	$4.06
	GRAHAMS LOCKSMITH INC	10/16/2014	$5.67
	FORMS AND SUPPLY - AOPD	10/16/2014	$435.76
	USPS 45384005529806221	10/29/2014	$18.65
			$838.63
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	10/02/2014	$180.42
	STAPLS7126003702000001	10/23/2014	$349.79
	HAMILTON OFFICE SUPPLY CO	10/28/2014	$20.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$550.73
ELIZABETH GRAYSON-COPELAND	HERALD OFFICE SUPPLY INC	10/20/2014	$50.76
	HERALD OFFICE SUPPLY INC	10/23/2014	$600.32
			$651.08
EVA LEE NOBLES	WM SUPERCENTER #586	10/14/2014	$6.39
	WM SUPERCENTER #586	10/16/2014	$138.04
	WM SUPERCENTER #586	10/22/2014	$8.43
			$152.86
EYVONNE RICE	FORMS AND SUPPLY - AOPD	10/22/2014	$236.87
			$236.87
FANNIE M. STEVENS	OFFICEMAX CT IN#701092	10/15/2014	$134.57
			$134.57
FLAVIA T MANARD	FORMS AND SUPPLY - AOPD	10/15/2014	$157.69
			$157.69
HOPE N LEWIS	W.A. CHARNSTROM	10/03/2014	$103.35
	FORMS AND SUPPLY - AOPD	10/06/2014	$265.46
	FORMS AND SUPPLY - AOPD	10/07/2014	$40.79
	LOWES #00518	10/08/2014	$15.74
	FORMS AND SUPPLY - AOPD	10/10/2014	$23.92
	FORMS AND SUPPLY - AOPD	10/17/2014	$174.58
	SCHOOL OUTFITTERS	10/16/2014	$87.36
	WM SUPERCENTER #1382	10/17/2014	$21.17
	INDEX JOURNAL-CR CD ACCT	10/28/2014	$339.84
			$1,072.21
JANET PETOROCK	DMI DELL K-12/GOVT	10/06/2014	$915.78
	DMI DELL K-12/GOVT	10/08/2014	$858.54
	DMI DELL K-12/GOVT	10/11/2014	$529.96
	FORMS AND SUPPLY - AOPD	10/14/2014	$169.81
	THE ISLAND PACKET	10/15/2014	$345.42
	DMI DELL K-12/GOVT	10/20/2014	$1,001.78
	DMI DELL K-12/GOVT	10/20/2014	$327.32
	FORMS AND SUPPLY - AOPD	10/20/2014	$521.39
	FORMS AND SUPPLY - AOPD	10/23/2014	$1,045.50
	AMAZON MKTPLACE PMTS	10/28/2014	$23.66
	AMAZON MKTPLACE PMTS	10/29/2014	$186.34
	DMI DELL K-12/GOVT	10/30/2014	$681.00
	AMAZON MKTPLACE PMTS	10/29/2014	$359.80
			$6,966.30
JANICE D VINCZI	OFFICEMAX CT IN#466587	10/02/2014	$729.19
	OFFICEMAX CT IN#543957	10/02/2014	$161.01
	OFFICE MAX	10/06/2014	$920.10
	OFFICEMAX CT IN#469480	10/07/2014	$441.70
	OFFICEMAX CT IN#618065	10/10/2014	$304.59
	OFFICE MAX	10/10/2014	$53.49

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE D VINCZI	OFFICEMAX CT IN#628782	10/13/2014	$63.45
			$2,673.53
JEAN BEECHLER	STAPLS7124644393000002	09/30/2014	$90.71
	SPARTAN PHOTO CENTER	09/29/2014	$65.18
	OFFICE DEPOT #2361	10/09/2014	$312.66
	DMI DELL BUS ONLINE	10/16/2014	$180.18
	OFFICE DEPOT #2361	10/16/2014	$172.70
	STAPLS7125867522000001	10/21/2014	$964.68
	STAPLS7125867522000002	10/21/2014	$55.27
	OFFICE DEPOT #2361	10/22/2014	$152.63
	OFFICE DEPOT #2361	10/24/2014	$105.99
			$2,100.00
JESSICA HANAK-COULTER	PATLIVE ACCOUNTING	10/19/2014	$21.95
			$21.95
KATHY LINSE	STAPLS7124557385000001	09/30/2014	$115.52
	FORMS AND SUPPLY - AOPD	09/29/2014	$13.78
	NEWSPAPERS KY FL NC SC	10/01/2014	$30.00
	FORMS AND SUPPLY - AOPD	09/30/2014	$47.72
	OFFICEMAX CT IN#518533	10/06/2014	$910.43
	FORMS AND SUPPLY - AOPD	10/10/2014	$271.87
	FORMS AND SUPPLY - AOPD	10/10/2014	$76.79
	FORMS AND SUPPLY - AOPD	10/14/2014	$111.53
	GAN GREENVILENEWS-CCC	10/16/2014	$50.00
	FORMS AND SUPPLY - AOPD	10/15/2014	$63.59
	FORMS AND SUPPLY - AOPD	10/17/2014	$69.94
	FORMS AND SUPPLY - AOPD	10/17/2014	$585.41
	SNAPFISH	10/21/2014	$154.33
	Gallery Leather Co Inc #2	10/21/2014	$33.95
	DMI DELL K-12/GOVT	10/24/2014	$60.41
	FORMS AND SUPPLY - AOPD	10/23/2014	$62.65
	FORMS AND SUPPLY - AOPD	10/27/2014	$140.43
	ACCO BRANDS DIRECT	10/28/2014	$24.15
	NEWSPAPERS KY FL NC SC	10/28/2014	$30.00
			$2,852.50
KATHY STOKES	FORMS AND SUPPLY - AOPD	10/15/2014	$468.20
			$468.20
KAYE B CLARK	FORMS AND SUPPLY - AOPD	09/29/2014	$7.82
	WAL-MART #0642	10/01/2014	$37.95
	WULBERN-KOVAL CO.	10/03/2014	$196.46
	CORRUGATED CONTAINERS INC	10/08/2014	$202.16
	FORMS AND SUPPLY - AOPD	10/28/2014	$161.85
			$606.24
KIM GOODWIN	DMI DELL K-12/GOVT	10/07/2014	$951.58
	OFFICEMAX CT IN#535700	10/07/2014	$61.84

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	FORMS AND SUPPLY - AOPD	10/07/2014	$270.12
	FORMS AND SUPPLY - AOPD	10/07/2014	$178.59
	FORMS AND SUPPLY - AOPD	10/08/2014	$197.28
	FORMS AND SUPPLY - AOPD	10/08/2014	$216.04
	FORMS AND SUPPLY - AOPD	10/08/2014	$118.05
	WULBERN-KOVAL CO.	10/08/2014	$406.04
	WULBERN-KOVAL CO.	10/08/2014	$328.08
	FORMS AND SUPPLY - AOPD	10/08/2014	$315.99
	FORMS AND SUPPLY - AOPD	10/10/2014	$451.74
	FORMS AND SUPPLY - AOPD	10/09/2014	$29.68
	FORMS AND SUPPLY - AOPD	10/09/2014	$576.72
	FORMS AND SUPPLY - AOPD	10/13/2014	$242.27
	DMI DELL K-12/GOVT	10/16/2014	$670.89
	FORMS AND SUPPLY - AOPD	10/15/2014	$182.89
	FORMS AND SUPPLY - AOPD	10/15/2014	$477.12
	FORMS AND SUPPLY - AOPD	10/15/2014	$651.43
	FORMS AND SUPPLY - AOPD	10/15/2014	$75.16
	FORMS AND SUPPLY - AOPD	10/16/2014	$283.02
	FORMS AND SUPPLY - AOPD	10/16/2014	$170.32
	FORMS AND SUPPLY - AOPD	10/20/2014	$635.43
	FORMS AND SUPPLY - AOPD	10/21/2014	$72.40
	FORMS AND SUPPLY - AOPD	10/21/2014	$17.58
	FORMS AND SUPPLY - AOPD	10/21/2014	$1,106.33
	FORMS AND SUPPLY - AOPD	10/22/2014	$865.08
	FORMS AND SUPPLY - AOPD	10/24/2014	$151.82
	FORMS AND SUPPLY - AOPD	10/28/2014	$13.82
			$9,717.31
LATOYA GADSON-WHITE	STAPLES 00117127	10/04/2014	$74.54
	STAPLES 00117127	10/02/2014	$46.74
	STAPLES 00117127	10/02/2014	$296.91
	CHARLESTON CITY PAPER	10/28/2014	$1,800.00
			$2,218.19
LINDA K SMITH	OFFICEMAX CT IN#510582	10/07/2014	$432.89
	FORMS AND SUPPLY - AOPD	10/21/2014	$91.21
			$524.10
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	10/13/2014	$153.22
	FORMS AND SUPPLY - AOPD	10/24/2014	$205.41
			$358.63
LISA ASHBY	WULBERN-KOVAL CO.	10/03/2014	$451.41
			$451.41
LISA W COLLINS	OFFICE DEPOT #1214	09/30/2014	$6.22
	HERALD OFFICE SUPPLY INC	10/10/2014	$67.15
	INDUSTRIAL SOLUTIONS AND	10/23/2014	$257.22
			$330.59

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCLENDON	PRINT HOUSE PLUS INC	10/07/2014	$0.10
	FORMS AND SUPPLY - AOPD	10/08/2014	$1,305.21
	PRINT HOUSE PLUS INC	10/09/2014	$10.60
	STAPLES 00103911	10/17/2014	$26.83
	STAPLES 00103911	10/16/2014	$13.49
	PRINT HOUSE PLUS INC	10/28/2014	$14.01
			$1,370.24
MARGARET GLENN	OFFICEMAX CT IN#357882	09/30/2014	$6.91
	FORMS AND SUPPLY - AOPD	10/17/2014	$13.31
	FORMS AND SUPPLY - AOPD	10/16/2014	$949.59
			$969.81
MARY ABNEY-YOUNG	CHEFSTORE COL 8103	09/29/2014	$2.22
	OFFICEMAX CT IN#435085	10/01/2014	$154.60
	OFFICEMAX CT IN#277390	10/15/2014	$20.20
	FORMS AND SUPPLY - AOPD	10/17/2014	$55.73
	FORMS AND SUPPLY - AOPD	10/17/2014	$507.37
	FORMS AND SUPPLY - AOPD	10/17/2014	$313.38
	FORMS AND SUPPLY - AOPD	10/21/2014	$122.40
	FORMS AND SUPPLY - AOPD	10/23/2014	$85.86
	FORMS AND SUPPLY - AOPD	10/23/2014	$116.69
	WULBERN-KOVAL COMPANY INC	10/28/2014	$20.19
	WULBERN-KOVAL COMPANY INC	10/28/2014	$122.93
			$1,521.57
MARY J PAUL	FORMS AND SUPPLY - AOPD	09/29/2014	$307.82
	FORMS AND SUPPLY - AOPD	09/30/2014	$15.42
	FORMS AND SUPPLY - AOPD	10/15/2014	$100.60
			$423.84
MARY W. RANDOLPH	FORMS AND SUPPLY - AOPD	10/13/2014	$345.71
			$345.71
MARY WYLIE-STROM	STAPLS7124899490000001	10/02/2014	$1,210.97
	OFFICEMAX CT IN#536948	10/07/2014	$606.96
	ANDERSON INDEPENDENT	10/23/2014	$305.00
	AMAZON MKTPLACE PMTS	10/26/2014	$69.53
	STAPLES 00118976	10/23/2014	$42.35
			$2,234.81
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	10/01/2014	$720.71
	OFFICEMAX CT IN#485509	10/03/2014	$463.80
	OFFICEMAX CT IN#592419	10/10/2014	$459.51
	CCNOW.COM NOLLKATH	10/12/2014	$35.94
	UNITED LASER	10/14/2014	$430.14
	LOWES #01705	10/15/2014	$114.29
	SMITH RUBBER STAMP & SEAL	10/21/2014	$354.38
	TOTAL OFFICE SOLUTIONS	10/30/2014	$135.90
			$2,714.67

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	10/07/2014	$463.66
	STAPLS7126159005000001	10/25/2014	$27.30
	AMERICANFLAGSTORE.COM	10/25/2014	$61.00
			$551.96
MINERVA P JONES	OFFICEMAX CT IN#632646	10/14/2014	$73.62
	WULBERN-KOVAL COMPANY INC	10/24/2014	$197.91
	WULBERN-KOVAL COMPANY INC	10/28/2014	$13.38
			$284.91
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	10/02/2014	$235.71
	FORMS AND SUPPLY - AOPD	10/06/2014	$74.10
	FORMS AND SUPPLY - AOPD	10/09/2014	$60.99
	FORMS AND SUPPLY - AOPD	10/17/2014	$144.54
			$515.34
NAN BASS	FORMS AND SUPPLY - AOPD	10/06/2014	$76.94
	SMITH RUBBER STAMP & SEAL	10/07/2014	$41.47
	FORMS AND SUPPLY - AOPD	10/07/2014	$4.02
	FORMS AND SUPPLY - AOPD	10/09/2014	$405.15
	SMITH RUBBER STAMP & SEAL	10/16/2014	$20.73
			$548.31
NETTIE GRANT	STAPLS7124819166000001	10/01/2014	$291.49
	STAPLES 00111211	10/04/2014	$79.17
	STAPLES 00111211	10/02/2014	$54.73
	FORMS AND SUPPLY - AOPD	10/10/2014	$406.25
	DELL SALES & SERVICE	10/31/2014	$136.06
			$967.70
PENNI R HENRY	WULBERN-KOVAL CO.	10/03/2014	$37.64
	FORMS AND SUPPLY - AOPD	10/07/2014	$44.63
	Amazon.com	10/10/2014	$32.96
	FORMS AND SUPPLY - AOPD	10/13/2014	$6.63
			$121.86
REBECCA E STRAIN	DMI DELL K-12/GOVT	10/28/2014	$487.62
			$487.62
REBECCA S LANE	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
			$50.00
RON KREIN	LOWES #02803	10/24/2014	$10.97
	WM SUPERCENTER #1135	10/28/2014	$13.61
			$24.58
ROSAZETTA KIRKLAND	WULBERN-KOVAL CO.	10/07/2014	$228.60
	STAPLS7124402989000004	10/09/2014	$109.66
	STAPLS7124402989000002	10/09/2014	$120.58
	STAPLS7124402989000001	10/09/2014	$120.58
	STAPLS7125285924000001	10/09/2014	$290.98

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSAZETTA KIRKLAND	STAPLS7124402989000003	10/09/2014	$120.58
	USPS 45914004829805314	10/27/2014	$140.00
			$1,130.98
SANDRA L MCLEAN	FLORENCE LOCK AND KEY	10/01/2014	$125.00
			$125.00
SARAH A FLOYD	WULBERN-KOVAL CO.	10/03/2014	$47.12
	FORMS AND SUPPLY - AOPD	10/16/2014	$71.31
			$118.43
SHANNON W GRIGGS	NATIONAL REGISTRY EMT	09/30/2014	$70.00
	ALLHEART	10/02/2014	$68.97
	FORMS AND SUPPLY - AOPD	10/03/2014	$55.26
	FORMS AND SUPPLY - AOPD	10/06/2014	$39.54
	FORMS AND SUPPLY - AOPD	10/06/2014	$129.02
	FORMS AND SUPPLY - AOPD	10/10/2014	$33.78
	FORMS AND SUPPLY - AOPD	10/13/2014	$46.05
	FORMS AND SUPPLY - AOPD	10/13/2014	$414.50
	FORMS AND SUPPLY - AOPD	10/17/2014	$118.79
	OPC MIDLANDS TECH T&F	10/23/2014	$35.00
	OPC COL SERVICE FEE	10/23/2014	$0.88
			$1,011.79
SHARON COLE	USPS 45120000229800109	10/09/2014	$278.00
	WALMART.COM	10/11/2014	$229.59
	FORMS AND SUPPLY - AOPD	10/24/2014	$337.65
	WULBERN-KOVAL COMPANY INC	10/30/2014	$309.25
			$1,154.49
SHARON H COOK	STAPLS7124866676000001	10/01/2014	$359.76
	STAPLS7125236774000001	10/08/2014	$186.95
	MAJOR BUSINESS MACHINES	10/16/2014	$165.96
	PLUS INC	10/16/2014	$68.60
			$781.27
SHERRY LEWIS	SSM THE STATE PHOTO	10/06/2014	$13.04
	SSM THE STATE PHOTO	10/06/2014	$13.04
	CVS/PHARMACY #07516	10/13/2014	$18.10
	PRESS PLUS	10/15/2014	$8.95
	PRESS PLUS	10/15/2014	$10.00
	ANDERSON INDEPENDENT	10/21/2014	$4.99
	PRESS PLUS	10/25/2014	$8.95
	FORMS AND SUPPLY - AOPD	10/23/2014	$207.94
	THE STATE HOUSE GIFT SH	10/28/2014	$45.25
	NORTHEAST TROPHIES & A	10/28/2014	$93.15
			$423.41
SUSAN E SNIPES	SC LAW ENFORCEMENT	10/17/2014	$25.00
			$25.00
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	09/29/2014	$199.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	10/03/2014	$68.69
	FORMS AND SUPPLY - AOPD	10/06/2014	$20.76
	FORMS AND SUPPLY - AOPD	10/06/2014	$32.21
	FORMS AND SUPPLY - AOPD	10/14/2014	$500.75
	FORMS AND SUPPLY - AOPD	10/27/2014	$80.15
			$902.34
THOMAS WARREN	UNITED LASER	10/08/2014	$162.00
	TRENTON TIMES ADVER	10/27/2014	$111.36
			$273.36
TIJUANA S RAINEY	FORMS AND SUPPLY - AOPD	10/17/2014	$113.37
	FORMS AND SUPPLY - AOPD	10/23/2014	$37.09
			$150.46
VALERIE PRICE	FORMS AND SUPPLY - AOPD	10/09/2014	$2,082.19
	THE KEY SHOP INC	10/09/2014	$8.10
	OFFICEMAX CT IN#714414	10/10/2014	$29.11
	OFFICEMAX CT IN#615235	10/10/2014	$63.27
	FORMS AND SUPPLY - AOPD	10/10/2014	$68.17
	OFFICEMAX CT IN#615428	10/10/2014	$87.32
	FORMS AND SUPPLY - AOPD	10/10/2014	$5.96
	SDI-ISYS	10/23/2014	$642.88
			$2,987.00
VIRGINIA E WILLIAMSON	OFFICEMAX CT IN#897188	10/29/2014	$618.42
			$618.42
VIRGINIA L CRISER	Staples Tech Soln	09/30/2014	$77.25
	Staples Tech Soln	09/30/2014	$48.30
	STAPLS7124684818000003	09/30/2014	$13.03
	FORMS AND SUPPLY - AOPD	09/30/2014	$296.00
	FORMS AND SUPPLY - AOPD	09/30/2014	$24.83
	FORMS AND SUPPLY - AOPD	10/01/2014	$281.58
	FORMS AND SUPPLY - AOPD	10/01/2014	$78.58
	FORMS AND SUPPLY - AOPD	10/06/2014	$104.49
	FORMS AND SUPPLY - AOPD	10/08/2014	$281.58
	FORMS AND SUPPLY - AOPD	10/14/2014	$195.84
	STAPLS7125750443000001	10/17/2014	$186.09
	Staples Tech Soln	10/18/2014	$458.05
	FORMS AND SUPPLY - AOPD	10/20/2014	$124.49
			$2,170.11
WILLAIM F BRAY JR.	AGENT FEE 0377428247893	09/29/2014	$43.00
	USAIRWAYS 0377428247893	09/29/2014	$208.20
	USAIRWAYS 0377428247894	09/29/2014	$208.20
	AGENT FEE 0377428247894	09/29/2014	$43.00
	AGENT FEE 0067428248117	10/06/2014	$43.00
	DELTA AIR 0067428248119	10/06/2014	$447.10
	DELTA AIR 0067428248117	10/06/2014	$898.70

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	AGENT FEE 0067428248119	10/06/2014	$43.00
	AGENT FEE 0377428248300	10/09/2014	$43.00
	AGENT FEE 0377428248301	10/09/2014	$43.00
	AGENT FEE 0377428248299	10/09/2014	$43.00
	USAIRWAYS 0377428248300	10/09/2014	$477.20
	USAIRWAYS 0377428248299	10/09/2014	$477.20
	USAIRWAYS 0377428248301	10/09/2014	$477.20
	AGENT FEE 0067428248366	10/13/2014	$43.00
	DELTA AIR 0067428248366	10/13/2014	$442.60
	UNITED 0167526589951	10/16/2014	$983.70
	AGENT FEE 0167526589975	10/17/2014	$43.00
	USAIRWAYS 0377526589974	10/17/2014	$575.60
	UNITED 0167526589975	10/17/2014	$1,145.70
	UNITED 0167526589952	10/16/2014	$553.60
	AGENT FEE 0167526589951	10/16/2014	$43.00
	AGENT FEE 0067526589960	10/17/2014	$43.00
	AGENT FEE 0167526589952	10/16/2014	$43.00
	DELTA AIR 0067526589960	10/17/2014	$385.20
	AGENT FEE 0377526589974	10/17/2014	$43.00
	AMERICAN AI 0017526589988	10/20/2014	$333.70
	AGENT FEE 0017526589988	10/20/2014	$43.00
	USAIRWAYS 0377526590013	10/21/2014	$478.20
	AGENT FEE 0377526590013	10/21/2014	$43.00
	USAIRWAYS 0377526590014	10/21/2014	$478.20
	AGENT FEE 0377526590012	10/21/2014	$43.00
	USAIRWAYS 0377526590012	10/21/2014	$478.20
	AGENT FEE 0377526590014	10/21/2014	$43.00
			$9,779.50

Total for SOCIAL SERVICES DEPT: $130,621.62

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	PALMETTO OFFICE SUPPLY	10/10/2014	$72.02
	OFFICE MAX	10/09/2014	$85.82
	OFFICE MAX	10/10/2014	$321.51
	NCAA SPECIAL EVENTS	10/14/2014	$200.00
	NCAA SPECIAL EVENTS	10/14/2014	$200.00
	NCAA SPECIAL EVENTS	10/14/2014	$200.00
	NCAA SPECIAL EVENTS	10/16/2014	$345.00
			$1,424.35
BARBARA A. JEFFERSON	APL APPLE ONLINE STORE	10/16/2014	$101.65
			$101.65
CARL ASEE	OFFICE MAX	09/30/2014	$920.31
			$920.31
CHRYSTEL ROGERS	SC LAW ENFORCEMENT	10/01/2014	$25.00
	OFFICEMAX CT IN#476942	10/02/2014	$16.54
	OFFICEMAX CT IN#477152	10/02/2014	$168.14
	OFFICE MAX	10/22/2014	$4.28
			$213.96
DOLLINE D TUCKER	OFFICE MAX	10/07/2014	$212.03
	OFFICE MAX	10/13/2014	$258.58
	OFFICE MAX	10/16/2014	$258.90
	OFFICE MAX	10/27/2014	$297.81
			$1,027.32
DONALD K WALTER	SCANTRON CORPORATION	09/30/2014	$799.65
	BATTERY SOLUTIONS	10/01/2014	$108.00
	LOWES #00559	10/08/2014	$19.69
	Amazon.com	10/10/2014	$39.74
	Amazon.com	10/19/2014	$22.62
	LOWES #00559	10/30/2014	$18.17
			$1,007.87
ELLEN ZISHOLTZ	UNIVERSAL FOAM PRODUCTS	10/07/2014	$367.71
	LOWES #00559	10/09/2014	$147.14
	LOWES #00499	10/09/2014	$404.87
	OFFICE MAX	10/08/2014	$18.40
	MANN TOOL AND SUPPLY	10/08/2014	$74.90
	MANN TOOL AND SUPPLY	10/08/2014	$342.08
	TROXELL COMMUNICATIONS IN	10/13/2014	$1,628.43
	OFFICE MAX	10/13/2014	$65.06
	Amazon.com	10/14/2014	$23.46
	DBC BLICK ART MATERIAL	10/15/2014	$1,347.23
	LOWES #00559	10/14/2014	$48.06
	LOWES #00499	10/15/2014	$370.66
	SHERWIN WILLIAMS #2076	10/15/2014	$133.11
	FORMS AND SUPPLY - AOPD	10/15/2014	$698.50
	SHERWIN WILLIAMS #2076	10/16/2014	$63.02

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN ZISHOLTZ	FORMS AND SUPPLY - AOPD	10/15/2014	$412.91
	FORMS AND SUPPLY - AOPD	10/15/2014	$96.25
	NASCO MAIL ORDER	10/16/2014	$334.48
	SHERWIN WILLIAMS #2076	10/16/2014	$66.09
	GAYLORD BROS INC	10/17/2014	$1,191.02
	LOWES #00559	10/17/2014	$67.60
	LOWES #00559	10/17/2014	$3.82
	LOWES #00559	10/20/2014	$42.82
	LOWES #00385	10/21/2014	$166.65
	ROSES #176	10/20/2014	$21.98
	LOWES #00559	10/22/2014	$58.00
	THE HOME DEPOT 1112	10/21/2014	$75.60
	JANPAK 04 COLUMBIA	10/21/2014	$57.78
	LOWES #00559	10/23/2014	$91.68
	LOWES #00559	10/24/2014	$151.47
	SHERWIN WILLIAMS #2076	10/27/2014	$103.65
	LOWES #00499	10/27/2014	$74.41
	SHERWIN WILLIAMS #2596	10/28/2014	$33.14
	PLAIN OR FANCY SIGNS	10/28/2014	$1,150.00
	PIEDMONT PLASTICS CL	10/29/2014	$166.55
	SHERWIN WILLIAMS #2596	10/30/2014	$52.70
	LOWES #00559	10/30/2014	$135.21
			$10,286.44
GLORIA D PYLES	USPS 45180402029801016	10/02/2014	$19.99
	SC STATE UNIV BKST # 35	10/03/2014	$14.46
	SC STATE UNIV BKST # 35	10/08/2014	$203.75
	USPS 45654001129800695	10/09/2014	$19.99
	SC STATE UNIV BKST # 35	10/14/2014	$19.22
	SC STATE UNIV BKST # 35	10/14/2014	$6.84
	USAIRWAYS 0372377257813	10/17/2014	$294.20
			$578.45
JESSICA FAVOR	POST UP STAND	09/30/2014	$1,111.70
	US BUS CHARTER & LIMO	10/02/2014	$1,000.00
	US BUS CHARTER & LIMO	10/02/2014	$1,000.00
	US BUS CHARTER & LIMO	10/02/2014	$478.02
	GETAWAY TRAVELS	10/02/2014	$3,296.00
	US BUS CHARTER & LIMO	10/02/2014	$1,000.00
	EDUCAUSE	10/07/2014	$40.00
	SC STATE UNIV BKST # 35	10/24/2014	$362.77
	SC STATE UNIV BKST # 35	10/30/2014	$145.91
			$8,434.40
JOHN B WILLIAMS	AUTOZONE #0291	10/09/2014	$92.01
	LOWES #01066	10/10/2014	$15.84
	LOWES #01066	10/09/2014	$17.42
	ADVANCED VIDEO GROUP INC	10/22/2014	$319.93

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$445.20
JUDITH D SALLEY	SC STATE UNIV BKST # 35	09/30/2014	$167.50
	USAIRWAYS 0372375308727	10/02/2014	$25.00
	DELTA AIR 0068252224670	10/03/2014	$25.00
	USAIRWAYS 0372376320602	10/10/2014	$25.00
	USAIRWAYS 0372376651010	10/13/2014	$25.00
			$267.50
JUSTIN H. PEARSON	OFFICE MAX	09/29/2014	$35.30
	OFFICE MAX	10/10/2014	$66.70
	OFFICE MAX	10/10/2014	$3.50
	OFFICE MAX	10/14/2014	$14.81
	OFFICE MAX	10/17/2014	$85.28
	OFFICE MAX	10/23/2014	$2.33
			$207.92
LARRY BUTLER	BEST BUY 00015156	10/17/2014	$539.89
	STAPLES 00103234	10/17/2014	$492.33
			$1,032.22
LILJANA BOZINOVSKA	OFFICE MAX	10/09/2014	$39.78
	WALGREENS #7506	10/09/2014	$22.19
	OFFICE MAX	10/19/2014	$184.83
	MFI MEDICAL EQUIPMENT	10/28/2014	$494.88
			$741.68
LOUIS WHITESIDES	OFFICE MAX	10/17/2014	$29.94
			$29.94
VALORIA B WHITE	ENTERPRISE RENT-A-CAR	09/30/2014	$70.09
	ENTERPRISE RENT-A-CAR	10/01/2014	$51.26
	ENTERPRISE RENT-A-CAR	10/06/2014	$427.85
	ENTERPRISE RENT-A-CAR	10/06/2014	$208.56
	ENTERPRISE RENT-A-CAR	10/06/2014	$378.52
	ENTERPRISE RENT-A-CAR	10/07/2014	$96.63
	ENTERPRISE RENT-A-CAR	10/07/2014	$96.63
	ENTERPRISE RENT-A-CAR	10/07/2014	$96.63
	ENTERPRISE RENT-A-CAR	10/07/2014	$96.63
	SC.GOV	10/08/2014	$164.74
	ENTERPRISE RENT-A-CAR	10/21/2014	$96.63
	ENTERPRISE RENT-A-CAR	10/21/2014	$96.63
			$1,880.80

Total for SOUTH CAROLINA STATE UNIVERSITY: $28,600.01

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	CARROT TOP INDUSTRIES INC	10/06/2014	$233.81
	PCI PATTERSON MEDICAL	10/22/2014	$104.68
	AMAZON MKTPLACE PMTS	10/30/2014	$113.88
			$452.37
BRIAN M WALLACE	NORTHERN TOOL EQUIP	10/27/2014	$188.56
	NORTHERN TOOL EQUIP	10/28/2014	$213.97
			$402.53
CHERYL M ANDERSON -HUCKS	FACEBK 7L4EC6E292	09/30/2014	$120.00
	FACEBOOK X5MXM628D2	09/30/2014	$60.00
	SOCIALMEDIAEXAMINER	10/03/2014	$597.00
	RYDER ENGRAVING	10/15/2014	$116.60
	UCDA	10/21/2014	$195.00
			$1,088.60
DOUGLAS T HAULBROOK	LOWES #02595	09/30/2014	$8.42
			$8.42
EUGENIA A HOOKER	UNITED 0162606815775	10/26/2014	$60.00
	UNITED 0162606815127	10/26/2014	$25.00
	UNITED 0162606946405	10/28/2014	$85.00
			$170.00
HENRY A VILLANUEVA	CARSON'S NUT-BOLT & TOOL	09/30/2014	$24.71
	DIXIE TIRE & AUTO	10/03/2014	$249.11
	WW GRAINGER	10/28/2014	$23.57
			$297.39
JAMES WILLIAMS JR	Amazon.com	10/06/2014	$243.20
	CAROLINA FIRE SERVICES	10/10/2014	$150.52
	FERGUSON ENT #47	10/15/2014	$479.17
			$872.89
JASON G BAGWELL	LOWES #01986	10/03/2014	$364.24
	CONDORREGISTRATION NET I	10/15/2014	$185.00
	P&J COMMERCIAL PRODUCTS	10/20/2014	$54.19
	GEOSEED INC	10/22/2014	$170.00
	HELENA CHEM CO 35041	10/27/2014	$97.14
			$870.57
JEFF H HUNT	SOC OF MANUFACTURING ENG	10/01/2014	$352.00
	MSC	10/09/2014	$2.78
	H.H. GREGG #103	10/08/2014	$30.74
	MSC	10/31/2014	$11.11
			$396.63
JEREMY N NODINE	CLASSIC GROUNDCOVERS INC	10/13/2014	$57.43
	HARRISONS WORKWEAR SPART	10/17/2014	$127.17
	LOWES #02595	10/17/2014	$143.06
	WILSON EQUIPMENT CO INC	10/23/2014	$50.96
			$378.62

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOE A RICHARDS	CARSON'S NUT-BOLT & TOOL	09/30/2014	$469.29
	AIRGAS SOUTH	10/07/2014	$255.14
	WELDORS SUPPLY HOUSE INC	10/06/2014	$125.77
	AIRGAS SOUTH	10/14/2014	$214.70
	MACK FULBRIGHT DIST INC	10/14/2014	$120.84
	WELDORS SUPPLY HOUSE INC	10/14/2014	$476.02
	MACK FULBRIGHT DIST INC	10/17/2014	$120.84
	WELDORS SUPPLY HOUSE INC	10/27/2014	$271.01
			$2,053.61
JOHN W HOYLE	DRI ISKYSOFT SOFTWAR	10/25/2014	$38.38
	ADOBE SYSTEMS, INC.	10/29/2014	$29.99
			$68.37
JOHNNY L FOLSOM	SENTRY SPRINKLER SERVICE	10/23/2014	$457.00
			$457.00
JOSEPH B CAMP	LOWES #02595	09/30/2014	$86.36
	TRAYCO CORP	10/03/2014	$158.68
	TRAYCO CORP	10/09/2014	$435.40
	LOWES #02595	10/14/2014	$116.81
	LOWES #02595	10/22/2014	$94.22
			$891.47
KAREN W RAVAN	CANDYWAREHOUSE.COM, INC.	10/16/2014	$39.71
	B E PUBLISHING	10/25/2014	$41.95
			$81.66
LESLIE K CAGLE	MICHAELS STORES 3855	10/16/2014	$33.85
	MIGHTY DOLLAR	10/20/2014	$83.74
	DOLRTREE 559 00005595	10/21/2014	$65.41
	MICHAELS STORES 3855	10/25/2014	$10.79
	HOBBY LOBBY #316	10/29/2014	$61.34
			$255.13
MARCIA SCHENCK	MATHWORKS	10/06/2014	$286.20
			$286.20
MARK A ROSEVEARE	CDW GOVERNMENT	10/07/2014	$71.72
	HARLEYS ELECTRONICS INC	10/07/2014	$53.96
	BYRNE ELECTRICAL SPECIAL	10/21/2014	$161.19
			$286.87
MARSHALL T MURPH	TRACTOR-SUPPLY-CO #0503	10/01/2014	$74.12
	THE HOME DEPOT #1108	10/01/2014	$52.90
	FIVE STAR PLUMBING HEATI	10/28/2014	$500.00
			$627.02
MICHAEL L HAWKINS	PATTON'S INC	09/29/2014	$136.64
	FIVE STAR PLUMBING HEATI	10/02/2014	$300.00
	BOILER ROOM EQUIPMENT CO	10/21/2014	$56.89
	QUINCY COMPRESSOR LLC	10/24/2014	$192.68

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$686.21
OLIN RICHARD TEAL	MOORE MEDICAL LLC	10/01/2014	$292.94
	SC LAW ENFORCEMENT	10/15/2014	$25.00
			$317.94
PATRICIA R JORDAN	Amazon.com	10/02/2014	$34.02
	HARRIS COMMUNICATIONS INC	10/01/2014	$25.00
	Amazon.com	10/03/2014	$18.12
	Amazon.com	10/03/2014	$86.23
	SIGN MEDIA INC	10/03/2014	$192.55
	Amazon.com	10/03/2014	$65.92
	Amazon.com	10/12/2014	$12.82
	Amazon.com	10/10/2014	$79.99
	AMAZON MKTPLACE PMTS	10/13/2014	$42.99
	PAYPAL SOUTHCAROLI	10/14/2014	$135.00
	AMAZON MKTPLACE PMTS	10/14/2014	$6.48
	PAYPAL SOUTHCAROLI	10/14/2014	$135.00
	DEMCO INC	10/14/2014	$40.29
	Amazon.com	10/15/2014	$27.30
	Amazon.com	10/15/2014	$10.28
	ALIBRIS BOOKS	10/16/2014	$30.94
	Amazon.com	10/16/2014	$35.34
	AMAZON MKTPLACE PMTS	10/16/2014	$25.77
	AMAZON MKTPLACE PMTS	10/16/2014	$90.29
	HOMEDEPOT.COM	10/17/2014	$316.94
	SIGN MEDIA INC	10/21/2014	$240.70
	Amazon.com	10/26/2014	$31.75
	Amazon.com	10/27/2014	$26.64
	NYT TIMES E-BILLING	10/28/2014	$18.60
	AMAZON MKTPLACE PMTS	10/29/2014	$19.78
	AMAZON MKTPLACE PMTS	10/30/2014	$276.14
	Amazon.com	10/30/2014	$182.32
			$2,207.20
PETE C GALLEN	DNH GODADDY.COM	10/10/2014	$209.97
	DNH GODADDY.COM	10/10/2014	$152.00
	DNH GODADDY.COM	10/16/2014	$472.43
			$834.40
PHILIP D KINARD	THE TRANE COMPANY	10/01/2014	$183.03
	LOWES #02595	10/16/2014	$39.08
	THE HOME DEPOT #1129	10/20/2014	$391.14
	THE TRANE COMPANY	10/24/2014	$83.01
	THE TRANE COMPANY	10/28/2014	$74.53
			$770.79
ROBIN M BRIDGES	SYX TIGERDIRECT.COM	10/06/2014	$39.99
	B & H PHOTO-VIDEO.COM	10/20/2014	$33.42

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$73.41
SHANNON L DAUGHERTY	HARLEYS ELECTRONICS INC	10/03/2014	$49.67
	BATTERIES PLUS	10/03/2014	$178.00
			$227.67
TAMI A STEED	ART.COM/ALLPOSTERS.COM	09/30/2014	$92.95
	SCACPA	10/03/2014	$345.00
	ACCO BRANDS DIRECT	10/07/2014	$54.04
	RID	10/07/2014	$264.20
	HRDQ	10/14/2014	$360.68
	HARBOR FREIGHT CATALOG	10/22/2014	$121.88
	AMAZON MKTPLACE PMTS	10/23/2014	$26.91
	AMAZON MKTPLACE PMTS	10/23/2014	$54.96
	AMAZON MKTPLACE PMTS	10/23/2014	$56.11
	AMAZON MKTPLACE PMTS	10/23/2014	$44.08
	AMAZON MKTPLACE PMTS	10/24/2014	$37.88
	NIGP	10/24/2014	$345.00
	AMAZON MKTPLACE PMTS	10/25/2014	$18.79
	AMAZON MKTPLACE PMTS	10/28/2014	$62.95
	AMAZON MKTPLACE PMTS	10/28/2014	$106.79
			$1,992.22
WILLIAM GLADDEN SMOKE	VERIZON WRLS 0389301	09/29/2014	$31.79
			$31.79

Total for SPARTANBURG COMM COLLEGE: $17,086.98

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
			$75.00

Total for STATE ACCIDENT FUND: $75.00

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	TCD GALE	09/30/2014	$391.23
	AGENT FEE 0067425811941	09/29/2014	$40.00
	DELTA AIR 0067425811941	09/29/2014	$554.70
	NORTHEAST DOCUMENT CONS	10/01/2014	$195.00
	PENINSULA LIBRARY SYST	10/01/2014	$150.00
	THE CLASSIC CENTER - ONLI	10/01/2014	$225.00
	AGENT FEE 0067425811949	10/01/2014	$40.00
	UNITED 0167425811950	10/01/2014	$300.70
	AGENT FEE 0167425811950	10/01/2014	$40.00
	UNITED 0167425811948	10/01/2014	$847.80
	CDW GOVERNMENT	10/02/2014	$1,202.10
	AGENT FEE 0167425811948	10/01/2014	$40.00
	THE HARWOOD INSTITUTE	10/01/2014	$1,495.00
	DELTA AIR 0067425811949	10/01/2014	$804.20
	NEJM MASS MED SOCIETY	10/03/2014	$149.00
	USAIRWAYS 0377425811955	10/02/2014	$263.10
	AGENT FEE 0067425811966	10/03/2014	$40.00
	AGENT FEE 0377425811955	10/02/2014	$40.00
	LIVING DIRECT	10/03/2014	$1,282.93
	DELTA AIR 0067425811966	10/03/2014	$628.20
	AMERICAN LIBRARY ASSOC	10/03/2014	$350.00
	AMERICAN PRINTING HOUSE	10/07/2014	$210.00
	PAYPAL SOUTHCAROLI	10/07/2014	$155.00
	COMPASS MICRO INC	10/07/2014	$24.89
	AMERICAN PRINTING HOUSE	10/08/2014	$9.33
	UNIV.PROD./LINECO INC.	10/03/2014	$127.19
	USAIRWAYS 0377425811975	10/08/2014	$515.20
	AGENT FEE 0377425811975	10/08/2014	$40.00
	NORTHEAST TROPHIES & A	10/10/2014	$149.04
	ULINE SHIP SUPPLIES	10/16/2014	$36.55
	LEBLEU OF COLUMBIA	10/16/2014	$81.65
	PAYPAL SOUTHCAROLI	10/16/2014	$180.00
	BARNES & NOBLE #2868	10/16/2014	$148.48
	SMITH RUBBER STAMP & SEAL	10/16/2014	$51.84
	WALMART.COM	10/17/2014	$159.92
	BARNES & NOBLE #2868	10/16/2014	$1,420.00
	DNH GODADDY.COM	10/20/2014	$81.85
	IP2LOCATION.COM	10/21/2014	$199.00
	FORMS AND SUPPLY - AOPD	10/21/2014	$260.25
	WALMART.COM	10/22/2014	$206.76
	TARGET.COM	10/24/2014	$120.92
	RELIANCE LABEL SOLUTIONS	10/22/2014	$249.24
	AMAZON MKTPLACE PMTS	10/23/2014	$37.95
	DEMCO INC	10/27/2014	$159.92
	Amazon.com	10/30/2014	$29.42
	WAL-MART #1183	10/30/2014	$122.89

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
			$13,856.25

Total for STATE LIBRARY: $13,856.25

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	STAPLS7119071400000001	10/24/2014	$12.80
			$12.80
KAREN WICKER	BCT SOUTH CAROLINA	10/07/2014	$18.65
	SMITH RUBBER STAMP & SEAL	10/10/2014	$51.84
	SAP ERP FINANCIALS CONFIG	10/23/2014	$74.90
			$145.39

Total for STATE TREASURERS OFFICE: $158.19

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	WEB NETWORKSOLUTIONS	10/06/2014	$215.85
	THE HOME DEPOT 1112	10/06/2014	$31.85
	AT&T 1325	10/29/2014	$232.21
			$479.91
ANDREW BISWELL	IN CREATIVE SAFETY SUPPL	10/01/2014	$380.00
	OFFICEMAX CT IN#567803	10/03/2014	$343.34
	OFFICEMAX CT IN#487357	10/03/2014	$106.47
	OFFICEMAX CT IN#487129	10/03/2014	$191.81
	USPS 45148795519802438	10/07/2014	$8.82
	USPS 45148795519802438	10/07/2014	$1.40
	FIELDS ORNAMENTAL IRON &	10/06/2014	$98.61
	USPS 45148795519802438	10/07/2014	$1.61
	LOWES #00497	10/08/2014	$10.80
	THE YARD STORE	10/08/2014	$239.85
	LOWES #00497	10/09/2014	$58.59
	NORTHERN TOOL EQUIP	10/08/2014	$325.49
	HOMEDEPOT.COM	10/11/2014	$49.50
	SEARS.COM 9301	10/10/2014	$25.98
	CLEAR AIR TOOLS LLC	10/10/2014	$842.75
	NOR NORTHERN TOOL	10/10/2014	$113.13
	LOWES #00497	10/14/2014	$9.77
	THE 5S STORE, LLC	10/15/2014	$116.62
	HEATCON INC	10/16/2014	$215.00
	NORTHERN TOOL EQUIP	10/16/2014	$71.59
	NATURE'S CALLING I	10/17/2014	$150.00
	NOR NORTHERN TOOL	10/20/2014	$122.88
	IN SHRED WITH US	10/20/2014	$111.50
	NORTHERM COMPOSITES	10/21/2014	$224.00
	WM SUPERCENTER #1359	10/21/2014	$72.78
	TARGET 00018291	10/21/2014	$63.72
	LOWES #00497	10/22/2014	$45.57
	ACE HARDWARE	10/21/2014	$12.78
	OFFICE DEPOT #2233	10/21/2014	$65.08
	NOR NORTHERN TOOL	10/25/2014	$420.39
	OFFICEMAX CT IN#872822	10/27/2014	$1,024.24
	OFFICEMAX CT IN#881064	10/27/2014	$206.89
	PRAXAIR DIST-ACCUPAY	10/28/2014	$8.57
	PRAXAIR DIST-ACCUPAY	10/28/2014	$8.57
	PRAXAIR DIST-ACCUPAY	10/28/2014	$15.75
	PRAXAIR DIST-ACCUPAY	10/28/2014	$75.69
	OFFICE DEPOT #2233	10/27/2014	$29.26
	INNOVATIVE TOOLING SERVIC	10/27/2014	$85.00
	LOWES #00497	10/29/2014	$49.17
	NORTHERN TOOL EQUIP	10/29/2014	$75.95
			$6,078.92
BERNARD GILL	GOLDMAN'S TRUE VALUE	10/16/2014	$17.11

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00385	10/22/2014	$290.14
	GOLDMAN'S TRUE VALUE	10/23/2014	$36.24
	UNITED RENTALS #018201	10/28/2014	$1,747.27
	UNITED RENTALS #018201	10/28/2014	$782.58
			$2,873.34
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	09/29/2014	$18.10
	THE CHRONICLE	09/30/2014	$78.00
	AMAZON MKTPLACE PMTS	10/10/2014	$30.04
	AMAZON MKTPLACE PMTS	10/10/2014	$59.45
	USAIRWAYS 0372376649206	10/13/2014	$624.20
	BEST BUY 00014662	10/15/2014	$144.42
	BestBuyCom676996000604	10/16/2014	$64.17
	BestBuyCom677340002977	10/16/2014	$32.08
	USAIRWAYS 0372377567262	10/20/2014	$560.70
	USAIRWAYS 0372377565655	10/20/2014	$560.70
	USAIRWAYS 0372377564705	10/20/2014	$560.70
	USAIRWAYS 0372377563443	10/20/2014	$560.70
	COLUMBIA PRINTING	10/22/2014	$282.42
	ANOTHER PRINTER INC	10/21/2014	$51.99
			$3,627.67
CHRISTY BRANDON	TELERIK INC	09/30/2014	$1,347.30
	EVENTBRITE	10/02/2014	$80.12
	DMI DELL HIGHER EDUC	10/04/2014	$172.99
	IN BEAR MECHANICAL SERVI	10/06/2014	$175.00
	AMAZON MKTPLACE PMTS	10/07/2014	$25.12
	BLUE RIDGE SECURITY	10/08/2014	$204.64
	I-BLASON TABLET AND PH	10/10/2014	$24.94
	APL APPLE ONLINE STORE	10/10/2014	$52.43
	XEROX SUPPLY TEXAS	10/15/2014	$228.96
	ADVANCED VIDEO GROUP INC	10/21/2014	$111.70
	Amazon.com	10/23/2014	$41.29
	XEROX SUPPLY TEXAS	10/23/2014	$218.16
	COMPUCOM SYSTEMS INC	10/23/2014	$28.05
			$2,710.70
DEBORAH WHITE	WW GRAINGER	09/29/2014	$110.04
	AMAZON MKTPLACE PMTS	10/01/2014	$159.96
	AMAZON MKTPLACE PMTS	10/02/2014	$79.98
	AMAZON MKTPLACE PMTS	10/02/2014	$374.22
	AMAZON MKTPLACE PMTS	10/03/2014	$39.99
	AMAZON MKTPLACE PMTS	10/03/2014	$79.98
	AMAZON MKTPLACE PMTS	10/14/2014	$89.32
	OFFICE DEPOT #1079	10/15/2014	$24.16
	OFFICE DEPOT #1214	10/15/2014	$128.20
	OFFICE DEPOT #1214	10/15/2014	$69.21
	WW GRAINGER	10/20/2014	$40.49

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	MSC	10/22/2014	$403.95
	OFFICE DEPOT #1214	10/22/2014	$69.42
	THE YARD STORE	10/24/2014	$640.40
			$2,309.32
DEBRA HUDSON	USAIRWAYS 0372375478534	10/03/2014	$634.20
	SC CHAMBER OF COMMERCE	10/06/2014	$100.00
	UNITED 0162424572872	10/06/2014	$653.75
	UNITED 0162424572871	10/06/2014	$653.75
	AMERICAN AI 0012394916594	10/17/2014	$465.70
	AMERICAN AI 0012394916595	10/17/2014	$465.70
	AMERICAN AI 0012394916593	10/17/2014	$465.70
	ANOTHER PRINTER INC	10/20/2014	$109.70
	NCSU INDUSTRIAL EXT	10/28/2014	$130.00
			$3,678.50
DONALD KEVIN MILLER	OFFICE DEPOT #2233	09/29/2014	$54.23
	LOWES #00497	10/01/2014	$12.13
	THE HOME DEPOT 1103	10/03/2014	$31.91
	THE HOME DEPOT 1103	10/03/2014	$7.54
	WWW SWAGOFFROAD COM	10/07/2014	$339.90
	WW GRAINGER	10/07/2014	$99.50
	THE SIGN CHEF.COM	10/06/2014	$7.83
	LOWES #00539	10/07/2014	$640.95
	ALL SPEC	10/07/2014	$128.52
	PRAXAIR DIST US #993	10/08/2014	$1,749.24
	HARBOR FREIGHT CATALOG	10/09/2014	$284.78
	PRAXAIR DIST US #993	10/14/2014	$751.29
	ONLINE METALS.COM	10/22/2014	$67.25
	SAFETY GLASSES USA INC	10/22/2014	$154.80
	BERLINS RESTAURANT SUPPLY	10/21/2014	$155.75
	PRAXAIR DIST US #993	10/21/2014	$158.06
	HARBOR FREIGHT TOOLS 129	10/27/2014	$34.58
	LOWES #00497	10/28/2014	$25.83
			$4,704.09
JAN BEDENBAUGH	UPS 0000008882YA384	10/02/2014	$3.68
	ANDERSON STAMP AND ENGRAV	10/08/2014	$81.51
	OFFICE DEPOT #1214	10/10/2014	$52.56
	OFFICE DEPOT #1214	10/10/2014	$8.01
	US INK AND TONER	10/14/2014	$538.10
	UPS 0000008882YA424	10/23/2014	$5.20
	ANOTHER PRINTER INC	10/24/2014	$51.06
			$740.12
JOHANNA GUNTER	VERIZON WRLS 03892-01	10/13/2014	$52.99
	GAN 1120GRNVILLENEWCIR	10/21/2014	$29.00
			$81.99
KAREN COLEMAN-GAUSE	SOUTHERN ECONOMIC DEVELOP	10/01/2014	$225.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KAREN COLEMAN-GAUSE	SCBIO	10/03/2014	$150.00
	NCSU INDUSTRIAL EXT	10/06/2014	$35.00
	NCSU INDUSTRIAL EXT	10/08/2014	$120.00
	RELYMEDIA	10/22/2014	$2,090.00
			$2,620.00
KAREN O. TAYLOR	ACCO BRANDS DIRECT	10/10/2014	$99.07
	EB LEGISLATIVE LOWDOW	10/29/2014	$50.00
			$149.07
KATIE EVATT	STAPLES DIRECT	10/03/2014	$9.63
	STAPLES DIRECT	10/04/2014	$38.51
	ANOTHER PRINTER INC	10/06/2014	$51.99
	STAPLES DIRECT	10/10/2014	$82.32
	STAPLES DIRECT	10/10/2014	$28.02
	PITNEY BOWES PI	10/17/2014	$111.85
			$322.32
KELLY STEINHILPER	NCMPR	10/14/2014	$35.00
	FLICKR	10/27/2014	$44.95
	VISUALTHESAURUS.COM	10/27/2014	$19.95
			$99.90
LATOKIA B TRIGG	Amazon.com	09/30/2014	$35.11
			$35.11
LINDA STENGEL	USPS POSTAGE (INTERNET)	10/01/2014	$50.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$37.84
	STAPLS7126124675000001	10/24/2014	$52.16
	STAPLS7126124675000002	10/24/2014	$40.37
	NCSU INDUSTRIAL EXT	10/28/2014	$40.00
	FOOD LION #1475	10/30/2014	$9.80
			$230.17
MARIANNE BORDERS	BUDGET RENT-A-CAR	10/02/2014	$39.12
			$39.12
ROBERT BROTHERS	EIDUPONTTRAINING	10/02/2014	$283.88
	LOWES #00728	10/08/2014	$88.91
	STAPLES 00118976	10/08/2014	$197.82
	USPS 45466006508228264	10/09/2014	$1.40
	FASTENAL COMPANY01	10/23/2014	$112.35
	PAYNE CALENDARS	10/23/2014	$20.54
	STAPLES 00118976	10/23/2014	$66.21
	USPS 45690006729829090	10/30/2014	$7.35
			$778.46
ROBERT E CRENSHAW	DIXIE LOCK AND SAFE	10/01/2014	$60.00
	DIXIE LOCK AND SAFE	10/01/2014	$30.00
	AT&T 1308	10/17/2014	$109.59
	OFFICEMAX CT IN#804505	10/22/2014	$235.16

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$434.75
SUSAN HEATH	OFFICE MAX	10/06/2014	$65.57
	OFFICE DEPOT #1165	10/21/2014	$72.84
	OFFICE MAX	10/23/2014	$145.33
			$283.74
TAMI HINSON	AMAZON MKTPLACE PMTS	10/07/2014	$29.85
	STAPLS7125218523000002	10/08/2014	$32.38
	STAPLS7125218523000001	10/08/2014	$414.55
	STAPLS7125218523000003	10/08/2014	$10.69
	ANOTHER PRINTER INC	10/23/2014	$72.85
	UF DOCE BASIC SERV PROG	10/30/2014	$695.00
			$1,255.32
TIMOTHY ALLEN CRAVEN	EMEDCO	09/30/2014	$156.36
	ELECTRONICS INC	09/29/2014	$440.00
	NORDSON EFD LLC	10/01/2014	$179.65
	MSC	10/09/2014	$179.98
	THE YARD STORE	10/08/2014	$2,155.35
	NORDSON EFD LLC	10/08/2014	$281.00
	WW GRAINGER	10/10/2014	$172.94
	WESCO AIRCRAFT HARDWARE	10/11/2014	$1,223.50
	STAPLS0128613026000001	10/11/2014	$746.92
	PRC ASC ATLANTA 3721	10/13/2014	$969.60
	EAST COAST AVIATION SUPP	10/13/2014	$818.96
	CLEAR AIR TOOLS LLC	10/13/2014	$405.95
	HANSON RIVET & SUPPLY CO	10/14/2014	$84.00
	EMAXDBANASCOAEROSPA	10/15/2014	$277.63
	STAPLES 00117127	10/14/2014	$26.98
	WESCO AIRCRAFT HARDWARE	10/16/2014	$675.00
	STAPLES DIRECT	10/16/2014	$47.19
	STAPLS0128722444000001	10/16/2014	$156.11
	NATIONAL BRONZE MF	10/16/2014	$64.50
	THE HOME DEPOT 1103	10/17/2014	$37.94
	HAGEMEYER NA #1	10/22/2014	$877.39
	PRC ASC ATLANTA 3721	10/22/2014	$152.55
	THE YARD STORE	10/22/2014	$65.40
	OFFICE DEPOT #2233	10/22/2014	$26.31
	THE YARD STORE	10/24/2014	$238.00
	THE HOME DEPOT 1103	10/24/2014	$12.60
	DATA IMAGING & ASSOCIATES	10/23/2014	$578.45
	EAST COAST AVIATION SUPP	10/24/2014	$40.00
	WM SUPERCENTER #1359	10/29/2014	$53.76
	THE YARD STORE	10/29/2014	$450.00
	STAPLS0129074885000001	10/29/2014	$102.79
	GROVE MEDICAL INC	10/29/2014	$695.73
			$12,392.54

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	LORICK OFFICE PRODUCTS	10/02/2014	$37.38
	OFFICE DEPOT #332	10/08/2014	$68.02
	HIGHER EDUCATION PUBLICAT	10/10/2014	$70.00
			$175.40

Total for TECH & COMP EDUC BD: $46,100.46

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	DKC DIGI KEY CORP	10/01/2014	$50.00
	UPPCC	09/30/2014	$200.00
	APL ITUNES.COM/BILL	09/30/2014	$129.87
	INKJETSUPERSTORE.COM	10/01/2014	$192.94
	SCANTRON CORPORATION	10/01/2014	$246.70
	SCANTRON CORPORATION	10/01/2014	$83.90
	INKJETSUPERSTORE.COM	10/02/2014	$105.44
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	IHOP 3259	10/06/2014	$55.48
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	INKJETSUPERSTORE.COM	10/07/2014	$138.45
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	FAA STATE BOARD EXAMS	10/06/2014	$85.00
	WWW.MIDWESTSTEELSUPPLY.CO	10/10/2014	$580.80
	GFOASC	10/10/2014	$307.50
	WALMART.COM	10/10/2014	$55.06
	AMAZON MKTPLACE PMTS	10/13/2014	$94.98
	DKC DIGI KEY CORP	10/14/2014	$100.39
	CIE SALES LLC	10/14/2014	$30.50
	JIMMY JOHNS - 1764 - M	10/13/2014	$78.96
	MEYER DISTRIBUTING	10/15/2014	$93.93
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	FAA STATE BOARD EXAMS	10/15/2014	$85.00
	MARRIOTT RESORT MYRTLE BC	10/16/2014	$604.65
	FAA STATE BOARD EXAMS	10/22/2014	$85.00
	FAA STATE BOARD EXAMS	10/22/2014	$85.00
	LABLEARNING.COM	10/23/2014	$148.01
	FAA STATE BOARD EXAMS	10/22/2014	$85.00
	FAA STATE BOARD EXAMS	10/22/2014	$85.00
	FAA STATE BOARD EXAMS	10/22/2014	$85.00
	FAA STATE BOARD EXAMS	10/22/2014	$85.00
	FAA STATE BOARD EXAMS	10/22/2014	$85.00
	FAA STATE BOARD EXAMS	10/22/2014	$85.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	AMER SOC CIVIL ENGINEERS	10/24/2014	$130.70
	JAMECO/JIMPAK ELECTRONICS	10/24/2014	$66.16
	WALLCUR LLC	10/27/2014	$69.75
	Amazon.com	10/28/2014	$46.39
	TECH CLG F LW CTRY BKSTR	10/28/2014	$163.35
	PAYPAL IFITSHISTOR	10/30/2014	$24.99
			$6,093.90
CINDY HALSEY	Amazon.com	10/02/2014	$18.31
	Amazon.com	10/07/2014	$35.30
	Amazon.com	10/09/2014	$8.97
	Amazon.com	10/14/2014	$22.84
	Amazon.com	10/15/2014	$13.87
	KINDLE-Cookingwith	10/17/2014	$1.99
	Amazon.com	10/24/2014	$11.09
	Amazon.com	10/29/2014	$27.87
			$140.24
DOROTHY COPELAND	NCMPR	10/10/2014	$245.00
	WM SUPERCENTER #1383	10/13/2014	$28.48
	4IMPRINT	10/13/2014	$876.86
	TECH CLG F LW CTRY BKSTR	10/14/2014	$81.46
	BI-LO GROCERY #5158	10/14/2014	$32.33
			$1,264.13
HAYES WISER	SHI CORP	10/07/2014	$433.56
	SHI CORP	10/08/2014	$23.27
	RINGCENTRAL, INC	10/15/2014	$41.19
			$498.02
JAMES DAVID JARRELL	SUNOCO 0378620900	10/01/2014	$31.00
	BRUNSON BUILDING SUPPLY	10/21/2014	$16.19
			$47.19
JOAN BROWN	USPS 45378006635336858	10/27/2014	$19.60
			$19.60
LARRY BECKLER	JOHN DEERE LANDSCAPES592	10/02/2014	$348.81
	THE HOME DEPOT 1115	10/02/2014	$42.25
	CRESCENT ELECTRIC 184	10/06/2014	$114.95
	STAPLES 00108696	10/09/2014	$38.15
	AMAZON MKTPLACE PMTS	10/11/2014	$64.65
	ADVANCE AUTO PARTS #9850	10/17/2014	$59.42
	ZORO TOOLS INC	10/23/2014	$211.72
	HENDRIX MACHINERY	10/27/2014	$1,462.82
	AMAZON MKTPLACE PMTS	10/28/2014	$19.98
			$2,362.75
LINDA M MCGARVEY	CTC CONSTANTCONTACT.COM	10/22/2014	$195.00
			$195.00
LOUISE RENNIX	STAPLES 00108696	10/02/2014	$29.13

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LOUISE RENNIX	COCA COLA BOTTLING CO	10/09/2014	$597.75
	BEAUFORT GLIDDEN	10/27/2014	$4.23
	BEAUFORT GLIDDEN	10/27/2014	$12.69
	DOLLAR GENERAL #12812	10/27/2014	$12.46
			$656.26
MIKE SAPP	SQ TERRI BARKER	10/06/2014	$160.18
			$160.18
NATHAN ROSSO	WWW.SUPERBRIGHTLEDS.COM	09/30/2014	$247.25
	LIGHT/MINI IN THE BOX	09/30/2014	$39.44
	ADVANCE AUTO PARTS #9850	10/02/2014	$16.09
	LOWES #01521	10/07/2014	$17.08
	CITY ELECTRIC #39	10/08/2014	$273.72
	ADVANCE AUTO PARTS #9850	10/09/2014	$12.70
	CITY ELECTRIC #39	10/09/2014	$20.67
	LOWES #01521	10/14/2014	$30.20
	BEAUFORT WINLECTRIC CO	10/15/2014	$78.11
	ZORO TOOLS INC	10/16/2014	$92.17
	ZORO TOOLS INC	10/21/2014	$110.22
	ZORO TOOLS INC	10/22/2014	$232.92
	CITY ELECTRIC #39	10/23/2014	$46.24
	ALL BATTERY CENTER	10/24/2014	$68.85
	B&H PHOTO, 800-606-6969	10/27/2014	$419.90
	LOWES #01521	10/28/2014	$63.90
	1000BULBS.COM	10/28/2014	$76.66
	CITY ELECTRIC #39	10/29/2014	$26.02
			$1,872.14
STEVEN A. HENRY	BEAUFORT GLIDDEN	09/30/2014	$82.87
	BEAUFORT GLIDDEN	09/30/2014	$87.30
	BEAUFORT GLIDDEN	10/01/2014	$27.06
	BEAUFORT GLIDDEN	10/10/2014	$8.47
	EASY RENTAL	10/20/2014	$43.16
			$248.86
STEVEN JETER	THE TRANE COMPANY	10/11/2014	$37.99
	MCCALLS SUPPLY #9	10/10/2014	$24.99
	AMAZON MKTPLACE PMTS	10/14/2014	$53.95
	THE TRANE COMPANY	10/15/2014	$364.72
	MCCALLS SUPPLY #9	10/15/2014	$53.28
	LOWES #01521	10/16/2014	$78.20
	WAL-MART #1383	10/16/2014	$15.58
	THE TRANE COMPANY	10/21/2014	$127.83
	PALMETTO METAL PROD IN	10/23/2014	$17.56
	DOLRTREE 1479 00014795	10/22/2014	$7.42
	MCCALLS SUPPLY #9	10/23/2014	$17.37
			$798.89
WILLIAM F. HENDERSON	PREZI INC	10/16/2014	$159.00

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name		Purchase Date	Amount
WILLIAM F. HENDERSON	STAPLES	00108696	10/18/2014	$51.39
				$210.39

Total for TECH COLLEGE LOWCOUNTRY: $14,567.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON SIMS	UNIVERSAL COMPANIES	09/29/2014	$473.62
	TARGET 00018291	10/02/2014	$27.96
	WAL-MART #3367	10/11/2014	$15.00
			$516.58
AMY KNIGHT	STAPLS0129115311000001	10/30/2014	$493.27
			$493.27
ANDREA LESCHACK	BIO RAD PC02874	10/04/2014	$111.03
	CAROLINA BIOLOGIC SUPPLY	10/17/2014	$30.74
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$161.85
	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$72.79
	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$19.44
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$67.05
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$212.66
	WM SUPERCENTER #1037	10/27/2014	$25.86
			$701.42
ANGELA WIMBERLEY	STAPLS0128979227000001	10/25/2014	$391.72
	STAPLS0128979227000002	10/25/2014	$26.54
			$418.26
ANGIE DUNCAN	GROVE MEDICAL INC	10/21/2014	$339.75
	WM SUPERCENTER #1359	10/27/2014	$31.20
			$370.95
ANNA MCRAE-LEWIS	STAPLS0129074060000001	10/29/2014	$78.43
			$78.43
ANTONIO L ROBINSON	HARDEE'S 1500365	10/04/2014	$70.85
	MCDONALD'S F11442	10/05/2014	$165.04
	COPELAND'S OF NEW ORLE	10/05/2014	$780.53
	ROBOTICS EDU & COMP FNDN	10/08/2014	$250.00
	ROBOTICS EDU & COMP FNDN	10/08/2014	$80.00
	PIGGLY WIGGLY 022	10/15/2014	$12.05
	DUNKIN #346710 Q35	10/15/2014	$12.05
	WM SUPERCENTER #1146	10/23/2014	$131.13
	VEX ROBOTICS	10/23/2014	$173.78
			$1,675.43
BARRY FRANCO	CAROLINA BUSINESS I	10/07/2014	$64.79
			$64.79
BETH HICKS	FACEBOOK R7BJE66632	09/30/2014	$16.22
	MARCOA PUBLISHING INC.	09/29/2014	$1,345.00
	TWITTER ADVERTISING	10/01/2014	$83.14
	GOOGLE ADWS5293580383	10/20/2014	$376.29
	ISTOCK INTERNATIONAL	10/22/2014	$175.00
			$1,995.65
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	10/16/2014	$1,140.30
	CAROLINA BIOLOGIC SUPPLY	10/17/2014	$230.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$242.95
	CAROLINA BIOLOGIC SUPPLY	10/23/2014	$140.86
	BIO RAD PC03025	10/24/2014	$161.75
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$141.21
			$2,057.27
BEVERLY MCDANIEL	PPI NORTH AMERICA	10/08/2014	$515.00
			$515.00
BILL GRIFFIN	AC MOORE STR 68	10/14/2014	$66.32
			$66.32
CAMILLE SAFFER	STAPLS0129028596000002	10/28/2014	$15.83
	STAPLS0129028596000001	10/28/2014	$70.57
			$86.40
CHARLES ACKLAND	OFFICEMAX CT IN#867269	10/25/2014	$360.89
			$360.89
CHARLES TAYLOR	LOWES #00497	10/15/2014	$11.33
	FRESHWATER EFILTER	10/22/2014	$210.15
	STATE MOTOR & CONTROL	10/22/2014	$237.88
	FILTERS FAST	10/22/2014	$125.98
	LOWES #00497	10/30/2014	$54.14
			$639.48
CHARLOTTE INFINGER	STAPLS0128495573000001	10/08/2014	$28.63
	STAPLS0128495573000002	10/08/2014	$48.87
	STAPLS0128495573001001	10/15/2014	$28.63
	STAPLS0128780398000001	10/18/2014	$99.51
	STAPLS0128782858000002	10/18/2014	$66.59
	STAPLS0128781280000001	10/18/2014	$41.26
	STAPLS0128780110000001	10/18/2014	$121.27
	STAPLS0128780595000001	10/18/2014	$129.09
	STAPLS0128781030000001	10/18/2014	$58.22
	STAPLS0128780279000001	10/18/2014	$163.77
	STAPLS0128780012000001	10/18/2014	$31.40
	STAPLS0128783357000001	10/18/2014	$95.10
	STAPLS0128782394000001	10/18/2014	$128.92
	STAPLS0128782858000001	10/18/2014	$7.04
			$1,048.30
CHERYL MARTIN	COUNCIL FOR RESOURCE DEV	10/01/2014	$645.00
	ORACLE USA INC.	10/01/2014	$3,325.00
	SCIQUEST, INC.	10/02/2014	$750.00
	USC EMALL	10/02/2014	$129.00
	PAYPAL NUMBERNOMIC	10/13/2014	$980.00
	ACTE	10/13/2014	$445.00
			$6,274.00
CHRISTINE SOLOMON	STAPLS0128961224000001	10/24/2014	$138.83
	STAPLS0128961224000002	10/24/2014	$246.48

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$385.31
CINDY GREENBERG	STAPLS0128411591000002	10/04/2014	$32.54
	STAPLS0128411591000001	10/04/2014	$38.70
	STAPLS0128702897000001	10/16/2014	$44.81
			$116.05
CINDY MCGUCKIN	BARNES & NOBLE #2915	10/29/2014	$37.96
			$37.96
CONNIE BRYANT	VWR INTERNATIONAL INC	10/05/2014	$291.82
	VWR INTERNATIONAL INC	10/04/2014	$579.35
	LOWES #00358	10/03/2014	$18.87
	CAROLINA BIOLOGIC SUPPLY	10/06/2014	$693.55
	STAPLS0128495666000001	10/08/2014	$107.15
	STAPLS0128495666000002	10/08/2014	$54.38
	VWR INTERNATIONAL INC	10/11/2014	$109.12
	VWR INTERNATIONAL INC	10/11/2014	$102.08
	THE HOME DEPOT 1120	10/14/2014	$50.47
	CAROLINA BIOLOGIC SUPPLY	10/15/2014	$227.96
	VWR INTERNATIONAL INC	10/16/2014	$461.89
	VWR INTERNATIONAL INC	10/17/2014	$291.82
	TFS FISHER SCI ATL	10/21/2014	$460.88
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$60.11
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$17.11
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$119.09
	VWR INTERNATIONAL INC	10/29/2014	$282.20
	VWR INTERNATIONAL INC	10/29/2014	$95.31
	TFS FISHERSCI ECOM ATL	10/29/2014	$209.24
			$4,232.40
CYNDI HARRELSON	OFFICEMAX CT IN#691831	10/16/2014	$329.62
	STAPLS0128782412000002	10/18/2014	$3.52
	STAPLS0128782412000001	10/22/2014	$50.32
			$383.46
CYRIL GUILD	HUGHES LUMBER & BUILDI	10/01/2014	$26.26
	HUGHES LUMBER & BUILDI	10/01/2014	$30.54
	HUGHES LUMBER & BUILDI	10/07/2014	$62.87
	HUGHES LUMBER & BUILDI	10/08/2014	$8.22
	PALMETTO FORD SALES	10/10/2014	$68.33
	TRAYCO CORP	10/09/2014	$525.57
	LOWES #00655	10/10/2014	$325.03
	CITY ELECTRIC #577	10/13/2014	$86.07
	CAPITOL MATERIALS OF SAVA	10/13/2014	$224.43
	ROBERTS SUPPLY CO INC	10/14/2014	$17.21
	SHERWIN WILLIAMS #2728	10/17/2014	$95.90
			$1,470.43
DANA COOMBS	LOWES #02464	10/18/2014	$113.77

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANA COOMBS	STAPLES 00108282	10/19/2014	$75.59
	THE HOME DEPOT 1120	10/19/2014	$52.47
	STAPLES 00108282	10/19/2014	$140.21
	CENTRAL TRUE VALUE	10/22/2014	$42.63
	LOWES #02464	10/25/2014	$30.67
	AIRCRAFT SPECIALTY	10/28/2014	$1,141.55
			$1,596.89
DANIEL VICE	HOOTSUITE MEDIA INC.	10/18/2014	$5.99
			$5.99
DAVID HANSEN	PRESS PLUS	10/01/2014	$99.00
	WALGREENS #15024	10/01/2014	$12.43
			$111.43
DAVID RENTZ	BEST BUY 00005173	10/03/2014	$1,226.03
			$1,226.03
DAWN HELDRETH	TFS FISHERSCI ECOM ATL	09/30/2014	$102.96
	TFS FISHERSCI ECOM ATL	10/01/2014	$229.87
	TFS FISHERSCI ECOM ATL	10/02/2014	$71.42
	VWR INTERNATIONAL INC	10/11/2014	$8.92
	TFS FISHERSCI ECOM ATL	10/11/2014	$220.57
	VWR INTERNATIONAL INC	10/11/2014	$404.34
	VWR INTERNATIONAL INC	10/11/2014	$73.24
	TFS FISHERSCI ECOM ATL	10/16/2014	$74.28
	VWR INTERNATIONAL INC	10/21/2014	$185.16
	VWR INTERNATIONAL INC	10/22/2014	$76.80
	VWR INTERNATIONAL INC	10/25/2014	$424.81
	VWR INTERNATIONAL INC	10/28/2014	$87.64
	VWR INTERNATIONAL INC	10/28/2014	$11.18
			$1,971.19
DEBORAH WHITE	MERCEDES MEDICAL INC	10/09/2014	$90.95
	MERCEDES MEDICAL INC	10/16/2014	$22.06
			$113.01
DEBRA JENNINGS	FABRICLEAN SUPPLY OF C	09/30/2014	$366.17
	SUNSTAR AMERICAS INC	10/01/2014	$80.00
	PATTERSON DENTAL SUPPL	10/07/2014	$0.01
	PATTERSON DENTAL SUPPL	10/07/2014	$172.52
	PATTERSON DENTAL SUPPL	10/07/2014	$1,185.79
	WAL-MART #0628	10/13/2014	$39.53
	TFS FISHERSCI ECOM ATL	10/17/2014	$132.55
	PATTERSON DENTAL SUPPL	10/23/2014	$173.60
	PATTERSON DENTAL SUPPL	10/24/2014	$63.74
			$2,213.91
DEBRA VERGA	WW GRAINGER	09/30/2014	$13.95
	STAPLS0128360926000001	10/03/2014	$80.66
			$94.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	LOWES #00497	10/01/2014	$80.18
	NAPA AUTO 0031250	10/10/2014	$78.92
	CAPITOL MATERIALS OF SAVA	10/14/2014	$654.24
	MANER BUILDERS SUPPLY 3	10/22/2014	$54.25
	LOWES #00497	10/23/2014	$66.53
			$934.12
DIANE LOHR	Amazon.com	10/06/2014	$11.96
	AMAZON MKTPLACE PMTS	10/06/2014	$266.42
	Amazon.com	10/06/2014	$76.57
	AMAZON MKTPLACE PMTS	10/07/2014	$5.96
	Amazon.com	10/07/2014	$68.68
	Amazon.com	10/08/2014	$26.63
	Amazon.com	10/12/2014	$33.75
	Amazon.com	10/11/2014	$83.37
	Amazon.com	10/13/2014	$73.94
	Amazon.com	10/13/2014	$213.60
	Amazon.com	10/15/2014	$5.61
	AMAZON MKTPLACE PMTS	10/28/2014	$84.21
	Amazon.com	10/28/2014	$38.17
	Amazon.com	10/28/2014	$68.35
	Amazon.com	10/28/2014	$33.67
	Amazon.com	10/29/2014	$31.43
	Amazon.com	10/28/2014	$22.02
	Amazon.com	10/28/2014	$123.13
	Amazon.com	10/29/2014	$12.75
	Amazon.com	10/29/2014	$76.02
	Amazon.com	10/31/2014	$15.47
			$1,371.71
DONNA DONALDSON	VWR INTERNATIONAL INC	10/11/2014	$435.18
	IMMUCOR INC.	10/15/2014	$364.95
	TFS FISHERSCI ECOM ATL	10/17/2014	$25.60
			$825.73
DONNA MCCOMSEY	STAPLS0128262713000001	09/30/2014	$105.69
	STAPLS0128262713000002	09/30/2014	$2.44
	STAPLS0128649888000001	10/14/2014	$483.62
	STAPLS0128901422000001	10/23/2014	$33.37
	STAPLS0129099315000001	10/30/2014	$156.08
			$781.20
DOREEN CROSS	STAPLS0128649056000001	10/14/2014	$23.32
	STAPLS0128649056000002	10/14/2014	$65.61
			$88.93
DOROTHY DENNIS	STAPLES 00117127	09/30/2014	$174.75
	WAL-MART #1359	10/07/2014	$4.31
	STAPLS0128526046000001	10/09/2014	$19.48
	STAPLS0128526046000002	10/09/2014	$61.69

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	STAPLS0128526046000004	10/10/2014	$271.24
	STAPLS0128828522000001	10/21/2014	$117.16
	STAPLS0128828522000002	10/21/2014	$20.31
			$668.94
DOYLE BROOKS	Amazon.com	10/29/2014	$35.66
			$35.66
EARL MCFADDEN	STAPLS0128337263000001	10/02/2014	$119.48
	LOWES #02464	10/13/2014	$160.92
	ASIAN WORLD OF MARTIAL AR	10/13/2014	$62.48
	STAPLS0128778315000001	10/18/2014	$76.99
			$419.87
EDWARD LEE	SOUTHEASTERN EMERG	10/13/2014	$57.37
	SOUTHEASTERN EMERG	10/16/2014	$94.96
			$152.33
ERIC HAMILTON	BI-LO GROCERY #5707	10/11/2014	$40.77
			$40.77
EVERETT GADSON	SHERWIN WILLIAMS #2037	10/20/2014	$39.43
	SHERWIN WILLIAMS #2037	10/21/2014	$227.66
	LOWES #00497	10/21/2014	$38.97
			$306.06
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	10/13/2014	$258.00
	ACGIH	10/20/2014	$536.70
	VUE COMPTIA CERT TEST	10/21/2014	$86.00
	TRANSPORT LAW TEXTS INC	10/24/2014	$1,065.00
			$1,945.70
GAIL ADDISON	STAPLS0128731617000001	10/16/2014	$308.31
	STAPLS0128731617000002	10/17/2014	$66.96
			$375.27
GARY DESILVA	HDS POWER SOLUTIONS #5H	10/01/2014	$209.57
	LOWES #00497	10/07/2014	$17.29
	ECK SUPPLY CO 21	10/07/2014	$471.86
	HDS POWER SOLUTIONS #5H	10/07/2014	$103.38
	THE HOME DEPOT 1103	10/09/2014	$37.23
	HDS POWER SOLUTIONS #5H	10/14/2014	$173.94
	HDS POWER SOLUTIONS #5H	10/21/2014	$109.28
	HDS POWER SOLUTIONS #5H	10/28/2014	$195.47
			$1,318.02
GARY MILUNAS	OSHAONLINEEDUCATION	10/08/2014	$931.00
	OSHAONLINEEDUCATION	10/09/2014	$49.00
	NCS PEARSON	10/21/2014	$570.65
			$1,550.65
GAYNOR MUELLER	STAPLS0128140538000002	09/30/2014	$16.28
	OFFICEMAX CT IN#646198	10/14/2014	$270.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	OFFICEMAX CT IN#769153	10/21/2014	$170.32
			$457.42
HEATHER HOBBS	OFFICE DEPOT #2233	09/29/2014	$19.30
	PAH PFIZER ANML HEALTH	10/01/2014	$121.23
	PCI PATTERSON VETERINA	10/07/2014	$6.35
	BAYER ANIMAL HEALTH	10/07/2014	$51.73
	PCI PATTERSON VETERINA	10/07/2014	$741.09
	PAH PFIZER ANML HEALTH	10/09/2014	$50.38
	PAH PFIZER ANML HEALTH	10/10/2014	$201.20
	STAPLS0128830943000001	10/21/2014	$355.51
	WEDGEWOOD PHARMACY	10/20/2014	$61.75
	STAPLS0128830943000002	10/21/2014	$187.26
	STAPLS0128865844000001	10/22/2014	$122.41
	PCI PATTERSON VETERINA	10/22/2014	$96.17
	BAYER ANIMAL HEALTH	10/30/2014	$51.73
			$2,066.11
HEATHERLYN GRANT	OFFICEMAX CT IN#735719	10/18/2014	$143.38
			$143.38
HELEN SUGHRUE	CROGHANS JEWEL BOX	10/14/2014	$559.86
	TARGET 00018291	10/16/2014	$34.19
	ROSEBUD PRIME	10/24/2014	$655.63
			$1,249.68
HERB WATERS	AMAZON MKTPLACE PMTS	09/30/2014	$23.72
	THE WEBSTAURANT STORE	10/01/2014	$16.28
	WAL-MART #1359	10/01/2014	$191.85
	FOOD LION #0252	10/02/2014	$12.15
	WW GRAINGER	10/02/2014	$86.77
	AMAZON MKTPLACE PMTS	10/03/2014	$87.45
	WAL-MART #1359	10/03/2014	$12.50
	H & L ASIAN MARKET	10/02/2014	$14.54
	ALSCO	10/06/2014	$131.80
	WAL-MART #1359	10/08/2014	$16.20
	SYSCO FOOD SERVICES OF CO	10/09/2014	$534.35
	ALSCO	10/13/2014	$160.60
	THE WEBSTAURANT STORE	10/15/2014	$194.44
	WAL-MART #1359	10/15/2014	$174.99
	JOHNSTONE SUPPLY N CHARL	10/16/2014	$23.34
	LIDS 73	10/16/2014	$21.68
	ASSOCIATED BAG COMPANY	10/21/2014	$269.58
	AMAZON MKTPLACE PMTS	10/22/2014	$72.61
	WAL-MART #1359	10/22/2014	$112.89
	AMAZON MKTPLACE PMTS	10/23/2014	$87.14
	NETWORLD MEDIA GROUP	10/24/2014	$297.00
	AMAZON MKTPLACE PMTS	10/26/2014	$53.76
	ALSCO	10/24/2014	$91.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	WM SUPERCENTER #1359	10/27/2014	$29.56
	ASSOCIATED BAG COMPANY	10/28/2014	$91.16
	THE WEBSTAURANT STORE	10/28/2014	$93.05
	WM SUPERCENTER #1359	10/29/2014	$139.13
	THE WEBSTAURANT STORE	10/30/2014	$351.91
			$3,391.45
HOYT MCGEE	AMER ASSOC FOR RESPIRA	10/06/2014	$199.00
	OFFICE DEPOT #2233	10/17/2014	$35.34
	OFFICE DEPOT #1214	10/20/2014	$47.64
			$281.98
IRIS FINN	PITNEY BOWES	10/11/2014	$308.01
			$308.01
JACQUELINE DUCHENE	STAPLS7125213172000001	10/08/2014	$166.51
	LOWES #00497	10/14/2014	$427.42
	LOWES #00497	10/15/2014	$198.99
	ADVANCE AUTO PARTS #5460	10/20/2014	$35.58
	OLLIES BARGAIN OUTLET 123	10/21/2014	$13.00
	STAPLS7125927865000001	10/22/2014	$68.78
	STAPLS7125927865000002	10/22/2014	$22.79
	WM SUPERCENTER #1359	10/28/2014	$42.52
	LAMINATION DEPOT	10/29/2014	$86.08
			$1,061.67
JAMES SINGLETON	STAPLS0128750010000001	10/17/2014	$207.50
	FEDEXOFFICE 00020412	10/21/2014	$34.98
			$242.48
JAMES SKINNER	TFS FISHERSCI ECOM ATL	10/02/2014	$386.98
	TFS FISHERSCI ECOM ATL	10/09/2014	$138.99
	TFS FISHERSCI ECOM ATL	10/10/2014	$128.04
	VWR INTERNATIONAL INC	10/22/2014	$231.10
	VWR INTERNATIONAL INC	10/23/2014	$128.74
	TFS FISHERSCI ECOM ATL	10/23/2014	$47.03
	TFS FISHERSCI ECOM ATL	10/30/2014	$95.25
			$1,156.13
JANE CLAIBORNE	OFFICE DEPOT #2233	10/27/2014	$322.03
			$322.03
JARAE SZYDLOWSKI	STAPLS0128467584000001	10/07/2014	$93.85
	STAPLS0128784099000001	10/18/2014	$79.69
			$173.54
JEAN BROOKS	LANDS END BUS OUTFITTERS	10/02/2014	$152.17
			$152.17
JEANETTE FREDERICK	SALLY BEAUTY #3513	10/12/2014	$17.30
	HAIR 4 YOU	10/29/2014	$289.01
			$306.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEFF CRIDER	AMAZON MKTPLACE PMTS	10/14/2014	$23.98
	AMAZON MKTPLACE PMTS	10/22/2014	$209.94
	AMAZON MKTPLACE PMTS	10/24/2014	$61.46
			$295.38
JEFF ODELL	OFFICEMAX CT IN#392804	10/01/2014	$373.93
			$373.93
JENNIFER GRAHAM	STAPLS0128672264000001	10/15/2014	$46.71
	STAPLS0128672264000002	10/15/2014	$421.40
			$468.11
JENNIFER LOCKHART	FRANKLINCOVEYPRODUCTS	10/02/2014	$40.62
	CTC CONSTANTCONTACT.COM	10/05/2014	$40.00
	CHARLESTON CITY PAPER	10/07/2014	$750.00
	SC BUSINESS PUBLICATIONS	10/06/2014	$980.00
	TARGET 00018291	10/28/2014	$32.88
			$1,843.50
JENNIFER NORMAN	UNIVERSAL COMPANIES	09/30/2014	$291.20
	UNIVERSAL COMPANIES	10/08/2014	$846.43
	UNIVERSAL COMPANIES	10/10/2014	$191.97
	OFFICE DEPOT #2233	10/22/2014	$30.91
	CSMPRFDAVIDSON#6388	10/22/2014	$61.40
	WM SUPERCENTER #1359	10/24/2014	$70.31
	DERMALOGICA PRODUCTS	10/29/2014	$2,353.75
			$3,845.97
JENNIFER TAYLOR	STAPLS0128645195000002	10/14/2014	$84.02
	OFFICEMAX CT IN#645250	10/14/2014	$899.74
	STAPLS0128645195000003	10/14/2014	$10.58
	STAPLS0128645195000001	10/22/2014	$539.79
	STAPLS0128955659000001	10/24/2014	$375.43
	STAPLS0129041026000001	10/28/2014	$139.76
	STAPLS0129041026000002	10/28/2014	$5.20
	STAPLS0129041026000003	10/28/2014	$6.17
			$2,060.69
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	09/30/2014	$235.70
	POCKET NURSE ENTERPRISES	10/01/2014	$155.47
	AMAZON MKTPLACE PMTS	10/17/2014	$146.73
	WALLCUR LLC	10/29/2014	$69.95
	GROVE MEDICAL INC	10/29/2014	$25.16
			$633.01
JIM HASKELL	STAPLS0128333110000001	10/02/2014	$136.63
	STAPLS0128141829000001	10/03/2014	$30.59
			$167.22
JOHN BARBA	SHERWIN WILLIAMS #2037	09/30/2014	$145.51
	HOLLYWOOD HARDWARE	10/02/2014	$42.85
	LOWES #00497	10/09/2014	$43.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BARBA	FASTENAL COMPANY01	10/22/2014	$108.79
	LOWES #00497	10/23/2014	$46.04
	WURTH WOOD GROUP CHARLE	10/23/2014	$289.21
	WURTH WOOD GROUP CHARLE	10/27/2014	$66.44
	LOWES #00497	10/28/2014	$16.24
	SHERWIN WILLIAMS #2037	10/30/2014	$54.84
			$813.37
JOHN JAYROE	TRAYCO CORP	09/30/2014	$422.65
	TRAYCO CORP	10/01/2014	$483.30
	THE HOME DEPOT 1103	10/01/2014	$90.72
	LOWES #00497	10/08/2014	$17.86
	TRAYCO CORP	10/14/2014	$412.50
	THE HOME DEPOT 1103	10/15/2014	$31.51
	LOWES #00497	10/16/2014	$74.25
	THE HOME DEPOT 1103	10/15/2014	$87.85
	FASTENAL COMPANY01	10/16/2014	$40.71
	LOWES #00497	10/27/2014	$9.98
	LOWES #00497	10/29/2014	$68.08
			$1,739.41
JOSEPH LUHRS	JANTZEN LOCK & SAFE CO	09/30/2014	$25.50
	WW GRAINGER	10/01/2014	$66.61
			$92.11
JOY CRAWFORD	THERAPY SHOPPE INC #3	10/03/2014	$156.30
	WALMART.COM 8009666546	10/18/2014	$308.00
	TFH USA LTD	10/20/2014	$173.65
	WM SUPERCENTER #4384	10/26/2014	$33.59
	WAL-MART #1359	10/30/2014	$67.59
			$739.13
JUAN PEREZ	FASTENAL COMPANY01	09/30/2014	$141.34
	HILL TIRE & AUTO CTR INC	09/29/2014	$156.31
	BUBBA'S TRUCK'N TRAILE	10/01/2014	$556.00
	BEST GOLF CARS	10/01/2014	$103.83
	ASHLEY PHOSPHATE AUTOMOTI	10/02/2014	$161.59
	ASHLEY PHOSPHATE AUTOMOTI	10/03/2014	$148.07
	BLUE & GOLD AUTO STORAG	10/03/2014	$216.00
	NAPA AUTO 0031250	10/03/2014	$215.68
	STEEN ENTERPRISES INC	10/02/2014	$341.02
	FIRESTONE 029270	10/03/2014	$1,287.62
	PALMETTO FORD SALES	10/03/2014	$50.84
	Palmor Products Inc	10/06/2014	$150.58
	BEST GOLF CARS	10/06/2014	$13.40
	HILL TIRE & AUTO CTR INC	10/06/2014	$217.30
	BEST GOLF CARS	10/08/2014	$837.40
	NAPA AUTO 0031250	10/13/2014	$92.64
	GREGORY POOLE EQUIPMEN	10/14/2014	$188.80

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUAN PEREZ	BLANCHARD EQUIPMENT	10/22/2014	$114.12
	CREATIVE MOBILITY	10/22/2014	$170.00
	THE BOOTJACK INC	10/23/2014	$10.84
	Charleston Rubber and Gas	10/23/2014	$273.23
	NAPA AUTO 0031250	10/23/2014	$80.48
	FASTENAL COMPANY01	10/27/2014	$125.08
	FIRESTONE 029270	10/27/2014	$326.63
	STEEN ENTERPRISES INC	10/27/2014	$1,449.99
	DRIGGERS SMALL ENGINE, IN	10/30/2014	$136.43
	GREGORY POOLE EQUIPMEN	10/30/2014	$67.06
	ASHLEY PHOSPHATE AUTOMOTI	10/29/2014	$838.77
	BLANCHARD EQUIPMENT	10/30/2014	$1,378.48
			$9,849.53
JUDY MARTIN	ASTD	10/08/2014	$39.95
			$39.95
JULIA BROWN	WWW.CLEVERBRIDGE.NET	10/08/2014	$180.00
	AMERICAN SOLUTIONS4 BUS	10/15/2014	$1,380.16
	DNH GODADDY.COM	10/16/2014	$69.99
			$1,630.15
KAREN RIVERS	STAPLS0128322140000001	10/02/2014	$78.29
	OFFICEMAX CT IN#467507	10/03/2014	$81.67
	STAPLS0128483041000001	10/08/2014	$49.20
	STAPLS0128565000000002	10/10/2014	$14.55
	STAPLS0128565000000001	10/14/2014	$20.56
	STAPLS0128720069000001	10/16/2014	$122.12
	STAPLS0128884775000003	10/22/2014	$11.72
	STAPLS0128483041000002	10/23/2014	$7.81
	AFFORDABLE LIBRARY PRODUC	10/24/2014	$160.00
	STAPLS0128884775000001	10/25/2014	$16.24
	OFFICEMAX CT IN#868746	10/27/2014	$163.34
	OFFICEMAX CT IN#881084	10/29/2014	$112.25
	STAPLS0128884775000002	10/30/2014	$32.55
			$870.30
KAREN WRIGHTEN	WAL-MART #1146	10/08/2014	$92.41
			$92.41
KARL KOCH	HDS POWER SOLUTIONS #5H	09/30/2014	$430.75
	LOWES #00497	10/03/2014	$94.21
	HDS POWER SOLUTIONS #5H	10/09/2014	$430.75
	HDS POWER SOLUTIONS #5H	10/22/2014	$111.16
	LOWES #00497	10/22/2014	$10.83
	HDS POWER SOLUTIONS #5H	10/28/2014	$430.75
	HDS POWER SOLUTIONS #5H	10/30/2014	$435.31
			$1,943.76
KATHERINE MCSWAIN	STAPLS0128209610000002	10/01/2014	$27.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE MCSWAIN	STAPLS0128944475000001	10/24/2014	$157.00
			$184.22
KATHLEEN FITZGERALD	NELSON PRINTING	10/14/2014	$1,001.46
			$1,001.46
KATHRYN HOVIS	OFFICEMAX CT IN#416302	10/01/2014	$410.47
	DMI DELL HIGHER EDUC	10/11/2014	$121.62
	STAPLS0128582986000001	10/10/2014	$520.69
	STAPLS0128582986000002	10/10/2014	$171.08
	OFFICEMAX CT IN#632381	10/11/2014	$142.89
	STAPLS0128640240000001	10/14/2014	$156.61
	STAPLS0128675586000001	10/15/2014	$9.08
	STAPLS0128582986000003	10/15/2014	$27.66
	STAPLS0128675586000002	10/15/2014	$33.41
	STAPLS0128675586000003	10/15/2014	$2.70
	HIGHER EDUCATION PUBLICAT	10/14/2014	$525.60
			$2,121.81
KAY HOUGHTALING	STAPLS0128729134000002	10/16/2014	$129.47
	STAPLS0128729134000001	10/16/2014	$116.72
	STAPLS0128729134000003	10/28/2014	$71.06
			$317.25
KELLI BURKE	BEST BUY 00005173	09/30/2014	$27.11
	TLF TIGER LILY FLORIST IN	10/03/2014	$77.03
	IPI INSCAPEPUBLISH INC	10/06/2014	$1,491.55
	IPI INSCAPEPUBLISH INC	10/24/2014	$124.06
	TARGET 00018291	10/28/2014	$11.33
			$1,731.08
KELLY DEFIBAUGH	STAPLS0128240046000001	09/30/2014	$80.29
	STAPLS0128522467000001	10/09/2014	$17.53
	AMAZON MKTPLACE PMTS	10/14/2014	$44.48
	Amazon.com	10/15/2014	$109.80
	STAPLS0128711420000001	10/16/2014	$7.88
	STAPLS0129085083000001	10/29/2014	$139.83
			$399.81
KEVIN GREENE	HUGHES LUMBER & BUILDI	09/30/2014	$109.64
	CAPITOL MATERIALS OF SAVA	09/30/2014	$557.77
	BEARING DIST - CHARLESTON	10/20/2014	$40.92
	HUGHES LUMBER & BUILDI	10/20/2014	$38.74
	HUGHES LUMBER & BUILDI	10/22/2014	$62.35
	ABC SUPPLY 0054	10/22/2014	$96.18
	THE HOME DEPOT 1118	10/23/2014	$282.06
	THE HOME DEPOT 1118	10/24/2014	$190.79
	THE HOME DEPOT 1118	10/29/2014	$204.07
	THE HOME DEPOT 1118	10/29/2014	$36.13
			$1,618.65

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTA GENTRY	JIM COLEMAN LTD #3	10/01/2014	$28.47
	OFFICE DEPOT #2233	10/17/2014	$24.36
			$52.83
KRISTINA SKIRVING	TARGET 00018291	10/09/2014	$33.83
	STAPLS0128580718000002	10/10/2014	$16.70
	STAPLS0128580718000001	10/10/2014	$33.74
			$84.27
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	10/08/2014	$121.02
	WM SUPERCENTER #632	10/29/2014	$75.62
			$196.64
LARRY SAVIDGE	PBP PEACHTREE BUS PROD	10/14/2014	$410.13
			$410.13
LATOSHA MARION	STAPLS0129117864000001	10/30/2014	$92.45
			$92.45
LAURA AMERSON	FACEBK 44WQ47NHS2	09/30/2014	$637.54
	THE POST AND COURIER	10/01/2014	$110.76
	LINKEDIN-134 7518811	10/01/2014	$17.94
	GOOGLE ADWS1394712518	10/03/2014	$500.00
	LINKEDIN-137 6068411	10/07/2014	$20.14
	SC BUSINESS PUBLICATIONS	10/06/2014	$674.50
	CHARLESTON CHRONICLE	10/08/2014	$157.50
	FACEBK 4QJQW6WGS2	10/16/2014	$759.00
	LINKEDIN-137 8965633	10/15/2014	$21.28
	ISLAND PUBLICATIONS	10/17/2014	$200.00
	ISLAND PUBLICATIONS	10/14/2014	$100.00
	GOOGLE ADWS1394712518	10/21/2014	$500.00
	LINKEDIN-141 6441133	10/22/2014	$20.03
	LINKEDIN-144 6779753	10/28/2014	$62.96
	SC BUSINESS PUBLICATIONS	10/28/2014	$1,140.00
	GOOGLE ADWS1394712518	10/30/2014	$500.00
	FACEBK S9BFY6SHS2	10/31/2014	$758.65
			$6,180.30
LES GREENAWALT	CITY ELECTRIC #19	10/01/2014	$499.32
	1010 CED	10/06/2014	$330.38
			$829.70
LETITIA ROBERTS	FIRSTAIDCPR	09/30/2014	$291.84
	WAL-MART #1359	10/02/2014	$60.93
	GROVE MEDICAL INC	10/02/2014	$283.65
	CAROLINA SASH AND SEW LLC	10/01/2014	$323.33
	STAPLS0128485734000001	10/08/2014	$46.75
			$1,006.50
LILLY MIZZELL	SHERWIN WILLIAMS #2037	10/07/2014	$30.77
	PORTER PAINTS 9314	10/10/2014	$19.60
	SHERWIN WILLIAMS #2037	10/15/2014	$260.43

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$310.80
LINDA FLETCHER	JONES&BARTLETT LEARNING	10/06/2014	$23.95
			$23.95
LISA DEAN	AMAZON MKTPLACE PMTS	10/17/2014	$29.99
			$29.99
LISA FOUGHT	WM SUPERCENTER #3367	10/30/2014	$27.81
			$27.81
LISA MIDDLETON	AWL PEARSON EDUCATION	09/30/2014	$56.31
	BAKER DISTRIBUTING #538	10/07/2014	$645.82
	STAPLS0128544856000001	10/09/2014	$56.18
	J J KELLER & ASSOCIATES	10/16/2014	$77.18
	STAPLS0128728099000001	10/16/2014	$56.18
	STAPLS0128787738000001	10/18/2014	$4.23
	STAPLS0128534816000001	10/18/2014	$76.18
	STAPLS0128886655000001	10/22/2014	$21.37
	MSSC	10/27/2014	$160.00
	MSSC	10/27/2014	$80.00
	STAPLS0129123214000001	10/30/2014	$125.63
	MSSC	10/30/2014	$40.00
			$1,399.08
LIZ RANDOLPH	STAPLS0128245920000001	09/30/2014	$305.87
	STAPLS0128245920000002	10/01/2014	$3.91
	STAPLS0128245920000003	10/04/2014	$5.98
	STAPLS0128559125000001	10/10/2014	$47.83
			$363.59
LLOYD KLING	RAMSAY CORPORATION	10/23/2014	$338.84
			$338.84
LOIS SCHWARZ	VITALITY MEDICAL INC	10/06/2014	$44.59
	OFFICE DEPOT #1214	10/21/2014	$36.79
			$81.38
LONNIE BURBAGE	AIRCRAFT SPRUCE AND SPECI	09/29/2014	$52.00
	AIRCRAFT SPRUCE AND SPECI	10/14/2014	$26.00
			$78.00
LORI FISCHER	STAPLS0128905780000002	10/23/2014	$38.60
	STAPLS0128905780000001	10/23/2014	$297.79
			$336.39
LORI NELSON	DRIGGERS SMALL ENGINE, IN	09/30/2014	$90.59
	ELITE TOWING LLC	09/29/2014	$131.25
	WAL-MART #2928	09/30/2014	$4.16
	PALMETTO FORD SALES	10/07/2014	$29.03
	PALMETTO FORD SALES	10/07/2014	$49.95
	RICK HENDRICK CHEVROLET	10/06/2014	$100.80
	PALMETTO FORD SALES	10/09/2014	$47.87

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LORI NELSON	HILL TIRE & AUTO CTR INC	10/13/2014	$288.43
	J&P PARKSEED WAYSIDE	10/16/2014	$93.90
	FIRESTONE 029270	10/22/2014	$459.00
	JANPAK 27 CREDIT	10/29/2014	$825.80
			$2,120.78
LUCILLE LOGAN	GAN USA TODAY	10/11/2014	$167.70
	SIGN IT QUICK	10/17/2014	$10.20
	PARTY CITY	10/23/2014	$128.82
	WAL-MART #1359	10/24/2014	$301.09
			$607.81
MACK FLEMING	WAL-MART #1359	10/28/2014	$128.32
			$128.32
MARK HUNTER	PAYPAL NICOLE1982E	10/06/2014	$153.00
	MONOPRICE INC	10/06/2014	$387.73
	LAKEERIESYS	10/08/2014	$262.84
	WW GRAINGER	10/08/2014	$91.39
	INFOTELDISTRIBUTOR	10/09/2014	$129.84
	STAPLS0128562698000003	10/10/2014	$11.38
	STAPLS0128562698000002	10/10/2014	$42.68
	PAYPAL SERVICEMANU	10/13/2014	$12.99
	STAPLS0128562698000001	10/14/2014	$747.48
	OFFICEMAX CT IN#648194	10/14/2014	$488.22
	SERVER SUPPLY.COM INC	10/15/2014	$278.30
	ULINE SHIP SUPPLIES	10/18/2014	$48.93
	MONOPRICE INC	10/17/2014	$519.70
	LAPTOP SCREEN.COM	10/20/2014	$62.99
	PARTS PEOPLE COM INC	10/22/2014	$45.89
	ULINE SHIP SUPPLIES	10/25/2014	$90.65
	ULINE SHIP SUPPLIES	10/25/2014	$172.65
	INFOTELDISTRIBUTOR	10/30/2014	$98.92
			$3,645.58
MARY DYER	CSI CRESTLINE CO INC	09/30/2014	$302.99
	OFFICEMAX CT IN#543468	10/08/2014	$442.19
	STAPLS0128482094000001	10/08/2014	$154.23
	CHANNING BETE CO AHA	10/21/2014	$566.80
			$1,466.21
MARY THORNLEY	A-SP(AR8)SIMPL12266854	10/24/2014	$28.49
	HUDSON NEWS CM	10/25/2014	$16.38
			$44.87
MATTHEW MURDAUGH	4AllMemorycom	10/28/2014	$139.79
			$139.79
MEG HOWLE	CALIFORNIA DREAMING CHAR	10/06/2014	$256.08
			$256.08
MEREDITH ENGLISH	STAPLS0128185356000002	10/14/2014	$124.76

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$124.76
MICHAEL ADKISSON	LOWES #00497	10/03/2014	$9.14
	AUTOMATIONDIRECT.COM	10/13/2014	$351.11
	NEWARKINONE-US00000109	10/21/2014	$487.55
	LOWES #00497	10/23/2014	$7.10
	LOWES #00497	10/28/2014	$66.09
	NEWARKINONE-US00000109	10/29/2014	$487.55
			$1,408.54
MICHAEL HODGE	TRAYCO CORP	10/01/2014	$161.10
	MOEN INCORPORATED	10/22/2014	$15.75
	MOEN INCORPORATED	10/22/2014	$0.01
	FERGUSON ENT #23	10/22/2014	$9.55
	THE HOME DEPOT 1103	10/21/2014	$499.95
	MOEN INCORPORATED	10/29/2014	$31.50
			$717.86
MICHAEL PATTERSON	STAPLES 00108266	09/29/2014	$10.98
	STAPLES 00108266	10/06/2014	$32.59
	MICHAELS STORES 1060	10/29/2014	$75.44
			$119.01
MICHELE SHINN	WM SUPERCENTER #1359	10/01/2014	$56.18
	WM SUPERCENTER #1359	10/01/2014	$36.27
	HARRIS TEETER #0365	10/02/2014	$6.41
	PUBLIX #472	10/02/2014	$15.80
	CROSBYS SEAFOOD	10/02/2014	$69.28
	WAL-MART #1359	10/16/2014	$3.41
	STAPLS0128978442000001	10/25/2014	$76.84
	STAPLS0128978442000002	10/25/2014	$2.70
			$266.89
MICHELLE SMITH	OFFICEMAX CT IN#438247	10/01/2014	$241.46
	OFFICEMAX CT IN#438139	10/01/2014	$96.03
			$337.49
MIKE GOODWIN	WAL-MART #1037	10/05/2014	$74.07
	THE HOME DEPOT 1120	10/05/2014	$105.88
	THE HOME DEPOT 1120	10/06/2014	$262.61
	THE HOME DEPOT 1120	10/07/2014	$72.88
	LOWES #00358	10/09/2014	$82.30
	LOWES #02464	10/10/2014	$107.16
	THE HOME DEPOT 1120	10/09/2014	$64.26
	LOWES #00358	10/10/2014	$68.52
	LOWES #00358	10/15/2014	$20.37
	LOWES #00358	10/23/2014	$68.17
	ZORO TOOLS INC	10/24/2014	$224.72
	LOWES #02464	10/28/2014	$205.42
	CENTRAL TRUE VALUE	10/29/2014	$92.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	10/30/2014	$93.86
			$1,542.81
MIKE JOHNSON	LOWES #00497	10/02/2014	$40.32
	MARKERTEK VIDEO SUPPLY	10/03/2014	$117.85
	LOWES #00497	10/03/2014	$9.16
	B&H PHOTO STORE	10/06/2014	$289.94
	LOWES #00497	10/07/2014	$66.08
	LOWES #00497	10/13/2014	$22.65
	B&H PHOTO STORE	10/23/2014	$545.95
	LOWES #00497	10/23/2014	$41.09
	VADCON INC.	10/27/2014	$200.78
	MATTHEWS STUDIO EQUIP	10/29/2014	$113.92
	B&H PHOTO STORE	10/29/2014	$156.00
			$1,603.74
MITCHELL HARP	OFFICE DEPOT #2233	10/14/2014	$42.23
			$42.23
NADINE HANNER	TARGET 00014936	10/03/2014	$14.04
	DOLRTREE 1307 00013078	10/11/2014	$7.49
	SOUTHPAW ENTERPRISES INC	10/13/2014	$385.21
			$406.74
NAN HAYES	STAPLS0128359011000001	10/03/2014	$16.41
	STAPLS0129105744000001	10/30/2014	$67.85
	STAPLS0129105744000002	10/30/2014	$20.18
			$104.44
NANCY BURKE	CHARLESTON SIGN & BANN	10/10/2014	$2,252.28
			$2,252.28
NANCY STEWART	BIG LOTS STORES - #1498	10/29/2014	$20.76
			$20.76
NATALIE GAMBLE	EMEDCO	10/15/2014	$869.40
	EMEDCO	10/15/2014	$49.95
	WW GRAINGER	10/29/2014	$525.01
			$1,444.36
NOELLE BLANEY	RALLY/PIRYX DONATIONS	10/01/2014	$300.00
	STANDARD ENTERPRISES IN	10/20/2014	$428.18
			$728.18
ORBY COTTON	LOWES #00358	10/08/2014	$653.61
	CSMPRFDAVIDSON#6388	10/07/2014	$2,390.90
	WAL-MART #1037	10/09/2014	$61.43
	PIVOT POINT INTERNATIO	10/14/2014	$123.33
	WALGREENS #10257	10/20/2014	$12.90
	WAL-MART #1146	10/20/2014	$261.26
			$3,503.43
OTTO DANE SCHUPBACH	STAPLS0128918155000001	10/23/2014	$353.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
OTTO DANE SCHUPBACH	STAPLS0128918155000003	10/23/2014	$7.15
	STAPLS0128918155000002	10/23/2014	$44.20
	OFFICEMAX CT IN#831732	10/24/2014	$62.13
	B&H PHOTO, 800-606-6969	10/30/2014	$190.00
			$656.65
PATRIC WHEELER	PLANGRID	10/22/2014	$19.99
			$19.99
PAUL KERWIN	Butler Anima	10/01/2014	$11.31
	IN SKULLS UNLIMITED INTE	10/09/2014	$985.31
			$996.62
PHILIP TURNER	NORTHERN TOOL EQUIP	10/09/2014	$58.57
	LOWES #02464	10/24/2014	$24.58
	OTT DISTRIBUTORS INC	10/29/2014	$853.53
			$936.68
PHOEBE WILLIAMS	OFFICEMAX CT IN#382263	09/30/2014	$96.03
			$96.03
PHYLLIS DOWNEY	STAPLS0128916498000003	10/23/2014	$12.20
	STAPLS0128916498000002	10/23/2014	$8.34
	STAPLS0128916498000001	10/23/2014	$91.92
			$112.46
PRESSLEY BAKER	KRU-KEL CO INC	09/30/2014	$343.01
	KRU-KEL CO INC	10/02/2014	$301.53
	OTT DISTRIBUTORS INC	10/23/2014	$519.49
	KRU-KEL CO INC	10/27/2014	$489.13
			$1,653.16
REBECCA BOISVERT	AMAZON MKTPLACE PMTS	10/01/2014	$9.86
	Amazon.com	10/02/2014	$169.95
	OFFICEMAX CT IN#782120	10/22/2014	$450.07
	STAPLS0128938265000002	10/24/2014	$44.01
	STAPLS0128938265000001	10/24/2014	$85.14
			$759.03
REGINA LANE	AMA BOOKS	10/15/2014	$2,089.15
	AMA BOOKS	10/24/2014	$429.10
			$2,518.25
REGINA SMART	WAL-MART #0632	10/09/2014	$115.24
	PARTY CITY	10/16/2014	$222.56
	BI-LO GROCERY #5745	10/27/2014	$55.95
	BI-LO GROCERY #5745	10/29/2014	$30.44
	WM SUPERCENTER #3367	10/29/2014	$73.46
			$497.65
RICHARD DOOLEY	STAPLS0128355858000001	10/03/2014	$11.91
	STAPLS0128355858000002	10/03/2014	$4.95
	AMAZON MKTPLACE PMTS	10/10/2014	$4.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD DOOLEY	AMAZON MKTPLACE PMTS	10/13/2014	$4.00
	LIGHTS FOR ALL OCCASIONS	10/13/2014	$84.74
	Amazon.com	10/13/2014	$46.87
	AMAZON MKTPLACE PMTS	10/14/2014	$4.00
	MATBOARD AND MORE LLC	10/19/2014	$140.95
	Amazon.com	10/27/2014	$58.77
	TARGET 00018291	10/29/2014	$7.35
	KEH	10/30/2014	$374.45
			$742.30
ROBERT ELLIOTT	THE HOME DEPOT 1118	10/13/2014	$51.99
	AMERICAN TECHNICAL PUB	10/16/2014	$291.67
			$343.66
RODNEY MAXWELL	CABLESANDKITS	10/21/2014	$279.95
			$279.95
RODOLFO SALCEDO	NEWARKINONE-US00000109	09/30/2014	$123.15
	NATIONS STARTER & ALTE	10/02/2014	$399.45
	TTC - BOOKSTORE	10/08/2014	$296.50
	WW GRAINGER	10/08/2014	$321.59
	OMEGA ENGINEERING	10/15/2014	$152.00
	NEWARKINONE-US00000109	10/22/2014	$594.62
	NEWARKINONE-US00000109	10/24/2014	$2.25
	WWW.PEAKELEC.CO.UK	10/23/2014	$628.50
	BLACKFOX TRAINING	10/30/2014	$903.00
	DKC DIGI KEY CORP	10/31/2014	$131.81
			$3,552.87
RON VANN	AIRGAS SOUTH	10/10/2014	$220.91
	AIRGAS SOUTH	10/14/2014	$247.51
	CAROLINA WELDER SERVICE	10/23/2014	$135.00
			$603.42
RORY MOORE	CENTRAL TRUE VALUE	10/01/2014	$29.53
	NORTHERN TOOL EQUIP	10/10/2014	$220.43
	ADVANCE AUTO PARTS #5450	10/10/2014	$21.58
	LOWES #00497	10/14/2014	$28.71
			$300.25
ROXAN HOLMES-MIKELL	Amazon.com	10/08/2014	$84.41
	STAPLS0128539104000001	10/09/2014	$84.63
	STAPLS0129100231000002	10/30/2014	$56.68
	STAPLS0129100231000001	10/30/2014	$150.23
			$375.95
RUSS SCHAAF	ABEL CINE TECH INC	09/29/2014	$1,027.00
	ADVANTAGE GRIPWARE	10/01/2014	$424.71
	B&H PHOTO STORE	10/19/2014	$399.80
	SUPER 16INC 14950026	10/22/2014	$1,059.38
	FIELDS ORNAMENTAL IRON &	10/24/2014	$582.21

