ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW JAMES	APPLIED VIDEO SYSTEMS INC	12/11/2015	$429.31
	LLR-FIRE ACADEMY	12/18/2015	$50.00
	LLR FIRE MARSHALL	12/18/2015	$75.00
	SOUTH CAROLINA SAFETY CO	12/18/2015	$392.82
			$947.13
BARBARA A KELLY	SLED BACKGROUND CHE	11/30/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
			$40.00
BRYAN HALL	ENVIRONMENTAL DATA RESOU	12/09/2015	$1,580.00
			$1,580.00
CAROL E EDWARDS	FORMS AND SUPPLY - AOPD	12/01/2015	$14.19
			$14.19
CYNTHIA S MACK	PITNEYBOWES ONLINEBILL	12/16/2015	$57.52
	FORMS AND SUPPLY - AOPD	12/16/2015	$1,631.67
	VANGUARD INDUSTRIES EAST	12/29/2015	$1,312.00
			$3,001.19
DANIEL LEACH	JOHNSONS ACE HARDWARE	12/02/2015	$31.25
	CAMPBELLS WRECKER SERVICE	12/14/2015	$366.00
	ZEAGLER AUTO SERVICE INC	12/15/2015	$682.46
			$1,079.71
DARLENE W ERSKINE	BCT SOUTH CAROLINA	12/09/2015	$454.40
			$454.40
DEAN PRICE	HITE SAFE & LOCK	12/18/2015	$122.68
			$122.68
ELIZABETH BARKLEY	STAPLES 00103911	12/07/2015	$169.32
	BOB'S ARMY SURPLUS	12/09/2015	$680.00
	WALGREENS #6136	12/11/2015	$23.74
			$873.06
ERNESTINE REED	ULINE SHIP SUPPLIES	12/11/2015	$46.59
			$46.59
EWELL G STURGIS JR	DYNAMIC TRUCK REPAIR	12/01/2015	$730.75
	DYNAMIC TRUCK REPAIR	12/28/2015	$265.11
			$995.86
GINA BARWICK	STAPLES 00103911	12/04/2015	$240.26
	SMITH & JONES JANITOR	12/10/2015	$1,718.82
			$1,959.08
IRA MITCHELL RAY	STAPLES 00103911	12/01/2015	$294.92
	BLANCHARD MACHINERY	12/04/2015	$760.35
	HELENA CHEM CO 32061	12/04/2015	$2,481.30

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
IRA MITCHELL RAY	TRITEK LLC	12/09/2015	$186.78
	AIRGAS SOUTH	12/14/2015	$77.04
	FRANKS DISCOUNT TIRE	12/16/2015	$633.57
	INTERSTATE ALL BATTERY	12/17/2015	$578.88
	NAPA STORE 1015002	12/22/2015	$855.72
	MOMAR	12/22/2015	$1,106.58
			$6,975.14
JACK BRADWELL	JOHNSTONE SUPPLY 394	11/30/2015	$165.30
	THE HOME DEPOT 1114	12/02/2015	$75.95
	GATEWAY #1 COLA	12/07/2015	$522.68
	UNITED REFRIG BR #U2	12/14/2015	$31.93
	JOHNSTONE SUPPLY COLUMB	12/14/2015	$1,072.53
			$1,868.39
JACK KOTCHISH	AMERICAN AI 0012316637332	12/09/2015	$649.20
	AMERICAN AI 0012316987071	12/14/2015	$197.50
			$846.70
JAMES C HARGIS	CITY ELECTRIC #31	12/01/2015	$1,844.00
	SOUTHERN SPECIALTY PRODUC	12/02/2015	$2,497.00
	WW GRAINGER	12/03/2015	$2,333.48
	CITY ELECTRIC #31	12/21/2015	$508.86
			$7,183.34
JAMES O COOK	LOWES #01064	12/08/2015	$58.00
	STAPLES 00103911	12/08/2015	$7.34
			$65.34
JAMIE PRICE	WAPER INC	11/30/2015	$1,125.90
	FRANKS DISCOUNT TIRE	12/03/2015	$63.77
	HILL MANUFACTURING CO INC	12/04/2015	$1,806.13
	SPARROW & KENNEDY TRACTOR	12/10/2015	$683.37
	SHERWIN WILLIAMS #2306	12/17/2015	$78.00
			$3,757.17
JOHN CASCIO	LOWES #00626	11/30/2015	$71.80
	QUARLES SUPPLY CO INC	12/01/2015	$37.86
	NAPA STORE 1015006	11/30/2015	$142.54
	ADVANCE AUTO PARTS #5350	12/02/2015	$40.26
	ADVANCED DOOR SYSTEMS	12/08/2015	$122.30
	238 C-K COLUMBIA	12/14/2015	$429.84
	MANN TOOL AND SUPPLY	12/15/2015	$22.41
	238 C-K COLUMBIA	12/21/2015	$120.70
	LOWES #01064	12/21/2015	$123.44
			$1,111.15
JOHN LARRY SNIPES	FACTORY DIRECT LINEN	12/03/2015	$2,078.04
	ACADEMY.COM	12/08/2015	$453.54
	ACADEMY.COM	12/09/2015	$1,522.50
	J2 EFAX SERVICES	12/22/2015	$199.50

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$4,253.58
JOSEPH J WILSON	HOSEPOWER USA	11/30/2015	$79.07
	YOUNG'S TRUE VALUE	12/01/2015	$126.74
	LOWES #01064	12/01/2015	$15.51
	GOODYEAR FRASIER TIRE SER	12/01/2015	$109.39
	INTERSTATE ALL BATTERY	12/01/2015	$147.69
	OREILLY AUTO 00016667	12/02/2015	$72.27
	HILTONS POWER EQUIPMENT	12/02/2015	$971.89
	SHUMAN OWENS SUPPLY CO	12/11/2015	$580.69
	GOODYEAR FRASIER TIRE SER	12/15/2015	$723.49
	YOUNG'S TRUE VALUE	12/15/2015	$851.08
	BLANCHARD MACHINERY	12/15/2015	$18.00
	HILLS MACHINERY COMPANY	12/18/2015	$292.10
	HOSEPOWER USA	12/18/2015	$97.15
	LOWES #01064	12/30/2015	$45.96
			$4,131.03
JUDY GILCHRIST	WW GRAINGER	12/11/2015	$217.34
			$217.34
KATHY A RODESILER	4IMPRINT	12/07/2015	$2,216.92
	ALL AMERICAN TROPHY	12/08/2015	$128.57
	TODD AND MOORE	12/16/2015	$2,494.80
			$4,840.29
KIMBERLY R DIRE	THE WEBSTAURANT STORE	12/08/2015	$423.53
	SHOES FOR CREWS LLC	12/15/2015	$36.76
	THE WEBSTAURANT STORE	12/15/2015	$62.81
			$523.10
LARRY BOSTIC	SPARROW & KENNEDY TRACTOR	12/10/2015	$208.62
	FRANKS DISCOUNT TIRE	12/21/2015	$435.04
			$643.66
LINDER HARDY	WM SUPERCENTER #1286	12/08/2015	$92.08
	LOWES #01064	12/11/2015	$28.21
	CLASSIC FORD OF COLUMBIA	12/22/2015	$193.56
			$313.85
LIZZIE I FULMORE	MR BUNKY'S MARKET	12/16/2015	$43.85
			$43.85
LOLA M BANKS	WALMART.COM 8009666546	12/15/2015	$19.57
			$19.57
LYNNE F AMICK	FORMS AND SUPPLY - AOPD	12/17/2015	$64.77
			$64.77
MARTHA OWENS	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MARTHA OWENS	SLED BACKGROUND CHE	12/29/2015	$8.00
			$40.00
MICHAEL BRASWELL	JOHNSTONE SUPPLY 394	11/30/2015	$459.65
			$459.65
MICHAEL J WACHOWSKI	STAPLES 00103911	12/07/2015	$45.77
	SHEALY ENVIRONMENTAL SERV	12/22/2015	$1,029.00
	SHEALY ENVIRONMENTAL SERV	12/29/2015	$1,617.00
			$2,691.77
OFC OF THE ADJUTANT GNRL	CR BALANCE REFUND - ACH	12/11/2015	$1.02
			$1.02
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	12/14/2015	$376.65
	FORMS AND SUPPLY - AOPD	12/23/2015	$64.50
			$441.15
RAYMOND KELLY	LOWES #01064	12/03/2015	$63.59
	HOSEPOWER USA	12/04/2015	$518.93
	CAROLINA POWER EQUIPMENT	12/04/2015	$90.68
	GRAYBAR ELECTRIC COMPANY	12/05/2015	$183.51
	NAPA STORE 1015002	12/04/2015	$45.79
	BEARING DIST - COLUMBIA	12/07/2015	$200.76
	INTERSTATE ALL BATTERY	12/07/2015	$425.52
	LOWES #01064	12/10/2015	$121.93
	WW GRAINGER	12/11/2015	$94.24
	GRAYBAR ELECTRIC COMPANY	12/11/2015	$725.61
	GRAYBAR ELECTRIC COMPANY	12/11/2015	$25.68
	WW GRAINGER	12/11/2015	$48.39
	GRAYBAR ELECTRIC COMPANY	12/11/2015	$342.83
	WW GRAINGER	12/11/2015	$106.92
	GRAYBAR ELECTRIC COMPANY	12/11/2015	$32.82
	CITY ELECTRIC REPAIR INC	12/10/2015	$304.65
	METRIC & MULTISTANDARD CO	12/10/2015	$146.03
	DOMYOWNPESTCONTROL	12/17/2015	$249.17
	WW GRAINGER	12/18/2015	$140.65
			$3,867.70
ROBERT L FAULK	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	IN INNOVATIVE CREDIT	12/17/2015	$75.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT L FAULK	SLED BACKGROUND CHE	12/29/2015	$26.00
			$361.00
ROBERT W DINGLE	LOWES #01751	12/01/2015	$63.39
			$63.39
RONALD BRYSON	LOWES #00528	12/16/2015	$20.35
	LOWES #00528	12/23/2015	$28.85
	LOWES #00528	12/29/2015	$38.69
			$87.89
RUSSELL SWANN	WW GRAINGER	12/08/2015	$177.04
	LOWES #00518	12/22/2015	$500.22
	PETE DUTY AND ASSOCIATES	12/22/2015	$115.03
			$792.29
SANDRA J JACKSON	FRANKS DISCOUNT TIRE	12/16/2015	$85.35
	FORMS AND SUPPLY - AOPD	12/21/2015	$447.60
			$532.95
SHAWN ZIMMERMAN	US INK AND TONER	11/30/2015	$236.80
	AMAZON MKTPLACE PMTS	12/04/2015	$116.81
	IFIXIT	12/07/2015	$99.95
	Amazon.com	12/08/2015	$128.57
	PRINTING SUPPLIES USA	12/08/2015	$1,328.00
	AMAZON MKTPLACE PMTS	12/08/2015	$139.48
	AMAZON MKTPLACE PMTS	12/09/2015	$54.06
	PRECISION ROLLER	12/08/2015	$319.21
	Amazon.com	12/11/2015	$31.54
	FORMS AND SUPPLY - AOPD	12/14/2015	$62.67
	FORMS AND SUPPLY - AOPD	12/14/2015	$15.92
	FORMS AND SUPPLY - AOPD	12/14/2015	$19.87
	DELL SALES & SERVICE	12/17/2015	$702.00
	US INK AND TONER	12/17/2015	$304.52
	PRINTING SUPPLIES USA	12/22/2015	$26.00
	AMAZON MKTPLACE PMTS	12/22/2015	$69.95
			$3,655.35
STEVEN C YOUNG	UNITED REFRIG BR #U2	12/02/2015	$73.12
	CITY ELECTRIC #31	12/04/2015	$861.84
	DARGANS PLUMBING	12/06/2015	$2,400.00
	HITE SAFE & LOCK	12/07/2015	$650.00
	LOWES #01064	12/08/2015	$10.95
	HITE SAFE & LOCK	12/07/2015	$1,100.00
	SOUTH CAROLINA SAFETY CO	12/09/2015	$162.18
	SOUTH CAROLINA SAFETY CO	12/09/2015	$65.00
	SOUTH CAROLINA SAFETY CO	12/09/2015	$240.05
	UNITED REFRIG BR #U2	12/10/2015	$63.85
	SOUTHERN SPECIALTY PRODUC	12/15/2015	$434.06
	DARGANS PLUMBING	12/16/2015	$1,575.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C YOUNG	CITY ELECTRIC #31	12/21/2015	$1,230.69
			$8,866.74
TEDDY G KNEECE	LOWES #01064	12/01/2015	$35.68
	LOWES #01064	12/03/2015	$39.82
	NORTHERN TOOL EQUIP SC	12/07/2015	$106.91
	JOHNSTONE SUPPLY 394	12/07/2015	$42.41
	IN BRYAN`S RESTURANT SER	12/11/2015	$1,056.73
	238 C-K COLUMBIA	12/14/2015	$368.67
	WW GRAINGER	12/14/2015	$202.34
	CE COLUMBIA	12/15/2015	$1,779.84
	JOHNSTONE SUPPLY 394	12/15/2015	$181.00
	GATEWAY #1 COLA	12/15/2015	$37.29
	JOHNSTONE SUPPLY 394	12/15/2015	$256.59
	W P LAW INC	12/18/2015	$1,353.69
	JOHNSTONE SUPPLY 394	12/18/2015	$453.23
	JOHNSTONE SUPPLY COLUMB	12/29/2015	$49.72
			$5,963.92
TERRI B GRIMSLEY	FRANKS DISCOUNT TIRE	12/04/2015	$1,038.76
	FORMS AND SUPPLY - AOPD	12/09/2015	$1,011.94
	FORMS AND SUPPLY - AOPD	12/09/2015	$687.90
			$2,738.60
TONI D MERRITT	ARC SERVICES/TRAINING	12/09/2015	$36.00
			$36.00
WILLIE F CALLAHAM	PETE DUTY AND ASSOCIATES	12/02/2015	$2,193.50
	CROUCH HARDWARE AND FARM	12/17/2015	$513.60
			$2,707.10

Total for ADJUTANT GENERAL: $81,278.68

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	WM SUPERCENTER #4420	12/08/2015	$33.64
			$33.64
MARGARET SANDERS	JUNGLEDISK.COM	12/07/2015	$39.34
	AMAZON MKTPLACE PMTS	12/11/2015	$26.67
	PENGAD, INC	12/21/2015	$13.70
			$79.71

Total for ADMINISTRATIVE LAW COURT: $113.35

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	OFFICE DEPOT #332	12/08/2015	$64.78
	PUBLIX #1383	12/14/2015	$63.11
	AEROTECH OF LOUISVILLE	12/17/2015	$3,243.98
	BI-LO GROCERY #5135	12/17/2015	$28.93
	DOLLAR-GENERAL #3815	12/18/2015	$10.43
	ADOBE ACROPRO SUBS	12/18/2015	$24.99
	BI-LO GROCERY #5580	12/18/2015	$27.00
			$3,463.22
HUGH TUTTLE	CVS/PHARMACY #03570	12/07/2015	$43.84
			$43.84
JAMEY KEMPSON	AMAZON MKTPLACE PMTS	12/10/2015	$28.14
	OREILLY AUTO 00022319	12/14/2015	$74.89
			$103.03
JOHN HYER	DAWLEY AVIATION	12/01/2015	$136.89
	PRIME TURBINES	12/02/2015	$553.21
	NAPA STORE 1015002	12/04/2015	$36.36
	WAL-MART #1183	12/07/2015	$4.40
	QUALITY AIRCRAFT	12/08/2015	$775.00
	AIRCRAFT TOOL SUPPLY	12/08/2015	$134.80
	VISION MICRO SYSTEMS	12/03/2015	$744.00
			$2,384.66

Total for AERONAUTICS DIVISION: $5,994.75

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON B WOOD	CTC CONSTANTCONTACT.COM	12/20/2015	$35.00
			$35.00
ALAN D. CAUSEY	LATTA IGA #26	12/07/2015	$17.24
	WAL-MART #1829	12/07/2015	$33.45
			$50.69
ANGIE CULLER	DELTA AIR 0062329453878	12/22/2015	$384.70
	Dropbox RCG5YDHNKTW9	12/30/2015	$99.00
			$483.70
ANSLEY M RAST	WM SUPERCENTER #2214	12/02/2015	$183.44
	SPECTRA	12/02/2015	$439.35
	SQ BRINGING YOU BASKETS	12/02/2015	$214.00
	DOLLAR-GENERAL #8950	12/02/2015	$22.68
	SENN BROS INC	12/07/2015	$228.75
	PUBLIX #597	12/08/2015	$65.50
	JOANN FABRIC #1126	12/08/2015	$41.66
	PALMETTO PROMOTIONS	12/15/2015	$109.70
			$1,305.08
ARDONA B SUMMERALL	STAPLES 00118000	12/07/2015	$40.27
	THE HOME DEPOT 1104	12/08/2015	$46.51
			$86.78
CARLA BEARD LINDLER	FORMS AND SUPPLY - AOPD	12/14/2015	$54.37
	JET.COM	12/24/2015	$342.66
	FORMS AND SUPPLY - AOPD	12/23/2015	$307.41
			$704.44
CHAD D TRUESDALE	OLE TIMEY MEATS OF CAMDEN	12/07/2015	$836.38
			$836.38
CHARLES S GAULT	BI-LO GROCERY #5178	11/30/2015	$9.09
	BI-LO GROCERY #5178	11/30/2015	$25.27
	BI-LO GROCERY #5519	12/07/2015	$10.56
			$44.92
CHRISTOPHER CORTEZ	AMAZON MKTPLACE PMTS	12/08/2015	$49.99
	OTTERBOX/LIFEPROOF	12/08/2015	$56.61
	AMAZON MKTPLACE PMTS	12/09/2015	$418.85
	BEST BUY 00002642	12/12/2015	$53.45
	BEST BUY 00002642	12/12/2015	$1,069.99
	GETTY IMAGES	12/15/2015	$141.60
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$29.00
	DNH GODADDY.COM	12/17/2015	$59.88
	JET.COM	12/21/2015	$116.98
	Amazon.com	12/27/2015	$23.76
	LOWES #01064	12/27/2015	$43.18
	AMAZON MKTPLACE PMTS	12/29/2015	$40.86
			$2,104.15

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER W WOLFE	FOOD LION #0283	11/30/2015	$15.25
	BI-LO #5800	12/15/2015	$14.27
			$29.52
DEBRA LOFTEN	OFFICE DEPOT #2002	12/04/2015	$63.23
	OFFICE DEPOT #2002	12/03/2015	$71.05
	OFFICE DEPOT #2002	12/11/2015	$41.53
			$175.81
DEREK UNDERWOOD	BUILDASIGN.COM	12/03/2015	$169.97
	FORMS AND SUPPLY - AOPD	12/07/2015	$851.75
	DELTA AIR 0062329285772	12/22/2015	$384.70
	DELTA AIR 0062329543146	12/22/2015	$384.70
			$1,791.12
EDWARD E BOUGHNIGHT	BI-LO GROCERY #5282	12/07/2015	$22.14
			$22.14
ELIZABETH SHULER	WM SUPERCENTER #616	12/01/2015	$43.92
	US IMPRINTS LLC	12/18/2015	$1,007.52
	JUSTBUTTONS	12/30/2015	$37.50
			$1,088.94
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	12/03/2015	$9.32
	FORMS AND SUPPLY - AOPD	12/08/2015	$115.31
	FORMS AND SUPPLY - AOPD	12/17/2015	$18.04
	FORMS AND SUPPLY - AOPD	12/23/2015	$42.88
			$185.55
EVERETTE REYNOLDS	STAPLES 00115832	12/14/2015	$17.89
			$17.89
HERMAN T TURNER JR	PIGGLY WIGGLY #189	12/14/2015	$47.46
			$47.46
JACALYN H MOORE	SC.GOV	12/07/2015	$399.00
			$399.00
JACOB H WISE	PUBLIX #1383	11/30/2015	$11.16
	PUBLIX #512	12/15/2015	$38.24
			$49.40
JESSICA ORSO	FORMS AND SUPPLY - AOPD	11/30/2015	$205.98
	FORMS AND SUPPLY - AOPD	12/09/2015	$84.07
	VISTAPR VistaPrint.com	12/14/2015	$45.48
			$335.53
JOHAN GULLIUMS	HARRIS TEETER #0277	11/30/2015	$12.16
	HARRIS TEETER #455	11/30/2015	$21.28
	PUBLIX #1145	12/07/2015	$22.81
			$56.25
JOHN AUSTIN THERRELL	DOLLAR GENERAL #13478	12/22/2015	$2.14
			$2.14

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	SMITH RUBBER STAMP & SEAL	12/03/2015	$38.88
	FORMS AND SUPPLY - AOPD	12/17/2015	$56.16
			$95.04
JOHNNY WEATHERFORD	BI-LO GROCERY #5587	12/14/2015	$21.15
			$21.15
JONATHAN K HENDERSON	TA COLUMBIA NORTH	12/14/2015	$18.88
			$18.88
KATHLEEN A PIERCE	IF ITS PAPER 2 LLC	12/03/2015	$14.54
	TARGET 00011999	12/06/2015	$24.60
	DOLRTREE 2453 00024539	12/03/2015	$5.40
	OFFICE DEPOT #2196	12/11/2015	$28.88
	WM SUPERCENTER #4440	12/14/2015	$11.45
	AAA CAROLINAS TRAFFIC SA	12/16/2015	$599.39
			$684.26
KEVIN C STEELE	OFFICE DEPOT #332	11/30/2015	$12.94
			$12.94
LANCE J MUDD	FOOD LION #1198	12/14/2015	$15.82
			$15.82
LARRY A ETHERIDGE	PROFESSIONAL PRINT	12/14/2015	$64.80
			$64.80
LAURA LESTER	PIGGLY WIGGLY #194	12/01/2015	$6.51
	BROOKS CAVALIER	12/08/2015	$978.50
	KANGAROO EXPRESS 3296	12/10/2015	$5.26
			$990.27
LESTER C BOYD	FOOD LION #1680	12/08/2015	$17.16
			$17.16
LLOYD GREG FREEMAN	WM SUPERCENTER #1358	12/16/2015	$88.50
			$88.50
MATTHEW J CORNWELL	WAL-MART #0632	12/10/2015	$16.18
			$16.18
MILTON T COLEMAN III	CITY ELECTRIC #21	12/02/2015	$150.44
	CITY ELECTRIC #21	12/02/2015	$93.73
	SPARROW & KENNEDY TRACTOR	12/03/2015	$66.48
	CITY ELECTRIC #21	12/09/2015	$64.80
	YARBOROUGH AUTO PARTS	12/10/2015	$19.98
	FINISHMASTER INC 149	12/17/2015	$71.35
	MOSELEY OUTDOOR POWER EQ	12/29/2015	$70.96
	HARBOR FREIGHT TOOLS 264	12/29/2015	$170.59
	SPARROW & KENNEDY TRACTOR	12/29/2015	$66.53
			$774.86
OLIVER E HARRELSON	WM SUPERCENTER #5383	12/01/2015	$21.13
	FASS	12/03/2015	$400.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OLIVER E HARRELSON	WAL-MART #5383	12/14/2015	$15.30
			$436.43
PHILLIP C TREFSGAR	INTERSTATE ALL BATTERY	12/23/2015	$128.25
			$128.25
PRESTON MATTHEWS	ADVANCE AUTO PARTS #5520	12/17/2015	$10.78
			$10.78
QUINTON E INMAN	PAMPLICO IGA	12/01/2015	$17.05
			$17.05
ROBBIE HENTZ	BI-LO GROCERY #5762	11/30/2015	$22.90
	BI-LO GROCERY #5214	12/14/2015	$13.10
			$36.00
ROBERT L MCGEE	SMITH RUBBER STAMP & SEAL	12/23/2015	$51.84
			$51.84
SONIA BRAZELL	LOWES #00499	12/03/2015	$73.98
			$73.98
STACY AXSON	THE UPS STORE 2130	12/11/2015	$54.00
			$54.00
STEFANIE KITCHEN	LEE NEWSPAPERS E PAY	12/23/2015	$10.00
			$10.00
STEPHANIE SOX	BEST BUY 00002642	12/02/2015	$21.39
			$21.39
TIFFINI H. VARNADOE	UNITED 0162607889137	12/01/2015	$25.00
	DELTA AIR Baggage Fee	12/10/2015	$25.00
			$50.00
WALTER BROOKS	PUBLIX #602	12/08/2015	$30.14
			$30.14
WAYNE B BOOZER	LOWES #00499	12/01/2015	$26.13
	1140 PERRY MANN	12/02/2015	$502.85
	MOREHOUSE HUBER INC	12/02/2015	$261.85
	WAL-MART #1183	12/03/2015	$40.66
	LOWES #00499	12/04/2015	$46.99
	WM SUPERCENTER #1183	12/04/2015	$25.89
	LOWES #00499	12/09/2015	$24.43
	LOWES #00499	12/09/2015	$51.83
	LOWES #00499	12/10/2015	$50.25
	LOWES #00499	12/10/2015	$19.77
	ACE HARDWARE CAYCE	12/15/2015	$14.08
	ADVANCE AUTO PARTS #5290	12/15/2015	$93.95
	SOUTHEAST INDUSTRIAL EQUI	12/17/2015	$15.63
	LOWES #00499	12/18/2015	$6.92
	W P LAW INC	12/18/2015	$265.66
	LOWES #01066	12/29/2015	$477.05

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE B BOOZER	JIM HUDSON FORD SERVICE	12/29/2015	$23.99
	CAROLINA POWER EQUIPMENT	12/29/2015	$15.34
			$1,963.27
WILLIAM C DRENNON	WAL-MART #0631	12/14/2015	$37.12
			$37.12
WILLIAM GILMER	WAL-MART #4443	11/30/2015	$22.82
	INGLES MARKETS #73	12/14/2015	$24.38
			$47.20

Total for AGRICULTURE DEPARTMENT: $15,619.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETH SATCHER	MSSC	12/09/2015	$80.00
			$80.00
DORA ROBINSON	CHARGE.PREZI.COM	11/30/2015	$59.00
	JOU JourneyED	12/07/2015	$159.00
	PRAXAIR DIST US #1042	12/07/2015	$12.72
	4IMPRINT	12/11/2015	$306.70
	STAPLS7148071808000002	12/18/2015	$9.61
	STAPLS7148071808000001	12/18/2015	$149.57
			$696.60
JESSICA MOON	BRIDGEWAY SOLUTIONS INC	12/16/2015	$188.17
			$188.17
JILL UHLER	TLF MARTINAS FLOWERS AND	12/16/2015	$75.55
			$75.55
KATE OHARA-GOERGEN	Amazon.com	12/16/2015	$177.00
			$177.00
KATHERINE REDD	THE WEBSTAURANT STORE	12/03/2015	$31.48
	DIXIE LOCK AND SAFE AIKEN	12/16/2015	$41.00
			$72.48
KERRI LENHART	US INK AND TONER	11/30/2015	$181.02
	PRAXAIR DISTRIBUTION I	12/01/2015	$4.02
	STAPLS7146949976000001	12/01/2015	$505.94
	PARTNERSHIP LLC	12/01/2015	$1,810.12
	SCANTRON CORPORATION	12/04/2015	$1,035.33
	POCKET NURSE ENTERPRISE	12/07/2015	$226.08
	POCKET NURSE ENTERPRISE	12/08/2015	$312.63
	FEDEX 18944449	12/08/2015	$9.16
	POCKET NURSE ENTERPRISE	12/09/2015	$166.62
	POCKET NURSE ENTERPRISE	12/15/2015	$1,022.07
	FEDEX 19034746	12/17/2015	$117.36
			$5,390.35
MELANIE JOHNSON	VUE TESTING/TRAIN SVC	11/30/2015	$202.00
	US INK AND TONER	12/01/2015	$118.66
	WILBURN MEDICAL USA	12/03/2015	$1,532.50
	POCKET NURSE ENTERPRISE	12/15/2015	$1,723.18
	POCKET NURSE ENTERPRISE	12/16/2015	$250.00
			$3,826.34
MELISSA LOPEZ	BARRON'S EDUCATIONAL SER	12/02/2015	$114.90
	TEACHERS COLLEGE PRESS	12/03/2015	$574.59
	AMAZON MKTPLACE PMTS	12/04/2015	$902.94
	J J KELLER & ASSOCIATES	12/04/2015	$41.47
	HAPER/ZONDERVN/TNELSON	12/07/2015	$968.84
	AMERICAN SOCIETY OF SA	12/09/2015	$1,005.68
	AMERICAN SOCIETY OF SA	12/09/2015	$1,342.50
	HACKETT PUBLISHING	12/10/2015	$93.60

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA LOPEZ	NATIONAL SAFETY COU	12/10/2015	$80.34
	30 BIRD MEDIA LLC	12/14/2015	$149.63
	CBSPD	12/30/2015	$2,004.38
			$7,278.87
MICHAEL D DUNCAN	GRAYBAR ELECTRIC COMPANY	12/01/2015	$1,569.78
	IN AIKEN SYSTEMS UNLIMIT	12/01/2015	$265.00
	GRAYBAR ELECTRIC COMPANY	12/01/2015	$513.54
	CITY ELECTRIC #23	12/01/2015	$675.54
	GRAYBAR ELECTRIC COMPANY	12/03/2015	$305.86
	WW GRAINGER	12/03/2015	$668.16
	TOTAL MAINTENANCE SOLUTIO	12/04/2015	$172.98
	CINTAS 219	12/05/2015	$116.23
	CINTAS 219	12/05/2015	$116.23
	CINTAS 219	12/05/2015	$116.23
	CINTAS 219	12/05/2015	$116.23
	BORDEN PEST CONTROL	12/03/2015	$440.00
	CINTAS 219	12/05/2015	$116.23
	JOHNSTONE SUPPLY	12/07/2015	$542.51
	HARRISON HARDWARE	12/08/2015	$113.56
	WW GRAINGER	12/11/2015	$54.62
	THE HASKINS COMPANY, INC.	12/15/2015	$545.13
			$6,447.83
MICHELLE L HALL MOORE	BCT SOUTH CAROLINA	12/07/2015	$27.30
	STAPLS7147475194000001	12/09/2015	$737.05
			$764.35
PATRICIA WHITFIELD	STAPLS7147938451000001	12/17/2015	$642.95
			$642.95
PATSY D FIELDS	BUSINESS 21 PUBLISHING	12/01/2015	$255.51
	STAPLS7147908299000001	12/16/2015	$89.46
	STAPLS7147902782000001	12/18/2015	$86.39
			$431.36
REBECCA EDWARDS	EAP ALLIANCE INC	12/04/2015	$200.00
	WM SUPERCENTER #4487	12/09/2015	$67.13
	TROPHIES UNLIMITED	12/09/2015	$16.20
	TROPHIES UNLIMITED	12/16/2015	$6.48
			$289.81
SHANNON NORRIS	STAPLES 00108449	11/30/2015	$58.28
	Amazon.com	12/08/2015	$670.89
	WOLTERS KLUWER HEALTH	12/10/2015	$283.34
			$1,012.51
SHERRI CHISOLM	AIRGAS SOUTH	12/03/2015	$2,130.40
	PRAXAIR DIST US #1042	11/30/2015	$163.49
	PRAXAIR DIST US #1042	12/07/2015	$144.63
	COMPRESSED GASES OF AUGUS	12/11/2015	$1,275.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRI CHISOLM	WW GRAINGER	12/11/2015	$811.98
	COMPRESSED GASES OF AUGUS	12/14/2015	$213.42
	AIRGAS SOUTH	12/15/2015	$880.00
			$5,619.42
SIMMONS GWENDOLYN	STAPLS7147329274000001	12/05/2015	$79.07
	STAPLS7147371395000001	12/08/2015	$5,829.84
	ULINE SHIP SUPPLIES	12/11/2015	$38.27
	WM EZPAY	12/14/2015	$3,742.26
			$9,689.44

Total for AIKEN TECHNICAL COLLEGE: $42,683.03

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	NATIONAL ALLIANCE OF PRE	12/08/2015	$150.00
			$150.00
BRENDA HOUSE	STAPLES 00103234	12/19/2015	$58.55
			$58.55
ELIZABETH JOHNSON	SURVEYMONKEY.COM	12/14/2015	$26.00
			$26.00
PAUL HARMON	EIG IPOWER	12/02/2015	$12.99
	USPS POSTAGE STAMPS.COM	12/02/2015	$400.00
	STAPLS7147330418000002	12/05/2015	$17.91
	STAPLS7147330418000001	12/05/2015	$229.26
	STAMPS.COM	12/07/2015	$25.44
	STAPLS7147330418000003	12/15/2015	$33.25
			$718.85
STEVE TUTTLE	USPS458400014729816790	12/02/2015	$3.94
	USPS458400014729816790	12/21/2015	$9.96
	USPS 45181602229801842	12/23/2015	$7.54
	USPS458400014729816790	12/30/2015	$15.41
			$36.85

Total for ARCHIVES & HISTORY DEPT: $990.25

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
R CATHERINE LEE	CTC CONSTANTCONTACT.COM	11/30/2015	$1,275.00
	PUBLIC STORAGE 08656	12/03/2015	$244.00
	LOWES #00639	12/05/2015	$8.19
	LOWES #00499	12/04/2015	$8.11
	FORMS AND SUPPLY - AOPD	12/04/2015	$139.88
	ACCESSDISPLAYGROUP	12/07/2015	$172.65
	THE UPS STORE #3770	12/10/2015	$9.33
	PUBLIC STORAGE 08656	12/17/2015	$244.00
	LORICK OFFICE PRODUCTS	12/22/2015	$80.20
			$2,181.36

Total for ARTS COMMISSION: $2,181.36

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	WEB NETWORKSOLUTIONS	12/23/2015	$75.98
	WEB NETWORKSOLUTIONS	12/29/2015	$75.98
	SC BAR CLE	12/30/2015	$426.80
			$578.76
KENNETH DAVIDSON	MYLAWCLE.COM	12/01/2015	$245.00
	IN ADM SIGNS LLC	12/02/2015	$60.78
	BCT SOUTH CAROLINA	12/02/2015	$60.00
	IN ADM SIGNS LLC	12/09/2015	$41.52
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$49.41
	MYLAWCLE.COM	12/17/2015	$97.50
	BCT SOUTH CAROLINA	12/16/2015	$645.60
	IN ADM SIGNS LLC	12/17/2015	$60.78
	Amazon.com	12/23/2015	$27.96
			$1,288.55
KEVIN REINHARD	SOUTHWES 5262165134421	12/09/2015	$447.46
	AMERICAN AI 0012361202139	12/29/2015	$256.20
	AMERICAN AI 0012361202141	12/29/2015	$256.20
	AMERICAN AI 0012361202140	12/29/2015	$256.20
			$1,216.06
PEGGY SELF	PUBLIX #1095	12/09/2015	$8.97
			$8.97
SHEILA HOFFMAN	CONFERENCING CENTER	12/07/2015	$21.01
	CONFERENCING CENTER	12/07/2015	$6.77
	VSN DOTGOVREGISTRATION	12/29/2015	$125.00
	AMAZON MKTPLACE PMTS	12/30/2015	$52.16
	AMAZON MKTPLACE PMTS	12/30/2015	$147.91
			$352.85
TAMMIE WILSON	AMAZON MKTPLACE PMTS	12/01/2015	$137.46
	PRESS PLUS	11/30/2015	$9.95
	VOC ICONTACTEMAIL MKT SVC	12/01/2015	$754.80
	CODEGENT LIMITED	12/08/2015	$19.00
	AMAZON MKTPLACE PMTS	12/10/2015	$35.67
	AMAZON MKTPLACE PMTS	12/10/2015	$274.92
	WUFOO.COM/CHARGE	12/10/2015	$24.00
	MICHAELS STORES 5021	12/12/2015	$32.39
	GAN 1120GRNVILLENEWCIR	12/14/2015	$12.00
	THE STATE HOUSE GIFT SH	12/14/2015	$77.76
	NAAG	12/29/2015	$127.50
			$1,505.45
TONY MACK	PAPER HANDLING SOLUTIO	12/03/2015	$81.00
	IF ITS PAPER 2 LLC	12/10/2015	$768.62
	PAPER HANDLING SOLUTIO	12/15/2015	$137.16
	ULINE SHIP SUPPLIES	12/17/2015	$120.78
	IF ITS PAPER 2 LLC	12/18/2015	$455.59

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	ULINE SHIP SUPPLIES	12/19/2015	$384.42
			$1,947.57

Total for ATTORNEY GENERAL: $6,898.21

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	DELL SALES & SERVICE	12/10/2015	$151.19
	ZEE MEDICAL 00022012	12/10/2015	$177.40
	STAPLS7148296695000001	12/23/2015	$68.99
	STAPLS7148296695000002	12/24/2015	$6.11
	FRANKLIN'S PRINTING	12/29/2015	$108.00
			$511.69
NORMA J DAWKINS	FRANKLIN'S PRINTING	12/28/2015	$23.50
	OFFICE DEPOT #2196	12/28/2015	$24.04
			$47.54
TRACY R BRICE	FRANKLIN'S PRINTING	12/04/2015	$29.16
	CTR FOR CAREER&PROF DEV	12/11/2015	$200.00
	FRANKLIN'S PRINTING	12/18/2015	$21.87
	WINTHROP UNIVERSITY	12/21/2015	$65.00
			$316.03

Total for B&C BD-STATE AUDITOR: $875.26

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	BATTERIES PLUS	11/30/2015	$30.38
	THE KEY SHOP INC	12/01/2015	$54.96
	CRCC	12/07/2015	$150.00
	ADOBE	12/07/2015	$21.59
	LOWES #00433	12/11/2015	$87.16
	CTC CONSTANTCONTACT.COM	12/13/2015	$25.00
	NATIONAL ASSOCIATION OF	12/15/2015	$395.00
	NATIONAL ASSOCIATION OF	12/15/2015	$395.00
	LOWES #00433	12/17/2015	$26.63
	EB EMPOWERING A FUTUR	12/19/2015	$50.00
	EB EMPOWERING A FUTUR	12/19/2015	$50.00
	EB EMPOWERING A FUTUR	12/19/2015	$50.00
	LOWES #00433	12/18/2015	$22.30
			$1,358.02
WANDA MILLER	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	GLASSDOOR	12/11/2015	$149.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
			$253.00

Total for BLIND COMMISSION: $1,611.02

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
			$182.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $182.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN FLOYD	SUMTER CASH & CARRY	11/30/2015	$8.50
			$8.50
AXEL REIS	STAPLES 00104042	12/03/2015	$81.39
	AIRGAS SOUTH	12/14/2015	$1,067.69
	SIMPSONS ACE HARDWARE	12/14/2015	$18.47
	ADVANCE AUTO PARTS #5363	12/15/2015	$115.73
	PAYPAL AUTOMOTIVEM	12/16/2015	$59.99
	ADVANCE AUTO PARTS #5363	12/15/2015	$43.18
			$1,386.45
BECKY RICKENBAKER	BC.BASECAMP 1327794	12/02/2015	$49.00
	LYNDA.COM, INC.	12/05/2015	$25.00
	COMMUNITY BROADCASTERS LL	12/15/2015	$718.50
	FTC AD SALES	12/17/2015	$840.00
	MIDLANDS PRINTING	12/18/2015	$599.90
	SUMTER PRINTING COMPANY	12/22/2015	$112.47
	ANIMOTO INC	12/28/2015	$39.00
			$2,383.87
BEVERLY OSBORNE	ACT PROGRAMS	12/03/2015	$121.00
	PREP BLAST	12/09/2015	$370.00
	ACT PROGRAMS	12/15/2015	$187.00
	DOLLAR-GENERAL #8228	12/14/2015	$47.25
	MSSC	12/16/2015	$40.00
	ACT PROGRAMS	12/19/2015	$121.00
			$886.25
CATHERINE WOOD	FACEBOOK P7AKR86UY2	12/01/2015	$218.03
	GOOGLE ADWS2271899732	12/16/2015	$5.21
			$223.24
CHERYL ALLEN LINT	TURNITIN LLC	11/30/2015	$7,940.00
	NATIONAL DOCUMENT SOLUTIO	12/04/2015	$140.80
	LOGRHYTHM, INC	12/08/2015	$5,139.32
	SUMTER PRINTING COMPANY	12/07/2015	$79.83
	OFFICE CHURCH SCHOOL SP	12/08/2015	$803.50
	D2L CORPORATION	12/08/2015	$5,270.00
	STAPLS7147421283000001	12/08/2015	$32.35
	IN TOTAL MAILING SOLUTIO	12/09/2015	$3,490.00
	OFFICE CHURCH SCHOOL SP	12/09/2015	$4,786.27
	STAPLS7147683911000001	12/11/2015	$20.54
	STAPLS7147421283002001	12/11/2015	$32.35
	ONE SOURCE INDUSTRIES	12/14/2015	$760.40
	INTEGRATED ID SYSTEMS	12/18/2015	$1,257.00
	NATIONAL DOCUMENT SOLUTIO	12/22/2015	$150.52
	GAUMARD SCIENTIFIC	12/30/2015	$4,204.19
			$34,107.07
CHRIS WATKINS	EAST COAST METAL DIST 08	12/02/2015	$391.81

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS WATKINS	JOHNSTONE SUPPLY	12/10/2015	$453.12
			$844.93
CHRISTI MCELVEEN	STAPLES DIRECT	12/02/2015	$22.12
	MICHAELS STORES 1036	12/03/2015	$29.14
	STAPLS7147886441000001	12/16/2015	$155.51
	HACH COMPANY	12/15/2015	$554.67
			$761.44
DAVID MOORE	ADVANCE AUTO PARTS #5363	11/30/2015	$321.78
	SINGLE SOURCE #50	12/03/2015	$66.45
	ADVANCE AUTO PARTS #5363	12/08/2015	$4.75
	TIFCO INDUSTRIES INC	12/16/2015	$97.84
			$490.82
DAVID TUDERS	IN CAROLINA TRAINING ASS	12/11/2015	$2,181.60
	LOWES #00626	12/16/2015	$103.63
			$2,285.23
DENISE THOMPSON	US INK AND TONER	12/02/2015	$148.76
	US INK AND TONER	12/09/2015	$156.82
	STAPLS7147587805000002	12/10/2015	$41.02
	STAPLS7147587805000001	12/10/2015	$89.66
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$313.40
	AMAZON MKTPLACE PMTS	12/15/2015	$100.00
	POCKET NURSE ENTERPRISE	12/15/2015	$70.58
			$920.24
DIANA REARDON	MICHAELS STORES 1036	12/01/2015	$3.23
	MICHAELS STORES 1036	12/02/2015	$8.73
	STAPLES DIRECT	12/09/2015	$151.18
	CVS/PHARMACY #04184	12/13/2015	$4.30
			$167.44
DONNA COKER	AMERICAN ACADEMY OF PROF	12/09/2015	$349.00
	FULL SLATE	12/13/2015	$439.45
	STAPLES DIRECT	12/15/2015	$159.25
	STAPLS7147966999000001	12/17/2015	$54.53
	AMA BOOKS & PRODUCTS	12/22/2015	$77.56
			$1,079.79
ELIZABETH NELLIGAN	NATIONAL ORG FOR HUMAN	12/15/2015	$160.00
			$160.00
ELIZABETH WILLIAMS	AWL Pearson Education	12/18/2015	$1,511.85
	BI-LO GROCERY #5417	12/21/2015	$26.89
	AWL Pearson Education	12/30/2015	$449.40
			$1,988.14
ERIN ELMORE	AMAZON MKTPLACE PMTS	12/08/2015	$25.00
			$25.00
FAITH ALSTON	MOORE MEDICAL LLC	12/03/2015	$276.32

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$276.32
FRANKLIN SIMMONS	WAL-MART #1017	12/01/2015	$9.70
	WAL-MART #1017	12/01/2015	$48.57
	WAL-MART #1017	12/03/2015	$21.58
	HYMAN PAPER & CHEMICAL	12/03/2015	$138.24
	SIMPSON MANNING HDWE I	12/04/2015	$79.32
	SIMPSON MANNING HDWE I	12/04/2015	$6.48
	SHEALY ELECT 803-227-0599	12/07/2015	$204.12
			$508.01
GARY JOHNSON II	SC BAR	12/10/2015	$460.00
			$460.00
GWENDOLYN PADMORE	ATT BILL PAYMENT	12/05/2015	$418.76
	VZWRLSS IVR VB	12/05/2015	$352.80
	TWC TIME WARNER CABLE	12/06/2015	$150.85
	CLEGGS TERMITE & PEST CON	12/07/2015	$500.00
	FTC CALL CENTER	12/11/2015	$166.27
	REPUBLIC SERVICES TRASH	12/11/2015	$45.16
	FTC CALL CENTER	12/11/2015	$256.01
	REPUBLIC SERVICES TRASH	12/11/2015	$270.60
	BLACK RIVER ELECTRIC COOP	12/18/2015	$254.67
	SPIRIT COMMUNICATIONS	12/18/2015	$323.36
	SPIRIT COMMUNICATIONS	12/18/2015	$7,908.30
	STERICYCLE	12/18/2015	$620.85
	BLACK RIVER ELECTRIC COOP	12/18/2015	$101.55
	FTC IVR	12/18/2015	$189.64
	ATT BILL PAYMENT	12/19/2015	$418.78
	FTC CALL CENTER	12/22/2015	$2,358.67
			$14,336.27
GWENDOLYN PARKER	WAL-MART #0511	11/30/2015	$41.65
	BIG LOTS STORES - #1692	11/30/2015	$44.93
	STAPLES 00104042	12/21/2015	$47.51
			$134.09
HARRY QUALTROUGH	FERGUSON ENT #1187	12/02/2015	$59.08
	ATLAS TRANSMISSION INC	12/03/2015	$302.09
	FRANK''S CAR WASHSUMTER	12/04/2015	$480.00
	LOWES #00626	12/10/2015	$255.47
	STANLEY STEEMER	12/11/2015	$189.67
	COTTON'S GARAGE	12/14/2015	$427.39
	PENSKE TRK LSG 033822	12/16/2015	$658.80
	PENSKE TRK LSG 033822	12/16/2015	$659.62
	CAROLINA FILTERS INC	12/21/2015	$3,130.00
	COTTON'S GARAGE	12/22/2015	$0.50
			$6,162.62
HENRIETTA SCOTT	JOSTENS AR-USD	12/09/2015	$28.85

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HENRIETTA SCOTT	JOSTENS AR-USD	12/10/2015	$8.64
	JOSTENS AR-USD	12/14/2015	$52.98
	US INK AND TONER	12/15/2015	$117.16
	STAPLS7147872763000001	12/16/2015	$35.43
			$243.06
HYBERT HANCOCK	STAPLES 00104042	12/03/2015	$19.14
	STAPLES 00104042	12/09/2015	$99.81
			$118.95
JACLYN EVANS	STAPLES 00104042	12/02/2015	$11.86
			$11.86
JOHN PROPST	SIMPSONS ACE HARDWARE	12/08/2015	$22.64
			$22.64
JONATHAN M NEIL	FORMS AND SUPPLY - AOPD	12/03/2015	$159.41
	FORMS AND SUPPLY - AOPD	12/03/2015	$245.72
	SUMTER CASH & CARRY	12/11/2015	$889.33
			$1,294.46
JOSHUA CASTLEBERRY	WM SUPERCENTER #511	11/30/2015	$193.19
	STAPLES 00104042	11/30/2015	$54.84
	HEART SMART TECHNOLOGY	12/04/2015	$1,175.00
	TRACTOR SUPPLY #1502	12/07/2015	$21.59
	PALMETTO TIRE OF SUMTER	12/07/2015	$23.89
			$1,468.51
JOYCE L WILSON	Amazon.com	12/01/2015	$35.13
	STAPLS7146949184000001	12/01/2015	$109.56
	STAPLS7147375740000002	12/08/2015	$21.59
	WALMART.COM	12/08/2015	$88.45
	BATTERIES PLUS #23	12/08/2015	$67.50
	STAPLS7147453195000001	12/09/2015	$9.82
	J J KELLER & ASSOCIATES	12/14/2015	$437.81
	WAL-MART #5383	12/14/2015	$17.22
	ELSEVIER INC CHARGE	12/16/2015	$148.83
	STAPLS7147375740000001	12/16/2015	$98.70
	AED SUPERSTORE	12/17/2015	$91.19
	AMER.ACADEMY OF PROF.CODE	12/15/2015	$194.95
	ELSEVIER INC CHARGE	12/17/2015	$136.66
	LMC LAERDAL MEDICAL	12/17/2015	$402.89
	US INK AND TONER	12/17/2015	$76.46
	STAPLS7148066132000001	12/18/2015	$59.93
	STAPLS7148185176000001	12/22/2015	$100.90
			$2,097.59
KEVIN POINDEXTER	HARBOR FREIGHT TOOLS 606	12/10/2015	$115.92
	WM SUPERCENTER #634	12/15/2015	$64.94
			$180.86
LEILA PARKER	AIRGAS SOUTH	12/07/2015	$137.47

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LEILA PARKER	UFIRST LAUNDRY SVCS	12/08/2015	$37.48
	HOMEDEPOT.COM	12/24/2015	$119.76
			$294.71
LISA DIMITRIADIS	Amazon.com	12/02/2015	$11.98
	Amazon.com	12/02/2015	$34.08
	STAPLES 00104042	12/01/2015	$14.03
			$60.09
MARIA COBB	WM SUPERCENTER #511	12/10/2015	$94.04
	DOLLAR-GENERAL #8228	12/10/2015	$2.16
	STAPLS7147707504000001	12/12/2015	$16.02
	C A HARLER TROPHIES ENGR	12/17/2015	$137.70
			$249.92
NANCY BISHOP	THOMSON WEST TCD	12/07/2015	$394.10
	THOMSON WEST TCD	12/07/2015	$236.50
	HERALD OFFICE SUPPLY INC	12/21/2015	$45.33
			$675.93
NATASHA COVINGTON	FOOD LION #0179	12/01/2015	$24.04
	STAPLES 00104042	12/01/2015	$65.60
	WAL-MART #0511	12/16/2015	$144.00
	STAPLS7147893437000001	12/16/2015	$5.46
			$239.10
NICOLE OUELLETTE	SUMTER PRINTING COMPANY	12/01/2015	$92.55
	PINE PRESS PRINTING	12/03/2015	$291.22
	CAMDEN MEDIA CO	12/02/2015	$575.00
	STAPLES 00104042	12/07/2015	$36.39
	COMMUNITY BROADCASTERS LL	12/15/2015	$676.80
	KERSHAW RADIO CORPORATION	12/14/2015	$756.00
	RENTAL CENTER	12/15/2015	$6.84
	COMMUNITY BROADCASTERS LL	12/15/2015	$210.00
	CAMDEN MEDIA CO	12/15/2015	$150.00
	CAMDEN MEDIA CO	12/15/2015	$150.00
	CAMDEN MEDIA CO	12/15/2015	$150.00
	CAMDEN MEDIA CO	12/15/2015	$150.00
	CHAMBER ONLINE	12/17/2015	$720.00
	HERALD OFFICE SUPPLY INC	12/22/2015	$115.15
	HERALD OFFICE SUPPLY INC	12/22/2015	$50.93
	HERALD OFFICE SUPPLY INC	12/22/2015	$143.32
			$4,274.20
PAMELA H DINKINS	KIMBERLYSAC	12/01/2015	$24.90
			$24.90
RALPH TURNER	SMOAK IRRIGATION	11/30/2015	$2,457.50
	VALLEY SPRING WATER & COF	12/01/2015	$9.67
	COTTON'S GARAGE	12/01/2015	$321.13
	COTTON'S GARAGE	12/01/2015	$853.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	AUTO PARTS OF SUMTER, INC	12/09/2015	$7.44
	MCCALLS SUPPLY #5	12/09/2015	$49.68
	CAMPBELL PAVEMENT	12/09/2015	$3,275.00
	ANDREWS SMALL ENGINES	12/14/2015	$46.39
	WHITE AUTO ELECTRIC	12/21/2015	$95.53
			$7,115.34
RICHARD RAUCH II	SOUTHEASTERN PAPER GRO	11/30/2015	$512.89
	FOOD LION #0179	12/04/2015	$8.63
	SQUAD LOCKER INC	12/08/2015	$740.99
	STAPLES 00104042	12/09/2015	$20.07
			$1,282.58
RONALDA STOVER	RIGHTSIGNATURE LLC	12/01/2015	$115.00
	STAPLES 00104042	12/01/2015	$20.51
	CLEAN IT SUPPLY	12/03/2015	$140.38
	WM SUPERCENTER #511	12/07/2015	$8.73
	WORLDATWORK	12/08/2015	$71.90
			$356.52
SHERRY COKER	NCS GED EXAM	12/01/2015	$6.00
	PRESENTATION SYSTEMS SO	11/30/2015	$217.89
	NCS GED EXAM	12/02/2015	$6.00
	NCS GED EXAM	12/02/2015	$6.00
	NCS GED EXAM	12/02/2015	$6.00
	NCS GED EXAM	12/03/2015	$37.50
	NCS GED EXAM	12/03/2015	$37.50
	NCS GED EXAM	12/03/2015	$6.00
	NCS GED EXAM	12/03/2015	$37.50
	NCS GED EXAM	12/03/2015	$6.00
	HILL PRINTING OF MANNING	12/02/2015	$253.32
	NCS GED EXAM	12/03/2015	$6.00
	NCS GED EXAM	12/03/2015	$17.50
	NCS GED EXAM	12/03/2015	$37.50
	NCS GED EXAM	12/07/2015	$6.00
	NCS GED EXAM	12/09/2015	$6.00
	NCS GED EXAM	12/09/2015	$6.00
	NCS GED EXAM	12/10/2015	$37.50
	NCS GED EXAM	12/10/2015	$37.50
	NCS GED EXAM	12/10/2015	$37.50
	NCS GED EXAM	12/10/2015	$37.50
	NCS GED EXAM	12/10/2015	$17.50
	NCS GED EXAM	12/11/2015	$37.50
	NCS GED EXAM	12/11/2015	$37.50
	NCS GED EXAM	12/11/2015	$17.50
	NCS GED EXAM	12/15/2015	$6.00
	NCS GED EXAM	12/15/2015	$6.00
	NCS GED EXAM	12/15/2015	$6.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	NCS GED EXAM	12/16/2015	$6.00
	NCS GED EXAM	12/16/2015	$6.00
	NCS GED EXAM	12/17/2015	$37.50
	NCS GED EXAM	12/17/2015	$17.50
	SOUTHERN WELDERS SUPPLY	12/16/2015	$1,002.01
	NCS GED EXAM	12/18/2015	$37.50
			$2,083.22
TERRY BOOTH	SIMPSONS ACE HARDWARE	12/05/2015	$53.98
			$53.98
TIM HARDEE	COLUMBIA LADY ST GARAGE	12/04/2015	$4.00
			$4.00
TOMMASINE GIBSON	J AND J ENTERPRISES	12/10/2015	$216.00
	TFS FISHER SCI CHI	12/15/2015	$659.38
			$875.38
TRACI TUDERS	US INK AND TONER	12/03/2015	$170.64
			$170.64

Total for CENTRAL CAROLINA TEC: $92,794.16

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	NORTHERN TOOL EQUIP	12/03/2015	$15.16
	NAPA AUTO 0031250	12/03/2015	$10.50
	NAPA AUTO 0031503	12/09/2015	$88.72
	LOWES #00655	12/15/2015	$190.41
	CAROLINA GARDEN AND TURF	12/15/2015	$311.83
	HYDRADYNE FLUID AIR 595	12/17/2015	$91.46
	MOMAR	12/29/2015	$378.77
			$1,086.85
ALICIA MARTIN	MINTED LLC	12/01/2015	$169.15
	STAPLS7147179203000001	12/03/2015	$149.50
	STAPLS7147179203000002	12/03/2015	$26.04
	KICKIN CHICKEN MT P	12/04/2015	$119.32
	HARRIS TEETER #0019	12/04/2015	$10.66
	WAL-MART #3367	12/08/2015	$238.25
	CITADEL BOOKSTR5220	12/09/2015	$158.15
	ASEE OPERATING	12/10/2015	$89.00
	ASEE OPERATING	12/15/2015	$89.00
	ASEE OPERATING	12/17/2015	$89.00
			$1,138.07
ANDREA E ALLEN	STAPLS7147593510000001	12/10/2015	$373.19
			$373.19
ANGIE ROCHESTER	THE POST AND COURIER	12/11/2015	$321.76
			$321.76
BARBARA H PIKE	STAPLS7146945669000002	12/01/2015	$23.85
	STAPLS7146945669000001	12/01/2015	$764.91
	VANGUARD INDUSTRIES EAST	12/01/2015	$1,936.50
	STAPLS7145859179004001	12/11/2015	$87.85
			$2,813.11
BART KNAPP	NEWARKINONE-US00000109	12/03/2015	$47.11
	LOWES #00661	12/16/2015	$81.70
			$128.81
BENJAMIN DEAN	THE HOME DEPOT 1120	12/07/2015	$18.76
			$18.76
BRENDA PELHAM	STAPLES DIRECT	12/02/2015	$292.28
	SC.GOV	12/02/2015	$355.00
	PORT CITY PAPER	12/02/2015	$586.40
	HENRY SCHEIN	12/10/2015	$1,224.65
	STERICYCLE	12/11/2015	$636.36
	AIRGAS SOUTH	12/11/2015	$3.91
	APPALACHIAN SPRINGS	12/11/2015	$61.05
	SC.GOV	12/11/2015	$199.62
	MIDLANDS X RAY SALES	12/14/2015	$279.60
	AMERICAN ASSOCIATED COMPA	12/14/2015	$60.65
			$3,699.52

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BRENT A STEWART	FACEBOOK 9Q3BY8NYQ2	12/03/2015	$3.00
	Amazon.com	12/11/2015	$12.98
			$15.98
BRITTANY OLIVER	DOMINO'S 5659	12/03/2015	$80.71
	STAPLS7147318064000001	12/05/2015	$207.15
	STAPLS7147318064000002	12/05/2015	$6.98
	STAPLS7147425418000001	12/08/2015	$70.32
	MSC	12/10/2015	$259.95
	MSC	12/12/2015	$144.72
	STAPLS7147318064000003	12/17/2015	$30.80
			$800.63
CARLA DEMILLE	USPS 45148302429802345	12/18/2015	$175.00
			$175.00
CARLA M MCINTYRE	STAPLS7146664247000005	12/17/2015	$506.28
	A AND E DIGITAL PRINTING	12/16/2015	$672.27
			$1,178.55
CARMELA D TREZ	CITADEL BOOKSTR5220	11/30/2015	$26.01
	STAPLS7147017658000001	12/02/2015	$146.42
	STAPLS7147502743000001	12/09/2015	$89.99
			$262.42
CAROL MITCHELL	University Risk Mgmt. & I	12/18/2015	$460.00
			$460.00
CHRIS FLOYD	PLUSLUX LLC	12/07/2015	$1,193.50
	COVERS ETC INC	12/22/2015	$376.01
			$1,569.51
CHRISTINA BOWMAN	OFFICE DEPOT #1214	12/15/2015	$115.12
	OFFICE DEPOT #1214	12/15/2015	$56.40
			$171.52
CHRISTINA MORTTI	THE JEWISH COMMUNITY CENT	12/11/2015	$479.20
	IN PAUL M GARTON INC	12/14/2015	$358.00
	STAPLES 00108266	12/14/2015	$1.06
	STAPLES 00115832	12/17/2015	$443.17
			$1,281.43
CLARICE STARKS	MICHAELS STORES 1241	12/01/2015	$29.22
	STAPLS7146597403002001	12/02/2015	$32.54
	PAYPRO	12/03/2015	$49.95
	MUSC UNIVERSITY PRESS	12/04/2015	$2,087.00
	STAPLES 00115832	12/05/2015	$43.36
	IN JW WEDDINGS AND EVENT	12/10/2015	$172.75
	STAPLES 00115832	12/12/2015	$60.76
	STAPLES 00115832	12/12/2015	$42.53
	STAPLS7146597403004001	12/15/2015	$23.11
			$2,541.22

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	12/08/2015	$1,074.15
			$1,074.15
DAISY DRAYTON	LOWES #00661	12/03/2015	$11.91
	TARGET 00013912	12/17/2015	$259.39
			$271.30
DANIELLE ANDREWS	PERSONALSTR	12/01/2015	$598.00
	WINTHROP TREE SERVICE LLC	12/16/2015	$225.00
	SOUTHWES 5262167072738	12/18/2015	$227.96
	PARTNERS IN LEADERSHIP	12/18/2015	$399.00
			$1,449.96
DAVID ALLEGOOD	LOWES #00661	12/08/2015	$60.81
	LOWES #00661	12/08/2015	$206.02
	SQ INDUSTRIAL LIGHTING &	12/11/2015	$133.02
	TRITEK LLC	12/16/2015	$257.00
	SHEALY ELECT 803-227-0599	12/17/2015	$306.23
	TRITEK LLC	12/16/2015	$677.00
	TRITEK LLC	12/16/2015	$467.00
			$2,107.08
DAVID K WEBSTER	OFFICE DEPOT #1214	12/03/2015	$219.13
	OFFICE DEPOT #2957	12/09/2015	$11.25
			$230.38
DEBORAH HOWARD	CLUB COLORS	12/03/2015	$539.95
	STAPLES 00108266	12/07/2015	$65.10
	STAPLS7147542542000001	12/10/2015	$118.16
	STAPLS7147542542000002	12/10/2015	$124.54
	AIRGAS SOUTH	12/15/2015	$40.69
	STAPLS7147799417000001	12/15/2015	$586.93
	SHOPTRN Celestron	12/21/2015	$2,141.75
	SHOPTRN Celestron	12/21/2015	$287.95
			$3,905.07
GUY TOUBIANA	STAPLES DIRECT	12/02/2015	$216.96
			$216.96
HENRY BOUTON	STAPLS7147147316000002	12/03/2015	$45.67
	STAPLS7147147316000001	12/05/2015	$26.57
	IN DUFFIELD AQUATICS, IN	12/04/2015	$18.43
	STAPLS7147147316000003	12/04/2015	$4.72
	PASCO SCIENTIFIC	12/08/2015	$1,050.03
	PASCO SCIENTIFIC	12/08/2015	$110.68
	STAPLS7147584850000001	12/10/2015	$188.76
	SURVEYMONKEY.COM	12/16/2015	$780.00
	EPIC SPORTS, INC.	12/17/2015	$221.11
	STAPLS7148077904000001	12/18/2015	$81.36
	SMARTSIGN	12/18/2015	$232.60
	STAPLS7147584850000003	12/29/2015	$118.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,878.08
JACK W RHODES	STAPLES 00115832	12/01/2015	$92.32
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$21.46
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$17.59
	Amazon.com	12/02/2015	$33.74
	Amazon.com	12/03/2015	$16.79
	Amazon.com	12/04/2015	$34.99
	WAYFAIR Wayfair	12/29/2015	$559.98
			$776.87
JAMES MAFFETT	LOWES #00661	12/03/2015	$83.96
	1000BULBS.COM	12/03/2015	$155.73
	1000BULBS.COM	11/30/2015	$299.41
	LOWES #00661	12/04/2015	$43.29
	LOWES #00661	12/07/2015	$298.21
	LOWES #00655	12/07/2015	$243.99
	LOWES #00661	12/07/2015	$65.07
	LOWES #00661	12/07/2015	$35.77
	COOK AND BOARDMAN	12/08/2015	$633.59
	LOWES #00661	12/08/2015	$45.48
	LOWES #00661	12/09/2015	$67.31
	LOWES #00655	12/14/2015	$43.27
	LOWES #00661	12/14/2015	$384.98
	LOWES #00655	12/14/2015	$59.64
	SHERWIN WILLIAMS #2293	12/14/2015	$167.91
			$2,627.61
JAMES MCANALLY	AMAZON MKTPLACE PMTS	12/03/2015	$212.95
	Amazon.com	12/03/2015	$259.97
	MXN CORPORATION	12/10/2015	$996.03
	GRAYBAR ELECTRIC COMPANY	12/12/2015	$119.83
	GRAYBAR ELECTRIC COMPANY	12/12/2015	$77.04
	A1 SURVEILLANCE SYSTEMS	12/14/2015	$1,113.00
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$255.99
	AMAZON MKTPLACE PMTS	12/14/2015	$242.69
	MXN CORPORATION	12/17/2015	$996.03
			$4,273.53
JANE CLEGG	HYAMS GARDEN AND ACCENTS	11/30/2015	$168.94
	TAP PACKAGING	12/01/2015	$126.50
	AMAZON MKTPLACE PMTS	12/03/2015	$302.49
	AMAZON MKTPLACE PMTS	12/03/2015	$17.83
	DMI DELL HIGHER EDUC	12/09/2015	$169.02
	PALMETTO MOSQUITO CONTROL	12/07/2015	$95.00
	STAPLS7147409328000001	12/08/2015	$258.77
	STAPLES 00108266	12/08/2015	$27.10
	Amazon.com	12/13/2015	$108.98
	STAPLS7147984256000001	12/17/2015	$40.58

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLS7147984256000002	12/17/2015	$16.13
	PALMETTO MOSQUITO CONTROL	12/17/2015	$95.00
			$1,426.34
JANE M WARNER	AHEAD	12/14/2015	$265.00
			$265.00
JERRY MCINTYRE	STAPLS7146966376000001	12/01/2015	$152.71
	AMAZON MKTPLACE PMTS	12/02/2015	$40.95
	STAPLS7147021321000001	12/02/2015	$277.21
	STAPLS7147290390000001	12/05/2015	$131.88
	RADIO AMERICA	12/04/2015	$850.00
	RKO TOTAL GRAPHICS	12/08/2015	$40.15
	LOWES #00661	12/09/2015	$32.16
	STAPLS7147448890000001	12/09/2015	$226.12
	FIREARMS&EXPLOSIVES SERV	12/09/2015	$50.00
	STAPLES 00115832	12/09/2015	$123.65
	STAPLS7147628174000001	12/11/2015	$214.73
			$2,139.56
JO ANN ALSTON	MUSC UNIVERSITY PRESS	12/01/2015	$929.80
	OFFICE DEPOT #3357	11/30/2015	$12.47
	OFFICE DEPOT #3357	11/30/2015	$43.38
	STAPLS7147502920000001	12/09/2015	$506.88
	MUSC UNIVERSITY PRESS	12/09/2015	$982.00
	MUSC UNIVERSITY PRESS	12/09/2015	$1,094.00
	STAPLS7147741122000001	12/12/2015	$79.63
			$3,648.16
JOHN E ALLEGOOD	SUPPLYWORKS CORP	11/30/2015	$103.51
	LOWES #00661	12/02/2015	$63.38
	W P LAW INC	12/02/2015	$39.99
	ZORO TOOLS INC	12/03/2015	$205.32
	WW GRAINGER	12/03/2015	$155.50
	HD SUPPLY FACILITIES MTNC	12/02/2015	$208.03
	SUPPLYWORKS CORP	12/03/2015	$1,023.26
	LOWES #00661	12/07/2015	$370.19
	LOWES #00661	12/09/2015	$25.74
	HD SUPPLY WATERWORKS 210	12/09/2015	$78.90
	LOWES #00661	12/10/2015	$81.43
	HD SUPPLY FACILITIES MTNC	12/11/2015	$118.87
	LOWES #00661	12/16/2015	$25.70
	LOWES #00661	12/18/2015	$18.72
	FERGUSON ENT #23	12/18/2015	$46.52
			$2,565.06
JOHN MICHAEL ALVERSON	WWW.EDINTATTOO.CO.UK	12/02/2015	$372.56
			$372.56
JOHN STEVEN BITTERS	LOWES #00661	11/30/2015	$450.65

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN STEVEN BITTERS	WW GRAINGER	12/02/2015	$43.56
	HUGHES LUMBER & BUILDI	12/08/2015	$4.29
	SOUTHERN EDUCATIONAL SYST	12/14/2015	$1,016.65
			$1,515.15
JOHN VOGES	C & C BOILER SALES &SVC	12/10/2015	$120.85
	WW GRAINGER	12/11/2015	$199.16
	WW GRAINGER	12/11/2015	$3.06
	WW GRAINGER	12/11/2015	$575.24
	WW GRAINGER	12/11/2015	$100.86
	C & C BOILER SALES &SVC	12/14/2015	$522.32
	WW GRAINGER	12/17/2015	$189.29
	WW GRAINGER	12/17/2015	$583.51
	WW GRAINGER	12/17/2015	$67.74
	WW GRAINGER	12/17/2015	$86.93
	WW GRAINGER	12/17/2015	$16.38
	C & C BOILER SALES &SVC	12/18/2015	$119.73
			$2,585.07
JUAN SANTIAGO	LOWES #00661	12/08/2015	$473.50
	ADVANTACLEAN OF THE LO	12/07/2015	$150.00
	LOWES #00661	12/15/2015	$183.47
	PAYPAL RKMCRI2 RKMCRI2	12/16/2015	$176.00
	PAYPAL FIRESUPPLY	12/18/2015	$1,366.00
	ASSOCIATION OF ENE	12/18/2015	$300.00
	PAYPAL ERIKACERVAN ERI	12/21/2015	$420.00
			$3,068.97
JUSTIN PALMER	AMAZON MKTPLACE PMTS	12/02/2015	$56.94
	AMAZON MKTPLACE PMTS	12/03/2015	$54.80
			$111.74
KAREM BRYANT	PAPA JOHN'S #03756	12/12/2015	$950.40
	STU SHINDIGZ DECORATIO	12/14/2015	$169.56
	PAPA JOHN'S #03756	12/17/2015	$270.86
	IN PALMETTO AWARDS	12/18/2015	$149.73
			$1,540.55
KELLEY KINNEY	HERFF JONES SCHOL 6900	12/01/2015	$65.34
	STAPLS7147157287000001	12/03/2015	$84.41
	HERFF JONES SCHOL 6900	12/08/2015	$65.31
	HERFF JONES SCHOL 6900	12/08/2015	$75.11
	ELLUCIAN	12/08/2015	$995.00
	HERFF JONES SCHOLASTIC	12/16/2015	$80.77
	HERFF JONES SCHOLASTIC	12/16/2015	$27.47
			$1,393.41
KEVIN BOWER	ORDER OF THE ENGINEER INC	12/16/2015	$1,402.90
			$1,402.90
KEVIN MANIGAULT	CAROLINA GARDEN AND TURF	11/30/2015	$176.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MANIGAULT	CAROLINA GARDEN AND TURF	12/07/2015	$145.42
	CAROLINA GARDEN AND TURF	12/18/2015	$49.09
	LOWES #00655	12/18/2015	$15.40
			$385.91
KIMBERLY BLACK	LINKEDIN-239 0308924	12/08/2015	$4.24
	STAPLS7147395216000003	12/08/2015	$7.75
	STAPLS7147395216000002	12/08/2015	$505.60
	SPIRIT COMMUNICATIONS	12/14/2015	$32.86
	STAPLS7147395216000001	12/16/2015	$14.31
	PODS 9/100	12/17/2015	$617.00
	MAILCHIMP	12/19/2015	$34.00
			$1,215.76
KRISTAN DAHL	STAPLS7147078802000001	12/02/2015	$182.17
	DOMINO'S 5659	12/05/2015	$91.16
	HUMBOLDT MFG CO	12/03/2015	$71.90
	AMER SOC CIVIL ENGINEERS	12/10/2015	$50.00
	STAPLS7147672341000001	12/11/2015	$194.75
	AMER SOC CIVIL ENGINEERS	12/10/2015	$50.00
	AMER SOC CIVIL ENGINEERS	12/10/2015	$50.00
	AMER SOC CIVIL ENGINEERS	12/10/2015	$50.00
	AMER SOC CIVIL ENGINEERS	12/10/2015	$50.00
	JWR SALES COMPANY INC	12/11/2015	$78.50
	LEATHERWOOD ELECTRONICS	12/15/2015	$475.00
	OFFICE DEPOT #1214	12/15/2015	$156.04
			$1,499.52
LAURAIE ZEALY	AMERICAN AI 0012359956746	11/30/2015	$516.50
			$516.50
LAUREN MERRIKEN	STAPLES DIRECT	12/02/2015	$86.79
	SQ SUMMER LEAF ASS	12/04/2015	$5,390.00
	DARKNESS TO LIGTH	12/04/2015	$7,197.32
	STAPLES DIRECT	12/07/2015	$176.82
	GBPAY MASTER FASHION LTD	12/16/2015	$10.30
			$12,861.23
LINDA W GODSEY	THERMOPATCH CORPORATION	12/02/2015	$92.24
	STAPLS7147212913000001	12/04/2015	$82.46
	KLEAR IMAGE PRODUCTS	12/07/2015	$154.00
	STAPLS7147737521000001	12/12/2015	$100.87
	STAPLS7147876318000001	12/16/2015	$216.71
	OFFICEMAX CT IN#869039	12/17/2015	$31.07
	STAPLS7147212913000002	12/19/2015	$32.52
			$709.87
LYNN CLARK	VWR INTERNATIONAL INC	12/01/2015	$34.09
	STAPLES 00117127	12/06/2015	$103.01
	AIRGAS SOUTH	12/09/2015	$7.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LYNN CLARK	UW PRESS JOURNALS DIVISIO	12/15/2015	$186.00
	THE SCHNEIDER GROUP INC	12/17/2015	$150.00
	MIDSCI	12/23/2015	$146.30
			$627.22
LYNN MEADOR	STAPLS7146953141000001	12/01/2015	$385.02
	STAPLS7146950349000001	12/01/2015	$229.44
	CLEANING SOLUTIONS & SUPP	12/02/2015	$130.58
	CLEANING SOLUTIONS & SUPP	12/02/2015	$981.51
	RYA LLC	12/02/2015	$830.91
	MINUTEMAN PRESS OF MT PLE	12/02/2015	$376.08
	SQ VETERAN SIGNS &	12/04/2015	$956.20
	MUSC UNIVERSITY PRESS	12/07/2015	$163.00
	ROSS PRINTING	12/08/2015	$397.07
	QUEEN CITY TENNIS	12/07/2015	$1,171.20
	IN ACCESS PORTABLE TOILE	12/08/2015	$50.00
	SOUTHWES 5262164843936	12/08/2015	$375.96
	MUSC UNIVERSITY PRESS	12/11/2015	$55.00
	STAPLS7147711495000001	12/15/2015	$65.66
	CLEANING SOLUTIONS & SUPP	12/16/2015	$701.36
	TAG UP	12/16/2015	$31.20
	CLEANING SOLUTIONS & SUPP	12/16/2015	$71.78
	GERAGHTY TENNIS	12/23/2015	$2,164.00
			$9,135.97
MAEVE CUNNINGHAM	THRIFT BOOKS, LLC	12/07/2015	$10.68
	SUPPLIESOUTLET.COM	12/10/2015	$226.64
	STAPLES DIRECT	12/11/2015	$510.85
			$748.17
MANDY ADAMS	NACAC	12/02/2015	$9,520.00
			$9,520.00
MARGARET GANNON	STAPLS7147235364000002	12/04/2015	$423.39
	VISTAPR VistaPrint.com	12/04/2015	$21.98
	CHARLESTON IMAGING	12/07/2015	$106.33
	STAPLS7147235364000001	12/09/2015	$76.23
	AMERICAN MATHEMATI	12/08/2015	$101.00
	DELTA AIR 0062329649026	12/17/2015	$539.70
	ACM	12/17/2015	$25.00
	ACM SIG-CONFERENCES	12/17/2015	$510.00
	STAPLS7147966398000001	12/17/2015	$719.86
	STAPLS7147235364000003	12/18/2015	$9.91
			$2,533.40
MARK CHRISTENBERRY	PARKER RIGGING CO INC	12/03/2015	$605.00
	NES RENTALS 250	12/18/2015	$580.49
			$1,185.49
MARK MAGNUSSEN	PAYPAL TCHRMA	12/18/2015	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$55.00
MARY ADAMS	NCS PEARSON	12/02/2015	$162.10
	PAYPAL CAMPP	12/01/2015	$95.00
	NCS PEARSON	12/04/2015	$1,197.22
	STAPLES 00115832	12/08/2015	$25.54
	SEPA	12/11/2015	$50.00
	SEPA	12/11/2015	$50.00
	SEPA	12/11/2015	$40.00
	SEPA	12/11/2015	$50.00
	SEPA	12/11/2015	$40.00
	SEPA	12/11/2015	$50.00
	SEPA	12/11/2015	$40.00
	RVRSIDE EDU TESTING	12/12/2015	$1,369.46
	SEPA	12/11/2015	$40.00
	SOCPERSOCPSYCH	12/15/2015	$255.00
	STAPLES 00115832	12/15/2015	$13.29
			$3,477.61
MARY ANN LAKES	AMAZON MKTPLACE PMTS	12/01/2015	$35.99
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$37.32
	AMAZON MKTPLACE PMTS	12/01/2015	$13.94
	AMAZON MKTPLACE PMTS	12/01/2015	$13.87
	STAPLS7146654317000001	12/01/2015	$45.56
	OVID/LWW ONLINE JRNL	12/01/2015	$49.00
	OVID/LWW ONLINE JRNL	12/01/2015	$49.00
	AMAZON MKTPLACE PMTS	12/02/2015	$27.49
	AMAZON MKTPLACE PMTS	12/02/2015	$48.31
	AMAZON MKTPLACE PMTS	12/02/2015	$15.74
	AMAZON MKTPLACE PMTS	12/03/2015	$38.49
	STAPLS7147161732000001	12/03/2015	$85.69
	AMAZON MKTPLACE PMTS	12/03/2015	$108.10
	STAPLS7147173854000001	12/03/2015	$6.68
	STAPLS7147173854000002	12/03/2015	$87.85
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$69.95
	Amazon.com	12/04/2015	$24.24
	AMAZON MKTPLACE PMTS	12/07/2015	$101.82
	AMAZON MKTPLACE PMTS	12/07/2015	$33.94
	AMAZON MKTPLACE PMTS	12/08/2015	$13.64
	AMAZON MKTPLACE PMTS	12/08/2015	$12.49
	AMAZON MKTPLACE PMTS	12/09/2015	$14.99
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$14.95
	AMAZON MKTPLACE PMTS	12/10/2015	$20.75
	AMAZON MKTPLACE PMTS	12/11/2015	$35.60
	AMAZON MKTPLACE PMTS	12/11/2015	$29.00
	STAPLS7147722465000001	12/12/2015	$100.72
	AMAZON MKTPLACE PMTS	12/11/2015	$17.99
	QUILL CORPORATION	12/15/2015	$3.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	QUILL CORPORATION	12/15/2015	$104.30
	QUILL CORPORATION	12/15/2015	$130.16
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$35.00
	QUILL CORPORATION	12/15/2015	$1,301.97
	STAPLS7147926574000001	12/16/2015	$54.53
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$14.95
	AMER LIB ASSOC-CAREER	12/17/2015	$225.00
	AMAZON MKTPLACE PMTS	12/19/2015	$9.99
	AMAZON MKTPLACE PMTS	12/18/2015	$11.95
	Amazon.com	12/20/2015	$32.95
	AMAZON MKTPLACE PMTS	12/18/2015	$13.99
	AMAZON MKTPLACE PMTS	12/18/2015	$7.44
	AMAZON MKTPLACE PMTS	12/19/2015	$30.99
	AMAZON MKTPLACE PMTS	12/21/2015	$7.74
	Amazon.com	12/22/2015	$33.99
			$3,171.85
MARY CELESTE CONLON	DARKNESS TO LIGTH	12/01/2015	$10.00
	EO PRODUCTS	12/05/2015	$149.95
	STAPLES DIRECT	12/09/2015	$82.44
	DARKNESS TO LIGTH	12/14/2015	$10.00
	DARKNESS TO LIGTH	12/15/2015	$10.00
			$262.39
MARY ELLEN HUDDLESTON	ARC SERVICES/TRAINING	12/02/2015	$1,647.00
	USA SHOOTING	12/01/2015	$400.00
	STAPLES 00115832	12/02/2015	$13.99
			$2,060.99
MARY GAME	STAPLS7147251926000001	12/04/2015	$120.63
	STAPLS7147385785000001	12/08/2015	$121.96
	STAPLS7147804250000001	12/15/2015	$85.41
	MUSC UNIVERSITY PRESS	12/18/2015	$37.06
			$365.06
MARY MAGHAKIAN	THE WASHINGTON CENTER	11/30/2015	$1,000.00
	DELTA AIR 0067719666894	12/01/2015	$227.20
	STAPLS7147054533000001	12/02/2015	$80.02
	THE WASHINGTON CENTER	12/02/2015	$1,000.00
	MUSC UNIVERSITY PRESS	12/11/2015	$1,290.00
	MUSC UNIVERSITY PRESS	12/16/2015	$109.51
	ROHOHO INC.	12/18/2015	$116.03
	CTR FOR LEADERSHIP AND ET	12/18/2015	$99.00
	LYNDA.COM, INC.	12/25/2015	$34.99
	LYNDA.COM, INC.	12/25/2015	$34.99
	LYNDA.COM, INC.	12/25/2015	$34.99
			$4,026.73
MICHAEL DUNKERLEY	UPBEAT	12/09/2015	$1,968.42
	FERGUSON ENT #23	12/16/2015	$397.82

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$2,366.24
MICHAEL E INGLE	NAPA AUTO 0031503	11/30/2015	$94.15
	NAPA AUTO 0031503	12/01/2015	$29.89
	NAPA AUTO 0031503	12/03/2015	$23.29
	BEST GOLF CARS	12/07/2015	$36.90
	GARRETTS DISCOUNT GOLF CA	12/08/2015	$474.69
	BEST GOLF CARS	12/08/2015	$28.98
	GARRETTS DISCOUNT GOLF CA	12/14/2015	$70.53
	GOLF CARS OF CHARLESTON	12/16/2015	$15.57
	BEST GOLF CARS	12/16/2015	$772.08
	HAY TIRE COMPANY INC	12/18/2015	$18.75
	NAPA AUTO 0031503	12/21/2015	$8.27
			$1,573.10
MICHAEL KREITMAN	LOWES #00539	11/30/2015	$33.55
	CAROLINA CHILLERS	11/30/2015	$1,019.11
	THE HOME DEPOT 1118	12/01/2015	$52.01
	THE HOME DEPOT 1118	12/01/2015	$29.61
	#461-UNITED REFRIGERATIO	12/03/2015	$43.36
	CAROLINA FLAG AND BANNER	12/03/2015	$305.37
	LOWES #00539	12/04/2015	$42.98
	AMAZON MKTPLACE PMTS	12/08/2015	$21.98
	Amazon.com	12/09/2015	$104.00
	SIGN DESIGN	12/15/2015	$722.13
	LOWES #00539	12/17/2015	$81.28
	THE HOME DEPOT 1118	12/18/2015	$40.44
	1000BULBS.COM	12/19/2015	$22.30
	AMAZON MKTPLACE PMTS	12/21/2015	$115.00
	LOWES #00539	12/22/2015	$48.76
			$2,681.88
NED DISCOLA	APS CHARLESTON 005H	11/30/2015	$202.19
	ECK SUPPLY CO 21	12/02/2015	$476.92
	APS CHARLESTON 005H	12/04/2015	$13.67
	SHEALY ELECT 803-227-0599	12/30/2015	$22.79
			$715.57
OSWALDO NAVA	LOWES #00661	12/01/2015	$21.63
	LOWES #00661	12/10/2015	$35.98
			$57.61
PATRICIA A LEE	NEWSPOWERONLINE.COM	12/01/2015	$160.00
	STAPLES 00115832	12/03/2015	$39.06
	CTC CONSTANTCONTACT.COM	12/07/2015	$15.00
	CITADEL BOOKSTR5220	12/10/2015	$0.67
	DNH GODADDY.COM	12/14/2015	$4.99
	MUSC UNIVERSITY PRESS	12/14/2015	$220.00
	Dropbox 93BFGJWC2SJL	12/14/2015	$9.99
	DIGGLE PUBLISHING	12/15/2015	$800.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	MAILCHIMP	12/23/2015	$150.00
			$1,399.71
PATRICIA BECKER	ELLUCIAN	12/01/2015	$995.00
	STAPLS7147016172000001	12/02/2015	$382.77
	STAPLS7145577134000003	12/02/2015	$40.36
	DOVE DATA PRODUCTS	12/03/2015	$2,154.92
	SHI INTERNATIONAL CORP	12/21/2015	$59.01
	SHI INTERNATIONAL CORP	12/22/2015	$63.06
			$3,695.12
PATRICIA BERGMANN	Audible	11/30/2015	$14.95
	KSU CASHIERS OFFICE IV	12/04/2015	$495.00
	KSU CASHIERS OFFICE IV	12/04/2015	$495.00
	KSU CASHIERS OFFICE IV	12/04/2015	$495.00
	KSU CASHIERS OFFICE IV	12/04/2015	$495.00
	KSU CASHIERS OFFICE IV	12/04/2015	$495.00
	STAPLS7147372849000001	12/08/2015	$79.36
	STAPLS7147372849002001	12/09/2015	$79.36
			$2,648.67
RANDALL ADAMS	LIBERTY FIRE PROTECTIO	12/15/2015	$1,630.88
			$1,630.88
RAUL MEADOWS	SOUTHERN LUMBER & MILLWO	11/30/2015	$199.68
	SOUTHERN LUMBER & MILLWO	12/03/2015	$84.32
	LOWES #00661	12/09/2015	$31.42
	LOWES #00655	12/16/2015	$42.53
			$357.95
RICARDO GUTIERREZ	PP SEWINGREPAI	12/02/2015	$120.00
	MARLOW WHITE UNIFORMS	12/03/2015	$44.80
	WEINTRAUB BROTHERS CO.	12/10/2015	$328.90
	WEINTRAUB BROTHERS CO.	12/11/2015	$1,656.00
	MARLOW WHITE UNIFORMS	12/17/2015	$92.25
			$2,241.95
ROBERT BENNETT	USTFCCCA	12/01/2015	$700.00
	MF ATHLETIC & PERFORM BE	12/03/2015	$249.44
	MF ATHLETIC & PERFORM BE	12/02/2015	$520.64
	LITANIA SPORTS GROUP INC	12/03/2015	$524.13
	RKO TOTAL GRAPHICS	12/08/2015	$98.29
	SHERWIN WILLIAMS #2391	12/08/2015	$161.41
	STAPLES 00115832	12/16/2015	$126.91
			$2,380.82
ROBERT MCNAMARA	SKILLPATH NATIONAL	12/01/2015	$221.38
	AMER COUNCIL ON ED	12/03/2015	$1,025.00
	MUSC UNIVERSITY PRESS	12/07/2015	$44.31
	MUSC UNIVERSITY PRESS	12/07/2015	$44.31
	STAPLES DIRECT	12/15/2015	$40.75

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCNAMARA	DOCUSIGN	12/16/2015	$130.20
			$1,505.95
ROBERT PALMER	BLS VISUALSVN LTD	12/01/2015	$1,425.00
	DNH GODADDY.COM	12/08/2015	$809.97
			$2,234.97
ROBERT PICKERING JR	STAPLS7147909329000001	12/16/2015	$177.89
			$177.89
ROBERT RABB	LOWES #00539	12/28/2015	$38.99
			$38.99
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	11/30/2015	$376.09
	SPECTRUM PAINT #31	11/30/2015	$55.34
	SHERWIN WILLIAMS #2293	12/03/2015	$181.20
	SPECTRUM PAINT #31	12/04/2015	$16.22
	SPECTRUM PAINT #31	12/04/2015	$25.66
	SHERWIN WILLIAMS #2293	12/04/2015	$11.43
	SHERWIN WILLIAMS #2293	12/10/2015	$70.79
	SHERWIN WILLIAMS #2293	12/10/2015	$89.14
	SHERWIN WILLIAMS #2293	12/10/2015	$48.78
	LOWES #00661	12/14/2015	$43.36
	SPECTRUM PAINT #31	12/14/2015	$381.80
	SHERWIN WILLIAMS #2293	12/14/2015	$54.39
	SPECTRUM PAINT #31	12/16/2015	$105.16
	SPECTRUM PAINT #31	12/18/2015	$140.64
	BLUELINE RENTAL #872	12/18/2015	$2,422.52
			$4,022.52
RODGER HILLIARD	STAPLES DIRECT	12/03/2015	$117.32
	STAPLES DIRECT	12/03/2015	$115.56
	STAPLES DIRECT	12/12/2015	$238.58
			$471.46
RONALD JENKINS	DAIKIN APPLIED AMERICA	12/01/2015	$408.86
	CC DICKSON BRANCH 1077	12/01/2015	$220.53
	CC DICKSON BRANCH 1077	12/01/2015	$185.13
	CC DICKSON BRANCH 1077	12/01/2015	$146.51
	FERGUSON ENT #23	12/02/2015	$101.71
	ECK SUPPLY CO 21	12/02/2015	$57.81
	ECK SUPPLY CO 21	12/03/2015	$27.50
	THE TRANE COMPANY	12/03/2015	$1,193.02
	FERGUSON ENT #23	12/03/2015	$10.42
	FERGUSON ENT #23	12/03/2015	$17.81
	FERGUSON ENT #23	12/03/2015	$126.57
	FERGUSON ENT #23	12/03/2015	$150.56
	EMPIRE EQUIPMENT DIST	12/08/2015	$325.21
	CC DICKSON BRANCH 1077	12/09/2015	$115.00
	MCCALLS SUPPLY #6	12/09/2015	$44.73

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD JENKINS	CONTROL MANAGEMENT INC	12/11/2015	$133.12
	DAIKIN APPLIED AMERICA	12/22/2015	$204.32
			$3,468.81
SALLY ATWATER	MICHAELS STORES 1241	12/11/2015	$11.24
	TARGET 00013912	12/11/2015	$57.37
			$68.61
SARA ROTH	STAPLS7147330438000001	12/05/2015	$79.34
	STAPLS7148010750000001	12/17/2015	$45.05
			$124.39
SARAH ANDERSON	THE CHARLESTON COTTON EXC	11/30/2015	$308.14
	Amazon.com	12/06/2015	$273.98
	IN PALMETTO AWARDS	12/08/2015	$341.78
	PARAGON PRINTING	12/09/2015	$164.82
	COUNCIL OF SUPPLY CHAI	12/10/2015	$292.50
	PARAGON PRINTING	12/15/2015	$72.06
	COUNCIL OF SUPPLY CHAI	12/16/2015	$292.50
	COUNCIL OF SUPPLY CHAI	12/16/2015	$292.50
	MS DREAMSPARK	12/18/2015	$799.00
			$2,837.28
SARAH W FORREST	STAPLS7147898398000001	12/16/2015	$185.33
			$185.33
SEAN GRIFFIN	DELTA AIR 0062328500254	12/03/2015	$785.20
	STAPLS7147169163000001	12/03/2015	$91.67
	AMERICAN AI 0012316220743	12/03/2015	$342.20
	AMERICAN AI 0012316211512	12/03/2015	$354.20
	AMERICAN AI 0012316451577	12/07/2015	$542.20
			$2,115.47
STEVEN BARKER	MOORE MEDICAL LLC	12/03/2015	$274.88
			$274.88
SUE WILCOX	STAPLS7146937016000001	12/01/2015	$91.06
	STAPLS7146937016001001	12/01/2015	$13.00
	TFS FISHERSCI ECOM ATL	12/03/2015	$173.30
	TFS FISHERSCI ECOM ATL	12/05/2015	$67.00
	SIGMA ALDRICH US	12/07/2015	$593.27
	AIRGAS SOUTH	12/09/2015	$577.14
	TFS FISHERSCI ECOM ATL	12/10/2015	$88.57
	TFS FISHERSCI ECOM ATL	12/15/2015	$79.50
	TFS FISHERSCI ECOM ATL	12/16/2015	$317.05
			$1,999.89
SUZANNE BUFANO	APAMEMBERDUESSUBS	12/15/2015	$149.00
			$149.00
TIFFANY SILVERMAN	TARGET.COM	12/02/2015	$81.12
	DBC BLICK ART MATERIAL	12/02/2015	$233.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	12/02/2015	$482.18
	TARGET.COM	12/04/2015	$26.72
	TARGET.COM	12/08/2015	$71.59
	DBC BLICK ART MATERIAL	12/08/2015	$81.60
			$976.67
TRACI SINGLETON	MUSC UNIVERSITY PRESS	12/04/2015	$37.06
	STAPLS7147482301000001	12/09/2015	$445.23
			$482.29
WESLEY SAMS	INSIDE HIGHER ED	12/10/2015	$275.00
	PAYPAL CHRONICLEHI	12/10/2015	$320.00
	COX, MATTHEWS & ASSOC.	12/14/2015	$295.00
	JOHN WILEY & SONS, INC	12/16/2015	$210.00
			$1,100.00

Total for CITADEL: $158,224.36

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Cardholder	Vendor Name	Purchase Date	Amount
ABE REED	GGFACEMASKRECON	11/30/2015	$200.00
	WAL-MART #3222	12/02/2015	$81.52
	FOX40 SHOP.COM	12/02/2015	$144.86
	2XU NORTH AMERICA LLC	12/07/2015	$1,169.54
	BSN SPORT SUPPLY GROUP	12/07/2015	$1,190.38
	BODYTRONICS.COM	12/08/2015	$667.74
	DELTA AIR 0067701080861	12/07/2015	$137.10
	MF ATHLETIC & PERFORM BE	12/08/2015	$255.00
	TRACTOR-SUPPLY-CO #0474	12/10/2015	$211.98
	AMERICAN AI 0017720467494	12/09/2015	$155.60
	HYATT HOTELS HOUSTON	12/10/2015	$193.05
	4010 BOSE CORP WEB STORE	12/10/2015	$517.87
	AMERICAN AI 0010266217566	12/11/2015	$25.00
	BABOLAT VS NORTH AMERICA	12/14/2015	$980.63
	NOR NORTHERN TOOL	12/14/2015	$294.34
	SCHNEIDERELECTRIC IT C	12/16/2015	$549.55
	WM SUPERCENTER #3222	12/16/2015	$33.21
	LOWES #03071	12/17/2015	$886.10
	FOX40 SHOP.COM	12/17/2015	$143.55
	SQ APEX TOWING GOSQ.COM	12/18/2015	$182.00
	BI-LO GROCERY #5566	12/18/2015	$22.99
	STAPLES 00111807	12/17/2015	$256.40
	NETBRANDS MEDIA CORP.	12/20/2015	$624.08
	WM SUPERCENTER #1123	12/19/2015	$47.42
	PARTY CITY #309	12/28/2015	$160.48
			$9,130.39
AHMAD KHALILIAN	SPRAYING SYSTEMS COMPANY	11/30/2015	$58.59
	USI ED GOV	12/02/2015	$316.07
	U.S. PLASTIC CORPORATION	12/03/2015	$358.13
	NATIONAL COTTON COUNCIL I	12/04/2015	$80.00
	PAYPAL ASABE	12/15/2015	$112.50
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$204.75
	LIGHTNING MASTER	12/16/2015	$730.17
	SP STEVENS WATER	12/17/2015	$1,891.10
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$204.75
	DELTA AIR 0062329371643	12/17/2015	$211.20
	CAMPBELL SCIENTIFIC INC	12/17/2015	$2,328.28
	SOLAR ELECTRIC SUPPLY	12/22/2015	$1,308.60
	PAYPAL ENGINEERING	12/28/2015	$599.00
	WINDYNATION	12/29/2015	$58.51
	USA BEARINGS BELTS	12/30/2015	$46.42
			$8,508.07
AKENDRA JACKSON	STAPLES 00108282	12/15/2015	$36.42
			$36.42
ALESIA A SMITH	WAL-MART #4445	12/01/2015	$52.67

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	RMS - CLEMSON PRINT CENT	12/01/2015	$99.51
	DIAMOND SPRINGS WATER	12/09/2015	$18.56
	DIAMOND SPRINGS WATER	12/14/2015	$10.59
	RICOH RMS-CLEMSON	12/15/2015	$59.27
	SOUTHWES 5262166915009	12/17/2015	$624.92
	SOUTHWES 5262166916337	12/17/2015	$334.95
	RICOH RMS-CLEMSON	12/18/2015	$6.75
			$1,207.22
ALEX T. CHOW	THE HOME DEPOT 1122	11/30/2015	$4.98
	FOOD LION #0456	12/04/2015	$18.18
	WAL-MART #0625	12/04/2015	$23.37
	WM SUPERCENTER #5705	12/06/2015	$23.03
	TRACTOR SUPPLY #1457	12/04/2015	$51.32
	ELECTRONIC`S ETC.	12/07/2015	$50.91
	NORTHERN BREWER	12/07/2015	$46.89
	THE HOME DEPOT 1122	12/13/2015	$14.96
	CALIFORNIA PACIFIC LA	12/14/2015	$1,033.89
	AMERICAN AI 0017735079740	12/11/2015	$482.20
	AMERICAN AI 0017735079428	12/11/2015	$612.20
	AMAZON MKTPLACE PMTS	12/17/2015	$7.56
	MO BIO LABORATORIES, INC.	12/18/2015	$606.51
	THE HOME DEPOT 1122	12/24/2015	$36.02
	WAL-MART #2048	12/26/2015	$21.46
	LUCKY #755 SAN FRAN	12/26/2015	$5.38
	BIG 5 SPORTING GOODS 156	12/27/2015	$43.49
	TARGET 00027680	12/27/2015	$61.98
	FEDEX 809395712537	12/30/2015	$434.03
	USPS 45678005829826369	12/30/2015	$9.80
			$3,588.16
ALEXA TRIANTIS	WAL-MART #3222	12/05/2015	$30.16
			$30.16
ALFRED B. CROUCH JR.	WILLINGHAM SON BUILDING	11/30/2015	$46.38
	WAL-MART #0624	11/30/2015	$5.45
	CU PSA SHOPPING MALL	11/30/2015	$154.00
	QUALITY DEER MANAGEMENT A	12/01/2015	$1,455.00
	ATT BILL PAYMENT	12/02/2015	$150.85
	USPS 45622001029800513	12/02/2015	$10.20
	UNIFIED PROMO GROUP	12/03/2015	$200.00
	WILLINGHAM SON BUILDING	12/02/2015	$4.03
	KYOCERA DOCUMENT SOLUTION	12/02/2015	$185.81
	SPIRIT COMMUNICATIONS	12/03/2015	$1.22
	WM SUPERCENTER #624	12/04/2015	$7.98
	NEWBERRY ELECTRIC COOPERA	12/04/2015	$13.91
	USPS 45622001029800513	12/04/2015	$137.00
	FOOD LION #0073	12/07/2015	$14.51

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	BI-LO GROCERY #5285	12/07/2015	$13.96
	BI-LO GROCERY #5285	12/10/2015	$11.46
	BI-LO GROCERY #5285	12/11/2015	$3.15
	BI-LO GROCERY #5285	12/14/2015	$5.90
	BI-LO GROCERY #5285	12/14/2015	$15.21
	KYOCERA DOCUMENT SOLUTION	12/14/2015	$73.89
	DOLRTREE 1542 00015420	12/18/2015	$10.70
	ATT BILL PAYMENT	12/29/2015	$150.85
	DAIRY ONE COOPERATIVE	12/28/2015	$154.00
			$2,825.46
ALICE C EVATT	USPS.COM CLICK66100611	12/17/2015	$5.70
			$5.70
ALISHA OXENDINE	AMAZON MKTPLACE PMTS	12/02/2015	$19.90
	Amazon.com	12/02/2015	$46.10
	VARIDESK	12/02/2015	$400.00
	AMAZON MKTPLACE PMTS	12/03/2015	$23.05
	AMAZON MKTPLACE PMTS	12/03/2015	$43.76
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$99.83
	SC BAR	12/07/2015	$360.00
	ASSC UNIV TECH MNGRS	12/07/2015	$285.00
	UNITED 0167702468222	12/14/2015	$362.70
	AVANGATE X1 SEARCH	12/17/2015	$19.95
	UPS 1Z4514YY1392411342	12/20/2015	$7.69
	APL APPLE ONLINE STORE	12/23/2015	$180.83
	APL APPLE ONLINE STORE	12/23/2015	$105.93
			$1,954.74
ALLISON ODELL JONES	AMAZON MKTPLACE PMTS	12/02/2015	$15.50
	AMAZON MKTPLACE PMTS	12/02/2015	$68.50
	BI-LO GROCERY #5539	12/03/2015	$8.57
	HOBBY LOBBY #332	12/02/2015	$84.18
	AMAZON MKTPLACE PMTS	12/09/2015	$13.99
	AMAZON MKTPLACE PMTS	12/08/2015	$9.64
	HOBBY LOBBY #332	12/08/2015	$37.06
			$237.44
ALMA L HARRIS	TOMLINSON SALES FLORENCE	11/30/2015	$29.16
	USPS 45222005329806064	11/30/2015	$18.15
	AMAZON MKTPLACE PMTS	12/01/2015	$23.99
	STAPLES DIRECT	12/01/2015	$19.43
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$247.82
	AMAZON MKTPLACE PMTS	12/03/2015	$14.99
	GEEKSQUAD RENE00015826	12/05/2015	$32.39
	AMAZON MKTPLACE PMTS	12/04/2015	$22.99
	AMAZON MKTPLACE PMTS	12/09/2015	$18.99
	HOBBY LOBBY #321	12/09/2015	$159.87
	HOBBY LOBBY #321	12/10/2015	$172.42

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Cardholder	Vendor Name	Purchase Date	Amount
ALMA L HARRIS	COMPUFORCE	12/17/2015	$69.00
	AMAZON MKTPLACE PMTS	12/20/2015	$11.56
	ATT CONS PHONE PMT	12/18/2015	$190.59
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$28.34
	CTC CONSTANTCONTACT.COM	12/23/2015	$13.00
	APL APPLE ONLINE STORE	12/26/2015	$182.52
	AMAZON MKTPLACE PMTS	12/29/2015	$163.99
			$1,419.20
ALTA MAE MARVIN	CTS FRONTIER PHONE PAY	12/14/2015	$161.21
	USPS 45914004829805314	12/17/2015	$49.00
			$210.21
ALTHEIA L RICHARDSON	NASPA-AUTHORIZE.NET	11/30/2015	$75.00
	PFG PROFORMA	12/02/2015	$683.87
	Ryder Engraving Inc	12/04/2015	$11.75
	TPM-GREENVILLE	12/09/2015	$339.65
	Amazon.com	12/15/2015	$35.34
	AMAZON MKTPLACE PMTS	12/23/2015	$23.92
	AMAZON.COM AMZN.COM/BILL	12/29/2015	$54.93
			$1,224.46
AMANDA HAYS	BC.BASECAMP 2947143	12/05/2015	$20.00
	RMS - CLEMSON PRINT CENT	12/16/2015	$51.36
	WAL-MART #3222	12/16/2015	$178.91
			$250.27
AMANDA JOHNSON	GA REGENTS BUSINESS OFFC	12/08/2015	$15.00
	UWEX REGISTRATION	12/17/2015	$180.00
	AMERICAN LIBRARY ASSOC	12/17/2015	$130.00
			$325.00
AMANDA L. POWELL	FREEMAN SAN ANTONIO	12/04/2015	$478.75
			$478.75
AMBER J. LANGE	STAPLES 00118000	12/17/2015	$30.28
	CAMPUS COPY SHOP	12/18/2015	$117.98
			$148.26
AMBER STARNES	USPS 45160009432337735	12/18/2015	$98.00
			$98.00
AMELIA PETTISS	BI-LO GROCERY #5539	12/01/2015	$144.04
	INGLES MARKETS #53	12/08/2015	$8.08
			$152.12
AMIN KHADEMI	INSTITUTE OF INDUSTRIAL	12/08/2015	$154.00
			$154.00
AMY ANDERSON	POLYSCIENCES INC	12/04/2015	$167.76
			$167.76
AMY BULGER	CTC CONSTANTCONTACT.COM	12/04/2015	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMY BULGER	ADOBE CREATIVE CLOUD	12/26/2015	$29.99
			$89.99
AMY LAWTON RAUH	AMAZON.COM AMZN.COM/BILL	12/16/2015	$1,499.99
	Amazon.com	12/23/2015	$751.98
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$1,127.97
	Amazon.com	12/24/2015	$77.98
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$375.99
	AMAZON MKTPLACE PMTS	12/29/2015	$436.96
	AMAZON MKTPLACE PMTS	12/30/2015	$28.98
			$4,299.85
AMY MATTHEWS	USPS 45252006429807880	12/18/2015	$56.45
			$56.45
ANAND K GRAMOPADHYE	APPLE STORE #R355	12/17/2015	$104.89
	AmazonPrime Membership	12/21/2015	$49.00
	Dropbox 2Z9MF83ZGR1X	12/29/2015	$99.00
	APL APPLE ONLINE STORE	12/29/2015	$179.14
	APL APPLE ONLINE STORE	12/30/2015	$104.94
			$536.97
ANDREJ IVANCO	EXPO INTERNATIONAL, IN	12/02/2015	$252.85
	RMS - CLEMSON PRINT CENT	12/16/2015	$53.00
	COURSERA	12/18/2015	$470.00
			$775.85
ANDREW EDMUNDS	PUBLIX SUPERMARKETS #1379	11/30/2015	$10.64
	WAL-MART #1123	12/02/2015	$33.71
	USPS 45168006329807708	12/03/2015	$35.80
	WAL-MART #3222	12/03/2015	$55.37
	Southeastern Association	12/14/2015	$150.00
			$285.52
ANGELA FRASER	AMAZON MKTPLACE PMTS	12/01/2015	$24.99
	LIFETECH 31086577	12/04/2015	$56.06
	LIFETECH 31086577	12/05/2015	$84.74
	STK SHUTTERSTOCK, INC.	12/09/2015	$57.00
	USA SCIENTIFIC, INC.	12/12/2015	$156.57
	KAPA BIOSYSTEMS INC.	12/15/2015	$1,940.00
	AMAZON MKTPLACE PMTS	12/23/2015	$63.90
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$197.16
	STK SHUTTERSTOCK, INC.	12/25/2015	$149.00
			$2,729.42
ANGELA MORGAN	MIDWEST FINANCE ASSOC	12/03/2015	$250.00
	ELSEVIER LTD	12/04/2015	$250.00
	MIDWEST FINANCE ASSOC	12/14/2015	$250.00
	UW FOSTER SCHOOL OF BUSIN	12/15/2015	$325.00
	THE JAMES F MARTIN INN	12/18/2015	$255.30
			$1,330.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA P. FORBES	CU PSA SHOPPING MALL	11/30/2015	$35.00
	WAL-MART #1603	12/02/2015	$24.70
	DOLRTREE 4685 00046854	12/04/2015	$16.20
	WAL-MART #1603	12/04/2015	$6.13
	WAL-MART #1603	12/08/2015	$121.40
	WAL-MART #1144	12/08/2015	$24.24
	USPS 45158008332307795	12/16/2015	$3.54
	CAROLINA BIOLOGIC SUPPLY	12/17/2015	$82.34
	NATIONAL 4-H COUNCIL SUPP	12/18/2015	$699.91
	NATIONAL 4-H COUNCIL SUPP	12/29/2015	$19.70
			$1,033.16
ANN B SMITH	Ryder Engraving Inc	11/30/2015	$21.95
	USPS.COM CLICK66100611	12/03/2015	$18.11
	CU ACCTS RCVBL ONLINE	12/16/2015	$283.75
			$323.81
ANNE H. CUMMINGS	OPS DIAGNOSTICS LLC	12/02/2015	$104.96
	Amazon.com	12/02/2015	$34.08
	Amazon.com	12/05/2015	$426.45
	AMPHENOL CABLE ON DEMAND	12/04/2015	$127.50
	COMMERCIAL INDUSTRIAL SUP	12/04/2015	$389.63
	AMAZON MKTPLACE PMTS	12/04/2015	$36.89
	Amazon.com	12/06/2015	$29.82
	GRAPHITES	12/07/2015	$221.24
	UNITYTECHNOLOGIES A/S	12/09/2015	$30.00
	SPARKFUN ELECTRONICS	12/12/2015	$719.40
	COLUMBUS INSTRUMENTS I	12/12/2015	$460.00
	LOWES #00728	12/15/2015	$21.20
	AMAZON MKTPLACE PMTS	12/15/2015	$32.94
	LOWES #00728	12/15/2015	$36.90
	STAPLES DIRECT	12/15/2015	$117.69
	LIGHT BULBS ETC	12/15/2015	$59.90
	PAYPAL SHOWADENKO	12/16/2015	$1,366.20
	AMAZON MKTPLACE PMTS	12/16/2015	$11.85
	AMAZON MKTPLACE PMTS	12/16/2015	$50.00
			$4,276.65
ANNEL K GREENE	LOWES #01635	12/01/2015	$38.35
	VWR INTERNATIONAL INC	12/09/2015	$983.67
	VWR INTERNATIONAL INC	12/09/2015	$41.56
	VWR INTERNATIONAL INC	12/15/2015	$81.98
			$1,145.56
ANTHONY BAGWELL	WHALEY PARTS & SUPPLY	12/01/2015	$183.31
	WHALEY PARTS & SUPPLY	12/02/2015	$28.43
	TRI-COUNTY ACE BLDRS S	12/03/2015	$12.44
	FOODSERVICEWAREHOUSEC	12/05/2015	$2,895.97
	WW GRAINGER	12/04/2015	$51.01

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BAGWELL	HERITAGE FOOD SERVICE GRO	12/07/2015	$79.04
	HERITAGE FOOD SERVICE GRO	12/07/2015	$591.07
	MARION DAVIS INC	12/10/2015	$32.04
	NATIONALPUMPSUPPLY	12/15/2015	$591.90
	HERITAGE FOOD SERVICE GRO	12/14/2015	$111.51
	STAPLES 00111807	12/15/2015	$137.75
	LOWES #03071	12/16/2015	$44.30
	TRI-COUNTY ACE BLDRS S	12/17/2015	$33.63
	WW GRAINGER	12/17/2015	$161.82
	WW GRAINGER	12/18/2015	$147.34
	MOTOROLA MOBILITY LLC	12/20/2015	$58.80
	HERITAGE FOOD SERVICE GRO	12/24/2015	$95.71
			$5,256.07
ANTHONY ELLENBURG	HARBOR FREIGHT TOOLS 645	12/04/2015	$94.29
	PARKERS SUPER DUTY	12/07/2015	$2,404.07
	OCONEE WELDING SUPPLY INC	12/08/2015	$85.75
	LOWES #03071	12/17/2015	$119.49
	TRI STAR	12/18/2015	$14.80
	BLUE RIDGE WELDING	12/17/2015	$84.80
			$2,803.20
ANTHONY HARVEY	TRI-COUNTY ACE BLDRS S	12/09/2015	$74.71
	TRI-COUNTY ACE BLDRS S	12/10/2015	$24.89
	TRI-COUNTY ACE BLDRS S	12/15/2015	$55.46
	TRI-COUNTY ACE BLDRS S	12/15/2015	$41.51
	TRI-COUNTY ACE BLDRS S	12/15/2015	$35.24
	CC DICKSON BRANCH 1100	12/18/2015	$973.08
	TRI-COUNTY ACE BLDRS S	12/30/2015	$40.84
	TRI-COUNTY ACE BLDRS S	12/30/2015	$30.09
			$1,275.82
ANTHONY J SAVERENO	AMAZON MKTPLACE PMTS	12/02/2015	$72.40
	PAYPAL NATURALAREA	12/01/2015	$60.00
	AMAZON MKTPLACE PMTS	12/02/2015	$28.40
	THE WILDLIFE SOCIETY INC	12/01/2015	$106.00
	AMAZON MKTPLACE PMTS	12/02/2015	$33.53
	T3S-CIVIL ENGINEERING	12/01/2015	$110.00
	OFFICE DEPOT #336	12/02/2015	$144.71
			$555.04
ANTHONY J. PUTNAM	LOWES #03071	11/30/2015	$26.91
	WORKINGPERSONSTORE.COM	12/01/2015	$1,047.20
	USPS 45168006329807708	12/01/2015	$6.05
	TEXIDYNE INC	12/01/2015	$1,400.00
	THE UPS STORE 3497	12/03/2015	$9.69
	WORKINGPERSONSTORE.COM	12/09/2015	$114.26
	TEXIDYNE INC	12/09/2015	$80.00
	AMERICAN AI 0012360677753	12/15/2015	$521.70

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY J. PUTNAM	NATL SOC OF PROF ENGIN	12/16/2015	$304.00
	LLR BOILER SAFETY	12/17/2015	$50.00
	USPS 45168006329807708	12/22/2015	$12.54
	LLR BOILER SAFETY	12/28/2015	$50.00
			$3,622.35
ANTHONY P KEINATH	ALFA PRODUCTION INC	11/30/2015	$74.21
	SPIRIT COMM EBILLING	11/30/2015	$0.88
	DARTMOUTH JOURNAL SERVICE	12/01/2015	$640.00
	ATT CONS PHONE PMT	12/02/2015	$41.46
	VWR INTERNATIONAL INC	12/05/2015	$49.67
	VWR INTERNATIONAL INC	12/05/2015	$209.62
	TFS FISHERSCI ECOM ATL	12/08/2015	$273.50
	HELENA CHEM CO 32061	12/09/2015	$908.69
	TFS FISHERSCI ECOM ATL	12/10/2015	$59.39
	VWR INTERNATIONAL INC	12/11/2015	$190.42
	VWR INTERNATIONAL INC	12/11/2015	$860.83
	TFS FISHERSCI ECOM ATL	12/12/2015	$62.20
	VWR INTERNATIONAL INC	12/12/2015	$190.42
	ATT CONS PHONE PMT	12/15/2015	$109.35
	VWR INTERNATIONAL INC	12/18/2015	$707.64
			$4,378.28
APRIL HAYNES	JOHN WILEY & SONS, INC	12/05/2015	$39.12
	SPRINGER CUSTOMER	12/07/2015	$66.00
	TAYLOR & FRANCIS BOOKS	12/08/2015	$63.96
	N C T M	12/08/2015	$271.00
	FEDEX 858369962398	12/10/2015	$13.44
	WWW.NEWEGG.COM	12/10/2015	$49.95
	AMERICAN MATHEMATI	12/11/2015	$188.00
	AMERICAN MATHEMATI	12/10/2015	$71.00
	AMAZON MKTPLACE PMTS	12/13/2015	$16.21
	REV.COM	12/14/2015	$118.75
	WPY YouCaring	12/14/2015	$28.80
	SIAM	12/15/2015	$474.00
	SCANTRON CORPORATION	12/16/2015	$1,467.27
	AMERICAN MATHEMATI	12/15/2015	$75.00
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$47.21
	IMEDPUB.COM	12/17/2015	$300.00
	CLEMSON COMPUTER ST	12/17/2015	$106.95
	AMERICAN AI 0017707392623	12/19/2015	$264.70
	AGENT FEE 8900659420380	12/19/2015	$50.00
	AGENT FEE 8900659420384	12/21/2015	$50.00
	DELTA AIR 0067707392628	12/21/2015	$636.20
	AMERICAN AI 0017707392630	12/22/2015	$697.20
	AGENT FEE 8900659420387	12/22/2015	$50.00
	AGENT FEE 8900659420389	12/22/2015	$50.00
	UNITED 0167707392629	12/22/2015	$265.20

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	AGENT FEE 8900659420390	12/23/2015	$50.00
	DELTA AIR 0067707392632	12/23/2015	$416.70
	SIAM	12/24/2015	$121.00
			$6,047.66
APRIL PURVIS	Association of Advancemen	12/14/2015	$79.00
			$79.00
AUBREY BALDWIN	WAL-MART #3222	12/02/2015	$93.29
	SURVEYMONKEY.COM	12/24/2015	$26.00
			$119.29
AUBREY COFFEE	TRI-COUNTY ACE BLDRS S	12/01/2015	$54.51
	INGLES MARKETS #53	12/02/2015	$12.10
	PIXIE AND BILLS	12/03/2015	$225.27
			$291.88
BARBARA BLACKMON	INTEGRATED DNA TECH	11/30/2015	$378.01
	AMERICAN AI 0017719847087	12/02/2015	$267.10
	UNITED 0167719847086	12/02/2015	$311.10
	MP BIOMEDICALS LLC	12/04/2015	$267.00
	EXPEDIA 1124164180305	12/28/2015	$7.00
	EXPEDIA 1124164180305	12/28/2015	$41.00
	DELTA AIR 0067739713704	12/28/2015	$325.60
	AMERICAN AI 0017739712452	12/28/2015	$236.10
	SCHERAGO INT'L/PLANT G	12/30/2015	$520.00
			$2,352.91
BARBARA CAMPBELL	QIAGEN INC	11/30/2015	$875.34
	GILSON INC	12/02/2015	$114.95
	RICOH RMS-CLEMSON	12/03/2015	$50.48
	TFS FISHERSCI ECOM ATL	12/08/2015	$190.09
	TFS FISHERSCI ECOM ATL	12/15/2015	$451.54
			$1,682.40
BARBARA HAMBERG	CLEMSON COMPUTER ST	12/01/2015	$299.58
	AMAZON MKTPLACE PMTS	12/03/2015	$36.59
	AMERICAN PHILOSOPHICAL AS	12/07/2015	$105.00
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$39.16
	AMAZON MKTPLACE PMTS	12/08/2015	$15.89
	AMAZON MKTPLACE PMTS	12/08/2015	$21.84
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$85.58
	AMERICAN PHILOSOPHICAL AS	12/07/2015	$105.00
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$76.71
	Amazon.com	12/08/2015	$51.42
	AMAZON MKTPLACE PMTS	12/08/2015	$39.25
	Amazon.com	12/08/2015	$86.77
	Amazon.com	12/08/2015	$25.86
	AMAZON MKTPLACE PMTS	12/09/2015	$36.57
	Amazon.com	12/09/2015	$49.44

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	AMERACADREL	12/09/2015	$110.00
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$286.53
	APL APPLE ONLINE STORE	12/09/2015	$84.53
	AMERICAN AI 0017720411865	12/09/2015	$201.70
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$11.15
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$45.00
	Amazon.com	12/16/2015	$25.53
	Amazon.com	12/16/2015	$71.95
	VALLEY SPRING WATER & COF	12/15/2015	$24.96
	Amazon.com	12/18/2015	$35.20
	Amazon.com	12/17/2015	$226.39
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$16.25
	WM SUPERCENTER #3222	12/28/2015	$81.26
			$2,295.11
BARBARA J SPEZIALE	AmazonPrime Membership	12/09/2015	$99.00
	CLEMSON-UNIV-BOOKS #4900	12/10/2015	$52.75
			$151.75
BARBARA PIEKUTOWSKI	INTERNATIONAL PRIMATOLOG	11/30/2015	$310.50
	INTERNATIONAL PRIMATOLOG	11/30/2015	$310.50
	INTERNATIONAL PRIMATOLOG	12/01/2015	$580.00
	CANVA.COM	12/06/2015	$119.46
	FEDEX 775113883064	12/08/2015	$7.93
	FEDEX 775158216905	12/12/2015	$205.79
	FEDEX 775156868181	12/12/2015	$25.13
	FEDEX 803264625924	12/12/2015	$213.31
	FEDEX 775161062982	12/12/2015	$19.14
	FEDEX 800585784912	12/12/2015	$18.95
	CampaignMonitor.co	12/16/2015	$9.00
	FEDEX 775237659318	12/22/2015	$24.61
			$1,844.32
BARRETT BARKER	CANNON & SONS, INC.	12/03/2015	$73.31
	LOWES #03071	12/08/2015	$34.10
	LOWES #03071	12/17/2015	$12.13
			$119.54
BARRY BOWEN	BestBuyCom655806045646	12/16/2015	$534.98
	MEMORYSTOCK.COM	12/22/2015	$81.90
			$616.88
BEN BOYLES	SPIRIT COMM EBILLING	11/30/2015	$11.72
	PAYFLOW/PAYPAL	12/02/2015	$30.00
	DIAMOND SPRINGS WATER	12/08/2015	$10.65
	BEST BUY 00008946	12/08/2015	$67.40
	FOOD LION #0232	12/10/2015	$24.28
	BI-LO GROCERY #5716	12/11/2015	$7.50
	BI-LO GROCERY #5716	12/13/2015	$14.73
	COMPORIUM-RHTC RP	12/15/2015	$52.62

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BEN BOYLES	BI-LO GROCERY #5716	12/16/2015	$9.45
	ATT CONS PHONE PMT	12/19/2015	$184.33
	STAMPS.COM	12/20/2015	$15.99
	COMPORIUM-FMTC TH RET	12/28/2015	$52.30
	FARMERS SERVICE CENTER	12/29/2015	$69.53
	CU PSA SHOPPING MALL	12/29/2015	$35.00
			$585.50
BENARDO J DARGAN	FACEBOOK WX3WZ8SNN2	11/30/2015	$65.71
	SHUTTLE EXPRESS INCORPORA	12/01/2015	$35.65
	AMERICAN AI 0010265586052	12/02/2015	$25.00
	GSP AIRPORT COMMISSION	12/05/2015	$48.00
	ALASKA AIR 0272183428018	12/05/2015	$25.00
	U-HAUL MOVING & STORAGE A	12/13/2015	$9.18
			$208.54
BENJAMIN FALLEN	ASA-SSSA-CSSA	12/18/2015	$200.00
	HOFFMAN MANUFACTURING, IN	12/21/2015	$93.75
			$293.75
BLAKE M. LANFORD	WAL-MART #0586	12/01/2015	$29.70
	WM SUPERCENTER #586	12/01/2015	$38.90
	HORRY TELEPHONE	11/30/2015	$248.33
	CU PSA SHOPPING MALL	11/30/2015	$35.00
	LOWES #01705	12/02/2015	$136.41
	AC MOORE STR 155	12/02/2015	$66.43
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$329.87
	LOWES #01705	12/02/2015	$10.68
	NATIONAL 4-H COUNCIL SUPP	12/02/2015	$46.40
	BI-LO GROCERY #5116	12/07/2015	$9.90
	WM SUPERCENTER #586	12/09/2015	$94.98
	WM SUPERCENTER #586	12/11/2015	$81.64
	JIFFY LUBE #3341	12/14/2015	$55.07
	ASA-SSSA-CSSA	12/15/2015	$85.00
	CU PSA SHOPPING MALL	12/17/2015	$42.00
	JIMMY B'S INC	12/16/2015	$865.00
	KOLDROK WATER & COFFEE	12/21/2015	$20.80
			$2,196.11
BOB MCANALLY	TELLY AWARDS	12/02/2015	$190.00
	B&H PHOTO, 800-606-6969	12/03/2015	$289.95
	THE HOME DEPOT #1130	12/02/2015	$65.21
	SWEETWATER SOUND INC	12/03/2015	$109.77
	DBC BLICK ART MATERIAL	12/10/2015	$33.65
	MARKERTEK VIDEO SUPPLY	12/11/2015	$499.00
	B&H PHOTO, 800-606-6969	12/13/2015	$127.50
	DBC BLICK ART MATERIAL	12/17/2015	$51.32
	PAYPAL KELLAN INC	12/17/2015	$370.88
			$1,737.28

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE LANIER	UNCW CONFERENCE SERVICES	11/30/2015	$350.00
	INNERFACE ARCHITECTURAL S	12/02/2015	$371.55
	THE CHRONICLE	12/05/2015	$91.00
	OWW ORBITZ.COM	12/08/2015	$21.98
	EB COGNITIVE BEHAVIOR	12/09/2015	$30.00
	AMERICAN AI 0014571566241	12/08/2015	$8.99
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$341.40
	AMERICAN AI 0017735032952	12/08/2015	$290.20
	Amazon.com	12/11/2015	$74.66
	UPTODATE SUBSCRIPTION	12/14/2015	$512.53
	WM SUPERCENTER #4445	12/14/2015	$31.17
	INGLES MARKETS #53	12/14/2015	$5.67
	PRACTICE MANAGEMENT INST	12/16/2015	$75.00
			$2,204.15
BOYCE WOOLBRIGHT	APPA VCB	12/01/2015	$1,680.00
	PROJECT MGMT INSTITUTE	12/03/2015	$555.00
			$2,235.00
BRAD POORE	Amazon.com	12/12/2015	$65.78
	LOWES #03071	12/15/2015	$10.44
			$76.22
BRADLEY D. STANCIL	WAL-MART #4445	12/16/2015	$16.20
	SCHAEFER VENTILATION	12/29/2015	$80.05
			$96.25
BRADLEY L. RAUH	MANPOWER	12/03/2015	$570.78
	Amazon.com	12/05/2015	$119.31
	ANDERSON NAPA AUTO PARTS	12/04/2015	$13.36
	TRI-COUNTY ACE BLDRS S	12/04/2015	$19.21
	MANPOWER	12/10/2015	$217.44
	MANPOWER	12/17/2015	$366.93
	MANPOWER	12/24/2015	$339.75
			$1,646.78
BRETT A WRIGHT	ZOOM.US	12/10/2015	$9.99
			$9.99
BRIAN BEER	SPIRIT COMM EBILLING	11/30/2015	$0.10
	VZWRLSS PRPAY AUTOPAY	12/02/2015	$20.00
	NATIONAL 4-H COUNCIL SUPP	12/02/2015	$56.42
	OFFICE DEPOT #1214	12/04/2015	$54.40
	AMAZON MKTPLACE PMTS	12/09/2015	$75.86
	COMPORIUM-RHTC CC RET	12/18/2015	$203.56
	DIAMOND SPRINGS WATER	12/18/2015	$10.75
			$421.09
BRIAN CALLAHAN	HARGRAY	12/01/2015	$140.00
	HARGRAY	12/01/2015	$197.54
	ATLANTIC BROADBAND	12/03/2015	$162.35