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,493.10
SA'ID SA'D	AMAZON MKTPLACE PMTS	10/04/2014	$404.96
	DKC DIGI KEY CORP	10/07/2014	$26.49
	AMAZON MKTPLACE PMTS	10/30/2014	$16.99
	AMAZON MKTPLACE PMTS	10/30/2014	$10.98
			$459.42
SCOTT HENNING	HDS POWER SOLUTIONS #5H	10/01/2014	$186.89
	LOWES #00497	10/01/2014	$35.34
	HDS POWER SOLUTIONS #5H	10/02/2014	$324.29
	LOWES #00497	10/13/2014	$44.24
	FERGUSON ENT #23	10/17/2014	$77.79
	KRU-KEL CO INC	10/21/2014	$82.06
	LOWES #00497	10/22/2014	$11.63
	HDS POWER SOLUTIONS #5H	10/22/2014	$4.08
			$766.32
SHADONNA WALKER	STAPLS0128259490000001	09/30/2014	$113.02
	STAPLS0128504435000001	10/08/2014	$244.99
	OFFICEMAX CT IN#581006	10/09/2014	$226.29
	STAPLS0128581055000001	10/10/2014	$302.48
	STAPLS0128655913000002	10/14/2014	$17.58
	STAPLS0128655913000001	10/14/2014	$92.21
	STAPLS0128843453000001	10/21/2014	$62.02
	STAPLS0128885920000002	10/22/2014	$92.21
	STAPLS0128885920000001	10/22/2014	$60.85
	STAPLS0128942988000002	10/24/2014	$80.72
	STAPLS0128942988000001	10/24/2014	$165.42
	STAPLS0125390816000001	10/25/2014	$13.60
	STAPLS0128999417000001	10/28/2014	$67.80
			$1,539.19
SHALENA WILLIAMS	OFFICEMAX CT IN#795281	10/21/2014	$531.05
	STAPLS0129031630000001	10/28/2014	$152.77
			$683.82
SHARON COKE	BI-LO GROCERY #5749	09/30/2014	$10.80
	JACKSON-HIRSH, INC.	09/29/2014	$153.36
	MCKENZIE FARMS AND NURSER	09/30/2014	$100.00
	MCKENZIE FARMS AND NURSER	10/01/2014	$60.00
	LOWES #00497	10/02/2014	$114.26
	TEST EQUIPMENT DEPOT	10/14/2014	$71.52
	GREENHOUSEC	10/17/2014	$172.33
	JOHNNY'S SELECTED SEED	10/16/2014	$46.40
	HUMMERT INTERNATIONAL	10/21/2014	$482.96
	LOWES #00497	10/21/2014	$153.64
	GREENSPIRITS HYDROGARDENS	10/21/2014	$139.77
	SOUTHERN AGRICULTURAL 2	10/21/2014	$500.19
	LOWES #00497	10/23/2014	$203.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	HYAMS GARDEN AND ACCENTS	10/27/2014	$433.95
	ARBICO ORGANICS	10/30/2014	$198.14
			$2,840.63
SHARON WILLIS	THEATREFOLK	10/02/2014	$476.90
	LOWES #00661	10/16/2014	$39.86
	WM SUPERCENTER #2348	10/25/2014	$15.85
			$532.61
SHERRY MOON	OFFICEMAX CT IN#513909	10/07/2014	$97.33
	JIMMY JOHNS - 2031	10/13/2014	$49.17
	FOOD LION #1072	10/28/2014	$3.23
	STAPLS0129046466000001	10/28/2014	$26.14
			$175.87
SONYA CROMWELL	WAL-MART #1359	10/27/2014	$21.91
			$21.91
STACEY DESROCHER	Amazon.com	10/21/2014	$102.40
	STAPLS0128871492000001	10/22/2014	$170.11
	SKILLPATH SEMINARS MAIN	10/30/2014	$220.37
			$492.88
SUZIE WALTERS	WAL-MART #1359	10/07/2014	$19.11
	STAPLS0128578351000005	10/10/2014	$7.91
	STAPLS0128578351000002	10/10/2014	$113.55
	STAPLS0128578351000001	10/10/2014	$166.75
	STAPLS0128578351000006	10/17/2014	$26.71
	STAPLS0128578351000003	10/21/2014	$13.01
	OFFICE DEPOT #2233	10/28/2014	$9.75
			$356.79
SUZY CHANDLER	SCANTRON CORPORATION	09/30/2014	$613.71
	STAPLS0128484245000001	10/08/2014	$310.54
	PERFORMANCE ASMNT NTWRK	10/22/2014	$100.00
			$1,024.25
SYLVIA BLAKE	STAPLS0128398118000001	10/04/2014	$56.05
	INT'L ASSOC OF ADMIN PRO	10/06/2014	$20.65
	STAPLS0128535286000001	10/09/2014	$169.03
	STAPLS0128636379000001	10/14/2014	$128.89
	J J KELLER & ASSOCIATES	10/21/2014	$303.13
	J J KELLER & ASSOCIATES	10/29/2014	$116.65
			$794.40
TAMALA LEIGHFIELD	B&H PHOTO STORE	10/02/2014	$334.90
	CLAYTON CHEMICAL	10/20/2014	$151.97
			$486.87
TAMARA LIPSEY	STAPLS0128479607000001	10/08/2014	$171.93
			$171.93
TAMMY GUNTER	STAPLS0128573115000001	10/10/2014	$8.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$8.86
TANGELA SMALLS	STAPLS0128654477000001	10/14/2014	$59.83
	STAPLS0128689836000001	10/15/2014	$60.86
	OFFICEMAX CT IN#675581	10/15/2014	$112.36
	USPS 45148702429802428	10/22/2014	$49.00
	STAPLS0129065719000001	10/29/2014	$9.88
	OFFICEMAX CT IN#924076	10/30/2014	$718.60
			$1,010.53
TANISHA HOOK	STAPLS0128984080000001	10/25/2014	$66.37
			$66.37
THOMAS CHRISTENSON	LOWES #02464	10/01/2014	$16.14
	ZORO TOOLS INC	10/16/2014	$11.88
			$28.02
THOMAS KAMENICKY	AIRCRAFT SPRUCE AND SPECI	09/29/2014	$600.05
	TFS FISHERSCI ECOM ATL	09/30/2014	$47.53
	LOWES #02464	09/30/2014	$142.41
	STAPLS0128309517000002	10/02/2014	$67.47
	STAPLS0128309517000003	10/02/2014	$147.65
	STAPLS0128309517000007	10/02/2014	$5.43
	STAPLS0128309517000004	10/02/2014	$67.81
	STAPLS0128309517000001	10/02/2014	$17.36
	MSC	10/07/2014	$346.50
	SEALPAK COMPANY INC	10/06/2014	$1,138.15
	GRIZZLY INDUSTRIAL PHONE	10/06/2014	$146.95
	AIRCRAFT SPRUCE AND SPECI	10/07/2014	$818.50
	EAST COAST AVIATION SUPP	10/13/2014	$929.48
	WM SUPERCENTER #1359	10/28/2014	$53.77
	AIRCRAFT SPRUCE AND SPECI	10/27/2014	$789.51
			$5,318.57
THOMAS MALANIAK	ACCU-TECH CORPORATION	10/03/2014	$37.98
	ACCU-TECH CORPORATION	10/14/2014	$554.44
	DMI DELL HIGHER EDUC	10/23/2014	$1,158.73
	AMAZON MKTPLACE PMTS	10/23/2014	$38.19
	THE HOME DEPOT 1103	10/23/2014	$146.30
	NPC NEW PIG CORP	10/24/2014	$73.24
			$2,008.88
THOMAS WATERS	MAC PAPERS INC	10/01/2014	$582.65
	STAPLS0128359981000001	10/03/2014	$1,757.05
	STAPLS0128843558000001	10/21/2014	$1,757.05
	MAC PAPERS INC	10/21/2014	$612.01
	XEROX SUPPLY TEXAS	10/22/2014	$657.51
	MAC PAPERS INC	10/24/2014	$34.33
	STAPLS0129028553000001	10/28/2014	$1,757.05
	MAC PAPERS INC	10/29/2014	$1,426.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WATERS	MAC PAPERS INC	10/30/2014	$130.00
			$8,714.48
TINA AHLEMANN	CHARLESTON CHRONICLE	10/08/2014	$690.00
	ISLAND PUBLICATIONS	10/14/2014	$195.00
			$885.00
TODD MAHON	HDS POWER SOLUTIONS #5H	10/02/2014	$531.11
	TRAYCO CORP	10/01/2014	$1,466.79
	PRO CHEM INC	10/02/2014	$368.74
	N CHARLESTOWN SEWER DIST	10/16/2014	$40.00
	N CHARLESTOWN SEWER DIST	10/16/2014	$50.00
	DYNA	10/17/2014	$128.23
	BONITZ INC	10/24/2014	$528.67
	PORT CITY SUPPLY	10/27/2014	$539.94
			$3,653.48
TOM IAFRATE	AIRGAS SOUTH	10/03/2014	$49.91
			$49.91
TONY BERTAUSKI	LOWES #02948	10/07/2014	$149.71
	SPRINKLERWAREHOUSE.	10/13/2014	$61.56
	123PONDS.COM	10/13/2014	$44.02
	BATTERIES PLUS	10/14/2014	$66.13
	LOWES #02948	10/14/2014	$7.45
	STAPLS0128670465000001	10/15/2014	$141.04
	STAPLS0128670465000002	10/15/2014	$32.70
	STAPLS0128660817000002	10/15/2014	$4.76
	STAPLS0128660817000001	10/15/2014	$9.14
	LOWES #02948	10/17/2014	$60.41
	THE HOME DEPOT 1103	10/17/2014	$39.07
	STAPLS0128852886000001	10/22/2014	$19.73
	OFFICEMAX CT IN#863422	10/25/2014	$135.41
	STACK'S NURSERY	10/28/2014	$296.45
	LOWES #02948	10/30/2014	$38.48
			$1,106.06
TRISH BRYCE-JACOBS	STAPLS0128411314000001	10/04/2014	$87.49
	STAPLS0129109540000001	10/30/2014	$217.34
			$304.83
TROY PENDER	SOUTHERN LOCK AND	09/30/2014	$1,466.87
	SOUTHERN LOCK AND	10/01/2014	$877.15
	EAST COOPER LOCK & SAFE I	10/06/2014	$30.01
	COOK AND BOARDMAN	10/07/2014	$520.80
	LOWES #00497	10/07/2014	$58.96
	ACCREDITED LOCK SUPPLY	10/07/2014	$373.49
	THE HOME DEPOT 1103	10/10/2014	$195.14
	ACCREDITED LOCK SUPPLY	10/09/2014	$45.68
			$3,568.10

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	Amazon.com	10/01/2014	$36.60
	FASTENAL COMPANY01	09/30/2014	$32.56
	NAPA AUTO 0031250	09/30/2014	$24.68
	NAPA AUTO 0031250	09/30/2014	$19.18
	HARBOR FREIGHT TOOLS 129	10/02/2014	$39.02
	NORTHERN TOOL EQUIP	10/02/2014	$21.69
	LOWES #00497	10/07/2014	$14.58
	RANDY BURBAGE EQUIPMENT	10/06/2014	$270.51
	OFFICE DEPOT #2233	10/06/2014	$277.67
	OFFICE DEPOT #2233	10/06/2014	$138.84
	KENT AUTOMOTIVE	10/03/2014	$370.14
	OFFICE DEPOT #2233	10/07/2014	$7.57
	NAPA AUTO 0031250	10/07/2014	$18.72
	Trans Tool	10/08/2014	$854.04
	LOWES #00497	10/09/2014	$17.29
	NAPA AUTO 0031250	10/13/2014	$0.66
	NAPA AUTO 0031250	10/13/2014	$13.96
	NAPA AUTO 0031250	10/13/2014	$31.95
	NAPA AUTO 0031250	10/13/2014	$5.79
	NAPA AUTO 0031250	10/14/2014	$12.54
	Charleston Rubber and Gas	10/16/2014	$11.51
	NAPA AUTO 0031250	10/16/2014	$25.78
	LOWES #00497	10/17/2014	$154.04
	Trans Tool	10/21/2014	$835.93
	NAPA AUTO 0031250	10/23/2014	$4.06
	NAPA AUTO 0031250	10/23/2014	$1.69
	LOWES #00497	10/24/2014	$27.86
	NAPA AUTO 0031250	10/24/2014	$21.74
	Trans Tool	10/27/2014	$933.98
	NAPA AUTO 0031250	10/27/2014	$17.76
	GOODSON MANUFACTURING	10/28/2014	$635.79
	GOODSON MANUFACTURING	10/29/2014	$30.00
	NAPA AUTO 0031250	10/29/2014	$62.92
	NORTHERN TOOL EQUIP	10/29/2014	$18.41
			$4,989.46
WENDY DENNIS	STAPLS0128127645000002	10/25/2014	$75.94
			$75.94

Total for TRIDENT TECHNICAL COLLEGE: $183,269.65

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABBY C MINIHAN	TARGET 00011825	10/16/2014	$36.33
	PUBLIX 035	10/17/2014	$42.38
			$78.71
ABDEL-MOEZ E BAYOUMI	THE HOME DEPOT 1112	10/04/2014	$289.41
	STAPLES 00106567	10/11/2014	$264.86
	AMAZON MKTPLACE PMTS	10/18/2014	$139.79
	STAPLES 00106567	10/21/2014	$68.67
	DMI DELL BUS ONLINE	10/24/2014	$1,389.28
			$2,152.01
ABRAHAM A RODRIGUEZ	ACE HARDWARE CAYCE	10/02/2014	$3.53
	SIGMA ALDRICH US	10/03/2014	$167.08
	VWR INTERNATIONAL INC	10/11/2014	$70.92
	VWR INTERNATIONAL INC	10/11/2014	$229.49
	VWR INTERNATIONAL INC	10/14/2014	$59.10
	VWR INTERNATIONAL INC	10/14/2014	$150.08
	SIGMA ALDRICH US	10/14/2014	$174.78
	Amazon.com	10/29/2014	$17.58
			$872.56
ADAM HARTSTONE-ROSE	PAYPAL SUFRON67	10/28/2014	$325.00
			$325.00
ADDIS A KIDANE	PCB PIEZOTRONICS, INC.	09/29/2014	$2,043.00
	TCP GLOBAL-INTERNET	10/08/2014	$541.77
			$2,584.77
ADRIAN L ROBERSON	TRAYCO CORP	09/30/2014	$475.74
	HAYES PIPE SUPPLY - NASHV	10/03/2014	$131.46
	HAYES PIPE SUPPLY - NASHV	10/06/2014	$18.04
	HAYES PIPE SUPPLY - NASHV	10/06/2014	$114.22
	GATEWAY #1 COLA	10/14/2014	$12.13
	GATEWAY #1 COLA	10/14/2014	$8.70
	HARBOR FREIGHT TOOLS 103	10/16/2014	$38.51
	RICHLAND INDUSTRIAL	10/23/2014	$44.06
	GATEWAY #1 COLA	10/28/2014	$153.49
	SHUMAN OWENS SUPPLY CO	10/30/2014	$19.39
	P AND S CONSTRUCTION	10/30/2014	$192.00
			$1,207.74
ADRIANNE L BEASLEY	METAL SUPERMARKETS	10/07/2014	$63.40
	TPM COLUMBIA	10/09/2014	$422.82
	OFFICE DEPOT #2349	10/13/2014	$17.36
	FREEMAN ORLANDO	10/16/2014	$170.99
	MATHWORKS	10/16/2014	$200.00
	DELL SALES & SERVICE	10/20/2014	$59.39
	VZWRLSS APOCC VISB	10/22/2014	$139.75
	MAILCHIMP	10/23/2014	$50.00
	VZWRLSS APOCC VISB	10/23/2014	$236.11

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIANNE L BEASLEY	MATHWORKS	10/30/2014	$99.00
			$1,458.82
ADRIENNE N CATALDO	THE GOLF WAREHOUSE	10/01/2014	$365.70
	GLASSCOCK	10/09/2014	$1,993.57
	LOWES #00626	10/14/2014	$32.38
			$2,391.65
AHMED F SAMAHA	ORIENTAL TRADING CO	09/29/2014	$67.41
	ASSOCIATION FOR STUDENT C	09/29/2014	$95.00
			$162.41
ALAN W DECHO	TFS FISHERSCI ECOM ATL	10/02/2014	$92.26
	AMERICAN TYPE CULTURE COL	10/08/2014	$94.00
	STAPLES 00103911	10/07/2014	$118.30
	SIGMA ALDRICH US	10/14/2014	$63.27
	SIGMA ALDRICH US	10/14/2014	$185.75
	WAL-MART #1286	10/18/2014	$92.44
	OFFICE DEPOT #2349	10/22/2014	$20.51
	AMER SCTY LIMNLGY AND OC	10/28/2014	$75.00
			$741.53
ALAN WALDMAN	FEDEX 805920189990	10/02/2014	$20.17
	FEDEX 805920156495	10/11/2014	$20.17
	IN ETON BIOSCIENCE, INC.	10/24/2014	$10.47
	IN ETON BIOSCIENCE, INC.	10/24/2014	$111.68
	IN ETON BIOSCIENCE, INC.	10/24/2014	$10.47
	IN ETON BIOSCIENCE, INC.	10/24/2014	$90.74
	FEDEX 771640458053	10/29/2014	$21.00
			$284.70
ALEX S HUFFSTETLER	238 C-K COLUMBIA	09/30/2014	$208.40
	PSISC	10/03/2014	$8.30
	238 C-K COLUMBIA	10/15/2014	$138.93
			$355.63
ALI COOK	AMAZON MKTPLACE PMTS	10/03/2014	$31.29
	AMAZON MKTPLACE PMTS	10/03/2014	$37.00
	CONTAINERSTORE.COM	10/05/2014	$49.91
	AMAZON MKTPLACE PMTS	10/09/2014	$33.67
	FEDEX 473680848	10/09/2014	$21.93
			$173.80
ALICIA C STROCK	BETTER WORLD BOOKS US	10/03/2014	$431.31
			$431.31
ALICIA HOPE	Amazon.com	09/30/2014	$1,416.97
	NATIONAL ACADEMY SCIENCES	10/06/2014	$45.50
	AMERICAN STAT	10/23/2014	$176.00
	US INK AND TONER	10/28/2014	$146.81
	TARGET.COM	10/30/2014	$12.41
	AMAZON MKTPLACE PMTS	10/29/2014	$19.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HOPE	Amazon.com	10/30/2014	$47.98
	Amazon.com	10/30/2014	$21.56
			$1,887.05
ALICIA M CURTIS	CAROWINDS ONLINE	10/08/2014	$261.93
	CAROWINDS ONLINE	10/08/2014	$192.95
	CAROWINDS ONLINE	10/08/2014	$98.97
			$553.85
ALISHIA ZYER	MICHAELS STORES 4711	10/01/2014	$2.50
	LOWES #01533	10/04/2014	$11.20
	AMAZON MKTPLACE PMTS	10/06/2014	$6.50
	WAL-MART #2832	10/06/2014	$5.88
	THE HOME DEPOT 1115	10/06/2014	$20.73
	WAL-MART #2832	10/08/2014	$2.12
	TFS FISHERSCI ECOM ATL	10/10/2014	$255.78
	PETCO 2756 63527568	10/13/2014	$22.24
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$86.69
	WAL-MART #2832	10/29/2014	$6.46
	WAL-MART #2832	10/30/2014	$2.79
			$422.89
ALISON M MATHE	BUF'S	10/02/2014	$119.84
	BAHAMA JOES	10/06/2014	$2,052.74
	ORIENTAL TRADING CO	10/15/2014	$63.83
	ORIENTAL TRADING CO	10/16/2014	$14.52
	PARTY CITY	10/18/2014	$72.04
	WM SUPERCENTER #2832	10/20/2014	$49.18
	GOODWILL - BLUFFTO	10/20/2014	$7.98
	PAYPAL FSSSCDQ	10/20/2014	$6.99
	DOLRTREE 4059 00040592	10/20/2014	$5.40
	ORIENTAL TRADING CO	10/21/2014	$16.96
	ORIENTAL TRADING CO	10/21/2014	$70.82
	WAL-MART #0728	10/26/2014	$83.44
	DOLLAR-GENERAL #8547	10/25/2014	$16.96
	WM SUPERCENTER #2832	10/27/2014	$36.63
	DOLRTREE 4059 00040592	10/27/2014	$16.20
	WM SUPERCENTER #2832	10/30/2014	$35.90
			$2,669.43
ALLEN L BROADUS	RICHLAND INDUSTRIAL	10/06/2014	$44.71
	ULINE SHIP SUPPLIES	10/18/2014	$173.12
	THE KEY SHOP INC	10/22/2014	$77.76
	THE KEY SHOP INC	10/22/2014	$19.44
			$315.03
ALLENA L JORDAN	SUMTER PRINTING COMPANY	10/22/2014	$135.54
			$135.54
ALLISON K HAYS	GROVE MEDICAL INC	09/30/2014	$201.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON K HAYS	GROVE MEDICAL INC	10/08/2014	$67.15
	POWER SYSTEMS	10/16/2014	$33.72
	BIO-MEDICAL INSTRUMENTS	10/21/2014	$112.50
	ALLHEART	10/22/2014	$221.56
	US INK AND TONER	10/28/2014	$57.75
			$694.12
ALLISON M LATSHAW	LOWES #00499	10/23/2014	$45.18
			$45.18
ALYNE E HALLMAN	US INK AND TONER	10/03/2014	$348.72
	XEROX SUPPLY TEXAS	10/04/2014	$260.00
	FEDEX 473216525	10/06/2014	$22.39
	FEDEX 840107495506	10/07/2014	$5.39
	FEDEX 771359316959	10/07/2014	$22.16
	FEDEX 840107496047	10/07/2014	$32.90
	FEDEX 801054516674	10/09/2014	$15.37
	FEDEX 801054516630	10/09/2014	$29.15
	FEDEX 874208285391	10/11/2014	$11.10
	FEDEX 801054516663	10/11/2014	$28.57
	FEDEX 801054516685	10/11/2014	$18.01
	FEDEX 801054516652	10/11/2014	$27.62
	FEDEX 771390149506	10/13/2014	$8.23
	FEDEX 840108150068	10/14/2014	$12.94
	FEDEX 771438355869	10/16/2014	$15.60
	FEDEX 840108402537	10/16/2014	$4.25
	FEDEX 771437296540	10/16/2014	$19.26
	FEDEX 771506315770	10/20/2014	$9.05
	FEDEX 840108781056	10/21/2014	$10.79
	FEDEX 803796808102	10/22/2014	$66.60
	FEDEX 771552512905	10/22/2014	$34.54
	FEDEX 771538205452	10/22/2014	$42.02
	FEDEX 840108999781	10/23/2014	$15.00
	FEDEX 771538080419	10/25/2014	$35.92
	FEDEX 875061559670	10/26/2014	$89.73
	FEDEX 771592350558	10/26/2014	$20.37
	FEDEX 876886242234	10/28/2014	$20.57
	FEDEX 771569328124	10/28/2014	$42.02
			$1,268.27
ALYSIA D DUFFEY	CTC CONSTANTCONTACT.COM	10/12/2014	$40.00
			$40.00
AMANDA L DUNCAN	ANDERSON STAMP AND ENGRAV	10/02/2014	$27.29
	POCKET NURSE ENTERPRISES	10/04/2014	$75.50
	ARMSTRONG MEDICAL	10/14/2014	$500.24
			$603.03
AMELIA M QUINT	AMAZON MKTPLACE PMTS	10/24/2014	$92.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$92.85
AMELIA P HOPKINS	DIGITAL SUPPLY CENTER I	10/10/2014	$542.82
	US INK AND TONER	10/20/2014	$62.09
	SMITH RUBBER STAMP & SEAL	10/24/2014	$8.10
	SUPPORTSYSTEM.COM	10/28/2014	$81.00
			$694.01
AMY E KAUTZ	Amazon.com	10/02/2014	$14.98
	STAPLES 00103911	10/07/2014	$19.43
	WALMART.COM	10/08/2014	$265.92
	DOLRTREE 2912 00029124	10/10/2014	$50.76
	WALMART.COM 8009666546	10/24/2014	$93.90
	Amazon.com	10/27/2014	$28.45
	LOWES #00433	10/29/2014	$297.82
	GENBOOK INC	10/30/2014	$70.00
	Amazon.com	10/31/2014	$106.48
			$947.74
AMY F HENDERSON	OFFICEMAX CT IN#434598	10/01/2014	$114.52
	ALLEGRA PRINT AND IMAGIN	10/06/2014	$17.69
	BLP BUSINESS WEEK	10/15/2014	$4.00
	SCANTRON CORPORATION	10/15/2014	$190.69
	ROEBUCK ADV. CO., INC.	10/17/2014	$494.02
			$820.92
AMY N STANLEY	BUG BUSTERS	09/29/2014	$355.00
	NEELEY HEATING AND AC	09/30/2014	$85.00
	NEELEY HEATING AND AC	10/01/2014	$646.80
	004 CENTURYLINK IVR	10/06/2014	$5.15
	SPIRIT COMM EBILLING	10/14/2014	$0.72
	Staples Tech Soln	10/15/2014	$438.26
	DEX ONE	10/17/2014	$136.00
	NEELEY HEATING AND AC	10/21/2014	$170.00
	VZWRLSS IVR VB	10/21/2014	$839.60
	SIGN PLUS	10/22/2014	$666.08
	BUG BUSTERS	10/23/2014	$210.00
	SIGN PLUS	10/27/2014	$1,069.34
			$4,621.95
AMY SEIDEL	AMAZON MKTPLACE PMTS	10/20/2014	$66.97
			$66.97
ANA M LASICH	MCWATERS INC.	10/16/2014	$235.00
	SOUTHWEST CONTRACT	10/20/2014	$518.40
	IRIS USA INC.	10/29/2014	$141.90
			$895.30
ANDRE L STEVENSON	RICHLAND INDUSTRIAL	10/15/2014	$19.41
	GATEWAY #1 COLA	10/21/2014	$45.78
			$65.19

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE WIGGINS	MINGLEDORFFS 61 SAVANNAH	09/29/2014	$481.44
	CITY ELECTRIC #41	09/30/2014	$174.90
	THE HOME DEPOT 1115	09/30/2014	$76.32
	CITY ELECTRIC #41	10/01/2014	$47.65
	HOLDEN 71 NORCROSS	10/07/2014	$108.12
	RE MICHEL COMPANY INC.	10/23/2014	$100.66
			$989.09
ANDREA B POUNCEY	OFFICE DEPOT #1165	09/30/2014	$2.14
	CVS/PHARMACY #00830	10/01/2014	$32.92
	OFFICE DEPOT #1214	09/30/2014	$473.25
	OFFICE MAX	10/07/2014	$190.07
	THE COPY SHOP	10/06/2014	$364.50
	THE COPY SHOP	10/06/2014	$1,166.40
	PECKNEL MUSIC COMPANY,	10/09/2014	$81.00
	IN MARCHMASTER	10/14/2014	$182.95
	THE COPY SHOP	10/14/2014	$409.44
	LIQUID WEB	10/15/2014	$149.40
	THE COPY SHOP	10/23/2014	$340.20
	POLLOCK COMPANY	10/28/2014	$148.95
			$3,541.22
ANDREA BENIGNI	IN DIGILENT INC.	10/21/2014	$346.15
			$346.15
ANDREAS HEYDEN	LD-INKJETS	10/14/2014	$68.36
			$68.36
ANDREW D MILLS	CVS PHARMACY #4628 Q03	09/30/2014	$5.87
	SHUMAN OWENS SUPPLY CO	10/07/2014	$58.86
	ROSE TALBERT	10/06/2014	$59.49
	SHUMAN OWENS SUPPLY CO	10/07/2014	$2,087.69
	LOWES #00433	10/10/2014	$247.75
	LOWES #00433	10/13/2014	$148.65
	LOWES #00499	10/14/2014	$220.93
	LOWES #01751	10/15/2014	$147.27
	STAGESTEP	10/14/2014	$604.00
	LOWES #00499	10/17/2014	$59.32
	ROSE BRAND WIPERS	10/20/2014	$855.14
	FRIEDMAN UMBRELLAS	10/23/2014	$101.99
	LOWES #00433	10/28/2014	$21.77
	CVS/PHARMACY #00830	10/28/2014	$11.88
	WM SUPERCENTER #634	10/28/2014	$37.93
	LOWES #00433	10/28/2014	$159.67
			$4,828.21
ANDREW J NEWELL	ADOBE SYSTEMS, INC.	10/03/2014	$19.99
	US INK AND TONER	10/06/2014	$219.39
	WWW.NEWEGG.COM	10/08/2014	$85.98
	ADOBE SYSTEMS, INC.	10/09/2014	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW J NEWELL	ADOBE SYSTEMS, INC.	10/09/2014	$29.99
	Amazon.com	10/14/2014	$132.99
	Amazon.com	10/15/2014	$528.98
	Amazon.com	10/15/2014	$199.98
	Amazon.com	10/16/2014	$179.99
	ADOBE SYSTEMS, INC.	10/20/2014	$19.99
	ADOBE SYSTEMS, INC.	10/21/2014	$19.99
	AMAZON MKTPLACE PMTS	10/24/2014	$229.99
	DMI DELL HIGHER EDUC	10/30/2014	$287.96
			$1,985.21
ANDREW L LEIER	INDIGO INSTRUMENTS	10/06/2014	$64.80
	HP HP HOME STORE	10/24/2014	$1,721.03
			$1,785.83
ANDREW THOMAS	SHERWIN WILLIAMS #2076	10/15/2014	$179.76
	SHERWIN WILLIAMS #2076	10/15/2014	$28.23
	SHERWIN WILLIAMS #2076	10/21/2014	$26.05
	ROSE TALBERT	10/21/2014	$256.02
	ROSE TALBERT	10/21/2014	$28.88
	ROSE TALBERT	10/21/2014	$33.79
	ROSE TALBERT	10/22/2014	$52.84
	SHERWIN WILLIAMS #2076	10/22/2014	$32.52
	SHERWIN WILLIAMS #2076	10/27/2014	$140.87
	ROSE TALBERT	10/28/2014	$26.20
			$805.16
ANGEL M MIANO	WM SUPERCENTER #4487	10/29/2014	$25.62
			$25.62
ANGELA L BENSON	ELECTRIC CONTROL & SUPPLY	10/01/2014	$40.50
	LOWES #00499	10/06/2014	$128.15
	RED WING SHOE STORE #1	10/06/2014	$219.35
	JOHNSON CONTROLS SP	10/16/2014	$1,463.70
	AMERICAN HOTEL REGISTER	10/20/2014	$135.08
	GRAYBAR ELECTRIC COMPANY	10/21/2014	$2,114.32
	LOWES #00499	10/23/2014	$314.48
	LEDFORDS PEST CONTROL	10/23/2014	$180.00
	P AND S CONSTRUCTION	10/30/2014	$286.62
			$4,882.20
ANGELA M OSBON	CHEERLEADING COMPANY	10/06/2014	$195.80
	Amazon.com	10/07/2014	$66.00
	TATTOO MFG	10/07/2014	$112.20
	CAROLINA EMBROIDERY	10/06/2014	$480.00
	HFC DISC DANCE	10/08/2014	$89.87
	Amazon.com	10/08/2014	$181.50
	SFI PHOTOSBYSHUTTERFLY	10/09/2014	$198.81
	BURNS DANCE STUDIO	10/08/2014	$329.00
	CAROLINA SCREENPRINT	10/13/2014	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	HOBBY LOBBY #289	10/14/2014	$58.96
	WAL-MART #4487	10/15/2014	$21.53
	HOBBY LOBBY #289	10/16/2014	$10.26
	WALGREENS #12795	10/22/2014	$6.40
	ULINE SHIP SUPPLIES	10/30/2014	$1,577.75
			$3,488.08
ANGELA S TAYLOR	CAROLINA AWARDS AND ENGRA	09/29/2014	$48.15
	PHOENIX PRINTING	10/01/2014	$1,805.00
	VACRAO	10/27/2014	$160.00
			$2,013.15
ANGELA Y WRIGHT	Amazon.com	10/09/2014	$42.45
	AMAZON MKTPLACE PMTS	10/16/2014	$98.99
	AmazonPrime Membership	10/24/2014	$99.00
	AMER LIB ASSOC-IMIS	10/29/2014	$922.88
			$1,163.32
ANGELA-NADIA ALBETEL	GENEWIZ, INC.	10/03/2014	$156.00
			$156.00
ANGELICA L NASO	AT&T BILL PAYMENT	10/01/2014	$73.89
			$73.89
ANGIE L KEITH	WWW.INNOVATIVEEDUCATOR	10/10/2014	$345.00
	USA MOBILITY WIRELE	10/21/2014	$150.82
	VZWRLSS IVR VB	10/25/2014	$1,834.77
			$2,330.59
ANINDYA CHANDA	SIGMA ALDRICH US	10/20/2014	$232.32
	TFS FISHERSCI ECOM ATL	10/22/2014	$83.87
	TFS FISHERSCI ECOM ATL	10/28/2014	$37.35
			$353.54
ANN K DORR	CHRONICLE OF HIGHER EDU	10/02/2014	$998.64
			$998.64
ANN MARIE ALEXANDER	NAMETAGS.COM	10/08/2014	$72.57
	THOMPSON BROS EXTERMIN	10/14/2014	$125.00
	PBP PEACHTREE BUS PROD	10/28/2014	$98.58
	PBP PEACHTREE BUS PROD	10/30/2014	$137.80
			$433.95
ANN R CASSADY	Staples Tech Soln	10/07/2014	$93.32
	AMAZON MKTPLACE PMTS	10/14/2014	$54.95
	SOCIETY FOR EPIDEMIOLOGIC	10/14/2014	$115.00
	APHA EDONOREDUEPUBS	10/15/2014	$180.00
	INSNA INTERNATIONAL NE	10/14/2014	$60.00
	Staples Tech Soln	10/22/2014	$93.32
	FEDEX 804500891898	10/30/2014	$24.45
	WWW.NCHSOFTWARE.COM	10/30/2014	$29.81
			$650.85

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ROBBINS	DEPOSITPHOTOS	10/02/2014	$58.65
	PRINTINGFORLESS.COM	10/09/2014	$814.01
	PRINTINGFORLESS.COM	10/09/2014	$1,011.51
	PRINTINGFORLESS.COM	10/09/2014	$855.42
	PIEDMONT GRAPHICS	10/15/2014	$169.28
	PIEDMONT GRAPHICS	10/15/2014	$485.64
	ADOBE SYSTEMS, INC.	10/22/2014	$29.99
	PIEDMONT GRAPHICS	10/29/2014	$137.79
			$3,562.29
ANNA M HARPER	BIO RAD	09/30/2014	$2,231.70
	LIGHTINGSUPPLY	10/01/2014	$50.30
	FEDEX 473106807	10/02/2014	$16.26
	SANTA CRUZ BIOTECHNOLOGY	10/02/2014	$303.50
	SIGMA ALDRICH US	10/02/2014	$489.62
	BIO RAD	10/04/2014	$1,466.40
	WWW.JACKSONIMMUNO.COM	10/03/2014	$129.00
	BIO RAD	10/04/2014	$1,466.40
	LIFETECH 26919592	10/03/2014	$441.95
	TFS FISHERSCI ECOM ATL	10/07/2014	$486.60
	FINE SCIENCE TOOLS (USA)	10/07/2014	$232.00
	ASCP	10/08/2014	$99.00
	TFS FISHERSCI ECOM ATL	10/11/2014	$49.86
	FEDEX 473899094	10/11/2014	$32.47
	LIFETECH 27056649	10/18/2014	$781.00
	SANTA CRUZ BIOTECHNOLOGY	10/18/2014	$303.50
	BIO RAD	10/21/2014	$85.49
	BIO RAD	10/28/2014	$4.15
	BIO RAD	10/29/2014	$118.80
	BIO RAD	10/30/2014	$74.70
			$8,862.70
ANNA REDWINE	VZWRLSS APOCC VISB	10/12/2014	$322.10
	ADOBE SYSTEMS, INC.	10/10/2014	$139.96
	GENBOOK INC	10/11/2014	$40.00
	MAILCHIMP	10/11/2014	$50.00
	Benchmarkemail com	10/15/2014	$28.95
	HOBBY LOBBY #342	10/16/2014	$60.40
			$641.41
ANNE H SMALL	RADIOSHACK COR00125187	10/06/2014	$10.77
			$10.77
ANNE SERRAO	CELLSIGNAL.COM	09/29/2014	$552.00
	ABCAM	10/09/2014	$404.00
	SIGMA ALDRICH US	10/09/2014	$205.99
	CELLSIGNAL.COM	10/09/2014	$472.00
	MATRIGEN LLC	10/12/2014	$260.07
	MATRIGEN LLC	10/12/2014	$431.08

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE SERRAO	AMAZON MKTPLACE PMTS	10/17/2014	$16.43
	Amazon.com	10/18/2014	$37.89
	SIGMA ALDRICH US	10/21/2014	$97.72
	ADDGENE INC	10/22/2014	$150.00
	GE HEALTHCARE DHARMACON,	10/29/2014	$1,029.65
			$3,656.83
ANNETTE H BEELER	DMV INTERNET 205	09/30/2014	$6.00
	DMV INTERNET 205	09/30/2014	$6.00
	G L WILLIAMS & DAUGHTER	10/01/2014	$984.40
	DMV INTERNET 205	10/02/2014	$6.00
	VZWRLSS IVR VB	10/03/2014	$111.14
	DURALINE IMAGING INC	10/06/2014	$66.34
	DMV INTERNET 205	10/08/2014	$6.00
	DMV INTERNET 205	10/08/2014	$6.00
	BenMeds 1020320363	10/09/2014	$58.00
	DMV INTERNET 205	10/14/2014	$6.00
	WWW.NORTHERNSAFETY.COM	10/15/2014	$129.74
	TRACTOR SUPPLY #724	10/15/2014	$1,283.95
	DMV INTERNET 205	10/17/2014	$6.00
	IN COLD CREEK NURSERIES,	10/23/2014	$1,184.00
	BRADLEY PLUMBING AND HEAT	10/24/2014	$927.00
	MSC	10/29/2014	$99.59
	DMV INTERNET 205	10/28/2014	$6.00
	DMV INTERNET 205	10/30/2014	$6.00
	WILSON AND ASSOCIATES SPO	10/30/2014	$1,560.00
	LIFTONE AUGUSTA	10/30/2014	$244.70
			$6,702.86
ANNIE L SMITH	CIVITAS MEDIA LLC	10/17/2014	$143.55
	CIVITAS MEDIA LLC	10/17/2014	$500.00
	CTC CONSTANTCONTACT.COM	10/28/2014	$15.00
			$658.55
ANTHONY J CORTESE	VWR INTERNATIONAL INC	10/11/2014	$7.85
	THE HOME DEPOT #1106	10/14/2014	$32.07
	VWR INTERNATIONAL INC	10/23/2014	$31.79
			$71.71
ANTHONY J THOMAS	GATEWAY #1 COLA	10/06/2014	$8.78
	GATEWAY #1 COLA	10/06/2014	$42.26
	LOWES #01064	10/07/2014	$14.70
	ACE HARDWARE CAYCE	10/08/2014	$14.97
	PALMETTO METAL PROD IN	10/20/2014	$1,053.00
	LOWES #01064	10/22/2014	$55.08
	LOWES #01064	10/24/2014	$249.81
	SHUMAN OWENS SUPPLY CO	10/24/2014	$14.37
	LOWES #01064	10/27/2014	$64.88
	ROSE TALBERT	10/27/2014	$17.61

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J THOMAS	LOWES #01064	10/29/2014	$56.00
			$1,591.46
ANTHONY L MIDDLETON	LOWES #01064	10/23/2014	$75.54
			$75.54
ANTHONY N STILLSON	HDS POWER SOLUTIONS #5G	09/30/2014	$93.96
	1140 PERRY MANN	10/03/2014	$6.80
	1140 PERRY MANN	10/06/2014	$18.06
	1140 PERRY MANN	10/07/2014	$225.17
	HDS POWER SOLUTIONS #5G	10/09/2014	$731.01
	1140 PERRY MANN	10/10/2014	$13.12
	1140 PERRY MANN	10/10/2014	$365.85
	1140 PERRY MANN	10/13/2014	$144.86
	1140 PERRY MANN	10/16/2014	$109.91
	HDS POWER SOLUTIONS #5G	10/17/2014	$428.89
	1140 PERRY MANN	10/21/2014	$4.27
	1140 PERRY MANN	10/22/2014	$379.70
	1140 PERRY MANN	10/24/2014	$12.32
	1140 PERRY MANN	10/24/2014	$11.19
	1140 PERRY MANN	10/27/2014	$52.65
	1140 PERRY MANN	10/27/2014	$58.14
	RICHLAND INDUSTRIAL	10/28/2014	$53.55
	1140 PERRY MANN	10/28/2014	$24.47
	1140 PERRY MANN	10/30/2014	$378.42
			$3,112.34
ANTHONY P REYNOLDS	USA MOBILITY WIRELE	10/05/2014	$12.21
	ALLIED HIGH TECH PRODU	10/09/2014	$68.35
	DRI TECHSMITH	10/14/2014	$199.00
			$279.56
ANTHONY W MOTLEY	1140 PERRY MANN	10/01/2014	$186.14
	RICHLAND INDUSTRIAL	10/06/2014	$25.15
	CITY ELECTRIC REPAIR INC	10/06/2014	$57.51
	CITY ELECTRIC REPAIR INC	10/07/2014	$8.93
	1140 PERRY MANN	10/08/2014	$194.40
	FERGUSON ENTERPRISES 1891	10/09/2014	$56.74
	SO.CAROLINA FLUID SYSTM	10/14/2014	$362.73
	1140 PERRY MANN	10/14/2014	$10.76
	HDS POWER SOLUTIONS #5G	10/14/2014	$11.10
	1140 PERRY MANN	10/16/2014	$146.80
	GRAYBAR ELECTRIC	10/16/2014	$67.06
	1140 PERRY MANN	10/16/2014	$81.56
	LOWES #00499	10/17/2014	$3.04
	SO.CAROLINA FLUID SYSTM	10/17/2014	$94.81
	1140 PERRY MANN	10/20/2014	$3.02
	1140 PERRY MANN	10/20/2014	$64.57
	LOWES #00499	10/23/2014	$18.23

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY W MOTLEY	1140 PERRY MANN	10/23/2014	$51.75
	RICHLAND INDUSTRIAL	10/24/2014	$91.35
			$1,535.65
ANTWON L COLEMAN	FEDEX 473900460	10/11/2014	$41.98
	LOWES #00907	10/11/2014	$82.04
	IN IDEAL VACUUM PRODUCTS	10/14/2014	$171.25
	FEDEX 474178194	10/14/2014	$38.76
	SOUTHEASTERN LAB APPARATU	10/16/2014	$90.00
			$424.03
APRIL C SOUTH	DELL SALES & SERVICE	10/02/2014	$90.71
	BI-LO GROCERY #5723	10/05/2014	$61.40
	BI-LO GROCERY #5723	10/12/2014	$53.74
	AMAZON MKTPLACE PMTS	10/11/2014	$176.97
	STAPLES 00106567	10/12/2014	$55.61
			$438.43
ARCHIE D SIGHTLER III	PARTMASTER	10/01/2014	$861.99
	1140 PERRY MANN	10/08/2014	$39.24
	1140 PERRY MANN	10/08/2014	$227.71
	1140 PERRY MANN	10/10/2014	$118.63
	SHEALY ELECT 803-227-0599	10/09/2014	$955.46
	SHEALY ELECT 803-227-0599	10/21/2014	$80.87
			$2,283.90
ARLENE B MCWHORTER	NABR	09/30/2014	$600.00
	OFFICEMAX CT IN#546804	10/07/2014	$57.10
	MANAGEDPRINT	10/07/2014	$394.20
	PRIM&R	10/21/2014	$145.00
			$1,196.30
ARLENE DIPIETRO	STAPLES 00108449	10/03/2014	$26.72
	COLORID	10/06/2014	$557.55
	DELL SALES & SERVICE	10/30/2014	$230.03
			$814.30
ARTHUR A KOROUS	Discount School Supply	10/29/2014	$30.49
			$30.49
ARTHUR WF ILLINGWORTH JR	GILLWARE DATA SERVICES	09/29/2014	$15.29
	MCMASTER-CARR	09/29/2014	$66.18
	ONLINE METALS.COM	09/30/2014	$209.28
	PIEDMONT PLASTICS CL	10/08/2014	$642.06
	MCMASTER-CARR	10/10/2014	$29.30
	GLUEGUN.COM	10/10/2014	$68.51
	SAWBLADE COM	10/24/2014	$64.56
	PIEDMONT PLASTICS CL	10/28/2014	$77.76
	GILLWARE DATA SERVICES	10/29/2014	$14.79
			$1,187.73
ARTIE W LUCAS	GUARANTEED SUPPLY COMPANY	10/15/2014	$70.20

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Cardholder	Vendor Name	Purchase Date	Amount
ARTIE W LUCAS	PALMETTO TILE DISTRIBUTOR	10/22/2014	$37.69
	GUARANTEED SUPPLY COMPANY	10/28/2014	$70.09
	SOUTHEASTERN CONCRETE PRO	10/30/2014	$44.83
			$222.81
ASHLEY A SAPP	TFS FISHER SCI CHI	10/03/2014	$20.19
	CADMUS JOURNAL SERV	10/07/2014	$750.00
	ACADEMIC SUPPLIER OFFICE	10/21/2014	$259.98
	AMERICAN PHYSIOLOGICAL SO	10/28/2014	$170.00
	UPS 1Z25T9W21394653820	10/30/2014	$52.53
			$1,252.70
ASHLYN D SMITH	US INK AND TONER	10/23/2014	$115.50
			$115.50
ATTIE T HOOKS	STATE BAR TX-CASHIER	10/02/2014	$425.00
			$425.00
AUDREY E JONES	AMAZON MKTPLACE PMTS	10/14/2014	$39.98
	GARDENERS OUTPOST	10/14/2014	$71.19
	PARTY REFLECTIONS INC	10/16/2014	$534.44
	CVS/PHARMACY #00830	10/17/2014	$11.10
	AmazonPrime Membership	10/20/2014	$49.00
	GARDENERS OUTPOST	10/18/2014	$24.30
	STAPLES 00103911	10/18/2014	$18.05
	MAILCHIMP	10/22/2014	$50.00
			$798.06
AUDREY S DUKE	PAYPAL BATTRYSTORE	09/30/2014	$22.71
	MCMASTER-CARR	09/30/2014	$11.20
	PAYPAL BATTRYSTORE	10/07/2014	$20.82
	ALFA AESAR	10/15/2014	$62.33
	SO.CAROLINA FLUID SYSTM	10/17/2014	$493.73
	PAYPAL NEWEGGCOM	10/27/2014	$8.99
			$619.78
AUGUSTA H SCHNEIDER	BED BATH & BEYOND #651	09/30/2014	$97.18
	IN SHRED WITH US	09/30/2014	$35.00
	ACADEMIC SUPPLIER OFFICE	10/04/2014	$493.96
			$626.14
BARBARA A PELFREY	WSC Windstream PmtFee	10/14/2014	$34.95
	BEST BUY 00002709	10/16/2014	$100.40
	OFFICE DEPOT #332	10/15/2014	$26.99
			$162.34
BARBARA C WALDMAN	TFS FISHER SCI ATL	10/03/2014	$353.31
	VWR INTERNATIONAL INC	10/11/2014	$1,113.30
	VWR INTERNATIONAL INC	10/22/2014	$91.54
	TFS FISHER SCI CCH	10/25/2014	$86.36
			$1,644.51

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D MCHUGH	PRE-WRAP.COM	09/29/2014	$62.00
	AMAZON MKTPLACE PMTS	10/29/2014	$67.44
	Amazon.com	10/30/2014	$92.86
	SME INC USA	10/30/2014	$58.97
			$281.27
BARBARA H BARNES	GENBOOK INC	10/20/2014	$33.33
	FEDEX 15164454	10/28/2014	$30.37
			$63.70
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	09/29/2014	$81.62
	FORMS AND SUPPLY - AOPD	09/29/2014	$7.74
	COLLEGIATE DIRECTORIES IN	10/01/2014	$243.80
	FORMS AND SUPPLY - AOPD	10/01/2014	$50.20
	FORMS AND SUPPLY - AOPD	10/02/2014	$38.80
	FORMS AND SUPPLY - AOPD	10/03/2014	$13.60
	FORMS AND SUPPLY - AOPD	10/06/2014	$32.60
	FORMS AND SUPPLY - AOPD	10/06/2014	$119.52
	SHOPLET.COM	10/06/2014	$98.66
	FORMS AND SUPPLY - AOPD	10/06/2014	$180.67
	FORMS AND SUPPLY - AOPD	10/08/2014	$95.92
	ULINE SHIP SUPPLIES	10/15/2014	$287.68
	FORMS AND SUPPLY - AOPD	10/14/2014	$45.75
	FORMS AND SUPPLY - AOPD	10/14/2014	$39.84
	FORMS AND SUPPLY - AOPD	10/14/2014	$29.03
	FORMS AND SUPPLY - AOPD	10/15/2014	$22.81
	FORMS AND SUPPLY - AOPD	10/17/2014	$46.20
	SHOPLET.COM	10/16/2014	$45.45
	FORMS AND SUPPLY - AOPD	10/17/2014	$157.64
	I BUY OFFICE SUPPY.COM	10/21/2014	$604.80
	SHOPLET.COM	10/21/2014	$46.33
	FORMS AND SUPPLY - AOPD	10/23/2014	$24.70
	FORMS AND SUPPLY - AOPD	10/24/2014	$39.53
	FORMS AND SUPPLY - AOPD	10/24/2014	$32.40
	FORMS AND SUPPLY - AOPD	10/27/2014	$6.48
	SHOPLET.COM	10/29/2014	$29.32
	MAGNATAGVISIBLESYSTEMS	10/30/2014	$331.86
	FORMS AND SUPPLY - AOPD	10/28/2014	$166.78
	FRANKLINCOVEYPRODUCTS	10/30/2014	$150.04
	FORMS AND SUPPLY - AOPD	10/29/2014	$39.84
			$3,109.61
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	10/01/2014	$6.99
	AMAZON MKTPLACE PMTS	09/30/2014	$186.93
	PAYPAL SEEEDTECHNO	09/30/2014	$86.03
	POLOLU CORPORATION	10/01/2014	$69.30
	Amazon.com	10/02/2014	$26.10
	AMZ Adafruit Industr	10/01/2014	$239.70

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	TEST EQUIPMENT DEPOT	10/09/2014	$33.57
	AMAZON MKTPLACE PMTS	10/09/2014	$82.50
	AMAZON MKTPLACE PMTS	10/09/2014	$10.23
	Amazon.com	10/10/2014	$1,096.99
	AMAZON MKTPLACE PMTS	10/10/2014	$7.98
	ORACLE USA INC.	10/10/2014	$284.04
	AMAZON MKTPLACE PMTS	10/10/2014	$4.68
	Amazon.com	10/10/2014	$3.85
	HTTP://WEBEX.COM	10/14/2014	$6.35
	Amazon.com	10/14/2014	$39.96
	WWW.NEWEGG.COM	10/14/2014	$16.98
	Amazon.com	10/14/2014	$29.70
	Amazon.com	10/15/2014	$16.62
	ACADEMIC KEYS, LLC	10/15/2014	$625.00
	THE COMPUTING RESEARCH	10/16/2014	$282.00
	RADIOSHACK.COM	10/16/2014	$22.44
	FEDEX 474368039	10/16/2014	$28.26
	AMAZON MKTPLACE PMTS	10/19/2014	$149.99
	AMAZON MKTPLACE PMTS	10/17/2014	$35.49
	IKEA HOME SHOPPING	10/20/2014	$183.71
	AMAZON MKTPLACE PMTS	10/21/2014	$333.34
	DKC DIGI KEY CORP	10/22/2014	$71.77
	AMAZON MKTPLACE PMTS	10/21/2014	$16.99
	AMAZON MKTPLACE PMTS	10/22/2014	$159.98
	Amazon.com	10/23/2014	$379.98
	AMAZON MKTPLACE PMTS	10/27/2014	$6.25
	Amazon.com	10/27/2014	$143.76
	FEDEX 137514447	10/28/2014	$42.02
	ROBOTSHOP.COM	10/28/2014	$38.85
	AMAZON MKTPLACE PMTS	10/31/2014	$162.36
	FEDEX 137618465	10/30/2014	$42.02
			$4,972.71
BARBARA L DELANEY	US INK AND TONER	10/23/2014	$255.26
			$255.26
BARRIE TOMPKINS	CHRONICLE OF HIGHER EDU	10/13/2014	$2,034.00
	AT&T DATA	10/15/2014	$50.00
	THE CHRONICLE	10/16/2014	$89.00
	COX, MATTHEWS & ASSOC.	10/28/2014	$2,000.50
			$4,173.50
BARRY E STARNES	GRAYBAR ELECTRIC COMPANY	09/30/2014	$372.40
	IN STANICK SHEET METAL &	10/03/2014	$525.00
	GRAYBAR ELECTRIC COMPANY	10/03/2014	$92.21
	WW GRAINGER	10/06/2014	$325.93
	ZORO TOOLS INC	10/07/2014	$485.68
	THE BUILDING CENTER#9	10/06/2014	$136.96

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	LOWES #00499	10/07/2014	$337.67
	THE CHICAGO FAUCET SHOPPE	10/09/2014	$572.41
	LOWES #00499	10/09/2014	$36.75
	THREE FOUNTAINS ACE	10/09/2014	$8.76
	ACE HARDWARE CAYCE	10/09/2014	$23.11
	GRAYBAR ELECTRIC COMPANY	10/15/2014	$223.73
	LOWES #01064	10/20/2014	$129.28
	ZORO TOOLS INC	10/21/2014	$173.86
	THE BACKPACKER	10/21/2014	$136.46
	LOWES #00499	10/22/2014	$68.06
	LOWES #00499	10/30/2014	$84.24
			$3,732.51
BARRY WHITFIELD	SHERWIN WILLIAMS #2324	10/02/2014	$145.79
	FEDEXOFFICE 00030957	10/04/2014	$414.73
	LOWES #02595	10/05/2014	$15.41
	INGLES MARKETS #37	10/11/2014	$16.39
	FORMS FOR YOU	10/23/2014	$169.00
			$761.32
BELINDA P IRBY	VZWRLSS APOCC VISB	10/17/2014	$46.38
			$46.38
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	09/30/2014	$292.24
	JRM, INC	10/03/2014	$236.53
	JOHN DEERE LANDSCAPES775	10/09/2014	$79.25
	GREENVILLE TURF AND TRACT	10/15/2014	$172.06
	OLD STONE TRACTOR CO INC	10/27/2014	$849.64
			$1,629.72
BENJAMIN F SINGLETON	FEDEX 91867465	10/03/2014	$20.98
	ESAFETY SUPPLIES,	10/07/2014	$56.37
	FEDEX 473584960	10/08/2014	$20.86
	FEDEX 473680456	10/09/2014	$14.49
	FEDEX 137291578	10/22/2014	$35.92
	AV GTECH	10/26/2014	$224.59
	LOWES #00433	10/24/2014	$16.71
	LOWES #00433	10/28/2014	$31.00
	MoveIt Specialized Logist	10/28/2014	$1,042.38
			$1,463.30
BENJAMIN S URBATES	GATEWAY #1 COLA	09/29/2014	$2,338.20
	IN SLICK WELDING SERVICE	10/01/2014	$2,480.00
	MANTEK	10/06/2014	$693.65
	GATEWAY #1 COLA	10/06/2014	$234.07
	HAYES PIPE SUPPLY - NASHV	10/13/2014	$285.69
	GATEWAY #1 COLA	10/13/2014	$367.43
	HAYES PIPE SUPPLY - NASHV	10/13/2014	$492.90
	FORTILINE-COLUMBIA 2	10/16/2014	$121.88
	DISTRIBU INTERNA-NEW YORK	10/16/2014	$158.76

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	LOWES #00499	10/19/2014	$53.20
	FORTILINE-COLUMBIA 2	10/20/2014	$13.75
	MEETZE PLUMBING	10/21/2014	$675.00
	FERGUSON ENTERPRISES 1891	10/22/2014	$1,302.62
	GATEWAY #1 COLA	10/22/2014	$290.49
	CONSOLIDATED PIPE-COLUMBI	10/23/2014	$14.20
	FERGUSON ENTERPRISES 1891	10/23/2014	$126.64
	FERGUSON ENTERPRISES 1891	10/24/2014	$163.91
	FORTILINE-COLUMBIA 2	10/24/2014	$7.08
			$9,819.47
BENNY DAVIDSON JR	MIDLANDS X RAY SALES	10/23/2014	$95.00
	TFS FISHER SCI ATL	10/30/2014	$1,335.21
			$1,430.21
BENSON M SOLOMON	THE SUPPLIES GUYS	10/01/2014	$137.00
	SIGMA ALDRICH US	10/02/2014	$129.74
	WWW.NEWEGG.COM	10/07/2014	$17.97
	TFS FISHERSCI ECOM ATL	10/09/2014	$28.95
	RESINTECH, INC.	10/10/2014	$312.17
			$625.83
BETH A KRIZEK	VWR INTERNATIONAL INC	10/01/2014	$236.84
	PHYTOTECHNOLOGY LABORATO	10/06/2014	$68.00
	CUGI	10/06/2014	$26.95
	VWR INTERNATIONAL INC	10/21/2014	$113.14
	VWR INTERNATIONAL INC	10/22/2014	$110.80
	TFS FISHERSCI ECOM ATL	10/21/2014	$37.81
	WWW.NEWEGG.COM	10/26/2014	$99.99
	VWR INTERNATIONAL INC	10/28/2014	$132.36
	USA SCIENTIFIC, INC.	10/27/2014	$322.83
			$1,148.72
BETSY POWER	DHL X 2273433223	09/30/2014	$46.54
	DHL X 4716105903	10/07/2014	$43.86
	DHL X	10/16/2014	$71.05
	DHL X	10/17/2014	$68.38
	AMAZON MKTPLACE PMTS	10/23/2014	$23.57
	HOLMESSTAMP	10/29/2014	$21.90
			$275.30
BEVERLY A JOHNSON	SCSHP	10/14/2014	$80.00
	AACP.ORG	10/14/2014	$195.00
	ASHP	10/15/2014	$285.00
	IN IJPC	10/23/2014	$182.00
	ASSN CAREER NETWORK	10/29/2014	$360.00
			$1,102.00
BEVERLY A YATES-WILSON	AMAZON MKTPLACE PMTS	10/03/2014	$63.99
	TIGER SUPPLIES	10/27/2014	$42.98

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY A YATES-WILSON	DNH GODADDY.COM	10/30/2014	$9.17
			$116.14
BEVERLY J EDWARDS	CHRONICLE OF HIGHER EDU	10/09/2014	$1,640.00
	PAYPAL CHRONICLEHI	10/17/2014	$310.00
	CAPITAL SUPPLY OF COLUMBI	10/17/2014	$81.00
	FREEMAN ORLANDO	10/25/2014	$833.64
	VERBAL INK	10/29/2014	$371.00
	USC CAREER CENTER	10/30/2014	$100.00
			$3,335.64
BILLIE G MURPHY	SHERWOOD GROUP INC	10/08/2014	$429.19
			$429.19
BIN LIN	MCMASTER-CARR	09/29/2014	$49.37
	WWW.NEWEGG.COM	10/01/2014	$349.95
	DELL SALES & SERVICE	10/02/2014	$842.36
	AMAZON MKTPLACE PMTS	10/02/2014	$430.17
	OLYMPUS SCIENTIFIC SOL	10/03/2014	$50.00
	LOWES #00907	10/09/2014	$12.33
	AMAZON MKTPLACE PMTS	10/18/2014	$2.79
	Amazon.com	10/19/2014	$8.72
	AMAZON MKTPLACE PMTS	10/19/2014	$53.97
	Amazon.com	10/18/2014	$39.76
	AMAZON MKTPLACE PMTS	10/18/2014	$28.40
	Amazon.com	10/19/2014	$5.99
	AMAZON MKTPLACE PMTS	10/20/2014	$176.06
	AMAZON MKTPLACE PMTS	10/21/2014	$12.50
	SEARS.COM 9300	10/23/2014	$70.19
	Amazon.com	10/28/2014	$24.99
			$2,157.55
BIN ZHANG	B&H PHOTO, 800-606-6969	10/27/2014	$149.99
			$149.99
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	10/22/2014	$73.92
	VZWRLSS APOCC VISE	10/24/2014	$138.38
	Amazon.com	10/28/2014	$18.37
	AMAZON MKTPLACE PMTS	10/30/2014	$8.47
			$239.14
BLANCHE HOLLIDAY	G/O CORPORATION	10/17/2014	$179.99
	LUDLUM MEASUREMENTS, I	10/22/2014	$74.00
			$253.99
BONNIE A HARGROVE	WAL-MART #1383	09/30/2014	$170.36
	PIONEER DRAMA SERVICE	09/29/2014	$116.00
	NEW SOUTH SHIRTS LLC	10/02/2014	$371.00
	STAPLES 00108696	10/01/2014	$70.88
	IN FELVER DESIGN	10/03/2014	$472.76
	LOWES #01521	10/05/2014	$20.34

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE A HARGROVE	SQ LOWCOUNTRY WEEKLY	10/06/2014	$220.00
	SAMUEL FRENCH INC.	10/06/2014	$88.60
	MURRPRINTINGBEAUFORT	10/08/2014	$491.84
	FACEBOOK QRAAU6EHM2	10/08/2014	$25.00
	PIONEER DRAMA SERVICE	10/08/2014	$743.96
	MURRPRINTINGBEAUFORT	10/10/2014	$126.46
	CAPTURED MOMENTS	10/16/2014	$65.19
	SQ LOWCOUNTRY WEEKLY	10/20/2014	$220.00
	IN FELVER DESIGN	10/20/2014	$265.00
	WM SUPERCENTER #1383	10/21/2014	$85.76
	CTC CONSTANTCONTACT.COM	10/23/2014	$75.00
	AMAZON MKTPLACE PMTS	10/23/2014	$59.60
	GCI MUSICIAN'S FRIEND	10/25/2014	$211.13
	WALGREENS #11252	10/28/2014	$14.82
	PAYPAL C FEATHERS	10/30/2014	$15.04
			$3,928.74
BONNIE G BROCK	DAI SHOP HISTORY COM	10/04/2014	$24.93
	PAYPAL NEWBOXPRODU	10/20/2014	$156.00
			$180.93
BORIS KANTOR	SIGMA ALDRICH US	10/01/2014	$16.66
	FEDEX 473147636	10/06/2014	$16.34
	SIGMA ALDRICH US	10/14/2014	$66.55
	TFS FISHERSCI ECOM ATL	10/25/2014	$46.90
	SIGMA ALDRICH US	10/28/2014	$13.40
	IN ETON BIOSCIENCE, INC.	10/29/2014	$6.98
			$166.83
BRADLEY D REINHART	TFS FISHERSCI ECOM ATL	09/30/2014	$90.42
	GENESEE SCIENTIFIC CORP	09/29/2014	$1,331.58
	NEW ENGLAND BIOLABS	09/30/2014	$413.00
	GROSOUTH INC.-TUCKER	10/02/2014	$366.24
	TFS FISHERSCI ECOM ATL	10/03/2014	$168.53
	BIO COMPANY INC	10/03/2014	$58.48
	SCIENCE LAB SUPPLIES	10/06/2014	$48.84
	THE AQUARIUM	10/06/2014	$124.53
	Amazon.com	10/07/2014	$74.70
	TFS FISHERSCI ECOM ATL	10/07/2014	$118.62
	TFS FERMENTASINC	10/09/2014	$80.00
	THE HOME DEPOT 1117	10/07/2014	$93.78
	THOREN CAGING SYSTEMS	10/09/2014	$140.25
	TFS FISHERSCI ECOM ATL	10/09/2014	$79.65
	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$51.01
	AMAZON MKTPLACE PMTS	10/14/2014	$16.79
	SIGMA ALDRICH US	10/14/2014	$208.17
	TFS FISHERSCI ECOM ATL	10/15/2014	$300.42
	STUEWE AND SONS INC	10/15/2014	$580.45

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	THE AQUARIUM	10/16/2014	$83.30
	TFS FISHERSCI ECOM ATL	10/16/2014	$163.71
	TFS FISHERSCI ECOM ATL	10/18/2014	$169.10
	TFS FISHERSCI ECOM ATL	10/17/2014	$114.42
	LEISURE PRO LTD	10/20/2014	$424.95
	GENEWIZ, INC.	10/20/2014	$15.00
	TFS FISHERSCI ECOM ATL	10/21/2014	$97.61
	USA SCIENTIFIC, INC.	10/20/2014	$83.45
	STUEWE AND SONS INC	10/23/2014	$245.22
	AMAZON MKTPLACE PMTS	10/28/2014	$12.00
			$5,754.22
BRANDON AIKEN	ROCKTAPE, INC.	10/13/2014	$77.47
	OSSUR AMERICAS INC.	10/16/2014	$69.90
	ALL STAR SPORTS	10/21/2014	$104.24
			$251.61
BRANDON K PERRY	NABC	10/30/2014	$140.00
			$140.00
BRENDA F SMITH	ACADEMIC SUPPLIER OFFICE	10/01/2014	$505.77
	APL APPLE ONLINE STORE	10/03/2014	$99.00
	FORMS AND SUPPLY - AOPD	10/06/2014	$16.70
	FORMS AND SUPPLY - AOPD	10/10/2014	$37.05
	FORMS AND SUPPLY - AOPD	10/10/2014	$12.50
			$671.02
BRENDA HIGHTOWER	PRIESTER'S SMALL ENGINE	09/30/2014	$57.67
	ADAMS NURSEY & LAN	10/01/2014	$80.25
	WAL-MART #0795	10/13/2014	$113.84
	EAGLE GOLF CARTS	10/14/2014	$50.00
	COLEMAN EQUIPMENT	10/14/2014	$158.77
	KELLEY COMMUNICATIONS	10/24/2014	$61.08
	ADAMS NURSEY & LAN	10/27/2014	$53.50
	KINARD'S NURSERY	10/27/2014	$38.20
	FAMILY DOLLAR #1366	10/29/2014	$23.49
			$636.80
BRENDA SELLARS	IN SHRED WITH US	09/30/2014	$249.08
	AMAZON MKTPLACE PMTS	09/30/2014	$1,127.48
	BECTON DICKINSON	10/01/2014	$145.00
	MSFT MICROSOFTSTORE	09/30/2014	$160.92
	STAPLES DIRECT	09/30/2014	$47.51
	ACADEMIC SUPPLIER OFFICE	10/01/2014	$36.42
	USA MOBILITY WIRELE	09/30/2014	$154.57
	USA SCIENTIFIC, INC.	09/30/2014	$131.42
	DMI DELL HIGHER EDUC	10/02/2014	$182.88
	MSFT MICROSOFTSTORE	10/01/2014	$2,029.30
	TFS FISHERSCI ECOM ATL	10/02/2014	$61.20
	VWR INTERNATIONAL INC	10/03/2014	$211.16

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	APL APPLE ONLINE STORE	10/02/2014	$4.32
	J2 METROFAX	10/02/2014	$12.95
	TFS FISHERSCI ECOM ATL	10/02/2014	$244.73
	LIFETECH 26905427	10/02/2014	$273.25
	TFS FISHERSCI ECOM ATL	10/02/2014	$1,450.09
	APL APPLE ONLINE STORE	10/02/2014	$48.60
	APL APPLE ONLINE STORE	10/03/2014	$258.12
	ATLANTA BIOLOGICALS INC	10/02/2014	$1,664.36
	USA SCIENTIFIC, INC.	10/03/2014	$69.30
	TFS FISHERSCI ECOM ATL	10/04/2014	$670.56
	FEDEX 473161447	10/04/2014	$55.25
	AMERICAN TYPE CULTURE COL	10/04/2014	$219.00
	UAC UNIDENSERVICES,INC	10/04/2014	$133.97
	APL APPLE ONLINE STORE	10/03/2014	$1,197.72
	TFS FISHERSCI ECOM ATL	10/03/2014	$1,074.00
	VWR INTERNATIONAL INC	10/04/2014	$19.53
	R & D SYSTEMS	10/06/2014	$153.50
	SIGMA ALDRICH US	10/07/2014	$288.50
	ADDGENE INC	10/07/2014	$215.00
	LIFETECH 26914549	10/07/2014	$154.50
	TFS FISHERSCI ECOM ATL	10/07/2014	$2,131.76
	APEXBIO TECHNOLOGY	10/08/2014	$305.00
	TFS FISHERSCI ECOM ATL	10/07/2014	$54.00
	STAPLES DIRECT	10/07/2014	$42.98
	HOMEDEPOT.COM	10/06/2014	$512.27
	ABCAM	10/07/2014	$394.00
	DMI DELL BUS ONLINE	10/08/2014	$118.79
	LIFETECH 26945597	10/08/2014	$483.94
	LIFETECH 26946592	10/08/2014	$557.90
	LIFETECH 26946929	10/08/2014	$52.88
	SUTTER INSTRUMENTS	10/08/2014	$695.00
	WORTHINGTON BIOCHEMICA	10/09/2014	$168.50
	UPS 1ZB5T0170390588230	10/09/2014	$10.74
	BIO RAD	10/09/2014	$34.30
	FEDEX 473683522	10/09/2014	$43.04
	PROMEGACORP. PROMEGA C	10/10/2014	$493.27
	PROMEGACORP. PROMEGA C	10/10/2014	$0.01
	PROMEGACORP. PROMEGA C	10/10/2014	$427.96
	OFFICE DEPOT #1214	10/08/2014	$58.04
	LIFETECH 26965389	10/09/2014	$110.50
	R & D SYSTEMS	10/09/2014	$289.50
	VWR INTERNATIONAL INC	10/11/2014	$69.48
	VWR INTERNATIONAL INC	10/11/2014	$63.30
	VZWRLSS MY VZ VB P	10/10/2014	$1,086.21
	SIGMA ALDRICH US	10/10/2014	$184.85
	OFFICE DEPOT #1214	10/10/2014	$80.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	VWR INTERNATIONAL INC	10/11/2014	$300.00
	Staples Tech Soln	10/10/2014	$297.33
	BIO RAD	10/10/2014	$250.40
	FAGRON	10/10/2014	$26.17
	DAT-A-SYST LLC	10/10/2014	$99.00
	VWR INTERNATIONAL INC	10/11/2014	$19.92
	TFS FISHERSCI ECOM ATL	10/11/2014	$71.40
	LIFETECH 26965389	10/10/2014	$263.00
	PROFESSIONAL COMPOUNDING	10/10/2014	$93.12
	BIO RAD	10/10/2014	$543.10
	INTEGRATED DNA TECH	10/10/2014	$125.89
	FAGRON	10/10/2014	$31.42
	R & D SYSTEMS	10/14/2014	$169.50
	R & D SYSTEMS	10/14/2014	$189.50
	QIAGEN INC	10/15/2014	$485.24
	CELL GUIDAN	10/15/2014	$175.00
	NEW ENGLAND BIOLABS	10/16/2014	$151.00
	ROCHE DIAGNO DIAGNOSTI	10/16/2014	$89.10
	DMI DELL BUS ONLINE	10/16/2014	$2,202.10
	MILLIPORE AMERICAS	10/15/2014	$347.00
	GENSCRIPT	10/15/2014	$132.86
	LIFETECH 27027877	10/16/2014	$172.30
	TFS FISHERSCI ECOM ATL	10/16/2014	$86.68
	APL APPLE ONLINE STORE	10/16/2014	$37.75
	ABCAM	10/16/2014	$520.00
	STAPLES DIRECT	10/16/2014	$63.43
	TFS FISHERSCI ECOM ATL	10/16/2014	$139.40
	APL APPLE ONLINE STORE	10/16/2014	$48.60
	LENOVO GROUP	10/16/2014	$1,186.92
	OFFICE DEPOT #1214	10/15/2014	$98.49
	LIFETECH 27020868	10/16/2014	$388.90
	CELLSIGNAL.COM	10/15/2014	$279.00
	DIVERSIFIED BIOTECH	10/16/2014	$254.00
	FEDEX 474429820	10/18/2014	$31.49
	EMD CHEMICALS	10/16/2014	$22.00
	EMD CHEMICALS	10/15/2014	$49.00
	VWR INTERNATIONAL INC	10/19/2014	$103.40
	IN ETON BIOSCIENCE, INC.	10/20/2014	$63.00
	IN ETON BIOSCIENCE, INC.	10/20/2014	$35.00
	IN ETON BIOSCIENCE, INC.	10/20/2014	$121.00
	AMAZON MKTPLACE PMTS	10/21/2014	$135.99
	IN ETON BIOSCIENCE, INC.	10/20/2014	$126.00
	IN ETON BIOSCIENCE, INC.	10/20/2014	$73.50
	SANTA CRUZ BIOTECHNOLOGY	10/21/2014	$303.50
	OPERON BIOTECHNOLOGIES I	10/21/2014	$480.00
	LIFETECH 27065973	10/21/2014	$1,167.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	AMAZON MKTPLACE PMTS	10/22/2014	$47.98
	RAININ INSTRUMENT LLC	10/21/2014	$294.60
	TFS FISHERSCI ECOM ATL	10/22/2014	$303.67
	TFS FISHER SCI RAR	10/22/2014	$246.12
	SKC COMMUNICATION PRODUCT	10/21/2014	$1,958.00
	TFS FISHER SCI RAR	10/22/2014	$111.34
	TFS FISHER SCI RAR	10/22/2014	$355.48
	LIFETECH 27058342	10/22/2014	$1,841.70
	ABCAM	10/22/2014	$749.00
	BIO RAD	10/22/2014	$1,499.00
	TFS FISHER SCI RAR	10/22/2014	$246.77
	LIFETECH 27065883	10/22/2014	$433.50
	TFS FISHER SCI RAR	10/22/2014	$145.74
	TFS FISHER SCI RAR	10/22/2014	$45.78
	TFS FISHER SCI RAR	10/22/2014	$225.77
	ATLANTA BIOLOGICALS INC	10/21/2014	$664.60
	VWR INTERNATIONAL INC	10/23/2014	$604.44
	VWR INTERNATIONAL INC	10/23/2014	$56.42
	VZWRLSS MY VZ VB P	10/21/2014	$1,346.43
	TFS FISHER SCI RAR	10/22/2014	$126.37
	TFS FISHER SCI RAR	10/22/2014	$130.05
	UPS 1ZB5T0170399382525	10/23/2014	$10.36
	UPS 1ZB5T0170390899449	10/25/2014	$15.61
	ADDGENE INC	10/27/2014	$215.00
	DMI DELL HIGHER EDUC	10/29/2014	$60.29
	TFS FISHERSCI ECOM ATL	10/29/2014	$121.14
	ROCHE DIAGNO DIAGNOSTI	10/30/2014	$123.10
	TFS FISHERSCI ECOM ATL	10/29/2014	$528.04
	QIAGEN INC	10/30/2014	$241.61
	LIFETECH 27098217	10/29/2014	$1,009.06
	MIRUS BIO LLC	10/29/2014	$611.00
	LIFETECH 27098079	10/29/2014	$651.50
	VWR INTERNATIONAL INC	10/31/2014	$90.90
	Staples Tech Soln	10/30/2014	$131.08
	LIFETECH 27157900	10/30/2014	$345.30
	USA SCIENTIFIC, INC.	10/29/2014	$611.03
	NORDISCOCOR	10/30/2014	$169.90
	SUTURE EXPRESS INC	10/30/2014	$54.36
	ROCHE DIAGNO DIAGNOSTI	10/31/2014	$1,758.00
	LIFETECH 27159807	10/30/2014	$309.50
			$51,751.34
BRENT C HAGER	INNOVATIVE SOLUTIONS	10/15/2014	$23.54
	WAL-MART #4487	10/22/2014	$17.94
	PINE PRESS PRINTING	10/27/2014	$311.00
			$352.48
BRIAN C BENICEWICZ	FEDEX 472786526	09/30/2014	$9.85

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	FEDEX 472893013	09/30/2014	$35.89
	FEDEX 136644789	10/04/2014	$86.33
	FEDEX 473641143	10/08/2014	$80.94
	FEDEX 474268542	10/15/2014	$44.04
	GALBRAITH LABORATORIES, I	10/16/2014	$558.00
	WWW.RSC.ORG	10/28/2014	$1,618.04
	FEDEX 475322017	10/28/2014	$7.03
			$2,440.12
BRIAN C LOGGANS	BEST BUY 00002642	10/02/2014	$45.99
	PAYPAL SILVERCENTE	10/06/2014	$194.97
	WWW.NEWEGG.COM	10/10/2014	$39.39
			$280.35
BRIAN D COCKRELL	LIGHTS ONLINE #95	09/30/2014	$851.69
	ADVANCED DOOR SYSTEMS	10/13/2014	$150.34
	LOWES #00499	10/30/2014	$10.68
			$1,012.71
BRIAN J JEFFCOAT	PARTMASTER	10/01/2014	$210.64
	ACE HARDWARE CAYCE	10/01/2014	$53.47
	CITY ELECTRIC REPAIR INC	10/06/2014	$170.81
	ACE HARDWARE CAYCE	10/11/2014	$30.98
	GRAHL ELECTRIC SUPPLY CO	10/15/2014	$107.86
	GRAHL ELECTRIC SUPPLY CO	10/15/2014	$44.83
	CREGGER COMPANY 30	10/24/2014	$70.52
			$689.11
BRIAN K WOOD	SHERWIN WILLIAMS #2306	10/02/2014	$90.97
	LOWES #01064	10/08/2014	$36.80
			$127.77
BRIAN M MALLORY	STAPLES 00108696	10/20/2014	$9.70
			$9.70
BRIAN N GLAZE	BLICK ART 800 447 1892	09/29/2014	$43.90
	LOWES #01521	10/07/2014	$61.44
	WARD BURNER SYSTEMS	10/07/2014	$892.32
	DBC BLICK ART MATERIAL	10/14/2014	$221.72
	SMOOTH-ON, INC	10/13/2014	$261.47
	DBC BLICK ART MATERIAL	10/15/2014	$32.26
	DBC BLICK ART MATERIAL	10/16/2014	$16.20
	STAPLES 00108696	10/17/2014	$11.88
	LOWES #01521	10/20/2014	$89.40
	SPECTRUM	10/22/2014	$46.27
	BLICK ART 800 447 1892	10/22/2014	$80.99
	LOWES #01521	10/27/2014	$63.06
	HIGHWATER CLAYS INC	10/29/2014	$705.52
	OVERNIGHTPRINTS	10/29/2014	$115.55
	LOWES #01521	10/30/2014	$23.28

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN N GLAZE	DBC BLICK ART MATERIAL	10/31/2014	$44.68
			$2,709.94
BRIAN R HANN	OFFICE DEPOT #2349	10/10/2014	$10.79
	OFFICE DEPOT #2349	10/15/2014	$33.04
	IIA/CPCU INSTITUTE	10/22/2014	$255.00
	IIA/CPCU INSTITUTE	10/24/2014	$340.50
			$639.33
BRITTANY S RICE	ARTICULATE GLOBAL INC	09/30/2014	$559.00
	Staples Tech Soln	10/01/2014	$148.56
	ARTICULATE GLOBAL INC	09/30/2014	$559.00
	ADOBE SYSTEMS, INC.	10/12/2014	$139.96
	ACCESS MULTIMEDIA	10/13/2014	$150.00
	OFFICE DEPOT #2196	10/13/2014	$91.99
	FINAL DRAFT EVENTS SRVCS	10/15/2014	$259.98
	AMAZON MKTPLACE PMTS	10/22/2014	$26.10
	OFFICE DEPOT #1214	10/21/2014	$215.99
	Staples Tech Soln	10/24/2014	$130.08
	ARTICULATE GLOBAL INC	10/28/2014	$699.00
	FINAL DRAFT EVENTS SRVCS	10/29/2014	$129.99
	ARTICULATE GLOBAL INC	10/28/2014	$699.00
			$3,808.65
BRUCE H SUDDETH	SIGNARAMA	10/06/2014	$131.44
	TAPCO	10/06/2014	$138.81
	SIGNARAMA	10/06/2014	$178.08
	PIEDMONT FARM & GARDEN	10/09/2014	$186.44
	Kapasi Glass Mart	10/09/2014	$62.54
	PIEDMONT FARM & GARDEN	10/10/2014	$668.40
	CLASSIC GROUNDCOVERS INC	10/10/2014	$552.80
	HIGHLAND PRDCTS GRP LLC	10/14/2014	$438.15
	PIEDMONT FARM & GARDEN	10/15/2014	$213.94
	JOHN DEERE LANDSCAPES775	10/16/2014	$507.18
	W.P.LAW, INC	10/21/2014	$275.00
	SIGNARAMA	10/20/2014	$184.44
	AMAZON MKTPLACE PMTS	10/22/2014	$24.48
	JOHN DEERE LANDSCAPES775	10/21/2014	$215.99
	ADVANCE AUTO PARTS #5350	10/22/2014	$21.19
	OREILLY AUTO 00015925	10/24/2014	$52.98
	AMAZON MKTPLACE PMTS	10/27/2014	$41.18
	OREILLY AUTO 00015925	10/27/2014	$62.70
	GREENVILLE TURF AND TRACT	10/29/2014	$646.44
			$4,602.18
BRYAN C MCENTIRE	RICHLAND INDUSTRIAL	10/15/2014	$27.81
			$27.81
BRYAN PACK	AMAZON MKTPLACE PMTS	10/08/2014	$52.85
	ACADEMY.COM	10/10/2014	$317.89

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN PACK	ACADEMY.COM	10/10/2014	$635.79
	TAYLOR SPORTS LLC	10/09/2014	$285.00
			$1,291.53
BRYAN S BURGIN	World Class Ink Supply	10/09/2014	$19.99
	INMOTIONHOSTING.COM	10/16/2014	$131.88
	INMOTIONHOSTING.COM	10/25/2014	$90.00
			$241.87
BRYAN S WILLIS	ADI-CB	10/04/2014	$125.25
	ADI-CB	10/04/2014	$121.50
	VERIZON WRLS 0390801	10/13/2014	$109.30
	ADI-CB	10/18/2014	$1,752.97
	ADI-CB	10/17/2014	$1,394.95
	ADI-CB	10/22/2014	$261.00
	ADI-CB	10/23/2014	$388.96
			$4,153.93
BRYSON D MILLS	GATEWAY #4 SP	09/29/2014	$143.85
	GATEWAY #4 SP	10/01/2014	$144.22
	GATEWAY #4 SP	10/09/2014	$438.20
	GATEWAY #4 SP	10/14/2014	$469.38
	LOWES #01986	10/22/2014	$42.81
	JOHNSTONE SUPPLY	10/21/2014	$248.18
	GATEWAY #4 SP	10/22/2014	$98.71
	JAMES M PLEASANTS	10/27/2014	$736.50
	LOWES #01986	10/27/2014	$8.23
	PROSOURCE II	10/27/2014	$74.68
			$2,404.76
BURTON WARD	MANN TOOL AND SUPPLY	10/08/2014	$250.27
	TRAVERS TOOL CO	10/09/2014	$47.64
	DGI SUPPLY	10/23/2014	$385.49
	LOWES #00385	10/23/2014	$158.75
	OREILLY AUTO 00016550	10/25/2014	$20.31
	LOWES #00499	10/27/2014	$122.79
	ACE HARDWARE CAYCE	10/27/2014	$16.56
	NORTHERN TOOL EQUIP SC	10/28/2014	$90.77
	HARBOR FREIGHT TOOLS 103	10/28/2014	$114.86
	METAL SUPERMARKETS	10/29/2014	$52.37
	NAPA STORE 1015006	10/29/2014	$37.79
	TRUCK PRO #82	10/30/2014	$31.67
			$1,329.27
C MICHAEL CARLISLE	AUTONET MOBILE	09/29/2014	$319.00
	TPKGOLF.COM	10/02/2014	$383.45
	ACUSHNET COMPANY	10/02/2014	$358.57
	ACUSHNET COMPANY	10/06/2014	$36.87
	ACUSHNET COMPANY	10/08/2014	$197.60
	ACUSHNET COMPANY	10/08/2014	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
C MICHAEL CARLISLE	TOUR STRIKER	10/10/2014	$23.45
	CAROLINA EMBROIDERY	10/16/2014	$55.00
	ACUSHNET COMPANY	10/21/2014	$478.40
	ACUSHNET COMPANY	10/21/2014	$508.50
			$2,455.84
CALEB MORRISON	MANAGEDPRINT	09/29/2014	$747.36
	GROVE MEDICAL INC	09/30/2014	$162.34
	SHOPLET.COM	09/30/2014	$70.84
	SCANTRON CORPORATION	10/03/2014	$251.04
	GROVE MEDICAL INC	10/03/2014	$543.86
	MANAGEDPRINT	10/06/2014	$843.48
	GROVE MEDICAL INC	10/08/2014	$40.18
	ORKIN 410	10/14/2014	$899.00
	EAGLEHILL INSTITUTE	10/21/2014	$1,040.00
	B&H PHOTO, 800-606-6969	10/21/2014	$1,199.97
	IN PROBLEM SOLVER	10/22/2014	$79.48
	HP DIRECT-PUBLICSECTOR	10/23/2014	$1,072.01
	CE HOLT REFRIGERATION	10/23/2014	$590.41
	ULINE SHIP SUPPLIES	10/25/2014	$372.00
	HOLLINGER METAL EDGE INC	10/24/2014	$356.14
	BestBuyCom628945006786	10/28/2014	$248.39
			$8,516.50
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	10/03/2014	$24.99
	TFS FISHERSCI ECOM ATL	10/07/2014	$129.85
	TFS FISHERSCI ECOM ATL	10/09/2014	$133.64
	TFS FISHERSCI ECOM ATL	10/10/2014	$42.44
	AMAZON MKTPLACE PMTS	10/15/2014	$38.60
	CELLSIGNAL.COM	10/20/2014	$523.00
	TFS FISHERSCI ECOM ATL	10/30/2014	$166.46
	TFS FISHERSCI ECOM ATL	10/30/2014	$378.10
			$1,437.08
CAMELIA C KNAPP	ADVANCED GEOSCIENCES, INC	10/21/2014	$286.00
			$286.00
CANDACE F ARNOLD	PANDORA INTERNET RADIO	09/30/2014	$4.31
	NSCA	10/15/2014	$50.00
	SPORTS BUSINESS JOURNAL	10/15/2014	$244.00
	NACWAA	10/20/2014	$200.00
	DC BAR	10/29/2014	$35.00
	PRESS PLUS	10/29/2014	$9.95
			$543.26
CARL J CORBETT	1140 PERRY MANN	10/06/2014	$618.22
	1140 PERRY MANN	10/08/2014	$258.80
	1140 PERRY MANN	10/14/2014	$41.44
	RICHLAND INDUSTRIAL	10/16/2014	$16.65
	1140 PERRY MANN	10/21/2014	$50.43

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Cardholder	Vendor Name	Purchase Date	Amount
CARL J CORBETT	1140 PERRY MANN	10/24/2014	$37.15
	THE HOME DEPOT 1115	10/29/2014	$4.56
			$1,027.25
CARL ROSENFELD	FARNELL ELECTRONIC	10/11/2014	$243.66
			$243.66
CARLA C OWINGS	OFFICEMAX CT IN#795366	10/21/2014	$55.46
	OFFICEMAX CT IN#794999	10/21/2014	$214.92
	OFFICEMAX CT IN#927011	10/21/2014	$110.92
			$381.30
CARMEN A REINHARDT	THE STATE NEWSPAPER	10/21/2014	$768.25
			$768.25
CAROL B MCKAY	DELL SALES & SERVICE	10/04/2014	$346.67
	Amazon.com	10/20/2014	$24.78
	Amazon.com	10/24/2014	$15.30
			$386.75
CAROL C STORK	CALIFORNIA INTEGRATION CO	10/01/2014	$1,157.88
	VWR INTERNATIONAL INC	10/16/2014	$105.84
	VWR INTERNATIONAL INC	10/16/2014	$116.37
			$1,380.09
CAROL DAVIS	STAPLES DIRECT	10/01/2014	$212.75
	STAPLES DIRECT	10/03/2014	$18.35
	STAPLES DIRECT	10/07/2014	$576.66
	STAPLES DIRECT	10/11/2014	$248.37
	WWW.QUESTIONPRO.COM	10/12/2014	$15.00
	STAPLES DIRECT	10/11/2014	$103.67
	STAPLES DIRECT	10/21/2014	$107.99
	SPRINT WIRELESS	10/22/2014	$76.41
	SCANTRON CORPORATION	10/22/2014	$334.00
	SCANTRON CORPORATION	10/23/2014	$492.03
	WWW.QUESTIONPRO.COM	10/25/2014	$15.00
	SURVEY SAMPLING	10/25/2014	$193.50
	AMAZON MKTPLACE PMTS	10/30/2014	$596.88
			$2,990.61
CAROL L BOGGS	SIGMA ALDRICH US	10/07/2014	$119.87
	WOODLEYS GARDEN CENTER	10/14/2014	$64.78
	PCCSALES	10/15/2014	$858.49
	PCCSALES	10/25/2014	$270.34
	SYSTATSOFTW	10/28/2014	$739.00
			$2,052.48
CAROL R CUTSINGER	INTEGRATED DNA TECH	10/01/2014	$43.38
	INTEGRATED DNA TECH	10/03/2014	$60.03
	ADDGENE INC	10/03/2014	$85.00
	INTEGRATED DNA TECH	10/06/2014	$253.35
	WWW.NEWEGG.COM	10/09/2014	$89.99

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL R CUTSINGER	OPERON BIOTECHNOLOGIES I	10/09/2014	$22.50
	MOUSER ELECTRONICS DIS	10/11/2014	$24.59
	DKC DIGI KEY CORP	10/14/2014	$15.54
	OPERON BIOTECHNOLOGIES I	10/16/2014	$52.50
			$646.88
CAROLYN E BANISTER	SIGMA ALDRICH US	09/30/2014	$43.57
	VWR INTERNATIONAL INC	10/02/2014	$41.79
	SIGMA ALDRICH US	10/02/2014	$69.37
	VWR INTERNATIONAL INC	10/04/2014	$74.22
	LIFETECH 27007294	10/14/2014	$640.00
	VWR INTERNATIONAL INC	10/18/2014	$98.37
	IN G1 RESEARCH LLC	10/28/2014	$1,162.10
			$2,129.42
CAROLYN S AMICK	FEDEX 473009955	10/01/2014	$20.57
	FEDEX 473255356	10/06/2014	$13.68
	FEDEX 474372803	10/16/2014	$16.34
	VZWRLSS APOCC VISB	10/26/2014	$599.80
	AT&T BILL PAYMENT	10/25/2014	$1,060.87
			$1,711.26
CARSON M BLACKWELDER	ABSTRACT DESIGNS LLC	09/29/2014	$76.32
	ABSTRACT DESIGNS LLC	09/29/2014	$1,419.34
	LARRYS TROPHIES & AWAR	09/30/2014	$212.00
	ABSTRACT DESIGNS LLC	10/01/2014	$787.58
	IN EVENT TIMING SOLUTION	10/04/2014	$740.50
	LOWES #01986	10/03/2014	$53.57
	OFFICE DEPOT #2361	10/03/2014	$36.86
	RUN FOR YOUR LIFE	10/08/2014	$330.30
	CLEANERS SUPPLY	10/09/2014	$78.58
	MF ATHLETIC & PERFORM BE	10/09/2014	$169.50
	ABSTRACT DESIGNS LLC	10/10/2014	$172.25
	OFFICE DEPOT #2361	10/13/2014	$105.02
	UNIVERSITY OF S CAR	10/15/2014	$62.85
	EASTBAY	10/17/2014	$162.96
	ABSTRACT DESIGNS LLC	10/28/2014	$2,044.21
	GOTTA RUN SPARTANBURG	10/29/2014	$124.01
			$6,575.85
CARYN E OUTTEN	GENEWIZ, INC.	10/03/2014	$84.00
			$84.00
CASEY D PRICE	1140 PERRY MANN	09/30/2014	$118.69
	1140 PERRY MANN	10/01/2014	$575.59
	1140 PERRY MANN	10/17/2014	$32.27
	LOWES #00499	10/20/2014	$199.24
	1140 PERRY MANN	10/23/2014	$113.40
	CITY ELECTRIC REPAIR INC	10/27/2014	$336.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,375.81
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	10/01/2014	$153.95
	OFFICE DEPOT #2349	09/30/2014	$69.09
	ACADEMY - CDR	10/02/2014	$256.00
	ADOBE SYSTEMS, INC.	10/07/2014	$143.88
	EB CHANGING LANDSCAPE	10/08/2014	$50.00
	PROVANTAGE LLC	10/15/2014	$222.93
	VZWRLSS APOCC VISB	10/17/2014	$1,016.33
	ACADEMIC SUPPLIER OFFICE	10/23/2014	$279.38
			$2,191.56
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	10/02/2014	$38.70
	BIZCHAIR OFFICE FURNITUR	10/02/2014	$145.29
	BIZCHAIR OFFICE FURNITUR	10/02/2014	$13.58
	Amazon.com	10/29/2014	$81.10
	Amazon.com	10/29/2014	$81.10
			$359.77
CATHERINE K GORE	MANN TOOL AND SUPPLY	09/29/2014	$132.11
	AMAZON MKTPLACE PMTS	10/01/2014	$17.68
	SQ MERRITT POTTERY	10/03/2014	$318.00
	FREESTYLE PHOTO	10/07/2014	$174.89
	UTRECHT ART 8004471892	10/09/2014	$251.60
	US PLASTICS/NEATLY SMART	10/09/2014	$446.37
	AMAZON MKTPLACE PMTS	10/13/2014	$54.99
	AMAZON MKTPLACE PMTS	10/10/2014	$6.98
	AMAZON MKTPLACE PMTS	10/11/2014	$51.32
	Amazon.com	10/14/2014	$48.99
	AMAZON MKTPLACE PMTS	10/13/2014	$4.69
	MOO.COM	10/14/2014	$128.75
	WWW.GOODMANS.NET	10/13/2014	$19.45
	KREMER PIGMENTS	10/14/2014	$516.50
	Amazon.com	10/15/2014	$61.60
	AMAZON MKTPLACE PMTS	10/15/2014	$210.15
	AMAZON MKTPLACE PMTS	10/15/2014	$28.02
	REED BRENNAN MEDIA ASSOC	10/16/2014	$60.00
	Amazon.com	10/19/2014	$16.21
	DBC BLICK ART MATERIAL	10/17/2014	$812.28
	LOWES #01064	10/17/2014	$25.01
	UTRECHT ART 8004471892	10/18/2014	$44.94
	AMAZON MKTPLACE PMTS	10/20/2014	$73.65
	AMAZON MKTPLACE PMTS	10/21/2014	$78.71
	HARBOR FREIGHT CATALOG	10/20/2014	$43.43
	ROSE TALBERT	10/21/2014	$42.77
	LOWES #01064	10/22/2014	$43.68
	WW GRAINGER	10/20/2014	$137.74
	LOWES #00499	10/21/2014	$43.27

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE K GORE	WW GRAINGER	10/21/2014	$248.07
	LOWES #01066	10/22/2014	$43.27
	LOWES #00385	10/23/2014	$29.12
	DAI SHOP TCM COM	10/24/2014	$29.94
	Amazon.com	10/24/2014	$36.54
	DBC BLICK ART MATERIAL	10/25/2014	$12.59
	CITY ART	10/24/2014	$19.42
	PAYPAL FOCUSATTACK	10/28/2014	$6.57
	Amazon.com	10/29/2014	$200.83
	AMZ Xgaming - X-Arcade	10/29/2014	$79.98
	Amazon.com	10/30/2014	$771.40
	Amazon.com	10/30/2014	$27.75
	LARKIN REFRACTORY	10/29/2014	$380.30
	Amazon.com	10/30/2014	$290.99
			$6,070.55
CATHY J DARBY	OFFICEMAX CT IN#441402	10/01/2014	$335.73
	POLLOCK COMPANY	10/09/2014	$196.89
	POLLOCK COMPANY	10/14/2014	$94.83
	OFFICEMAX CT IN#864299	10/24/2014	$238.89
	OFFICEMAX CT IN#925331	10/29/2014	$69.18
			$935.52
CATHY R THOMAS	HOBBY LOBBY #289	10/01/2014	$57.42
	HOBBY LOBBY #289	10/03/2014	$29.93
	HOBBY LOBBY #289	10/15/2014	$42.63
	WM SUPERCENTER #4487	10/29/2014	$17.77
	HOBBY LOBBY #289	10/29/2014	$17.60
			$165.35
CATLIN M BILES	AMAZON MKTPLACE PMTS	10/02/2014	$94.48
	LOWES #00433	10/13/2014	$201.92
	LOWES #00499	10/14/2014	$307.82
	ACE HARDWARE CAYCE	10/15/2014	$26.14
	DOLLAR-GENERAL #8950	10/16/2014	$34.56
	FIRESTONE 025194	10/16/2014	$169.71
	C2G	10/20/2014	$740.28
	STAPLES 00103911	10/20/2014	$61.06
	STAPLES 00103911	10/20/2014	$54.99
	WM SUPERCENTER #2214	10/28/2014	$65.35
	CVS/PHARMACY #04628	10/28/2014	$11.24
	WAL-MART #2214	10/30/2014	$34.40
			$1,801.95
CEDRIC S SUMPTER	ELECTRIC CONTROL & SUPPLY	10/02/2014	$81.00
	1140 PERRY MANN	10/06/2014	$115.07
	ACE HARDWARE CAYCE	10/06/2014	$42.18
	HDS POWER SOLUTIONS #5G	10/07/2014	$63.01
	HDS POWER SOLUTIONS #5G	10/08/2014	$10.11

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Cardholder	Vendor Name	Purchase Date	Amount
CEDRIC S SUMPTER	ELECTRIC CONTROL & SUPPLY	10/10/2014	$185.18
	GRAYBAR ELECTRIC COMPANY	10/15/2014	$179.47
	1140 PERRY MANN	10/16/2014	$26.84
	1140 PERRY MANN	10/17/2014	$46.57
	1140 PERRY MANN	10/21/2014	$74.08
	1140 PERRY MANN	10/21/2014	$28.29
	1140 PERRY MANN	10/22/2014	$139.34
	1140 PERRY MANN	10/23/2014	$353.24
	1140 PERRY MANN	10/24/2014	$867.51
	1140 PERRY MANN	10/27/2014	$9.62
	1140 PERRY MANN	10/29/2014	$821.90
			$3,043.41
CHARITY DUNN	INT ADVANCED BIOMATRIX IN	10/06/2014	$1,474.00
	WM SUPERCENTER #1286	10/13/2014	$31.75
	SIGMA ALDRICH US	10/13/2014	$50.61
	VWR INTERNATIONAL INC	10/14/2014	$86.88
	ROCHE DIAGNO DIAGNOSTI	10/14/2014	$744.00
	LIFETECH 27001122	10/15/2014	$301.18
	TFS FISHERSCI ECOM ATL	10/15/2014	$184.83
	VWR INTERNATIONAL INC	10/17/2014	$70.86
	SIGMA ALDRICH US	10/17/2014	$96.83
			$3,040.94
CHARLENE E RACKLEY	LUCKS MUSIC LIBRARY INC	10/07/2014	$90.84
			$90.84
CHARLENE GOODWIN	DMI DELL HIGHER EDUC	10/11/2014	$181.43
	DMI DELL HIGHER EDUC	10/22/2014	$223.99
	DMI DELL HIGHER EDUC	10/29/2014	$189.05
			$594.47
CHARLENE WILSON PROFIT	VZWRLSS APOCC VISB	10/26/2014	$38.53
			$38.53
CHARLES A FARLOWE	GENBOOK INC	10/23/2014	$30.00
			$30.00
CHARLES A WADE	OFFICE DEPOT #2349	10/10/2014	$37.85
	CTC CONSTANTCONTACT.COM	10/21/2014	$40.00
	LOWES #01064	10/30/2014	$21.25
			$99.10
CHARLES C HERRIN	LOWES #01986	10/02/2014	$118.96
	8161-CED	10/02/2014	$193.45
	JOHNSTONE SUPPLY	10/02/2014	$134.50
	WW GRAINGER	10/06/2014	$202.17
	LOWES #01986	10/07/2014	$68.91
	8161-CED	10/09/2014	$11.13
	LOWES #01986	10/09/2014	$21.90
	8161-CED	10/10/2014	$65.56

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	10/10/2014	$60.33
	LOWES #01986	10/13/2014	$28.10
	8161-CED	10/13/2014	$43.78
	LOWES #01986	10/13/2014	$98.58
	8161-CED	10/15/2014	$27.72
	WW GRAINGER	10/15/2014	$164.23
	8161-CED	10/15/2014	$79.50
	JOHNSTONE SUPPLY	10/16/2014	$263.82
	JOHNSTONE SUPPLY	10/16/2014	$329.25
	LOWES #01986	10/21/2014	$5.77
	LOWES #01986	10/22/2014	$12.76
	PORTER PAINTS 9322	10/23/2014	$17.12
	WW GRAINGER	10/23/2014	$48.94
	JOHNSTONE SUPPLY	10/22/2014	$291.40
	JOHNSTONE SUPPLY	10/23/2014	$35.48
	AMAZON MKTPLACE PMTS	10/28/2014	$21.73
	AMAZON MKTPLACE PMTS	10/28/2014	$306.98
	WW GRAINGER	10/30/2014	$153.56
			$2,805.63
CHARLES D CATHCART	BEST BUY 00002642	10/14/2014	$1,037.87
	LOWES #00385	10/25/2014	$93.83
			$1,131.70
CHARLES E HOLLAND	CABLE & CONNECTIONS	09/29/2014	$76.61
	MCMASTER-CARR	10/01/2014	$34.34
	LOWES #00499	10/05/2014	$63.00
	THE HOME DEPOT 1112	10/04/2014	$21.57
	CABLE & CONNECTIONS	10/03/2014	$38.20
	RICHLAND INDUSTRIAL	10/23/2014	$35.14
			$268.86
CHARLES E RYAN	PIKE NURSERY 200	10/01/2014	$119.00
	INT MCMAHAN'S NURSERY	10/04/2014	$295.32
	GURNEYS SEED & NURSERY	10/08/2014	$70.20
	REESE'S TROPICAL PLA	10/07/2014	$79.92
	Mill Creek Greenhouses	10/07/2014	$55.89
	THE HOME DEPOT 1110	10/09/2014	$97.16
	M & M PLANT SALES, INC	10/13/2014	$134.26
	LOWES #01064	10/13/2014	$14.55
	WOLFE NURSERY INC	10/10/2014	$149.80
	DILLON SEED & SUPPLY	10/13/2014	$730.76
	BIG BLOOMERS BEYOND GARDE	10/14/2014	$304.52
	REESE'S TROPICAL PLA	10/15/2014	$74.52
	WOLFE NURSERY INC	10/17/2014	$125.19
	REESE'S TROPICAL PLA	10/17/2014	$89.91
	ACE HARDWARE CAYCE	10/20/2014	$15.55
	SEVEN OAKS PLANT SHOP	10/24/2014	$173.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	10/30/2014	$155.85
			$2,685.95
CHARLES F MACTUTUS	LOWES #02356	10/04/2014	$15.18
	AMAZON MKTPLACE PMTS	10/06/2014	$448.00
	AMAZON MKTPLACE PMTS	10/06/2014	$215.76
	PAYPAL ESISO INC	10/07/2014	$158.00
	AMAZON MKTPLACE PMTS	10/07/2014	$25.29
	Amazon.com	10/12/2014	$353.58
	LOWES #02356	10/11/2014	$36.28
	PAYPAL EXXACTPARTS	10/13/2014	$18.99
	PAYPAL SHININGIMAG	10/14/2014	$689.00
	FEDEX 806437125807	10/14/2014	$32.00
	AMAZON MKTPLACE PMTS	10/14/2014	$304.45
	DROPBOX	10/17/2014	$99.00
	PAYPAL LPSPURSES	10/22/2014	$500.00
	PAYPAL ANALYTICALI	10/22/2014	$116.51
	PAYPAL ITR	10/25/2014	$357.97
	AT&T DATA	10/24/2014	$30.00
	LOWES #02356	10/26/2014	$22.24
	PAYPAL AUSTIN AUSTIN	10/27/2014	$21.00
	PAYPAL AUSTIN	10/27/2014	$28.00
	AMAZON MKTPLACE PMTS	10/28/2014	$37.29
			$3,508.54
CHARLES G KERNS	CRUCIAL.COM	10/03/2014	$149.53
	CDW GOVERNMENT	10/02/2014	$104.22
	CDW GOVERNMENT	10/03/2014	$150.40
	APL APPLE ONLINE STORE	10/03/2014	$10.00
	APL APPLE ONLINE STORE	10/03/2014	$58.00
	CDW GOVERNMENT	10/03/2014	$122.02
	CABLE & CONNECTIONS	10/06/2014	$50.14
	CDW GOVERNMENT	10/07/2014	$115.72
	APL APPLE ONLINE STORE	10/09/2014	$58.00
	DMI DELL HIGHER EDUC	10/11/2014	$35.40
	MSFT BILLING	10/13/2014	$345.60
	DMI DELL HIGHER EDUC	10/18/2014	$171.59
	CDW GOVERNMENT	10/17/2014	$26.31
	DMI DELL HIGHER EDUC	10/24/2014	$1,645.23
	VZWRLSS APOCC VISB	10/26/2014	$617.31
	CDW GOVERNMENT	10/28/2014	$139.39
	ADORAMA INC	10/29/2014	$167.05
	CRUCIAL.COM	10/31/2014	$179.77
			$4,145.68
CHARLES H DORMAN	USC ATHLETICS BUS O	10/07/2014	$300.00
			$300.00
CHARLES J DAVIS JR	PAYPAL ASSOCIATION	10/16/2014	$131.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES J DAVIS JR	NEW YORK TIMES DIGITAL	10/20/2014	$10.00
	D J WALL ST JOURNAL	10/21/2014	$99.95
	AMERICAN BAR ASSOCIATION	10/21/2014	$55.00
			$296.79
CHARLES N ANDERSON	SQ CAROLINA FITNESS REPA	10/06/2014	$648.02
	BEST BUY 00015156	10/06/2014	$14.99
	BEST BUY 00015156	10/06/2014	$209.36
	ATO LTD	10/07/2014	$515.94
	SQ CAROLINA FITNESS REPA	10/10/2014	$500.69
	LOWES #00499	10/16/2014	$146.64
	CABLE & CONNECTIONS	10/16/2014	$16.05
	SQ CAROLINA FITNESS REPA	10/21/2014	$349.20
	SQ CAROLINA FITNESS REPA	10/21/2014	$110.00
	WM SUPERCENTER #1339	10/23/2014	$378.60
			$2,889.49
CHARLES R LOVELL	QIAGEN INC	10/08/2014	$536.61
	VWR INTERNATIONAL INC	10/11/2014	$230.95
	VWR INTERNATIONAL INC	10/14/2014	$120.89
			$888.45
CHARLES T SANDERSON	CARQUEST 1311	09/30/2014	$31.67
	CARQUEST 1311	09/30/2014	$3.84
	CARQUEST 1311	09/30/2014	$24.87
	CARQUEST 1311	10/01/2014	$13.74
	CARQUEST 1311	10/01/2014	$3.84
	CARQUEST 1311	10/01/2014	$29.09
	CARQUEST 1311	10/01/2014	$92.27
	CARQUEST 1311	10/01/2014	$30.45
	CARQUEST 1311	10/02/2014	$70.38
	CARQUEST 1311	10/02/2014	$4.11
	CARQUEST 1311	10/02/2014	$12.60
	CARQUEST 1311	10/02/2014	$4.64
	AUTOZONE #0278	10/02/2014	$185.62
	LOVE CHEVROLET PARTS AND	10/03/2014	$24.24
	CARQUEST 1311	10/03/2014	$3.84
	NORTONS STEREO	10/02/2014	$31.01
	CARQUEST 1311	10/03/2014	$3.84
	CARQUEST 1311	10/03/2014	$16.71
	CARQUEST 1311	10/03/2014	$4.11
	CARQUEST 1311	10/03/2014	$4.11
	CARQUEST 1311	10/03/2014	$8.85
	CARQUEST 1311	10/03/2014	$14.96
	CARQUEST 1311	10/06/2014	$14.30
	AUTOZONE #0278	10/06/2014	$62.10
	AUTOZONE #0278	10/06/2014	$35.79
	CARQUEST 1311	10/06/2014	$5.50

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	10/06/2014	$3.57
	CARQUEST 1311	10/06/2014	$5.50
	CARQUEST 1311	10/06/2014	$69.19
	CARQUEST 1311	10/06/2014	$5.50
	CARQUEST 1311	10/06/2014	$4.11
	ADVANCE AUTO PARTS #5010	10/06/2014	$32.09
	CARQUEST 1311	10/07/2014	$16.92
	CARQUEST 1311	10/07/2014	$4.31
	CARQUEST 1311	10/08/2014	$9.72
	NORDANS TRIM SHOP	10/07/2014	$317.79
	IBS OF COLUMBIA	10/08/2014	$107.95
	IBS OF COLUMBIA	10/08/2014	$96.07
	CARQUEST 1311	10/09/2014	$4.31
	CARQUEST 1311	10/09/2014	$12.13
	CARQUEST 1311	10/09/2014	$4.31
	CARQUEST 1311	10/10/2014	$11.60
	LOVE CHEVROLET PARTS AND	10/10/2014	$70.78
	CLASSIC FORD OF COLUMBIA	10/13/2014	$98.27
	CARQUEST 1311	10/13/2014	$91.75
	ZEP SALES AND SERVICE	10/13/2014	$450.09
	CARQUEST 1311	10/13/2014	$3.84
	CARQUEST 1311	10/13/2014	$32.62
	CARQUEST 1311	10/13/2014	$16.71
	CARQUEST 1311	10/13/2014	$110.38
	CARQUEST 1311	10/13/2014	$35.25
	CLASSIC FORD OF COLUMBIA	10/14/2014	$455.18
	LOVE CHEVROLET PARTS AND	10/13/2014	$23.76
	CARQUEST 1311	10/14/2014	$16.71
	CLASSIC FORD OF COLUMBIA	10/15/2014	$94.02
	CLASSIC FORD OF COLUMBIA	10/15/2014	$70.37
	CARQUEST 1311	10/16/2014	$9.61
	CARQUEST 1311	10/16/2014	$15.88
	CARQUEST 1311	10/16/2014	$9.81
	CARQUEST 1311	10/17/2014	$4.11
	CARQUEST 1311	10/17/2014	$12.10
	CARQUEST 1311	10/17/2014	$5.32
	CARQUEST 1311	10/20/2014	$14.72
	CARQUEST 1311	10/20/2014	$48.74
	CARQUEST 1311	10/20/2014	$38.93
	CARQUEST 1311	10/20/2014	$14.21
	CARQUEST 1311	10/22/2014	$107.87
	CARQUEST 1311	10/22/2014	$20.22
	AUTOZONE #0278	10/23/2014	$164.66
	LEE TRANSPORT EQUIPMENT	10/23/2014	$459.00
	CARQUEST 1311	10/23/2014	$5.64
	CARQUEST 1311	10/23/2014	$9.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	10/24/2014	$11.70
	FRASIER TIRE S62800024	10/23/2014	$201.39
	FRASIER TIRE S62800024	10/24/2014	$155.09
	CARQUEST 1311	10/24/2014	$16.11
	CARQUEST 1311	10/27/2014	$6.08
	CARQUEST 1311	10/27/2014	$4.11
	CARQUEST 1311	10/27/2014	$4.11
	CARQUEST 1311	10/27/2014	$49.11
	AUTOZONE #0278	10/27/2014	$356.71
	CARQUEST 1311	10/28/2014	$4.31
	LOVE CHEVROLET PARTS AND	10/27/2014	$260.81
	CARQUEST 1311	10/28/2014	$17.10
	AUTOZONE #0278	10/28/2014	$87.07
	CARQUEST 1311	10/29/2014	$109.90
	CARQUEST 1311	10/29/2014	$54.53
	CARQUEST 1311	10/29/2014	$16.05
	CARQUEST 1311	10/30/2014	$28.04
	CARQUEST 1311	10/30/2014	$16.41
	CARQUEST 1311	10/30/2014	$73.73
			$5,423.56
CHARLES W PRICE	BAKER DISTRIBUTING #541	10/02/2014	$33.66
	ACE HARDWARE CAYCE	10/06/2014	$28.30
	GATEWAY #1 COLA	10/17/2014	$34.38
	GATEWAY #1 COLA	10/21/2014	$97.71
			$194.05
CHARLIANNE W NESTLEN	ALLEGRA PRINT AND IMAGIN	09/30/2014	$170.90
	AMZ Southeas8645827289	10/07/2014	$89.04
	FEDEXOFFICE 00030957	10/08/2014	$28.84
			$288.78
CHARLIE FAUCETTE	AT&T BILL PAYMENT	10/09/2014	$221.96
	ELSEVIER LTD	10/09/2014	$969.26
	BC. BASECAMP 1549763	10/17/2014	$49.00
			$1,240.22
CHARLOTTE E CARDENAS	LORICK OFFICE PRODUCTS	09/30/2014	$191.29
	LORICK OFFICE PRODUCTS	10/02/2014	$191.29
	AT&T BILL PAYMENT	10/05/2014	$146.47
	FEDEX 91936905	10/10/2014	$92.15
	Amazon.com	10/21/2014	$19.61
	VZWRLSS APOCC VISB	10/21/2014	$94.15
	AMAZON MKTPLACE PMTS	10/22/2014	$44.09
	AMAZON.COM	10/22/2014	$92.45
	Amazon.com	10/22/2014	$63.67
	VZWRLSS APOCC VISB	10/26/2014	$326.34
	FEDEX 92050827	10/28/2014	$71.24
	TIMETRADE SYSTEMS INC	10/29/2014	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	DMI DELL HIGHER EDUC	10/30/2014	$1,522.36
	SMITH RUBBER STAMP & SEAL	10/28/2014	$24.30
	AMAZON MKTPLACE PMTS	10/30/2014	$9.99
			$2,967.40
CHARLOTTE L DENNISTON	AMAZON MKTPLACE PMTS	10/03/2014	$21.96
	AMAZON MKTPLACE PMTS	10/07/2014	$125.00
	EVERYTHING2GO.COM, LLC	10/16/2014	$287.00
			$433.96
CHEN LI	Amazon.com	10/30/2014	$161.90
	A M SYSTEMS	10/30/2014	$148.35
			$310.25
CHERI SHINN	Amazon.com	10/03/2014	$26.35
	FEDEX 136583958	10/03/2014	$179.45
	APA BOOKS DUES JRNLS CE	10/09/2014	$332.00
	HAR HARVARD BUSNSS SCH	10/20/2014	$13.95
	J M GRACE	10/20/2014	$74.17
	HAR HARVARD BUSNSS SCH	10/22/2014	$199.60
	HAR HARVARD BUSNSS SCH	10/23/2014	$211.40
			$1,036.92
CHERRIE R BROWN	AMZ Cafepress Inc.	10/03/2014	$215.90
	WWW.NEWEGG.COM	10/29/2014	$156.96
	MoveIt Specialized Logist	10/29/2014	$704.03
			$1,076.89
CHERYL AMAKER	MILLERS OF COLUMBIA INC	09/30/2014	$395.60
	WW GRAINGER	10/16/2014	$128.34
	ADOBE SYSTEMS, INC.	10/16/2014	$19.99
	ADOBE SYSTEMS, INC.	10/27/2014	$19.99
			$563.92
CHERYL Y SMALL	PAYFLOW/PAYPAL	10/03/2014	$59.95
	FORMS AND SUPPLY - AOPD	10/02/2014	$15.55
	DMI DELL BUS ONLINE	10/04/2014	$700.93
	XEROX CORPORATION/RBO	10/20/2014	$184.95
	DMI DELL HIGHER EDUC	10/22/2014	$162.43
	STAPLES DIRECT	10/22/2014	$17.47
	ACADEMIC SUPPLIER OFFICE	10/23/2014	$69.02
	ACADEMIC SUPPLIER OFFICE	10/25/2014	$120.19
			$1,330.49
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	09/30/2014	$42.69
	THE HASKINS COMPANY, INC.	09/30/2014	$95.49
	HD SUPPLY FACILITIES MTNC	10/01/2014	$299.32
	HD SUPPLY FACILITIES MTNC	10/17/2014	$227.42
	WM SUPERCENTER #4487	10/20/2014	$27.79
	LOWES #01116	10/23/2014	$104.19
	GRAYBAR ELECTRIC COMPANY	10/25/2014	$415.20

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	LOWES #00639	10/24/2014	$118.52
			$1,330.62
CHESTER DALE HARMON	HDS POWER SOLUTIONS #5G	09/30/2014	$159.73
	HDS POWER SOLUTIONS #5G	09/30/2014	$1,456.92
	1140 PERRY MANN	10/01/2014	$188.51
	HDS POWER SOLUTIONS #5G	10/01/2014	$26.71
	MAYER710 COLUMBIASC	10/01/2014	$19.63
	GRAYBAR ELECTRIC COMPANY	10/02/2014	$67.06
	1140 PERRY MANN	10/02/2014	$230.97
	HDS POWER SOLUTIONS #5G	10/06/2014	$87.99
	RICHLAND INDUSTRIAL	10/08/2014	$139.32
	HDS POWER SOLUTIONS #5G	10/20/2014	$135.01
	HDS POWER SOLUTIONS #5G	10/20/2014	$24.69
	CAPITAL SUPPLY OF COLUMBI	10/20/2014	$181.66
	HDS POWER SOLUTIONS #5G	10/20/2014	$144.44
	HDS POWER SOLUTIONS #5G	10/21/2014	$906.82
	HDS POWER SOLUTIONS #5G	10/21/2014	$510.34
	1140 PERRY MANN	10/22/2014	$371.52
	HDS POWER SOLUTIONS #5G	10/22/2014	$55.49
	HDS POWER SOLUTIONS #5G	10/23/2014	$1,037.60
	HILTI INC	10/28/2014	$170.04
	HDS POWER SOLUTIONS #5G	10/29/2014	$2.16
			$5,916.61
CHRIS HANKE	VZWRLSS MY VZ VB P	10/07/2014	$854.87
	PAYPAL FRUIT RIDGE	10/14/2014	$32.40
	INTERNETWORK ENGINEERING	10/21/2014	$2,308.40
	PAYPAL TEKOVERYINC	10/23/2014	$53.99
			$3,249.66
CHRISTIAN A PRICE	MSFT DEVELOPER	09/30/2014	$19.00
	US INK AND TONER	10/01/2014	$132.68
	APL APPLE ONLINE STORE	10/02/2014	$21.00
	B&H PHOTO, 800-606-6969	10/02/2014	$329.95
	APL APPLE ONLINE STORE	10/02/2014	$1,429.00
	APL APPLE ONLINE STORE	10/03/2014	$12.00
	APL APPLE ONLINE STORE	10/03/2014	$779.00
	WWW.NEWEGG.COM	10/07/2014	$12.84
	DRI TECHSMITH	10/06/2014	$75.00
	WWW.NEWEGG.COM	10/07/2014	$39.99
	VZWRLSS IVR VB	10/09/2014	$91.22
	CORPORATE CONCEPTS INC.	10/10/2014	$200.00
	ISPRINGSOLUTIONS.COM	10/13/2014	$538.00
	IN A3 COMMUNICATIONS INC	10/17/2014	$522.84
	APL ITUNES.COM/BILL	10/21/2014	$19.99
	APL APPLE ONLINE STORE	10/23/2014	$859.00
	AMAZON MKTPLACE PMTS	10/23/2014	$61.44