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN CALLAHAN	ATLANTIC BROADBAND	12/03/2015	$162.35
	HORRY TELEPHONE COOPERATI	12/01/2015	$219.95
	J & L GROWERS INC	12/03/2015	$217.50
	POTTERY BARN E-COMMERC	12/05/2015	$506.11
	COMCAST OF CHARLESTON	12/08/2015	$143.89
	COMCAST OF AUGUSTA	12/08/2015	$89.90
	WALMART.COM 8009666546	12/07/2015	$81.21
	CONNECTOR 2000 ASSOCIATIO	12/14/2015	$30.00
	COMPORIUM-RHTC RP	12/15/2015	$160.00
	VZWRLSS PRPAY AUTOPAY	12/16/2015	$30.00
	COMCAST OF CHARLESTON	12/18/2015	$188.89
	ATLANTIC BROADBAND	12/18/2015	$162.41
	ATLANTIC BROADBAND	12/26/2015	$181.41
			$2,673.51
BRIAN FREDERICK	CINTAS 216	12/17/2015	$89.52
			$89.52
BRIAN J OROURKE	UPS 0000001A3V82485	12/01/2015	$4.84
	USPS 45168006329807708	12/01/2015	$147.00
	UPS 00000063R1R4485	12/05/2015	$9.94
	VZWRLSS APOCC VISB	12/13/2015	$1,178.33
	UPS 0000001A3V82505	12/15/2015	$4.83
	STAPLES 00111807	12/15/2015	$9.46
	GAN 1120GRNVILLENEWCIR	12/17/2015	$361.91
	STAPLES 00108779	12/17/2015	$10.11
	UPS 00000063R1R4515	12/26/2015	$11.74
			$1,738.16
BRIAN J WILLIAMS	PALMETTO ACE HOME CENTER	12/17/2015	$23.77
			$23.77
BRIAN J. MELLOY	INSTITUTE OF INDUSTRIAL	12/26/2015	$154.00
			$154.00
BRIAN K WARD	ADVANCE AUTO PARTS #5290	12/02/2015	$21.38
	PEACEFUL VALLEY	12/03/2015	$49.94
	CU SUSTAINABLE AG PROG	12/04/2015	$24.00
			$95.32
BRIAN S LEOUNIS	FORMLABS	11/30/2015	$440.48
	AMAZON MKTPLACE PMTS	12/01/2015	$85.88
	TOOLSTODAYC	11/30/2015	$145.22
	TRI-COUNTY ACE BLDRS S	11/30/2015	$6.08
	AMAZON MKTPLACE PMTS	12/01/2015	$36.59
	AMAZON MKTPLACE PMTS	12/01/2015	$11.18
	TRI-COUNTY ACE BLDRS S	12/03/2015	$1.78
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$78.22
	MCMASTER-CARR	12/07/2015	$865.59
	TRI-COUNTY ACE BLDRS S	12/11/2015	$82.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,753.48
BRUCE KESLER	PARTS TOWN, LLC	12/02/2015	$333.82
	THE WEBSTAURANT STORE	12/01/2015	$152.72
	ANDERSON NAPA AUTO PARTS	12/01/2015	$203.49
	TRI-COUNTY ACE BLDRS S	12/03/2015	$25.92
	ANDERSON NAPA AUTO PARTS	12/03/2015	$18.64
	GRIFF'S FARM AND H	12/07/2015	$175.39
	TRI STATE GOLF CAR SERVIC	12/07/2015	$217.21
	ACFGREENHOUSE COM	12/09/2015	$26.79
	PARTS TOWN, LLC	12/12/2015	$79.29
	BAKEDECO/KEREKES	12/14/2015	$61.32
	PARTS TOWN, LLC	12/16/2015	$206.55
	LOWES #03071	12/17/2015	$98.23
	SHERWIN WILLIAMS #2658	12/17/2015	$49.22
	REPUBLIC SERVICES TRASH	12/20/2015	$76.41
			$1,725.00
BRUCE MARTIN	AGRI SUPPLY - FLORENCE	12/04/2015	$198.82
	SSC - FLORENCE SER	12/08/2015	$168.50
	PALMETTO FRM SPLY FLRNCE	12/09/2015	$156.37
	SSC - FLORENCE SER	12/09/2015	$40.00
	SMITH TURF AND IRRIGATION	12/08/2015	$250.74
	SSC - FLORENCE SER	12/10/2015	$220.16
	SMITH TURF AND IRRIGATION	12/10/2015	$187.16
	GYLLING DATA MANAGEMENT	12/14/2015	$399.00
			$1,620.75
BRYAN E DENHAM	CAMPUS COPY SHOP	12/07/2015	$680.55
	CAMPUS COPY SHOP	12/07/2015	$477.54
	SURVEYMONKEY.COM	12/18/2015	$300.00
			$1,458.09
BRYAN ODOM	SCHONSTEDT INSTRUMENT COM	12/08/2015	$361.68
			$361.68
BULENT KOC	AMAZON MKTPLACE PMTS	12/08/2015	$51.80
	BEST BUY 00005207	12/11/2015	$1,851.07
	PAYPAL ASABE	12/17/2015	$150.00
			$2,052.87
C BRADLEY THOMPSON	FACEBOOK 2J7UJ8STC2	12/01/2015	$14.57
	AMAZON MKTPLACE PMTS	12/02/2015	$15.11
	AMAZON MKTPLACE PMTS	12/04/2015	$17.43
	Amazon.com	12/06/2015	$33.91
	Amazon.com	12/11/2015	$16.16
	Amazon.com	12/11/2015	$15.85
	RMS - CLEMSON PRINT CENT	12/11/2015	$58.85
	RMS - CLEMSON PRINT CENT	12/16/2015	$95.23
	RMS - CLEMSON PRINT CENT	12/16/2015	$16.05

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Cardholder	Vendor Name	Purchase Date	Amount
C BRADLEY THOMPSON	RMS - CLEMSON PRINT CENT	12/16/2015	$164.78
	CTC CONSTANTCONTACT.COM	12/18/2015	$95.00
	GOOGLE Google Storage	12/21/2015	$1.99
	GENEALOGYBANK.COM	12/26/2015	$21.15
	AMAZON MKTPLACE PMTS	12/27/2015	$6.99
	STAPLES 00111807	12/26/2015	$3.38
	Amazon.com	12/28/2015	$59.99
	AMAZON MKTPLACE PMTS	12/28/2015	$9.99
	AMAZON.COM AMZN.COM/BILL	12/28/2015	$8.86
			$655.29
CAIREN C WITHINGTON	SURVEYMONKEY.COM	12/09/2015	$300.00
	DELTA AIR 0062329182091	12/15/2015	$318.20
			$618.20
CALVIN SAWYER	INTNL EROSION CNTRL ASSC	12/02/2015	$170.00
	Amazon.com	12/06/2015	$199.99
			$369.99
CANDIS DUNCAN	TSI SERVICE	12/23/2015	$995.76
			$995.76
CARL W. MYERS	TMS GASTON SEALEY COMP	12/02/2015	$1,917.19
	CLEMSON AUTO PARTS INC	12/03/2015	$30.15
	CLEMSON AUTO PARTS INC	12/10/2015	$6.84
	QUALITY FILM	12/21/2015	$157.44
			$2,111.62
CARLA RATHBONE	DELTA AIR 0062328979205	12/08/2015	$783.70
	DELTA AIR Seat Fees	12/08/2015	$15.00
	DELTA AIR Seat Fees	12/08/2015	$79.00
			$877.70
CARLOS GARCIA	ETS GRE Search Service	12/05/2015	$222.74
			$222.74
CARLOS GORE ASHTON	SPIRIT COMM EBILLING	11/30/2015	$27.41
	FOX APPLIANCE	12/02/2015	$38.44
	GOLDMAN'S TRUE VALUE	12/02/2015	$21.87
	WAL-MART #4487	12/09/2015	$99.18
	DOLLAR GENERAL # 11289	12/08/2015	$32.18
	DOLRTREE 5037 00050377	12/09/2015	$32.16
	WAL-MART #4487	12/11/2015	$17.71
	USPS 45012006535305259	12/14/2015	$16.95
	GOLDMAN'S TRUE VALUE	12/15/2015	$55.01
	SLED BACKGROUND CHE	12/14/2015	$26.00
	DOLLAR GENERAL # 11289	12/14/2015	$24.30
	GOLDMAN'S TRUE VALUE	12/15/2015	$59.37
	DOLLAR GENERAL # 11289	12/15/2015	$10.45
	WM SUPERCENTER #4487	12/16/2015	$74.24
	DOLLAR GENERAL # 11289	12/17/2015	$17.30

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	WM SUPERCENTER #514	12/21/2015	$63.56
	WM SUPERCENTER #514	12/24/2015	$62.99
	LULUS EXPRESS #3	12/28/2015	$10.00
	BATTERIES PLUS #17	12/29/2015	$63.49
			$752.61
CARLY A SMITH	FTC CALL CENTER	12/14/2015	$458.07
	SPIRIT COMMUNICATIONS	12/14/2015	$7.84
			$465.91
CAROL DUCKER SALLEY	BI-LO GROCERY #5566	11/30/2015	$7.06
	BI-LO GROCERY #5566	12/03/2015	$10.13
	WAL-MART #4445	12/08/2015	$49.48
			$66.67
CAROL FOSTER MOSLEY	OAKWAY FARM & GARDEN C	11/30/2015	$198.42
	WM SUPERCENTER #3222	12/01/2015	$70.29
	OAKWAY FARM & GARDEN C	12/07/2015	$303.90
	TRI-COUNTY ACE BLDRS S	12/08/2015	$63.79
	OAKWAY FARM & GARDEN C	12/14/2015	$184.95
	HARBOR FREIGHT TOOLS 645	12/14/2015	$216.72
	OAKWAY FARM & GARDEN C	12/16/2015	$217.95
	HARBOR FREIGHT TOOLS 645	12/16/2015	$25.39
	OAKWAY FARM & GARDEN C	12/28/2015	$195.94
			$1,477.35
CAROLYN WAKEFIELD	BATTERIES PLUS #25	12/01/2015	$12.82
	UPS 000000W00452485	12/01/2015	$2.05
	GOOGLE Google Storage	12/02/2015	$1.99
	WILDLIFE MATERIALS, INC	12/09/2015	$330.00
	ONSET COMPUTER CORPORA	12/08/2015	$2,403.00
	LOWES #03071	12/09/2015	$50.71
	NORTHWEST RIVER SUPPLIES	12/10/2015	$26.75
	NORTHWEST RIVER SUPPLIES	12/10/2015	$16.71
	CLS AMERICA INC	12/11/2015	$2,000.00
	THE HOME DEPOT #1130	12/11/2015	$110.66
	AMAZON MKTPLACE PMTS	12/11/2015	$67.92
	ULINE SHIP SUPPLIES	12/12/2015	$35.40
	AMAZON MKTPLACE PMTS	12/13/2015	$62.34
	AMAZON MKTPLACE PMTS	12/17/2015	$101.94
	HOMEDEPOT.COM	12/16/2015	$103.73
	WILDLIFE MATERIALS, INC	12/17/2015	$105.00
	THE HOME DEPOT #1130	12/16/2015	$39.54
	AMAZON MKTPLACE PMTS	12/18/2015	$52.39
	FORESTRY SUPPLIERS	12/18/2015	$181.20
	HOMEDEPOT.COM	12/18/2015	$8.84
	HOMEDEPOT.COM	12/19/2015	$48.56
	DIAMOND SPRINGS WATER	12/22/2015	$10.65
			$5,772.20

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY JENKINS	FACTORYMATI	11/24/2015	$35.00
	PAYPAL 1010TIRESCO	12/01/2015	$1,099.96
	AEROSPACE COMPOSITE PROD	12/01/2015	$47.13
	ULINE SHIP SUPPLIES	12/04/2015	$187.12
	TPM-GREENVILLE	12/02/2015	$402.80
	HASLAM CORP	12/03/2015	$117.95
	AUTO BODY TOOLMART	12/03/2015	$68.75
	MCMASTER-CARR	12/02/2015	$107.53
	SARAGLOVECO	12/03/2015	$215.07
	SUN SOLUTIONS OF THE UPST	12/04/2015	$140.00
	COMPOSITE ENVISIONS AND E	12/04/2015	$1,083.55
	AUTO BODY TOOLMART	12/04/2015	$29.12
	APDMRO.COM	12/04/2015	$674.06
	METAL SUPERMARKETS	12/04/2015	$325.28
	AUTO BODY TOOLMART	12/04/2015	$51.98
	APDMRO.COM	12/04/2015	$125.95
	PAYPAL ROGERSBROWN	12/07/2015	$1,627.02
	WEBERPOWER	12/09/2015	$526.33
	SUMMIT RACING MAIL ORDER	12/08/2015	$143.52
	AUTO BODY TOOLMART	12/08/2015	$52.66
	PORTABLE GARAGE DEPOT	12/08/2015	$348.00
	WWW.ADVANCEAUTOPARTS	12/08/2015	$68.88
	MCMASTER-CARR	12/08/2015	$95.22
	JAI JEGS 190 AUTOPARTS	12/09/2015	$110.99
	TRAVERS TOOL CO	12/08/2015	$60.56
	GOODYEAR AUTO SVS CT 2362	12/09/2015	$50.27
	WALMART.COM	12/10/2015	$104.46
	AMAZON MKTPLACE PMTS	12/13/2015	$21.70
	ANDERSON POWER PRODUCT	11/30/2015	$72.68
	PHARMAPACKS	12/14/2015	$16.49
	FEDEX 860165203191	12/15/2015	$5.28
	FEDEX 781949066826	12/16/2015	$12.91
	FEDEX 781949085578	12/16/2015	$9.68
			$8,037.90
CATHERINE DIBENEDETTO	HARBOR FREIGHT TOOLS 645	12/05/2015	$43.42
	STAPLES 00111807	12/09/2015	$169.59
	STAPLES 00111807	12/10/2015	$27.86
			$240.87
CATHERINE MOBLEY	ANDERSON CLEMSON SHUTTLE	11/30/2015	$74.25
	ANDERSON CLEMSON SHUTTLE	11/30/2015	$15.00
	ANDERSON CLEMSON SHUTTLE	11/30/2015	$74.24
	AM SOCIOLOGICAL ASSOC	12/01/2015	$280.00
	ANDERSON CLEMSON SHUTTLE	12/01/2015	$25.00
	ETS MAJOR FIELD TESTS	12/03/2015	$800.00
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$31.63
	Amazon.com	12/08/2015	$28.64

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MOBLEY	PESI INC	12/07/2015	$199.99
	AMAZON MKTPLACE PMTS	12/08/2015	$22.58
	DELTA AIR 0062328959857	12/09/2015	$1,047.84
	ASSOCIATION FOR ASIAN STU	12/09/2015	$140.00
	AM SOCIOLOGICAL ASSOC	12/10/2015	$227.00
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$46.32
	Amazon.com	12/15/2015	$18.68
	SHAMBHALA SUN MAGAZINE	12/16/2015	$29.95
	KYOCERA DOCUMENT SOLUTION	12/16/2015	$457.11
	AMERICAN ASSOCIATION FOR	12/16/2015	$290.00
	Amazon.com	12/18/2015	$29.00
	SHERATON DOLPHIN HOTEL	12/18/2015	$241.88
			$4,079.11
CATHERINE P MCGUINN	STAPLES 00115832	12/17/2015	$29.53
			$29.53
CATHY D EVANS	EMA EMMA EMAIL MARKETING	12/01/2015	$24.00
	PUBLIX SUPERMARKETS #1379	12/05/2015	$16.04
	HOBBY LOBBY #332	12/05/2015	$153.62
	GANZ-ON-LINE	12/07/2015	$224.64
	HOBBY LOBBY #332	12/10/2015	$120.79
	HANCOCK FABRICS 1646	12/10/2015	$123.33
	PUBLIX SUPERMARKETS #1379	12/11/2015	$53.88
	CAMPUS COPY SHOP	12/15/2015	$636.09
	HOBBY LOBBY #332	12/16/2015	$190.72
	WAL-MART #3222	12/20/2015	$49.86
	WAL-MART #3222	12/20/2015	$33.43
	HOBBY LOBBY #332	12/19/2015	$30.43
	LOWES #00728	12/21/2015	$80.10
	HOBBY LOBBY #332	12/24/2015	$67.35
	HOBBY LOBBY #332	12/24/2015	$25.42
	LOWES #03071	12/29/2015	$144.64
			$1,974.34
CECELIA JACKSON	GREEN GUARD FIRST AID & S	12/02/2015	$171.81
	SCNLA	12/03/2015	$155.00
	TOUCH THE FUTURE INC	12/03/2015	$100.00
	TOUCH THE FUTURE INC	12/03/2015	$100.00
	TOUCH THE FUTURE INC	12/03/2015	$100.00
	TOUCH THE FUTURE INC	12/03/2015	$100.00
	TRI STAR	12/07/2015	$249.39
	TRI STAR	12/07/2015	$363.41
	THE VERNON COMPANY	12/08/2015	$1,624.43
	NEWTON SHOES	12/08/2015	$471.29
	WW GRAINGER	12/08/2015	$900.97
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$21.84
	TIGER TOWN GRAPHICS	12/08/2015	$188.32

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA JACKSON	ABC-SC	12/11/2015	$103.00
	IN GUARD YOUR DOGS SAFET	12/11/2015	$240.54
	ABC-SC	12/11/2015	$103.00
	ABC-SC	12/11/2015	$103.00
	ABC-SC	12/11/2015	$103.00
	CONTAINERSTORE.COM	12/16/2015	$119.88
	TRI COUNTY TECH COLLEGE	12/15/2015	$1,338.40
	IES OSHA ESTORE	12/16/2015	$20.00
			$6,677.28
CECIL HERNANDEZ	BEST BUY MHT 00011205	12/03/2015	$162.74
			$162.74
CELESTE C. BATES	CU-OUTDOOR LAB	11/30/2015	$1,814.74
	RMS - CLEMSON PRINT CENT	12/11/2015	$138.03
			$1,952.77
CHAD SOSOLIK	KURT J. LESKER COMPANY	12/23/2015	$174.35
			$174.35
CHARLENE P MAYFIELD	USPS.COM CLICK66100611	11/30/2015	$5.05
	SPIRIT COMM EBILLING	11/30/2015	$3.53
	USPS.COM CLICK66100611	12/01/2015	$5.05
	USPS.COM CLICK66100611	12/01/2015	$5.05
	USPS.COM CLICK66100611	12/07/2015	$5.05
	USPS.COM CLICK66100611	12/07/2015	$5.05
	MYFAX PROTUS IP SOLN	12/08/2015	$10.00
	USPS.COM CLICK66100611	12/10/2015	$5.32
	USPS.COM CLICK66100611	12/14/2015	$8.42
	USPS.COM CLICK66100611	12/14/2015	$5.05
	USPS.COM CLICK66100611	12/14/2015	$5.05
	USPS.COM CLICK66100611	12/14/2015	$5.05
	USPS.COM CLICK66100611	12/15/2015	$6.39
	USPS.COM CLICK66100611	12/17/2015	$14.80
	USPS.COM CLICK66100611	12/18/2015	$5.05
	USPS.COM CLICK66100611	12/28/2015	$5.05
	USPS.COM CLICK66100611	12/28/2015	$6.16
	USPS.COM CLICK66100611	12/28/2015	$5.05
	USPS.COM CLICK66100611	12/29/2015	$5.05
	USPS.COM CLICK66100611	12/29/2015	$12.31
			$127.53
CHARLES D RICE	ADOBE ACROPRO SUBS	12/03/2015	$14.99
	TFS FISHERSCI ECOM ATL	12/05/2015	$285.18
	VWR INTERNATIONAL INC	12/11/2015	$69.34
	TFS FISHERSCI ECOM ATL	12/12/2015	$158.63
	VWR INTERNATIONAL INC	12/12/2015	$27.70
	TFS FISHERSCI ECOM ATL	12/15/2015	$163.66
	VWR INTERNATIONAL INC	12/17/2015	$17.52
	TFS FISHERSCI ECOM ATL	12/18/2015	$100.76

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D RICE	TFS FISHERSCI ECOM ATL	12/18/2015	$253.08
	VWR INTERNATIONAL INC	12/30/2015	$382.33
			$1,473.19
CHARLES E BEARD	AMAZON MKTPLACE PMTS	12/02/2015	$18.41
			$18.41
CHARLES E TONKIN	SLYREPLY.COM	12/27/2015	$19.99
			$19.99
CHARLES JARMAN	INTNL EROSION CNTRL ASSC	12/11/2015	$699.00
	INTNL EROSION CNTRL ASSC	12/11/2015	$170.00
	DELTA AIR 0062329082017	12/14/2015	$362.20
			$1,231.20
CHARLES M. MCRAE	VZWRLSS APOCC VISB	12/13/2015	$38.01
			$38.01
CHARLES MCCUEN	SPRINGHILL SUITES	12/13/2015	$106.46
	COURTYARD BY MARRIOTT	12/14/2015	$102.60
	MARRIOTT SUITES CLEAR	12/16/2015	$318.00
	CASA MONICA HOTEL	12/18/2015	$343.00
	MARRIOTT HILTON HEAD	12/21/2015	$487.20
			$1,357.26
CHARLES R JONES	BARNES & NOBLE #2919	11/30/2015	$35.70
			$35.70
CHARLES R. KNEPFLE	ELLUCIAN	11/30/2015	$995.00
	SURVEYMONKEY.COM	12/05/2015	$204.00
	DIAMOND T PROMOTIONAL	12/08/2015	$690.18
			$1,889.18
CHARLES W DAVIS	USPS 45772001329816121	12/16/2015	$88.00
	AMERICANSOY	12/16/2015	$100.00
	CALHOUN SUPPLY CO INC	12/22/2015	$32.90
	WSC Windstream Pmt&Fee	12/23/2015	$199.38
			$420.28
CHARLES WILLIAMS	SPIRIT COMM EBILLING	11/30/2015	$0.32
	TOWN OF PENDLETON #1	12/01/2015	$772.23
	REPUBLIC SERVICES TRASH	12/03/2015	$56.23
	SOUTHEASTERN PAPER GRO	12/02/2015	$224.31
	ATT CONS PHONE PMT	12/05/2015	$158.08
	GRIFF'S FARM AND H	12/08/2015	$143.36
	ANDERSON INDEPENDENT	12/08/2015	$50.00
	BUDDY'S AUTO	12/18/2015	$2,352.59
	LOWES #00728	12/18/2015	$89.62
	FORT-HILL-NG-BILL-PMNT	12/28/2015	$1,252.12
	LOWES #01635	12/29/2015	$21.14
	GRIFF'S FARM AND H	12/30/2015	$21.29
			$5,141.29

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE MCDONALD	ZORO TOOLS INC	12/01/2015	$152.64
	LOWES #03071	12/02/2015	$12.82
	SP EDCO DISTRIBUTING	12/04/2015	$491.30
	IN IDEAL VACUUM PRODUCTS	12/15/2015	$434.90
	8020 INC	12/30/2015	$107.62
	ZORO TOOLS INC	12/30/2015	$17.79
			$1,217.07
CHARLOTTE SWAFFORD	DIAMOND SPRINGS WATER	12/03/2015	$15.89
	LOWES #03071	12/04/2015	$38.50
	LOWES #03071	12/04/2015	$3.71
	LOWES #03071	12/04/2015	$27.80
	RMS - CLEMSON PRINT CENT	12/07/2015	$119.84
	VWR INTERNATIONAL INC	12/11/2015	$103.95
	VWR INTERNATIONAL INC	12/11/2015	$667.89
	VWR INTERNATIONAL INC	12/11/2015	$187.30
	AIRGAS SOUTH	12/14/2015	$26.96
	ARC3 GASES MACHINE & WELD	12/17/2015	$252.87
	ARC3 GASES MACHINE & WELD	12/17/2015	$73.83
	FEDEX 414542911	12/22/2015	$28.96
	WAL-MART #1123	12/29/2015	$42.52
			$1,590.02
CHERYL INGRAM-SMITH	PROMEGACORP. PROMEGA C	12/02/2015	$122.84
	VWR INTERNATIONAL INC	12/08/2015	$160.85
	NEW ENGLAND BIOLABS	12/08/2015	$287.00
	TFS FISHERSCI ECOM ATL	12/08/2015	$148.20
	VWR INTERNATIONAL INC	12/09/2015	$232.60
	HAMPTON RESEARCH CORP	12/09/2015	$78.53
	QIAGEN INC	12/09/2015	$667.44
	SIGMA ALDRICH US	12/10/2015	$178.49
	VWR INTERNATIONAL INC	12/12/2015	$85.30
	VWR INTERNATIONAL INC	12/17/2015	$665.03
	VWR INTERNATIONAL INC	12/17/2015	$348.69
	VWR INTERNATIONAL INC	12/18/2015	$17.19
	VWR INTERNATIONAL INC	12/18/2015	$51.58
	STAPLES DIRECT	12/18/2015	$28.45
	PERKINELMER INGRAM-SMITH	12/18/2015	$316.13
			$3,388.32
CHRIS COX	VZWRLSS MY VZ VB P	12/01/2015	$228.29
	VZWRLSS MY VZ VB P	12/01/2015	$228.14
			$456.43
CHRIS FIOCCHI	STAPLES 00111807	12/11/2015	$15.73
			$15.73
CHRIS LEMASTER JR	SPIRIT COMM EBILLING	11/30/2015	$1.71
	A WIRELESS GAFFNEY	12/01/2015	$146.86
	A WIRELESS GAFFNEY	12/01/2015	$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
CHRIS LEMASTER JR	ALL PRO SOUND	12/03/2015	$626.00
	ATT BILL PAYMENT	12/04/2015	$102.03
	LOWES #02358	12/09/2015	$59.38
	USPS 45322003429803905	12/14/2015	$35.00
	USPS 45322003429803905	12/14/2015	$70.00
	GAFFNEY LUMBER COMPANY	12/17/2015	$215.73
			$1,289.10
CHRISTI CHAMBERS	PAYPAL TREASURYINS	12/01/2015	$480.00
	NACUBO	12/03/2015	$50.00
	RICOH USA, INC	12/04/2015	$29.16
	VZWRLSS APOCC VISB	12/12/2015	$38.01
	INTUIT QB ONLINE	12/25/2015	$32.09
			$629.26
CHRISTINA M. LEARD	FEDEX 801056727625	12/08/2015	$19.07
			$19.07
CHRISTINA WELLS	MUSEUM OF THE CHEROKEE	12/08/2015	$181.53
	BURPEE SEED COMPANY	12/21/2015	$45.50
	BAKER CREEK HEIRLOOM	12/21/2015	$14.50
	ADOBE ACROPRO SUBS	12/25/2015	$14.99
			$256.52
CHRISTINE DINGER	DAVIS BUSINESS SYSTEMS IN	11/30/2015	$96.30
	OWW ORBITZ.COM	12/01/2015	$6.99
	UNITED 0167719649905	12/01/2015	$470.70
	DELTA AIR 0067720518883	12/10/2015	$276.70
	OWW ORBITZ.COM	12/17/2015	$6.99
	UNITED 0167721157468	12/17/2015	$368.79
			$1,226.47
CHRISTINE J. PATRICK	ATT BILL PAYMENT	12/09/2015	$157.46
	SPIRIT COMM EBILLING	12/09/2015	$0.65
	AMAZON MKTPLACE PMTS	12/13/2015	$15.99
	WAL-MART #0795	12/15/2015	$16.62
	CU PSA SHOPPING MALL	12/15/2015	$91.00
	ASA-SSSA-CSSA	12/16/2015	$85.00
			$366.72
CHRISTOPHER J POST	DIGITALOCEAN.COM	11/30/2015	$12.13
	GOOGLE Google Storage	12/02/2015	$1.99
	FERGUSON ENTERPRISES 1560	12/02/2015	$320.96
	DMI DELL CORP BUS	12/03/2015	$423.35
	SOLARPANELSTORECOM	12/03/2015	$171.00
	Amazon web services	12/03/2015	$319.20
	FEDEX 412200818	12/05/2015	$37.98
	AMAZON MKTPLACE PMTS	12/04/2015	$57.99
	Amazon.com	12/04/2015	$99.00
	PAYPAL REUBENCM	12/07/2015	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	PAYPAL REUBENCM	12/07/2015	$1,800.00
	FERGUSON ENTERPRISES 1560	12/07/2015	$51.64
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$199.99
	PAYPAL REUBENCM	12/07/2015	$129.61
	AMAZON MKTPLACE PMTS	12/08/2015	$19.95
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$199.99
	TRI STAR	12/08/2015	$18.84
	FEDEX 412579359	12/08/2015	$16.77
	D-SIGN	12/09/2015	$247.96
	AMAZON MKTPLACE PMTS	12/10/2015	$18.95
	THE HOME DEPOT 1105	12/09/2015	$23.20
	FEDEX 412786338	12/10/2015	$8.55
	AT&T BILL PAYMENT	12/11/2015	$134.94
	AMAZON MKTPLACE PMTS	12/14/2015	$29.99
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$20.46
	FEDEX 413090232	12/15/2015	$76.98
	Amazon.com	12/15/2015	$18.83
	BIG LOTS STORES - #0213	12/17/2015	$27.29
	TRANSFERBIGFILESCOM	12/22/2015	$5.00
	ATLANTIC BROADBAND	12/26/2015	$166.41
			$5,058.95
CHRISTOPHER L RAY	AT&T DATA	12/17/2015	$30.00
			$30.00
CHRISTOPHER P WOOD	AMER COUNCIL ON ED	11/30/2015	$950.00
	THE SLOAN CONSORTIUM	11/30/2015	$1,645.00
	AmazonPrime Membership	12/01/2015	$99.00
	DOLRTREE 2832 00028324	11/30/2015	$86.67
	WAL-MART #1123	12/01/2015	$6.36
	STAPLES 00111807	12/01/2015	$100.99
	AUTOMATED SIGNATRUE TECH	12/02/2015	$297.92
	FEDEX 411940037	12/02/2015	$16.55
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$10.42
	DELTA AIR 0067707392590	12/02/2015	$990.20
	AGENT FEE 8900659275155	12/02/2015	$50.00
	Amazon web services	12/03/2015	$97.14
	AMAZON MKTPLACE PMTS	12/03/2015	$18.51
	FEDEX 97181651	12/06/2015	$10.75
	ASSOCIATION OF CHIEF ACAD	12/07/2015	$1,500.00
	APAHE	12/07/2015	$350.00
	POTTERY BARN E-COMMERC	12/12/2015	$326.35
	QSR INTERNATIONAL AMERIC	12/16/2015	$790.00
	VZWRLSS IVR VB	12/18/2015	$108.03
			$7,453.89
CHRISTOPHER R MANN	KYOCERA DOCUMENT SOLUTION	12/15/2015	$147.71
			$147.71

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER S HUTCHINGS	LOWES #03071	12/02/2015	$35.19
	LOWES #03071	12/08/2015	$117.49
	LOWES #03071	12/11/2015	$21.61
	SHERWIN WILLIAMS #2658	12/16/2015	$8.69
	SHERWIN WILLIAMS #2658	12/16/2015	$126.96
	WW GRAINGER	12/17/2015	$82.26
			$392.20
CINDY LEE	ECAMM NETWORK, LLC	12/02/2015	$29.95
	AMAZON MKTPLACE PMTS	12/06/2015	$32.37
	REV.COM	12/11/2015	$227.00
	REV.COM	12/14/2015	$396.00
	REV.COM	12/15/2015	$54.00
	ECAMM NETWORK, LLC	12/15/2015	$29.95
	QSR INTERNATIONAL AMERIC	12/15/2015	$223.00
	ASEE CONFERENCES	12/29/2015	$2,175.00
			$3,167.27
CLAIRE M. CAPPIO	THE HOME DEPOT 1127	12/04/2015	$36.98
			$36.98
CODY K GREENE	WM SUPERCENTER #4487	12/01/2015	$52.14
	OLE EDGEFIELD BUTCHER SH	12/07/2015	$24.28
	WM SUPERCENTER #4487	12/10/2015	$62.55
	DOLLAR GENERAL #12324	12/18/2015	$35.10
	WM SUPERCENTER #4487	12/23/2015	$142.96
			$317.03
COURTNEY L BROWN	NUSHOE	12/01/2015	$90.00
	PIRANHA DIVE MFG	12/01/2015	$32.73
	INTERNATIONAL RADIO	12/09/2015	$809.70
	SAFE INDUSTRIES	12/09/2015	$115.56
	HARRISONS WORKWEAR MAULDI	12/09/2015	$414.36
	IN RALPH'S TROPHY SHOP	12/10/2015	$10.60
	WAL-MART #3222	12/11/2015	$106.41
	IN RALPH'S TROPHY SHOP	12/11/2015	$46.85
	THE PRINT HOUSE	12/17/2015	$1,217.02
	WAL-MART #3222	12/17/2015	$66.52
	BAUER COMPRESSORS INC	12/17/2015	$2,500.00
	DEFENDER OUTDOORS	12/25/2015	$130.94
			$5,540.69
CYNTHIA D HADLOCK	CHERRY BEKAERT LLP	11/30/2015	$75.00
	STAPLES 00118976	12/07/2015	$32.08
			$107.08
CYNTHIA RAE GRAVELY	STAPLES DIRECT	12/01/2015	$180.82
	UPS 1ZV83F090194415668	12/05/2015	$16.81
	LOWES #03071	12/08/2015	$27.69
	DELTA AIR 0062329327276	12/10/2015	$378.70

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA RAE GRAVELY	DELTA AIR 0062329644920	12/11/2015	$370.70
	LITTLEJOHN PORTABLE	12/11/2015	$81.68
	DELTA AIR 0062329231573	12/15/2015	$348.70
	CAMP SAVER	12/16/2015	$100.73
	SOUTHWES 5260679821276	12/17/2015	$25.00
	ZORO TOOLS INC	12/17/2015	$130.56
	SOUTHWES 5262166825215	12/17/2015	$1,957.88
	SOUTHWES 5260679821279	12/17/2015	$25.00
	SOUTHWES 5260679821278	12/17/2015	$25.00
	SOUTHWES 5260679821273	12/17/2015	$25.00
			$3,694.27
CYNTHIA RAGUSA	TEQUIPMENT.NET	12/07/2015	$306.09
	OPTI LAB LLC	12/07/2015	$650.00
	OPTI LAB LLC	12/07/2015	$745.00
	MICROCHEM CORP.	12/28/2015	$871.52
			$2,572.61
D WOODWARD-DETRICH	VZWRLSS APOCC VISE	12/08/2015	$30.08
			$30.08
DAN ANCO	BUR SURPLUS CENTER	11/30/2015	$149.45
	AMERICAN PHYTOPATHOLOGIC	12/07/2015	$104.00
	HOMEDEPOT.COM	12/09/2015	$371.29
	THE HOME DEPOT 1117	12/16/2015	$12.19
			$636.93
DANIEL BRIAN AUSTIN	MAC PAPERS	11/25/2015	$558.45
	THE UPS STORE 3497	12/01/2015	$27.24
	GRIMCO INC	12/02/2015	$224.03
	ALL SQUARE DIGITAL SOLUTI	12/02/2015	$62.02
	LOWES #03071	12/03/2015	$8.29
	SKILLSHARE SKILLSHARE	12/04/2015	$9.95
	CLEMSON VARIETY & FRAMES	12/07/2015	$7.49
	ALL SQUARE DIGITAL SOLUTI	12/08/2015	$1,353.55
	ALL SQUARE DIGITAL SOLUTI	12/09/2015	$39.44
	DBC BLICK ART MATERIAL	12/11/2015	$36.53
	RICOH RMS-CLEMSON	12/11/2015	$16.31
	ALL SQUARE DIGITAL SOLUTI	12/08/2015	$767.70
	DNH MEDIA TEMPLE INC	12/15/2015	$200.00
	ACUI	12/16/2015	$530.00
	XEROX CORPORATION/RBO	12/16/2015	$319.69
	Howard Industries	12/18/2015	$529.62
	THE UPS STORE 3497	12/18/2015	$16.17
	Howard Industries	12/23/2015	$49.72
	RICOH RMS-CLEMSON	12/28/2015	$17.14
			$4,773.34
DANIEL E. WUESTE	MAILCHIMP	12/01/2015	$25.00
	DELTA AIR 0062329466132	12/10/2015	$151.60

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL E. WUESTE	STAMPS.COM	12/10/2015	$15.99
	TRAVEL INSURANCE POLICY	12/11/2015	$21.00
	AMERICAN AI 0012360478605	12/10/2015	$140.10
	AMERICAN AI 0010621407766	12/10/2015	$11.05
	SURVEYGIZMO	12/11/2015	$56.00
	IN RALPH'S TROPHY SHOP	12/14/2015	$1,032.23
			$1,452.97
DANIEL L GILLESPIE	VICKERYS OUTDOOR POWRE	12/08/2015	$12.70
	OLD STONE TRACTOR COMPAN	12/09/2015	$35.31
	OLD STONE TRACTOR COMPAN	12/09/2015	$8.21
	PENDLETON TIRE COMPANY	12/14/2015	$20.00
	HARBOR FREIGHT TOOLS 645	12/14/2015	$23.31
	VICKERYS OUTDOOR POWRE	12/18/2015	$46.64
			$146.17
DANIEL M ANDERSON	NEW YORK TIMES DIGITAL	12/01/2015	$10.00
	CRUTCHFIELD.COM	12/05/2015	$174.99
	ARC SERVICES/TRAINING	12/04/2015	$756.00
	AED SUPERSTORE	12/09/2015	$702.00
	ARC SERVICES/TRAINING	12/08/2015	$3,685.50
	RED CROSS STORE	12/09/2015	$1,165.63
	WSG WILSON SPTG GDS	12/10/2015	$337.84
	ARC SERVICES/TRAINING	12/10/2015	$820.80
	ARC SERVICES/TRAINING	12/10/2015	$820.80
	ADY Spotify 162728529080-	12/10/2015	$10.69
	NEW YORK TIMES DIGITAL	12/29/2015	$10.00
			$8,494.25
DANIEL N. HARDING	AMAZON.COM AMZN.COM/BILL	12/01/2015	$29.68
	Amazon.com	12/02/2015	$18.58
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$33.68
	Amazon.com	12/03/2015	$21.29
	Amazon.com	12/03/2015	$15.50
	SHERWIN WILLIAMS #2658	12/09/2015	$260.94
	THE HOME DEPOT 6918	12/11/2015	$78.97
	Amazon.com	12/13/2015	$75.19
	LOWES #03071	12/15/2015	$163.62
	MCNEELYS STORE & RENTAL	12/15/2015	$8.56
			$706.01
DANIEL R. METZ	LOWES #03071	12/08/2015	$31.80
	HARBOR FREIGHT TOOLS 645	12/16/2015	$111.24
	GE HEALTHCARE BIO-SCIENC	12/22/2015	$77.00
			$220.04
DANNY H ROBERTS	APARTMENT MOVERS ETC	11/30/2015	$203.42
	THE UPS STORE 3497	12/01/2015	$24.08
	CLEMSON CENTRAL STRGE	12/14/2015	$115.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$342.50
DANNY M HOWARD	LANDS END	12/02/2015	$60.42
	LANDS END	12/02/2015	$29.15
	AMAZON.UK PAYMENTS	12/02/2015	$37.54
	APPLE STORE #R355	12/01/2015	$2,105.16
	GAN 1120GRNVILLENEWCIR	12/02/2015	$126.01
	APPLE STORE #R355	12/01/2015	$30.74
	CU PSA SHOPPING MALL	12/01/2015	$168.00
	DOLRTREE 1965 00019653	12/03/2015	$26.50
	POWERBOOKME	12/04/2015	$46.04
	CABELA'S PROMOTIONS INC	12/04/2015	$67.53
	CABELA'S.COM INC	12/03/2015	$83.19
	PLUS INC	12/04/2015	$107.27
	HENRYS SMOKEHOUSE	12/04/2015	$252.63
	CABELA'S.COM INC	12/05/2015	$21.19
	STAPLES 00118018	12/03/2015	$38.63
	LLBEAN-DIRECT	12/08/2015	$49.95
	LLBEAN-DIRECT	12/08/2015	$59.00
	AMAZON MKTPLACE PMTS	12/09/2015	$148.50
	CABELA'S PROMOTIONS INC	12/09/2015	$70.42
	NRA SERVSAFE	12/09/2015	$36.00
	CARHARTT	12/13/2015	$50.68
	ASAP	12/11/2015	$70.00
	CU PSA SHOPPING MALL	12/11/2015	$7.00
	ATT BILL PAYMENT	12/15/2015	$41.71
	LLBEAN-DIRECT	12/15/2015	$49.95
	SPIRIT COMMUNICATIONS	12/15/2015	$0.72
	ACADEMY.COM	12/15/2015	$60.44
	VZWRLSS PRPAY AUTOPAY	12/16/2015	$20.00
	PUBLIX #1148	12/16/2015	$7.96
	PLUS INC	12/29/2015	$107.27
	CU PSA SHOPPING MALL	12/29/2015	$195.00
			$4,174.60
DANNY POOLE	PANERA BREAD #4729	12/29/2015	$2,902.50
	FRESH	12/28/2015	$4,125.00
	PANERA BREAD #4729	12/29/2015	$2,902.49
	PANERA BREAD #4729	12/30/2015	$960.56
	PANERA BREAD #4729	12/30/2015	$4,214.44
			$15,104.99
DARBY HANE	USPS 45772001329816121	12/08/2015	$20.05
			$20.05
DARLAS C MOORE	CU PSA SHOPPING MALL	12/01/2015	$14.00
	WM SUPERCENTER #634	12/09/2015	$28.83
	DOLLAR-GENERAL MKT #4450	12/10/2015	$11.56
	CTS FRONTIER PHONE PAY	12/14/2015	$165.01

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Cardholder	Vendor Name	Purchase Date	Amount
DARLAS C MOORE	KONICA MINOLTA BUSINESS	12/16/2015	$112.69
	LOWES #00626	12/29/2015	$43.07
			$375.16
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	12/24/2015	$50.08
			$50.08
DAVID BRUCE	TECHNICAL GLASS PRODUCTS	11/30/2015	$51.41
	BATTERIES PLUS #25	12/02/2015	$50.27
	BATTERIES PLUS #25	12/07/2015	$45.77
			$147.45
DAVID E. CROSBY	WAL-MART #0795	12/01/2015	$93.81
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$147.99
	WWW.NEWEGG.COM	12/17/2015	$79.99
			$321.79
DAVID FELICIANO	NOVUS BIOLOGICALS LLC	11/30/2015	$299.00
	WAL-MART #1123	12/01/2015	$66.31
	GENSCRIPT	12/04/2015	$623.17
	GENEWIZ, INC.	12/22/2015	$505.00
	Amazon.com	12/30/2015	$138.99
			$1,632.47
DAVID FROCK	NATIONAL INTRAMURAL RECR	12/18/2015	$136.00
			$136.00
DAVID H FREE	BLANCHARD EQUIPMENT	12/07/2015	$121.00
			$121.00
DAVID HARTMANN	LUCKS MUSIC LIBRARY INC	11/30/2015	$196.28
	FRONT END AUDIO	11/30/2015	$537.84
	FRESH MKT-006 GVL	12/01/2015	$127.36
	VAUGHN RUSSELL CANDY CO	12/01/2015	$51.73
	SHEETMUSICPLUS.COM	12/02/2015	$200.84
	XGUITARS	12/03/2015	$121.28
	AMAZON MKTPLACE PMTS	12/03/2015	$26.98
	PUBLIX SUPERMARKETS #1379	12/03/2015	$117.99
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$119.00
	IUL RODGERS&HAMMERSTEI	12/07/2015	$333.50
	SWEETWATER SOUND INC	12/07/2015	$24.99
	Amazon.com	12/09/2015	$10.42
	SHEETMUSICPLUS.COM	12/15/2015	$13.59
	WGTK- FM	12/16/2015	$480.00
	FULL COMPASS SYSTEMS	12/18/2015	$30.49
			$2,392.29
DAVID MANN	ECHOLS OIL COMPANY INC	11/30/2015	$356.28
	LOWES #01983	12/02/2015	$21.14
	NORTHERN TOOL EQUIPMNT	12/02/2015	$136.99
			$514.41

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MOLINE	WAL-MART #3222	12/04/2015	$7.46
	MCPC	12/16/2015	$71.98
			$79.44
DAVID NEYENS	AMAZON.COM AMZN.COM/BILL	12/08/2015	$257.99
			$257.99
DAVID PRICE	OTHER WORLD COMPUTING	11/30/2015	$313.59
			$313.59
DAVID R OUELLETTE	GRIFF'S FARM AND H	12/09/2015	$235.96
	AMAZON MKTPLACE PMTS	12/09/2015	$10.95
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$15.16
			$262.07
DAVID ROBERT LEE	EAST PARK PRINTING	12/10/2015	$313.51
	EAST PARK PRINTING	12/10/2015	$1,143.83
	EAST PARK PRINTING	12/10/2015	$159.43
	BC.BASECAMP 2619457	12/25/2015	$20.00
			$1,636.77
DAVID S JACHOWSKI	WHOLESALE ARTS AND FRA	12/01/2015	$108.11
	TRAILCAMPRO	12/02/2015	$479.25
	AMAZON MKTPLACE PMTS	12/06/2015	$23.49
	AMAZON MKTPLACE PMTS	12/04/2015	$143.85
	MINNESOTA TRAPLINE PRODUC	12/07/2015	$192.90
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$22.00
	Amazon.com	12/07/2015	$35.86
	BATTERY JUNCTION	12/08/2015	$714.00
	PRAGMATIC CONFERENCING SO	12/08/2015	$64.87
	MERLIN SYSTEMS INC	12/09/2015	$49.50
	WILDLIFE MATERIALS, INC	12/14/2015	$99.50
	ADVANCED TELEMETRY SYSTEM	12/14/2015	$335.00
	AMAZON MKTPLACE PMTS	12/15/2015	$621.96
	AMAZON MKTPLACE PMTS	12/28/2015	$297.84
			$3,188.13
DAVID TONKYN	FONDRIEST ENVIRONMENTAL I	12/04/2015	$1,283.33
	B&H PHOTO, 800-606-6969	12/04/2015	$639.78
	FORESTRY SUPPLIERS	12/04/2015	$510.20
	MACMILLAN PUBLISHERS L	12/09/2015	$140.00
	CHICAGO BOOKS & JOU	12/11/2015	$40.00
	Dropbox KD19L6BQ4S6B	12/16/2015	$9.99
	HIGH COUNTRY NEWS	12/28/2015	$47.00
			$2,670.30
DAVID W DRYDEN	Amazon.com	12/02/2015	$11.20
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$44.80
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$49.14
	LOWES #00728	12/03/2015	$48.09
	SHERWIN WILLIAMS #2099	12/08/2015	$68.59

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	LOWES #00469	12/08/2015	$48.73
	CRATE & BARREL #914	12/09/2015	$283.80
	LOWES #00469	12/09/2015	$88.26
	PAYPAL ENVATO MKPL AU	12/10/2015	$21.00
	Amazon.com	12/12/2015	$49.98
	FEDEX 412920812	12/12/2015	$6.38
	WWW.ISTOCK.COM	12/16/2015	$115.00
	CREATIVEMARKET.COM	12/18/2015	$6.00
	EZ PUBLISH STREAMSEND	12/22/2015	$143.91
	EB DIG SOUTH INTERACT	12/30/2015	$519.80
			$1,504.68
DEANNA BURNS	VZWRLSS APOCC VISB	12/04/2015	$100.14
	BestBuyCom772519002357	12/07/2015	$139.09
	BestBuyCom772519002357	12/08/2015	$427.99
	DIAMOND SPRINGS WATER	12/11/2015	$21.19
			$688.41
DEBBIE CROWE	HARBOR FREIGHT TOOLS 645	12/03/2015	$5.29
	CLEMSON VARIETY & FRAMES	12/07/2015	$90.90
	IN A3 COMMUNICATIONS INC	12/14/2015	$300.00
	Southeastern Association	12/15/2015	$215.00
			$611.19
DEBORAH K KOON	AMAZON MKTPLACE PMTS	12/02/2015	$139.83
	AVMA - LOCKBOX ONLINE	12/04/2015	$2,310.00
	CAROLINA BLIND & SHUTTER	12/03/2015	$940.00
	VZWRLSS APOCC VISB	12/05/2015	$304.08
	AVMA - LOCKBOX ONLINE	12/08/2015	$330.00
	US ANIMAL HEALTH ASSOC	12/08/2015	$650.00
	DELTA AIR 0067701064069	12/07/2015	$675.20
	TRAVELOCITY.COM	12/08/2015	$84.83
	PRIME POWER SERVICES	12/10/2015	$596.45
	VZWRLSS APOCC VISB	12/12/2015	$680.56
	INTEGRATED DNA TECH	12/15/2015	$337.48
	ADVANTAGE SIGN & GRAPHICS	12/14/2015	$810.00
	Palmetto of Richland Coun	12/14/2015	$175.95
	GAINTERNATI	12/15/2015	$203.70
	AT&T BILL PAYMENT	12/20/2015	$51.72
	DCPAH	12/22/2015	$56.00
	WM EZPAY	12/22/2015	$524.69
	WSC Windstream Pmt&Fee	12/28/2015	$52.15
	ZOETIS INC	12/30/2015	$196.00
			$9,118.64
DEBORAH M SWITZER	AMAZON MKTPLACE PMTS	11/30/2015	$46.07
	Amazon.com	12/01/2015	$29.95
	Amazon.com	12/01/2015	$80.85
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$134.97

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH M SWITZER	AMAZON.COM AMZN.COM/BILL	12/06/2015	$23.40
	SURVEYMONKEY.COM	12/05/2015	$26.00
	BOOKOUTLET	12/07/2015	$439.61
	KANO COMPUTING LTD	12/07/2015	$479.96
	DELTA AIR 0062328494168	12/08/2015	$966.40
	INTL READING ASSOC	12/10/2015	$129.00
	AMERICAN LIBRARY ASSOC	12/24/2015	$207.00
	SP ELECTRONINKS WRIT	12/28/2015	$89.20
	AMERICAN EDUCATIONAL RESE	12/29/2015	$242.00
	AMAZON.COM AMZN.COM/BILL	12/29/2015	$91.50
	AMAZON MKTPLACE PMTS	12/29/2015	$111.97
			$3,097.88
DEBRA FRANKS	EB 2016 TRANSFORMSC S	12/02/2015	$159.48
	THE GALLERY COLLECTION	12/02/2015	$450.09
	FGP INTERNATIONAL	12/07/2015	$735.00
	AMAZON MKTPLACE PMTS	12/17/2015	$46.74
	AACTE	12/29/2015	$480.00
	AMERICAN AI 0017739966105	12/29/2015	$467.20
			$2,338.51
DEBRA M GALLOWAY	REV.COM	11/30/2015	$33.00
	SPROUT SOCIAL	11/30/2015	$212.40
	FACEBOOK XRXD78ST42	11/30/2015	$484.07
	WM SUPERCENTER #3222	12/03/2015	$288.26
	REV.COM	12/08/2015	$5.00
	WAL-MART #3222	12/09/2015	$25.23
	WALGREENS #11769	12/11/2015	$17.09
	SPOTLIGHT SOUTHERN DIV	12/11/2015	$110.00
	AMERICAN AI 0012360511374	12/11/2015	$390.60
	AMAZON MKTPLACE PMTS	12/17/2015	$39.99
	AMAZON MKTPLACE PMTS	12/22/2015	$31.98
	DIAMOND SPRINGS WATER	12/22/2015	$40.61
	FACEBOOK NV5LG86T42	12/29/2015	$30.00
	FACEBOOK MV5LG86T42	12/29/2015	$720.32
			$2,428.55
DENA SMITH	AMAZON MKTPLACE PMTS	12/02/2015	$53.45
	MAILCHIMP	12/28/2015	$75.00
			$128.45
DENNIS CECCARELLI	TRI-COUNTY ACE BLDRS S	12/16/2015	$13.48
	GRIFF'S FARM AND H	12/23/2015	$17.11
			$30.59
DEON S LEGETTE	RANDY'S TIRE AND LUBE	12/07/2015	$588.86
	ATT BILL PAYMENT	12/17/2015	$144.60
			$733.46
DERRICK PHINNEY	GREATER SUMMERVILLE DORCH	12/04/2015	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
DERRICK PHINNEY	ENTERPRISE RENT-A-CAR	12/09/2015	$249.56
	ENTERPRISE RENT-A-CAR	12/09/2015	$220.54
	FOX MUSIC	12/10/2015	$119.34
	HILL TIRE & AUTO CTR	12/16/2015	$34.63
	STAPLES 00108282	12/16/2015	$134.49
	ASA-SSSA-CSSA	12/18/2015	$85.00
	CU PSA SHOPPING MALL	12/18/2015	$14.00
	SOCIETY OF AMER FOREST	12/21/2015	$163.00
			$1,195.56
DEXTER C HAWKINS	AMAZON MKTPLACE PMTS	12/03/2015	$146.76
	AMAZON MKTPLACE PMTS	12/04/2015	$89.95
	Amazon.com	12/14/2015	$24.16
			$260.87
DIANA J CANADAY	USPS 45038005129824042	12/10/2015	$99.00
	OFFICEMAX/OFFICE DEPOT640	12/10/2015	$21.59
			$120.59
DIDEM WEEKS	FACEBK CXDGC82D62	11/30/2015	$150.66
	TEN24MEDIAL	12/11/2015	$99.07
	123RF.COM	12/11/2015	$38.00
	FACEBK 8MRM98WD62	12/19/2015	$500.44
			$788.17
DILRUKSHI THAVARAJAH	PAYPAL GILLWEBCAM	12/02/2015	$177.99
			$177.99
DIONNE CARPENTER HOLT	NACUFS	12/18/2015	$40.00
	NACUFS	12/18/2015	$600.00
	Southeastern Association	12/29/2015	$215.00
	NASPA-AUTHORIZE.NET	12/29/2015	$46.95
			$901.95
DOCK HOUSTON	LOWES #01635	12/09/2015	$18.95
	TRACTOR SUPPLY #1210	12/09/2015	$42.36
	LOWES #03071	12/30/2015	$42.77
			$104.08
DONNA STRICKLAND	AUTOMOTIVE NEWS EVENTS	12/14/2015	$1,495.00
	DELTA AIR 0062330299495	12/29/2015	$887.70
			$2,382.70
DOUGLAS BIELENBERG	LUMENERA CORPORATION	12/22/2015	$250.00
			$250.00
DR. JOHN PARRISH	UGA VETERINARY CLINIC	12/17/2015	$909.25
	UGA VETERINARY CLINIC	12/17/2015	$2,500.00
	ISU VET DIAGNOSTIC LAB	12/18/2015	$50.40
			$3,459.65
DUSTIN G ALBRIGHT	ENTERPRISE RENT-A-CAR	12/02/2015	$21.51
	ENTERPRISE RENT-A-CAR	12/06/2015	$60.42

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN G ALBRIGHT	MAK CENTER	12/05/2015	$68.00
	WM SUPERCENTER #5601	12/08/2015	$32.08
	JWA PARKING	12/11/2015	$2.00
	AVIS RENT-A-CAR 1	12/13/2015	$90.09
	ENTERPRISE RENT-A-CAR	12/13/2015	$238.84
	SM CITY PARKING METERS	12/12/2015	$4.25
	FEDEX 781924086099	12/13/2015	$135.93
	FEDEX 781924141280	12/13/2015	$184.19
	FEDEX 860164515257	12/12/2015	$26.99
			$864.30
EDIVANIA ARENA	SPIRIT COMM EBILLING	11/30/2015	$0.03
	SPIRIT COMM EBILLING	11/30/2015	$72.48
	SPIRIT COMM EBILLING	11/30/2015	$105.80
	NTL COUNCL OF UNIV RSRCH	11/30/2015	$175.00
	AMERICAN RED CROSS	12/01/2015	$2,230.00
	QUENCH USA INC	12/01/2015	$208.32
	QUENCH USA INC	12/01/2015	$271.26
	FEDEX 412176210	12/03/2015	$20.73
	FEDEX 412349301	12/05/2015	$18.06
	THE POST AND COURIER CIRC	12/23/2015	$18.42
			$3,120.10
ELHAM MAKRAM	SMILEBOX SMILEBOX.COM	12/12/2015	$180.99
	SAMS INTERNET	12/15/2015	$288.88
	SMILEBOX SMILEBOX.COM	12/16/2015	$47.88
	WBFFLOWERS8888512881	12/29/2015	$66.86
			$584.61
ELIZABETH COLBERT-BUSCH	ADOBE ACROPRO SUBS	12/16/2015	$14.99
	D J WALL-ST-JOURNAL	12/24/2015	$32.99
			$47.98
ELIZABETH COOPER	CU ACCTS RCVBL ONLINE	12/03/2015	$25.44
			$25.44
ELIZABETH HALPIN	BI-LO GROCERY #5539	11/30/2015	$7.47
	BI-LO GROCERY #5539	12/02/2015	$1.49
	INGLES MARKETS #53	12/01/2015	$9.21
	BI-LO GROCERY #5539	12/07/2015	$7.76
	BI-LO GROCERY #5539	12/09/2015	$4.40
	BI-LO GROCERY #5539	12/09/2015	$3.55
			$33.88
ELIZABETH M HART	Amazon.com	12/09/2015	$39.04
	NATIONALASS	12/09/2015	$250.00
	UPS 0000R24F78	12/13/2015	$26.48
	GAN 1120GRNVILLENEWCIR	12/21/2015	$22.00
	ANDERSON INDEPENDENT	12/23/2015	$4.99
			$342.51

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH S. JOHNSTON	COWART AWARDS	11/30/2015	$402.11
	SPIRIT COMM EBILLING	11/30/2015	$0.55
	HERRMANN INTERNATIO	12/01/2015	$175.00
	ENGENIUS	12/01/2015	$105.00
	WAL-MART #2265	12/03/2015	$15.73
	PANERA BREAD #601161	12/05/2015	$34.49
	PROFESSIONAL PARTY REN	12/09/2015	$54.00
	USPS 45362302729802758	12/09/2015	$7.92
	PROFESSIONAL PARTY REN	12/09/2015	$160.85
	SQ TIME TO TASTE CATERIN	12/11/2015	$524.06
	PUBLIX #1148	12/11/2015	$26.69
	ISTORE	12/14/2015	$30.74
	N2 PUBLISHING	12/15/2015	$299.00
	MOO.COM	12/15/2015	$79.74
	COWART AWARDS	12/15/2015	$64.96
	IN BEDROCK SERVICE GROUP	12/15/2015	$1,404.21
	MAILCHIMP	12/16/2015	$50.00
	USPS 45362402729803335	12/17/2015	$2.40
	GREENVILLE SOCIETY OF HUM	12/28/2015	$50.00
	BATCHBLUE SOFTWARE	12/27/2015	$39.00
			$3,526.45
ELLEN A VINCENT	AM LEONARD	12/16/2015	$257.55
	J&P PARKSEED WAYSIDE	12/17/2015	$10.12
	SQ JOE'S PLACE	12/30/2015	$38.11
			$305.78
ELLIOT JESCH	GRAMMARLY.COM	12/03/2015	$139.95
	APL ITUNES.COM/BILL	12/05/2015	$7.99
	Amazon.com	12/10/2015	$39.99
	LOWES #01983	12/12/2015	$83.79
			$271.72
ERIC DAVIS	INTERSTATE PRODUCTS	12/01/2015	$130.52
	HP HP HOME STORE	12/03/2015	$2,070.43
	SYX TIGERDIRECT.COM	12/03/2015	$229.98
	OFFICESUPERSAVERS.COM	12/16/2015	$97.27
			$2,528.20
ERIC J HITZLER	ACADEMY SPORTS# 154	12/28/2015	$74.89
			$74.89
ERIC P BENSON	FRANKLINCOVEYPRODUCTS	12/03/2015	$89.64
	HEMOSTAT LABRATORIES INC	12/07/2015	$78.00
	HEMOSTAT LABRATORIES INC	12/21/2015	$78.00
			$245.64
ERIC R MUTH	AMERICAN PSYCHOSOMATIC SO	12/11/2015	$60.00
	HUMAN FCTR&ERGNMCS STY	12/14/2015	$225.00
	AMERICAN PSYCHOSOMATIC SO	12/14/2015	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC R MUTH	AMERICAN AI 0012360942627	12/22/2015	$439.70
			$914.70
ERIC RODGERS	Rakuten.com Buy.com	11/30/2015	$407.60
	GLIFFY	12/05/2015	$14.85
	HANVEY ENGINEERING	12/08/2015	$1,200.00
	B&H PHOTO, 800-606-6969	12/10/2015	$91.19
	CROSSBOW STUDIO	12/09/2015	$590.00
	HTTP://WEBEX.COM	12/16/2015	$25.68
	VOICES.COM	12/14/2015	$875.00
	THE TRANSFORM GROUP	12/15/2015	$524.07
	FIND RFP	12/17/2015	$29.95
	IN ACS	12/29/2015	$163.75
			$3,922.09
ERIC SOTO	CLEMSON AUTO PARTS INC	11/30/2015	$152.58
	CLEMSON AUTO PARTS INC	11/30/2015	$131.06
	BATTERIES PLUS #25	12/02/2015	$70.59
	POWELL GENERAL & EQUIP	12/03/2015	$38.69
	TRI-COUNTY ACE BLDRS S	12/03/2015	$15.55
	WALGREENS #11769	12/07/2015	$6.41
	CANNON & SONS, INC.	12/08/2015	$33.19
	CLEMSON AUTO PARTS INC	12/10/2015	$12.63
	VZWRLSS IVR VB	12/18/2015	$76.02
			$536.72
ERNEST SCHOONOVER	USPS 45641005829807138	12/04/2015	$111.27
	STAPLES 00103911	12/10/2015	$85.92
	USPS 45641005829807138	12/16/2015	$7.59
	FIRESTONE 023078	12/22/2015	$29.68
	DETRICK''S EXPRESS CAR W	12/26/2015	$10.00
			$244.46
ERNEST V ECHOLS JR	HEAD LEE NURSERY, INC.	12/01/2015	$161.70
	VICKERYS OUTDOOR POWRE	12/01/2015	$339.16
	CLEMSON AUTO PARTS INC	12/01/2015	$115.65
	CLEMSON AUTO PARTS INC	12/02/2015	$97.80
	NORTHWESTERN SUPPLY INC	12/04/2015	$119.54
	CLEMSON AUTO PARTS INC	12/03/2015	$47.26
	SC CHAPTER OF SPORTS TURF	12/08/2015	$120.00
			$1,001.11
ESTHER L KAUFFMAN	AMAZON MKTPLACE PMTS	12/01/2015	$43.99
	AMAZON MKTPLACE PMTS	12/02/2015	$21.99
	CAL POLY CONFERENCE	12/02/2015	$250.00
	Amazon.com	12/02/2015	$32.95
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$64.69
	AMAZON MKTPLACE PMTS	12/07/2015	$33.98
	Amazon.com	12/09/2015	$179.99
	AMAZON MKTPLACE PMTS	12/09/2015	$70.39

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	AIA PRODUCTS / DUES	12/09/2015	$664.50
	ACSA	12/11/2015	$235.00
	ACSA	12/11/2015	$445.00
	DELTA AIR 0062329704562	12/11/2015	$2,475.50
	DELTA AIR 0067720641748	12/11/2015	$539.70
	ON THE SPOT SPECIALTY HOM	12/14/2015	$235.00
	Amazon.com	12/15/2015	$35.55
	DELTA AIR 0067720892037	12/14/2015	$1,502.38
	DELTA AIR 0067720876918	12/14/2015	$539.70
	THE UPS STORE 3497	12/18/2015	$509.20
	FEDEX 413688023	12/20/2015	$6.89
	MAKE MAGAZINE	12/29/2015	$34.95
	MARRIOTT 337F2 SAN FRA	12/28/2015	$165.00
	AMAZON MKTPLACE PMTS	12/30/2015	$114.98
			$8,201.33
FADI ABU-FARHA	AMAZON MKTPLACE PMTS	12/01/2015	$9.68
	MCMASTER-CARR	12/03/2015	$94.72
	MCMASTER-CARR	12/07/2015	$32.84
			$137.24
FELICIA CUNNINGHAM	PIGGLY WIGGLY #192	11/30/2015	$41.70
	SPIRIT COMM EBILLING	11/30/2015	$2.67
	PIGGLY WIGGLY #192	11/30/2015	$53.30
	FAMILY DOLLAR #1455	12/01/2015	$32.40
	USPS 45738006635336932	12/02/2015	$163.00
	HARVEY'S #1652	12/02/2015	$48.37
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$133.23
	PIGGLY WIGGLY #192	12/02/2015	$71.56
	PIGGLY WIGGLY #192	12/03/2015	$62.64
	MORRIS-LOCAL NEWSPAPER	12/04/2015	$51.60
	PIGGLY WIGGLY #192	12/07/2015	$73.63
	WM SUPERCENTER #1383	12/12/2015	$251.58
	WAL-MART #1383	12/12/2015	$65.02
	STAPLES 00108696	12/11/2015	$248.52
	WAL-MART #1383	12/12/2015	$47.54
	PIGGLY WIGGLY #192	12/17/2015	$48.12
			$1,394.88
FELIX BARRON	MESA LABS	11/30/2015	$1,580.89
	STAPLES 00118018	11/30/2015	$31.75
	HAMPTON INN & SUITES DOWN	12/05/2015	$2,221.10
	DELL SALES & SERVICE	12/07/2015	$855.98
	THE UPS STORE 3497	12/07/2015	$24.24
	BATTERIES PLUS #39	12/07/2015	$38.41
	NEW YORK TIMES DIGITAL	12/12/2015	$10.00
	STAPLES 00118018	12/21/2015	$82.67
			$4,845.04

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK WEBB	AIRGAS SOUTH	12/03/2015	$17.17
	TRAVERS TOOL CO	12/04/2015	$162.64
	AIR LIQUIDE AMERICA LP	12/08/2015	$19.20
	MOBILE ATTIC COLUMBIA	12/28/2015	$200.34
			$399.35
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	12/10/2015	$7.24
	TRI-COUNTY ACE BLDRS S	12/12/2015	$5.53
	TRI STAR	12/14/2015	$7.61
	TRI STAR	12/14/2015	$31.35
	TRI-COUNTY ACE BLDRS S	12/16/2015	$3.20
	TRACTOR SUPPLY #1210	12/17/2015	$12.70
	MASTER TOOL REPAIR INC	12/17/2015	$61.69
	HARBOR FREIGHT TOOLS 645	12/18/2015	$9.84
	OCONEE WELDING SUPPLY INC	12/18/2015	$193.98
	TRI STAR	12/18/2015	$14.10
	TRI-COUNTY ACE BLDRS S	12/28/2015	$2.59
	TRI STAR	12/30/2015	$9.01
			$358.84
GAIL JULIAN	Amazon.com	12/01/2015	$29.99
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$95.00
	AMERICAN ECONOMIC ASSOC	12/01/2015	$760.00
	AMAZON MKTPLACE PMTS	12/03/2015	$42.09
	AMAZON MKTPLACE PMTS	12/02/2015	$43.99
	Amazon.com	12/03/2015	$27.17
	MOTHER SETON REGIONAL HIG	12/02/2015	$10.00
	AMERLIBASSOC-BRIGHTKEY	12/04/2015	$51.00
	AMAZON MKTPLACE PMTS	12/20/2015	$16.99
	AMAZON MKTPLACE PMTS	12/20/2015	$53.99
	AMAZON MKTPLACE PMTS	12/21/2015	$61.94
	AMAZON MKTPLACE PMTS	12/20/2015	$28.50
	SP PEDIMENT	12/29/2015	$49.90
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$27.48
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$22.99
			$1,321.03
GALE PLOCIC	KYOCERA DOCUMENT SOLUTION	12/01/2015	$106.47
	STAPLES DIRECT	12/11/2015	$68.82
			$175.29
GALE W BLACK	AMAZON MKTPLACE PMTS	11/30/2015	$9.40
	AMAZON MKTPLACE PMTS	11/30/2015	$94.61
	AMAZON MKTPLACE PMTS	12/02/2015	$21.98
	AMAZON MKTPLACE PMTS	12/02/2015	$34.90
	FEDEX 18883135	12/02/2015	$5.09
	DELL SALES & SERVICE	12/04/2015	$58.84
	OI AMERICA	12/02/2015	$298.31
	CONTAINERSTORE.COM	12/06/2015	$87.62

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	AMAZON MKTPLACE PMTS	12/07/2015	$19.88
	DELL SALES & SERVICE	12/07/2015	$674.08
	FORMS AND SUPPLY - AOPD	12/03/2015	$157.91
	AMAZON MKTPLACE PMTS	12/05/2015	$24.66
	AMAZON MKTPLACE PMTS	12/04/2015	$13.99
	DIAMOND SPRINGS WATER	12/04/2015	$47.19
	AMAZON MKTPLACE PMTS	12/05/2015	$26.99
	AMAZON MKTPLACE PMTS	12/05/2015	$29.42
	FORMS AND SUPPLY - AOPD	12/03/2015	$126.26
	ADOBE ACROPRO SUBS	12/03/2015	$14.99
	Amazon.com	12/07/2015	$19.57
	AT&T 7419450800001	12/07/2015	$14.23
	IEEE PRODUCTS & SERVICES	12/07/2015	$196.00
	AMAZON MKTPLACE PMTS	12/07/2015	$19.88
	FDP FOUNDATION	12/07/2015	$180.00
	AMAZON MKTPLACE PMTS	12/08/2015	$139.92
	UPS 000000F66R04495	12/08/2015	$43.68
	WM SUPERCENTER #396	12/08/2015	$174.37
	AMAZON MKTPLACE PMTS	12/08/2015	$9.32
	PREMIER PACKAGING	12/08/2015	$105.76
	DKC DIGI KEY CORP	12/10/2015	$125.50
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$29.86
	AMAZON MKTPLACE PMTS	12/10/2015	$42.99
	DIGILENT INC	12/11/2015	$2,424.84
	WM SUPERCENTER #396	12/11/2015	$70.99
	AMAZON MKTPLACE PMTS	12/15/2015	$9.07
	AMAZON MKTPLACE PMTS	12/15/2015	$124.80
	WAL-MART #4443	12/16/2015	$40.00
	IEEE PRODUCTS & SERVICES	12/16/2015	$214.00
	AMAZON MKTPLACE PMTS	12/17/2015	$155.11
	SP ZED	12/22/2015	$918.00
	WWW.NEWEGG.COM	12/22/2015	$1,099.98
	FEDEX 19158847	12/30/2015	$62.77
			$7,966.76
GAOFENG WANG	STAPLES 00118976	12/06/2015	$65.54
	BestBuyCom769381002248	12/17/2015	$1,283.99
	BARNES&NOBLE.COM-BN	12/17/2015	$102.59
	BEST BUY 00005207	12/23/2015	$32.10
			$1,484.22
GARLAND M VEASEY	Norton AP1173194058	12/28/2015	$85.59
			$85.59
GARY C LICKFIELD	TRI-COUNTY ACE BLDRS S	11/30/2015	$5.18
	WTC TA INSTRUMENTS	12/02/2015	$563.40
	TRI-COUNTY ACE BLDRS S	12/03/2015	$47.44
	GREENVILLE FLUID SYSTE	12/03/2015	$191.70

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	WM SUPERCENTER #1123	12/10/2015	$10.14
	FOOD LION #2209	12/10/2015	$0.42
	LOWES #01635	12/10/2015	$13.78
	FEDEX 412785480	12/10/2015	$9.22
	SALUDA RIVER PET #3	12/10/2015	$0.64
	LOWES #00907	12/15/2015	$95.77
	THE UPS STORE 3497	12/15/2015	$51.55
	BLUE RIDGE WELDING	12/18/2015	$95.40
	FEDEX 413486548	12/18/2015	$7.38
	LOWES #03071	12/18/2015	$169.06
	WTC WATERS CORP	12/23/2015	$2,316.00
	LOWES #00907	12/27/2015	$281.31
	TRI-COUNTY ACE BLDRS S	12/28/2015	$95.47
			$3,953.86
GARY E MACHLIS	AMAZON.COM AMZN.COM/BILL	12/02/2015	$24.95
	DELTA AIR 0062161670832	12/08/2015	$50.00
	DELTA AIR 0062162110267	12/21/2015	$98.46
	AGENT FEE 8900659420382	12/21/2015	$50.00
			$223.41
GARY L BURNS	WAL-MART #3222	11/30/2015	$126.07
	DOLLAR-GENERAL #0163	12/02/2015	$35.20
	DOLLAR-GENERAL #0163	12/09/2015	$10.70
	RWP RODS WEST PALACE	12/19/2015	$215.88
	TRI-COUNTY ACE BLDRS S	12/24/2015	$39.58
	WM SUPERCENTER #3222	12/24/2015	$98.10
	TRI-COUNTY ACE BLDRS S	12/26/2015	$35.78
			$561.31
GARY PARKER	SYX TIGERDIRECT.COM	12/04/2015	$749.99
	MCMASTER-CARR	12/09/2015	$58.40
	JDI justcloud-cc.com	12/18/2015	$37.42
			$845.81
GARY WADE	BLACK ELECTRICAL SUPPLY I	11/30/2015	$854.01
	MCNEELYS STORE & RENTAL	12/04/2015	$21.40
	MCNEELYS STORE & RENTAL	12/04/2015	$166.92
	BLACK ELECTRICAL SUPPLY I	12/04/2015	$596.14
	TRI-COUNTY ACE BLDRS S	12/04/2015	$32.14
	MCNEELYS STORE & RENTAL	12/07/2015	$59.92
	MCNEELYS STORE & RENTAL	12/14/2015	$16.05
	MCNEELYS STORE & RENTAL	12/14/2015	$16.05
	MCNEELYS STORE & RENTAL	12/16/2015	$187.25
	JERRY CAIN AUTO	12/16/2015	$114.28
	WHALEY FOODSERVICE REPAIR	12/16/2015	$431.82
	CHASEBURG MANUFACTURING L	12/17/2015	$274.42
	TRI-COUNTY ACE BLDRS S	12/28/2015	$15.92
	LOWES #03071	12/29/2015	$13.19

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	AMERICAN TRANSMISSION	12/29/2015	$2,015.94
			$4,815.45
GARY WISER	FOOD LION #2208	12/08/2015	$7.99
	CU ACCTS RCVBL ONLINE	12/14/2015	$550.00
			$557.99
GAYLE G WILLIFORD	BI-LO #5800	11/30/2015	$10.19
			$10.19
GEOFF ZEHNDER	WHOLEFDS WDF 10224	12/01/2015	$188.31
	WHOLEFDS WDF 10224	12/01/2015	$15.20
	NORTHWESTERN SUPPLY INC	11/30/2015	$53.04
	BI-LO GROCERY #5578	12/02/2015	$7.63
	PUBLIX 067	12/02/2015	$6.10
	TRI-COUNTY ACE BLDRS S	12/02/2015	$20.74
	THE ROTONDA BANQUET ENTE	12/03/2015	$675.00
	TRI-COUNTY ACE BLDRS S	12/04/2015	$14.00
	ADOBE CREATIVE CLOUD	12/05/2015	$29.99
	MARION DAVIS INC	12/04/2015	$17.01
	GRIFF'S FARM AND H	12/04/2015	$27.81
	FOOD LION #0283	12/07/2015	$75.80
	LOWES #03071	12/07/2015	$11.58
	TRI-COUNTY ACE BLDRS S	12/07/2015	$6.18
	CLARK'S INN SANTEE	12/08/2015	$101.21
	CLARK'S INN SANTEE	12/08/2015	$101.21
	CLARK'S INN SANTEE	12/08/2015	$101.21
	AMAZON MKTPLACE PMTS	12/09/2015	$50.49
	AMAZON MKTPLACE PMTS	12/10/2015	$15.08
	MARION DAVIS INC	12/10/2015	$239.52
	LOWES #01635	12/11/2015	$18.61
	Amazon.com	12/11/2015	$15.06
	FORMS AND SUPPLY - AOPD	12/11/2015	$75.97
	MARION DAVIS INC	12/15/2015	$20.30
	BUCKEYE TRACTOR CO	12/16/2015	$2,339.00
	HIGH MOWING ORGANIC SE	12/18/2015	$497.80
	HANCOCKFARM	12/17/2015	$188.18
	AMAZON MKTPLACE PMTS	12/17/2015	$87.50
	JOHNNY'S SELECTED SEED	12/18/2015	$207.45
	GTI HARRIS SEEDS GRDN	12/18/2015	$26.60
	NEW SPROUT ORGANIC FARMS	12/17/2015	$285.00
	SOUTHERN EXPOSURE SEED	12/17/2015	$15.00
	HENRY FIELDS SEED & NURS	12/18/2015	$22.91
	TRI-COUNTY ACE BLDRS S	12/29/2015	$21.82
	WALGREENS #11769	12/29/2015	$13.14
	CLEMSON AUTO PARTS INC	12/29/2015	$6.32
			$5,597.77
GEORGANNE M. KIRVEN	WWW.EIESTORE.COM	11/18/2015	$2,004.92

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGANNE M. KIRVEN	WAL-MART #2214	12/01/2015	$75.66
	DIGITAL CHALK	11/30/2015	$249.00
	DIGITAL CHALK	11/30/2015	$249.00
	DIGITAL CHALK	11/30/2015	$249.00
	NATIONAL 4-H COUNCIL SUPP	12/03/2015	$71.25
	WWW.EIESTORE.COM	12/07/2015	$567.70
			$3,466.53
GEORGE ASKEW	CITY OF CLEMSON	12/16/2015	$13.81
	AT&T DATA	12/18/2015	$25.00
	CONNECTOR 2000 ASSOCIATIO	12/29/2015	$25.00
			$63.81
GEORGE CHUMANOV	WIKIMEDIA 8776009454	12/03/2015	$30.00
	NANOANDMORE USA	12/05/2015	$1,561.55
	BECKMAN COULTER	12/17/2015	$18.48
	BECKMAN COULTER	12/18/2015	$18.48
			$1,628.51
GEORGE M DICKERT	NC VEGETABLE GROWERS	12/04/2015	$65.00
	ADVANCE AUTO PARTS #5600	12/04/2015	$4.76
	FAMILY DOLLAR #0081	12/07/2015	$37.62
	FAMILY DOLLAR #0081	12/09/2015	$9.95
	WM SUPERCENTER #1035	12/09/2015	$72.12
	ATT CONS PHONE PMT	12/10/2015	$62.97
	VIC BAILEY FORD	12/10/2015	$1,281.36
	VZWRLSS PRPAY AUTOPAY	12/10/2015	$20.00
	MIGHTY DOLLAR	12/13/2015	$12.72
	CU PSA SHOPPING MALL	12/10/2015	$43.23
	WALGREENS #7593	12/11/2015	$17.52
	WALGREENS #7648	12/14/2015	$1.24
	COPPER RIVER GRILL OF	12/14/2015	$78.15
	WAL-MART #1035	12/15/2015	$97.71
	SOUTHERN SAWG	12/17/2015	$65.00
	BASS PRO ONLINE	12/16/2015	$62.47
			$1,931.82
GERALD LARSON	OREILLY AUTO 00016253	12/15/2015	$24.37
	ADVANCE AUTO PARTS #5830	12/15/2015	$52.98
	PEPBOYS STORE 184	12/15/2015	$42.38
			$119.73
GERALD VANDER MEY	AMAZON.COM AMZN.COM/BILL	12/27/2015	$58.54
			$58.54
GILBERT A MILLER	BRUSHY MOUNTAIN BEE FARM	12/11/2015	$69.17
	AMER SOC FOR HORT SCIENCE	12/14/2015	$110.00
	AMERICAN SOCIETY FOR HORT	12/14/2015	$235.00
	GEMPLER'S	12/16/2015	$34.84
	ASA-SSSA-CSSA	12/15/2015	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
GILBERT A MILLER	LEE RAIN	12/28/2015	$75.00
			$609.01
GLENDA S. BROWN	FEDEX 804782106501	12/01/2015	$19.25
	FEDEX 804782106497	12/01/2015	$18.84
	CAROLINA BIOLOGIC SUPPLY	12/10/2015	$249.41
	FEDEX 775157692496	12/12/2015	$8.77
	FEDEX 804782107655	12/12/2015	$4.83
	FEDEX 775206520599	12/17/2015	$4.83
			$305.93
GLENN BIRRENKOTT	BI-LO GROCERY #5539	11/30/2015	$50.53
	CLEMSON COMPUTER ST	12/01/2015	$1,337.41
	BI-LO GROCERY #5539	12/01/2015	$19.77
	CAROLINA BIOLOGIC SUPPLY	12/03/2015	$183.36
	LOWES #01635	12/05/2015	$40.71
	AMAZON MKTPLACE PMTS	12/08/2015	$8.48
	LOWES #03071	12/15/2015	$34.52
	LOWES #01635	12/15/2015	$33.21
	LOWES #03071	12/20/2015	$201.27
	LOWES #03071	12/24/2015	$55.84
	LOWES #03071	12/26/2015	$202.28
	SEVILLE CLASSICS INC.	12/29/2015	$1,087.93
			$3,255.31
GLORIA FREEMAN	LAWRENCE J. NEEDLE	12/10/2015	$2,420.00
	WEINSTOCK IMMIGRATION LAW	12/14/2015	$5,000.00
			$7,420.00
GLORIA SPRINGS	AC MOORE STR 68	12/04/2015	$5.50
	BEST BUY 00005173	12/05/2015	$141.04
			$146.54
GOUTAM KOLEY	COPYRIGHT CLEARANC CEN	11/29/2015	$365.00
	SV COMPUTER ELECTRONIC	12/01/2015	$136.99
	Amazon.com	12/02/2015	$34.84
	SPECTRUM SEMICONDUCTOR MA	12/01/2015	$355.79
	IN IDEAL VACUUM PRODUCTS	12/02/2015	$99.95
	COINING, INC.	12/03/2015	$383.49
	Amazon.com	12/05/2015	$25.44
	WORLD STAR TECHNOLOGIES	12/08/2015	$168.75
	Amazon.com	12/11/2015	$2.99
	Amazon.com	12/11/2015	$17.42
	BRL TEST INC	12/11/2015	$1,878.00
	MKS INSTRUMENTS INC	12/04/2015	$618.94
	SARAGLOVECO	12/17/2015	$42.61
	TRANSENE COMPANY INC	12/17/2015	$102.23
	IN CALGONATE CORP	12/18/2015	$171.00
	WRS MATERIALS	12/28/2015	$640.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$5,044.13
GRADY SAMPSON	SPIRIT COMM EBILLING	11/30/2015	$0.79
	CU PSA SHOPPING MALL	12/02/2015	$14.00
	ATT BILL PAYMENT	12/09/2015	$158.70
	ACE HARDWARE OF DILLON	12/11/2015	$14.80
			$188.29
GRAHAM NEFF	MICHAELS STORES 1585	12/01/2015	$63.19
	LOWES #00728	12/01/2015	$65.85
	PUBLIX SUPERMARKETS #1379	12/02/2015	$384.66
	SLING TV, LLC	12/04/2015	$26.74
	MOE'S SW GRILL 171	12/06/2015	$258.98
	ADY Spotify 160959742083-	12/07/2015	$10.69
	AMERICAN AI 0012360597660	12/13/2015	$334.10
	PAPA JOHN'S #00545	12/14/2015	$78.47
	AMERICAN AI 0012316938636	12/13/2015	$430.70
	DELTA AIR 0062161286666	12/14/2015	$290.70
	AMERICAN AI 0012316931710	12/13/2015	$331.70
	AMERICAN AI 0012316937544	12/13/2015	$421.70
	PAYPAL ALL FOR ONE	12/14/2015	$40.00
	AMERICAN AI 0012360599021	12/13/2015	$213.10
	AMERICAN AI 0012316937978	12/13/2015	$361.70
	AMERICAN AI 0012360599632	12/13/2015	$383.10
	AMERICAN AI 0012316932810	12/13/2015	$421.70
	AMERICAN AI 0012316930039	12/13/2015	$334.70
	AMERICAN AI 0012316934984	12/13/2015	$276.70
	AMERICAN AI 0012316981019	12/14/2015	$376.70
	THE HOME DEPOT #1130	12/14/2015	$343.57
	AMERICAN AI 0012316999239	12/14/2015	$180.10
	BATTERIES AND BUTTER	12/16/2015	$209.62
	HOBBY LOBBY #332	12/18/2015	$61.24
	OTTERBOX/LIFEPROOF	12/15/2015	$104.31
	WM SUPERCENTER #396	12/18/2015	$60.19
	MICHAELS STORES 1585	12/18/2015	$23.59
	HOMEDEPOT.COM	12/16/2015	$111.40
	HOMEDEPOT.COM	12/15/2015	$18.00
			$6,217.20
GREG BISHOP	STAPLES DIRECT	12/02/2015	$94.14
	TOSHIBA AMERICA INFO SYST	12/02/2015	$1,259.73
	DELL SALES & SERVICE	12/22/2015	$742.56
			$2,096.43
GREG TELLEY	LOWE ELECTRIC SUPPLY	11/30/2015	$1,716.02
	WW GRAINGER	11/30/2015	$77.56
	UNITED ELECTRICAL DIST	12/01/2015	$471.17
	ALLIED ELECTRONICS INC	12/02/2015	$43.50
	TOTAL MAINTENANCE SOLUTIO	12/01/2015	$69.30

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	USA BLUE BOOK	12/02/2015	$221.00
	USA BLUE BOOK	12/02/2015	$660.79
	LOWES #03071	12/03/2015	$2,451.27
	WW GRAINGER	12/03/2015	$94.14
	OFFICE DEPOT #1214	12/02/2015	$38.46
	WW GRAINGER	12/04/2015	$293.23
	CANNON & SONS, INC.	12/04/2015	$117.00
	MCMASTER-CARR	12/04/2015	$26.80
	CC DICKSON BRANCH 1100	12/04/2015	$211.76
	WW GRAINGER	12/07/2015	$554.34
	SMF INC	12/07/2015	$165.85
	WW GRAINGER	12/07/2015	$36.45
	CANNON & SONS, INC.	12/07/2015	$10.18
	CANNON & SONS, INC.	12/07/2015	$306.34
	WW GRAINGER	12/08/2015	$74.76
	LOWES #03071	12/08/2015	$490.60
	WW GRAINGER	12/08/2015	$34.89
	UNITED ELECTRICAL DIST	12/09/2015	$654.36
	JOHNSTONE SUPPLY	12/08/2015	$156.11
	TOTAL MAINTENANCE SOLUTIO	12/09/2015	$131.01
	HAJOCA TAYLORS 72	12/10/2015	$19.27
	TOTAL MAINTENANCE SOLUTIO	12/10/2015	$71.56
	HAJOCA TAYLORS 72	12/10/2015	$88.94
	LOWES #03071	12/10/2015	$199.23
	WW GRAINGER	12/11/2015	$119.30
	WW GRAINGER	12/11/2015	$254.21
	WW GRAINGER	12/11/2015	$59.94
	WW GRAINGER	12/11/2015	$124.46
	WW GRAINGER	12/11/2015	$71.39
	CARSONS NUT BOLT AND TOOL	12/11/2015	$988.02
	TOTAL MAINTENANCE SOLUTIO	12/11/2015	$16.85
	WW GRAINGER	12/14/2015	$2.03
	LOWE ELECTRIC SUPPLY	12/14/2015	$31.67
	AAA SUPPLY INC GREENVILLE	12/14/2015	$58.29
	WW GRAINGER	12/14/2015	$275.87
	WW GRAINGER	12/14/2015	$15.89
	UNITED ELECTRICAL DIST	12/15/2015	$57.50
	CARSONS NUT BOLT AND TOOL	12/15/2015	$121.98
	UNITED ELECTRICAL DIST	12/15/2015	$23.54
	TRI-COUNTY ACE BLDRS S	12/15/2015	$3.34
	HAJOCA TAYLORS 72	12/15/2015	$127.19
	CC DICKSON BRANCH 1100	12/15/2015	$692.87
	CARSONS NUT BOLT AND TOOL	12/15/2015	$1,887.48
	CC DICKSON BRANCH 1100	12/16/2015	$123.70
	UNITED ELECTRICAL DIST	12/16/2015	$34.24
	CC DICKSON BRANCH 1100	12/16/2015	$209.88

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	HACH COMPANY	12/15/2015	$603.73
	WW GRAINGER	12/17/2015	$200.55
	WW GRAINGER	12/17/2015	$1,135.87
	WW GRAINGER	12/17/2015	$4.66
	WW GRAINGER	12/17/2015	$74.90
	WW GRAINGER	12/17/2015	$110.36
	WW GRAINGER	12/18/2015	$1,145.97
	WW GRAINGER	12/18/2015	$200.83
	THE BLOSSMAN COMPANIES IN	12/18/2015	$1,143.98
	AMAZON MKTPLACE PMTS	12/18/2015	$307.05
	WW GRAINGER	12/18/2015	$55.75
	WW GRAINGER	12/18/2015	$74.17
	AAA SUPPLY INC GREENVILLE	12/28/2015	$250.24
	THE BLOSSMAN COMPANIES IN	12/28/2015	$64.20
	WW GRAINGER	12/29/2015	$73.61
	THE BLOSSMAN COMPANIES IN	12/28/2015	$79.82
	LOWES #03071	12/29/2015	$12.18
	THE BLOSSMAN COMPANIES IN	12/28/2015	$1.07
	THE BLOSSMAN COMPANIES IN	12/28/2015	$113.32
	THE BLOSSMAN COMPANIES IN	12/28/2015	$1,143.98
	THE BLOSSMAN COMPANIES IN	12/28/2015	$19.16
	THE BLOSSMAN COMPANIES IN	12/28/2015	$779.41
	THE BLOSSMAN COMPANIES IN	12/28/2015	$233.96
	BATTERY SPECIALISTS	12/30/2015	$170.97
	WW GRAINGER	12/30/2015	$261.13
	APPLIED IND TECH 2220	12/30/2015	$86.55
			$23,132.95
GREG YARROW	WAL-MART #3222	12/04/2015	$14.36
	VZWRLSS APOCC VISE	12/25/2015	$80.08
			$94.44
GREGORY BATT	TRI-COUNTY ACE BLDRS S	12/03/2015	$1.86
	LOWES #03071	12/14/2015	$280.43
	LOWES #03071	12/16/2015	$110.19
			$392.48
GREGORY L. REEVES	GIH GLOBALINDUSTRIALEQ	12/04/2015	$420.80
	WWW.NEWEGG.COM	12/09/2015	$1,028.45
			$1,449.25
GREGORY M PICKETT	SEATME	12/01/2015	$99.00
	GOTOCITRIX.COM	12/02/2015	$51.94
	CLEMSON BLUE CHEESE	11/30/2015	$42.44
	IN MERUS REFRESHMENT SER	12/10/2015	$244.41
	MAILGUN.COM	12/13/2015	$60.41
	PUBLIX #1148	12/14/2015	$27.96
	HEROKU	12/16/2015	$186.00
	USPS 45362302729802758	12/16/2015	$22.29

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	MAILCHIMP	12/17/2015	$20.00
	UBERCONFERENCE	12/20/2015	$11.37
	BC.BASECAMP 3056088	12/28/2015	$50.00
			$815.82
GREGORY REIGHARD	AMERICAN SOCIETY FOR HORT	12/06/2015	$540.00
			$540.00
GREGORY W. SHELNUTT	FACEBK 9NW7Q8AVK2	11/30/2015	$150.00
	JETPENS.COM	11/30/2015	$230.25
	B&H PHOTO, 800-606-6969	12/01/2015	$84.95
	RMS - CLEMSON PRINT CENT	12/07/2015	$265.36
	RMS - CLEMSON PRINT CENT	12/07/2015	$262.15
	CTC CONSTANTCONTACT.COM	12/08/2015	$65.00
	BLUE RIDGE ELECTRIC COOP	12/09/2015	$61.48
	PAYPAL CRAFTEMERGE	12/09/2015	$192.00
	ENTERPRISE RENT-A-CAR	12/09/2015	$73.46
	ENTERPRISE RENT-A-CAR	12/09/2015	$180.41
	AIRGAS SOUTH	12/09/2015	$43.78
	THE HOME DEPOT #1130	12/09/2015	$405.11
	THECERAMICSHOP	12/12/2015	$663.22
	Dropbox 171587KLCVBC	12/13/2015	$9.99
	LOWES #03071	12/15/2015	$20.50
	B&H PHOTO, 800-606-6969	12/15/2015	$714.88
	FREESTYLE PHOTO	12/15/2015	$325.47
	RICOH USA, INC	12/15/2015	$28.89
	ATLEX.COM	12/15/2015	$1,781.80
	DBC BLICK ART MATERIAL	12/17/2015	$112.47
	Dropbox Y2DDFW57DP2V	12/16/2015	$99.00
	AMAZON MKTPLACE PMTS	12/16/2015	$49.99
	UNITED 0162473707004	12/15/2015	$304.70
	NCECA	12/15/2015	$485.00
	SALCO INC	12/16/2015	$86.71
	AMAZON MKTPLACE PMTS	12/17/2015	$49.07
	B&H PHOTO, 800-606-6969	12/16/2015	$196.50
	ENTERPRISE RENT-A-CAR	12/19/2015	$83.76
	FEDEX 97362477	12/19/2015	$161.02
	PAYPAL SNAPFISH	12/18/2015	$31.14
	AIRGAS SOUTH	12/18/2015	$42.37
	RYONET	12/28/2015	$224.97
	U.S. PLASTIC CORPORATION	12/29/2015	$119.19
	McClain's Printmaking Sup	12/28/2015	$245.22
	TAKACH PRESS	12/29/2015	$416.69
	LOWES #03071	12/30/2015	$68.64
	DBC BLICK ART MATERIAL	12/31/2015	$171.06
			$8,506.20
GRETCHEN WAUGAMAN	WAL-MART #3222	12/02/2015	$44.68

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Cardholder	Vendor Name	Purchase Date	Amount
GRETCHEN WAUGAMAN	WAL-MART #3222	12/03/2015	$20.19
	STAPLES 00108779	12/03/2015	$100.82
	PUBLIX SUPERMARKETS #1379	12/04/2015	$32.04
	STAPLES 00108779	12/04/2015	$5.05
	MCALISTER'S DELI 1372	12/10/2015	$55.86
	STAPLES 00108779	12/12/2015	$48.74
			$307.38
GUIDO SCHNABEL	Amazon.com	12/03/2015	$13.40
	PENDLETON TIRE COMPANY	12/04/2015	$25.00
			$38.40
GUIGEN ZHANG	CELLSIGNAL.COM	12/01/2015	$1,100.00
	SANTA CRUZ BIOTECHNOLOGY	11/30/2015	$582.50
	AMER ASSOC CAN RES	12/01/2015	$60.00
	AACR ANNUAL MEETING	12/18/2015	$565.00
			$2,307.50
GUSTAVO LASCANO	NATIONAL INSTRUMENTS CORP	12/09/2015	$1,089.84
	PRISM RESEARCH GLASS,	12/21/2015	$173.09
			$1,262.93
GWEN B DOCKINS	LOWES #03071	11/30/2015	$2.65
	AMAZON MKTPLACE PMTS	12/01/2015	$28.93
	AMAZON MKTPLACE PMTS	12/01/2015	$173.34
	TRI STAR	12/01/2015	$8.53
	JAMECO/JIMPAK ELECTRONICS	11/30/2015	$15.65
	MCMASTER-CARR	11/30/2015	$21.52
	AMAZON MKTPLACE PMTS	12/01/2015	$20.64
	IN OSS, LLC	12/01/2015	$64.09
	UTAHTRIKES	12/01/2015	$407.00
	MCMASTER-CARR	11/30/2015	$32.93
	SMARTMATER8883858955	12/01/2015	$169.70
	DELTA AIR 0062328964196	12/02/2015	$639.70
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$104.16
	MCMASTER-CARR	12/01/2015	$69.22
	ADAFRUIT INDUSTRIES	12/02/2015	$14.02
	WAL-MART #3222	12/03/2015	$26.09
	LOWES #03071	12/03/2015	$24.77
	WWW.MAKERBOT.COM	12/04/2015	$387.47
	Amazon.com	12/03/2015	$239.98
	AMAZON MKTPLACE PMTS	12/03/2015	$45.96
	MCMASTER-CARR	12/03/2015	$150.19
	AMAZON MKTPLACE PMTS	12/04/2015	$30.82
	MOUSER ELECTRONICS DIS	12/04/2015	$42.88
	Amazon.com	12/05/2015	$749.99
	MCMASTER-CARR	12/03/2015	$30.38
	IEEE PRODUCTS & SERVICES	12/07/2015	$640.00
	ASUS COMPUTER INTER	12/07/2015	$106.99

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	LOWES #03071	12/07/2015	$42.07
	AMAZON MKTPLACE PMTS	12/07/2015	$33.90
	MCMASTER-CARR	12/07/2015	$49.32
	Amazon.com	12/09/2015	$34.94
	AMAZON MKTPLACE PMTS	12/08/2015	$29.95
	ACCO BRANDS DIRECT	12/08/2015	$38.50
	MCMASTER-CARR	12/08/2015	$60.95
	MCMASTER-CARR	12/08/2015	$72.40
	RADIOSHACK COR00195354	12/09/2015	$19.07
	3D ROBOTICS	12/09/2015	$35.02
	SCOTT EQUIPMENT	12/08/2015	$350.00
	3D ROBOTICS	12/10/2015	$465.02
	Amazon.com	12/11/2015	$99.00
	BLUE RIDGE WELDING	12/09/2015	$10.60
	THOMAS SCIENTIFIC INC/	12/11/2015	$190.84
	Amazon.com	12/11/2015	$28.99
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$37.56
	NATIONAL INSTRUMENTS CORP	12/11/2015	$1,627.14
	LOWES #03071	12/11/2015	$5.32
	MCMASTER-CARR	12/10/2015	$57.11
	CAROLINA MEDICAL ELECTRON	12/11/2015	$1,160.92
	MICROSOFT STORE	12/11/2015	$640.93
	THORLABS	12/14/2015	$380.28
	Amazon.com	12/15/2015	$86.59
	HI TECH TRADER COM	12/14/2015	$275.00
	ANDOVER CORPORATION	12/15/2015	$112.00
	CRUCIAL.COM	12/16/2015	$79.17
	PAYPAL SOLARCELLSM	12/15/2015	$218.20
	DMI DELL HIGHER EDUC	12/16/2015	$58.20
	MCMASTER-CARR	12/14/2015	$38.86
	MCMASTER-CARR	12/14/2015	$476.01
	MCMASTER-CARR	12/15/2015	$31.36
	CLEMSON-UNIV-BOOKS #4900	12/16/2015	$290.35
	Amazon.com	12/16/2015	$239.99
	THORLABS	12/16/2015	$340.17
	DMI DELL HIGHER EDUC	12/17/2015	$940.60
	G&K SERVICES AR	12/18/2015	$117.44
	DMI DELL HIGHER EDUC	12/22/2015	$1,684.59
	STRATASYS INC.	12/21/2015	$597.54
	SYSTEMS INTEGRATORS	12/23/2015	$2,260.00
			$17,563.50
H DAVID GUNTER II	VZWRLSS APOCC VISE	12/07/2015	$60.07
	SSC - FLORENCE SER	12/08/2015	$557.34
	AGRI DIRECT INC	12/08/2015	$56.66
			$674.07
HAI YAO	FUEL3D, INC	12/04/2015	$1,341.00

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Cardholder	Vendor Name	Purchase Date	Amount
HAI YAO	WAL-MART #0632	12/13/2015	$8.61
	WAL-MART #0632	12/13/2015	$358.61
	SUPPLIESOUTLET.COM	12/17/2015	$68.97
			$1,777.19
HAIBO LIU	GREENHOUSE MEGASTO	12/03/2015	$831.16
	LOWES #03071	12/15/2015	$8.54
			$839.70
HAIYING LIANG	AMAZON MKTPLACE PMTS	12/01/2015	$161.25
	BEST BUY 00005207	12/11/2015	$216.12
			$377.37
HALEY COX	SOUTHEASTERN PAPER GRO	12/07/2015	$877.01
			$877.01
HAROLD DAN HUNNICUTT	THE HOME DEPOT #1130	11/30/2015	$119.55
	SUPPLYHOUSE.COM	12/03/2015	$278.85
	SUPPLYHOUSE.COM	12/03/2015	$92.95
	GRIFF'S FARM AND H	12/04/2015	$32.08
	LOWES #01635	12/16/2015	$117.20
	WW GRAINGER	12/17/2015	$45.77
	WW GRAINGER	12/29/2015	$112.35
	DT DULUTH TRADING CO	12/30/2015	$52.85
			$851.60
HARRY D KURTZ	VWR INTERNATIONAL INC	12/09/2015	$92.93
	VWR INTERNATIONAL INC	12/10/2015	$46.20
	THE GEOLOGICAL SOCIETY	12/15/2015	$15.00
	TFS THERMOASHEVILLE	12/23/2015	$10.58
			$164.71
HEATHER WALKER DUNN	CLEMSON COMPUTER ST	12/09/2015	$106.98
	CLEMSON-UNIV-BOOKS #4900	12/15/2015	$37.45
	WAL-MART #3222	12/29/2015	$6.89
			$151.32
HILARIE A SEHORN	PERKINELMER SEHORN201512	12/04/2015	$205.55
			$205.55
HONG LUO	INTEGRATED DNA TECH	12/10/2015	$56.43
	INTEGRATED DNA TECH	12/16/2015	$113.06
	INTEGRATED DNA TECH	12/16/2015	$537.14
	INTEGRATED DNA TECH	12/28/2015	$53.54
			$760.17
HUNTER F. MASSEY	LOWES #03071	12/01/2015	$14.38
	ADVANCE AUTO PARTS #5360	12/07/2015	$20.28
	PAYPAL ALLSTATESAG	12/10/2015	$55.99
	PAYPAL NORTOOLKOTU	12/10/2015	$48.72
	LOWES #03071	12/22/2015	$71.13
			$210.50

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Cardholder	Vendor Name	Purchase Date	Amount
J BLAKE SNIDER	DIAMOND SPRINGS WATER	12/18/2015	$10.59
			$10.59
J FOGACA DE CARVALHO	WAL-MART #1017	11/30/2015	$105.34
	AMZ Tool Orbit	12/01/2015	$22.74
	THE MANNING TIMES	11/30/2015	$30.00
	AMAZON MKTPLACE PMTS	12/02/2015	$16.83
	AUTOZONE #3925	12/08/2015	$27.06
	JP ROSS CO INC	12/09/2015	$884.81
	LOWES #00626	12/09/2015	$201.94
	AMAZON MKTPLACE PMTS	12/09/2015	$19.99
	SPARROW & KENNEDY TRACTOR	12/10/2015	$99.58
	AT&T BILL PAYMENT	12/22/2015	$79.70
			$1,487.99
J. BRAINE-SPERRY	AMAZON MKTPLACE PMTS	12/16/2015	$41.78
	RMS - CLEMSON PRINT CENT	12/16/2015	$27.82
			$69.60
J. POWELL SMITH	COMPORIUM - PBT RET	12/01/2015	$131.26
	CTS FRONTIER ONLINEPAY	12/02/2015	$373.24
	SPIRIT COMMUNICATIONS	12/03/2015	$5.23
	CU PSA SHOPPING MALL	12/02/2015	$100.00
	USPS 45500000729800364	12/04/2015	$87.22
	COMPORIUM - PBT RET	12/11/2015	$129.32
	TARGET 00022772	12/14/2015	$48.08
	KMART 7616	12/16/2015	$15.14
	ASA-SSSA-CSSA	12/23/2015	$85.00
			$974.49
J. SHAUN GAINES	DELTA AIR 0062328507741	12/01/2015	$189.10
	AMERICAN AI 0012360004319	12/01/2015	$204.60
	AMAZON MKTPLACE PMTS	12/04/2015	$40.06
	AMAZON MKTPLACE PMTS	12/03/2015	$35.93
	AMAZON MKTPLACE PMTS	12/03/2015	$148.95
	BETTER OFFICE SUPPLY S	12/02/2015	$963.00
	RMS - CLEMSON PRINT CENT	12/04/2015	$154.08
	SIP TASTING ROOM & ROO	12/04/2015	$1,005.48
	STAPLES 00111807	12/03/2015	$72.53
	RMS - CLEMSON PRINT CENT	12/04/2015	$402.32
	IN DRUM CREATIVE, LLC	12/04/2015	$220.00
	Amazon.com	12/07/2015	$37.99
	HARRISON BROS SUPPLY	12/07/2015	$283.43
	RMS - CLEMSON PRINT CENT	12/07/2015	$134.82
	LOWES #03071	12/08/2015	$163.29
	SIP TASTING ROOM & ROO	12/11/2015	$763.56
	COLUMBIA FLAG & SIGN COM	12/15/2015	$230.59
	STARRETTAMERICATENT	12/15/2015	$648.00
	BETTER OFFICE SUPPLY S	12/15/2015	$2,461.00

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	AMERICAN SYSTEMS OF SE	12/15/2015	$1,561.68
	ANDERSON MECHANICAL	12/15/2015	$299.50
	2-T&T SPORTING GOODS	12/16/2015	$1,578.26
	AMERICAN SYSTEMS OF SE	12/16/2015	$1,004.40
	CTC CONSTANTCONTACT.COM	12/18/2015	$15.00
	VZWRLSS IVR VB	12/19/2015	$38.01
	DROPTASK.COM	12/18/2015	$24.99
			$12,680.57
JACK W MCLANE	OAKWAY TRACTOR	12/01/2015	$54.79
	UNITED REBUILDERS INC	12/01/2015	$129.50
	NEVILLE HARDWARE	11/30/2015	$49.29
	AG-PRO	12/01/2015	$37.52
	MCKINNEY AUTO	12/03/2015	$1,225.96
	BATTERIES PLUS #25	12/03/2015	$8.54
	SHEALYS TRUCK CENTER	12/08/2015	$475.60
			$1,981.20
JACKIE KOPACK JORDAN	LOWES #02356	11/30/2015	$11.30
	AMAZON MKTPLACE PMTS	12/01/2015	$48.54
	TARGET 00013193	12/02/2015	$29.65
	TARGET 00013193	12/02/2015	$97.17
	Amazon.com	12/04/2015	$29.77
	ATT BILL PAYMENT	12/05/2015	$228.30
	WAL-MART #1339	12/08/2015	$83.86
	LOWES #02356	12/08/2015	$171.72
	WM SUPERCENTER #1339	12/08/2015	$38.12
	WM SUPERCENTER #1339	12/08/2015	$124.17
	LOWES #02356	12/09/2015	$134.84
	CEPSCI&CSPR ENV CERT PRO	12/09/2015	$355.00
	BEST BUY 00015156	12/10/2015	$26.99
	PROMOTIONS NOW	12/09/2015	$365.78
	LOWES #02356	12/10/2015	$54.12
	FRANK''S EXPRESS NE	12/11/2015	$11.00
	PAYPAL EEASC	12/14/2015	$20.00
	LOWES #01064	12/15/2015	$10.24
	AT&T 1326	12/15/2015	$144.82
	USPS.COM CLICK66100611	12/18/2015	$6.16
	BEST BUY 00002709	12/18/2015	$563.68
	LOWES #02356	12/28/2015	$5.92
	THE HOME DEPOT #1109	12/28/2015	$19.31
	AMAZON MKTPLACE PMTS	12/30/2015	$63.98
	HOMEDEPOT.COM	12/29/2015	$4.30
	AMAZON MKTPLACE PMTS	12/30/2015	$52.99
			$2,701.73
JACQUELINE ALEXANDER	GOOGLE SVCSAPPS_CUCHR	12/02/2015	$20.00
	WIX.COM 115044243	12/12/2015	$15.95

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE ALEXANDER	BC.BASECAMP 3006507	12/19/2015	$20.00
	WWW.1AND1.COM	12/22/2015	$29.97
			$85.92
JACQUELINE STEPHENS	AMAZON MKTPLACE PMTS	12/01/2015	$182.47
	CLEMSON-UNIV-BOOKS #4900	12/04/2015	$199.36
	AMAZON MKTPLACE PMTS	12/06/2015	$220.96
	STAPLES DIRECT	12/07/2015	$120.09
	AMAZON MKTPLACE PMTS	12/07/2015	$66.88
	STAPLES DIRECT	12/09/2015	$73.55
	STAPLES DIRECT	12/10/2015	$151.72
	STAPLES 00111807	12/13/2015	$252.94
	AMAZON MKTPLACE PMTS	12/30/2015	$19.91
			$1,287.88
JAMES ALLISON	HERTZ RENT-A-CAR	11/24/2015	$41.67
	WM SUPERCENTER #4445	12/02/2015	$26.26
	WAL-MART #4445	12/04/2015	$45.96
	HERTZ RENT-A-CAR	12/07/2015	$73.66
	HERTZ RENT-A-CAR	12/08/2015	$77.32
	HERTZ RENT-A-CAR	12/04/2015	$86.74
	US AVIATION FBO	12/09/2015	$582.50
	HERTZ RENT-A-CAR	12/08/2015	$54.98
	HERTZ RENT-A-CAR	12/13/2015	$99.47
	WM SUPERCENTER #4445	12/11/2015	$8.04
			$1,096.60
JAMES B. VON OEHSEN	DELTA AIR 0062328694617	11/30/2015	$358.70
	DELTA AIR 0062328694618	11/30/2015	$358.70
			$717.40
JAMES CAMPBELL	LOWES #01075	12/16/2015	$808.32
	LOWES #01120	12/17/2015	$57.23
	SPRINT WIRELESS	12/28/2015	$37.65
	LOWES #01075	12/29/2015	$136.67
			$1,039.87
JAMES D BARNES	DELTA AIR 0062328787354	12/03/2015	$1,219.70
	THE UPS STORE 3497	12/03/2015	$60.55
	SURVEYMONKEY.COM	12/04/2015	$23.99
	UPS 00006X54X1	12/06/2015	$11.96
	LOWES #03071	12/08/2015	$246.04
	CRUCIAL.COM	12/10/2015	$151.93
	RMS - CLEMSON PRINT CENT	12/11/2015	$36.38
	AMAZON MKTPLACE PMTS	12/12/2015	$112.10
	SKR ENVATO.COM	12/11/2015	$60.00
	GREATER GREER CHAMBER	12/16/2015	$885.00
	STAPLES 00111807	12/15/2015	$79.50
	Amazon.com	12/17/2015	$178.32
	UPS 00006X54X1	12/20/2015	$17.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D BARNES	MAILCHIMP	12/21/2015	$150.00
	HOOTSUITE MEDIA INC.	12/28/2015	$9.99
	CLEMSON COMPUTER ST	12/29/2015	$552.10
	SHERWIN WILLIAMS #2658	12/29/2015	$630.16
			$4,425.12
JAMES D. MULLINAX	THELIGHTNINGPRESS.COM	11/30/2015	$731.13
	IN RALPH'S TROPHY SHOP	12/07/2015	$90.00
	BW BOOKSTORE ONLINE	12/08/2015	$117.50
	RICOH RMS-CLEMSON	12/18/2015	$13.25
	BestBuyCom775081033961	12/22/2015	$21.38
	BestBuyCom775081033961	12/22/2015	$21.38
			$994.64
JAMES E FAUST	LOWES #03071	12/02/2015	$51.02
			$51.02
JAMES F HODGES	003 CENTURYLINK MY ACCOUN	11/30/2015	$171.60
	SPIRIT COMMUNICATIONS	11/30/2015	$1.28
	FRANK'S CAR WASH	12/03/2015	$30.55
	OFFICEMAX/OFFICE DEPOT659	12/03/2015	$137.79
	DILLS LOCKSMITH	12/07/2015	$24.74
	WM SUPERCENTER #1382	12/09/2015	$51.92
	BI-LO GROCERY #5555	12/10/2015	$16.19
	KYOCERA DOCUMENT SOLUTION	12/14/2015	$286.90
	BI-LO GROCERY #5555	12/15/2015	$18.20
	USPS 45364006429808045	12/17/2015	$5.96
	WM SUPERCENTER #1382	12/17/2015	$6.33
	SPIRIT COMMUNICATIONS	12/17/2015	$3.56
	CENTURYLINK	12/17/2015	$172.48
			$927.50
JAMES FREDERICK	LOWES #01075	12/02/2015	$19.26
	ALTMAN TRACTOR & EQUIPME	12/02/2015	$291.19
	YARBOROUGH AUTO PARTS	12/02/2015	$12.25
	FOOD LION #0618	12/03/2015	$0.97
	LOWES #01120	12/04/2015	$14.39
	LOWES #01075	12/07/2015	$15.68
	EVANS CUSTOM GOLF CARTS	12/07/2015	$30.00
	SELLERS SEPTIC TANK SRVC	12/08/2015	$150.00
	OFFICE DEPOT #336	12/09/2015	$28.07
			$561.81
JAMES G FARMER	T & T REPAIR CO INC	12/04/2015	$1,784.47
	CAROLINA AGRI-POWER LLC	12/04/2015	$273.16
	CAROLINA AGRI-POWER LLC	12/04/2015	$144.76
	T & T REPAIR CO INC	12/07/2015	$52.51
	T & T REPAIR CO INC	12/07/2015	$1,331.36
	SSC - FLORENCE SER	12/08/2015	$800.00
	SSC - FLORENCE SER	12/08/2015	$1,588.48

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES G FARMER	T & T REPAIR CO INC	12/08/2015	$1,596.56
	SCHOFIELD HARDWARE	12/08/2015	$52.94
	T & T REPAIR CO INC	12/09/2015	$956.18
	SSC - FLORENCE SER	12/09/2015	$1,592.48
	SPARROW & KENNEDY TRACTOR	12/09/2015	$256.80
	BLANCHARD MACHINERY	12/16/2015	$95.61
	KENS TIRE SERVICE	12/17/2015	$131.28
	SSC - FLORENCE SER	12/18/2015	$1,094.31
	BLANCHARD MACHINERY	12/29/2015	$214.73
			$11,965.63
JAMES H BLAKE	TRACTOR SUPPLY CO #1675	11/30/2015	$15.39
	USPS 45694006729808532	11/30/2015	$17.85
	SPIRIT COMM EBILLING	11/30/2015	$0.82
	LOWES #03071	12/02/2015	$48.15
	PUBLIX #563	12/03/2015	$13.16
	CU PSA SHOPPING MALL	12/02/2015	$7.00
	VALEANT PHARMACEUTICALS	12/03/2015	$1,817.00
	PARTY CITY #294	12/04/2015	$25.79
	MICHAELS STORES 1585	12/06/2015	$34.20
	IN JAMES COFFEE STUDIOS	12/04/2015	$491.80
	PC NAME TAG	12/04/2015	$468.16
	THE HOME DEPOT 1105	12/03/2015	$24.85
	HOBBY LOBBY #332	12/03/2015	$11.73
	THE SWEETERY	12/03/2015	$44.94
	ANDERSON STAMP AND ENGRAV	12/04/2015	$95.40
	VZWRLSS PRPAY AUTOPAY	12/08/2015	$30.00
	BANANA REPUBLIC ON-LINE	12/12/2015	$267.85
	BANANA REPUBLIC ON-LINE	12/13/2015	$164.68
	AGRILIFE EXTENSION BOO	12/15/2015	$157.82
	STAPLES 00108779	12/14/2015	$53.49
	CU PSA SHOPPING MALL	12/15/2015	$56.00
	USPS 45694006729808532	12/16/2015	$17.77
	CU PSA SHOPPING MALL	12/15/2015	$588.00
	OFFICE DEPOT #1214	12/17/2015	$42.79
			$4,494.64
JAMES L BURATI	SPIRIT COMM EBILLING	11/30/2015	$0.18
	CTC CONSTANTCONTACT.COM	12/20/2015	$15.00
	STAPLES 00111807	12/22/2015	$84.75
			$99.93
JAMES M BURNS	Amazon.com	12/01/2015	$54.00
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$13.56
	AMAZON MKTPLACE PMTS	12/01/2015	$18.27
	H-NET	12/02/2015	$190.00
	PAYPAL CHRONICLEHI	12/02/2015	$320.00
	BOXWOOD TECHNOLOGY	12/02/2015	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BURNS	Society for Cinema & Medi	12/10/2015	$180.00
	AMERICAN HISTORICAL	12/18/2015	$164.00
	AMERICAN HISTORICAL	12/18/2015	$164.00
	AMERICAN HISTORICAL	12/28/2015	$193.00
			$1,571.83
JAMES MORRIS	TFS FISHERSCI ECOM ATL	12/03/2015	$85.43
	TFS FISHERSCI ECOM ATL	12/03/2015	$389.27
	VWR INTERNATIONAL INC	12/05/2015	$161.04
	VWR INTERNATIONAL INC	12/10/2015	$101.98
	VWR INTERNATIONAL INC	12/10/2015	$120.10
	VWR INTERNATIONAL INC	12/10/2015	$32.38
	TFS FISHERSCI ECOM ATL	12/12/2015	$34.42
	TFS FISHERSCI ECOM ATL	12/15/2015	$138.03
	VWR INTERNATIONAL INC	12/17/2015	$62.84
	TFS FISHERSCI ECOM ATL	12/17/2015	$270.39
	TFS FISHERSCI ECOM ATL	12/17/2015	$206.53
	TFS FISHERSCI ECOM ATL	12/18/2015	$53.08
	VWR INTERNATIONAL INC	12/22/2015	$160.16
	VWR INTERNATIONAL INC	12/23/2015	$135.61
	TFS FISHERSCI ECOM ATL	12/23/2015	$195.81
	TFS FISHERSCI ECOM ATL	12/30/2015	$28.86
			$2,175.93
JAMES R GRIEGER	ACGIH	12/17/2015	$195.00
			$195.00
JAMES R MCDONELL	KIVUTO SOLUTIONS LLC	12/04/2015	$269.93
			$269.93
JAMES R POPE III	PARTMASTER	12/01/2015	$1,022.92
	CLEMSON AUTO PARTS INC	11/30/2015	$22.53
	CLEMSON AUTO PARTS INC	11/30/2015	$4.59
	AG-PRO	12/04/2015	$299.73
	CLEMSON AUTO PARTS INC	12/03/2015	$79.04
	CLEMSON AUTO PARTS INC	12/03/2015	$26.34
	CLEMSON AUTO PARTS INC	12/03/2015	$32.10
	CLEMSON AUTO PARTS INC	12/09/2015	$30.22
	CLEMSON AUTO PARTS INC	12/11/2015	$30.22
	CLEMSON AUTO PARTS INC	12/11/2015	$7.48
	CLEMSON AUTO PARTS INC	12/11/2015	$12.95
	PENDLETON TIRE COMPANY	12/14/2015	$15.00
	SOUTHERN EAGLE MANUFAC	12/14/2015	$60.00
	CLEMSON AUTO PARTS INC	12/15/2015	$7.49
	CLEMSON AUTO PARTS INC	12/15/2015	$935.61
	CLEMSON AUTO PARTS INC	12/15/2015	$42.91
	CLEMSON AUTO PARTS INC	12/15/2015	$25.85
	CLEMSON AUTO PARTS INC	12/16/2015	$33.76
	CLEMSON AUTO PARTS INC	12/18/2015	$119.22

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R POPE III	CLEMSON AUTO PARTS INC	12/18/2015	$218.35
	CLEMSON AUTO PARTS INC	12/29/2015	$3.34
			$3,029.65
JAMES T BRANT	SKULLS UNLIMITED	12/03/2015	$489.03
	USPS 45552007935342955	12/04/2015	$68.00
	MCCORMICK COUNTY CHAMBER	12/04/2015	$50.00
	CU PSA SHOPPING MALL	12/03/2015	$92.00
	SOCIETY OF AMER FOREST	12/07/2015	$165.00
	WEST CAROLINA RURAL TELE	12/09/2015	$294.01
	CU PSA SHOPPING MALL	12/09/2015	$210.00
	WAL-MART #3570	12/11/2015	$40.93
	FRAZIER AUTOMOTIVE	12/11/2015	$64.03
	SFI PHOTOSBYSHUTTERFLY	12/14/2015	$106.25
	FOOD LION #1246	12/15/2015	$9.78
	SPIRIT COMMUNICATIONS	12/17/2015	$4.63
			$1,593.66
JAMES TUTEN	1010 CED	11/30/2015	$35.81
	THE TOOL CRIB, INC	12/03/2015	$490.83
	LOWES #00497	12/07/2015	$97.45
	LOWES #00497	12/08/2015	$19.17
	AMAZON MKTPLACE PMTS	12/09/2015	$14.22
	LOWES #00497	12/10/2015	$25.45
	CHARLESTON RUBBER & GASKE	12/10/2015	$5.50
	FEDEX 804557154231	12/12/2015	$42.25
	AJAXTOOLSUP	12/16/2015	$896.79
	ENCO	12/17/2015	$1,641.41
	GIH GLOBALINDUSTRIALEQ	12/16/2015	$657.10
	HUBER SUPPLY COMPANY	12/17/2015	$469.99
	NES RENTALS 250	12/17/2015	$2,475.00
	AMAZON MKTPLACE PMTS	12/17/2015	$25.38
	BIG RED, INC.	12/17/2015	$400.00
	AMAZON MKTPLACE PMTS	12/18/2015	$180.71
	FEDEX 781998446250	12/20/2015	$367.95
	MSI VIKING GAGE SALES	12/22/2015	$1,458.96
	LOWES #00497	12/22/2015	$15.56
	CHEM AQUA	12/22/2015	$334.80
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$250.04
	WHOLESALE TOOL CO WEBS	12/23/2015	$617.34
	AMAZON MKTPLACE PMTS	12/24/2015	$57.92
	LOWES #00497	12/30/2015	$33.99
	AJAXTOOLSUP	12/30/2015	$78.84
			$10,692.46
JAMIE A DUBERSTEIN	Backcountry.com	12/19/2015	$1,466.25
	ENTERPRISE RENT-A-CAR	12/24/2015	$304.89
			$1,771.14

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE BISHOP	HAYNEEDLE INC	12/03/2015	$2,269.11
	JES RESTAURANT EQUIPMENT	12/11/2015	$554.59
	JES RESTAURANT EQUIPMENT	12/11/2015	$35.00
	IACC	12/11/2015	$2,266.00
	REPUBLIC SERVICES TRASH	12/15/2015	$498.74
			$5,623.44
JANICE CANTINIERI	USPS 45168006329807708	12/02/2015	$490.00
	RMS - CLEMSON PRINT CENT	12/04/2015	$98.44
	USPS 45168006329807708	12/09/2015	$735.00
	USPS 45168006329807708	12/15/2015	$15.10
	UPS 1Z785T49P292064384	12/16/2015	$12.58
	UPS 1Z785T49P294808406	12/16/2015	$12.58
	UPS 1Z785T49P294166743	12/16/2015	$16.58
	USPS 45168006329807708	12/16/2015	$205.00
	UPS 1Z785T49P294791791	12/16/2015	$12.58
	UPS 1Z785T49P291818213	12/16/2015	$13.51
	UPS 1Z785T49P290461163	12/16/2015	$12.58
	UPS 1Z785T49P293629129	12/16/2015	$13.51
	UPS 1Z785T49P290802179	12/16/2015	$12.58
	UPS 1Z785T49P290560501	12/17/2015	$13.51
	UPS 1Z785T49P291661534	12/17/2015	$12.50
	UPS 1Z785T49P292822313	12/17/2015	$13.51
	UPS 1Z785T49P292832482	12/17/2015	$13.51
	UPS 1Z785T49P294269454	12/17/2015	$12.58
	UPS 1Z785T49P290120585	12/17/2015	$16.58
	UPS 1Z785T49P290633432	12/17/2015	$12.58
	UPS 1Z785T49P294238273	12/17/2015	$14.68
	UPS 1Z785T49P292731895	12/17/2015	$12.58
	UPS 1Z785T49P290632602	12/17/2015	$12.58
	UPS 1Z785T49P291501322	12/17/2015	$13.45
	UPS 1Z785T49P294794378	12/17/2015	$12.58
	UPS 1Z785T49P291605265	12/17/2015	$12.58
	UPS 1Z785T49P294591999	12/17/2015	$12.58
	UPS 1Z785T49P291046940	12/17/2015	$13.51
	UPS 1Z785T49P291681558	12/17/2015	$17.21
	UPS 1Z785T49P293469365	12/17/2015	$9.31
	UPS 1Z785T49P294024708	12/19/2015	$12.58
	UPS 1Z785T49P291470473	12/19/2015	$12.58
	UPS 1Z785T49P293381664	12/20/2015	$16.05
	UPS 1Z785T49P299154041	12/19/2015	$13.45
	UPS 1Z785T49P296121671	12/19/2015	$9.31
	UPS 1Z785T49P291709626	12/20/2015	$9.31
	UPS 1Z785T49P295552485	12/19/2015	$16.58
	UPS 1Z785T49P298726434	12/19/2015	$14.65
	UPS ADJ00159517055151	12/20/2015	$6.16
	UPS 1Z785T49P294182672	12/20/2015	$12.79

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	UPS 1Z785T49P294736805	12/20/2015	$12.58
	UPS 1Z785T49P298920385	12/19/2015	$12.58
	UPS 1Z785T49P290853525	12/19/2015	$14.68
	UPS 1Z785T49P290256788	12/20/2015	$14.68
	UPS 1Z785T49P291865832	12/20/2015	$14.65
	UPS 1Z785T49P299139620	12/19/2015	$12.58
	USPS 45168006329807708	12/18/2015	$36.05
	UPS 1Z785T49P295531560	12/19/2015	$12.58
	UPS 1Z785T49P291367040	12/18/2015	$12.58
	UPS 1Z785T49P298577579	12/19/2015	$12.58
	UPS 1Z785T49P296627661	12/19/2015	$19.64
	UPS 1Z785T49P299934556	12/20/2015	$13.45
	UPS 1Z785T49P290053461	12/19/2015	$16.05
	UPS 1Z785T49P295183991	12/19/2015	$9.31
	UPS 1Z785T49P299169615	12/19/2015	$12.58
	UPS 1Z785T49P297398532	12/19/2015	$12.58
	UPS 1Z785T49P294465750	12/20/2015	$16.58
	UPS 1Z785T49P291209630	12/18/2015	$12.58
	UPS 1Z785T49P297264588	12/20/2015	$12.58
	UPS 1Z785T49P297966454	12/19/2015	$12.58
	PAKMAIL US806	12/18/2015	$44.80
	UPS 1Z785T49P291607147	12/19/2015	$12.58
	UPS 1Z785T49P293266575	12/19/2015	$9.31
	UPS 1Z785T49P296954147	12/20/2015	$13.45
	UPS 1Z785T49P291546418	12/18/2015	$12.57
	UPS 1Z785T49P291072199	12/20/2015	$16.58
	UPS 1Z785T49P294372092	12/19/2015	$11.63
	UPS 1Z785T49P290767244	12/20/2015	$13.45
	UPS 1Z785T49P295003765	12/19/2015	$13.45
	UPS 1Z785T49P291990518	12/19/2015	$12.58
	UPS 1Z785T49P290413652	12/18/2015	$12.58
	UPS 1Z785T49P291646846	12/18/2015	$16.58
	UPS 1Z785T49P296345779	12/19/2015	$17.51
	UPS 1Z785T49P297523726	12/19/2015	$14.68
	UPS 1Z785T49P290005227	12/18/2015	$12.58
	UPS 1Z785T49P292117424	12/18/2015	$13.51
	UPS 1Z785T49P292928683	12/19/2015	$14.68
	UPS 1Z785T49P295905719	12/19/2015	$12.58
	UPS 1Z785T49P293277732	12/19/2015	$13.51
	UPS 1Z785T49P298840506	12/19/2015	$16.67
	UPS 1Z785T49P298744094	12/19/2015	$16.58
	UPS 1Z785T49P299312405	12/19/2015	$16.58
	UPS 1Z785T49P293154614	12/20/2015	$12.58
	UPS 1Z785T49P292837852	12/20/2015	$13.45
	UPS 1Z785T49P290357562	12/19/2015	$12.58
	UPS ADJ00159517055251	12/27/2015	$8.14