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A PRICE	Amazon.com	10/24/2014	$197.99
	Amazon.com	10/24/2014	$222.99
	Amazon.com	10/24/2014	$222.99
	Amazon.com	10/24/2014	$197.99
	WWW.NEWEGG.COM	10/30/2014	$105.93
			$6,090.84
CHRISTINA M MILLER	WALMART.COM	10/25/2014	$40.10
	THE KEY SHOP INC	10/23/2014	$24.30
	GLOBAL PROTECTION CORPORA	10/27/2014	$434.04
			$498.44
CHRISTINE JACKY	CABLE & CONNECTIONS	09/29/2014	$10.07
	BARBIZON CHARLOTTE INC	10/24/2014	$288.17
	BARBIZON CHARLOTTE INC	10/29/2014	$110.62
			$408.86
CHRISTINE R LOTTER	FLINN SCIENTIFIC, I	09/29/2014	$6.45
	SANGARI ACITVE SCIENCE	10/21/2014	$1,135.20
			$1,141.65
CHRISTOPHER L BURKE	SPRINT WIRELESS	10/10/2014	$67.84
	POLLOCK COMPANY	10/15/2014	$78.48
	DMI DELL HIGHER EDUC	10/17/2014	$315.53
	AMERICAN BLINDS&WALLPAPER	10/27/2014	$540.13
			$1,001.98
CHRISTOPHER L DAVIS	LITTLE GIANT LADDER.CO	09/29/2014	$384.00
	ADI-CB	10/04/2014	$186.17
	ADI-CB	10/07/2014	$116.99
	ADI-CB	10/11/2014	$374.99
	BEST BUY 00002709	10/13/2014	$86.37
	ADI-CB	10/23/2014	$1,934.52
	ADI-CB	10/25/2014	$286.99
	CABLE & CONNECTIONS	10/29/2014	$49.61
			$3,419.64
CHRISTOPHER L HOWARD	DMI DELL HIGHER EDUC	10/04/2014	$279.98
	DMI DELL HIGHER EDUC	10/07/2014	$50.99
	AT&T PREMIER EBIL	10/09/2014	$1,297.12
	DMI DELL HIGHER EDUC	10/28/2014	$50.99
			$1,679.08
CHRISTOPHER L WUCHENICH	BEST BUY 00014662	10/03/2014	$133.72
	LOWES #00499	10/23/2014	$75.65
	BEST BUY 00002709	10/23/2014	$86.36
	CABLE & CONNECTIONS	10/23/2014	$279.45
	OFFICE DEPOT #332	10/28/2014	$101.36
			$676.54
CHRISTOPHER T HAGINS	OFFICE DEPOT #2349	10/23/2014	$587.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$587.71
CLAUDIA A GRILLO	WWW.JACKSONIMMUNO.COM	10/07/2014	$147.00
	LIFETECH 26957633	10/08/2014	$553.00
	TFS FISHERSCI ECOM ATL	10/14/2014	$104.72
			$804.72
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	09/29/2014	$224.62
	OFFICE DEPOT #1214	10/02/2014	$170.60
	OFFICE DEPOT #1214	10/02/2014	$60.37
	AMAZON MKTPLACE PMTS	10/17/2014	$22.59
	AMAZON MKTPLACE PMTS	10/21/2014	$27.82
			$506.00
CLAUDIA R BENITEZ NELSON	US INK AND TONER	09/30/2014	$426.12
	AIRGAS SOUTH	10/03/2014	$61.98
	FEDEX 473053956	10/02/2014	$23.35
	AIRGAS SOUTH	10/03/2014	$65.30
	FEDEX 473167376	10/06/2014	$13.23
	DKC DIGI KEY CORP	10/23/2014	$40.29
	AT&T BILL PAYMENT	10/25/2014	$172.97
	AMAZON MKTPLACE PMTS	10/28/2014	$48.03
			$851.27
CLEMENTINE GETER	CRITERION PICTURES USA	10/01/2014	$545.00
	BRODART SUPPLIES	10/04/2014	$427.68
	PAYPAL LOWHIFI COM	10/13/2014	$280.96
	OFFICEMAX CT IN#737413	10/17/2014	$114.52
	SWANK MOTION PICTURES IN	10/21/2014	$374.00
			$1,742.16
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	10/16/2014	$1,143.72
			$1,143.72
CLIFTON J JERALD	CITY ELECTRIC REPAIR INC	09/29/2014	$428.86
	ACE HARDWARE CAYCE	10/03/2014	$15.99
	CITY ELECTRIC REPAIR INC	10/07/2014	$184.04
	GRAHL ELECTRIC SUPPLY CO	10/16/2014	$304.30
	HDS POWER SOLUTIONS #5G	10/16/2014	$54.96
	HDS POWER SOLUTIONS #5G	10/21/2014	$469.35
	FERGUSON ENTERPRISES 1891	10/22/2014	$105.22
	GATEWAY #1 COLA	10/24/2014	$304.31
	GRAHL ELECTRIC SUPPLY CO	10/27/2014	$91.60
			$1,958.63
COLIN F WILDER	FEDEXOFFICE 00015024	10/13/2014	$210.28
	ADOBE SYSTEMS, INC.	10/28/2014	$29.99
			$240.27
CONELIOUS G MIDDLETON	ADI-CH	10/01/2014	$318.96
	CURTIS W DOWLING JR	09/30/2014	$511.86
	GRAYBAR ELECTRIC COMPANY	09/30/2014	$2,395.09

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	WW GRAINGER	09/30/2014	$206.45
	ADI-CB	10/07/2014	$463.77
	AIR DELIGHTS INC	10/07/2014	$188.92
	GRAHL ELECTRIC SUPPLY CO	10/13/2014	$106.99
	JOHNSON CONTROLS SP	10/16/2014	$1,636.14
	LOWES #01064	10/16/2014	$35.85
	JOHNSON CONTROLS SS	10/17/2014	$1,867.05
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$295.86
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$136.53
	JOHNSON CONTROLS SS	10/24/2014	$356.30
	GRAHL ELECTRIC SUPPLY CO	10/27/2014	$267.78
	CURTIS W DOWLING JR	10/29/2014	$554.44
	WW GRAINGER	10/29/2014	$479.68
			$9,821.67
CONNIE S BREWER	AMZ Southeas8645827289	10/07/2014	$800.94
	BSW	10/21/2014	$799.00
	OFFICEMAX CT IN#839375	10/23/2014	$57.26
	WORLDWIDE TICKETCRAFT	10/27/2014	$1,108.76
	TAYLOR SPORTS LLC	10/27/2014	$295.00
			$3,060.96
CONNIE SCHROYER	SCANTRON CORPORATION	10/16/2014	$786.00
	SCANTRON CORPORATION	10/16/2014	$802.00
	AMAZON MKTPLACE PMTS	10/24/2014	$11.82
	SCANTRON CORPORATION	10/24/2014	$144.00
	SCANTRON CORPORATION	10/24/2014	$144.00
	Amazon.com	10/28/2014	$399.99
			$2,287.81
CONRAD GORE	LOWES #01064	10/01/2014	$22.59
	LEICA MICROSYSTEMS	10/11/2014	$10.00
	LOWES #01064	10/13/2014	$22.62
	AIRGAS SOUTH	10/20/2014	$54.17
	1800TOOLREPAIR.COM	10/27/2014	$73.38
	LOWES #01064	10/29/2014	$250.50
			$433.26
CONSTANCE M PENDER	VICTORIA SUPPLY INC.	09/30/2014	$443.51
	VICTORIA SUPPLY INC.	09/30/2014	$10.00
	AMAZON MKTPLACE PMTS	10/02/2014	$565.46
	STAPLS7126024923000001	10/23/2014	$291.49
	STAPLS7126314609000001	10/29/2014	$71.81
	AMAZON MKTPLACE PMTS	10/29/2014	$15.97
			$1,398.24
COREY FERALDI	CREATESPACE	10/18/2014	$45.27
	BCT SOUTH CAROLINA	10/20/2014	$18.48
	GALLUP INC -US	10/21/2014	$250.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$313.86
COREY R HENDREN	FIRST TEAM SPORTS	10/06/2014	$1,241.90
	SIGN PLUS	10/22/2014	$357.92
	DOLRTREE 3543 00035436	10/27/2014	$28.89
			$1,628.71
COREY T ROBERTS	ROSE TALBERT	10/01/2014	$220.89
	ROSE TALBERT	10/01/2014	$147.53
	SHERWIN WILLIAMS #2076	10/02/2014	$33.30
	ADVANCE AUTO PARTS #5620	10/03/2014	$39.93
	ROSE TALBERT	10/02/2014	$157.52
	PORTER PAINTS 9389	10/06/2014	$84.76
	LOWES #01064	10/08/2014	$160.15
	SHERWIN WILLIAMS #2076	10/10/2014	$88.81
	ROSE TALBERT	10/10/2014	$186.44
	LOWES #00499	10/10/2014	$78.00
	MANN TOOL AND SUPPLY	10/10/2014	$816.73
	ROSE TALBERT	10/13/2014	$128.83
	LOWES #01064	10/15/2014	$42.91
	SHERWIN WILLIAMS #2076	10/16/2014	$180.08
	ROSE TALBERT	10/22/2014	$169.43
	SHERWIN WILLIAMS #2076	10/22/2014	$139.99
	LOWES #01064	10/29/2014	$26.70
	SHERWIN WILLIAMS #2076	10/29/2014	$45.54
	LOWES #01064	10/29/2014	$160.54
	MANN TOOL AND SUPPLY	10/29/2014	$250.75
			$3,158.83
CORNICE C COX	BEARING DIST - COLUMBIA	10/07/2014	$10.80
	RICHLAND INDUSTRIAL	10/14/2014	$3.05
	NAPA STORE 1015006	10/21/2014	$90.25
	RICHLAND INDUSTRIAL	10/27/2014	$7.65
			$111.75
COTINA M ANDERSON	FEDEX 136453822	09/30/2014	$65.13
	APL APPLE ONLINE STORE	10/04/2014	$197.64
	VZWRLSS APOCC VISW	10/03/2014	$133.29
	APL APPLE ONLINE STORE	10/04/2014	$2,223.72
	PAYPAL TEXTCHECK	10/06/2014	$620.76
	AUTOMATIONDIRECT.COM	10/06/2014	$52.00
	FEDEX 136719539	10/07/2014	$57.50
	VZWRLSS APOCC VISW	10/07/2014	$287.23
	PAYPAL TEXTCHECK	10/08/2014	$292.14
	FEDEX 136985580	10/14/2014	$57.50
	VWR INTERNATIONAL INC	10/16/2014	$87.44
	SIGMA ALDRICH US	10/16/2014	$723.69
	VWR INTERNATIONAL INC	10/17/2014	$245.97
	AMAZON MKTPLACE PMTS	10/16/2014	$15.99

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Cardholder	Vendor Name	Purchase Date	Amount
COTINA M ANDERSON	AMAZON MKTPLACE PMTS	10/17/2014	$6.45
	PAYPAL TEXTCHECK	10/21/2014	$262.32
	AMAZON MKTPLACE PMTS	10/21/2014	$8.64
	B&H PHOTO, 800-606-6969	10/21/2014	$65.95
	B&H PHOTO, 800-606-6969	10/21/2014	$198.95
	VWR INTERNATIONAL INC	10/22/2014	$151.93
	FEDEX 137309720	10/22/2014	$83.03
	KELLER AMERICA INC	10/23/2014	$1,250.00
	VWR INTERNATIONAL INC	10/28/2014	$101.21
	OFFICEMAX CT IN#907433	10/28/2014	$364.80
	VWR INTERNATIONAL INC	10/31/2014	$674.93
			$8,228.21
COURTNEY BROCKINGTON	APL APPLE ONLINE STORE	10/03/2014	$700.92
	Frontiers Media SA	10/06/2014	$2,027.95
	AT&T BILL PAYMENT	10/09/2014	$38.51
	NCS PEARSON	10/21/2014	$776.88
			$3,544.26
COURTNEY MYERS	PAYPAL SASFAA	10/30/2014	$35.00
	PAYPAL SASFAA	10/30/2014	$35.00
	PAYPAL SASFAA	10/30/2014	$35.00
	PAYPAL SASFAA	10/30/2014	$35.00
	PAYPAL SASFAA	10/30/2014	$35.00
	PAYPAL SASFAA	10/30/2014	$35.00
	PAYPAL SASFAA	10/30/2014	$35.00
			$245.00
COYET D GREENE	SIGMA ALDRICH US	09/30/2014	$127.21
	ULINE SHIP SUPPLIES	10/01/2014	$116.10
	IN MOLECULAR DIMENSIONS	10/01/2014	$111.41
	ULINE SHIP SUPPLIES	10/02/2014	$76.11
	TFS FISHER SCI HUS	10/02/2014	$28.53
	TFS FISHER SCI HUS	10/02/2014	$27.66
	DOLLAR-GENERAL #2376	10/02/2014	$64.20
	TFS FISHER SCI HUS	10/03/2014	$27.66
	Staples Tech Soln	10/03/2014	$81.49
	TFS FISHER SCI HUS	10/07/2014	$88.10
	STERLITECH INC	10/07/2014	$75.02
	WP-REALVNC LTD	10/09/2014	$90.00
	ULINE SHIP SUPPLIES	10/10/2014	$92.20
	TFS FISHER SCI HUS	10/11/2014	$62.18
	DOLLAR-GENERAL #2376	10/12/2014	$87.95
	DOLLAR-GENERAL #2376	10/14/2014	$78.11
	CHEMGLASS LIFE SCIENCES	10/16/2014	$390.59
	PROMEGACORP. PROMEGA C	10/22/2014	$208.44
	US PLASTICS/NEATLY SMART	10/23/2014	$26.58
	WALMART.COM 8009666546	10/23/2014	$98.81

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	DOLLAR-GENERAL #2376	10/23/2014	$37.45
	ULINE SHIP SUPPLIES	10/28/2014	$182.42
	TFS FISHER SCI TMP	10/29/2014	$166.91
	TFS FISHER SCI TMP	10/29/2014	$440.51
	SIGMA ALDRICH US	10/29/2014	$133.70
	DOLLAR-GENERAL #2376	10/29/2014	$32.37
			$2,951.71
CUN WEN	RIGAKU AMERICAS CORPOR	10/07/2014	$367.67
	RIGAKU AMERICAS CORPOR	10/15/2014	$252.17
			$619.84
CURTIS G SUFFRIDGE	BOBCAT COMPANY	10/13/2014	$1,728.00
	LACAL EQUIPMENT INC	10/13/2014	$497.76
	ACE HARDWARE CAYCE	10/14/2014	$46.96
	HELENA CHEM CO 32061	10/15/2014	$731.88
	HELENA CHEM CO 32061	10/20/2014	$361.23
	SHUMAN OWENS SUPPLY CO	10/23/2014	$21.38
			$3,387.21
CYNTHIA B GELINAS	GROVE MEDICAL INC	10/16/2014	$23.67
	ORIENTAL TRADING CO	10/22/2014	$88.88
	STUDENTAFFAIRS.COM	10/24/2014	$150.00
	PAYPAL CHRONICLEHI	10/27/2014	$335.00
	HIGHEREDJOBS.COM	10/27/2014	$230.00
			$827.55
CYNTHIA L EVANS	OFFICE MAX	10/22/2014	$26.49
			$26.49
CYNTHIA L STEELE	HOBBY LOBBY #342	10/13/2014	$375.57
	TLF BLOSSOM SHOP INC	10/13/2014	$226.90
	HOBBY LOBBY #342	10/14/2014	$58.26
	QVC 453574894902	10/16/2014	$59.57
	QVC 453574894903	10/16/2014	$74.11
	QVC 453574894901	10/16/2014	$57.60
	QVC 453574894904	10/16/2014	$132.32
	WALMART.COM 8009666546	10/22/2014	$64.54
			$1,048.87
CYNTHIA M MCABEE	FEDEX 14962587	10/04/2014	$1,952.71
	FEDEX 15139700	10/24/2014	$90.95
	EASYLINK SERVICES INTERN	10/27/2014	$135.50
			$2,179.16
CYNTHIA PARKER	AMZ Smart Sign	10/01/2014	$33.96
	AMAZON MKTPLACE PMTS	10/02/2014	$100.10
	Amazon.com	10/10/2014	$3.80
	AMAZON MKTPLACE PMTS	10/09/2014	$41.98
	FEDEX 91937553	10/10/2014	$62.95
	AMERICAN ACCTNG ASSOC	10/20/2014	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	AMAZON MKTPLACE PMTS	10/22/2014	$121.40
	AMAZON MKTPLACE PMTS	10/23/2014	$18.16
	CAPSULECRM.COM ZESTIA	10/26/2014	$24.00
	DMI DELL HIGHER EDUC	10/30/2014	$42.84
	AMERICAN ACCTNG ASSOC	10/29/2014	$240.00
	DMI DELL HIGHER EDUC	10/31/2014	$992.91
			$2,132.10
DALE J GLOVER	LOWES #01064	09/30/2014	$81.86
	WW GRAINGER	09/30/2014	$369.06
	ACE HARDWARE CAYCE	09/29/2014	$162.95
	ACE HARDWARE CAYCE	09/29/2014	$26.74
	STAPLES 00103911	09/30/2014	$210.56
	OFFICE DEPOT #2349	10/01/2014	$269.98
	CAMPING WORLD #96	10/02/2014	$21.39
	WW GRAINGER	10/02/2014	$228.10
	CORRUGATED CONTAINERS INC	10/03/2014	$232.19
	ACE HARDWARE CAYCE	10/07/2014	$256.71
	LOWES #00499	10/13/2014	$18.18
	SHERWIN WILLIAMS #2076	10/17/2014	$168.74
	STAPLES 00103911	10/20/2014	$125.51
	CABLE & CONNECTIONS	10/20/2014	$4.28
	ACE HARDWARE CAYCE	10/21/2014	$25.62
	OFFICE DEPOT #2349	10/24/2014	$222.46
			$2,424.33
DANIEL C LITTLEFIELD	PAYPAL UNIV PRESS	09/30/2014	$92.00
	Amazon.com	10/03/2014	$55.98
	THE NEW YORK REVIEW OF	10/08/2014	$17.36
	DETROIT INSTITUTE OF A	10/16/2014	$79.50
	OFFICE MAX	10/23/2014	$34.21
			$279.05
DANIEL G LEONARD	AIRGAS SOUTH	10/02/2014	$132.00
	MANN TOOL AND SUPPLY	10/15/2014	$226.11
	EREPLACEMENTPARTS.COM	10/17/2014	$13.89
	WOODCRAFT SUPPLY LLC	10/17/2014	$163.74
	MANN TOOL AND SUPPLY	10/29/2014	$78.62
	MANN TOOL AND SUPPLY	10/29/2014	$78.61
			$692.97
DANIEL L RUCKER	PRAXAIR DIST US #863	10/02/2014	$238.74
	PRAXAIR DIST US #863	10/02/2014	$27.00
	DILLON SUPPLY COMPANY	10/01/2014	$176.89
	MD BUILDING PRODUCTS INC	10/14/2014	$104.29
	AMERISTAR PERIMETER SECU	10/14/2014	$102.86
	AMERISTAR PERIMETER SECU	10/23/2014	$262.24
	MD BUILDING PRODUCTS INC	10/30/2014	$171.75
	RICHLAND INDUSTRIAL	10/30/2014	$9.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,093.51
DANIEL WOOLWINE JR	OFFICE DEPOT #2349	10/02/2014	$24.83
			$24.83
DANIELLE J MICKEL	LOWES #01521	10/01/2014	$40.98
	CENTURY TOOL & EQUIPMENT	10/01/2014	$60.72
	US INK AND TONER	10/08/2014	$124.18
	THOMAS SCIENTIFIC INC/	10/07/2014	$284.45
	STAPLES DIRECT	10/09/2014	$26.72
	VWR INTERNATIONAL INC	10/11/2014	$269.06
	VWR INTERNATIONAL INC	10/11/2014	$6.75
	THOMAS SCIENTIFIC INC/	10/09/2014	$76.05
	THOMAS SCIENTIFIC INC/	10/14/2014	$127.76
	THOMAS SCIENTIFIC INC/	10/16/2014	$302.78
	THOMAS SCIENTIFIC INC/	10/16/2014	$140.22
	PRAXAIR DISTRIBUTION I	10/21/2014	$39.00
	CORNING INC-CREDIT SVCS	10/21/2014	$162.34
	THOMAS SCIENTIFIC INC/	10/22/2014	$62.23
	THOMAS SCIENTIFIC INC/	10/27/2014	$108.00
			$1,831.24
DANIELLE M PILOT	AMA CATALOG ORDER	09/30/2014	$84.96
	ACADEMIC SUPPLIER OFFICE	10/03/2014	$218.97
	ACADEMIC SUPPLIER OFFICE	10/11/2014	$191.36
	BEST BUY 00002642	10/16/2014	$21.39
	PAPERCLIP COMMUNICATIONS	10/17/2014	$369.00
	AMERICAN ACADEMY OF FAMIL	10/23/2014	$695.00
	DMI DELL HIGHER EDUC	10/30/2014	$113.99
			$1,694.67
DAPING FAN	INTEGRATED DNA TECH	09/30/2014	$32.05
	QIAGEN INC	10/01/2014	$159.44
	INTEGRATED DNA TECH	10/10/2014	$73.63
			$265.12
DAVID A GRAVES	FEDEX 472844573	09/30/2014	$17.33
	FEDEX 472937950	10/01/2014	$85.37
	FEDEX 473049059	10/02/2014	$40.56
	FEDEX 473161832	10/04/2014	$69.90
	FEDEX 473328183	10/07/2014	$81.42
	AACRAO	10/06/2014	$2,090.00
	FEDEX 136765239	10/08/2014	$33.68
	FEDEX 473589446	10/08/2014	$21.97
	FEDEX 473683740	10/09/2014	$36.33
	FEDEX 136974458	10/14/2014	$46.00
	FEDEX 474211967	10/15/2014	$46.17
	STAPLES DIRECT	10/16/2014	$569.80
	STAPLES DIRECT	10/16/2014	$80.45
	FEDEX 474311573	10/16/2014	$65.25

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A GRAVES	FEDEX 474424159	10/18/2014	$42.54
	FEDEX 137177016	10/18/2014	$35.92
	OAK HALL CAP & GOWN	10/17/2014	$373.95
	FEDEX 137030000	10/22/2014	$56.03
	FEDEX 474847473	10/22/2014	$59.72
	FEDEX 474939073	10/23/2014	$39.92
	FEDEX 137390032	10/24/2014	$66.44
	ADOBE SYSTEMS, INC.	10/24/2014	$29.99
	FEDEX 475047481	10/26/2014	$80.69
	FEDEX 475383042	10/28/2014	$69.74
	FEDEX 475465687	10/29/2014	$63.27
	FEDEX 475561684	10/30/2014	$52.19
			$4,254.63
DAVID A WESTBURY	NEWPORT CORPORATION	10/03/2014	$585.88
	VISHAY MEASUREMENTSGRP	10/08/2014	$207.47
	NEWARKINONE-US00000109	10/10/2014	$12.13
	FLOW INTERNATIONAL CORP	10/14/2014	$2,155.40
	FLOW INTERNATIONAL CORP	10/16/2014	$192.40
	TFS FISHER SCI ATL	10/29/2014	$163.40
			$3,316.68
DAVID B DEWEIL	GAN USA TODAY	10/09/2014	$459.80
	WUFOO.COM/CHARGE	10/16/2014	$29.95
			$489.75
DAVID C DOHAN	WWW.NEWEGG.COM	10/02/2014	$25.98
	WWW.NEWEGG.COM	10/06/2014	$64.99
	MONOPRICE INC	10/06/2014	$68.25
	WWW.NEWEGG.COM	10/28/2014	$239.95
			$399.17
DAVID C VOLZ	TFS FISHERSCI ECOM ATL	09/30/2014	$758.80
	TFS FISHERSCI ECOM ATL	10/02/2014	$450.12
	EPIGENTEK GROUP INC	10/06/2014	$806.21
	TFS FISHERSCI ECOM ATL	10/09/2014	$121.20
	TFS FISHERSCI ECOM ATL	10/15/2014	$171.54
	PENTAIR AQUATIC ECO SYS	10/21/2014	$478.24
	TFS FISHERSCI ECOM ATL	10/25/2014	$299.77
	INTEGRATED DNA TECH	10/24/2014	$67.18
	MOLECULAR DEVICES - USA	10/28/2014	$1,369.00
	CYPROTEX US. LLC	10/30/2014	$1,540.00
	TFS FISHERSCI ECOM ATL	10/30/2014	$148.41
			$6,210.47
DAVID E DANNELS	CareerBuilder Government	10/06/2014	$500.00
	BLACK BOX CORPORATION	10/08/2014	$1,931.73
	CABLE WHOLESALE.COM	10/21/2014	$987.37
	LOWES #00499	10/29/2014	$730.01

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,149.11
DAVID G BRITT	OFFICE DEPOT #2349	10/09/2014	$7.56
	ROSE TALBERT	10/28/2014	$113.18
	ROSE TALBERT	10/28/2014	$14.63
	ACE HARDWARE CAYCE	10/28/2014	$13.89
			$149.26
DAVID K LINNAN	Web	10/10/2014	$60.35
	CBI MALWAREBYTES CORP	10/27/2014	$24.95
			$85.30
DAVID L BARBEAU	CAM CAMPMOR MAILORDER	10/07/2014	$80.86
	WAL-MART #1164	10/07/2014	$210.47
			$291.33
DAVID M GOODMAN	STAPLES 00108696	10/01/2014	$67.90
	AIKEN CHAMBER INTERNET	10/02/2014	$16.00
	AIKEN CHAMBER INTERNET	10/02/2014	$16.00
	AIKEN CHAMBER INTERNET	10/02/2014	$202.00
	VZWRLSS APOCC VISB	10/04/2014	$76.02
	US INK AND TONER	10/08/2014	$174.36
	US INK AND TONER	10/08/2014	$116.24
	LOWES #01521	10/10/2014	$20.63
	STAPLES 00108696	10/28/2014	$189.80
	STAPLES 00108696	10/29/2014	$25.49
			$904.44
DAVID M LONDON	PAYPAL CDN SYSTEMS	10/01/2014	$49.49
	PAYPAL EXECUTIVEPE	10/01/2014	$19.42
	OOMA,INC	10/03/2014	$3.81
	AMAZON MKTPLACE PMTS	10/05/2014	$36.44
	PAYPAL DIGITALRIVE GRA	10/03/2014	$55.96
	THE HOME DEPOT 1112	10/05/2014	$29.68
	AMAZON MKTPLACE PMTS	10/07/2014	$103.74
	Amazon.com	10/09/2014	$214.14
	ALL SQUARE DIGITAL SOLUTI	10/09/2014	$172.45
	MONOPRICE INC	10/09/2014	$106.13
	PAYPAL SUPERMEDIAS	10/21/2014	$12.95
	PAYPAL SUPERMEDIAS	10/21/2014	$38.85
	OFFICE DEPOT #332	10/23/2014	$37.79
	BEST BUY 00002642	10/27/2014	$48.14
	PAYPAL BATTERYMART	10/29/2014	$75.92
			$1,004.91
DAVID M METTS	IBS ELECTRONICS INC	09/29/2014	$500.00
	MCMASTER-CARR	09/30/2014	$32.97
	SPARKFUN ELECTRONICS	10/01/2014	$17.65
	AMAZON MKTPLACE PMTS	10/02/2014	$44.89
	ALL ELECTRONICS CORP	10/02/2014	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	DKC DIGI KEY CORP	10/09/2014	$40.21
	Amazon.com	10/09/2014	$45.73
	SPARK	10/09/2014	$45.91
	NEWARKINONE-US00000109	10/21/2014	$542.96
	WESCO - # 7659	10/22/2014	$12.00
	WESCO - # 7659	10/23/2014	$290.55
	WESCO - # 7659	10/26/2014	$69.08
	MCMASTER-CARR	10/23/2014	$251.26
			$1,948.21
DAVID MULLANEY	PARK ST GARAGE	10/01/2014	$10.00
	EVENTBRITE	10/01/2014	$18.00
	GOVCNCTN	10/04/2014	$154.07
	OFFICE DEPOT #2349	10/22/2014	$218.70
			$400.77
DAVID N DIXON	JOCASSEE DESIGNS	09/29/2014	$188.68
	JOCASSEE DESIGNS	09/29/2014	$19.08
	B & H PHOTO-VIDEO.COM	09/30/2014	$187.42
	B & H PHOTO-VIDEO.COM	10/06/2014	$280.25
	WAL-MART #2806	10/07/2014	$15.48
	UNIVERSITY OF S CAR	10/07/2014	$18.97
	AMAZON MKTPLACE PMTS	10/14/2014	$32.97
	WORLDWIDE TICKET & LABEL	10/14/2014	$137.18
	AMAZON MKTPLACE PMTS	10/17/2014	$7.49
			$887.52
DAVID R MYERS	MIDWAY USA	09/30/2014	$26.98
	MPH INDUSTRIES INC	09/30/2014	$38.16
	US PATRIOT WAREHOUSE WEB	09/30/2014	$47.75
	ATLAS BUSINESS SOLUTIONS	10/15/2014	$52.00
	KUSTOM SIGNALS, INC.	10/15/2014	$63.60
	BLACKBOXGPS COM	10/17/2014	$62.97
	NORTHERN TOOL EQUIP	10/20/2014	$74.18
	WM SUPERCENTER #1035	10/23/2014	$47.15
	MCRMEDICAL SUPPLY	10/27/2014	$79.52
	BEST BUY 00002949	10/29/2014	$14.82
	BESTBUYMKTPLACE	10/30/2014	$149.99
			$657.12
DAVID REISMAN	LIFETECH 26994706	10/14/2014	$132.50
	LIFETECH 27045408	10/21/2014	$32.50
	LOWES #00433	10/22/2014	$33.85
	NORGEN BIOTEK CORP	10/28/2014	$336.43
			$535.28
DAVID S WETHEY	WEST MARINE #360	10/14/2014	$80.99
	STAPLES 00103911	10/14/2014	$31.50
			$112.49

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	AMAZON MKTPLACE PMTS	09/30/2014	$874.65
	AMAZON MKTPLACE PMTS	10/03/2014	$181.58
	AMAZON MKTPLACE PMTS	10/06/2014	$20.60
	AMAZON MKTPLACE PMTS	10/06/2014	$601.55
	Amazon.com	10/06/2014	$218.26
	Amazon.com	10/06/2014	$599.99
	AMAZON MKTPLACE PMTS	10/07/2014	$54.95
	AMAZON MKTPLACE PMTS	10/08/2014	$118.02
	AMAZON MKTPLACE PMTS	10/08/2014	$712.95
	AMAZON MKTPLACE PMTS	10/08/2014	$449.70
	Amazon.com	10/08/2014	$11.21
	AMAZON MKTPLACE PMTS	10/14/2014	$77.98
	AMAZON MKTPLACE PMTS	10/14/2014	$294.73
	DNH GODADDY.COM	10/17/2014	$17.17
	Amazon.com	10/22/2014	$102.99
	AMAZON MKTPLACE PMTS	10/22/2014	$103.77
	DROPBOX	10/23/2014	$99.00
	STAPLES 00103911	10/28/2014	$134.98
	Amazon.com	10/29/2014	$109.07
	AMAZON MKTPLACE PMTS	10/29/2014	$169.90
	Amazon.com	10/29/2014	$100.16
	AMAZON MKTPLACE PMTS	10/29/2014	$295.08
	AMAZON MKTPLACE PMTS	10/30/2014	$426.49
	APL ITUNES.COM/BILL	10/31/2014	$29.99
			$5,804.77
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	10/13/2014	$53.39
			$53.39
DEAN M ELLISOR	SEXAUER CORP	09/30/2014	$133.69
	GATEWAY #1 COLA	09/30/2014	$58.13
	GATEWAY #1 COLA	09/30/2014	$406.98
	PRO CHEM INC	09/30/2014	$639.00
	GATEWAY #1 COLA	09/30/2014	$33.36
	GATEWAY #1 COLA	09/30/2014	$96.10
	EAST COAST METAL DIST 08	10/02/2014	$108.99
	TRAYCO CORP	10/01/2014	$651.51
	CITY ELECTRIC REPAIR INC	10/03/2014	$26.32
	BAKER DISTRIBUTING #541	10/03/2014	$59.36
	CC DICKSON BRANCH 1002	10/03/2014	$1,024.44
	RICHLAND INDUSTRIAL	10/06/2014	$99.97
	GATEWAY #1 COLA	10/06/2014	$430.80
	THE KEY SHOP INC	10/06/2014	$11.17
	MUNTERS CORPORATION	10/08/2014	$753.61
	JAMES M PLEASANTS	10/09/2014	$825.00
	GATEWAY #1 COLA	10/10/2014	$490.31
	HOFFMAN & HOFFMAN INC	10/10/2014	$363.84
	BAKER DISTRIBUTING #541	10/17/2014	$56.25

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	RICHLAND INDUSTRIAL	10/21/2014	$43.23
	THE KEY SHOP INC	10/20/2014	$5.40
	BAKER DISTRIBUTING #541	10/21/2014	$225.75
	RICHLAND INDUSTRIAL	10/21/2014	$17.56
	PLAY IT AGAIN SPORTS	10/22/2014	$32.10
	JOHNSTONE SUPPLY 394	10/22/2014	$664.59
	HAJOCA COLUMBIA PC122	10/23/2014	$72.43
	HAJOCA COLUMBIA PC122	10/23/2014	$72.43
	SEXAUER CORP	10/23/2014	$75.51
	GATEWAY #1 COLA	10/28/2014	$163.36
	GATEWAY #1 COLA	10/28/2014	$255.66
	APPLIED MSS	10/29/2014	$394.77
	MERRITT PLUMBING & HEATIN	10/28/2014	$840.00
	P AND S CONSTRUCTION	10/30/2014	$320.00
	APPLIED MSS	10/30/2014	$239.62
	W C ROUSE AND SONS INC	10/29/2014	$825.05
	P AND S CONSTRUCTION	10/30/2014	$323.75
			$10,840.04
DEANNA S SMITH	TFS FISHERSCI ECOM ATL	10/09/2014	$159.31
	TFS FISHERSCI ECOM ATL	10/22/2014	$327.56
	SIGMA ALDRICH US	10/23/2014	$67.84
			$554.71
DEBBIE S HAYES	AIKEN STANDARD	10/21/2014	$141.59
			$141.59
DEBBIE T KASSIANOS	ISTORE	10/03/2014	$466.94
	AMAZON MKTPLACE PMTS	10/05/2014	$27.18
	JUNGLEDISK.COM	10/08/2014	$3.20
	AT&T BILL PAYMENT	10/09/2014	$659.50
	BEST BUY 00002709	10/10/2014	$842.37
	HP HP HOME STORE	10/13/2014	$485.99
	BEST BUY 00002709	10/15/2014	$1,317.56
	STAPLES 00103911	10/21/2014	$474.07
	TECH SMART SALES LLC	10/22/2014	$1,024.92
	STAPLES 00103911	10/25/2014	$132.60
			$5,434.33
DEBORAH C BECK	VZWRLSS APOCC VISE	10/22/2014	$98.15
			$98.15
DEBORAH C SALZBERG	STAPLES 00103911	10/09/2014	$45.00
	VWR INTERNATIONAL INC	10/22/2014	$63.99
	VWR INTERNATIONAL INC	10/22/2014	$215.86
	VWR INTERNATIONAL INC	10/23/2014	$58.64
	REI SCIENCE DIRECT	10/27/2014	$22.00
	VWR INTERNATIONAL INC	10/31/2014	$29.41
			$434.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH H MCMURTRIE	THE HOME DEPOT 1117	10/06/2014	$22.94
			$22.94
DEBORAH M CREWS	AMAZON MKTPLACE PMTS	10/02/2014	$314.32
	AMAZON MKTPLACE PMTS	10/02/2014	$610.00
	AMAZON MKTPLACE PMTS	10/23/2014	$577.12
	WKI CCH INC PAYLINKS	10/24/2014	$274.56
			$1,776.00
DEBORAH M GIPSON	AMAZON MKTPLACE PMTS	10/01/2014	$9.50
	LORICK OFFICE PRODUCTS	10/02/2014	$12.19
	DMI DELL BUS ONLINE	10/03/2014	$32.39
	LORICK OFFICE PRODUCTS	10/02/2014	$44.23
	AMAZON MKTPLACE PMTS	10/02/2014	$401.60
	LORICK OFFICE PRODUCTS	10/02/2014	$497.04
	WWW.NEWEGG.COM	10/03/2014	$213.98
	AMAZON MKTPLACE PMTS	10/03/2014	$12.22
	LORICK OFFICE PRODUCTS	10/07/2014	$55.64
	AMAZON MKTPLACE PMTS	10/07/2014	$47.00
	Amazon.com	10/08/2014	$38.31
	WWW.NEWEGG.COM	10/09/2014	$186.99
	Amazon.com	10/12/2014	$71.81
	VZWRLSS IVR VB	10/18/2014	$152.04
	LORICK OFFICE PRODUCTS	10/23/2014	$404.96
	WWW.NEWEGG.COM	10/23/2014	$37.90
	J M GRACE	10/28/2014	$207.65
	US INK AND TONER	10/29/2014	$160.48
			$2,585.93
DEBORAH M MARTIN	DMV INTERNET 205	10/16/2014	$6.00
	DMV INTERNET 205	10/16/2014	$6.00
			$12.00
DEBORAH OWENS	SXM SIRIUSXM.COM/ACCT	09/30/2014	$25.21
	SXM SIRIUSXM.COM/ACCT	10/02/2014	$178.17
	AIRCRAFT SPRUCE AND SPECI	10/06/2014	$99.44
	VZWRLSS APOCC VISB	10/15/2014	$134.61
	AT&T BILL PAYMENT	10/25/2014	$1,337.25
			$1,774.68
DEBORAH W NELSON	Amazon.com	10/07/2014	$38.95
	AMAZON MKTPLACE PMTS	10/24/2014	$33.96
	Amazon.com	10/29/2014	$25.67
	AMAZON MKTPLACE PMTS	10/30/2014	$33.94
			$132.52
DEBRA G BROWN	STATACORP LP	10/01/2014	$224.75
	ACADEMIC KEYS, LLC	10/02/2014	$315.00
	DMI DELL HIGHER EDUC	10/03/2014	$2,290.65
	FEDEX 473588399	10/08/2014	$71.38

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA G BROWN	DMI DELL HIGHER EDUC	10/10/2014	$179.39
	FEDEX 474428469	10/18/2014	$75.26
	FEDEX 475052282	10/26/2014	$5.39
			$3,161.82
DEBRA K ALLEN	FEDEX 472997086	10/01/2014	$25.63
	VZWRLSS MY VZ VB P	10/04/2014	$134.94
	VZWRLSS MY VZ VB P	10/06/2014	$134.94
	FEDEX 474509098	10/18/2014	$17.33
			$312.84
DEBRA L JOHNSON	STAPLES 00111906	10/01/2014	$55.68
	SQ LOWCOUNTRY WEEKLY	10/06/2014	$412.50
	IMPRINT PLUS	10/07/2014	$458.84
	SIGN D SIGN	10/09/2014	$117.12
	SIGN D SIGN	10/09/2014	$117.12
	DOLRTREE 4059 00040592	10/09/2014	$3.24
	DEX ONE	10/13/2014	$133.37
	IN LA ISLA MAGAZINE	10/15/2014	$933.00
	STAPLS7125675615000001	10/16/2014	$78.57
	SQ LOWCOUNTRY WEEKLY	10/20/2014	$412.50
	MURRPRINTINGBEAUFORT	10/22/2014	$91.16
	STAPLS7125675615002001	10/22/2014	$19.69
	MURRPRINTINGBEAUFORT	10/22/2014	$71.13
	STAPLS0128867533000001	10/22/2014	$20.09
	TXT180, INC	10/28/2014	$119.40
	SIGN D SIGN	10/29/2014	$44.21
	DISCOUNTMUGS.COM	10/30/2014	$123.95
			$3,211.57
DEBRA L SIGHTLER	RR DONNELLEY	09/30/2014	$488.55
	XEROX CORPORATION/RBO	10/02/2014	$653.40
	RR DONNELLEY-PAYMETRIC	10/06/2014	$856.57
	VZWRLSS APOCC VISB	10/21/2014	$61.24
	MINI DATA FORMS	10/24/2014	$2,151.78
	RR DONNELLEY	10/28/2014	$1,629.38
			$5,840.92
DEBRA R CAUDILL	STAPLS7125808950000002	10/18/2014	$30.40
	GOS// GREENVILLE OFFICE S	10/17/2014	$124.37
	STAPLS7125808950000001	10/18/2014	$99.47
			$254.24
DEBRA WILLIAMS	LEARNUPON LIMITED	10/04/2014	$129.00
	BestBuyCom674511061942	10/06/2014	$377.99
	CEC	10/06/2014	$175.00
	RYDER ENGRAVING	10/07/2014	$20.80
	EDUCATION LAW ASSOCIATION	10/24/2014	$250.00
			$952.79

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	VZWRLSS MY VZ VB P	10/23/2014	$1,546.30
			$1,546.30
DEIDRE MARTIN	CAROLINA AWARDS AND ENGRA	10/01/2014	$8.03
	CAROLINA AWARDS AND ENGRA	10/01/2014	$32.12
	WALGREENS #12795	10/09/2014	$20.31
	WM SUPERCENTER #4487	10/14/2014	$12.74
	HOBBY LOBBY #289	10/13/2014	$49.65
	CTC CONSTANTCONTACT.COM	10/18/2014	$85.00
	WALGREENS #12795	10/30/2014	$16.56
			$224.41
DELECIA R LAFRANCE	ASCP	10/01/2014	$639.00
			$639.00
DELIA WEST	OFFICE DEPOT #5910	10/24/2014	$7.34
	OFFICE DEPOT #1165	10/24/2014	$5.96
	OFFICE DEPOT #1214	10/24/2014	$17.01
	OFFICE DEPOT #1214	10/24/2014	$78.82
			$109.13
DELMAGE A WILLIAMS	PALMETTO BUS SALES LLC	09/29/2014	$57.25
	COLUMBIA 87	09/30/2014	$139.24
	CARQUEST 1311	09/30/2014	$13.14
	A PARTS	10/06/2014	$89.50
	FLEETPRIDE 310	10/06/2014	$25.47
	WHOLESALE INDUSTRIAL ELEC	10/07/2014	$22.63
	CARQUEST 1311	10/07/2014	$3.71
	PALMETTO BUS SALES LLC	10/07/2014	$198.91
	FLEETPRIDE 310	10/08/2014	$52.56
	CARQUEST 1311	10/10/2014	$20.84
	A PARTS	10/10/2014	$83.50
	INTERSTATE TRANSPORTATION	10/13/2014	$129.54
	CARQUEST 1311	10/13/2014	$15.61
	CARQUEST 1311	10/14/2014	$128.03
	CARQUEST 1311	10/14/2014	$2.57
	AUTOZONE #0278	10/14/2014	$204.10
	INTERSTATE TRANSPORTATION	10/14/2014	$100.19
	A PARTS	10/15/2014	$18.47
	COLUMBIA 87	10/15/2014	$41.11
	INTERSTATE TRANSPORTATION	10/15/2014	$47.52
	FLEETPRIDE 310	10/17/2014	$40.04
	CARQUEST 1311	10/20/2014	$36.37
	LEE TRANSPORT EQUIPMENT	10/21/2014	$140.40
	CARQUEST 1311	10/21/2014	$9.63
	INTERSTATE TRANSPORTATION	10/21/2014	$68.81
	AUTOZONE #0278	10/21/2014	$204.10
	CAROLINA INTL TRUCKS	10/24/2014	$241.15
	CARQUEST 1311	10/28/2014	$5.59

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	CARQUEST 1311	10/29/2014	$29.70
	PHOENIX USA. INC.	10/28/2014	$97.97
	COLUMBIA 87	10/29/2014	$353.10
	CARQUEST 1311	10/30/2014	$86.23
			$2,706.98
DEMETRIUS T JAMES	BEARING DIST - COLUMBIA	10/14/2014	$1,004.13
	BEARING DIST - COLUMBIA	10/16/2014	$773.97
			$1,778.10
DENISE A WELLMAN	HOBBY LOBBY #323	09/29/2014	$18.15
	MICHAELS STORES 2113	10/10/2014	$147.76
	MICHAELS STORES 2113	10/16/2014	$87.54
	MINNIES GIFTIQUE	10/18/2014	$16.15
	CVS/PHARMACY #00830	10/24/2014	$10.35
	BED BATH & BEYOND #199	10/25/2014	$16.04
			$295.99
DENNIS P GALLAGHER	1140 PERRY MANN	10/07/2014	$142.01
	RICHLAND INDUSTRIAL	10/07/2014	$37.00
			$179.01
DEONNE G WHALEY	DOLRTREE 4059 00040592	09/30/2014	$14.04
	DOLLARTREE.COM	10/01/2014	$116.64
	OFFICEMAX CT IN#454478	10/02/2014	$91.04
	DOLRTREE 4059 00040592	10/01/2014	$44.28
	DOLRTREE 4059 00040592	10/03/2014	$12.96
	WAL-MART #2832	10/06/2014	$28.41
	DOLRTREE 4059 00040592	10/06/2014	$16.20
	POST UP STAND	10/09/2014	$1,623.02
	DMV INTERNET 205	10/14/2014	$6.00
	WM SUPERCENTER #2832	10/21/2014	$95.06
	WAL-MART #2832	10/27/2014	$12.87
	PARTY CITY OF SAVANNAH	10/29/2014	$34.20
	Amazon.com	10/31/2014	$199.99
			$2,294.71
DEV KARAN	VWR INTERNATIONAL INC	10/23/2014	$145.00
			$145.00
DEVIN K MOCK	B & H PHOTO-VIDEO.COM	10/01/2014	$1,172.52
	MARKERTEK VIDEO SUPPLY	10/02/2014	$460.11
	WWW.NEWEGG.COM	10/06/2014	$169.95
	CHAMPION ONE	10/06/2014	$349.80
	AMAZON MKTPLACE PMTS	10/08/2014	$31.76
	CLARK-POWELL ASSOC INC	10/08/2014	$550.00
	WUFOO.COM/CHARGE	10/25/2014	$599.00
	FIBERSTORE	10/28/2014	$125.78
	WWW.NEWEGG.COM	10/30/2014	$2,092.51
			$5,551.43

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Cardholder	Vendor Name	Purchase Date	Amount
DEVON SHIRLEY	SIGMA ALDRICH US	10/06/2014	$389.72
	SIGMA ALDRICH US	10/07/2014	$248.73
	LIFETECH 26943671	10/07/2014	$561.49
	LI-COR, INC.	10/23/2014	$115.52
	TFS FISHERSCI ECOM ATL	10/25/2014	$83.10
			$1,398.56
DIANA DIAZ	Amazon.com	10/01/2014	$86.68
	AMAZON MKTPLACE PMTS	10/02/2014	$3.76
	Amazon.com	10/07/2014	$53.41
	Amazon.com	10/09/2014	$17.95
	FEDEX 136955523	10/14/2014	$114.56
			$276.36
DIANE MAHONY MONRAD	Amazon.com	10/24/2014	$222.99
	Amazon.com	10/24/2014	$197.99
	AMAZON MKTPLACE PMTS	10/24/2014	$59.54
	Amazon.com	10/24/2014	$222.99
	Amazon.com	10/24/2014	$197.99
			$901.50
DIANE S RICHARDSON	LOWES #00907	10/14/2014	$91.37
	MCRMEDICAL SUPPLY	10/16/2014	$314.95
	US INK AND TONER	10/22/2014	$52.80
	ACADEMIC SUPPLIER OFFICE	10/24/2014	$143.98
			$603.10
DIANNE I GREENFIELD	HACH COMPANY	10/28/2014	$167.79
			$167.79
DILEKA ABEYSINGHE	VWR INTERNATIONAL INC	10/11/2014	$337.80
			$337.80
DJAMEL KAOUMI	EPSILON TECHNOLOGY	10/09/2014	$322.50
	PACE TECHNOLOGIES INC	10/17/2014	$2,492.80
	MATERIALS RESEARCH FURNAC	10/23/2014	$870.00
			$3,685.30
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	10/01/2014	$62.30
	VWR INTERNATIONAL INC	10/01/2014	$44.14
	VWR INTERNATIONAL INC	10/04/2014	$29.38
	VWR INTERNATIONAL INC	10/13/2014	$43.89
	Amazon.com	10/14/2014	$113.49
	AMERICAN CHEMICAL SOCI	10/21/2014	$168.00
			$461.20
DON H DOYLE	AMAZON MKTPLACE PMTS	09/30/2014	$34.88
	Amazon Services-Kindle	10/04/2014	$12.58
	Amazon.com	10/05/2014	$24.90
	PAYPAL ABRAHAMLINC	10/08/2014	$50.00
	Amazon.com	10/08/2014	$22.58
	Amazon.com	10/19/2014	$24.15

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Cardholder	Vendor Name	Purchase Date	Amount
DON H DOYLE	GENEALOGYBANK.COM	10/30/2014	$75.55
			$244.64
DONALD H GARBADE	Amazon.com	10/01/2014	$35.49
	AMAZON MKTPLACE PMTS	10/02/2014	$22.99
	AMAZON MKTPLACE PMTS	10/04/2014	$267.00
	AMAZON MKTPLACE PMTS	10/03/2014	$31.95
	WEATHERTECH MACNEIL	10/04/2014	$197.90
	SAVANNAH COMMUNICATIONS	10/02/2014	$467.14
	Galls Intern	10/07/2014	$235.32
	Amazon.com	10/07/2014	$38.88
	AMERICAN POLICE TRAINING	10/08/2014	$158.00
	STITCH DESIGNS	10/07/2014	$263.94
	Galls Intern	10/12/2014	$51.94
	GAL UNIFORM&EQUIPMENT	10/10/2014	$140.23
	alarm fire and security L	10/13/2014	$390.00
	MORRIS COMMUNICATIONS	10/14/2014	$11.19
	SIGN D SIGN	10/14/2014	$51.07
	SAVANNAH COMMUNICATIONS	10/14/2014	$467.14
	Amazon.com	10/27/2014	$57.99
	Galls Intern	10/29/2014	$63.39
			$2,951.56
DONALD M JORDAN	STAPLES 00103911	10/13/2014	$97.17
	TFS FISHERSCI ECOM CHI	10/16/2014	$144.94
	RICOH USA, INC	10/22/2014	$123.29
			$365.40
DONALD S CARTER	GATEWAY #1 COLA	10/20/2014	$26.33
	SHUMAN OWENS SUPPLY CO	10/29/2014	$19.42
			$45.75
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	09/30/2014	$5.46
	ATT CONS PHONE PMT	10/10/2014	$4.00
	VZWRLSS APOCC VISB	10/13/2014	$78.87
	ANDERSON STAMP AND ENGRAV	10/16/2014	$17.49
	UNIVERSITY OF S CAR	10/30/2014	$12.40
	STAPLS7126403290000001	10/30/2014	$103.95
			$222.17
DONNA B BAILEY	AMAZON MKTPLACE PMTS	09/30/2014	$9.45
	Amazon.com	10/01/2014	$6.87
	APL APPLE ONLINE STORE	10/01/2014	$1,467.72
	VESTA T-MOBILE	10/01/2014	$30.00
	AT&T DATA	10/07/2014	$30.00
	AMAZON MKTPLACE PMTS	10/08/2014	$12.99
	AMAZON MKTPLACE PMTS	10/20/2014	$41.97
	AMAZON MKTPLACE PMTS	10/20/2014	$9.99
	Amazon.com	10/23/2014	$150.00
	Amazon.com	10/29/2014	$19.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,778.14
DONNA L WALL	PALMETTO HEALTH PHARMACY	10/06/2014	$209.00
			$209.00
DONNA S SANDOR	APHA EDONOREDUEPUBS	10/03/2014	$95.00
	FORMS AND SUPPLY - AOPD	10/02/2014	$92.79
	FORMS AND SUPPLY - AOPD	10/06/2014	$34.48
	FORMS AND SUPPLY - AOPD	10/09/2014	$37.90
			$260.17
DONNIE LONGSHORE	IBS OF COLUMBIA	09/30/2014	$97.15
	CARQUEST 1311	10/01/2014	$17.23
	FRASIER TIRE S62800024	10/01/2014	$414.00
	GOODYEAR AUTO SVS CT 2323	10/03/2014	$182.20
	GALEANA CHRYSLER CASHI	10/07/2014	$1,192.73
	AUTO SAFETY GLASS AND	10/15/2014	$100.00
	CARQUEST 1311	10/21/2014	$5.80
	AUTO SAFETY GLASS AND	10/29/2014	$125.00
	DYNA	10/30/2014	$195.46
			$2,329.57
DOROTHY M BYRDEN	VZWRLSS APOCC VISB	10/10/2014	$149.53
	ISTOCK INTERNATIONAL	10/10/2014	$175.00
	US INK AND TONER	10/14/2014	$81.16
	VZWRLSS APOCC VISB	10/17/2014	$67.41
	US INK AND TONER	10/24/2014	$88.46
	J M GRACE	10/23/2014	$252.70
	US INK AND TONER	10/27/2014	$239.01
	J M GRACE	10/29/2014	$404.97
			$1,458.24
DOROTHY PRIOLEAU	SMITH RUBBER STAMP & SEAL	10/02/2014	$52.35
	SMITH RUBBER STAMP & SEAL	10/24/2014	$36.40
			$88.75
DOROTHY S ROBIDOUX	B & H PHOTO-VIDEO.COM	09/30/2014	$756.00
	AMAZON MKTPLACE PMTS	10/01/2014	$359.22
	MULTI MEDIA SERVICES	10/01/2014	$1,967.50
	Amazon.com	10/02/2014	$128.97
	Amazon.com	10/01/2014	$459.56
	Amazon.com	10/02/2014	$16.06
	CLARK-POWELL ASSOC INC	10/01/2014	$1,823.25
	Amazon.com	10/05/2014	$99.96
	AMAZON MKTPLACE PMTS	10/04/2014	$646.14
	Amazon.com	10/03/2014	$42.99
	HILTI INC	10/04/2014	$122.44
	ERGOMART.COM	10/04/2014	$124.85
	AT&T PREMIER EBIL	10/08/2014	$949.45
	AMERICAN TIME DATA INC	10/07/2014	$145.80

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	HERMAN ELECTRONICS	10/08/2014	$74.50
	SKC COMMUNICATION PRODUCT	10/08/2014	$1,768.00
	ADVANCED VIDEO GROUP INC	10/09/2014	$1,064.96
	AMAZON MKTPLACE PMTS	10/11/2014	$635.76
	MULTI MEDIA SERVICES	10/13/2014	$368.15
	AMAZON MKTPLACE PMTS	10/13/2014	$699.02
	TONER CABLE EQUIPMENT INC	10/13/2014	$777.61
	WW GRAINGER	10/14/2014	$84.00
	CDW GOVERNMENT	10/14/2014	$320.92
	AMAZON MKTPLACE PMTS	10/14/2014	$153.00
	APL APPLE ONLINE STORE	10/15/2014	$52.92
	Amazon.com	10/15/2014	$24.99
	CDW GOVERNMENT	10/15/2014	$1,784.29
	APL APPLE ONLINE STORE	10/15/2014	$52.92
	OMEGA BROADCAST GROUP LP	10/14/2014	$297.25
	APL APPLE ONLINE STORE	10/15/2014	$126.36
	APL APPLE ONLINE STORE	10/15/2014	$93.96
	AMAZON MKTPLACE PMTS	10/16/2014	$525.76
	MARKERTEK VIDEO SUPPLY	10/17/2014	$60.51
	IAPP	10/17/2014	$1,000.00
	FULLCOMPASS	10/17/2014	$189.76
	TOUCHBOARDS.COM	10/19/2014	$475.57
	AMAZON MKTPLACE PMTS	10/19/2014	$90.49
	MARKERTEK VIDEO SUPPLY	10/17/2014	$35.17
	AMAZON MKTPLACE PMTS	10/20/2014	$93.94
	B & H PHOTO-VIDEO.COM	10/20/2014	$103.89
	DMI DELL HIGHER EDUC	10/22/2014	$44.99
	Amazon.com	10/21/2014	$30.51
	APPLIED VIDEO SYSTEMS INC	10/22/2014	$112.72
	NEW MEDIA CONSORTIUM	10/22/2014	$2,500.00
	SKC COMMUNICATION PRODUCT	10/24/2014	$1,559.00
	CLARK-POWELL ASSOC INC	10/23/2014	$64.27
	DMI DELL HIGHER EDUC	10/27/2014	$1,637.70
	MARKERTEK VIDEO SUPPLY	10/24/2014	$41.09
	MULTI MEDIA SERVICES	10/23/2014	$352.40
	MULTI MEDIA SERVICES	10/23/2014	$678.94
	B&H PHOTO, 800-606-6969	10/27/2014	$464.15
	B & H PHOTO-VIDEO-MO/TO	10/27/2014	$179.98
	ACCO BRANDS DIRECT	10/28/2014	$85.29
	TROXELL COMMUNICATIONS IN	10/27/2014	$2,035.19
	PRO AUDIO SOLUTIONS	10/28/2014	$1,500.00
	ADVANCED VIDEO GROUP INC	10/30/2014	$291.60
			$30,173.72
DOUG F COGDELL	DMI DELL HIGHER EDUC	10/01/2014	$169.39
	APL APPLE ONLINE STORE	09/30/2014	$126.36
	CAN CANONUSA DIRECT	10/01/2014	$593.99

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Cardholder	Vendor Name	Purchase Date	Amount
DOUG F COGDELL	APL APPLE ONLINE STORE	10/01/2014	$20.52
	Amazon.com	10/02/2014	$41.46
	APL APPLE ONLINE STORE	10/04/2014	$52.92
	APL APPLE ONLINE STORE	10/04/2014	$20.52
	APL APPLE ONLINE STORE	10/04/2014	$106.92
	APL APPLE ONLINE STORE	10/04/2014	$390.96
	APL APPLE ONLINE STORE	10/04/2014	$52.92
	THE UPS STORE 3770	10/06/2014	$10.72
	ALFRED WILLIAMS AND COMPA	10/06/2014	$184.50
	AMAZON MKTPLACE PMTS	10/06/2014	$45.00
	Amazon.com	10/07/2014	$440.83
	RADIOSHACK COR00196279	10/09/2014	$19.25
	CAN CANONUSA FSCCVI	10/09/2014	$125.12
	LOWES #00499	10/22/2014	$140.46
	BEST BUY 00002642	10/24/2014	$187.20
			$2,729.04
DOUGLAS A SMITH	ACE HARDWARE CAYCE	09/30/2014	$7.97
	LOWES #00499	10/01/2014	$6.36
	ACE HARDWARE CAYCE	09/30/2014	$5.17
	LOWES #00499	10/01/2014	$96.11
	ACE HARDWARE CAYCE	10/02/2014	$12.39
	RICHLAND INDUSTRIAL	10/08/2014	$7.73
	ADVANCED DOOR SYSTEMS	10/08/2014	$109.36
	SHUMAN OWENS SUPPLY CO	10/23/2014	$40.82
	ACE HARDWARE CAYCE	10/24/2014	$4.26
			$290.17
DOUGLAS H WEDELL	CVS/PHARMACY #00830	10/29/2014	$13.52
			$13.52
DOUGLAS L HEWETT JR	BETTER WORLD BOOKS US	10/15/2014	$151.35
			$151.35
DUANE C GROOMS	ATO LTD	10/01/2014	$631.41
	ATO LTD	10/01/2014	$131.66
	ATO LTD	10/01/2014	$403.38
	ATO LTD	10/07/2014	$1,865.44
	ATO LTD	10/07/2014	$408.67
	ATO LTD	10/09/2014	$849.17
	ATO LTD	10/15/2014	$71.98
	ATO LTD	10/15/2014	$101.06
	RITE AID STORE #11584	10/21/2014	$7.01
	LEE TRANSPORT EQUIPMENT	10/21/2014	$82.62
			$4,552.40
DUNCAN B HOWE	HP HOME STORE	10/22/2014	$99.31
			$99.31
DUNCAN E ALFORD	DRG SEAGATE	10/30/2014	$140.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$140.39
DWAN SAMUEL	AMAZON MKTPLACE PMTS	10/11/2014	$11.77
	Amazon.com	10/12/2014	$21.56
	PAYPAL AMERICANEDU	10/13/2014	$70.00
	Amazon.com	10/14/2014	$265.24
	ACCO BRANDS DIRECT	10/14/2014	$22.01
	AMAZON MKTPLACE PMTS	10/25/2014	$99.98
	AMAZON.COM	10/27/2014	$66.56
	Amazon.com	10/27/2014	$30.53
	AMAZON MKTPLACE PMTS	10/27/2014	$11.62
	Amazon.com	10/29/2014	$42.70
			$641.97
DWAYNE E PORTER	VZWRLSS IVR VB	10/10/2014	$350.79
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$171.87
	VZWRLSS APOCC VISB	10/23/2014	$500.66
	VZWRLSS IVR VB	10/25/2014	$52.65
	Amazon.com	10/29/2014	$129.95
			$1,205.92
DYLAN S HANSON	BEARING DIST - COLUMBIA	10/02/2014	$62.89
	CC DICKSON BRANCH 1002	10/13/2014	$279.34
	CC DICKSON BRANCH 1002	10/13/2014	$541.60
	BEARING DIST - COLUMBIA	10/22/2014	$62.89
			$946.72
EDDIE J DURANT	FERGUSON ENT #27	10/02/2014	$42.82
	GATEWAY #1 COLA	10/07/2014	$7.77
	GATEWAY #1 COLA	10/07/2014	$303.89
	HAJOCA COLUMBIA PC122	10/08/2014	$92.60
	RICHLAND INDUSTRIAL	10/13/2014	$33.86
	RICHLAND INDUSTRIAL	10/16/2014	$50.39
	LOWES #01064	10/17/2014	$43.71
	HAJOCA COLUMBIA PC122	10/21/2014	$18.71
	RICHLAND INDUSTRIAL	10/21/2014	$233.99
	S&G BUILDER APPLIANCES	10/22/2014	$920.16
	GATEWAY #1 COLA	10/22/2014	$15.51
			$1,763.41
EDGARDO HUERTAS	THE UPS STORE 3770	10/15/2014	$12.72
			$12.72
EDIE C GOLDSMITH	LIFETECH 27001740	10/15/2014	$232.50
			$232.50
EDWARD B CARD III	Amazon.com	10/02/2014	$159.99
	BC. BASECAMP 1707888	10/11/2014	$49.00
	MAILCHIMP	10/15/2014	$59.50
	GOTOCITRIX.COM	10/25/2014	$658.23
			$926.72

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD J CALLEN	Amazon.com	10/01/2014	$76.99
			$76.99
EDWARD L DANTONIO	PUBLIX #1354	10/01/2014	$5.03
	UCD GENOME CTR CORE FAC	10/02/2014	$75.00
	WM SUPERCENTER #2832	10/04/2014	$3.72
	WM SUPERCENTER #2832	10/04/2014	$17.51
	SIGMA ALDRICH US	10/06/2014	$302.52
	SIGMA ALDRICH US	10/06/2014	$181.79
	TFS FISHERSCI ECOM ATL	10/09/2014	$433.89
	SAVANNAH BLUEPRINT #10	10/09/2014	$243.96
	SIGMA ALDRICH US	10/10/2014	$99.54
	SIGMA ALDRICH US	10/10/2014	$136.74
	WM SUPERCENTER #2832	10/13/2014	$17.61
	FEDEX 91992764	10/14/2014	$41.54
	TFS FISHERSCI ECOM ATL	10/16/2014	$537.48
	TFS FISHERSCI ECOM ATL	10/16/2014	$277.40
	TFS FISHERSCI ECOM ATL	10/18/2014	$497.99
	GENEWIZ, INC.	10/20/2014	$132.00
	SIGMA ALDRICH US	10/21/2014	$70.52
	THE UPS STORE 1500	10/24/2014	$36.72
	WM SUPERCENTER #2832	10/27/2014	$9.37
	MICROELECTRODES INC	10/27/2014	$241.79
	FEDEX 92041887	10/28/2014	$69.04
	SIGMA ALDRICH US	10/28/2014	$382.68
	SIGMA ALDRICH US	10/29/2014	$118.88
	TOSOH BIOSCIENCE LLC	10/29/2014	$1,337.68
	SIGMA ALDRICH US	10/29/2014	$372.13
	TFS FISHERSCI ECOM ATL	10/30/2014	$244.34
	TFS FISHERSCI ECOM ATL	10/30/2014	$467.25
			$6,354.12
EDWARD PUCHNER	LOWES #00499	10/03/2014	$69.44
	FEDEX 771493332541	10/16/2014	$37.25
			$106.69
EDWIN T GRIFFIN	LLR-FIRE ACADEMY	10/22/2014	$5.00
			$5.00
ELAINE J MARSHALL	VARIDESK	10/07/2014	$453.94
			$453.94
ELIJAH PRICE III	BATTERIES PLUS #17	10/08/2014	$55.96
			$55.96
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	09/30/2014	$222.10
	CAROLINA BIOLOGIC SUPPLY	10/01/2014	$2,143.23
	WAL-MART #4440	10/06/2014	$4.15
	PUBLIX #597	10/07/2014	$6.43
	VWR INTERNATIONAL INC	10/07/2014	$109.95

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Cardholder	Vendor Name	Purchase Date	Amount
ELINA LEVINA	PUBLIX #17	10/09/2014	$3.86
	VWR INTERNATIONAL INC	10/11/2014	$25.99
			$2,515.71
ELISE J PORTER	Amazon.com	10/02/2014	$19.25
	ACADEMIC SUPPLIER OFFICE	10/21/2014	$139.98
	RYDER ENGRAVING	10/20/2014	$21.25
	RYDER ENGRAVING	10/20/2014	$90.25
	PAPERCLIP COMMUNICATIONS	10/28/2014	$369.00
	ACADEMIC SUPPLIER OFFICE	10/28/2014	$9.53
			$649.26
ELIZABETH A BARROW	TFS FISHERSCI ECOM ATL	10/22/2014	$228.00
	TFS FISHERSCI ECOM ATL	10/23/2014	$114.00
			$342.00
ELIZABETH A MURPHY	TFS FISHERSCI ECOM ATL	10/09/2014	$4.73
	SIGMA ALDRICH US	10/16/2014	$219.07
	SIGMA ALDRICH US	10/21/2014	$789.02
			$1,012.82
ELIZABETH A SUDDUTH	Amazon.com	10/01/2014	$29.87
	ASHGATE PUBLISHING CO INC	10/06/2014	$30.75
	AMAZON MKTPLACE PMTS	10/15/2014	$13.66
	ABEBOOKS.COM	10/20/2014	$403.50
	Amazon.com	10/20/2014	$27.80
	LARRY HUTCHISON	10/23/2014	$80.27
	ABEBOOKS.COM	10/27/2014	$68.00
	ABEBOOKS.COM	10/30/2014	$155.00
			$808.85
ELIZABETH ANN HENDLEY	TARGET COMMUNICATIONS LLC	09/30/2014	$1,469.00
	WAL-MART #4379	10/25/2014	$21.23
			$1,490.23
ELIZABETH C BAIR	CSP	09/29/2014	$30.00
	FEDEX 771360614720	10/04/2014	$26.71
	RADIOSHACK.COM	10/03/2014	$40.03
	AIR CONTROL INC	10/03/2014	$242.07
	AIR CONTROL INC	10/03/2014	$2,320.00
	FEDEX 771360652352	10/04/2014	$19.95
	LOWES #00907	10/05/2014	$18.99
	FEDEX 840107235777	10/04/2014	$19.42
	Amazon.com	10/06/2014	$11.28
	TFS FISHERSCI ECOM ATL	10/07/2014	$357.42
	AMAZON MKTPLACE PMTS	10/08/2014	$99.99
	FEDEX 771394082221	10/08/2014	$8.87
	TFS THERMOELECTRONNORT	10/08/2014	$64.00
	FEDEX 771394178015	10/08/2014	$8.61
	FEDEX 840107522728	10/08/2014	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	FEDEX 771410765890	10/09/2014	$26.71
	GLASS EXPANSION INC.	10/09/2014	$693.00
	TFS THERMOELECTRONNORT	10/10/2014	$328.75
	IN ELEMENTAL SCIENTIFIC,	10/10/2014	$884.10
	IN ELEMENTAL SCIENTIFIC,	10/13/2014	$731.22
	TFS THERMOELECTRONNORT	10/14/2014	$1,087.75
	TFS FISHERSCI ECOM ATL	10/17/2014	$429.04
	AIRGAS SOUTH	10/21/2014	$30.41
	PRECISION GLASS BLOWING O	10/24/2014	$140.23
	TFS FISHERSCI ECOM ATL	10/28/2014	$119.66
	Amazon.com	10/31/2014	$129.99
			$7,878.98
ELIZABETH D NIEHAUS	Amazon.com	09/30/2014	$19.88
	Amazon.com	10/03/2014	$95.86
	REPUBLIC WIRELESS	10/10/2014	$257.32
	VZWRLSS APOCC VISB	10/21/2014	$397.64
			$770.70
ELIZABETH F MEADE	ACADEMIC SUPPLIER OFFICE	10/02/2014	$224.75
	DMI DELL HIGHER EDUC	10/06/2014	$56.24
	ADOBE SYSTEMS, INC.	10/14/2014	$14.99
			$295.98
ELIZABETH H SUDDETH	OFFICE DEPOT #2349	10/03/2014	$6.19
	CVS/PHARMACY #00830	10/21/2014	$11.43
	GOLD LINE FRAMING	10/28/2014	$134.22
	RYDER ENGRAVING	10/29/2014	$29.25
	RYDER ENGRAVING	10/29/2014	$23.80
			$204.89
ELIZABETH L THAMES	VWR INTERNATIONAL INC	10/01/2014	$265.80
	LIFETECH 26884683	10/01/2014	$419.30
	LIFETECH 26948343	10/08/2014	$427.02
	VWR INTERNATIONAL INC	10/11/2014	$474.61
	TFS FISHERSCI ECOM ATL	10/10/2014	$47.46
	VWR INTERNATIONAL INC	10/11/2014	$41.62
	SANTA CRUZ BIOTECHNOLOGY	10/13/2014	$84.50
	SIGMA ALDRICH US	10/14/2014	$41.23
	BIO RAD	10/15/2014	$435.50
	TFS FISHERSCI ECOM ATL	10/17/2014	$16.38
	SIGMA ALDRICH US	10/21/2014	$285.23
			$2,538.65
ELIZABETH P HENDRIX	NAMIFY LLC	10/03/2014	$18.00
	TRIPPS R32 DR	10/03/2014	$189.18
	MAILCHIMP	10/22/2014	$25.50
			$232.68
ELIZABETH R WHIGHAM	STAPLES DIRECT	10/01/2014	$40.44

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH R WHIGHAM	Amazon.com	10/04/2014	$28.52
	OPC COL SERVICE FEE	10/06/2014	$6.98
	OPC MIDLANDS TECH T&F	10/06/2014	$279.00
	GEIGER O'CAIN	10/08/2014	$282.78
	IN SHRED 360	10/15/2014	$89.00
	GEIGER O'CAIN	10/22/2014	$439.64
	AMAZON.COM	10/25/2014	$19.76
	COMMUNICATION ARTS	10/30/2014	$89.00
			$1,275.12
ELIZABETH W LOONEY	RYDER ENGRAVING	10/09/2014	$23.00
	Amazon.com	10/23/2014	$264.60
	Amazon.com	10/24/2014	$29.40
			$317.00
ELLEN D SCHLAEFER	Amazon.com	10/02/2014	$39.77
	Amazon.com	10/02/2014	$49.99
	Amazon.com	10/02/2014	$14.58
	Amazon.com	10/02/2014	$113.78
	HARRISON BROS SUPPLY	10/06/2014	$85.87
	GAFF BRANDS ADHESIVE DIVI	10/06/2014	$145.00
	HALLOWEENCOSTUMES COM	10/13/2014	$388.89
	HALLOWEENCOSTUMES COM	10/13/2014	$43.98
	HALLOWEEN EXPRESS F279	10/14/2014	$37.40
	1000BULBS.COM	10/16/2014	$83.43
	OPENTIP.COM, ATAFA.COM	10/20/2014	$112.69
	SPIRITHALLOWEEN.COM	10/22/2014	$60.46
	1000BULBS.COM	10/22/2014	$78.73
	THEATRE EFFECTS	10/25/2014	$61.62
	1000BULBS.COM	10/17/2014	$150.19
			$1,466.38
ELLEN E ROUECHE	CAMBRIDGE UNIVERSITY PRES	09/30/2014	$105.00
	JOHN WILEY & SONS PUBL	09/30/2014	$140.00
	Amazon.com	10/09/2014	$88.71
	AMAZON MKTPLACE PMTS	10/12/2014	$38.38
	AMAZON MKTPLACE PMTS	10/20/2014	$33.45
			$405.54
EMILY A GOLDMAN	ACE HARDWARE CAYCE	10/01/2014	$1.06
	TFS FISHER SCI HUS	10/04/2014	$171.36
	PET SUPPLIES PLUS #803	10/11/2014	$49.62
	PAYPAL ASSEMBLE	10/13/2014	$14.00
	PET SUPPLIES PLUS #803	10/15/2014	$9.00
	VWR INTERNATIONAL INC	10/17/2014	$201.12
	VWR INTERNATIONAL INC	10/22/2014	$120.50
	CVS/PHARMACY #05576	10/27/2014	$2.88
			$569.54
EMILY A SYKES	APL APPLE ONLINE STORE	10/07/2014	$799.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY A SYKES	APL APPLE ONLINE STORE	10/08/2014	$1,199.00
	APL APPLE ONLINE STORE	10/18/2014	$39.00
	WM SUPERCENTER #2214	10/20/2014	$28.39
	HOBBY LOBBY #342	10/20/2014	$86.50
	PAYPAL LIBRARYTHIN	10/27/2014	$25.00
			$2,176.89
EMILY R STEWART	UT WEB TXSHOP	10/08/2014	$137.00
	WM SUPERCENTER #1286	10/18/2014	$20.94
			$157.94
EMILY REYNOLDS	OFFICEMAX CT IN#496645	10/03/2014	$165.06
	SCANTRON CORPORATION	10/07/2014	$617.99
	WAL-MART #1183	10/07/2014	$36.12
	Amazon.com	10/09/2014	$23.76
	VZWRLSS IVR VB	10/09/2014	$78.59
	AMAZON MKTPLACE PMTS	10/11/2014	$44.72
	OFFICEMAX CT IN#815518	10/22/2014	$241.64
	WWW.NEWEGG.COM	10/27/2014	$48.17
	AMAZON MKTPLACE PMTS	10/29/2014	$138.99
	SHRED-IT-ATLANTA	10/27/2014	$75.00
			$1,470.04
EMIR DOGDIBEGOVIC	WAL-MART #1183	09/30/2014	$10.70
	WAL-MART #1183	10/07/2014	$9.60
	IN NEXTECH MATERIALS, LT	10/07/2014	$509.00
	PAYPAL ALPHAIMAGET	10/08/2014	$56.90
	ALFA AESAR	10/08/2014	$114.62
	ALFA AESAR	10/14/2014	$77.34
	WM SUPERCENTER #1183	10/24/2014	$5.97
			$784.13
EMMA WANAMAKER	BENCHPRO	10/09/2014	$2,022.75
	SIGMA ALDRICH US	10/14/2014	$80.17
	IKEA HOME SHOPPING	10/16/2014	$855.95
	SO.CAROLINA FLUID SYSTM	10/18/2014	$358.35
	CAPITAL SUPPLY OF COLUMBI	10/20/2014	$4.59
	SO.CAROLINA FLUID SYSTM	10/24/2014	$132.99
			$3,454.80
ENRICO SANTI	AMAZON MKTPLACE PMTS	10/01/2014	$174.68
			$174.68
ERDEM SASMAZ	Amazon.com	10/04/2014	$10.65
	Amazon.com	10/04/2014	$10.64
	SIGMA ALDRICH US	10/14/2014	$275.95
	MCMASTER-CARR	10/20/2014	$24.68
	WWW.NORTHERNSAFETY.COM	10/23/2014	$77.50
			$399.42
ERIC D SHUMPERT	THE KEY SHOP INC	10/02/2014	$16.20

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC D SHUMPERT	ADVANCED DOOR SYSTEMS	10/07/2014	$1,594.00
			$1,610.20
ERIC L MCKEOWN	AMAZON MKTPLACE PMTS	10/02/2014	$7.20
	AMAZON MKTPLACE PMTS	10/01/2014	$26.99
	Amazon.com	10/02/2014	$347.05
	Amazon.com	10/02/2014	$30.38
	AMAZON MKTPLACE PMTS	10/02/2014	$15.07
	MCMASTER-CARR	10/01/2014	$117.99
	AMAZON MKTPLACE PMTS	10/02/2014	$33.59
	MCMASTER-CARR	10/01/2014	$48.51
	AMAZON MKTPLACE PMTS	10/02/2014	$45.96
	AMAZON MKTPLACE PMTS	10/03/2014	$19.30
	Amazon.com	10/03/2014	$136.66
	AMAZON MKTPLACE PMTS	10/06/2014	$138.47
	Amazon.com	10/06/2014	$30.39
	MCMASTER-CARR	10/06/2014	$32.33
	LOWES #00385	10/08/2014	$339.52
	MCMASTER-CARR	10/08/2014	$150.36
	AMAZON MKTPLACE PMTS	10/09/2014	$20.85
	Amazon.com	10/12/2014	$71.27
	Amazon.com	10/10/2014	$34.80
	AMAZON MKTPLACE PMTS	10/10/2014	$58.28
	AMAZON MKTPLACE PMTS	10/11/2014	$28.39
	AMAZON MKTPLACE PMTS	10/10/2014	$7.92
	MOMAR INC.	10/23/2014	$160.25
	AMAZON MKTPLACE PMTS	10/27/2014	$219.93
	WW GRAINGER	10/27/2014	$64.72
	WW GRAINGER	10/27/2014	$695.77
	PAYPAL MENTION123	10/29/2014	$330.00
	AMAZON MKTPLACE PMTS	10/30/2014	$34.00
			$3,245.95
ERIC M GRABSKI	OFFICE DEPOT #2349	10/29/2014	$161.99
			$161.99
ERIC MELARO	SC.GOV	10/09/2014	$301.00
	SHEALY ENVIRONMENTAL SERV	10/23/2014	$68.25
			$369.25
ERIC MORRIS	OFFICE DEPOT #2349	10/03/2014	$14.03
	A & Z CONSTRUCTION PRINTI	10/03/2014	$14.08
	TURNING POINTE OF COLUMB	10/06/2014	$29.38
	WAL-MART #1183	10/09/2014	$79.45
	WALMART.COM 8009666546	10/09/2014	$25.49
	PEAK TRADING CORP	10/15/2014	$82.21
	HFC DISC DANCE	10/22/2014	$20.80
	STAGESTEP	10/21/2014	$50.00
	HFC DISC DANCE	10/22/2014	$236.78

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	HFC DISC DANCE	10/23/2014	$118.44
	UNIQLO ECOMMERCE	10/26/2014	$405.30
	Amazon.com	10/30/2014	$84.08
			$1,160.04
ERIC TAPPA	EA CONSUMABLES, INC.	09/30/2014	$646.93
	DELL SALES & SERVICE	10/04/2014	$299.69
	AIRGAS SOUTH	10/09/2014	$794.38
	FEDEX 474777130	10/21/2014	$346.20
	WEST MARINE EXPRESS 5541	10/20/2014	$155.26
	SQ SAN ANDREAS HARDWARE	10/22/2014	$64.85
	GIH GLOBALINDUSTRIALEQ	10/22/2014	$76.49
	VZWRLSS APOCC VISB	10/26/2014	$110.94
	MOORING SYSTEMS, INC.	10/27/2014	$1,062.00
	FEDEX 475258975	10/27/2014	$62.55
			$3,619.29
ERIC W MONTIE	MATHWORKS	10/14/2014	$299.76
			$299.76
ERICA M STUDER	CDW GOVERNMENT	10/01/2014	$11.88
	ARTICULATE GLOBAL INC	09/30/2014	$699.00
	POST UP STAND	10/02/2014	$313.40
	AMA CATALOG ORDER	10/02/2014	$250.00
	DMI DELL HIGHER EDUC	10/11/2014	$24.14
	DMI DELL HIGHER EDUC	10/15/2014	$1,435.01
	MICHAELS STORES 5021	10/19/2014	$25.91
	IWP NEWSLETTERS	10/23/2014	$1,005.00
	FEDEX 475276005	10/27/2014	$8.39
	OFFICE DEPOT #5910	10/29/2014	$84.80
	DMI DELL HIGHER EDUC	10/31/2014	$123.49
	AMAZON MKTPLACE PMTS	10/30/2014	$189.99
	ESRI INC	10/30/2014	$112.39
			$4,283.40
ERIKO PALMER	ACADEMIC SUPPLIER OFFICE	10/01/2014	$216.30
	Amazon.com	10/15/2014	$20.08
	OCS AMERICA	10/14/2014	$220.05
	IN SHRED WITH US	10/17/2014	$35.00
	FORMS AND SUPPLY - AOPD	10/16/2014	$98.26
	Amazon.com	10/22/2014	$134.28
	OFFICE DEPOT #1214	10/25/2014	$39.47
	OFFICE DEPOT #1214	10/28/2014	$17.91
	OFFICE DEPOT #1165	10/29/2014	$125.80
	OFFICE DEPOT #1214	10/29/2014	$176.13
	OFFICE DEPOT #1214	10/29/2014	$53.98
			$1,137.26
ERIN CONNOLLY	TFS FISHERSCI ECOM ATL	10/03/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.00
ERIN M MCKINNEY	PREFERRED HEALTH CHOICE	10/22/2014	$164.00
			$164.00
ESMAIEL JABBARI	VWR INTERNATIONAL INC	10/01/2014	$21.61
	VWR INTERNATIONAL INC	10/01/2014	$43.29
	VWR INTERNATIONAL INC	10/01/2014	$26.25
	VWR INTERNATIONAL INC	10/03/2014	$353.25
	TFS FISHER SCI PTO	10/04/2014	$210.20
	VWR INTERNATIONAL INC	10/07/2014	$26.25
	WWW.JACKSONIMMUNO.COM	10/07/2014	$103.00
	LIFETECH 26929715	10/07/2014	$151.00
	VWR INTERNATIONAL INC	10/07/2014	$44.50
	LOWES #01064	10/09/2014	$465.32
	TFS FISHER SCI ATL	10/09/2014	$322.00
	VWR INTERNATIONAL INC	10/11/2014	$172.71
	VWR INTERNATIONAL INC	10/11/2014	$127.40
	VWR INTERNATIONAL INC	10/11/2014	$326.22
	EBIOSCIENCECORPORATION	10/10/2014	$273.00
	Amazon.com	10/13/2014	$13.36
	AMERICAN TYPE CULTURE COL	10/14/2014	$544.25
	TFS FISHER SCI ATL	10/14/2014	$74.37
	SIGMA ALDRICH US	10/15/2014	$131.82
	MYBIOSOURCE INC	10/24/2014	$465.00
	VWR INTERNATIONAL INC	10/24/2014	$96.81
	VWR INTERNATIONAL INC	10/24/2014	$108.24
	VWR INTERNATIONAL INC	10/24/2014	$108.51
	VWR INTERNATIONAL INC	10/29/2014	$197.66
	SIGMA ALDRICH US	10/28/2014	$37.74
	CAYMAN CHEMICAL CO. INC	10/28/2014	$261.00
	VWR INTERNATIONAL INC	10/31/2014	$64.67
	VWR INTERNATIONAL INC	10/31/2014	$115.02
	BIO RAD	10/30/2014	$54.44
			$4,938.89
EUGENE W GALLAGHER	GATEWAY #1 COLA	10/06/2014	$97.34
	1140 PERRY MANN	10/09/2014	$285.51
	GRAHL ELECTRIC SUPPLY CO	10/14/2014	$21.25
	BAKER DISTRIBUTING #541	10/15/2014	$28.12
	PSISC	10/24/2014	$15.90
	BAKER DISTRIBUTING #541	10/29/2014	$84.36
	CAPITAL SUPPLY OF COLUMBI	10/29/2014	$34.99
			$567.47
EVA A HOWARD	TFS FISHER SCI CHI	10/01/2014	$1,617.65
	WWW.NEWEGG.COM	10/01/2014	$462.25
	OFFICE DEPOT #1214	10/29/2014	$410.35
			$2,490.25

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Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	VZWRLSS MY VZ VB P	10/17/2014	$152.32
	VZWRLSS MY VZ VB P	10/17/2014	$680.73
			$833.05
EVELYN GRIGGS	JACKIES	10/10/2014	$59.40
	COPY PICKUP INC	10/13/2014	$54.34
	JACKIES	10/29/2014	$59.40
			$173.14
EVELYN V WONG	FEDEX 473362667	10/07/2014	$9.85
			$9.85
FELICIA N ERGLE	WM SUPERCENTER #4487	10/14/2014	$37.42
			$37.42
FELICIA YEH	WKH LIPPINCOTT WMS/WIL	10/11/2014	$2,200.00
	MEDICAL LIBRARY ASSOCI	10/14/2014	$695.00
			$2,895.00
FELISSA A CARTER-MOORE	FORMS AND SUPPLY - AOPD	09/30/2014	$1,168.00
	MAILCHIMP	10/01/2014	$30.00
	CHANGE COMPANIES THE	09/30/2014	$109.55
	ALL AMERICAN TROPHY	10/01/2014	$145.90
	TEAMWORKPM BUSINESS 2	10/04/2014	$41.00
	FORMS AND SUPPLY - AOPD	10/20/2014	$889.76
	FEDEX 137359144	10/23/2014	$20.33
	FORMS AND SUPPLY - AOPD	10/23/2014	$198.00
	IF ITS PAPER 2 LLC	10/24/2014	$23.18
			$2,625.72
FRANCES P EPPERSON	STAPLES DIRECT	10/01/2014	$167.71
	RYDER ENGRAVING	10/03/2014	$150.90
			$318.61
FRANCES T MCTEE	WWD DAILY	10/16/2014	$117.72
			$117.72
FRANCIS J BELL	RICHLAND INDUSTRIAL	10/10/2014	$25.59
	CONSOLIDATED PIPE-COLUMBI	10/28/2014	$113.75
	GATEWAY #1 COLA	10/29/2014	$153.49
	CONSOLIDATED PIPE-COLUMBI	10/30/2014	$21.42
			$314.25
FRANCIS L HEAPE	DMI DELL HIGHER EDUC	10/04/2014	$69.53
	DMI DELL HIGHER EDUC	10/11/2014	$1,257.55
	READYTALK	10/15/2014	$131.20
	VZWRLSS APOCC VISB	10/18/2014	$235.17
	OVERNIGHTPRINTS	10/28/2014	$59.65
			$1,753.10
FRANCIS M SMITH	OFFICE DEPOT #1214	10/14/2014	$300.66
	OFFICE DEPOT #1214	10/14/2014	$848.49
	STAPLES DIRECT	10/16/2014	$1,198.31

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS M SMITH	OFFICE DEPOT #1214	10/18/2014	$534.59
			$2,882.05
FRANK M AYCOCK JR	BLANCHARD MACHINERY CO	10/01/2014	$211.68
	GATEWAY #1 COLA	09/30/2014	$18.76
	HDS POWER SOLUTIONS #5G	10/09/2014	$27.49
	HDS POWER SOLUTIONS #5G	10/14/2014	$67.82
	HDS POWER SOLUTIONS #5G	10/15/2014	$287.91
	IBS OF COLUMBIA	10/22/2014	$250.45
	DAVIDSON SALES COMPANY IN	10/22/2014	$982.02
	GRAYBAR ELECTRIC COMPANY	10/25/2014	$1,760.39
	HANDI-CLEAN PRODUCTS	10/28/2014	$162.47
			$3,768.99
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	10/07/2014	$137.66
	CAN CANONUSA PARTS	10/08/2014	$99.71
	FEDEX 475285634	10/27/2014	$52.12
			$289.49
FRANKLIN W OUTTEN	BIO RAD VIBLAHUT101014	10/11/2014	$637.12
	GENEWIZ, INC.	10/20/2014	$20.00
			$657.12
FREDERICA R DAVIS	FUNCTIONAL MOVEMENT SYSTE	10/15/2014	$379.00
			$379.00
FREDERICK D PUNCKE	VZWRLSS APOCC VISB	10/09/2014	$816.35
			$816.35
FREDRICK MURPHY JR	VELVETEX	10/02/2014	$437.94
	ROSE TALBERT	10/09/2014	$87.28
	ROSE TALBERT	10/10/2014	$77.55
	RICHLAND INDUSTRIAL	10/29/2014	$165.73
			$768.50
GAIL S RATCHFORD	DURALINE IMAGING INC	10/01/2014	$331.89
	IN THE NEWS	10/07/2014	$238.00
			$569.89
GAIL V BARNES	AMAZON MKTPLACE PMTS	10/03/2014	$10.53
	Amazon.com	10/05/2014	$249.95
	MUSICAL INNOVATIONS	10/07/2014	$125.80
	PECKNEL MUSIC COMPANY,	10/07/2014	$110.40
	OXFORD UNIVERSITY PRESS	10/08/2014	$33.50
	SURVEYMONKEY.COM	10/20/2014	$300.00
	Vimeo Plus+	10/25/2014	$59.95
			$890.13
GALEN P MANAPAT	ELECTRIC MOTOR AND REPAI	09/30/2014	$499.60
	RICHLAND INDUSTRIAL	09/30/2014	$25.45
	GATEWAY #1 COLA	09/29/2014	$70.78
	AIRGAS SOUTH	10/02/2014	$54.77

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Cardholder	Vendor Name	Purchase Date	Amount
GALEN P MANAPAT	BAKER DISTRIBUTING #541	10/01/2014	$53.22
	WW GRAINGER	10/06/2014	$58.75
	FEDEXOFFICE 00015024	10/06/2014	$46.44
	ELECTRIC CONTROL & SUPPLY	10/06/2014	$19.44
	THE TRANE COMPANY	10/14/2014	$144.71
	LOWES #01064	10/17/2014	$1.21
	LOWES #01064	10/17/2014	$2.42
	ELECTRIC CONTROL & SUPPLY	10/17/2014	$42.12
	CITY ELECTRIC REPAIR INC	10/22/2014	$864.71
	ALLENS COMPRESSOR SERVICE	10/22/2014	$106.42
	TRIBLES 24 G AND E PARTS	10/30/2014	$6.24
			$1,996.28
GARRETT D FAULK	WWW.NEWEGG.COM	10/01/2014	$62.79
	AMAZON MKTPLACE PMTS	10/02/2014	$90.79
	WWW.NEWEGG.COM	10/02/2014	$89.99
	AMAZON MKTPLACE PMTS	10/04/2014	$299.94
	BIO RAD	10/04/2014	$93.50
	WWW.NEWEGG.COM	10/09/2014	$209.97
	AIRGAS SOUTH	10/09/2014	$61.98
	WWW.NEWEGG.COM	10/10/2014	$471.93
	AIRGAS SOUTH	10/15/2014	$123.96
	WWW.NEWEGG.COM	10/15/2014	$923.98
	WWW.NEWEGG.COM	10/15/2014	$63.84
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$609.20
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$140.24
	POLLOCK COMPANY	10/22/2014	$148.95
	VZWRLSS IVR VB	10/22/2014	$148.30
	WWW.NEWEGG.COM	10/22/2014	$131.62
	FEDEX 15116453	10/22/2014	$673.53
	CT VALLEY BIOLOGIC	10/28/2014	$396.78
			$4,741.29
GARY C HORVATH	AMAZON MKTPLACE PMTS	10/09/2014	$20.94
	AMERICAN TYPE CULTURE COL	10/09/2014	$76.00
	MALVERN INSTRUMENTS LT	10/15/2014	$185.00
	SANTA CRUZ BIOTECHNOLOGY	10/28/2014	$226.50
			$508.44
GARY E ANDERSON	INTUIT QB ONLINE	10/04/2014	$14.55
	MAILCHIMP	10/15/2014	$90.00
	BLU acla.org	10/21/2014	$149.44
			$253.99
GARY J SENN	CAROLINA AWARDS AND ENGRA	10/03/2014	$8.03
	INNOVATIVE SOLUTIONS	10/06/2014	$382.79
	INNOVATIVE SOLUTIONS	10/06/2014	$363.80
	DOLRTREE 5037 00050377	10/08/2014	$128.40
			$883.02

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	Amazon.com	09/30/2014	$19.98
	B & H PHOTO-VIDEO.COM	10/02/2014	$1,674.96
	AMAZON MKTPLACE PMTS	10/04/2014	$299.00
	WWW.CLEVERBRIDGE.NET	10/08/2014	$59.90
	ADOBE SYSTEMS, INC.	10/13/2014	$9.99
	APL ITUNES.COM/BILL	10/17/2014	$0.99
	DRI NUANCE	10/18/2014	$118.74
	DROPBOX	10/20/2014	$99.00
	AMAZON MKTPLACE PMTS	10/21/2014	$937.32
	AMAZON MKTPLACE PMTS	10/21/2014	$39.45
	B&H PHOTO, 800-606-6969	10/29/2014	$67.35
	STAPLES DIRECT	10/30/2014	$37.24
			$3,363.92
GAYLE S WALSH	PAYPAL ZAZA0627	09/30/2014	$13.99
	SYX GLOBALGOV/EDSOLUTN	09/30/2014	$325.16
	WAL-MART #0795	10/07/2014	$17.06
	SURVEYMONKEY.COM	10/10/2014	$26.00
	SYX GLOBALGOV/EDSOLUTN	10/14/2014	$949.52
	SYX GLOBALGOV/EDSOLUTN	10/17/2014	$138.56
	KIOWARE	10/17/2014	$14.00
	SYX GLOBALGOV/EDSOLUTN	10/17/2014	$243.96
	SYX GLOBALGOV/EDSOLUTN	10/20/2014	$163.94
	PAYPAL LCDPAYLESS	10/21/2014	$22.99
	CLARK-POWELL ASSOC INC	10/29/2014	$160.26
			$2,075.44
GEERTRUIDA WIERTS	ACADEMIC SUPPLIER OFFICE	10/08/2014	$134.72
	ACADEMIC SUPPLIER OFFICE	10/21/2014	$279.00
	MCERGO COM	10/28/2014	$109.80
			$523.52
GENE E MEDING	US INK AND TONER	09/30/2014	$133.32
	AMAZON MKTPLACE PMTS	09/30/2014	$76.57
	HP DIRECT - SMB	10/01/2014	$347.23
	DELL SALES & SERVICE	10/02/2014	$183.59
			$740.71
GENE M YOGODZINSKI	ASSOCIATED MICROSC	10/23/2014	$603.60
	ASSOCIATED MICROSC	10/23/2014	$187.00
	SHAPEWAYS INC.	10/29/2014	$36.93
			$827.53
GENEVA M CURRIE	AMAZON MKTPLACE PMTS	10/02/2014	$23.98
	Amazon.com	10/02/2014	$190.70
	INSIGHT SOFTWARE SOLUTIO	10/07/2014	$59.95
	OFFICE DEPOT #2349	10/06/2014	$39.05
	PCNATION/OFFICENATION	10/07/2014	$299.21
	US LASER INC	10/22/2014	$453.56
	VZWRLSS APOCC VISB	10/26/2014	$68.95

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	OFFICE DEPOT #2349	10/29/2014	$10.79
			$1,146.19
GEOFFRY I SCOTT	VZWRLSS IVR VB	10/14/2014	$106.92
			$106.92
GEORGE F SCOTT III	IN APEX COATINGS INC.	10/07/2014	$1,741.65
	SMITH DRAY LINE & STORAGE	10/23/2014	$1,789.13
	HEPACO INC	10/23/2014	$750.00
	Kapasi Glass Mart	10/27/2014	$2,125.00
	ADVANCED DOOR SYSTEMS	10/28/2014	$143.30
			$6,549.08
GEORGE L WINGARD	AMAZON MKTPLACE PMTS	10/06/2014	$18.49
	VZWRLSS IVR VE	10/07/2014	$439.89
	AMAZON MKTPLACE PMTS	10/06/2014	$7.49
	AMAZON MKTPLACE PMTS	10/06/2014	$23.05
	AMAZON MKTPLACE PMTS	10/07/2014	$5.90
	AMAZON MKTPLACE PMTS	10/07/2014	$12.35
	FEDEX 899449634894	10/07/2014	$84.63
	AMAZON MKTPLACE PMTS	10/07/2014	$9.99
	AMAZON MKTPLACE PMTS	10/07/2014	$10.36
	STAPLES 00108449	10/20/2014	$222.19
	WITHOUTABOX INDIEFILM	10/27/2014	$26.35
	STAPLES 00108449	10/29/2014	$34.13
			$894.82
GEORGE R FRYE	THE TRANE COMPANY	09/30/2014	$4.07
	THE TRANE COMPANY	09/30/2014	$257.28
	CAPITAL SUPPLY OF COLUMBI	10/01/2014	$63.09
	BAKER DISTRIBUTING #541	10/07/2014	$16.75
	MICRO ADVANTAGE LLC	10/08/2014	$1,283.84
	BAKER DISTRIBUTING #541	10/27/2014	$102.89
			$1,727.92
GEORGE S FETNER	OFFICE DEPOT #2349	09/29/2014	$29.14
	US INK AND TONER	10/08/2014	$76.27
	FEDEXOFFICE 00015024	10/08/2014	$28.62
	US INK AND TONER	10/16/2014	$43.10
			$177.13
GEORGE VOULGARIS	VZWRLSS MY VZ VB P	10/20/2014	$114.05
			$114.05
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	10/02/2014	$170.00
	AMERICAN SOCIETY-PHARMAC	10/02/2014	$150.00
	AUANET	10/02/2014	$160.00
	BIG LOTS STORES - #1178	10/03/2014	$69.66
			$549.66
GEORGIA PETRITSIS	INTERNATIONAL CHRIE	10/08/2014	$273.36
	INTERNATIONAL CHRIE	10/22/2014	$1,030.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGIA PETRITSIS	INTERNATIONAL CHRIE	10/22/2014	$205.00
	AMAZON MKTPLACE PMTS	10/26/2014	$63.99
			$1,572.35
GERALD GLENN COX	AHH SUNSHINE LLC	10/30/2014	$171.20
			$171.20
GINA C BUCKLEY	TMS COMPUSULT INC	10/01/2014	$186.50
	STAPLES 00108449	10/17/2014	$59.62
			$246.12
GLADYS M GAILLARD-MCBRIDE	TRITECH FIELD ENGINEERING	10/01/2014	$170.00
	WESTSIDE ICE	10/01/2014	$10.80
	WESTSIDE ICE	10/15/2014	$10.80
	AMAZON MKTPLACE PMTS	10/22/2014	$16.77
	Amazon.com	10/23/2014	$150.18
	AMAZON MKTPLACE PMTS	10/24/2014	$6.92
	AMAZON MKTPLACE PMTS	10/28/2014	$25.52
	AMAZON MKTPLACE PMTS	10/30/2014	$18.33
	WESTSIDE ICE	10/29/2014	$10.80
			$420.12
GLEN J JACKSON	PAW STRIPE MASTERS	09/30/2014	$1,006.00
	CC DICKSON BRANCH 1020	10/02/2014	$913.38
	THE HOME DEPOT #8913	10/02/2014	$24.25
	OLDADDYRABS	10/02/2014	$43.20
	CAROLINA ELECTRICAL	10/02/2014	$131.76
	CC DICKSON BRANCH 1020	10/07/2014	$218.18
	FERGUSON ENT #123	10/14/2014	$68.61
	THE HOME DEPOT #8913	10/13/2014	$63.03
	FERGUSON ENTERPRISES#1150	10/15/2014	$516.60
	SHERWIN WILLIAMS #2429	10/15/2014	$94.60
	ADVANCE AUTO PARTS #5700	10/15/2014	$17.80
	THE HOME DEPOT #8913	10/16/2014	$56.09
	BEARING DIST - ROCK HILL	10/17/2014	$10.70
	WW GRAINGER	10/21/2014	$445.23
	SHERWIN WILLIAMS #2429	10/23/2014	$104.37
	ROTO ROOTER PLUMBERS	10/28/2014	$778.00
	ROTO ROOTER PLUMBERS	10/28/2014	$920.00
	CAROLINA ELECTRICAL	10/27/2014	$30.65
	ALAN'S HEATING & AIR	10/28/2014	$185.00
	IN APEX COATINGS INC.	10/29/2014	$1,387.13
	PAW STRIPE MASTERS	10/29/2014	$690.00
			$7,704.58
GLENDA G FEDRICCI	FEDEX 805783849594	10/02/2014	$19.44
	Staples Tech Soln	10/24/2014	$273.35
			$292.79
GLENN D SEVERT	GOVCNCTN	09/30/2014	$1,692.00

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Cardholder	Vendor Name	Purchase Date	Amount
GLENN D SEVERT	GOVCNCTN	10/10/2014	$585.00
	GOVCNCTN	10/11/2014	$59.00
	UPGRADEBAY	10/14/2014	$136.55
	GOVCNCTN	10/29/2014	$112.00
			$2,584.55
GLORIA A ZINKY	PAYPAL ARTHURMCALL	10/14/2014	$195.00
	Amazon Mktplce EU-UK	10/22/2014	$21.81
	Amazon Mktplce EU-UK	10/23/2014	$37.70
			$254.51
GLORIA L WILSON	FEDEX 91935948	10/11/2014	$81.11
	FEDEX 91935945	10/11/2014	$84.55
	FEDEX 91935939	10/11/2014	$130.01
	FEDEX 91935946	10/11/2014	$20.57
	FEDEX 91935951	10/11/2014	$35.92
	FEDEX 91935942	10/11/2014	$402.00
			$754.16
GLYNDA MILLER	THE COPIER GUYS INC	09/29/2014	$408.10
	VZWRLSS IVR VB	10/01/2014	$578.65
	DIVERSIFIED ELECTRONICS	10/13/2014	$235.68
	INTERSTATE TRANSPORTATION	10/15/2014	$104.76
	AMZ Southeas8645827289	10/15/2014	$530.00
	OFFICE MAX	10/15/2014	$43.11
	CUMMINS ATLANTIC #11	10/20/2014	$45.30
	DISH NETWORK-ONE TIME	10/21/2014	$75.26
	Amazon.com	10/23/2014	$280.47
	MOTOROLA, INC. - ONLINE	10/24/2014	$388.70
	INTERSTATE TRANSPORTATION	10/27/2014	$68.55
			$2,758.58
GLYNN CLAYTON GAINES	SHUMAN OWENS SUPPLY CO	10/22/2014	$7.59
			$7.59
GLYNN E FULMER	LOWES #00499	10/01/2014	$103.79
	SMITH & JONES JANITOR	10/01/2014	$96.45
	WW GRAINGER	10/03/2014	$82.74
	WW GRAINGER	10/03/2014	$43.14
	WW GRAINGER	10/02/2014	$1,815.76
	WW GRAINGER	10/13/2014	$147.93
	AMERICAN TIME DATA INC	10/17/2014	$65.00
	WW GRAINGER	10/16/2014	$1,344.63
	LOWES #00499	10/21/2014	$51.33
			$3,750.77
GORDON D SPROUL	CAROLINA BIOLOGIC SUPPLY	10/01/2014	$124.73
	TFS FISHERSCI ECOM ATL	10/18/2014	$90.80
			$215.53
GRACIE HEARST	FEDEX 473263928	10/06/2014	$25.72

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Cardholder	Vendor Name	Purchase Date	Amount
GRACIE HEARST	FEDEX 474379894	10/16/2014	$16.34
	FEDEX 474909417	10/22/2014	$65.15
	FEDEX 475003379	10/23/2014	$85.56
	FEDEX 475439078	10/28/2014	$30.02
	FEDEX 475531288	10/29/2014	$20.57
			$243.36
GREGORIO V GOMEZ	CELLSIGNAL.COM	10/21/2014	$503.00
	CHTN MW DIV OHIO ST UNIV	10/28/2014	$50.00
			$553.00
GREGORY A HOOKS	JOCASSEE DESIGNS	10/02/2014	$641.30
			$641.30
GREGORY A JONES	RICHLAND INDUSTRIAL	10/13/2014	$16.94
	BAKER DISTRIBUTING #541	10/24/2014	$68.99
	BEARING DIST - COLUMBIA	10/28/2014	$76.41
			$162.34
GREGORY MORRISON	ALLIED ELECTRONICS INC	10/09/2014	$764.14
	SHELDON MANUFACTURING INC	10/24/2014	$135.46
	SO.CAROLINA FLUID SYSTM	10/30/2014	$41.58
			$941.18
GREGORY P HENDRIX	1140 PERRY MANN	10/02/2014	$587.09
	BEARING DIST - COLUMBIA	10/07/2014	$93.42
	RICHLAND INDUSTRIAL	10/07/2014	$24.34
	RICHLAND INDUSTRIAL	10/07/2014	$34.87
	BEARING DIST - COLUMBIA	10/13/2014	$49.55
			$789.27
GREGORY W RAY	CENTRAL FLORIDA YAMAHA	10/10/2014	$25.00
	SIGN D SIGN	10/15/2014	$108.39
			$133.39
GRIGORY S SIMIN	VZWRLSS APOCC VISB	10/26/2014	$50.47
			$50.47
GUIREN WANG	ELECTRON MICROSCOPY SCIEN	10/14/2014	$70.35
			$70.35
GWEN E LORINOVICH	IN SHRED WITH US	10/15/2014	$144.00
	STENHOUSE PUBLISHERS	10/16/2014	$400.00
	UNITED LASER	10/17/2014	$138.24
			$682.24
HAIZHENG SONG	MOMENTIVE PERF MATERIALS	10/06/2014	$2,275.63
	FEDEX 474937565	10/23/2014	$26.65
	MCMASTER-CARR	10/23/2014	$27.48
	TFS FISHERSCI ECOM ATL	10/28/2014	$115.10
			$2,444.86
HAORUI WU	STANFORD RESEARCH SYSTEM	10/10/2014	$1,758.17

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Cardholder	Vendor Name	Purchase Date	Amount
HAORUI WU	EDMUND OPTICS INC	10/17/2014	$209.99
	SIGMA ALDRICH US	10/23/2014	$122.51
			$2,090.67
HAROLD G HAWKINS	Amazon.com	09/30/2014	$149.99
	Amazon.com	09/30/2014	$149.99
	Amazon.com	10/01/2014	$149.99
	MY WHITEBOARDS.COM	10/16/2014	$184.52
			$634.49
HARRISTON J HOLMES	ELITE LIGHTING CO INC	09/29/2014	$688.47
	LOWES #01521	10/01/2014	$700.67
	MCCALLS SUPPLY #9	10/02/2014	$828.60
	LOWES #01521	10/27/2014	$63.75
	LOWES #01521	10/28/2014	$158.59
			$2,440.08
HASALA N LOKUPITIYA	SIGMA ALDRICH US	10/08/2014	$131.06
	RIGAKU AMERICAS CORPOR	10/15/2014	$230.67
			$361.73
HEATHER A STEWART GRANT	IN PLATINUMCODE	09/30/2014	$216.19
			$216.19
HEATHER DOVIAK	IN VIVO METRIC SYSTEMS	10/01/2014	$1,467.00
	sasinc INV 1940682	10/03/2014	$246.39
	SMITHS MEDICAL ASD INC	10/15/2014	$230.65
	sasinc INV 1944382	10/15/2014	$52.92
	PSS World Medical	10/23/2014	$426.25
	SOUTHERN ANESTHESIA	10/29/2014	$5.35
			$2,428.56
HEATHER S GOOGE	FULL SLATE	09/29/2014	$129.90
	VZWRLSS APOCC VISB	10/15/2014	$201.20
	FULL SLATE	10/29/2014	$129.90
			$461.00
HEIDI R HERRIN	MURRPRINTINGBEAUFORT	09/30/2014	$223.66
	LANDS END BUS OUTFITTERS	10/18/2014	$96.68
	NACAC	10/22/2014	$1.00
	NACAC	10/22/2014	$324.00
	NASFAA	10/24/2014	$199.00
	LANDS END BUS OUTFITTERS	10/28/2014	$36.99
			$881.33
HELEN MERRIWEATHER	HMCO BOOKS	10/25/2014	$923.37
	BARNES & NOBLE #2758	10/26/2014	$18.66
			$942.03
HELENE C MAIRE	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$419.90
			$419.90
HERBERT L GINN III	TECHNI-TOOL INC	10/09/2014	$117.35

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Cardholder	Vendor Name	Purchase Date	Amount
HERBERT L GINN III	Amazon.com	10/13/2014	$121.49
	DKC DIGI KEY CORP	10/14/2014	$333.20
	AV AVNET ELECTRONICS	10/15/2014	$155.95
	NEWARKINONE-US00000109	10/15/2014	$357.78
	TECHNI-TOOL INC	10/16/2014	$65.11
	DKC DIGI KEY CORP	10/21/2014	$57.62
	TECHNI-TOOL INC	10/28/2014	$30.95
			$1,239.45
HERIBERTO ROJAS	BAKER DISTRIBUTING #541	09/30/2014	$184.51
	ACE HARDWARE CAYCE	10/13/2014	$26.50
	1140 PERRY MANN	10/20/2014	$118.69
	GATEWAY #1 COLA	10/24/2014	$62.74
	ADVANCED DOOR SYSTEMS	10/28/2014	$1,304.28
			$1,696.72
HEXIN CHEN	LIFETECH 26875934	10/01/2014	$25.10
	LIFETECH 26875934	10/02/2014	$11.20
	PHENIX RESEARCH PRODUCTS	10/07/2014	$215.18
	INTEGRATED DNA TECH	10/09/2014	$339.97
	LIFETECH 26981736	10/10/2014	$1,012.02
	AIRGAS SOUTH	10/16/2014	$19.74
	ANTIBODY VERIFY	10/17/2014	$165.00
	GENEWIZ, INC.	10/20/2014	$216.00
	USA SCIENTIFIC, INC.	10/21/2014	$1,258.95
	LIFETECH 27075166	10/23/2014	$38.82
	EXIQON	10/27/2014	$440.56
	AIRGAS SOUTH	10/28/2014	$74.30
	VWR INTERNATIONAL INC	10/30/2014	$10.25
			$3,827.09
HEYWARD B LUCAS JR	WAL-MART #1030	09/30/2014	$58.09
	HANDI-CLEAN PRODUCTS	10/02/2014	$158.65
	ADVANCE AUTO PARTS #5700	10/03/2014	$12.95
	THE HOME DEPOT #8913	10/08/2014	$16.17
	MC BRIDE BLDG SPLIES/H	10/09/2014	$12.15
	SNIPES CO	10/10/2014	$151.00
	THE HOME DEPOT #8913	10/09/2014	$20.83
	ADVANCE AUTO PARTS #5700	10/10/2014	$28.06
	THE HOME DEPOT #8913	10/20/2014	$39.36
	THE HOME DEPOT #8913	10/21/2014	$16.13
	OSBORNE PAPER & PACKAGING	10/22/2014	$831.61
	THE HOME DEPOT #8913	10/23/2014	$19.25
	NIXON POWER SERVICES	10/25/2014	$749.00
	HOWARD B JONES & SON INC	10/24/2014	$1,302.10
	THE HOME DEPOT #8913	10/29/2014	$112.76
			$3,528.11
HO JIN KOH	SIGMA ALDRICH US	10/03/2014	$111.90

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Cardholder	Vendor Name	Purchase Date	Amount
HO JIN KOH	LIFETECH 26916731	10/03/2014	$1,070.06
	Amazon.com	10/08/2014	$201.17
	TFS FISHERSCI ECOM ATL	10/10/2014	$32.95
	VWR INTERNATIONAL INC	10/11/2014	$24.52
	VWR INTERNATIONAL INC	10/11/2014	$22.46
	AMAZON MKTPLACE PMTS	10/10/2014	$103.80
	TFS FISHERSCI ECOM ATL	10/10/2014	$67.73
	SEAHORSEBIO	10/14/2014	$435.00
	SEAHORSEBIO	10/14/2014	$165.00
	Amazon.com	10/15/2014	$88.28
	VWR INTERNATIONAL INC	10/16/2014	$163.22
	VWR INTERNATIONAL INC	10/23/2014	$59.94
	WWW RESEARCHDIETS COM	10/21/2014	$990.00
	TFS FISHERSCI ECOM ATL	10/23/2014	$43.22
	VWR INTERNATIONAL INC	10/25/2014	$102.00
	SEAHORSEBIO	10/28/2014	$114.00
	VWR INTERNATIONAL INC	10/30/2014	$39.54
	VWR INTERNATIONAL INC	10/30/2014	$242.92
	VWR INTERNATIONAL INC	10/31/2014	$279.16
	VWR INTERNATIONAL INC	10/31/2014	$33.68
	VWR INTERNATIONAL INC	10/31/2014	$624.14
			$5,014.69
HOLLY A LAVOIE	LIFETECH 26932025	10/08/2014	$56.50
	SANTA CRUZ BIOTECHNOLOGY	10/13/2014	$364.50
	GENEWIZ, INC.	10/20/2014	$102.00
	TFS FISHERSCI ECOM ATL	10/22/2014	$873.81
	TFS FISHERSCI ECOM ATL	10/22/2014	$94.52
	USA SCIENTIFIC, INC.	10/22/2014	$164.84
	ABGENT	10/23/2014	$548.50
	AMAZON MKTPLACE PMTS	10/28/2014	$35.98
	TFS FISHER SCI CHI	10/30/2014	$234.24
			$2,474.89
HOLLY A PAE	WALMART.COM	10/20/2014	$423.26
			$423.26
HOLLY O GUY	KRISLYNN ATLANTIC	10/02/2014	$26.60
	PRO ELITE STRENGTH SYSTEM	10/07/2014	$264.85
	WM SUPERCENTER #4487	10/16/2014	$68.05
			$359.50
HOLLY S RAUCH	STAPLES DIRECT	09/30/2014	$187.92
	Amazon.com	10/01/2014	$55.52
	AMAZON MKTPLACE PMTS	10/06/2014	$155.87
	AMAZON MKTPLACE PMTS	10/07/2014	$11.99
	Staples Tech Soln	10/11/2014	$60.44
	Amazon.com	10/23/2014	$119.99
			$591.73