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE CANTINIERI	UPS 1Z785T49P298150636	12/30/2015	$12.74
	UPS 1Z785T49P299659863	12/30/2015	$13.02
	UPS 1Z785T49P299782658	12/30/2015	$13.67
	UPS 1Z785T49P296234246	12/30/2015	$9.31
	USPS 45168006329807708	12/30/2015	$12.10
	UPS 1Z785T49P299248600	12/30/2015	$12.74
	UPS 1Z785T49P295587822	12/30/2015	$17.88
			$2,769.45
JANICE MERCK	PENDLETON TIRE COMPANY	12/02/2015	$355.86
	SENECA LIGHT & WATER	12/02/2015	$45.12
	ATT BILL PAYMENT	12/03/2015	$41.75
	ATT BILL PAYMENT	12/03/2015	$41.81
	SENECA LIGHT & WATER	12/02/2015	$21.72
	SENECA LIGHT & WATER	12/02/2015	$45.12
	SENECA LIGHT & WATER	12/02/2015	$89.33
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$68.90
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$250.51
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$30.18
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$55.24
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$824.63
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$9.70
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$45.03
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$29.47
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$31.03
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$65.83
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$29.00
	AIRGAS SOUTH	12/04/2015	$12.65
	BLUE RIDGE ELECTRIC COOP	12/04/2015	$144.45
	PENDLETON TIRE COMPANY	12/10/2015	$20.00
	ACCELERATED GENETICS	12/09/2015	$390.00
	GRIFF'S FARM AND H	12/10/2015	$586.31
	LARGE ANIMAL SERVICES OF	12/09/2015	$1,200.00
	SANDY SPRINGS WATER DIST	12/10/2015	$95.96
	SANDY SPRINGS WATER DIST	12/10/2015	$66.39
	CLEMSON AUTO PARTS INC	12/10/2015	$455.11
	ATT BILL PAYMENT	12/16/2015	$81.67
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$388.42
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$12.00
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$118.72
	CITY OF CLEMSON	12/18/2015	$133.19
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$68.26
	CITY OF CLEMSON	12/17/2015	$2,469.99
	ATT BILL PAYMENT	12/18/2015	$41.81
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$140.31
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$64.95
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$33.51

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	12/18/2015	$12.00
	THE BLOSSMAN COMPANIES IN	12/18/2015	$107.00
	FORT-HILL-NG-BILL-PMNT	12/18/2015	$112.10
	CITY OF CLEMSON	12/17/2015	$56.99
	THE BLOSSMAN COMPANIES IN	12/18/2015	$106.00
	GRIFF'S FARM AND H	12/18/2015	$285.07
			$9,283.09
JANIE HAMILTON	VWR INTERNATIONAL INC	12/03/2015	$102.20
			$102.20
JASON E. EICHELBERGER	LINODE.COM	12/01/2015	$115.00
	DIGITALOCEAN.COM	12/01/2015	$24.00
	Amazon web services	12/04/2015	$17.53
	DPLOY.IO	12/05/2015	$15.00
	RACKSPACE US INC	12/07/2015	$576.69
	RACKSPACE CLOUD	12/11/2015	$549.39
	NAME-CHEAP.COM NAME-CH	12/12/2015	$75.00
	NAME-CHEAP.COM NAME-CH	12/11/2015	$165.00
	NAME-CHEAP.COM NAME-CH	12/11/2015	$137.64
	MICROSOFT OFFICE 365	12/20/2015	$6.99
			$1,682.24
JEANNE BRIGGS	AM LEONARD	12/01/2015	$151.99
	MICHAELS STORES 1585	12/03/2015	$69.42
	JOHNNY'S SELECTED SEED	12/02/2015	$178.45
	WEST COAST SEEDS LTD	12/02/2015	$24.79
	YODERS BUILDING SUPPLY IN	12/15/2015	$302.67
	GRIFF'S FARM AND H	12/29/2015	$29.40
	JWJ TOTALLY TOMATOES	12/29/2015	$83.00
	JWJ TOTALLY TOMATOES	12/30/2015	$3.85
			$843.57
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	12/07/2015	$105.68
			$105.68
JEFF HOLLIDAY	PAKMAIL US806	12/02/2015	$93.02
	MCMASTER-CARR	12/01/2015	$24.63
	COLONY TOOL, INC	12/03/2015	$13.99
	AMAZON MKTPLACE PMTS	12/03/2015	$67.00
	MCMASTER-CARR	12/02/2015	$82.56
	LOWES #03071	12/08/2015	$81.33
	PAKMAIL US806	12/08/2015	$71.81
	ARGYLE MATERIALS	12/08/2015	$1,590.00
	KENNAMETAL INC	12/11/2015	$715.91
	PIONEER METAL FINISHING	12/11/2015	$315.24
	MCMASTER-CARR	12/15/2015	$32.63
	MCMASTER-CARR	12/15/2015	$56.97
	STRATASYS INC.	12/16/2015	$1,791.01
	HARBOR FREIGHT TOOLS 645	12/15/2015	$232.10

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	DELCAM USA	12/17/2015	$400.00
	METAL SUPERMARKETS	12/28/2015	$476.85
			$6,045.05
JEFF MCCALL	TRI-COUNTY ACE BLDRS S	12/03/2015	$35.27
	CLEMSON AUTO PARTS INC	12/15/2015	$16.72
			$51.99
JEFFERY S ALLEN	ENTERPRISE RENT-A-CAR	12/10/2015	$200.19
			$200.19
JEFFERY T VERNON	T-MOBILE TEL PAYMENT	12/04/2015	$179.96
	USPS 45332004429804572	12/07/2015	$62.88
	BATTERIES PLUS 123	12/08/2015	$21.35
	ANDERSON LOCK AND SECU	12/08/2015	$42.80
	T-MOBILE TEL PAYMENT	12/30/2015	$179.96
			$486.95
JEFFREY ANKER	RADIATION PROTECTION	12/11/2015	$1,904.00
	UNIVERSAL MEDICAL	12/10/2015	$1,853.99
	SENS-TECH LIMITED	12/16/2015	$1,702.00
	MCMASTER-CARR	12/16/2015	$414.61
	Dropbox BGDX6F1RCZBF	12/24/2015	$99.00
			$5,973.60
JEFFREY F. NEAL	KYOCERA DOCUMENT SOLUTION	12/01/2015	$140.00
	ASEE OPERATING	12/11/2015	$110.00
	LOWES #03071	12/14/2015	$10.04
	LOWES #03071	12/14/2015	$10.04
			$270.08
JEFFREY FELLERS	SPIRIT COMM EBILLING	11/30/2015	$6.94
	CU PSA SHOPPING MALL	12/02/2015	$40.00
	ATT CONS PHONE PMT	12/05/2015	$159.34
	USPS 45894003729804242	12/09/2015	$19.92
	CITY OF UNION	12/10/2015	$309.92
	CITY OF UNION	12/10/2015	$41.70
			$577.82
JEFFREY HOPKINS	COASTAL AGRO BUSINESS 1	12/03/2015	$382.50
	GEMPLER'S	12/04/2015	$169.07
	VICKERYS OUTDOOR POWRE	12/03/2015	$584.00
	COASTAL AGRO BUSINESS 2	12/10/2015	$905.00
	COASTAL AGRO BUSINESS 1	12/11/2015	$91.00
	TRACTOR-SUPPLY-CO #0440	12/14/2015	$29.79
	OLD STONE TRACTOR COMPAN	12/14/2015	$217.92
	PENDLETON TIRE COMPANY	12/16/2015	$22.80
	DMTONLINESTORE.COM	12/17/2015	$91.23
	THE HOME DEPOT #1130	12/23/2015	$14.26
	FASTENAL COMPANY01	12/28/2015	$600.26
	FASTENAL COMPANY01	12/30/2015	$44.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,152.28
JEFFREY MCMILLAN	AMERICAN ACCTNG ASSOC	12/03/2015	$300.00
	CU ACCTS RCVBL ONLINE	12/09/2015	$361.25
	UPS 293BP2S4A76	12/13/2015	$5.95
	UPS 1Z29T1V84491051031	12/13/2015	$128.33
	AMERICAN ACCTNG ASSOC	12/14/2015	$295.00
	AMERICAN ACCTNG ASSOC	12/14/2015	$295.00
	AGENT FEE 8900659420368	12/14/2015	$50.00
	AMERICAN AI 0017707392607	12/14/2015	$573.70
	STAPLES DIRECT	12/16/2015	$679.44
	AMERICAN ACCTNG ASSOC	12/16/2015	$100.00
	AMERICAN ACCTNG ASSOC	12/17/2015	$295.00
	ASUS COMPUTER	12/17/2015	$410.00
	UPS ADJ00191240185151	12/20/2015	$22.57
			$3,516.24
JEFFREY S. PEAKE	CFR FOREIGN AFFAIRS MA	12/01/2015	$49.95
	NEW YORK TIMES DIGITAL	12/02/2015	$7.50
	MPSA	12/04/2015	$118.00
	PAYPAL SPSA	12/04/2015	$215.00
	AMAZON MKTPLACE PMTS	12/07/2015	$90.99
	AMAZON MKTPLACE PMTS	12/08/2015	$25.00
	PAYPAL SPSA	12/08/2015	$235.00
	AMAZON MKTPLACE PMTS	12/10/2015	$6.98
	DELTA AIR 0067720327095	12/08/2015	$712.10
	MPSA	12/11/2015	$200.00
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$24.95
	FEDEX 97231605	12/15/2015	$58.58
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$249.75
	AmazonPrime Membership	12/20/2015	$99.00
			$2,092.80
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	11/30/2015	$21.19
	CLUB COLORS	12/01/2015	$363.68
	DELTA AIR 0062328320910	12/02/2015	$318.70
	DELTA AIR 0062328172410	12/02/2015	$318.70
	NASPA-AUTHORIZE.NET	12/02/2015	$75.00
	NASPA-AUTHORIZE.NET	12/02/2015	$345.00
	NATIONAL ORIENTATION DIRE	12/02/2015	$30.00
	NASPA	12/03/2015	$430.00
	AMAZON MKTPLACE PMTS	12/06/2015	$7.25
	GLAZED LLC	12/04/2015	$500.39
	ACPA	12/04/2015	$450.00
	WAL-MART #3628	12/06/2015	$135.55
	NASPA	12/03/2015	$145.00
	PUBLIX SUPERMARKETS #1379	12/07/2015	$40.28
	TIGER TOWN GRAPHICS	12/07/2015	$77.04

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	TIGER TOWN GRAPHICS	12/07/2015	$68.48
	TIGER TOWN GRAPHICS	12/07/2015	$133.75
	DIAMOND SPRINGS WATER	12/14/2015	$26.48
	DELTA AIR 0062329163884	12/17/2015	$214.10
	DELTA AIR 0062329233300	12/17/2015	$162.60
	UNITED 0162473987219	12/17/2015	$164.10
	STAPLES 00111807	12/17/2015	$6.56
	STAPLES 00111807	12/17/2015	$22.81
	NASPA	12/17/2015	$285.00
	STAPLES 00118976	12/22/2015	$22.46
	DELTA AIR 0062330833400	12/28/2015	$382.70
	DELTA AIR 0062330001793	12/28/2015	$277.70
	NASPA	12/28/2015	$285.00
	NASPA-AUTHORIZE.NET	12/28/2015	$75.00
			$5,384.52
JENNIFER ARBLASTER	JERRY CAIN AUTO	11/30/2015	$129.83
	GRIFF'S FARM AND H	12/02/2015	$456.03
	SANDY SPRINGS WATER DIST	12/02/2015	$28.85
	DIAMOND SPRINGS WATER	12/03/2015	$5.30
	SANDY SPRINGS WATER DIST	12/02/2015	$49.23
	COOK MEDICAL INC.	12/03/2015	$1,791.18
	REPUBLIC SERVICES TRASH	12/03/2015	$71.93
	REPUBLIC SERVICES TRASH	12/03/2015	$189.78
	DIAMOND SPRINGS WATER	12/03/2015	$5.30
	JERRY CAIN AUTO	12/07/2015	$250.00
	JERRY CAIN AUTO	12/07/2015	$549.68
	JERRY CAIN AUTO	12/07/2015	$903.28
	0184 ALL PHASE	12/08/2015	$203.42
	CLEMSON AUTO PARTS INC	12/09/2015	$679.99
	MWI VETERINARY SUPPLY CO	12/10/2015	$64.98
	MWI VETERINARY SUPPLY CO	12/10/2015	$379.46
	MWI VETERINARY SUPPLY CO	12/14/2015	$200.53
	MWI VETERINARY SUPPLY CO	12/14/2015	$448.76
	MWI VETERINARY SUPPLY CO	12/14/2015	$1,784.37
	MWI VETERINARY SUPPLY CO	12/14/2015	$1,066.04
	MWI VETERINARY SUPPLY CO	12/14/2015	$427.08
	FORT-HILL-NG-BILL-PMNT	12/15/2015	$38.81
	GRIFF'S FARM AND H	12/15/2015	$324.88
	FORT-HILL-NG-BILL-PMNT	12/15/2015	$10.00
	FORT-HILL-NG-BILL-PMNT	12/16/2015	$253.61
	BLUE RIDGE ELECTRIC COOP	12/16/2015	$36.70
	MWI VETERINARY SUPPLY CO	12/16/2015	$43.68
	FORT-HILL-NG-BILL-PMNT	12/16/2015	$90.74
	BLUE RIDGE ELECTRIC COOP	12/16/2015	$72.66
	FORT-HILL-NG-BILL-PMNT	12/16/2015	$85.43
	MWI VETERINARY SUPPLY CO	12/16/2015	$1,723.34

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	FORT-HILL-NG-BILL-PMNT	12/16/2015	$116.41
	FORT-HILL-NG-BILL-PMNT	12/16/2015	$10.99
	FORT-HILL-NG-BILL-PMNT	12/16/2015	$12.84
	MWI VETERINARY SUPPLY CO	12/16/2015	$264.12
	GREGORY PEST SOLUTIONS	12/16/2015	$34.50
	CITY OF CLEMSON	12/16/2015	$26.51
	CITY OF CLEMSON	12/16/2015	$40.83
	MWI VETERINARY SUPPLY CO	12/18/2015	$215.23
	JERRY CAIN AUTO	12/18/2015	$129.97
	MWI VETERINARY SUPPLY CO	12/21/2015	$33.88
	MWI VETERINARY SUPPLY CO	12/29/2015	$509.78
	VZWRLSS APOCC VISB	12/29/2015	$190.16
	GREGORY PEST SOLUTIONS	12/28/2015	$84.00
	ATT BILL PAYMENT	12/29/2015	$49.22
	DEATH VALLEY TOWING	12/29/2015	$150.00
	EDWARDS AUTO	12/29/2015	$150.00
			$14,383.31
JENNIFER CRAFT	LEXISNEXIS RISK DAT	12/02/2015	$18.73
	COUNCIL FOR AID TO EDU	12/09/2015	$25.00
			$43.73
JENNIFER ELLIOTT	JOSTENS AR-USD	12/10/2015	$6,360.01
			$6,360.01
JENNIFER L. MOUNTFORD	USPS 45004006229807211	11/30/2015	$5.26
	WEST CAROLINA RURAL TELE	12/02/2015	$94.62
	OFFICE DEPOT #1214	12/02/2015	$42.69
	OFFICEMAX/OFFICE DEPOT659	12/04/2015	$181.39
	FREDS RX 00010272	12/03/2015	$64.31
	NRA SERVSAFE	12/09/2015	$36.00
	NRA SERVSAFE	12/15/2015	$144.00
	CU PSA SHOPPING MALL	12/18/2015	$84.00
	KYOCERA DOCUMENT SOLUTION	12/18/2015	$55.92
	SPIRIT COMMUNICATIONS	12/29/2015	$3.75
			$711.94
JENNIFER TRAVIS	USPS POSTAL ST66100207	12/30/2015	$119.45
			$119.45
JENNIFER TSURUDA	BRUSHY MOUNTAIN BEE FARM	12/03/2015	$42.06
	PAYPAL AMERICANASS	12/15/2015	$115.00
	BI-LO GROCERY #5539	12/15/2015	$20.20
			$177.26
JEREMY K GREENE	DELTA AIR 0062328183905	12/04/2015	$298.20
	DELTA AIR 0062328481235	12/04/2015	$211.20
	PAYPAL IR PRO	12/17/2015	$696.80
	JOURNAL OF ENTOMOLOGICAL	12/17/2015	$960.00
	TARGET 00013102	12/17/2015	$151.18

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	STAPLES 00108449	12/19/2015	$47.50
	REGISTER@FAA 3337CMF	12/21/2015	$5.00
			$2,369.88
JEREMY PIKE	HUDSONS SMOKEHOUSE	11/30/2015	$779.76
	INGLES MARKETS #39	11/29/2015	$17.94
	STAPLES 00106567	11/30/2015	$14.89
	LOWES #03071	12/02/2015	$41.83
	HUDSONS SMOKEHOUSE	12/03/2015	$140.36
	BI-LO GROCERY #5539	12/03/2015	$64.87
	LOWES #00728	12/03/2015	$7.45
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$46.66
	APL APPLE ONLINE STORE	12/10/2015	$105.93
	APL APPLE ONLINE STORE	12/10/2015	$1,015.43
	CABELA'S.COM INC	12/10/2015	$425.24
	OTTERBOX/LIFEPROOF	12/14/2015	$72.21
	AMAZON MKTPLACE PMTS	12/15/2015	$649.88
	AMAZON MKTPLACE PMTS	12/21/2015	$19.99
	STAPLS3145943080000	12/22/2015	$2,461.00
	CABELA'S.COM INC	12/28/2015	$82.97
			$5,946.41
JEREMY TZENG	AMAZON MKTPLACE PMTS	12/30/2015	$26.99
			$26.99
JESSICA R PELFREY	APPOINTMENT-PLUS/STORMSOU	12/01/2015	$20.00
			$20.00
JILL B GEMMILL	CLEMSON COMPUTER ST	12/01/2015	$2,414.99
	CLEMSON COMPUTER ST	12/01/2015	$2,460.99
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$60.33
	Amazon.com	12/08/2015	$162.96
			$5,099.27
JILL K BURROUGHS	LAURENS COUNTY CHAMBER OF	11/30/2015	$175.00
	ACT North Carolina Dis	12/02/2015	$65.00
	OFFICE DEPOT #1214	12/01/2015	$69.94
	BI-LO GROCERY #5704	12/10/2015	$66.29
	OFFICE DEPOT #1214	12/11/2015	$82.33
	ATT BILL PAYMENT	12/12/2015	$397.09
	WILLIAMS-SONOMA E-COMM	12/13/2015	$18.15
	AT&T BILL PAYMENT	12/14/2015	$49.09
	NASBITE INT'L- DUES & EVE	12/14/2015	$50.00
	SPIRIT COMM EBILLING	12/16/2015	$9.51
	GREENWOOD CHAMBER OF C	12/16/2015	$15.00
			$997.40
JIMMY D HOLLIDAY	MICROSOFT STORE	12/18/2015	$2,574.85
			$2,574.85
JOACHIM TAIBER	STAPLES 00105536	11/29/2015	$180.18

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Cardholder	Vendor Name	Purchase Date	Amount
JOACHIM TAIBER	FLORIDA ENGINEERING SOCI	12/01/2015	$220.00
	FLORIDA ENGINEERING SOCI	12/01/2015	$199.00
	ADVANCED TEST EQUIPMENT	12/08/2015	$1,549.00
			$2,148.18
JOAN MARLER	LOWES #03071	11/30/2015	$19.62
	MCMASTER-CARR	12/01/2015	$37.48
	AMAZON MKTPLACE PMTS	12/06/2015	$23.88
	AMAZON MKTPLACE PMTS	12/06/2015	$19.59
	AMAZON MKTPLACE PMTS	12/05/2015	$13.28
	AMAZON MKTPLACE PMTS	12/07/2015	$6.38
	MCMASTER-CARR	12/09/2015	$30.79
	LDS VACUUM PRODUCTS	12/11/2015	$246.00
			$397.02
JOE DODSON	MAR COR PURIFICATION INC.	12/14/2015	$426.93
	MAR COR PURIFICATION INC.	12/14/2015	$426.93
	MAR COR PURIFICATION INC.	12/14/2015	$426.93
			$1,280.79
JOE E VARN JR	TJ MAXX #1047	12/03/2015	$120.84
	HOBBY LOBBY #289	12/03/2015	$212.41
			$333.25
JOE M MAJA	OHARARP	11/30/2015	$30.35
	INVENTABLES, INC	11/30/2015	$1,511.98
	DKC DIGI KEY CORP	12/03/2015	$132.90
	NEWARKINONE-US00000109	12/03/2015	$11.96
	PAYPAL ALTIGATOR	12/03/2015	$308.32
	DKC DIGI KEY CORP	12/04/2015	$95.74
	ADAFRUIT INDUSTRIES	12/04/2015	$82.37
	AMAZON MKTPLACE PMTS	12/06/2015	$239.99
	VITAL PRESENTATION CONCEP	12/03/2015	$1,002.95
	PAYPAL ALTIGATOR	12/04/2015	$45.82
	ADI ANALOG DEVICES	12/05/2015	$67.33
	VITAL PRESENTATION CONCEP	12/09/2015	$1,822.95
	VITAL PRESENTATION CONCEP	12/10/2015	$1,882.31
	IN VERACITY USA, INC.	12/15/2015	$564.70
	STAPLES 00108449	12/18/2015	$549.70
	PAYPAL GRYPHONDYNA	12/23/2015	$150.00
	VZWRLSS APOCC VISE	12/29/2015	$50.08
	IEEE PRODUCTS & SERVICES	12/28/2015	$205.00
	SP PARTICLE	12/29/2015	$134.73
			$8,889.18
JOE THRASHER	LOWES #03071	11/30/2015	$19.10
	TUDOR SCIENTIFIC GLASS	12/04/2015	$70.16
	EMD CHEMICALS	12/01/2015	$126.87
	LOWES #03071	12/06/2015	$9.37
	PAYPAL GLOBALEGROW	12/08/2015	$41.78

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Cardholder	Vendor Name	Purchase Date	Amount
JOE THRASHER	AMAZON MKTPLACE PMTS	12/09/2015	$34.98
	UPS 1Z6E54T40392569836	12/10/2015	$11.56
	UPS 1ZF661V80393966622	12/11/2015	$4.06
	THE UPS STORE 3497	12/11/2015	$3.79
	LOWES #03071	12/14/2015	$10.68
	TUDOR SCIENTIFIC GLASS	12/15/2015	$282.41
	UPS 1ZF661V80390093044	12/17/2015	$4.16
	THE UPS STORE 3497	12/17/2015	$2.50
	UPS 1ZF661V80396450601	12/19/2015	$3.61
	LABELMASTER	12/22/2015	$83.92
	TUDOR SCIENTIFIC GLASS	12/23/2015	$196.81
	PAYPAL BIZSLINKLLC	12/24/2015	$19.84
	THE UPS STORE 3497	12/29/2015	$2.18
	PAKMAIL US806	12/29/2015	$4.23
			$932.01
JOHN ANDRAE	KENCOVE FENCE	12/18/2015	$194.25
			$194.25
JOHN BALLATO	STAPLES DIRECT	12/01/2015	$232.68
	STAPLES DIRECT	12/01/2015	$224.66
	STAPLES DIRECT	12/01/2015	$357.89
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$202.97
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$69.98
	FREIGHTQUOTE.COM	12/03/2015	$405.08
	UPS 0000Y65864	12/06/2015	$9.94
	WWW.NEWEGG.COM	12/04/2015	$236.98
	AMAZON MKTPLACE PMTS	12/07/2015	$1,829.00
	Amazon.com	12/08/2015	$52.98
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$108.44
	ACT National Academy o	12/09/2015	$600.00
	OPTICAL SOC OF AMER IWEB	12/11/2015	$135.00
	UPS 0000Y65864	12/13/2015	$0.56
	AMAZON MKTPLACE PMTS	12/11/2015	$1,407.99
	STAPLES 00118976	12/11/2015	$162.20
	Amazon Video On Demand	12/13/2015	$3.99
	ACS NATIONAL MEETING	12/14/2015	$210.00
	AMAZON MKTPLACE PMTS	12/16/2015	$43.84
	AMAZON MKTPLACE PMTS	12/16/2015	$9.95
	STAPLES DIRECT	12/16/2015	$315.64
	ASUS COMPUTER	12/17/2015	$510.00
	UPS 0000Y65864	12/20/2015	$129.46
	Dropbox JZZ5VY12KLCH	12/20/2015	$99.00
	UPS 0000Y65864	12/27/2015	$10.91
			$7,369.14
JOHN C SUMMEY	LOWES #00469	11/30/2015	$434.64
	TRI-COUNTY ACE BLDRS S	12/01/2015	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C SUMMEY	BIVENS HARDWARE	11/30/2015	$38.25
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$41.52
	LOWES #00469	12/03/2015	$84.55
	USPS458200068229829330	12/03/2015	$14.03
	EASLEY SPORTING GOODS	12/03/2015	$224.70
	FARM EQUIPMENT & SUPPLIES	12/04/2015	$36.92
	TRI-COUNTY ACE BLDRS S	12/04/2015	$31.63
	Amazon.com	12/07/2015	$16.83
	THE HOME DEPOT 6918	12/07/2015	$96.57
	TRI-COUNTY ACE BLDRS S	12/09/2015	$32.09
	THE HOME DEPOT 6918	12/09/2015	$86.50
	HOLDER ELECTRIC SUPPLY	12/14/2015	$602.97
	SQ BUTLER CONSRUCTION LL	12/15/2015	$500.00
	BIVENS HARDWARE	12/14/2015	$26.45
	TRI-COUNTY ACE BLDRS S	12/15/2015	$168.60
	TROPHIES UNLIMITED	12/16/2015	$65.27
	TRI-COUNTY ACE BLDRS S	12/26/2015	$14.97
			$2,529.31
JOHN CUMMINGS	TRIARCH INC	12/04/2015	$124.32
			$124.32
JOHN D. MUELLER	INTERSTATE BATTERIES	12/01/2015	$122.95
	ORKIN 002	12/22/2015	$310.00
			$432.95
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	12/01/2015	$10.37
	TRI-COUNTY ACE BLDRS S	12/14/2015	$26.96
			$37.33
JOHN ELSEA	ACE HARDWARE	12/03/2015	$22.42
	TRI-COUNTY ACE BLDRS S	12/10/2015	$34.22
	HARBOR FREIGHT TOOLS 645	12/09/2015	$42.74
			$99.38
JOHN G ABERCROMBIE	AMERICAN TYPE CULTURE COL	12/03/2015	$244.75
			$244.75
JOHN H RODGERS JR	LOWES #03071	11/30/2015	$25.64
	WM SUPERCENTER #3222	11/30/2015	$19.20
	TRI-COUNTY ACE BLDRS S	12/01/2015	$29.55
	LOWES #03071	12/03/2015	$6.41
	WAL-MART #3222	12/03/2015	$25.40
	THE UPS STORE 3497	12/03/2015	$110.56
	TFS FISHERSCI ECOM ATL	12/04/2015	$126.51
	USPS 45168006329807708	12/07/2015	$15.50
	WALGREENS #11769	12/07/2015	$23.60
	WAL-MART #3222	12/11/2015	$51.57
	TFS FISHERSCI ECOM ATL	12/16/2015	$744.33
	TFS FISHER SCI ATL	12/16/2015	$132.69

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	WEST MARINE #511	12/16/2015	$179.29
	APOGEE INSTRUMENTS INC	12/19/2015	$181.96
	TFS FISHER SCI ATL	12/22/2015	$95.41
			$1,767.62
JOHN HAINS	DRI NUANCE	12/04/2015	$119.77
			$119.77
JOHN M. BARNES	SPIRIT COMM EBILLING	11/30/2015	$10.34
	DOLLAR GENERAL #12876	12/07/2015	$31.97
	PIZZA HUT 316203162120	12/10/2015	$34.52
	CU PSA SHOPPING MALL	12/11/2015	$7.00
	USPS 45378006635336858	12/11/2015	$5.95
	HILL TIRE & AUTO CTR INC	12/10/2015	$16.47
	CENTURYLINK/SPEEDPAY	12/25/2015	$161.33
			$267.58
JOHN MAJSZTRIK	LOWES #03050	11/30/2015	$257.32
	AMAZON MKTPLACE PMTS	11/30/2015	$50.13
	AMAZON MKTPLACE PMTS	12/02/2015	$43.43
	AMAZON MKTPLACE PMTS	12/01/2015	$62.80
	AMAZON MKTPLACE PMTS	12/01/2015	$36.45
	AMAZON MKTPLACE PMTS	12/01/2015	$110.97
	AMAZON MKTPLACE PMTS	12/02/2015	$9.22
	AMAZON MKTPLACE PMTS	12/02/2015	$32.90
	AMAZON MKTPLACE PMTS	12/02/2015	$5.99
	AMAZON MKTPLACE PMTS	12/02/2015	$27.19
	HARBOR FREIGHT TOOLS 645	12/10/2015	$6.77
	TRACTOR SUPPLY #1457	12/14/2015	$42.76
			$685.93
JOHN PHILLIPS	LOWES #03071	11/30/2015	$39.95
	WW GRAINGER	12/08/2015	$294.23
	SHERWIN WILLIAMS #2658	12/14/2015	$17.45
	TRI-COUNTY ACE BLDRS S	12/15/2015	$23.33
	SHERWIN WILLIAMS #2658	12/15/2015	$34.90
	TRI-COUNTY ACE BLDRS S	12/28/2015	$9.64
	LOWES #03071	12/28/2015	$38.42
			$457.92
JOHN S BOOKHART	GREGORY PEST SOLUTIONS	12/04/2015	$76.50
	CLEMSON AUTO PARTS INC	12/11/2015	$345.48
			$421.98
JOHN S SALTER JR.	WM SUPERCENTER #2860	12/01/2015	$57.85
	BASS PRO SHOPS	12/07/2015	$342.36
	DAWSON LUMBER COMPANY	12/10/2015	$20.87
	THOMAS SUPPLY CO INC	12/10/2015	$188.86
	MAIL BOXES ETC 2978	12/18/2015	$34.88
			$644.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	Rainbow Manufacturing Co.	12/09/2015	$1,478.26
			$1,478.26
JOHN TILLEY	Southeastern Association	12/04/2015	$215.00
			$215.00
JOHN U MCGREGOR	WM SUPERCENTER #4445	12/01/2015	$76.09
	PUBLIX SUPERMARKETS #1379	12/01/2015	$73.44
	PUBLIX SUPERMARKETS #1379	12/07/2015	$15.95
	PUBLIX SUPERMARKETS #1379	12/07/2015	$5.54
	US FOODS 6B	12/08/2015	$31.69
			$202.71
JOHN W MERIWETHER JR	AT&T DATA	12/05/2015	$14.99
	American Geopyscl Union	12/11/2015	$291.00
			$305.99
JOHNELL BROOKS	SHARP BUSINESS SYS-SC	12/10/2015	$2.90
	MANPOWER	12/10/2015	$36.99
	AUTO BODY TOOLMART	12/16/2015	$108.03
	SQ LOVE, MOM SPECI	12/16/2015	$756.00
	MANPOWER	12/17/2015	$36.99
	MANPOWER	12/24/2015	$36.99
			$977.90
JON PAUL HOOKS	ULINE SHIP SUPPLIES	12/09/2015	$2,300.25
	ULINE SHIP SUPPLIES	12/15/2015	$205.59
			$2,505.84
JONATHAN K CROFT	WAL-MART #3724	11/30/2015	$38.40
	CAROLINA BIOLOGIC SUPPLY	11/30/2015	$67.15
	CU PSA SHOPPING MALL	11/30/2015	$7.00
	CU PSA SHOPPING MALL	11/30/2015	$28.00
	FORDS TIRE	12/02/2015	$76.65
	WM SUPERCENTER #616	12/02/2015	$84.29
	AMAZON MKTPLACE PMTS	12/03/2015	$29.18
	PARKING SVCS ONLINE	12/02/2015	$10.00
	HAMPTON INN CLEMSON	12/05/2015	$120.99
	HAMPTON INN CLEMSON	12/05/2015	$120.99
	HAMPTON INN CLEMSON	12/05/2015	$120.99
	CAROLINA BIOLOGIC SUPPLY	12/04/2015	$57.78
	ENTERPRISE RENT-A-CAR	12/04/2015	$244.09
	HAMPTON INN CLEMSON	12/05/2015	$120.99
	HAMPTON INN CLEMSON	12/05/2015	$120.99
	BI-LO GROCERY #5655	12/07/2015	$34.58
	USPS 45654001129800695	12/07/2015	$179.75
	VERIZON WRLS MYACCT VE	12/08/2015	$82.66
	CU PSA SHOPPING MALL	12/07/2015	$7.00
	CU PSA SHOPPING MALL	12/09/2015	$21.00
	WAL-MART #0616	12/10/2015	$159.62

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	OREILLY AUTO 00017640	12/16/2015	$6.41
	ASA-SSSA-CSSA	12/15/2015	$85.00
	STROMAN APPLIANCE CTR	12/16/2015	$74.85
	USPS 45654001129800695	12/18/2015	$5.95
	SPIRIT COMMUNICATIONS	12/30/2015	$6.39
			$1,910.70
JONATHAN K WINDHAM	MSFT E07001NQAX	12/17/2015	$71.28
			$71.28
JONATHAN M. BLACKWELL	ROSS COMPUTER SERVICES	11/30/2015	$30.74
	SPIRIT COMM EBILLING	11/30/2015	$7.13
	SLED BACKGROUND CHE	11/30/2015	$26.00
	TRI-COUNTY ACE BLDRS S	12/01/2015	$34.95
	LOWES #01635	12/01/2015	$95.79
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$14.98
	TRI-COUNTY ACE BLDRS S	12/03/2015	$16.04
	TRI-COUNTY ACE BLDRS S	12/04/2015	$127.18
	WM SUPERCENTER #1123	12/08/2015	$141.20
	DOLRTREE 2579 00025791	12/08/2015	$28.62
	DOLRTREE 2579 00025791	12/08/2015	$19.08
	AMAZON MKTPLACE PMTS	12/11/2015	$117.92
	AMAZON MKTPLACE PMTS	12/11/2015	$46.42
	BLUE RIDGE SECURITY	12/10/2015	$69.50
	SENECA DMV 37	12/14/2015	$12.00
	USPS 45804006729808797	12/14/2015	$98.00
	TRI-COUNTY ACE BLDRS S	12/14/2015	$15.89
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$25.00
	VZWRLSS APOCC VISB	12/17/2015	$55.25
	ATT CONS PHONE PMT	12/17/2015	$196.07
			$1,177.76
JONATHAN SIMPSON	MARITOOL INC.	12/07/2015	$122.82
	MOTION INDUSTRIES SC17	12/10/2015	$51.83
	LOWES #03071	12/11/2015	$67.58
	VALVOLINE INSTANT OIL CHA	12/15/2015	$41.41
	FASTENAL COMPANY01	12/17/2015	$12.93
			$296.57
JONATHAN VEIT	HOOTSUITE MEDIA INC.	12/05/2015	$9.99
	BURRELLESLUCE	12/04/2015	$373.98
	CampaignMonitor.co	12/08/2015	$29.00
	ASSOCIATION FOR COMMUNIC	12/07/2015	$120.00
	ASSOCIATION FOR COMMUNIC	12/07/2015	$120.00
	AMAZON MKTPLACE PMTS	12/07/2015	$133.56
	NEW YORK TIMES DIGITAL	12/09/2015	$7.50
	Amazon.com	12/10/2015	$1,004.26
	Amazon.com	12/10/2015	$1,004.28
	GAN 1120GRNVILLENEWCIR	12/14/2015	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	CampaignMonitor.co	12/15/2015	$20.00
	STAPLES 00111807	12/28/2015	$158.99
	SHARP BUS SYS CAROLINAS	12/30/2015	$102.10
			$3,107.66
JONIE A GREEN	USPS 45988009332309692	12/15/2015	$15.75
			$15.75
JOSE PAYERO	AMAZON MKTPLACE PMTS	12/03/2015	$85.99
	AMAZON MKTPLACE PMTS	12/06/2015	$77.54
	WAL-MART #0514	12/04/2015	$174.83
	WAL-MART #0795	12/07/2015	$13.84
	TING-INV#2420058	12/09/2015	$7.45
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$44.83
	PAYPAL MASTERUSER2	12/14/2015	$17.88
	PAYPAL ILOVEEBAY10	12/14/2015	$33.28
	PAYPAL ZHANG TAO	12/14/2015	$20.30
	PAYPAL XIAO MENG	12/14/2015	$65.85
	PAYPAL ZHANG TAO	12/14/2015	$12.70
	AMAZON MKTPLACE PMTS	12/14/2015	$25.84
	PAYPAL SURVY2013	12/14/2015	$76.28
	PAYPAL GIKFUN.CO	12/14/2015	$51.60
	PAYPAL GAMESALORIN	12/14/2015	$6.42
	PAYPAL JIANGRENDE	12/14/2015	$10.71
			$725.34
JOSEPH D CULIN	AMAZON.COM AMZN.COM/BILL	12/11/2015	$30.45
	WM SUPERCENTER #3222	12/15/2015	$62.88
	JOURNAL OF ENTOMOLOGICAL	12/17/2015	$1,000.00
			$1,093.33
JOSHUA ALPER	AMAZON MKTPLACE PMTS	11/30/2015	$72.83
	ZOTERO.ORG	12/01/2015	$60.00
	OMEGA ENGINEERING	12/09/2015	$40.00
	Amazon.com	12/11/2015	$101.99
	AMAZON MKTPLACE PMTS	12/11/2015	$34.74
	THORLABS	12/15/2015	$239.13
	DKC DIGI KEY CORP	12/16/2015	$123.84
	AMAZON MKTPLACE PMTS	12/16/2015	$92.65
	AMAZON MKTPLACE PMTS	12/17/2015	$47.21
	THORLABS	12/16/2015	$51.05
	AMAZON MKTPLACE PMTS	12/17/2015	$14.98
	AMAZON MKTPLACE PMTS	12/17/2015	$9.94
	THORLABS	12/18/2015	$698.57
	AMAZON MKTPLACE PMTS	12/19/2015	$19.96
	THORLABS	12/28/2015	$306.91
	AMAZON MKTPLACE PMTS	12/30/2015	$53.30
			$1,967.10
JOSHUA WEAVER	USPS 45786006729830486	12/04/2015	$2.30

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WEAVER	USPS 45690006729829090	12/09/2015	$4.64
			$6.94
JOVANNA KING	SPIRIT COMM EBILLING	11/30/2015	$1.05
	BDR BOTTOMLINE PERSONAL	12/15/2015	$39.00
	UPS 0000866E57	12/20/2015	$218.53
			$258.58
JOY ACREE MOSS	BUNN-O-MATIC BUNN CORP	12/02/2015	$11.22
	CRUCIAL.COM	12/04/2015	$213.98
	ZOPIM TECHNOLOGIES	12/10/2015	$1,056.00
	VZWRLSS APOCC VISB	12/12/2015	$6,368.87
	FORT-HILL-NG-BILL-PMNT	12/17/2015	$4,180.71
	BLUE RIDGE ELECTRIC COOP	12/17/2015	$159.21
			$11,989.99
JOY RODATZ	Amazon.com	11/30/2015	$41.29
	ADAFRUIT INDUSTRIES	12/05/2015	$17.67
			$58.96
JOYCE S. BAKER	WM SUPERCENTER #1603	12/10/2015	$19.52
	BI-LO GROCERY #5268	12/15/2015	$32.64
	BI-LO GROCERY #5268	12/17/2015	$37.88
			$90.04
JUAN BAEZA MIGUELES	DIVERSDIRECT COM	11/29/2015	$379.99
	AMAZON MKTPLACE PMTS	12/03/2015	$6.86
	MINNESOTA MOLECULAR	12/02/2015	$177.00
	AMAZON MKTPLACE PMTS	12/04/2015	$255.49
	AMAZON MKTPLACE PMTS	12/04/2015	$79.95
	BEST BUY 00005207	12/09/2015	$1,102.09
	AMAZON MKTPLACE PMTS	12/10/2015	$411.48
	DMI DELL HIGHER EDUC	12/12/2015	$310.53
	ENTERPRISE RENT-A-CAR	12/18/2015	$185.37
	M12 LENSES	12/21/2015	$125.29
	AMAZON MKTPLACE PMTS	12/22/2015	$55.82
	AMAZON MKTPLACE PMTS	12/22/2015	$124.99
	AMAZON MKTPLACE PMTS	12/23/2015	$12.52
	AMAZON MKTPLACE PMTS	12/22/2015	$36.02
	AMAZON MKTPLACE PMTS	12/23/2015	$46.70
	AMAZON MKTPLACE PMTS	12/23/2015	$32.99
	AMAZON MKTPLACE PMTS	12/23/2015	$179.95
	AMAZON MKTPLACE PMTS	12/28/2015	$89.93
	AMAZON MKTPLACE PMTS	12/28/2015	$53.50
			$3,666.47
JUANG HORNG CHONG	IPM Laboratories INC	12/01/2015	$74.90
	IPM Laboratories INC	12/08/2015	$74.90
	IPM Laboratories INC	12/15/2015	$74.90
	PARKER FLAGS INC	12/18/2015	$395.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$619.70
JULIA FRUGOLI	USPS.COM CLICK66100611	12/07/2015	$45.95
	INTEGRATED DNA TECH	12/08/2015	$63.71
	VWR INTERNATIONAL INC	12/10/2015	$56.95
	AMER SCTY - PLANT MEMBER	12/16/2015	$150.00
			$316.61
JULIE NORTHCUTT	EB SOUTHERN FSMA TRAI	12/12/2015	$658.08
			$658.08
JULIE VIDOTTO	USPS 45142006329827193	12/01/2015	$49.00
	CITY OF CLEMSON	12/02/2015	$12.25
	CITY OF CLEMSON	12/02/2015	$38.16
	APLAF	12/07/2015	$2,499.00
	FORT-HILL-NG-BILL-PMNT	12/14/2015	$34.97
	AMZ PosterMyWall	12/14/2015	$2.99
	ATT CONS PHONE PMT	12/19/2015	$85.00
	SURVEYMONKEY.COM	12/20/2015	$24.00
	CTC CONSTANTCONTACT.COM	12/21/2015	$60.00
	UPS 1ZA832V81278493414	12/29/2015	$5.00
	IN INNOVATIVE COMMUNICAT	12/29/2015	$179.61
			$2,989.98
JUNE BROCK-CARROLL	TEXIDYNE INC	12/09/2015	$115.00
			$115.00
JUNE HAY	PARMED PHARMACEUTICALS	12/01/2015	$90.00
	IN VERIDIKAL HEALTHCARE	12/02/2015	$528.03
	PARMED PHARMACEUTICALS	12/07/2015	$212.38
	PARMED PHARMACEUTICALS	12/08/2015	$362.87
	PARMED PHARMACEUTICALS	12/09/2015	$169.00
	ANDA	12/12/2015	$2,445.71
	SUPPLIES DISTRIBUTORS	12/10/2015	$206.05
	PARMED PHARMACEUTICALS	12/10/2015	$1,748.00
	EXP SCRPTS CURASCRIPT SD	12/15/2015	$1,512.18
	PARMED PHARMACEUTICALS	12/14/2015	$366.00
	PARMED PHARMACEUTICALS	12/15/2015	$288.34
	ANDA	12/16/2015	$2,485.12
	ANDA	12/17/2015	$2,476.21
	PARMED PHARMACEUTICALS	12/16/2015	$202.40
	ANDA	12/18/2015	$1,530.70
	PARMED PHARMACEUTICALS	12/29/2015	$331.50
			$14,954.49
JUSTIN BALLEW	CU PSA SHOPPING MALL	12/01/2015	$56.00
	WAL-MART #1829	12/04/2015	$55.54
	CRYSTAL CLEAN AUTO WASH &	12/11/2015	$50.68
	ATT CONS PHONE PMT	12/19/2015	$52.72
			$214.94

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN D MAYFIELD	AMAZON MKTPLACE PMTS	11/30/2015	$27.98
	Amazon.com	12/03/2015	$20.91
	AMAZON MKTPLACE PMTS	12/07/2015	$94.95
	AMAZON MKTPLACE PMTS	12/08/2015	$399.99
	AMAZON MKTPLACE PMTS	12/15/2015	$119.00
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$79.00
	Amazon.com	12/30/2015	$113.64
			$855.47
JUSTIN DURHAM	AMC MUSIC LLC	12/15/2015	$97.63
			$97.63
KAREN L ADDIS	WM SUPERCENTER #3222	11/30/2015	$69.30
	PAKMAIL US806	11/30/2015	$18.39
	FOOD LION #2209	11/30/2015	$18.27
	INGLES MARKETS #94	12/01/2015	$15.76
	EB CELEBRATE THE UPST	12/02/2015	$35.00
	USPS 45168006329807708	12/04/2015	$196.00
	THE CHRONICLE	12/05/2015	$93.00
	THE CHRONICLE	12/05/2015	$93.00
	POTTERY BARN E-COMMERC	12/15/2015	$351.92
	TAMU ON-LINE PAYMENTS	12/15/2015	$225.00
			$1,115.64
KAREN LANNING	AMAZON MKTPLACE PMTS	12/01/2015	$8.94
	IEEE PRODUCTS & SERVICES	12/02/2015	$256.00
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$46.13
	RMS - CLEMSON PRINT CENT	12/04/2015	$47.08
	RMS - CLEMSON PRINT CENT	12/04/2015	$563.89
	COMMON GROUND PUBLISHI	12/08/2015	$350.00
	MISSOURI S&T CONT ED	12/08/2015	$875.00
	MICROSOFT STORE	12/09/2015	$85.59
	AMERICAN AI 0010621308095	12/08/2015	$1,200.00
	EARTHQUAKE ENGINEERING R	12/10/2015	$345.00
	AMAZON SERVICES-KINDLE 86	12/10/2015	$9.99
	Amazon Services-Kindle	12/10/2015	$14.99
	AMER SOC CIVIL ENGINEERS	12/11/2015	$240.00
	AMER SOC CIVIL ENGINEERS	12/11/2015	$240.00
	DELORME INREACH	12/14/2015	$139.88
	AMERICAN CONCRETE INSTIT	12/15/2015	$232.00
	FEDEX 775184110680	12/16/2015	$5.96
	AMER SOC CIVIL ENGINEERS	12/15/2015	$240.00
	AMER SOC CIVIL ENGINEERS	12/16/2015	$225.00
	INST OF TRANSP ENG	12/17/2015	$305.00
	TAYLOR & FRANCIS BOOKS	12/18/2015	$49.95
	IEEE PRODUCTS & SERVICES	12/18/2015	$525.00
	AMAZON MKTPLACE PMTS	12/20/2015	$39.57
			$6,044.97

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Cardholder	Vendor Name	Purchase Date	Amount
KARISSA R ULMER	SPIRIT COMM EBILLING	11/30/2015	$1.20
	AFLORAL.COM	12/02/2015	$24.55
	DOLRTREE 6551 00065516	12/01/2015	$24.61
	WM SUPERCENTER #795	12/09/2015	$33.93
	RITE AID STORE - 11670	12/16/2015	$20.95
	ATT CONS PHONE PMT	12/18/2015	$153.45
			$258.69
KATEY REEVES	USPS 45168006329807708	12/01/2015	$58.80
	EAST PARK PRINTING	12/08/2015	$109.14
	USPS 45168006329807708	12/10/2015	$71.00
	RMS - CLEMSON PRINT CENT	12/11/2015	$43.87
	STAPLES 00111807	12/17/2015	$10.58
	UPS 000000096896525	12/29/2015	$56.65
	UPS 000000096896515	12/29/2015	$20.15
	EXPEDIA 1124227969185	12/29/2015	$7.00
	AMERICAN AI 0017739887075	12/29/2015	$325.10
	AMERICAN AI 0017739882800	12/29/2015	$311.60
	ALASKA AIR 0277739883086	12/29/2015	$98.10
	ALASKA AIR 0277739887054	12/29/2015	$115.10
			$1,227.09
KATHERINE BLACK	Amazon.com	12/20/2015	$32.63
			$32.63
KATHERINE L CASON	STAPLES 00111807	11/29/2015	$50.93
	STAPLES DIRECT	12/03/2015	$449.10
	AMAZON MKTPLACE PMTS	12/21/2015	$139.98
	STAPLES 00111807	12/21/2015	$13.71
	SOCIETY FOR NUTRITION EDU	12/22/2015	$260.00
	ACADEMY - CDR	12/22/2015	$329.00
			$1,242.72
KATHERINE RUSS	USPS 45690006729829090	12/04/2015	$50.90
	SANDY SPRINGS WATER	12/08/2015	$66.39
	AMAZON MKTPLACE PMTS	12/15/2015	$11.98
	VZWRLSS APOCC VISB	12/29/2015	$38.01
			$167.28
KATHERINE VINSON	VALVOLINE INSTANT OIL CHA	12/01/2015	$53.48
	MOTOROLA, INC. - ONLINE	12/01/2015	$178.68
	MODERN CLEANERS	12/02/2015	$135.62
	COMMUNICATION SERVICE CEN	12/02/2015	$320.51
	LOWES #03071	12/02/2015	$10.37
	PRIORITY SERVICES	12/03/2015	$173.54
	PENDLETON TIRE COMPANY	12/03/2015	$284.21
	THOMSON WEST TCD	12/10/2015	$347.20
	OZONE COLLISION CENTER	12/11/2015	$19.21
	WM SUPERCENTER #3222	12/12/2015	$185.70
	WRIGHT JOHNSTON UNIFORMS	12/14/2015	$570.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	LOWES #03071	12/14/2015	$2.21
	VALVOLINE INSTANT OIL CHA	12/14/2015	$61.12
	VALVOLINE INSTANT OIL CHA	12/14/2015	$91.83
	VALVOLINE INSTANT OIL CHA	12/14/2015	$53.48
	VALVOLINE INSTANT OIL CHA	12/14/2015	$91.83
	PENDLETON TIRE COMPANY	12/16/2015	$439.29
	PENDLETON TIRE COMPANY	12/16/2015	$733.91
	SQ R.A.D. SYSTEMS	12/17/2015	$76.00
	COMMUNICATION SERVICE CEN	12/17/2015	$320.51
	PENDLETON TIRE COMPANY	12/17/2015	$293.57
	IN MERUS REFRESHMENT SER	12/17/2015	$31.03
	VZWRLSS IVR VB	12/17/2015	$446.80
	PERSONNEL EVALUATION MI	12/17/2015	$20.00
	PENDLETON TIRE COMPANY	12/18/2015	$293.56
	KYOCERA DOCUMENT SOLUTION	12/18/2015	$363.38
	NACSA	12/18/2015	$375.00
	LAWMENS DISTRIBUTION LLC	12/18/2015	$94.74
	VALVOLINE INSTANT OIL CHA	12/28/2015	$64.71
			$6,132.33
KATHERINE Y COLEMAN	JOHNSON CONTROLS SS	12/09/2015	$350.00
	SEDC PAYMENT	12/09/2015	$42.00
	VZWRLSS APOCC VISB	12/12/2015	$114.03
	ATT BILL PAYMENT	12/17/2015	$952.09
	ATT BILL PAYMENT	12/17/2015	$40.62
	ATT BILL PAYMENT	12/17/2015	$54.62
	ATT BILL PAYMENT	12/17/2015	$40.62
	PALMETTO PROPANE FUELS AN	12/18/2015	$219.88
	AT&T DATA	12/20/2015	$30.00
	WM EZPAY	12/22/2015	$507.63
	SPRING VALLEY AIR CONDIT	12/28/2015	$855.00
	CONNECTOR 2000 ASSOCIATIO	12/29/2015	$25.00
			$3,231.49
KATHLEEN A. LEYLEK	ACO MEDICAL SUPPLY INC	11/30/2015	$26.71
	FEDEX 411912526	12/01/2015	$4.83
	NPDB NPDB.HRSA.GOV	12/01/2015	$15.00
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$396.32
	FEDEX 412011867	12/02/2015	$4.83
	AMA PROFILES	12/01/2015	$17.00
	HELLO DIRECT INC	12/04/2015	$134.00
	ANCC VERF CERT	12/08/2015	$50.00
	FEDEX 412589196	12/08/2015	$4.83
	ACO MEDICAL SUPPLY INC	12/09/2015	$343.39
	FEDEX 412701075	12/09/2015	$4.83
	ACO MEDICAL SUPPLY INC	12/10/2015	$36.16
	VZWRLSS APOCC VISB	12/10/2015	$111.90
	MAC PAPERS	12/08/2015	$1,065.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A. LEYLEK	MANPOWER	12/10/2015	$425.34
	HENRY SCHEIN	12/10/2015	$1,597.48
	FEDEX 412921452	12/12/2015	$9.66
	ACO MEDICAL SUPPLY INC	12/14/2015	$9.64
	HENRY SCHEIN	12/10/2015	$9.18
	POWERVAR, INC. E	12/16/2015	$155.82
	FEDEX 413366340	12/16/2015	$4.83
	EAST PARK PRINTING	12/15/2015	$151.94
	MANPOWER	12/17/2015	$419.84
	LOWES #03071	12/18/2015	$357.38
	FEDEX 413754944	12/22/2015	$28.87
	FEDEX 414407288	12/22/2015	$4.83
	ACO MEDICAL SUPPLY INC	12/23/2015	$17.07
	MANPOWER	12/24/2015	$258.54
	UCOUNSELJOBPOST#7284	12/29/2015	$125.00
	HENRY SCHEIN	12/29/2015	$240.40
	HENRY SCHEIN	12/30/2015	$133.52
			$6,164.65
KATHLEEN J. BRIDGES	VZWRLSS PRPAY AUTOPAY	12/05/2015	$30.00
	KVAN BOURGONDIEN	12/04/2015	$85.96
	LOWES #03071	12/17/2015	$85.71
			$201.67
KATHRYN BLACK	THE TV SIGN	12/01/2015	$150.00
	PAYPAL ITSME SIMON	12/04/2015	$15.52
	STK SHUTTERSTOCK, INC.	12/20/2015	$229.00
	STK SHUTTERSTOCK, INC.	12/21/2015	$49.00
			$443.52
KATHRYN WESLEY	THOMSON WEST TCD	11/30/2015	$178.39
	NAT'L REGISTER PUBLISH	12/08/2015	$309.10
	GREY HOUSE PUBLISHING	12/08/2015	$280.25
	THOMSON WEST TCD	12/10/2015	$178.39
	S&P CAPIQ/INDICES/	12/10/2015	$402.51
	AMAZON MKTPLACE PMTS	12/12/2015	$16.82
	AMAZON MKTPLACE PMTS	12/12/2015	$59.99
	AMAZON MKTPLACE PMTS	12/13/2015	$24.00
	BARNES&NOBLE.COM-BN	12/13/2015	$28.19
	AMAZON MKTPLACE PMTS	12/13/2015	$268.00
	AMAZON MKTPLACE PMTS	12/14/2015	$24.95
	PRIMARY RESEARCH GROUP	12/11/2015	$106.50
	AMAZON MKTPLACE PMTS	12/12/2015	$43.78
	AMAZON MKTPLACE PMTS	12/11/2015	$27.96
	Amazon.com	12/15/2015	$136.28
	MUM PRESS MARKETING	12/14/2015	$148.17
	NATLASSNPRINTLEADERSHIP	12/16/2015	$250.00
			$2,483.28

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY DIVELY	ULINE SHIP SUPPLIES	12/15/2015	$99.72
	ULINE SHIP SUPPLIES	12/17/2015	$63.00
	CRYOVAC	12/17/2015	$772.69
	CRYOVAC	12/17/2015	$27.02
			$962.43
KATHY HEADLEY	IN RALPH'S TROPHY SHOP	12/09/2015	$25.00
	US PLAY COALITION CONF	12/14/2015	$24.00
			$49.00
KATHY P MOORE	LECO CORPORATION	12/04/2015	$359.41
	UPS 000057RW02	12/06/2015	$101.96
	TFS FISHERSCI ECOM ATL	12/11/2015	$284.62
	UPS 000057RW02	12/13/2015	$22.53
	TFS FISHERSCI ECOM ATL	12/11/2015	$641.06
	MAR COR PURIFICATION INC.	12/14/2015	$180.83
	TFS FISHERSCI ECOM ATL	12/17/2015	$285.48
	UPS 000057RW02	12/20/2015	$180.24
	DEPT OF AGRICULTURE	12/18/2015	$512.50
			$2,568.63
KATHY STILL	TIGER TOWN GRAPHICS	12/15/2015	$875.26
	SC.GOV	12/29/2015	$24.88
			$900.14
KATHY WOODARD	VZWRLSS APOCC VISB	12/17/2015	$38.01
			$38.01
KATIE GIACALONE	SKYPE SUBSCRIPTION	11/29/2015	$59.88
	HALO BRANDED SOLUTIONS	12/04/2015	$977.65
	TRI-COUNTY ACE BLDRS S	12/07/2015	$10.15
	VZWRLSS APOCC VISB	12/13/2015	$38.03
			$1,085.71
KAY COOKSEY	HARBOR FREIGHT TOOLS 606	12/26/2015	$143.35
			$143.35
KEITH COX	LOWES #01075	12/03/2015	$75.58
	NATIONAL FFA	12/19/2015	$209.00
			$284.58
KEITH JONES	WWW.CLEVERBRIDGE.NET	12/01/2015	$476.00
	AMAZON MKTPLACE PMTS	12/06/2015	$1,071.73
	AMAZON MKTPLACE PMTS	12/07/2015	$93.48
	SYMANTEC SMB	12/09/2015	$60.00
	WWW.NEWEGG.COM	12/10/2015	$269.99
			$1,971.20
KELLIE MARLATT	UPS 00008827YY	12/13/2015	$9.78
	UPS 00008827YY	12/20/2015	$13.25
			$23.03
KELLY ATOR	INT THE ATHLETIC DEPARTME	12/01/2015	$21.13

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	ALLEGNT TRAVEL	12/10/2015	$69.66
			$90.79
KELLY L WILLIAMS	ARC SERVICES/TRAINING	12/12/2015	$280.00
	REPUBLIC SERVICES TRASH	12/14/2015	$48.20
			$328.20
KELLY P LEWIS	AMAZON MKTPLACE PMTS	12/07/2015	$120.50
	AM LEONARD	12/11/2015	$165.95
	AM LEONARD	12/11/2015	$78.49
	Amazon.com	12/12/2015	$131.97
	AM LEONARD	12/11/2015	$152.97
	HOMEDEPOT.COM	12/16/2015	$173.33
	AMAZON MKTPLACE PMTS	12/18/2015	$75.23
			$898.44
KENDALL KIRK	TRACTOR SUPPLY #724	12/02/2015	$130.54
	PAYPAL WILDCATS46	12/03/2015	$214.99
	WM SUPERCENTER #795	12/04/2015	$224.22
	C & C AUTO PARTS,	12/08/2015	$214.45
	C & C AUTO PARTS,	12/08/2015	$8.17
	PHIDGETS INC	12/02/2015	$449.93
	GANDER MOUNTAIN	12/09/2015	$304.88
	TRACTOR SUPPLY # 1424	12/15/2015	$34.85
	FRIO FARM & ACE HARDWARE	12/15/2015	$9.74
	DOLLAR GENERAL #11535	12/15/2015	$28.48
	AG-PRO TEXAS	12/15/2015	$20.09
	ALLIED ELECTRONICS INC	12/31/2015	$582.82
			$2,223.16
KENNA SAWDEY	GAN 1120GRNVILLENEWCIR	12/07/2015	$12.00
	ANDERSON INDEPENDENT	12/09/2015	$11.30
			$23.30
KENNETH W MOORE	PUBLIX SUPERMARKETS #1379	12/03/2015	$104.45
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$199.99
	Amazon.com	12/04/2015	$13.99
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$17.20
	Amazon.com	12/06/2015	$28.28
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$57.52
	PUBLIX SUPERMARKETS #1379	12/11/2015	$337.40
			$758.83
KERIANNE TAYLOR	TDS TELECOM	12/03/2015	$388.20
	LOWES #00539	12/07/2015	$114.70
	CORBINS HITCH SHOP	12/16/2015	$1,692.75
	TDS TELECOM	12/27/2015	$388.20
			$2,583.85
KEVIN DELORENZO	USPS 45906004808223885	12/22/2015	$5.14
			$5.14

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN G. CHRISTENBURY	ANDERSON FORD PARTS/SERV	12/01/2015	$45.74
	ANDERSON FORD PARTS/SERV	12/01/2015	$46.76
	SAFE INDUSTRIES	12/02/2015	$561.75
	MOTOROLA, INC. - ONLINE	12/01/2015	$818.66
	LLR-FIRE ACADEMY	12/03/2015	$55.00
	KYOCERA DOCUMENT SOLUTION	12/18/2015	$330.41
			$1,858.32
KEVIN TAAFFE	FORKHQ.COM WEBSERVICES	11/30/2015	$15.00
	EMOTIV INC	12/05/2015	$690.91
	INSTITUTE OF INDUSTRIAL	12/28/2015	$875.00
	FORKHQ.COM WEBSERVICES	12/30/2015	$15.00
			$1,595.91
KIM PHILLIPS	FEDEX 411854560	12/01/2015	$32.69
	FEDEX 411961507	12/02/2015	$64.32
	SPIRIT COMM EBILLING	12/09/2015	$90.34
	FEDEX 413015392	12/12/2015	$19.28
	CLEMSON-UNIV-BOOKS #4900	12/16/2015	$53.50
	WCI WASTECONNECTIONSSC	12/16/2015	$315.00
	CLEMSON-UNIV-BOOKS #4900	12/16/2015	$66.32
	PAYPAL PAYMENT	12/17/2015	$45.44
	IEEE PRODUCTS & SERVICES	12/17/2015	$301.00
	BARNES&NOBLE.COM-BN	12/19/2015	$44.73
	FEDEX 414245285	12/22/2015	$3.83
			$1,036.45
KIMBERLY A. BAKER	TFS FISHERSCI ECOM ATL	12/08/2015	$1,699.63
	PUBLIX SUPERMARKETS #1379	12/10/2015	$51.51
	VZWRLSS PRPAY AUTOPAY	12/12/2015	$30.00
	SURVEYMONKEY.COM	12/20/2015	$26.00
			$1,807.14
KIMBERLY C MORGANELLO	LOWES #01983	11/30/2015	$431.79
	SPIRIT COMM EBILLING	11/30/2015	$1.54
	NORTH AMERICAN RAIN SYSTE	12/01/2015	$127.26
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$275.77
	CANVA FOR WORK MONTHLY	12/03/2015	$12.95
	LOWES #00661	12/03/2015	$3.56
	CEPSCI&CSPR ENV CERT PRO	12/03/2015	$225.00
	LOWES #00539	12/07/2015	$129.55
	LOWES #00655	12/08/2015	$95.09
	EDUCATION STATION	12/08/2015	$23.61
	ATT CONS PHONE PMT	12/09/2015	$38.26
	LOWES #00655	12/10/2015	$95.00
	SKYPE SUBSCRIPTION	12/07/2015	$30.48
	FEDEX 18952651	12/10/2015	$12.13
	NAMIFY LLC	12/10/2015	$697.30
	PODS OF CAROLINA - CHARLE	12/13/2015	$224.58

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY C MORGANELLO	CHARLESTON CO MASTER GAR	12/15/2015	$176.00
	CHARLESTON CO MASTER GAR	12/16/2015	$45.00
	RMS - CLEMSON PRINT CENT	12/16/2015	$107.46
	RICOH USA, INC	12/17/2015	$85.31
	EB TRI STATE VA NC SC	12/17/2015	$53.74
	FEDEX 19062699	12/19/2015	$7.50
	FEDEX 19094166	12/24/2015	$7.28
	CU PSA SHOPPING MALL	12/29/2015	$126.00
	HAY TIRE COMPANY INC	12/30/2015	$70.76
			$3,102.92
KIMBERLY DAWN ARP	RMS - CLEMSON PRINT CENT	12/01/2015	$60.99
	RMS - CLEMSON PRINT CENT	12/01/2015	$60.99
	UPS 000000Y808A7525	12/29/2015	$14.91
	UPS 000000Y808A7515	12/29/2015	$48.82
			$185.71
KIMBERLY S PAUL	TFS FISHERSCI ECOM ATL	12/03/2015	$462.53
			$462.53
KRISTEN DAVIS WELCH	AT&T DATA	12/21/2015	$30.00
			$30.00
KRISTIN FRADY	YRC INC.	12/02/2015	$186.69
			$186.69
KRISTIN LENOX	PEPBOYS STORE 38	12/28/2015	$750.68
			$750.68
KRISTINE VERNON	YODERS BUILDING SUPPLY IN	12/01/2015	$1,625.60
	YODERS BUILDING SUPPLY IN	12/18/2015	$776.50
	USPS.COM CLICK66100611	12/18/2015	$5.05
	USPS.COM CLICK66100611	12/18/2015	$15.35
			$2,422.50
KSENIJA GASIC	WM SUPERCENTER #3222	12/19/2015	$10.66
	CBI PARALLELS	12/22/2015	$49.99
	WAL-MART #3222	12/23/2015	$37.32
			$97.97
KURT RAYBURG	AMERICAN SOCIETY OF SA	12/22/2015	$1,235.00
			$1,235.00
L RAY HUBBARD JR	BestBuyCom770158022228	11/30/2015	$181.69
	SUPPLYHOUSE.COM	12/04/2015	$135.95
	IN FOOTHILLS ELECTRICAL	12/04/2015	$285.00
	SUPPLYHOUSE.COM	12/04/2015	$39.95
	IN FOOTHILLS ELECTRICAL	12/04/2015	$1,650.00
	LOWES #03071	12/09/2015	$25.37
	NSG GALETON GLOVES	12/09/2015	$206.13
	LOWES #03071	12/09/2015	$670.89
	NSG GALETON GLOVES	12/15/2015	$266.91

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Cardholder	Vendor Name	Purchase Date	Amount
L RAY HUBBARD JR	IN FOOTHILLS ELECTRICAL	12/21/2015	$304.00
	IN FOOTHILLS ELECTRICAL	12/22/2015	$85.00
			$3,850.89
LAMBERT MCCARTY	AMERICAN AI 0017707392598	12/08/2015	$281.70
	AGENT FEE 8900659275166	12/08/2015	$50.00
	LOWES #03071	12/17/2015	$40.13
	LOWES #01635	12/20/2015	$149.86
	TRI-COUNTY ACE BLDRS S	12/18/2015	$3.20
			$524.89
LAMON SIMPSON	THE HOME DEPOT #1130	12/01/2015	$22.80
	THE HOME DEPOT #1130	12/02/2015	$23.97
	B & D UPHOLSTERY	12/18/2015	$660.00
	TRI-COUNTY ACE BLDRS S	12/18/2015	$21.38
			$728.15
LANCE E. BEECHER	123PONDS.COM	11/30/2015	$110.95
	PENTAIR AQUATIC ECO SYS	12/03/2015	$474.57
	LURE PARTS ONLINE	12/05/2015	$109.83
	AMAZON MKTPLACE PMTS	12/06/2015	$39.99
	TRI-COUNTY ACE BLDRS S	12/09/2015	$50.32
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$65.17
	Amazon.com	12/10/2015	$17.99
	AMAZON MKTPLACE PMTS	12/12/2015	$14.24
	AMAZON MKTPLACE PMTS	12/11/2015	$22.13
	AMAZON MKTPLACE PMTS	12/17/2015	$39.99
	TRI-COUNTY ACE BLDRS S	12/23/2015	$48.54
	LOWES #03071	12/23/2015	$51.72
	HARBOR FREIGHT TOOLS 645	12/23/2015	$124.00
	AMAZON MKTPLACE PMTS	12/28/2015	$96.20
			$1,265.64
LANDIS A. HIERS	TESTMASTER OF AUGUSTA	12/03/2015	$2,486.70
	RIZER'S PORK & PRODUCE	12/10/2015	$114.00
	AUGUSTA COMMUNICATIONS	12/15/2015	$112.97
			$2,713.67
LARRY KING III	TABLEAU SOFTWARE INC.	11/30/2015	$1,500.00
	BC.BASECAMP 2912156	12/07/2015	$20.00
	Amazon.com	12/18/2015	$191.96
			$1,711.96
LAURA PHILLIPS	WM SUPERCENTER #396	11/30/2015	$427.96
	WAL-MART #3222	11/30/2015	$63.39
	KMART 7754	11/30/2015	$73.25
	WAL-MART #3222	12/01/2015	$98.51
	WALMART.COM	12/01/2015	$487.49
	BestBuyCom772339001774	12/01/2015	$470.77
	HOBBY LOBBY #332	11/30/2015	$170.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAURA PHILLIPS	WM SUPERCENTER #396	12/02/2015	$88.28
	STAPLES DIRECT	12/02/2015	$77.03
	WAL-MART #0396	12/02/2015	$110.42
	DOLRTREE 10 00000109	11/30/2015	$12.84
	PARTY CITY #294	12/02/2015	$50.71
	CONSUMER CRAFTS	12/02/2015	$262.02
	LOWES #03071	12/05/2015	$9.61
	FRANCIS L DEAN & ASSOC	12/04/2015	$50.00
	WAL-MART #3222	12/05/2015	$100.16
			$2,552.84
LAXMIKANT V SARAF	FEDEX 775087776757	12/03/2015	$5.80
	PAYPAL MICROANALYS	12/08/2015	$105.00
	AMAZON MKTPLACE PMTS	12/09/2015	$48.99
	AMAZON MKTPLACE PMTS	12/09/2015	$37.97
	AMAZON MKTPLACE PMTS	12/09/2015	$87.98
	FEDEX 775176004592	12/16/2015	$5.80
			$291.54
LEAH GREGORY	TFS FISHERSCI ECOM ATL	12/10/2015	$16.07
	TFS FISHERSCI ECOM ATL	12/11/2015	$68.24
	IDEXX DISTRIBUTION INC	12/16/2015	$1,157.91
	TFS FISHERSCI ECOM ATL	12/17/2015	$282.54
	TFS FISHERSCI ECOM ATL	12/19/2015	$225.63
	TFS FISHERSCI ECOM ATL	12/23/2015	$25.30
			$1,775.69
LEE DAVIS	WAL-MART #0640	12/09/2015	$70.86
	PARTY CITY #200	12/10/2015	$46.00
	BI-LO GROCERY #5704	12/11/2015	$10.15
			$127.01
LEE GALLOWAY	USPS 45294095519802925	11/30/2015	$5.95
	USPS 45294095519802925	12/02/2015	$4.90
	USPS 45294095519802925	12/07/2015	$6.70
	OFFICE DEPOT #336	12/10/2015	$16.19
	USPS 45294095519802925	12/29/2015	$6.70
			$40.44
LEE MORRISSEY	AMERICAN AI 0017699241538	11/30/2015	$221.60
	DELTA AIR 0067699244518	11/30/2015	$202.10
	TRAVELOCITY.COM	12/01/2015	$7.00
	AGENT FEE 8900659428607	12/17/2015	$30.00
	AGENT FEE 8900659428603	12/17/2015	$30.00
	AGENT FEE 8900659428609	12/17/2015	$30.00
	AMERICAN AI 0017718287143	12/17/2015	$763.20
	UNITED 0167718287129	12/17/2015	$256.70
	AGENT FEE 8900659428616	12/17/2015	$30.00
	UNITED 0167718287130	12/17/2015	$256.70
	AGENT FEE 8900659428605	12/17/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	AGENT FEE 8900659428617	12/17/2015	$30.00
	UNITED 0167718287144	12/17/2015	$295.70
	DELTA AIR 0067718287131	12/17/2015	$617.20
	AGENT FEE 8900659428618	12/17/2015	$30.00
	AMERICAN AI 0017718287142	12/17/2015	$544.20
	DELTA AIR 0067718287128	12/17/2015	$573.20
	AGENT FEE 8900659428606	12/17/2015	$30.00
	DELTA AIR 0067718287135	12/17/2015	$440.70
	UNITED 0167718287132	12/17/2015	$431.70
	AGENT FEE 8900659428604	12/17/2015	$30.00
			$4,880.00
LEIGH ANNE CLARK	FEDEX 775009367210	12/01/2015	$24.28
	FEDEX 775009367210	12/01/2015	$40.18
	INTEGRATED DNA TECH	12/03/2015	$52.93
	VWR INTERNATIONAL INC	12/04/2015	$46.33
	TFS FISHERSCI ECOM ATL	12/05/2015	$554.61
	USPS 45168006329807708	12/04/2015	$12.00
	USPS 45168006329807708	12/29/2015	$2.74
			$733.07
LEIGH DODSON	VZWRLSS APOCC VISB	12/15/2015	$114.03
	WAL-MART #3222	12/29/2015	$85.54
			$199.57
LESLIE DOSS	UNITED 0167720848019	12/15/2015	$578.70
	AGENT FEE 8900659460504	12/15/2015	$38.00
			$616.70
LESLIE E CONRAD	RITE AID STORE - 11646	12/01/2015	$44.55
	TARGET 00011981	12/02/2015	$42.79
	DRAISEN EDWARDS MUSIC	12/04/2015	$200.00
	WM SUPERCENTER #3222	12/11/2015	$24.41
	AMERICAN CAMPING ASSOCIAT	12/16/2015	$850.00
			$1,161.75
LESLIE GODFREY	USPS 45181295519800374	12/04/2015	$26.96
			$26.96
LESLY TEMESVARI	SIGMA ALDRICH US	12/07/2015	$341.33
	SIGMA ALDRICH US	12/07/2015	$253.24
	TFS FISHERSCI ECOM ATL	12/09/2015	$484.53
	TFS FISHERSCI ECOM ATL	12/10/2015	$429.44
	ASU CLAS RESEARCH TECH SV	12/17/2015	$55.50
			$1,564.04
LETITIA J BASKETT	Amazon.com	12/02/2015	$9.63
	IN ENTREPRENEURIAL LEARN	12/01/2015	$2,331.14
	AMAZON MKTPLACE PMTS	12/03/2015	$15.72
	EB WORKSHOP CREATING	12/02/2015	$11.54
	AMAZON MKTPLACE PMTS	12/03/2015	$9.46

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	Amazon.com	12/04/2015	$11.73
	Amazon.com	12/05/2015	$26.89
	Amazon.com	12/07/2015	$12.77
	WAL-MART #1339	12/15/2015	$12.70
	USPS 45181602229801842	12/15/2015	$31.30
	VZWRLSS IVR VB	12/16/2015	$30.02
			$2,502.90
LEWIS JERRY KNIGHTON JR.	MEDIA EDUC FOUNDTN	12/07/2015	$1,785.64
	NASPA-AUTHORIZE.NET	12/07/2015	$185.00
	PAYPAL GOOD DOCS	12/08/2015	$659.00
	AMAZON MKTPLACE PMTS	12/16/2015	$6.00
	SOUTHWES 5262166860757	12/17/2015	$479.46
	CREATESPACE	12/29/2015	$334.00
	PAPERCLIP COMMUNICATIONS	12/29/2015	$817.00
			$4,266.10
LEWIS R WEBB	MAHURONS BUILDING SUPPLY	11/30/2015	$17.09
	TRACTOR SUPPLY CO #1708	12/15/2015	$7.04
			$24.13
LIBBY MOSS	UPS 000004Y2V2	12/06/2015	$13.54
	UPS 000004Y2V2	12/13/2015	$6.71
	UPS 000004Y2V2	12/20/2015	$30.85
			$51.10
LILLIAN BURNS	AMAZON.COM AMZN.COM/BILL	12/06/2015	$175.00
	AMERICAN AI 0012317299277	12/18/2015	$1,404.80
	AMERICAN AI 0012317297494	12/18/2015	$1,404.80
			$2,984.60
LINDA HARRINGTON	RANDYS AUTO P 0022529	12/08/2015	$6,130.00
			$6,130.00
LINDA J RICE	RIMS INC	12/08/2015	$605.00
	IIA/CPCU INSTITUTE	12/09/2015	$201.00
	PAYPAL SOUTHCAROLI	12/14/2015	$100.00
			$906.00
LINDA NILSON	Amazon.com	12/08/2015	$536.00
	STAPLES 00118976	12/09/2015	$26.95
	Amazon.com	12/10/2015	$268.00
	STLHE/SAPES	12/17/2015	$126.33
			$957.28
LINDA TINDAL	PRESS PLUS	11/30/2015	$19.95
	TARGET 00011981	12/16/2015	$164.25
			$184.20
LINDSEY CAROLINE DIXON	ATL AIRPORT S PLZ EXPRESS	11/30/2015	$141.00
	TRAINOSE SA	12/23/2015	$66.95
	HOTEL KONTINENTAL	12/24/2015	$137.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$345.16
LINDSEY KOVACH	RICOH USA, INC	12/04/2015	$165.85
	DIAMOND SPRINGS WATER	12/10/2015	$15.89
	DIAMOND SPRINGS WATER	12/10/2015	$10.65
	DIAMOND SPRINGS WATER	12/14/2015	$10.59
			$202.98
LISA J BAIN	FOSTER SMITH MAIL ORDR	12/01/2015	$75.34
	VWR INTERNATIONAL INC	12/03/2015	$494.93
	BIO RAD LABORATORIES	12/02/2015	$142.58
	INTEGRATED DNA TECH	12/02/2015	$36.80
	INTEGRATED DNA TECH	12/10/2015	$58.70
	VWR INTERNATIONAL INC	12/16/2015	$543.96
			$1,352.31
LISA PATTERSON	PAYPAL GH MFG	12/09/2015	$64.47
	FEDEX 808250373810	12/12/2015	$8.58
	EAST PARK PRINTING	12/14/2015	$125.19
	LOWES #03071	12/16/2015	$102.35
	CBORD GROUP	12/16/2015	$469.00
	FEDEX 808250373820	12/20/2015	$4.83
	FEDEX 808250373853	12/22/2015	$4.83
			$779.25
LIZA CORRINE GRANT	USPS 45168006329807708	12/30/2015	$58.80
			$58.80
LLOYD GRAHAM	WM SUPERCENTER #4445	12/05/2015	$45.23
	WM SUPERCENTER #3222	12/04/2015	$80.34
			$125.57
LORETO JACKSON	FOOD LION #2209	11/30/2015	$68.85
	PUBLIX SUPERMARKETS #1379	12/01/2015	$16.96
	BI-LO GROCERY #5539	12/03/2015	$59.96
	WM SUPERCENTER #4445	12/03/2015	$25.17
	WAL-MART #4445	12/03/2015	$42.84
	BI-LO GROCERY #5539	12/03/2015	$2.76
	WM SUPERCENTER #4445	12/04/2015	$9.67
	WAL-MART #3222	12/07/2015	$22.49
	WAL-MART #3222	12/07/2015	$7.47
	WAL-MART #3222	12/07/2015	$124.18
	WM SUPERCENTER #4445	12/09/2015	$42.59
	CAMPUS COPY SHOP	12/09/2015	$29.16
	WM SUPERCENTER #3222	12/13/2015	$191.37
	WAL-MART #0631	12/13/2015	$664.01
	TOKYO JAPANESE RESTAURANT	12/15/2015	$50.68
	FOOD LION #2209	12/26/2015	$67.36
			$1,425.52
LUKASZ KOZUBOWSKI	PCO 4233095	12/07/2015	$331.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$331.32
LYNN H. COLE	ISACA	12/03/2015	$165.00
	ACUA	12/04/2015	$800.00
			$965.00
LYNNE N MARCUS	KYOCERA DOCUMENT SOLUTION	12/01/2015	$351.81
	FREDPRYOR CAREERTRACK	12/15/2015	$298.00
	FREDPRYOR CAREERTRACK	12/15/2015	$298.00
	NATIONAL ASSOC OF COLL	12/17/2015	$925.00
	DELTA AIR 0067702649937	12/15/2015	$312.47
			$2,185.28
MARCY DIMMICK	REPRODUCTION RESOURCES	12/11/2015	$119.95
	SIGMA ALDRICH US	12/14/2015	$134.72
	MYBIOSOURCE INC	12/15/2015	$730.00
	MYBIOSOURCE INC	12/30/2015	$1,985.00
			$2,969.67
MARGARET MILLER	OAKWAY FARM & GARDEN C	12/04/2015	$42.38
			$42.38
MARGARET R. OWENS	PAYPAL CLEMSONPRIN	12/18/2015	$53.50
			$53.50
MARGE CONDRASKY	SURVEYMONKEY.COM	11/30/2015	$78.00
	BI-LO GROCERY #5539	12/02/2015	$30.67
	PUBLIX SUPERMARKETS #1379	12/02/2015	$5.19
	BI-LO GROCERY #5568	12/16/2015	$148.06
			$261.92
MARIAN V TURCAN	STAPLES DIRECT	12/08/2015	$349.79
	EZ LCMS	12/21/2015	$199.00
			$548.79
MARK ARENA	SPIRIT COMM EBILLING	11/30/2015	$0.60
	CU PSA SHOPPING MALL	11/30/2015	$28.00
	LOWES #03050	12/04/2015	$10.14
	DIAMOND SPRINGS WATER	12/07/2015	$6.40
	DRI VMWARE	12/08/2015	$79.99
	ASA-SSSA-CSSA	12/09/2015	$85.00
	CU PSA SHOPPING MALL	12/09/2015	$55.00
	INTL SOC ARBORICULTURE	12/15/2015	$160.00
	ASA-SSSA-CSSA	12/15/2015	$85.00
	VZWRLSS APOCC VISE	12/25/2015	$30.08
	ATT CONS PHONE PMT	12/24/2015	$42.15
	Precision Tune Auto Care	12/28/2015	$23.00
	VERIZON WRLS MYACCT VE	12/29/2015	$30.08
	ADVANCE AUTO PARTS 5540	12/29/2015	$12.83
	CU PSA SHOPPING MALL	12/29/2015	$35.00
	HOUSE OF TROPHIES	12/29/2015	$37.18

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Cardholder	Vendor Name	Purchase Date	Amount
			$720.45
MARK C. THIES	FOOD LION #2209	12/15/2015	$54.03
			$54.03
MARK E. ROBERTS	AMAZON MKTPLACE PMTS	12/19/2015	$199.54
			$199.54
MARK HOFFMAN	MCMASTER-CARR	12/01/2015	$141.15
	AIRGAS SOUTH	12/07/2015	$39.50
	MCMASTER-CARR	12/15/2015	$270.89
			$451.54
MARK J SPEDE	THE MIDWEST CLINIC	12/01/2015	$150.00
	PAYPAL CIPA	12/02/2015	$515.00
	PAYPAL CRAIGFITZPA CRA	12/02/2015	$55.98
	PAYPAL ISCOUTURE	12/02/2015	$2,200.00
	UNITED 0167719973248	12/04/2015	$333.20
	PAPA JOHN'S #00304	12/06/2015	$1,040.27
	THE MIDWEST CLINIC	12/04/2015	$150.00
	OWW ORBITZ.COM	12/04/2015	$6.99
	AMERICAN AI 0017720323879	12/08/2015	$733.20
	STEVE WEISS MUSIC INC	12/09/2015	$70.10
	HAWAIIAN AI 1737720767395	12/12/2015	$555.50
	Amazon.com	12/12/2015	$50.71
	OWW ORBITZ.COM	12/11/2015	$21.98
	AMERICAN AI 0017720628428	12/11/2015	$360.10
	JETBLUE 2797720625441	12/11/2015	$275.45
	OWW ORBITZ.COM	12/13/2015	$6.99
	MOUNTAIN MUSIC	12/16/2015	$2,487.75
	VIC FIRTH COMPANY	12/16/2015	$89.34
	CHICK-FIL-A #03138	12/16/2015	$2,934.83
	LONE STAR PERCUSSION	12/17/2015	$48.99
	MAUMAUMUSIC	12/22/2015	$40.00
	WAL-MART #0640	12/28/2015	$7.14
	CHICK-FIL-A #00866	12/28/2015	$2,802.00
	LONE STAR PERCUSSION	12/29/2015	$65.00
			$15,000.52
MARK LEISING	GORDON RESEARCH	12/01/2015	$1,340.00
	LINDE LLC	12/03/2015	$42.80
	JEFFREYS MFG SOLUTIONS	12/02/2015	$1,270.00
	BIOPHYSICAL SOCIETY	12/04/2015	$260.00
	BIOPHYSICAL SOCIETY	12/10/2015	$150.00
	UNITED 0167701959294	12/11/2015	$261.60
			$3,324.40
MARK S COTHRAN	USPS 45180402029801016	12/16/2015	$49.00
			$49.00
MARLYNE R. WALKER	ORIENTAL TRADING CO	12/01/2015	$20.79

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Cardholder	Vendor Name	Purchase Date	Amount
MARLYNE R. WALKER	PAYPAL FACILITATOR	12/03/2015	$53.92
	DOLLAR-GENERAL #7254	12/04/2015	$36.43
			$111.14
MARTIN C. CLARK	BETTER OFFICE SUPPLY S	12/02/2015	$268.24
	PROMODEL CORPORATION	12/04/2015	$464.00
	Amazon.com	12/07/2015	$127.99
	AMAZON MKTPLACE PMTS	12/16/2015	$341.98
			$1,202.21
MARTINE LABERGE	FEDEX 808243718631	12/02/2015	$20.10
	VENTUREWELL	12/02/2015	$998.00
	AMAZON MKTPLACE PMTS	12/04/2015	$30.28
	FEDEX 808243718653	12/08/2015	$6.92
	FEDEX 808243718675	12/08/2015	$12.05
	ABD SEROTEC	12/09/2015	$216.30
	Dropbox F7DF16LBKRVW	12/09/2015	$9.99
			$1,293.64
MARY ANN MOBLEY	BI-LO #5803	11/30/2015	$19.71
	BI-LO #5803	12/07/2015	$14.04
	WAL-MART #0624	12/13/2015	$17.12
	BI-LO #5803	12/15/2015	$17.87
			$68.74
MARY ANNE RAYMOND	D J WALL-ST-JOURNAL	12/08/2015	$32.99
	BETTER OFFICE SUPPLY S	12/15/2015	$551.05
	Ryder Engraving Inc	12/16/2015	$5.55
	DIGITAL PIX	12/16/2015	$1,752.81
	MUTHEN & MUTHEN	12/19/2015	$895.00
	Amazon.com	12/18/2015	$439.72
	BLP BUSINESS WEEK	12/30/2015	$85.60
			$3,762.72
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	11/30/2015	$124.78
	SPIRIT COMM EBILLING	11/30/2015	$0.61
	AIRGAS SOUTH	12/03/2015	$54.43
	FEDEX 807643095782	12/04/2015	$79.52
	IRON MOUNTAIN	12/04/2015	$219.00
	SSC - FLORENCE SER	12/04/2015	$169.00
	FEDEX 804245196924	12/05/2015	$73.53
	UFIRST LAUNDRY SVCS	12/07/2015	$124.78
	FEDEX 808883606679	12/10/2015	$15.43
	FEDEX 808883606668	12/12/2015	$7.21
	FEDEX 808883606657	12/12/2015	$6.18
	UFIRST LAUNDRY SVCS	12/14/2015	$207.06
	FEDEX 808883606510	12/16/2015	$279.91
	ATT BILL PAYMENT	12/18/2015	$138.04
	UFIRST LAUNDRY SVCS	12/18/2015	$113.57
	FEDEX 781965859075	12/22/2015	$4.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CRIBB STEPHAN	UFIRST LAUNDRY SVCS	12/28/2015	$113.57
			$1,731.23
MARY ERIN MORRISSEY	WM SUPERCENTER #4445	11/30/2015	$64.25
	PUBLIX SUPERMARKETS #1379	12/01/2015	$10.14
			$74.39
MARY M FARRELL	UNITED 0162473420443	12/12/2015	$343.53
			$343.53
MARY MARGARET MCCASKILL	DUKEENEPROGRESS/EZ-PAY	11/30/2015	$128.28
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$308.88
	SC.GOV	12/01/2015	$79.11
	FTC AUTOMATIC DRAFTS	12/07/2015	$179.88
	USPS 45558001029800448	12/14/2015	$5.75
	USPS 45558001029800448	12/14/2015	$16.95
	WAL-MART #1017	12/15/2015	$10.63
			$729.48
MARY MARGARET SCHLEY	ATT BILL PAYMENT	12/08/2015	$330.03
	SAS-E INK	12/08/2015	$340.94
	ATLANTIC INC	12/11/2015	$100.00
	USPS 45148802429802188	12/11/2015	$111.34
	FEDEXOFFICE 00015230	12/11/2015	$27.07
	AMAZON MKTPLACE PMTS	12/16/2015	$64.00
	QUIK MAIL ETC	12/16/2015	$21.83
	THE POST AND COURIER CIRC	12/24/2015	$19.93
			$1,015.14
MATTHEW B HOWLE	WAL-MART #0630	12/08/2015	$118.46
			$118.46
MATTHEW FISCHER	GRIFF'S FARM AND H	11/30/2015	$43.85
	AG-PRO	12/08/2015	$45.60
	TRACTOR-SUPPLY-CO #0440	12/15/2015	$401.20
	TRI-COUNTY ACE BLDRS S	12/16/2015	$6.18
			$496.83
MATTHEW G. BURNS	CONSIGN & DESIGN, LLC	12/04/2015	$294.25
	WM SUPERCENTER #3222	12/09/2015	$30.87
	VESTA T-MOBILE	12/15/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	12/16/2015	$20.00
			$365.12
MATTHEW J TURNBULL	AM LEONARD	12/15/2015	$121.24
			$121.24
MATTHEW LECKENBUSCH	PAYPAL ETSY ETSY	12/01/2015	$54.95
	USITT	12/02/2015	$325.00
	PAYPAL SWINGGALWA SWIN	12/04/2015	$81.92
	PAYPAL IDIE SOMMER	12/04/2015	$13.98
	PAYPAL MENSWEARHSE	12/05/2015	$320.97

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW LECKENBUSCH	PAYPAL AVIS12	12/04/2015	$13.00
	PAYPAL PIXIOLIO	12/04/2015	$10.50
	AMAZON MKTPLACE PMTS	12/07/2015	$46.50
	PAYPAL MCCALLS	12/07/2015	$16.50
	PLASTIC COATINGS CORPORAT	12/07/2015	$180.94
	FASHION DENVER FABRICS	12/08/2015	$84.45
	PAYPAL DOLLHOUSEBE	12/18/2015	$43.94
	Amazon.com	12/20/2015	$12.00
	PAYPAL LAURENSILVA	12/18/2015	$47.69
	AMAZON MKTPLACE PMTS	12/18/2015	$37.90
	AMAZON MKTPLACE PMTS	12/21/2015	$12.99
	FASHION DENVER FABRICS	12/23/2015	$85.90
			$1,389.13
MATTHEW SMITH	TIDAL WAVE AUTO SPA	11/30/2015	$20.00
			$20.00
MATTHEW T MYERS	LOWES #01120	11/30/2015	$85.95
	CONNECTOR 2000 ASSOCIATIO	12/01/2015	$30.00
			$115.95
MATTHEW TURNBULL	CAROLINA BIOLOGIC SUPPLY	11/30/2015	$127.89
	PROMEGACORP. PROMEGA C	12/04/2015	$45.74
	TFS FISHERSCI ECOM ATL	12/15/2015	$510.93
			$684.56
MELISSA IOANNIDIS	WAL-MART #3222	12/02/2015	$19.11
	RICOH USA, INC	12/04/2015	$34.24
			$53.35
MELISSA KING	AGENT FEE 0067643706090	12/03/2015	$15.00
	AGENT FEE 8900657892069	12/03/2015	$15.00
	AMERICAN AI 0017643706180	12/04/2015	$439.60
	AGENT FEE 0067643706106	12/03/2015	$15.00
	SOUTHWES 5262163716254	12/03/2015	$442.96
	AGENT FEE 0067643706179	12/04/2015	$25.00
	AGENT FEE 8900657892065	12/03/2015	$15.00
	DELTA AIR 0067643706179	12/04/2015	$550.10
	CLEMSON COMPUTER ST	12/07/2015	$727.59
	DELTA AIR 0067643779195	12/07/2015	$684.70
	POCOCK RACING SHELLS	12/08/2015	$436.00
	AGENT FEE 0067643779195	12/07/2015	$25.00
	AGENT FEE 0067643878266	12/08/2015	$25.00
	DELTA AIR 0067643878266	12/08/2015	$339.70
	UAHSF-MSO/IVR (MOTO)	12/09/2015	$47.00
	WM SUPERCENTER #3222	12/10/2015	$191.32
	BI-LO GROCERY #5539	12/10/2015	$26.00
	CLEMSON COMPUTER ST	12/10/2015	$2,011.57
	DELTA AIR 0067643706106	12/03/2015	$318.00
	DELTA AIR 0067643706090	12/03/2015	$329.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	UNITED 0167644058812	12/11/2015	$103.10
	UNITED 0167644058772	12/11/2015	$103.10
	AGENT FEE 0167644058812	12/11/2015	$10.00
	AGENT FEE 0167644058772	12/11/2015	$10.00
	RED BOWL - CLEMSON	12/11/2015	$222.10
	AMERICAN AI 0018151537443	12/14/2015	$2,100.00
	SOUTHWES 5262166366336	12/15/2015	$657.46
	DELTA AIR 0067644188316	12/15/2015	$444.10
	AGENT FEE 0067644188316	12/15/2015	$25.00
	UNITED 0167644188317	12/15/2015	$831.60
	AGENT FEE 0067644188311	12/15/2015	$25.00
	AGENT FEE 8900657993928	12/15/2015	$25.00
	DELTA AIR 0067644188311	12/15/2015	$444.10
	UNITED 0167644188312	12/15/2015	$831.60
	DELTA AIR 0062162514985	12/16/2015	$50.00
	AGENT FEE 0067644263341	12/18/2015	$25.00
	AGENT FEE 0017644353359	12/18/2015	$25.00
	AMERICAN AI 0017644353391	12/19/2015	$211.70
	AMERICAN AI 0017644353392	12/19/2015	$211.70
	AMERICAN AI 0017644353359	12/18/2015	$157.10
	DELTA AIR 0067644353361	12/18/2015	$419.10
	DELTA AIR 0067644263341	12/18/2015	$370.20
	AGENT FEE 8900681715460	12/23/2015	$15.00
	SOUTHWES 5262168116849	12/23/2015	$254.46
			$14,249.96
MELODY C WILLEY	CHARLES RIVER LAB	11/30/2015	$3,379.04
	GIH GLOBALINDUSTRIALEQ	11/30/2015	$1,252.96
	BRAINTREE SCIENTIFIC INC	11/30/2015	$942.83
	CHARLES RIVER LAB	11/30/2015	$189.13
	PCI PATTERSON VETERINA	12/02/2015	$181.26
	PCI PATTERSON VETERINA	12/02/2015	$181.26
	BRAINTREE SCIENTIFIC INC	12/03/2015	$73.74
	RESEARCH SUPPLY COMPANY	12/03/2015	$594.70
	PCI PATTERSON VETERINA	12/04/2015	$345.30
	PHARMACAL RESEARCH	12/04/2015	$1,498.94
	RMS - CLEMSON PRINT CENT	12/04/2015	$32.10
	CHARLES RIVER LAB	12/07/2015	$189.13
	CHARLES RIVER LAB	12/07/2015	$445.26
	BATTERIES PLUS #25	12/07/2015	$193.64
	CHARLES RIVER LAB	12/07/2015	$244.24
	CHARLES RIVER LAB	12/07/2015	$497.47
	CHARLES RIVER LAB	12/07/2015	$417.90
	CHARLES RIVER LAB	12/07/2015	$1,192.05
	CHARLES RIVER LAB	12/07/2015	$96.37
	MEDLINE	12/08/2015	$200.80
	VWR INTERNATIONAL INC	12/09/2015	$305.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PHARMACAL RESEARCH	12/09/2015	$947.91
	HEADWATERS INC	12/10/2015	$69.97
	PCI PATTERSON VETERINA	12/11/2015	$654.81
	CHARLES RIVER LAB	12/14/2015	$189.13
	CHARLES RIVER LAB	12/14/2015	$280.19
	RESEARCH SUPPLY COMPANY	12/14/2015	$251.39
	RMS - CLEMSON PRINT CENT	12/16/2015	$32.10
	STERIS CORPORATION	12/18/2015	$154.96
	PCI PATTERSON VETERINA	12/18/2015	$292.68
	CHARLES RIVER LAB	12/21/2015	$189.13
	CHARLES RIVER LAB	12/29/2015	$189.13
	MWI VETERINARY SUPPLY CO	12/29/2015	$47.15
	VETEQUIP, INC	12/28/2015	$330.00
	CHARLES RIVER LAB	12/29/2015	$96.37
	CHARLES RIVER LAB	12/29/2015	$497.47
	VWR INTERNATIONAL INC	12/31/2015	$589.99
			$17,265.60
MELODY LAND	ASSC UNIV TECH MNGRS	11/30/2015	$1,015.00
	LICENSING EXECUTIVES SOC	12/15/2015	$395.00
			$1,410.00
MEREDITH DONALDSON	SSC - ANDERSON SER	12/01/2015	$745.30
	RITE AID STORE - 11646	12/02/2015	$25.23
	USPS 45168006329807708	12/02/2015	$14.70
	CLEMSON AUTO PARTS INC	12/02/2015	$98.35
	SSC - ANDERSON SER	12/07/2015	$640.01
	GRIFF'S FARM AND H	12/09/2015	$227.54
	SSC - ANDERSON SER	12/21/2015	$603.94
	SSC - ANDERSON SER	12/21/2015	$656.56
	SSC - ANDERSON SER	12/28/2015	$858.14
			$3,869.77
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	12/05/2015	$4.82
	TFS FISHERSCI ECOM ATL	12/05/2015	$73.84
	PAKMAIL US806	12/09/2015	$119.95
	TFS FISHERSCI ECOM ATL	12/16/2015	$9.63
	VWR INTERNATIONAL INC	12/18/2015	$272.65
	TFS FISHERSCI ECOM ATL	12/19/2015	$11.54
	TFS FISHERSCI ECOM ATL	12/18/2015	$250.19
	TFS FISHERSCI ECOM ATL	12/19/2015	$7.72
	TFS FISHERSCI ECOM ATL	12/29/2015	$15.44
	TFS FISHERSCI ECOM ATL	12/30/2015	$22.04
			$787.82
MICAH WALTERS	FITNESS EMS LLC	12/03/2015	$69.00
	INT THE ATHLETIC DEPARTME	12/08/2015	$52.74
	INT THE ATHLETIC DEPARTME	12/17/2015	$121.46
	GAI SPRI.COM	12/20/2015	$789.79

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MICAH WALTERS	NATIONAL INTRAMURAL RECR	12/18/2015	$136.00
	GAI SPRI.COM	12/21/2015	$168.96
	GAI SPRI.COM	12/23/2015	$80.98
			$1,418.93
MICHAEL A ATKINS	SUPPLIESOUTLET.COM	12/02/2015	$23.98
	FEDEX 775087062019	12/03/2015	$7.26
	FEDEX 775092671556	12/03/2015	$25.90
	FEDEX 775137207074	12/10/2015	$77.13
	FEDEX 775171634442	12/12/2015	$14.35
	FEDEX 775183844100	12/29/2015	$59.22
			$207.84
MICHAEL CATERINO	PAYPAL MAGNOLIAPRE	12/04/2015	$56.24
	AMAZON MKTPLACE PMTS	12/09/2015	$86.45
	LOWES #03071	12/14/2015	$67.88
	DMI DELL BUS ONLINE	12/15/2015	$940.52
	TRI-COUNTY ACE BLDRS S	12/14/2015	$14.94
	DMI DELL BUS ONLINE	12/15/2015	$459.04
	EUROFINS MWG OPERON	12/23/2015	$85.98
			$1,711.05
MICHAEL D DIX	0184 ALL PHASE	12/01/2015	$350.17
	GRAYBAR ELECTRIC COMPANY	12/04/2015	$611.93
	ZORO TOOLS INC	12/04/2015	$118.15
	THE HOME DEPOT 1105	12/07/2015	$15.76
	0184 ALL PHASE	12/07/2015	$106.28
	0184 ALL PHASE	12/14/2015	$102.71
	CARSONS NUT BOLT AND TOOL	12/14/2015	$88.16
			$1,393.16
MICHAEL D WEYMAN	CAMPUS COPY SHOP	12/01/2015	$77.04
	MANPOWER	12/03/2015	$593.68
	MANPOWER	12/03/2015	$406.58
	MANPOWER	12/03/2015	$507.15
	MANPOWER	12/03/2015	$275.80
	MANPOWER	12/03/2015	$372.38
	AMAZON MKTPLACE PMTS	12/05/2015	$48.00
	AMAZON MKTPLACE PMTS	12/04/2015	$11.95
	WAL-MART #3222	12/07/2015	$126.26
	MANPOWER	12/10/2015	$468.86
	MANPOWER	12/10/2015	$505.96
	MANPOWER	12/10/2015	$845.25
	MANPOWER	12/10/2015	$1,086.00
	MANPOWER	12/10/2015	$672.38
	MANPOWER	12/17/2015	$441.28
	MANPOWER	12/17/2015	$672.38
	MANPOWER	12/17/2015	$515.00
	VZWRLSS APOCC VISB	12/17/2015	$1,406.47

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	12/17/2015	$845.25
	FLORENCE CIVIC CENTER	12/17/2015	$50.00
	MANPOWER	12/17/2015	$796.40
	MANPOWER	12/24/2015	$672.38
	MANPOWER	12/24/2015	$1,028.08
	MANPOWER	12/24/2015	$413.70
	MANPOWER	12/24/2015	$811.44
	MANPOWER	12/24/2015	$542.10
			$14,191.77
MICHAEL D. SCHULENBURG	RICOH RMS-CLEMSON	12/14/2015	$105.63
	RICOH RMS-CLEMSON	12/16/2015	$37.67
			$143.30
MICHAEL E MOORE	LOWES #03050	11/30/2015	$106.99
	Amazon.com	12/02/2015	$38.97
	BETTER OFFICE SUPPLY S	12/02/2015	$1,455.20
	LOWES #03071	12/07/2015	$84.53
	LOWES #03071	12/09/2015	$76.78
	SHOW ME CABLES	12/09/2015	$125.96
	GIH GLOBALINDUSTRIALEQ	12/10/2015	$125.91
	GIH GLOBALINDUSTRIALEQ	12/11/2015	$141.73
	Amazon.com	12/11/2015	$71.96
	TRI-COUNTY ACE BLDRS S	12/15/2015	$20.75
	BETTER OFFICE SUPPLY S	12/15/2015	$1,412.40
			$3,661.18
MICHAEL E SMITH	Amazon.com	12/04/2015	$116.49
	Amazon.com	12/08/2015	$9.01
	TRI-COUNTY ACE BLDRS S	12/08/2015	$10.68
	AMAZON MKTPLACE PMTS	12/09/2015	$156.74
			$292.92
MICHAEL G. BERRY	PP 9709CODE	12/29/2015	$1.95
			$1.95
MICHAEL J SULHAN	SPIRIT COMM EBILLING	11/30/2015	$0.25
			$0.25
MICHAEL JOE BATSON	NSCA	12/15/2015	$120.00
	NSCA	12/15/2015	$120.00
			$240.00
MICHAEL JONES	CAROLINA AGRI-POWER LLC	12/02/2015	$147.24
	CAROLINA AGRI-POWER LLC	12/02/2015	$69.50
	NATIONAL COTTON COUNCIL I	12/03/2015	$205.00
	AMERICAN AI 0012360123004	12/03/2015	$310.20
	AGRI SUPPLY - FLORENCE	12/28/2015	$6.46
			$738.40
MICHAEL L MEARS	PAYPAL KBADEPT	12/03/2015	$150.00
	PAYPAL KBADEPT	12/03/2015	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L MEARS	PAYPAL KBADEPT	12/03/2015	$1,870.00
	PAYPAL KBADEPT	12/03/2015	$40.00
	AMAZON MKTPLACE PMTS	12/17/2015	$38.95
			$2,373.95
MICHAEL L. LEMAHIEU	Dropbox 3LZTL2YYGT9C	12/09/2015	$99.00
	CAMPUS COPY SHOP	12/08/2015	$995.47
			$1,094.47
MICHAEL NEBESKY	CLEMSON COMPUTER ST	12/01/2015	$88.80
	SURVEYMONKEY.COM	12/02/2015	$26.00
	REFLECTIONS AUTO GLASS	12/04/2015	$25.00
	AMAZON MKTPLACE PMTS	12/07/2015	$26.94
	AMAZON MKTPLACE PMTS	12/10/2015	$17.98
	VALVOLINE INSTANT OIL CHA	12/09/2015	$36.41
	UPS 295BP0EQ09O	12/12/2015	$7.05
	UPS 1ZB816TRP295001017	12/12/2015	$12.58
	UPS 00006Y2E49	12/20/2015	$16.57
			$257.33
MICHAEL S. MCMANUS	BestBuyCom771780008750	11/30/2015	$53.99
	SPIRIT COMM EBILLING	11/30/2015	$0.97
	MARLBORO PUBLISHING COMPA	12/01/2015	$35.00
	ATT CONS PHONE PMT	12/01/2015	$155.16
	KONICA MINOLTA BUSINESS	12/02/2015	$69.69
	MEGGS FORD INC	12/14/2015	$44.03
	WM SUPERCENTER #4457	12/15/2015	$10.63
	CARL'S FOOD CENTER	12/17/2015	$34.33
	ATT CONS PHONE PMT	12/30/2015	$155.16
			$558.96
MICHAEL SEARS	AMAZON.COM AMZN.COM/BILL	12/02/2015	$200.95
	CLEMSON COMPUTER ST	12/03/2015	$1,530.01
	SOUTHWES 5262163336204	12/02/2015	$698.95
	UNITED 0167739042176	12/22/2015	$366.26
			$2,796.17
MICHAEL STEPHENS	AUTOMOTVE REPAIR SERVICE	12/09/2015	$40.74
	AUTOMOTVE REPAIR SERVICE	12/09/2015	$22.38
			$63.12
MICHAEL V EDWARDS	WWW.NEWEGG.COM	12/01/2015	$118.82
	SHOW ME CABLES	11/30/2015	$105.03
	LOWES #00499	12/05/2015	$3.72
	DMI DELL BUS ONLINE	12/09/2015	$828.47
	USB MEMORY DIRECT	12/16/2015	$280.00
	MICROSOFT STORE	12/18/2015	$2,905.28
	MICROSOFT STORE	12/27/2015	$64.79
			$4,306.11
MICHAEL W MARSHALL	AZLIN SEED SERVICE	11/30/2015	$947.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	TURNER SEED COMPANY	12/01/2015	$193.00
	THE HOME DEPOT 1117	12/02/2015	$295.64
	AMAZON MKTPLACE PMTS	12/03/2015	$20.65
	THE HOME DEPOT 1117	12/03/2015	$343.41
	AMAZON MKTPLACE PMTS	12/06/2015	$106.93
	VERIZON WRLS MYACCT VE	12/10/2015	$165.51
	NATIONAL COTTON COUNCIL I	12/11/2015	$175.00
	THE HOME DEPOT 1117	12/13/2015	$182.38
	THE HOME DEPOT 1117	12/16/2015	$367.04
	DELTA AIR 0062329817304	12/17/2015	$508.10
	DELTA AIR 0062329559725	12/17/2015	$211.20
	AMERICAN AI 0017721059654	12/16/2015	$423.36
	DELTA AIR 0062329559724	12/17/2015	$211.20
	BestBuyCom775186002025	12/18/2015	$559.42
	AMERICAN AI 0017721254129	12/18/2015	$676.65
	WM SUPERCENTER #514	12/26/2015	$268.92
	THE HOME DEPOT 1117	12/23/2015	$37.49
			$5,692.90
MICHAEL WALKER	AUTOMATIONDIRECT.COM	11/30/2015	$439.00
	LOWES #00728	12/01/2015	$337.62
	MCMASTER-CARR	11/30/2015	$240.42
	MCMASTER-CARR	12/01/2015	$173.06
	AUTOMATIONDIRECT.COM	12/02/2015	$134.75
	LOWES #00728	12/04/2015	$40.62
	WAL-MART #0396	12/04/2015	$11.92
	AMAZON MKTPLACE PMTS	12/09/2015	$33.62
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$12.26
	LOWES #00728	12/16/2015	$221.77
	WWW.NEWEGG.COM	12/16/2015	$99.98
	AMAZON MKTPLACE PMTS	12/18/2015	$23.98
			$1,769.00
MICHELLE A MARCHESSE	DELTA AIR 0062328024928	12/03/2015	$466.20
	USU CONFERENCE SERVICES	12/03/2015	$554.00
	CCIT SUPPORT CENTER	12/08/2015	$217.33
	AMAZON MKTPLACE PMTS	12/17/2015	$12.50
			$1,250.03
MICHELLE CHARLES	STAPLS7147163162000001	12/03/2015	$8.28
	HAMPTON INN & SUITES DOWN	12/02/2015	$83.68
	SPIRIT COMM EBILLING	12/03/2015	$3.55
	ATT CONS PHONE PMT	12/12/2015	$65.63
	AMCHP	12/17/2015	$390.00
	OFFICEMAX CT IN#897947	12/17/2015	$295.40
			$846.54
MICHELLE PIEKUTOWSKI	SKILLEDUCATORS.COM	12/01/2015	$289.00
	AMAZON MKTPLACE PMTS	12/02/2015	$94.95

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE PIEKUTOWSKI	CBI CLEVERBRIDGE INC	12/11/2015	$84.95
	RR DONNELLEY	12/14/2015	$2,036.48
	GENBOOK INC	12/22/2015	$40.00
	BOUNDLESSAT.COM	12/21/2015	$80.95
			$2,626.33
MIGUEL F LARSEN	O'REILLY MEDIA	12/03/2015	$108.99
	O'REILLY MEDIA	12/04/2015	$99.99
	APL ITUNES.COM/BILL	12/06/2015	$15.99
	BEST BUY 00005207	12/05/2015	$770.36
	O'REILLY MEDIA	12/04/2015	$31.95
	Amazon.com	12/04/2015	$82.99
	ABSOFT CORPORATION	12/04/2015	$299.00
	SPARKFUN ELECTRONICS	12/07/2015	$36.12
	SPARKFUN ELECTRONICS	12/07/2015	$74.43
	MATHWORKS	12/07/2015	$534.66
	VZWRLSS APOCC VISE	12/11/2015	$50.08
	MACSALES.COM	12/09/2015	$29.75
	MACUPDATE LLC	12/11/2015	$54.99
	APPLE STORE #R075	12/13/2015	$85.91
	APL ITUNES.COM/BILL	12/16/2015	$1.99
	PERSEUS DISTRIBUTION PRN	12/15/2015	$19.03
			$2,296.23
MILDRED DAVENPORT	DRI LACIE	12/12/2015	$288.89
	SOUTHERN SAWG	12/17/2015	$65.00
	WORKMAN PUBLISHING CO INC	12/18/2015	$28.92
	SCNLA	12/18/2015	$80.00
	COLUMBIA SPORTSWEAR 411	12/18/2015	$280.87
	SOUTH CAROLINA LANDSCAPE	12/18/2015	$120.00
	VERIZON WRLS 0389501	12/21/2015	$74.89
	VZWRLSS PRPAY AUTOPAY	12/24/2015	$35.00
			$973.57
MIRIAM C ROMAN	WM SUPERCENTER #5383	12/07/2015	$23.50
	WAL-MART #5383	12/07/2015	$16.52
			$40.02
MISSY GARNER	GAN 1120GRNVILLENEWCIR	12/07/2015	$137.63
			$137.63
MISSY RYAN	AMAZON.COM AMZN.COM/BILL	12/02/2015	$64.90
			$64.90
MORRIS WARNER	KYOCERA DOCUMENT SOLUTION	12/01/2015	$11.40
	MARTIN YALE	12/02/2015	$22.98
	SPIRIT COMMUNICATIONS	12/03/2015	$3.39
	CITY OF WALHALLA	12/03/2015	$28.70
	ATT CONS PHONE PMT	12/03/2015	$231.15
	BLUE RIDGE ELECTRIC COOP	12/03/2015	$142.20

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Cardholder	Vendor Name	Purchase Date	Amount
MORRIS WARNER	ADVANCE AUTO PARTS #5680	12/03/2015	$14.81
	The Journal	12/03/2015	$109.00
	VZWRLSS PRPAY AUTOPAY	12/16/2015	$30.00
			$593.63
MURRAY S DAW	DELTA AIR 0067699426966	11/30/2015	$188.60
	DELTA AIR 0067699429991	11/30/2015	$130.10
			$318.70
MYLENE SMITH	AMAZON MKTPLACE PMTS	12/01/2015	$51.90
	Amazon.com	12/02/2015	$31.80
	AMAZON MKTPLACE PMTS	12/08/2015	$73.44
	AMAZON MKTPLACE PMTS	12/08/2015	$53.99
	PAYPAL ELECTRONICS	12/08/2015	$92.06
	AMAZON MKTPLACE PMTS	12/09/2015	$12.49
	AMAZON MKTPLACE PMTS	12/11/2015	$56.83
			$372.51
NATHAN LONG	Amazon.com	12/02/2015	$288.00
	ADORAMA INC	12/02/2015	$126.14
	ADORAMA INC	12/02/2015	$1.00
	Rakuten.com Buy.com	12/08/2015	$71.88
	SUN DATA SUPPLY INC	12/08/2015	$483.95
	SUN DATA SUPPLY INC	12/08/2015	$1,579.80
	MAC MALL 800-622-6255	12/09/2015	$184.16
	MAC MALL 800-622-6255	12/09/2015	$54.61
	MAC MALL 800-622-6255	12/09/2015	$117.98
	MAC MALL 800-622-6255	12/10/2015	$60.32
	FLUKE CORPORATION	12/17/2015	$350.13
	NEOBITS INC	12/28/2015	$296.89
	B&H PHOTO, 800-606-6969	12/28/2015	$351.20
	SHOPBLT.COM	12/28/2015	$533.70
			$4,499.76
NATHAN M. LONG	AM SOC OF AN SCI	12/14/2015	$135.00
	UNITED 0167738369010	12/18/2015	$125.60
	UNITED 0167738369011	12/18/2015	$125.60
	DELTA AIR 0067738352715	12/18/2015	$141.10
	UNITED 0167738369012	12/18/2015	$125.60
	DELTA AIR 0067738352717	12/18/2015	$141.10
	EXPEDIA 1123611820536	12/18/2015	$21.00
	DELTA AIR 0067738352716	12/18/2015	$141.10
	AM SOC OF AN SCI	12/22/2015	$1,200.00
			$2,156.10
NATHANIEL GAMBRELL	LOWES #03071	11/30/2015	$144.49
	CLEMSON AUTO PARTS INC	12/03/2015	$117.13
	PENDLETON TIRE COMPANY	12/15/2015	$25.00
			$286.62

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Cardholder	Vendor Name	Purchase Date	Amount
NEIL ADAM SMITH	TIGER TOWN GRAPHICS	12/01/2015	$751.68
	WAL-MART #1123	12/08/2015	$67.58
	THE GEOLOGICAL SOCIETY	12/11/2015	$75.00
	SOC VERTEBRATE PLEONTLGY	12/11/2015	$140.00
	INTL ORNITH UNION	12/11/2015	$70.00
	IN SKULLS UNLIMITED INTE	12/11/2015	$72.00
	Amazon.com	12/13/2015	$17.92
	WWW.OUP.COM	12/11/2015	$48.00
	THE ROCK WAREHOUSE INC	12/17/2015	$512.29
	Amazon.com	12/20/2015	$249.00
	WM SUPERCENTER #1123	12/29/2015	$41.38
	LOWES #01635	12/30/2015	$16.01
	TRI-COUNTY ACE BLDRS S	12/30/2015	$18.94
			$2,079.80
NEIL CAMERON	USPS 45168006329807708	12/04/2015	$5.95
	OFFICEMAX CT IN#818578	12/11/2015	$27.83
	USPS 45168006329807708	12/30/2015	$22.70
			$56.48
NICOLE CLARK-MOUNT	AAAS/SCIENCE	12/07/2015	$525.00
			$525.00
NIKKI WILLIAMSON	CLEMSON COMPUTER ST	12/01/2015	$16.00
	CLEMSON COMPUTER ST	12/01/2015	$16.00
	CLEMSON-UNIV-BOOKS #4900	12/01/2015	$27.78
	FACEBOOK VGAEZ8E8R2	12/01/2015	$36.99
	WAL-MART #3222	12/02/2015	$44.52
	IN RALPH'S TROPHY SHOP	12/02/2015	$264.26
	CAMPUS COPY SHOP	12/02/2015	$43.15
	RMS - CLEMSON PRINT CENT	12/04/2015	$132.68
	CAMPUS COPY SHOP	12/03/2015	$310.61
	WALMART.COM 8009666546	12/04/2015	$88.56
	HOBBY LOBBY #332	12/04/2015	$59.37
	PARTY CITY #294	12/04/2015	$53.31
	TARGET 00011981	12/07/2015	$180.40
	LOWES #03071	12/11/2015	$25.09
	IN RALPH'S TROPHY SHOP	12/14/2015	$39.86
	WAL-MART #3222	12/16/2015	$180.02
			$1,518.60
NISHANTH THARAYIL	EDWARDS/PREC.PLUS	12/01/2015	$1,871.93
	EDWARDS/PREC.PLUS	12/01/2015	$62.19
			$1,934.12
NORMAN A MCGEE	ATT CONS PHONE PMT	12/05/2015	$572.23
	HIRED KILLERS PEST CONTRO	12/08/2015	$100.00
			$672.23
OPAL V. ROUSEY	AMAZON MKTPLACE PMTS	12/04/2015	$21.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
OPAL V. ROUSEY	FEDEX 775141573374	12/10/2015	$17.23
	AMAZON MKTPLACE PMTS	12/11/2015	$66.42
	FEDEX 775141574039	12/10/2015	$16.73
	FEDEX 775141573282	12/10/2015	$17.66
	FEDEX 775141574017	12/10/2015	$14.28
	Amazon.com	12/10/2015	$190.45
	FEDEX 775141574061	12/10/2015	$17.66
	CITY OF CLEMSON	12/15/2015	$16.35
			$378.47
PAMELA B. ARDERN	EB NATIONAL 4-H LEADE	12/17/2015	$366.39
			$366.39
PAMELA M HALL	ERVINS	11/30/2015	$40.27
	ERVINS	12/01/2015	$40.27
	DOLRTREE 5574 00055749	12/02/2015	$44.28
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	WM SUPERCENTER #1017	12/04/2015	$125.39
	WWP PRE SALES	12/08/2015	$32.09
	WM SUPERCENTER #4144	12/08/2015	$56.80
	DOLLAR GENERAL # 11289	12/09/2015	$72.90
	WM SUPERCENTER #1017	12/17/2015	$71.80
	WAL-MART #1017	12/17/2015	$195.96
	RTC DIRECTV SERVICE	12/28/2015	$101.67
			$859.43
PATRICIA ADLENE LAYTON	SOCIETY OF AMER FOREST	12/10/2015	$205.00
			$205.00
PATRICIA FIGUEROA	AMZ WEBstaurantStore c	12/02/2015	$20.69
	PARTY CITY #294	12/02/2015	$68.36
	AMAZON MKTPLACE PMTS	12/02/2015	$22.70
	AMZ WEBstaurantStore c	12/02/2015	$54.13
	AMAZON MKTPLACE PMTS	12/03/2015	$10.98
	AMAZON MKTPLACE PMTS	12/04/2015	$8.99
	RMS - CLEMSON PRINT CENT	12/07/2015	$26.75
	IN BARU AGENCY, INC.	12/11/2015	$63.00
			$275.60
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	11/30/2015	$26.93
	PAYPAL PANPAN388	12/08/2015	$209.10
	TRI-COUNTY ACE BLDRS S	12/09/2015	$6.81
	PAYPAL GEMINI523	12/28/2015	$31.95
	TRI-COUNTY ACE BLDRS S	12/29/2015	$6.57
			$281.36
PATRICIA K. BRYSON	WM SUPERCENTER #4445	11/30/2015	$10.12
	INGLES MARKETS #53	12/02/2015	$16.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	BIONEER	12/08/2015	$337.09
	VZWRLSS IVR VB	12/09/2015	$24.53
	BIONEER	12/09/2015	$631.18
	VWR INTERNATIONAL INC	12/10/2015	$501.44
	TFS FISHERSCI ECOM ATL	12/12/2015	$378.65
	TFS FISHERSCI ECOM ATL	12/11/2015	$288.65
	IN ZYMO RESEARCH	12/11/2015	$85.55
	NEW ENGLAND BIOLABS	12/16/2015	$90.00
	INTEGRATED DNA TECH	12/16/2015	$85.39
	EPICENTRE TECHNOLOGIES	12/17/2015	$191.00
	WM SUPERCENTER #4445	12/17/2015	$6.75
	ASU CLAS RESEARCH TECH SV	12/17/2015	$224.20
	INTEGRATED DNA TECH	12/18/2015	$76.34
			$2,947.37
PATRICIA ZUNGOLI	PUBLIX SUPERMARKETS #1379	12/28/2015	$3.32
			$3.32
PATRICK HIESL	AMAZON MKTPLACE PMTS	12/06/2015	$95.92
	AMAZON MKTPLACE PMTS	12/05/2015	$566.96
	SOCIETY OF AMER FOREST	12/28/2015	$115.00
			$777.88
PATRICK MCMILLAN	TRACTOR SUPPLY # 564	12/30/2015	$6.44
	TRACTOR SUPPLY # 564	12/30/2015	$69.82
	SANDHILL NATIVE GROWERS	12/30/2015	$674.56
			$750.82
PATRICK RAYMARK	Mechanical Turk	12/01/2015	$500.00
	CLEMSON-UNIV-BOOKS #4900	12/01/2015	$30.64
	CVS/PHARMACY #04026	12/02/2015	$35.48
	WALGREENS #11769	12/02/2015	$28.86
	SCANTRON CORPORATION	12/03/2015	$772.75
	BETTER OFFICE SUPPLY S	12/02/2015	$353.10
	PAYPAL GREYHOUNDCR GRE	12/06/2015	$26.03
	AMAZON MKTPLACE PMTS	12/05/2015	$33.80
	XOJO INC	12/06/2015	$658.04
	ENTERPRISE RENT-A-CAR	12/04/2015	$237.61
	Amazon.com	12/05/2015	$100.00
	APA.ORG BOOKS VIDEO CE	12/04/2015	$154.70
	AMAZON MKTPLACE PMTS	12/05/2015	$87.36
	55 EXCHANGE	12/04/2015	$61.87
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$149.97
	AMAZON MKTPLACE PMTS	12/06/2015	$26.60
	REV.COM	12/07/2015	$59.00
	REV.COM	12/09/2015	$50.00
	KOZIECARE LLC	12/09/2015	$78.00
	SERVERWARP.COM	12/10/2015	$250.00
	ASSOC FOR PSYCH SCIENCE	12/11/2015	$216.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	SOUTHWES 5262165376782	12/10/2015	$359.96
	PRIMESPORT, INC	12/11/2015	$795.00
	SOUTHWES 5262165376805	12/10/2015	$359.96
	ASSOC FOR PSYCH SCIENCE	12/11/2015	$216.00
	Mechanical Turk	12/15/2015	$500.00
	SOUTHWES 5262166501108	12/15/2015	$164.98
	APAMEMBERDUESSUBS	12/18/2015	$305.00
	APAMEMBERDUESSUBS	12/21/2015	$272.00
	HUMAN FCTR&ERGNMCS STY	12/23/2015	$229.00
	Amazon.com	12/24/2015	$35.42
	ACUITYSCHEDULING.COM	12/24/2015	$19.00
	Amazon.com	12/28/2015	$146.17
	AMAZON MKTPLACE PMTS	12/28/2015	$14.95
	SOCPERSOCPSYCH	12/29/2015	$50.00
			$7,377.25
PATSY S ELLIS	FEDEX 775065694406	12/02/2015	$13.44
	CU CAE SLCE	12/02/2015	$25.00
	UPS 000000F66R20495	12/08/2015	$9.99
	PAYPAL HINDAWIPUBL	12/09/2015	$1,500.00
	DELTA AIR 0062329198594	12/10/2015	$348.70
	DELTA AIR 0062329198588	12/10/2015	$348.70
	DELTA AIR 0062329198593	12/10/2015	$348.70
	DELTA AIR 0062329198590	12/10/2015	$348.70
	DELTA AIR 0062329198592	12/10/2015	$348.70
	DELTA AIR 0062329198586	12/10/2015	$348.70
	DELTA AIR 0062329198589	12/10/2015	$348.70
	DELTA AIR 0062329198587	12/10/2015	$348.70
	DELTA AIR 0062329198591	12/10/2015	$348.70
	FEDEX 808105380172	12/12/2015	$11.30
	FEDEX 808105380183	12/12/2015	$30.14
	AWWA.ORG	12/18/2015	$218.00
	CAMCOR, INC.	12/18/2015	$865.90
	TFS THERMOELECTRONNORT	12/18/2015	$139.25
	HYATT HOTELS SAN FRANCISC	12/18/2015	$1,370.95
	HYATT HOTELS SAN FRANCISC	12/19/2015	$1,580.04
	FEDEX 808105380518	12/22/2015	$10.07
	PAYPAL RECOUPITCOM	12/28/2015	$26.52
	PAYPAL PARRISHKRIS	12/28/2015	$28.80
			$8,967.70
PATSY W. SMITH	ATT BILL PAYMENT	12/02/2015	$81.44
	AMAZON MKTPLACE PMTS	12/02/2015	$12.12
	AMAZON MKTPLACE PMTS	12/02/2015	$16.25
	TRI-COUNTY ACE BLDRS S	12/04/2015	$7.47
	WM SUPERCENTER #3191	12/04/2015	$76.88
	THE NATIONAL BETA CLUB	12/15/2015	$320.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$514.16
PATTI LARSEN	LOWES #03071	12/10/2015	$42.71
			$42.71
PAUL E GOLDSMITH	TILE CENTER INC 4	11/30/2015	$1,526.71
	LOWES #02520	11/30/2015	$167.24
	LOWES #00639	12/01/2015	$680.93
	LOWES #00639	12/01/2015	$46.92
	LOWES #02207	12/15/2015	$59.30
	GOLDMAN'S TRUE VALUE	12/16/2015	$50.29
	LOWES #00639	12/16/2015	$120.99
	THE HOME DEPOT 1117	12/16/2015	$386.28
			$3,038.66
PAUL PETERSON	ANNUAL REVIEWS, INC.	12/11/2015	$80.25
	BEST BUY 00008268	12/18/2015	$53.99
			$134.24
PAUL S THOMPSON	AG AD INC	12/01/2015	$1,916.83
	ADVANCE AUTO PARTS #6451	12/09/2015	$6.41
	TRACTOR SUPPLY CO #1743	12/09/2015	$46.95
	EARTH FARE #250	12/09/2015	$17.98
	WM SUPERCENTER #1144	12/11/2015	$11.33
	WAL-MART #1144	12/14/2015	$21.34
			$2,020.84
PAUL VENHOVENS	MICHAELS STORES 6001	12/17/2015	$12.61
	CAROLINA DRIVELINE	12/21/2015	$150.00
	AMAZON MKTPLACE PMTS	12/23/2015	$42.98
			$205.59
PAUL VERNON	AMAZON MKTPLACE PMTS	11/30/2015	$55.99
	MOUSER ELECTRONICS DIS	11/30/2015	$91.99
	IN FACEWARE TECHNOLOGIES	12/04/2015	$520.00
	AMERICAN AI 0012360137072	12/03/2015	$327.70
	IEEE PRODUCTS & SERVICES	12/04/2015	$252.00
	PAYPAL UPSILONPIEP UPS	12/07/2015	$300.00
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$35.31
	DATA-ALLIANCE.NET	12/08/2015	$174.95
	AMAZON MKTPLACE PMTS	12/08/2015	$128.82
	AMAZON MKTPLACE PMTS	12/09/2015	$20.87
	AMAZON MKTPLACE PMTS	12/09/2015	$128.82
	AmazonPrime Membership	12/08/2015	$49.00
	AMAZON MKTPLACE PMTS	12/10/2015	$50.97
	AMAZON MKTPLACE PMTS	12/10/2015	$5.57
	HERMAN MILLER 25590902	12/15/2015	$1,580.72
	AMAZON MKTPLACE PMTS	12/17/2015	$7.48
	Amazon.com	12/17/2015	$44.08
	AMAZON MKTPLACE PMTS	12/17/2015	$86.20