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Cardholder	Vendor Name	Purchase Date	Amount
HONGBING GUAN	LIFETECH 27047382	10/18/2014	$150.10
	AMERICAN TYPE CULTURE COL	10/16/2014	$482.25
	CELLSIGNAL.COM	10/21/2014	$153.00
			$785.35
HOPE D JOHNSON	VZWRLSS APOCC VISB	10/26/2014	$38.01
			$38.01
HOPE J SMITH-DUNBAR	ORIENTAL TRADING CO	10/13/2014	$79.20
	4IMPRINT	10/20/2014	$164.34
	HOWELL PRINTING COMPANY	10/21/2014	$368.08
	ORIENTAL TRADING CO	10/21/2014	$44.48
	DOLRTREE 5037 00050377	10/26/2014	$7.42
	WM SUPERCENTER #4487	10/27/2014	$14.41
	HOBBY LOBBY #289	10/27/2014	$15.04
	DOLRTREE 5037 00050377	10/27/2014	$18.19
	THE HOME DEPOT 1117	10/27/2014	$18.06
	WM SUPERCENTER #4487	10/30/2014	$30.39
			$759.61
HOWARD K SANDERS	IT SUPPLIES INC	09/29/2014	$50.00
	IT SUPPLIES INC	09/29/2014	$3,399.00
	JEPPESEN SANDERSON	10/02/2014	$3,355.26
	JENKINS ENTERPRISES	10/08/2014	$1,533.40
	ADVANCED SPORTS INC.	10/16/2014	$2,445.00
			$10,782.66
IAN B GIBSON	PETSMART INC 1186	10/25/2014	$10.46
	FOOD LION #1330	10/25/2014	$2.39
			$12.85
IFAT JAHANGIR	VWR INTERNATIONAL INC	10/28/2014	$32.86
			$32.86
IKE OFOJE	BAKER'S SPORTING GOODS	10/20/2014	$376.28
	BAKER'S SPORTING GOODS	10/22/2014	$176.00
			$552.28
INDIA GILLIAM	SUPPLYHOUSE.COM	09/30/2014	$269.19
	WESTSIDE WHOLESALE, IN	10/21/2014	$18.35
	Amazon.com	10/25/2014	$79.95
	SIGMA ALDRICH US	10/27/2014	$666.06
	MCMASTER-CARR	10/27/2014	$10.21
			$1,043.76
IRICK A GEARY JR	SURVEYMONKEY.COM	10/19/2014	$204.00
	PREZI INC	10/21/2014	$59.00
			$263.00
JACK TURNER	ACP INTL INC	09/30/2014	$775.19
	Amazon.com	10/06/2014	$34.19
	BenMeds 1020321432	10/10/2014	$228.92

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Cardholder	Vendor Name	Purchase Date	Amount
JACK TURNER	LOWES #01986	10/28/2014	$75.90
	Amazon.com	10/29/2014	$34.25
			$1,148.45
JACKSON C MARONEY	MD BUILDING PRODUCTS INC	10/04/2014	$325.00
	LEE TRANSPORT EQUIPMENT	10/06/2014	$17.28
	RICHLAND INDUSTRIAL	10/09/2014	$18.37
	RICHLAND INDUSTRIAL	10/13/2014	$183.16
	MD BUILDING PRODUCTS INC	10/17/2014	$434.98
	DILLON SUPPLY COMPANY	10/16/2014	$1,027.06
	DILLON SUPPLY COMPANY	10/16/2014	$171.38
	CONSOLIDATED PIPE-COLUMBI	10/23/2014	$8.50
	RICHLAND INDUSTRIAL	10/24/2014	$8.23
	MID CAROLINA STEEL	10/24/2014	$250.51
	DILLON SUPPLY COMPANY	10/23/2014	$84.68
			$2,529.15
JACKSON M BURNETT SR	ADVANCE AUTO PARTS #5010	09/29/2014	$16.04
	ACE HARDWARE CAYCE	09/29/2014	$1.07
	CITY ELECTRIC REPAIR INC	09/30/2014	$93.48
	CITY ELECTRIC REPAIR INC	10/06/2014	$28.38
	CITY ELECTRIC REPAIR INC	10/07/2014	$252.52
	CITY ELECTRIC REPAIR INC	10/09/2014	$529.86
	CAPITAL SUPPLY OF COLUMBI	10/13/2014	$7.46
	ADVANCED DOOR SYSTEMS	10/15/2014	$298.08
	CAPITAL SUPPLY OF COLUMBI	10/24/2014	$18.62
	1140 PERRY MANN	10/29/2014	$26.95
			$1,272.46
JACOB A MCVAY	ACE HARDWARE CAYCE	09/29/2014	$35.25
	ACE HARDWARE CAYCE	09/30/2014	$26.71
	OFFICE DEPOT #2349	10/06/2014	$28.07
	FEDEX 771395575366	10/08/2014	$27.95
			$117.98
JACOB HOLMES	LCR CONSTRUCTION INC	10/03/2014	$79.50
	LCR CONSTRUCTION INC	10/03/2014	$79.50
	LOWES #01521	10/09/2014	$25.89
	BEAUFORT WINLECTRIC CO	10/10/2014	$25.01
	LCR CONSTRUCTION INC	10/10/2014	$15.90
	BEAUFORT WINLECTRIC CO	10/17/2014	$173.58
	BEAUFORT WINLECTRIC CO	10/16/2014	$47.89
	LOWES #01521	10/20/2014	$30.27
			$477.54
JACOB S CULLER	PALMETTO STATE ARMORY LLC	10/29/2014	$181.18
			$181.18
JAEHOON CHOE	US INK AND TONER	10/14/2014	$270.15
	WWW.NEWEGG.COM	10/15/2014	$19.99

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	US INK AND TONER	10/20/2014	$124.17
	DMI DELL SM BUS	10/23/2014	$2,015.66
	WWW.NEWEGG.COM	10/24/2014	$127.98
	VZWRLSS APOCC VISB	10/25/2014	$72.92
	DMI DELL SM BUS	10/30/2014	$457.98
	SHOPLET.COM	10/29/2014	$34.33
			$3,123.18
JAMES A CARSON	LIFETECH 26926554	10/04/2014	$190.00
	CALBIOTECH INC	10/03/2014	$582.96
	BIOEXPRESS LLC	10/07/2014	$234.00
	SIGMA ALDRICH US	10/06/2014	$231.52
	VWR INTERNATIONAL INC	10/11/2014	$146.74
	VWR INTERNATIONAL INC	10/11/2014	$54.84
	R & D SYSTEMS	10/14/2014	$689.00
	CELLSIGNAL.COM	10/13/2014	$304.00
	R & D SYSTEMS	10/15/2014	$239.50
	BIO RAD	10/16/2014	$316.25
	CELLSIGNAL.COM	10/15/2014	$239.00
	VWR INTERNATIONAL INC	10/17/2014	$148.61
	LIFETECH 27032347	10/16/2014	$164.43
	VWR INTERNATIONAL INC	10/17/2014	$45.18
	VWR INTERNATIONAL INC	10/17/2014	$80.21
	VWR INTERNATIONAL INC	10/21/2014	$27.28
	BIO RAD	10/21/2014	$188.60
	INTEGRATED DNA TECH	10/22/2014	$47.95
	DMI DELL HIGHER EDUC	10/24/2014	$786.93
			$4,717.00
JAMES A PETERS	ADVANCED DOOR SYSTEMS	10/02/2014	$1,079.44
	1140 PERRY MANN	10/08/2014	$378.23
	1140 PERRY MANN	10/08/2014	$39.94
	BAKER DISTRIBUTING #541	10/10/2014	$108.83
	LOWES #00499	10/16/2014	$53.63
	WW GRAINGER	10/16/2014	$76.21
	ACE HARDWARE CAYCE	10/16/2014	$100.00
	RICHLAND INDUSTRIAL	10/20/2014	$78.05
	1140 PERRY MANN	10/20/2014	$31.18
	1140 PERRY MANN	10/20/2014	$351.77
	LOWES #00499	10/22/2014	$25.95
	ACE HARDWARE CAYCE	10/23/2014	$38.17
	GATEWAY #1 COLA	10/23/2014	$315.35
	LOWES #00499	10/28/2014	$58.80
	IN EDUCATIONAL SERVICES	10/30/2014	$225.00
			$2,960.55
JAMES A RITTER	DUNIWAY STOCKROOM CORP	10/02/2014	$188.38
	MCMASTER-CARR	10/06/2014	$338.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A RITTER	MID ATLANTIC HEATER	10/10/2014	$1,669.00
	OMEGA ENGINEERING	10/22/2014	$355.66
	SABIC POLYMERSHAPES	10/23/2014	$155.52
	WW GRAINGER	10/22/2014	$104.68
	MOUSER ELECTRONICS DIS	10/22/2014	$33.99
	DUNIWAY STOCKROOM CORP	10/22/2014	$484.68
			$3,330.55
JAMES BUGGY	ADOBE SYSTEMS, INC.	10/01/2014	$152.51
			$152.51
JAMES D ALTMAN	MAYER710 COLUMBIASC	10/01/2014	$74.90
	SOUTHERN PUMP &TANK	10/08/2014	$18.78
	MAYER710 COLUMBIASC	10/16/2014	$12.13
	ACE HARDWARE CAYCE	10/15/2014	$10.14
			$115.95
JAMES D CLAWSON	WAL-MART #2214	09/30/2014	$37.89
	PAYPAL AIXIZLLC	10/01/2014	$250.00
	NEWARKINONE-US00000109	10/02/2014	$260.71
	AMAZON MKTPLACE PMTS	10/06/2014	$158.41
	AMAZON MKTPLACE PMTS	10/07/2014	$14.94
	TARGET 00019232	10/13/2014	$34.11
	THORLABS	10/15/2014	$263.22
	Amazon.com	10/30/2014	$52.54
			$1,071.82
JAMES D HAM	WWW.NEWEGG.COM	10/03/2014	$187.72
	WWW.NEWEGG.COM	10/16/2014	$249.66
			$437.38
JAMES E PRIVETT	VWR INTERNATIONAL INC	10/13/2014	$43.89
	UNIVERSITY OF S CAR	10/28/2014	$53.55
			$97.44
JAMES E SENN	ACE HARDWARE CAYCE	09/29/2014	$12.38
	LOWES #00499	10/01/2014	$121.94
	HDS POWER SOLUTIONS #5G	10/03/2014	$51.88
	LOWES #02967	10/03/2014	$30.48
	HDS POWER SOLUTIONS #5G	10/06/2014	$45.73
	1140 PERRY MANN	10/07/2014	$783.70
	HDS POWER SOLUTIONS #5G	10/07/2014	$36.01
	HDS POWER SOLUTIONS #5G	10/07/2014	$18.52
	HDS POWER SOLUTIONS #5G	10/08/2014	$134.61
	HDS POWER SOLUTIONS #5G	10/09/2014	$109.71
	ACE HARDWARE CAYCE	10/08/2014	$16.48
	HDS POWER SOLUTIONS #5G	10/09/2014	$73.28
	1140 PERRY MANN	10/10/2014	$79.00
	1140 PERRY MANN	10/13/2014	$30.12
	HDS POWER SOLUTIONS #5G	10/15/2014	$20.49

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SENN	HDS POWER SOLUTIONS #5G	10/16/2014	$106.65
	1140 PERRY MANN	10/20/2014	$156.56
	HDS POWER SOLUTIONS #5G	10/21/2014	$152.14
	1140 PERRY MANN	10/21/2014	$88.78
	HDS POWER SOLUTIONS #5G	10/22/2014	$128.52
	1140 PERRY MANN	10/24/2014	$239.11
	HDS POWER SOLUTIONS #5G	10/24/2014	$75.86
	ACE HARDWARE CAYCE	10/23/2014	$8.51
	HDS POWER SOLUTIONS #5G	10/24/2014	$75.86
			$2,596.32
JAMES E SLIGH	RICHLAND INDUSTRIAL	09/30/2014	$44.16
			$44.16
JAMES F HENDERSON	B & H PHOTO-VIDEO.COM	09/30/2014	$491.76
	LOWES #00433	10/07/2014	$6.34
	B & H PHOTO-VIDEO.COM	10/07/2014	$249.63
	ALL SQUARE DIGITAL SOLUTI	10/08/2014	$922.78
	SPRINT SYSTEMS OF PHOTOG	10/09/2014	$787.55
	ATLEX.COM	10/08/2014	$128.59
	HOMEEVERIN	10/17/2014	$59.97
	FRONT END AUDIO	10/18/2014	$583.16
	LIGHTS ON - MINNEAPOLI	10/20/2014	$134.52
	ALL SQUARE DIGITAL SOLUTI	10/29/2014	$1,395.91
	CRUTCHFIELD.COM	10/30/2014	$799.99
			$5,560.20
JAMES L PINCKNEY	TFS FISHERSCI ECOM ATL	10/01/2014	$1,211.08
	STARDOCK SYSTEM-MI	10/01/2014	$49.99
	OFFICE DEPOT #1214	10/02/2014	$158.52
	VWR INTERNATIONAL INC	10/07/2014	$248.18
	AMER SCTY LIMNLGY AND OC	10/08/2014	$230.00
	AMAZON MKTPLACE PMTS	10/15/2014	$12.95
	AMAZON MKTPLACE PMTS	10/16/2014	$228.05
	AMAZON MKTPLACE PMTS	10/16/2014	$160.10
	AMAZON MKTPLACE PMTS	10/17/2014	$66.97
	DRI TREND MICRO SB	10/20/2014	$34.00
	Norton AP1126489848	10/21/2014	$69.99
	TFS FISHERSCI ECOM ATL	10/25/2014	$886.50
	TFS FISHERSCI ECOM ATL	10/25/2014	$555.44
			$3,911.77
JAMES M SMITH	HAGEMEYER NA #57	10/01/2014	$982.26
	ACE HARDWARE CAYCE	10/02/2014	$19.04
	HAGEMEYER NA #57	10/03/2014	$337.61
	HAGEMEYER NA #57	10/03/2014	$35.56
	HAGEMEYER NA #57	10/10/2014	$85.44
	238 C-K COLUMBIA	10/17/2014	$43.20
	PIEDMONT PLASTICS CL	10/17/2014	$203.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	MANN TOOL AND SUPPLY	10/20/2014	$36.48
	SUNBELT RENTALS #089	10/22/2014	$167.57
	GUARANTEED SUPPLY COMPANY	10/22/2014	$203.04
	HILTI INC	10/24/2014	$750.22
	HILTI INC	10/24/2014	$334.26
	MSC	10/28/2014	$318.69
	ROC ROCKLER WDWRK HDWE	10/28/2014	$42.95
	DYNA	10/29/2014	$380.32
			$3,940.24
JAMES MARTIN SODETZ	AMERICAN CHEMICAL SOCI	09/30/2014	$160.00
			$160.00
JAMES R EPTING	AMAZON MKTPLACE PMTS	09/30/2014	$25.36
	STAPLES DIRECT	09/30/2014	$22.33
	STAPLES DIRECT	10/01/2014	$37.34
	AMAZON MKTPLACE PMTS	10/06/2014	$22.75
	AMAZON MKTPLACE PMTS	10/06/2014	$30.61
	AMAZON MKTPLACE PMTS	10/08/2014	$35.87
	STAPLES DIRECT	10/09/2014	$21.58
	SKYPE COMMUNICATIO	10/11/2014	$9.99
	AMAZON MKTPLACE PMTS	10/15/2014	$31.54
			$237.37
JAMES R JONES	GOTOCITRIX.COM	10/03/2014	$196.56
	Amazon.com	10/03/2014	$49.99
	STAPLES 00103234	10/06/2014	$67.91
	FEDEX 474011782	10/13/2014	$44.31
	FEDEX 137016429	10/22/2014	$80.12
	FEDEX 475490901	10/29/2014	$20.37
			$459.26
JAMES R THOMAS JR	MCM ELECTRONICS INC	10/09/2014	$23.48
	GOLF CART SERVICE	10/16/2014	$566.44
	B&H PHOTO, 800-606-6969	10/22/2014	$499.93
	TROXELL COMMUNICATIONS IN	10/22/2014	$172.44
			$1,262.29
JAMES R TWITTY	FACEBOOK 62YQT6SKD2	09/30/2014	$621.40
	LINKEDIN-134 7251911	10/01/2014	$8.00
	PERFECTAUDIENCE.COM	10/06/2014	$17.64
	LINKEDIN-137 6009151	10/07/2014	$20.68
	PERFECTAUDIENCE.COM	10/13/2014	$11.76
	LINKEDIN-138 6131073	10/16/2014	$20.17
	PERFECTAUDIENCE.COM	10/20/2014	$19.54
	PERFECTAUDIENCE.COM	10/27/2014	$19.98
	LINKEDIN-145 9783293	10/30/2014	$20.32
			$759.49
JAMES T MORRIS	USDA AERIAL PHOTO	10/29/2014	$25.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.50
JAMES W WARREN III	SIGMA ALDRICH US	09/30/2014	$83.80
	MILLIPORE AMERICAS	10/01/2014	$368.00
	SIGMA ALDRICH US	10/09/2014	$82.00
	SIGMA ALDRICH US	10/09/2014	$118.02
	PAYPAL LEICA MICRO	10/10/2014	$296.05
	ABCAM	10/14/2014	$410.00
	R & D SYSTEMS	10/16/2014	$359.50
	Amazon.com	10/18/2014	$56.85
			$1,774.22
JAMESON P VAN ZETTEN	APPLIED VIDEO SYSTEMS INC	09/30/2014	$771.95
	AMAZON MKTPLACE PMTS	10/14/2014	$100.48
	FEDEX 475622765	10/30/2014	$24.36
			$896.79
JAN J BLAKELY	ONSET COMPUTER CORPORA	09/29/2014	$138.00
	HORIZON HOBBY, INC	09/30/2014	$299.99
	FEDEX 472884752	09/30/2014	$27.18
	TETRACAM INC.	09/30/2014	$99.86
	SYX TIGERDIRECT.COM	10/01/2014	$7.12
	Amazon.com	10/01/2014	$36.44
	SPIRIT COMMUNICATIONS	10/02/2014	$740.73
	FEDEX 473095554	10/02/2014	$119.02
	PRICE REFRIGERATION &	10/02/2014	$299.55
	TELEDYNE ISCO	10/03/2014	$193.65
	WAL-MART #0625	10/06/2014	$53.16
	COSTECH	10/08/2014	$1,163.01
	CE ELANTECH, INC	10/06/2014	$583.85
	TFS FISHERSCI ECOM ATL	10/09/2014	$102.48
	SYX TIGERDIRECTINC	10/09/2014	$31.47
	FEDEX 473728630	10/09/2014	$13.23
	TFS FISHERSCI ECOM ATL	10/10/2014	$293.03
	VWR INTERNATIONAL INC	10/11/2014	$645.66
	SIEMENS WATER TECHNOLOGY	10/13/2014	$674.96
	STEREO VIDEO CENTER OF	10/13/2014	$86.81
	GRAYMAN CLIMATE CONTROL	10/15/2014	$175.00
	PRICE REFRIGERATION &	10/15/2014	$345.34
	WM SUPERCENTER #625	10/16/2014	$111.58
	TFS FISHERSCI ECOM ATL	10/16/2014	$34.14
	GUILDLINE INSTRUMENTS	10/21/2014	$890.00
	TELEDYNE ISCO	10/21/2014	$121.85
	COSTECH	10/24/2014	$273.71
	VWR INTERNATIONAL INC	10/24/2014	$210.47
	IDEXX DISTRIBUTION INC	10/27/2014	$1,387.16
	FEDEX 475306086	10/27/2014	$16.36
	TFS FISHERSCI ECOM ATL	10/28/2014	$174.17

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	DROPBOX	10/28/2014	$99.00
	THE UPS STORE #3112	10/29/2014	$9.67
	ELKO SPAS & BILLIARDS	10/29/2014	$105.90
			$9,563.55
JAN MIRON	MELLER OPTICS INC	09/30/2014	$110.00
	VWR INTERNATIONAL INC	10/03/2014	$43.20
	TFS FISHER SCI HUS	10/03/2014	$166.91
	FEDEX 91873223	10/04/2014	$625.74
	TFS FISHER SCI HUS	10/03/2014	$59.95
	FEDEX 91873228	10/04/2014	$33.00
	UPS 000000FX5031404	10/11/2014	$47.65
	WKH LIPPINCOTT WMS/WIL	10/11/2014	$92.87
	APPOINTMENTQUEST LLC	10/09/2014	$45.99
	UPS 0000000658X5404	10/11/2014	$4.40
	VWR INTERNATIONAL INC	10/11/2014	$155.84
	UPS 0000000658X5384	10/11/2014	$92.92
	VWR INTERNATIONAL INC	10/15/2014	$249.12
	PROMEGACORP. PROMEGA C	10/15/2014	$150.12
	WALMART SAMS RECOV	10/15/2014	$158.65
	CAROLINA BIOLOGIC SUPPLY	10/16/2014	$28.07
	VWR INTERNATIONAL INC	10/22/2014	$66.20
	VWR INTERNATIONAL INC	10/22/2014	$99.30
	VWR INTERNATIONAL INC	10/22/2014	$37.84
	TFS FISHER SCI CHI	10/28/2014	$134.91
	CAPITOL SCIENTIFIC, INC	10/28/2014	$103.50
	UPS AB142536	10/30/2014	$59.06
	TUDOR SCIENTIFIC GLASS	10/30/2014	$404.66
	FEDEX 92104563	10/30/2014	$1,180.41
			$4,150.31
JANE T BREWER	MEDICAL DISPOSABLES	10/02/2014	$174.00
	WAL-MART #0795	10/06/2014	$112.67
	Amazon.com	10/10/2014	$36.40
	NASPA	10/15/2014	$510.95
	CUSTOMINK TSHIRTS	10/15/2014	$683.00
			$1,517.02
JANET CROSSLAND	WORLD COURIER GROUP INC	09/30/2014	$1,583.20
	WORLD COURIER GROUP INC	10/13/2014	$816.05
	BIO SERV	10/22/2014	$78.49
	CLEARH2O	10/22/2014	$144.00
			$2,621.74
JANET G MEREDITH	MANAGEDPRINT	09/30/2014	$182.16
	LIGHT/MINI IN THE BOX	10/13/2014	$43.94
	TWO MEN AND A TRUCK	10/28/2014	$440.09
			$666.19
JANET H HAWKINS	VERIZON WRLS MYACCT VE	09/30/2014	$117.62

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Cardholder	Vendor Name	Purchase Date	Amount
JANET H HAWKINS	UNITED LASER	10/06/2014	$254.88
	BestBuyCom674923061547	10/06/2014	$377.99
	LRP PUBLICATIONS	10/08/2014	$295.00
	UNITED LASER	10/09/2014	$96.12
	APL APPLE ONLINE STORE	10/10/2014	$42.07
	KAGI 1-510-420-5858	10/15/2014	$149.00
	UNITED LASER	10/21/2014	$55.08
	AAIDD	10/21/2014	$195.00
	SPRINGER PUBLISHING CO	10/25/2014	$101.50
	CEC	10/28/2014	$170.00
	VERIZON WRLS MYACCT VE	10/28/2014	$117.63
			$1,971.89
JANET M JOY	OFFICEMAX CT IN#448180	10/01/2014	$45.76
	ULINE SHIP SUPPLIES	10/16/2014	$205.86
	XEROX SUPPLY TEXAS	10/21/2014	$356.31
			$607.93
JANICE C PROBST	Amazon.com	10/04/2014	$338.00
	Amazon.com	10/04/2014	$294.99
	PAYPAL PIKTOCHART	10/08/2014	$39.99
			$672.98
JANICE H BURNS	WORTHINGTON BIOCHEMICA	10/01/2014	$119.00
	FEDEX 473071875	10/02/2014	$25.11
	INTEGRATED DNA TECH	10/03/2014	$61.17
	VWR INTERNATIONAL INC	10/04/2014	$64.94
	SIGMA ALDRICH US	10/06/2014	$97.20
	SIGMA ALDRICH US	10/06/2014	$97.21
	FEDEX 136753901	10/08/2014	$40.00
	FEDEX 136800579	10/09/2014	$42.02
	FEDEX 91953011	10/11/2014	$44.24
	VWR INTERNATIONAL INC	10/11/2014	$59.85
	FEDEX 474012067	10/13/2014	$31.02
	FEDEX 474233837	10/15/2014	$18.08
	SANTA CRUZ BIOTECHNOLOGY	10/16/2014	$623.50
	QIAGEN INC	10/17/2014	$793.85
	FEDEX 474465647	10/18/2014	$23.53
	RESEARCH FARM SERVICES	10/27/2014	$650.26
	LIFETECH 27143045	10/29/2014	$112.50
	LIFETECH 27143045	10/30/2014	$645.00
			$3,548.48
JANIE M KERZAN	HOBBY LOBBY #323	09/30/2014	$34.29
	HOBBY LOBBY #323	10/04/2014	$12.43
	HIP WA ZEE	10/23/2014	$6.45
			$53.17
JANINA L GLISSON	GUIDEBOOK INC	09/30/2014	$1,500.00
	FEDEXOFFICE 00045179	10/30/2014	$1,831.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,331.53
JANNA SHILEY BORDEN	STATACORP LP	10/06/2014	$98.00
	FEDEX 803285410660	10/15/2014	$32.70
			$130.70
JASON A RASNAKE	DRI ISKYSOFT SOFTWAR	10/21/2014	$35.95
			$35.95
JASON A STEWART	SIGMA ALDRICH US	09/30/2014	$377.27
	PAYPAL RDRUMMOND	09/30/2014	$37.08
	AIRGAS SOUTH	10/03/2014	$1.49
	SIGMA ALDRICH US	10/09/2014	$440.84
	EPPENDORF NORTH AMERIC	10/23/2014	$20.88
			$877.56
JASON C DARBY	MORRIS-LOCAL NEWSPAPER	10/29/2014	$1,370.00
			$1,370.00
JASON L TRENARY	VZWRLSS PRPAY AUTOPAY	10/07/2014	$1.00
	VZWRLSS PRPAY AUTOPAY	10/08/2014	$20.00
	ISTOCK INTERNATIONAL	10/23/2014	$175.00
	AT&T BILL PAYMENT	10/22/2014	$116.72
	PAYPAL HPIINSTRUME	10/23/2014	$1,043.00
	MAKE MUSIC INC	10/24/2014	$139.95
	APL APPLE ONLINE STORE	10/26/2014	$2,245.32
	APL APPLE ONLINE STORE	10/26/2014	$32.40
	CDW GOVERNMENT	10/29/2014	$1,252.82
	CDW GOVERNMENT	10/30/2014	$275.66
			$5,301.87
JASON M WIEGEL	SCITDA40.WILDAPRICOT.	10/02/2014	$10.00
	BARRACUDA NETWORKS INC	10/06/2014	$748.00
	DRI VMWARE	10/07/2014	$112.49
	LENOVO GROUP	10/25/2014	$1,240.92
			$2,111.41
JAVAN H WATERS	SPARROW & KENNEDY TRACTOR	09/30/2014	$108.84
	WILEY'S LANDSCAPE SUPPLY	09/30/2014	$237.54
	ACE HARDWARE CAYCE	10/17/2014	$81.36
			$427.74
JAY D POTTS	SIGMA ALDRICH US	09/30/2014	$415.68
	INTEGRATED DNA TECH	10/03/2014	$126.10
	VWR INTERNATIONAL INC	10/04/2014	$142.26
	SANTA CRUZ BIOTECHNOLOGY	10/06/2014	$861.50
	LIFETECH 26943493	10/08/2014	$776.26
	TFS FISHERSCI ECOM ATL	10/10/2014	$40.00
	LIFETECH 26979210	10/10/2014	$103.00
	VWR INTERNATIONAL INC	10/23/2014	$39.80
	LIFETECH 27104026	10/24/2014	$1,260.10
	TFS FISHERSCI ECOM ATL	10/25/2014	$132.16

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Cardholder	Vendor Name	Purchase Date	Amount
JAY D POTTS	TFS FISHERSCI ECOM ATL	10/25/2014	$104.68
	VWR INTERNATIONAL INC	10/29/2014	$23.99
	LIFESPAN BIOSCIENCES, INC	10/29/2014	$350.00
			$4,375.53
JAYNE A HATCHELL	JOE H TANNER BASEBALL	09/30/2014	$720.00
	ICAPTURE	09/29/2014	$279.00
	OPENTIP.COM, ATAFA.COM	09/30/2014	$285.53
	FROMUTH TENNIS	09/30/2014	$141.21
	WALMART.COM	10/03/2014	$213.71
	ADOBE SYSTEMS, INC.	10/02/2014	$19.99
	EASTBAY	10/04/2014	$94.97
	ADOBE SYSTEMS, INC.	10/03/2014	$19.99
	WSG WILSON SPTG GDS	10/03/2014	$38.85
	SOLINCO LLC	10/03/2014	$50.00
	NIKE.COM	10/04/2014	$235.00
	HEAD/PENN RACQUET SPTS	10/03/2014	$505.03
	BURBANK SPORTS NETS	10/06/2014	$644.00
	EASTBAY	10/07/2014	$84.99
	TENNIS WAREHOUSE	10/08/2014	$284.25
	TENNIS WAREHOUSE	10/08/2014	$76.46
	STATELINETACK.COM	10/08/2014	$55.49
	TENNIS WAREHOUSE	10/09/2014	$516.00
	AMAZON MKTPLACE PMTS	10/13/2014	$1,249.87
	ADOBE SYSTEMS, INC.	10/13/2014	$19.99
	Amazon.com	10/14/2014	$157.52
	Amazon.com	10/14/2014	$157.52
	Amazon.com	10/14/2014	$157.52
	AMAZON MKTPLACE PMTS	10/14/2014	$243.95
	Amazon.com	10/14/2014	$157.52
	Amazon.com	10/14/2014	$157.52
	RED MASTER HARROWS	10/15/2014	$849.00
	TWITTER ADVERTISING	10/17/2014	$125.00
	TWITTER ADVERTISING	10/18/2014	$125.00
	TWITTER ADVERTISING	10/16/2014	$50.00
	PRATERS INCORPORATED	10/21/2014	$740.00
	GOLFSTAT INC	10/20/2014	$90.00
	CALZONE CASE	10/22/2014	$1,748.00
	BALL CHAIN MANUFACTURING	10/24/2014	$129.00
	MF ATHLETIC & PERFORM BE	10/24/2014	$71.80
	PALMETTO ELECTRONICS	10/23/2014	$50.00
	TWITTER ADVERTISING	10/25/2014	$325.00
	FASTSIGNS NO 230401	10/23/2014	$43.72
	BLYTHEWOOD FLORIST	10/23/2014	$43.20
	DIXIE TROPHIES	10/23/2014	$23.22
	SORINEX	10/23/2014	$371.83
	SP KING SPORTS	10/27/2014	$249.95

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	ONCOURT OFFCOURT, LTD	10/27/2014	$110.74
	VSATHLETICS.COM	10/29/2014	$213.40
			$11,924.74
JEANETTE H ROSS	VZWRLSS APOCC VISB	10/17/2014	$105.88
	VZWRLSS APOCC VISB	10/26/2014	$498.61
			$604.49
JEANIE GRIFFIN	XEROX SUPPLY TEXAS	10/07/2014	$252.00
	BCT SOUTH CAROLINA	10/08/2014	$92.40
			$344.40
JEFF CILA	CABLE & CONNECTIONS	10/14/2014	$164.82
	VOIP SUPPLY LLC	10/17/2014	$59.46
	AT&T BILL PAYMENT	10/21/2014	$392.21
	AMAZON MKTPLACE PMTS	10/24/2014	$9.45
	MANAGEDPRINT	10/28/2014	$243.00
	MANAGEDPRINT	10/28/2014	$767.17
	DMI DELL HIGHER EDUC	10/31/2014	$40.04
			$1,676.15
JEFF JENIK	TENT RENTERS SUPPLY	10/01/2014	$534.28
	TROPHIES UNLIMITED	10/06/2014	$42.80
	NASPA-AUTHORIZE.NET	10/06/2014	$75.00
	NATIONAL FASTPITCH COA	10/07/2014	$130.00
	MATHEMATICA	10/07/2014	$370.00
	NSCA	10/08/2014	$120.00
	HIGHEREDJOBS.COM	10/09/2014	$230.00
	AUGUSTA SYMPHONY	10/09/2014	$250.00
	NASM	10/09/2014	$1,379.00
	SOUTH CAROLINA PRESS SERV	10/14/2014	$120.00
	JOBTARGET LLC	10/14/2014	$350.00
	PROGRESSIVE BUSIN	10/15/2014	$195.00
	NIC, INC	10/15/2014	$90.00
	USTFCCCA	10/21/2014	$200.00
	NAPAHE ORG	10/23/2014	$150.00
	NAMP	10/27/2014	$65.00
	NATIONAL COLLEGIATE HONO	10/27/2014	$600.00
	AMERICAN FITNESS FIT	10/29/2014	$133.30
			$5,034.38
JEFFERY C SALTER	APL APPLE ONLINE STORE	09/30/2014	$399.00
	FORMIDABLE PRO	10/01/2014	$117.00
	APL APPLE ONLINE STORE	10/02/2014	$279.00
	APL APPLE ONLINE STORE	10/02/2014	$99.00
	LINODE.COM	10/03/2014	$360.00
	AKSMT.COM	10/04/2014	$50.00
	APL APPLE ONLINE STORE	10/06/2014	$29.00
	APL APPLE ONLINE STORE	10/06/2014	$212.00
	APL APPLE ONLINE STORE	10/06/2014	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	APL APPLE ONLINE STORE	10/06/2014	$79.00
	B & H PHOTO-VIDEO.COM	10/07/2014	$264.98
	B & H PHOTO-VIDEO.COM	10/08/2014	$275.99
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$43.18
	LIVESTREAM	10/23/2014	$49.00
			$2,336.15
JEFFERY F CROSBY	AUGUSTA NOLAND CO	10/02/2014	$177.12
	MCCALLS SUPPLY #13	10/07/2014	$154.73
	MCCALLS SUPPLY #13	10/08/2014	$485.73
	THE HOME DEPOT 1117	10/13/2014	$47.98
	W A BRAGGS & CO INC	10/17/2014	$200.33
	FERGUSON ENTERPRISES 1684	10/22/2014	$101.13
	LOWES #00639	10/23/2014	$145.24
	MCCALLS SUPPLY #13	10/22/2014	$99.55
	FERGUSON ENTERPRISES 1684	10/24/2014	$50.46
	MCCALLS SUPPLY #13	10/28/2014	$413.01
			$1,875.28
JEFFERY L TWISS	Trilink Biotechnologies	10/01/2014	$1,394.86
	Trilink Biotechnologies	10/01/2014	$1,058.86
	PNA BIO	09/30/2014	$900.00
	FS macpaw	10/02/2014	$44.97
	HARVARD APPARATUS	09/30/2014	$1,947.07
	HARVARD APPARATUS	10/02/2014	$1,338.42
	QIAGEN INC	10/08/2014	$221.50
	HARVARD APPARATUS	10/08/2014	$343.47
	ULINE SHIP SUPPLIES	10/10/2014	$334.77
	IN ETON BIOSCIENCE, INC.	10/10/2014	$205.91
	INTEGRATED DNA TECH	10/14/2014	$1,677.50
	HARVARD APPARATUS	10/15/2014	$97.37
			$9,564.70
JEFFREY A SHARPE	ACE HARDWARE CAYCE	10/02/2014	$16.04
	238 C-K COLUMBIA	10/23/2014	$161.40
	ACE HARDWARE CAYCE	10/23/2014	$11.30
	LOWES #00499	10/28/2014	$30.00
			$218.74
JEFFREY B FRANCIS	THE HOME DEPOT #1106	10/08/2014	$148.73
	SWEETWATER SOUND INC	10/17/2014	$338.99
			$487.72
JEFFREY D BERG	Amazon.com	10/01/2014	$15.97
	CONSUMER PUBLICATIONS	10/01/2014	$119.35
	PAYPAL ERSTRECS	10/01/2014	$56.00
	HICKEY'S MUSIC CENTER	10/02/2014	$50.90
	GARDEN AND GUN MAGAZINE	10/02/2014	$13.01
	Amazon.com	10/02/2014	$71.25
	DIRECT CINEMA LIMITED INC	10/03/2014	$61.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	AMAZON MKTPLACE PMTS	10/03/2014	$43.98
	AMAZON MKTPLACE PMTS	10/03/2014	$121.02
	Amazon.com	10/07/2014	$35.96
	Amazon.com	10/07/2014	$13.94
	Amazon.com	10/07/2014	$19.47
	Amazon.com	10/08/2014	$46.27
	AMAZON MKTPLACE PMTS	10/08/2014	$43.74
	AMAZON MKTPLACE PMTS	10/09/2014	$33.79
	FIRST RUN FEATURES	10/09/2014	$29.96
	PAYPAL DENISE	10/09/2014	$290.00
	AMAZON MKTPLACE PMTS	10/09/2014	$106.49
	AMAZON MKTPLACE PMTS	10/09/2014	$93.96
	SHEETMUSICPLUS.COM	10/09/2014	$407.27
	AMAZON MKTPLACE PMTS	10/11/2014	$62.32
	Amazon.com	10/10/2014	$38.68
	Amazon.com	10/10/2014	$64.45
	AMAZON MKTPLACE PMTS	10/11/2014	$34.36
	CRITERION.COM	10/12/2014	$20.92
	AMAZON MKTPLACE PMTS	10/10/2014	$20.91
	Amazon.com	10/13/2014	$71.27
	Amazon.com	10/13/2014	$23.95
	CAMBRIDGE UNIVERSITY PRES	10/15/2014	$233.00
	ALONZO KING LINE DANCE	10/16/2014	$43.54
	AMAZON MKTPLACE PMTS	10/16/2014	$23.99
	AMAZON MKTPLACE PMTS	10/16/2014	$59.17
	Amazon.com	10/16/2014	$32.44
	Amazon.com	10/16/2014	$114.00
	AMAZON MKTPLACE PMTS	10/18/2014	$18.81
	AMAZON MKTPLACE PMTS	10/18/2014	$16.98
	ABEBOOKS.COM	10/18/2014	$42.64
	PAYPAL CHANGINGDIR	10/21/2014	$306.00
	KULTUR VIDEO	10/20/2014	$44.97
	WOMEN MAKE MOVIES	10/22/2014	$365.00
	PAYPAL GABORKALMAN	10/22/2014	$175.00
	Amazon.com	10/23/2014	$22.46
	AMAZON MKTPLACE PMTS	10/24/2014	$34.36
	Amazon.com	10/23/2014	$27.95
	Amazon.com	10/23/2014	$17.86
	AMAZON MKTPLACE PMTS	10/25/2014	$106.36
	PUBLIC UTILITIES REPORTS	10/27/2014	$148.00
	AMAZON MKTPLACE PMTS	10/27/2014	$26.45
	PAYPAL NA MAKA	10/30/2014	$172.00
	AMAZON MKTPLACE PMTS	10/31/2014	$13.97
	AMBROSE VIDEO PUBLISHI	10/29/2014	$44.99
			$4,100.13
JEFFREY D LINGEFELT	MOSELEY OUTDOOR POWER	10/06/2014	$1,348.18

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	BATTERIES PLUS #23	10/06/2014	$7.99
	PALMETTO TIRE OF SUMTER	10/06/2014	$268.07
	LOWES #00626	10/07/2014	$876.09
	SUMTER PRINTING COMPANY	10/09/2014	$268.82
	BATTERIES PLUS #23	10/20/2014	$119.85
	SIMPSONS ACE HARDWARE	10/20/2014	$28.72
	BATTERIES PLUS #23	10/22/2014	$21.55
	LOWES #00626	10/22/2014	$461.15
	GAMECOCK CHEMICAL CO INC	10/22/2014	$665.77
	HANDI-CLEAN PRODUCTS	10/23/2014	$401.36
	Snider Tire #163	10/28/2014	$492.42
	PALMETTO TIRE OF SUMTER	10/29/2014	$396.66
			$5,356.63
JEFFREY HOPPOCK	THE PAIGE CO CONTAINERS	10/06/2014	$1,625.00
	UNIV.PROD./LINECO INC.	10/20/2014	$41.15
	GAYLORD BROS INC	10/23/2014	$79.21
	GAYLORD BROS INC	10/23/2014	$484.12
	THE CROWLEY COMPANY	10/28/2014	$2,158.00
	UNIV.PROD./LINECO INC.	10/29/2014	$798.43
			$5,185.91
JEFFREY L BUTLER	BEARING DIST - COLUMBIA	10/01/2014	$35.95
	LOWES #00433	10/01/2014	$9.16
	BEARING DIST - COLUMBIA	10/06/2014	$74.44
	LOWES #00499	10/12/2014	$45.43
	RICHLAND INDUSTRIAL	10/10/2014	$31.16
	GATEWAY #6 HVAC	10/13/2014	$37.83
	GRAYBAR ELECTRIC COMPANY	10/30/2014	$5.01
			$238.98
JEFFREY L SPANN	1140 PERRY MANN	10/03/2014	$19.39
	1140 PERRY MANN	10/03/2014	$348.95
	GRAYBAR ELECTRIC	10/04/2014	$475.37
	1140 PERRY MANN	10/23/2014	$40.38
			$884.09
JEFFREY M DAVIS	VWR INTERNATIONAL INC	10/11/2014	$88.81
	VWR INTERNATIONAL INC	10/11/2014	$237.61
	SIGMA ALDRICH US	10/23/2014	$181.40
	ELECTRON MICROSCOPY SCIEN	10/28/2014	$426.06
			$933.88
JEFFREY S CHEWNING	SHERWIN WILLIAMS #2076	10/24/2014	$19.57
	IN O'NEAL FLOORING SERVI	10/28/2014	$189.00
			$208.57
JEFFRY L DUDYCHA	Amazon.com	10/03/2014	$165.63
	EPIGENTEK GROUP INC	10/09/2014	$1,696.44
	EPIGENTEK GROUP INC	10/13/2014	$1,765.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,627.07
JENIFER B LYBRAND	SHEALYS TRUCK CENTER	10/07/2014	$193.75
	DODSON PEST CONTROL	10/21/2014	$260.00
	SHEALYS TRUCK CENTER	10/21/2014	$62.40
	DILMAR OIL COMPANY	10/23/2014	$129.39
	HILL MANUFACTURING CO INC	10/29/2014	$425.00
			$1,070.54
JENNIE F SMYRL	B & H PHOTO-VIDEO.COM	10/01/2014	$229.99
	DMI DELL HIGHER EDUC	10/02/2014	$1,378.30
	Amazon Payments	10/06/2014	$400.00
	CDW GOVERNMENT	10/06/2014	$116.69
	CTO GOTOMYPC.COM	10/09/2014	$193.74
	AMERICAN MARKETING ASSOC	10/24/2014	$305.00
	AMERICAN MARKETING ASSOC	10/24/2014	$110.00
	Amazon Payments	10/28/2014	$500.00
			$3,233.72
JENNIFER F NYLAND	INTEGRATED DNA TECH	10/06/2014	$73.65
	TFS FISHERSCI ECOM ATL	10/07/2014	$19.02
	SIGMA ALDRICH US	10/07/2014	$38.27
			$130.94
JENNIFER K CARR	WWW.NEWEGG.COM	10/30/2014	$47.19
			$47.19
JENNIFER L BARR	CROMERS RETAIL	10/20/2014	$13.06
	MANAGEDPRINT	10/23/2014	$324.00
			$337.06
JENNIFER L JABLONSKI	MAESTRO EASTMAN MUSIC	10/01/2014	$100.00
			$100.00
JENNY ROONEY	FASTSIGNS NO 230401	10/02/2014	$477.46
	SMITH RUBBER STAMP & SEAL	10/16/2014	$51.84
			$529.30
JENS PIERRE D'AUTEL	CDW GOVERNMENT	09/30/2014	$830.27
	XEROX CORP.-FCP	09/30/2014	$1,700.86
	Sound Slides	10/01/2014	$30.00
	WWW.NEWEGG.COM	10/01/2014	$353.85
	Sound Slides	10/01/2014	$30.00
	CDW GOVERNMENT	10/01/2014	$1,469.64
	STATACORP LP	10/08/2014	$378.00
	APL APPLE ONLINE STORE	10/18/2014	$183.00
	APL APPLE ONLINE STORE	10/18/2014	$13.00
	APL APPLE ONLINE STORE	10/20/2014	$1,498.00
	APL ITUNES.COM/BILL	10/23/2014	$79.99
			$6,566.61
JEONGHO YEON	FEDEX 771319493990	10/01/2014	$16.08

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Cardholder	Vendor Name	Purchase Date	Amount
JEONGHO YEON	VWR INTERNATIONAL INC	10/17/2014	$96.00
	PARR INSTRUMENTS CO	10/22/2014	$75.57
			$187.65
JEREMY D BLACK	WOLFVISION INC-INTERNET	10/23/2014	$124.62
			$124.62
JEREMY D PRUITT	TRIBLES 23 G AND E PARTS	10/01/2014	$10.20
	ADVANCE AUTO PARTS #5150	10/03/2014	$9.00
	JOHNSTONE SUPPLY	10/13/2014	$226.73
	JOHNSTONE SUPPLY	10/21/2014	$59.70
	JOHNSTONE SUPPLY	10/22/2014	$56.95
	CC DICKSON BRANCH 1019	10/27/2014	$42.89
			$405.47
JEREMY J DIETRICK	AMERICAN TYPE CULTURE COL	09/30/2014	$314.50
			$314.50
JEREMY M STROUD	STAPLES 00103911	10/21/2014	$58.31
			$58.31
JEROME S BETHEA	ELECTRIC MOTOR AND REPAI	10/13/2014	$279.72
	FASTENAL COMPANY01	10/28/2014	$3.21
			$282.93
JERROD K WINGARD	HDS POWER SOLUTIONS #5G	10/21/2014	$558.92
	HDS POWER SOLUTIONS #5G	10/22/2014	$24.08
	HDS POWER SOLUTIONS #5G	10/23/2014	$782.49
	SHEALY ELECT 803-227-0599	10/23/2014	$487.92
	SHEALY ELECT 803-227-0599	10/24/2014	$1,282.08
	CITY ELECTRIC #41	10/27/2014	$220.27
	CITY ELECTRIC #41	10/28/2014	$134.92
			$3,490.68
JERRY D SANDLIN	THE KEY SHOP INC	10/09/2014	$8.10
			$8.10
JERRY E CARROLL	VZWRLSS APOCC VISB	10/05/2014	$123.24
			$123.24
JERRY T MITCHELL	NAT GEOGRAPHIC MAPS	09/30/2014	$696.45
	AMAZON MKTPLACE PMTS	10/01/2014	$2,199.00
	CTC CONSTANTCONTACT.COM	10/05/2014	$85.00
	AMAZON MKTPLACE PMTS	10/29/2014	$33.36
			$3,013.81
JERRY W JONES	C & C BOILER SALES &SVC	10/30/2014	$1,741.20
			$1,741.20
JESIKA C GARNER	KRATOS ANALYTICAL INC.	10/03/2014	$422.77
	FEDEX 473236744	10/06/2014	$42.72
	FEDEX 474262753	10/15/2014	$14.28
			$479.77

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA HARRIS	Amazon.com	10/05/2014	$24.18
	FORMS AND SUPPLY - AOPD	10/09/2014	$341.96
	ALFRED WILLIAMS AND COMPA	10/13/2014	$502.50
	Amazon.com	10/28/2014	$23.06
			$891.70
JESSICA L BURCHETT	DROPBOX	10/03/2014	$9.99
	AT&T DATA	10/12/2014	$30.00
	FEDEX 473759598	10/11/2014	$63.58
	ZZOUNDS.COM	10/13/2014	$299.85
	AMAZON MKTPLACE PMTS	10/14/2014	$31.40
	SPRINT WIRELESS	10/14/2014	$119.58
	SURVEYMONKEY.COM	10/14/2014	$24.00
	SUPPLIESOUTLET.COM	10/15/2014	$90.95
	FEDEX 474190081	10/15/2014	$16.87
	AMAZON MKTPLACE PMTS	10/19/2014	$54.43
	AMAZON MKTPLACE PMTS	10/23/2014	$7.82
	AMAZON MKTPLACE PMTS	10/22/2014	$118.06
	AMAZON MKTPLACE PMTS	10/25/2014	$31.41
	SciMart, Inc	10/27/2014	$291.18
			$1,189.12
JESSICA L JOHNSTON	MARCO PROMOTIONAL PROD	09/30/2014	$18.00
	ACADEMIC SUPPLIER OFFICE	10/15/2014	$157.38
	DMI DELL BUS ONLINE	10/15/2014	$109.02
			$284.40
JESSICA M STUCKER	ATT CONS PHONE PMT	10/02/2014	$74.98
	ATT CONS PHONE PMT	10/03/2014	$30.00
	ATT CONS PHONE PMT	10/10/2014	$73.70
	ATT CONS PHONE PMT	10/17/2014	$30.00
	ATT CONS PHONE PMT	10/29/2014	$30.00
			$238.68
JIE FANG	ALFA AESAR	10/09/2014	$114.65
	TFS FISHERSCI ECOM CHI	10/11/2014	$118.63
	TFS FISHER SCI HUS	10/14/2014	$113.04
	TFS FISHER SCI CHI	10/16/2014	$125.33
	ACTION INDUSTRIAL GROUP	10/27/2014	$277.35
			$749.00
JILL CHAPPELL FAIL	US INK AND TONER	09/30/2014	$195.08
	CABLE & CONNECTIONS	09/29/2014	$18.94
	FOTOLIA - 9VYB35UFWZWU	10/07/2014	$35.00
	EASYDNS.COM	10/08/2014	$59.85
	DRI TECHSMITH	10/11/2014	$227.33
	DRI TECHSMITH	10/15/2014	$252.73
	NINITE.COM	10/24/2014	$20.00
	DRI TECHSMITH	10/29/2014	$252.73
	FILEMAKER,INC.	10/30/2014	$197.00

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Cardholder	Vendor Name	Purchase Date	Amount
JILL CHAPPELL FAIL	LIVESTREAM	10/30/2014	$49.00
			$1,307.66
JILL ORTINSKI	CELLSIGNAL.COM	09/29/2014	$273.00
	Amazon.com	10/02/2014	$6.99
	Amazon.com	10/01/2014	$8.20
	CELLSIGNAL.COM	09/30/2014	$604.00
	PROSPEK	10/08/2014	$305.00
	SIGMA ALDRICH US	10/13/2014	$508.68
	Amazon.com	10/14/2014	$88.78
	SOC FOR NEUROSCIENCE MTG	10/14/2014	$355.00
	SOC FOR NEUROSCIENCE MEM	10/14/2014	$185.00
	Amazon.com	10/20/2014	$79.29
	AMAZON MKTPLACE PMTS	10/20/2014	$8.99
	BRAINTREE SCIENTIFIC INC	10/24/2014	$755.00
	BRAINTREE SCIENTIFIC INC	10/24/2014	$8.00
	ROBOZ SURGICAL INSTRUMENT	10/27/2014	$34.00
	Amazon.com	10/30/2014	$10.39
	RESEARCH PRODUCTS INTL	10/29/2014	$270.68
			$3,501.00
JILL T ANDERSON	SSD PLASTICS	10/01/2014	$339.15
	WORLDWIDE MEDICAL PRODUCT	10/22/2014	$104.50
	MO BIO LABORATORIES, INC	10/28/2014	$2,037.15
			$2,480.80
JINGJING BAO	MCMASTER-CARR	10/03/2014	$427.80
	ALLRED & ASSOC, INC.	10/08/2014	$239.45
			$667.25
JOANNA SNEAD	CVS/PHARMACY #00830	10/08/2014	$8.62
			$8.62
JOANNE L JAMES	OFFICE DEPOT #1214	10/02/2014	$70.19
	POLLOCK COMPANY	10/09/2014	$260.95
	Amazon.com	10/09/2014	$53.55
	AMERICAN MATHEMATI	10/27/2014	$1,309.00
	WWW.NEWEGG.COM	10/29/2014	$359.99
	MATH ASSOC AMERICA	10/30/2014	$370.00
			$2,423.68
JOCHEN A LAUTERBACH	AT&T BILL PAYMENT	10/11/2014	$85.13
			$85.13
JOHANNA A BARTL	OMEGA ENGINEERING	09/30/2014	$105.00
	OFFICEMAX CT IN#562403	10/08/2014	$315.64
	OFFICEMAX CT IN#567627	10/08/2014	$432.21
	WWW.NEWEGG.COM	10/17/2014	$548.65
	SUPERBIIZ.COM	10/18/2014	$202.99
	AMAZON MKTPLACE PMTS	10/18/2014	$414.96
	Amazon.com	10/17/2014	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	Amazon.com	10/17/2014	$319.99
	OUTLETPC.COM	10/17/2014	$101.93
	Amazon.com	10/20/2014	$729.98
			$3,271.34
JOHANNES W STRATMANN	Frontiers Media SA	10/01/2014	$1,213.18
	TFS FISHERSCI ECOM ATL	10/22/2014	$17.00
	TFS FISHERSCI ECOM ATL	10/29/2014	$26.25
			$1,256.43
JOHN A JOHNSON	SIGMA ALDRICH US	10/02/2014	$220.08
	RITE AID STORE #11587	10/02/2014	$5.39
	TFS FISHERSCI ECOM ATL	10/09/2014	$55.28
			$280.75
JOHN C BRANDON	AMAZON MKTPLACE PMTS	10/10/2014	$232.94
	Amazon.com	10/27/2014	$24.93
	AMAZON MKTPLACE PMTS	10/27/2014	$78.99
			$336.86
JOHN C RINGER	THE KEY SHOP INC	09/29/2014	$8.64
	RICHLAND INDUSTRIAL	10/03/2014	$81.55
	238 C-K COLUMBIA	10/06/2014	$543.99
	SHUMAN OWENS SUPPLY CO	10/07/2014	$93.60
	238 C-K COLUMBIA	10/07/2014	$379.99
	RICHLAND INDUSTRIAL	10/08/2014	$40.01
	ACE HARDWARE CAYCE	10/07/2014	$25.43
	EPTING DISTRIBUTORS COL	10/08/2014	$45.36
	EPTING DISTRIBUTORS COL	10/09/2014	$218.89
	238 C-K COLUMBIA	10/10/2014	$14.58
	EPTING DISTRIBUTORS COL	10/09/2014	$25.02
	BONITZ INC	10/13/2014	$195.00
	FERGUSON ENTERPRISES 1891	10/13/2014	$649.71
	FERGUSON ENT #27	10/14/2014	$95.39
	HDS POWER SOLUTIONS #5G	10/14/2014	$15.38
	FERGUSON ENTERPRISES 1891	10/14/2014	$1.84
	HDS POWER SOLUTIONS #5G	10/14/2014	$231.95
	FERGUSON ENTERPRISES 1891	10/14/2014	$3.58
	238 C-K COLUMBIA	10/14/2014	$54.56
	ADVANCED DOOR SYSTEMS	10/14/2014	$47.96
	HDS POWER SOLUTIONS #5G	10/14/2014	$161.57
	HDS POWER SOLUTIONS #5G	10/15/2014	$1.56
	FASTENAL COMPANY01	10/16/2014	$28.80
	238 C-K COLUMBIA	10/15/2014	$24.88
	238 C-K COLUMBIA	10/17/2014	$93.31
	GATEWAY #6 HVAC	10/16/2014	$81.61
	238 C-K COLUMBIA	10/21/2014	$221.92
	WW GRAINGER	10/21/2014	$41.61
	238 C-K COLUMBIA	10/22/2014	$43.74

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C RINGER	ADVANCED DOOR SYSTEMS	10/23/2014	$261.79
	SHUMAN OWENS SUPPLY CO	10/24/2014	$31.40
	GATEWAY #1 COLA	10/24/2014	$12.01
	SHUMAN OWENS SUPPLY CO	10/24/2014	$5.39
	238 C-K COLUMBIA	10/27/2014	$29.16
	238 C-K COLUMBIA	10/28/2014	$400.47
			$4,211.65
JOHN CURTIS STEELE	LOWES #00499	10/29/2014	$16.03
			$16.03
JOHN E CUMBEE	KENT INDUSTRIES INC	09/30/2014	$67.84
	BULBS.COM INC	10/01/2014	$99.90
	WALMART.COM 8009666546	10/02/2014	$25.44
	WW GRAINGER	10/03/2014	$144.83
	Amazon.com	10/03/2014	$201.39
	BATTERIES PLUS #17	10/03/2014	$42.99
	WW GRAINGER	10/03/2014	$144.83
	WW GRAINGER	10/03/2014	$16.46
	WWW.NEWEGG.COM	10/03/2014	$26.83
	WW GRAINGER	10/02/2014	$16.46
	THE HOME DEPOT 1117	10/08/2014	$42.71
	Amazon.com	10/11/2014	$82.36
	AMAZON MKTPLACE PMTS	10/14/2014	$21.88
	W.P.LAW, INC	10/13/2014	$195.00
	AIKEN ELECTRICAL WHOLESAS	10/14/2014	$663.54
	WW GRAINGER	10/14/2014	$98.67
	WW GRAINGER	10/14/2014	$7.69
	WW GRAINGER	10/14/2014	$7.69
	THE HOME DEPOT 1117	10/14/2014	$26.23
	WW GRAINGER	10/15/2014	$78.19
	AMAZON MKTPLACE PMTS	10/16/2014	$80.72
	WWW.NEWEGG.COM	10/16/2014	$33.69
	DERRICK EQUIPMENT INC	10/16/2014	$76.70
	WW GRAINGER	10/16/2014	$52.30
	AIKEN ELECTRICAL WHOLESAS	10/22/2014	$94.16
	V BELT GLOBAL SUPPLY LLC	10/23/2014	$176.51
	LIGHTINGSUPPLY	10/24/2014	$49.20
	BUGGIES UNLIMITED	10/27/2014	$471.92
	THE HOME DEPOT 1117	10/27/2014	$38.31
	THE HOME DEPOT 1117	10/27/2014	$41.66
	FRANKLINSALES.COM	10/28/2014	$141.37
	1000BULBS.COM	10/28/2014	$52.20
	Amazon.com	10/29/2014	$12.78
	WW GRAINGER	10/28/2014	$14.80
	CITY ELECTRIC #23	10/29/2014	$744.30
	CITY ELECTRIC #23	10/29/2014	$1,527.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,618.77
JOHN F EBERTH	SIGMA ALDRICH US	10/02/2014	$208.67
	SIGMA ALDRICH US	10/02/2014	$989.60
	CPI COLEPARMERINSTRUMT	10/03/2014	$76.67
	GENETEX INC	10/08/2014	$912.00
	BIO RAD	10/08/2014	$525.50
	SIGMA ALDRICH US	10/13/2014	$362.47
	BIO RAD	10/14/2014	$912.60
			$3,987.51
JOHN H NEWMAN	JOHNSON CONTROLS SS	10/09/2014	$2,178.00
			$2,178.00
JOHN J LAVIGNE	QIAGEN INC	10/01/2014	$1,298.35
	VWR INTERNATIONAL INC	10/02/2014	$41.90
	MILLIPORE AMERICAS	10/02/2014	$380.26
	EMD CHEMICALS	10/04/2014	$684.00
	SIGMA ALDRICH US	10/20/2014	$587.46
	EMD CHEMICALS	10/20/2014	$92.00
	EMD CHEMICALS	10/20/2014	$262.80
	ROCHE DIAGNO DIAGNOSTI	10/28/2014	$976.00
	PROTEIN TECHNOLOGIES	10/30/2014	$455.39
			$4,778.16
JOHN KEVIN CAMPBELL	ELECTRIC CONTROL & SUPPLY	09/30/2014	$2,440.80
	ELECTRIC CONTROL & SUPPLY	10/03/2014	$574.85
	ELECTRIC CONTROL & SUPPLY	10/03/2014	$379.68
	NORTHERN TOOL EQUIP SC	10/02/2014	$37.44
	1140 PERRY MANN	10/07/2014	$101.58
	ELECTRIC CONTROL & SUPPLY	10/07/2014	$36.12
	SHEALY ELECT 803-227-0599	10/10/2014	$196.77
	1140 PERRY MANN	10/15/2014	$213.22
	1140 PERRY MANN	10/15/2014	$2,109.55
	ALTEC CORPORATE 2	10/15/2014	$974.82
	SHEALY ELECT 803-227-0599	10/14/2014	$465.78
	1140 PERRY MANN	10/17/2014	$49.45
	HOUSE OF THREADS-KNOX	10/17/2014	$85.91
	1140 PERRY MANN	10/21/2014	$337.91
	ELECTRIC CONTROL & SUPPLY	10/22/2014	$252.72
	ELECTRIC CONTROL & SUPPLY	10/24/2014	$66.83
	SHEALY ELECT 803-227-0599	10/22/2014	$708.34
	1140 PERRY MANN	10/28/2014	$30.75
	SHUMAN OWENS SUPPLY CO	10/28/2014	$311.04
	HANDI-CLEAN PRODUCTS	10/28/2014	$319.82
	ELECTRIC CONTROL & SUPPLY	10/28/2014	$124.41
	SHEALY ELECT 803-227-0599	10/28/2014	$267.43
	1140 PERRY MANN	10/30/2014	$83.21
			$10,168.43

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	VWR INTERNATIONAL INC	10/05/2014	$29.55
	SIGMA ALDRICH US	10/03/2014	$628.32
	VWR INTERNATIONAL INC	10/07/2014	$520.45
	VWR INTERNATIONAL INC	10/11/2014	$57.97
	VWR INTERNATIONAL INC	10/11/2014	$88.00
	VWR INTERNATIONAL INC	10/11/2014	$100.20
	VWR INTERNATIONAL INC	10/11/2014	$238.98
	VWR INTERNATIONAL INC	10/16/2014	$45.72
	VWR INTERNATIONAL INC	10/17/2014	$312.84
	LOWES #00385	10/16/2014	$43.11
	VWR INTERNATIONAL INC	10/23/2014	$119.59
	TECHNICAL GLASS PRODUCTS	10/23/2014	$120.38
	SIGMA ALDRICH US	10/23/2014	$137.63
	QUANTACHROME INSTRUMENTS	10/27/2014	$79.55
	VWR INTERNATIONAL INC	10/31/2014	$119.59
	SIGMA ALDRICH US	10/30/2014	$1,130.83
			$3,772.71
JOHN W FUSELER	STAPLES 00103911	09/30/2014	$69.11
			$69.11
JOHN W WEIDNER	Amazon.com	10/10/2014	$155.36
	APPLE STORE #R035	10/25/2014	$20.76
			$176.12
JOHN WIGGINS	MORRIS COMMUNICATIONS	10/11/2014	$79.27
	CROSS ENGRAVING SERVIC	10/14/2014	$18.36
	CROSS ENGRAVING SERVIC	10/15/2014	$18.36
	THE KEY SHOP INC	10/17/2014	$14.40
			$130.39
JOHNNY H BENTON	SEXAUER CORP	09/30/2014	$65.28
	HIS HOUSE STORE 1	10/02/2014	$5.00
	MIDSTATE PALMETTO SERVICE	10/09/2014	$425.00
	GATEWAY #1 COLA	10/20/2014	$1,313.75
	HAJOCA COLUMBIA PC122	10/24/2014	$69.34
	GATEWAY #1 COLA	10/24/2014	$20.35
	GATEWAY #1 COLA	10/24/2014	$180.22
	GATEWAY #1 COLA	10/24/2014	$114.09
	HAJOCA COLUMBIA PC122	10/24/2014	$204.45
			$2,397.48
JONATHAN B FAULKENBERRY	STAPLES DIRECT	09/30/2014	$37.20
	STAPLES DIRECT	10/01/2014	$25.02
	MILLERS OF COLUMBIA INC	10/02/2014	$2,029.19
	CPP INC	10/02/2014	$386.50
	SHERWIN WILLIAMS #2429	10/03/2014	$55.42
	DIVERSIFIED COMPUTER SOL	10/09/2014	$843.96
	SHERWIN WILLIAMS #2429	10/15/2014	$34.43
	PASTPERFECT SOFTWARE	10/16/2014	$540.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,951.72
JONATHAN T ELLIS	DMI DELL HIGHER EDUC	10/04/2014	$123.13
	PROVANTAGE LLC	10/07/2014	$911.96
	CABLE & CONNECTIONS	10/07/2014	$533.98
	Amazon.com	10/13/2014	$75.57
	CABLE & CONNECTIONS	10/14/2014	$310.30
	CABLE & CONNECTIONS	10/14/2014	$1,703.50
	CABLE & CONNECTIONS	10/17/2014	$141.24
	INTERNETWORK ENGINEERING	10/21/2014	$987.25
			$4,786.93
JORDAN REYNOLDS JONES	OFFICE DEPOT #2349	10/01/2014	$9.17
	AMAZON MKTPLACE PMTS	10/23/2014	$16.87
	AT&T BILL PAYMENT	10/25/2014	$81.83
	VZWRLSS APOCC VISB	10/26/2014	$38.03
			$145.90
JOSEPH C BONVALLET	SIGMA ALDRICH US	09/30/2014	$192.68
	SIGMA ALDRICH US	10/02/2014	$469.33
	FASTENAL COMPANY01	10/13/2014	$58.90
	FASTENAL COMPANY01	10/17/2014	$37.70
	THORLABS	10/21/2014	$313.22
	FASTENAL COMPANY01	10/23/2014	$275.24
	TFS FISHERSCI ECOM CHI	10/28/2014	$337.18
			$1,684.25
JOSEPH C THOMPSON	AMAZON MKTPLACE PMTS	10/06/2014	$1,373.34
	AMAZON MKTPLACE PMTS	10/07/2014	$1,581.60
	TROY GROUP INC	10/24/2014	$820.91
	TROY GROUP INC	10/27/2014	$17.35
	TROY GROUP INC	10/27/2014	$91.00
	TROY GROUP INC	10/27/2014	$184.00
			$4,068.20
JOSEPH DUNKIN	LOWES #02207	10/02/2014	$112.20
	THE HOME DEPOT 1117	10/01/2014	$175.98
	LOWES #02207	10/08/2014	$144.66
	HUSQVARNA PROFESSIONAL P	10/22/2014	$572.41
	LOWES #02207	10/22/2014	$144.72
	DERRICK EQUIPMENT INC	10/23/2014	$15.95
	DERRICK EQUIPMENT INC	10/23/2014	$722.25
	WW GRAINGER	10/30/2014	$194.41
	LOWES #00639	10/30/2014	$76.91
			$2,159.49
JOSEPH J FORTUNE	GENBOOK INC	10/01/2014	$30.00
			$30.00
JOSEPH L STATON	VWR INTERNATIONAL INC	10/04/2014	$49.05
	VWR INTERNATIONAL INC	10/25/2014	$6.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$56.00
JOSEPH M BEATTY III	SHUMAN OWENS SUPPLY CO	10/23/2014	$576.72
	SHUMAN OWENS SUPPLY CO	10/23/2014	$125.26
	HARBOR FREIGHT TOOLS 103	10/23/2014	$16.03
	LOWES #00661	10/27/2014	$37.91
	LOWES #00655	10/28/2014	$33.29
	LOWES #00661	10/29/2014	$29.61
	THE HOME DEPOT 1118	10/28/2014	$2.90
	LOWES #00661	10/29/2014	$53.00
	LOWES #00661	10/30/2014	$16.55
	LOWES #00661	10/30/2014	$43.90
	LOWES #00661	10/30/2014	$3.26
			$938.43
JOSEPH M PUKL JR	AMERICAN ECONOMIC ASSOC	10/01/2014	$735.00
	INSTITUTE OF MATHEMATI	10/16/2014	$461.00
			$1,196.00
JOSEPH QUATTRO	INTEGRATED DNA TECH	10/09/2014	$2,060.00
	IBI SCIENTIFIC	10/09/2014	$87.66
	AMAZON MKTPLACE PMTS	10/19/2014	$221.96
	USA SCIENTIFIC, INC.	10/18/2014	$486.97
	Amazon.com	10/23/2014	$289.00
	AMAZON MKTPLACE PMTS	10/23/2014	$29.45
			$3,175.04
JOSEPH R ESTOCK	238 C-K COLUMBIA	10/01/2014	$173.39
	GOTWOODDOME	10/02/2014	$750.00
	TUCKER MATERIALS OF COLUM	10/06/2014	$43.18
	238 C-K COLUMBIA	10/09/2014	$210.47
	EPTING DISTRIBUTORS COL	10/14/2014	$133.42
	THE KEY SHOP INC	10/14/2014	$4.32
	LEE TRANSPORT EQUIPMENT	10/15/2014	$372.60
	FRS INC	10/22/2014	$563.76
	RICHLAND INDUSTRIAL	10/23/2014	$89.12
	RICHLAND INDUSTRIAL	10/23/2014	$248.27
	HDS POWER SOLUTIONS #5G	10/23/2014	$326.85
	SHUMAN OWENS SUPPLY CO	10/23/2014	$389.70
	HILTI INC	10/23/2014	$660.00
	ADVANCED DOOR SYSTEMS	10/24/2014	$64.21
	ADVANCED DOOR SYSTEMS	10/24/2014	$1,034.10
	ADVANCED DOOR SYSTEMS	10/27/2014	$338.26
	THE KEY SHOP INC	10/28/2014	$12.96
			$5,414.61
JOSH L WISE	IF ITS PAPER 2 LLC	10/07/2014	$73.42
	PREMIUMBEAT.COM	10/14/2014	$39.95
	DISPLAYS2GOCOM	10/15/2014	$321.71
	DISPLAYS2GOCOM	10/15/2014	$1,151.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSH L WISE	DISPLAYS2GOCOM	10/22/2014	$322.85
	B&H PHOTO, 800-606-6969	10/24/2014	$2,181.84
	DISPLAYS2GOCOM	10/29/2014	$390.28
			$4,481.05
JOSHUA A TARBUTTON	ADAFRUIT INDUSTRIES	10/01/2014	$44.58
	PAYPAL TAYDAELECTR	09/30/2014	$6.98
	MOUSER ELECTRONICS DIS	10/03/2014	$52.49
	GH GITHUB.COM 32YPE	10/06/2014	$7.00
	AMAZON MKTPLACE PMTS	10/16/2014	$126.89
	PAYPAL OBTAINIUM	10/17/2014	$56.14
	PAYPAL LASERTRADE2	10/17/2014	$13.08
	PAYPAL DRAGONMARTS	10/17/2014	$9.90
	PAYPAL OPTICS GUY	10/17/2014	$104.97
	PAYPAL OPTIMUSPAY	10/17/2014	$17.70
	PAYPAL MICKIEDD	10/17/2014	$12.50
	PAYPAL CAIZIWEI007	10/17/2014	$14.97
	PAYPAL MODERNART	10/17/2014	$750.00
	PAYPAL MARVACELECT	10/17/2014	$12.98
	THORLABS	10/20/2014	$98.22
	PAYPAL MOPSELECTRI	10/24/2014	$16.95
	SOLIDOODLE	10/26/2014	$641.80
	MCMASTER-CARR	10/23/2014	$21.47
			$2,008.62
JOY BEARD	IN SHRED WITH US	10/22/2014	$30.00
	AMAZON MKTPLACE PMTS	10/29/2014	$28.78
			$58.78
JOYCE D TENSLEY	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	MANAGEDPRINT	10/06/2014	$710.64
	Amazon.com	10/10/2014	$259.16
	SPRINT WIRELESS	10/10/2014	$454.55
	SC LAW ENFORCEMENT	10/10/2014	$25.00
	OFFICEMAX CT IN#729291	10/17/2014	$8.78
	SPIRIT COMM EBILLING	10/21/2014	$48.55
	ATT BILL PAYMENT	10/22/2014	$45.00
	ICL TELECON IC	10/22/2014	$22.01
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	INCLUSION PRESS	10/27/2014	$450.00
	TOBII ASSISTIVE TECHNO	10/27/2014	$257.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE D TENSLEY	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
			$2,555.69
JUDITH REDDEKOPP	WALMART SAMS RECOV	10/01/2014	$1,069.30
			$1,069.30
JUDY A BECK	OFFICEMAX CT IN#435736	10/01/2014	$10.42
			$10.42
JULIA M WITHERSPOON	Association for Informati	10/02/2014	$175.00
	VZWRLSS IVR VB	10/09/2014	$105.88
	FRONTLINE	10/10/2014	$248.00
	Amazon.com	10/17/2014	$53.97
	DSGN SCIENCE MATHTYPE	10/27/2014	$57.00
			$639.85
JULIANNE E AUERBACH	ALLEGRA PRINT AND IMAGIN	10/02/2014	$157.18
	ALLEGRA PRINT AND IMAGIN	10/02/2014	$49.28
	Amazon.com	10/07/2014	$159.78
	WAL-MART #1035	10/07/2014	$12.69
			$378.93
JULIE A NIEHAUS	APL APPLE ONLINE STORE	09/30/2014	$85.32
	Amazon.com	10/01/2014	$21.53
	SCHOLASTIC INC. KEY 6	10/04/2014	$227.69
	THE BOOKSOURCE	10/03/2014	$113.91
			$448.45
JULIE B CARTER	TEES ME	09/29/2014	$77.92
	MODERN EXTERMINATING COMP	10/02/2014	$798.00
	Amazon.com	10/09/2014	$24.08
	IAAM INC	10/13/2014	$455.00
	Bill Young Productions	10/17/2014	$570.00
	VZWRLSS APOCC VISB	10/21/2014	$333.37
			$2,258.37
JULIE G SMITHWICK	SC LAW ENFORCEMENT	10/03/2014	$25.00
	STAPLES 00106567	10/09/2014	$4.78
			$29.78
JULIE HOUSTON	SYX TIGERDIRECT.COM	09/30/2014	$385.74
	FREE CONFERENCING CORP	10/01/2014	$35.11
	ADOBE SYSTEMS, INC.	10/18/2014	$14.99
	FREE CONFERENCING CORP	10/22/2014	$0.49
			$436.33
JULIE N MCCOY	BARNES&NOBLE COM	09/30/2014	$249.37
	FEDEX 473340614	10/07/2014	$28.70
	FEDEX 474610512	10/20/2014	$41.57
	FEDEX 475230502	10/27/2014	$33.25
			$352.89

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Cardholder	Vendor Name	Purchase Date	Amount
JUN ZHOU	AMAZON MKTPLACE PMTS	10/16/2014	$35.00
	CDW GOVERNMENT	10/20/2014	$1,688.88
			$1,723.88
JUSTIN A HALL	OFFICE DEPOT #2349	10/06/2014	$24.60
	OFFICE DEPOT #2349	10/06/2014	$57.23
	ACCO BRANDS DIRECT	10/11/2014	$30.11
	ACCO BRANDS DIRECT	10/11/2014	$36.70
	WALGREENS #11433	10/10/2014	$8.19
	LOWES #00433	10/15/2014	$31.29
	RADIOSHACK COR00196360	10/22/2014	$12.94
	EMPI	10/22/2014	$101.92
	OFFICE DEPOT #2349	10/22/2014	$26.99
	AIRGAS SOUTH	10/27/2014	$155.58
			$485.55
KAIMEI XU	PROMEGACORP. PROMEGA C	10/03/2014	$573.48
	WORLDWIDE MEDICAL PRODUCT	10/02/2014	$240.80
	IN ETON BIOSCIENCE, INC.	10/07/2014	$70.00
	IN ETON BIOSCIENCE, INC.	10/07/2014	$112.00
	AMAZON MKTPLACE PMTS	10/09/2014	$10.00
	AMAZON MKTPLACE PMTS	10/09/2014	$9.50
	USA SCIENTIFIC, INC.	10/09/2014	$627.10
	Amazon.com	10/12/2014	$58.52
	AMAZON MKTPLACE PMTS	10/11/2014	$35.41
	SANTA CRUZ BIOTECHNOLOGY	10/16/2014	$164.50
	BIO RAD VISA	10/17/2014	$535.00
	AMAZON MKTPLACE PMTS	10/20/2014	$40.85
	GENSCRIPT	10/20/2014	$529.05
	CLONTECH LABS INC	10/21/2014	$513.36
	ABRC ARABIDOPSIS CENTER	10/22/2014	$60.00
	DENVILLESCIENTIFIC	10/21/2014	$180.85
	LIFETECH 27069281	10/24/2014	$114.56
	IN ETON BIOSCIENCE, INC.	10/28/2014	$42.00
			$3,916.98
KARA FERGUSON	ALLEGRA PRINT AND IMAGIN	10/08/2014	$85.67
	ALLEGRA PRINT AND IMAGIN	10/14/2014	$20.13
	AMAZON MKTPLACE PMTS	10/15/2014	$7.50
	HOBBY LOBBY #316	10/15/2014	$50.52
	ALLEGRA PRINT AND IMAGIN	10/20/2014	$50.57
	ALLEGRA PRINT AND IMAGIN	10/20/2014	$40.10
	LOWES #02595	10/21/2014	$82.56
	WAL-MART #2806	10/27/2014	$28.29
	WM SUPERCENTER #2806	10/27/2014	$39.30
	Amazon.com	10/28/2014	$31.92
	ALLEGRA PRINT AND IMAGIN	10/29/2014	$32.69
	PARTY CITY #198	10/29/2014	$4.22

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Cardholder	Vendor Name	Purchase Date	Amount
KARA FERGUSON	WAL-MART #1035	10/30/2014	$108.68
	PARTY CITY #198	10/30/2014	$4.24
	DOLRTREE 3132 00031328	10/29/2014	$14.84
			$601.23
KARA GRANT	PALMETTO TILE DISTRIBUTOR	10/22/2014	$25.39
			$25.39
KARA M KREUTZER	AERVOE.COM	10/10/2014	$184.45
	BSN SPORT SUPPLY GROUP	10/17/2014	$648.13
			$832.58
KAREN A CAMPBELL	EDUCATIONAL INNOVATIONS	10/03/2014	$571.85
	FEDEX 473835172	10/11/2014	$9.71
	FEDEX 474641918	10/20/2014	$10.30
			$591.86
KAREN BARBOUR	AIRGAS SOUTH	10/03/2014	$61.98
	AIRGAS SOUTH	10/03/2014	$61.98
	VWR INTERNATIONAL INC	10/07/2014	$112.20
	FORMS AND SUPPLY - AOPD	10/06/2014	$130.50
	QIAGEN INC	10/10/2014	$682.76
	TFS FISHERSCI ECOM ATL	10/09/2014	$103.60
	VWR INTERNATIONAL INC	10/11/2014	$262.20
	VWR INTERNATIONAL INC	10/11/2014	$43.45
	CELLSIGNAL.COM	10/09/2014	$294.00
	TFS FISHERSCI ECOM ATL	10/14/2014	$210.17
	VWR INTERNATIONAL INC	10/17/2014	$50.97
	AIRGAS SOUTH	10/17/2014	$123.96
	TFS FISHERSCI ECOM ATL	10/21/2014	$497.50
	VWR INTERNATIONAL INC	10/24/2014	$223.41
	VWR INTERNATIONAL INC	10/24/2014	$89.96
	TFS FISHERSCI ECOM ATL	10/25/2014	$279.00
	TFS FISHERSCI ECOM ATL	10/29/2014	$137.71
	LIFETECH 27130063	10/29/2014	$1,352.50
			$4,717.85
KAREN D MULLIS	SWEETWATER SOUND INC	09/29/2014	$135.84
	Amazon.com	10/01/2014	$26.61
	POLLOCK COMPANY	10/01/2014	$64.95
	STREAMHOSTER COM	10/01/2014	$25.00
	US INK AND TONER	10/07/2014	$223.97
	IN TAI AUDIO	10/07/2014	$599.95
	AMAZON MKTPLACE PMTS	10/08/2014	$54.55
	ENGINE YARD	10/09/2014	$135.47
	SWEETWATER SOUND INC	10/08/2014	$27.96
	ASHA 3	10/10/2014	$300.00
	PRO ED INC	10/09/2014	$38.50
	Amazon.com	10/15/2014	$147.42
	BC. BASECAMP 2334773	10/17/2014	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	AMAZON MKTPLACE PMTS	10/23/2014	$31.72
	APL APPLE ONLINE STORE	10/23/2014	$103.68
	ASHA 3	10/24/2014	$700.00
			$2,635.62
KAREN F REECE	CAROLINA BIOLOGIC SUPPLY	10/01/2014	$28.37
	SIGMA ALDRICH US	10/02/2014	$47.37
	PETCO 2716 63527162	10/02/2014	$22.40
	WAL-MART #1281	10/02/2014	$8.23
	SIGMA ALDRICH US	10/02/2014	$162.66
	VWR INTERNATIONAL INC	10/04/2014	$6.40
	LOWES #02595	10/04/2014	$1.38
	VWR INTERNATIONAL INC	10/05/2014	$6.61
	PERKINELMER REECE2014092	10/04/2014	$125.70
	VWR INTERNATIONAL INC	10/04/2014	$19.11
	TFS FISHERSCI ECOM ATL	10/03/2014	$118.90
	VWR INTERNATIONAL INC	10/04/2014	$738.25
	VWR INTERNATIONAL INC	10/04/2014	$13.22
	SANTA CRUZ BIOTECHNOLOGY	10/07/2014	$884.50
	LIFETECH 26956459	10/08/2014	$414.60
	TFS FISHERSCI ECOM ATL	10/09/2014	$35.05
	VWR INTERNATIONAL INC	10/11/2014	$75.32
	VWR INTERNATIONAL INC	10/13/2014	$203.20
	VWR INTERNATIONAL INC	10/15/2014	$455.33
	ROCHE DIAGNO DIAGNOSTI	10/15/2014	$992.00
	SPRINGFIELD FLORIST	10/13/2014	$8.48
	CAROLINA BIOLOGIC SUPPLY	10/15/2014	$170.76
	VWR INTERNATIONAL INC	10/16/2014	$27.08
	CAROLINA BIOLOGIC SUPPLY	10/15/2014	$45.73
	VWR INTERNATIONAL INC	10/17/2014	$140.00
	TFS FISHERSCI ECOM ATL	10/21/2014	$97.84
	TFS FISHERSCI ECOM ATL	10/21/2014	$55.08
	VWR INTERNATIONAL INC	10/24/2014	$572.05
	EMBEDDED DATA SYSTEMS	10/24/2014	$784.35
	Amazon.com	10/24/2014	$146.51
	THE TAG PLACE	10/23/2014	$51.54
	SANTA CRUZ BIOTECHNOLOGY	10/28/2014	$255.50
	VWR INTERNATIONAL INC	10/30/2014	$94.03
	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$23.70
	GLO GERM COMPANY	10/29/2014	$252.30
	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$32.27
	ABCAM	10/29/2014	$349.00
	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$0.47
	VWR INTERNATIONAL INC	10/30/2014	$347.95
			$7,813.24
KAREN H FLOWERS	SQ JOURNALISM EDUCATION	10/20/2014	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$60.00
KAREN H MAGRADEY	AMAZON MKTPLACE PMTS	10/02/2014	$210.59
	US INK AND TONER	10/03/2014	$62.09
	VZWRLSS IVR VB	10/17/2014	$38.01
			$310.69
KAREN K MORGAN	SC.GOV	09/29/2014	$135.00
	STAPLES DIRECT	10/01/2014	$86.63
	SCHNEIDERELECTRIC IT C	10/03/2014	$103.77
	CAROLINA AWARDS AND ENGRA	10/06/2014	$64.20
	DIGITAL PIX	10/06/2014	$1,350.44
	CASTLE BRANCH EMPLOY SCR	10/21/2014	$79.75
	WWW.UNSEENENEMIES.COM	10/29/2014	$248.00
			$2,067.79
KAREN R SCOTT	APL APPLE ONLINE STORE	10/07/2014	$1,379.00
			$1,379.00
KAREN THOMAS	SOUTHEASTERN PRINTING &	09/30/2014	$315.88
	SOUTHEASTERN PRINTING &	09/30/2014	$316.41
	AMZ Southeas8645827289	10/09/2014	$1,140.67
	ALLEGRA PRINT AND IMAGIN	10/10/2014	$26.87
	ANDERSON STAMP AND ENGRAV	10/14/2014	$17.49
			$1,817.32
KAREN Y SMITH	ANC Ancestry.com	10/02/2014	$19.99
	JOANN FABRIC #1126	10/03/2014	$6.40
	LOWES #00499	10/22/2014	$74.32
	ULINE SHIP SUPPLIES	10/29/2014	$165.98
	BASELINE EQUIPMENT COMPAN	10/28/2014	$29.84
	ULINE SHIP SUPPLIES	10/30/2014	$64.88
			$361.41
KARL B RAUCH	RICHLAND INDUSTRIAL	10/23/2014	$25.50
			$25.50
KATE E TORBORG	ORIENTAL TRADING CO	09/29/2014	$147.33
	IN DXM MARKETING GROUP,	10/01/2014	$814.76
	WM SUPERCENTER #2832	10/01/2014	$5.89
	WAL-MART #2832	10/04/2014	$68.79
	MURRPRINTINGBEAUFORT	10/08/2014	$56.45
	ACM	10/10/2014	$19.00
	ACM	10/10/2014	$19.00
	ACM	10/10/2014	$19.00
	ACM	10/10/2014	$19.00
	ETSY.COM	10/14/2014	$25.00
	ETSY.COM	10/14/2014	$32.00
	ETSY.COM	10/14/2014	$11.49
	ETSY.COM	10/14/2014	$20.00
	ACM	10/15/2014	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	ACM	10/15/2014	$19.00
	ACM	10/15/2014	$19.00
	ACM	10/15/2014	$19.00
	ACM	10/15/2014	$19.00
	ACM	10/15/2014	$19.00
	ACM	10/15/2014	$19.00
	ACM	10/15/2014	$19.00
	Amazon.com	10/16/2014	$25.59
	ORIENTAL TRADING CO	10/15/2014	$92.74
	SURVEYMONKEY.COM	10/21/2014	$250.00
	GCI GUITARCENTER.COM	10/23/2014	$42.39
	ACM	10/22/2014	$19.00
	EB 2014 WALK A MILE I	10/22/2014	$132.24
	WALMART.COM 8009666546	10/30/2014	$276.53
			$2,248.20
KATE R SHELTON	THOMSON WEST TCD	09/30/2014	$327.04
	MAILCHIMP	10/21/2014	$63.75
	MICROSOFT BING ADS	10/25/2014	$1,007.63
	THOMSON WEST TCD	10/30/2014	$327.04
			$1,725.46
KATHERINE D DIXON	FASTSIGNS NO 230401	09/30/2014	$404.13
	FASTSIGNS NO 230401	09/30/2014	$317.46
	FASTSIGNS NO 230401	09/30/2014	$120.19
	FASTSIGNS NO 230401	09/30/2014	$36.71
	FASTSIGNS NO 230401	09/30/2014	$1,095.47
	FASTSIGNS NO 230401	09/30/2014	$128.80
	FASTSIGNS NO 230401	09/30/2014	$129.31
	SIGNS BY TOMORROW	10/15/2014	$25.52
	FASTSIGNS NO 230401	10/14/2014	$415.34
	FASTSIGNS NO 230401	10/20/2014	$43.72
	IRMO TROPHY COMPAN	10/21/2014	$240.75
	FASTSIGNS NO 230401	10/21/2014	$88.95
	FASTSIGNS NO 230401	10/21/2014	$16.05
	SIGNS BY TOMORROW	10/24/2014	$25.52
	FASTSIGNS NO 230401	10/29/2014	$1,517.58
	FASTSIGNS NO 230401	10/29/2014	$16.05
	FASTSIGNS NO 230401	10/29/2014	$1,618.08
	FASTSIGNS NO 230401	10/29/2014	$60.00
	FASTSIGNS NO 230401	10/29/2014	$70.12
			$6,369.75
KATHERINE L WUCHENICH	HOOTSUITE MEDIA INC.	10/04/2014	$20.99
	ISTOCK INTERNATIONAL	10/09/2014	$1,250.00
	SQ K S M G	10/09/2014	$1,200.00
	MAILCHIMP	10/19/2014	$240.00
	VZWRLSS PRPAY AUTOPAY	10/23/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	CORBISVEERSPLSH	10/24/2014	$88.20
	NNG NING INC	10/28/2014	$59.95
	CORBISVEERSPLSH	10/28/2014	$213.00
	WALMART.COM 8009666546	10/30/2014	$83.96
			$3,186.10
KATHERINE M ANASTES	Amazon.com	10/01/2014	$35.57
	DMI DELL HIGHER EDUC	10/14/2014	$958.27
	FEDEX 771493642460	10/16/2014	$32.00
	FEDEX 771524480479	10/18/2014	$32.00
			$1,057.84
KATHLEEN B MINGLE	SIGMA ALDRICH US	10/03/2014	$70.22
	OMEGA ENGINEERING	10/14/2014	$337.00
			$407.22
KATHRYN M MCPHAIL	THE TROPHY AND GIFT SHOP	10/07/2014	$126.26
	DOLRTREE 2912 00029124	10/17/2014	$57.24
	GOOGLE Google Storage	10/28/2014	$1.99
	SC BUSINESS PUBLICATIONS	10/28/2014	$1,000.00
	SC BUSINESS PUBLICATIONS	10/28/2014	$800.00
			$1,985.49
KATHRYN SIMMONS	MOUNTAIN MEASUREMENT I	10/02/2014	$600.00
	USA MOBILITY WIRELE	10/05/2014	$9.90
			$609.90
KATHY B SADLER	ARC 313	10/13/2014	$200.66
	ARC 313	10/23/2014	$172.77
			$373.43
KATINA ONEAL-BROWN	Amazon.com	10/02/2014	$40.32
	Amazon.com	10/02/2014	$125.19
	Amazon.com	10/09/2014	$32.60
	Amazon.com	10/09/2014	$88.24
	Amazon.com	10/09/2014	$145.54
			$431.89
KATRINA M SMACIAK	PAYPAL ACGA	10/06/2014	$200.00
	IN POMEGRANATE, INC.	10/07/2014	$1,970.54
	FEDEX 474375017	10/16/2014	$13.68
	CareerBuilder Government	10/17/2014	$350.00
	VZWRLSS APOCC VISB	10/17/2014	$128.96
	RYDER ENGRAVING	10/20/2014	$100.00
	ANNUAL GIVING NETWORK	10/21/2014	$195.00
	FEDEX 474908185	10/22/2014	$57.17
	FEDEX 474998656	10/23/2014	$39.21
	FEDEX 475153580	10/26/2014	$21.75
	BAUMGARTENS	10/28/2014	$35.46
	CREATIVE GIFT PACKAGING	10/27/2014	$67.19
	FEDEX 475529585	10/29/2014	$17.32

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Cardholder	Vendor Name	Purchase Date	Amount
KATRINA M SMACIAK	FEDEX 475623179	10/30/2014	$22.15
			$3,218.43
KAYA M OUTEN	FTC	09/30/2014	$133.81
	FTC	10/16/2014	$135.92
			$269.73
KAYLA M PATE	VWR INTERNATIONAL INC	10/01/2014	$311.64
	MILLIPORE AMERICAS	10/01/2014	$252.20
	BIO RAD	09/30/2014	$294.37
	WWW.JACKSONIMMUNO.COM	09/30/2014	$108.00
	VWR INTERNATIONAL INC	10/04/2014	$76.09
	VWR INTERNATIONAL INC	10/04/2014	$15.38
	COVANCE RESEARCH PROD IN	10/03/2014	$520.00
	BIO RAD	10/03/2014	$113.95
	ABCAM	10/07/2014	$392.00
	SIGMA ALDRICH US	10/08/2014	$87.12
	VWR INTERNATIONAL INC	10/11/2014	$49.41
	VWR INTERNATIONAL INC	10/11/2014	$69.68
	PAYPAL INKSMILECOM	10/10/2014	$18.95
	PROMEGACORP. PROMEGA C	10/14/2014	$607.23
	VWR INTERNATIONAL INC	10/15/2014	$29.52
	CELL SYSTEMS CORPORATION	10/15/2014	$495.00
	VWR INTERNATIONAL INC	10/17/2014	$135.28
	VWR INTERNATIONAL INC	10/21/2014	$36.34
	VWR INTERNATIONAL INC	10/21/2014	$91.82
	ABCAM	10/28/2014	$392.00
	CELL SYSTEMS CORPORATION	10/30/2014	$710.00
			$4,805.98
KEITH E BRITTON	IN SHRED WITH US	10/15/2014	$90.00
			$90.00
KEITH PIERCE	AMAZON MKTPLACE PMTS	10/04/2014	$51.39
	AMAZON MKTPLACE PMTS	10/13/2014	$31.99
	CLARK-POWELL ASSOC INC	10/22/2014	$46.00
	NATIONAL PARTS DEPOT	10/30/2014	$258.00
			$387.38
KELLY D WINBURN	OFFICEMAX CT IN#489936	10/03/2014	$12.85
	OFFICEMAX CT IN#502492	10/03/2014	$8.61
	OFFICEMAX CT IN#669253	10/14/2014	$146.99
	THE CONFERENCE GROUP L	10/16/2014	$616.40
	OFFICEMAX CT IN#674646	10/16/2014	$299.99
	OFFICEMAX CT IN#718656	10/20/2014	$299.99
	OFFICEMAX CT IN#761465	10/20/2014	$12.78
	OFFICEMAX CT IN#718651	10/22/2014	$299.99
	OFFICEMAX CT IN#903973	10/29/2014	$9.99
	OFFICEMAX CT IN#907186	10/29/2014	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,717.58
KELLY E LEWIS	FASTSIGNS NO 230401	09/30/2014	$59.08
	ATO LTD	10/01/2014	$159.43
	ATO LTD	10/01/2014	$140.25
	ATO LTD	10/01/2014	$51.41
	FASTSIGNS NO 230401	10/06/2014	$26.75
	GENERAL SALES CO	10/16/2014	$160.06
	ADVANCED DOOR SYSTEMS	10/29/2014	$127.50
			$724.48
KELLY E SHAY	OFFICE MAX	10/01/2014	$22.17
	VZWRLSS APOCC VISB	10/17/2014	$147.12
	STRATEGIC CONNECTIONS	10/27/2014	$1,722.60
			$1,891.89
KELLY L HAMILTON	OFFICEMAX CT IN#642531	10/13/2014	$146.70
	POLLOCK COMPANY	10/21/2014	$148.95
	OPENTIP.COM, ATAFA.COM	10/24/2014	$35.01
	RUBBERCAL INC	10/30/2014	$172.61
			$503.27
KELLY L STEEN	LEPCALENDARS.COM	10/03/2014	$200.00
	AMAZON MKTPLACE PMTS	10/24/2014	$12.99
	2XL CORP/CARE-GYMWIPES	10/27/2014	$656.26
			$869.25
KEN D SHIMIZU	APL APPLE ONLINE STORE	10/02/2014	$19.99
	AMAZON MKTPLACE PMTS	10/19/2014	$44.47
	SUGARSYNC	10/19/2014	$24.99
	AMAZON MKTPLACE PMTS	10/20/2014	$39.47
			$128.92
KENDRA L MCBRIDE	VARIDESK	09/30/2014	$367.82
	BEST BUY 00002709	09/30/2014	$625.29
	GETTY IMAGES	10/02/2014	$229.00
	OFFICE DEPOT #2349	10/06/2014	$248.30
	FEDEX 473753822	10/09/2014	$24.83
	FEDEX 473919067	10/11/2014	$51.48
	OFFICE DEPOT #2349	10/13/2014	$201.27
	VZWRLSS APOCC VISB	10/16/2014	$141.73
	FEDEX 474549211	10/18/2014	$40.50
	CONFERENCING FOR LESS, LL	10/16/2014	$39.33
	AMAZON MKTPLACE PMTS	10/22/2014	$177.13
	AMAZON MKTPLACE PMTS	10/27/2014	$18.10
	ERI INC	10/27/2014	$120.00
	CONFERENCING FOR LESS, LL	10/28/2014	$0.43
			$2,285.21
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	10/03/2014	$197.26
	SIGMA ALDRICH US	10/09/2014	$92.92

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	10/11/2014	$104.48
	COPYRIGHT CLEARANC CEN	10/28/2014	$337.50
			$732.16
KENNETH B WILSON JR	NORTHERN TOOL EQUIP	10/15/2014	$74.18
	SURPLUS WAREHOUSE 5555	10/17/2014	$127.49
			$201.67
KENNETH BAILEY THOMAS	WAL-MART #0514	10/15/2014	$21.37
			$21.37
KENNETH D WHITE	RADIOSHACK COR00187211	09/30/2014	$27.80
	CVS/PHARMACY #00830	10/02/2014	$7.55
	LOWES #01064	10/23/2014	$32.77
			$68.12
KENNETH L REIFSNIDER	AMAZON MKTPLACE PMTS	10/07/2014	$151.92
	OFFICE DEPOT #2349	10/20/2014	$86.39
	STOCKLAYOUTS LLC	10/23/2014	$99.00
			$337.31
KENNETH M CORBETT	DUN & BRADSTREET CRED	10/09/2014	$1,599.00
	BUSINESS VALUATION RESOU	10/17/2014	$279.00
	BEST BUY 00002642	10/22/2014	$74.88
	WOOBOX	10/24/2014	$29.00
			$1,981.88
KENNETH R BELLAMY	RITE AID STORE #11670	10/07/2014	$18.89
	WM SUPERCENTER #514	10/16/2014	$8.07
	FAMILY DOLLAR #1366	10/18/2014	$3.24
			$30.20
KENNETH T PADGETT	WM SUPERCENTER #1358	09/30/2014	$195.53
	JONES VACUUM CENTER	10/01/2014	$36.36
	TMS WALTERBORO GLASS C	10/10/2014	$196.00
	WESTBURY ACE HARDWARE	10/14/2014	$311.94
	NAPA AUTO 0030273	10/14/2014	$15.35
	TMS CUSTOM CAR AUDIO X	10/24/2014	$180.83
	WESTBURY ACE HARDWARE	10/27/2014	$8.54
	FASTENAL COMPANY01	10/27/2014	$22.12
	PARKS AUTO PARTS-W'BORO	10/27/2014	$19.24
	WESTBURY ACE HARDWARE	10/27/2014	$299.59
			$1,285.50
KERRI CHARLES	PHOENIX PRINTING	10/09/2014	$155.35
	QUICK TICK INT'L INC	10/09/2014	$495.71
	PECKNEL MUSIC COMPANY,	10/09/2014	$21.56
	PECKNEL MUSIC COMPANY,	10/10/2014	$42.31
	INNOVATIVE SOLUTIONS	10/10/2014	$303.61
	INNOVATIVE SOLUTIONS	10/10/2014	$579.21
	PECKNEL MUSIC COMPANY,	10/15/2014	$365.16
	KIRKWOODS MUSIC AND REPAI	10/20/2014	$864.00

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI CHARLES	INNOVATIVE SOLUTIONS	10/21/2014	$396.97
			$3,223.88
KERRY L MCIVER	WAL-MART #4379	10/14/2014	$97.62
	RJL SYSTEMS	10/14/2014	$110.52
	OFFICE DEPOT #1214	10/15/2014	$189.24
	CVS/PHARMACY #00830	10/15/2014	$15.74
			$413.12
KEVIN A KENT	1140 PERRY MANN	10/13/2014	$46.12
	GATEWAY #1 COLA	10/13/2014	$104.47
	ACE HARDWARE CAYCE	10/13/2014	$2.47
	ACE HARDWARE CAYCE	10/17/2014	$3.38
	RICHLAND INDUSTRIAL	10/28/2014	$113.39
	ACE HARDWARE CAYCE	10/28/2014	$22.15
	ACE HARDWARE CAYCE	10/29/2014	$19.24
			$311.22
KEVIN C REMINGTON	ESRI INC	10/13/2014	$1,000.00
	ESRI INC	10/27/2014	$1,000.00
			$2,000.00
KEVIN CURTIS	CAROLINA POWER EQUIPMENT	10/01/2014	$1,269.02
			$1,269.02
KEVIN HEROD	WWW.NEWEGG.COM	10/08/2014	$25.99
	IN RAYGUN PRINT & DESIGN	10/27/2014	$570.00
			$595.99
KEVIN HUANG	TFS FISHER SCI CHI	09/30/2014	$31.52
	WALMART.COM 8009666546	10/01/2014	$11.09
	TFS FISHER SCI CHI	10/01/2014	$196.23
	TFS FISHER SCI CHS	10/02/2014	$39.17
	TFS FISHERSCI ECOM CHI	10/03/2014	$151.41
	TFS FISHER SCI HUS	10/09/2014	$4.53
	MCMASTER-CARR	10/08/2014	$30.74
	TFS FISHER SCI CHS	10/09/2014	$39.41
	ACI ALLOYS	10/16/2014	$1,434.71
	POSTERPRESENTATIONS	10/22/2014	$198.00
	MCMASTER-CARR	10/29/2014	$14.75
			$2,151.56
KEVIN L HENNESSEE	GARNERS FERRY LANDSCAPE S	10/01/2014	$100.44
	GARNERS FERRY LANDSCAPE S	10/01/2014	$66.96
	CATOES POWER EQUIPMENT IN	10/03/2014	$28.29
	LOWES #01064	10/09/2014	$58.03
	CATOES POWER EQUIPMENT IN	10/11/2014	$47.52
	JACKS CUSTOM CYCLE	10/17/2014	$2,065.12
	LEE TRANSPORT EQUIPMENT	10/17/2014	$336.96
	THE KEY SHOP INC	10/22/2014	$10.80
	MODERN EXTERMINATING COMP	10/23/2014	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L HENNESSEE	SEVEN OAKS PLANT SHOP	10/29/2014	$269.96
	SPARROW & KENNEDY TRACTOR	10/28/2014	$19.03
			$3,103.11
KEVIN M THOMPSON	MOVEABLE CUBICLE INC	10/03/2014	$74.51
	THE HOME DEPOT #8913	10/10/2014	$51.80
	SCOREBOOKSTORE.COM	10/13/2014	$40.50
	THE HOME DEPOT #8913	10/13/2014	$4.29
	COLLINS SPORTS MEDICINE	10/14/2014	$408.45
	ELGIN FEED & GARDEN	10/13/2014	$960.94
	THE HOME DEPOT #8913	10/18/2014	$77.69
	THE HOME DEPOT #8913	10/16/2014	$86.36
	WALGREENS #10448	10/24/2014	$7.01
	ADVANCE AUTO PARTS #5700	10/27/2014	$12.51
			$1,724.06
KEVIN P WILSON	FEDEX 472876486	09/30/2014	$185.22
	FEDEX 136590266	10/03/2014	$253.04
	FEDEX 136673305	10/04/2014	$246.47
	TELIRITE TECHNICAL SERVI	10/15/2014	$690.54
	FEDEX 474488841	10/18/2014	$30.95
	FEDEX 475287095	10/27/2014	$57.86
			$1,464.08
KEVIN T BUSH	VERTICALRESPONSE INC	09/30/2014	$28.15
			$28.15
KHAI V NGUYEN	WW GRAINGER	10/30/2014	$1.77
	AUTOZONE #3931	10/30/2014	$35.28
			$37.05
KHRYSTAL L SMITH	HOBBY LOBBY #316	10/21/2014	$40.20
	HOBBY LOBBY #316	10/21/2014	$1,413.41
	AFA	10/22/2014	$110.00
			$1,563.61
KIA ZELLARS	DOLLAR-GENERAL #0969	09/29/2014	$4.86
	VWR INTERNATIONAL INC	10/04/2014	$881.68
	VWR INTERNATIONAL INC	10/05/2014	$360.68
	R & D SYSTEMS	10/06/2014	$772.50
	VWR INTERNATIONAL INC	10/11/2014	$225.07
	VWR INTERNATIONAL INC	10/11/2014	$112.86
	QIAGEN INC	10/15/2014	$353.35
	MILLIPORE AMERICAS	10/15/2014	$155.00
	TFS FISHERSCI ECOM ATL	10/16/2014	$504.20
	TFS FISHERSCI ECOM ATL	10/17/2014	$219.44
	R & D SYSTEMS	10/27/2014	$393.50
	LIFETECH 27135901	10/28/2014	$171.50
	R & D SYSTEMS	10/30/2014	$772.50
	GENWAY BIOTECH, INC.	10/30/2014	$428.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,355.14
KIM L CHONG	US INK AND TONER	10/01/2014	$90.05
	US INK AND TONER	10/06/2014	$181.41
	US INK AND TONER	10/16/2014	$179.09
	US INK AND TONER	10/16/2014	$489.64
	MODERN LANGUAGE ASSOCI	10/22/2014	$100.00
	MODERN LANGUAGE ASSOCI	10/22/2014	$100.00
	IN SHRED WITH US	10/27/2014	$95.10
	US INK AND TONER	10/27/2014	$181.41
	US INK AND TONER	10/29/2014	$58.12
	STATACORP LP	10/30/2014	$395.00
			$1,869.82
KIM L HIGH	WAL-MART #0511	09/30/2014	$53.35
	AmazonPrime Membership	10/03/2014	$99.00
	FOOD LION #0179	10/09/2014	$10.28
	VWR INTERNATIONAL INC	10/11/2014	$97.47
	VWR INTERNATIONAL INC	10/11/2014	$10.69
	VWR INTERNATIONAL INC	10/14/2014	$133.42
	DOLLAR-GENERAL #8228	10/16/2014	$19.44
	STAPLES 00104042	10/16/2014	$179.98
	STAPLES DIRECT	10/21/2014	$49.08
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$36.47
	DELL SALES & SERVICE	10/23/2014	$388.77
	ADVANCE AUTO PARTS #5363	10/22/2014	$5.39
	EPSON STORE	10/23/2014	$227.96
	STAPLES 00104042	10/23/2014	$38.36
	WALMART.COM 8009666546	10/28/2014	$123.37
			$1,473.03
KIM M ROSE	FEDEX 472928748	10/01/2014	$10.45
	US INK AND TONER	10/02/2014	$389.56
	WKI CCH INC PAYLINKS	10/04/2014	$259.90
	GREATER GREENVILLE CHAMBE	10/02/2014	$1,165.00
	FEDEX 473495509	10/07/2014	$10.45
	JOBTARGET LLC	10/07/2014	$375.00
	J M GRACE	10/03/2014	$38.07
	US INK AND TONER	10/08/2014	$179.09
	FEDEX 473585363	10/08/2014	$9.84
	ALL THINGS WILD	10/07/2014	$750.00
	FEDEX 473787601	10/11/2014	$16.13
	JOBTARGET LLC	10/24/2014	$150.00
	FEDEX 475038246	10/26/2014	$10.45
	MORRIS-LOCAL NEWSPAPER	10/24/2014	$1,465.00
	MODERN LANGUAGE ASSOCI	10/28/2014	$1,328.00
	FEDEX 475378450	10/28/2014	$12.91
	AM ASSN FOR EMPL IN	10/30/2014	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,459.85
KIMBERLEE M TEPIC	BUDGET BLINDS LOW COUNTRY	10/13/2014	$794.98
	EASYKEYSCOM INC	10/24/2014	$37.75
	EASYKEYSCOM INC	10/30/2014	$20.85
			$853.58
KIMBERLY A STRANGE	THORLABS	10/06/2014	$161.39
	NEWPORT CORPORATION	10/08/2014	$249.94
	THORLABS	10/14/2014	$129.05
	EDMUND OPTICS INC	10/14/2014	$176.99
	NEWPORT CORPORATION	10/15/2014	$177.00
	THORLABS	10/17/2014	$421.86
	EDMUND OPTICS INC	10/17/2014	$199.99
	SEMROCK INC	10/30/2014	$328.95
			$1,845.17
KIMBERLY D BOONE	MARCO PROMOTIONAL PROD	10/17/2014	$82.28
	DISCOUNTMUGS.COM	10/21/2014	$606.20
	4IMPRINT	10/24/2014	$2,137.73
			$2,826.21
KIMBERLY L BRADSHAW	RYDER ENGRAVING	10/03/2014	$12.80
	US INK AND TONER	10/03/2014	$232.68
	USA MOBILITY WIRELE	10/15/2014	$17.50
	RYDER ENGRAVING	10/16/2014	$29.75
	RYDER ENGRAVING	10/27/2014	$13.25
			$305.98
KIMBERLY L MCMAHON	TARGET 00019232	10/10/2014	$75.59
	2-T&T SPORTING GOODS	10/09/2014	$36.67
	WM SUPERCENTER #4506	10/12/2014	$103.80
	POLL EVERYWHERE, INC.	10/13/2014	$375.00
	WM SUPERCENTER #1339	10/14/2014	$34.29
	VZWRLSS APOCC VISB	10/23/2014	$61.08
	MICHAELS STORES 5021	10/27/2014	$305.29
	ACADEMIC SUPPLIER OFFICE	10/28/2014	$923.14
	WW GRAINGER	10/30/2014	$263.56
			$2,178.42
KIMBERLY M DOZIER	BOXWOOD TECH	10/15/2014	$125.00
			$125.00
KIMBERLY M POWERS	THE WEBSTAURANT STORE	10/28/2014	$29.73
			$29.73
KOREY R ROTHMAN	OFFICE DEPOT #2245	10/24/2014	$18.39
	TARGET 00018903	10/27/2014	$57.21
			$75.60
KRISTA L RUSSELL	FORMS AND SUPPLY - AOPD	10/09/2014	$20.16
	THE OFFICE PAL	10/13/2014	$174.30

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTA L RUSSELL	INST COMPUTATIONAL ECOL	10/14/2014	$300.00
	INST COMPUTATIONAL ECOL	10/14/2014	$50.00
	VZWRLSS PRPAY AUTOPAY	10/19/2014	$30.00
			$574.46
KRISTIN E FREESTATE	FEDEX 14921115	09/30/2014	$321.89
	VERIZON WRLS 04232-01	09/30/2014	$1,727.84
	IN SHRED WITH US	10/02/2014	$70.00
	VZWRLSS APOCC VISB	10/06/2014	$1,489.84
	LIVECHAT INC	10/06/2014	$20.82
	AMAZON MKTPLACE PMTS	10/07/2014	$16.44
	RYDER ENGRAVING	10/06/2014	$21.00
	COUNCIL OF INT.SCHOOL	10/07/2014	$925.00
	Amazon.com	10/12/2014	$50.12
	FEDEX 473825919	10/11/2014	$494.71
	Safari Books Online	10/10/2014	$22.99
	LIVECHAT INC	10/12/2014	$312.00
	FEDEX 474004407	10/13/2014	$26.20
	US INK AND TONER	10/14/2014	$113.97
	FEDEX 474232453	10/15/2014	$36.46
	FEDEX 474332551	10/16/2014	$11.98
	FEDEX 474458596	10/18/2014	$52.41
	FEDEX 474638866	10/20/2014	$193.23
	FEDEX 474775308	10/21/2014	$9.65
	COLLEGENET INVOICE	10/20/2014	$213.50
	RYDER ENGRAVING	10/20/2014	$21.00
	FEDEX 474959748	10/23/2014	$28.87
	FEDEX 475078238	10/26/2014	$306.62
	FEDEX 475258031	10/27/2014	$265.95
	FEDEX 475399637	10/28/2014	$12.71
	FEDEX 475483660	10/29/2014	$58.33
			$6,823.53
KRISTIN M ALLEN	CSI CRESTLINE CO INC	10/20/2014	$1,224.65
	VZWRLSS IVR VB	10/21/2014	$304.08
	CTC CONSTANTCONTACT.COM	10/28/2014	$195.00
			$1,723.73
KRISTINE J MAYER	WWW.NEWEGG.COM	10/01/2014	$57.98
	IN SHRED WITH US	10/03/2014	$220.00
	AT&T DATA	10/14/2014	$30.00
	WP-MIND TOOLS LTD	10/14/2014	$14.25
	CPP INC	10/16/2014	$214.75
	CPP INC	10/23/2014	$207.35
	CPP INC	10/23/2014	$239.25
	VZWRLSS PRPAY AUTOPAY	10/26/2014	$30.00
	FORMS AND SUPPLY - AOPD	10/24/2014	$71.34
	VZWRLSS PRPAY AUTOPAY	10/24/2014	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE J MAYER	VZWRLSS PRPAY AUTOPAY	10/25/2014	$30.00
	MANAGEDPRINT	10/27/2014	$61.56
			$1,206.48
KRYSTAL D DUBOSE	VZWRLSS PRPAY AUTOPAY	10/14/2014	$30.00
	VZWRLSS PREPAID PYMNT	10/22/2014	$20.00
	AmazonPrime Membership	10/28/2014	$99.00
	VZWRLSS APOCC VISE	10/31/2014	$130.10
			$279.10
L SCOTT JOHNSON	AMAZON MKTPLACE PMTS	10/29/2014	$54.90
			$54.90
LADARIUS D THOMPSON	Amazon.com	10/01/2014	$46.24
	OFFICE MAX	10/01/2014	$93.20
	LOWES #01986	10/01/2014	$148.06
	PARTY CITY #198	10/13/2014	$255.14
	AMAZON MKTPLACE PMTS	10/27/2014	$12.16
	MICHAELS STORES 3855	10/29/2014	$193.86
	AMAZON MKTPLACE PMTS	10/30/2014	$143.84
	AMAZON MKTPLACE PMTS	10/30/2014	$143.84
			$1,036.34
LALITHA RAVI	SIGMA ALDRICH US	09/30/2014	$95.83
	MTI CORPORATION MTI COR	10/02/2014	$313.00
	SIGMA ALDRICH US	10/06/2014	$111.52
	BRINKMANN INSTRUMENTS	10/06/2014	$781.89
	Amazon.com	10/07/2014	$22.07
	OMEGA ENGINEERING	10/08/2014	$844.00
	SIGMA ALDRICH US	10/15/2014	$177.60
	IMAT INC	10/16/2014	$815.00
	Amazon.com	10/19/2014	$11.84
	Amazon.com	10/18/2014	$17.85
	MCMASTER-CARR	10/20/2014	$34.73
	PACE TECHNOLOGIES INC	10/23/2014	$76.50
	AMAZON MKTPLACE PMTS	10/23/2014	$78.41
	OMEGA ENGINEERING	10/23/2014	$512.40
	PACE TECHNOLOGIES INC	10/23/2014	$172.49
	AMAZON MKTPLACE PMTS	10/23/2014	$121.98
	Amazon.com	10/24/2014	$39.60
	COLNATEC LLC	10/24/2014	$165.00
	MCMASTER-CARR	10/23/2014	$33.33
	PHOTOMASKPORTAL.COM	10/28/2014	$360.00
	MCMASTER-CARR	10/28/2014	$229.93
	Amazon.com	10/29/2014	$8.53
	AMAZON MKTPLACE PMTS	10/29/2014	$16.95
			$5,040.45
LARRY C KNOTT	LOWES #01064	09/30/2014	$21.48
	CAPITAL SUPPLY OF COLUMBI	10/01/2014	$16.27

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	IN SHRED WITH US	10/23/2014	$145.00
			$182.75
LARRY D COOK	TRAFFICSIGN	10/09/2014	$86.27
	HPA # 07	10/10/2014	$110.82
	DILMAR OIL COMPANY	10/10/2014	$139.75
	SHERWIN WILLIAMS #9255	10/10/2014	$141.59
	SHERWIN WILLIAMS #2306	10/10/2014	$60.69
			$539.12
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	10/02/2014	$502.44
	ADVANCED DOOR SYSTEMS	10/03/2014	$1,064.74
	ADVANCED DOOR SYSTEMS	10/24/2014	$248.48
	ADVANCED DOOR SYSTEMS	10/24/2014	$180.60
			$1,996.26
LARRY K BUTLER	DOLLAR-GENERAL #7240	10/02/2014	$10.87
			$10.87
LATANE E GOODING	FIRESTONE 025194	10/17/2014	$335.30
	FIRESTONE 025194	10/18/2014	$154.76
	PALMETTO STATE ARMORY LLC	10/21/2014	$44.28
	THE CYCLE CENTER	10/20/2014	$27.62
	FIRESTONE 025194	10/23/2014	$518.68
	WM SUPERCENTER #1183	10/30/2014	$48.51
			$1,129.15
LATOYA J TOWNES	FEDEX 473216648	10/06/2014	$32.39
	FEDEX 473718133	10/09/2014	$22.05
	FEDEX 473857031	10/11/2014	$76.52
	FEDEX 474036233	10/13/2014	$32.13
			$163.09
LATRESSA A WRIGHT	SOUTHEASTERN PRINTING &	09/30/2014	$160.06
	OFFICEMAX CT IN#072124	10/02/2014	$15.66
	STAPLS7125473551000003	10/11/2014	$164.70
	STAPLS7125473551000001	10/11/2014	$29.67
	STAPLS7125473551000002	10/14/2014	$5.08
			$375.17
LAURA A ANDERSON	AIKEN STEEPLECHASE ASSOC	09/30/2014	$160.00
	AIKEN STANDARD	10/08/2014	$189.28
			$349.28
LAURA CARNES	4IMPRINT	10/08/2014	$1,793.95
	WM SUPERCENTER #1030	10/15/2014	$4.57
	WAL-MART #1030	10/27/2014	$16.97
	WAL-MART #1030	10/28/2014	$58.67
			$1,874.16
LAURA D HOWELL	RITTENHOUSE BOOKS	10/20/2014	$175.08
			$175.08

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA E ABOYAN	APL APPLE ONLINE STORE	10/21/2014	$42.12
	APL APPLE ONLINE STORE	10/22/2014	$517.32
			$559.44
LAURA J COLVIN	ARTHUR L DAVIS PUBLISHIN	09/30/2014	$575.00
	MED SUPPLIER CORPORATI	10/03/2014	$60.95
	US INK AND TONER	10/06/2014	$414.78
	DMI DELL HIGHER EDUC	10/09/2014	$395.14
	RYDER ENGRAVING	10/13/2014	$28.25
	WWW.QUESTIONPRO.COM	10/14/2014	$99.00
	VZWRLSS APOCC VISB	10/17/2014	$260.87
	US INK AND TONER	10/27/2014	$203.00
			$2,036.99
LAURA L CURTIS	MICHAELS STORES 1036	10/03/2014	$71.23
	PRECISION FIRE SOLUTIO	10/27/2014	$1,769.00
			$1,840.23
LAURA R RASMUSSEN	DMI DELL HIGHER EDUC	10/01/2014	$1,243.82
	DMI DELL HIGHER EDUC	10/25/2014	$852.42
			$2,096.24
LAURA THOMPSON	GENBOOK INC	10/02/2014	$15.00
	GENBOOK INC	10/02/2014	$15.00
	SOUTHERN HISTORICAL ASSO	10/20/2014	$550.00
			$580.00
LAUREN B GREENE	VERIZON WRLS MYACCT VE	10/22/2014	$240.00
	LASER SERVICES INC	10/24/2014	$40.00
			$280.00
LAUREN CHAPMAN	DBC BLICK ART MATERIAL	10/04/2014	$1.92
	DMI DELL HIGHER EDUC	10/08/2014	$948.24
	DBC BLICK ART MATERIAL	10/08/2014	$9.35
	DMI DELL HIGHER EDUC	10/08/2014	$26.79
	SURVEYMONKEY.COM	10/08/2014	$204.00
	DBC BLICK ART MATERIAL	10/10/2014	$307.20
			$1,497.50
LAUREN L ELDRIDGE	STAPLES 00108449	10/22/2014	$20.77
	LOWES #00639	10/27/2014	$42.69
	THE HOME DEPOT 1117	10/27/2014	$57.59
			$121.05
LAUREN M WOLF	VWR INTERNATIONAL INC	10/21/2014	$63.42
	LIFETECH 27079807	10/22/2014	$184.00
	INDOFINE CHEMICAL CO INC	10/28/2014	$226.00
			$473.42
LAUREN MARTINI OLSON	SCHOOL HEALTH CORP	10/03/2014	$572.52
	WILSON AND ASSOCIATES SPO	10/14/2014	$179.76
	1-T&T SPORTING GOODS	10/16/2014	$90.72

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN MARTINI OLSON	RADIOSHACK COR00196360	10/17/2014	$6.47
	VZWRLSS APOCC VISB	10/20/2014	$266.07
	BED BATH & BEYOND #779	10/25/2014	$34.52
	ED RUSH & ASSOCIATES	10/27/2014	$129.97
	CABLE & CONNECTIONS	10/28/2014	$92.53
			$1,372.56
LAUREN YOUNG	US INK AND TONER	09/30/2014	$689.37
	Amazon.com	10/02/2014	$33.92
	Amazon.com	10/06/2014	$28.25
	Amazon.com	10/07/2014	$94.79
	MAILCHIMP	10/12/2014	$20.00
	US INK AND TONER	10/13/2014	$65.65
	QSR INTERNATIONAL AMERIC	10/14/2014	$120.00
	AMAZON MKTPLACE PMTS	10/15/2014	$4.28
	AMAZON MKTPLACE PMTS	10/16/2014	$15.96
	FEDEX 15074237	10/17/2014	$83.68
	FEDEX 15086761	10/18/2014	$18.17
	VZWRLSS APOCC VISB	10/20/2014	$250.14
	CTC CONSTANTCONTACT.COM	10/21/2014	$1,416.00
	UNIV-OF-SC-BOOKSTORE#2400	10/22/2014	$43.18
	LYNDA.COM, INC.	10/22/2014	$37.50
	IN SHRED WITH US	10/23/2014	$40.00
	UNIV-OF-SC-BOOKSTORE#2400	10/23/2014	$21.59
	ACPA	10/28/2014	$93.00
	COLLEGE NEWSPAPER BUSIN	10/28/2014	$150.00
	Amazon.com	10/30/2014	$79.60
	JOHN WILEY & SONS PUBL	10/30/2014	$89.00
			$3,394.08
LAURENT A KAUFMAN	Amazon.com	09/30/2014	$136.08
	Amazon.com	09/30/2014	$45.36
	Amazon.com	09/30/2014	$25.75
	ADOBE SYSTEMS, INC.	09/30/2014	$29.99
	4IMPRINT	10/20/2014	$269.65
			$506.83
LAVETA G GIBSON	FEDEX 472792563	09/30/2014	$93.09
	CTC CONSTANTCONTACT.COM	10/06/2014	$195.00
	FEDEX 473245910	10/06/2014	$204.85
	PECKNEL MUSIC COMPANY,	10/06/2014	$39.96
	FEDEX 473548684	10/07/2014	$127.50
	AT&T BILL PAYMENT	10/08/2014	$91.19
	FEDEX 473737016	10/09/2014	$176.66
	FEDEX 473892702	10/11/2014	$209.24
	FEDEX 474169927	10/14/2014	$24.02
	FEDEX 474369716	10/16/2014	$83.69
	AT&T BILL PAYMENT	10/16/2014	$166.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,411.76
LAWRENCE HARKNESS	LOWES #00499	10/02/2014	$223.79
	TRIBLES 24 G AND E PARTS	10/02/2014	$92.01
	WW GRAINGER	10/02/2014	$909.50
	238 C-K COLUMBIA	10/03/2014	$120.27
	ACE HARDWARE CAYCE	10/17/2014	$10.68
	SPARROW & KENNEDY TRACTOR	10/20/2014	$524.82
	GRAYBAR ELECTRIC COMPANY	10/25/2014	$557.68
			$2,438.75
LAWRENCE P REAGAN	ELSEVIER LTD	09/30/2014	$484.63
			$484.63
LAWRYN M HENDERSON	GAYLORD BROS INC	10/02/2014	$479.24
			$479.24
LEE ANN FAULLING	INTEGRATED DNA TECH	09/30/2014	$108.87
	SIGMA ALDRICH US	09/30/2014	$88.13
	COX, MATTHEWS & ASSOC.	10/01/2014	$250.00
	FEDEX 472997168	10/01/2014	$21.31
	COX, MATTHEWS & ASSOC.	10/01/2014	$1,000.00
	FEDEX 473098253	10/02/2014	$46.35
	BIO RAD VIFAULLING1003	10/04/2014	$372.50
	INTEGRATED DNA TECH	10/03/2014	$77.20
	QIAGEN INC	10/07/2014	$996.29
	QIAGEN INC	10/08/2014	$293.31
	ASSOCIATION OF PATHOLOGY	10/07/2014	$1,250.00
	ABCAM	10/08/2014	$540.00
	ABCAM	10/08/2014	$414.00
	CELLSIGNAL.COM	10/07/2014	$1,070.00
	STAPLES DIRECT	10/09/2014	$356.39
	FEDEX 473734863	10/09/2014	$44.74
	ACADEMIC SUPPLIER OFFICE	10/09/2014	$192.77
	INTEGRATED DNA TECH	10/10/2014	$73.65
	ELSEVIER LTD	10/10/2014	$821.40
	QIAGEN INC	10/15/2014	$97.34
	RESEARCH PRODUCTS INTL	10/13/2014	$94.00
	FEDEX 474264800	10/15/2014	$66.48
	TOXIN TECHNOLOGY INC	10/15/2014	$395.00
	WAL-MART #2214	10/16/2014	$6.46
	QIAGEN INC	10/17/2014	$549.48
	FEDEX 474509229	10/18/2014	$121.50
	QIAGEN INC	10/21/2014	$669.22
	QIAGEN INC	10/22/2014	$549.49
	SCIENCE/AAAS	10/21/2014	$1,248.00
	SCIENCE/AAAS	10/21/2014	$2,179.00
	FEDEX 474892277	10/22/2014	$77.68
	ACADEMIC SUPPLIER OFFICE	10/22/2014	$69.75

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	FEDEX 474986064	10/23/2014	$111.81
	LIFETECH 27084088	10/24/2014	$58.55
	QIAGEN INC	10/28/2014	$498.29
	CHTN MW DIV OHIO ST UNIV	10/27/2014	$100.00
	QIAGEN INC	10/28/2014	$495.00
	QIAGEN INC	10/28/2014	$532.57
	QIAGEN INC	10/29/2014	$118.22
	CELLSIGNAL.COM	10/27/2014	$59.00
	THE AMER ASSOC OF IMMUNO	10/30/2014	$260.00
	ACADEMIC SUPPLIER OFFICE	10/30/2014	$59.98
			$16,433.73
LEE E AANDERUD	DMI DELL BUS ONLINE	10/08/2014	$34.01
	NEWREMOTECONTROL COM	10/06/2014	$128.70
	WWW.NEWEGG.COM	10/08/2014	$39.99
	STATACORP LP	10/08/2014	$69.00
	MSFT MICROSOFTSTORE	10/08/2014	$1,097.38
	GOLDEN SOFTWARE	10/08/2014	$249.00
	WWW.NEWEGG.COM	10/09/2014	$56.99
	DMI DELL BUS ONLINE	10/11/2014	$1,276.02
	AMAZON MKTPLACE PMTS	10/15/2014	$78.82
	COMP XP INC	10/15/2014	$74.95
	DMI DELL BUS ONLINE	10/15/2014	$86.39
	AMAZON MKTPLACE PMTS	10/16/2014	$75.00
	Amazon.com	10/17/2014	$1,499.99
	WWW.NEWEGG.COM	10/20/2014	$43.98
	Amazon.com	10/20/2014	$278.04
	WWW.NEWEGG.COM	10/20/2014	$725.98
	AMAZON MKTPLACE PMTS	10/20/2014	$29.99
	AMAZON MKTPLACE PMTS	10/23/2014	$23.19
	US LASER INC	10/28/2014	$95.00
	Amazon.com	10/30/2014	$36.82
			$5,999.24
LEE K RODDICK	WAL-MART #2806	10/17/2014	$106.82
	WM SUPERCENTER #2806	10/17/2014	$144.98
			$251.80
LESA R CELESTE	IN ETON BIOSCIENCE, INC.	10/03/2014	$27.00
	IN ETON BIOSCIENCE, INC.	10/06/2014	$36.00
	TFS FISHERSCI ECOM ATL	10/14/2014	$213.62
	TFS FISHERSCI ECOM ATL	10/14/2014	$51.47
	TFS FISHERSCI ECOM ATL	10/25/2014	$6.50
	MITEGEN	10/30/2014	$907.50
			$1,242.09
LESLEY ANNE D KENNEDY	DELL SALES & SERVICE	10/02/2014	$124.19
	DELL SALES & SERVICE	10/02/2014	$32.39
	DELL SALES & SERVICE	10/06/2014	$1,214.99

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Cardholder	Vendor Name	Purchase Date	Amount
LESLEY ANNE D KENNEDY	INSTITUTE OF MATHEMATI	10/10/2014	$373.00
	XEROX SUPPLY TEXAS	10/29/2014	$145.80
			$1,890.37
LESLIE C DENNIS	LOWES #03026	10/05/2014	$77.80
	PRINTPLACE.COM	10/07/2014	$157.55
	NATL SCHOLASTIC PRESS	10/24/2014	$70.00
			$305.35
LESLIE M HARDEN	THOMSON WEST TCD	09/30/2014	$342.56
	VZWRLSS APOCC VISB	09/30/2014	$70.04
	ASIS INTERNATIONAL ONLINE	10/09/2014	$399.00
	VZWRLSS MY VZ VB P	10/09/2014	$380.12
	VERIZON WIRELESS P1667	10/09/2014	$323.99
	VERIZON WIRELESS P1667	10/09/2014	$323.99
	VERIZON WIRELESS P1667	10/11/2014	$323.99
	VERIZON WIRELESS P1667	10/09/2014	$323.99
	STRATOS COMMUNICATIONS	10/09/2014	$50.81
	STRATOS COMMUNICATIONS	10/09/2014	$50.81
	VERIZON WIRELESS P1667	10/09/2014	$364.48
	IN SHRED WITH US	10/15/2014	$45.00
	BEST BUY 00002642	10/17/2014	$40.64
	WRIGHT JOHNSTON UNIFORMS	10/21/2014	$1,127.28
	VZWRLSS S P1667-01	10/22/2014	$431.99
	IN SHRED WITH US	10/28/2014	$1,020.55
	INTERNATIONAL ASSOCIATION	10/29/2014	$185.00
	VZWRLSS MY VZ VB P	10/28/2014	$2,338.17
	VZWRLSS APOCC VISB	10/30/2014	$70.04
	THOMSON WEST TCD	10/30/2014	$342.56
			$8,555.01
LESLIE M JENKINS	BOXWOOD TECH	10/24/2014	$419.00
	STAPLES 00106567	10/28/2014	$32.08
			$451.08
LICHAO SUN	SIGMA ALDRICH US	10/06/2014	$103.54
			$103.54
LINDA A WOLVERTON	ADOBE SYSTEMS, INC.	10/11/2014	$14.99
			$14.99
LINDA L COX	RICOH USA, INC	10/29/2014	$225.28
			$225.28
LINDA NICHOLLS	ANDERSON STAMP AND ENGRAV	10/01/2014	$27.29
	ANDERSON STAMP AND ENGRAV	10/21/2014	$17.49
			$44.78
LINDA S SHIMIZU	OFFICE DEPOT #1214	09/29/2014	$177.10
			$177.10
LINDSEY N LOGUE	WAL-MART #2832	10/07/2014	$11.38

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY N LOGUE	PIONEER REVERE	10/16/2014	$135.09
	BSN SPORT SUPPLY GROUP	10/17/2014	$218.47
	DICKS SPORTING GOODS	10/30/2014	$148.37
			$513.31
LING S CHEN	COASTAL COMMERECE	10/06/2014	$133.00
	APL APPLE ONLINE STORE	10/23/2014	$35.64
			$168.64
LINGYU YU	Amazon.com	10/04/2014	$57.99
	Amazon.com	10/09/2014	$25.99
	ONLINE METALS.COM	10/10/2014	$176.37
	AMAZON MKTPLACE PMTS	10/13/2014	$20.82
	AMAZON MKTPLACE PMTS	10/14/2014	$25.50
	CONTINENTAL RESOURCES	10/15/2014	$2,057.00
	CONTINENTAL RESOURCES	10/17/2014	$322.00
			$2,685.67
LINWOOD WRIGHT	DAVES TRANSMISSION	10/14/2014	$1,500.00
			$1,500.00
LISA A SAXON	HP DIRECT-PUBLICSECTOR	10/04/2014	$769.32
	UPS 2399A0JT84W	10/06/2014	$65.72
	DRI VMWARE	10/09/2014	$69.99
	PAYPAL HAHUOPC2	10/09/2014	$15.99
			$921.02
LISA B JERALD	VZWRLSS APOCC VISB	10/06/2014	$359.29
	JOHN WILEY & SONS PUBL	10/08/2014	$99.50
	IN SHRED WITH US	10/09/2014	$60.00
	THE STATE NEWSPAPER	10/14/2014	$288.60
	MAILCHIMP	10/17/2014	$15.00
	ADVERTISING AGE SUBSCR	10/21/2014	$79.00
	WUFOO.COM/CHARGE	10/24/2014	$29.95
			$931.34
LISA C DAVIS	WAL-MART #1164	10/11/2014	$47.99
			$47.99
LISA C MILLER	OFFICE DEPOT #200	10/07/2014	$15.43
	SCANTRON CORPORATION	10/21/2014	$311.46
			$326.89
LISA C ROBINETTE	IN POMEGRANATE, INC.	10/03/2014	$139.50
	HDI COMPANY STORE	10/08/2014	$96.90
	COST PLUS WLD #348	10/11/2014	$102.68
	JIM MARVIN ENTERPRISES	10/10/2014	$234.45
	TARGET 00019232	10/14/2014	$81.48
	TMS MICHAEL'S CLEANERS	10/14/2014	$12.91
	BERWICK OFFRAY LLC	10/16/2014	$24.50
	ONE KINGS LN 4991187	10/20/2014	$34.51
	ZULILY	10/22/2014	$126.94

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C ROBINETTE	Belk.com	10/23/2014	$138.22
	TRADER JOE'S #753 QPS	10/28/2014	$20.49
	2.50 CLEANERS	10/28/2014	$10.80
	TARGET 00019232	10/30/2014	$28.54
			$1,051.92
LISA DAVIS	SC LAW ENFORCEMENT	10/15/2014	$25.00
	BEST CASE LLC	10/30/2014	$790.00
			$815.00
LISA J BUCHANAN	TFS FISHERSCI ECOM ATL	10/09/2014	$148.41
	TFS FISHERSCI ECOM ATL	10/09/2014	$593.66
			$742.07
LISA M MCCARTHA	OFFICEMAX CT IN#734890	10/17/2014	$572.60
	DMI DELL HIGHER EDUC	10/17/2014	$220.68
	UNIVERSITY OF S CAR	10/22/2014	$120.00
	CROSS ENGRAVING SERVIC	10/23/2014	$10.00
			$923.28
LISA R COLE	THE CONFERENCE GROUP L	10/16/2014	$0.65
			$0.65
LISA S ROSDAIL	STAPLES DIRECT	10/03/2014	$125.76
	MICHAELS STORES 1036	10/09/2014	$18.26
	WAL-MART #0511	10/15/2014	$23.80
	SUMTER CASH & CARRY	10/15/2014	$9.72
	STAPLES DIRECT	10/23/2014	$377.95
	STAPLES DIRECT	10/29/2014	$215.42
			$770.91
LISA SMITH	HINSHAW MUSIC	10/02/2014	$306.68
	J W PEPPER	10/08/2014	$79.24
	THE MUSICAL SOURCE INC	10/30/2014	$186.43
			$572.35
LOIS E BUSBY	Amazon.com	10/02/2014	$82.12
	AMAZON MKTPLACE PMTS	10/06/2014	$46.48
	DROPBOX	10/06/2014	$99.00
	SMITH RUBBER STAMP & SEAL	10/14/2014	$19.20
	OXFORD UNIVERSITY PRESS	10/29/2014	$437.60
	OXFORD UNIVERSITY PRESS	10/30/2014	$437.60
			$1,122.00
LORETTA L HARDCASTLE	FEDEX 473253838	10/04/2014	$13.73
	FEDEX 473893431	10/11/2014	$70.82
	VZWRLSS APOCC VISB	10/13/2014	$142.14
	UPS 000000F66W04414	10/16/2014	$11.99
	OFFICEMAX CT IN#395973	10/16/2014	$182.10
	FEDEX 474903501	10/22/2014	$11.10
	OFFICEMAX CT IN#817151	10/22/2014	$354.84
	OFFICEMAX CT IN#818641	10/22/2014	$72.73

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Cardholder	Vendor Name	Purchase Date	Amount
LORETTA L HARDCASTLE	FEDEX 474994260	10/23/2014	$10.45
	OFFICEMAX CT IN#879888	10/27/2014	$298.24
	VZWRLSS IVR VB	10/28/2014	$50.07
	FEDEX 475617939	10/30/2014	$38.77
	OFFICEMAX CT IN#948589	10/30/2014	$48.54
	OFFICEMAX CT IN#948663	10/30/2014	$138.15
			$1,443.67
LORI A KOPF	IN DUXBURY SYSTEMS, INC.	10/29/2014	$320.00
			$320.00
LORI A ZIOLKOWSKI	ASA-SSSA-CSSA	10/02/2014	$155.00
	Amazon Services-Kindle	10/04/2014	$7.99
	FEDEX OFFICE 00000828	10/08/2014	$94.40
	WALE APPARATUS COMPANY IN	10/16/2014	$1,073.05
	AMAZON MKTPLACE PMTS	10/18/2014	$126.99
	Amazon.com	10/18/2014	$216.88
	VWR INTERNATIONAL INC	10/21/2014	$391.31
	Amazon.com	10/21/2014	$19.98
	VWR INTERNATIONAL INC	10/22/2014	$281.54
	MCMASTER-CARR	10/20/2014	$65.42
	WALL CONTROL INC	10/24/2014	$28.91
	MCMASTER-CARR	10/24/2014	$109.37
	VWR INTERNATIONAL INC	10/26/2014	$8.63
	VWR INTERNATIONAL INC	10/25/2014	$157.00
	VWR INTERNATIONAL INC	10/30/2014	$46.35
	GM Associates, Inc	10/29/2014	$339.69
	SP INDUSTRIES NY EQUIP GR	10/30/2014	$158.42
			$3,280.93
LORI ANNA VARNADOE	ACADEMIC IMPRESSIONS INC	10/14/2014	$975.00
	WWW.NEWEGG.COM	10/17/2014	$70.98
	ACADEMIC IMPRESSIONS INC	10/17/2014	$350.00
	VZWRLSS APOCC VISB	10/26/2014	$327.57
			$1,723.55
LORI H VANN	1INK.COM	10/03/2014	$77.99
	FORMS AND SUPPLY - AOPD	10/07/2014	$41.92
	1INK.COM	10/09/2014	$44.93
	1INK.COM	10/10/2014	$81.59
	UGA LIBRARIES SPECIAL CO	10/23/2014	$18.50
			$264.93
LORIE A COLLINS	US INK AND TONER	10/24/2014	$531.99
			$531.99
LUCIA A PIRISI CREEK	CELLSIGNAL.COM	09/29/2014	$523.00
	DENVILLESCIENTIFIC	09/30/2014	$400.80
	LIFETECH 26861757	10/04/2014	$361.20
			$1,285.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA E MATESIC	ABCAM	09/30/2014	$434.00
	AIRGAS SOUTH	10/03/2014	$6.90
	AIRGAS SOUTH	10/17/2014	$19.74
	VWR INTERNATIONAL INC	10/28/2014	$84.70
	CELLSIGNAL.COM	10/27/2014	$593.00
			$1,138.34
LYNN B DOBBS	HEALTH PHYSICS SOCIETY	10/08/2014	$175.00
	FEMTO TECH INC	10/09/2014	$100.00
			$275.00
LYNN W HEARD	VZWRLSS IVR VB	10/07/2014	$180.39
			$180.39
LYNNE L PARKER	BOOKMOBILE	10/10/2014	$411.00
	SQ THE OXFORD AMER	10/20/2014	$1,509.00
	UC PRESS JOURNAL DI	10/22/2014	$350.00
	BOOKMOBILE	10/30/2014	$197.89
	THE NEW YORK REVIEW OF	10/30/2014	$1,230.00
			$3,697.89
LYNNE M MONDLE MACK	NACCU	10/01/2014	$820.00
	IN SHRED WITH US	10/01/2014	$40.00
	IN SHRED WITH US	10/01/2014	$40.00
	VZWRLSS APOCC VISB	10/12/2014	$507.60
	WALMART.COM	10/20/2014	$10.21
			$1,417.81
LYNNE M ROGERS	THE HOME DEPOT #1129	10/22/2014	$5.81
			$5.81
LYNWOOD WATTS	BSN SPORT SUPPLY GROUP	10/09/2014	$191.55
	BEACON CINEMAS	10/09/2014	$300.00
	SUMTER LITTLE THEATRE	10/16/2014	$205.00
	LOWES #00626	10/16/2014	$117.72
	TOWEL EMPORIUM INC	10/17/2014	$535.89
	WAL-MART #0511	10/21/2014	$137.54
	BSN SPORT SUPPLY GROUP	10/21/2014	$51.16
	DOLLAR-GENERAL #8228	10/22/2014	$2.16
	LOWES #00626	10/22/2014	$385.75
	WAL-MART #0511	10/27/2014	$42.95
	WAL-MART #0511	10/27/2014	$10.65
	WAL-MART #4440	10/28/2014	$96.62
	WM SUPERCENTER #511	10/29/2014	$25.64
	SPACE WALK	10/29/2014	$188.35
	GOODWILL - SUMTER	10/29/2014	$24.64
	BIG LOTS STORES - #1692	10/29/2014	$52.87
			$2,368.49
MAGGIE E BERGMANS	US INK AND TONER	09/30/2014	$1,840.98
	FEDEX 472838771	09/30/2014	$69.75

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 472927288	10/01/2014	$48.25
	FEDEX 136497720	10/01/2014	$53.48
	FEDEX 473044645	10/02/2014	$74.47
	FEDEX 136544497	10/02/2014	$42.62
	FEDEX 136642356	10/04/2014	$36.24
	FEDEX 473146114	10/06/2014	$38.08
	FEDEX 136704926	10/07/2014	$48.68
	US INK AND TONER	10/07/2014	$1,920.36
	FEDEX 473494091	10/07/2014	$44.24
	FEDEX 473577906	10/08/2014	$85.50
	FEDEX 473675372	10/09/2014	$11.33
	US INK AND TONER	10/09/2014	$2,096.85
	FEDEX 473780707	10/11/2014	$357.47
	VZWRLSS IVR VB	10/10/2014	$61.22
	FEDEX 473675372	10/09/2014	$18.85
	FEDEX 474121876	10/14/2014	$27.45
	FEDEX 136970167	10/14/2014	$116.05
	FEDEX 474201326	10/15/2014	$73.29
	FEDEX 137073081	10/16/2014	$36.30
	US INK AND TONER	10/16/2014	$2,230.44
	FEDEX 474303070	10/16/2014	$32.07
	FEDEX 474415079	10/18/2014	$189.44
	FEDEX 137170732	10/18/2014	$55.46
	FEDEX 137116489	10/17/2014	$43.93
	FEDEX 137235354	10/21/2014	$55.46
	FEDEX 474750036	10/21/2014	$17.00
	FEDEX 474836435	10/22/2014	$17.00
	FEDEX 137026851	10/22/2014	$55.46
	FEDEX 474930225	10/23/2014	$15.50
	AT&T BILL PAYMENT	10/25/2014	$200.63
	FEDEX 475037331	10/26/2014	$102.96
	FEDEX 475202800	10/27/2014	$10.56
	US INK AND TONER	10/28/2014	$2,264.90
	FEDEX 475376467	10/28/2014	$48.33
	FEDEX 475459193	10/29/2014	$37.10
	FEDEX 137565311	10/29/2014	$84.92
	FEDEX 475556897	10/30/2014	$9.92
	US INK AND TONER	10/30/2014	$1,228.53
			$13,801.07
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	10/06/2014	$18.00
	DMI DELL BUS ONLINE	10/08/2014	$156.54
	PURE WATER SOLUTIONS	10/11/2014	$135.00
			$309.54
MANA HEWITT	FOREDOM OLSON ZONA EFC	10/02/2014	$49.00
	LOWES #01064	10/12/2014	$112.11
	SIGN IT QUICK	10/10/2014	$248.40

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	STAPLES 00103911	10/19/2014	$111.24
	FEDEX 474719067	10/21/2014	$404.69
	FEDEX 475341942	10/28/2014	$58.54
			$983.98
MARCIA C SCARMARDO	CareerBuilder	10/03/2014	$419.00
	VZWRLSS APOCC VISB	10/26/2014	$486.79
			$905.79
MARCIA P WADFORD	AMAZON MKTPLACE PMTS	10/09/2014	$18.08
	Amazon.com	10/12/2014	$30.65
	VZWRLSS MY VZ VB P	10/14/2014	$38.01
	Amazon.com	10/14/2014	$40.91
	Amazon.com	10/14/2014	$30.44
	Amazon.com	10/15/2014	$24.81
	Amazon.com	10/19/2014	$51.34
			$234.24
MARDI H MCCABE	Amazon Digital Svcs	10/07/2014	$6.93
	Amazon Digital Svcs	10/07/2014	$7.92
			$14.85
MARGARET A ASKEY	FLAGS GEORGIA	10/08/2014	$66.50
	WAL-MART #4487	10/09/2014	$7.39
	ORIENTAL TRADING CO	10/09/2014	$175.47
	FLAGS GEORGIA	10/10/2014	$79.25
	ALLEGRA MARKETING PRINT A	10/20/2014	$22.49
	BSN SPORT SUPPLY GROUP	10/20/2014	$279.12
	CAROLINA AWARDS AND ENGRA	10/20/2014	$24.08
			$654.30
MARGARET BERGIN	FEDEX 474999778	10/23/2014	$16.20
			$16.20
MARGARET C CIRTAIN	AMAZON MKTPLACE PMTS	10/01/2014	$33.24
	VWR INTERNATIONAL INC	10/03/2014	$589.75
	PROJECTOR LAMP EXPERTS	10/04/2014	$252.00
	BIO RAD	10/03/2014	$190.40
	BIO RAD	10/07/2014	$570.00
	VWR INTERNATIONAL INC	10/07/2014	$156.88
	BIO RAD	10/08/2014	$138.60
	VWR INTERNATIONAL INC	10/16/2014	$235.71
	VWR INTERNATIONAL INC	10/21/2014	$586.98
	BIO RAD	10/21/2014	$270.40
	BIO RAD	10/23/2014	$190.40
	VWR INTERNATIONAL INC	10/28/2014	$330.94
			$3,545.30
MARGARET C WILLIAMS	PAYPAL POPPKE	10/01/2014	$25.50
	OFFICEMAX CT IN#464852	10/02/2014	$48.81
	APINEX.COM INC.	10/01/2014	$77.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET C WILLIAMS	OFFICEMAX CT IN#818607	10/27/2014	$143.15
			$295.02
MARGARET E POWELL	FEDEX 136761651	10/08/2014	$71.84
	Amazon.com	10/11/2014	$331.65
	FEDEX 136852237	10/10/2014	$66.53
	FEDEX 474444211	10/18/2014	$35.83
	AAS	10/21/2014	$251.50
	FEDEX 137234769	10/21/2014	$80.56
			$837.91
MARGARET L SALTRICK	Amazon.com	10/02/2014	$22.98
	AMAZON MKTPLACE PMTS	10/01/2014	$7.99
	PORTMAN'S MUSIC (ABERC	10/06/2014	$985.47
	AMAZON MKTPLACE PMTS	10/09/2014	$9.25
	AMAZON MKTPLACE PMTS	10/10/2014	$37.49
	AMAZON MKTPLACE PMTS	10/14/2014	$50.59
	Amazon.com	10/14/2014	$13.52
	MURRPRINTINGBEAUFORT	10/21/2014	$139.92
	THE ISLAND PACKET	10/28/2014	$1,689.00
	MURRPRINTINGBEAUFORT	10/30/2014	$271.36
			$3,227.57
MARGARET M CAMP	BEST BUY 00002949	10/06/2014	$105.99
	EB SCCPA FALL CONFERE	10/17/2014	$100.00
	UNIVERSITY OF S CAR	10/20/2014	$33.39
			$239.38
MARGARET T CARTER	WM SUPERCENTER #795	10/02/2014	$80.22
	WM SUPERCENTER #1358	10/04/2014	$82.55
	THE UPS STORE, INC	10/30/2014	$163.56
			$326.33
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/16/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/23/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
			$350.00
MARGUERITE I OBRIEN	AMERCOLLHLTHASSOC	10/29/2014	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.00
MARIA M PENA	STEMCELL TECH INC	10/07/2014	$478.00
	ABCAM	10/07/2014	$404.00
	TFS FISHER SCI HUS	10/09/2014	$126.26
	AIRGAS SOUTH	10/15/2014	$6.42
	REI SCIENCE DIRECT	10/16/2014	$41.95
	R & D SYSTEMS	10/27/2014	$283.50
	HP HP HOME STORE	10/28/2014	$322.69
	LIFETECH 27148218	10/29/2014	$1,300.00
	AIRGAS SOUTH	10/30/2014	$19.74
	INTEGRATED DNA TECH	10/30/2014	$323.00
			$3,305.56
MARIA SOPHOCLEOUS	AMAZON MKTPLACE PMTS	10/01/2014	$60.59
	APL APPLE ONLINE STORE	10/01/2014	$58.00
	APL APPLE ONLINE STORE	10/01/2014	$58.00
	FEDEX 805537129588	10/01/2014	$13.65
	APL APPLE ONLINE STORE	10/01/2014	$20.00
	FEDEX 805537129566	10/04/2014	$13.65
	FEDEX 805537129636	10/04/2014	$13.57
	TWC TIME WARNER CABLE	10/03/2014	$59.98
	FEDEX 805537129625	10/06/2014	$13.57
	NAFSA ASSOCIATION OF INTE	10/09/2014	$1,275.00
	CROMERS RETAIL	10/13/2014	$2,092.00
	AMAZON MKTPLACE PMTS	10/14/2014	$1,499.99
	NAYLOR.COM	10/14/2014	$650.00
	I I E - PUBLICATIONS	10/16/2014	$53.20
	TWC TIME WARNER CABLE	10/18/2014	$74.41
	FEDEX 805537129647	10/18/2014	$13.53
	KRM INFORMATION SERVICES	10/16/2014	$159.00
	TWC TIME WARNER CABLE	10/18/2014	$74.41
	DHL W 1315195733	10/20/2014	$16.51
	DHL W 6849553760	10/20/2014	$14.76
	DHL W 5574897414	10/20/2014	$14.76
	DHL W 4458537300	10/20/2014	$14.76
	DHL W 8266841984	10/20/2014	$52.36
	DHL W 3031133895	10/20/2014	$14.76
	DHL W 2758191155	10/20/2014	$16.51
	DHL W 4458457732	10/20/2014	$19.65
	DHL W 1315263596	10/20/2014	$40.47
	DHL W 1315174431	10/20/2014	$16.51
	DHL W 4458512376	10/20/2014	$18.36
	TWC TIME WARNER CABLE	10/20/2014	$43.25
	DHL W 4411328703	10/20/2014	$15.00
	DHL W 2241292922	10/20/2014	$16.51
	DHL W 1315250532	10/20/2014	$40.47
	DHL W 3644700640	10/20/2014	$40.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 1214343922	10/20/2014	$16.51
	DHL W 2758187390	10/20/2014	$16.51
	TWC TIME WARNER CABLE	10/20/2014	$56.41
	DHL W 4907845331	10/20/2014	$22.54
	DHL W 2241349504	10/20/2014	$16.51
	DHL W 4907799606	10/20/2014	$40.47
	DHL W 2360517596	10/20/2014	$8.05
	TWC TIME WARNER CABLE	10/20/2014	$1.88
	DHL W 4907833792	10/20/2014	$16.51
	DHL W 2758213474	10/20/2014	$14.76
	DHL W 5574885573	10/20/2014	$16.51
	DHL W 3031282715	10/20/2014	$15.59
	DHL W 5574875585	10/20/2014	$16.51
	DHL W 8266716533	10/20/2014	$40.47
	DHL W 8216289222	10/20/2014	$16.51
	DHL W 4458532105	10/20/2014	$16.51
	DHL W 8266881232	10/20/2014	$16.51
	DHL W 4086759541	10/20/2014	$22.54
	TWC TIME WARNER CABLE	10/20/2014	$56.41
	DHL W 3031156822	10/20/2014	$8.05
	DHL W 2417771650	10/20/2014	$40.47
	DHL W 4456738720	10/20/2014	$15.00
	DHL W 6107380554	10/20/2014	$16.51
	DHL W 1315413131	10/20/2014	$14.76
	DHL W 1815851424	10/20/2014	$35.38
	DHL W 4458523510	10/20/2014	$16.51
	DHL W 2758219074	10/20/2014	$40.47
	DHL W 2758195532	10/20/2014	$40.47
	DHL W 4458527706	10/20/2014	$14.76
	AIRC	10/20/2014	$600.00
	PECKNEL MUSIC COMPANY,	10/21/2014	$34.02
	FEDEX 805537129658	10/22/2014	$13.65
	DHL W 3851117395	10/23/2014	$15.60
	DHL W 1873293074	10/23/2014	$34.35
	DHL W 1873249066	10/23/2014	$22.54
	DHL W 1873244785	10/23/2014	$14.76
	DHL W 1873278116	10/23/2014	$34.35
	DHL W 3805899694	10/23/2014	$14.76
	HOBBY LOBBY #342	10/22/2014	$137.15
	DHL W 1873304661	10/23/2014	$34.35
	DHL W 3805913440	10/23/2014	$9.58
	DHL W 2253757730	10/23/2014	$22.54
	DHL W 2253742271	10/23/2014	$14.76
	DHL W 1873273043	10/23/2014	$22.54
	DHL W 3805894061	10/23/2014	$14.76
	DHL W 1873236820	10/23/2014	$34.35

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	DHL W 2253771822	10/23/2014	$14.76
	TWC TIME WARNER CABLE	10/27/2014	$21.46
	TWC TIME WARNER CABLE	10/27/2014	$21.46
	TWC TIME WARNER CABLE	10/28/2014	$62.40
	WAL-MART #4379	10/28/2014	$8.07
	WAL-MART #4379	10/28/2014	$39.17
	FEDEX 805537129669	10/29/2014	$13.57
	DOLLAR-GENERAL #8950	10/29/2014	$10.80
			$8,533.50
MARILYN M ARSENEAU	THE ISLAND PACKET	10/08/2014	$614.25
			$614.25
MARINA AKSENOVA	NOVUS BIOLOGICALS LLC	09/30/2014	$394.00
	HARVARD APPARATUS	09/30/2014	$471.68
	WORLD PRECISION INSTRUMEN	09/30/2014	$119.00
	TFS FISHERSCI ECOM ATL	10/02/2014	$203.81
	DROPBOX	10/06/2014	$99.00
	VECTOR LABORATORIES INC	10/06/2014	$376.00
	TFS FISHER SCI ATL	10/07/2014	$116.82
	TFS FISHERSCI ECOM ATL	10/09/2014	$151.40
	TFS FISHERSCI ECOM ATL	10/09/2014	$181.32
	BEST BUY 00015156	10/12/2014	$139.25
	TFS FISHERSCI ECOM ATL	10/10/2014	$185.84
	TFS FISHERSCI ECOM ATL	10/11/2014	$45.30
	SOC FOR NEUROSCIENCE MEM	10/15/2014	$140.00
	TED PELLA INC	10/14/2014	$175.40
	TFS FISHERSCI ECOM ATL	10/15/2014	$284.37
	VECTOR LABORATORIES INC	10/15/2014	$472.00
	MILLIPORE AMERICAS	10/16/2014	$338.00
	Amazon.com	10/16/2014	$62.41
	SANTA CRUZ BIOTECHNOLOGY	10/16/2014	$582.50
	BEST BUY 00015156	10/18/2014	$26.99
	SIGMA ALDRICH US	10/20/2014	$73.09
	DROPBOX	10/26/2014	$9.99
	DROPBOX	10/26/2014	$9.99
	Amazon.com	10/28/2014	$14.75
	Amazon.com	10/29/2014	$19.66
	VECTOR LABORATORIES INC	10/28/2014	$502.00
	Amazon.com	10/30/2014	$179.64
			$5,374.21
MARION MORRIS	CENTRAL EQUIPMENT COMPANY	09/29/2014	$90.00
	WW GRAINGER	10/01/2014	$129.70
	PALMETTO PROMOTIONS	10/09/2014	$1,598.53
			$1,818.23
MARION P MARTIN JR	THE HOME DEPOT 1117	09/29/2014	$26.11
	SHERWIN WILLIAMS #2008	09/30/2014	$38.57

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	BAKER DISTRIBUTING #556	10/02/2014	$42.24
	AIRGAS NATIONAL CARBONATI	10/01/2014	$236.59
	RONNIES HITCHES & TRAILER	10/02/2014	$100.00
	FASTENAL COMPANY01	10/06/2014	$21.35
	SHERWIN WILLIAMS #2008	10/07/2014	$143.01
	LOWES #00639	10/07/2014	$83.33
	RONNIES HITCHES & TRAILER	10/07/2014	$200.00
	BAKER DISTRIBUTING #556	10/10/2014	$15.60
	LOWES #00639	10/10/2014	$34.45
	LOWES #00639	10/10/2014	$33.45
	LOWES #00639	10/09/2014	$75.09
	SHERWIN WILLIAMS #2008	10/13/2014	$400.98
	SHERWIN WILLIAMS #2008	10/14/2014	$400.98
	THE HOME DEPOT 1117	10/14/2014	$272.63
	LARRYS PLUMBING & IRRIGAT	10/15/2014	$8.56
	SHERWIN WILLIAMS #2008	10/17/2014	$132.68
	THE HOME DEPOT 1117	10/16/2014	$27.68
	THE HOME DEPOT 1117	10/16/2014	$5.87
	LOWES #00639	10/20/2014	$20.29
	LOWES #00639	10/20/2014	$128.40
	KEY CHEMICALS INC	10/20/2014	$191.96
	LARRYS PLUMBING & IRRIGAT	10/20/2014	$252.52
	SHERWIN WILLIAMS #2008	10/21/2014	$63.01
	MANER BUILDERS SUPPLY 4	10/22/2014	$7.87
	MANER BUILDERS SUPPLY 4	10/22/2014	$21.91
	WOLVERINE BRASS INC	10/21/2014	$384.99
	ACS INC	10/22/2014	$310.68
	LOWES #00639	10/23/2014	$85.43
	SHERWIN WILLIAMS #2008	10/23/2014	$61.42
	SHERWIN WILLIAMS #2008	10/27/2014	$80.49
	BAKER DISTRIBUTING #556	10/28/2014	$172.80
	AUTOZONE #1019	10/28/2014	$49.71
	NAPA PARTS 0027491	10/28/2014	$6.93
	FASTENAL COMPANY01	10/28/2014	$9.04
	LOWES #00639	10/28/2014	$51.51
	TRACTOR SUPPLY #724	10/30/2014	$35.30
	AUTOZONE #1019	10/30/2014	$16.03
	SHERWIN WILLIAMS #2008	10/30/2014	$43.86
	THE HOME DEPOT 1117	10/29/2014	$11.60
			$4,304.92
MARJORIE A NICHOLSON	SKYPE COMMUNICATIO	10/21/2014	$32.20
	SKYPE COMMUNICATIO	10/21/2014	$32.20
			$64.40
MARK A ROBBINS	MITCHELL INSTRUMENTS C	10/07/2014	$1,057.95
			$1,057.95

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Cardholder	Vendor Name	Purchase Date	Amount
MARK ALAN RICHARDSON	FRALEY & QUATTLEBAUM	10/15/2014	$677.39
	BUSBY ELECTRIC MOTOR SERV	10/24/2014	$1,365.00
			$2,042.39
MARK C HERRING	ACE HARDWARE CAYCE	10/08/2014	$10.69
	1140 PERRY MANN	10/13/2014	$42.66
	LOWES #00499	10/13/2014	$8.47
	LOWES #00499	10/13/2014	$6.72
			$68.54
MARK FLOWERS	DBC BLICK ART MATERIAL	10/03/2014	$40.14
	LOWES #02634	10/13/2014	$50.61
	WAL-MART #4334	10/20/2014	$31.97
	LOWES #02634	10/23/2014	$56.31
			$179.03
MARK HOLZMAN	CONNEY SAFETY	10/08/2014	$238.84
	ADVANCED DOOR SYSTEMS	10/09/2014	$1,174.52
	CARTS PLUS	10/10/2014	$310.00
	CONNEY SAFETY	10/11/2014	$136.92
	ROCKY MOUNTAIN ATV-MC	10/09/2014	$73.97
	CONNEY SAFETY	10/14/2014	$99.44
	ROCKY MOUNTAIN ATV-MC	10/13/2014	$26.98
	SHERWIN WILLIAMS #2076	10/17/2014	$143.75
	IN ADVANTACLEAN OF THE M	10/20/2014	$140.00
	BRABHAM FENCE	10/28/2014	$1,702.00
	PALMETTO TILE DISTRIBUTOR	10/29/2014	$10.36
			$4,056.78
MARK RITTER	WAL-MART #1035	10/01/2014	$8.30
	OFFICE MAX	10/01/2014	$56.87
	CAM CAMPMOR MAILORDER	10/17/2014	$28.96
	NESCO AMHARV	10/17/2014	$10.50
	AMZ Southeas8645827289	10/22/2014	$32.33
	CAM CAMPMOR MAILORDER	10/23/2014	$55.42
	WATER SOLUTIONS	10/22/2014	$101.74
			$294.12
MARK S HENDERSON	PGI PYRAMID COLLECTION	10/03/2014	$80.90
	PAYPAL COSTUMESHOP	10/06/2014	$6.50
	WM SUPERCENTER #2214	10/13/2014	$25.79
	BURNETTES CLEANERS INC	10/17/2014	$204.12
	WM SUPERCENTER #2214	10/17/2014	$34.46
			$351.77
MARK STEVENS	Amazon.com	10/09/2014	$108.62
	AMAZON MKTPLACE PMTS	10/09/2014	$42.58
	AMAZON MKTPLACE PMTS	10/15/2014	$255.74
	US LASER INC	10/16/2014	$55.00
	AMAZON MKTPLACE PMTS	10/20/2014	$3.58

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Cardholder	Vendor Name	Purchase Date	Amount
MARK STEVENS	VZWRLSS APOCC VISB	10/21/2014	$1,348.49
	US INK AND TONER	10/23/2014	$248.36
	US INK AND TONER	10/23/2014	$1,017.24
	AT&T BILL PAYMENT	10/25/2014	$38.51
	FOUNDATION FOR CRITICAL T	10/28/2014	$449.29
	CTC CONSTANTCONTACT.COM	10/28/2014	$255.00
	US INK AND TONER	10/30/2014	$1,099.53
			$4,921.94
MARK W VOLMER	Amazon.com	10/08/2014	$276.04
	Amazon.com	10/23/2014	$23.70
	Amazon.com	10/27/2014	$1,035.32
	AMAZON MKTPLACE PMTS	10/27/2014	$120.00
	Amazon.com	10/28/2014	$80.60
	Amazon.com	10/29/2014	$158.25
	Amazon.com	10/28/2014	$193.86
	Amazon.com	10/30/2014	$136.45
	Amazon.com	10/31/2014	$215.65
			$2,239.87
MARTHA ROGERS	VELVETEX	10/03/2014	$96.00
	STOUSE INC	10/03/2014	$292.23
	INDEPENDENT PRINTING COM	10/06/2014	$1,251.80
	WESTERN STATES ENVELOPE &	10/06/2014	$1,975.66
	ANOTHER PRINTER INC	10/10/2014	$102.17
			$3,717.86
MARTY C FRICK	MERRITT PLUMBING & HEATIN	09/26/2014	$2,185.00
	ACE HARDWARE CAYCE	10/06/2014	$5.31
	CASHION ELECTRICIANS INC	10/09/2014	$1,075.58
	MEETZE PLUMBING	10/15/2014	$225.00
	FERGUSON ENTERPRISES 1891	10/22/2014	$148.92
	MERRITT PLUMBING & HEATIN	10/28/2014	$2,490.00
	TRAYCO CORP	10/29/2014	$634.72
			$6,764.53
MARY C HORTON	MCWATERS INC.	10/14/2014	$710.10
			$710.10
MARY C ROBINSON	TAKACHPRESS	09/30/2014	$346.71
	FILMSOURCE	09/30/2014	$55.05
	ACE HARDWARE CAYCE	09/29/2014	$27.38
	WWW.NEWEGG.COM	10/01/2014	$24.25
	WWW.NEWEGG.COM	10/01/2014	$89.99
	CITY ART	10/02/2014	$48.60
	CITY ART	10/06/2014	$10.11
	CITY ART	10/20/2014	$13.76
	OFFICE DEPOT #2349	10/20/2014	$50.19
	RENAISSANCE GRAPHIC ART I	10/23/2014	$280.97
	CITY ART	10/24/2014	$76.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARY C ROBINSON	PALMETTO FRAMING SUPPLIES	10/24/2014	$156.24
	TAKACH PAPER	10/24/2014	$261.00
	KJ MAGNETICS INC	10/27/2014	$101.58
			$1,542.65
MARY E FLOWERS	Amazon.com	09/30/2014	$137.36
	US INK AND TONER	10/06/2014	$300.14
	AMAZON MKTPLACE PMTS	10/07/2014	$353.99
	Amazon.com	10/09/2014	$40.53
	Amazon.com	10/10/2014	$293.85
	Amazon.com	10/10/2014	$41.34
	AMAZON MKTPLACE PMTS	10/13/2014	$36.98
	Amazon.com	10/13/2014	$47.94
	ABEBOOKS.COM	10/13/2014	$41.00
	Amazon.com	10/13/2014	$53.29
	Amazon.com	10/13/2014	$21.04
	AMAZON MKTPLACE PMTS	10/14/2014	$21.89
	Amazon.com	10/14/2014	$108.58
	AMAZON MKTPLACE PMTS	10/15/2014	$27.40
	AMAZON MKTPLACE PMTS	10/15/2014	$27.60
	AMAZON MKTPLACE PMTS	10/15/2014	$27.30
	AMAZON MKTPLACE PMTS	10/16/2014	$24.68
	Amazon.com	10/16/2014	$75.84
	HP DIRECT-PUBLICSECTOR	10/17/2014	$1,033.50
	AMAZON MKTPLACE PMTS	10/17/2014	$22.16
	AMAZON MKTPLACE PMTS	10/17/2014	$28.92
	ASHGATE PUBLISHING CO INC	10/20/2014	$58.15
	Amazon.com	10/22/2014	$234.02
	Amazon.com	10/28/2014	$49.40
	AMAZON.COM	10/30/2014	$54.82
			$3,161.72
MARY E JOHNSON	LORICK OFFICE PRODUCTS	10/27/2014	$212.22
			$212.22
MARY H ANDRONE	HOBBY LOBBY #342	10/16/2014	$153.62
			$153.62
MARY L SUTTON	WAL-MART #0511	10/08/2014	$20.39
	OFFICE DEPOT #1214	10/08/2014	$167.37
	WAL-MART #0511	10/09/2014	$17.84
	THE INK BASKET LLC	10/21/2014	$48.15
			$253.75
MARY P CALLAHAN	ISTOCK INTERNATIONAL	10/13/2014	$15.00
	STK SHUTTERSTOCK, INC.	10/28/2014	$29.00
			$44.00
MARY R DAVIS	DIGITAL RIVER INVOICE	10/07/2014	$1,511.28
	RAGAN COMMUNICATIONS INC	10/14/2014	$199.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY R DAVIS	RAGAN COMMUNICATIONS INC	10/14/2014	$199.00
	RAGAN COMMUNICATIONS INC	10/14/2014	$199.00
	2CO.COM Stivasoft	10/15/2014	$170.00
	PAYPAL SHOESTRINGP	10/27/2014	$60.00
			$2,338.28
MATTHEW C RORRO	AMAZON MKTPLACE PMTS	10/14/2014	$128.94
	AMAZON MKTPLACE PMTS	10/16/2014	$342.14
	KRAMES STAYWELL	10/29/2014	$547.57
			$1,018.65
MATTHEW D LONG	THE TRANE COMPANY	10/03/2014	$2,489.38
			$2,489.38
MATTHEW J BUTLER	ATCO MANUFACTURING COMPAN	09/30/2014	$1,147.86
	LARRYS PLUMBING & IRRIGAT	10/01/2014	$244.50
	BARTLETT TREE EXPERTS	10/09/2014	$169.92
	BARTLETT TREE EXPERTS	10/09/2014	$599.50
	CAROLINA FRESH FAR	10/13/2014	$774.00
	LARRYS PLUMBING & IRRIGAT	10/15/2014	$81.32
	CAROLINA OUTDOORS	10/17/2014	$60.38
	CAROLINA FRESH FAR	10/21/2014	$265.75
	G L WILLIAMS & DAUGHTER	10/22/2014	$679.45
	COLD CREEK NURSERIES INC	10/23/2014	$128.34
	CAROLINA OUTDOORS	10/28/2014	$82.14
	LARRYS PLUMBING & IRRIGAT	10/28/2014	$378.57
			$4,611.73
MATTHEW L JOY	DMI DELL HIGHER EDUC	10/01/2014	$960.23
	DMI DELL HIGHER EDUC	10/01/2014	$377.30
	DMI DELL HIGHER EDUC	10/02/2014	$128.79
	CABLE & CONNECTIONS	09/30/2014	$6.42
	VZWRLSS MY VZ VB P	10/04/2014	$266.07
	WW GRAINGER	10/07/2014	$18.77
	ARTICULATE GLOBAL INC	10/09/2014	$49.00
	ADOBE SYSTEMS, INC.	10/18/2014	$143.88
	APPLIED VIDEO SYSTEMS INC	10/17/2014	$726.74
			$2,677.20
MATTHEW R COTTRELL	BEARING DIST - COLUMBIA	10/02/2014	$85.65
	GUARANTEED SUPPLY COMPANY	10/16/2014	$194.40
			$280.05
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	10/01/2014	$827.88
	DMI DELL HIGHER EDUC	10/08/2014	$883.40
	DMI DELL HIGHER EDUC	10/10/2014	$908.57
	US INK AND TONER	10/10/2014	$57.61
	US INK AND TONER	10/10/2014	$180.10
	US INK AND TONER	10/10/2014	$1,200.15
	NINITE.COM	10/14/2014	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	HP DIRECT-PUBLICSECTOR	10/15/2014	$1,336.00
	WUFOO.COM/CHARGE	10/19/2014	$69.95
	APL APPLE ONLINE STORE	10/18/2014	$199.00
	B&H PHOTO, 800-606-6969	10/21/2014	$169.00
	APL APPLE ONLINE STORE	10/30/2014	$479.00
	APL APPLE ONLINE STORE	10/30/2014	$479.00
			$6,839.66
MATTIE J BENNETT	Amazon.com	10/03/2014	$27.96
	Amazon.com	10/03/2014	$157.21
	Amazon.com	10/03/2014	$38.04
	Amazon.com	10/08/2014	$14.18
	Amazon.com	10/08/2014	$12.31
	Amazon.com	10/16/2014	$184.83
	Amazon.com	10/17/2014	$65.00
	Amazon.com	10/21/2014	$26.96
	Amazon.com	10/29/2014	$65.17
			$591.66
MAUREEN L DEVER-BUMBA	AmazonPrime Membership	10/11/2014	$99.00
	Amazon.com	10/13/2014	$59.75
	Amazon.com	10/15/2014	$48.08
	AMAZON MKTPLACE PMTS	10/14/2014	$142.07
	Amazon.com	10/15/2014	$41.80
	Amazon.com	10/15/2014	$83.04
	Amazon.com	10/15/2014	$136.83
	AMAZON MKTPLACE PMTS	10/16/2014	$25.55
	AT&T BILL PAYMENT	10/17/2014	$30.52
	VZWRLSS APOCC VISB	10/18/2014	$38.01
	AMAZON MKTPLACE PMTS	10/24/2014	$25.55
	Amazon.com	10/25/2014	$25.49
	Amazon.com	10/27/2014	$28.59
			$784.28
MAXINE B MIXON	US INK AND TONER	10/22/2014	$131.30
	Amazon.com	10/24/2014	$279.99
			$411.29
MAYBRY M LIMEHOUSE	OFFICE DEPOT #2349	10/16/2014	$21.59
	GOLD LINE FRAMING	10/21/2014	$262.71
	OFFICE DEPOT #2349	10/22/2014	$21.59
			$305.89
MAZEN AZIZ	BRG PRECISION PRODUCTS, I	10/01/2014	$94.99
	ROCKET JONES INTERACTI	10/01/2014	$100.00
	FITBIT, INC.	10/01/2014	$199.90
	AMAZON MKTPLACE PMTS	10/09/2014	$21.35
	AMAZON MKTPLACE PMTS	10/13/2014	$21.35
	ACADEMY SPORTS #103	10/18/2014	$291.36
	ACADEMY SPORTS #136	10/18/2014	$791.36

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Cardholder	Vendor Name	Purchase Date	Amount
MAZEN AZIZ	LOWES #00385	10/25/2014	$12.94
			$1,533.25
MD AHSAN UDDIN	WW GRAINGER	10/27/2014	$27.54
			$27.54
MELANIE G CAMPBELL	SEARS ROEBUCK 4283	10/04/2014	$529.04
	WILDWOOD LAMPS & ACCENTS	10/13/2014	$594.22
	GEL ENGINEERING LLC	10/14/2014	$2,498.30
			$3,621.56
MELINDA N POORE	PC NAME TAG	10/10/2014	$240.38
			$240.38
MELISSA M BAIR	FEDEX 472927216	10/01/2014	$8.67
	FEDEX 136761244	10/08/2014	$30.03
	FEDEX 473780578	10/11/2014	$11.29
	FEDEX 137297281	10/22/2014	$86.55
	FEDEX 475459124	10/29/2014	$34.07
			$170.61
MELISSA R IDE	VZWRLSS MY VZ VB P	09/29/2014	$174.31
	SURVEYMONKEY.COM	10/08/2014	$26.00
			$200.31
MELODY BOLAND	PARTY CITY #198	10/02/2014	$41.26
	FOWLER BROS CLEANERS 1	10/22/2014	$1,661.55
	FOWLER BROS CLEANERS 1	10/27/2014	$26.24
			$1,729.05
MELVIN C WHITE	ACE HARDWARE CAYCE	10/15/2014	$4.37
	GREGORY ELECTRIC COMPANY	10/16/2014	$400.00
	ACE HARDWARE CAYCE	10/20/2014	$62.40
	JAMES M PLEASANTS	10/22/2014	$912.00
			$1,378.77
MEREDITH F HIGGS	COLUMBIASTA	10/23/2014	$305.00
	AMERICAN CAMPING ASSOCIAT	10/29/2014	$60.00
			$365.00
MERRITT R MITNAUL	ACADEMIC SUPPLIER OFFICE	09/30/2014	$129.86
	THOMSON WEST TCD	09/30/2014	$1,407.91
	THOMSON WEST TCD	10/30/2014	$1,407.91
			$2,945.68
MICHAEL A MATTHEWS	ERLAB	10/06/2014	$271.00
	IN INDOOR BIOTECHNOLOGIE	10/28/2014	$415.00
			$686.00
MICHAEL B GREER	FEDEXOFFICE 00030957	10/14/2014	$271.53
			$271.53
MICHAEL C HYDE	FAST SIGNS	10/01/2014	$127.40
	JOE HENRY CO INC	10/02/2014	$577.37

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	MUSCO SPORTS LIGHTING	10/22/2014	$400.00
	FASTENAL COMPANY01	10/22/2014	$1,565.48
	STAPLES DIRECT	10/23/2014	$151.18
	ATO LTD	10/23/2014	$1,289.52
			$4,110.95
MICHAEL C TAYLOR	ELITE FRAMING LLC	10/09/2014	$172.40
			$172.40
MICHAEL D WYATT	VWR INTERNATIONAL INC	10/01/2014	$52.17
	VWR INTERNATIONAL INC	10/11/2014	$1,086.78
	VWR INTERNATIONAL INC	10/11/2014	$152.00
	VWR INTERNATIONAL INC	10/17/2014	$93.82
	USA SCIENTIFIC, INC.	10/17/2014	$199.52
	INTEGRATED DNA TECH	10/22/2014	$168.35
	VWR INTERNATIONAL INC	10/29/2014	$191.74
	TFS FISHERSCI ECOM ATL	10/30/2014	$83.46
			$2,027.84
MICHAEL E SONNTAG	DRI TECHSMITH	10/01/2014	$14.95
			$14.95
MICHAEL J CHAJKOWSKI	IN DUFFIELD AQUATICS, IN	10/02/2014	$404.13
	OFFICE DEPOT #2349	10/08/2014	$32.38
	IN SPORTS TIMING & SOFTW	10/11/2014	$657.50
	LOWES #01064	10/15/2014	$33.40
	SWEETWATER SOUND INC	10/15/2014	$299.95
	B & H PHOTO-VIDEO-MO/TO	10/19/2014	$47.11
	LOWES #00499	10/21/2014	$41.52
	LOWES #01064	10/28/2014	$60.57
	IN DUFFIELD AQUATICS, IN	10/28/2014	$609.94
	SQ DANSK CONCEPTS	10/29/2014	$1,800.00
	ACE HARDWARE CAYCE	10/29/2014	$16.02
			$4,002.52
MICHAEL L BOYD	W O BLACKSTONE & CO INC	10/01/2014	$1,797.00
			$1,797.00
MICHAEL L STEVENS	WIREDZONE COM	10/02/2014	$713.11
	PAYPAL SARLMOBATEK	10/13/2014	$66.00
	JOHN WILEY & SONS PUBL	10/13/2014	$60.00
			$839.11
MICHAEL M BRANDT	CAROLINA EMBROIDERY	10/28/2014	$20.00
	CAROLINA SCREENPRINT	10/28/2014	$64.00
	GARRETSONS SPORT CENTER	10/29/2014	$101.89
	TAG UP	10/30/2014	$21.75
			$207.64
MICHAEL SANDAGO	DYNATRONICS CORP	09/30/2014	$106.42
	EVS SPORTSLIFT SAFETY	10/01/2014	$58.00
	UNIVERSITY OF S CAR	10/03/2014	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SANDAGO	EVS SPORTSLIFT SAFETY	10/08/2014	$78.00
	JO-ANN STORE #2207	10/08/2014	$6.00
	TAG UP	10/10/2014	$264.00
	LOWES #02548	10/11/2014	$19.89
	STORE SUPPLY	10/17/2014	$83.85
	THE HEEL BAR INC	10/16/2014	$20.00
	PAYPAL TARIANORTHO	10/20/2014	$143.05
	NIKE USA, INC	10/22/2014	$437.19
	NIKE USA, INC	10/22/2014	$117.47
	NIKE USA, INC	10/22/2014	$855.34
	NIKE USA, INC	10/22/2014	$537.17
	NIKE USA, INC	10/23/2014	$1,267.46
	OFFICE DEPOT #2361	10/24/2014	$65.99
	TOWELHUBCOM	10/30/2014	$285.31
			$4,369.74
MICHAEL SHAUN RIFFLE	PLS DIGITAL TUTORS	10/01/2014	$49.00
	ISTOCK INTERNATIONAL	10/08/2014	$175.00
	DAZ3D.COM	10/10/2014	$139.90
	B & H PHOTO-VIDEO.COM	10/20/2014	$787.83
	PLS DIGITAL TUTORS	10/29/2014	$29.00
			$1,180.73
MICHAEL W LEE	Amazon.com	10/23/2014	$153.91
			$153.91
MICHELE A PATRICK	US INK AND TONER	10/02/2014	$92.46
	MOORE MEDICAL LLC	10/04/2014	$34.04
	HARDY DIAGNOSTICS (INT	10/07/2014	$26.27
	US INK AND TONER	10/08/2014	$172.83
	GROVE MEDICAL INC	10/16/2014	$789.87
			$1,115.47
MICHELE BLONDIN	HP DIRECT-PUBLICSECTOR	10/08/2014	$216.09
	IN MIDLANDS KIDS' DIRECT	10/08/2014	$100.00
	OFFICE DEPOT #2349	10/07/2014	$9.70
	OFFICE DEPOT #2349	10/08/2014	$48.49
	GOOGLE ADWS1770925320	10/13/2014	$50.00
	US INK AND TONER	10/20/2014	$116.24
	US INK AND TONER	10/20/2014	$94.80
			$635.32
MICHELE P KELLY	PAYPAL BELLUSBIOSC	09/30/2014	$69.12
	RIZNO UNIFORM DIV	09/30/2014	$96.86
	PAYPAL JAO2BIZE	10/05/2014	$909.95
	STAPLES DIRECT	10/10/2014	$112.30
	VWR INTERNATIONAL INC	10/11/2014	$103.27
	AMAZON MKTPLACE PMTS	10/24/2014	$20.19
	Amazon.com	10/28/2014	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,374.69
MICHELLE B KNIGHT	AMAZON MKTPLACE PMTS	10/12/2014	$71.85
			$71.85
MICHELLE D PRIESTER	BEST NAME BADGES	09/30/2014	$142.81
	Amazon.com	10/13/2014	$43.83
	Amazon.com	10/13/2014	$4.44
	OFFICE DEPOT #2349	10/19/2014	$115.52
	NAAHP	10/28/2014	$145.00
			$451.60
MICHELLE FRAZIER-BREEDEN	USA MOBILITY WIRELE	10/15/2014	$459.57
			$459.57
MICHELLE LOCKHART	OFFICE DEPOT #2349	10/03/2014	$385.04
	USA MOBILITY WIRELE	10/05/2014	$12.14
	LOWES #00385	10/07/2014	$268.05
	WM SUPERCENTER #4440	10/10/2014	$55.87
	DMV INTERNET 205	10/15/2014	$6.00
	VZWRLSS APOCC VISB	10/21/2014	$920.72
	HOBBY LOBBY #323	10/27/2014	$46.02
			$1,693.84
MICKEY J JENNINGS	8160-ALL PHASE	10/07/2014	$585.12
	8160-ALL PHASE	10/09/2014	$607.63
	8160-ALL PHASE	10/14/2014	$2,388.18
			$3,580.93
MIHALY CZAKO	LIFETECH 26874835	09/30/2014	$762.00
	SEVEN OAKS PLANT SHOP	10/02/2014	$67.04
	USDA PQ E-PERMITS	10/13/2014	$70.00
	RADIOSHACK COR00197590	10/14/2014	$40.64
	PAYPAL PAYPAL	10/21/2014	$27.98
			$967.66
MILBURN V FOWLER	RICHLAND INDUSTRIAL	10/15/2014	$107.40
			$107.40
MILIND N KUNCHUR	Amazon.com	10/01/2014	$5.98
	WAL-MART #1164	10/15/2014	$13.31
	LOWES #00385	10/15/2014	$114.34
			$133.63
MINSUB SHIM	TFS FISHERSCI ECOM ATL	09/30/2014	$60.60
	TFS FISHERSCI ECOM ATL	10/02/2014	$48.52
	LIFETECH 26925779	10/07/2014	$17.12
	LIFETECH 26925779	10/08/2014	$27.58
	LIFETECH 26964147	10/09/2014	$57.50
	PAYPAL MELLGENLAB	10/13/2014	$149.00
	WM SUPERCENTER #4440	10/13/2014	$7.20
	SARSTEDT INC	10/17/2014	$133.50

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	GENEWIZ, INC.	10/20/2014	$42.00
	LIFETECH 79931497	10/22/2014	$64.58
	SANTA CRUZ BIOTECHNOLOGY	10/23/2014	$582.50
	AMAZON MKTPLACE PMTS	10/24/2014	$23.77
	ACRIS ANTIBODIES	10/28/2014	$350.00
	LIFETECH 27133526	10/29/2014	$45.26
	TFS FISHERSCI ECOM ATL	10/29/2014	$66.56
	ROBOZ SURGICAL INSTRUMENT	10/30/2014	$83.40
			$1,759.09
MINUETTE B FLOYD	NASCO MAIL ORDER	09/30/2014	$89.00
	NASCO MAIL ORDER	10/01/2014	$239.63
			$328.63
MIRIAM P TOOLE	TROPHIES UNLIMITED	09/30/2014	$9.00
	THE GOTTMAN INSTITUTE	10/03/2014	$1,386.00
	AMERICAN INTL CONSULT	10/08/2014	$72.95
	APL APPLE ONLINE STORE	10/10/2014	$57.73
	AIRGAS SOUTH	10/15/2014	$3.15
	SHEPHERD SPCLTY PPRS INC	10/16/2014	$1,224.34
	SINCLAIR INC	10/23/2014	$245.24
			$2,998.41
MISTY C O'DONNELL	FEDEX 802070948467	10/01/2014	$80.12
	AMER NUCLEAR SOCIETY	10/03/2014	$930.00
	Amazon.com	10/02/2014	$15.84
	Amazon.com	10/04/2014	$30.26
	VZWRLSS APOCC VISB	10/05/2014	$154.71
	GOVCNCTN	10/02/2014	$390.00
	FEDEX 800803132814	10/06/2014	$144.75
	FEDEX 771342946805	10/08/2014	$24.61
	FEDEX 802070948456	10/09/2014	$159.35
	FEDEX 771340377253	10/10/2014	$42.02
	BestBuyCom676169004153	10/12/2014	$421.17
	MCMASTER-CARR	10/10/2014	$142.19
	AMAZON MKTPLACE PMTS	10/12/2014	$84.98
	FEDEX 804062709090	10/11/2014	$42.62
	FEDEX 771370572400	10/11/2014	$42.02
	AMAZON MKTPLACE PMTS	10/13/2014	$8.97
	Amazon.com	10/14/2014	$18.01
	BESTBUYMKTPLACE	10/13/2014	$23.27
	AMAZON MKTPLACE PMTS	10/14/2014	$23.16
	AMAZON MKTPLACE PMTS	10/14/2014	$31.03
	FEDEX 603006883723	10/14/2014	$262.74
	FRENZY	10/14/2014	$500.00
	FEDEX 790063219430	10/18/2014	$25.11
	FEDEX 771480015140	10/18/2014	$9.88
	VZWRLSS MY VZ VB P	10/16/2014	$156.88

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FRENZY	10/20/2014	$825.70
	AMAZON MKTPLACE PMTS	10/21/2014	$5.93
	AMAZON MKTPLACE PMTS	10/22/2014	$55.31
	VZWRLSS APOCC VISB	10/23/2014	$58.64
	GOVCNCTN	10/22/2014	$2,178.00
	TESTCO INC	10/22/2014	$88.95
	FEDEX 771599842113	10/29/2014	$24.61
			$7,000.83
MISTY F HATFIELD	NEXTDAY FLYERS	09/30/2014	$51.39
	STK SHUTTERSTOCK, INC.	09/30/2014	$49.00
	PARALLAX DIGITAL STUDIOS	09/29/2014	$720.64
	THE WEBSTAURANT STORE	10/02/2014	$100.59
	CTC CONSTANTCONTACT.COM	10/03/2014	$80.00
	STK SHUTTERSTOCK, INC.	10/05/2014	$49.00
	STK SHUTTERSTOCK, INC.	10/13/2014	$49.00
	PAYPAL VISTAPRINT	10/14/2014	$286.08
	MIDLANDS PRINTING	10/15/2014	$335.94
	VISIONPOINTE	10/16/2014	$794.97
	SUMTER PRINTING COMPANY	10/22/2014	$317.59
	EZTEXTING COM	10/24/2014	$49.00
	STK SHUTTERSTOCK, INC.	10/29/2014	$49.00
			$2,932.20
MITCHELL W TAYLOR	AMAZON MKTPLACE PMTS	10/02/2014	$125.99
	PAYPAL CHRONICLEHI	10/03/2014	$710.00
	Amazon.com	10/07/2014	$181.08
	PAYPAL CHRONICLEHI	10/07/2014	$710.00
	ACADEMIC KEYS, LLC	10/08/2014	$410.00
	AMAZON MKTPLACE PMTS	10/10/2014	$10.48
			$2,147.55
MOHAMED ELBATANOUNY	LOWES #00499	10/09/2014	$34.22
	VISHAY MEASUREMENTSGRP	10/29/2014	$139.45
			$173.67
MOHAMMED BAALOUSHA	UNIVERSITY OF S CAR	10/27/2014	$485.00
			$485.00
MONICA L WARREN	SIGMA ALDRICH US	10/09/2014	$44.72
	APPLIED VIDEO SYSTEMS INC	10/17/2014	$68.89
			$113.61
MONICA WIENAND	AT&T DATA	10/04/2014	$25.00
	VZWRLSS APOCC VISB	10/10/2014	$52.24
	VZWRLSS APOCC VISB	10/10/2014	$100.90
			$178.14
MONIQUE L LYLE	Amazon.com	10/11/2014	$21.02
	WWW.AASRO.ORG	10/21/2014	$150.00
			$171.02

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN L BEVENSEE	RED WING SHOE STORE #1	10/01/2014	$36.27
	ACE HARDWARE CAYCE	10/01/2014	$12.27
	RICHLAND INDUSTRIAL	10/20/2014	$10.70
	OFFICE DEPOT #2349	10/20/2014	$17.27
			$76.51
MORGAN M STEFIK	Amazon.com	10/06/2014	$79.99
	MONOPRICE INC	10/06/2014	$28.18
	Amazon.com	10/11/2014	$92.99
	COLNATEC LLC	10/14/2014	$721.65
	COLNATEC LLC	10/23/2014	$2,156.75
			$3,079.56
MYRA R SEGARS-SZUSTAK	AERBVI	09/30/2014	$298.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	SC LAW ENFORCEMENT	10/15/2014	$25.00
	CHRONICLEHI	10/19/2014	$1,304.00
	BOXWOOD TECH	10/23/2014	$150.00
	HIGHEREDJOBS.COM	10/23/2014	$230.00
	HIGHEREDJOBS.COM	10/23/2014	$230.00
	JOBTARGET LLC	10/24/2014	$140.00
	PAYPAL CHRONICLEHI	10/24/2014	$310.00
	JOBTARGET LLC	10/24/2014	$270.00
	HMH SPARTANBRG HRLDADV	10/28/2014	$230.40
	HIGHEREDJOBS.COM	10/29/2014	$230.00
	HIGHEREDJOBS.COM	10/30/2014	$230.00
	INSIDE HIGHER ED	10/30/2014	$250.00
	HIGHEREDJOBS.COM	10/30/2014	$230.00
	COX, MATTHEWS & ASSOC.	10/30/2014	$295.00
	COX, MATTHEWS & ASSOC.	10/30/2014	$295.00
			$4,767.40
MYTHREYE KARTHIKEYAN	B & H PHOTO-VIDEO.COM	10/01/2014	$97.95
	B & H PHOTO-VIDEO-MO/TO	10/02/2014	$19.99
	INTEGRATED DNA TECH	10/07/2014	$41.31
	WORLDWIDE MEDICAL PRODUCT	10/06/2014	$119.85
	R & D SYSTEMS	10/17/2014	$2,367.60
	SANTA CRUZ BIOTECHNOLOGY	10/21/2014	$303.50
	LIFETECH 27080023	10/22/2014	$783.78
			$3,733.98
NAMITA M KOPPA	SMITH RUBBER STAMP & SEAL	10/08/2014	$9.18
	STANDOUTSTICKERS	10/15/2014	$101.65
	LOWES #00499	10/20/2014	$226.43
			$337.26
NANCY B BOVE	ADDAM'S UNIV BKST #229	10/22/2014	$219.67
	MICHAELS STORES 5021	10/25/2014	$26.99
	AT&T BILL PAYMENT	10/25/2014	$149.36

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	XEROX SUPPLY TEXAS	10/24/2014	$135.00
	WALGREENS #16246	10/30/2014	$15.09
			$546.11
NANCY K TWOHEY	FEDEX 472863046	09/30/2014	$10.95
	US INK AND TONER	10/01/2014	$355.00
	AEJMC	10/01/2014	$259.00
	POLLOCK COMPANY	10/14/2014	$78.95
	NORTHEAST TROPHIES & A	10/15/2014	$351.00
	FEDEX 137248809	10/21/2014	$35.92
	US INK AND TONER	10/21/2014	$945.81
			$2,036.63
NANCY L GROGAN	SPIRIT COMM EBILLING	10/01/2014	$33.27
	VZWRLSS APOCC VISB	10/12/2014	$1,608.80
	VOIP SUPPLY LLC	10/21/2014	$134.99
	YOBITECH LLC	10/22/2014	$947.72
	DELL SALES & SERVICE	10/25/2014	$61.54
	DELL SALES & SERVICE	10/30/2014	$53.99
			$2,840.31
NANCY M CALLICOTT	OFFICE MAX	10/09/2014	$148.50
	OFFICE MAX	10/15/2014	$100.47
	AMZ Southeas8645827289	10/22/2014	$368.88
			$617.85
NATALIA B SHUSTOVA	WTC TA INSTRUMENTS	10/01/2014	$1,727.00
	VWR INTERNATIONAL INC	10/04/2014	$53.38
	VWR INTERNATIONAL INC	10/11/2014	$71.76
	VWR INTERNATIONAL INC	10/11/2014	$40.11
	VWR INTERNATIONAL INC	10/14/2014	$34.62
	VWR INTERNATIONAL INC	10/16/2014	$133.26
	VWR INTERNATIONAL INC	10/16/2014	$92.73
	VWR INTERNATIONAL INC	10/17/2014	$97.01
	VWR INTERNATIONAL INC	10/22/2014	$218.16
	TFS FISHERSCI ECOM ATL	10/22/2014	$93.33
	VWR INTERNATIONAL INC	10/28/2014	$71.98
	VWR INTERNATIONAL INC	10/28/2014	$191.64
			$2,824.98
NATALIE C SMITH-KENNER	AMAZON MKTPLACE PMTS	10/09/2014	$35.99
			$35.99
NATALIE L SMITH	VS ATHLETICS	10/30/2014	$942.83
	FIRST TO THE FINSIH INC	10/30/2014	$187.45
			$1,130.28
NATALIE L THOMSON	RYDER ENGRAVING	09/29/2014	$12.75
	VZWRLSS APOCC VISB	10/06/2014	$387.23
	PROJECTORLAMPSWORLD	10/31/2014	$130.97
			$530.95

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Cardholder	Vendor Name	Purchase Date	Amount
NAZLI ASGARI	MCMASTER-CARR	10/09/2014	$30.37
	SOUTHEASTERN LAB APPARATU	10/16/2014	$70.00
			$100.37
NEAL CLARK	BONITZ INC	10/02/2014	$150.00
	CENTRAL EQUIPMENT COMPANY	10/20/2014	$371.60
			$521.60
NEAL D SMOAK	WAL-MART #1183	10/07/2014	$23.46
	WAL-MART #1183	10/07/2014	$30.88
	IF ITS PAPER 2 LLC	10/08/2014	$49.40
	BI-LO GROCERY #5615	10/14/2014	$24.92
	WAL-MART #1183	10/15/2014	$40.67
	WM SUPERCENTER #1183	10/16/2014	$24.01
	LOWES #00499	10/16/2014	$17.08
			$210.42
NELSON Q NEWBILL	CARQUEST 1311	09/30/2014	$133.36
	DISCOUNT TWO WAY RADIO	10/08/2014	$350.73
	CARQUEST 1311	10/09/2014	$99.55
	IN KINARD CONTROL SYSTEM	10/14/2014	$518.69
	IN KINARD CONTROL SYSTEM	10/14/2014	$288.60
	DILMAR OIL COMPANY	10/17/2014	$76.53
	CARQUEST 1311	10/21/2014	$99.25
	IN KINARD CONTROL SYSTEM	10/24/2014	$499.69
	CARQUEST 1311	10/30/2014	$74.66
			$2,141.06
NETTIE N WHITE	AMAZON MKTPLACE PMTS	10/18/2014	$59.82
	Amazon.com	10/17/2014	$18.16
			$77.98
NIC ULARU	Amazon.com	10/14/2014	$26.05
	Amazon.com	10/29/2014	$13.53
			$39.58
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	10/04/2014	$723.87
	CPI COLEPARMERINSTRUMT	10/03/2014	$2,126.19
	AGILENTTECHNOLOGIES	10/06/2014	$44.41
	TFS FISHERSCI ECOM ATL	10/09/2014	$149.26
	TFS FISHERSCI ECOM ATL	10/09/2014	$48.26
	TFS FISHERSCI ECOM ATL	10/10/2014	$103.45
	HACH COMPANY	10/21/2014	$1,214.77
			$4,410.21
NOLAN T RUSSELL III	WW GRAINGER	10/01/2014	$117.68
	SC.GOV	10/03/2014	$156.00
	SC.GOV	10/03/2014	$46.00
	APPLIED BUILDING SCIENCES	10/16/2014	$500.00
	SC.GOV	10/29/2014	$8.50
			$828.18

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Cardholder	Vendor Name	Purchase Date	Amount
NORMA FRIZZELL	TFS FISHERSCI ECOM ATL	10/02/2014	$50.38
	BIO RAD	10/04/2014	$4.80
	SIGMA ALDRICH US	10/03/2014	$111.90
	BIO RAD	10/18/2014	$459.80
	VWR INTERNATIONAL INC	10/25/2014	$130.05
	BIO RAD	10/25/2014	$7.00
	TFS FISHERSCI ECOM ATL	10/28/2014	$87.36
			$851.29
NORMAN W PEDIGO JR	STAPLES 00103911	10/07/2014	$15.10
	WWW.NEWEGG.COM	10/13/2014	$355.91
	XOTIC PC	10/23/2014	$2,267.00
			$2,638.01
NOWRIN H CHAMOK	RUBBER SHEET ROLL - 1	10/06/2014	$32.03
	CVS/PHARMACY #00830	10/22/2014	$14.35
	AMAZON MKTPLACE PMTS	10/23/2014	$8.43
	FREIGHTQUOTE.COM	10/30/2014	$540.17
			$594.98
NUJHAT N CHOUDHURY	OMEGA ENGINEERING	10/14/2014	$87.00
			$87.00
OLEG ALEXEEV	WM SUPERCENTER #1183	10/03/2014	$14.59
	VWR INTERNATIONAL INC	10/16/2014	$174.73
	GALBRAITH LABORATORIES, I	10/16/2014	$234.00
			$423.32
OLEG UVAROV	Amazon.com	10/09/2014	$32.10
	DMI DELL HIGHER EDUC	10/16/2014	$81.58
	DMI DELL HIGHER EDUC	10/15/2014	$1,964.22
			$2,077.90
OLIVER TRITTENWEIN	GOPRO WWW.GOPRO.COM	10/01/2014	$466.36
	BEST BUY 00002949	10/09/2014	$146.22
	TAYLOR SPORTS LLC	10/08/2014	$229.50
	TAYLOR SPORTS LLC	10/08/2014	$200.00
	LOWES #01986	10/10/2014	$30.85
	BEST BUY 00002949	10/30/2014	$31.79
			$1,104.72
OREE ALSTON JR	W O BLACKSTONE & CO INC	10/01/2014	$1,399.00
	W O BLACKSTONE & CO INC	10/02/2014	$1,307.62
	EPTING DISTRIBUTORS COL	10/14/2014	$31.28
	W O BLACKSTONE & CO INC	10/27/2014	$315.00
			$3,052.90
OSCAR A LOPEZ	SOCIETY FOR SCIENCE & THE	10/01/2014	$650.00
			$650.00
PAMELA B BOWMAN	IN POMEGRANATE, INC.	10/03/2014	$318.00
	2.50 CLEANERS	10/02/2014	$21.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA B BOWMAN	BAY PHOTO LAB	10/11/2014	$14.70
			$354.30
PAMELA D RUDD	PET SUPPLIES PLUS #803	10/01/2014	$17.82
	RESEARCH SUPPLY COMPANY	10/06/2014	$439.24
	WAL-MART #1286	10/09/2014	$296.22
	MERRITT VETERINARY SUPPLI	10/10/2014	$706.56
	TFS FISHERSCI ECOM ATL	10/15/2014	$109.23
	MERRITT VETERINARY SUPPLI	10/16/2014	$74.73
	VERONA SAFETY	10/17/2014	$340.03
	MERRITT VETERINARY SUPPLI	10/17/2014	$86.45
	MERRITT VETERINARY SUPPLI	10/20/2014	$49.25
	BI-LO GROCERY #5282	10/22/2014	$22.68
	TFS FISHERSCI ECOM ATL	10/29/2014	$30.88
			$2,173.09
PAMELA M S LAWSON	LRP PUBLICATIONS	10/07/2014	$398.50
	BLR/HCPRO	10/06/2014	$397.00
	THE STATE NEWSPAPER	10/13/2014	$87.52
	SHRM MEMBER600285692	10/23/2014	$170.00
			$1,053.02
PAMELA OSMAN	AIRGAS SOUTH	10/03/2014	$7.45
	DELL SALES & SERVICE	10/13/2014	$372.58
	VZWRLSS APOCC VISB	10/15/2014	$38.01
	UNIV-OF-SC-BOOKSTORE#2400	10/17/2014	$21.81
	AIRGAS SOUTH	10/22/2014	$107.64
	CDW GOVERNMENT	10/24/2014	$407.48
	MapSport	10/27/2014	$71.50
	US INK AND TONER	10/27/2014	$835.38
	CDW GOVERNMENT	10/27/2014	$409.60
	AMAZON MKTPLACE PMTS	10/28/2014	$243.90
	FORESTRY SUPPLIERS	10/27/2014	$399.86
	BenMeds 1020350390	10/29/2014	$36.21
			$2,951.42
PAMELA S GILLAM	OFFICEMAX CT IN#902760	10/28/2014	$39.44
			$39.44
PAMELA S HAYES	SMARTSIGN	10/30/2014	$63.54
			$63.54
PATRICIA B MOSS	YOUNG OFFICE ENVIRONMENTS	10/10/2014	$794.28
	OFFICEMAX CT IN#673445	10/14/2014	$120.48
	FORMS AND SUPPLY - AOPD	10/15/2014	$196.95
			$1,111.71
PATRICIA H GILMORE	AM ASSN FOR EMPL IN	10/01/2014	$200.00
	LINKEDIN-135 6290031	10/02/2014	$479.40
	KWE KIPLINGER EDITORS	10/02/2014	$117.00
	CPP INC	10/09/2014	$1,355.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H GILMORE	CREATESPACE	10/09/2014	$45.66
	PAYPAL CAMPUSCAREE	10/14/2014	$99.00
	IN SHRED WITH US	10/16/2014	$146.30
	LINKEDIN-144 2432893	10/27/2014	$575.88
	CEIA CONFERENCE ACCOUN	10/29/2014	$150.00
	SOACE	10/28/2014	$110.00
	COOP EDINTERN ASSOC	10/29/2014	$745.00
			$4,023.24
PATRICIA PETTY	CANON SOLUTIONS AMERIC	09/30/2014	$152.95
	GFX ENTERPRISES INC	10/02/2014	$35.00
	DIGITAL ES	10/02/2014	$123.90
	GBC ECOMMERCE	10/07/2014	$800.19
	CYLIX, INC.	10/07/2014	$134.93
	CANON SOLUTIONS AMERIC	10/08/2014	$326.79
	CANON SOLUTIONS AMERIC	10/09/2014	$204.47
	GBC ECOMMERCE	10/11/2014	$579.05
	CANON SOLUTIONS AMERIC	10/28/2014	$656.04
	SABIC POLYMERSHAPES	10/31/2014	$70.89
			$3,084.21
PATRICIA ZIMMER	SCANTRON CORPORATION	10/05/2014	$59.76
	IN SHRED WITH US	10/06/2014	$67.50
	SCANTRON CORPORATION	10/14/2014	$1,639.30
	XEROX CORPORATION/RBO	10/28/2014	$454.50
	XEROX CORPORATION/RBO	10/28/2014	$332.91
			$2,553.97
PATRICK J HUFFMAN	LOWES #00499	09/30/2014	$64.17
	ABC SUPPLY 0044	09/30/2014	$225.24
	LOWES #00499	10/01/2014	$26.69
	GUARANTEED SUPPLY COMPANY	10/02/2014	$110.48
	LOWES #00499	10/03/2014	$279.51
	LOWES #02356	10/13/2014	$58.93
	GUARANTEED SUPPLY COMPANY	10/16/2014	$13.61
	LOWES #00499	10/17/2014	$33.39
	THE HOME DEPOT 1110	10/24/2014	$66.24
	LOWES #01064	10/28/2014	$80.72
	LEE TRANSPORT EQUIPMENT	10/28/2014	$86.40
	LEE TRANSPORT EQUIPMENT	10/29/2014	$17.28
			$1,062.66
PATRICK M BLAKE	AMAZON MKTPLACE PMTS	10/07/2014	$67.94
	AMAZON MKTPLACE PMTS	10/07/2014	$285.10
	Amazon.com	10/15/2014	$63.29
	AMAZON MKTPLACE PMTS	10/17/2014	$27.55
			$443.88
PATSY L YARBOROUGH	UNIV OF DE WEB PYMT	10/10/2014	$1,000.00
	VZWRLSS APOCC VISB	10/17/2014	$152.04

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Cardholder	Vendor Name	Purchase Date	Amount
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	10/26/2014	$338.40
	APL APPLE ONLINE STORE	10/24/2014	$538.92
			$2,029.36
PATTI A MCGRATH	123RF.COM	10/17/2014	$38.00
	HOOTSUITE MEDIA INC.	10/25/2014	$5.99
			$43.99
PATTY D GLENN	HEIDELBERG USA INC	10/03/2014	$176.04
	BATTERIES PLUS #66	10/03/2014	$2.15
	GPA	10/06/2014	$2,225.25
	PRESTIGE BOX	10/07/2014	$237.28
	ULINE SHIP SUPPLIES	10/09/2014	$407.50
	SOUTHWEST BINDING & LAMI	10/09/2014	$75.43
	ULINE SHIP SUPPLIES	10/14/2014	$475.90
	GBC ECOMMERCE	10/14/2014	$37.85
	GPA	10/23/2014	$147.71
	SQ PHILIP GOGGANS GRAPHI	10/29/2014	$939.73
			$4,724.84
PAUL C LONGLEY	LOWES #00639	10/07/2014	$6.40
	THE HOME DEPOT 1117	10/07/2014	$21.13
	TOOLBARN - TOOL PARTS	10/08/2014	$38.88
	HOMEDEPOT.COM	10/10/2014	$153.75
	SCULPTURAL ART COATING, I	10/13/2014	$97.88
	TOOLBARN - TOOL PARTS	10/20/2014	$7.18
	THE HOME DEPOT 1117	10/23/2014	$92.25
	WM SUPERCENTER #4487	10/28/2014	$11.92
			$429.39
PAUL HURAY	AMAZON MKTPLACE PMTS	10/10/2014	$37.00
	Amazon.com	10/20/2014	$579.00
	Amazon.com	10/22/2014	$64.97
	AT&T BILL PAYMENT	10/23/2014	$104.99
			$785.96
PAUL J SAGONA	Amazon.com	10/02/2014	$46.34
	COLFAX INTERNATIONAL	10/03/2014	$578.68
	SERVER SUPPLY.COM INC	10/03/2014	$315.00
			$940.02
PAUL SCHMIDT	COMMERCIAL FLOORING SOLUT	09/30/2014	$923.32
	COMMERCIAL FLOORING SOLUT	09/30/2014	$1,210.86
	WM SUPERCENTER #2806	10/10/2014	$50.72
	EXPRESS LUBE & MUFFLER	10/14/2014	$42.00
	ISRAEL AUTOMOTIVE AND	10/16/2014	$234.00
	CARSON'S NUT-BOLT & TOOL	10/17/2014	$156.33
	COMMERCIAL FLOORING SOLUT	10/24/2014	$225.00
	COMMERCIAL FLOORING SOLUT	10/24/2014	$200.00
	COMMERCIAL FLOORING SOLUT	10/24/2014	$208.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,250.23
PAUL T ALLEN	FREE TIMES	10/06/2014	$950.00
			$950.00
PAULA A BREWSTER	OFFICEMAX CT IN#408760	09/30/2014	$84.00
	WAL-MART #2806	10/21/2014	$50.14
	OFFICEMAX CT IN#812926	10/22/2014	$9.19
	OFFICEMAX CT IN#837273	10/23/2014	$1.61
			$144.94
PAULA A VASQUEZ	Amazon.com	10/09/2014	$256.46
	SIGMA ALDRICH US	10/16/2014	$260.61
			$517.07
PAVEL I ORTINSKI	TFS FISHERSCI ECOM ATL	10/03/2014	$34.44
	TFS FISHERSCI ECOM ATL	10/09/2014	$20.69
	MCMASTER-CARR	10/15/2014	$76.71
	FINE SCIENCE TOOLS (USA)	10/17/2014	$108.50
	Amazon.com	10/17/2014	$78.32
	TFS FISHERSCI ECOM ATL	10/18/2014	$31.57
	FIBER INSTRUMENT SALES	10/16/2014	$36.45
	FINE SCIENCE TOOLS (USA)	10/20/2014	$167.00
	Butler Anima	10/21/2014	$20.24
	AMAZON MKTPLACE PMTS	10/23/2014	$23.84
	AMAZON MKTPLACE PMTS	10/23/2014	$47.68
	TFS FISHERSCI ECOM ATL	10/23/2014	$177.00
	AMAZON MKTPLACE PMTS	10/25/2014	$45.60
	WORLD PRECISION INSTRUMEN	10/24/2014	$160.73
			$1,028.77
PEISHENG XU	MACROCYCLICS	10/09/2014	$251.00
	SIGMA ALDRICH US	10/09/2014	$121.08
	SIGMA ALDRICH US	10/13/2014	$720.58
	TFS FISHERSCI ECOM ATL	10/16/2014	$582.17
	CEDARLANE LABORATOR	10/15/2014	$775.00
	AVANTI POLAR LIPIDS, I	10/20/2014	$1,529.75
	SIGMA ALDRICH US	10/21/2014	$394.47
	AVANTI POLAR LIPIDS, I	10/27/2014	$446.70
			$4,820.75
PENELOPE M AL EMAM	STAPLES 00103911	10/22/2014	$32.49
			$32.49
PENNY S MACE	IRON MOUNTAIN	10/03/2014	$30.00
	CTC CONSTANTCONTACT.COM	10/08/2014	$295.00
	US INK AND TONER	10/15/2014	$101.50
	muchosmedia ltd	10/17/2014	$24.00
	US INK AND TONER	10/22/2014	$130.85
	VZWRLSS IVR VB	10/23/2014	$33.04
			$614.39

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Cardholder	Vendor Name	Purchase Date	Amount
PERRY J PELLECHIA	MONOPRICE INC	10/03/2014	$71.23
	Amazon.com	10/30/2014	$119.99
	Amazon.com	10/30/2014	$119.99
	Amazon.com	10/30/2014	$119.99
			$431.20
PETER V BOVE	JOHNSTONE SUPPLY	09/29/2014	$28.24
	JOHNSTONE SUPPLY	10/03/2014	$133.90
	BOLTON-JAMES ALIGNMENT	10/09/2014	$409.16
	CC DICKSON BRANCH 1019	10/09/2014	$96.59
	EXPRESS LUBE & MUFFLER	10/09/2014	$33.95
	VERIZON WRLS 0389301	10/13/2014	$71.52
	CC DICKSON BRANCH 1019	10/14/2014	$66.38
	CC DICKSON BRANCH 1019	10/23/2014	$10.39
	JOHNSTONE SUPPLY	10/24/2014	$26.82
			$876.95
PHILLIP S CROCKER	JOHNSTONE SUPPLY	10/03/2014	$1,039.44
	LOWES #01986	10/22/2014	$37.46
	JOHNSTONE SUPPLY	10/23/2014	$41.45
	JOHNSTONE SUPPLY	10/28/2014	$171.23
	JOHNSTONE SUPPLY	10/29/2014	$274.94
			$1,564.52
PHYLLIS SHEPPARD	UPS 000022151009202014	10/04/2014	$2.00
	FASTENAL COMPANY01	10/03/2014	$587.40
	CDW GOVERNMENT	10/03/2014	$1,148.03
	WW GRAINGER	10/08/2014	$432.00
	EPSON STORE	10/13/2014	$203.25
	THE STATE NEWSPAPER	10/16/2014	$120.64
	DMI DELL HIGHER EDUC	10/20/2014	$85.49
	UPS 000022151009272014	10/17/2014	$38.26
	UPS 000022151010042014	10/17/2014	$2.00
	DMI DELL HIGHER EDUC	10/21/2014	$106.99
	WW GRAINGER	10/21/2014	$1,828.35
	GRAYBAR ELECTRIC COMPANY	10/25/2014	$57.50
	IABC	10/24/2014	$289.00
	DRII	10/27/2014	$150.00
	CDW GOVERNMENT	10/28/2014	$37.34
	UPS 000022151010112014	10/29/2014	$2.00
			$5,090.25
PING LI	AMAZON MKTPLACE PMTS	09/30/2014	$150.00
	VWR INTERNATIONAL INC	10/03/2014	$29.22
	SUPPLIESOUTLET.COM	10/08/2014	$147.98
	SIGMA ALDRICH US	10/13/2014	$30.42
	SP INDUSTRIES WILMAD	10/14/2014	$74.52
	CHEMGLASS LIFE SCIENCES	10/15/2014	$97.48
	SP INDUSTRIES WILMAD	10/23/2014	$74.52

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Cardholder	Vendor Name	Purchase Date	Amount
PING LI	MATRIX SCIENTIFIC	10/24/2014	$188.78
			$792.92
PORTER H BRIDGES	1140 PERRY MANN	10/02/2014	$1,194.91
	1140 PERRY MANN	10/03/2014	$18.93
	1140 PERRY MANN	10/07/2014	$694.28
	1140 PERRY MANN	10/07/2014	$2,148.50
	1140 PERRY MANN	10/17/2014	$192.78
	1140 PERRY MANN	10/23/2014	$120.91
	1140 PERRY MANN	10/27/2014	$404.89
	1140 PERRY MANN	10/29/2014	$220.26
	1140 PERRY MANN	10/29/2014	$432.51
			$5,427.97
PRABHU GANESAN	VWR INTERNATIONAL INC	10/11/2014	$212.14
	GRAPHITES	10/10/2014	$176.12
	ION POWER INC	10/23/2014	$411.00
			$799.26
PRASUN K MAJUMDAR	EFIREANDSAFETY.COM	10/03/2014	$218.21
	MCMASTER-CARR	10/02/2014	$75.33
	LOWES #01064	10/03/2014	$88.47
	MITCHELL INSTRUMENTS C	10/07/2014	$148.49
	ALLRED & ASSOC, INC.	10/07/2014	$200.34
	MITCHELL INSTRUMENTS C	10/11/2014	$218.11
	WWW.NEWEGG.COM	10/22/2014	$17.96
			$966.91
PRISCHILLA S RAMSEY	FEDEX 474071514	10/13/2014	$180.62
	FEDEX 474171836	10/14/2014	$12.70
	FEDEX 137215489	10/21/2014	$154.96
	FEDEX 137328998	10/23/2014	$56.03
	FEDEX 137550981	10/29/2014	$249.40
			$653.71
QIAN WANG	AMERICAN CHEMICAL SOCI	10/15/2014	$175.00
	VZWRLSS PRPAY AUTOPAY	10/25/2014	$20.00
			$195.00
QUINTON S BOLIN	1140 PERRY MANN	10/08/2014	$54.94
			$54.94
R KATHERINE BLEDSOE	VZWRLSS IVR VB	10/07/2014	$191.63
			$191.63
RACHEL CARR ORTEGON	LESLIES POOL SPLY 634	09/29/2014	$554.46
	PREMEDICS SYSTEMS LLC	10/01/2014	$1,410.00
	LOWES #00385	10/21/2014	$289.33
	STAPLES 00103911	10/23/2014	$117.27
			$2,371.06
RACHEL COLEMAN	MONOPRICE INC	10/14/2014	$62.81

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL COLEMAN	MONOPRICE INC	10/20/2014	$28.39
			$91.20
RACHEL L MCKEOWN	ACADEMIC SUPPLIER OFFICE	10/04/2014	$134.13
	Amazon.com	10/03/2014	$151.44
	STAPLES 00106567	10/04/2014	$8.55
	AMERICAN CHEMICAL SOCI	10/06/2014	$198.00
	AMAZON MKTPLACE PMTS	10/10/2014	$36.99
	ACADEMIC SUPPLIER OFFICE	10/10/2014	$102.13
	LORICK OFFICE PRODUCTS	10/22/2014	$794.88
	WM SUPERCENTER #4440	10/22/2014	$3.72
	SIGMA ALDRICH US	10/28/2014	$370.36
	ACADEMIC SUPPLIER OFFICE	10/29/2014	$47.34
			$1,847.54
RACHEL N HANSFORD	AEJMC	10/13/2014	$274.25
	CITY ART	10/29/2014	$93.87
	MOTIVATORS INC	10/30/2014	$339.88
	OFFICE DEPOT #1214	10/29/2014	$58.95
	OFFICE DEPOT #1214	10/29/2014	$50.08
			$817.03
RAJA FAYAD	MILLIPORE AMERICAS	09/30/2014	$526.00
	VWR INTERNATIONAL INC	10/01/2014	$60.38
	VWR INTERNATIONAL INC	10/02/2014	$50.22
	TFS FISHERSCI ECOM ATL	10/02/2014	$47.90
	VWR INTERNATIONAL INC	10/02/2014	$337.22
	DOLRTREE 774 00007740	10/04/2014	$3.21
	CELLSIGNAL.COM	10/07/2014	$289.00
	ADVANSTA INC.	10/07/2014	$308.60
	CELLSIGNAL.COM	10/07/2014	$250.00
	VWR INTERNATIONAL INC	10/13/2014	$6.08
	BECTON DICKINSON	10/22/2014	$370.00
	VWR INTERNATIONAL INC	10/22/2014	$159.16
	VWR INTERNATIONAL INC	10/22/2014	$12.40
	VWR INTERNATIONAL INC	10/22/2014	$70.23
	WM SUPERCENTER #1164	10/24/2014	$50.22
	VWR INTERNATIONAL INC	10/30/2014	$176.56
			$2,717.18
RAJASHREE C RAO	BARNES & NOBLE #2868	10/06/2014	$2,413.15
			$2,413.15
RALF W GOTHE	TWC TIME WARNER CABLE	10/05/2014	$51.46
			$51.46
RANDAL W ROLLINGS	CDW GOVERNMENT	10/14/2014	$120.28
	VZWRLSS APOCC VISB	10/21/2014	$422.79
	CDW GOVERNMENT	10/23/2014	$2,139.55
	ELSINORE TECHNOLOGIES	10/28/2014	$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,882.62
RANDALL T BREWINGTON	GLIDDEN PRO 8211	10/14/2014	$110.22
	EXPRESS LUBE & MUFFLER	10/14/2014	$42.43
	GLIDDEN PRO 8211	10/16/2014	$76.29
	LOWES #01986	10/22/2014	$39.06
	SHERWIN WILLIAMS #2324	10/29/2014	$83.51
			$351.51
RANDI K BALDWIN	Amazon.com	10/03/2014	$98.00
	AMAZON MKTPLACE PMTS	10/03/2014	$39.99
	Amazon.com	10/07/2014	$79.99
	AMAZON MKTPLACE PMTS	10/06/2014	$76.49
	Amazon.com	10/06/2014	$45.27
	Amazon.com	10/06/2014	$296.94
	HAK5 LLC	10/06/2014	$215.98
	AMAZON MKTPLACE PMTS	10/07/2014	$63.08
	WWW.NEWEGG.COM	10/08/2014	$13.16
	BestBuyCom676760001681	10/13/2014	$53.99
	Amazon.com	10/28/2014	$68.38
	AMAZON MKTPLACE PMTS	10/30/2014	$10.17
			$1,061.44
RANDY E NEWTON	HOFFMAN & HOFFMAN INC	10/24/2014	$1,235.00
			$1,235.00
RATANESH K SETH	SELLECK BIO	10/08/2014	$310.00
	SCIENCELL LABORATORIES	10/15/2014	$958.59
	SIGMA ALDRICH US	10/15/2014	$114.01
	QIAGEN INC	10/18/2014	$756.39
	QIAGEN INC	10/21/2014	$108.79
	SIGMA ALDRICH US	10/21/2014	$76.75
	SIGMA ALDRICH US	10/22/2014	$130.27
			$2,454.80
RAY E SHEALY	ROSE TALBERT	10/06/2014	$66.23
			$66.23
RAY J EDMONDS	DKC DIGI KEY CORP	10/02/2014	$40.21
	DKC DIGI KEY CORP	10/04/2014	$41.89
	FARNELL INTERNET	10/03/2014	$23.17
	FARNELL INTERNET	10/03/2014	$1,120.74
	FARNELL ELECTRONIC	10/08/2014	$195.48
	SPRINT WIRELESS	10/10/2014	$67.18
	FARNELL ELECTRONIC	10/14/2014	$14.40
	FARNELL INTERNET	10/14/2014	$17.99
	FARNELL ELECTRONIC	10/14/2014	$14.40
	OFFICE DEPOT #2196	10/17/2014	$88.88
			$1,624.34
RAYMOND G WISE	WW GRAINGER	10/15/2014	$417.30

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND G WISE	Lexington Palmetto Propan	10/29/2014	$129.60
			$546.90
RAYMOND THOMPSON	CVS PHARMACY #830	09/30/2014	$37.78
	PUBLIC STORAGE 08609	10/02/2014	$75.00
	ROSEWOOD SELF STORAGE	10/02/2014	$75.00
	PRAXAIR DIST-ACCUPAY	10/06/2014	$93.37
	VWR INTERNATIONAL INC	10/11/2014	$1,142.82
	AMAZON MKTPLACE PMTS	10/17/2014	$1,712.00
	PRAXAIR DIST-ACCUPAY	10/28/2014	$302.52
	PRAXAIR DIST-ACCUPAY	10/28/2014	$93.37
			$3,531.86
RAYMOND TORRES	LOWES #00385	10/03/2014	$83.98
	VZWRLSS APOCC VISE	10/20/2014	$163.33
			$247.31
REBECCA BROWN	ABE'S OF MAINE	10/29/2014	$399.00
	Rakuten.com Buy.com	10/29/2014	$31.98
			$430.98
REBECCA DERRICK	NAEYC SALES	10/08/2014	$61.00
	ADOBE SYSTEMS, INC.	10/11/2014	$29.99
			$90.99
REBECCA L BRADHAM	DBC BLICK ART MATERIAL	10/15/2014	$372.33
	DBC BLICK ART MATERIAL	10/21/2014	$75.30
	DBC BLICK ART MATERIAL	10/22/2014	$37.32
	B&H PHOTO, 800-606-6969	10/27/2014	$457.94
			$942.89
REBECCA R WESSINGER	COLUMBIA FLAG & BANNER	09/29/2014	$7.54
	VZWRLSS APOCC VISB	10/26/2014	$92.39
			$99.93
REBECCA S MOODY	MICHAELS STORES 2113	09/30/2014	$194.04
	CROMERS RETAIL	10/15/2014	$122.43
	CROMERS RETAIL	10/16/2014	$107.98
	IF ITS PAPER 2 LLC	10/16/2014	$57.39
	THE STATE NEWSPAPER	10/28/2014	$2,400.00
			$2,881.84
REBECCA S SHRADER	PARTY CITY #233	10/07/2014	$34.31
	PARTY CITY #233	10/27/2014	$142.33
	WAL-MART #1183	10/28/2014	$10.40
	HOBBY LOBBY #323	10/28/2014	$94.38
	DOLLAR-GENERAL #8950	10/28/2014	$6.48
	IF ITS PAPER 2 LLC	10/28/2014	$34.21
			$322.11
REGENIA A DOWLING	US INK AND TONER	10/19/2014	$101.50
	SMITH RUBBER STAMP & SEAL	10/24/2014	$27.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$129.30
REGINALD D ROMEO	SEXAUER CORP	09/29/2014	$311.48
	GRAHL ELECTRIC SUPPLY CO	10/13/2014	$1,227.99
	1140 PERRY MANN	10/20/2014	$227.60
	SEXAUER CORP	10/22/2014	$905.00
	ARMCHEM INTERNATIONAL	10/25/2014	$317.89
	GRAHL ELECTRIC SUPPLY CO	10/24/2014	$939.14
	SEXAUER CORP	10/29/2014	$155.74
			$4,084.84
REKHA C PATEL	TFS FISHER SCI CSA	09/30/2014	$166.91
	AIRGAS SOUTH	10/03/2014	$6.90
	TFS FISHER SCI CHI	10/09/2014	$453.38
	QIAGEN INC	10/16/2014	$957.32
	TFS FISHER SCI ATL	10/15/2014	$692.92
	WM SUPERCENTER #1164	10/25/2014	$40.47
	SIGMA ALDRICH US	10/29/2014	$149.05
	INTEGRATED DNA TECH	10/30/2014	$25.81
			$2,492.76
RENDA E MONTFORD	US INK AND TONER	10/06/2014	$185.98
	Amazon.com	10/06/2014	$36.06
	US INK AND TONER	10/07/2014	$35.00
	ANTIGUA CREDIT DEPARTMENT	10/07/2014	$86.51
	ALL PRINT CUSTOM TEES	10/08/2014	$1,003.32
	GABLE SPORTING GOODS	10/07/2014	$800.22
	ALL PRINT CUSTOM TEES	10/09/2014	$851.04
	SHE PLAYS SPORTS INC	10/09/2014	$250.20
	APL APPLE ONLINE STORE	10/13/2014	$183.00
	ERNEST SPOR	10/14/2014	$609.35
	ASICS AMERICA CORPORATION	10/13/2014	$178.06
	APL APPLE ONLINE STORE	10/15/2014	$1,448.00
	NATIONAL FASTPITCH COA	10/16/2014	$170.00
	SPECIALTY SPORTS	10/16/2014	$163.15
	VALPAK OF THE LOWCNTRY	10/21/2014	$350.00
	ALL PRINT CUSTOM TEES	10/20/2014	$615.60
	MICHAELS STORES 4711	10/21/2014	$158.97
	LUCID SOFTWARE INC	10/23/2014	$9.95
	WAL-MART #2832	10/24/2014	$60.80
	BAKER'S SPORTING GOODS	10/28/2014	$570.00
			$7,765.21
RENEE J LECLAIR	VWR INTERNATIONAL INC	10/24/2014	$1,122.86
			$1,122.86
RENEE L RESCHKE	AMERICAN TIME DATA INC	10/20/2014	$106.92
	WESTERN STATES ENVELOPE	10/24/2014	$1,392.57
	SPECTRA TRUE COLOUR LLC	10/23/2014	$1,492.00
	ACADEMIC SUPPLIER OFFICE	10/28/2014	$53.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,044.85
RENEE W OBRIEN	AAUW ED FDN	09/29/2014	$175.00
	VZWRLSS IVR VB	10/03/2014	$66.01
	ALLEGRA PRINT AND IMAGIN	10/21/2014	$76.22
			$317.23
RHITTIE L GETTONE	COX MATTHEWS ASSOCIATES	10/03/2014	$26.00
	J M GRACE	10/03/2014	$22.69
	THE CHRONICLE	10/03/2014	$89.00
	POTOMAC PUBLISHING INC	10/02/2014	$9.95
	J M GRACE	10/03/2014	$11.33
	GAN 1123MONTGOMERYADV	10/29/2014	$15.00
			$173.97
RHONDA CAMPBELL	WM SUPERCENTER #2806	09/30/2014	$19.32
	OFFICEMAX CT IN#578653	10/08/2014	$343.56
	AMAZON MKTPLACE PMTS	10/23/2014	$401.60
	OFFICE MAX	10/24/2014	$10.56
	Amazon.com	10/27/2014	$39.58
	ONLINE LABELS	10/30/2014	$63.65
	OFFICEMAX CT IN#945334	10/30/2014	$171.78
			$1,050.05
RHONDA GIBSON	US INK AND TONER	10/06/2014	$541.50
	WWW.NEWEGG.COM	10/16/2014	$79.99
	WWW.NEWEGG.COM	10/16/2014	$20.21
	WWW.NEWEGG.COM	10/16/2014	$64.99
	MILLS FLEET FARM 4000	10/18/2014	$47.45
	DRG BLACKBERRY	10/17/2014	$47.55
	PAYPAL TRUE MEDIA	10/17/2014	$49.40
	US INK AND TONER	10/20/2014	$541.50
	GCI MSCN-FRND-WB	10/20/2014	$172.96
	CONFBADGE & LEANTICKET	10/19/2014	$51.00
	AMAZON MKTPLACE PMTS	10/20/2014	$309.00
	TOYSRUS-BABIESRUS	10/22/2014	$160.47
	OFFICE DEPOT #2349	10/22/2014	$170.63
	Amazon.com	10/23/2014	$8.97
	AMAZON MKTPLACE PMTS	10/25/2014	$144.99
	CREATESPACE	10/30/2014	$332.93
			$2,743.54
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	10/13/2014	$190.00
			$190.00
RICHARD A WEBB	LEWISGOETZCO INC	09/30/2014	$81.74
	AIRGAS SOUTH	10/03/2014	$20.26
	AIRGAS SOUTH	10/03/2014	$146.69
	PRAXAIR DIST-ACCUPAY	10/14/2014	$70.67
	IN IDEAL VACUUM PRODUCTS	10/16/2014	$685.58

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A WEBB	COINING INC	10/17/2014	$619.50
	PRAXAIR DIST-ACCUPAY	10/28/2014	$76.54
	PRAXAIR DIST-ACCUPAY	10/28/2014	$241.70
			$1,942.68
RICHARD D ADAMS	SIGMA ALDRICH US	10/08/2014	$87.54
	ANALTECH	10/09/2014	$1,277.00
	SIGMA ALDRICH US	10/16/2014	$46.33
	ALFA AESAR	10/20/2014	$191.42
	AMERICAN CHEMICAL SOCI	10/20/2014	$172.00
			$1,774.29
RICHARD G ELLIS	IBS OF COLUMBIA	09/30/2014	$99.31
	CARQUEST 1311	09/30/2014	$97.61
	AUTOZONE #0278	09/30/2014	$160.69
	CARQUEST 1311	10/02/2014	$97.61
	GALEANA CHRYSLER PARTS	10/01/2014	$78.04
	AUTOZONE #0278	10/02/2014	$40.17
	AUTOZONE #0278	10/02/2014	$15.89
	AUTOZONE #0278	10/02/2014	$33.50
	3 MAN AUTO SERVICE	10/03/2014	$148.17
	IBS OF COLUMBIA	10/06/2014	$183.55
	PRO AUTO PARTS WARE	10/06/2014	$260.60
	AUTO SAFETY GLASS AND	10/08/2014	$249.81
	HOOPER TOOLS	10/08/2014	$247.37
	FLEETPRIDE 310	10/08/2014	$80.63
	AUTOZONE #0278	10/10/2014	$44.23
	AUTOZONE #0278	10/13/2014	$51.67
	GALEANA CHRYSLER CASHI	10/14/2014	$901.81
	IBS OF COLUMBIA	10/15/2014	$96.07
	AUTOZONE #0278	10/15/2014	$134.33
	AUTOZONE #0278	10/15/2014	$27.00
	IBS OF COLUMBIA	10/15/2014	$107.95
	AUTOZONE #0278	10/15/2014	$14.57
	AUTOZONE #0278	10/16/2014	$21.65
	AUTOZONE #0278	10/16/2014	$108.53
	AUTOZONE #0278	10/16/2014	$4.82
	AUTOZONE #0278	10/16/2014	$4.21
	AUTOZONE #0278	10/17/2014	$153.55
	AUTOZONE #0278	10/17/2014	$108.95
	AUTOZONE #0278	10/17/2014	$9.30
	AUTOZONE #0278	10/17/2014	$76.78
	AUTOZONE #0278	10/17/2014	$151.49
	AUTOZONE #0278	10/17/2014	$69.85
	CLASSIC FORD OF COLUMBIA	10/20/2014	$68.11
	CARQUEST 1311	10/21/2014	$11.76
	AUTOZONE #0278	10/21/2014	$82.85
	LOVE CHEVROLET PARTS AND	10/22/2014	$284.21