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL VERNON	AMAZON MKTPLACE PMTS	12/17/2015	$46.90
	ADAFRUIT INDUSTRIES	12/18/2015	$154.57
	GOPRO WWW.GOPRO.COM	12/19/2015	$1,182.18
	AMAZON MKTPLACE PMTS	12/18/2015	$31.75
	Amazon.com	12/20/2015	$136.99
	SWEETWATER SOUND INC	12/18/2015	$89.00
	SPARKFUN ELECTRONICS	12/19/2015	$264.90
	ACUITYSCHEDULING.COM	12/21/2015	$19.00
	AMAZON MKTPLACE PMTS	12/28/2015	$17.50
	WWW.MAKERBOT.COM	12/29/2015	$200.95
	PCB UNLIMITED	12/28/2015	$325.48
	WWW.DANCE4LESS.COM	12/30/2015	$199.80
	STAGELIGHTINGSTORE	12/30/2015	$57.21
	B & L ENGINEERING	12/30/2015	$367.04
	B&H PHOTO, 800-606-6969	12/30/2015	$113.75
			$7,067.49
PAULA AGUDELO	FOURTH CULTURE	11/30/2015	$1,500.00
	HOTWIRE 12480609185	12/02/2015	$79.00
	UNITED 0167699911235	12/02/2015	$1,224.40
	ADVANCE AUTO PARTS #5360	12/02/2015	$5.87
	ULTIMATE DENTAL	12/29/2015	$127.45
			$2,936.72
PAULA BEECHER	NAAHP	12/03/2015	$145.00
			$145.00
PAULA WATT	FEDEX 18869834	12/01/2015	$29.65
	METAGENICS	12/02/2015	$209.91
	METAGENICS	12/03/2015	$39.84
	METAGENICS	12/03/2015	$144.78
	LABRIX CLINICAL SRVS INC	12/08/2015	$360.00
	AMAZON MKTPLACE PMTS	12/22/2015	$52.71
			$836.89
PETER VAN DEN HURK	SIGMA ALDRICH US	12/10/2015	$80.71
	SOCIETY OF TOXICOLOGY	12/15/2015	$173.00
	SETAC NORTH AMERICA	12/15/2015	$155.00
	TFS FISHER SCI ATL	12/15/2015	$281.73
			$690.44
PHILIP A PORTER	TREE STUFF.COM	11/30/2015	$523.85
	ROGERS OUTDOOR EQUIPME	12/17/2015	$55.43
			$579.28
PHILIP M FRAVEL	AMERICAN ASSOC FOR VOCTN	12/01/2015	$399.50
	LOWES #03071	12/08/2015	$182.58
			$582.08
PIERLUIGI PISU	CBI PARALLELS	11/30/2015	$49.99
	PAYPAL CWORKSOLUTI	11/30/2015	$249.99

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Cardholder	Vendor Name	Purchase Date	Amount
PIERLUIGI PISU	SAE INTERNATIONAL WEB US	12/01/2015	$85.00
	B&H PHOTO, 800-606-6969	12/06/2015	$599.98
			$984.96
R KEN ALLEN	AMAZON MKTPLACE PMTS	12/04/2015	$84.98
			$84.98
R. KENNETH MARCUS	AMERICAN AI 0010621223362	12/07/2015	$41.69
	AMERICAN AI 0012316474600	12/07/2015	$695.70
	PAYPAL NEWERAPUMPS	12/16/2015	$287.00
	INORGANIC VENTURES, INC.	12/17/2015	$90.58
			$1,114.97
RAJANDEEP SEKHON	INTEGRATED DNA TECH	12/01/2015	$400.18
			$400.18
RALPH RICKS	ADVANCE AUTO PARTS #5720	11/30/2015	$9.62
	LOWES #03071	12/17/2015	$14.55
			$24.17
RAYMOND D SAUER	ASHECON	12/01/2015	$150.00
	KYOCERA DOCUMENT SOLUTION	12/02/2015	$539.82
	Amazon.com	12/10/2015	$49.49
	Amazon.com	12/10/2015	$49.49
	MIDWEST FINANCE ASSOC	12/15/2015	$250.00
	CLEMSON COMPUTER ST	12/30/2015	$759.68
			$1,798.48
RAYMOND HUFF	SPIRIT COMM EBILLING	11/30/2015	$3.80
	CBI PARALLELS	11/30/2015	$49.99
	AN EXECUTIVE TRAVEL	11/30/2015	$64.25
	STAPLES 00115832	12/02/2015	$48.81
	FULTON LANE INN	12/03/2015	$317.54
	COMCAST OF CHARLESTON	12/04/2015	$145.66
	COMCAST OF CHARLESTON	12/04/2015	$143.95
	TYCOINTEGRATEDSECURITY	12/04/2015	$203.37
	DASHLANE	12/08/2015	$19.99
	FSI SCE&G	12/08/2015	$205.13
	CHARLESTON DOWNTOWN	12/10/2015	$54.20
	CRAZY DUTCHMAN CATERING	12/11/2015	$733.91
	CHARLESTON IMAGING	12/16/2015	$75.29
	AIRGAS SOUTH	12/16/2015	$5.86
	ATT BILL PAYMENT	12/17/2015	$116.79
	8155 EXTRA SPACE STORA	12/16/2015	$110.00
	HUGHES LUMBER & BUILDI	12/17/2015	$35.88
	COMCAST OF CHARLESTON	12/19/2015	$143.95
	LOWES #01718	12/22/2015	$2,092.86
	LOWES #00661	12/21/2015	$1,665.39
	LOWES #00661	12/29/2015	$97.36
			$6,333.98

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HARTLEY	STAPLES DIRECT	12/07/2015	$228.57
			$228.57
REBECCA KAMINSKI	PAYPAL SCCTE	12/02/2015	$1,870.00
	Amazon.com	12/09/2015	$40.56
	Amazon.com	12/11/2015	$39.84
	AMAZON MKTPLACE PMTS	12/18/2015	$119.99
	PAYPAL SCCTE	12/17/2015	$1,695.00
	AMAZON MKTPLACE PMTS	12/20/2015	$149.99
	AMAZON MKTPLACE PMTS	12/18/2015	$147.49
	AMAZON MKTPLACE PMTS	12/20/2015	$149.99
	Amazon.com	12/20/2015	$28.95
			$4,241.81
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	12/02/2015	$9.39
	CAROLINA BIOLOGIC SUPPLY	12/02/2015	$31.18
	VWR INTERNATIONAL INC	12/09/2015	$20.87
	SIGMA ALDRICH US	12/10/2015	$55.01
			$116.45
REBECCA S RODGERS	TRI-COUNTY ACE BLDRS S	12/09/2015	$5.34
			$5.34
REBECCA SAXTON	WAL-MART #4445	12/08/2015	$26.16
	WM SUPERCENTER #4445	12/08/2015	$35.39
	STAPLES 00118976	12/09/2015	$450.96
	ACPA	12/12/2015	$543.00
	Southeastern Association	12/15/2015	$215.00
			$1,270.51
REBECCA ULMER	DENMARK WHOLESALE	12/01/2015	$260.68
	BOLEN QUALITY BUILDING	12/01/2015	$423.88
	ATT BILL PAYMENT	12/02/2015	$53.16
	ATT BILL PAYMENT	12/02/2015	$139.31
	ATT BILL PAYMENT	12/02/2015	$338.23
	ATT BILL PAYMENT	12/02/2015	$99.04
	ATT BILL PAYMENT	12/02/2015	$42.14
	DOLLAR GENERAL #6760	12/09/2015	$81.00
	EDISTO ELECTRIC COOPERATI	12/28/2015	$221.67
	ATT BILL PAYMENT	12/30/2015	$154.24
			$1,813.35
REGINA FOSTER	FEDEX 412236780	12/05/2015	$7.80
	FEDEX 413378153	12/16/2015	$18.36
	FEDEX 413621202	12/17/2015	$57.32
	FEDEX 413776094	12/22/2015	$16.94
	FEDEX 414072835	12/22/2015	$16.94
	FEDEX 414430899	12/22/2015	$8.47
			$125.83
REGINALD HAWTHORNE	BUGGIES UNLIMITED	12/03/2015	$118.98

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	FASTENAL COMPANY01	12/07/2015	$469.42
	BELK #19 GALLANT	12/14/2015	$53.36
			$641.76
RENNA REDD	NAT'L TEC INFO SERVICE	11/30/2015	$54.00
	ANSI	12/02/2015	$793.00
	ANSI	12/03/2015	$88.00
	REPRINTS DESK INC	12/04/2015	$106.50
	SAGE PUBLICATIONS	12/08/2015	$36.00
	MACMILLAN PUBLISHERS L	12/18/2015	$32.00
	www.degruyter.de	12/23/2015	$42.00
	MAILTRADE SRL	12/27/2015	$32.52
	BRITISH STANDARDS	12/30/2015	$389.08
			$1,573.10
REVA KAUFMAN	IMPLAN GROUP LLC	12/11/2015	$4,000.00
	THE TINY LIFE	12/17/2015	$300.00
	GOOGLE ADWS7537780561	12/23/2015	$34.53
			$4,334.53
REX BLANTON	SNAPPY WASH OF SENECA	11/30/2015	$12.00
	BLUE RIDGE WELDING	12/01/2015	$14.84
	JERRY CAIN AUTO	12/04/2015	$407.79
	ANDERSON NAPA AUTO PARTS	12/07/2015	$146.18
	LOWES #01635	12/08/2015	$40.27
	ANDERSON NAPA AUTO PARTS	12/10/2015	$4.79
			$625.87
RHONDA TODD	TARGET 00011825	12/06/2015	$14.84
	WM SUPERCENTER #1123	12/08/2015	$62.27
	AAC AND U	12/18/2015	$135.00
	AMERICAN PHYSIOLOGICAL SO	12/29/2015	$185.00
	SOC FOR NEUROSCIENCE MEM	12/29/2015	$200.00
			$597.11
RICHARD A RIGGINS II	AMAZON MKTPLACE PMTS	12/04/2015	$189.95
	ADVANCE AUTO PARTS #5360	12/03/2015	$31.75
	HOBBY LOBBY #395	12/04/2015	$149.05
	TENTHOUSVILL-GREENVILL	12/04/2015	$132.00
	TRI-COUNTY ACE BLDRS S	12/09/2015	$29.05
	WAL-MART #3222	12/10/2015	$553.73
	CU COMPUTER STORE HSC	12/11/2015	$61.85
	LOWES #03071	12/17/2015	$128.76
			$1,276.14
RICHARD B. TINGLE	LOWES #03071	12/08/2015	$37.48
	TRI-COUNTY ACE BLDRS S	12/14/2015	$9.33
			$46.81
RICHARD J WATKINS	AMAZON MKTPLACE PMTS	12/03/2015	$89.94
	BETTER OFFICE SUPPLY S	12/02/2015	$882.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD J WATKINS	RICOH USA, INC	12/03/2015	$1,219.80
	AMAZON MKTPLACE PMTS	12/07/2015	$28.30
	AMAZON MKTPLACE PMTS	12/06/2015	$64.43
	RMS - CLEMSON PRINT CENT	12/07/2015	$383.06
	RMS - CLEMSON PRINT CENT	12/07/2015	$64.20
	RMS - CLEMSON PRINT CENT	12/07/2015	$166.92
	Amazon.com	12/09/2015	$41.90
	BMT TECHHIT.COM	12/09/2015	$49.95
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$184.25
	AMAZON MKTPLACE PMTS	12/17/2015	$123.54
	HOMEDEPOT.COM	12/17/2015	$34.44
	AMAZON MKTPLACE PMTS	12/18/2015	$17.68
			$3,351.16
RICHARD L HASSELL	LOWES #00655	12/01/2015	$22.96
	GREENHOUSE MEGASTO	12/01/2015	$620.95
	ADVANCE AUTO PARTS #5020	12/01/2015	$9.74
	HOMEDEPOT.COM	12/05/2015	$312.44
	CHARLESTON WATER SYSTEM 3	12/09/2015	$34.40
	CHARLESTON WATER SYSTEM 3	12/09/2015	$100.28
	CHARLESTON WATER SYSTEM 3	12/09/2015	$217.32
	COMCAST OF CHARLESTON	12/14/2015	$143.95
	PUBLIX #1145	12/15/2015	$3.98
	FEDEX 775205646768	12/17/2015	$6.38
	FEDEX 775238372335	12/20/2015	$6.38
	FEDEX 775196560120	12/28/2015	$6.33
	IN POSSUMS WEST	12/28/2015	$339.80
			$1,824.91
RICHARD W BLOB	WWW.NEWEGG.COM	12/01/2015	$144.98
	TPP THATPETPLACE	12/05/2015	$130.73
			$275.71
RICHELLE L MILLER	PUBLIX SUPERMARKETS #1379	12/01/2015	$164.57
			$164.57
RICK BAGBY	CLEMSON COMPUTER ST	12/04/2015	$160.23
	DTV DIRECTV SERVICE	12/06/2015	$306.30
	PAKMAIL US806	12/10/2015	$8.52
	CLEAR COM	12/11/2015	$128.50
	WAL-MART #3222	12/13/2015	$71.50
	MARKERTEK VIDEO SUPPLY	12/14/2015	$444.00
	DTV DIRECTV SERVICE	12/18/2015	$480.03
	DTV DIRECTV SERVICE	12/23/2015	$205.68
	DTV DIRECTV SERVICE	12/25/2015	$353.04
			$2,157.80
RICK WILLEY	IN RALPH'S TROPHY SHOP	12/04/2015	$31.80
	VZWRLSS PRPAY AUTOPAY	12/17/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.80
RICKI J SHINE	IN RALPH'S TROPHY SHOP	12/14/2015	$5.00
	AMERICAN AI 0012360677846	12/15/2015	$1,345.70
			$1,350.70
RITA MCCONNELL	MICROLOGY LABORATORIES	12/01/2015	$327.44
	AMAZON MKTPLACE PMTS	12/13/2015	$2.47
			$329.91
ROBERT ALLEN	B&H PHOTO, 800-606-6969	12/01/2015	$530.87
	PUBLIX SUPERMARKETS #1379	12/16/2015	$240.06
			$770.93
ROBERT BROOKOVER	WM SUPERCENTER #1030	12/14/2015	$142.17
	QUALITY INN #586	12/16/2015	$168.00
	NATIONAL RECREATION &	12/18/2015	$165.00
	QUALITY INN #586	12/17/2015	$252.00
			$727.17
ROBERT C. KNOEPPEL	ACPA	12/01/2015	$450.00
	EB BLACK STUDENT-ATHL	12/01/2015	$325.00
	NASPA	11/30/2015	$90.00
	AMAZON MKTPLACE PMTS	12/05/2015	$70.48
	IN RALPH'S TROPHY SHOP	12/04/2015	$278.25
	AMAZON MKTPLACE PMTS	12/07/2015	$33.90
	REV.COM	12/07/2015	$254.00
	CLEMSON COMPUTER ST	12/08/2015	$425.86
	UPS 0000W004R4	12/13/2015	$13.05
	DELTA AIR 0067701802069	12/10/2015	$309.70
	EDUCATION WEEK	12/21/2015	$84.94
	TECHNICAL INNOVATIONS LLC	12/22/2015	$2,500.00
	WEEBLY-CHARGE.COM	12/28/2015	$5.00
			$4,840.18
ROBERT CONGDON	SUNBELT RENTALS INC PCG	11/30/2015	$625.63
	AMAZON MKTPLACE PMTS	12/02/2015	$11.99
	SUN CHEMICAL CORPORATION	12/01/2015	$1,604.88
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$62.84
	UPS 0000E06923	12/06/2015	$16.12
	FOOD LION #2209	12/07/2015	$62.80
	UPS 0000E06923	12/13/2015	$18.27
	RACKSPACE CLOUD	12/23/2015	$43.21
			$2,445.74
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	12/01/2015	$59.99
	AMAZON MKTPLACE PMTS	12/01/2015	$12.99
	AMAZON MKTPLACE PMTS	12/02/2015	$9.99
	AMAZON MKTPLACE PMTS	12/05/2015	$59.99
	AMAZON MKTPLACE PMTS	12/06/2015	$45.99
	THE JAMES F MARTIN INN	12/02/2015	$132.09

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT F. BALDWIN	PAYPAL ECOLOGICALS	12/18/2015	$1,500.00
	AMERICAN AI 0012361010023	12/24/2015	$504.70
			$2,325.74
ROBERT FRAGER	SPIRIT COMM EBILLING	11/30/2015	$2.64
	CAN CANONUSA DIRECT	12/01/2015	$49.20
			$51.84
ROBERT G BELLINGER	ADOBE ACROPRO SUBS	12/14/2015	$14.99
			$14.99
ROBERT NEWBERRY	ROGERS AND CALLCOTT	11/30/2015	$1,523.49
	PATHCON LABORATORIES	12/03/2015	$927.17
	PATHCON LABORATORIES	12/03/2015	$170.00
	AmazonPrime Membership	12/07/2015	$99.00
	AT&T DATA	12/15/2015	$50.00
			$2,769.66
ROBERT PRUCKA	MCMASTER-CARR	12/10/2015	$380.45
	OMEGA ENGINEERING	12/16/2015	$1,112.00
	AMAZON MKTPLACE PMTS	12/17/2015	$219.13
	AMAZON MKTPLACE PMTS	12/17/2015	$181.20
	SCHOOL OUTFITTERS	12/16/2015	$924.36
	AMAZON MKTPLACE PMTS	12/17/2015	$282.39
	AMAZON MKTPLACE PMTS	12/17/2015	$158.97
	OMEGA ENGINEERING	12/17/2015	$890.00
	OMEGA ENGINEERING	12/17/2015	$23.00
	DATAFORTH, INC.	12/18/2015	$1,191.00
	OMEGA ENGINEERING	12/30/2015	$207.00
			$5,569.50
ROBERT S BARKLEY	SOUTHWES 5262162680894	11/30/2015	$334.95
	COAST TO COAST FAIR	12/02/2015	$181.13
	EPISCOPAL SCHOOL OF JA	12/02/2015	$75.00
	AMERICAN AI 0012360611741	12/14/2015	$236.20
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$324.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$1.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00
	NACAC	12/24/2015	$70.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,062.28
ROBERT S COHEN	CLEMSON COMPUTER ST	12/01/2015	$85.59
	TRIMBLE SKETCHUP	12/03/2015	$595.00
			$680.59
ROBERT S GUINN	THE ISLAND PACKET	12/02/2015	$96.32
	WAL-MART #1383	12/03/2015	$20.95
	LOWES #01521	12/07/2015	$27.63
	WM SUPERCENTER #1383	12/07/2015	$54.33
	BestBuyCom773349021103	12/08/2015	$2,252.49
	PUBLIX #1463	12/08/2015	$24.47
	LOWES #01521	12/09/2015	$49.34
	DOLLAR-GENERAL #3364	12/10/2015	$14.84
	DOLRTREE 1479 00014795	12/11/2015	$7.42
	SQ ALASKA 4-H VOLU	12/16/2015	$250.00
	PAYPAL CUSTOMAUDIO	12/16/2015	$9.99
	BEST BUY 00011106	12/17/2015	$148.37
	AMAZON MKTPLACE PMTS	12/19/2015	$183.97
	AMAZON MKTPLACE PMTS	12/19/2015	$69.00
	CU PSA SHOPPING MALL	12/17/2015	$56.00
	AMAZON MKTPLACE PMTS	12/19/2015	$179.00
	AMAZON MKTPLACE PMTS	12/18/2015	$356.94
			$3,801.06
ROBERT TAYLOR	INT THE ATHLETIC DEPARTME	12/03/2015	$591.19
	SHARPSHOOTER-STEAMBOAT	12/16/2015	$60.90
			$652.09
ROBERT W MCDARIS JR.	FEDEX 655337422	12/01/2015	$84.51
			$84.51
ROBERTA H. ELROD	FEDEX 655910380	12/16/2015	$24.81
			$24.81
ROBIN DENNY	CLEMSON COMPUTER ST	11/30/2015	$85.59
	ANDERSON INDEPENDENT	12/02/2015	$11.30
	OCONEE PUBL	12/06/2015	$7.42
	GAN 1120GRNVILLENEWCIR	12/07/2015	$14.95
	SBU EVENTS	12/08/2015	$550.00
	CLEMSON COMPUTER ST	12/09/2015	$32.09
	PRESS PLUS	12/19/2015	$99.00
	SOUTHWES 5262167080280	12/18/2015	$241.46
	PRESS PLUS	12/25/2015	$11.90
	NEW YORK TIMES DIGITAL	12/28/2015	$7.50
			$1,061.21
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	12/01/2015	$236.10
	HOME SCIENCE TOOLS	12/01/2015	$201.00
	IN ATLANTIC MICRO LAB IN	12/01/2015	$243.00
	IN ATLANTIC MICRO LAB IN	12/01/2015	$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	VWR INTERNATIONAL INC	12/02/2015	$45.14
	JEOL INC	12/01/2015	$1,950.00
	TFS FISHER SCI HUS	12/03/2015	$90.06
	WP-THE CAMBRIDGE C	12/03/2015	$1,700.00
	SIGMA ALDRICH US	12/07/2015	$99.62
	WAL-MART #3222	12/08/2015	$26.59
	SCIENTIFIC INSTRUMENT SER	12/07/2015	$704.70
	WM SUPERCENTER #1123	12/08/2015	$20.30
	UPS 1ZF661V81391036611	12/09/2015	$8.77
	OAKWOOD PRODUCTS, INC.	12/07/2015	$109.22
	HOME SCIENCE TOOLS	12/09/2015	$85.28
	OAKWOOD PRODUCTS, INC.	12/09/2015	$78.22
	CAPITOL VACUUM DIVISION	12/09/2015	$153.31
	PRECISION WEIGHING INC	12/11/2015	$160.00
	PRECISION WEIGHING INC	12/11/2015	$600.00
	PRECISION WEIGHING INC	12/11/2015	$80.00
	PRECISION WEIGHING INC	12/11/2015	$320.00
	ADDISON ENGINEERING INC	12/11/2015	$122.50
	HIGH PURITY STANDARDS	12/12/2015	$231.87
	TFS FISHER SCI HUS	12/29/2015	$71.92
	ALFA AESAR	12/29/2015	$138.76
			$7,557.36
ROBIN L CURRENCE	SPIRIT COMM EBILLING	11/30/2015	$5.75
	LANDS TIRE CENTER	11/30/2015	$43.21
	WM SUPERCENTER #1144	12/01/2015	$36.43
	MICHAELS STORES 5006	12/05/2015	$10.68
	CITY TRUE VALUE HARDWARE	12/04/2015	$16.19
	HOBBY LOBBY #295	12/05/2015	$22.32
	FREDS 00012435	12/10/2015	$24.57
	BI-LO GROCERY #5719	12/17/2015	$57.10
	WAL-MART #1603	12/17/2015	$65.05
	WAL-MART #4593	12/18/2015	$20.91
	WAL-MART #1144	12/21/2015	$39.70
	ELENCO	12/21/2015	$411.00
	TRUVISTA COMMUNICATION	12/22/2015	$191.86
			$944.77
ROGER D GIBSON	FEDEX 413212091	12/15/2015	$15.37
	FEDEX 414166968	12/22/2015	$49.22
	AMAZON MKTPLACE PMTS	12/29/2015	$12.48
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$11.80
			$88.87
ROGER W LISKA	TALLEY MANAGEMENT GROUP	11/30/2015	$150.00
	BestBuyCom772215001118	12/06/2015	$352.00
	Nat'l Inst of Building Sc	12/10/2015	$400.00
	TALLEY MANAGEMENT GROUP	12/11/2015	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	TALLEY MANAGEMENT GROUP	12/16/2015	$375.00
	Amazon.com	12/21/2015	$63.00
	CAMPUS COPY SHOP	12/28/2015	$362.94
			$2,077.94
RON GOSSETT	TRI-COUNTY ACE BLDRS S	12/15/2015	$12.35
			$12.35
RONALD L THOMAS	WAL-MART #3222	12/01/2015	$20.78
			$20.78
RONALD W GIMBEL	ACADEMY HEALTH	12/05/2015	$425.00
	IMDIVERSITY.COM	12/07/2015	$95.00
	AMERICAN AI 0017701244721	12/08/2015	$381.70
	HOLIDAY INN EXPRESS &	12/09/2015	$109.89
	AMAZON.COM AMZN.COM/BILL	12/12/2015	$117.35
	HOLIDAY INN EXPRESS &	12/11/2015	$465.60
	HOLIDAY INN EXPRESS &	12/11/2015	$323.88
	HOLIDAY INN EXPRESS &	12/11/2015	$323.88
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$309.04
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$81.90
	VISTAPR VistaPrint.com	12/17/2015	$64.69
			$2,697.93
ROSANNE H PRUITT	SELLECK BIO	12/01/2015	$110.00
	E3 DIAGNOSTICS	12/03/2015	$722.81
	ZOOM.US	12/04/2015	$14.99
	DIAMOND SPRINGS WATER	12/04/2015	$2.49
	SNRS	12/03/2015	$440.00
	WILBURN MEDICAL USA	12/07/2015	$420.61
	RMS - CLEMSON PRINT CENT	12/07/2015	$248.24
	RMS - CLEMSON PRINT CENT	12/11/2015	$240.75
	AMAZON MKTPLACE PMTS	12/16/2015	$12.14
	AMAZON MKTPLACE PMTS	12/15/2015	$19.97
	KINGS CLEANERS	12/15/2015	$122.63
	AMAZON MKTPLACE PMTS	12/17/2015	$7.95
	AMAZON MKTPLACE PMTS	12/17/2015	$40.13
	AMAZON MKTPLACE PMTS	12/20/2015	$179.99
	AMAZON MKTPLACE PMTS	12/18/2015	$14.99
	AMAZON MKTPLACE PMTS	12/21/2015	$12.49
	FEDEX 413895229	12/22/2015	$11.98
	THESNUGG	12/27/2015	$54.99
			$2,677.15
ROY I. JONES	VZWRLSS IVR VB	12/03/2015	$514.70
	AMERICAN AI 0012316247038	12/03/2015	$488.70
	AMAZON MKTPLACE PMTS	12/09/2015	$52.24
	WWW.DICKSSPORTNGGOODS.COM	12/08/2015	$287.83
	AVIS RENT-A-CAR 1	12/10/2015	$355.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,699.34
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	12/01/2015	$53.93
	BLUE RIDGE ELECTRIC COOP	12/18/2015	$202.96
	BLUE RIDGE ELECTRIC COOP	12/18/2015	$70.83
			$327.72
RYAN K MERCK	PAYPAL ACCREDITEDC	12/15/2015	$590.00
			$590.00
RYAN W MARSH	WAL-MART #5705	12/02/2015	$10.57
	PALMETTO ACE HOME CENTER	12/08/2015	$43.83
	PALMETTO ACE HOME CENTER	12/09/2015	$8.86
	ELECTRONIC`S ETC.	12/10/2015	$16.47
			$79.73
SAARA DEWALT	INGLES MARKETS #53	12/01/2015	$9.79
	QIAGEN INC	12/10/2015	$1,102.85
	MP BIOMEDICALS LLC	12/12/2015	$212.08
	NEW ENGLAND BIOLABS	12/16/2015	$235.00
	ASU CLAS RESEARCH TECH SV	12/17/2015	$143.51
			$1,703.23
SABRINA B. MCCALL	AMAZON MKTPLACE PMTS	12/04/2015	$50.20
	RMS - CLEMSON PRINT CENT	12/04/2015	$26.75
	Mechanical Turk	12/04/2015	$600.00
	RMS - CLEMSON PRINT CENT	12/04/2015	$54.57
	AMAZON MKTPLACE PMTS	12/07/2015	$49.95
	SCANPO	12/07/2015	$250.00
	DELTA AIR 0062329872077	12/10/2015	$136.20
	DELTA AIR 0062329872080	12/10/2015	$136.20
	DELTA AIR 0062329872081	12/10/2015	$136.20
	DELTA AIR 0062329872078	12/10/2015	$136.20
	DELTA AIR 0062329872076	12/10/2015	$136.20
	DELTA AIR 0062329872079	12/10/2015	$136.20
	ALLEGNT TRAVEL	12/11/2015	$142.42
	AMAZON MKTPLACE PMTS	12/12/2015	$86.80
	MYER MOTEL	12/12/2015	$817.50
	PAYPAL ANCA	12/15/2015	$70.00
	APLAF	12/15/2015	$1,499.00
	FREEMAN ORLANDO	12/15/2015	$637.46
	PAYPAL ALHFAM	12/15/2015	$30.00
	DELTA AIR 0067702719902	12/15/2015	$240.70
	American Evaluation Assoc	12/15/2015	$99.00
	UF DOCE BASIC SERV PROG	12/17/2015	$285.00
	PAYPAL ACADEMYLEIS	12/17/2015	$295.00
	EIG iPage	12/20/2015	$16.99
	EIG iPage	12/20/2015	$353.64
	AMERICAN CAMPING ASSOCIAT	12/18/2015	$475.00
	AMERICAN CAMPING ASSOCIAT	12/18/2015	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	SURVEYMONKEY.COM	12/26/2015	$26.00
			$7,298.18
SALLY MAULDIN	UPS 0000W00431	12/06/2015	$111.90
	UPS 0000W00431	12/20/2015	$200.33
	UPS 0000W00431	12/27/2015	$18.22
			$330.45
SALVADOR OROPESA	VIP TRANSPORTATION	12/04/2015	$22.00
	DELTA AIR 0062328423570	12/07/2015	$1,350.10
	DELTA AIR 0062329438757	12/14/2015	$300.00
	FEDEX 775223954010	12/20/2015	$5.38
	FEDEX 775247093204	12/22/2015	$14.76
	FEDEX 775247093763	12/22/2015	$14.76
	ADOBE ACROPRO SUBS	12/28/2015	$14.99
			$1,721.99
SAM B HUDSON JR	PENDLETON TIRE COMPANY	12/01/2015	$28.69
	CLEMSON AUTO PARTS INC	12/04/2015	$12.63
	CLEMSON AUTO PARTS INC	12/16/2015	$31.50
			$72.82
SAM HOOVER	AGILEBITS INC.	11/30/2015	$49.99
	DIGITALOCEAN.COM	12/01/2015	$130.00
	Amazon web services	12/04/2015	$216.98
	AMAZON MKTPLACE PMTS	12/06/2015	$230.48
	MONGOHQ/COMPOSE	12/04/2015	$103.00
	AMAZON MKTPLACE PMTS	12/07/2015	$126.14
	AMAZON MKTPLACE PMTS	12/07/2015	$96.60
	GOOGLE Devices	12/11/2015	$401.74
	AMAZON MKTPLACE PMTS	12/14/2015	$16.02
	APPFIGURES	12/17/2015	$33.55
	QUAY.IO	12/22/2015	$25.00
	AT&T BILL PAYMENT	12/22/2015	$209.46
			$1,638.96
SAMMIE GOODMAN	HOMEDEPOT.COM	11/30/2015	$156.47
	2446 CED	12/02/2015	$353.87
	LOWES #01120	12/08/2015	$261.09
	SCHOFIELD HARDWARE	12/09/2015	$13.93
	LOWES #01120	12/09/2015	$86.62
	CITY PLUMBING CO	12/09/2015	$1,530.00
	CITY PLUMBING CO	12/09/2015	$485.40
	CITY PLUMBING CO	12/09/2015	$147.50
	THE HOME DEPOT #8580	12/09/2015	$56.19
	SQ FLUDD'S LOCKSMI	12/11/2015	$125.00
	COASTAL SANITARY SUPPLY	12/15/2015	$225.71
	CC DICKSON BRANCH 1009	12/30/2015	$107.14
			$3,548.92

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	ENTERPRISE RENT-A-CAR	11/30/2015	$137.41
	ENTERPRISE RENT-A-CAR	11/30/2015	$137.41
	ENTERPRISE RENT-A-CAR	11/30/2015	$137.41
	ENTERPRISE RENT-A-CAR	11/30/2015	$137.41
	GRAPHIC PARTS INTERNAT	12/01/2015	$805.36
	PRINTING INDUSTRIES OF	12/02/2015	$1,200.00
	LINKEDIN.COM	12/04/2015	$59.99
	FEDEX 97093496	12/05/2015	$127.46
	WESTHOST	12/05/2015	$50.00
	INTL RET DESIGN CON	12/07/2015	$1,590.00
	HILTON HOTELS SQUAW PK	12/08/2015	$156.06
	HILTON HOTELS SQUAW PK	12/08/2015	$156.06
	HILTON HOTELS SQUAW PK	12/08/2015	$191.98
	HILTON HOTELS SQUAW PK	12/08/2015	$191.98
	VALLEY LITHO SUPPLY CO	12/08/2015	$331.33
	CINTAS 216	12/11/2015	$89.52
	CINTAS 216	12/11/2015	$89.52
	CINTAS 216	12/11/2015	$89.52
	CINTAS 216	12/11/2015	$89.52
	CINTAS 216	12/11/2015	$89.52
	SGIA INTL	12/14/2015	$25.00
	EXPEDIA 1123404112912	12/15/2015	$7.00
	INMOTIONHOSTING.COM	12/16/2015	$344.88
	DELTA AIR 0067702628116	12/15/2015	$143.10
	AMERICAN AI 0017702630344	12/15/2015	$236.10
	NATLASSNPRINTLEADERSHIP	12/29/2015	$250.00
			$6,863.54
SANDRA EKSIOGLU	SPRINGER CUSTOMER	12/18/2015	$62.67
			$62.67
SANDRA K. CIZMAR	Amazon.com	12/01/2015	$12.61
	Amazon.com	12/01/2015	$27.36
	Amazon.com	12/01/2015	$87.13
	Amazon.com	12/01/2015	$35.00
	BARBARABAVI	12/01/2015	$24.90
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$17.20
	AMAZON MKTPLACE PMTS	12/02/2015	$81.57
	Amazon.com	12/02/2015	$2.99
	AMAZON MKTPLACE PMTS	12/03/2015	$11.99
	DBC BLICK ART MATERIAL	12/03/2015	$322.01
	AMAZON MKTPLACE PMTS	12/03/2015	$48.92
	NARST ONLINE	12/04/2015	$130.00
	AMERICAN EDUCATIONAL RESE	12/04/2015	$217.00
	GSU ONLINE PURCHASE	12/07/2015	$355.00
	GSU ONLINE PURCHASE	12/07/2015	$140.00
	GSU ONLINE PURCHASE	12/07/2015	$185.00
	GSU ONLINE PURCHASE	12/07/2015	$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	GSU ONLINE PURCHASE	12/07/2015	$355.00
	GSU ONLINE PURCHASE	12/07/2015	$140.00
	ASSOC SUPERV AND CURR	12/11/2015	$29.99
	AMAZON MKTPLACE PMTS	12/16/2015	$8.79
	AMAZON MKTPLACE PMTS	12/17/2015	$69.90
	AMAZON MKTPLACE PMTS	12/16/2015	$68.19
	AMAZON MKTPLACE PMTS	12/17/2015	$175.97
	AMAZON MKTPLACE PMTS	12/16/2015	$52.48
	AMAZON MKTPLACE PMTS	12/16/2015	$34.95
	AMAZON MKTPLACE PMTS	12/16/2015	$41.94
	AMAZON MKTPLACE PMTS	12/16/2015	$48.24
	AMAZON MKTPLACE PMTS	12/17/2015	$124.40
	AMERICAN AI 0017738178339	12/17/2015	$315.70
	AMAZON MKTPLACE PMTS	12/21/2015	$9.99
			$3,359.22
SANDY EDGE	RMS - CLEMSON PRINT CENT	12/04/2015	$81.32
			$81.32
SARA RIGGS	OFFICE OF TECH/TRANSFER-2	12/11/2015	$750.00
			$750.00
SARA STANCIL	INGLES MARKETS #94	11/30/2015	$3.92
	WM SUPERCENTER #4445	12/01/2015	$8.76
	AMAZON MKTPLACE PMTS	12/03/2015	$51.16
	WAL-MART #4445	12/07/2015	$18.28
			$82.12
SARAH A MORRISON	RICOH USA, INC	11/30/2015	$45.20
	RMS - CLEMSON PRINT CENT	11/30/2015	$637.72
	USPS 45690006729829090	12/01/2015	$21.35
	PROFESSIONAL PRINTING	12/03/2015	$279.90
			$984.17
SARAH ADAMS	USPS 45690006729829090	11/30/2015	$6.74
			$6.74
SAUNDRA HOLLAND	LOWES #00728	12/01/2015	$25.59
	BETTER OFFICE SUPPLY S	12/02/2015	$536.48
			$562.07
SCOTT GIBSON	APPLIED IND TECH 2220	11/30/2015	$32.23
	APPLIED IND TECH 2220	12/01/2015	$86.14
	OCONEE WELDING SUPPLY INC	12/01/2015	$331.72
	HAJOCA TAYLORS 72	12/03/2015	$883.49
	CC DICKSON BRANCH 1100	12/03/2015	$600.51
	LOWES #03071	12/08/2015	$102.30
	CC DICKSON BRANCH 1100	12/09/2015	$8.54
	UNITED ELECTRICAL DIST	12/09/2015	$1,319.63
	LOWES #03071	12/09/2015	$87.63
	INDUSTRIAL MOTOR SERVI	12/08/2015	$379.41

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWES #03071	12/10/2015	$99.56
	HAJOCA TAYLORS 72	12/11/2015	$287.97
	TOTAL MAINTENANCE SOLUTIO	12/13/2015	$115.14
	UNITED ELECTRICAL DIST	12/11/2015	$128.40
	UNITED ELECTRICAL DIST	12/11/2015	$147.66
	APPLIED IND TECH 2220	12/11/2015	$58.65
	HAJOCA TAYLORS 72	12/11/2015	$40.82
	HAJOCA TAYLORS 72	12/11/2015	$1,234.53
			$5,944.33
SCOTT KAUFMAN	TRI-COUNTY ACE BLDRS S	12/07/2015	$24.87
	TRI-COUNTY ACE BLDRS S	12/17/2015	$20.21
			$45.08
SCOTT M HUSSON	WWW.ISTOCK.COM	12/04/2015	$74.40
	LINKEDIN-239 4885174	12/09/2015	$79.99
			$154.39
SCOTT MASON	INFORMS	12/07/2015	$183.00
	AMERICAN AI 0012316631639	12/09/2015	$700.20
	ALASKA AIR 0272183666181	12/09/2015	$224.10
	ALASKA AIR 0272183666547	12/09/2015	$224.10
			$1,331.40
SCOTT R SMITH	B&H PHOTO, 800-606-6969	12/04/2015	$811.88
			$811.88
SCOTT SELL	DELTA AIR Service Fee	11/30/2015	$15.00
	DELTA AIR Baggage Fee	12/01/2015	$25.00
	DELTA AIR Seat Fees	11/30/2015	$29.00
	DELTA AIR Service Fee	11/30/2015	$15.00
	GOGOAIR.COM	12/01/2015	$16.00
	DELTA AIR Service Fee	11/30/2015	$15.00
	VTS WHITTLESEA CAB	12/02/2015	$27.80
	DELTA AIR Baggage Fee	12/05/2015	$25.00
	RPS AUGUSTA	12/05/2015	$32.00
	VZWRLSS PREPAID PYMNT	12/04/2015	$100.00
	STAMPS.COM	12/04/2015	$15.99
	ENTERPRISE RENT-A-CAR	12/05/2015	$106.05
	J2 EFAX SERVICES	12/07/2015	$16.95
	MAILCHIMP	12/08/2015	$33.00
	PAYPAL MYCOMMERCE ESEL	12/13/2015	$229.00
	ALLISONHOUSE LLC	12/15/2015	$25.00
	TRACTOR SUPPLY CO #1708	12/15/2015	$10.69
	SAGEBRUSHTAGS.COM	12/18/2015	$153.50
	TRACTOR SUPPLY CO #1708	12/26/2015	$51.34
	AMERICAN HEREFORD ASSOCIA	12/28/2015	$15.00
	MAILCHIMP	12/28/2015	$72.97
	CATTLEMAX	12/29/2015	$231.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.29
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	12/03/2015	$60.00
	GAN 1120GRNVILLENEWCIR	12/07/2015	$12.00
	NASBITE INT'L- DUES & EVE	12/18/2015	$50.00
			$122.00
SENNAH HONEA	SPIRIT COMM EBILLING	11/30/2015	$0.52
	SPIRIT COMM EBILLING	11/30/2015	$0.01
	STAPLES 00111807	12/02/2015	$16.91
	CULLIGAN OF THE PIEDMO	12/05/2015	$33.66
	CULLIGAN OF THE PIEDMO	12/05/2015	$31.75
			$82.85
SERITA ACKER	PARTY CITY #294	12/02/2015	$51.37
	WAL-MART #3222	12/03/2015	$46.04
	WAL-MART #0396	12/02/2015	$154.61
	WAL-MART #4445	12/04/2015	$319.28
	CLEMSON-UNIV-BOOKS #4900	12/07/2015	$42.76
			$614.06
SHARI RODRIGUEZ	Amazon.com	12/10/2015	$51.84
	Amazon.com	12/11/2015	$14.26
	Amazon.com	12/11/2015	$39.27
	LOWES #03071	12/15/2015	$19.78
			$125.15
SHARON A LYNCH	CVS/PHARMACY #03203	12/10/2015	$9.80
	CVS/PHARMACY #03203	12/10/2015	$3.17
	GOOGLE Google Storage	12/15/2015	$1.99
			$14.96
SHARON J SMITH	UPS 0000F661V8	12/06/2015	$5.90
	THE CHRONICLE	12/05/2015	$93.00
	GBPAY MASTER FASHION LTD	12/04/2015	$6.38
	UPS 0000F661V8	12/13/2015	$7.35
	UPS 0000F661V8	12/20/2015	$15.20
	UPS 0000F661V8	12/27/2015	$23.90
	AMAZON MKTPLACE PMTS	12/30/2015	$25.88
			$177.61
SHARON LITTLEJOHN	AMERICAN AI 0017725838263	11/30/2015	$449.20
	AGENT FEE 8900661877477	11/30/2015	$20.00
	AGENT FEE 8900661877478	11/30/2015	$280.00
	AMERICAN AI 0017725838272	11/30/2015	$449.20
	AMERICAN AI 0017725838270	11/30/2015	$449.20
	AMERICAN AI 0017725838259	11/30/2015	$449.20
	AMERICAN AI 0017725838256	11/30/2015	$651.25
	AMERICAN AI 0017725838261	11/30/2015	$449.20
	AMERICAN AI 0017725838268	11/30/2015	$449.20
	AMERICAN AI 0017725838262	11/30/2015	$449.20

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMERICAN AI 0017725838264	11/30/2015	$449.20
	AMERICAN AI 0017725838266	11/30/2015	$449.20
	AMERICAN AI 0017725838260	11/30/2015	$449.20
	AGENT FEE 8900661877479	11/30/2015	$20.00
	AMERICAN AI 0017725838265	11/30/2015	$449.20
	AMERICAN AI 0017725838267	11/30/2015	$449.20
	AMERICAN AI 0017725838271	11/30/2015	$449.20
	AMERICAN AI 0017725838258	11/30/2015	$449.20
	AMERICAN AI 0017725838269	11/30/2015	$449.20
	AGENT FEE 8900662445276	12/01/2015	$29.00
	AGENT FEE 8900662445261	12/01/2015	$29.00
	TRACTOR SUPPLY #1210	12/02/2015	$105.99
	UNITED 0167725981767	12/01/2015	$282.55
	UNITED 0167725981768	12/01/2015	$282.55
	AGENT FEE 8900662445249	12/01/2015	$29.00
	AGENT FEE 8900662445259	12/01/2015	$29.00
	UNITED 0167725981766	12/01/2015	$282.55
	AGENT FEE 8900662445248	12/01/2015	$29.00
	AGENT FEE 8900662445260	12/01/2015	$29.00
	AMERICAN AI 0017725981757	12/01/2015	$314.16
	POSITIVEPERFORMANCE	12/03/2015	$719.10
	PAPA JOHN'S #00545	12/03/2015	$78.47
	WALGREENS #11769	12/04/2015	$320.20
	BI-LO GROCERY #5539	12/04/2015	$3.73
	DELTA AIR 0062328502868	12/07/2015	$571.70
	DELTA AIR 0062328175958	12/07/2015	$562.20
	DELTA AIR Seat Fees	12/07/2015	$19.00
	DELTA AIR Seat Fees	12/07/2015	$19.00
	DELTA AIR 0062328185753	12/07/2015	$571.70
	DELTA AIR Seat Fees	12/07/2015	$19.00
	DELTA AIR Seat Fees	12/07/2015	$19.00
	EMERSON ECOLOGICS INC	12/08/2015	$410.84
	NSCA	12/08/2015	$120.00
	NSCA	12/08/2015	$25.00
	NSCA	12/08/2015	$120.00
	BEEF O BRADYS - CLEMSON	12/09/2015	$209.21
	INGLES MARKETS #53	12/08/2015	$180.44
	EMERSON ECOLOGICS INC	12/09/2015	$10.95
	OSAKA EXPRESS - CLEMSO	12/08/2015	$210.32
	PUBLIX SUPERMARKETS #1379	12/09/2015	$259.74
	DELTA AIR 0067725981755	12/01/2015	$57.21
	DELTA AIR 0067725838956	12/09/2015	$783.60
	DELTA AIR 0067725838950	12/09/2015	$783.60
	DELTA AIR 0067725838953	12/09/2015	$783.60
	JIMMY JOHNS - 2195 - E	12/09/2015	$239.00
	DELTA AIR 0067725838951	12/09/2015	$783.60

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	DELTA AIR 0067725838954	12/09/2015	$783.60
	DELTA AIR 0067725838957	12/09/2015	$783.60
	DELTA AIR 0067725838952	12/09/2015	$783.60
	DELTA AIR 0067725838949	12/09/2015	$783.60
	AGENT FEE 8900661877644	12/09/2015	$200.00
	DELTA AIR 0067725838955	12/09/2015	$783.60
	DELTA AIR 0067725838958	12/09/2015	$783.60
	SOUTHWES 5262395109212	12/11/2015	$18,589.33
	GREAT AMERICAN COOKIE	12/11/2015	$62.11
	PAYPAL JOY SET	12/14/2015	$80.00
	PAYPAL JOY SET	12/14/2015	$80.00
	PAYPAL JOY SET	12/14/2015	$80.00
	SQ WEST COAST GIRL'S HOO	12/15/2015	$300.00
	AGENT FEE 8900662642589	12/14/2015	$300.00
	WALMART.COM 8009666546	12/15/2015	$164.78
	AGENT FEE 8900662642588	12/14/2015	$900.00
	SOUTHERN GIRLS	12/16/2015	$800.00
	SOUTHWES 5262395113771	12/15/2015	$18,802.00
	CHICK-FIL-A #00466	12/15/2015	$192.24
	PAYPAL NYGHOOPSREP	12/16/2015	$500.00
	DELTA AIR 0067725839706	12/16/2015	$238.70
	DELTA AIR 0067725839702	12/16/2015	$249.70
	DELTA AIR 0067725839663	12/16/2015	$249.70
	DELTA AIR 0067725839667	12/16/2015	$249.70
	JETBLUE 2792142937422	12/16/2015	$288.10
	DELTA AIR 0067725839698	12/16/2015	$249.70
	DELTA AIR 0067725839700	12/16/2015	$249.70
	DELTA AIR 0067725839701	12/16/2015	$249.70
	DELTA AIR 0067725839699	12/16/2015	$249.70
	AGENT FEE 8900662642619	12/16/2015	$40.00
	AGENT FEE 8900662642618	12/16/2015	$280.00
	DELTA AIR 0067725839666	12/16/2015	$249.70
	DELTA AIR 0067725839665	12/16/2015	$249.70
	DELTA AIR 0067725839662	12/16/2015	$249.70
	DELTA AIR 0067725839664	12/16/2015	$249.70
	DELTA AIR 0067725839707	12/16/2015	$238.70
	AMERICAN AI 0017721123180	12/16/2015	$452.10
	DELTA AIR 0067725839703	12/16/2015	$249.70
	DELTA AIR 0062329965537	12/16/2015	$280.10
	DELTA AIR 0067725839705	12/16/2015	$249.70
	EL CARIBE RESORT	12/18/2015	$3,150.00
	AMERICAN AI 0012360748689	12/17/2015	$129.10
	AGENT FEE 8900662642638	12/17/2015	$300.00
	AMERICAN AI 0012317200751	12/17/2015	$481.10
	AMERICAN AI 0012317310444	12/18/2015	$240.60
	MIAMI HEAT/AA ARENA	12/19/2015	$2,500.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON LITTLEJOHN	AMERICAN AI 0012360744827	12/17/2015	$468.10
	Amazon.com	12/19/2015	$76.12
	COLLEGEBOARD SAT ONLN.	12/18/2015	$31.00
	IN HAWKGRIPS	12/18/2015	$2,195.00
	CHICK-FIL-A #00466	12/18/2015	$177.07
	AMERICAN AI 0010621734161	12/17/2015	$13.96
	AGENT FEE 8900662642637	12/17/2015	$900.00
	OCEANSIDE INN	12/21/2015	$4,485.00
	BASKETBALL PROPERTIES	12/22/2015	$150.00
	BASKETBALL PROPERTIES	12/22/2015	$1,337.50
	CLEMSON AREA CHAMBER OF C	12/21/2015	$500.00
	JETBLUE 2797739504461	12/25/2015	$248.10
	REGAL CINEMAS OAKWOOD 18	12/30/2015	$2,965.78
			$88,195.55
SHARON NAGY	VOC ICONTACTEMAIL MKT SVC	12/01/2015	$31.00
	FEDEX 18883419	12/02/2015	$6.18
	UNC CH K-F EXEC ED INT	12/03/2015	$850.00
	EXCHNG VISITOR PROG	12/04/2015	$367.00
	FEDEX 18909069	12/04/2015	$27.96
	FEDEX 18909475	12/04/2015	$6.24
	FEDEX 18968723	12/10/2015	$6.10
	AIEA	12/17/2015	$1,025.00
	AMER COUNCIL ON ED	12/17/2015	$250.00
	AIEA	12/17/2015	$175.00
	EXPEDIA 1123605849491	12/18/2015	$7.00
	EXPEDIA 1123605849491	12/18/2015	$22.00
	DELTA AIR 0067738329837	12/18/2015	$184.95
	DELTA AIR 0067738322388	12/18/2015	$145.49
	FEDEX 19070300	12/20/2015	$66.80
			$3,170.72
SHAYNE MCCONOMY	CENTURY BMW	12/18/2015	$72.68
			$72.68
SHEILA LISCHWE	FDP FOUNDATION	12/03/2015	$180.00
	AMERICAN AI 0012360135497	12/03/2015	$327.70
			$507.70
SHEILAH BAGWELL	Amazon web services	12/04/2015	$1,425.19
	SOUTHWES 5262164841660	12/08/2015	$749.47
	GITHUB.COM 3HX0O	12/09/2015	$50.00
	BC.BASECAMP 2431610	12/20/2015	$150.00
	BROWSERSTACK.COM	12/25/2015	$199.00
			$2,573.66
SHELBY SHERIFF	SURVEYMONKEY.COM	11/30/2015	$26.00
	AMERICAN AI 0017707392584	11/30/2015	$640.70
	AGENT FEE 8900659275149	11/30/2015	$50.00
	INGLES MARKETS #94	12/01/2015	$0.28

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	SALUDA RIVER PET #3	12/01/2015	$1.59
	AMERICAN CHEMICAL SOCI	12/02/2015	$219.00
	JAMESTOWN DISTRIBUTORS	12/01/2015	$245.79
	AMAZON MKTPLACE PMTS	12/06/2015	$68.97
	UPS 0000F66W94	12/06/2015	$4.89
	PAYPAL WMANUEL	12/07/2015	$154.00
	CVS/PHARMACY #04026	12/09/2015	$98.50
	MATERIALS RES SOC-WEB	12/11/2015	$125.00
	UPS 0000F66W94	12/13/2015	$15.23
	KNF NEUBERGER INC	12/14/2015	$155.56
	WWW.NEWEGG.COM	12/15/2015	$22.99
	B&H PHOTO, 800-606-6969	12/15/2015	$1,696.80
	LOWES #03071	12/15/2015	$729.69
	HSGM INC	12/15/2015	$496.98
	GREENVILLE FLUID SYSTE	12/14/2015	$51.79
	WWW.NEWEGG.COM	12/15/2015	$804.59
	MATERIALS RES SOC-WEB	12/15/2015	$125.00
	CALHOUN TECHNOLOGIES	12/15/2015	$452.00
	MINERALAB	12/16/2015	$108.00
	SALUDA RIVER PET #3	12/16/2015	$2.12
	WWW.NEWEGG.COM	12/19/2015	$178.49
	WWW.NEWEGG.COM	12/20/2015	$356.07
	UPS 0000F66W94	12/20/2015	$187.60
	SURVEYMONKEY.COM	12/30/2015	$26.00
			$7,043.63
SHERRY DAVIS-LIVINGSTON	KYOCERA DOCUMENT SOLUTION	12/01/2015	$252.74
	HOMEDEPOT.COM	12/03/2015	$102.71
	HOMEDEPOT.COM	12/04/2015	$30.78
	COASTAL OBSERVER	12/06/2015	$27.00
	CU PSA SHOPPING MALL	12/14/2015	$110.00
	SPIRIT COMM EBILLING	12/16/2015	$16.46
	GEORGETOWN COUNTY CHAMBER	12/15/2015	$20.00
	GEORGETOWN COUNTY CHAMBER	12/15/2015	$20.00
	GEORGETOWN COUNTY CHAMBER	12/15/2015	$20.00
	KYOCERA DOCUMENT SOLUTION	12/17/2015	$331.18
	WAL-MART #0625	12/30/2015	$41.89
			$972.76
SHERRY P. AULTMAN	ADVANCE AUTO PARTS #5060	12/02/2015	$49.19
	SQ KEN LEWIS CAN FIX IT	12/19/2015	$2,000.00
	SQ KEN LEWIS CAN FIX IT	12/19/2015	$2,000.00
	THE TRANSFORM GROUP	12/28/2015	$1,231.44
			$5,280.63
SIMON SCOTT	EUROFINS MWG OPERON	12/05/2015	$53.20
	LABREPCO INC	12/07/2015	$73.48
	TRI-COUNTY ACE BLDRS S	12/16/2015	$24.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$151.57
SIMONA ONORI	EUCI	12/03/2015	$1,495.00
	AMAZON MKTPLACE PMTS	12/07/2015	$389.99
			$1,884.99
SKIP J VAN BLOEM	American Geopyscl Union	11/30/2015	$50.00
	DELTA AIR 0062328387867	11/30/2015	$615.70
	SIERRA TRADING POST COM	12/08/2015	$175.38
	ORGANIZATION OF BIOLOGICA	12/08/2015	$150.00
			$991.08
SRIKANTH PILLA	WWW.US-NANO.COM	11/30/2015	$238.00
	WEST MARINE #360	11/30/2015	$193.96
	Amazon.com	12/02/2015	$60.00
	DESTECH PUBLICATIONS	12/14/2015	$114.50
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$6.10
	AMAZON MKTPLACE PMTS	12/17/2015	$88.07
	AMAZON MKTPLACE PMTS	12/18/2015	$14.47
	AMERICAN AI 0017738556765	12/18/2015	$283.70
	AMERICAN AI 0017738547473	12/18/2015	$301.70
	FIBERGLASS SUPPLY	12/21/2015	$280.23
	TAYLOR & FRANCIS BOOKS	12/24/2015	$151.96
			$1,732.69
STANLEE MILLER	PAKMAIL US806	12/07/2015	$36.72
			$36.72
STANLEY W. PERRY	VZWRLSS IVR VB	12/10/2015	$38.01
			$38.01
STELLA F GARBER	AMAZON MKTPLACE PMTS	12/01/2015	$51.42
	AT&T DATA	12/06/2015	$30.00
	IN RALPH'S TROPHY SHOP	12/10/2015	$959.88
			$1,041.30
STEPHANIE CRETTE	USPS 45148602429802261	11/30/2015	$49.00
	LOWES #00539	12/01/2015	$8.12
	LOWES #00539	12/01/2015	$106.33
	IN GRANITE ENVIRONMENTAL	12/02/2015	$1,121.16
	PALEO TOOLS	12/07/2015	$58.00
	FUJIFILM MEDICAL SYSTEMS	12/08/2015	$1,519.01
	CAROLINA WASTE & RECYCLE	12/11/2015	$72.32
	ATT CONS PHONE PMT	12/12/2015	$88.41
	ONLINESCIENCE.COM	12/28/2015	$136.95
			$3,159.30
STEPHANIE GRIFFIN	FEDEX 97117735	12/04/2015	$75.75
	OFFICE DEPOT #2349	12/08/2015	$49.67
	VZWRLSS PRPAY AUTOPAY	12/10/2015	$40.00
	VZWRLSS PRPAY AUTOPAY	12/13/2015	$30.00
	GAN 1120GRNVILLENEWCIR	12/14/2015	$9.95

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE GRIFFIN	SPIRIT COMMUNICATIONS	12/16/2015	$24.82
	VZWRLSS IVR VB	12/16/2015	$76.02
	SPIRIT COMMUNICATIONS	12/16/2015	$163.92
	VZWRLSS PRPAY AUTOPAY	12/17/2015	$30.00
	FEDEX 97361704	12/19/2015	$63.44
	AT&T DATA	12/21/2015	$30.00
	ANDERSON INDEPENDENT	12/25/2015	$9.99
	D J WALL-ST-JOURNAL	12/25/2015	$28.99
			$632.55
STEPHANIE OBRIEN	REPUBLIC SERVICES TRASH	12/03/2015	$38.20
	SC.GOV	12/02/2015	$24.88
			$63.08
STEPHEN CREAGER	OAKWOOD PRODUCTS, INC.	12/04/2015	$109.22
	GORDON RESEARCH	12/10/2015	$1,060.00
	GORDON RESEARCH	12/10/2015	$1,060.00
	GORDON RESEARCH	12/10/2015	$220.00
	BATTERY CONSULTING	12/11/2015	$266.00
	OWW ORBITZ.COM	12/14/2015	$148.03
	DELTA AIR 0067720873383	12/14/2015	$402.70
	MCMASTER-CARR	12/14/2015	$60.23
			$3,326.18
STEPHEN E. COLE	MOTOROLA, INC. - ONLINE	12/01/2015	$32.18
	UPS 0000891W84	12/06/2015	$7.82
	AIRGAS SOUTH	12/09/2015	$23.11
	RICOH USA, INC	12/09/2015	$78.00
	UFLEF CONFERENCES	12/09/2015	$25.00
	UFLEF CONFERENCES	12/09/2015	$560.00
	UPS 0000891W84	12/13/2015	$22.61
	USPS 45690006729829090	12/16/2015	$45.25
	UPS 0000891W84	12/20/2015	$8.50
	FORT-HILL-NG-BILL-PMNT	12/28/2015	$175.71
	MAR COR PURIFICATION INC.	12/29/2015	$736.16
	CONNECTOR 2000 ASSOCIATIO	12/30/2015	$25.00
			$1,739.34
STEPHEN E. HUTCHINSON	Amazon.com	12/10/2015	$37.93
	WAL-MART #0625	12/10/2015	$79.63
	TRACTOR SUPPLY #1457	12/11/2015	$170.99
	WM SUPERCENTER #625	12/16/2015	$18.48
	WAL-MART #5705	12/28/2015	$85.20
	THE HOME DEPOT 1122	12/28/2015	$19.47
			$411.70
STEPHEN KRESOVICH	PHYTOTECHNOLOGY LABORATO	12/14/2015	$911.80
			$911.80
STEPHEN W LANCE	HP HP HOME STORE	12/04/2015	$52.95