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	AUTOZONE #0278	10/23/2014	$24.29
	CLASSIC FORD OF COLUMBIA	10/24/2014	$52.59
	CLASSIC FORD OF COLUMBIA	10/28/2014	$26.49
	CARQUEST 1311	10/29/2014	$158.36
			$4,588.37
RICHARD G EVANS	FIRSTLAB	10/29/2014	$324.30
			$324.30
RICHARD G VOGT	FLUKERFARMS.COM	09/30/2014	$26.98
	LOWES #01064	10/12/2014	$16.69
	BACKYARD BRAINS	10/28/2014	$132.99
	ADAFRUIT INDUSTRIES	10/30/2014	$79.77
			$256.43
RICHARD L FAILE	ATT BILL PAYMENT	10/10/2014	$55.00
	ATT CONS PHONE PMT	10/14/2014	$1,071.05
	AMAZON MKTPLACE PMTS	10/16/2014	$34.87
	Amazon.com	10/29/2014	$81.99
	AMAZON MKTPLACE PMTS	10/30/2014	$44.99
	Amazon.com	10/30/2014	$67.99
			$1,355.89
RICHARD LAMAR BROOKS JR	IN PIEDMONT DOOR AUTOMAT	10/02/2014	$2,243.56
	THE KEY SHOP INC	10/01/2014	$50.76
	THE KEY SHOP INC	10/06/2014	$27.00
	CURTIS W DOWLING JR	10/08/2014	$121.36
	CURTIS W DOWLING JR	10/08/2014	$134.43
	MOMAR INC.	10/21/2014	$226.48
	HANDI-CLEAN PRODUCTS	10/28/2014	$162.47
	CURTIS W DOWLING JR	10/29/2014	$603.16
	CURTIS W DOWLING JR	10/29/2014	$726.27
			$4,295.49
RICHARD SMART	DKC DIGI KEY CORP	10/04/2014	$230.61
	OSHPARK.COM	10/03/2014	$26.00
	NEWARKINONE-US00000109	10/04/2014	$41.34
	OSHPARK.COM	10/03/2014	$64.55
	ARROW ECOMMERCE	10/03/2014	$36.98
	MOUSER ELECTRONICS DIS	10/03/2014	$262.04
	DKC DIGI KEY CORP	10/11/2014	$45.14
	QUICKSHIPMETALS	10/16/2014	$56.43
	HOMEDEPOT.COM	10/18/2014	$11.37
	DKC DIGI KEY CORP	10/22/2014	$20.62
	HOMEDEPOT.COM	10/21/2014	$18.13
	DKC DIGI KEY CORP	10/24/2014	$17.54
			$830.75
RICK B BREWER	ACE HARDWARE CAYCE	10/01/2014	$91.96
	RICHLAND INDUSTRIAL	10/14/2014	$102.71

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Cardholder	Vendor Name	Purchase Date	Amount
RICK B BREWER	1140 PERRY MANN	10/22/2014	$270.27
			$464.94
RICK M CONNOR	LOWES #01064	09/30/2014	$13.76
	SHERWIN WILLIAMS #2767	10/01/2014	$7.25
	LOWES #01064	10/01/2014	$93.18
	SHERWIN WILLIAMS #2767	09/30/2014	$46.88
	TRAYCO CORP	09/30/2014	$125.58
	THE HOME DEPOT 1110	09/30/2014	$86.31
	LOWES #01064	10/02/2014	$198.71
	EDISTO GAS COMPANY	10/01/2014	$94.39
	THE KEY SHOP INC	10/02/2014	$680.40
	CABLE & CONNECTIONS	10/02/2014	$18.94
	LOWES #01064	10/07/2014	$35.60
	1140 PERRY MANN	10/07/2014	$293.49
	LOWES #01064	10/08/2014	$5.38
	1140 PERRY MANN	10/08/2014	$7.51
	CABLE & CONNECTIONS	10/07/2014	$18.94
	TRITEK LLC	10/08/2014	$204.50
	TRAYCO CORP	10/09/2014	$354.72
	LOWES #01064	10/10/2014	$7.75
	LOWES #01064	10/10/2014	$49.73
	SHERWIN WILLIAMS #2767	10/13/2014	$5.40
	LOWES #01064	10/15/2014	$74.84
	CABLE & CONNECTIONS	10/15/2014	$47.63
	LOWES #01064	10/17/2014	$29.92
	GRAHL ELECTRIC SUPPLY CO	10/17/2014	$16.16
	LOWES #01064	10/17/2014	$67.56
	GRAHL ELECTRIC SUPPLY CO	10/17/2014	$19.39
	LOWES #00433	10/20/2014	$12.58
	LOWES #01064	10/21/2014	$21.10
	LOWES #01064	10/22/2014	$23.04
	CMH #44 DV OF HAINES	10/23/2014	$13.10
	TRITEK LLC	10/24/2014	$204.50
	LOWES #01064	10/24/2014	$16.06
	LOWES #01064	10/27/2014	$26.62
	LOWES #01064	10/27/2014	$9.94
	LOWES #01064	10/29/2014	$6.47
	LOWES #01064	10/29/2014	$14.99
	LOWES #01064	10/30/2014	$174.77
	SHERWIN WILLIAMS #2767	10/30/2014	$33.47
	GRAHL ELECTRIC SUPPLY CO	10/30/2014	$57.46
			$3,218.02
RICO R REED	FACEBOOK A6WJQ62KX2	09/30/2014	$47.96
	VZWRLSS APOCC VISB	10/04/2014	$72.19
	THE UPS STORE #6479	10/10/2014	$33.83
	ACPA	10/24/2014	$93.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	NACADA	10/22/2014	$65.00
	ACPA	10/24/2014	$93.00
	GLOBAL EXPERIENCE SPEC	10/28/2014	$151.19
			$556.17
ROB W SCHALLER	NEEBO SO CAR BKSTR 120	10/17/2014	$15.53
	MAILCHIMP	10/30/2014	$150.00
			$165.53
ROBERT C THUNELL	BEST BUY 00002709	10/11/2014	$113.36
	AMERICAN GEOPHYSICAL UNI	10/16/2014	$50.00
			$163.36
ROBERT D JAMES	GRAHL ELECTRIC SUPPLY CO	10/06/2014	$107.60
	ACE HARDWARE CAYCE	10/06/2014	$17.63
	1140 PERRY MANN	10/09/2014	$80.68
	GENERAL SALES CO	10/14/2014	$63.72
	GENERAL SALES CO	10/14/2014	$127.44
	GENERAL SALES CO	10/16/2014	$216.65
	ACE HARDWARE CAYCE	10/24/2014	$17.62
			$631.34
ROBERT E HELLER	CABLE & CONNECTIONS	09/30/2014	$54.48
	WWW.NEWEGG.COM	10/12/2014	$49.99
	DMI DELL HIGHER EDUC	10/14/2014	$903.35
	WWW.NEWEGG.COM	10/16/2014	$5.74
	WWW.NEWEGG.COM	10/16/2014	$534.73
	WWW.NEWEGG.COM	10/20/2014	$79.98
	DMI DELL HIGHER EDUC	10/28/2014	$903.35
			$2,531.62
ROBERT EASLER	DYNA	09/30/2014	$616.93
	PIEDMONT FARM & GARDEN	10/01/2014	$16.95
	BOILING SPRINGS TIRE	10/01/2014	$1,136.32
	POOL & SPA CONNECTION	10/02/2014	$219.35
	POOL & SPA CONNECTION	10/02/2014	$276.50
	SQ MITCHELL TREE SERVICE	10/02/2014	$2,500.00
	POOL & SPA CONNECTION	10/02/2014	$34.97
	POOL & SPA CONNECTION	10/06/2014	$707.28
	SOUTHERN AGRICULTURAL 2	10/13/2014	$686.88
	JOHN DEERE LANDSCAPES775	10/13/2014	$2,251.89
	SMITH TURF & IRRAGTION	10/13/2014	$1,418.99
	PHASE II POWER EQUIPME.	10/28/2014	$75.77
	PIEDMONT FARM & GARDEN	10/28/2014	$101.70
	NODINE SMALL ENGINE REPAI	10/29/2014	$377.60
	BOILING SPRINGS SMALL ENG	10/28/2014	$62.88
	CHEMSEARCH	10/29/2014	$676.81
	BOILING SPRINGS TIRE	10/28/2014	$1,729.40
			$12,890.22

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F LYON	INT MALCOM G. STEVENS INC	09/30/2014	$163.70
	WM SUPERCENTER #1286	10/27/2014	$16.73
	WW GRAINGER	10/28/2014	$140.36
			$320.79
ROBERT G BEST	WKH LIPPINCOTT WMS/WIL	09/30/2014	$250.00
	NEJM MASS MED SOCIETY	10/01/2014	$129.00
	AMERICAN COLLEGE OF PHYSI	10/03/2014	$363.75
	ABMG	10/08/2014	$300.00
	CALL4POSTERS TM	10/08/2014	$184.00
			$1,226.75
ROBERT G WEAVER	TARGET 00019232	09/30/2014	$12.94
	AMAZON MKTPLACE PMTS	10/02/2014	$19.98
	AMAZON MKTPLACE PMTS	10/02/2014	$26.98
	AMAZON MKTPLACE PMTS	10/04/2014	$305.98
	Amazon.com	10/06/2014	$30.43
	STATACORP LP	10/06/2014	$395.00
	SKYPE COMMUNICATIO	10/04/2014	$18.00
	GOOGLE Google Play	10/15/2014	$4.99
	FEDEX 840108266769	10/16/2014	$0.96
	FEDEX 771487993165	10/16/2014	$10.58
	Amazon.com	10/20/2014	$160.09
	Amazon.com	10/20/2014	$111.70
	Amazon.com	10/20/2014	$78.73
	AMAZON MKTPLACE PMTS	10/20/2014	$19.94
	EPIC SPORTS	10/20/2014	$291.43
	Amazon.com	10/21/2014	$32.97
	AMAZON MKTPLACE PMTS	10/23/2014	$53.97
	Amazon.com	10/23/2014	$115.11
	PENDRAGON SOFTWARE CORPOR	10/22/2014	$910.00
			$2,599.78
ROBERT L ELLIS JR	PAYPAL PALMETTOPIC	10/02/2014	$30.00
	Amazon.com	10/03/2014	$15.97
	OFFICE DEPOT #2349	10/21/2014	$56.05
	VZWRLSS APOCC VISB	10/26/2014	$64.82
	AMAZON MKTPLACE PMTS	10/27/2014	$8.99
	AMAZON MKTPLACE PMTS	10/31/2014	$13.98
			$189.81
ROBERT L HINSON JR	SHERWIN WILLIAMS #2076	10/09/2014	$44.35
	HDS POWER SOLUTIONS #5G	10/13/2014	$131.87
	238 C-K COLUMBIA	10/15/2014	$52.03
	238 C-K COLUMBIA	10/17/2014	$51.32
	238 C-K COLUMBIA	10/17/2014	$14.58
	238 C-K COLUMBIA	10/27/2014	$96.40
	ADVANCED DOOR SYSTEMS	10/27/2014	$22.38
	238 C-K COLUMBIA	10/28/2014	$213.67

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	10/28/2014	$35.77
	238 C-K COLUMBIA	10/29/2014	$100.15
	ACE HARDWARE CAYCE	10/29/2014	$46.42
			$808.94
ROBERT M AMMONS	WAL-MART #1030	10/09/2014	$8.58
	WAL-MART #1030	10/22/2014	$8.58
	GAME DAY SPORTS & AWARDS	10/23/2014	$10.78
			$27.94
ROBERT N BRANDON	UPS 00000024876E384	09/30/2014	$24.60
	UPS 00000024876E394	09/30/2014	$37.38
	UPS 00000024876E404	10/07/2014	$24.60
	AT&T BILL PAYMENT	10/09/2014	$277.84
	UPS 00000024876E414	10/15/2014	$50.43
	UPS 00000024876E424	10/21/2014	$37.38
	US INK AND TONER	10/27/2014	$55.75
	AT&T K008 9969	09/29/2014	$323.99
	UPS 00000024876E434	10/29/2014	$37.38
	CDW GOVERNMENT	10/29/2014	$17.41
	CDW GOVERNMENT	10/29/2014	$34.85
			$921.61
ROBERT S NORMAN	NEW ENGLAND BIOLABS	09/30/2014	$504.00
	MACROGEN	09/30/2014	$40.00
	TFS FISHERSCI ECOM ATL	10/02/2014	$149.60
	QIAGEN INC	10/07/2014	$631.34
	VWR INTERNATIONAL INC	10/11/2014	$489.48
	TFS FISHERSCI ECOM ATL	10/15/2014	$78.10
	USA SCIENTIFIC, INC.	10/21/2014	$341.95
	COY LABORATORY PRODUCTS I	10/24/2014	$602.98
	INTEGRATED DNA TECH	10/27/2014	$16.71
	INTEGRATED DNA TECH	10/28/2014	$21.65
	BECKMAN COULTER	10/28/2014	$346.31
	INTEGRATED DNA TECH	10/29/2014	$99.06
			$3,321.18
ROBERT T HARMAN	CMH SERVICES	10/01/2014	$212.90
	CMH SERVICES	10/01/2014	$185.36
	ATO LTD	10/02/2014	$921.72
	MOTA INDUSTRIAL SVCS	10/08/2014	$695.66
	SMITH & JONES JANITORI	10/10/2014	$362.88
	SMITH & JONES JANITORI	10/10/2014	$32.50
	MOTA INDUSTRIAL SVCS	10/17/2014	$217.63
	WW GRAINGER	10/21/2014	$98.65
	CMH SERVICES	10/21/2014	$105.84
	SMITH & JONES JANITORI	10/23/2014	$32.50
	ATO LTD	10/28/2014	$333.07
	WW GRAINGER	10/29/2014	$126.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	BATTERIES PLUS	10/30/2014	$258.45
			$3,583.27
ROBERT W OLDENDICK	MARKETING SYSTEMS GROU	10/28/2014	$287.20
			$287.20
ROBERT WATSON	TWC TIME WARNER CABLE	10/05/2014	$99.90
	AMAZON MKTPLACE PMTS	10/11/2014	$31.73
	AMAZON MKTPLACE PMTS	10/13/2014	$40.79
	AMAZON MKTPLACE PMTS	10/14/2014	$43.56
	Amazon.com	10/21/2014	$44.83
			$260.81
ROBERT WIESNER	CABLE WHOLESALE.COM	10/14/2014	$407.91
	FEDEX 898715195418	10/18/2014	$75.92
	SERVER SUPPLY.COM INC	10/29/2014	$440.55
	APL APPLE ONLINE STORE	10/30/2014	$34.95
	APL APPLE ONLINE STORE	10/30/2014	$183.00
			$1,142.33
ROBERTO PETTI	AMAZON.CO.JP	10/01/2014	$646.06
	TENSO COM	10/03/2014	$58.89
	PAYPAL ZHUSHIHUISH	10/09/2014	$45.62
	TENSO COM	10/28/2014	$53.14
			$803.71
RODDY W WHITAKER	CVS/PHARMACY #04399	10/07/2014	$16.20
	THE HOME DEPOT 1112	10/08/2014	$25.27
	LOWES #00499	10/13/2014	$32.08
	ACE HARDWARE CAYCE	10/13/2014	$3.73
	CHEMISTRY STORE.COM	10/16/2014	$10.77
	NASHVILLE WRAPS, LLC	10/16/2014	$64.14
	EDEPOT NETP	10/16/2014	$59.71
	WM SUPERCENTER #1183	10/16/2014	$71.92
	OFFICE DEPOT #2349	10/23/2014	$21.02
	OFFICE DEPOT #332	10/23/2014	$18.34
	ACE HARDWARE CAYCE	10/29/2014	$8.54
			$331.72
RODNEY A BEARD	PAYPAL MAUL SALES	10/07/2014	$33.42
	GRAYBAR ELECTRIC COMPANY	10/08/2014	$1,652.08
	HVAC USA	10/10/2014	$128.59
	LOWES #00499	10/16/2014	$108.61
	GATEWAY #1 COLA	10/17/2014	$48.68
	ACE HARDWARE CAYCE	10/21/2014	$11.84
			$1,983.22
ROGER D NEWMAN-NORLUND	AMAZON MKTPLACE PMTS	10/14/2014	$144.95
			$144.95
RONALD C MAXFIELD	INTERSTATE ALL BATTERY	10/08/2014	$73.43
	ROSE TALBERT	10/21/2014	$163.88

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	QUALITY ELEVATOR PRODUCTS	10/22/2014	$95.14
	RICHLAND INDUSTRIAL	10/24/2014	$38.82
	ROSE TALBERT	10/25/2014	$40.57
	ROSE TALBERT	10/25/2014	$64.24
	ROSE TALBERT	10/27/2014	$17.91
	CABLE & CONNECTIONS	10/28/2014	$21.51
			$515.50
RONALD DEWAYNE GENTRY	IN BRYAN S RESTURANT SER	10/07/2014	$471.18
	LOWES #00499	10/07/2014	$13.59
	ACE HARDWARE CAYCE	10/07/2014	$12.28
	MIDLANDS SPECIALTY	10/16/2014	$1,440.90
	MIDLANDS SPECIALTY	10/16/2014	$669.38
	HOBART SERVICE-SE	10/29/2014	$296.52
	TRAYCO CORP	10/28/2014	$1,378.95
	P AND S CONSTRUCTION	10/30/2014	$1,165.00
			$5,447.80
RONALD H BENNER	AIRGAS SOUTH	10/06/2014	$160.21
	SHIMADZU SCIENTIFIC	10/10/2014	$441.96
	RADIOSHACK COR00196360	10/16/2014	$22.10
	AIRGAS SOUTH	10/22/2014	$41.40
	AIRGAS SOUTH	10/31/2014	$70.51
			$736.18
RONALD J RUSZCZYK	SCANTRON CORPORATION	10/01/2014	$124.13
	AIRGAS SOUTH	10/02/2014	$81.38
	TFS FISHERSCI ECOM ATL	10/01/2014	$195.92
	TFS FISHERSCI ECOM ATL	10/01/2014	$1,578.12
	TFS FISHERSCI ECOM ATL	10/01/2014	$69.44
	TFS FISHERSCI ECOM ATL	10/02/2014	$143.00
	ALLSTAR RENTS, INC.	10/07/2014	$62.70
	VERNIER SOFTWARE & TEC	10/09/2014	$1,474.96
	AIRGAS SOUTH	10/09/2014	$5.84
	AIRGAS SOUTH	10/09/2014	$90.38
	TFS FISHERSCI ECOM ATL	10/18/2014	$719.63
	AIRGAS SOUTH	10/28/2014	$78.75
			$4,624.25
RONALD L CROSS JR	1140 PERRY MANN	10/02/2014	$30.13
	FASTENAL COMPANY01	10/07/2014	$66.07
	HAGEMEYER NA #57	10/08/2014	$713.77
	HAGEMEYER NA #57	10/24/2014	$373.93
			$1,183.90
RONALD L HALLMAN	BEARING DIST - COLUMBIA	09/30/2014	$29.72
	FASTENAL COMPANY01	09/30/2014	$51.58
	GATEWAY #1 COLA	09/30/2014	$10.84
	AIRGAS SOUTH	10/03/2014	$62.94
	BEARING DIST - COLUMBIA	10/02/2014	$11.17

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L HALLMAN	SPARROW & KENNEDY TRACTOR	10/02/2014	$50.08
	NAPA STORE 1015002	10/02/2014	$37.45
	SPARROW & KENNEDY TRACTOR	10/02/2014	$48.92
	GOODLETT EQUIPMENT INC	10/03/2014	$141.67
	BILMAR STARTERS & ALTERNA	10/02/2014	$278.20
	COMMERCIAL BATTERY SALES	10/02/2014	$103.79
	RICHLAND INDUSTRIAL	10/06/2014	$36.84
	METAL SUPERMARKETS	10/06/2014	$37.28
	BEARING DIST - COLUMBIA	10/07/2014	$102.40
	GOODLETT EQUIPMENT INC	10/06/2014	$40.66
	SPARROW & KENNEDY TRACTOR	10/06/2014	$6.38
	SPARROW & KENNEDY TRACTOR	10/07/2014	$76.82
	SPARROW & KENNEDY TRACTOR	10/08/2014	$19.29
	SPARROW & KENNEDY TRACTOR	10/08/2014	$58.19
	SPARROW & KENNEDY TRACTOR	10/08/2014	$65.80
	PATRIOT AUTO PARTS	10/09/2014	$676.62
	SPARROW & KENNEDY TRACTOR	10/08/2014	$117.77
	AIRGAS SOUTH	10/15/2014	$17.29
	IBS OF COLUMBIA	10/15/2014	$61.51
	SOUTHLAND EQUIPMENT SERVI	10/16/2014	$1,604.50
	SPARROW & KENNEDY TRACTOR	10/17/2014	$15.70
	PATRIOT AUTO PARTS	10/20/2014	$42.50
	ACTION INDUSTRIAL GROUP	10/20/2014	$72.22
	PATRIOT AUTO PARTS	10/23/2014	$266.54
	NAPA STORE 1015006	10/23/2014	$28.60
	AMICK EQUIPMENT CO	10/27/2014	$161.57
	ATD 40	10/28/2014	$46.01
	NAPA STORE 1015002	10/28/2014	$74.09
	NAPA STORE 1015002	10/28/2014	$30.57
	NAPA STORE 1015002	10/28/2014	$70.44
	IBS OF COLUMBIA	10/30/2014	$111.19
	METAL SUPERMARKETS	10/29/2014	$10.49
			$4,677.63
RONALD LOUGH	GREGORY ELECTRIC COMPANY	10/17/2014	$1,330.00
	C & C BOILER SALES &SVC	10/17/2014	$1,149.50
			$2,479.50
RONALD R PATANE	SC LAW ENFORCEMENT	09/30/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/02/2014	$25.00
	SC LAW ENFORCEMENT	10/03/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/24/2014	$25.00
	SC LAW ENFORCEMENT	10/27/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD R PATANE	SC LAW ENFORCEMENT	10/28/2014	$25.00
			$275.00
ROOSEVELT JR BARNWELL	KMART 4141	10/16/2014	$36.38
			$36.38
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	10/08/2014	$319.50
	GRAYBAR ELECTRIC COMPANY	10/29/2014	$20.15
	GRAYBAR ELECTRIC COMPANY	10/29/2014	$1,826.56
			$2,166.21
ROSE MARY L RITCHIE	AMAZON MKTPLACE PMTS	10/13/2014	$11.77
	AMAZON MKTPLACE PMTS	10/15/2014	$17.61
	RH RANDOMHOUSE.COM	10/16/2014	$50.92
			$80.30
ROSEMARIE M BOOZE	SIGMA ALDRICH US	10/01/2014	$1,306.72
	SIGMA ALDRICH US	10/14/2014	$1,306.72
	AT&T DATA	10/15/2014	$30.00
	AT&T DATA	10/20/2014	$30.00
	LIFETECH 27112654	10/25/2014	$814.62
			$3,488.06
ROSIE C MEINDL	WM SUPERCENTER #640	10/02/2014	$38.10
	WM SUPERCENTER #640	10/02/2014	$28.86
	OFFICE DEPOT #1214	10/23/2014	$23.88
	PAYPAL INTERNATION	10/27/2014	$625.00
			$715.84
ROY QUINN	JOHNSTONE SUPPLY	10/08/2014	$35.53
	JOHNSTONE SUPPLY	10/13/2014	$679.59
	NORTHERN TOOL EQUIP	10/21/2014	$46.62
			$761.74
ROY R SUTHERLANDIII	CPP INC	09/30/2014	$533.83
	IN SHRED WITH US	10/02/2014	$45.00
	D J WALL ST JOURNAL	10/08/2014	$199.00
	AMERICAN HISTORICAL ASSO	10/13/2014	$190.00
	4IMPRINT	10/20/2014	$891.48
	VZWRLSS APOCC VISB	10/21/2014	$76.02
	LORICK OFFICE PRODUCTS	10/22/2014	$331.02
	ACADEMIC SUPPLIER OFFICE	10/28/2014	$300.00
	IN SHRED WITH US	10/29/2014	$45.00
			$2,611.35
RUSSELL G FREDERICK III	JOHNSON CONTROLS SS	10/07/2014	$453.80
	JOHNSON CONTROLS SS	10/07/2014	$303.70
			$757.50
RUSSELL M INGLETT	FORNEY LP	10/03/2014	$99.00
	METAL SUPERMARKETS	10/02/2014	$79.78
	FORNEY LP	10/03/2014	$14.22

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	SUNBELT RENTALS #009	10/07/2014	$80.50
	LOWES #01064	10/08/2014	$35.58
	MMM CAYCE QUARRY	10/07/2014	$38.15
	LOMONT MOLDING, LLC	10/09/2014	$317.90
	ACE HARDWARE CAYCE	10/13/2014	$4.27
	LOWES #01064	10/15/2014	$23.72
	METAL SUPERMARKETS	10/20/2014	$47.70
	ULINE SHIP SUPPLIES	10/23/2014	$337.99
	FASTENAL COMPANY01	10/28/2014	$42.15
	METAL SUPERMARKETS	10/27/2014	$23.45
	SOUTHERN CALIBURTION SVC	10/28/2014	$989.00
			$2,133.41
RUSSELL TUCKER	PROLIGHTING.COM	09/30/2014	$371.48
	WM SUPERCENTER #2832	10/04/2014	$38.97
	DKC DIGI KEY CORP	10/09/2014	$11.37
	GIH GLOBALINDUSTRIALEQ	10/09/2014	$1,278.37
	1000BULBS.COM	10/08/2014	$222.28
	RELIABLE PAPER INC	10/14/2014	$320.87
	GIH GLOBALINDUSTRIALEQ	10/16/2014	$35.32
	GIH GLOBALINDUSTRIALEQ	10/20/2014	$278.69
	SWIVEL-CHAIR-PARTS.COM	10/20/2014	$116.83
	CREGGER COMPANY 6	10/23/2014	$2.98
	WW GRAINGER	10/28/2014	$85.86
	SWIVEL-CHAIR-PARTS.COM	10/30/2014	$623.68
	THE HOME DEPOT 1115	10/29/2014	$260.01
	CITY ELECTRIC #41	10/29/2014	$34.92
			$3,681.63
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	10/10/2014	$231.72
			$231.72
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	10/01/2014	$59.51
	TFS FISHERSCI ECOM ATL	10/03/2014	$240.50
	SIGMA ALDRICH US	10/13/2014	$210.54
	SIGMA ALDRICH US	10/13/2014	$40.85
	SIGMA ALDRICH US	10/16/2014	$41.28
	TFS FISHERSCI ECOM ATL	10/18/2014	$581.52
	AMERICAN CHEMICAL SOCI	10/29/2014	$154.00
			$1,328.20
RYAN D BOGGS	ORIENTAL TRADING CO	10/08/2014	$112.88
	OFFICEMAX CT IN#647614	10/13/2014	$90.39
	ANDERSON STAMP AND ENGRAV	10/14/2014	$17.49
	ORIENTAL TRADING CO	10/16/2014	$80.83
			$301.59
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	10/13/2014	$31.99
	STATE CHEMIC STATE CHE	10/20/2014	$2,495.71
	GATEWAY #1 COLA	10/21/2014	$1,044.38

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	1140 PERRY MANN	10/29/2014	$385.56
	ACE HARDWARE CAYCE	10/29/2014	$70.34
			$4,027.98
SADDLER J TAYLOR	CRUCIAL.COM	10/24/2014	$89.63
			$89.63
SAMUEL D GROSS	LOWES #00499	09/30/2014	$83.97
	LOWES #02967	09/30/2014	$12.27
	LOWES #02967	10/02/2014	$69.34
	ROSE TALBERT	10/02/2014	$90.91
	ROSE TALBERT	10/06/2014	$50.70
	SHUMAN OWENS SUPPLY	10/06/2014	$417.94
	LOWES #02967	10/09/2014	$152.18
	LOWES #02967	10/09/2014	$75.82
	LOWES #00499	10/10/2014	$143.81
	Amazon.com	10/16/2014	$133.28
	LOWES #02967	10/23/2014	$105.74
			$1,335.96
SANDRA A THOMAS	ATCO MANUFACTURING COMPAN	10/01/2014	$199.64
	TRACTOR-SUPPLY-CO #0485	10/05/2014	$10.69
	RICHLAND INDUSTRIAL	10/24/2014	$82.01
			$292.34
SANDRA B BESLEY	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
			$50.00
SANDRA BRINGLEY	NET IMPACT	10/01/2014	$400.00
	AOM ACADEMY OF MNGMNT	10/02/2014	$182.00
	APA BOOKS DUES JRNLS CE	10/07/2014	$247.00
	VZWRLSS IVR VB	10/07/2014	$137.64
	AOM ACADEMY OF MNGMNT	10/15/2014	$182.00
	STRATEGICMANAGEMENT	10/27/2014	$185.00
	STRATEGICMANAGEMENT	10/28/2014	$185.00
			$1,518.64
SANDRA E KNOTTS	TFS FISHER SCI ATL	09/30/2014	$247.50
	SIGMA ALDRICH US	10/08/2014	$116.50
			$364.00
SANDRA E SANDERS	AHEAD	10/13/2014	$245.00
	AHEAD	10/22/2014	$22.50
			$267.50
SANDRA J FANCHER	VZWRLSS IVR VB	10/10/2014	$118.25
			$118.25
SANDRA J KELLY	QIAGEN INC	10/03/2014	$175.34
	RESEARCH SOCIETY ON ALC	10/20/2014	$185.00
	QIAGEN INC	10/23/2014	$224.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$584.52
SANDRA L SABO	BEST BUY 00002642	10/02/2014	$143.36
	STAPLES 00106567	10/09/2014	$6.41
	AT&T BILL PAYMENT	10/13/2014	$532.78
	OFFICE DEPOT #1214	10/15/2014	$91.47
	FEDEX 800731146303	10/17/2014	$81.48
	FEDEX 771643055957	10/29/2014	$43.35
			$898.85
SANDRA MARSHALL	SOUTHEASTERN PRINTING &	09/30/2014	$75.26
	AMZ Southeas8645827289	10/07/2014	$75.26
	LOWES #00667	10/08/2014	$13.27
	YOUNG OFFICE ENVIRONMENTS	10/10/2014	$109.18
	R & D SYSTEMS	10/14/2014	$53.00
	TARGET 00013490	10/15/2014	$16.74
	US INK AND TONER	10/16/2014	$711.95
	JEAN'S UNIFORMS-SPARTA	10/21/2014	$60.21
	ANDERSON STAMP AND ENGRAV	10/30/2014	$27.29
			$1,142.16
SARA J WILCOX	EIG Dotster	10/07/2014	$104.94
			$104.94
SARA M EASLER	AT&T BILL PAYMENT	10/25/2014	$200.39
			$200.39
SARAH C PRUITT	FOOD LION #2506	09/30/2014	$3.23
	DIFFERENT ROADS TO LEA	09/29/2014	$781.10
	DOLRTREE 2453 00024539	10/14/2014	$14.04
			$798.37
SARAH C SCHUMACHER	FEDEX 473312571	10/07/2014	$11.15
	FEDEX 473958239	10/13/2014	$11.15
	Staples Tech Soln	10/17/2014	$93.32
	Staples Tech Soln	10/17/2014	$63.94
	VWR INTERNATIONAL INC	10/22/2014	$83.21
	Staples Tech Soln	10/22/2014	$59.95
	Staples Tech Soln	10/22/2014	$129.83
	Staples Tech Soln	10/22/2014	$59.95
	Staples Tech Soln	10/24/2014	$58.63
	Amazon.com	10/24/2014	$34.02
			$605.15
SARAH E ROTHENBERG	FEDEX 472739362	09/30/2014	$6.65
	SIGMA ALDRICH US	10/10/2014	$212.57
	IN BROOKS RAND INSTRUMEN	10/10/2014	$855.00
	VWR INTERNATIONAL INC	10/14/2014	$77.35
	TFS FISHERSCI ECOM ATL	10/15/2014	$62.98
	FEDEX 474238862	10/15/2014	$22.40
	TFS FISHER SCI ATL	10/16/2014	$530.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
SARAH E ROTHENBERG	CVS/PHARMACY #00830	10/17/2014	$5.77
	TFS FISHERSCI ECOM ATL	10/17/2014	$116.40
	HORSE & GARDEN ACE HAR	10/19/2014	$14.02
	STREM CHEMICALS INC.	10/17/2014	$388.10
	CVS/PHARMACY #00830	10/21/2014	$2.88
	TFS FISHERSCI ECOM ATL	10/21/2014	$18.01
	FEDEX 474870650	10/22/2014	$112.19
	TFS FISHERSCI ECOM ATL	10/22/2014	$136.32
	TFS FISHERSCI ECOM ATL	10/22/2014	$58.20
	CVS/PHARMACY #00830	10/22/2014	$6.48
	TFS FISHERSCI ECOM ATL	10/25/2014	$49.35
	TFS FISHERSCI ECOM ATL	10/25/2014	$41.40
	FLORIDA A&M PACKAGING/MRB	10/28/2014	$55.63
	FEDEX 475492031	10/29/2014	$35.09
			$2,806.87
SARAH M HARMON	TFS FISHERSCI ECOM ATL	10/09/2014	$391.81
	OPERON BIOTECHNOLOGIES I	10/16/2014	$25.00
	TFS FISHERSCI ECOM ATL	10/25/2014	$96.16
			$512.97
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	10/03/2014	$29.95
	AMAZON MKTPLACE PMTS	10/07/2014	$9.10
	AMAZON MKTPLACE PMTS	10/09/2014	$58.98
	BC. BASECAMP 2043011	10/10/2014	$20.00
	AMAZON MKTPLACE PMTS	10/22/2014	$11.99
	FEDEX 475565250	10/30/2014	$26.50
			$156.52
SARAH T LONG	VOC ICONTACTEMAIL MKT SVC	10/01/2014	$79.00
	SC BUSINESS PUBLICATIONS	10/22/2014	$603.50
	RYDER ENGRAVING	10/23/2014	$46.65
			$729.15
SAURABH CHATTERJEE	WORLDWIDE MEDICAL PRODUCT	10/06/2014	$35.15
	ABCAM	10/07/2014	$753.00
	SIGMA ALDRICH US	10/07/2014	$297.06
	ABCAM	10/09/2014	$404.00
	BEST BUY 00002642	10/10/2014	$679.39
	LIFETECH 26985847	10/11/2014	$324.38
	IHC WORLD LLC	10/10/2014	$410.06
	SIGMA ALDRICH US	10/13/2014	$100.02
	BIOVISION INC	10/13/2014	$253.50
	TFS FISHERSCI ECOM HUS	10/15/2014	$37.81
	QIAGEN INC	10/21/2014	$490.76
	SIGMA ALDRICH US	10/21/2014	$131.10
			$3,916.23
SCOTT A VENDEMIA	MANAGEDPRINT	10/23/2014	$594.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$594.00
SCOTT A WEISS	AMAZON MKTPLACE PMTS	10/07/2014	$13.62
	PAYPAL HNHINTERNAT	10/13/2014	$115.00
			$128.62
SCOTT C HUDSON	GRAHL ELECTRIC SUPPLY CO	10/02/2014	$81.62
	SEXAUER CORP	10/01/2014	$56.72
	SEXAUER CORP	10/02/2014	$39.48
	SEXAUER CORP	10/02/2014	$408.07
	TRAYCO CORP	10/03/2014	$787.10
	ACE HARDWARE CAYCE	10/10/2014	$14.41
	GRAYBAR ELECTRIC COMPANY	10/11/2014	$1,190.10
	SPARROW & KENNEDY TRACTOR	10/14/2014	$193.39
	HDS POWER SOLUTIONS #5G	10/20/2014	$81.68
	LOWES #00499	10/20/2014	$56.72
	ARMCHEM INTERNATIONAL	10/23/2014	$351.81
	SEXAUER CORP	10/29/2014	$566.59
			$3,827.69
SCOTT C RICKENBAKER	GREEN GUARD FIRST AID & S	10/02/2014	$142.83
	PRODUCTION ADVANTAGE INC	10/15/2014	$307.63
	PRODUCTION ADVANTAGE INC	10/16/2014	$981.27
	PRODUCTION ADVANTAGE INC	10/21/2014	$1,951.28
	PRODUCTION ADVANTAGE INC	10/23/2014	$981.27
			$4,364.28
SCOTT COOPER	RICHLAND INDUSTRIAL	10/10/2014	$43.22
	SHUMAN OWENS SUPPLY CO	10/10/2014	$71.12
	RICHLAND INDUSTRIAL	10/13/2014	$93.16
			$207.50
SCOTT E STURKIE	FERGUSON ENTERPRISES 1891	10/01/2014	$23.75
	GATEWAY #1 COLA	10/01/2014	$8.20
	1140 PERRY MANN	10/02/2014	$94.80
	GATEWAY #1 COLA	10/01/2014	$29.62
	GATEWAY #1 COLA	10/01/2014	$156.10
	1140 PERRY MANN	10/10/2014	$58.19
	Amazon.com	10/14/2014	$52.82
	GATEWAY #1 COLA	10/14/2014	$22.79
	WW GRAINGER	10/16/2014	$45.52
	1140 PERRY MANN	10/16/2014	$7.51
	GATEWAY #1 COLA	10/24/2014	$28.00
	ACE HARDWARE CAYCE	10/29/2014	$19.24
			$546.54
SCOTT J RICE	BAKER DISTRIBUTING #541	10/02/2014	$60.79
	GATEWAY #1 COLA	10/15/2014	$27.22
	COLUMBIA WINAIR CO	10/21/2014	$54.52
	CITY ELECTRIC REPAIR INC	10/27/2014	$805.97

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$948.50
SCOTT L TURNER	1140 PERRY MANN	10/01/2014	$49.52
	FASTENAL COMPANY01	10/01/2014	$42.59
	1140 PERRY MANN	10/09/2014	$433.91
	1140 PERRY MANN	10/15/2014	$106.87
	1140 PERRY MANN	10/23/2014	$327.72
	RICHLAND INDUSTRIAL	10/23/2014	$163.51
	ACE HARDWARE CAYCE	10/22/2014	$80.22
			$1,204.34
SCOTT M WHITE	Amazon.com	10/21/2014	$349.96
			$349.96
SCOTT R GOODE	MILLERS OF COLUMBIA INC	10/01/2014	$395.60
	PAYPAL CAROLINACOM	10/06/2014	$129.99
			$525.59
SCOTT W PRILL	PP Effective Communicatio	09/30/2014	$199.00
	LOWES #00499	10/19/2014	$111.12
	ULINE SHIP SUPPLIES	10/22/2014	$1,860.31
	LOWES #01066	10/26/2014	$151.66
	OFFICE DEPOT #2349	10/24/2014	$263.47
	OFFICE DEPOT #332	10/28/2014	$306.70
	AMAZON MKTPLACE PMTS	10/30/2014	$61.97
			$2,954.23
SCOTTY KEDNOCKER	LOWES #00499	10/01/2014	$247.31
	ULINE SHIP SUPPLIES	10/03/2014	$247.33
	MICROSCOPE SERVICE AND	10/02/2014	$391.56
	COLLINSON ENTERPRISES	10/07/2014	$26.40
	ULINE SHIP SUPPLIES	10/15/2014	$38.11
	COLLINSON ENTERPRISES	10/15/2014	$64.90
	GIH GLOBALINDUSTRIALEQ	10/16/2014	$392.92
	RADIOSHACK.COM	10/16/2014	$168.97
	GIH GLOBALINDUSTRIALEQ	10/16/2014	$112.41
	GIH GLOBALINDUSTRIALEQ	10/17/2014	$117.05
	4MD MEDICAL.COM	10/20/2014	$480.42
	OSI CONSTRUCTIONGEAR	10/20/2014	$397.20
	LOWES #00499	10/20/2014	$223.88
	LOWES #00499	10/23/2014	$47.45
	ENVIROSAFETY PRODUCTS	10/28/2014	$422.80
			$3,378.71
SETH G JOHN	FEDEX 472957556	10/01/2014	$17.27
	FEDEX 473064837	10/02/2014	$262.74
	GIH GLOBALINDUSTRIALEQ	10/07/2014	$97.38
	PAYPAL EUROPEAN1	10/07/2014	$195.00
	MCMASTER-CARR	10/09/2014	$32.79
	VWR INTERNATIONAL INC	10/14/2014	$120.27

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Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	VWR INTERNATIONAL INC	10/15/2014	$715.21
	VWR INTERNATIONAL INC	10/15/2014	$30.05
	VWR INTERNATIONAL INC	10/16/2014	$101.34
	FEDEX 474626371	10/20/2014	$11.27
	VWR INTERNATIONAL INC	10/22/2014	$38.28
	VWR INTERNATIONAL INC	10/23/2014	$447.42
	TFS FISHERSCI ECOM ATL	10/23/2014	$147.14
	VWR INTERNATIONAL INC	10/31/2014	$60.10
			$2,276.26
SHAMIA HOQUE	DMI DELL CORP BUS	10/08/2014	$144.99
	DMI DELL CORP BUS	10/10/2014	$1,119.99
			$1,264.98
SHANA F DRY	DO IT PRINTING COMPANY	09/30/2014	$151.33
	DO IT PRINTING COMPANY	09/30/2014	$54.23
	DO IT PRINTING COMPANY	10/13/2014	$228.15
	THE LANCASTER NEWS	10/16/2014	$125.00
	DO IT PRINTING COMPANY	10/24/2014	$23.38
			$582.09
SHANE P SONNEFELD	ADI-CB	10/07/2014	$384.99
	ADI-CB	10/11/2014	$23.50
	ADI-CB	10/23/2014	$743.99
			$1,152.48
SHANNON DAVIS	VWR INTERNATIONAL INC	10/07/2014	$210.34
			$210.34
SHANTIA PEARSON	PARTY REFLECTIONS INC	09/30/2014	$354.67
	AMAZON MKTPLACE PMTS	10/01/2014	$199.00
	FORMS AND SUPPLY - AOPD	10/02/2014	$194.88
	FORMS AND SUPPLY - AOPD	10/02/2014	$56.79
	TPM COLUMBIA	10/02/2014	$526.42
	AMAZON MKTPLACE PMTS	10/15/2014	$77.98
	PLUSHBEDS	10/30/2014	$349.00
			$1,758.74
SHARMINA MILLER-RANDOLPH	BIOSEARCH TECHNOLOGIES IN	10/09/2014	$1,751.47
	USA SCIENTIFIC, INC.	10/08/2014	$828.61
	BIOSEARCH TECHNOLOGIES IN	10/10/2014	$1,754.21
	MILLIPORE AMERICAS	10/15/2014	$1,937.00
	GE HEALTHCARE DHARMACON,	10/15/2014	$1,186.00
	GE HEALTHCARE BIO-SCIENC	10/21/2014	$895.00
	GEMINI BIO-PRODUCTS	10/21/2014	$332.52
	Lonza AG (Walkersville)	10/22/2014	$366.00
	Lonza AG (Walkersville)	10/23/2014	$366.00
			$9,416.81
SHARON L RUPP	Amazon.com	10/01/2014	$277.69
	Amazon.com	10/02/2014	$17.06

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON L RUPP	Amazon.com	10/02/2014	$58.12
			$352.87
SHARON W BRANNEN	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
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	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/07/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
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	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON W BRANNEN	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
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	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/21/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
			$1,775.00
SHAWN D MASTO	PRESS PLUS	10/23/2014	$9.95
	Amazon.com	10/28/2014	$37.68
			$47.63
SHAWN P HAGAN	DURALINE IMAGING INC	10/01/2014	$393.76
	OFFICE DEPOT #2349	10/02/2014	$78.71
	SCANTRON CORPORATION	10/10/2014	$746.00
	Amazon.com	10/10/2014	$95.79
	APL APPLE ONLINE STORE	10/15/2014	$52.92
	APL APPLE ONLINE STORE	10/16/2014	$106.92
	APL APPLE ONLINE STORE	10/16/2014	$430.92
	APL APPLE ONLINE STORE	10/30/2014	$74.52
	APL APPLE ONLINE STORE	10/30/2014	$106.92
	APL APPLE ONLINE STORE	10/30/2014	$625.32
	AMAZON MKTPLACE PMTS	10/30/2014	$35.38
			$2,747.16
SHAYNE C BARLOW	Amazon.com	10/02/2014	$41.99
	WOODHILL MALL SELF STORAG	10/01/2014	$611.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	Amazon.com	10/07/2014	$186.00
	Amazon.com	10/06/2014	$92.39
	Amazon.com	10/10/2014	$5.79
	SMITH & JONES JANITORI	10/16/2014	$925.80
			$1,862.97
SHEILA P SMOAK	CAROLINA MARKING DEVICES	10/06/2014	$169.49
	WAL-MART #1358	10/09/2014	$11.43
	LOWES #00358	10/10/2014	$56.03
	HOOVER AUTOMOTIVE LLC	10/10/2014	$237.62
	BED BATH & BEYOND #592	10/10/2014	$108.48
	WM SUPERCENTER #1358	10/16/2014	$8.53
	ULINE SHIP SUPPLIES	10/17/2014	$604.86
	MAJOR GRAPHICS	10/17/2014	$403.39
	ORIENTAL TRADING CO	10/17/2014	$121.69
	WM SUPERCENTER #1358	10/29/2014	$32.01
	WALGREENS #9284	10/29/2014	$8.54
	SIGN PLUS	10/30/2014	$138.03
	SIGN PLUS	10/30/2014	$604.55
			$2,504.65
SHELBY L COLLINS	CDW GOVERNMENT	10/07/2014	$864.82
	Amazon.com	10/07/2014	$89.77
	Amazon.com	10/07/2014	$44.88
	CDW GOVERNMENT	10/08/2014	$26.56
	BATTERIES PLUS #23	10/09/2014	$319.59
	CDW GOVERNMENT	10/14/2014	$108.09
	CDW GOVERNMENT	10/15/2014	$505.56
	CDW GOVERNMENT	10/20/2014	$28.47
	CDW GOVERNMENT	10/17/2014	$27.19
	WAL-MART #0511	10/23/2014	$27.82
			$2,042.75
SHEREE M MARTIN	FLN ENVIRONMENT FIRST PR	09/29/2014	$456.00
			$456.00
SHERON B GAUSE	FACTORY DIRECT CRAFT	10/01/2014	$17.72
	PAYPAL SAJHUNT	10/06/2014	$1,500.00
	VZWRLSS MY VZ VB P	10/07/2014	$676.85
	WAL-MART #4506	10/25/2014	$14.86
			$2,209.43
SHERRI M JENIK	HAR HARVARD BUSNS REV	09/30/2014	$99.00
	AUGUSTA CHRONICLE	10/07/2014	$277.48
	PHOENIX PRINTING	10/23/2014	$685.00
			$1,061.48
SHERRIE DUENO	VZWRLSS IVR VB	10/09/2014	$988.03
			$988.03
SHERRY L FEGGANS	DMI DELL BUS ONLINE	10/01/2014	$1,682.61

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	BEST BUY 00015156	10/01/2014	$53.97
	DEMCO INC	09/30/2014	$102.34
	CTC CONSTANTCONTACT.COM	10/03/2014	$85.00
	GAYLORD BROS INC	10/04/2014	$128.56
	ADOBE SYSTEMS, INC.	10/04/2014	$19.99
	DMI DELL BUS ONLINE	10/08/2014	$64.79
	AMAZON MKTPLACE PMTS	10/07/2014	$38.43
	DMI DELL BUS ONLINE	10/08/2014	$647.98
	AMAZON MKTPLACE PMTS	10/08/2014	$192.50
	AMAZON MKTPLACE PMTS	10/09/2014	$41.38
	METROLINE, INC	10/08/2014	$399.95
	SUPPLY SERVICES INC	10/09/2014	$497.34
	AMAZON MKTPLACE PMTS	10/09/2014	$20.89
	DRI TECHSMITH	10/10/2014	$179.00
	GAYLORD BROS INC	10/11/2014	$265.73
	RESEARCH TECHNOLOGY IN	10/17/2014	$63.95
	AMAZON MKTPLACE PMTS	10/20/2014	$52.78
	PATTERSON POPE INC	10/17/2014	$170.00
	ADOBE SYSTEMS, INC.	10/20/2014	$19.99
	GAYLORD BROS INC	10/24/2014	$161.38
	AMAZON MKTPLACE PMTS	10/27/2014	$45.12
	SUPERGOODDEALS.COM	10/27/2014	$39.90
	PCPARTSINC	10/27/2014	$17.89
	PC LIQUIDATIONS.COM	10/27/2014	$235.51
	AMAZON MKTPLACE PMTS	10/28/2014	$88.63
	FS klokantech	10/30/2014	$149.00
			$5,464.61
SHERRY L MORRISON	FEDEX 472998044	10/02/2014	$276.00
	AT&T BILL PAYMENT	10/25/2014	$95.49
	AT&T BILL PAYMENT	10/25/2014	$89.49
	FEDEX 475314179	10/27/2014	$12.35
			$473.33
SHERYL L WISKUR	SIGMA ALDRICH US	10/02/2014	$143.80
	VWR INTERNATIONAL INC	10/03/2014	$64.92
	VWR INTERNATIONAL INC	10/14/2014	$71.70
	VWR INTERNATIONAL INC	10/15/2014	$16.27
	SIGMA ALDRICH US	10/14/2014	$157.41
	VWR INTERNATIONAL INC	10/15/2014	$194.59
	VWR INTERNATIONAL INC	10/16/2014	$58.28
			$706.97
SHERYL R STARNES	FEDEX 15047363	10/16/2014	$69.22
	FEDEX 15110201	10/23/2014	$65.61
			$134.83
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SPIRIT COMM EBILLING	10/20/2014	$1,862.82

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SC LAW ENFORCEMENT	10/20/2014	$25.00
	TECHSMITH CORPORATION	10/23/2014	$223.75
	FRIENDS OF DISABLED ADULT	10/29/2014	$450.00
			$2,586.57
SHIRLEY D NEAL	CAROLINA AWARDS AND ENGRA	10/02/2014	$8.03
	BOXWOOD TECH	10/16/2014	$450.00
	ACS ADVERTISING SALES	10/25/2014	$845.00
	DECISIONSCI	10/28/2014	$350.00
	BOXWOOD TECH	10/30/2014	$550.00
	HIGHEREDJOBS.COM	10/30/2014	$230.00
			$2,433.03
SHWETA HEGDE	TFS FISHERSCI ECOM ATL	10/23/2014	$39.50
	WOODWORKS, LTD	10/29/2014	$82.00
			$121.50
SILKE HENRICH	LOWES #03026	10/05/2014	$6.04
	BLYTHEWOOD IGA	10/14/2014	$1.54
			$7.58
SIRIVATCH SHIMPALEE	BARKER AIR&HYDRAULLCS INC	10/20/2014	$162.35
			$162.35
SOHEILA GHARANFOLI	HOBBY LOBBY #323	10/20/2014	$7.48
	WAL-MART #0881	10/28/2014	$38.92
			$46.40
SONYA S HALL	SOUTHEASTERN PAPER GROUP	10/14/2014	$14.30
			$14.30
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	09/30/2014	$69.54
	MCMASTER-CARR	09/30/2014	$15.41
	HITACHI	10/01/2014	$703.81
	AMAZON MKTPLACE PMTS	10/05/2014	$111.12
	PAYPAL NEWEGGCOM	10/06/2014	$407.79
	Amazon.com	10/07/2014	$23.30
	AMAZON MKTPLACE PMTS	10/10/2014	$47.91
	PAYPAL ALSAPPAREL	10/13/2014	$13.95
	PRAXAIR DIST-ACCUPAY	10/14/2014	$69.54
	AIRGAS SOUTH	10/15/2014	$6.00
	Amazon.com	10/19/2014	$180.61
	PAYPAL CHENSHUIJI	10/26/2014	$5.00
	PRAXAIR DIST-ACCUPAY	10/28/2014	$36.96
	PRAXAIR DIST-ACCUPAY	10/28/2014	$69.54
			$1,760.48
SOURAV BANERJEE	WM SUPERCENTER #4440	10/11/2014	$25.28
			$25.28
STACEY A DEZELON	BCT SOUTH CAROLINA	10/07/2014	$36.96
	LEXISNEXIS RISK MAN	10/08/2014	$0.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$37.50
STACI J BRETON	CONCORD MUSICAL SUPPLIES	09/29/2014	$228.90
	THE ISLAND PACKET	10/08/2014	$614.25
	LINENTABLECLOTH.COM	10/10/2014	$29.33
	MURRPRINTINGBEAUFORT	10/22/2014	$1,137.38
	CTC CONSTANTCONTACT.COM	10/22/2014	$70.00
	SQ LOWCOUNTRY WEEKLY	10/27/2014	$220.00
			$2,299.86
STACIE L WILLIAMS	DOLRTREE 5037 00050377	09/29/2014	$2.14
	STAPLES 00108449	10/20/2014	$9.63
	CAROLINA AWARDS AND ENGRA	10/23/2014	$16.05
			$27.82
STACIE S DAVENPORT	D J WALL-ST-JOURNAL	10/24/2014	$113.75
			$113.75
STACY A SOMERS	Amazon.com	10/01/2014	$91.40
	JANSEN PIANO BENCHES	10/14/2014	$238.09
	WESSELLNICKELANDGROSS	10/21/2014	$198.60
	PIANOTEK SUPPLY CO	10/22/2014	$702.94
	CHAMBER MUSIC AMERICA	10/23/2014	$375.00
	GIH GLOBALINDUSTRIALEQ	10/29/2014	$164.49
			$1,770.52
STANETTE L BROWN	Amazon.com	10/01/2014	$356.82
	INJOY PRODUCTIONS INC	10/04/2014	$261.89
	OFFICE DEPOT #2196	10/16/2014	$24.60
	OFFICE DEPOT #1214	10/17/2014	$209.16
	TROPHY AND AWARDS CENT	10/20/2014	$2.14
			$854.61
STANLEY J LARAQUE	AMAZON MKTPLACE PMTS	10/07/2014	$18.08
	Amazon.com	10/15/2014	$9.98
	AMAZON MKTPLACE PMTS	10/17/2014	$367.16
	BestBuyCom677918001913	10/20/2014	$64.78
	AMAZON MKTPLACE PMTS	10/22/2014	$50.99
	Amazon.com	10/22/2014	$43.37
	AMAZON MKTPLACE PMTS	10/22/2014	$23.24
	WWW.NEWEGG.COM	10/23/2014	$57.97
			$635.57
STANLEY SINCLAIR	LOWES #00499	10/27/2014	$22.41
	RICHLAND INDUSTRIAL	10/28/2014	$34.04
	LOWES #00499	10/29/2014	$64.14
			$120.59
STEFANIE A PIRWITZ	VZWRLSS PRPAY AUTOPAY	10/15/2014	$20.00
			$20.00
STEPHANIE A CLONE	AMAZON MKTPLACE PMTS	10/15/2014	$6.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$6.91
STEPHANIE DEJONG	RADIOSHACK.COM	10/02/2014	$28.84
	NEWARKINONE-US00000109	10/02/2014	$35.86
	NEWPORT CORPORATION	10/03/2014	$310.82
	EDMUND OPTICS INC	10/03/2014	$299.00
	THORLABS	10/06/2014	$140.89
	EIGENVECTOR RESEARCH INC	10/14/2014	$372.00
	STAPLES 00103911	10/28/2014	$21.05
	MCMASTER-CARR	10/28/2014	$83.23
			$1,291.69
STEPHANIE DRIVER KLINE	ACADEMIC SUPPLIER OFFICE	10/17/2014	$819.12
	VZWRLSS APOCC VISB	10/21/2014	$1,031.99
	VZWRLSS APOCC VISE	10/26/2014	$120.57
	DMI DELL HIGHER EDUC	10/29/2014	$1,020.61
	4IMPRINT	10/30/2014	$714.09
	THE IMAGE SHOP	10/30/2014	$179.80
			$3,886.18
STEPHANIE G SANDERS	US POSTAGE METER CNTER	10/06/2014	$336.76
			$336.76
STEPHEN A BORGIANINI	WAL-MART #2832	10/06/2014	$22.62
	STAPLES 00111906	10/16/2014	$4.62
	LOWES #01533	10/17/2014	$13.31
			$40.55
STEPHEN A HARRIS	WM SUPERCENTER #2214	10/05/2014	$23.70
	ATT SERVICE	10/13/2014	$21.84
	AT&T BILL PAYMENT	10/13/2014	$230.75
			$276.29
STEPHEN C CHEN	TFS FISHERSCI ECOM ATL	10/01/2014	$132.96
			$132.96
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	10/08/2014	$38.50
	PALMETTO ACE HOME CENTER	10/17/2014	$50.85
	CARROLL EMERSON	10/16/2014	$84.77
	COXS QUICK LUBE LLC	10/23/2014	$234.97
	PALMETTO ACE HOME CENTER	10/22/2014	$40.24
			$449.33
STEPHEN L MORGAN	IN STAT-EASE, INC.	10/02/2014	$200.00
	TFS FISHER SCI ATL	10/10/2014	$281.85
	AMAZON MKTPLACE PMTS	10/17/2014	$216.57
	AMAZON MKTPLACE PMTS	10/17/2014	$225.76
	FEDEX 475398383	10/28/2014	$167.48
			$1,091.66
STEPHEN L THOMPSON	Amazon.com	10/18/2014	$16.91
	CAROLINA BIOLOGIC SUPPLY	10/23/2014	$110.15

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN L THOMPSON	CAROLINA BIOLOGIC SUPPLY	10/23/2014	$292.82
			$419.88
STEVEN F DAHM	THE TENNIS DEPOT	10/02/2014	$138.83
	TENNIS WAREHOUSE	10/02/2014	$20.00
	INT GOIN' POSTAL NORTH AU	10/06/2014	$73.59
	FROMUTH TENNIS	10/13/2014	$108.33
	FROMUTH TENNIS	10/14/2014	$57.72
	FROMUTH TENNIS	10/27/2014	$240.16
			$638.63
STEVEN M BORDERS	ACS SOUND LIGHTING	10/29/2014	$47.25
			$47.25
STEVEN M HUDSON	CAROLINA RIGGING	10/02/2014	$243.10
	DILLON SUPPLY COMPANY	10/06/2014	$137.25
	DILLON SUPPLY COMPANY	10/06/2014	$326.03
	LOWES #00499	10/15/2014	$13.88
	DILLON SUPPLY COMPANY	10/16/2014	$111.49
	LOWES #00499	10/20/2014	$8.16
	BATTERIES PLUS	10/21/2014	$18.14
	LOWES #00499	10/21/2014	$39.12
	PRAXAIR DIST US #863	10/23/2014	$20.49
	ACE HARDWARE CAYCE	10/23/2014	$5.87
	DILLON SUPPLY COMPANY	10/27/2014	$56.11
			$979.64
STEVEN ROBERTSON	LD-INKJETS	10/08/2014	$109.53
	ACCUCONFERENCE	10/26/2014	$28.74
	BestBuyCom671417002788	10/29/2014	$1,349.14
			$1,487.41
SUBRAHMANYAM BULUSU	WWW.NEWEGGBUSINESS.COM	09/30/2014	$379.00
			$379.00
SUMMER J YARBOROUGH	MANAGEDPRINT	10/16/2014	$41.04
			$41.04
SUSAN A PHELPS	HOOTSUITE MEDIA INC.	10/05/2014	$9.99
	SQ NATIONAL ACADEMY OF I	10/06/2014	$500.00
	SURVEYMONKEY.COM	10/06/2014	$24.00
	MANAGEDPRINT	10/06/2014	$545.40
	AP BOOKSTORE.COM	10/22/2014	$16.00
	ISTOCK INTERNATIONAL	10/24/2014	$36.00
			$1,131.39
SUSAN B KLIE	US INK AND TONER	10/03/2014	$55.24
	CTC CONSTANTCONTACT.COM	10/07/2014	$35.00
	US INK AND TONER	10/13/2014	$219.40
	A.A.M.G.	10/20/2014	$150.00
			$459.64

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN C DAVIS	CABLE & CONNECTIONS	10/02/2014	$29.64
			$29.64
SUSAN D RICHARDSON	RESTEK CORPORATIO	10/06/2014	$2,129.05
	RESTEK CORPORATIO	10/14/2014	$453.36
	AGILENTTECHNOLOGIES	10/14/2014	$460.70
	AGILENTTECHNOLOGIES	10/17/2014	$18.78
	RESTEK CORPORATIO	10/20/2014	$169.83
	TORONTO RESEARCH CHEMICAL	10/21/2014	$460.00
	MCMASTER-CARR	10/28/2014	$37.95
	PHENOMENEX, INC.	10/30/2014	$203.02
			$3,932.69
SUSAN D WILKINSON	Amazon.com	09/30/2014	$29.71
	Amazon.com	10/02/2014	$242.71
	Amazon.com	10/03/2014	$89.72
	Amazon.com	10/17/2014	$135.25
			$497.39
SUSAN DUNLAP	IN SPORTS RESOURCE GROUP	10/10/2014	$123.00
			$123.00
SUSAN H THOMPSON	Amazon.com	10/01/2014	$186.28
	Amazon.com	10/03/2014	$23.94
	Amazon.com	10/09/2014	$14.98
	AMAZON MKTPLACE PMTS	10/16/2014	$78.73
	Amazon.com	10/17/2014	$109.95
	Amazon.com	10/20/2014	$10.57
	Amazon.com	10/23/2014	$112.28
			$536.73
SUSAN M LOWE	VZWRLSS APOCC VISB	10/23/2014	$107.35
			$107.35
SUSAN P JETT	HIGHEREDJOBS.COM	10/02/2014	$420.00
	CIVITAS MEDIA LLC	10/07/2014	$30.00
	LAURENS COUNTY ADVERTISER	10/16/2014	$71.75
	VZWRLSS APOCC VISB	10/26/2014	$583.99
	SPARTANBURG	10/28/2014	$175.00
	THE CLINTON CHRONICLE	10/28/2014	$68.80
			$1,349.54
SUSAN Q LANG	MCMASTER-CARR	09/29/2014	$269.71
	MCMASTER-CARR	10/01/2014	$135.74
	SIGMA ALDRICH US	10/02/2014	$101.16
	SIGMA ALDRICH US	10/02/2014	$388.15
	MCMASTER-CARR	10/01/2014	$30.57
	MCMASTER-CARR	10/01/2014	$11.90
	MCMASTER-CARR	10/02/2014	$46.16
	CPI COLEPARMERINSTRUMT	10/03/2014	$128.84
	MCMASTER-CARR	10/03/2014	$35.17

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	MCMASTER-CARR	10/07/2014	$60.15
	SO.CAROLINA FLUID SYSTM	10/09/2014	$168.31
	SO.CAROLINA FLUID SYSTM	10/09/2014	$227.66
	MCMASTER-CARR	10/14/2014	$31.47
	SIGMA ALDRICH US	10/15/2014	$61.72
	INTERNATIONAL CONFIGURATI	10/15/2014	$121.66
	SO.CAROLINA FLUID SYSTM	10/18/2014	$407.43
	SO.CAROLINA FLUID SYSTM	10/18/2014	$144.75
	CPI COLEPARMERINSTRUMT	10/18/2014	$28.34
	SO.CAROLINA FLUID SYSTM	10/18/2014	$155.57
			$2,554.46
SUSAN R HAILE	ACCUCONFERENCE	10/15/2014	$133.03
	ACADEMIC SUPPLIER OFFICE	10/25/2014	$146.79
			$279.82
SUSAN VODICKA	WM SUPERCENTER #4487	10/02/2014	$70.59
	CHRIS CAMERA CENTER SOUTH	10/23/2014	$32.05
	AHH SUNSHINE LLC	10/29/2014	$292.11
	AMAZON MKTPLACE PMTS	10/30/2014	$10.98
	TROPHIES UNLIMITED	10/29/2014	$203.03
			$608.76
SUSAN WOOD	STAPLES DIRECT	10/11/2014	$202.85
	AMAZON MKTPLACE PMTS	10/13/2014	$55.53
	STAPLES DIRECT	10/18/2014	$307.76
	TFS FISHERSCI ECOM ATL	10/29/2014	$55.00
	TFS FISHERSCI ECOM ATL	10/30/2014	$1,887.00
			$2,508.14
SUSAN YUAN	OMEGA ENGINEERING	10/01/2014	$199.35
	STAPLES DIRECT	10/01/2014	$169.55
	MCMASTER-CARR	10/01/2014	$81.13
	FEDEX 473060165	10/02/2014	$21.75
	MACY S .COM #0129	10/05/2014	$107.99
	FEDEX 473179015	10/06/2014	$10.68
	FEDEX 474947931	10/23/2014	$93.09
	MTI CORPORATION MTI COR	10/23/2014	$556.22
	FEDEX 92063538	10/25/2014	$16.83
	FEDEX 475233340	10/27/2014	$7.25
			$1,263.84
SUSANNA MCNEAL YOUNG	WUFOO.COM/CHARGE	10/04/2014	$29.95
	FEDEX 473200505	10/04/2014	$18.80
	FEDEX 136645628	10/04/2014	$84.48
	FEDEX 473709209	10/09/2014	$32.05
	FEDEX 136854014	10/10/2014	$64.04
	FEDEX 136972401	10/14/2014	$56.41
	FEDEX 137388546	10/24/2014	$64.04
	FEDEX 137446856	10/25/2014	$65.40

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	FEDEX 475488853	10/29/2014	$33.08
	FEDEX 137613828	10/30/2014	$64.31
			$512.56
SUZANNE M AXLAND	FEDEX OFFICE 00000828	09/29/2014	$43.59
	NAACP HOLLYWOOD BUREAU	10/01/2014	$215.00
			$258.59
SUZANNE M GOODSON	BIO COMPANY INC	10/14/2014	$311.54
	HP HOME STORE	10/15/2014	$855.03
	BIO COMPANY INC	10/24/2014	$181.82
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$143.28
			$1,491.67
SWAPAN K RAY	PAYPAL ENGINEERING	09/30/2014	$120.00
			$120.00
SYEEDUR KHANDKAR	STAPLES DIRECT	09/30/2014	$269.99
	DRI ENDNOTE	10/01/2014	$117.95
	STAPLES 00103911	10/06/2014	$205.15
	STAPLES DIRECT	10/10/2014	$107.99
	DELL SALES & SERVICE	10/15/2014	$1,265.00
	GIH GLOBALINDUSTRIALEQ	10/21/2014	$19.75
	OFFICE DEPOT #1214	10/29/2014	$248.39
			$2,234.22
TABATHA V MCALLISTER	OFFICE DEPOT #2349	10/02/2014	$45.82
			$45.82
TAIXING CUI	LIFETECH 26877455	09/30/2014	$352.60
	ABCAM	09/30/2014	$434.00
	MILLIPORE AMERICAS	10/01/2014	$310.00
	LIFETECH 26904534	10/02/2014	$307.50
	WKH LIPPINCOTT WMS/WIL	10/02/2014	$616.12
	AMAZON MKTPLACE PMTS	10/03/2014	$140.48
	CLONTECH LABS INC	10/08/2014	$687.00
	CELLSIGNAL.COM	10/08/2014	$463.00
	SIGMA ALDRICH US	10/09/2014	$233.38
	VWR INTERNATIONAL INC	10/11/2014	$42.56
	VWR INTERNATIONAL INC	10/11/2014	$402.14
	VWR INTERNATIONAL INC	10/13/2014	$122.20
	VWR INTERNATIONAL INC	10/11/2014	$151.20
	VWR INTERNATIONAL INC	10/11/2014	$20.94
	LIFETECH 27003652	10/14/2014	$708.50
	DENVILLESCIENTIFIC	10/15/2014	$255.57
	VWR INTERNATIONAL INC	10/17/2014	$116.46
	SANTA CRUZ BIOTECHNOLOGY	10/18/2014	$303.50
	VWR INTERNATIONAL INC	10/21/2014	$75.75
	EBIOSCIENCECORPORATION	10/21/2014	$122.00
	VWR INTERNATIONAL INC	10/25/2014	$116.21

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	FEDEX 840109140664	10/26/2014	$1.87
	FEDEX 475128547	10/27/2014	$39.46
	LIFETECH 27117004	10/28/2014	$52.50
	VWR INTERNATIONAL INC	10/30/2014	$402.14
	VWR INTERNATIONAL INC	10/30/2014	$289.54
	LIFETECH 27144300	10/29/2014	$268.90
	VWR INTERNATIONAL INC	10/30/2014	$277.18
			$7,312.70
TAMMI L RICHARDSON	APL APPLE ONLINE STORE	09/30/2014	$1,899.00
	AMER SCTY LIMNLGY AND OC	10/08/2014	$75.00
	DRI MICROSOFT HUP	10/11/2014	$20.50
	DROPBOX	10/17/2014	$99.00
			$2,093.50
TAMMY CONDREY	IN INDUSTRIAL CHEM LABS	10/03/2014	$851.96
	VZWRLSS APOCC VISB	10/04/2014	$295.77
	BRADLEY PLUMBING AND HEAT	10/03/2014	$216.00
	ATCO MANUFACTURING COMPAN	10/06/2014	$294.53
	BRADLEY PLUMBING AND HEAT	10/06/2014	$159.00
	CMC SUPPLY 3	10/28/2014	$924.64
			$2,741.90
TAMMY F HERRON	FORESTRY SUPPLIERS	10/27/2014	$759.97
	ULINE SHIP SUPPLIES	10/29/2014	$411.31
	FORESTRY SUPPLIERS	10/28/2014	$146.09
	HOLLINGER METAL EDGE INC	10/30/2014	$490.51
			$1,807.88
TAMMY L GEORGE	EASTBAY INC	10/01/2014	$95.00
	NIKE GAFFNEY FS 69	10/02/2014	$336.83
			$431.83
TAMMY WHALEY	GUIDE BY CELL INC	10/08/2014	$208.33
	GUIDE BY CELL INC	10/08/2014	$208.33
	VZWRLSS APOCC VISB	10/09/2014	$156.18
	NEWZ GROUP	10/10/2014	$93.80
	TJMAXX #0620	10/12/2014	$10.58
	HOSTGATOR.COM	10/27/2014	$49.95
			$727.17
TANG CHUANBING	PAYPAL ZORO.COM	10/01/2014	$248.19
	AGILENTTECHNOLOGIES	10/02/2014	$1,786.80
	POLYMER SOURCE	10/06/2014	$244.82
	AMAZON MKTPLACE PMTS	10/07/2014	$42.70
	PAYPAL HOME DEPOT	10/08/2014	$151.14
	AGILENTTECHNOLOGIES	10/07/2014	$124.66
	BRUKER CORP	10/11/2014	$603.21
	IN ANATECH USA	10/15/2014	$1,034.00
	STREM CHEMICALS INC.	10/21/2014	$105.65

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Cardholder	Vendor Name	Purchase Date	Amount
TANG CHUANBING	Amazon.com	10/30/2014	$540.73
			$4,881.90
TANGALI S SUDARSHAN	VZWRLSS APOCC VISB	10/18/2014	$52.94
			$52.94
TANISHA L JOHNSON	PAYPAL CHRONICLEHI	10/07/2014	$509.00
	AMERICAN ECONOMIC ASSOCI	10/07/2014	$600.00
	ACADEMIC KEYS, LLC	10/08/2014	$390.00
	DMI DELL HIGHER EDUC	10/21/2014	$640.33
	STAPLES DIRECT	10/25/2014	$57.34
	STAPLES DIRECT	10/26/2014	$42.21
	STAPLES DIRECT	10/30/2014	$89.61
			$2,328.49
TANJA R BLACK	HERCULES POLY INC	10/03/2014	$56.74
	FEDEXOFFICE 00030957	10/06/2014	$393.74
	UNIVERSITY OF S CAR	10/06/2014	$117.25
	FEDEX 14925557	10/06/2014	$5.95
	COMET SCHOOL SUPPLIES	10/06/2014	$152.09
	FEDEX 15048000	10/20/2014	$14.66
	UNIVERSITY OF S CAR	10/27/2014	$887.78
			$1,628.21
TANVIR I FAROUK	MCMASTER-CARR	10/28/2014	$41.76
			$41.76
TAREK M SHAZLY	PAYPAL ROBOTSHOP	10/14/2014	$38.94
	AMAZON MKTPLACE PMTS	10/15/2014	$15.94
	AMAZON MKTPLACE PMTS	10/16/2014	$11.33
	AMAZON MKTPLACE PMTS	10/16/2014	$7.49
	AMAZON MKTPLACE PMTS	10/31/2014	$16.99
			$90.69
TAYLOR R GARRICK	AMAZON MKTPLACE PMTS	10/08/2014	$36.37
	AMAZON MKTPLACE PMTS	10/08/2014	$2.82
	AMAZON MKTPLACE PMTS	10/08/2014	$9.99
	AMAZON MKTPLACE PMTS	10/09/2014	$1.76
	AMAZON MKTPLACE PMTS	10/13/2014	$3.91
	AMAZON MKTPLACE PMTS	10/14/2014	$14.04
	AMAZON MKTPLACE PMTS	10/14/2014	$4.13
			$73.02
TEDDY D THOMAS	PALMETTO ACE HOME CENTER	10/08/2014	$43.58
	PALMETTO ACE HOME CENTER	10/10/2014	$34.93
	DAWSON LUMBER COMPANY	10/14/2014	$74.52
	SHERWIN WILLIAMS #2994	10/22/2014	$64.06
	GEORGETOWN HARDWARE	10/24/2014	$3.13
			$220.22
TEDDY R VARN	8161-CED	10/22/2014	$26.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$26.84
TERESA DONELAN	VWR INTERNATIONAL INC	10/01/2014	$87.30
	TFS FISHERSCI ECOM ATL	10/02/2014	$24.13
	WWW.NEWEGG.COM	10/07/2014	$89.98
	PVC PIPE	10/08/2014	$98.47
	INTEGRATED DNA TECH	10/09/2014	$2,060.00
	PREMIUM AQUATICS	10/08/2014	$942.77
	LOWES #00499	10/09/2014	$188.75
	SC.GOV	10/14/2014	$10.00
	SC.GOV	10/14/2014	$30.00
	SC.GOV	10/14/2014	$10.00
	TFS FISHERSCI ECOM ATL	10/16/2014	$510.20
	PREMIUM AQUATICS	10/08/2014	$1,079.99
	TFS FISHERSCI ECOM ATL	10/23/2014	$662.50
			$5,794.09
TERESA M MORRISON	HP DIRECT-PUBLICSECTOR	09/30/2014	$376.92
	DRI TECHSMITH	10/02/2014	$24.95
	FLN ENVIRONMENT FIRST PR	10/01/2014	$456.00
	DMI DELL HIGHER EDUC	10/03/2014	$469.00
	DMI DELL HIGHER EDUC	10/03/2014	$607.96
	DMI DELL HIGHER EDUC	10/04/2014	$223.29
	HP DIRECT-PUBLICSECTOR	10/11/2014	$349.00
	CABLE & CONNECTIONS	10/13/2014	$19.26
	FLN ENVIRONMENT FIRST PR	10/14/2014	$656.00
	DMI DELL HIGHER EDUC	10/15/2014	$746.63
	DMI DELL HIGHER EDUC	10/20/2014	$349.58
	DMI DELL HIGHER EDUC	10/20/2014	$377.29
	NINITE.COM	10/24/2014	$50.00
	US LASER INC	10/28/2014	$175.19
			$4,881.07
TERRI S MOORER	AT&T BILL PAYMENT	10/20/2014	$400.85
	VZWRLSS APOCC VISE	10/24/2014	$303.52
			$704.37
THERESA J MONTGOMERY	US INK AND TONER	09/30/2014	$57.75
			$57.75
THOMAS J HILBISH	ELSEVIER LTD	09/29/2014	$2,500.00
			$2,500.00
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	10/19/2014	$380.10
	LOWES #00499	10/19/2014	$11.75
	AT&T BILL PAYMENT	10/25/2014	$215.85
	PCCSALES	10/25/2014	$461.27
	NPC NEW PIG CORP	10/24/2014	$383.41
			$1,452.38
THOMAS L JOHNSON	US INK AND TONER	09/30/2014	$817.46

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L JOHNSON	US INK AND TONER	10/01/2014	$454.16
	PAYPAL IRIZARRYP72	10/02/2014	$119.00
	OFFICE DEPOT #2349	10/01/2014	$380.14
	RESEARCH TRIANGLE INSTITU	10/02/2014	$210.00
	FS lokiware	10/07/2014	$14.99
	AMAZON MKTPLACE PMTS	10/07/2014	$269.00
	RESEARCH TRIANGLE INSTITU	10/09/2014	$420.00
	AMAZON MKTPLACE PMTS	10/09/2014	$36.90
	STAPLES 00106567	10/09/2014	$34.82
	DMI DELL HIGHER EDUC	10/16/2014	$1,739.71
	OFFICEMAX CT IN#865396	10/25/2014	$185.53
	Amazon.com	10/29/2014	$161.08
	DMI DELL HIGHER EDUC	10/30/2014	$640.33
			$5,483.12
THOMAS M CRAWFORD	APL ITUNES.COM/BILL	10/09/2014	$0.99
	VWR INTERNATIONAL INC	10/11/2014	$585.00
	AT&T BILL PAYMENT	10/09/2014	$90.60
			$676.59
THOMAS MAKRIS	WWW.NEWEGG.COM	10/02/2014	$45.77
	WWW.NEWEGG.COM	10/02/2014	$7.99
	TFS FISHER SCI ATL	10/03/2014	$547.51
	BIOWORLD	10/06/2014	$285.39
	IN COMBI-BLOCKS, INC.	10/08/2014	$80.00
	SIGMA ALDRICH US	10/09/2014	$57.70
	IN ACGT, INC.	10/09/2014	$30.00
	RESEARCH PRODUCTS INTL	10/09/2014	$175.16
	WWW.MEDSUPPLYPARTNERS.COM	10/16/2014	$329.44
	BECKMAN COULTER	10/22/2014	$27.48
	INTEGRATED DNA TECH	10/27/2014	$46.61
	GE HEALTHCARE BIO-SCIENC	10/29/2014	$167.68
	RESEARCH PRODUCTS INTL	10/29/2014	$383.00
			$2,183.73
TIM MEDLIN	UNIFORMS EXPRESS CHULA V	10/01/2014	$20.00
	USC ATHLETICS BUS O	10/02/2014	$300.00
	PP PALMETTO	10/09/2014	$900.00
	LOWES #00626	10/10/2014	$32.38
	SIMPSONS ACE HARDWARE	10/10/2014	$42.11
	LOWES #00626	10/14/2014	$70.18
	SQ CATHERINE CARMI	10/20/2014	$1,365.00
	WILSON AND ASSOCIATES SPO	10/21/2014	$417.30
	HANDY LAUNDRY	10/21/2014	$360.00
	LOWES #00626	10/22/2014	$24.25
	BSN SPORT SUPPLY GROUP	10/22/2014	$63.00
	SIMPSONS ACE HARDWARE	10/22/2014	$86.38
	SIMPSONS ACE HARDWARE	10/29/2014	$336.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,017.43
TIMOTHY E COLLINS	SHI CORP	09/30/2014	$64.29
	AMAZON MKTPLACE PMTS	10/22/2014	$285.00
	WWW.NEWEGG.COM	10/22/2014	$38.99
	AMAZON MKTPLACE PMTS	10/22/2014	$25.19
	DMI DELL BUS ONLINE	10/23/2014	$949.31
	WWW.NEWEGG.COM	10/28/2014	$69.99
			$1,432.77
TIMOTHY E HARMON	CDW GOVERNMENT	10/01/2014	$263.13
	CDW GOVERNMENT	10/09/2014	$416.00
	CDW GOVERNMENT	10/13/2014	$170.99
	LD-123 INKJETS	10/13/2014	$379.90
	SKC COMMUNICATION PRODUCT	10/13/2014	$500.76
	WESTBURY ACE HARDWARE	10/14/2014	$12.28
	CDW GOVERNMENT	10/15/2014	$56.14
	CDW GOVERNMENT	10/17/2014	$131.74
	CDW GOVERNMENT	10/28/2014	$183.85
	LD-123 INKJETS	10/29/2014	$805.94
			$2,920.73
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	10/02/2014	$450.00
	FEDEX 771398448807	10/08/2014	$24.45
	DMV INTERNET 205	10/09/2014	$6.00
	DMV INTERNET 205	10/09/2014	$6.00
	DMV INTERNET 205	10/09/2014	$6.00
	AMAZON MKTPLACE PMTS	10/11/2014	$17.02
	Amazon.com	10/13/2014	$133.84
	ANCARE CORP.	10/15/2014	$980.00
	Amazon.com	10/16/2014	$39.99
	Amazon.com	10/19/2014	$133.84
	WWW.OUP.COM	10/22/2014	$109.00
	FEDEX 870719628954	10/23/2014	$21.75
	VZWRLSS APOCC VISB	10/26/2014	$152.43
	AT&T BILL PAYMENT	10/25/2014	$70.38
	FEDEX 771589298417	10/26/2014	$24.45
	FEDEX 870719629354	10/26/2014	$84.43
	HANDI-CLEAN PRODUCTS	10/28/2014	$102.54
	US INK AND TONER	10/29/2014	$341.65
	FEDEX 771639271327	10/29/2014	$24.45
	US PLASTICS/NEATLY SMART	10/30/2014	$497.37
	FEDEX 771650504962	10/30/2014	$67.00
			$3,292.59
TIMOTHY E HULST	CURTIS W DOWLING JR	10/08/2014	$733.31
	THE KEY SHOP INC	10/13/2014	$316.44
	CURTIS W DOWLING JR	10/29/2014	$571.62
			$1,621.37

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY G GOWAN	CITY ELECTRIC #28	10/02/2014	$180.37
	CITY ELECTRIC #28	10/02/2014	$797.12
	8161-CED	10/06/2014	$57.34
	BOLTON-JAMES ALIGNMENT	10/08/2014	$428.60
	8161-CED	10/15/2014	$63.37
	8161-CED	10/15/2014	$99.80
			$1,626.60
TIMOTHY H CRENSHAW	ACE HARDWARE CAYCE	10/01/2014	$9.08
	PECKNEL MUSIC COMPANY,	10/09/2014	$52.98
	PECKNEL MUSIC COMPANY,	10/09/2014	$150.00
	PECKNEL MUSIC COMPANY,	10/09/2014	$270.00
	PECKNEL MUSIC COMPANY,	10/09/2014	$749.43
	PECKNEL MUSIC COMPANY,	10/09/2014	$254.18
	PECKNEL MUSIC COMPANY,	10/09/2014	$194.18
	PECKNEL MUSIC COMPANY,	10/09/2014	$60.00
	ACE HARDWARE CAYCE	10/10/2014	$13.89
	PECKNEL MUSIC COMPANY,	10/15/2014	$175.00
	PECKNEL MUSIC COMPANY,	10/29/2014	$140.00
	PECKNEL MUSIC COMPANY,	10/29/2014	$135.00
			$2,203.74
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	09/30/2014	$148.83
	VZWRLSS APOCC VISB	10/08/2014	$53.26
	ACADEMIC SUPPLIER OFFICE	10/11/2014	$348.75
	UPS 0000888W6009202014	10/10/2014	$71.65
	ACADEMIC SUPPLIER OFFICE	10/11/2014	$183.33
	UPS 0000888W6010042014	10/10/2014	$34.70
	UPS 0000888W6009272014	10/10/2014	$13.52
	MSFT ONLINE	10/12/2014	$16.20
			$870.24
TIMOTHY J SHAW	VWR INTERNATIONAL INC	10/28/2014	$310.32
			$310.32
TIMOTHY J STANLEY	SC.GOV	10/09/2014	$26.00
			$26.00
TIMOTHY K CROUCH	GATEWAY #1 COLA	09/30/2014	$59.99
	GATEWAY #1 COLA	10/06/2014	$7.63
	RICHLAND INDUSTRIAL	10/08/2014	$9.77
	GATEWAY #1 COLA	10/07/2014	$129.50
	MEETZE PLUMBING	10/09/2014	$225.00
	LOWES #00499	10/09/2014	$86.12
	GATEWAY #1 COLA	10/09/2014	$886.79
	GATEWAY #1 COLA	10/17/2014	$156.29
	HAYES PIPE SUPPLY - NASHV	10/16/2014	$70.62
	GATEWAY #1 COLA	10/16/2014	$67.58
	GATEWAY #1 COLA	10/16/2014	$191.04
	HAJOCA COLUMBIA PC122	10/20/2014	$638.36

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	DISTRIBU INTERNA-NEW YORK	10/20/2014	$17.11
	GATEWAY #1 COLA	10/21/2014	$90.69
	DISTRIBU INTERNA-NEW YORK	10/21/2014	$110.82
	HPA # 07	10/29/2014	$51.14
	GATEWAY #1 COLA	10/28/2014	$8.45
	GATEWAY #1 COLA	10/28/2014	$92.93
	FERGUSON ENTERPRISES 1891	10/30/2014	$11.58
	P AND S CONSTRUCTION	10/30/2014	$260.00
	HAJOCA COLUMBIA PC122	10/30/2014	$68.85
	HAJOCA COLUMBIA PC122	10/30/2014	$64.78
	P AND S CONSTRUCTION	10/30/2014	$405.00
			$3,710.04
TIMOTHY M HARMON	LOWES #01066	10/07/2014	$32.24
	ACE HARDWARE CAYCE	10/08/2014	$43.24
	ADVANCED DOOR SYSTEMS	10/22/2014	$403.92
	IN MINUTE MAN MOVERS	10/23/2014	$826.00
	ACE HARDWARE CAYCE	10/24/2014	$16.44
	IN MINUTE MAN MOVERS	10/30/2014	$315.90
			$1,637.74
TIMOTHY MOUSSEAU	SKYPE	09/27/2014	$10.00
	AT&T DATA	10/03/2014	$30.00
	AT&T DATA	10/19/2014	$14.99
	Amazon.com	10/20/2014	$61.98
	Amazon.com	10/20/2014	$93.42
	DELORME INREACH	10/24/2014	$25.39
	NORTHERN TOOL EQUIP SC	10/25/2014	$99.33
	WAL-MART #1286	10/25/2014	$15.02
	LOWES #01064	10/28/2014	$11.66
	WM SUPERCENTER #1286	10/28/2014	$53.43
			$415.22
TINA MANN	VZWRLSS MY VZ VB P	10/08/2014	$413.00
	US INK AND TONER	10/20/2014	$448.82
			$861.82
TINA MARIE DEVLIN	APHA EDONOREDUEPUBS	10/22/2014	$200.00
			$200.00
TINA ORMENISAN	WHITEBOARD DEPOT.COM	09/30/2014	$328.00
	PUBLIX #1095	10/01/2014	$20.97
	FEDEX 137617091	10/30/2014	$80.12
			$429.09
TOBIAS A BRASIER	PAYPAL ARTISTEER	10/21/2014	$259.90
	FASTSPRINGSOFTWARE.COM	10/28/2014	$29.99
			$289.89
TOBY J FREEMAN	FIRESTONE 025194	09/29/2014	$1,055.00
	FIRESTONE 025194	10/03/2014	$451.91

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Cardholder	Vendor Name	Purchase Date	Amount
TOBY J FREEMAN	TESSCO INCORPORATED	10/10/2014	$188.31
	THE HOME DEPOT #1106	10/12/2014	$110.57
	TRA-FX PUBLIC SAFETY SUPP	10/13/2014	$2,492.85
	CHIEF SUPPLY	10/14/2014	$179.56
	ACE HARDWARE CAYCE	10/15/2014	$4.70
	THE HOME DEPOT #1106	10/21/2014	$47.83
	OFFICE DEPOT #2349	10/28/2014	$29.15
	BAKER DISTRIBUTING #541	10/29/2014	$8.01
			$4,567.89
TODD LAWTON	BY-PASS GOLF SHOP	10/02/2014	$50.00
	ROSS STORES #732	10/05/2014	$18.41
	PAYPAL BUDGETGOLF	10/26/2014	$149.95
			$218.36
TODD W YARBOROUGH	ACTION INDUSTRIAL GROUP	09/30/2014	$1,523.63
	ACTION INDUSTRIAL GROUP	09/30/2014	$379.00
			$1,902.63
TONIA A JOHNSON	FEDEX 473035052	10/02/2014	$23.76
	FEDEX 473482980	10/07/2014	$20.11
	WW GRAINGER	10/09/2014	$207.83
	MANAGEDPRINT	10/20/2014	$645.31
	FEDEX 475020691	10/26/2014	$7.75
			$904.76
TONY B JOHNSON	US PLASTICS/NEATLY SMART	10/16/2014	$673.60
	TFS FISHER SCI CHI	10/17/2014	$1,917.06
			$2,590.66
TRACY A RABON	THE STATE NEWSPAPER	10/03/2014	$192.19
	DMI DELL HIGHER EDUC	10/08/2014	$53.99
	COMPUWORLD INC	10/06/2014	$77.74
	COMPUWORLD INC	10/06/2014	$734.79
	Amazon.com	10/11/2014	$103.45
	COMPUWORLD INC	10/10/2014	$967.63
	COMPUWORLD INC	10/10/2014	$159.79
	OPTUMINSIGHT, INC.	10/13/2014	$229.90
	Amazon.com	10/15/2014	$299.99
	AMAZON MKTPLACE PMTS	10/14/2014	$25.69
	EM TECH LABORATORIES	10/15/2014	$50.21
	COMPUWORLD INC	10/19/2014	$600.19
	MEDICAL ARTS PRESS	10/17/2014	$77.74
	COMPUWORLD INC	10/19/2014	$60.87
	Amazon.com	10/21/2014	$78.62
	OAKTREE PRODUCTS	10/23/2014	$68.30
	POLLOCK COMPANY	10/27/2014	$78.95
	IN FOX MEADOWS SOFTWARE	10/27/2014	$511.77
	OAKTREE PRODUCTS	10/28/2014	$92.30
	MACY S .COM #0129	10/29/2014	$101.42

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	PRO ED INC	10/27/2014	$48.34
			$4,613.87
TRACY D SALLEY	MONOPRICE INC	10/20/2014	$25.32
			$25.32
TRACY L SKIPPER	CareerBuilder	10/14/2014	$419.00
	FEDEX 872895372560	10/22/2014	$1,500.82
			$1,919.82
TRACY R PORTERFIELD	WAL-MART #4506	10/16/2014	$41.57
	WAL-MART #4506	10/17/2014	$6.05
	THE KEY SHOP INC	10/20/2014	$10.80
	TARGET 00013193	10/26/2014	$206.66
			$265.08
TRAVIS L WEATHERFORD	THOMSON WEST TCD	10/21/2014	$291.39
	FEDEX 92036124	10/24/2014	$49.52
			$340.91
TRAVIS W KNIGHT	Amazon.com	10/05/2014	$429.99
	Amazon.com	10/03/2014	$269.98
	AMAZON MKTPLACE PMTS	10/07/2014	$588.98
	AMAZON MKTPLACE PMTS	10/08/2014	$321.98
			$1,610.93
TREGINALD COLEMAN	VZWRLSS IVR VB	10/11/2014	$1,079.44
	AMAZON MKTPLACE PMTS	10/14/2014	$32.15
	AMAZON MKTPLACE PMTS	10/15/2014	$19.95
	AMAZON MKTPLACE PMTS	10/15/2014	$3.38
	CARVED.COM	10/16/2014	$24.00
	INCLUSIVE TLC SPECIAL	10/15/2014	$235.00
	CEC	10/21/2014	$115.00
	AAIDD	10/21/2014	$195.00
	CEC	10/27/2014	$20.00
			$1,723.92
TSUNEKO TERRY	SAGE PUBLICATIONS INC.	09/24/2014	$55.57
	GLOBAL CROSSING	10/04/2014	$29.49
			$85.06
TWYLA A REYNOLDS	CAROLINA BIOLOGIC SUPPLY	09/30/2014	$124.38
	OFFICEMAX CT IN#440536	10/01/2014	$1,145.20
	MURRPRINTINGBEAUFORT	10/06/2014	$490.52
	MURRPRINTINGBEAUFORT	10/08/2014	$23.32
	TFS FISHER SCI HUS	10/10/2014	$150.40
	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$122.38
	MURRPRINTINGBEAUFORT	10/14/2014	$859.83
	CAROLINA BIOLOGIC SUPPLY	10/15/2014	$122.38
	DMI DELL HIGHER EDUC	10/20/2014	$653.62
	Psi Chi	10/17/2014	$150.00
	Amazon Mktplce EU-UK	10/29/2014	$95.93

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	HP DIRECT-PUBLICSECTOR	10/29/2014	$369.94
			$4,307.90
TYLER BLEDSOE	AMAZON MKTPLACE PMTS	10/07/2014	$149.37
	AMAZON MKTPLACE PMTS	10/08/2014	$36.02
	AMAZON MKTPLACE PMTS	10/07/2014	$89.95
	AMAZON MKTPLACE PMTS	10/08/2014	$11.38
	APL APPLE ONLINE STORE	10/23/2014	$47.47
	APL APPLE ONLINE STORE	10/23/2014	$183.00
	APL APPLE ONLINE STORE	10/24/2014	$34.95
	APL APPLE ONLINE STORE	10/27/2014	$1,308.00
			$1,860.14
UGRA S SINGH	LIFETECH 27086030	10/22/2014	$167.00
			$167.00
UPENDRA A JOSHI	MCMASTER-CARR	10/01/2014	$15.15
	VWR INTERNATIONAL INC	10/04/2014	$177.35
	MCMASTER-CARR	10/07/2014	$17.71
	RESTEK CORPORATIO	10/23/2014	$466.90
	ONE EARED COW GLASS, INC.	10/27/2014	$25.00
			$702.11
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/01/2014	$386.92
	DMI DELL HIGHER EDUC	10/01/2014	$135.96
	DMI DELL HIGHER EDUC	10/01/2014	$563.10
	DMI DELL HIGHER EDUC	10/02/2014	$9,822.70
	DMI DELL HIGHER EDUC	10/03/2014	$5,756.72
	DMI DELL HIGHER EDUC	10/06/2014	$3,280.00
	DMI DELL HIGHER EDUC	10/04/2014	$210.59
	DMI DELL HIGHER EDUC	10/04/2014	$1,992.92
	DMI DELL HIGHER EDUC	10/04/2014	$5,367.95
	DMI DELL HIGHER EDUC	10/07/2014	$787.00
	DMI DELL HIGHER EDUC	10/07/2014	$83.98
	DMI DELL HIGHER EDUC	10/07/2014	$11,684.75
	DMI DELL HIGHER EDUC	10/07/2014	$404.76
	DMI DELL HIGHER EDUC	10/10/2014	$1,290.60
	DMI DELL HIGHER EDUC	10/14/2014	$272.99
	DMI DELL HIGHER EDUC	10/14/2014	$3,473.42
	DMI DELL HIGHER EDUC	10/14/2014	$2,523.50
	DMI DELL HIGHER EDUC	10/14/2014	$210.59
	DMI DELL HIGHER EDUC	10/20/2014	$2,364.43
	DMI DELL HIGHER EDUC	10/20/2014	$1,072.87
	DMI DELL HIGHER EDUC	10/17/2014	$7,141.14
	DMI DELL HIGHER EDUC	10/22/2014	$7,303.80
	DMI DELL HIGHER EDUC	10/22/2014	$213.56
	DMI DELL HIGHER EDUC	10/28/2014	$1,751.09
	DMI DELL HIGHER EDUC	10/29/2014	$27,339.20
	DMI DELL HIGHER EDUC	10/29/2014	$27,721.00

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	10/30/2014	$40.19
	DMI DELL HIGHER EDUC	10/30/2014	$955.59
	DMI DELL HIGHER EDUC	10/31/2014	$3,790.52
	DMI DELL HIGHER EDUC	10/31/2014	$3,420.58
			$131,362.42
VALERIE N GRIFFIN	SC PHARMACY ASSOCIATION	10/08/2014	$300.00
	ROSE TALBERT	10/09/2014	$109.15
	COLUMBIA FLAG & BANNER	10/13/2014	$27.00
	SC PHARMACY ASSOCIATION	10/21/2014	$150.00
			$586.15
VALERIE PRUETT	HISTORICAL EMPORIUM	10/14/2014	$293.75
	DXL #9137	10/12/2014	$470.51
	DXL #9137	10/12/2014	$25.68
	BLANCHES PLACE	10/15/2014	$153.40
	CELEBRATE EXPRESS.COM	10/16/2014	$51.94
	JCPENNEY.COM	10/20/2014	$72.31
	HISTORICAL EMPORIUM	10/30/2014	$89.85
	HISTORICAL EMPORIUM	10/30/2014	$140.15
	WAL-MART #2214	10/30/2014	$37.79
			$1,335.38
VALERIE R EKUE	ACADEMIC KEYS, LLC	10/01/2014	$315.00
	DMI DELL HIGHER EDUC	10/02/2014	$1,370.46
	PAYPAL CHRONICLEHI	10/01/2014	$310.00
	Amazon.com	10/03/2014	$181.08
	Amazon.com	10/03/2014	$147.88
	FEDEX 473194330	10/04/2014	$22.56
	DMI DELL HIGHER EDUC	10/07/2014	$53.59
	DMI DELL HIGHER EDUC	10/08/2014	$46.89
	FEDEX 473516873	10/07/2014	$45.12
	FEDEX 473609001	10/08/2014	$46.38
	ACADEMIC SUPPLIER OFFICE	10/08/2014	$138.04
	Amazon.com	10/10/2014	$181.08
	FEDEX 473704688	10/09/2014	$23.82
	Amazon.com	10/09/2014	$246.95
	FEDEX 473829009	10/11/2014	$42.67
	ACTIVE FOREVER MEDICAL	10/10/2014	$161.60
	AT&T BILL PAYMENT	10/10/2014	$299.53
	BULL PUBLISHING COMPANY	10/10/2014	$943.00
	DRI VMWARE	10/13/2014	$69.99
	THE IMAGE SHOP	10/13/2014	$36.92
	DMI DELL HIGHER EDUC	10/14/2014	$1,646.17
	DMI DELL HIGHER EDUC	10/16/2014	$138.58
	BOXWOOD TECH	10/15/2014	$260.00
	FEDEX 474235044	10/15/2014	$22.56
	DMI DELL HIGHER EDUC	10/16/2014	$30.78

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	BestBuyCom676361028634	10/16/2014	$572.38
	DMI DELL HIGHER EDUC	10/20/2014	$2,058.65
	AMERICAN COLLEGE OF EPIDE	10/28/2014	$300.00
			$9,711.68
VALERIE W ASHFORD	SUPPLY SERVICES INC	10/14/2014	$583.32
			$583.32
VALERY A VETTER	AMZ Southeas8645827289	10/15/2014	$118.72
			$118.72
VALUNCHA PATERSON	FEDEX 472735235	09/30/2014	$6.65
	FEDEX 473839919	10/11/2014	$36.12
			$42.77
VANESSA L BROWN	ASSN CAREER NETWORK	10/03/2014	$328.00
	ASSN CAREER NETWORK	10/08/2014	$328.00
	ASSN CAREER NETWORK	10/08/2014	$328.00
	PAYPAL UCOUNSELJOB	10/10/2014	$125.00
	JOBTARGET LLC	10/15/2014	$494.00
	NPDB NPDB.HRSA.GOV	10/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/16/2014	$3.00
	NPDB NPDB.HRSA.GOV	10/16/2014	$3.00
			$1,618.00
VANESSA L BYARS	SCHOLASTICA	10/14/2014	$75.00
	APL APPLE ONLINE STORE	10/23/2014	$74.52
	APL APPLE ONLINE STORE	10/23/2014	$74.52
	APL APPLE ONLINE STORE	10/23/2014	$53.95
			$277.99
VERONICA L WILKINSON	PAYPAL HE MITCHELL	10/29/2014	$21.00
			$21.00
VICKI C BATES	UPS 0000221106	10/05/2014	$1,169.60
	FEDEX 91928145	10/08/2014	$210.76
	UPS 0000221106	10/12/2014	$655.94
	UPS 0000221106	10/19/2014	$535.84
	FEDEX 92027286	10/22/2014	$36.62
	UPS 0000221106	10/28/2014	$899.50
	US INK AND TONER	10/29/2014	$54.68
	FEDEX 92109107	10/30/2014	$53.10
			$3,616.04
VICKI S VANCE	TFS FISHER SCI ATL	09/30/2014	$19.61
	QIAGEN INC	10/04/2014	$171.94
	GENEWIZ, INC.	10/20/2014	$154.00
	LIFETECH 27136946	10/28/2014	$434.47
	VWR INTERNATIONAL INC	10/31/2014	$427.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,207.55
VICKI SEWELL	ACE HARDWARE CAYCE	10/03/2014	$6.93
	FREIGHT MANAGEMENT SYS	10/07/2014	$237.43
	OFFICE DEPOT #2349	10/10/2014	$108.99
	FREIGHT MANAGEMENT SYS	10/20/2014	$274.74
	CORRUGATED CONTAINERS INC	10/24/2014	$318.00
	SMITH RUBBER STAMP & SEAL	10/29/2014	$15.96
	FREIGHT MANAGEMENT SYS	10/30/2014	$241.89
			$1,203.94
VICTOR GIURGIUTIU	ASA SOCIETY SERVICES	10/02/2014	$150.00
	IEEE PRODUCTS & SERVICES	10/06/2014	$213.00
	ASM INTERNATIONAL	10/13/2014	$30.00
			$393.00
VICTOR JENKINSON	DMI DELL HIGHER EDUC	10/04/2014	$603.57
	MARCIVE INC	10/07/2014	$1,920.90
	WWW.NEWEGGBUSINESS.COM	10/14/2014	$413.03
	DMI DELL HIGHER EDUC	10/25/2014	$1,023.16
			$3,960.66
VINCENT B LOWMAN	HAJOCA COLUMBIA PC122	10/15/2014	$75.00
	FERGUSON ENTERPRISES 1891	10/17/2014	$46.99
	HAJOCA COLUMBIA PC122	10/24/2014	$11.17
	HAJOCA COLUMBIA PC122	10/30/2014	$81.43
	HAJOCA COLUMBIA PC122	10/30/2014	$8.60
			$223.19
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	10/06/2014	$255.86
			$255.86
VINCENT GUARINO	RYDER ENGRAVING	10/03/2014	$35.50
	CVS/PHARMACY #00830	10/09/2014	$16.19
	ESHIPGLOBAL INC	10/14/2014	$35.15
	FORMS AND SUPPLY - AOPD	10/20/2014	$312.00
	DELL SALES & SERVICE	10/25/2014	$90.71
	FREE TIMES	10/27/2014	$200.00
			$689.55
VINCENT T HOURIGAN	LOWES #00499	10/04/2014	$191.53
			$191.53
VINCENTE E GUISEPPE	DATAPROBE NJ	10/16/2014	$125.00
	Amazon.com	10/24/2014	$116.46
	DATAPROBE NJ	10/24/2014	$125.00
			$366.46
VIRGINIA R SHERVETTE	WM SUPERCENTER #4487	10/01/2014	$9.46
	THE AQUARIUM	10/09/2014	$66.31
	WM SUPERCENTER #3570	10/12/2014	$31.70
	PETCO 2734 63527345	10/13/2014	$319.68

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA R SHERVETTE	BOBS TROPICAL FISH	10/13/2014	$34.55
	PETCO 2734 63527345	10/13/2014	$30.22
			$491.92
VITALY A RASSOLOV	SERVER SUPPLY.COM INC	10/29/2014	$85.00
			$85.00
VLADIMIR GUDKOV	STAPLES 00106567	10/05/2014	$128.38
			$128.38
WALDEN AI	S I D	10/27/2014	$50.00
			$50.00
WALTER ORR	TRAYCO CORP	09/29/2014	$301.95
	HARVEY AND ASSOCIATES INC	10/02/2014	$2,272.25
	NATIONAL ENERGY CONTROL	10/01/2014	$306.28
	LIFE SAFETY CONSULT	10/13/2014	$194.97
	CANCO	10/15/2014	$1,342.95
	IN COMBUSTION SERVICES,	10/21/2014	$606.02
			$5,024.42
WANDA W FELDER	FORMS AND SUPPLY - AOPD	10/06/2014	$137.82
	FORMS AND SUPPLY - AOPD	10/07/2014	$71.35
	US INK AND TONER	10/08/2014	$186.27
	FORMS AND SUPPLY - AOPD	10/08/2014	$89.97
	US INK AND TONER	10/28/2014	$1,027.96
			$1,513.37
WARD B WATT	E & K SCIENTIFIC PRODUCT	10/08/2014	$494.44
	E & K SCIENTIFIC PRODUCT	10/09/2014	$211.84
	E & K SCIENTIFIC PRODUCT	10/22/2014	$199.40
	IN FUNCTIONAL BIOSCIENCE	10/28/2014	$95.00
			$1,000.68
WARREN N HANKINSON	TOM HUGHES MARINE INC	10/27/2014	$201.54
			$201.54
WARREN P STECKLE	VWR INTERNATIONAL INC	10/01/2014	$64.90
	TFS FISHERSCI ECOM ATL	10/01/2014	$74.03
	TFS FISHERSCI ECOM ATL	10/02/2014	$82.32
	VWR INTERNATIONAL INC	10/04/2014	$90.18
	VWR INTERNATIONAL INC	10/04/2014	$51.16
	MIDWEST MICROLAB LLC	10/06/2014	$97.00
	QUARK ENTERPRISES INC	10/07/2014	$485.32
	DSC CONSUMABLES INC	10/07/2014	$269.90
	AGILENTTECHNOLOGIES	10/08/2014	$49.08
	TFS FISHERSCI ECOM ATL	10/09/2014	$31.26
	VWR INTERNATIONAL INC	10/11/2014	$156.50
	TFS FISHERSCI ECOM ATL	10/10/2014	$206.05
	SCIENTIFIC POLYMER PRODUC	10/13/2014	$68.47
	IN COMBI-BLOCKS, INC.	10/20/2014	$110.00
	VWR INTERNATIONAL INC	10/22/2014	$71.52

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	TUDOR SCIENTIFIC GLASS	10/24/2014	$42.65
	VWR INTERNATIONAL INC	10/28/2014	$78.50
	WTC TA INSTRUMENTS	10/29/2014	$222.00
	SHIMADZU SCIENTIFIC	10/30/2014	$90.72
			$2,341.56
WARREN T SPENCE	1140 PERRY MANN	10/02/2014	$210.89
	HDS POWER SOLUTIONS #5G	10/06/2014	$32.79
	1140 PERRY MANN	10/06/2014	$12.85
	HDS POWER SOLUTIONS #5G	10/09/2014	$71.97
	1140 PERRY MANN	10/13/2014	$168.77
	1140 PERRY MANN	10/15/2014	$260.26
	LOWES #00499	10/16/2014	$9.08
	HDS POWER SOLUTIONS #5G	10/17/2014	$93.85
	1140 PERRY MANN	10/20/2014	$154.68
	1140 PERRY MANN	10/21/2014	$8.04
	HDS POWER SOLUTIONS #5G	10/24/2014	$822.57
	HDS POWER SOLUTIONS #5G	10/24/2014	$127.62
	1140 PERRY MANN	10/29/2014	$107.15
	HDS POWER SOLUTIONS #5G	10/30/2014	$344.34
			$2,424.86
WAYNE E CARVER	SANTA CRUZ BIOTECHNOLOGY	10/02/2014	$164.50
	ABCAM	10/03/2014	$434.00
	BIO RAD	10/15/2014	$638.30
			$1,236.80
WENDE MILLER	DELL SALES & SERVICE	10/01/2014	$940.59
	DMI DELL HIGHER EDUC	10/03/2014	$1,844.76
	AMERIGLOBE IMPORTS, INC.	10/03/2014	$193.86
	SEARS.COM 9300	10/03/2014	$237.59
	GOPHER SPORT	10/03/2014	$445.17
	NATIONAL PEN CO LLC	10/07/2014	$259.35
	WEIGH AND MEASURE LLC	10/08/2014	$1,136.30
	JOANN STORE INTERNET	10/09/2014	$75.51
	AMAZON MKTPLACE PMTS	10/14/2014	$141.49
	MSFT MICROSOFTSTORE	10/15/2014	$126.35
	BEST BUY 00009738	10/15/2014	$1,259.80
	MSFT MICROSOFTSTORE	10/15/2014	$1,943.02
	BIOPAC SYSTEMS	10/22/2014	$998.00
	PAYPAL MIKEGYVER	10/23/2014	$262.89
	AMAZON MKTPLACE PMTS	10/25/2014	$8.70
	US INK AND TONER	10/28/2014	$200.10
	BestBuyCom616013005574	10/28/2014	$647.97
			$10,721.45
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPR	09/29/2014	$1,443.75
	SOUTH CAROLINA INTERPR	10/06/2014	$1,773.75
	STAPLS7125338039000001	10/09/2014	$140.34

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Cardholder	Vendor Name	Purchase Date	Amount
WENDELL D PRESCOTT	STAPLS7126025902000001	10/23/2014	$185.72
	AmazonPrime Membership	10/23/2014	$49.00
	SCANTRON CORPORATION	10/24/2014	$140.47
	SUMTER PRINTING COMPANY	10/23/2014	$19.66
	SOUTH CAROLINA INTERPR	10/28/2014	$1,443.75
	STAPLS7126338812000001	10/30/2014	$58.11
	SOUTH CAROLINA INTERPR	10/29/2014	$1,196.25
			$6,450.80
WENDY HENNESSY	DMI DELL HIGHER EDUC	10/14/2014	$46.74
	DMI DELL HIGHER EDUC	10/17/2014	$1,096.92
	VZWRLSS APOCC VISB	10/26/2014	$76.02
			$1,219.68
WENDY MCKENZIE	WAL-MART #4506	10/06/2014	$71.58
	VZWRLSS IVR VB	10/17/2014	$417.77
	FEDEX 92022743	10/22/2014	$19.68
	ISTOCK INTERNATIONAL	10/28/2014	$36.00
			$545.03
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	10/09/2014	$461.28
	FAMILY DOLLAR #10100	10/23/2014	$2.16
			$463.44
WESLEY J KINSEY	BUDGET CONFERENCING	10/22/2014	$35.17
			$35.17
WESLEY SEIGLER	LOWES #03026	10/02/2014	$72.20
	US PLASTICS/NEATLY SMART	10/17/2014	$1,369.48
			$1,441.68
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	10/14/2014	$95.68
			$95.68
WILLIAM A GLASS	WAL-MART #0795	10/06/2014	$23.24
	SQ GOODING ADVERTS	10/08/2014	$1,304.10
	DOLLAR-GENERAL #8019	10/17/2014	$20.52
	FAMILY DOLLAR #1366	10/27/2014	$19.98
	FAMILY DOLLAR #1366	10/29/2014	$24.84
			$1,392.68
WILLIAM A SANDIFER	ALLENDALE HARDWARE	10/01/2014	$526.29
	PAYPAL CHRONICLEHI	10/15/2014	$310.00
	CHRONICLE OF HIGHER EDU	10/23/2014	$720.64
			$1,556.93
WILLIAM C BRADLEY	TRAVERS TOOL CO	10/07/2014	$113.21
	MCMASTER-CARR	10/22/2014	$83.64
			$196.85
WILLIAM E BREWER	CVS/PHARMACY #00830	10/03/2014	$9.67
	HIGH PRESSURE EQUIPMENT	10/24/2014	$478.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$488.11
WILLIAM E COTHAM	CONTROLS FOR AUTOMATION	10/06/2014	$39.88
	DROPBOX	10/09/2014	$99.00
	MCMASTER-CARR	10/09/2014	$87.42
	SCIENTIFIC INSTRUMENT SER	10/15/2014	$1,558.85
	WWW.NEWEGG.COM	10/15/2014	$32.99
	CRUCIAL.COM	10/16/2014	$129.98
	LENOVO GROUP	10/18/2014	$576.17
	Amazon.com	10/20/2014	$164.00
	Amazon.com	10/20/2014	$164.00
			$2,852.29
WILLIAM F TINDER	TEAM EXPRESS INTERNET	09/30/2014	$782.46
	EASTBAY INC	10/01/2014	$198.00
	TAYLOR SPORTS LLC	10/02/2014	$1,082.00
	PAYPAL MG07B1009	10/04/2014	$68.99
	TEAM EXPRESS INTERNET	10/06/2014	$62.84
	NIKE.COM	10/10/2014	$222.60
	NIKE.COM	10/25/2014	$79.47
			$2,496.36
WILLIAM GLEN FLEEGER	KLINGSPOR ABRASIVES	09/30/2014	$63.09
	SPRAY ONE SYSTEM INC	09/30/2014	$62.85
	SHUMAN OWENS SUPPLY	10/01/2014	$221.33
	SHUMAN OWENS SUPPLY	10/06/2014	$18.94
	SHUMAN OWENS SUPPLY	10/07/2014	$73.78
	SHUMAN OWENS SUPPLY	10/07/2014	$147.55
	SHUMAN OWENS SUPPLY	10/15/2014	$45.82
	SHUMAN OWENS SUPPLY	10/20/2014	$280.61
	FOAM FACTORY, INC.	10/20/2014	$137.97
	ALPINE SALES INC	10/21/2014	$45.36
	ALPINE SALES INC	10/21/2014	$307.80
	WW GRAINGER	10/21/2014	$67.53
	STIER SUPPLY COMPANY	10/21/2014	$1,630.35
	SHERWIN WILLIAMS #2076	10/28/2014	$135.73
	ALPINE SALES INC	10/28/2014	$522.29
	ALPINE SALES INC	10/30/2014	$612.58
	SHERWIN WILLIAMS #2076	10/30/2014	$34.43
			$4,408.01
WILLIAM H LEWIS	USA SCIENTIFIC, INC.	09/29/2014	$339.84
	USA SCIENTIFIC, INC.	09/29/2014	$128.11
	IN ALLSHRED, INC	10/21/2014	$99.00
	NOVUS BIOLOGICALS LLC	10/28/2014	$663.00
			$1,229.95
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	10/07/2014	$2,435.00
			$2,435.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	MCMASTER-CARR	09/29/2014	$72.44
	WAYTEK	09/29/2014	$540.33
	AMAZON MKTPLACE PMTS	10/02/2014	$135.97
	IMAGE 360	10/02/2014	$338.57
	Amazon.com	10/03/2014	$180.76
	LOWES #00499	10/02/2014	$6.36
	MCMASTER-CARR	10/03/2014	$214.46
	LOWES #00499	10/06/2014	$1.70
	FASTENAL COMPANY01	10/06/2014	$4.40
	SIGMA ALDRICH US	10/06/2014	$1,104.57
	AMAZON MKTPLACE PMTS	10/06/2014	$296.95
	MCMASTER-CARR	10/06/2014	$21.21
	READYTALK	10/06/2014	$7.90
	WWW.NEWEGG.COM	10/07/2014	$825.99
	LOWES #00499	10/08/2014	$31.97
	MCMASTER-CARR	10/07/2014	$37.67
	DISPLAYS2GOCOM	10/08/2014	$123.58
	LOWES #00499	10/08/2014	$2.93
	KMART 4141	10/08/2014	$25.67
	LOWES #00499	10/10/2014	$4.29
	MOUSER ELECTRONICS DIS	10/10/2014	$50.59
	1140 PERRY MANN	10/13/2014	$5.29
	MOUSER ELECTRONICS DIS	10/14/2014	$19.78
	MCMASTER-CARR	10/14/2014	$18.33
	MOUSER ELECTRONICS DIS	10/17/2014	$85.81
	MCMASTER-CARR	10/17/2014	$74.46
	MCMASTER-CARR	10/17/2014	$29.78
	1140 PERRY MANN	10/20/2014	$105.11
	JEFFERS-MCGILL APP/FURN	10/20/2014	$972.92
	ACE HARDWARE CAYCE	10/20/2014	$16.86
	1140 PERRY MANN	10/21/2014	$7.37
	FASTENAL COMPANY01	10/22/2014	$51.12
	AIRGAS SOUTH	10/22/2014	$24.79
	LOWES #00499	10/21/2014	$4.04
	1140 PERRY MANN	10/22/2014	$62.25
	1140 PERRY MANN	10/22/2014	$48.47
	1140 PERRY MANN	10/24/2014	$13.85
	MCMASTER-CARR	10/24/2014	$48.68
	MCMASTER-CARR	10/24/2014	$101.43
	1140 PERRY MANN	10/27/2014	$16.58
	1140 PERRY MANN	10/27/2014	$2.82
	SENTRO TECH CORPOR	10/28/2014	$345.24
	1140 PERRY MANN	10/28/2014	$5.29
	RADIOSHACK COR00196360	10/30/2014	$6.46
	MCMASTER-CARR	10/29/2014	$65.06
	FEDEXOFFICE 00015024	10/30/2014	$91.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,251.89
WILLIAM M EVANS	PCCSALES	10/17/2014	$287.91
	MEMORYSTOCK INC	10/17/2014	$127.75
	RAM ELECTRONICS INDUSTRI	10/22/2014	$42.15
	US INK AND TONER	10/29/2014	$117.94
			$575.75
WILLIAM N HARLEY	AIRGAS SOUTH	09/30/2014	$107.67
	STAPLES 00103911	10/16/2014	$1,285.26
	STAPLES 00103911	10/22/2014	$7.92
			$1,400.85
WILLIAM N MEARES JR	HEIDELBERG USA INC	09/29/2014	$1,053.69
	MAJOR BUSINESS MACHINES	09/29/2014	$200.00
	AMERILAM SUPPLY GROUP	10/06/2014	$338.04
	SQ PHILIP GOGGANS GRAPHI	10/07/2014	$2,390.92
	WHITTIER MAILING PRODUCTS	10/07/2014	$276.00
	AMAZON MKTPLACE PMTS	10/14/2014	$39.42
	GPA	10/27/2014	$675.00
	LOWES #00499	10/28/2014	$41.95
			$5,015.02
WILLIAM P FAIRCHILD	AMAZON.IT Payments	09/30/2014	$46.76
	Amazon.com	10/01/2014	$12.99
	AMAZON MKTPLACE PMTS	10/01/2014	$92.00
	Amazon.com	10/04/2014	$12.23
	APL APPLE ONLINE STORE	10/04/2014	$1,284.12
	AMAZON MKTPLACE PMTS	10/04/2014	$73.93
	AMAZON MKTPLACE PMTS	10/03/2014	$20.40
	APL ITUNES.COM/BILL	10/03/2014	$7.99
	AMAZON MKTPLACE PMTS	10/07/2014	$74.95
	AMAZON MKTPLACE PMTS	10/07/2014	$36.95
	THE FILM MOVEMENT	10/08/2014	$415.00
	AMAZON MKTPLACE PMTS	10/07/2014	$11.99
	Amazon.com	10/07/2014	$59.90
	APL APPLE ONLINE STORE	10/07/2014	$636.12
	APL APPLE ONLINE STORE	10/07/2014	$268.92
	AMAZON MKTPLACE PMTS	10/08/2014	$429.99
	AMAZON MKTPLACE PMTS	10/09/2014	$299.00
	UNIV-OF-SC-BOOKSTORE#2400	10/08/2014	$160.00
	Amazon.com	10/12/2014	$18.67
	APL APPLE ONLINE STORE	10/11/2014	$162.00
	APL APPLE ONLINE STORE	10/11/2014	$82.08
	LOWES #01064	10/12/2014	$5.38
	AMAZON MKTPLACE PMTS	10/13/2014	$141.92
	AMAZON MKTPLACE PMTS	10/14/2014	$16.98
	APL APPLE ONLINE STORE	10/14/2014	$429.84
	Amazon.com	10/15/2014	$13.48

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	10/16/2014	$9.99
	AMAZON MKTPLACE PMTS	10/16/2014	$74.41
	Amazon.com	10/28/2014	$375.18
	Amazon.com	10/28/2014	$174.99
	AMAZON MKTPLACE PMTS	10/30/2014	$29.85
			$5,478.01
WILLIAM P REA	CITY ELECTRIC REPAIR INC	09/30/2014	$354.49
	ACE HARDWARE CAYCE	10/02/2014	$33.68
	CITY ELECTRIC REPAIR INC	10/02/2014	$1,058.90
	ACE HARDWARE CAYCE	10/09/2014	$8.55
	LOWES #00499	10/14/2014	$33.19
	ACE HARDWARE CAYCE	10/15/2014	$4.27
	ACE HARDWARE CAYCE	10/15/2014	$16.03
	LOWES #00499	10/17/2014	$6.91
	ACE HARDWARE CAYCE	10/16/2014	$17.10
	ACE HARDWARE CAYCE	10/20/2014	$10.25
	ACE HARDWARE CAYCE	10/21/2014	$36.36
	ACE HARDWARE CAYCE	10/24/2014	$34.83
			$1,614.56
WILLIAM R MACKEY JR	CAROLINA CHILLERS	10/15/2014	$875.00
			$875.00
WILLIAM SCOTT WILLIS	METAL SUPERMARKETS	09/30/2014	$46.63
	CMH #44 DV OF HAINES	10/01/2014	$20.65
	SHUMAN OWENS SUPPLY CO	10/02/2014	$6.10
	ADVANCED DOOR SYSTEMS	10/02/2014	$403.40
	ADVANCED DOOR SYSTEMS	10/03/2014	$389.51
	LOWES #00433	10/06/2014	$320.91
	SHUMAN OWENS SUPPLY CO	10/07/2014	$616.09
	THE KEY SHOP INC	10/08/2014	$10.64
	238 C-K COLUMBIA	10/10/2014	$339.60
	METAL SUPERMARKETS	10/10/2014	$23.59
	LOWES #01064	10/10/2014	$96.03
	SHUMAN OWENS SUPPLY CO	10/13/2014	$12.29
	ADVANCED DOOR SYSTEMS	10/13/2014	$1,052.35
	LOWES #01064	10/13/2014	$40.93
	MANN TOOL AND SUPPLY	10/13/2014	$328.54
	SHUMAN OWENS SUPPLY CO	10/15/2014	$82.70
	ADVANCED DOOR SYSTEMS	10/15/2014	$117.74
	SHERWIN WILLIAMS #2076	10/15/2014	$190.87
	SHUMAN OWENS SUPPLY CO	10/17/2014	$183.79
	LINDLER MANUFACTURING	10/17/2014	$9.76
	ACE GLASS CO INC	10/21/2014	$150.69
	SHUMAN OWENS SUPPLY CO	10/21/2014	$332.66
	SHUMAN OWENS SUPPLY CO	10/22/2014	$297.86
	ADVANCED DOOR SYSTEMS	10/22/2014	$2,251.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	10/23/2014	$17.37
	SHUMAN OWENS SUPPLY CO	10/24/2014	$66.85
	SHUMAN OWENS SUPPLY CO	10/27/2014	$97.15
	LOWES #00433	10/28/2014	$30.21
	APPLIED MSS	10/29/2014	$98.60
	CMH #44 DV OF HAINES	10/30/2014	$120.88
	THE KEY SHOP INC	10/29/2014	$62.55
	THE HOME DEPOT 1110	10/29/2014	$18.40
			$7,836.74
WILLIE ASHFORD JR	ROSE TALBERT	10/02/2014	$88.55
	SHERWIN WILLIAMS #2076	10/07/2014	$110.07
	CMH #44 DV OF HAINES	10/09/2014	$3.94
	SHERWIN WILLIAMS #2076	10/13/2014	$26.05
	SHERWIN WILLIAMS #2076	10/15/2014	$63.07
	SHERWIN WILLIAMS #2076	10/20/2014	$26.05
	ROSE TALBERT	10/27/2014	$63.54
	ROSE TALBERT	10/29/2014	$76.04
			$457.31
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	10/07/2014	$170.12
	GOODLETT EQUIPMENT INC	10/07/2014	$1,509.77
	LEWISGOETZCO INC	10/10/2014	$273.52
			$1,953.41
XIAOYU DONG	TFS FISHERSCI ECOM ATL	10/30/2014	$160.82
			$160.82
XINGJIAN XUE	Amazon.com	10/03/2014	$33.01
	Amazon.com	10/03/2014	$6.40
	AMAZON MKTPLACE PMTS	10/03/2014	$205.21
	VWR INTERNATIONAL INC	10/18/2014	$88.57
	VWR INTERNATIONAL INC	10/18/2014	$112.95
	VWR INTERNATIONAL INC	10/26/2014	$43.12
	VWR INTERNATIONAL INC	10/28/2014	$31.92
	VWR INTERNATIONAL INC	10/31/2014	$28.18
			$549.36
XINYU HUANG	MCMASTER-CARR	09/29/2014	$214.61
	MCMASTER-CARR	09/30/2014	$315.57
	MCMASTER-CARR	10/01/2014	$66.47
	MCMASTER-CARR	10/01/2014	$105.08
	GOVCNCTN	10/04/2014	$1,015.10
	Amazon.com	10/06/2014	$47.04
	BEAVER CREEK MACHINE	10/07/2014	$345.00
	AMAZON MKTPLACE PMTS	10/07/2014	$10.19
	AMAZON MKTPLACE PMTS	10/07/2014	$28.50
	BEAVER CREEK MACHINE	10/07/2014	$1,000.00
	MCMASTER-CARR	10/07/2014	$50.04
	MSFT ONEDRIVE	10/09/2014	$1.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	MCMASTER-CARR	10/14/2014	$244.75
	MCMASTER-CARR	10/15/2014	$289.02
	MCMASTER-CARR	10/21/2014	$66.72
			$3,799.16
XUEWEN WANG	VWR INTERNATIONAL INC	10/11/2014	$24.72
			$24.72
YANWEN WU	Amazon.com	10/21/2014	$37.73
	APPLIED NANOSTRUCTURES	10/20/2014	$514.10
	THORLABS	10/22/2014	$98.94
	AMAZON MKTPLACE PMTS	10/30/2014	$23.79
			$674.56
YIHAO ZHU	BASI	10/10/2014	$233.00
	AMAZON MKTPLACE PMTS	10/28/2014	$20.81
			$253.81
YOLANDA J ROBINSON	VZWRLSS IVR VB	10/09/2014	$283.95
	HMH SPARTANBRGHRLDCIRC	10/29/2014	$156.00
			$439.95
YOLONDA A HANNAH	APL APPLE ONLINE STORE	10/08/2014	$1,402.92
	APL APPLE ONLINE STORE	10/28/2014	$646.92
			$2,049.84
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	10/03/2014	$56.46
			$56.46
YU CHEN	VWR INTERNATIONAL INC	10/01/2014	$79.02
	VWR INTERNATIONAL INC	10/02/2014	$48.69
	AIRGAS SOUTH	10/15/2014	$35.53
	AIRGAS SOUTH	10/22/2014	$138.53
	PAYPAL CANTERBURY	10/27/2014	$90.00
	AMAZON MKTPLACE PMTS	10/30/2014	$18.88
	AMAZON MKTPLACE PMTS	10/30/2014	$12.44
			$423.09
YURIY V PERSHIN	AMAZON MKTPLACE PMTS	09/30/2014	$54.62
	AMAZON MKTPLACE PMTS	10/06/2014	$16.02
	AMAZON MKTPLACE PMTS	10/06/2014	$26.10
	BEST BUY 00002642	10/17/2014	$128.39
			$225.13
YVONNE C CONLEY	PICA	10/14/2014	$59.00
			$59.00
YVONNE HUI	STICHTING CLODRONATE	09/29/2014	$777.29
	BIOLEGEND INC	09/29/2014	$574.00
	TFS FISHERSCI ECOM ATL	09/30/2014	$156.36
	BIOLEGEND INC	09/30/2014	$91.00
	TFS FISHERSCI ECOM ATL	10/02/2014	$37.74
	VWR INTERNATIONAL INC	10/03/2014	$51.96

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HUI	LIFETECH 26947108	10/07/2014	$194.12
	QIAGEN INC	10/08/2014	$644.65
	ABCAM	10/08/2014	$434.00
	ROCHE DIAGNO DIAGNOSTI	10/09/2014	$510.00
	TFS FISHERSCI ECOM ATL	10/09/2014	$43.90
	FINE SCIENCE TOOLS (USA)	10/09/2014	$605.75
	VWR INTERNATIONAL INC	10/11/2014	$43.74
	QIAGEN INC	10/14/2014	$416.15
	SIGMA ALDRICH US	10/13/2014	$115.45
	CELLSIGNAL.COM	10/13/2014	$304.00
	TFS FISHERSCI ECOM ATL	10/15/2014	$262.01
	QIAGEN INC	10/16/2014	$159.01
	BIOLEGEND INC	10/16/2014	$813.00
	TFS FISHERSCI ECOM ATL	10/18/2014	$89.62
	STAPLES DIRECT	10/21/2014	$562.64
	FEDEX 474768261	10/21/2014	$39.90
	WW GRAINGER	10/20/2014	$14.82
	FINE SCIENCE TOOLS (USA)	10/21/2014	$341.50
	TFS FISHERSCI ECOM ATL	10/21/2014	$37.74
	TFS FISHERSCI ECOM ATL	10/21/2014	$256.15
	WW GRAINGER	10/20/2014	$14.82
	BECKMAN COULTER	10/21/2014	$391.90
	INVIVOGEN INC	10/21/2014	$518.00
	LONGS DRUGSTORE	10/24/2014	$220.17
	GENEWIZ, INC.	10/24/2014	$60.00
	QIAGEN INC	10/25/2014	$194.00
	LOWES #01064	10/28/2014	$689.28
	QIAGEN INC	10/29/2014	$308.96
	QIAGEN INC	10/29/2014	$1,304.30
	FEDEX 840109451995	10/29/2014	$4.31
	ALSTEM	10/29/2014	$184.00
	FEDEX 771641274587	10/29/2014	$56.63
	VWR INTERNATIONAL INC	10/30/2014	$173.24
	VWR INTERNATIONAL INC	10/31/2014	$305.56
			$12,001.67
ZHIYONG WANG	MDC VACUUM PRODUCTS	10/15/2014	$121.49
	MDC VACUUM PRODUCTS	10/23/2014	$1,193.27
			$1,314.76
ZHUONAN SONG	SO.CAROLINA FLUID SYSTM	10/08/2014	$77.57
	SIGMA ALDRICH US	10/10/2014	$110.43
	WW GRAINGER	10/10/2014	$29.92
	SO.CAROLINA FLUID SYSTM	10/17/2014	$110.32
	FEDEX 771549416533	10/22/2014	$46.05
	FEDEX 840108759870	10/22/2014	$12.95
	SIGMA ALDRICH US	10/22/2014	$268.06
	ADAMS & CHITTENDEN SCIEN	10/28/2014	$299.68

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZHUONAN SONG	PARR INSTRUMENTS CO	10/29/2014	$501.08
	PAYPAL COL-INT COM	10/29/2014	$875.00
			$2,331.06

Total for UNIVERSITY OF SOUTH CAROLINA: $2,122,613.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	AMERIGAS AMERIGAS	10/04/2014	$174.21
	DOLLAR-GENERAL #3054	10/07/2014	$29.97
	TWC TIME WARNER CABLE	10/16/2014	$88.06
	IN JOHNSON'S REFRIGERATI	10/23/2014	$325.00
			$617.24
ANTHONY GORDON	ADVANCE AUTO PARTS #5260	10/01/2014	$35.88
	WW GRAINGER	10/01/2014	$67.73
	ADVANCE AUTO PARTS #5260	10/02/2014	$9.83
	DERRICK EQUIPMENT INC	10/02/2014	$50.14
	DERRICK EQUIPMENT INC	10/09/2014	$642.42
	KEY CHEMICALS INC	10/17/2014	$322.73
	THE HOME DEPOT 1117	10/23/2014	$14.91
	KEY CHEMICALS INC	10/28/2014	$105.18
			$1,248.82
ARTHUR KEMP	TRIANGLE TVHDW	10/01/2014	$44.47
	WAL-MART #1382	10/01/2014	$18.86
	INTERNATIONAL PLASTICS	10/01/2014	$177.00
	INTERNATIONAL PLASTICS	10/02/2014	$36.63
	INTERNATIONAL PLASTICS	10/16/2014	$117.00
	INTERNATIONAL PLASTICS	10/16/2014	$26.11
			$420.07
AVIAN JONES	STAPLES 00103234	10/03/2014	$26.52
	STAPLES 00103234	10/10/2014	$15.53
	STAPLES 00103234	10/14/2014	$15.37
	FORMS AND SUPPLY-AOPD	10/16/2014	$184.43
	WM SUPERCENTER #4379	10/21/2014	$18.76
	WM SUPERCENTER #2214	10/28/2014	$38.04
	DOLRTREE 430 00004309	10/28/2014	$34.56
	WM SUPERCENTER #2214	10/30/2014	$47.64
			$380.85
BELINDA LANGTON	FORMS AND SUPPLY - AOPD	10/24/2014	$11.11
	FORMS AND SUPPLY - AOPD	10/24/2014	$343.46
			$354.57
BILLY WILLARD	LOWES #00416	10/02/2014	$18.80
	LOWES #00416	10/13/2014	$91.59
	KIC INC	10/14/2014	$71.97
	LOWES #00416	10/21/2014	$147.98
	WILSONS NURSERY & GARD	10/21/2014	$55.73
	LOWES #00416	10/29/2014	$14.21
			$400.28
BRIAN DODGE	BI-LO GROCERY #5214	09/30/2014	$82.29
	LOWES #02358	10/14/2014	$54.23
	LOWES #02358	10/22/2014	$76.14
	BUFORD STREET DRUG AND AC	10/22/2014	$2.37

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN DODGE	LOWES #02358	10/24/2014	$72.75
			$287.78
BRIAN HUDSON	LOWES #01120	10/15/2014	$35.83
	APPLIED IND TECH 0254	10/17/2014	$5.69
			$41.52
BROOKE MOSS	Amazon.com	09/30/2014	$112.44
	AMAZON MKTPLACE PMTS	10/03/2014	$20.99
	AMAZON MKTPLACE PMTS	10/06/2014	$264.75
	WWW.NEWEGG.COM	10/09/2014	$231.25
	HILL-ROM CREDIT	10/21/2014	$595.99
	WM SUPERCENTER #4521	10/22/2014	$42.80
			$1,268.22
CHAD MILLS	CINTAS 961	10/02/2014	$99.10
	ARC SERVICES/TRAINING	10/03/2014	$54.00
	FOOD LION #2661	10/30/2014	$4.49
			$157.59
CHERYL HUDGENS	STAPLES 00111807	09/30/2014	$19.45
	DMI DELL K-12/GOVT	10/06/2014	$377.57
	MACK PEST ELIMINATORS INC	10/22/2014	$32.00
			$429.02
CHRIS SOUTH	TROY GROUP INC	09/30/2014	$2,023.40
	CDW GOVERNMENT	10/01/2014	$370.56
	AMAZON MKTPLACE PMTS	10/04/2014	$79.99
	AMAZON MKTPLACE PMTS	10/03/2014	$8.34
	HOSTGATOR.COM	10/06/2014	$14.95
	AMAZON MKTPLACE PMTS	10/07/2014	$23.99
	DMI DELL K-12/GOVT	10/08/2014	$210.67
	ADVANCED VIDEO GROUP INC	10/09/2014	$312.50
	AMAZON MKTPLACE PMTS	10/13/2014	$31.87
	Amazon.com	10/22/2014	$79.65
	MSFT E04000IACT	10/25/2014	$25.68
	EXPERTS EXCHANGE LLC	10/27/2014	$89.95
	AMAZON MKTPLACE PMTS	10/29/2014	$83.30
			$3,354.85
CINDY MCKENZIE	JANPAK 05 COASTAL	10/08/2014	$255.52
	HOMETEAM PEST DEFENSE 707	10/17/2014	$82.70
	CINTAS G92	10/21/2014	$67.50
	WM SUPERCENTER #586	10/21/2014	$150.42
	FOOD LION #1599	10/23/2014	$5.01
	WM SUPERCENTER #586	10/23/2014	$54.21
	WM SUPERCENTER #586	10/24/2014	$84.48
			$699.84
DANIEL HOUSTON	WW GRAINGER	09/29/2014	$73.08
	WW GRAINGER	09/29/2014	$204.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL HOUSTON	LOWES #02548	10/02/2014	$24.15
	LOWES #02595	10/02/2014	$408.62
	LOWES #02595	10/03/2014	$40.05
	DADE PAPER - 16	10/06/2014	$111.30
	GRAYBAR ELECTRIC COMPANY	10/07/2014	$221.43
	SOUTHEASTERN PAPER GROUP	10/08/2014	$31.01
	GRAYBAR ELECTRIC COMPANY	10/08/2014	$261.40
	LOWES #02595	10/08/2014	$9.53
	WW GRAINGER	10/09/2014	$18.25
	HARLEYS ELECTRONICS INC	10/16/2014	$26.29
	LOWES #02595	10/20/2014	$51.58
	LOWES #02595	10/21/2014	$68.49
	LOWES #02595	10/27/2014	$10.49
	LOWES #02595	10/28/2014	$48.04
	LOWES #02595	10/29/2014	$41.98
	LOWES #02595	10/29/2014	$32.18
			$1,682.00
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	10/02/2014	$1,095.71
	SECURITY SPECIALISTS CO	10/13/2014	$210.00
	GIH GLOBALINDUSTRIALEQ	10/20/2014	$37.74
	FORMS AND SUPPLY - AOPD	10/20/2014	$486.15
	AIRGAS SOUTH	10/24/2014	$3.37
	ARC 313	10/29/2014	$11.09
			$1,844.06
DARLENE JONES	IN ASSOCIATEAD MATERIAL	10/02/2014	$496.21
	THE HOME DEPOT #8913	10/03/2014	$74.39
	WM SUPERCENTER #1030	10/03/2014	$24.70
	ARC SERVICES/TRAINING	10/03/2014	$27.00
	LOWES #00416	10/06/2014	$423.35
	TAPE PRODUCTS	10/09/2014	$600.00
	WAL-MART #1030	10/09/2014	$44.68
	TAPE PRODUCTS	10/10/2014	$600.00
	DOLLAR-GENERAL #3223	10/10/2014	$12.96
	SOUTHERN GAS CO 1905000	10/13/2014	$67.50
	TAPE PRODUCTS	10/13/2014	$596.28
	WW GRAINGER	10/21/2014	$321.37
	WW GRAINGER	10/21/2014	$475.37
	WW GRAINGER	10/21/2014	$352.50
	P AND J SALES	10/21/2014	$61.07
	WW GRAINGER	10/21/2014	$76.34
	WM SUPERCENTER #1030	10/22/2014	$56.74
	FOOD LION #1084	10/23/2014	$70.57
	MODERN BUSINESS PRODUCTS	10/23/2014	$477.79
	WAL-MART #1030	10/23/2014	$34.98
	WM SUPERCENTER #1030	10/23/2014	$67.37
	DOLRTREE 937 00009373	10/23/2014	$9.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	WAL-MART #1030	10/24/2014	$6.12
			$4,977.01
DEBBIE SMITH	JANPAK 25 GREENVILLE	09/29/2014	$449.39
	WW GRAINGER	10/02/2014	$59.40
	WW GRAINGER	10/02/2014	$97.73
	WW GRAINGER	10/10/2014	$31.49
	STAPLS7125000212000001	10/11/2014	$81.68
	WW GRAINGER	10/09/2014	$456.06
	SAVE A LOT #562	10/23/2014	$8.35
	WW GRAINGER	10/23/2014	$517.49
	WW GRAINGER	10/29/2014	$29.94
	WW GRAINGER	10/29/2014	$267.78
			$1,999.31
DONNA EDWARDS	JANPAK 05 COASTAL	10/01/2014	$62.43
	ALARM FINANCING SE	10/13/2014	$111.27
	AMAZON MKTPLACE PMTS	10/16/2014	$428.38
	WAL-MART #2928	10/22/2014	$58.38
	ORKIN 396	10/24/2014	$82.43
			$742.89
DONNA SCOGGINS	WW GRAINGER	10/09/2014	$641.54
	LOWES #02358	10/27/2014	$28.00
	MIGHTY DOLLAR	10/27/2014	$17.28
	WAL-MART #0638	10/28/2014	$3.92
			$690.74
EDWARD DAVIS	LOWES #00559	10/06/2014	$36.34
	SABER SERVICES	10/06/2014	$298.23
	ORKIN PEST CONTROL	10/15/2014	$53.00
			$387.57
ELSIE DICKERSON	NCS PEARSON	10/02/2014	$828.19
	ARC SERVICES/TRAINING	10/03/2014	$54.00
	STAPLES 00108688	10/02/2014	$133.72
	IN CAROLINA WIRING SERVI	10/08/2014	$30.00
	JANPAK 25 GREENVILLE	10/13/2014	$42.29
	DMI DELL K-12/GOVT	10/31/2014	$118.99
			$1,207.19
FRANK OWENS	WWW.NORTHERNSAFETY.COM	10/01/2014	$31.06
	WW GRAINGER	09/30/2014	$246.54
	THE HOLLOWAY CO INC	10/01/2014	$46.09
	WW GRAINGER	10/01/2014	$122.54
	LOWES #00518	10/05/2014	$128.66
	LOWES #00518	10/05/2014	$169.07
	LOWES #00518	10/06/2014	$136.74
	LOWES #00518	10/07/2014	$86.77
	LOWES #00518	10/07/2014	$21.94

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK OWENS	TRIANGLE TVHDW	10/08/2014	$44.47
	LOWES #00518	10/10/2014	$16.90
	IN GREENWOOD LOCKSMITH,	10/13/2014	$75.90
	HANDI-CLEAN PRODUCTS	10/15/2014	$276.82
	TRIANGLE TVHDW	10/16/2014	$116.46
	CAROLINA VACUUM	10/17/2014	$38.10
	TRIANGLE TVHDW	10/18/2014	$137.80
	TRIANGLE TVHDW	10/22/2014	$75.53
	TRIANGLE TVHDW	10/22/2014	$26.45
	WAL-MART #1382	10/24/2014	$91.88
	LOWES #00518	10/27/2014	$81.37
	WW GRAINGER	10/29/2014	$275.26
			$2,246.35
FREDDIE THOMAS	LOWES #01120	09/30/2014	$65.77
	ACE HARDWARE OF DILLON	10/01/2014	$5.25
	SCHOFIELD HARDWARE INC	10/03/2014	$54.33
	SCHOFIELD HARDWARE INC	10/03/2014	$96.13
	LOWES #01120	10/06/2014	$16.68
	SCHOFIELD HARDWARE INC	10/06/2014	$96.13
	LOWES #01120	10/08/2014	$64.57
	LOWES #01120	10/09/2014	$77.65
	LOWES #02803	10/10/2014	$5.62
	MOSELEY OUTDOOR POWER	10/13/2014	$496.42
	LOWES #01120	10/15/2014	$77.65
	TRAYCO CORP	10/16/2014	$7.24
	LOWES #01120	10/20/2014	$221.10
	SHERWIN WILLIAMS #2368	10/20/2014	$209.27
	LOWES #01120	10/21/2014	$166.69
	LAMB'S	10/22/2014	$172.37
	COASTAL SANITARY SUPPL	10/23/2014	$84.28
	SCHOFIELD HARDWARE	10/23/2014	$119.06
	COASTAL SANITARY SUPPL	10/23/2014	$51.52
			$2,087.73
GARY HOUCK	LOWES #00469	10/03/2014	$179.05
	BIG LOTS #5312	10/03/2014	$13.91
	A SOUTHERN NURSERY	10/07/2014	$450.00
	CAROLINA PEST CONTROL SER	10/24/2014	$47.00
	DUTTON COMMERCIAL SERVICE	10/27/2014	$136.75
	UNITED CHEMICAL & SUPP	10/29/2014	$524.82
			$1,351.53
GEORGE HANDS	TRI STAR	10/02/2014	$38.00
	TRI STAR	10/07/2014	$38.00
	TRI STAR	10/15/2014	$38.00
	TRI STAR	10/24/2014	$38.00
	CROOKS PLUMBING & ELECTRI	10/23/2014	$130.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$282.00
GLENN HESSELBART	WW GRAINGER	09/29/2014	$373.26
	LOWES #00626	09/30/2014	$62.55
	WW GRAINGER	09/30/2014	$373.26
	LOWES #00626	10/08/2014	$68.69
	WW GRAINGER	10/08/2014	$746.49
	LOWES #00626	10/16/2014	$139.10
	IN ASSOCIATEAD MATERIAL	10/27/2014	$228.86
	STAPLES 00104042	10/29/2014	$28.48
	ARIBASUPPLIERSOLUTIONS	10/30/2014	$990.04
			$3,010.73
GWEN HORNSBY	WAL-MART #0630	09/30/2014	$60.54
	US FOODS 5D	10/02/2014	$1,020.33
	US FOODS 5D	10/02/2014	$595.49
	PFG-INSTITUTION FOOD H	10/03/2014	$564.87
	FOOD LION #0830	10/06/2014	$13.45
	US FOODS 5D	10/07/2014	$716.76
	US FOODS 5D	10/07/2014	$577.80
	WAL-MART #0630	10/07/2014	$120.69
	WAL-MART #1135	10/09/2014	$16.33
	PFG-INSTITUTION FOOD H	10/10/2014	$751.00
	US FOODS 5D	10/10/2014	$1,042.04
	US FOODS 5D	10/13/2014	$938.95
	PFG-INSTITUTION FOOD H	10/17/2014	$747.45
	WM SUPERCENTER #630	10/23/2014	$96.94
	FOOD LION #0830	10/23/2014	$13.24
	HYMAN PAPER & CHEMICAL	10/24/2014	$188.43
	PFG-INSTITUTION FOOD H	10/24/2014	$493.74
	US FOODS 5D	10/27/2014	$821.80
	US FOODS 5D	10/27/2014	$659.16
	WAL-MART #0630	10/28/2014	$65.34
	WAL-MART #0630	10/28/2014	$78.02
	WM SUPERCENTER #630	10/30/2014	$38.34
			$9,620.71
HANK SIELING	AMERIGAS AMERIGAS	10/11/2014	$141.38
	LOWES #00559	10/09/2014	$266.43
	LOWES #00559	10/20/2014	$42.78
	LOWES #00559	10/22/2014	$69.44
	LOWES #00559	10/27/2014	$5.85
	LOWES #00559	10/29/2014	$17.10
	LOWES #00559	10/30/2014	$96.27
			$639.25
HERBERT EDMOND	US FOODS 5D	09/30/2014	$1,486.00
	SYSCO FOOD SERVICES OF CO	10/01/2014	$1,470.30
	SYSCO FOOD SERVICES OF CO	10/03/2014	$1,152.16

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT EDMOND	US FOODS 5D	10/07/2014	$65.38
	US FOODS 5D	10/07/2014	$984.82
	SYSCO FOOD SERVICES OF CO	10/08/2014	$1,202.60
	US FOODS 5D	10/14/2014	$1,603.11
	US FOODS 5D	10/15/2014	$31.67
	SYSCO FOOD SERVICES OF CO	10/15/2014	$1,192.49
	US FOODS 5D	10/21/2014	$1,065.49
	SYSCO FOOD SERVICES OF CO	10/22/2014	$1,181.94
	SYSCO FOOD SERVICES OF CO	10/25/2014	$30.68
	SYSCO FOOD SERVICES OF CO	10/23/2014	$592.51
	SAVE A LOT #490	10/28/2014	$4.74
	US FOODS 5D	10/28/2014	$1,151.01
	SYSCO FOOD SERVICES OF CO	10/29/2014	$1,411.95
			$14,626.85
JACKIE BRAGG	CLINTON TRUE VALUE HDW	10/02/2014	$73.14
	NAPA AUTO PARTS	10/06/2014	$22.12
	CLINTON TRUE VALUE HDW	10/06/2014	$26.80
	QUARLES SUPPLY CO INC	10/07/2014	$109.46
	JANPAK 25 GREENVILLE	10/07/2014	$51.20
	JANPAK 25 GREENVILLE	10/07/2014	$413.94
	VERDINS FARM & GARDEN CEN	10/08/2014	$78.62
	CLINTON TRUE VALUE HDW	10/09/2014	$86.66
	DOLLAR GENERAL #11557	10/08/2014	$12.31
	CLINTON TRUE VALUE HDW	10/13/2014	$102.81
	CLINTON TRUE VALUE HDW	10/13/2014	$20.96
	WW GRAINGER	10/13/2014	$130.87
	CLINTON TRUE VALUE HDW	10/14/2014	$179.72
	CLINTON TRUE VALUE HDW	10/20/2014	$12.74
	WM SUPERCENTER #1130	10/23/2014	$7.36
	CLINTON TRUE VALUE HDW	10/23/2014	$11.56
	FASTENAL COMPANY01	10/24/2014	$22.12
	CLINTON TRUE VALUE HDW	10/27/2014	$5.77
	CLINTON TRUE VALUE HDW	10/28/2014	$19.50
	CLINTON TRUE VALUE HDW	10/29/2014	$20.93
	LOWES #02520	10/29/2014	$218.10
	AAA SUPPLY INC LAURENS	10/30/2014	$22.99
	CLINTON TRUE VALUE HDW	10/30/2014	$8.18
			$1,657.86
JAMES DINKINS	HYMAN PAPER & CHEMICAL	10/22/2014	$688.32
	SIMPSONS ACE HARDWARE	10/27/2014	$16.18
			$704.50
JANET SPIRES	WM SUPERCENTER #1183	09/30/2014	$220.58
	BRIGGS CORPORATION	09/30/2014	$161.68
	BRIGGS CORPORATION	09/30/2014	$20.55
	TRIANGLE PHARMACY	10/02/2014	$88.40

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET SPIRES	CARDINAL HEALTH MP&S	10/09/2014	$53.89
	BRIGGS CORPORATION	10/28/2014	$1.03
	BRIGGS CORPORATION	10/28/2014	$101.59
			$647.72
JANIE ARMSTRONG	JANPAK 05 COASTAL	10/20/2014	$227.26
	JANPAK 05 COASTAL	10/20/2014	$19.61
			$246.87
JAYNE LOLLIS	WM SUPERCENTER #1382	10/01/2014	$33.68
	FASTENAL COMPANY01	10/02/2014	$65.50
	JANPAK 25 GREENVILLE	10/01/2014	$219.42
	LAURENS ELECTRIC COOPERA	10/03/2014	$19.95
	LAURENS ELECTRIC COOPERA	10/03/2014	$25.00
	SUBURBAN PROPANE LP	10/03/2014	$168.17
	AMERICAN TERMAPEST	10/07/2014	$135.00
	DELL SALES & SERVICE	10/08/2014	$837.21
	FASTENAL COMPANY01	10/07/2014	$44.88
	STAPLS7125257853000002	10/08/2014	$12.61
	STAPLS7125257853000001	10/08/2014	$108.37
	STAPLS7125257853000003	10/08/2014	$26.33
	STAPLS7125740032000002	10/17/2014	$106.78
	STAPLS7125740032000001	10/17/2014	$46.53
	STAPLS7125740032000003	10/17/2014	$18.01
	STAPLS7125928254000001	10/22/2014	$306.71
	WAL-MART #1382	10/27/2014	$17.48
	FASTENAL COMPANY01	10/27/2014	$95.06
	TMS SNEAD PAPER COMPAN	10/27/2014	$20.67
	OFFICE MAX	10/27/2014	$14.31
	WAL-MART #1382	10/28/2014	$77.98
			$2,399.65
JEFF DUSHANE	LOWES #01120	10/07/2014	$110.01
	MOSELEY OUTDOOR POWER	10/08/2014	$18.52
	THE HOME DEPOT #8580	10/08/2014	$2.68
	WM SUPERCENTER #630	10/12/2014	$287.53
	ACADEMY SPORTS #196	10/16/2014	$25.79
	LOWES #01120	10/29/2014	$77.76
			$522.29
JERRY NEEL	DELTA PACKAGING AND SUPPL	09/30/2014	$256.61
	SCHOFIELD HARDWARE INC	10/06/2014	$125.29
	PANEL PRO COM	10/14/2014	$299.79
	DUO-FAST CAROLINAS	10/20/2014	$325.00
	DUO-FAST CAROLINAS	10/22/2014	$325.00
			$1,331.69
JERRY TAYLOR	STAPLES 00117127	09/29/2014	$18.42
	CI INKS LLC	09/30/2014	$140.00
	FASTENAL COMPANY01	10/09/2014	$281.25

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY TAYLOR	JOHN EDWARDS CO INC	10/10/2014	$943.93
	JOHN EDWARDS CO INC	10/10/2014	$581.96
	CI INKS LLC	10/09/2014	$280.00
	CI INKS LLC	10/13/2014	$9.28
	JOHN EDWARDS CO INC	10/14/2014	$872.37
	FASTENAL COMPANY01	10/16/2014	$47.74
	FASTENAL COMPANY01	10/16/2014	$37.23
	FASTENAL COMPANY01	10/17/2014	$13.66
	STAPLES 00117127	10/20/2014	$79.18
	CI INKS LLC	10/21/2014	$289.28
	JOHN EDWARDS CO INC	10/22/2014	$900.00
	CI INKS LLC	10/28/2014	$15.34
	CI INKS LLC	10/28/2014	$420.00
			$4,929.64
JERRY WILLIAMSON	TRIANGLE SAFE AND LOCK IN	09/30/2014	$62.06
	WHALEY PARTS AND SUPPLY	10/01/2014	$86.59
	SHERWIN WILLIAMS #2076	10/02/2014	$89.01
	TRAYCO CORP	10/01/2014	$280.90
	WW GRAINGER	10/06/2014	$443.15
	EVANS STEEL SERVICE INC	10/07/2014	$112.68
	LOWES #00499	10/10/2014	$44.53
	MID CAROLINA STEEL	10/10/2014	$38.97
	FASTENAL COMPANY01	10/13/2014	$27.27
	NAPA STORE 1015002	10/13/2014	$118.63
	ACE HARDWARE CAYCE	10/13/2014	$47.98
	NAPA STORE 1015002	10/14/2014	$51.68
	HYDRADYNE FLUID AIR 590	10/14/2014	$378.94
	WW GRAINGER	10/17/2014	$34.32
	EVANS STEEL SERVICE INC	10/17/2014	$57.67
	LOWES #00499	10/27/2014	$25.38
	TRAYCO CORP	10/29/2014	$364.66
			$2,264.42
JIMMY WILSON	PEE DEE HARDWARE	10/01/2014	$185.70
	ABC OFFICE SUPPLY	10/08/2014	$33.96
	FAMILY DOLLAR #0212	10/09/2014	$9.63
	WW GRAINGER	10/08/2014	$96.24
	ABC OFFICE SUPPLY	10/28/2014	$241.59
			$567.12
JOHN WRIGHT	LOWES #00416	10/06/2014	$252.46
	LOWES #00416	10/07/2014	$209.72
			$462.18
JON ROBINSON	WAL-MART #4593	10/06/2014	$34.30
	IN ASSOCIATEAD MATERIAL	10/09/2014	$108.51
	SUPERIOR SCALE INC	10/22/2014	$216.32
			$359.13

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN CRUCE	AmazonSupply.com	10/07/2014	$3.07
	AmazonSupply.com	10/07/2014	$12.98
	AMAZON MKTPLACE PMTS	10/14/2014	$99.95
	LOWES #00528	10/21/2014	$1.78
	AMAZON MKTPLACE PMTS	10/23/2014	$172.97
	Amazon.com	10/25/2014	$26.98
	Amazon.com	10/25/2014	$80.68
	BURDETTE HARDWARE FOUNTAI	10/29/2014	$3.52
			$401.93
KAREN ADKINS	FORMS AND SUPPLY - AOPD	10/02/2014	$63.47
	WAL-MART #1164	10/07/2014	$126.62
	FORMS AND SUPPLY - AOPD	10/06/2014	$94.70
	IN PERISCOPE HOLDINGS, I	10/16/2014	$594.00
			$878.79
KEITH RABON	WAL-MART #0586	09/30/2014	$113.54
	RADIOSHACK COR00117390	09/30/2014	$73.73
	ULINE SHIP SUPPLIES	09/30/2014	$105.85
	RADIOSHACK COR00117390	10/01/2014	$211.51
	THE JERRY COX CO.	10/01/2014	$154.00
	WW GRAINGER	10/02/2014	$102.99
	WW GRAINGER	10/06/2014	$45.26
	WW GRAINGER	10/10/2014	$181.04
	ULINE SHIP SUPPLIES	10/15/2014	$350.73
	MARTIN'S TIRE SALES AND S	10/15/2014	$137.52
	THE JERRY COX CO.	10/29/2014	$162.00
	ULINE SHIP SUPPLIES	10/31/2014	$353.34
			$1,991.51
KEYA PERRIN	ALARM FINANCING SE	10/13/2014	$25.00
	AIKEN PEST CONTROL INC	10/15/2014	$55.00
	WW GRAINGER	10/15/2014	$531.21
	AIKEN PEST CONTROL INC	10/15/2014	$55.00
	AIKEN PEST CONTROL INC	10/15/2014	$80.00
	WM SUPERCENTER #4487	10/22/2014	$76.64
	FOOD LION #0245	10/23/2014	$102.34
	WM SUPERCENTER #4487	10/23/2014	$98.32
	AIKEN PEST CONTROL INC	10/24/2014	$59.00
			$1,082.51
KRISTEN BUFFINGTON	STAPLS7125152125000002	10/09/2014	$56.07
	STAPLS7125152125000001	10/09/2014	$34.52
	WM SUPERCENTER #511	10/14/2014	$70.50
	WM SUPERCENTER #511	10/15/2014	$29.07
	WAL-MART #0511	10/21/2014	$53.71
	WAL-MART #0511	10/21/2014	$9.62
	SUMTER CASH & CARRY	10/21/2014	$66.88
	SUMTER CASH & CARRY	10/21/2014	$4.99

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN BUFFINGTON	WM SUPERCENTER #511	10/27/2014	$115.77
	SUMTER CASH & CARRY	10/27/2014	$22.80
	WAL-MART #0511	10/28/2014	$28.64
	WM SUPERCENTER #511	10/28/2014	$390.58
	WM SUPERCENTER #511	10/29/2014	$23.52
	DOLRTREE 2498 00024984	10/28/2014	$21.60
	SUMTER CASH & CARRY	10/29/2014	$57.04
	WM SUPERCENTER #511	10/30/2014	$36.33
	MICHAELS STORES 1036	10/30/2014	$5.81
			$1,027.45
LANA GRIFFIN	ORKIN 410	10/15/2014	$121.85
	STANDARD DISTRIBUTORS, I	10/16/2014	$148.04
	BI-LO GROCERY #5716	10/23/2014	$45.93
	COMPORIUM-LTC RP	10/29/2014	$22.99
			$338.81
LANIE ROBINSON	SMITH & JONES JANITORI	10/02/2014	$59.92
	SMITH & JONES JANITORI	10/13/2014	$387.13
			$447.05
LARRY J THOMPSON	FASTENAL COMPANY01	10/01/2014	$43.85
	LOWES #01751	10/03/2014	$5.56
	OUTDOOR EQUIPMENT PLUS LL	10/07/2014	$129.21
			$178.62
LARRY WILLIAMS	TRACTOR SUPPLY # 1349	10/07/2014	$160.88
	LOWES #02464	10/08/2014	$56.16
	DRIGGERS SMALL ENGINE, IN	10/10/2014	$40.89
	LOW COUNTRY ACE HARDWA	10/20/2014	$20.88
	CE CHARLESTON	10/21/2014	$232.68
	CE CHARLESTON	10/24/2014	$168.73
	LOWES #02464	10/27/2014	$118.30
	CENTRAL TRUE VALUE	10/28/2014	$53.43
	EASTERN ELECTRIC SUPPLY	10/29/2014	$30.24
			$882.19
LEE GAINEY	IPS PACKAGING INC	10/07/2014	$478.60
	ULINE SHIP SUPPLIES	10/23/2014	$98.94
	SOUTHEASTERN PAPER GROUP	10/23/2014	$395.61
	THE HOME DEPOT 1117	10/28/2014	$64.01
			$1,037.16
LISA GILLESPIE	LOWES #01635	10/03/2014	$136.80
	ARC SERVICES/TRAINING	10/15/2014	$108.00
	ARC SERVICES/TRAINING	10/15/2014	$152.00
	CAROLINA BRUSH COMPANY	10/27/2014	$266.82
			$663.62
MARK COUSINS	HUBBARDS HARDWARE	09/29/2014	$22.09
	S & D AUTO PARTS #2	10/01/2014	$8.28

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK COUSINS	HYMAN PAPER & CHEMICAL	10/06/2014	$290.91
	HUBBARDS HARDWARE	10/06/2014	$12.83
	S & D AUTO PARTS #2	10/06/2014	$16.21
	LOWES #02564	10/09/2014	$99.02
	HYMAN PAPER & CHEMICAL	10/09/2014	$178.88
	HUBBARDS HARDWARE	10/08/2014	$145.36
	HUBBARDS HARDWARE	10/10/2014	$6.52
	HUBBARDS HARDWARE	10/13/2014	$11.17
	HUBBARDS HARDWARE	10/15/2014	$10.98
	HUBBARDS HARDWARE	10/17/2014	$25.84
	LOWES #02803	10/20/2014	$210.50
	S & D AUTO PARTS #2	10/22/2014	$27.41
	HUBBARDS HARDWARE	10/22/2014	$17.01
	HUBBARDS HARDWARE	10/27/2014	$47.70
			$1,130.71
MARK GAMBLE	CABLE & CONNECTIONS	10/10/2014	$147.04
	MAC PAPERS INC	10/14/2014	$1,722.06
			$1,869.10
MARK HOUSEMAN	EQUIPARTS CORPORATION	10/08/2014	$135.68
	LOWES #01521	10/10/2014	$6.30
	LOWES #01521	10/20/2014	$31.70
	SHERWIN WILLIAMS #2046	10/20/2014	$234.68
	CAROLINA CARPET CLEANING	10/27/2014	$325.00
			$733.36
MARK L SPIRES	PALMETTO SOUTHERN INC	09/29/2014	$344.67
	FOOD LION #0343	10/13/2014	$30.56
	WW GRAINGER	10/15/2014	$422.06
	ARC 313	10/27/2014	$6.42
	LOWES #00499	10/27/2014	$133.75
	FOOD LION #0343	10/30/2014	$61.12
			$998.58
MARK TAYLOR	LOWES #00499	10/10/2014	$81.11
	LOWES #00499	10/21/2014	$8.45
	LOWES #00499	10/23/2014	$51.04
			$140.60
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	10/07/2014	$94.45
	LOWES #01521	10/09/2014	$35.22
	PIGGLY WIGGLY 099	10/27/2014	$302.36
	HIGHLIGHT INDUSTRIES	10/27/2014	$41.90
	GRAYCO BUILDING CNT-LADY	10/28/2014	$54.57
			$528.50
MELODY WOODLE	FORMS AND SUPPLY - AOPD	10/07/2014	$53.71
	FORMS AND SUPPLY - AOPD	10/07/2014	$211.73
			$265.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	GRAYBAR ELECTRIC COMPANY	10/01/2014	$795.05
	FORMS AND SUPPLY - AOPD	10/07/2014	$1,055.02
	POOL SUPPLY UNLIMITED	10/08/2014	$1,485.04
	NATIONAL SAFETY COU	10/08/2014	$395.00
	FORMS AND SUPPLY - AOPD	10/14/2014	$16.23
			$3,746.34
MICHAEL BROWN	ACE HARDWARE	10/01/2014	$33.91
	ACE HARDWARE	10/04/2014	$14.28
	OVERHEAD DOOR CO OF GREEN	10/07/2014	$206.00
	JANPAK 25 GREENVILLE	10/07/2014	$269.71
	THE HOME DEPOT 1105	10/09/2014	$53.48
	WHITE JONES ACE HARDWA	10/20/2014	$3.59
	ACE HARDWARE	10/20/2014	$97.50
	ACE HARDWARE	10/24/2014	$11.94
	LOWES #00728	10/24/2014	$27.03
	CC DICKSON BRANCH 1025	10/27/2014	$23.71
	INTERSTATE BATTERIES	10/27/2014	$116.48
			$857.63
MIKE FULMER	LOWES #00667	10/08/2014	$51.07
	JOHNSONS ACE HARDWARE	10/17/2014	$3.70
	BATTERIES PLUS	10/21/2014	$104.28
	JOHNSONS ACE HARDWARE	10/22/2014	$20.20
	GRAYBAR ELECTRIC	10/25/2014	$152.62
			$331.87
MIKE LANEY	LOWES #01983	10/01/2014	$68.36
	ULINE SHIP SUPPLIES	10/02/2014	$263.87
	THE HOME DEPOT 1127	10/03/2014	$19.02
	THE HOME DEPOT 1127	10/02/2014	$26.39
	SQ BOB MILLER PLUMBING C	10/09/2014	$238.00
	UNITED CHEMICAL & SUPP	10/08/2014	$895.71
	SQ BOB MILLER PLUMBING C	10/09/2014	$492.01
	ULINE SHIP SUPPLIES	10/14/2014	$171.58
	DUNK PYE TRUCK SALES&SE	10/14/2014	$201.40
	LOWES #01983	10/15/2014	$38.92
	SHERWIN WILLIAMS #2194	10/15/2014	$155.65
	INTERNATIONAL PLASTICS	10/14/2014	$42.00
	INTERNATIONAL PLASTICS	10/14/2014	$192.00
	SHIPPERS SUPPLY INC	10/15/2014	$172.25
	LOWES #01983	10/21/2014	$77.16
	WW GRAINGER	10/27/2014	$93.39
	OFFICE DEPOT #62	10/27/2014	$20.29
	INTERNATIONAL PLASTICS	10/27/2014	$210.00
	BAILEY HEATING AND CON	10/27/2014	$483.50
	OFFICE DEPOT #62	10/28/2014	$12.70
	UNITED CHEMICAL & SUPP	10/28/2014	$922.30

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	MCKINNEY LUMBER & HARDWA	10/29/2014	$10.00
	MCKINNEY LUMBER & HARDWA	10/30/2014	$34.96
	UNITED CHEMICAL & SUPP	10/29/2014	$883.62
	WW GRAINGER	10/29/2014	$210.47
	WW GRAINGER	10/29/2014	$263.31
			$6,198.86
MIKE WERTS	WM SUPERCENTER #2214	10/02/2014	$17.49
	SMITH & JONES JANITOR	10/08/2014	$598.24
	SMITH & JONES JANITOR	10/08/2014	$925.34
	SMITH & JONES JANITOR	10/15/2014	$1,492.86
	UNIQUE SYSTEMS	10/16/2014	$31.03
	UNIQUE SYSTEMS	10/16/2014	$159.38
	SMITH & JONES JANITOR	10/28/2014	$1,360.62
			$4,584.96
MYLINDER LUKE	SCHOFIELD HARDWARE INC	10/03/2014	$24.59
	JANPAK 04 COLUMBIA	10/03/2014	$239.80
	PEE DEE ENVIRONMENTAL SER	10/03/2014	$225.00
	CINTAS G92	10/03/2014	$90.00
	ULINE SHIP SUPPLIES	10/04/2014	$455.90
	CINTAS G92	10/07/2014	$105.89
	SCHOFIELD HARDWARE INC	10/08/2014	$53.44
	ULINE SHIP SUPPLIES	10/15/2014	$425.50
	SCHOFIELD HARDWARE INC	10/16/2014	$35.88
	DUO-FAST CAROLINAS	10/20/2014	$195.00
	LOWES #01120	10/23/2014	$28.65
	SCHOFIELD HARDWARE	10/23/2014	$24.60
	ULINE SHIP SUPPLIES	10/25/2014	$199.51
			$2,103.76
NANCY MARION	BLOSSMAN GAS, INC	10/02/2014	$217.83
	AMERICAN TIME DATA INC	10/07/2014	$50.88
	BLOSSMAN GAS, INC	10/17/2014	$191.33
	BLOSSMAN GAS, INC	10/29/2014	$217.83
			$677.87
NOLAN SIMMONS	WAL-MART #1358	10/03/2014	$19.20
	SHERWIN WILLIAMS #2528	10/08/2014	$217.64
			$236.84
PAMELA TERRY	FASTENAL COMPANY01	10/02/2014	$71.63
	SUBURBAN PROPANE LP	10/07/2014	$110.61
	PIEDMONT PEST CONTROL INC	10/07/2014	$76.00
	PIEDMONT PEST CONTROL INC	10/07/2014	$31.00
	CLINTON TRUE VALUE HDW	10/08/2014	$160.47
	LAURENS ELECTRIC COOPERA	10/08/2014	$19.95
	WM SUPERCENTER #1130	10/13/2014	$20.98
	DOLRTREE 818 00008185	10/13/2014	$58.13
	STAPLS7126001487000001	10/23/2014	$276.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	STAPLS7126001487000002	10/25/2014	$59.41
			$884.81
PATTIE ENLOE	US FOODS 6B	09/30/2014	$1,313.55
	PFG-INSTITUTION FOOD H	10/03/2014	$1,430.58
	PFG-INSTITUTION FOOD H	10/03/2014	$129.00
	US FOODS 6B	10/07/2014	$1,793.46
	PFG-INSTITUTION FOOD H	10/10/2014	$1,488.63
	US FOODS 6B	10/14/2014	$1,397.51
	PFG-INSTITUTION FOOD H	10/17/2014	$2,052.83
	US FOODS 6B	10/21/2014	$1,233.41
	PFG-INSTITUTION FOOD H	10/24/2014	$1,454.91
	US FOODS 6B	10/28/2014	$1,309.41
	WM SUPERCENTER #641	10/28/2014	$8.88
			$13,612.17
PEARL BAXTER	SHI CORP	09/30/2014	$640.93
	DRI TECHSMITH	10/01/2014	$99.90
	SHI CORP	10/15/2014	$21.40
	OFFICE DEPOT #332	10/28/2014	$96.02
			$858.25
PERRY PITTS	ROTO ROOTER PLUMBING	10/03/2014	$571.31
	BAILEY HEATING AND CON	10/03/2014	$88.50
	DUTTON COMMERCIAL SERVICE	10/03/2014	$303.63
	WAL-MART #0641	10/07/2014	$35.91
	COMMUNITY DRUG STORE	10/07/2014	$38.00
	WAL-MART #0641	10/10/2014	$4.74
	BALLENTINE EQUIPMENT CO.	10/10/2014	$330.61
	DUTTON COMMERCIAL SERVICE	10/13/2014	$766.50
	WALGREENS #2681	10/14/2014	$32.93
	WALGREENS #2681	10/14/2014	$15.33
	AED SUPERSTORE	10/16/2014	$378.25
	ANONPRESS.ORG	10/16/2014	$576.24
	CAROLINA PEST CONTROL SER	10/15/2014	$47.00
	NATIONAL HOSPITALITY SUPP	10/16/2014	$225.14
	WALGREENS #9597	10/17/2014	$149.61
	WAL-MART #0641	10/17/2014	$57.37
	WAL-MART #0641	10/20/2014	$15.90
	WM SUPERCENTER #641	10/22/2014	$46.51
	HAZELDEN PUBLISHING 2	10/22/2014	$936.25
			$4,619.73
PHILLIP ADAMS	CMH SERVICES	09/30/2014	$234.68
	ADVANCE AUTO PARTS #7454	10/01/2014	$39.03
	GRAYBAR ELECTRIC COMPANY	10/10/2014	$115.62
	LOWES #00655	10/14/2014	$28.19
	WANDO POWER EQUIPMENT	10/15/2014	$183.59
	FASTENAL COMPANY01	10/28/2014	$1,350.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	COASTAL CORRUGATED INC	10/28/2014	$2,226.44
	LOWES #00655	10/30/2014	$89.44
			$4,267.97
PRINCINE REID	SMARTSTOP SELF STORAGE	10/01/2014	$67.00
	AMERICAN TIME DATA INC	10/09/2014	$128.52
	AMERIGAS AMERIGAS	10/15/2014	$100.29
	WM SUPERCENTER #2214	10/28/2014	$171.72
			$467.53
RAYMOND WHITAKER	LOWES #00499	09/29/2014	$82.09
	SEARS ROEBUCK 1525	09/29/2014	$58.30
	ROSE TALBERT	10/02/2014	$32.71
	HARBOR FREIGHT TOOLS 103	10/02/2014	$36.36
	LOWES #00499	10/06/2014	$23.51
	LOWES #00499	10/09/2014	$28.84
	MANN TOOL AND SUPPLY	10/15/2014	$17.11
	WW GRAINGER	10/17/2014	$28.29
	WW GRAINGER	10/17/2014	$7.46
	LOWES #00499	10/29/2014	$18.67
	LOWES #00499	10/30/2014	$29.40
			$362.74
REBECCA FARR	GEIGER O'CAIN	10/10/2014	$1,314.71
	GEIGER O'CAIN	10/14/2014	$1,229.96
	WAL-MART #1183	10/15/2014	$7.33
	GEIGER O'CAIN	10/23/2014	$1,147.15
	LOWES #00499	10/27/2014	$78.88
			$3,778.03
RHONDA SANDIFER	LOWES #00499	09/30/2014	$25.59
	AMERIGAS AMERIGAS	10/14/2014	$147.52
	TERMINIX SERVICE INC	10/13/2014	$65.00
	SMITH & JONES JANITORI	10/14/2014	$60.99
	WW GRAINGER	10/22/2014	$153.90
	WM SUPERCENTER #1183	10/22/2014	$176.09
	WM SUPERCENTER #1183	10/23/2014	$81.32
	SAFETY GLASSES USA INC	10/30/2014	$179.64
	DOVE DATA PRODUCTS	10/30/2014	$535.00
			$1,425.05
ROB WIGGINS	USPS.COM CLICK66100611	09/30/2014	$40.81
	DOUGHERTY EQUIPMENT CO	10/01/2014	$415.11
	LOWES #02464	10/02/2014	$72.73
	AMAZON MKTPLACE PMTS	10/10/2014	$41.54
	LOWES #02464	10/27/2014	$6.46
			$576.65
ROBBIE STABLER	CINTAS 218	09/30/2014	$470.80
			$470.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBBY SHEALY	AMERICAN POOLS	10/08/2014	$142.21
	SHERWIN WILLIAMS #2076	10/08/2014	$67.74
	AMERICAN POOLS	10/10/2014	$110.21
	W.P.LAW, INC	10/13/2014	$36.73
	AMERICAN POOLS	10/16/2014	$110.21
	LOWES #00499	10/22/2014	$12.81
	CITY ELECTRIC REPAIR INC	10/24/2014	$298.86
	AMERICAN POOLS	10/28/2014	$147.61
			$926.38
ROSALIND ELLIOT	WW GRAINGER	09/30/2014	$56.18
	FORMS AND SUPPLY - AOPD	09/30/2014	$92.75
	WAL-MART #1358	10/03/2014	$149.74
	WW GRAINGER	10/16/2014	$91.44
	BI-LO GROCERY #5707	10/20/2014	$15.48
	WAL-MART #1358	10/20/2014	$93.86
	WAL-MART #1358	10/21/2014	$41.67
	PALMETTO PARCELS PLUS	10/22/2014	$18.14
	ULINE SHIP SUPPLIES	10/29/2014	$383.33
			$942.59
SAMUEL D HAMILTON	Amazon.com	10/08/2014	$69.99
			$69.99
SARAH ANDERSON	STARK EXTERMINATORS 5111	10/10/2014	$45.00
	SOUTHEAST INDUSTRIAL EQUI	10/23/2014	$650.44
			$695.44
SARAH NESBITT	ABC PARTY RENTALS AND AM	10/16/2014	$236.38
			$236.38
SCOTT MOORE	LOWES #00499	10/07/2014	$44.84
	THE TRANE COMPANY	10/16/2014	$175.65
	THE TRANE COMPANY	10/22/2014	$122.96
	CAROLINA POWER EQUIPMENT	10/22/2014	$53.72
			$397.17
SHERRY THOMASSON	WW GRAINGER	09/29/2014	$140.05
	HAGEMEYER NA #12	10/03/2014	$36.43
	IN SOUTHEASTERN TOOL CO	10/06/2014	$175.00
	Palmetto Propane Inc	10/08/2014	$322.75
	ULINE SHIP SUPPLIES	10/10/2014	$405.65
	HAGEMEYER NA #12	10/10/2014	$182.13
	KEVIN ARROWOOD USED CARS	10/09/2014	$458.50
	LANTECH COM LLC	10/16/2014	$468.44
	WW GRAINGER	10/15/2014	$169.71
	WW GRAINGER	10/16/2014	$143.95
	MSC	10/24/2014	$82.36
			$2,584.97
STEVE ACKERMAN	WW GRAINGER	10/08/2014	$231.29

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVE ACKERMAN	WESTAR TIRE & ALIGNMENT	10/10/2014	$183.95
	ACE HARDWARE	10/14/2014	$30.69
	ARC SERVICES/TRAINING	10/16/2014	$81.00
	ADVANCE AUTO PARTS #5030	10/15/2014	$68.88
	ADVANCE AUTO PARTS #5030	10/16/2014	$4.23
	ADVANCE AUTO PARTS #5030	10/16/2014	$65.27
	ACTION AUTO & TRUCK REPAI	10/20/2014	$100.66
	LOWES #00728	10/21/2014	$5.04
	AMERICAN TIME DATA INC	10/20/2014	$102.82
	ACE HARDWARE	10/21/2014	$76.72
	ACCENT WIRE PRODUCTS	10/22/2014	$215.80
	CARSON'S NUT-BOLT & TOOL	10/23/2014	$155.76
			$1,322.11
TERRY BOYLES	SALCO INC	10/09/2014	$16.64
			$16.64
TIM GETER	WAL-MART #1035	10/21/2014	$226.81
	WAL-MART #1281	10/21/2014	$62.96
	PARTY CITY #198	10/21/2014	$28.61
	EVENT RENTALS INC	10/29/2014	$256.52
			$574.90
TIMOTHY SUMMERS	FASTENAL COMPANY01	10/27/2014	$986.90
	FASTENAL COMPANY01	10/27/2014	$696.45
	FASTENAL COMPANY01	10/27/2014	$960.68
			$2,644.03
TODD BLAKE	WAL-MART #1183	10/06/2014	$63.43
	CDW GOVERNMENT	10/07/2014	$240.46
	WM SUPERCENTER #1183	10/10/2014	$767.77
			$1,071.66
TOM JACKMAN	LOWES #00499	10/03/2014	$50.46
			$50.46
TONYA BARKLEY	SUBURBAN PROPANE LP	09/30/2014	$770.60
	SUMTER CASH & CARRY	10/13/2014	$46.27
			$816.87
TRACY FOUNTAIN	SUBURBAN PROPANE LP	10/01/2014	$109.25
	SUBURBAN PROPANE LP	10/06/2014	$33.32
	FASTENAL COMPANY01	10/08/2014	$234.31
	FASTENAL COMPANY01	10/09/2014	$58.58
	MORRIS PEST CONTROL	10/08/2014	$65.00
	SUBURBAN PROPANE LP	10/10/2014	$81.22
	FASTENAL COMPANY01	10/14/2014	$149.77
	FASTENAL COMPANY01	10/14/2014	$117.15
	UFIRST LAUNDRY SVCS	10/15/2014	$46.44
	SUBURBAN PROPANE LP	10/17/2014	$58.24
	DMI DELL BUS ONLINE	10/24/2014	$695.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	FASTENAL COMPANY01	10/24/2014	$113.51
	MORRIS PEST CONTROL	10/23/2014	$140.00
	SUBURBAN PROPANE LP	10/27/2014	$37.26
	UFIRST LAUNDRY SVCS	10/29/2014	$46.44
			$1,985.88
VASSIE MILLIGAN	LOWES #01705	10/10/2014	$23.23
	LOWES #01705	10/14/2014	$48.73
	LOWES #01705	10/15/2014	$74.68
	BATTERIES PLUS 123	10/15/2014	$23.43
	AUTO PLUS CONWAY	10/20/2014	$12.20
	CONWAY AUTO PARTS	10/21/2014	$107.71
	THOMAS SUPPLY CO	10/21/2014	$5.35
			$295.33
WADE JOHNSON	DMI DELL K-12/GOVT	10/09/2014	$35.24
	DMI DELL K-12/GOVT	10/14/2014	$47.60
	Amazon.com	10/15/2014	$35.40
	LAMINEX, INC.	10/21/2014	$114.40
			$232.64
WENDY JOHNSON	DMI DELL K-12/GOVT	10/01/2014	$271.87
	CAROLINA BURGLAR & FIR	10/01/2014	$51.75
	DOVE DATA PRODUCTS	10/21/2014	$439.90
	STAPLES 00118976	10/21/2014	$14.39
	WAL-MART #0396	10/23/2014	$161.58
	FORMS AND SUPPLY - AOPD	10/23/2014	$143.67
			$1,083.16
WHITNEY BRUNSON	DELL SALES & SERVICE	10/01/2014	$639.48
	OFFICE MAX	09/30/2014	$205.40
	DELL SALES & SERVICE	10/03/2014	$320.97
	S&S WORLDWIDE	10/03/2014	$616.73
	AIRGAS SOUTH	10/08/2014	$75.48
	FORMS AND SUPPLY - AOPD	10/13/2014	$37.56
	FORMS AND SUPPLY - AOPD	10/13/2014	$79.07
	AIRGAS SOUTH	10/14/2014	$18.48
	DOLRTREE 894 00008946	10/15/2014	$10.70
	PCI PATTERSON MEDICAL	10/16/2014	$11.78
	PCI PATTERSON MEDICAL	10/20/2014	$75.09
	STERICYCLE	10/21/2014	$518.04
	FORMS AND SUPPLY - AOPD	10/23/2014	$244.21
	AIRGAS SOUTH	10/28/2014	$56.61
			$2,909.60
YONG HO KIM	LOWES #00433	10/10/2014	$33.80
	LOWES #00433	10/14/2014	$21.01
	LOWES #00433	10/21/2014	$10.69
			$65.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	10/01/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/06/2014	$25.00
	SC LAW ENFORCEMENT	10/08/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/14/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/22/2014	$25.00
	SC LAW ENFORCEMENT	10/29/2014	$25.00
	SC LAW ENFORCEMENT	10/30/2014	$25.00
			$300.00

Total for VOCATIONAL REHABILITATION: $157,029.13

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$17.50
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/02/2014	$150.00
	NCS GED EXAM	10/03/2014	$150.00
	NCS GED EXAM	10/03/2014	$150.00
	NCS GED EXAM	10/03/2014	$150.00
	NCS GED EXAM	10/03/2014	$150.00
	NCS GED EXAM	10/03/2014	$150.00
	NCS GED EXAM	10/03/2014	$150.00
	NCS GED EXAM	10/03/2014	$150.00
	NCS GED EXAM	10/28/2014	$37.50
	NCS GED EXAM	10/28/2014	$37.50
	NCS GED EXAM	10/28/2014	$37.50
	NCS GED EXAM	10/28/2014	$37.50
			$3,167.50
CHARLES D ABBOTT	USPS.COM CLICK66100611	10/03/2014	$11.30
	SPORTSMANS WAREHOUSE 155	10/07/2014	$528.54
	4IMPRINT	10/07/2014	$1,427.27
	USPS.COM CLICK66100611	10/08/2014	$5.05
	CAROLINA CUTLERY SERVICE	10/14/2014	$34.50
	KMART 4141	10/19/2014	$384.13
			$2,390.79
DANA HARLEY	HARBOR FREIGHT CATALOG	10/01/2014	$548.46
	LOWES #01066	10/02/2014	$110.48
	MANN TOOL AND SUPPLY	10/06/2014	$88.62
			$747.56
DEONNA BROWN	GENERAL SALES CO	10/24/2014	$196.93
	STAPLES 00103911	10/24/2014	$48.56
			$245.49
GARY NEWSOME	DOLLAR-GENERAL #9462	10/17/2014	$38.52
	WM SUPERCENTER #1183	10/17/2014	$110.49
	LESESNE INDUSTRIES	10/20/2014	$414.04
			$563.05
GLORIA ROBINSON	MOORE MEDICAL LLC	10/02/2014	$220.82

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA ROBINSON	MOORE MEDICAL LLC	10/02/2014	$818.02
	WAL-MART #1183	10/07/2014	$400.85
	STAPLS7125248676000001	10/08/2014	$304.76
	STAPLS7125248676000002	10/08/2014	$40.01
	LOWES #00499	10/07/2014	$98.10
	UNIFORM ADVANTAGE	10/10/2014	$123.65
	FORMSOUTH	10/23/2014	$230.05
	WAL-MART #1183	10/23/2014	$448.21
	LORMAN EDUCATION SERVICE	10/29/2014	$480.43
			$3,164.90
JACK KILGORE	NAPA STORE 1015002	10/02/2014	$21.90
	AMAZON MKTPLACE PMTS	10/07/2014	$85.00
	FASTENAL COMPANY01	10/09/2014	$353.18
	Amazon.com	10/09/2014	$111.10
	HARBOR FREIGHT TOOLS 103	10/09/2014	$53.95
	FASTENAL COMPANY01	10/30/2014	$45.09
			$670.22
JAMES MILLER	JOANN FABRIC #1126	10/03/2014	$40.55
	GOLD NUGGET ARMY SURPLUS	10/08/2014	$705.93
	SILKEES SEWING SERVICES	10/24/2014	$572.00
	SILKEES SEWING SERVICES	10/24/2014	$572.00
			$1,890.48
JEFF HOOK	CAROLINA POWER EQUIPMENT	09/29/2014	$940.11
	SUPER SOD OF C	10/01/2014	$830.00
	TRAYCO CORP	10/01/2014	$2,420.35
	SMITH & JONES JANITORI	10/01/2014	$418.61
	MOMAR INC.	10/02/2014	$1,370.96
	Lexington Palmetto Propan	10/02/2014	$81.99
	PRO CHEM INC	10/01/2014	$861.43
	LOWES #00499	10/07/2014	$322.94
	OREILLY AUTO 00016287	10/07/2014	$106.12
	SMITH & JONES JANITORI	10/07/2014	$36.34
	CAROLINA POWER EQUIPMENT	10/08/2014	$514.67
	PRO CHEM INC	10/09/2014	$313.96
	TRAYCO CORP	10/13/2014	$168.35
	FASTENAL COMPANY01	10/30/2014	$29.75
			$8,415.58
LARRY ROSE	LOWES #00499	10/14/2014	$37.99
	LOWES #00499	10/14/2014	$295.89
	SHERWIN WILLIAMS #2076	10/21/2014	$744.65
	ROSE TALBERT	10/21/2014	$219.47
	SHERWIN WILLIAMS #2076	10/23/2014	$201.43
	LOWES #00499	10/23/2014	$11.83
	SHERWIN WILLIAMS #2076	10/24/2014	$201.43
			$1,712.69

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA RAE THURSTIN	4IMPRINT	09/30/2014	$1,132.91
	LORICK OFFICE PRODUCTS	09/30/2014	$778.62
	PROGRESSIVE BUSIN	10/01/2014	$357.84
	STAPLS7125332633000001	10/09/2014	$668.73
	STAPLS7125245098000001	10/09/2014	$55.22
	STAPLS7125332633000002	10/09/2014	$367.73
	USPS.COM CLICK66100611	10/10/2014	$14.80
	STAPLS0128670483000001	10/15/2014	$514.63
	ACADEMIC SUPPLIER OFFICE	10/17/2014	$1,697.21
	STAPLS0128993654000001	10/25/2014	$1,295.02
	OFFICE DEPOT #2196	10/23/2014	$94.10
	NAME BADGES	10/30/2014	$79.60
			$7,056.41
PHILIP GRADY	INTERSTATE ALL BATTERY	09/29/2014	$138.01
	HOMEDEPOT.COM	10/01/2014	$129.47
	GATEWAY #1 COLA	10/02/2014	$446.57
	LOWES #00499	10/10/2014	$38.95
	TRAYCO CORP	10/24/2014	$246.53
	RMCC - COLUMBIA	10/27/2014	$1,285.07
			$2,284.60
SCOTT GAINES	NCS GED EXAM	09/30/2014	$17.50
	NCS GED EXAM	09/30/2014	$17.50
	NCS GED EXAM	09/30/2014	$17.50
	NCS GED EXAM	09/30/2014	$35.00
	NCS GED EXAM	09/30/2014	$35.00
	NCS GED EXAM	09/30/2014	$35.00
	NCS GED EXAM	09/30/2014	$35.00
	NCS GED EXAM	09/30/2014	$35.00
	NCS GED EXAM	09/30/2014	$17.50
	BASKETBALL PRODUCTS INTL	10/04/2014	$348.00
	NCS GED EXAM	10/03/2014	$17.50
	NCS GED EXAM	10/03/2014	$17.50
	NCS GED EXAM	10/03/2014	$17.50
	NCS GED EXAM	10/06/2014	$17.50
	NCS GED EXAM	10/06/2014	$37.50
	NCS GED EXAM	10/06/2014	$17.50
	NCS GED EXAM	10/06/2014	$17.50
	NCS GED EXAM	10/07/2014	$17.50
	NCS GED EXAM	10/07/2014	$17.50
	NCS GED EXAM	10/07/2014	$17.50
	NCS GED EXAM	10/07/2014	$17.50
	NCS GED EXAM	10/08/2014	$17.50
	LOWES #00499	10/09/2014	$22.67
	LOWES #00385	10/09/2014	$19.31
	WAL-MART #1183	10/09/2014	$11.36
	THE HOME DEPOT 1112	10/09/2014	$4.28

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	AMAZON MKTPLACE PMTS	10/14/2014	$36.23
	Amazon.com	10/14/2014	$24.74
	SIGNS COM INC	10/16/2014	$96.43
	SC.GOV	10/21/2014	$375.00
	WM SUPERCENTER #1183	10/23/2014	$50.00
	TRIANGLE SAFE AND LOCK IN	10/24/2014	$7.49
			$1,470.51
SCOTT POOVEY	INTERIOR DESIGN CONCEPTS	10/02/2014	$1,444.50
	THE OFFICE PLACE, INC.	10/06/2014	$980.12
	CDW GOVERNMENT	10/13/2014	$507.18
			$2,931.80
SHANNAN C WOOVIS	JULE-ART INC	09/29/2014	$16.36
	STAPLS7124853139000001	10/01/2014	$147.17
	STAPLS7124853139000002	10/01/2014	$20.01
	STAPLS7125291358000002	10/09/2014	$160.49
	STAPLS7125291358000001	10/09/2014	$6.76
	4IMPRINT	10/10/2014	$336.33
			$687.12
SHERYL LORICK	STAPLS7125594099000004	10/15/2014	$82.11
	STAPLS7125594099000001	10/15/2014	$364.77
	STAPLS7125594099000003	10/18/2014	$4.90
	STAPLS7125594099000002	10/23/2014	$48.35
			$500.13
STEVEN B MATHIS	LOWES #00499	09/30/2014	$99.08
	NB HANDY 150	09/30/2014	$103.47
	LOWES #00499	10/02/2014	$455.14
	ACE GLASS CO INC	10/02/2014	$227.38
	NB HANDY 150	10/07/2014	$130.37
	NAPA STORE 1015002	10/06/2014	$7.66
	LOWES #00499	10/09/2014	$433.97
	JOHNSTONE SUPPLY 394	10/08/2014	$459.78
	THE DOG FOOD CTR OF CONGA	10/09/2014	$180.00
	LOWES #00499	10/10/2014	$146.77
	WOLFE NURSERY INC	10/09/2014	$77.58
	NAPA STORE 1015002	10/09/2014	$10.75
	GRAYBAR ELECTRIC COMPANY	10/17/2014	$21.66
	PALMETTO SPECIALITY PRODU	10/17/2014	$456.93
	ALEXS NURSERY INC	10/16/2014	$421.00
	NB HANDY 150	10/21/2014	$77.04
	THE KEY SHOP INC	10/21/2014	$16.20
	LOWES #00499	10/28/2014	$325.76
	ALEXS NURSERY INC	10/27/2014	$170.50
	NB HANDY 150	10/28/2014	$32.65
	WOLFE NURSERY INC	10/28/2014	$62.06
			$3,915.75

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	CDW GOVERNMENT	10/01/2014	$720.00
	MICRO ADVANTAGE LLC	10/02/2014	$123.02
	MICRO ADVANTAGE LLC	10/02/2014	$10.66
	CDW GOVERNMENT	10/07/2014	$481.50
	STAPLES 00106567	10/16/2014	$331.35
	WEB NETSOL8775579693	10/20/2014	$91.95
	MICRO ADVANTAGE LLC	10/20/2014	$171.19
	STAPLES 00106567	10/22/2014	$128.39
			$2,058.06
WENDY POOLE	SAVE A LOT #490	10/17/2014	$572.80
	PALMETTO RX SOLUTIONS INC	10/16/2014	$112.54
			$685.34

Total for WIL LOU GRAY OPPORTUN SCH: $44,557.98

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	BARNES&NOBLE COM	10/22/2014	$194.22
	BARNES&NOBLE COM	10/21/2014	$25.00
	BARNES&NOBLE COM	10/23/2014	$10.08
	BARNES&NOBLE COM	10/23/2014	$164.14
	SYX TIGERDIRECT.COM	10/24/2014	$47.21
			$440.65
MELISSA A COKER	OFFICE DEPOT #336	10/04/2014	$62.16
	TRAVEL INSURANCE POLICY	10/30/2014	$36.76
			$98.92
TYRONE THOMAS	LOWES #01120	10/22/2014	$484.06
	HARBOR FREIGHT TOOLS 264	10/22/2014	$78.11
			$562.17

Total for WILLIAMSBURG TECH COLL: $1,101.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A J ANGULO	USAIRWAYS 0372377657023	10/21/2014	$604.42
			$604.42
A SETH ROUSER	LYNDA.COM, INC.	10/06/2014	$25.00
	WM SUPERCENTER #4593	10/28/2014	$11.64
			$36.64
AIMEE KLINE	PUBLIX SUPERMARKETS #1485	10/09/2014	$43.97
	WAL-MART #4593	10/22/2014	$331.05
	HOBBY LOBBY #383	10/22/2014	$103.68
	DOLLAR GENERAL #10365	10/24/2014	$39.68
	FARMERS EXCHANGE	10/24/2014	$50.93
			$569.31
ALBERT HELMS JR	BAKER DISTRIBUTING #577	10/02/2014	$300.29
	BAKER DISTRIBUTING #577	10/02/2014	$131.95
	CC DICKSON BRANCH 1020	10/03/2014	$256.99
	CC DICKSON BRANCH 1020	10/03/2014	$97.86
	BAKER DISTRIBUTING #577	10/08/2014	$5.58
	LOWES #00416	10/09/2014	$37.40
	BEARING DIST - ROCK HILL	10/10/2014	$24.05
	BAKER DISTRIBUTING #577	10/21/2014	$170.06
	LOWES #00416	10/22/2014	$10.66
	BAKER DISTRIBUTING #577	10/24/2014	$26.74
	CC DICKSON BRANCH 1020	10/30/2014	$31.20
	LOWES #00416	10/30/2014	$12.38
			$1,105.16
ALEXANDRA BRIGGS	TARGET 00013714	10/06/2014	$2.56
	ENTERPRISE RENT-A-CAR	10/11/2014	$158.56
	RANDY'S CITGO	10/10/2014	$21.21
	HARRIS TEETER #0149	10/22/2014	$2.99
	SPIRIT COMM EBILLING	10/30/2014	$773.26
			$958.58
ALEXANDRA PERSSON	HAMPTON INN ROCK HILL	10/04/2014	$109.89
	USPS 45752009132308454	10/23/2014	$18.62
			$128.51
ALICIA MARSTALL	SWANK MOTION PICTURES IN	10/07/2014	$961.93
	SWANK MOTION PICTURES IN	10/21/2014	$614.18
	SWANK MOTION PICTURES IN	10/28/2014	$1,110.68
			$2,686.79
ALLEN F BLACKMON	ADOBE SYSTEMS, INC.	09/29/2014	$29.99
			$29.99
AMANDA HACKNEY	STAPLS7125018069000001	10/03/2014	$11.33
	STAPLS7125018069000002	10/03/2014	$6.35
	DELTA AIR 0067499647578	10/09/2014	$715.20
	AmazonPrime Membership	10/24/2014	$99.00
	WHITE OFFICE FURNITURE	10/28/2014	$1,619.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,451.51
AMANDA MCGARITY	STAPLS7124799626000002	09/30/2014	$20.76
	STAPLS7124799626000001	10/01/2014	$8.47
	STAPLS7125035993000001	10/03/2014	$19.31
	STAPLS7125200653000001	10/08/2014	$58.83
	AMAZON MKTPLACE PMTS	10/09/2014	$48.44
	SIGN TECHNIQUES	10/09/2014	$72.76
	AMAZON MKTPLACE PMTS	10/10/2014	$24.97
	Amazon Video On Demand	10/28/2014	$3.99
			$257.53
AMANDA WERTS	ENTERPRISE RENT-A-CAR	10/17/2014	$94.06
	USAIRWAYS 0372377381083	10/18/2014	$25.00
	USAIRWAYS 0372377762154	10/22/2014	$25.00
			$144.06
AMANDA WOOLWINE	FACEBK 9925H6SK32	09/30/2014	$18.25
	WWW.NO-WIRES.NET	10/01/2014	$8.50
	STAPLES 00111211	10/07/2014	$21.91
	AMERICANS FOR THE ARTS 2	10/21/2014	$500.00
	STAPLES 00111211	10/27/2014	$22.46
			$571.12
AMY SULLIVAN	TARGET 00013714	10/10/2014	$34.42
	MICHAELS STORES 2723	10/10/2014	$52.33
			$86.75
ANDREW VORDER BRUEGGE	FOOD LION #1580	09/30/2014	$7.48
	AAAE	10/16/2014	$370.00
			$377.48
ANN BIGGERSTAFF	ABET, INC.	10/02/2014	$495.00
	HOBBY LOBBY #383	10/06/2014	$12.82
	STAPLS7125336222000001	10/09/2014	$249.43
	USAIRWAYS 0372376055845	10/08/2014	$715.20
	STAPLS7125358242000001	10/10/2014	$20.70
	C-SCAPE CONSULTING	10/17/2014	$199.90
	MOTIVATORS INC	10/20/2014	$574.50
	PAYPAL GAZEPOINT	10/20/2014	$2,701.50
	CSI CRESTLINE CO INC	10/21/2014	$243.73
	HAMILTON & MOORE	10/23/2014	$30.49
	DRI TECHSMITH	10/28/2014	$1,495.00
	TOWNEPLACE SUITES RCKHILL	10/27/2014	$132.09
	STAPLS7126227166000001	10/28/2014	$417.19
	DRI TECHSMITH	10/29/2014	$10.65
			$7,298.20
ANNA BURRIS	STAPLS7125668503000001	10/16/2014	$117.66
			$117.66
ANNA SARTIN	MICHAELS STORES 2723	10/02/2014	$13.57

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNA SARTIN	OFFICE DEPOT #342	10/01/2014	$17.62
	PUBLIX SUPERMARKETS #1485	10/02/2014	$10.53
	TUESDAY MORNING # 0564	10/02/2014	$40.61
	BOOKS A MILLIO00007948	10/02/2014	$5.72
	ULTA #737	10/02/2014	$7.48
			$95.53
ANTHONY DAVIS	ASSOCIATION FOR STUDENT C	10/13/2014	$95.00
			$95.00
ANTJE MAYS	TESOL INTERNATIONAL ASSOC	10/02/2014	$57.95
			$57.95
APRIL HERSHEY	SPIRIT COMM EBILLING	10/14/2014	$4.31
	THE NATIONAL LIBRA	10/14/2014	$97.50
	US INK AND TONER	10/21/2014	$173.98
			$275.79
BARB YEAGER	PAYPAL STARAMERICA	10/06/2014	$30.00
	USAIRWAYS 0372375779494	10/06/2014	$654.70
	OWW ORBITZ.COM	10/08/2014	$49.00
	AMAZON MKTPLACE PMTS	10/08/2014	$109.94
	U SAVE AUTO RENTAL	10/07/2014	$51.86
	STAPLS7125327561000002	10/09/2014	$101.59
	STAPLS7125327561000001	10/09/2014	$77.62
	DELTA AIR 0067429463223	10/08/2014	$301.70
	U SAVE AUTO RENTAL	10/09/2014	$60.00
	SOUTHERN SOCIOLOGICAL SO	10/15/2014	$55.00
	DOLRTREE 2298 00022988	10/14/2014	$3.21
	IMU HOTEL	10/17/2014	$235.20
	SAVE A LOT #594	10/21/2014	$23.54
	KMART 7043	10/21/2014	$61.76
	STAPLS7125950708000001	10/22/2014	$73.44
	Amazon.com	10/24/2014	$74.91
	Amazon.com	10/28/2014	$19.53
	STAPLS7126247493000001	10/28/2014	$82.49
			$2,065.49
BARBARA EMERY	NCOFS HORSHAM	10/21/2014	$1,206.12
			$1,206.12
BECKY CROWLEY	STAPLS7124941168000001	10/02/2014	$28.96
	THE HOME DEPOT 1114	10/01/2014	$42.48
	US INK AND TONER	10/02/2014	$75.99
	EDUCATORS OUTLET	10/10/2014	$2,857.89
	STAPLS7125587256000001	10/15/2014	$117.66
	STAPLS7125867327000001	10/21/2014	$14.58
			$3,137.56
BEN PAXTON	STAPLS7125884926000001	10/21/2014	$9.63
			$9.63

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Cardholder	Vendor Name	Purchase Date	Amount
BEN ROACH	THE UPS STORE 4411	09/30/2014	$11.49
			$11.49
BETH G COSTNER	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$185.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$185.00
	PAYPAL SCSCIENCE	09/30/2014	$155.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$185.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$185.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCI	09/30/2014	$185.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCI	09/30/2014	$55.00
	PAYPAL SCSCIENCE SCSCIEN	09/30/2014	$185.00
	WUFOO.COM/CHARGE	10/01/2014	$14.95
			$1,719.95
BETHANY MARLOWE	KRISPY KREME DOUGH	09/30/2014	$61.25
	VZWRLSS APOCC VISB	10/17/2014	$100.49
			$161.74
BIFF EDGE	THE HOME DEPOT 1114	09/29/2014	$55.34
	THE HOME DEPOT 1114	09/29/2014	$57.47
	BARBIZON CHARLOTTE INC	09/30/2014	$214.17
	TARGET 00013714	10/05/2014	$29.51
	LOWES #00416	10/06/2014	$11.95
	BARBIZON CHARLOTTE INC	10/07/2014	$14.96
	BARBIZON CHARLOTTE INC	10/07/2014	$479.91
	LOWES #00416	10/08/2014	$6.39
	HARRIS TEETER #0149	10/09/2014	$5.05
	LOWES #00416	10/10/2014	$33.41
	THE HOME DEPOT 1114	10/14/2014	$13.11
	BARBIZON CHARLOTTE INC	10/20/2014	$276.20
	ROSE BRAND WIPERS	10/23/2014	$238.21
	THE HOME DEPOT 1114	10/23/2014	$169.71
	LOWES #00416	10/26/2014	$42.74
	THE HOME DEPOT 1114	10/26/2014	$92.14
	HANCOCK FABRICS 1580	10/27/2014	$27.80
	THE HOME DEPOT 1114	10/28/2014	$98.35
	BEST BUY 00008946	10/29/2014	$32.09
			$1,898.51
BLAIR LIGON	KRISPY KREME DOUGH	10/08/2014	$20.25
	CVS/PHARMACY #03809	10/14/2014	$3.41
	QT 1098 97010987	10/22/2014	$14.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$38.10
BOBBY SNYDER	CC DICKSON BRANCH 1020	10/06/2014	$106.39
	FERGUSON ENT #123	10/06/2014	$15.15
	LOWES #00416	10/10/2014	$53.11
	PURAQUA	10/10/2014	$523.44
	CAROLINA ELECTRICAL	10/10/2014	$103.79
	CAROLINA ELECTRICAL	10/14/2014	$319.40
	FASTENAL COMPANY01	10/20/2014	$3.61
	LOWES #00416	10/20/2014	$27.85
	CAROLINA ELECTRICAL	10/20/2014	$169.34
	PARTS TOWN, LLC	10/24/2014	$852.72
			$2,174.80
BRIAN GOOD	WM SUPERCENTER #4593	09/30/2014	$44.94
	INTERSTATE SOLUTIONS	10/08/2014	$161.29
	WW GRAINGER	10/09/2014	$1,006.92
	INTERSTATE SOLUTIONS	10/21/2014	$178.95
	INTERSTATE SOLUTIONS	10/21/2014	$88.28
			$1,480.38
BRITTANY PEARCE	USAIRWAYS 0372374939129	09/29/2014	$25.00
	ENTERPRISE RENT-A-CAR	10/01/2014	$143.71
	USAIRWAYS 0372375198712	10/01/2014	$25.00
	WAWA 8323 00083238	10/07/2014	$20.00
	SUNOCO 0327962700	10/06/2014	$38.14
	CAROLINAS CAB COMPANY	10/08/2014	$53.55
	ENTERPRISE RENT-A-CAR	10/08/2014	$567.90
	USAIRWAYS 0372376036999	10/08/2014	$25.00
	US INK AND TONER	10/09/2014	$95.74
	EXXONMOBIL 42205963	10/10/2014	$34.46
	ENTERPRISE RENT-A-CAR	10/10/2014	$48.51
	WAWA 684 00006841	10/13/2014	$25.77
	ENTERPRISE CAR TOLLS	10/18/2014	$90.10
	CONVENTION CENTER BP	10/19/2014	$32.50
	LAKE LIBERTY	10/23/2014	$30.20
	WAWA 859 00008599	10/26/2014	$26.81
	MARATHON PETRO126888STOP	10/30/2014	$25.06
	EXXONMOBIL 47837265	10/29/2014	$20.79
			$1,328.24
BRUCE ATKINSON	LOGO WORKS INC	09/29/2014	$1,067.94
	STAPLS7125748828000001	10/28/2014	$32.08
			$1,100.02
CAROL BURNS	OFFICEMAX CT IN#420630	09/30/2014	$773.74
	CC DICKSON BRANCH 1020	10/01/2014	$731.88
	IN WASTEZERO, INC.	10/02/2014	$2,132.10
	MEC-TRIC CONTROL COMPANY	10/01/2014	$1,887.68
	MEC-TRIC CONTROL COMPANY	10/01/2014	$1,059.49

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	SNIPES CO	10/01/2014	$717.76
	STATE LINE LIGHTING	10/03/2014	$997.24
	CAROLINA ELECTRICAL	10/07/2014	$781.92
	GATEWAY #3 RH	10/07/2014	$328.99
	CHROMATE INDUSTRIAL CORP	10/07/2014	$402.01
	AMERICAN HOTEL REGISTER	10/09/2014	$512.93
	AMERICAN HOTEL REGISTER	10/09/2014	$534.79
	ACS INC	10/09/2014	$1,486.08
	AMERICAN HOTEL REGISTER	10/09/2014	$1,110.01
	STATE LINE LIGHTING	10/10/2014	$752.64
	CAROLINA ELECTRICAL	10/28/2014	$168.20
	CAROLINA ELECTRICAL	10/28/2014	$622.09
	CAROLINA ELECTRICAL	10/28/2014	$75.15
	STATE LINE LIGHTING	10/30/2014	$1,678.35
	CC DICKSON BRANCH 1020	10/30/2014	$973.93
	CC DICKSON BRANCH 1020	10/30/2014	$809.57
	CAROLINA ELECTRICAL	10/29/2014	$508.15
	GRAYBAR ELECTRIC COMPANY	10/30/2014	$982.26
	CC DICKSON BRANCH 1020	10/30/2014	$243.76
	SNIPES CO	10/29/2014	$745.92
			$21,016.64
CAROL SCHLABACH	MODERN LANGUAGE ASSOCI	10/01/2014	$375.00
	MANAGEDPRINT	10/16/2014	$53.50
			$428.50
CAROLYN A SUMNER	SHAPEWAYS INC.	10/07/2014	$34.98
	STAPLS7125737189000001	10/17/2014	$71.18
			$106.16
CARRIE WHITESIDE	PRINT SOLUTIONS INC	10/08/2014	$425.09
	SURVEYMONKEY.COM	10/16/2014	$224.00
	MEARS DESTINATION SERVICE	10/21/2014	$28.00
	CITY OF ROCK HILL	10/29/2014	$510.00
			$1,187.09
CASSANDRA BELL	PP SCSCIENCE	10/29/2014	$20.00
			$20.00
CHAD DRESBACH	MODERN SCHOOL SUPPLIES	09/30/2014	$397.66
	PAYPAL LAPTOPBATT	10/01/2014	$45.64
	AMAZON MKTPLACE PMTS	10/02/2014	$42.00
	DBC BLICK ART MATERIAL	10/03/2014	$1,260.33
	DEMCO INC	10/02/2014	$100.20
	WWW.NEWEGG.COM	10/08/2014	$399.99
	SIGNS NOW ROCK HILL	10/08/2014	$62.06
	DBC BLICK ART MATERIAL	10/11/2014	$11.88
	DBC BLICK ART MATERIAL	10/16/2014	$65.78
	CHEAP JOES ART STUFF IN	10/15/2014	$32.29
	HALF PRICE BOOKS #023	10/15/2014	$206.60

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD DRESBACH	HALF PRICE BOOKS #053	10/18/2014	$191.12
	HALF PRICE BOOKS #026	10/17/2014	$206.74
	USPS 26833900133400813	10/20/2014	$91.28
	CHEAP JOES ART STUFF IN	10/22/2014	$21.91
	AMAZON.COM	10/29/2014	$24.90
	OVERNIGHTPRINTS	10/29/2014	$1,112.27
	Amazon.com	10/30/2014	$29.17
			$4,301.82
CHAD RUSSELL	LOWES #00416	10/01/2014	$85.54
	LOWES #00416	10/02/2014	$39.92
	WAL-MART #0585	10/03/2014	$20.33
	LOWES #00416	10/03/2014	$14.59
	LOWES #00416	10/06/2014	$30.50
	ROCK HILL GLASS COMPAN	10/06/2014	$267.50
	ROCK HILL GLASS COMPAN	10/13/2014	$133.55
	LOWES #00416	10/14/2014	$17.59
	WURTH WOOD GROUP CHARLO	10/14/2014	$382.70
	LOWES #02442	10/15/2014	$29.71
	WURTH WOOD GROUP CHARLO	10/15/2014	$22.57
	LOWES #00416	10/16/2014	$55.90
	THE HOME DEPOT 1114	10/17/2014	$23.30
	BEST BUY 00008946	10/21/2014	$53.49
	LOWES #00416	10/28/2014	$23.45
	H & M SERVICE INC	10/28/2014	$697.43
	LOWES #00416	10/29/2014	$19.52
	LOWES #00416	10/30/2014	$22.41
	TRACTOR-SUPPLY-CO #0470	10/30/2014	$4.27
			$1,944.27
CHARLENE BOGGS	SAMS CLUB #6236	10/15/2014	$17.16
	ENTERPRISE RENT-A-CAR	10/15/2014	$220.70
	SHELL OIL 57541687307	10/15/2014	$30.00
	AMERICAN PAYROLL ASSOCIAT	10/21/2014	$429.00
			$696.86
CHARLES L LARSEN JR	Amazon.com	10/07/2014	$559.54
	Amazon.com	10/06/2014	$60.93
	WOODY`S MUSIC	10/09/2014	$73.78
	RADIOSHACK COR00119073	10/09/2014	$63.07
	CDW GOVERNMENT	10/11/2014	$6.28
	CDW GOVERNMENT	10/14/2014	$35.03
			$798.63
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	09/30/2014	$233.67
	DRUMS TIRE AND BATTERY SE	09/30/2014	$100.58
	FARMERS EXCHANGE	10/02/2014	$44.94
	JAMES RIVER EQUIPMENT	10/03/2014	$97.68
	JAMES RIVER EQUIPMENT	10/07/2014	$32.98

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	JAMES RIVER EQUIPMENT	10/07/2014	$206.75
	FOURMAN`S REPAIR SHOP, IN	10/08/2014	$8.67
	FOURMAN`S REPAIR SHOP	10/09/2014	$111.79
	NORTHERN TOOL EQUIP-SC	10/13/2014	$98.40
	JAMES RIVER EQUIPMENT	10/14/2014	$91.20
	AIRGAS SOUTH	10/15/2014	$22.43
	DRUMS TIRE AND BATTERY SE	10/16/2014	$14.50
	AUTOZONE #1017	10/17/2014	$21.39
	JAMES RIVER EQUIPMENT	10/17/2014	$23.45
	JAMES RIVER EQUIPMENT	10/20/2014	$195.78
	JAMES RIVER EQUIPMENT	10/20/2014	$16.75
	THE HOME DEPOT 1114	10/22/2014	$18.77
	FOURMAN`S REPAIR SHOP	10/24/2014	$47.56
	AUTOZONE #1017	10/27/2014	$51.46
	JAMES RIVER EQUIPMENT	10/27/2014	$330.08
	NAPA AUTO PARTS 0000722	10/27/2014	$50.63
	FOURMAN`S REPAIR SHOP, IN	10/29/2014	$26.01
	FOURMAN`S REPAIR SHOP, IN	10/29/2014	$37.36
	JAMES RIVER EQUIPMENT	10/29/2014	$221.35
	DRUMS TIRE AND BATTERY SE	10/30/2014	$179.76
			$2,283.94
CHARLES WALLACE	RICHBURG SUPPLY CO	10/07/2014	$413.08
	ACTION INDUSTRIAL GROUP	10/08/2014	$52.22
	RICHBURG SUPPLY CO	10/17/2014	$455.39
			$920.69
CHARLIE MCDONALD	THE HOME DEPOT 1114	10/07/2014	$21.37
	THE HOME DEPOT 1114	10/14/2014	$26.73
	JOHN DEERE LANDSCAPES773	10/24/2014	$67.63
	DRUMS TIRE AND BATTERY SE	10/25/2014	$30.63
	THE HOME DEPOT 1114	10/23/2014	$21.37
			$167.73
CHERYL A TAYLOR	VZWRLSS APOCC VISB	10/06/2014	$12.80
	SPIRIT COMMUNICATIONS	10/08/2014	$1.65
	AT&T DATA	10/11/2014	$29.99
	STAPLS7125388801000003	10/10/2014	$111.57
	CLASSIC CATERING	10/10/2014	$639.86
	STAPLS7125388801000002	10/10/2014	$34.51
	Amazon.com	10/10/2014	$94.32
	CLASSIC CATERING	10/09/2014	$1,331.19
	AT&T DATA	10/21/2014	$25.00
	RYDER ENGRAVING	10/23/2014	$12.75
			$2,293.64
CHERYL FORTNER WOOD	FOOD LION #2537	10/07/2014	$24.33
	UNIV OF GEORGIA BKST #95	10/08/2014	$8.51
	TEXAS ROADHOUSE	10/08/2014	$63.51

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$96.35
CHERYL GOMEZ	ENTERPRISE RENT-A-CAR	10/09/2014	$48.51
			$48.51
CHRIS ROUSSEAU	IMPERIAL POOLS & PA	10/08/2014	$160.45
	TTC - PAYPAL WEB	10/28/2014	$400.00
			$560.45
CHRISTINE SCHILFF	PITNEY BOWES 1701418-001	09/30/2014	$105.93
	PITNEY BOWES PI	10/07/2014	$77.04
			$182.97
CHRISTOPHER S ONEILL	BARBIZON CHARLOTTE INC	10/03/2014	$107.02
	WAL-MART #4593	10/03/2014	$18.68
			$125.70
CID CARVALHO	TENNIS WAREHOUSE	10/06/2014	$298.00
	U SAVE AUTO RENTAL	10/15/2014	$411.61
	BABOLAT VS NORTH AMERICA	10/17/2014	$2.11
	U SAVE AUTO RENTAL	10/20/2014	$93.00
	U SAVE AUTO RENTAL	10/24/2014	$95.09
	U SAVE AUTO RENTAL	10/28/2014	$95.09
	U SAVE AUTO RENTAL	10/29/2014	$6.55
			$1,001.45
CLAIRE MOONEY MELVIN	HESS 40387	10/03/2014	$28.40
	ENTERPRISE RENT-A-CAR	10/04/2014	$223.24
	THE UPS STORE 3503	10/04/2014	$16.98
	ENTERPRISE CAR TOLLS	10/02/2014	$4.95
	JETBLUE 2792601864845	10/04/2014	$50.00
	SHELL OIL 57543487508	10/06/2014	$45.04
	ENTERPRISE RENT-A-CAR	10/07/2014	$316.72
	SUNOCO 0495795701	10/07/2014	$28.51
	SHELL OIL 57542560404	10/08/2014	$30.26
	ROCK HILL CITGO	10/10/2014	$26.10
	ENTERPRISE RENT-A-CAR	10/10/2014	$193.06
	USAIRWAYS 0372376590384	10/12/2014	$60.00
	SHELL OIL 91002184184	10/15/2014	$43.16
	STP&SHPFUEL0663	10/16/2014	$34.02
	ENTERPRISE CAR TOLLS	10/17/2014	$9.25
	AT&T DATA	10/15/2014	$30.00
	GULF OIL 90618504	10/21/2014	$46.21
	ENTERPRISE RENT-A-CAR	10/24/2014	$818.21
	USAIRWAYS 0372377969052	10/23/2014	$60.00
	WARWICK 16 VALERO	10/24/2014	$19.15
	7-ELEVEN 32960	10/24/2014	$35.50
	CHARLOTTE AVIATION/PRKNG	10/24/2014	$60.00
	EXXONMOBIL 47916796	10/28/2014	$23.94
	SHARPE SHOPPE 2	10/30/2014	$38.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,241.41
CLAIRE WEIKLE	CSI CRESTLINE CO INC	10/01/2014	$629.84
			$629.84
CRAIG SAUVIGNE	VERIZON WIRELESS P1667	09/29/2014	$427.99
	BestBuyCom674844014644	10/03/2014	$1,069.98
	URBAN ARMOR GEAR	10/06/2014	$39.95
	WAL-MART #4593	10/15/2014	$17.59
	WALGREENS #4842	10/24/2014	$15.50
			$1,571.01
CRYSTAL BOWENS	QUICK C #106	09/30/2014	$26.00
	KANGAROO EXPRESS 3378	10/01/2014	$24.87
	LITTLE GIANT BP #5	10/04/2014	$36.84
	EXXONMOBIL 47810767	10/05/2014	$23.00
	ENTERPRISE RENT-A-CAR	10/10/2014	$481.63
	KANGAROO EXP # 3362	10/10/2014	$32.04
	AT&T DATA	10/10/2014	$30.00
	LITTLE GIANT BP #5	10/16/2014	$34.68
	ENTERPRISE RENT-A-CAR	10/16/2014	$145.52
	LITTLE GIANT BP #5	10/24/2014	$37.37
	ENTERPRISE RENT-A-CAR	10/24/2014	$194.03
			$1,065.98
CURLENE R MOISE	STAPLS7124835011000002	10/01/2014	$66.84
	STAPLS7124835011000001	10/01/2014	$221.21
	STAPLS7124835011000003	10/01/2014	$133.69
	LEARNING A-Z	10/09/2014	$299.85
	STAPLS7125496972000001	10/14/2014	$352.97
	STAPLS7126040518000002	10/23/2014	$17.16
	STAPLS7126040518000001	10/30/2014	$18.29
			$1,110.01
CURTIS HOLDER	THE HOME DEPOT 1114	09/29/2014	$47.44
	THE HOME DEPOT 1114	10/27/2014	$108.51
			$155.95
DAN MURRAY	FACTORY OUTLET STORE	10/01/2014	$321.85
	INTERSTATE TRANSPORTATION	10/09/2014	$81.60
	SHOPTRN PuttermanAthl	10/10/2014	$15.00
			$418.45
DANIEL GORDON	USAIRWAYS 0372377844648	10/22/2014	$25.00
	ENTERPRISE RENT-A-CAR	10/26/2014	$253.53
	CHARLOTTE AVIATION/PRKNG	10/26/2014	$15.00
	HESS 21521	10/26/2014	$13.88
	USAIRWAYS 0372378188514	10/26/2014	$25.00
			$332.41
DANIEL HOPPER	SMARTLITE	10/02/2014	$270.00
	AT&T K008 9969	10/17/2014	$213.99

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$483.99
DARLENE LEDWELL	CARTOON COLOUR CO	09/30/2014	$100.18
	US INK AND TONER	10/02/2014	$813.65
	STAPLS7125326794000001	10/09/2014	$63.13
	STAPLES DIRECT	10/09/2014	$345.28
	WALMART.COM 8009666546	10/09/2014	$22.69
	USAIRWAYS 0372376805697	10/14/2014	$25.00
	THE HOME DEPOT 1114	10/15/2014	$11.67
	Amazon.com	10/24/2014	$29.27
			$1,410.87
DAVID LINDSEY	CAROLINA ELECTRICAL	10/20/2014	$201.81
	CITY ELECTRIC #29	10/22/2014	$118.66
	CITY ELECTRIC #29	10/23/2014	$76.57
	CAROLINA ELECTRICAL	10/27/2014	$91.06
			$488.10
DAVID ROLLINGS	MURPHY6937ATWALMRT	10/08/2014	$33.95
	WILCO 906 00009068	10/10/2014	$32.00
	ENTERPRISE RENT-A-CAR	10/10/2014	$220.70
			$286.65
DEBORAH ALLEN	NACA-WEB	09/30/2014	$225.00
	IMPRINT COM	10/01/2014	$286.27
	NACA-WEB	09/30/2014	$225.00
	NACA-WEB	09/30/2014	$225.00
	NACA-WEB	09/30/2014	$225.00
	NACA-WEB	09/30/2014	$225.00
	TICKETPRINTINGCOM	10/04/2014	$159.11
	WOODWORKS, LTD	10/06/2014	$23.95
	MARDI GRAS OUTLET	10/06/2014	$416.25
	ENTERPRISE RENT-A-CAR	10/12/2014	$212.26
	EXXONMOBIL 42205963	10/12/2014	$24.91
	EXXONMOBIL 97278501	10/12/2014	$29.42
	WOODWORKS, LTD	10/14/2014	$44.95
	THE WHITE HORSE	10/15/2014	$282.26
	BEST BUY 00011072	10/21/2014	$42.89
	GROUCHOS DELI OF ROCK HIL	10/23/2014	$36.17
	AMAZON MKTPLACE PMTS	10/27/2014	$214.45
			$2,897.89
DEBORAH BROOME	OFFICE DEPOT #342	10/17/2014	$66.02
			$66.02
DEBORAH WELLS	STAPLS7125680234000001	10/16/2014	$99.90
	RYDER ENGRAVING	10/15/2014	$12.75
	US INK AND TONER	10/17/2014	$115.50
	RYDER ENGRAVING	10/20/2014	$12.75
			$240.90

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA C BOYD	VZWRLSS APOCC VISB	10/06/2014	$38.01
			$38.01
DEEANNA BROOKS	VZWRLSS APOCC VISB	10/02/2014	$65.33
	MICHAELS STORES 2723	10/30/2014	$16.00
			$81.33
DIANE B WRIGHT	RYDER ENGRAVING	10/01/2014	$7.25
	BOXWOOD TECH	10/06/2014	$275.00
	NCAA FULFILLMENT	10/17/2014	$41.65
			$323.90
DONALD DAVIS	REPAIRCLINIC.COM	10/01/2014	$611.20
	WW GRAINGER	09/30/2014	$299.65
	THE HOME DEPOT 1114	10/01/2014	$8.54
	OAKS APPLIANCE	10/01/2014	$128.33
	THE HOME DEPOT 1114	10/03/2014	$31.47
	THE HOME DEPOT 1114	10/02/2014	$46.07
	THE HOME DEPOT 1114	10/06/2014	$7.46
	THE HOME DEPOT 1114	10/07/2014	$36.38
	CAROLINA ELECTRICAL	10/09/2014	$383.06
	THE HOME DEPOT 1114	10/10/2014	$319.93
	THE HOME DEPOT 1114	10/10/2014	$16.03
	LOWES #00416	10/13/2014	$1,362.60
	WW GRAINGER	10/15/2014	$359.58
	THE HOME DEPOT 1114	10/21/2014	$23.26
	CAROLINA ELECTRICAL	10/21/2014	$267.35
	THE HOME DEPOT 1114	10/21/2014	$7.46
	WW GRAINGER	10/22/2014	$48.15
	THE HOME DEPOT 1114	10/24/2014	$13.65
	LOWES #00416	10/28/2014	$455.82
	THE HOME DEPOT 1114	10/27/2014	$14.41
			$4,440.40
DONALD M ROGERS	THE UPS STORE 4411	09/30/2014	$26.44
	STAPLES 00111211	09/30/2014	$70.44
	THE COLLEGE MUSIC SOCIET	10/01/2014	$140.60
	MARTIN ART & FRAME	10/02/2014	$69.10
	ASCAP LICENSE FEE	10/20/2014	$1,849.75
			$2,156.33
DONNA GUERRA	AMAZON MKTPLACE PMTS	10/01/2014	$39.95
	AMAZON MKTPLACE PMTS	10/07/2014	$65.62
	Amazon.com	10/07/2014	$272.41
	TOWNEPLACE SUITES RCKHILL	10/07/2014	$197.58
	AMAZON MKTPLACE PMTS	10/15/2014	$66.32
	AMAZON MKTPLACE PMTS	10/15/2014	$112.00
	STAPLS7125653911000001	10/16/2014	$106.12
	PECKNEL MUSIC COMPANY,	10/22/2014	$240.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,100.75
DR FRANK ARDAIOLO	Amazon.com	10/06/2014	$28.30
	OFFICE DEPOT #342	10/10/2014	$9.08
	BEST BUY 00008946	10/15/2014	$74.88
			$112.26
DR IRENE BOLAND	KOMODO DRAGON	10/21/2014	$42.00
			$42.00
DWIGHT DIMACULANGAN	HOTEL BUSINESS CENTER	10/18/2014	$6.75
	FREDPRYOR CAREERTRACK	10/23/2014	$199.00
			$205.75
EDDIE WALKER	THE HOME DEPOT 1114	09/30/2014	$40.73
	LOWES #00416	10/09/2014	$105.93
	FORTILINE-ROCK HILL	10/23/2014	$30.07
	GATEWAY #3 RH	10/23/2014	$32.85
	FERGUSON ENT #123	10/29/2014	$20.61
			$230.19
ELIZABETH OSWALD-SEASE	STAPLS7124875235000001	10/01/2014	$384.61
	STAPLS7124875235000002	10/01/2014	$74.89
	STAPLS7124632453000001	10/01/2014	$13.15
	AM POL SCI ASSN	10/14/2014	$81.45
			$554.10
EMILY TOBIN	WM SUPERCENTER #585	09/30/2014	$19.92
	WM SUPERCENTER #585	10/28/2014	$51.39
			$71.31
ERICA FEEMSTER CRAWFORD	STAPLS7126093152000001	10/24/2014	$126.26
			$126.26
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	10/02/2014	$25.09
	RADIOSHACK COR00119073	10/09/2014	$16.03
	GRAYBAR ELECTRIC COMPANY	10/11/2014	$28.72
			$69.84
FRANK J ZEBEDIS	SAWYERS DRY CLEANE	10/15/2014	$16.00
			$16.00
FRANK MCDANIEL	ACTION INDUSTRIAL GROUP	10/14/2014	$10.00
	THE HOME DEPOT 1114	10/16/2014	$33.51
	CAROLINA ELECTRICAL	10/17/2014	$131.90
			$175.41
FRANKIE BELL	LOWES #00416	09/30/2014	$193.72
	LOWES #00416	10/08/2014	$107.30
	LOWES #00416	10/13/2014	$38.43
	THE BUILDING CENTER#3	10/13/2014	$147.52
	LOWES #00416	10/20/2014	$65.18
	LOWES #00416	10/23/2014	$21.22

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Cardholder	Vendor Name	Purchase Date	Amount
FRANKIE BELL	LOWES #00416	10/24/2014	$35.61
	THE BUILDING CENTER#3	10/28/2014	$148.49
			$757.47
GAIL LITTLE	OWW ORBITZ.COM	09/30/2014	$79.00
	DELTA AIR 0067428782684	09/30/2014	$405.70
	U SAVE AUTO RENTAL	10/02/2014	$329.28
	ENTERPRISE RENT-A-CAR	10/05/2014	$491.36
	ENTERPRISE RENT-A-CAR	10/05/2014	$366.23
	BABOLAT VS NORTH AMERICA	10/06/2014	$198.20
	U SAVE AUTO RENTAL	10/07/2014	$90.00
	WINGATE INN	10/13/2014	$177.60
	ANTHEM SPRT	10/16/2014	$367.70
	BEACON ATHLETICS	10/16/2014	$551.00
	BABOLAT VS NORTH AMERICA	10/17/2014	$2.12
			$3,058.19
GARLAND BROWN	LOWES #00416	09/30/2014	$66.88
	CITY ELECTRIC #29	10/02/2014	$330.72
	CITY ELECTRIC #29	10/03/2014	$77.55
	CITY ELECTRIC #29	10/17/2014	$21.60
			$496.75
GERARD KRZEMIEN	CITY ELECTRIC #29	10/03/2014	$7.14
	CITY ELECTRIC #29	10/09/2014	$103.71
	LOWES #00416	10/22/2014	$85.43
	CITY ELECTRIC #29	10/23/2014	$31.79
	CITY ELECTRIC #29	10/24/2014	$219.21
	GRAYBAR ELECTRIC	10/30/2014	$260.38
			$707.66
GINA G JONES	ACCO BRANDS DIRECT	10/07/2014	$18.61
			$18.61
GLORIA JONES	Amazon.com	10/29/2014	$104.17
	AMAZON MKTPLACE PMTS	10/29/2014	$42.16
	RYDER ENGRAVING	10/29/2014	$12.75
	RYDER ENGRAVING	10/29/2014	$12.75
			$171.83
GRANT SCURRY	VZWRLSS APOCC VISB	10/06/2014	$38.01
	STAPLS7126318781000001	10/29/2014	$397.15
			$435.16
GREGORY CRIDER	AMERICAN HISTORICAL ASSO	10/23/2014	$315.00
			$315.00
GRETCHEN BALDWIN	VZWRLSS APOCC VISB	10/17/2014	$52.59
	CROSS COUNTRY EDUCATION	10/29/2014	$107.40
			$159.99
HANNAH SMITH	LANDS END BUS OUTFITTERS	10/02/2014	$691.22

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Cardholder	Vendor Name	Purchase Date	Amount
HANNAH SMITH	LITTLE CAESARS 1240 0021	10/02/2014	$21.80
	DOLRTREE 2298 00022988	10/02/2014	$13.91
	STAPLS7124992082000001	10/03/2014	$87.15
	DIAMOND SPRINGS WATER	10/07/2014	$55.05
	ACI DESIGN	10/06/2014	$960.00
	FIRST BOOK	10/08/2014	$16.20
	RYDER ENGRAVING	10/08/2014	$99.50
	STAPLS7126159135000001	10/25/2014	$93.71
	STAPLS7126227611000001	10/28/2014	$58.83
			$2,097.37
HEATHER EVANS-ANDERSON	IN FINTASTIC	10/03/2014	$162.96
	AMAZON MKTPLACE PMTS	10/16/2014	$4.00
	Amazon.com	10/15/2014	$59.47
	Amazon.com	10/17/2014	$18.33
	IN FINTASTIC	10/25/2014	$162.96
			$407.72
HOWARD SEIDLER	VZWRLSS APOCC VISB	10/02/2014	$308.18
	SWANK MOTION PICTURES IN	10/09/2014	$614.18
	Red Oxygen	10/14/2014	$16.00
	LOAD KING MANUFACTURING C	10/17/2014	$2,044.30
	MID-SOUTH TELECOM, LLC	10/20/2014	$239.73
	LOAD KING MANUFACTURING C	10/28/2014	$233.33
	WHALEY FOODSERVICE	10/28/2014	$188.20
			$3,643.92
JACK DEROCHI	BRANDPRO INC	09/30/2014	$976.43
			$976.43
JACK FROST	MICHAELS STORES 2723	10/21/2014	$122.65
	WALGREENS #4842	10/22/2014	$25.62
	STAPLS7125971653000001	10/22/2014	$5.46
	WALGREENS #4842	10/22/2014	$25.40
	WALGREENS #4842	10/28/2014	$5.72
			$184.85
JACKIE BROCKINGTON	STAPLS7125615177000001	10/15/2014	$157.33
	STAPLS7125864886000002	10/21/2014	$6.92
	STAPLS7125864886000001	10/21/2014	$393.86
	STAPLS7126299208000002	10/29/2014	$93.59
			$651.70
JAMES HAMMOND	USAIRWAYS 0372377637827	10/21/2014	$339.70
	AT&T K008 9969	10/24/2014	$802.49
			$1,142.19
JAMES WATTS	THE HOME DEPOT 1114	10/01/2014	$45.80
	ACE BUILDERS HDWE	10/06/2014	$7.47
	LOWES #00416	10/22/2014	$23.30
	LOWES #00416	10/23/2014	$53.24

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WATTS	CC DICKSON BRANCH 1020	10/24/2014	$88.35
	CC DICKSON BRANCH 1020	10/27/2014	$383.96
	THE HOME DEPOT 1114	10/29/2014	$84.54
			$686.66
JANE BAILEY	AMAZON MKTPLACE PMTS	10/02/2014	$69.29
	ACTIVATE PROMOTIONS AND M	10/02/2014	$826.78
	Amazon.com	10/03/2014	$35.95
	ACTIVATE PROMOTIONS AND M	10/02/2014	$326.40
	WRS/HEALTH ED/CHILD	10/07/2014	$431.40
	ACTIVATE PROMOTIONS AND M	10/09/2014	$73.35
	US INK AND TONER	10/19/2014	$108.30
	STAPLS7125786436000001	10/18/2014	$176.49
	AMERICAN RED CROSS	10/22/2014	$540.00
	ACTIVATE PROMOTIONS AND M	10/29/2014	$113.87
			$2,701.83
JANE RAWLS	PREMIER TECHNOLOGY	09/30/2014	$584.21
	OFFICE DEPOT #342	10/09/2014	$10.21
	STAPLES 00111211	10/12/2014	$21.86
	HAMILTON & MOORE	10/14/2014	$40.45
	AMAZON MKTPLACE PMTS	10/30/2014	$20.83
	Amazon.com	10/29/2014	$34.54
	AMAZON MKTPLACE PMTS	10/30/2014	$42.77
	Amazon.com	10/30/2014	$41.58
	PREMIER TECHNOLOGY	10/30/2014	$177.40
			$973.85
JANET GRAY	TARGET 00013714	09/30/2014	$59.35
	GOODWILL IND ROCK HILL	10/01/2014	$73.81
	WAL-MART #0585	10/04/2014	$31.21
	HANCOCK FABRICS 1580	10/13/2014	$17.77
	HANCOCK FABRICS 1580	10/13/2014	$34.53
	MARY JOS CLOTH STORE	10/17/2014	$473.23
	CVS/PHARMACY #03809	10/20/2014	$10.68
	BIG LOTS STORES - #1961	10/19/2014	$23.33
	WALGREENS #4842	10/20/2014	$16.02
	ROSS STORE #583	10/19/2014	$14.96
	DOLRTREE 2298 00022988	10/20/2014	$6.42
	HANCOCK FABRICS 1580	10/22/2014	$9.07
	FABRICS WORLD USA INC	10/23/2014	$260.38
	HANCOCK FABRICS 1580	10/22/2014	$18.50
	GOODWILL IND ROCK HILL	10/28/2014	$8.98
	HANCOCK FABRICS 1580	10/28/2014	$23.25
			$1,081.49
JANNA MICHELE ROTHSCHILD	DISCOUNTMUGS.COM	10/02/2014	$297.80
	PARAGON PRODUCTIONS INC	10/07/2014	$565.00
			$862.80

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE RAKESTRAW	VZWRLSS APOCC VISB	10/06/2014	$143.70
			$143.70
JENNIFER FRICKE	USAIRWAYS 0372376895803	10/14/2014	$690.70
	GO RITEWAY TRANSPORTATION	10/15/2014	$31.00
	AACTE	10/20/2014	$880.00
	RYDER ENGRAVING	10/22/2014	$12.75
	THE CHARLOTTE OBSVR	10/23/2014	$698.00
	THE HERALD CLASSIFIEDS	10/23/2014	$443.00
			$2,755.45
JENNIFER JORDAN	Amazon.com	10/16/2014	$187.88
	PARTY CITY #70	10/17/2014	$42.89
	AMAZON MKTPLACE PMTS	10/30/2014	$85.82
	AMAZON MKTPLACE PMTS	10/29/2014	$23.95
	AMAZON MKTPLACE PMTS	10/30/2014	$199.33
	AMAZON MKTPLACE PMTS	10/29/2014	$4.70
	Amazon.com	10/31/2014	$9.97
	AMAZON MKTPLACE PMTS	10/30/2014	$49.90
	AMAZON MKTPLACE PMTS	10/30/2014	$35.61
	Amazon.com	10/30/2014	$14.95
	AMAZON MKTPLACE PMTS	10/30/2014	$10.17
			$665.17
JENNIFER MCDANIEL MILLIKEN	AMAZON MKTPLACE PMTS	09/30/2014	$114.63
	WEST MUSIC CATALOG	10/08/2014	$783.70
	Amazon.com	10/10/2014	$120.88
			$1,019.21
JENNIFER SANDLER	AMERICAN AI 0010655961829	10/08/2014	$1,500.00
	USAIRWAYS 0372376220460	10/09/2014	$750.00
	AMERICAN AI 0010656321486	10/21/2014	$1,300.00
			$3,550.00
JERRY FUSSELL	ACADEMY SPORTS #137	10/08/2014	$13.90
	GAMEFLY MEMBERSHIP	10/18/2014	$39.54
	AMAZON MKTPLACE PMTS	10/21/2014	$130.95
			$184.39
JESSICA CASSEL	LOWES #00416	10/01/2014	$64.16
	VZWRLSS APOCC VISB	10/06/2014	$50.36
	HOBBY LOBBY #383	10/06/2014	$92.02
	SIGN TECHNIQUES	10/08/2014	$77.04
	LOWES #00416	10/09/2014	$127.21
	WHITE OFFICE FURNITURE	10/08/2014	$68.48
	TARGET 00013714	10/10/2014	$8.81
	STAPLES DIRECT	10/15/2014	$171.18
	WHITE OFFICE FURNITURE	10/21/2014	$735.00
	SIGN TECHNIQUES	10/29/2014	$170.41
			$1,564.67

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA LYNN	STAPLES 00111211	09/30/2014	$89.98
	ENTERPRISE RENT-A-CAR	10/07/2014	$43.94
	RACEWAY 976 26709766	10/07/2014	$14.34
	STAPLES 00111211	10/08/2014	$109.27
	ENTERPRISE RENT-A-CAR	10/10/2014	$43.94
	SHELL OIL 57542561600	10/10/2014	$38.49
	34 ST PHILLIPS ST GARAGE	10/10/2014	$7.00
	DELTA AIR 0068252188547	10/15/2014	$25.00
	ENTERPRISE RENT-A-CAR	10/17/2014	$182.83
	DELTA AIR 0068253420941	10/17/2014	$25.00
	THE UPS STORE 4411	10/21/2014	$9.94
			$589.73
JESSICA MARTIN	FOOD LION #2537	10/02/2014	$10.48
	WAL-MART #4593	10/27/2014	$27.47
	U SAVE AUTO RENTAL	10/28/2014	$82.33
	U SAVE AUTO RENTAL	10/28/2014	$82.33
	WAL-MART #4593	10/28/2014	$17.94
	U SAVE AUTO RENTAL	10/29/2014	$11.48
	U SAVE AUTO RENTAL	10/29/2014	$11.48
			$243.51
JILL STUCKEY	STAPLS7124947979000001	10/02/2014	$80.74
	XEROX CORPORATION/RBO	10/08/2014	$774.90
	LYNDA.COM, INC.	10/14/2014	$1,750.00
	FACEBK DWRAL6AA32	10/15/2014	$32.55
	FACEBK 8SY3P6WA32	10/16/2014	$64.68
	US INK AND TONER	10/19/2014	$472.30
	FACEBK SY8FJ6SA32	10/19/2014	$262.94
	COMPORIUM-RHTC RP	10/21/2014	$53.72
	STAPLS7125878184000001	10/21/2014	$46.32
	FACEBK YG58H6JA32	10/27/2014	$514.35
	HOBBY LOBBY #383	10/29/2014	$35.42
			$4,087.92
JIM CONNELL	WM SUPERCENTER #585	10/10/2014	$12.75
	BOOKWORM AT WINTHROP #822	10/27/2014	$10.24
	HIGHWATER CLAYS INC	10/29/2014	$479.52
	CAROLINA CLAY CONNECTION	10/29/2014	$47.19
			$549.70
JIMMY MOREE	LIGHTING PLASTICS OF MN I	10/01/2014	$239.60
	CITY ELECTRIC #29	10/01/2014	$141.47
	WW GRAINGER	10/10/2014	$131.97
	WW GRAINGER	10/10/2014	$131.99
	THE HOME DEPOT 1114	10/13/2014	$12.81
	SUNBELT RENTALS INC PCG	10/14/2014	$2,464.29
	LOWES #00416	10/16/2014	$32.04
			$3,154.17

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOAN WEIR	STAPLES 00111211	09/29/2014	$127.30
	STAPLS7124815835000001	10/01/2014	$56.43
	STAPLS7125315391000001	10/09/2014	$60.85
			$244.58
JOANN GILLEY	STAPLS7125391077000001	10/10/2014	$213.85
	RYDER ENGRAVING	10/21/2014	$12.75
	DS SERVICES STANDARD COFF	10/25/2014	$49.52
			$276.12
JODI WENDT	PRIZE POSSESSIONS	10/01/2014	$325.00
	PRIZE POSSESSIONS	10/15/2014	$35.41
	OLD NAVY 3278	10/18/2014	$7.51
	DOLRTREE 2426 00024265	10/18/2014	$9.49
	PUBLIX #1419	10/18/2014	$24.26
	PUBLIX #1419	10/18/2014	$29.88
	WM SUPERCENTER #4593	10/28/2014	$34.92
	AT&T DATA	10/28/2014	$30.00
			$496.47
JOE GOODMAN	BEARING DIST - ROCK HILL	09/30/2014	$66.08
	CC DICKSON BRANCH 1020	10/01/2014	$14.45
	WW GRAINGER	09/30/2014	$243.71
	CITY ELECTRIC #29	09/30/2014	$17.44
	CC DICKSON BRANCH 1020	10/03/2014	$79.18
	CC DICKSON BRANCH 1020	10/14/2014	$532.22
	CC DICKSON BRANCH 1020	10/14/2014	$56.91
	BAKER DISTRIBUTING #577	10/14/2014	$73.28
	CC DICKSON BRANCH 1020	10/14/2014	$590.33
	CC DICKSON BRANCH 1020	10/15/2014	$40.21
	WW GRAINGER	10/16/2014	$413.36
	CC DICKSON BRANCH 1020	10/21/2014	$85.47
	CC DICKSON BRANCH 1020	10/21/2014	$210.91
	BEARING DIST - ROCK HILL	10/21/2014	$12.31
			$2,435.86
JOHN GASTON	PRESS PLUS	10/02/2014	$8.95
	PRESS PLUS	10/02/2014	$8.95
	AT&T DATA	10/02/2014	$25.00
	AT&T DATA	10/18/2014	$30.00
	AT&T DATA	10/26/2014	$30.00
	WM SUPERCENTER #4593	10/29/2014	$51.19
			$154.09
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	10/02/2014	$263.82
	VZWRLSS APOCC VISB	10/07/2014	$59.82
			$323.64
JOHN SUNG	STX	10/22/2014	$196.37
	STX	10/22/2014	$1,300.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,496.37
JOHN TIMMONS	RYDER ENGRAVING	09/29/2014	$30.00
	SHOW ME CABLES	10/09/2014	$134.11
			$164.11
JOHNATHAN BRABSON	INSIDESOCCE	09/30/2014	$99.00
			$99.00
JOHNATHAN KIMERY	AT&T DATA	10/01/2014	$30.00
	RACEWAY 976 26709766	10/03/2014	$6.52
	ENTERPRISE RENT-A-CAR	10/03/2014	$175.75
	SHELL OIL 57544683600	10/03/2014	$32.00
	QT 1099 97010995	10/08/2014	$40.00
	EXXONMOBIL 42205963	10/12/2014	$46.63
	QT 1100 97011001	10/13/2014	$32.04
	MURPHY6940ATWALMRT	10/16/2014	$50.00
	EXXONMOBIL 42275347	10/18/2014	$47.02
	ENTERPRISE RENT-A-CAR	10/18/2014	$441.39
	EXXONMOBIL 42205963	10/22/2014	$40.22
	QT 1120 97011209	10/24/2014	$39.61
	MARATHON PETRO137059D MAR	10/27/2014	$36.21
	ENTERPRISE RENT-A-CAR	10/30/2014	$317.71
			$1,335.10
JOSEPH RUSINKO	AMERICAN MATHEMATI	10/01/2014	$275.00
	AMAZON MKTPLACE PMTS	10/14/2014	$59.99
	ENTERPRISE RENT-A-CAR	10/28/2014	$145.52
			$480.51
JOSHUA BISTROMOWITZ	ENTERPRISE RENT-A-CAR	09/30/2014	$53.06
	ROCK HILL CITGO	09/30/2014	$20.01
	AT&T DATA	10/02/2014	$30.00
	AMAZON MKTPLACE PMTS	10/05/2014	$9.99
	AMAZON MKTPLACE PMTS	10/05/2014	$16.09
	USAIRWAYS 0372375669457	10/05/2014	$54.00
	GULF OIL 92040715	10/07/2014	$43.51
	ENTERPRISE RENT-A-CAR	10/07/2014	$163.88
	DIAL7CS CAR2177	10/07/2014	$50.00
	USAIRWAYS 0372375904328	10/07/2014	$60.00
	MTA MVM 51ST STREET-LEX	10/07/2014	$10.00
	DIAL7CS CAR8184	10/08/2014	$65.00
	CHARLESTON INT84301001	10/08/2014	$24.00
	USAIRWAYS 0372376674564	10/13/2014	$60.00
	AT&T DATA	10/16/2014	$30.00
	CHARLESTON INT84301001	10/18/2014	$40.00
	VZWRLSS APOCC VISB	10/17/2014	$76.02
	NEW JERSEY E-ZPASS	10/17/2014	$25.00
	USAIRWAYS 0372377274866	10/17/2014	$54.00
	ENTERPRISE RENT-A-CAR	10/18/2014	$415.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA BISTROMOWITZ	GULF OIL 92050698	10/18/2014	$53.94
	PROSOURCE SPECIALTIES L	10/20/2014	$592.00
	NACAC	10/22/2014	$1.00
	NACAC	10/22/2014	$324.00
	NACAC	10/23/2014	$275.00
	USAIRWAYS 0372377783392	10/22/2014	$60.00
	ENTERPRISE RENT-A-CAR	10/25/2014	$207.65
	GULF OIL 92040715	10/25/2014	$50.55
	USAIRWAYS 0372378033284	10/24/2014	$60.00
	CHARLOTTE AVIATION/PRKNG	10/25/2014	$24.00
	TAVCOM INC	10/27/2014	$1,500.00
	THE NATIONAL RESEARCH CEN	10/27/2014	$250.00
	NEW JERSEY E-ZPASS	10/28/2014	$25.00
	AT&T DATA	10/29/2014	$30.00
			$4,752.99
JULIANNE SCHRADER	WOODLAND UMC OF ROCK HILL	10/27/2014	$53.00
			$53.00
JUSTINE GRADILLAS	DROPBOX	10/16/2014	$96.23
	VZWRLSS APOCC VISB	10/17/2014	$228.06
			$324.29
KAREN C JONES	GUESS RD FAMILY FARE	09/30/2014	$30.00
	QT 1098 97010987	10/01/2014	$25.06
			$55.06
KAREN DERKSEN	LOWES #00416	10/02/2014	$5.33
	STAPLES 00111211	10/02/2014	$32.07
	TARGET 00013714	10/05/2014	$23.04
	LOWES #00416	10/17/2014	$4.26
	STAPLES 00111211	10/17/2014	$508.73
	WWW.1AND1.COM	10/29/2014	$41.56
			$614.99
KAREN MILLER	RYDER ENGRAVING	10/01/2014	$12.75
	EDUCATION WEEK	10/17/2014	$39.00
			$51.75
KATHERINE MARY CAHILL	ROCK HILL FARM MARKET	10/06/2014	$40.00
	KRISPY KREME DOUGH	10/08/2014	$39.73
	WM SUPERCENTER #585	10/20/2014	$21.79
	DOLRTREE 230 00002303	10/20/2014	$11.77
	PAPA JOHN'S #00308	10/23/2014	$24.53
	WAL-MART #0585	10/28/2014	$17.27
	HOBBY LOBBY #383	10/28/2014	$10.67
	WAL-MART #4593	10/29/2014	$118.55
			$284.31
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	09/30/2014	$125.52
	STAPLS7124845902000001	10/01/2014	$7.44

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BOULWARE	AMAZON MKTPLACE PMTS	10/01/2014	$34.99
	AMAZON MKTPLACE PMTS	10/02/2014	$37.99
	ENTERPRISE RENT-A-CAR	10/03/2014	$119.84
	PAYPAL WALMART COM	10/03/2014	$26.69
	ENTERPRISE RENT-A-CAR	10/09/2014	$207.02
	PAYPAL ADV. BRACE	10/15/2014	$91.94
	MCDAVID	10/17/2014	$59.99
	ENTERPRISE RENT-A-CAR	10/24/2014	$95.20
	USAIRWAYS 0372378297789	10/27/2014	$3,877.30
			$4,683.92
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	10/02/2014	$20.00
	ENTERPRISE RENT-A-CAR	10/03/2014	$220.70
	7-ELEVEN 35567	10/03/2014	$31.04
	ENTERPRISE RENT-A-CAR	10/08/2014	$48.51
	QT 1098 97010987	10/08/2014	$12.60
	QT 1098 97010987	10/24/2014	$12.23
	CAROLINA CAFE AND CATERIN	10/24/2014	$49.88
	CAROLINA CAFE AND CATERIN	10/24/2014	$137.72
	ENTERPRISE RENT-A-CAR	10/24/2014	$43.94
	BLK COLUMBIAARTMUSEUM	10/29/2014	$75.00
	CVS/PHARMACY #04288	10/29/2014	$11.88
	CAROLINA CAFE AND CATERIN	10/30/2014	$56.10
			$719.60
KATHRYN WILSON	HAMPTON INN ROCK HILL	09/30/2014	$219.78
	STAPLES 00111211	10/03/2014	$20.33
	HAMPTON INN ROCK HILL	10/04/2014	$219.78
	HAMPTON INN ROCK HILL	10/05/2014	$359.37
	CCAS	10/15/2014	$515.00
	CCAS	10/16/2014	$95.00
	DELTA AIR 0062372411743	10/23/2014	$234.70
			$1,663.96
KATHY LYON	WAL-MART #0585	10/08/2014	$8.50
	WM SUPERCENTER #4593	10/11/2014	$26.15
	HARRIS TEETER #0149	10/21/2014	$11.07
	WAL-MART #4593	10/27/2014	$65.03
			$110.75
KATIE DYKHUIS	ENTERPRISE RENT-A-CAR	10/02/2014	$69.47
	ETS GRE Search Service	10/15/2014	$201.24
	EXXONMOBIL 42205963	10/20/2014	$27.19
	ENTERPRISE RENT-A-CAR	10/21/2014	$87.88
	ENTERPRISE RENT-A-CAR	10/23/2014	$43.94
	EXXONMOBIL 42205963	10/23/2014	$15.14
			$444.86
KATIE SARDELLI	HARRIS TEETER #0149	10/15/2014	$5.00
	ROCK HILL CITGO	10/25/2014	$18.85

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	ROCK HILL CITGO	10/25/2014	$28.34
	U SAVE AUTO RENTAL	10/24/2014	$82.33
	U SAVE AUTO RENTAL	10/24/2014	$82.33
	HOBBY LOBBY #383	10/25/2014	$7.97
	HANCOCK FABRICS 1580	10/27/2014	$19.07
			$243.89
KAYLA SULLIVAN	POLARIS PKWY DUCHESS	09/30/2014	$39.88
	DELTA AIR 0068251980141	09/30/2014	$25.00
	DELTA AIR 0062370155530	09/30/2014	$216.60
	ENTERPRISE RENT-A-CAR	09/30/2014	$444.73
	DELTA AIR 0068251590385	10/01/2014	$25.00
	ENTERPRISE RENT-A-CAR	10/01/2014	$117.00
	CHARLOTTE AVIATION/PRKNG	10/01/2014	$25.00
	AAA PARK GA WRLD CONG CTR	10/04/2014	$15.00
	OTTER #3	10/04/2014	$35.84
	AT&T DATA	10/02/2014	$30.00
	AMERICAN AI 0012394292122	10/02/2014	$223.60
	ENTERPRISE RENT-A-CAR	10/06/2014	$166.28
	DELTA AIR 0060198726798	10/07/2014	$19.00
	DELTA AIR 0062371052817	10/07/2014	$375.70
	DELTA AIR 0060198726797	10/07/2014	$19.00
	MARATHON PETRO094953	10/08/2014	$40.25
	ENTERPRISE RENT-A-CAR	10/11/2014	$423.91
	KANGAROO EXPRESS 6039	10/09/2014	$45.86
	DELTA AIR 0068252163036	10/13/2014	$25.00
	SHELL OIL 57543704100	10/14/2014	$35.66
	SHELL OIL 57543704100	10/14/2014	$39.55
	CIRCLE K 2708974	10/16/2014	$39.18
	SHELL OIL 57543704308	10/18/2014	$36.80
	EXXONMOBIL 97604144	10/16/2014	$41.44
	HILTON MIAMI PARKING 2	10/19/2014	$20.00
	ENTERPRISE CAR TOLLS	10/19/2014	$5.20
	CHEVRON 00202652	10/23/2014	$41.00
	LITTLE GIANT BP #2.	10/24/2014	$35.72
	ENTERPRISE RENT-A-CAR	10/24/2014	$1,142.07
	CHARLOTTE AVIATION/PRKNG	10/25/2014	$120.00
	CHEVRON 00201477	10/24/2014	$45.59
	OTTER #3	10/04/2014	$35.84
	ENTERPRISE RENT-A-CAR	10/28/2014	$213.93
			$4,164.63
KEITH WILLIAMS	SIGN TECHNIQUES	10/01/2014	$55.64
	SIGN TECHNIQUES	10/07/2014	$988.51
	SIGN TECHNIQUES	10/24/2014	$189.80
	SIGN TECHNIQUES	10/27/2014	$17.12
	SIGN TECHNIQUES	10/28/2014	$200.50
	SIGN TECHNIQUES	10/29/2014	$793.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,245.51
KELLY HUBER	VZWRLSS APOCC VISB	10/02/2014	$50.75
	LOWES #00416	10/07/2014	$42.78
	PIER 1 00010918	10/15/2014	$160.45
	HOBBY LOBBY #383	10/15/2014	$17.12
	TARGET 00013714	10/29/2014	$28.19
			$299.29
KELLY MCGINNIS	WINGATE INN	09/29/2014	$115.44
	WINGATE INN	10/06/2014	$88.80
	WINGATE INN	10/14/2014	$177.60
	WINGATE INN	10/20/2014	$88.80
	AERLING 2ASCNS RIDENH	10/27/2014	$684.64
			$1,155.28
KELLY MICHELLE MITCHAM	STAPLS7125259636000001	10/08/2014	$39.83
	STAPLS7125648245000001	10/16/2014	$19.23
	STAPLS7125646030000001	10/16/2014	$62.30
			$121.36
KELLY SHELTON	STAPLES 00111211	10/01/2014	$73.82
	SOUTH CAROLINA RESTAURANT	10/06/2014	$150.00
	USPS 45752009132308454	10/09/2014	$6.70
	COINMACH CENTER OF EXCEL	10/22/2014	$140.00
	DS SERVICES STANDARD COFF	10/25/2014	$33.22
	AMERICAN HOTEL REG	10/27/2014	$139.65
			$543.39
KEN SCOGGINS	STREICHER'S MO	10/17/2014	$142.94
			$142.94
KENNY GALLAGHER	THE HOME DEPOT 1114	09/30/2014	$97.66
	LOWES #00416	10/01/2014	$25.63
	LOWES #00416	10/08/2014	$33.58
	THE HOME DEPOT 1114	10/07/2014	$76.64
	THE HOME DEPOT 1114	10/20/2014	$152.46
	LOWES #00416	10/22/2014	$84.21
	LOWES #00416	10/23/2014	$20.05
	THE HOME DEPOT 1114	10/22/2014	$103.64
			$593.87
KENYATTA WHEELER	VZWRLSS APOCC VISB	10/18/2014	$920.64
	ENTERPRISE RENT-A-CAR	10/21/2014	$48.51
	MARATHON PETRO126888STOP	10/21/2014	$15.01
	STAPLES 00111211	10/21/2014	$125.49
			$1,109.65
KEVIN AMARO	FERGUSON ENT #123	10/03/2014	$134.72
	FERGUSON ENT #123	10/23/2014	$177.60
	GATEWAY #3 RH	10/24/2014	$6.42
	GATEWAY #3 RH	10/23/2014	$54.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$373.48
KEVIN PENDLEY	ARIZONA MANUFACTURING	10/17/2014	$323.05
	BUSHNELL OPTICS	10/17/2014	$183.21
			$506.26
KIMARIE WHETSTONE	BESTBUYMKTPLACE	10/28/2014	$14.94
	BestBuyCom679604025398	10/29/2014	$145.49
			$160.43
KIMBERLY FAUST	TARGET 00013714	10/05/2014	$54.53
			$54.53
KIMBERLY HOWARD	WAL-MART #4593	10/09/2014	$74.59
	COLLEGE READING AND LE	10/09/2014	$187.50
			$262.09
KIMBERLY PITTMAN	Spotify USA	09/30/2014	$10.69
	CROWN AWARDS INC	10/01/2014	$45.50
	SPIRIT COMM EBILLING	10/01/2014	$5.33
	PANERA BREAD #601418	10/01/2014	$377.60
	OOShirts	09/30/2014	$1,144.30
	RYDER ENGRAVING	10/01/2014	$15.85
	PAYFLOW/PAYPAL	10/03/2014	$30.00
	NETWORK FOR GOOD INC	10/06/2014	$30.00
	ARAMARK CATERING	10/07/2014	$146.86
	WUFOO.COM/CHARGE	10/09/2014	$69.95
	ORIENTAL TRADING CO	10/14/2014	$309.26
	FMU CATERING 10515310	10/15/2014	$259.47
	FELLOWSHIP CAMP AND CONF	10/15/2014	$1,269.75
	STAPLS7125567504000001	10/15/2014	$7.00
	STAPLS7125638897000001	10/16/2014	$40.86
	DOLLARTREE.COM	10/16/2014	$56.66
	DIAMOND SPRINGS WATER	10/17/2014	$51.43
	PROSHRED SECURITY	10/17/2014	$165.00
	CROWN AWARDS INC	10/20/2014	$92.52
	STAPLS7124825863000001	10/21/2014	$46.38
	STAPLS7125926746000001	10/22/2014	$165.89
	MICHAELS STORES 2723	10/23/2014	$9.62
	DOLRTREE 2298 00022988	10/23/2014	$3.21
	BLS Como	10/25/2014	$23.00
	BLS Como	10/25/2014	$23.00
	STAPLS7126154232000001	10/25/2014	$145.36
	SPKPIPE	10/26/2014	$12.00
	ONE STOP PARTY SHOP	10/29/2014	$33.13
	ONE STOP PARTY SHOP	10/29/2014	$10.75
	WM SUPERCENTER #2712	10/29/2014	$51.68
	Spotify USA	10/30/2014	$10.69
			$4,662.74

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBRA NICOLE MERCHANT	STAPLES 00111211	10/09/2014	$41.91
	IN THE FITNESS REPAIR CO	10/13/2014	$844.14
	WM SUPERCENTER #4593	10/17/2014	$18.87
	BSN SPORT SUPPLY GROUP	10/17/2014	$64.56
	IN THE FITNESS REPAIR CO	10/27/2014	$844.14
	HUMPHRYS COVER SPORTS	10/29/2014	$433.60
			$2,247.22
KINYATA ADAMS BROWN	WM SUPERCENTER #585	10/03/2014	$37.45
	WM SUPERCENTER #2134	10/03/2014	$21.45
	WAL-MART #0585	10/06/2014	$33.32
	FAMILY DOLLAR #5851	10/07/2014	$1.07
	SOUTHPAW SCREEN PRINTING	10/14/2014	$384.38
	PAPA JOHN'S #00308	10/15/2014	$66.11
	WALMART.COM 8009666546	10/16/2014	$31.24
	VZWRLSS APOCC VISB	10/17/2014	$38.01
	ANC Ancestry.com	10/18/2014	$24.99
	FOOD LION #2647	10/22/2014	$51.15
	PUBLIX SUPERMARKETS #1485	10/29/2014	$39.07
			$728.24
KRISTIE MARR	ENTERPRISE RENT-A-CAR	10/09/2014	$43.94
	MARATHON PETRO126888STOP	10/09/2014	$15.20
	ENTERPRISE RENT-A-CAR	10/17/2014	$43.92
	MARATHON PETRO136952D MAR	10/17/2014	$14.23
			$117.29
KWABENA SANKOFA	SP SMH SHOP	10/03/2014	$215.00
			$215.00
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	10/19/2014	$30.00
			$30.00
LARRY STEVENS	TARGET.COM	10/03/2014	$58.33
	BEST BUY 00008946	10/06/2014	$96.28
	COMPORIUM PUBLISHING	10/07/2014	$90.00
	STAPLS7125328244000001	10/09/2014	$81.19
	OVERNIGHTPRINTS	10/10/2014	$66.48
	AMAZON MKTPLACE PMTS	10/10/2014	$25.95
	CHEROKEE COUNTY CHAMBER O	10/13/2014	$202.00
	OLD TOWN ASSOCIATION	10/13/2014	$40.00
	VZWRLSS APOCC VISB	10/17/2014	$38.01
	STAPLS7125984786000002	10/23/2014	$9.24
	STAPLS7125984786000001	10/23/2014	$144.13
	OVERNIGHTPRINTS	10/29/2014	$37.70
	NORTHEAST TROPHIES & A	10/29/2014	$8.10
			$897.41
LAURA FOSTER	DOLLAR-GENERAL #1759	10/23/2014	$10.00
	WALGREENS #4842	10/28/2014	$15.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.98
LAURA GARDNER	AMAZON MKTPLACE PMTS	10/01/2014	$17.26
	AMAZON MKTPLACE PMTS	10/01/2014	$14.31
	AMAZON MKTPLACE PMTS	10/21/2014	$4.00
			$35.57
LAURA LITTLE	ENTERPRISE RENT-A-CAR	10/22/2014	$48.41
			$48.41
LEE Q MILLER	DOVE DATA PRODUCTS	10/02/2014	$111.28
	ENTERPRISE RENT-A-CAR	10/20/2014	$337.84
	FOUR POINTS BY SHERATO	10/19/2014	$591.81
	FOUR POINTS BY SHERATO	10/19/2014	$580.29
	FOUR POINTS BY SHERATO	10/19/2014	$580.29
	STAPLS7126218507000001	10/28/2014	$107.18
			$2,308.69
LEIGH POOLE	BARNES&NOBLE COM	10/03/2014	$29.25
	AIEA	10/22/2014	$825.00
			$854.25
LEON WILLIAMS	LOWES #00416	10/02/2014	$81.45
	CC DICKSON BRANCH 1020	10/02/2014	$61.98
	CC DICKSON BRANCH 1020	10/09/2014	$48.13
	CC DICKSON BRANCH 1020	10/10/2014	$112.68
	CC DICKSON BRANCH 1020	10/13/2014	$212.11
	NORTHERN TOOL EQUIP-SC	10/13/2014	$37.43
	BEARING DIST - ROCK HILL	10/17/2014	$31.15
	BEARING DIST - ROCK HILL	10/20/2014	$35.23
	CC DICKSON BRANCH 1020	10/23/2014	$122.01
	CC DICKSON BRANCH 1020	10/24/2014	$89.16
	CC DICKSON BRANCH 1020	10/28/2014	$43.92
			$875.25
LINDA MASON	US INK AND TONER	10/01/2014	$692.67
	PSYCHOLOGICAL ASSESSMENT	10/02/2014	$75.20
	AMAZON MKTPLACE PMTS	10/02/2014	$53.99
	Amazon.com	10/03/2014	$79.66
	Amazon.com	10/09/2014	$39.79
	SEPA	10/10/2014	$80.00
	STAPLS7125695564000002	10/16/2014	$13.55
	STAPLS7125695564000001	10/16/2014	$245.57
	SEPA	10/16/2014	$3,240.00
	NCS PEARSON	10/29/2014	$3.00
			$4,523.43
LINDA MCKEOWN	VWR INTERNATIONAL INC	10/01/2014	$38.92
	CAROLINA BIOLOGIC SUPPLY	10/01/2014	$76.14
	UI DEV STUDIES HYBR	09/30/2014	$238.00
	SOUTHEASTERN SERVICE INC	10/01/2014	$869.99

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	NASCO MAIL ORDER	10/02/2014	$118.60
	JOHNNY'S SELECTED SEED	10/01/2014	$67.05
	IN ZYMO RESEARCH	10/02/2014	$79.28
	DOLRTREE 4062 00040626	10/02/2014	$20.33
	WORLDWIDE MEDICAL PRODUCT	10/06/2014	$807.36
	HARRIS TEETER #0149	10/07/2014	$1.79
	HOME SCIENCE TOOLS	10/08/2014	$87.95
	OFFICE DEPOT #342	10/07/2014	$15.05
	VWR INTERNATIONAL INC	10/11/2014	$122.65
	FIRST NATIONAL DENTAL SU	10/12/2014	$64.74
	VWR INTERNATIONAL INC	10/11/2014	$43.24
	VWR INTERNATIONAL INC	10/11/2014	$70.00
	VWR INTERNATIONAL INC	10/11/2014	$90.36
	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$42.72
	ROCHE DIAGNO DIAGNOSTI	10/14/2014	$327.10
	CAROLINA BIOLOGIC SUPPLY	10/13/2014	$153.38
	CHM-RESERVATIONS	10/14/2014	$84.00
	WALMART.COM	10/14/2014	$83.50
	CAROLINA BIOLOGIC SUPPLY	10/15/2014	$21.38
	VWR INTERNATIONAL INC	10/16/2014	$37.50
	OPERON BIOTECHNOLOGIES I	10/15/2014	$47.00
	VWR INTERNATIONAL INC	10/16/2014	$65.64
	Catawba Tackle and Marine	10/14/2014	$7.50
	AMAZON MKTPLACE PMTS	10/20/2014	$90.94
	U SAVE AUTO RENTAL	10/20/2014	$82.33
	VWR INTERNATIONAL INC	10/22/2014	$61.10
	CAROLINA BIOLOGIC SUPPLY	10/21/2014	$261.03
	VERNIER SOFTWARE & TEC	10/22/2014	$27.00
	CAROLINA BIOLOGIC SUPPLY	10/22/2014	$91.34
	www.karger.ch	10/23/2014	$621.00
	AIRGAS SOUTH	10/23/2014	$104.33
	VERNIER SOFTWARE & TEC	10/25/2014	$70.00
	STAPLS7125245695000001	10/24/2014	$21.92
	RITE AID STORE #11666	10/24/2014	$8.96
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$17.29
	U SAVE AUTO RENTAL	10/27/2014	$82.33
	CVS/PHARMACY #03809	10/27/2014	$6.72
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$49.27
	CAROLINA BIOLOGIC SUPPLY	10/27/2014	$36.72
	IN ZYMO RESEARCH	10/28/2014	$96.75
	WALMART.COM	10/28/2014	$38.60
	ROCK HILL CITGO	10/27/2014	$15.76
	CAROLINA BIOLOGIC SUPPLY	10/28/2014	$93.13
	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$28.41
	FOOD LION #2537	10/29/2014	$4.83
	Lonza AG (Walkersville)	10/28/2014	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	Lonza AG (Walkersville)	10/28/2014	$336.46
	CAROLINA BIOLOGIC SUPPLY	10/29/2014	$53.57
	NEW ENGLAND BIOLABS	10/31/2014	$536.00
	PAY PAWLEYS ISLAND REALTY	10/30/2014	$1,231.10
	CAROLINA BIOLOGIC SUPPLY	10/30/2014	$25.50
			$7,786.40
LINDA OCONNOR	US INK AND TONER	10/03/2014	$20.42
	US INK AND TONER	10/14/2014	$101.50
	STAPLS7125570255000001	10/15/2014	$314.92
	STAPLS7125586679000001	10/15/2014	$95.21
	TROY GROUP INC	10/21/2014	$550.71
	NCOFS HORSHAM	10/21/2014	$851.88
			$1,934.64
LINDSEY W HILL	WASH METRORAIL	10/17/2014	$73.80
	WASH METRORAIL	10/19/2014	$21.00
	ANC TOURS MARTZ GRAY LINE	10/19/2014	$157.75
	WASH METRORAIL	10/19/2014	$55.80
	WASH METRORAIL	10/20/2014	$56.70
	NAFSA ASSOCIATIONOF INTER	10/28/2014	$278.00
			$643.05
LISA BENJAMIN	PC NAME TAG	10/08/2014	$177.09
			$177.09
LISA BRODY	RYDER ENGRAVING	09/29/2014	$30.00
	STAPLS7125516404000001	10/14/2014	$53.20
	US INK AND TONER	10/15/2014	$129.00
	OLD TOWN ASSOCIATION	10/17/2014	$20.00
	WM SUPERCENTER #877	10/19/2014	$46.44
	OLD TOWN ASSOCIATION	10/17/2014	$20.00
	OLD TOWN ASSOCIATION	10/17/2014	$20.00
	US INK AND TONER	10/19/2014	$108.87
			$427.51
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	09/30/2014	$430.54
	BLK ARTS COUNCIL YC	10/01/2014	$500.00
	COMPORIUM COMMUNICATIONS	10/14/2014	$244.38
			$1,174.92
MARGARET ANNE COMER	WALGREENS #4842	10/01/2014	$5.34
	WB PROMOTION	10/01/2014	$787.89
	STAPLS7125161676000001	10/07/2014	$18.86
	STAPLS7125301604000001	10/09/2014	$35.61
	OFFICESCAPES DIRECT	10/09/2014	$286.65
	SIGN TECHNIQUES	10/09/2014	$26.75
	CAROLINA OFFICE SYSTEMS	10/16/2014	$37.45
	CAROLINA GOLF CARS	10/16/2014	$957.65
	STAPLS7125724341000001	10/17/2014	$103.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ANNE COMER	GALA AFFAIRS PARTY RENTAL	10/20/2014	$32.10
	WALGREENS #4842	10/27/2014	$9.59
	WWW.NAACO.INFO	10/29/2014	$300.00
			$2,601.18
MARGE MOODY	MICHAELS STORES 2723	09/30/2014	$22.74
	MICHAELS STORES 2723	10/05/2014	$24.54
	LOWES #00416	10/05/2014	$49.07
	MICHAELS STORES 2723	10/28/2014	$27.26
			$123.61
MARIA GELABERT	VWR INTERNATIONAL INC	10/01/2014	$379.28
	SIGMA ALDRICH US	10/14/2014	$38.88
			$418.16
MARILYN SAROW	STAPLES 00111211	10/13/2014	$42.98
	ENTERPRISE RENT-A-CAR	10/29/2014	$290.93
			$333.91
MARK COOKE	NATIONAL FASTPITCH COA	10/15/2014	$190.00
	NATIONAL FASTPITCH COA	10/23/2014	$85.00
			$275.00
MARK HAMILTON	B&H PHOTO, 800-606-6969	10/22/2014	$80.32
	ADORAMA INC	10/24/2014	$195.12
			$275.44
MARK Y HERRING	DOVE DATA PRODUCTS	10/07/2014	$233.26
	STAPLS7125306550000001	10/09/2014	$79.05
	STAPLS7125300205000001	10/10/2014	$1,723.50
	ZPSSTORE.COM	10/14/2014	$104.67
	STAPLS7125615250000001	10/15/2014	$775.43
	STAPLS7125615250000002	10/15/2014	$27.23
	STAPLS7125731636000001	10/17/2014	$53.34
	VZWRLSS APOCC VISB	10/20/2014	$50.40
	KWIKBOOST	10/22/2014	$1,058.00
	MIDLAND HARDWARE	10/27/2014	$153.35
			$4,258.23
MARSHALL JONES	STAPLS7124868060000001	10/01/2014	$45.81
	STAPLS7126043950000001	10/23/2014	$75.64
			$121.45
MARVIN MACKEY	EXXONMOBIL 42205963	09/29/2014	$35.23
	ITR INC	09/30/2014	$35.00
	WILKERSON FUEL CO	09/30/2014	$299.21
	ES AND Y AUTO REPAIR	10/01/2014	$379.15
	CLINTON FAMILY FORD	10/02/2014	$37.41
	DRUMS TIRE AND BATTERY SE	10/03/2014	$63.00
	CHERRY ROAD LUBE	10/06/2014	$39.03
	CAROLINA UPHOLSTERY	10/07/2014	$200.00
	AIRGAS NATIONAL CARBONATI	10/08/2014	$186.43

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN MACKEY	AIRGAS SOUTH	10/10/2014	$3.37
	AIRGAS NATIONAL CARBONATI	10/10/2014	$88.76
	EXXONMOBIL 42205963	10/09/2014	$35.00
	CAROLINA UPHOLSTERY	10/14/2014	$200.00
	EXXONMOBIL 42205963	10/21/2014	$31.99
	AUTOZONE #1017	10/22/2014	$81.26
	DRUMS TIRE AND BATTERY SE	10/23/2014	$63.00
	DRUMS TIRE AND BATTERY SE	10/23/2014	$165.15
	STAPLES 00111211	10/23/2014	$25.64
	ES AND Y AUTO REPAIR	10/28/2014	$166.03
	WILKERSON FUEL CO	10/27/2014	$518.60
	PALMETTO TIRE AND SERVICE	10/29/2014	$268.74
			$2,922.00
MARY CHAMBERLAIN	WM SUPERCENTER #585	10/11/2014	$20.44
	WEEBLY-CHARGE.COM	10/22/2014	$99.00
	HARRIS TEETER #0149	10/23/2014	$36.26
	WM SUPERCENTER #4593	10/24/2014	$24.10
			$179.80
MARY ELIZABETH MCNELLY	PETSMART INC 405	10/15/2014	$7.48
			$7.48
MARY F WATSON	TARGET 00013714	10/19/2014	$32.84
	PUBLIX SUPERMARKETS #1485	10/22/2014	$9.42
	WOODLAND UMC OF ROCK HILL	10/23/2014	$182.00
	BI-LO GROCERY #5716	10/27/2014	$41.23
			$265.49
MATT BROWN	CC DICKSON BRANCH 1020	09/30/2014	$6.56
	JOHNSTONE SUPPLY	09/30/2014	$117.93
	CC DICKSON BRANCH 1020	10/08/2014	$213.02
	LOWES #00416	10/09/2014	$431.64
	JOHNSTONE SUPPLY	10/13/2014	$74.29
	CC DICKSON BRANCH 1020	10/16/2014	$110.80
	CC DICKSON BRANCH 1020	10/23/2014	$55.98
	THE HOME DEPOT 1114	10/29/2014	$32.23
	CC DICKSON BRANCH 1020	10/30/2014	$37.68
			$1,080.13
MEGAN ROLF	AT&T DATA	09/30/2014	$30.00
	MURPHY EXPRESS 8589	10/22/2014	$26.04
	MARATHON PETRO126888STOP	10/24/2014	$33.27
	ENTERPRISE RENT-A-CAR	10/24/2014	$194.03
	ROCK HILL EXPRESS	10/29/2014	$28.90
	ENTERPRISE RENT-A-CAR	10/29/2014	$145.52
	AT&T DATA	10/30/2014	$30.00
			$487.76
MELVIN YOUNG	STAPLES 00111211	10/07/2014	$99.49

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN YOUNG	US INK AND TONER	10/22/2014	$911.47
	STAPLES 00118406	10/25/2014	$35.17
			$1,046.13
MICHAEL THOMAS	GATEWAY #3 RH	10/01/2014	$437.55
	ACS INC	10/07/2014	$199.67
	FERGUSON ENT #123	10/07/2014	$25.66
	GATEWAY #3 RH	10/07/2014	$18.55
	LOWES #00416	10/08/2014	$56.65
	GATEWAY #3 RH	10/10/2014	$53.50
	GATEWAY #3 RH	10/09/2014	$61.53
	GATEWAY #3 RH	10/09/2014	$87.00
	FERGUSON ENT #123	10/14/2014	$25.66
	LOWES #00416	10/16/2014	$47.04
	FERGUSON ENT #123	10/21/2014	$230.93
	GATEWAY #3 RH	10/27/2014	$786.40
	GATEWAY #3 RH	10/28/2014	$102.96
			$2,133.10
MICHELE SMITH	AAACE	10/15/2014	$340.00
	AAACE	10/15/2014	$340.00
	AAACE	10/15/2014	$85.00
	STAPLS7125531980000002	10/15/2014	$9.31
	AAACE	10/15/2014	$85.00
	STAPLS7125531980000001	10/15/2014	$16.53
	STAPLS7126335109000001	10/30/2014	$17.10
			$892.94
MICHELLE HARE	USAIRWAYS 0372375288890	10/01/2014	$537.70
	NASFAA	10/24/2014	$495.00
	NASFAA	10/24/2014	$495.00
			$1,527.70
MIKE HEVELOW	LOWES #00416	10/02/2014	$7.29
	LOWES #00416	10/03/2014	$138.03
	WALLACE SAFE AND LOCK REP	10/14/2014	$50.29
			$195.61
MIKE LAVINE	TOOLBARN - TOOL PARTS	10/03/2014	$59.71
	LOWES #00416	10/10/2014	$98.88
	EREPLACEMENTPARTS.COM	10/15/2014	$47.35
	LOWES #00416	10/15/2014	$30.82
	HIGHWATER CLAYS INC	10/17/2014	$834.30
			$1,071.06
MIRANDA KNIGHT	WAL-MART #4593	10/14/2014	$7.39
			$7.39
MITZI STEWART	IN SCIENTIFIC ANALYTICAL	10/02/2014	$306.00
	TRANSPORTATION SKILLS	10/23/2014	$350.00
	IN SCIENTIFIC ANALYTICAL	10/30/2014	$1,346.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,002.00
MONICA BENNETT	ADOBE SYSTEMS, INC.	09/29/2014	$19.99
	ADOBE SYSTEMS, INC.	09/29/2014	$29.99
	SOUTHCAROLI	10/07/2014	$450.00
	THE HERALD CIRCULATION	10/30/2014	$200.24
			$700.22
NANCY JACKSON	ENTERPRISE RENT-A-CAR	10/03/2014	$53.07
	STHRN MGMT ASSOC	10/07/2014	$226.00
	STHRN MGMT ASSOC	10/08/2014	$226.00
	ONLINE CLASSIFIED ADS	10/08/2014	$349.95
	ENTERPRISE RENT-A-CAR	10/10/2014	$79.79
	JOBTARGET LLC	10/21/2014	$300.00
	PAYPAL CHRONICLEHI	10/21/2014	$335.00
	BOXWOOD TECH	10/27/2014	$250.00
	SC ASSOC OF CPAS	10/28/2014	$90.00
	JOBTARGET LLC	10/29/2014	$425.00
			$2,334.81
NANCY R SCURRY	ENTERPRISE RENT-A-CAR	10/01/2014	$220.70
	STAPLS7124829021000001	10/01/2014	$366.45
	STAPLS7125278898000001	10/09/2014	$181.80
	STAPLS7125360264000001	10/10/2014	$237.54
	STAPLS7126000115000001	10/23/2014	$85.49
	STAPLS7126000115000002	10/23/2014	$1.58
	UNIV OF DE WEB PYMT	10/29/2014	$1,000.00
			$2,093.56
NANCY VIENNA	DELTA AIR 0062370385617	10/02/2014	$471.70
	DELTA AIR 0062371781272	10/14/2014	$857.30
	DS SERVICES STANDARD COFF	10/25/2014	$41.34
	KNIGHT COMM	10/30/2014	$2,495.00
			$3,865.34
NEIL OSTLUND	US QUIDDITCH	09/30/2014	$50.00
	US QUIDDITCH	09/30/2014	$50.00
	US QUIDDITCH	09/30/2014	$15.00
	BSN SPORT SUPPLY GROUP	10/01/2014	$687.00
	LOWES #00416	10/06/2014	$160.37
	SEA MIST RESORT	10/08/2014	$224.00
	US NATIONAL WHITEWATER	10/08/2014	$240.00
	VZWRLSS APOCC VISB	10/17/2014	$38.01
	BSN SPORT SUPPLY GROUP	10/21/2014	$859.29
			$2,323.67
NICHOLAS GROSSOEHME	VWR INTERNATIONAL INC	10/07/2014	$211.50
	VWR INTERNATIONAL INC	10/17/2014	$482.09
	OPERON BIOTECHNOLOGIES I	10/29/2014	$26.00
			$719.59

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	UFIRST LAUNDRY SVCS	09/30/2014	$7.93
	UFIRST LAUNDRY SVCS	10/06/2014	$7.93
	ABO PHARMACEUTICALS	10/07/2014	$880.00
	AMERIPRIDE DBA PLUS	10/09/2014	$36.93
	UFIRST LAUNDRY SVCS	10/13/2014	$7.93
	HERITAGE HOUSE 76	10/15/2014	$27.95
	AMERCOLLHLTHASSOC	10/15/2014	$84.00
	UFIRST LAUNDRY SVCS	10/20/2014	$7.93
	PRINT SOLUTIONS INC	10/20/2014	$277.63
	AMERIPRIDE DBA PLUS	10/23/2014	$36.93
	ETR ASSOCIATES	10/15/2014	$46.99
	UFIRST LAUNDRY SVCS	10/28/2014	$7.93
			$1,430.08
ONIX DELGADO	CC DICKSON BRANCH 1020	10/01/2014	$6.59
	THE HOME DEPOT 1114	09/30/2014	$169.89
	BAKER DISTRIBUTING #577	10/03/2014	$57.90
	BAKER DISTRIBUTING #577	10/06/2014	$114.66
	JOHNSTONE SUPPLY	10/10/2014	$126.46
			$475.50
PAMELA JACO	AIRGAS SOUTH	10/02/2014	$242.11
	SOUTHEASTERN SERVICE INC	10/01/2014	$427.50
	AIRGAS SOUTH	10/08/2014	$242.11
	AIRGAS SOUTH	10/08/2014	$242.11
	PIKE TECHNOLOGIES	10/08/2014	$120.00
	RADIOSHACK COR00119073	10/13/2014	$3.73
	AIRGAS SOUTH	10/14/2014	$77.26
	AIRGAS SOUTH	10/14/2014	$312.96
	AIRGAS SOUTH	10/27/2014	$223.44
	AIRGAS SOUTH	10/27/2014	$1,174.21
			$3,065.43
PAMELA PURSER	HANDI-CLEAN PRODUCTS	10/09/2014	$254.60
	DRUMS TIRE AND BATTERY SE	10/09/2014	$145.58
	WW GRAINGER	10/08/2014	$192.87
	DRUMS TIRE AND BATTERY SE	10/28/2014	$14.50
	FOURMAN`S REPAIR SHOP, IN	10/30/2014	$391.06
	Amazon.com	10/30/2014	$50.43
			$1,049.04
PAMELA T VARRASO	WAL-MART #0585	10/04/2014	$57.90
	RYDER ENGRAVING	10/20/2014	$11.50
	RYDER ENGRAVING	10/20/2014	$178.00
	RYDER ENGRAVING	10/20/2014	$16.60
	VISTAPR VistaPrint.com	10/24/2014	$67.70
	VISTAPR VistaPrint.com	10/24/2014	$68.99
	FUTURE BUSINESS LEADERS	10/29/2014	$240.00
			$640.69

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Cardholder	Vendor Name	Purchase Date	Amount
PANSY M PHILLIPS	SUN DATA SUPPLY INC	10/02/2014	$228.95
			$228.95
PAT OWENS	BRYDGEGLOBA	10/07/2014	$189.00
			$189.00
PATRICE BRUNEAU	IN SERVICE PLUS	10/24/2014	$1,418.09
	THE CHARLOTTE OBSVR	10/24/2014	$445.02
	THE HERALD CLASSIFIEDS	10/24/2014	$348.00
	CAROLINA ADVANCED DIGITAL	10/27/2014	$2,349.06
			$4,560.17
PATRICE BURLESON	OFFICE DEPOT #342	10/16/2014	$6.74
			$6.74
PATRICIA RILEY	NASPA-AUTHORIZE.NET	09/30/2014	$410.00
	NASPA-AUTHORIZE.NET	09/30/2014	$75.00
	DOLRTREE 2298 00022988	10/02/2014	$53.50
	UNITED 0162424842701	10/08/2014	$252.70
	SQ SCAHPERD	10/14/2014	$838.42
			$1,629.62
PAUL MARTYKA	NAZDAR NORTHEAST RE	10/14/2014	$285.31
	DBC BLICK ART MATERIAL	10/16/2014	$288.75
	DBC BLICK ART MATERIAL	10/18/2014	$41.25
			$615.31
PHIL MOODY	BIGGS CAMERA IMAGE	10/04/2014	$32.15
	MICHAELS STORES 2723	10/05/2014	$10.00
			$42.15
PHYLLIS STROUD	OFFICE DEPOT #342	10/02/2014	$58.82
	ANNAS LINENS 600	10/16/2014	$42.78
	OFFICE DEPOT #342	10/20/2014	$44.41
			$146.01
PONN MAHESWARANATHAN	AMAZON MKTPLACE PMTS	10/16/2014	$366.99
	AMAZON MKTPLACE PMTS	10/24/2014	$1,085.23
			$1,452.22
RACHEL GLOVER	AT&T PREMIER EBIL	10/02/2014	$351.21
	AT&T N065 1606	10/09/2014	$223.94
	MUTARE	10/21/2014	$2,925.00
	SPOK INC	10/20/2014	$4,029.00
	ATCOM INC	10/20/2014	$3,393.00
	GRIFFIN TECHNOLOGY	10/24/2014	$37.49
	NEUSTAR/NEULEVEL, INC.	10/27/2014	$833.00
	AT&T BILL PAYMENT	10/30/2014	$310.55
	AT&T BILL PAYMENT	10/30/2014	$945.65
			$13,048.84
RACHEL LAW	STAPLES 00111211	09/30/2014	$51.03
	STAPLS7118441672000001	10/25/2014	$3.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$54.29
RALINDA REGISTER	HOTELS COM119006063769	10/07/2014	$17.05
	U SAVE AUTO RENTAL	10/13/2014	$95.09
	U SAVE AUTO RENTAL	10/13/2014	$95.09
	US INK AND TONER	10/14/2014	$63.41
	HOTELS COM119006063769	10/07/2014	$17.00
	RYDER ENGRAVING	10/20/2014	$129.50
	DOLLAR-GENERAL #7168	10/21/2014	$7.28
	ENTERPRISE RENT-A-CAR	10/24/2014	$67.42
	US INK AND TONER	10/27/2014	$100.32
	US INK AND TONER	10/27/2014	$85.23
	RYDER ENGRAVING	10/27/2014	$7.75
			$685.14
RAMONA KUNDL	WM SUPERCENTER #585	10/01/2014	$18.56
	DRAMATISTS PLAY SERVICE	10/01/2014	$375.00
	MANAGEDPRINT	10/06/2014	$83.46
	WAL-MART #0585	10/08/2014	$40.80
	STAPLS7125196358000001	10/08/2014	$22.42
	RHYTHM BAND INSTRUME	10/22/2014	$185.99
	STAPLS7126183497000002	10/25/2014	$117.66
	GOVERNORS SCHOOL FOR THE	10/27/2014	$225.00
	STAPLS7126183497000001	10/28/2014	$8.23
			$1,077.12
RANDY GROVES	FERGUSON ENT #123	09/30/2014	$309.43
	LOWES #00416	10/01/2014	$32.41
	ROTO ROOTER PLUMBERS	10/07/2014	$548.00
	LOWES #01776	10/08/2014	$24.40
	FOGLES HARDWARE	10/08/2014	$20.33
	LOWES #00416	10/13/2014	$42.59
	LOWES #00416	10/22/2014	$22.75
	FORTILINE-ROCK HILL	10/23/2014	$850.65
	CARDINAL RUBBER & SEAL IN	10/23/2014	$14.98
	FERGUSON ENT #123	10/24/2014	$41.85
	ROTO ROOTER PLUMBERS	10/28/2014	$472.95
	SUNBELT RENTALS #027	10/29/2014	$145.75
	VALLEY PROTEINS INC	10/30/2014	$295.00
			$2,821.09
RAY LOGAN	PORTER PAINTS 9245	09/30/2014	$176.49
	SHERWIN WILLIAMS #2582	10/01/2014	$99.46
	PORTER PAINTS 9245	10/01/2014	$36.10
	SHERWIN WILLIAMS #2582	10/03/2014	$187.92
	PORTER PAINTS 9245	10/07/2014	$43.39
	PORTER PAINTS 9245	10/07/2014	$27.01
	LOWES #00416	10/07/2014	$41.15
	PORTER PAINTS 9245	10/09/2014	$20.64

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	PORTER PAINTS 9245	10/09/2014	$43.53
	PORTER PAINTS 9245	10/09/2014	$58.28
	SHERWIN WILLIAMS #2582	10/14/2014	$212.88
	THE HOME DEPOT 1114	10/14/2014	$55.48
	SHERWIN WILLIAMS #2582	10/16/2014	$212.88
	PORTER PAINTS 9245	10/13/2014	$17.72
	PORTER PAINTS 9245	10/22/2014	$23.30
	PORTER PAINTS 9245	10/22/2014	$31.57
	PORTER PAINTS 9245	10/24/2014	$25.67
	PORTER PAINTS 9245	10/27/2014	$96.75
	SHERWIN WILLIAMS #2582	10/28/2014	$60.21
	PORTER PAINTS 9245	10/29/2014	$27.01
			$1,497.44
REBECCA BERBERICH	LADY FOOTLOCKER	10/04/2014	$85.02
	STAPLES 00111211	10/06/2014	$58.84
	IN INTERNETWORK ENGINEER	10/07/2014	$1,422.64
	COMPORIUM-RHTC	10/08/2014	$3.33
	RADIO COMMUNICATIONS SVC	10/08/2014	$23.75
	PAYPAL NW HUBCAPS	10/09/2014	$54.00
	STAPLES 00111211	10/08/2014	$59.32
	STRATOS COMMUNICATIONS	10/09/2014	$49.95
	STRATOS COMMUNICATIONS	10/09/2014	$49.95
	FREIGHTWATCH INT'L	10/10/2014	$80.14
	MOORE MEDICAL LLC	10/10/2014	$290.99
	VZWRLSS IVR VB	10/15/2014	$347.51
	KUSTOM SIGNALS, INC.	10/14/2014	$64.20
	THE HOME DEPOT 1114	10/17/2014	$10.54
	COMPORIUM-RHTC	10/23/2014	$49.38
	STAPLS7126154698000001	10/25/2014	$247.53
	STAPLES 00111211	10/22/2014	$269.20
	STAPLES 00111211	10/26/2014	$176.85
			$3,343.14
REBECCA MASTERS	VZWRLSS APOCC VISB	10/02/2014	$51.52
			$51.52
REGINA GUY	STAPLS7125200475000001	10/08/2014	$58.83
	ENTERPRISE RENT-A-CAR	10/08/2014	$65.50
	CHILD WELFARE LEAGUE AMER	10/10/2014	$750.00
	ENTERPRISE RENT-A-CAR	10/27/2014	$43.94
	RYDER ENGRAVING	10/27/2014	$25.00
			$943.27
RENEE MCKEE	STAPLS7118763770000001	10/25/2014	$16.80
			$16.80
RENEE SHUGART	STAPLS7125293683000001	10/09/2014	$689.40
	STAPLS7125654721000001	10/16/2014	$835.52
	STAPLS7125818038000001	10/18/2014	$155.90

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE SHUGART	XEROX CORPORATION/RBO	10/27/2014	$2,048.84
			$3,729.66
RHETT HERRON	AUTOZONE #1017	09/30/2014	$7.05
	FARMERS EXCHANGE	09/30/2014	$85.49
	J&P PARKSEED WAYSIDE	10/04/2014	$982.80
	WILSONS NURSERY & GARD	10/24/2014	$519.81
			$1,595.15
RICHARD PARRISH	MAC PAPERS INC	09/30/2014	$102.29
	MAC PAPERS INC	10/01/2014	$261.28
	MAC PAPERS INC	10/02/2014	$487.32
	MAC PAPERS INC	10/06/2014	$220.39
	MAC PAPERS INC	10/10/2014	$412.82
	MAC PAPERS INC	10/14/2014	$173.33
	MAC PAPERS INC	10/22/2014	$68.77
	FREEMAN GRAPHIC SYSTEMS	10/22/2014	$607.23
	MAC PAPERS INC	10/23/2014	$107.36
	PRINTER'S REPAIR PARTS	10/25/2014	$69.94
	FREEDOM PAPER	10/27/2014	$292.00
	MAC PAPERS INC	10/30/2014	$475.13
			$3,277.86
ROBERT DELLIBOVI	ENTERPRISE RENT-A-CAR	09/30/2014	$105.95
	SHELL OIL 57528522709	09/29/2014	$46.59
	4IMPRINT	10/10/2014	$1,494.34
	AT&T DATA	10/09/2014	$30.00
	ENTERPRISE RENT-A-CAR	10/10/2014	$194.03
	SHELL OIL 57545287401	10/09/2014	$34.05
	ROCK HILL CITGO	10/10/2014	$26.71
	ENTERPRISE RENT-A-CAR	10/15/2014	$48.51
	EXXONMOBIL 42277657	10/15/2014	$21.79
	RYDER ENGRAVING	10/16/2014	$89.50
	EXXONMOBIL 42178657	10/20/2014	$34.56
	ROCK HILL CITGO	10/22/2014	$35.68
	ROCK HILL CITGO	10/24/2014	$10.51
	ENTERPRISE RENT-A-CAR	10/24/2014	$255.74
			$2,427.96
ROBERT L REID JR	STAPLS7125371989000002	10/10/2014	$17.38
	STAPLS7125371989000001	10/14/2014	$66.45
			$83.83
ROBERT M OHARA	ENTERPRISE RENT-A-CAR	10/06/2014	$253.38
	EXXONMOBIL 42221473	10/06/2014	$35.01
			$288.39
ROBERT MCELRATH	GRAYBAR ELECTRIC	10/01/2014	$27.18
	CITY ELECTRIC #29	10/01/2014	$15.18
	CAROLINA ELECTRICAL	10/01/2014	$561.70

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CITY ELECTRIC #29	10/01/2014	$226.78
	GRAYBAR ELECTRIC	10/04/2014	$160.50
	CITY ELECTRIC #29	10/03/2014	$47.25
	CAROLINA ELECTRICAL	10/03/2014	$203.14
	CITY ELECTRIC #29	10/06/2014	$129.54
	CAROLINA ELECTRICAL	10/10/2014	$19.26
	CAROLINA ELECTRICAL	10/15/2014	$536.88
	CAROLINA ELECTRICAL	10/15/2014	$24.61
	CITY ELECTRIC #29	10/17/2014	$68.37
	CC DICKSON BRANCH 1020	10/20/2014	$59.63
	GRAYBAR ELECTRIC	10/29/2014	$56.60
	CAROLINA ELECTRICAL	10/29/2014	$24.50
	GRAYBAR ELECTRIC	10/30/2014	$53.04
			$2,214.16
ROBIN WHITE	MECHANICAL EQUIPMENT CO	10/28/2014	$200.00
			$200.00
ROGER D WEIKLE	VZWRLSS APOCC VISB	10/02/2014	$51.97
	OLD TOWN ASSOCIATION	10/23/2014	$20.00
			$71.97
ROSE GRAY	ENTERPRISE RENT-A-CAR	10/03/2014	$84.46
	VZWRLSS APOCC VISB	10/17/2014	$76.02
			$160.48
ROSIE HOPKINS CAMPBELL	ACADEMY SPORTS #137	10/13/2014	$139.06
	WM SUPERCENTER #5745	10/13/2014	$31.84
	LOWES #02920	10/29/2014	$166.11
			$337.01
SARAH PANKRATZ	AFA	10/01/2014	$340.00
	CAROWINDS-PARKING	10/03/2014	$15.00
	EXPEDIA 187172448658	10/09/2014	$19.00
	USAIRWAYS 0377442802088	10/08/2014	$263.20
			$637.20
SCOTT HUFFMON	SPIRIT COMM EBILLING	10/01/2014	$319.48
			$319.48
SCOTT WERTS	EDWARDS/PREC.PLUS	10/02/2014	$21.75
	CPI COLEPARMERINSTRUMT	10/02/2014	$41.73
	EDWARDS/PREC.PLUS	10/02/2014	$1.52
	KURT J. LESKER COMPANY	10/10/2014	$68.89
			$133.89
SERGEY BELOV	CYTOSPORT INC	10/07/2014	$253.30
	U SAVE AUTO RENTAL	10/07/2014	$338.86
	U SAVE AUTO RENTAL	10/14/2014	$374.55
	TENNISRECRUTING NET	10/14/2014	$225.00
	BABOLAT VS NORTH AMERICA	10/16/2014	$264.76
	CYTOSPORT INC	10/17/2014	$70.70

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Cardholder	Vendor Name	Purchase Date	Amount
SERGEY BELOV	U SAVE AUTO RENTAL	10/20/2014	$66.78
	CROWN TROPHY #37	10/27/2014	$125.91
			$1,719.86
SEYMOUR SIMMONS	THE HOME DEPOT 1114	10/08/2014	$31.76
			$31.76
SHAREN DUBARD	WAL-MART #4593	10/30/2014	$56.51
			$56.51
SHARON LEWIS	VZWRLSS APOCC VISB	10/06/2014	$494.13
	ENTERPRISE RENT-A-CAR	10/08/2014	$75.04
	MARATHON PETRO126672STOP	10/20/2014	$27.00
	ENTERPRISE RENT-A-CAR	10/21/2014	$43.94
	MARATHON PETRO126888STOP	10/22/2014	$14.51
	ENTERPRISE RENT-A-CAR	10/22/2014	$43.94
	MARATHON PETRO126888STOP	10/27/2014	$24.22
	ENTERPRISE RENT-A-CAR	10/27/2014	$43.94
			$766.72
SHAUN CASSIDY	FARRIS BELT & SAW COMPANY	10/03/2014	$307.40
	LOWES #00416	10/08/2014	$74.45
	AIRGAS SOUTH	10/15/2014	$201.10
	AIRGAS SOUTH	10/22/2014	$53.83
	AIRGAS SOUTH	10/22/2014	$24.88
	THE HOME DEPOT 1114	10/25/2014	$124.98
			$786.64
SHEILA R NEELY	EARTH FARE #250	09/30/2014	$14.52
	EARTH FARE #250	10/01/2014	$6.07
	BIOSPACE INC	10/10/2014	$148.00
	STAPLS7125697199000003	10/16/2014	$13.48
	STAPLS7125697199000001	10/16/2014	$130.75
	STAPLS7125769611000001	10/17/2014	$213.64
	STAPLS7125697199000002	10/18/2014	$6.45
	EARTH FARE #250	10/28/2014	$3.99
			$536.90
SHELLEY JONES	Amazon.com	10/01/2014	$12.45
	STAPLES 00111211	10/14/2014	$37.44
	TARGET 00013714	10/22/2014	$107.18
	PANDORA INTERNET RADIO	10/22/2014	$4.27
	DS SERVICES STANDARD COFF	10/25/2014	$29.46
			$190.80
SHERELL M FULLER	BIG LOTS STORES - #1961	10/09/2014	$48.15
			$48.15
SPENCER SMITH	ENTERPRISE RENT-A-CAR	10/21/2014	$47.60
	JANES CREATIVE DESIGNS	10/29/2014	$160.50
			$208.10

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	PUBLIX SUPERMARKETS #1485	10/06/2014	$33.66
	DBC BLICK ART MATERIAL	10/07/2014	$155.05
	LOWES #00416	10/08/2014	$107.95
	LYNDA.COM, INC.	10/10/2014	$37.50
	RENAISSANCE GRAPHIC ART I	10/15/2014	$23.27
			$357.43
STEPHENIE STEIN	RYDER ENGRAVING	10/01/2014	$18.50
	WALGREENS #4842	10/15/2014	$5.87
			$24.37
STEVEN SCHUH	ACPA	10/02/2014	$149.00
	WAL-MART #4593	10/28/2014	$10.56
	WM SUPERCENTER #4593	10/28/2014	$89.80
	WAL-MART #4593	10/29/2014	$6.89
	SURVEYMONKEY.COM	10/29/2014	$299.00
			$555.25
SUSAN CURRENCE	STAPLS7125499145000001	10/14/2014	$38.38
	STAPLS7125499145002001	10/22/2014	$29.41
			$67.79
SUSAN GUNDERSON	VZWRLSS APOCC VISB	10/06/2014	$89.96
			$89.96
SUSAN HYATT	US INK AND TONER	10/16/2014	$232.48
	RYDER ENGRAVING	10/22/2014	$18.00
			$250.48
SUSAN R BALDWIN	RYDER ENGRAVING	09/29/2014	$159.75
			$159.75
SUSAN REICHELT	HOBBY LOBBY #383	10/04/2014	$87.79
	PUBLIX SUPERMARKETS #1485	10/06/2014	$27.87
	PUBLIX SUPERMARKETS #1485	10/07/2014	$43.85
	SOUTHPAW SCREEN PRINTING	10/13/2014	$391.09
	HANCOCK FABRICS 1580	10/13/2014	$31.37
			$581.97
SUSAN SISTAR	WM SUPERCENTER #585	10/02/2014	$34.72
	US INK AND TONER	10/02/2014	$276.38
	STAPLS7125017894000001	10/03/2014	$11.76
	UFIRST UNIFIRST CORP	10/17/2014	$135.15
	FOOD LION #2155	10/21/2014	$17.98
	US INK AND TONER	10/24/2014	$140.92
	FOOD LION #2537	10/29/2014	$98.20
	STAPLS7126296987000001	10/29/2014	$24.79
	ENTERPRISE RENT-A-CAR	10/29/2014	$48.51
	QUICK C #106	10/29/2014	$15.21
			$803.62
SUZANNE SPROUSE	US INK AND TONER	10/01/2014	$101.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SPROUSE	OFFICE DEPOT #1214	09/30/2014	$225.13
	STAPLS7125161664000001	10/07/2014	$65.58
	APL APPLE ONLINE STORE	10/16/2014	$125.19
	APL APPLE ONLINE STORE	10/16/2014	$157.29
	OFFICE DEPOT #1214	10/17/2014	$275.42
	STAPLS7125740096000001	10/17/2014	$325.76
	Amazon.com	10/21/2014	$86.97
	Amazon.com	10/21/2014	$86.97
	STAPLS7125893836000001	10/21/2014	$54.16
	Amazon.com	10/21/2014	$28.99
	Amazon.com	10/22/2014	$86.97
	Amazon.com	10/21/2014	$86.97
	Amazon.com	10/21/2014	$86.97
	B&H PHOTO, 800-606-6969	10/23/2014	$148.50
	STAPLS7126126839000001	10/24/2014	$202.06
	APL ITUNES.COM/BILL	10/27/2014	$62.25
	APL ITUNES.COM/BILL	10/27/2014	$37.25
	Amazon.com	10/27/2014	$28.46
	BEST BUY 00008946	10/28/2014	$256.76
	AMAZON MKTPLACE PMTS	10/29/2014	$87.84
	OFFICE DEPOT #1214	10/29/2014	$135.12
			$2,752.11
TAKITA FELDER SUMTER	VWR INTERNATIONAL INC	10/11/2014	$233.08
	VWR INTERNATIONAL INC	10/11/2014	$292.04
	VWR INTERNATIONAL INC	10/14/2014	$224.34
			$749.46
TARA COMER	Amazon.com	10/06/2014	$43.07
	AMAZON MKTPLACE PMTS	10/10/2014	$278.94
	ASSOC SUPERV AND CURR	10/29/2014	$206.39
			$528.40
TENISHA POWELL	DOLRTREE 2298 00022988	09/29/2014	$5.00
	MICHAELS STORES 9886	10/01/2014	$6.40
	AC MOORE STR 122	10/09/2014	$31.26
	LAKESHORE LEARNING #54	10/09/2014	$48.28
	WAL-MART #5063	10/10/2014	$58.88
	HOBBY LOBBY #304	10/09/2014	$3.21
	PARTY CITY #69	10/10/2014	$5.35
	WAL-MART #1452	10/13/2014	$35.31
	THE HOME DEPOT 3640	10/23/2014	$10.79
	ABOVE & BEYOND LEARNIN	10/28/2014	$6.62
			$211.10
THOMAS CARNEY	AT&T BILL PAYMENT	09/30/2014	$521.15
	AT&T BILL PAYMENT	09/30/2014	$352.43
	SPIRIT COMM EBILLING	10/01/2014	$30.89
	MID-SOUTH TELECOM, LLC	10/07/2014	$752.36

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	Amazon.com	10/08/2014	$32.10
	GRAYBAR ELECTRIC COMPANY	10/16/2014	$91.89
	WWW.NEWEGG.COM	10/17/2014	$247.96
	Amazon.com	10/19/2014	$8.88
	ADVANCED VIDEO GROUP INC	10/24/2014	$3,312.72
	ADVANCED VIDEO GROUP INC	10/24/2014	$1,827.56
	IN SERVICE PLUS	10/28/2014	$2,098.26
	CDW GOVERNMENT	10/29/2014	$1,136.34
			$10,412.54
THOMAS POLASKI	USAIRWAYS 0377428903315	10/01/2014	$352.70
	AMERICAN MATHEMATI	10/02/2014	$252.00
			$604.70
TIM HILL	GALA AFFAIRS PARTY RENTAL	10/06/2014	$162.64
	ULINE SHIP SUPPLIES	10/10/2014	$183.86
	ULINE SHIP SUPPLIES	10/29/2014	$207.58
			$554.08
TOM HICKMAN	SCMS INC	10/01/2014	$8,754.40
			$8,754.40
TOM INJAYCHOCK	TARGET 00013714	10/08/2014	$67.58
	FOOD LION #2204	10/21/2014	$27.46
			$95.04
TOM STANLEY	ULINE SHIP SUPPLIES	10/14/2014	$288.90
	ENTERPRISE RENT-A-CAR	10/16/2014	$41.65
	EXXONMOBIL 42205963	10/16/2014	$19.45
	USPS 45752009132308454	10/30/2014	$5.75
			$355.75
TOMMY EDWARDS	Amazon.com	10/03/2014	$84.68
			$84.68
VICTORIA CHARLES	WHINDO	10/02/2014	$9.90
			$9.90
VICTORIA MILLER	AEJMC	10/06/2014	$225.50
	STAPLS7125545589000001	10/14/2014	$175.46
	STAPLS0128764693000002	10/17/2014	$69.27
	AEJMC	10/20/2014	$500.00
	STAPLS7126032651000002	10/23/2014	$18.06
	STAPLS7126032651000001	10/23/2014	$76.57
			$1,064.86
VIRGINIA H TAWSE	AMTRAK .COM 2730734068554	09/30/2014	$1,440.00
	AMTRAK .COM 2730726072952	09/30/2014	$1,350.00
	AMTRAK .COM 2730604069658	09/30/2014	$180.00
	AMTRAK .COM 2820728013219	10/09/2014	$200.00
	CAROLINAS CAB COMPANY	10/17/2014	$225.00
	CAROLINAS CAB COMPANY	10/20/2014	$197.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA H TAWSE	RYDER ENGRAVING	10/20/2014	$12.75
			$3,604.75
WALTER HARDIN	STAPLES 00111211	09/29/2014	$57.42
	STAPLES 00111211	09/30/2014	$102.23
	DLT SOLUTIONS 703-773-	10/14/2014	$2,009.43
	STAPLES DIRECT	10/15/2014	$339.13
	AASHE #3- CONFERENCE	10/25/2014	$180.00
	STAPLES DIRECT	10/30/2014	$186.52
			$2,874.73
WAYNE FRANCOEUR	DKC DIGI KEY CORP	10/04/2014	$153.49
	DKC DIGI KEY CORP	10/07/2014	$17.75
	PAYPAL STUFF2SELL	10/08/2014	$44.95
	WW GRAINGER	10/07/2014	$159.95
	PAYPAL COLLINS5503	10/09/2014	$250.00
	PAYPAL MARKGRAFASH	10/15/2014	$71.85
	WW GRAINGER	10/15/2014	$136.52
	WW GRAINGER	10/15/2014	$103.51
	GRAYBAR ELECTRIC	10/16/2014	$7.34
	BEARING DIST - ROCK HILL	10/22/2014	$30.78
	PAYPAL ECO RELICS	10/23/2014	$89.97
	WW GRAINGER	10/24/2014	$98.59
	1000BULBS.COM	10/27/2014	$29.96
	Dynacon Inc	10/30/2014	$110.81
			$1,305.47
WENDI HEVELOW	STAPLS7125634353000001	10/16/2014	$341.60
	STAPLS7125634353000002	10/16/2014	$38.57
	RYDER ENGRAVING	10/22/2014	$12.75
			$392.92
WES LOVE	STEVENSON WEIR INC	10/14/2014	$1,000.00
	CITY ELECTRIC #29	10/17/2014	$32.85
			$1,032.85
WESLEY WILES	SOUTHPAW SCREEN PRINTING	10/03/2014	$81.32
	Galls Intern	10/17/2014	$54.43
	Galls Intern	10/17/2014	$45.36
	NORTHERN TOOL EQUIP-SC	10/21/2014	$26.29
	Galls Intern	10/28/2014	$192.95
	7-ELEVEN 35567	10/27/2014	$7.47
	SAWYERS DRY CLEANE	10/30/2014	$170.00
			$577.82
WILLIAM DAHLGREN	CORNERSTONE CLEANERS	10/02/2014	$168.48
	PUBLIX SUPERMARKETS #1485	10/12/2014	$5.08
	PANDORA INTERNET RADIO	10/13/2014	$4.27
	THE HOME DEPOT 1114	10/14/2014	$33.04
	LOWES #00416	10/16/2014	$10.68

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM DAHLGREN	HOBBY LOBBY #383	10/16/2014	$32.08
	CORNERSTONE CLEANERS	10/28/2014	$77.76
			$331.39
WILLIE AIKEN	VWR INTERNATIONAL INC	10/01/2014	$27.56
	TFS FISHERSCI ECOM ATL	10/02/2014	$1,193.42
	VWR INTERNATIONAL INC	10/02/2014	$62.72
	TFS FISHERSCI ECOM ATL	10/03/2014	$46.36
	BIO RAD VIAIKEN10/01/1	10/04/2014	$240.00
	VWR INTERNATIONAL INC	10/07/2014	$33.77
	VWR INTERNATIONAL INC	10/07/2014	$62.66
	AMETEK ADVANCED MEASUR	10/10/2014	$160.00
	STAPLS7125410750000001	10/10/2014	$53.03
	SIGMA ALDRICH US	10/10/2014	$508.56
	TFS FISHERSCI ECOM ATL	10/14/2014	$66.15
	TFS FISHERSCI ECOM ATL	10/17/2014	$79.69
	WW GRAINGER	10/23/2014	$44.62
	TFS FISHERSCI ECOM ATL	10/23/2014	$262.31
	SIGMA ALDRICH US	10/28/2014	$193.30
	TFS FISHERSCI ECOM ATL	10/29/2014	$114.49
	SIGMA ALDRICH US	10/29/2014	$103.13
	WW GRAINGER	10/29/2014	$44.62
			$3,296.39

Total for WINTHROP UNIVERSITY: $334,237.60

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE SHIRLEY	OFFICE MAX	10/06/2014	$159.38
	IPN/PAYMENTNETWORK	10/07/2014	$1,144.50
	STAPLS7125643854000002	10/16/2014	$24.95
	OLDTIMECANDY	10/16/2014	$204.99
	OFFICE MAX	10/15/2014	$754.30
	STAPLS7125643854000001	10/16/2014	$34.07
	STAPLS7125860903000001	10/21/2014	$20.95
	STAPLS7125860903000002	10/21/2014	$42.56
	CHARLOTTE IABC	10/27/2014	$35.00
	WAL-MART #0585	10/29/2014	$10.00
	WM SUPERCENTER #585	10/29/2014	$10.00
	WAL-MART #0585	10/29/2014	$220.36
	SQ PHYLLIS STROUD	10/30/2014	$239.00
	STAPLES 00111211	10/29/2014	$61.05
			$2,961.11
BENJAMIN ROSS	NORTHERN TOOL EQUIP-SC	09/29/2014	$181.79
	JAMES RIVER EQUIPMENT	10/01/2014	$642.00
	CARQUEST 1342	10/02/2014	$136.79
	STAPLES 00111211	10/02/2014	$291.37
	PILOT 00007146	10/02/2014	$64.14
	CARQUEST 1342	10/03/2014	$6.00
	JOHN DEERE LANDSCAPES773	10/06/2014	$81.41
	JAMES RIVER EQUIPMENT	10/06/2014	$642.00
	JAMES RIVER EQUIPMENT	10/06/2014	$18.15
	HYDROTEX PARTNERS, LTD	10/07/2014	$554.68
	CARQUEST 1342	10/08/2014	$99.99
	DICK'S SPORTING GOODS692	10/13/2014	$6.40
	ROCK HILL TRUCK&TRAILER	10/13/2014	$687.70
	BLANCHARD MACHINERY	10/14/2014	$62.06
	BLANCHARD MACHINERY	10/14/2014	$330.93
	VY VY MART	10/14/2014	$50.00
	NCSU INDUS EXT SVC	10/17/2014	$55.00
	DOLLAR-GENERAL #4153	10/20/2014	$10.50
	JAMES RIVER EQUIPMENT	10/22/2014	$9.58
	AWL PEARSON EDUCATION	10/27/2014	$771.70
			$4,702.19
BOBBY GRIFFIN	OREILLY AUTO 00016303	09/30/2014	$24.60
	OREILLY AUTO 00016303	10/02/2014	$19.42
	OREILLY AUTO 00014506	10/07/2014	$8.17
	OREILLY AUTO 00016303	10/07/2014	$56.70
	OREILLY AUTO 00016303	10/08/2014	$17.11
	SEARS ROEBUCK 2807	10/10/2014	$138.24
	OREILLY AUTO 00016303	10/13/2014	$40.92
	OREILLY AUTO 00016303	10/14/2014	$31.22
	OREILLY AUTO 00016303	10/14/2014	$38.49
	OREILLY AUTO 00016303	10/14/2014	$166.37

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GRIFFIN	OREILLY AUTO 00016303	10/15/2014	$10.04
	CARDINAL RUBBER & SEAL IN	10/15/2014	$11.51
	OREILLY AUTO 00016303	10/15/2014	$10.04
	OREILLY AUTO 00016303	10/15/2014	$44.78
	OREILLY AUTO 00016303	10/16/2014	$17.82
	OREILLY AUTO 00016303	10/16/2014	$19.52
	OREILLY AUTO 00016303	10/16/2014	$66.38
	OREILLY AUTO 00016303	10/20/2014	$54.11
	OREILLY AUTO 00016303	10/20/2014	$42.70
	OREILLY AUTO 00016303	10/21/2014	$46.29
	OREILLY AUTO 00016303	10/22/2014	$145.86
	OREILLY AUTO 00016303	10/22/2014	$19.13
	OREILLY AUTO 00014506	10/22/2014	$6.41
	OREILLY AUTO 00016303	10/22/2014	$200.28
	OREILLY AUTO 00016303	10/23/2014	$44.89
	OREILLY AUTO 00016303	10/23/2014	$33.78
	OREILLY AUTO 00016303	10/23/2014	$2.57
	FORT MILL FORD	10/24/2014	$64.65
	FORT MILL FORD	10/24/2014	$400.79
	FORT MILL FORD	10/24/2014	$64.95
	OREILLY AUTO 00016303	10/28/2014	$1.27
	OREILLY AUTO 00016303	10/28/2014	$29.47
	CARDINAL RUBBER & SEAL IN	10/28/2014	$14.13
	OREILLY AUTO 00016303	10/29/2014	$24.63
	OREILLY AUTO 00016303	10/29/2014	$25.67
	OREILLY AUTO 00016303	10/29/2014	$1.71
	FORT MILL FORD	10/29/2014	$37.75
	OREILLY AUTO 00016303	10/30/2014	$19.68
	OREILLY AUTO 00016303	10/30/2014	$57.57
	OREILLY AUTO 00016303	10/30/2014	$47.93
	OREILLY AUTO 00016303	10/30/2014	$9.17
			$2,116.72
BRIAN GALLIEN	METROLINA COMPUTER	10/09/2014	$98.33
	AMAZON MKTPLACE PMTS	10/09/2014	$144.98
	METROLINA COMPUTER	10/13/2014	$136.96
	SUPERWAREHOUSE BUSINESS P	10/14/2014	$119.08
			$499.35
BRIAN MCNAUGHTON	DRI WWW.ELEMENT5.INFO	10/04/2014	$495.00
	AMAZON MKTPLACE PMTS	10/14/2014	$429.99
	ETHNIO, INC.	10/20/2014	$99.00
			$1,023.99
CAROLINE CANTY	OFFICE DEPOT #342	10/02/2014	$59.93
	STAPLES 00111211	10/02/2014	$193.41
			$253.34
CHADWICK BLACKMON	THE TRANE COMPANY	10/07/2014	$240.99

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHADWICK BLACKMON	BEARING DIST - ROCK HILL	10/09/2014	$117.86
	YORK INT'L	10/09/2014	$891.01
	WW GRAINGER	10/24/2014	$153.45
	IN CONTROL STOP	10/28/2014	$429.83
	WW GRAINGER	10/28/2014	$158.48
			$1,991.62
CHRIS CIMINO	STAPLS7125257394000001	10/08/2014	$89.68
			$89.68
CHUCK GREENE	OREILLY AUTO 00016303	09/30/2014	$4.30
	OREILLY AUTO 00016303	10/02/2014	$8.62
	OREILLY AUTO 00016303	10/02/2014	$99.13
	STATELINE CHRYSLER JEEP	10/03/2014	$90.39
	OREILLY AUTO 00016303	10/08/2014	$1.51
	OREILLY AUTO 00016303	10/08/2014	$14.00
	OREILLY AUTO 00016303	10/09/2014	$2.27
	OREILLY AUTO 00016303	10/14/2014	$21.23
	OREILLY AUTO 00016303	10/16/2014	$6.83
	OREILLY AUTO 00016303	10/22/2014	$21.39
	OREILLY AUTO 00016303	10/22/2014	$16.36
	OREILLY AUTO 00016303	10/22/2014	$30.67
	OREILLY AUTO 00016303	10/23/2014	$110.56
	ASE TEST FEES	10/22/2014	$135.00
	OREILLY AUTO 00016303	10/23/2014	$1.39
	OREILLY AUTO 00016303	10/27/2014	$55.95
			$619.60
CREE STOUT	OFFICEMAX CT IN#742670	10/17/2014	$137.79
			$137.79
DEBBIE BAILEY	FORMS AND SUPPLY - AOPD	10/01/2014	$84.90
			$84.90
DENISE SMITH	CDW GOVERNMENT	10/15/2014	$40.58
			$40.58
DEWEY GLICK	Amazon.com	10/03/2014	$41.53
	Amazon.com	10/03/2014	$115.18
	Amazon.com	10/02/2014	$13.09
	Amazon.com	10/03/2014	$41.53
	RICHBURG SUPPLY CO	10/02/2014	$103.68
	FAMCO MACHINE DIVISION	10/07/2014	$40.54
	AMAZON MKTPLACE PMTS	10/20/2014	$72.50
	AMAZON MKTPLACE PMTS	10/21/2014	$54.66
	MSC	10/23/2014	$27.93
	AMAZON MKTPLACE PMTS	10/23/2014	$57.15
	HABITAT FOR HUMANI	10/23/2014	$80.00
	MSC	10/24/2014	$71.85
	FASTENAL COMPANY01	10/27/2014	$622.21

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWEY GLICK	STAPLES 00111211	10/28/2014	$42.79
	LOWES #00416	10/30/2014	$217.99
			$1,602.63
DIALA CURBEAM	NCS NC NURSE AIDE EXAM	10/14/2014	$101.00
	NCS NC NURSE AIDE EXAM	10/28/2014	$77.00
			$178.00
EDIE DILLE	CTC CONSTANTCONTACT.COM	10/01/2014	$33.00
	IN CAROLINA'S COFFEE NEW	10/01/2014	$155.00
	OFFICE DEPOT #342	10/29/2014	$45.89
			$233.89
EDWARD SCOTT MOSLEY	JOHN DEERE LANDSCAPES773	09/30/2014	$853.86
	WILSONS NURSERY & GARD	10/01/2014	$609.85
	FOURMAN`S REPAIR SHOP, IN	10/06/2014	$23.70
	JAMES RIVER EQUIPMENT	10/07/2014	$96.41
	JOHN DEERE LANDSCAPES773	10/10/2014	$256.16
	JOHN DEERE LANDSCAPES773	10/10/2014	$426.93
	JOHN DEERE LANDSCAPES773	10/14/2014	$422.44
	LOWES #00416	10/15/2014	$388.09
	THE HOME DEPOT 1114	10/14/2014	$50.33
	DRUMS TIRE AND BATTERY SE	10/22/2014	$107.19
	WILSONS NURSERY & GARD	10/22/2014	$650.47
	LOWES #00416	10/23/2014	$31.94
	JOHN DEERE LANDSCAPES773	10/23/2014	$74.14
	LOWES #00416	10/23/2014	$5.26
			$3,996.77
EDWARD T MOORE JR	THE HOME DEPOT 1114	09/30/2014	$39.00
	NORTHERN TOOL EQUIP-SC	10/01/2014	$5.35
	NORTHERN TOOL EQUIP-SC	10/01/2014	$32.06
	FERGUSON ENT #123	10/07/2014	$115.93
	THE HOME DEPOT 1114	10/09/2014	$56.61
	THE BUILDING CENTER#3	10/16/2014	$22.04
	NORTHERN TOOL EQUIP-SC	10/22/2014	$84.49
	LOWES #00416	10/30/2014	$10.42
			$365.90
ERINNAE CLINE	BEST BUY 00008946	10/20/2014	$48.14
			$48.14
EUGENE ROACH	LOWES #00416	10/02/2014	$16.24
	GRAYBAR ELECTRIC	10/09/2014	$19.97
	MCCALLS SUPPLY #18	10/16/2014	$42.64
			$78.85
GEORGE MAXIE	IN CONTROL STOP	10/02/2014	$247.94
	IN CONTROL STOP	10/02/2014	$247.34
	LOWES #00416	10/10/2014	$9.18
	IN CONTROL STOP	10/16/2014	$187.61

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	IN CONTROL STOP	10/16/2014	$475.60
			$1,167.67
HEZEKIAH BARNETTE	AIRGAS SOUTH	09/30/2014	$1,376.66
	AIRGAS SOUTH	10/03/2014	$580.92
	HUNTER PIPE AND SUPPLY IN	10/17/2014	$1,384.58
	AIRGAS SOUTH	10/17/2014	$1,487.30
	AIRGAS SOUTH	10/23/2014	$23.34
			$4,852.80
JAMES LEONARD	OFFICEMAX CT IN#475616	10/02/2014	$87.71
	OFFICEMAX CT IN#896447	10/28/2014	$186.40
			$274.11
JAMES REEVES	AMERICAN TIME	10/16/2014	$236.29
			$236.29
JAMEY ABERCROMBIE	MITCHELL1/SNAP-ON US	10/04/2014	$1,175.93
	FASTENAL COMPANY01	10/09/2014	$328.34
	OREILLY AUTO 00016303	10/09/2014	$246.25
	THE HOME DEPOT 1114	10/09/2014	$15.36
	TRNI	10/14/2014	$75.00
	BURNS CHEVROLET CADILLAC	10/13/2014	$62.88
	CARQUEST 1342	10/15/2014	$37.96
	OREILLY AUTO 00016303	10/15/2014	$20.52
	OREILLY AUTO 00016303	10/15/2014	$47.52
	CARQUEST 1342	10/15/2014	$100.13
	OREILLY AUTO 00016303	10/15/2014	$53.03
	CARQUEST 1342	10/16/2014	$274.90
	ACE AUTO SALVAGE	10/17/2014	$371.00
	CARQUEST 1342	10/22/2014	$386.74
	OREILLY AUTO 00016303	10/27/2014	$39.35
	OREILLY AUTO 00016303	10/28/2014	$535.06
	OREILLY AUTO 00016303	10/28/2014	$18.81
	OREILLY AUTO 00016303	10/28/2014	$19.25
	OREILLY AUTO 00016303	10/30/2014	$48.78
			$3,856.81
JAMIE DEASON	ADOBE SYSTEMS, INC.	10/08/2014	$14.99
	ANN CRITTENDEN HALLMARK	10/14/2014	$12.05
	ADOBE SYSTEMS, INC.	10/15/2014	$19.99
	HOBBY LOBBY #383	10/21/2014	$59.91
	SOUTHPAW SCREEN PRINTING	10/24/2014	$2,327.35
	FASTSIGNS NO 230701	10/23/2014	$225.77
	WM SUPERCENTER #585	10/28/2014	$3.18
	STAPLES 00111211	10/27/2014	$263.67
			$2,926.91
JEFFERY A CLADE	BEST BUY 00008946	10/06/2014	$37.44
	BEST BUY 00008946	10/06/2014	$299.55

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$336.99
JEFFREY WADE	LOWES #00416	10/03/2014	$27.76
	TARGET 00013714	10/17/2014	$32.09
	TARGET 00013714	10/17/2014	$32.09
	BEST BUY 00008946	10/22/2014	$121.95
	IN TUCKER'S PORTABLE WEL	10/24/2014	$500.00
	STAPLES 00111211	10/29/2014	$82.37
			$796.26
JENNIFER GAMMON	KEURIG GREEN MOUNTAIN	10/01/2014	$53.36
	OFFICEMAX CT IN#738001	10/17/2014	$388.07
	FORMS AND SUPPLY - AOPD	10/16/2014	$110.39
			$551.82
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	09/29/2014	$123.91
	MAC PAPERS INC	10/02/2014	$221.49
	STAPLES 00111211	10/03/2014	$173.19
	XEROX CORPORATION/RBO	10/20/2014	$410.88
	FORMS AND SUPPLY - AOPD	10/22/2014	$285.69
			$1,215.16
JOANN KELLY	SCANTRON CORPORATION	09/30/2014	$203.73
	PIZZA HUT #014516	09/30/2014	$47.96
	PRECISION DATA PRODUCTS	09/30/2014	$174.47
	CAROLINA BIOLOGIC SUPPLY	10/01/2014	$8.61
	FORMS AND SUPPLY - AOPD	10/08/2014	$1.27
	TFS FISHER SCI PTO	10/10/2014	$428.92
	FORMS AND SUPPLY - AOPD	10/10/2014	$228.55
	THE SLOAN CONSORTIUM	10/21/2014	$620.00
	STAPLES 00111211	10/28/2014	$38.50
	FORMS AND SUPPLY - AOPD	10/29/2014	$228.55
			$1,980.56
JOHN MCGILL	WAL-MART #0585	10/10/2014	$54.47
	WAL-MART #0585	10/10/2014	$6.06
	WAL-MART #0585	10/16/2014	$11.51
			$72.04
JONATHON STEWARD	OREILLY AUTO 00014506	10/03/2014	$62.66
	OREILLY AUTO 00016303	10/28/2014	$51.86
	OREILLY AUTO 00016303	10/29/2014	$21.38
			$135.90
JULIE DURHAM	OFFICEMAX CT IN#489975	10/04/2014	$212.16
	STAPLES 00111211	10/13/2014	$45.03
	SC LAW ENFORCEMENT	10/27/2014	$25.00
			$282.19
KAREN STEVENSON	FORMS AND SUPPLY - AOPD	09/30/2014	$15.43
			$15.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI MCGUIRE	WM SUPERCENTER #585	10/02/2014	$120.72
	WM SUPERCENTER #585	10/13/2014	$71.65
	MARBLE SLAB CMRY RH 774	10/16/2014	$109.00
	ORIENTAL TRADING CO	10/22/2014	$132.94
	STAPLS7126259442000002	10/28/2014	$3.47
	STAPLS7126259442000001	10/28/2014	$179.49
	AmazonPrime Membership	10/29/2014	$99.00
	TARGET 00013714	10/29/2014	$36.69
			$752.96
LOWANNA TURNER	YORK GAS-WWW.YCNGA	09/29/2014	$3,865.00
	COMPORIUM-LTC	09/30/2014	$55.77
	COMPORIUM-LTC	09/30/2014	$55.77
	YORK GAS-WWW.YCNGA	09/29/2014	$466.00
	YORK GAS-WWW.YCNGA	09/29/2014	$597.00
	YORK GAS-WWW.YCNGA	09/29/2014	$255.00
	COMPORIUM-LTC	09/30/2014	$27.15
	YORK GAS-WWW.YCNGA	09/29/2014	$793.00
	YORK GAS-WWW.YCNGA	09/29/2014	$2,849.00
	YORK GAS-WWW.YCNGA	09/29/2014	$458.00
	YORK GAS-WWW.YCNGA	09/29/2014	$427.00
	COMPORIUM-LTC	09/30/2014	$68.01
	YORK GAS-WWW.YCNGA	09/29/2014	$1,367.00
	YORK GAS-WWW.YCNGA	09/29/2014	$445.00
	YORK GAS-WWW.YCNGA	09/29/2014	$261.00
	YORK GAS-WWW.YCNGA	09/29/2014	$2,877.00
	YORK GAS-WWW.YCNGA	09/29/2014	$74.00
	YORK GAS-WWW.YCNGA	09/29/2014	$11.20
	CITY OF ROCK HILL	10/01/2014	$4,471.52
	CITY OF ROCK HILL	10/01/2014	$331.67
	CITY OF ROCK HILL	10/01/2014	$22,361.94
	CITY OF ROCK HILL	10/01/2014	$1,415.86
	CITY OF ROCK HILL	10/01/2014	$123.90
	CITY OF ROCK HILL	10/01/2014	$90.64
	CITY OF ROCK HILL	10/01/2014	$20.07
	CITY OF ROCK HILL	10/01/2014	$23,195.41
	CITY OF ROCK HILL	10/01/2014	$148.56
	CITY OF ROCK HILL	10/01/2014	$1,185.29
	CITY OF ROCK HILL	10/01/2014	$270.18
	CITY OF ROCK HILL	10/01/2014	$31,796.54
	CITY OF ROCK HILL	10/01/2014	$75.43
	SPIRIT COMM EBILLING	10/01/2014	$97.79
	CITY OF ROCK HILL	10/01/2014	$30.32
	CITY OF ROCK HILL	10/01/2014	$282.43
	SPIRIT COMM EBILLING	10/01/2014	$28.93
	CITY OF ROCK HILL	10/01/2014	$270.53
	CITY OF ROCK HILL	10/01/2014	$66.03

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	10/01/2014	$7,918.95
	CITY OF ROCK HILL	10/01/2014	$132.04
	SPEEDPAY:DUKE-ENERGY	10/07/2014	$4,723.73
	COMPORIUM-LTC	10/07/2014	$49.95
	COMPORIUM-RHTC	10/07/2014	$700.00
	COMPORIUM-RHTC	10/07/2014	$27.95
	COMPORIUM-RHTC	10/07/2014	$81.48
	COMPORIUM-RHTC	10/07/2014	$76.89
	COMPORIUM-RHTC	10/14/2014	$13,315.85
	COMPORIUM-RHTC	10/14/2014	$20.53
	COMPORIUM-RHTC	10/14/2014	$18.83
	COMPORIUM-RHTC	10/14/2014	$51.92
	COMPORIUM-LTC	10/14/2014	$79.95
	COMPORIUM-RHTC	10/14/2014	$40.54
	COMPORIUM-RHTC	10/14/2014	$13.53
	COMPORIUM-RHTC	10/14/2014	$34.74
	COMPORIUM-FMTC	10/14/2014	$661.43
	COMPORIUM-RHTC	10/14/2014	$19.16
	COMPORIUM-LTC	10/14/2014	$49.95
	COMPORIUM COMMUNICATIONS	10/14/2014	$487.57
	PAYPAL CHESTER GAS	10/15/2014	$41.05
	WSC Windstream Pmt&Fee	10/16/2014	$158.34
	WSC Windstream Pmt&Fee	10/16/2014	$58.16
	TRUVISTA COMMUNICATION	10/16/2014	$158.22
	SPEEDPAY:DUKE-ENERGY	10/17/2014	$641.28
	TRUVISTA COMMUNICATION	10/16/2014	$158.22
	SPEEDPAY:DUKE-ENERGY	10/17/2014	$424.58
	TRUVISTA COMMUNICATION	10/16/2014	$26.99
	SPEEDPAY:DUKE-ENERGY	10/17/2014	$203.86
	TRUVISTA COMMUNICATION	10/16/2014	$272.15
	TRUVISTA COMMUNICATION	10/16/2014	$1,147.90
	TRUVISTA COMMUNICATION	10/16/2014	$48.88
	SCDOR-E SALES	10/20/2014	$7,917.00
	COMPORIUM-LTC	10/22/2014	$68.01
	CITY OF ROCK HILL	10/22/2014	$284.53
	COMPORIUM LONG DISTANCE	10/23/2014	$2,302.50
	CITY OF ROCK HILL	10/28/2014	$903.45
	CITY OF ROCK HILL	10/28/2014	$22.26
	COMPORIUM-LTC	10/28/2014	$66.52
	CITY OF ROCK HILL	10/28/2014	$1,021.52
	YORK GAS-WWW.YCNGA	10/28/2014	$3,865.00
	YORK GAS-WWW.YCNGA	10/28/2014	$2,849.00
	YORK GAS-WWW.YCNGA	10/28/2014	$255.00
	YORK GAS-WWW.YCNGA	10/28/2014	$74.00
	YORK GAS-WWW.YCNGA	10/28/2014	$261.00
	YORK GAS-WWW.YCNGA	10/28/2014	$597.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	10/28/2014	$466.00
	YORK GAS-WWW.YCNGA	10/28/2014	$793.00
	YORK GAS-WWW.YCNGA	10/28/2014	$1,367.00
	YORK GAS-WWW.YCNGA	10/28/2014	$445.00
	YORK GAS-WWW.YCNGA	10/28/2014	$2,877.00
	YORK GAS-WWW.YCNGA	10/28/2014	$427.00
	YORK GAS-WWW.YCNGA	10/28/2014	$10.17
	YORK GAS-WWW.YCNGA	10/28/2014	$458.00
	YORK GAS-WWW.YCNGA	10/28/2014	$774.00
	CITY OF ROCK HILL	10/30/2014	$28,968.72
	CITY OF ROCK HILL	10/30/2014	$1,140.20
	CITY OF ROCK HILL	10/30/2014	$62.77
	CITY OF ROCK HILL	10/30/2014	$6,217.69
	CITY OF ROCK HILL	10/30/2014	$31.10
	CITY OF ROCK HILL	10/30/2014	$3,788.41
	CITY OF ROCK HILL	10/30/2014	$18,203.00
	CITY OF ROCK HILL	10/30/2014	$284.89
	CITY OF ROCK HILL	10/30/2014	$21,797.32
	CITY OF ROCK HILL	10/30/2014	$1,039.33
	CITY OF ROCK HILL	10/30/2014	$92.20
	CITY OF ROCK HILL	10/30/2014	$195.82
	CITY OF ROCK HILL	10/30/2014	$297.76
	CITY OF ROCK HILL	10/30/2014	$280.06
			$243,562.79
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#439345	10/01/2014	$63.55
	FORMS AND SUPPLY - AOPD	10/07/2014	$28.57
	FORMS AND SUPPLY - AOPD	10/23/2014	$13.20
			$105.32
LYDIA HALL MOORE	AMAZON MKTPLACE PMTS	10/03/2014	$22.06
	ONE STOP CLEANERS	10/14/2014	$27.00
	CICIS PIZZA 134	10/15/2014	$147.87
	PENN STATION ROCK HILL	10/15/2014	$130.80
	AMAZON MKTPLACE PMTS	10/22/2014	$15.73
	REYNOLDS AND REYNOLDS	10/29/2014	$513.60
			$857.06
LYNNE FANTRY	CARDINAL HEALTH MP&S	10/03/2014	$242.07
	CARDINAL HEALTH MP&S	10/06/2014	$234.41
	CARDINAL HEALTH MP&S	10/06/2014	$45.95
	TFS FISHER SCI HUS	10/16/2014	$261.31
	CARDINAL HEALTH MP&S	10/20/2014	$1,272.69
	CARDINAL HEALTH MP&S	10/21/2014	$411.56
	CARDINAL HEALTH MP&S	10/22/2014	$96.06
	CARDINAL HEALTH MP&S	10/23/2014	$130.39
	CARDINAL HEALTH MP&S	10/27/2014	$94.02
	CARDINAL HEALTH MP&S	10/27/2014	$539.88

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNNE FANTRY	OFFICEMAX CT IN#887006	10/27/2014	$171.76
			$3,500.10
MELANIE JONES	SOUTHPAW SCREEN PRINTING	09/30/2014	$1,184.54
	LEVENGER CATALOG&WEB	10/14/2014	$49.50
	24HOURWRISTBANDS.COM	10/16/2014	$516.61
	CONDER FLAG COMPANY INC	10/16/2014	$2,067.03
	AMAZON MKTPLACE PMTS	10/21/2014	$32.70
	4IMPRINT	10/20/2014	$749.91
	AMAZON MKTPLACE PMTS	10/21/2014	$93.41
	Amazon.com	10/20/2014	$90.00
	AMAZON MKTPLACE PMTS	10/21/2014	$43.36
	AMAZON MKTPLACE PMTS	10/22/2014	$7.80
	STAPLES 00111211	10/22/2014	$16.96
	4IMPRINT	10/30/2014	$303.76
			$5,155.58
MICHAEL MCCLAIN	THE TOOL CRIB, INC	10/03/2014	$475.84
	NORTHERN TOOL EQUIP-SC	10/03/2014	$106.99
	WAL-MART #0585	10/15/2014	$41.12
	RENISHAW INC	10/16/2014	$245.26
	WM SUPERCENTER #585	10/20/2014	$59.70
	FASTENAL COMPANY01	10/20/2014	$7.85
	MSC	10/21/2014	$230.46
	STAPLES 00111211	10/20/2014	$28.87
	WM SUPERCENTER #585	10/22/2014	$6.38
			$1,202.47
MOHAMMAD HOSSAIN	STAPLES 00111211	10/09/2014	$63.12
	ACADEMY SPORTS #137	10/14/2014	$66.24
	WM SUPERCENTER #585	10/14/2014	$7.93
	WAL-MART #0585	10/14/2014	$16.82
	HOBBY LOBBY #383	10/16/2014	$12.81
			$166.92
MONIQUE PERRY	AMAZON MKTPLACE PMTS	10/01/2014	$50.00
	Amazon.com	10/09/2014	$26.99
	Amazon.com	10/14/2014	$12.95
	BARNES&NOBLE COM	10/17/2014	$154.85
	HAR HARVARD BUSNSS SCH	10/21/2014	$3.95
			$248.74
OLIVIA WILLIFORD	BEST BUY 00008946	10/14/2014	$74.87
	STAPLES 00111211	10/15/2014	$28.88
			$103.75
OTTALEE FRAZIER-DARDEN	STAPLS7124558406000002	09/30/2014	$11.33
	STAPLS7124293191001001	10/02/2014	$50.46
	STAPLES 00111211	10/07/2014	$147.64
	STAPLES 00111211	10/10/2014	$57.77

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$267.20
PATRICIA HOVIS	ACADEMY SPORTS #137	10/06/2014	$224.64
			$224.64
PAUL SHAFFER	THE HOME DEPOT 1114	10/01/2014	$275.87
	GATE HOUSE SUPPLIES	10/21/2014	$107.05
			$382.92
PHYLLIS HEFNEY	OFFICEMAX CT IN#497969	10/03/2014	$55.14
	DEMCO INC	10/06/2014	$244.90
	STAPLS7125596336000001	10/15/2014	$166.90
	DEMCO INC	10/14/2014	$34.11
	STAPLS7125596336002001	10/24/2014	$166.90
			$667.95
RANDY ROSE	DRUMS TIRE AND BATTERY SE	10/02/2014	$243.96
			$243.96
RHONDA CAUTHEN	THE GALLERY COLLECTION	10/09/2014	$247.79
	DOLRTREE 230 00002303	10/09/2014	$9.63
			$257.42
RICHARD CHILDERS	LOWES #00416	09/30/2014	$82.89
	AIRGAS SOUTH	09/30/2014	$20.54
	LOWES #00416	10/01/2014	$222.28
	NORTHERN TOOL EQUIP-SC	09/30/2014	$24.59
	NORTHERN TOOL EQUIP-SC	10/21/2014	$406.15
	LOWES #00416	10/22/2014	$83.73
	STAPLES 00111211	10/27/2014	$276.81
	LOWES #00416	10/28/2014	$36.32
	NORTHERN TOOL EQUIP-SC	10/28/2014	$113.27
			$1,266.58
ROBERT L. BROWN	NORTHERN TOOL EQUIP-SC	09/30/2014	$45.21
			$45.21
ROOSEVELT DIXON JR	UNITED RENTALS	10/07/2014	$60.01
	MSC	10/22/2014	$677.80
	WW GRAINGER	10/22/2014	$84.21
	MSC	10/30/2014	$29.70
	INTERSTATE SOLUTIONS	10/29/2014	$1,471.53
	WM SUPERCENTER #585	10/30/2014	$13.31
			$2,336.56
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	10/06/2014	$120.82
	JOBTARGET LLC	10/20/2014	$275.00
	JOBTARGET LLC	10/21/2014	$275.00
	FORMS AND SUPPLY - AOPD	10/21/2014	$230.46
	AACRAO	10/24/2014	$350.00
			$1,251.28
ROY B POLK JR	STAPLES 00111211	09/30/2014	$29.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROY B POLK JR	Galls Intern	10/03/2014	$683.92
	Gempler 1020333383	10/16/2014	$395.91
	LOWES #00416	10/17/2014	$64.09
	ACE BUILDERS HDWE	10/20/2014	$96.14
	CARQUEST 1342	10/20/2014	$58.05
			$1,327.50
SANDRA FARLEY	OFFICE DEPOT #342	10/07/2014	$68.49
	SCANTRON CORPORATION	10/16/2014	$65.23
	DOLRTREE 230 00002303	10/23/2014	$7.00
			$140.72
SHARLENE PLYLER	FORMS AND SUPPLY - AOPD	10/24/2014	$66.68
			$66.68
SHELLY MYERS	INSTRUCTIONAL TECH COUNCI	10/08/2014	$50.00
	OFFICEMAX CT IN#791550	10/21/2014	$53.67
			$103.67
SONIA YOUNG	MSSC	10/06/2014	$80.00
	MSSC	10/09/2014	$140.00
	MSSC	10/13/2014	$160.00
	MSSC	10/23/2014	$220.00
			$600.00
STACY SCOTT	WAL-MART #1603	10/09/2014	$19.31
	WM SUPERCENTER #1603	10/29/2014	$61.64
			$80.95
STEVE BRENNAN	STAPLES 00111211	10/14/2014	$53.49
			$53.49
STEVE MCARTHUR	CITY ELECTRIC #29	10/02/2014	$237.05
	CITY ELECTRIC #29	10/24/2014	$91.65
			$328.70
STEVEN C DEMBY JR	POCKET NURSE ENTERPRISES	10/02/2014	$563.80
	POCKET NURSE ENTERPRISES	10/04/2014	$56.50
	NCS NC NURSE AIDE EXAM	10/06/2014	$101.00
	POCKET NURSE ENTERPRISES	10/08/2014	$5.80
	BEST BUY 00008946	10/08/2014	$64.18
	POCKET NURSE ENTERPRISES	10/09/2014	$69.22
	NCS NC NURSE AIDE EXAM	10/13/2014	$101.00
	POCKET NURSE ENTERPRISES	10/14/2014	$53.98
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C DEMBY JR	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/17/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
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	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
	SC LAW ENFORCEMENT	10/20/2014	$25.00
			$1,840.48
TAMMY BLANKENSHIP	ROCK HILL DMV 46	09/30/2014	$44.00
	STAPLES 00111211	10/07/2014	$67.44
	EASYKEYSCOM INC	10/22/2014	$34.75
			$146.19
TAMMY PATE	DASH MEDICAL GLOVES	10/08/2014	$325.28
	WM SUPERCENTER #585	10/15/2014	$115.52
	ORIENTAL TRADING CO	10/17/2014	$52.42
	ORIENTAL TRADING CO	10/17/2014	$68.48
	SQ AQUATIC SERVICES	10/28/2014	$41.14
	TARGET 00013714	10/30/2014	$42.76
			$645.60
TANISHA LATIMER-DAVIS	HERFF JONES SCHOL 9000	10/03/2014	$546.10
	BURLINGTON FINANCE CENTER	10/27/2014	$25.02
	BURLINGTON FINANCE CENTER	10/27/2014	$25.00
			$596.12
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	09/29/2014	$79.24
	FORMS AND SUPPLY - AOPD	09/29/2014	$21.19
	SURVEYMONKEY.COM	10/10/2014	$26.00
	FORMS AND SUPPLY - AOPD	10/10/2014	$103.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	10/09/2014	$56.68
	Amazon.com	10/21/2014	$196.50
			$483.55
TERESA SMITH	OFFICEMAX CT IN#535707	10/08/2014	$104.47
	PIEDMONT TECHNICAL	10/09/2014	$129.00
	WAL-MART #0585	10/30/2014	$63.92
			$297.39
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	10/16/2014	$171.41
	STAPLS7126306700000001	10/29/2014	$23.75
	STAPLS7126306700000002	10/29/2014	$57.06
			$252.22
TIM TURNEY	SOUTHEASTERN EMERG	10/21/2014	$50.08
	OFFICEMAX CT IN#873190	10/27/2014	$225.49
	SOUTHEASTERN EMERG	10/28/2014	$31.40
	SOUTHEASTERN EMERG	10/30/2014	$9.10
			$316.07
VIRGINIA WEST	THE ATLANTA DENTAL SUPPLY	10/07/2014	$753.38
	THE ATLANTA DENTAL SUPPLY	10/08/2014	$53.66
	COLUMBIA DENTOFORM CORPO	10/14/2014	$186.20
	THE ATLANTA DENTAL SUPPLY	10/15/2014	$85.51
	THE ATLANTA DENTAL SUPPLY	10/15/2014	$174.29
	THE ATLANTA DENTAL SUPPLY	10/15/2014	$435.39
	THE ATLANTA DENTAL SUPPLY	10/16/2014	$9.83
	THE ATLANTA DENTAL SUPPLY	10/21/2014	$273.56
	STAPLS7126055741000003	10/23/2014	$4.19
	STAPLS7126055741000001	10/23/2014	$31.35
	THE ATLANTA DENTAL SUPPLY	10/24/2014	$29.90
	COLUMBIA DENTOFORM CORPO	10/28/2014	$232.00
	THE ATLANTA DENTAL SUPPLY	10/27/2014	$99.42
			$2,368.68
VON ROBERTSON	STAPLES 00111211	09/29/2014	$14.97
	ADMIT ONE PRODUCTS	10/01/2014	$212.46
	FORMS AND SUPPLY - AOPD	09/30/2014	$142.85
	CTC CONSTANTCONTACT.COM	10/01/2014	$40.00
	FORMS AND SUPPLY - AOPD	09/30/2014	$82.75
	FORMS AND SUPPLY - AOPD	10/03/2014	$75.31
	STAPLES 00111211	10/27/2014	$112.57
			$680.91
WANDA LANGLEY	UPS 000000226115394	09/30/2014	$13.32
	UPS 000000226115404	10/07/2014	$9.35
	FORMS AND SUPPLY - AOPD	10/09/2014	$83.11
	UPS 000000226115424	10/21/2014	$85.68
	UPS 000000226115414	10/21/2014	$9.35
	STAPLS7126178802000001	10/25/2014	$68.14

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WANDA LANGLEY	ACE BUILDERS HDWE	10/24/2014	$185.99
			$454.94

Total for YORK TECHNICAL COLLEGE: $313,109.26

Total for STATE: $13,496,626.39