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN W LANCE	TRUE COLORS	12/07/2015	$346.50
	HP HP HOME STORE	12/08/2015	$365.91
	STAPLES DIRECT	12/10/2015	$415.12
	CRAIGSLIST.ORG	12/12/2015	$25.00
			$1,205.48
STEVE DUZAN	NFHS LEARN.COM COURSE	11/30/2015	$50.00
	LOWES #03071	11/30/2015	$77.00
	BROOKS CTR BOX OFC WEB	12/01/2015	$5.00
	CLEMSON-UNIV-BOOKS #4900	12/03/2015	$104.56
	RMS - CLEMSON PRINT CENT	12/04/2015	$193.88
	AMAZON MKTPLACE PMTS	12/09/2015	$13.98
	AMERICAN AI 0017720304000	12/08/2015	$327.70
	UNITED 0162473065990	12/08/2015	$435.70
	AMAZON MKTPLACE PMTS	12/10/2015	$55.00
	AMAZON MKTPLACE PMTS	12/10/2015	$38.79
	PUBLIX SUPERMARKETS #1379	12/14/2015	$55.22
	PRO ED INC	12/15/2015	$325.60
			$1,682.43
STEVE E WAGGONER	PARKERS SUPER DUTY	12/15/2015	$771.00
			$771.00
STEVE KLAINE	FOSTER SMITH MAIL ORDR	12/09/2015	$146.56
			$146.56
STEVEN A BRANHAM	LOWES #02356	12/02/2015	$10.78
	APS COLUMBIA 005G	12/03/2015	$374.76
	WM SUPERCENTER #1339	12/07/2015	$31.19
	BATTERIES PLUS #66	12/09/2015	$197.59
	LOWES #02356	12/15/2015	$45.04
			$659.36
STEVEN E. MEADOWS	AT&T DATA	12/02/2015	$25.00
	COMCAST OF CHARLESTON	12/14/2015	$143.95
	VZWRLSS APOCC VISB	12/17/2015	$38.01
			$206.96
STEVEN H. LONG	JIM HUDSON FORD SERVICE	12/17/2015	$93.24
	CABELA'S.COM INC	12/18/2015	$1,503.04
	CABELA'S PROMOTIONS INC	12/21/2015	$56.69
	CABELA'S PROMOTIONS INC	12/22/2015	$157.26
	USPS 45690006729829090	12/30/2015	$5.75
			$1,815.98
STEVEN N JEFFERS	AMERICAN PHYTOPATHOLOGIC	12/16/2015	$254.70
	AMERICAN PHYTOPATHOLOGIC	12/16/2015	$104.00
	MYCOLOGICAL SOCIETY OF AM	12/17/2015	$80.00
			$438.70
SURANGA BASNAGALA	GTS-WELCO GAS TECHNOLO	12/02/2015	$380.90
	TFS THERMOELECTRONNORT	12/10/2015	$182.07

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Cardholder	Vendor Name	Purchase Date	Amount
			$562.97
SUSAN CHAPMAN	PENTAIR AQUATIC ECO SYS	12/02/2015	$92.39
	VWR INTERNATIONAL INC	12/05/2015	$109.91
	TFS FISHERSCI ECOM ATL	12/05/2015	$145.54
	TFS FISHERSCI ECOM ATL	12/08/2015	$19.46
	Amazon.com	12/11/2015	$18.61
	Amazon.com	12/27/2015	$39.52
			$425.43
SUSAN DUCKETT	THERMOWORKS INC	12/03/2015	$113.99
	AM SOC OF AN SCI	12/06/2015	$1,190.00
	OAKWAY FARM & GARDEN C	12/04/2015	$1,624.98
	OAKWAY FARM & GARDEN C	12/07/2015	$279.20
	WAL-MART #3222	12/08/2015	$90.44
	GNC.COM	12/10/2015	$210.69
	FASS	12/10/2015	$95.00
	TARGET 00011981	12/14/2015	$29.92
	RAININ	12/16/2015	$387.56
	OAKWAY FARM & GARDEN C	12/21/2015	$854.36
			$4,876.14
SUSAN ELLER	PAYPAL WACKOJACKS	12/02/2015	$67.00
	PAYPAL CHEAPTHRILL	12/02/2015	$63.99
	LEADERCAST-CATALYST	12/02/2015	$2,000.00
	SUMMIT RACING MAIL ORDER	12/02/2015	$92.47
	FIBRE GLAST	12/03/2015	$244.35
	DIAMOND SPRINGS WATER	12/03/2015	$10.65
	DIAMOND SPRINGS WATER	12/03/2015	$21.19
	HOMEDEPOT.COM	12/04/2015	$21.02
	WUFOO.COM/CHARGE	12/05/2015	$29.95
	TILTON ENGINEERING, INC	12/08/2015	$631.66
	FEDEX 97095779	12/09/2015	$21.73
	CRUCIAL.COM	12/10/2015	$106.99
	COASTAL ENTERPRISES CO	12/09/2015	$1,125.00
	NEXTGENGOLF, INC	12/14/2015	$3,262.23
	CRUCIAL.COM	12/15/2015	$137.37
	DIAMOND SPRINGS WATER	12/17/2015	$10.59
	HANOVER UNIFORM CO	12/21/2015	$1,440.82
	HANOVER UNIFORM CO	12/21/2015	$1,300.82
			$10,587.83
SUSAN T GUYNN	TRI-COUNTY ACE BLDRS S	11/30/2015	$16.60
	PAYPAL NCTWS	12/16/2015	$175.00
	PAYPAL NCTWS	12/16/2015	$175.00
	LOWES #00728	12/23/2015	$68.35
	THE HOME DEPOT 1105	12/23/2015	$17.09
	TRI-COUNTY ACE BLDRS S	12/30/2015	$28.95
			$480.99

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATTS	BI-LO GROCERY #5539	12/01/2015	$8.23
	DOLLAR-GENERAL #0163	12/01/2015	$5.35
	WM SUPERCENTER #3222	12/04/2015	$28.60
			$42.18
SUSAN WILLIAMS	WAL-MART #0795	12/04/2015	$12.62
	WAL-MART #0795	12/10/2015	$109.77
	SQ BARNWELL SEAFOOD # 1	12/11/2015	$213.73
	LAKESIDE GRILLE	12/11/2015	$130.50
	SQ BARNWELL SEAFOOD # 1	12/11/2015	$26.75
	UPS 000001065776122	12/30/2015	$45.00
	SPIRIT COMMUNICATIONS	12/30/2015	$24.03
			$562.40
T ASHLEY BURNS	USPS 45142006329827193	12/04/2015	$7.24
	DEBRULER IMAGING	12/08/2015	$14.00
	WWW GEARBEST COM	12/17/2015	$15.39
			$36.63
TABITHA M HARVEY	Amazon.com	12/02/2015	$26.95
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$129.73
	WAL-MART #0396	12/04/2015	$92.45
	BI-LO GROCERY #5539	12/08/2015	$185.49
	Amazon.com	12/08/2015	$28.95
	AMAZON MKTPLACE PMTS	12/08/2015	$99.98
	DOLRTREE 6065 00060657	12/14/2015	$17.90
	INGLES MARKETS #49	12/15/2015	$56.68
	AMAZON MKTPLACE PMTS	12/17/2015	$68.33
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$9.44
	AMAZON MKTPLACE PMTS	12/17/2015	$90.39
	AT&T BILL PAYMENT	12/22/2015	$47.96
			$854.25
TALITHA ELLINGTON	SPIRIT COMM EBILLING	11/30/2015	$1.13
	BARNES&NOBLE.COM-BN	12/09/2015	$36.75
	AGENT FEE 8900659420363	12/08/2015	$50.00
	ACADEMY.COM	12/10/2015	$317.89
	WALGREENS #1252	12/10/2015	$14.83
	DISH NETWORK-ONE TIME	12/11/2015	$137.80
	THE UPS STORE 2958	12/11/2015	$14.47
	GAN 1120GRNVILLENEWCIR	12/14/2015	$12.00
	AGENT FEE 8900659420369	12/14/2015	$50.00
	AGENT FEE 8900659420378	12/16/2015	$50.00
	DELTA AIR 0067707392603	12/08/2015	$200.00
	USPS 45568006629808466	12/17/2015	$6.06
	DELTA AIR 0067707392622	12/16/2015	$887.70
	DELTA AIR 0067707392608	12/14/2015	$200.00
			$1,978.63
TAMARA MCNEALY	QUARTZY.COM	12/01/2015	$148.35

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA MCNEALY	KAGI 1-510-420-5858	12/02/2015	$395.00
	VWR INTERNATIONAL INC	12/05/2015	$21.08
	QUARTZY.COM	12/04/2015	$152.90
	FEDEX 655474182	12/04/2015	$137.38
	VWR INTERNATIONAL INC	12/08/2015	$62.96
	VWR INTERNATIONAL INC	12/09/2015	$241.76
	VWR INTERNATIONAL INC	12/11/2015	$28.21
	VWR INTERNATIONAL INC	12/11/2015	$41.56
	VWR INTERNATIONAL INC	12/11/2015	$22.68
	QUARTZY.COM	12/11/2015	$32.88
	VWR INTERNATIONAL INC	12/13/2015	$49.90
	VWR INTERNATIONAL INC	12/15/2015	$79.74
	QUARTZY.COM	12/23/2015	$416.26
			$1,830.66
TAMMY CRANE	HOLLINGER METAL EDGE INC	11/30/2015	$2,066.71
	SPIRIT COMM EBILLING	11/30/2015	$1.17
	UPS 0000009F302E485	12/01/2015	$46.24
	DELTA AIR 0062328398115	11/30/2015	$323.70
	Amazon.com	12/02/2015	$613.44
	INNOVATIVE USERS GROUP	12/01/2015	$100.00
	Amazon web services	12/03/2015	$1,053.82
	RESEARCH AND MARKETS	12/08/2015	$7,250.00
	UPS 0000009F302E495	12/08/2015	$62.45
	EB MARKETING YOUR DIG	12/08/2015	$250.00
	RESEARCH TECHNOLOGY IN	12/10/2015	$54.95
	DIAMOND SPRINGS WATER	12/09/2015	$220.10
	CALIFORNIA SAUCE LABS	12/11/2015	$12.00
	AMAZON MKTPLACE PMTS	12/15/2015	$87.66
	ARLIS/NA	12/14/2015	$120.00
	UPS 0000009F302E505	12/15/2015	$45.76
	WWW.MENTORHEALTH.COM	12/17/2015	$139.00
	UPS 0000009F302E515	12/22/2015	$39.64
	UPS 0000009F302E525	12/29/2015	$37.90
			$12,524.54
TAMMY MORTON	FEDEX 412040978	12/03/2015	$10.27
	FEDEX 412279309	12/05/2015	$7.78
	FEDEX 412630348	12/08/2015	$6.68
	FEDEX 412471224	12/08/2015	$9.77
	FEDEX 412730331	12/09/2015	$9.03
	FEDEX 412831475	12/10/2015	$18.07
	FEDEX 413411169	12/16/2015	$7.39
	FEDEX 413652917	12/20/2015	$11.54
	FEDEX 413827271	12/22/2015	$10.29
			$90.82
TARANA KHAN	KROGER #448	12/13/2015	$10.18

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Cardholder	Vendor Name	Purchase Date	Amount
TARANA KHAN	KROGER #448	12/13/2015	$40.06
	USPS.COM CLICK66100611	12/16/2015	$5.05
	UNIV MAILING SERVICES	12/18/2015	$80.00
	AT&T DATA	12/21/2015	$25.00
	CODE 42 SOFTWARE INC	12/28/2015	$5.99
			$166.28
TERASA LOTT	SPIRIT COMM EBILLING	11/30/2015	$1.71
	LEONARD BUILDING & TRUCK	12/02/2015	$280.77
	USPS 45294105029809522	12/03/2015	$66.25
	CLICK2MAIL 866-665-2787	12/04/2015	$71.91
	DAS MANUFACTURING INC	12/03/2015	$1,385.60
	USPS 45294105029809522	12/07/2015	$49.00
	TOMLINSON SALES FLORENCE	12/07/2015	$80.51
	ACADEMY SPORTS #196	12/07/2015	$86.37
	RIVALS	12/16/2015	$77.70
	WAL-MART #2703	12/16/2015	$72.78
	SQ DSIGNZ LLC	12/17/2015	$210.60
	VZWRLSS APOCC VISE	12/25/2015	$50.08
	EASYCANVASPRINTS.COM	12/28/2015	$218.28
	GENERATION 3 POWERSPOR	12/30/2015	$119.86
			$2,771.42
TERESA N HENRY	BETTER OFFICE SUPPLY S	12/02/2015	$267.50
			$267.50
TERESA SMITH	Audible	12/01/2015	$14.95
	SANDY SPRINGS WATER	11/30/2015	$117.77
	INTERNATIONAL CENTRE FOR	11/30/2015	$525.00
	DUSLAN BATTERIES	11/30/2015	$20.44
	USPS POSTAGE STAMPS.COM	12/03/2015	$100.00
	STAMPS.COM	12/04/2015	$52.99
	ANALYTICAL ENVRNMTL SVC	12/07/2015	$756.00
	ULINE SHIP SUPPLIES	12/12/2015	$620.35
	CHEMPLEX INDUSTRIES	12/14/2015	$99.35
	STAMPS.COM	12/16/2015	$24.99
	S H CARTER DEVELOPMENT	12/15/2015	$177.00
	FLOORLIFE.COM	12/16/2015	$89.00
	REPUBLIC SERVICES TRASH	12/18/2015	$76.40
	PREMIER LAB SUPPLY INC	12/18/2015	$1,006.85
			$3,681.09
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	11/30/2015	$12.94
	OMEGA ENGINEERING	12/01/2015	$50.00
	ANIMAL TECHNOLOGIES INC	12/04/2015	$182.41
	ANIARA DIAGNOSTICA LLC	12/09/2015	$548.00
	CAMPUS COPY SHOP	12/08/2015	$87.21
	LIFECORE BIOMEDICAL LLC	12/08/2015	$156.08
	AMAZON MKTPLACE PMTS	12/13/2015	$54.11

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Cardholder	Vendor Name	Purchase Date	Amount
TERI F TOWNSEND	AMAZON MKTPLACE PMTS	12/12/2015	$19.99
	PIPETTES.COM	12/11/2015	$947.83
	CAMPUS COPY SHOP	12/11/2015	$817.48
	PASCO SCIENTIFIC	12/11/2015	$739.41
	AMAZON MKTPLACE PMTS	12/13/2015	$20.97
	AMAZON MKTPLACE PMTS	12/13/2015	$38.61
	WM SUPERCENTER #3222	12/11/2015	$518.00
	ACADEMY SPORTS# 154	12/14/2015	$152.38
	WAL-MART #3222	12/14/2015	$142.25
	LOWES #00728	12/14/2015	$190.37
	LOWES #03071	12/15/2015	$137.68
	WAL-MART #3222	12/15/2015	$133.32
	HANCOCK FABRICS 1646	12/14/2015	$101.44
	MYBIOSOURCE INC	12/18/2015	$655.00
	Dropbox XKFJBLZXDDBR	12/29/2015	$199.00
	OMEGA ENGINEERING	12/30/2015	$146.00
			$6,050.48
TERI M. GARRETT	COLE INDUSTRIES WATAUG	11/30/2015	$390.00
	LOWES #03071	12/17/2015	$19.20
	THE UPS STORE 3497	12/17/2015	$51.82
			$461.02
TERRI B. SUMPTER	VALLEY SPRING WATER & COF	11/30/2015	$48.51
	MICHAELS STORES 1036	12/02/2015	$12.71
	CU PSA SHOPPING MALL	12/02/2015	$21.00
	ACE PARKER TIRES INC	12/03/2015	$44.95
	WAL-MART #5383	12/07/2015	$24.36
	FTC AUTOMATIC DRAFTS	12/07/2015	$209.02
	BRADLEY'S MARKET	12/08/2015	$32.95
	TJ MAXX #1089	12/08/2015	$45.30
	TJMAXX #0339	12/09/2015	$21.59
	TJ MAXX #1089	12/15/2015	$129.58
	TJ MAXX #1089	12/16/2015	$32.39
	TJ MAXX #1089	12/18/2015	$75.59
	ASA-SSSA-CSSA	12/23/2015	$85.00
	GREATER SUMTER CHAMBER	12/29/2015	$335.00
			$1,117.95
TERRI BRUCE	XERO INC	12/15/2015	$30.00
	EUROFINS MWG OPERON	12/22/2015	$59.70
	CLEMSON COMPUTER ST	12/28/2015	$1,209.04
			$1,298.74
TERRIE JARRETT	NETWORK MEDIA PARTNERS	12/01/2015	$495.00
	NETWORK MEDIA PARTNERS	12/02/2015	$1,300.00
			$1,795.00
TERRY L DEMPSEY	AVMA - LOCKBOX ONLINE	12/11/2015	$990.00
	OFFICE DEPOT #1214	12/15/2015	$50.51

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY L DEMPSEY	LAWMENS DISTRIBUTION LLC	12/22/2015	$113.38
	DELTA AIR 0062330557096	12/29/2015	$323.20
			$1,477.09
TERRY M TRITT	MATERIALS RES SOC-WEB	11/30/2015	$125.00
	DESIGNPRINT	12/07/2015	$57.88
	BEST BUY 00005207	12/08/2015	$171.18
	TRI-COUNTY ACE BLDRS S	12/09/2015	$19.23
	NANOCOMPOSIX	12/10/2015	$340.00
	MTI CORPORATION MTI COR	12/11/2015	$108.60
	AMERICAN PHYSICAL SOCI	12/11/2015	$130.00
	LABEQUIP LTD	12/11/2015	$1,245.00
	AMERICAN PHYSICAL SOCI	12/11/2015	$385.00
	GIH GLOBALINDUSTRIALEQ	12/12/2015	$74.25
	PAYPAL EMOTIV	12/11/2015	$2,886.95
	AMAZON MKTPLACE PMTS	12/14/2015	$1,949.00
	KURT J. LESKER COMPANY	12/15/2015	$76.35
	COURTYARD BY MARRIOTT	12/16/2015	$109.89
	BIOPHYSICAL SOCIETY	12/16/2015	$170.00
	MTI CORPORATION MTI COR	12/17/2015	$59.50
	DYESOL AUSTRALIA PTY	12/29/2015	$135.17
			$8,043.00
THOMAS FALLAW	LOWES #01635	12/02/2015	$15.08
	LOWES #03071	12/07/2015	$18.23
	GRIFF'S FARM AND H	12/08/2015	$47.05
	LOWES #03071	12/10/2015	$101.61
	GRAND RENTAL STATION	12/15/2015	$74.20
	TRI STAR	12/15/2015	$158.68
			$414.85
THOMAS R. DOBBINS	Amazon.com	12/10/2015	$76.82
	AMERICAN ASSOC OF FAMI	12/09/2015	$150.00
	DRI TELESTREAM	12/29/2015	$5.95
	LOWES #03071	12/29/2015	$245.01
			$477.78
THOMAS R. SCOTT	ELSEVIER INC CHARGE	12/10/2015	$200.63
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$146.58
	ABCAM	12/16/2015	$430.00
	VWR INTERNATIONAL INC	12/17/2015	$34.85
	MYBIOSOURCE INC	12/18/2015	$1,500.00
	PROSPEK	12/16/2015	$200.00
	MYBIOSOURCE INC	12/18/2015	$1,271.50
			$3,783.56
THOMAS STANDRIDGE	TRI-COUNTY ACE BLDRS S	12/04/2015	$7.76
			$7.76
THOMAS T. PETERS	JETBLUE 2792142067210	11/30/2015	$136.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	INTL TECH ENG EDUC ASSOC	11/30/2015	$410.00
	DNH GODADDY.COM	12/02/2015	$18.34
	CLEMSON COMPUTER ST	12/03/2015	$320.99
	MSFT E05001OLYU	12/15/2015	$768.00
	EB 2016 TRANSFORMSC S	12/19/2015	$79.74
	SOUTH CAROLINA ARTS ALLIA	12/21/2015	$40.00
			$1,773.27
THOMAS W JONES	ULINE SHIP SUPPLIES	12/02/2015	$84.06
	EVENT RENTALS ANDERSON	12/02/2015	$1,498.00
	S H CARTER DEVELOPMENT	12/01/2015	$157.54
	CLEMSON AUTO PARTS INC	12/02/2015	$127.33
	BLACK SHEEP PROMOTIONS	12/03/2015	$1,742.74
	ANDERSON NAPA AUTO PARTS	12/07/2015	$69.94
	AUSTIN2015	12/10/2015	$295.00
	DIAMOND SPRINGS WATER	12/11/2015	$11.30
	DIAMOND SPRINGS WATER	12/11/2015	$15.94
	DIAMOND SPRINGS WATER	12/11/2015	$15.94
	DIAMOND SPRINGS WATER	12/11/2015	$29.32
	DIAMOND SPRINGS WATER	12/11/2015	$10.59
	DIAMOND SPRINGS WATER	12/11/2015	$5.30
	LOWES #03071	12/18/2015	$10.13
	EARTHLINK IVR	12/17/2015	$114.63
			$4,187.76
TIFFANY WILMOTH	WM SUPERCENTER #3222	12/02/2015	$207.45
			$207.45
TIM CAMPBELL	REFLECTIONS GLASS OF T	11/30/2015	$711.26
	LOWES #03071	11/30/2015	$13.78
	REFLECTIONS GLASS OF T	11/30/2015	$51.10
	BI-LO GROCERY #5539	12/01/2015	$4.00
	PRIORITY SERVICES	12/02/2015	$841.74
	TUCKER MATERIALS INC	12/02/2015	$230.26
	UPS 1Z07LT044290016017	12/05/2015	$18.84
	CU ACCTS RCVBL ONLINE	12/04/2015	$105.93
	TRI-COUNTY ACE BLDRS S	12/04/2015	$12.43
	LOWES #03071	12/07/2015	$132.49
	TRI-COUNTY ACE BLDRS S	12/08/2015	$14.52
	TUCKER MATERIALS INC	12/08/2015	$5.35
	C & C APPLIANCE CENTER	12/08/2015	$26.49
	LOWES #03071	12/09/2015	$24.06
	TRI-COUNTY ACE BLDRS S	12/11/2015	$6.22
	LEXIGRAPHIC	12/11/2015	$320.00
	NATL INST CERT ENGR TE	12/10/2015	$185.00
	TRI-COUNTY ACE BLDRS S	12/11/2015	$6.22
	BROCKS CAR REPAIR INC	12/14/2015	$175.99
	MARION DAVIS INC	12/14/2015	$74.44

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIM CAMPBELL	MARION DAVIS INC	12/14/2015	$24.15
	LOWES #03071	12/15/2015	$61.15
	LOWES #03071	12/17/2015	$46.58
	LOWES #03071	12/18/2015	$42.14
	LOWES #03071	12/28/2015	$50.79
	LEXIGRAPHIC	12/30/2015	$320.00
			$3,504.93
TIM MATCH	TAYLORMADE TMPL	11/30/2015	$50.00
	PELOTON ROWING	12/01/2015	$326.91
	APL ITUNES.COM/BILL	12/02/2015	$18.45
	E-Z PARKING I	12/01/2015	$250.00
	PELOTON ROWING	12/01/2015	$326.91
	PELOTON ROWING	12/01/2015	$326.91
	AMAZON MKTPLACE PMTS	12/02/2015	$99.95
	RMS - CLEMSON PRINT CENT	12/04/2015	$713.69
	APL ITUNES.COM/BILL	12/06/2015	$1.29
	JUMPTV UT SAN ANTONIO	12/04/2015	$7.95
	NCAATEAMWEAR.COM	12/04/2015	$1,085.00
	DMI DELL BUS ONLINE	12/14/2015	$1,388.85
	WYNDHAM RIO MAR BCH RESOR	12/14/2015	$213.12
	WYNDHAM RIO MAR BCH RESOR	12/14/2015	$213.12
	WYNDHAM RIO MAR BCH RESOR	12/14/2015	$213.12
	WYNDHAM RIO MAR BCH RESOR	12/14/2015	$213.12
	WYNDHAM RIO MAR BCH RESOR	12/14/2015	$213.12
	APL ITUNES.COM/BILL	12/16/2015	$5.16
	INTEGRATED MEDIA PUB	12/16/2015	$1,750.00
	MARRIOTT CHARLOTTE	12/22/2015	$95,920.21
	JUNGLE ISLAND	12/29/2015	$989.60
	REGAL CINEMAS OAKWOOD 18	12/30/2015	$1,827.86
			$106,154.34
TIMOTHY DRAKE	SPIRIT COMM EBILLING	11/30/2015	$0.46
	SPIRIT COMM EBILLING	11/30/2015	$0.03
	SPIRIT COMM EBILLING	11/30/2015	$3.43
	SPIRIT COMM EBILLING	11/30/2015	$1.86
	FSI SCE&G	12/01/2015	$148.37
	ATT CONS PHONE PMT	12/03/2015	$143.59
	VZWRLSS APOCC VISB	12/05/2015	$152.04
	KNOLOGY INC	12/05/2015	$384.69
	AGILENTTECHNOLOGIES	12/07/2015	$147.90
	CHARLESTON WATER SYSTEM 3	12/09/2015	$39.65
	ACCO BRANDS DIRECT	12/10/2015	$36.37
	SHIMADZU SCIENTIFIC	12/10/2015	$166.92
	STAPLES 00118976	12/09/2015	$34.37
	CAN CANONBUSSOL CBS	12/12/2015	$138.12
	USPS 45690006729829090	12/15/2015	$21.35
	RMS - CLEMSON PRINT CENT	12/16/2015	$26.75

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	ATT CONS PHONE PMT	12/26/2015	$301.18
	ATT CONS PHONE PMT	12/29/2015	$74.26
	FSI SCE&G	12/30/2015	$190.11
			$2,011.45
TIMOTHY F STILL	BLANCHARD EQUIPMENT	12/04/2015	$8.33
	A-G BODY INC	12/09/2015	$1,202.70
	INTERSTATE BATTERIES	12/14/2015	$3.58
	INTERSTATE BATTERIES	12/14/2015	$106.95
	BLACKS SUPPLY	12/15/2015	$3.21
	FAIREY CHEVROLET CADILLAC	12/28/2015	$16.75
			$1,341.52
TOBY R KIRKLAND	MICROSOFT STORE	12/03/2015	$89.99
	4OVER, INC.	12/05/2015	$123.16
	CEL EXTENSIS	12/08/2015	$53.95
	4OVER, INC.	12/18/2015	$86.38
	4OVER, INC.	12/18/2015	$91.75
			$445.23
TOMMY D WEST	TRACTOR-SUPPLY-CO #0440	12/03/2015	$147.40
	LOWES #00728	12/18/2015	$39.76
			$187.16
TONY CANTRELL	CARTEE, INC.	12/03/2015	$65.00
	CARTEE, INC.	12/03/2015	$65.00
	AUTOMOTVE REPAIR SERVICE	12/02/2015	$1,257.94
	PRIORITY SERVICES	12/03/2015	$71.29
	PRIORITY SERVICES	12/03/2015	$55.19
	CARTEE, INC.	12/03/2015	$437.50
	CARTEE, INC.	12/04/2015	$65.00
	CARTEE, INC.	12/04/2015	$85.00
	CARTEE, INC.	12/04/2015	$170.00
	PENDLETON TIRE COMPANY	12/04/2015	$768.30
	CARTEE, INC.	12/08/2015	$65.00
	ANDERSON NAPA AUTO PARTS	12/07/2015	$4.50
	CARTEE, INC.	12/08/2015	$65.00
	CARTEE, INC.	12/08/2015	$65.00
	PRIORITY SERVICES	12/08/2015	$53.01
	PRIORITY SERVICES	12/08/2015	$120.78
	PRIORITY SERVICES	12/09/2015	$180.67
	AUTOMOTVE REPAIR SERVICE	12/09/2015	$5.49
	AUTOMOTVE REPAIR SERVICE	12/09/2015	$14.75
	AUTOMOTVE REPAIR SERVICE	12/09/2015	$339.35
	AUTOMOTVE REPAIR SERVICE	12/09/2015	$2.86
	PRIORITY SERVICES	12/11/2015	$619.48
	PRIORITY SERVICES	12/11/2015	$37.53
	MAGNOLIA FINANCIAL	12/14/2015	$168.29
	MAGNOLIA FINANCIAL	12/14/2015	$168.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	AUTOMOTVE REPAIR SERVICE	12/14/2015	$140.77
	PRIORITY SERVICES	12/15/2015	$544.75
	AUTOMOTVE REPAIR SERVICE	12/14/2015	$2.86
	AUTOMOTVE REPAIR SERVICE	12/15/2015	$226.66
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$29.77
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$26.96
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$22.38
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$120.00
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$47.39
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$25.81
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$24.67
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$99.89
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$48.00
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$22.38
	AUTOMOTVE REPAIR SERVICE	12/23/2015	$37.38
	PRIORITY SERVICES	12/28/2015	$80.48
	AUTOMOTVE REPAIR SERVICE	12/28/2015	$139.52
	AUTOMOTVE REPAIR SERVICE	12/28/2015	$152.83
	JERRY CAIN AUTO	12/29/2015	$1,391.43
	CARTEE, INC.	12/29/2015	$65.00
			$8,199.15
TONY ROCHESTER	TRI STATE GOLF CAR SERVIC	11/17/2015	$57.99
	ROTO ROOTER PLUMBING	12/08/2015	$500.00
	IN DUFFIELD AQUATICS, IN	12/09/2015	$2,398.58
	ADVANCE AUTO PARTS #5360	12/14/2015	$56.45
			$3,013.02
TRACEY D. MORGAN	ASSOC COMMUTER TRANSPORTA	12/09/2015	$850.00
	ANDERSON NAPA AUTO PARTS	12/09/2015	$2.76
	DIAMOND SPRINGS WATER	12/11/2015	$10.65
	DIAMOND SPRINGS WATER	12/11/2015	$10.59
	PAYPAL JWSENTERPRI	12/11/2015	$139.95
	LOWES #03071	12/11/2015	$39.53
	DATA MAX ONEIL PTR SUPP	12/11/2015	$2,221.20
	RICOH RMS-CLEMSON	12/11/2015	$18.62
	ANYMEETING	12/11/2015	$8.00
	AT&T BILL PAYMENT	12/16/2015	$979.73
	PENDLETON TIRE COMPANY	12/18/2015	$25.00
	BI-LO GROCERY #5539	12/18/2015	$19.41
	WRIGHT JOHNSTON UNIFORMS	12/18/2015	$480.43
	FAIRWAY FORD INC	12/28/2015	$607.75
	DIAMOND SPRINGS WATER	12/29/2015	$10.59
	DIAMOND SPRINGS WATER	12/29/2015	$10.65
	RICOH RMS-CLEMSON	12/30/2015	$7.05
			$5,441.91
TRACY PRATT	GEORGIAFRUI	12/02/2015	$155.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRACY PRATT	FORT-HILL-NG-BILL-PMNT	12/28/2015	$27.00
	FORT-HILL-NG-BILL-PMNT	12/28/2015	$359.84
	FORT-HILL-NG-BILL-PMNT	12/28/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	12/28/2015	$12.84
	FORT-HILL-NG-BILL-PMNT	12/28/2015	$125.26
			$692.78
TRACY S ARWOOD	SPIRIT COMM EBILLING	11/30/2015	$0.64
	Ryder Engraving Inc	11/30/2015	$65.70
	THE HASTINGS CENTER, INC	12/01/2015	$65.00
	CLEMSON COMPUTER ST	12/09/2015	$32.09
	VZWRLSS IVR VB	12/15/2015	$38.01
			$201.44
TRAVIS FURBEE	WM SUPERCENTER #4445	12/01/2015	$46.02
	PUBLIX SUPERMARKETS #1379	12/02/2015	$42.07
	SAVANNAH CANDY KITCHEN EC	12/02/2015	$43.39
	CAROLINA PANTHERS CATE	12/05/2015	$3,461.50
	MICHAELS STORES 1585	12/09/2015	$28.82
	HOBBY LOBBY #332	12/09/2015	$125.77
	RMS - CLEMSON PRINT CENT	12/16/2015	$963.00
	ALL STAR EVENTS	12/29/2015	$1,144.00
			$5,854.57
TRAVIS MITCHELL	SPIRIT COMMUNICATIONS	12/03/2015	$3.21
	003 CENTURYLINK MY ACCOUN	12/03/2015	$164.89
	GREENWOOD DISCOUNT CENTER	12/08/2015	$64.88
			$232.98
TROY NUNAMAKER	DELTA AIR 0062329943173	12/13/2015	$518.50
	TRAVEL INSURANCE POLICY	12/14/2015	$38.89
			$557.39
UTTIYO RAYCHAUDHURI	USPS.COM CLICK66100611	12/11/2015	$5.05
			$5.05
V SRIDHARAN	UPS 000000W004Y4485	12/02/2015	$22.48
	KYOCERA DOCUMENT SOLUTION	12/01/2015	$1,008.41
	EXPEDIA 1122581600733	12/02/2015	$7.00
	PROJECT MGMT INSTITUTE	12/03/2015	$1,216.00
	UNITED 0167699922188	12/02/2015	$280.60
	UNITED 0167699932536	12/02/2015	$384.60
	DRI HILLERS COMMUNIC	12/04/2015	$50.00
	RICOH USA, INC	12/07/2015	$34.24
	GREENVILLE SOCIETY OF HUM	12/07/2015	$50.00
	PROJECT MGMT INSTITUTE	12/08/2015	$225.00
	PROJECT MGMT INSTITUTE	12/08/2015	$32.00
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$35.00
	RMS - CLEMSON PRINT CENT	12/11/2015	$81.32
	GREENVILLE SOCIETY OF HUM	12/14/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
V SRIDHARAN	STAPLES DIRECT	12/15/2015	$48.46
	DELTA AIR 0062329282838	12/17/2015	$405.20
	AOM ACADEMY OF MNGMNT	12/18/2015	$193.00
	ASSOCIATION FOR INFORMATI	12/18/2015	$275.00
	HIMSS	12/19/2015	$199.00
	AMERICAN AI 0017738386610	12/18/2015	$315.70
	DECISION SCIENCES INSTIT	12/19/2015	$160.00
	AMERICAN AI 0017738413056	12/18/2015	$620.70
	INSNA	12/18/2015	$185.00
	AMAZON MKTPLACE PMTS	12/29/2015	$39.95
	KYOCERA DOCUMENT SOLUTION	12/29/2015	$832.06
			$6,750.72
VICKY BERTAGNOLLI	PUBLIX #486	11/30/2015	$54.58
	SPIRIT COMM EBILLING	11/30/2015	$7.89
			$62.47
VICTORIA ROBERTS	MAXTEX, INC	11/30/2015	$524.85
	NATIONAL INTRAMURAL RECR	12/08/2015	$695.00
	AED SUPERSTORE	12/15/2015	$340.20
	WEB NETWORKSOLUTIONS	12/16/2015	$5.99
			$1,566.04
VINCE RICHARDS	AMAZON.COM AMZN.COM/BILL	12/02/2015	$150.82
	Amazon.com	12/01/2015	$17.99
	AMAZON MKTPLACE PMTS	12/07/2015	$19.95
	AMAZON MKTPLACE PMTS	12/15/2015	$13.99
	AMAZON MKTPLACE PMTS	12/17/2015	$46.04
			$248.79
VIRGINIA BAUMANN	TABLEAU SOFTWARE INC.	11/30/2015	$2,250.00
	CLEMSON COMPUTER ST	12/10/2015	$19.94
	CLEMSON COMPUTER ST	12/10/2015	$187.18
	THE UPS STORE 3497	12/14/2015	$12.64
	NACUBO	12/16/2015	$690.00
	ULINE SHIP SUPPLIES	12/29/2015	$101.04
			$3,260.80
W. C. HOOD JR.	THOMSON WEST TCD	11/30/2015	$711.54
	UPS 0000R24F76	12/06/2015	$5.90
	USPS 45168006329807708	12/10/2015	$98.00
	THOMSON WEST TCD	12/11/2015	$711.55
			$1,526.99
WALTER BORTZ	FEDEX 775237080795	12/22/2015	$26.76
			$26.76
WAYNE K CHAPMAN	USPS 45168006329807708	12/04/2015	$3.40
			$3.40
WEIGUO CAO	EUROFINS MWG OPERON	12/01/2015	$80.58
	EUROFINS MWG OPERON	12/15/2015	$64.60

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	GENSCRIPT	12/14/2015	$612.26
			$757.44
WILL HIOTT	CORPORATE STAFFING SERVIC	12/04/2015	$66.00
	WM SUPERCENTER #4445	12/15/2015	$6.38
	USPS 45142006329827193	12/15/2015	$49.14
	TRI-COUNTY ACE BLDRS S	12/17/2015	$4.13
	CLEMSON CENTRAL STRGE	12/19/2015	$180.00
	ANC ANCESTRY.COM	12/21/2015	$50.85
			$356.50
WILLIAM BRYAN SMITH	ROBERTSON'S ACE HARDWA	12/01/2015	$77.17
	INGLES MARKETS #44	12/01/2015	$35.91
	INGLES MARKETS #44	12/01/2015	$48.85
	USPS 45488003629804168	12/03/2015	$5.99
	CU PSA SHOPPING MALL	12/02/2015	$7.00
	USPS 45488003629804168	12/03/2015	$245.00
	VZWRLSS PRPAY AUTOPAY	12/13/2015	$30.00
	WM SUPERCENTER #1130	12/15/2015	$32.04
	CTS FRONTIER ONLINEPAY	12/15/2015	$179.89
	NATIONAL 4-H COUNCIL SUPP	12/15/2015	$63.80
	CLICK2MAIL 866-665-2787	12/19/2015	$1,031.45
	FIRMIN FORD INC.	12/23/2015	$1,152.86
	SPIRIT COMMUNICATIONS	12/29/2015	$21.81
			$2,931.77
WILLIAM COBURN	THE HOME DEPOT #1130	12/03/2015	$258.16
	BLACK ELECTRICAL SUPPLY I	12/14/2015	$101.50
			$359.66
WILLIAM D JAMES	STAPLES 00106567	12/04/2015	$35.56
	USPS 45622001029800513	12/07/2015	$26.75
			$62.31
WILLIAM E KEELS	PP OURTIME	12/05/2015	$48.99
	NATIONAL FFA	12/20/2015	$209.00
	VZWRLSS APOCC VISB	12/20/2015	$38.01
			$296.00
WILLIAM E. HUNT	AMAZON MKTPLACE PMTS	12/02/2015	$31.87
			$31.87
WILLIAM F DELANEY	AIR LIQUIDE AMERICA LP	12/08/2015	$115.80
	DYNALENE INC	12/09/2015	$240.11
	AMAZON MKTPLACE PMTS	12/14/2015	$64.50
	BI-LO GROCERY #5709	12/16/2015	$3.96
	AMAZON MKTPLACE PMTS	12/17/2015	$40.72
	HOBBY LOBBY #332	12/16/2015	$23.05
			$488.14
WILLIAM G HENDERSON	SPIRIT COMM EBILLING	11/30/2015	$5.71
	ATT CONS PHONE PMT	12/22/2015	$156.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$162.08
WILLIAM G SHIVAR	THE UPS STORE 3497	12/03/2015	$46.17
	OTTERBOX/LIFEPROOF	12/03/2015	$128.27
	RMS - CLEMSON PRINT CENT	12/04/2015	$225.77
	RMS - CLEMSON PRINT CENT	12/04/2015	$96.30
	N AMERICA RESCUE PRODUCT	12/09/2015	$389.66
	N AMERICA RESCUE PRODUCT	12/10/2015	$496.64
	TACTICAL MEDICAL	12/10/2015	$366.48
	AMAZON MKTPLACE PMTS	12/15/2015	$237.30
	ARROW INTERNATIONAL	12/16/2015	$711.55
	EMERGENCY MEDICAL PRODUC	12/15/2015	$1,146.49
	SOUTHEASTERN EMERG	12/16/2015	$172.71
	BOUND TREE MEDICAL LLC	12/16/2015	$241.40
	EMERGENCY MEDICAL PRODUC	12/17/2015	$19.77
	THE UPS STORE 3497	12/28/2015	$3.45
			$4,281.96
WILLIAM H CONNER	HOMETEAM PEST DEFENSE 707	11/30/2015	$49.10
	HOMETEAM PEST DEFENSE 707	11/30/2015	$84.30
	HERALD OFFICE SUPPLY INC	11/30/2015	$46.06
	FORESTRY SUPPLIERS	12/10/2015	$79.80
	HOMETEAM PEST DEFENSE 707	12/22/2015	$49.10
	HERALD OFFICE SUPPLY INC	12/23/2015	$46.06
			$354.42
WILLIAM H EDWARDS	WALGREENS #11698	11/30/2015	$10.05
	STAPLES 00108449	12/05/2015	$28.94
	LOWES #00639	12/08/2015	$38.19
	THY WWW.THY.COM	12/08/2015	$848.80
	UNITED 0162473055329	12/08/2015	$201.70
	DOLLAR GENERAL # 11289	12/09/2015	$18.36
	Dropbox N75Y6FDDPRCW	12/16/2015	$9.99
	WAL-MART #4487	12/23/2015	$9.16
	DIXIE LOCK AND SAFE AIKEN	12/23/2015	$24.30
	CVS/PHARMACY #04295	12/27/2015	$14.23
	THE HOME DEPOT 1117	12/23/2015	$28.27
			$1,231.99
WILLIAM H HANVEY JR.	TRACTOR SUPPLY COMPANY #	11/30/2015	$1.63
	TRACTOR SUPPLY COMPANY #	12/02/2015	$11.37
	CU SUSTAINABLE AG PROG	12/04/2015	$36.00
	JAMIESON EQUIPMENT COMPA	12/07/2015	$127.03
	TERRITORIAL SEED CO	12/09/2015	$127.35
	NAPA AUTO 0031503	12/10/2015	$105.90
	WARREN FASTENINGS SOUTH	12/10/2015	$24.74
	W P LAW INC	12/15/2015	$134.03
	NAPA AUTO 0031503	12/15/2015	$77.84
			$645.89

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LASSER	FEDEX 411712377	12/01/2015	$81.05
	FEDEX 411910157	12/02/2015	$104.02
	WAL-MART #3222	12/03/2015	$90.65
	FEDEX 412100970	12/03/2015	$29.57
	AMAZON MKTPLACE PMTS	12/04/2015	$12.98
	DOLRTREE 2832 00028324	12/04/2015	$15.40
	AMAZON MKTPLACE PMTS	12/05/2015	$8.49
	AMAZON MKTPLACE PMTS	12/04/2015	$7.97
	AMAZON MKTPLACE PMTS	12/04/2015	$25.17
	RMS - CLEMSON PRINT CENT	12/04/2015	$128.40
	AMAZON MKTPLACE PMTS	12/05/2015	$8.93
	AMAZON MKTPLACE PMTS	12/04/2015	$7.76
	AMAZON MKTPLACE PMTS	12/04/2015	$4.95
	AMAZON MKTPLACE PMTS	12/07/2015	$6.94
	AMAZON MKTPLACE PMTS	12/06/2015	$14.36
	AMAZON MKTPLACE PMTS	12/06/2015	$46.71
	AMAZON MKTPLACE PMTS	12/04/2015	$8.19
	AMAZON MKTPLACE PMTS	12/04/2015	$69.73
	AMAZON MKTPLACE PMTS	12/05/2015	$37.32
	AMAZON MKTPLACE PMTS	12/07/2015	$4.00
	AMAZON MKTPLACE PMTS	12/07/2015	$152.95
	AMAZON MKTPLACE PMTS	12/07/2015	$13.98
	AMAZON MKTPLACE PMTS	12/07/2015	$6.96
	AMAZON MKTPLACE PMTS	12/07/2015	$68.97
	AMAZON MKTPLACE PMTS	12/07/2015	$4.00
	AMAZON MKTPLACE PMTS	12/08/2015	$9.29
	DELTA AIR 0067707392613	12/15/2015	$388.70
	AGENT FEE 8900659420372	12/15/2015	$50.00
	FEDEX 415315001	12/29/2015	$4.83
			$1,412.27
WILLIAM M. SMOAK III	FISHER SPACE PEN CO.	11/30/2015	$112.00
	TRI-COUNTY ACE BLDRS S	12/02/2015	$10.36
	CLEMSON AUTO PARTS INC	12/02/2015	$11.76
	JL DARLING	12/03/2015	$124.05
	CLEMSON AUTO PARTS INC	12/03/2015	$7.98
	CLEMSON AUTO PARTS INC	12/03/2015	$26.26
	CLEMSON AUTO PARTS INC	12/03/2015	$199.79
	CLEMSON AUTO PARTS INC	12/03/2015	$11.71
	GRIFF'S FARM AND H	12/08/2015	$5.34
	CLEMSON AUTO PARTS INC	12/08/2015	$134.04
	CLEMSON AUTO PARTS INC	12/09/2015	$16.37
	CLEMSON AUTO PARTS INC	12/09/2015	$97.62
	PARTMASTER	12/11/2015	$681.48
	TRI STAR	12/14/2015	$9.52
	CLEMSON AUTO PARTS INC	12/21/2015	$12.43
	CLEMSON AUTO PARTS INC	12/28/2015	$11.24

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,471.95
WILLIAM R MARCOTTE JR	BIO RAD LABORATORIES	12/05/2015	$217.50
	LOWES #03071	12/11/2015	$13.35
	QUARTZY.COM	12/23/2015	$84.96
	UNITED STATES BIOLOGICAL	12/23/2015	$110.00
			$425.81
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	12/03/2015	$78.73
	TFS FISHERSCI ECOM ATL	12/04/2015	$50.85
	QIAGEN INC	12/09/2015	$212.95
	QIAGEN INC	12/09/2015	$774.70
	BIO RAD LABORATORIES	12/25/2015	$200.09
	BIO RAD LABORATORIES	12/25/2015	$200.09
			$1,517.41
WILLIAM SCOTT WHITESIDE	INST FOOD TECHNOLGST	12/14/2015	$205.00
			$205.00
WILLIAM WEATHERS	STACKSOCIAL	11/30/2015	$38.00
	EVERMAP COMPANY LLC	12/01/2015	$149.00
	WWW.NEWEGG.COM	12/04/2015	$461.64
	DELTA AIR 0062329287100	12/09/2015	$584.70
	DELTA AIR 0062329287101	12/09/2015	$584.70
	EDUCAUSE	12/09/2015	$500.00
	EDUCAUSE	12/09/2015	$500.00
			$2,818.04
WILLIE WANNAMAKER	THE PRINT HOUSE	11/30/2015	$45.00
	WM SUPERCENTER #4445	12/15/2015	$11.74
			$56.74
WINDSOR W SHERRILL	INSIGHTLY CRM	12/14/2015	$60.00
			$60.00
WINSTON E. HOLTON	SC.GOV	12/07/2015	$107.78
	ETS PRAXIS Registratio	12/17/2015	$180.00
			$287.78
XIUPING JIANG	DXO LABS	11/30/2015	$599.00
	INTL ASSN FOOD PROT	12/16/2015	$720.00
			$1,319.00
YA PING SUN	STAPLES 00118976	11/29/2015	$52.46
	SPECTRUMLAB	12/02/2015	$963.20
	FRONTIER AI IEJIJB	12/02/2015	$80.00
	WWW.US-NANO.COM	12/04/2015	$980.00
	UPS 00003571YA	12/06/2015	$4.42
	ATT BILL PAYMENT	12/08/2015	$57.00
	U.S. PLASTIC CORPORATION	12/16/2015	$181.27
	STAPLES 00108779	12/19/2015	$69.28
	SKYPE	12/18/2015	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YA PING SUN	SKYPE SUBSCRIPTION	12/18/2015	$25.00
			$2,437.63
YANZHANG WEI	TFS FISHERSCI ECOM ATL	12/08/2015	$186.03
	AACR ANNUAL MEETING	12/10/2015	$250.00
	EUROFINS MWG OPERON	12/30/2015	$38.54
			$474.57
YOICHIRO KANNO	AUTOMOTVE REPAIR SERVICE	12/04/2015	$26.96
	LOWES #03071	12/08/2015	$84.40
	ONSET COMPUTER CORPORA	12/09/2015	$916.00
	PUBLIX SUPERMARKETS #1379	12/13/2015	$7.36
	LOWES #03071	12/13/2015	$3.53
	LOWES #03071	12/19/2015	$5.07
	IKEA CHARLOTTE	12/30/2015	$213.43
			$1,256.75
Z ANNETTE BASSETT	CINFIN-COMMERCIAL-INSU	12/15/2015	$670.00
	DIAMOND SPRINGS WATER	12/22/2015	$8.51
	TRI-COUNTY ACE BLDRS S	12/29/2015	$19.77
	WM SUPERCENTER #3222	12/29/2015	$14.82
	USPS 45168006329807708	12/29/2015	$5.75
	AMAZON MKTPLACE PMTS	12/30/2015	$105.99
	AMAZON.COM AMZN.COM/BILL	12/31/2015	$16.39
			$841.23
ZACH OWEN	VALVOLINE INSTANT OIL CHA	11/30/2015	$57.41
	VALVOLINE INSTANT OIL CHA	11/30/2015	$58.04
	TRI-COUNTY ACE BLDRS S	12/07/2015	$3.63
	WAL-MART #3222	12/08/2015	$31.63
	PRIORITY SERVICES	12/09/2015	$91.84
	ANDERSON NAPA AUTO PARTS	12/08/2015	$8.55
	VALVOLINE INSTANT OIL CHA	12/10/2015	$54.81
	PRIORITY SERVICES	12/14/2015	$61.83
	PENDLETON TIRE COMPANY	12/15/2015	$25.00
	VALVOLINE INSTANT OIL CHA	12/17/2015	$97.87
			$490.61
ZELDA B KLEISTER	IN PROFESSIONAL PROGRAMS	11/30/2015	$104.00
	APL APPLE ONLINE STORE	12/01/2015	$84.53
	AMAZON MKTPLACE PMTS	12/02/2015	$17.11
	APL APPLE ONLINE STORE	12/08/2015	$52.43
	SKILLPATH NATIONAL	12/08/2015	$499.00
	SKILLPATH NATIONAL	12/08/2015	$499.00
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$159.14
	FEDEX 413040983	12/12/2015	$8.47
	BAUDVILLE INC.	12/15/2015	$55.00
	DELTA AIR 0062329865450	12/15/2015	$603.20
	DELTA AIR Seat Fees	12/15/2015	$69.00
	AMAZON MKTPLACE PMTS	12/15/2015	$53.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	AMAZON MKTPLACE PMTS	12/16/2015	$99.99
	DELTA AIR Seat Fees	12/15/2015	$69.00
	DELTA AIR 0062329568242	12/15/2015	$603.20
	DELTA AIR Seat Fees	12/15/2015	$69.00
	DELTA AIR Seat Fees	12/15/2015	$69.00
	SYX TIGERDIRECT.COM	12/16/2015	$51.67
	AMAZON MKTPLACE PMTS	12/16/2015	$24.53
	AMAZON MKTPLACE PMTS	12/16/2015	$490.43
	ACT CPAC Symposium	12/18/2015	$225.00
	OBSERVIUM	12/16/2015	$224.27
	ACT CPAC Membership	12/18/2015	$35.00
	FEDEX 414300938	12/22/2015	$4.87
			$4,170.83
ZHICHENG DOU	AMAZON.COM AMZN.COM/BILL	12/01/2015	$36.97
	USA SCIENTIFIC, INC.	12/01/2015	$130.46
	USA SCIENTIFIC, INC.	12/01/2015	$333.65
	AMAZON MKTPLACE PMTS	12/03/2015	$23.90
	DENVILLE SCIENTIFIC INC	12/02/2015	$318.45
	EUROFINS MWG OPERON	12/04/2015	$20.00
	DNASTAR INC	12/08/2015	$250.00
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$94.85
	BEST BUY 00005207	12/16/2015	$213.98
	WWW.TTS-GROUPS.CO.UK	12/25/2015	$1,398.72
			$2,820.98
ZORAN FILIPI	Dropbox NJ1FZGVF1P7L	12/02/2015	$99.00
			$99.00

Total for CLEMSON UNIVERSITY: $1,477,377.59

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	HAPPYFOX INC	11/30/2015	$2,990.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$287.83
	DMI DELL HIGHER EDUC	12/22/2015	$149.79
	CDW GOVERNMENT	12/22/2015	$139.58
	FORMS AND SUPPLY - AOPD	12/21/2015	$52.25
	SOUTHERN COMPUTER WAREHOU	12/22/2015	$192.95
	SOUTHERN COMPUTER WAREHOU	12/22/2015	$67.32
	AMAZON MKTPLACE PMTS	12/23/2015	$55.53
	SOUTHERN COMPUTER WAREHOU	12/23/2015	$69.75
	SOUTHERN COMPUTER WAREHOU	12/29/2015	$22.04
	SOUTHERN COMPUTER WAREHOU	12/29/2015	$301.70
	SOUTHERN COMPUTER WAREHOU	12/29/2015	$68.78
	SOUTHERN COMPUTER WAREHOU	12/29/2015	$48.50
			$4,446.02
ADAM LEAPHART	IDEXX DISTRIBUTION INC	12/07/2015	$1,074.56
	TFS FISHERSCI ECOM ATL	12/12/2015	$94.10
	TFS FISHERSCI ECOM ATL	12/18/2015	$114.53
			$1,283.19
ALLANNA FERRARI	MICHAELS STORES 2056	11/30/2015	$101.49
	AC MOORE STR 155	11/30/2015	$33.91
	DOLRTREE 1398 00013987	12/01/2015	$46.01
			$181.41
ALLISON BUTLER	JOHN DEERE LANDSCAPES593	12/01/2015	$879.38
	IN PAR WEST TURF SERVICE	12/02/2015	$461.45
	JOHN DEERE LANDSCAPES593	12/02/2015	$975.07
	THE JERRY CO	12/02/2015	$660.61
	S & R TURF & IRRIGATION	12/02/2015	$4,435.86
	IN PAR WEST TURF SERVICE	12/07/2015	$98.45
	HARRELLS LLC	12/07/2015	$3,980.40
	THOMPSON PUMP	12/08/2015	$817.48
	SIMMONS IRRIGATION SUP	12/09/2015	$6.96
	SIMMONS IRRIGATION SUP	12/09/2015	$17.25
	S & R TURF & IRRIGATION	12/09/2015	$9,449.74
	SIMMONS IRRIGATION SUP	12/10/2015	$5,152.92
	WM SUPERCENTER #4664	12/17/2015	$13.58
	SIMMONS IRRIGATION SUP	12/18/2015	$51.30
	IN PAR WEST TURF SERVICE	12/22/2015	$386.58
	VEREENS TURF CENTER	12/22/2015	$1,326.80
	CINTAS 60A SAP	12/26/2015	$49.76
	VEREENS TURF CENTER	12/28/2015	$1,955.96
	JOHN DEERE LANDSCAPES593	12/28/2015	$426.72
	LOWES #01705	12/29/2015	$32.86
	VEREENS TURF CENTER	12/29/2015	$1,020.78
	CAROLINA SAND INC	12/29/2015	$392.15
	MASTER TOOL REPAIR INC	12/29/2015	$53.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BUTLER	CAROLINA SAND INC	12/29/2015	$1,543.39
	HARRELLS LLC	12/30/2015	$2,311.20
			$36,500.09
AMANDA HANFORD	FORMS AND SUPPLY - AOPD	12/02/2015	$96.57
	HERALD OFFICE SUPPLY INC	12/08/2015	$36.38
	SMITH RUBBER STAMP & SEAL	12/11/2015	$19.66
	LE BLEU OF THE CAROLINAS	12/11/2015	$62.85
	FORMS AND SUPPLY - AOPD	12/15/2015	$165.24
	FORMS AND SUPPLY - AOPD	12/15/2015	$26.64
			$407.34
AMANDA STURGEON	IDEXX DISTRIBUTION INC	12/02/2015	$2,297.99
	FORMS AND SUPPLY - AOPD	12/03/2015	$45.34
	IDEXX DISTRIBUTION INC	12/09/2015	$206.06
			$2,549.39
AMBER GALL	AUTHORIZENET	12/01/2015	$97.05
	INTEGRATED ID SYSTEMS	12/10/2015	$319.50
	FORMS AND SUPPLY - AOPD	12/17/2015	$93.50
	AT&T BILL PAYMENT	12/26/2015	$87.98
			$598.03
AMY HAGGARD	FORMS AND SUPPLY - AOPD	12/04/2015	$26.58
	FORMS AND SUPPLY - AOPD	12/04/2015	$73.43
	FORMS AND SUPPLY - AOPD	12/04/2015	$139.33
	US INK AND TONER	12/08/2015	$54.13
	FORMS AND SUPPLY - AOPD	12/09/2015	$104.73
	FORMS AND SUPPLY - AOPD	12/10/2015	$64.50
	EXPEDIA 1123336446811	12/14/2015	$7.00
	AMERICAN AI 0010621569123	12/14/2015	$17.98
	AMERICAN AI 0012360607157	12/14/2015	$402.20
	AMERICAN AI 0012360606900	12/14/2015	$770.20
	DELTA AIR 0067702388759	12/14/2015	$207.60
	DMI DELL HIGHER EDUC	12/16/2015	$57.93
	FORMS AND SUPPLY - AOPD	12/14/2015	$12.42
	AMERICAN AI 0017702385069	12/14/2015	$160.10
			$2,098.13
ANGELA BARWICK	FORMS AND SUPPLY - AOPD	12/16/2015	$58.85
			$58.85
ANTHONY CARTER	ICC ONLINE TRAINING	12/05/2015	$69.00
	INT'L CODE COUNCIL INC	12/08/2015	$181.25
			$250.25
APRIL BETSCH	AMAZON MKTPLACE PMTS	12/01/2015	$29.95
	FORMS AND SUPPLY - AOPD	11/30/2015	$108.21
	Amazon.com	12/04/2015	$89.99
	AMAZON MKTPLACE PMTS	12/08/2015	$24.11
	WAL-MART #4664	12/10/2015	$11.11

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
APRIL BETSCH	IN COASTAL MARKETING GRA	12/11/2015	$1,811.94
	FORMS AND SUPPLY - AOPD	12/10/2015	$55.52
	CCU MAIL SERVICES	12/14/2015	$6.00
			$2,136.83
ARALEIGH BEAM	NACDA AND ITS AFFILIATES	12/08/2015	$125.00
	HORRY TELEPHONE COOPERATI	12/21/2015	$38.50
			$163.50
BERTHA FLADGER	BB CCU-CEF	12/18/2015	$210.00
			$210.00
BONNIE NEAL	APL APPLE ONLINE STORE	12/02/2015	$169.06
	FORMS AND SUPPLY - AOPD	12/02/2015	$320.52
	FORMS AND SUPPLY - AOPD	12/16/2015	$207.78
			$697.36
BOYD HOLT	LOWES #01705	11/30/2015	$5.54
	SAFETY UNLIMITED INC	12/02/2015	$44.95
	NEVADA TECHNICAL ASSOCIAT	12/04/2015	$303.00
	SMARTSIGN	12/04/2015	$93.20
	FORMS AND SUPPLY - AOPD	12/03/2015	$94.05
	LOWES #01705	12/08/2015	$31.62
	LE BLEU OF THE CAROLINAS	12/08/2015	$14.98
	OCC DOC OF SC PA	12/10/2015	$285.00
	CONWAY CLEANERS	12/14/2015	$15.15
	CONWAY CLEANERS	12/14/2015	$25.65
	CINTAS 60A SAP	12/17/2015	$27.18
	CINTAS 60A SAP	12/17/2015	$103.34
	CINTAS 60A SAP	12/17/2015	$39.14
	CINTAS 60A SAP	12/17/2015	$47.40
	CINTAS 60A SAP	12/17/2015	$41.71
	STERICYCLE	12/18/2015	$595.95
	PRO LABS	12/22/2015	$165.00
			$1,932.86
BRENDA PANETTI	RAMBLER ON LLC	12/02/2015	$399.90
	ANDREWS BUSINESS SERVI	12/04/2015	$1,957.50
	FORMS AND SUPPLY - AOPD	12/04/2015	$82.05
	STAPLES DIRECT	12/09/2015	$42.79
	FORMS AND SUPPLY - AOPD	12/09/2015	$30.56
	STAPLES DIRECT	12/10/2015	$24.60
	FORMS AND SUPPLY - AOPD	12/17/2015	$30.73
			$2,568.13
BRICE COX	HONEY STINGER	12/04/2015	$363.20
			$363.20
BRITTANY BOWLES	WWW.NICINDY.ORG	12/09/2015	$200.00
	DELTA AIR 0062328722669	12/09/2015	$273.20
			$473.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C HICKMAN-WILLIAMS	INSIDE HIGHER ED	12/02/2015	$275.00
	MODERN LANGUAGE ASSOCI	12/03/2015	$672.00
	YOURMEMBER-CAREERS	12/03/2015	$220.00
	SOCIETY FOR I-O PSYCHOLO	12/04/2015	$400.00
	INSIDE HIGHER ED	12/07/2015	$275.00
	AMERACADREL	12/07/2015	$240.00
	YOURMEMBER-CAREERS	12/11/2015	$220.00
	YOURMEMBER-CAREERS	12/14/2015	$995.00
	MCCLATCHY INTERACTIVE	12/15/2015	$299.00
	ASSN FOR INFORMATIO	12/15/2015	$350.00
	MWW MONSTER.COM	12/15/2015	$375.00
	DECISION SCIENCES	12/16/2015	$350.00
	BOXWOOD TECHNOLOGY	12/17/2015	$375.00
			$5,046.00
CARI ROSIEK	OMNI CHEER	12/01/2015	$1,259.30
			$1,259.30
CARISSA MEDEIROS	INTERNATIONAL ASSOCIATION	12/03/2015	$185.00
	FORMS AND SUPPLY - AOPD	12/18/2015	$119.84
			$304.84
CASEY ROACH	ONE STOP PARTY SHOP	12/01/2015	$45.30
	PC NAME TAG	12/04/2015	$625.39
	ENVELOPES.COM	12/09/2015	$303.00
			$973.69
CATHERINE HEWITT	WSG WILSON SPTG GDS	12/17/2015	$781.04
	FROMUTH TENNIS	12/17/2015	$392.44
			$1,173.48
CHAD CHANDLER	PARTS EXPRESS	12/01/2015	$291.60
	FORMS AND SUPPLY - AOPD	12/01/2015	$83.07
	B&H PHOTO, 800-606-6969	12/03/2015	$409.18
	B&H PHOTO, 800-606-6969	12/04/2015	$181.40
	PARTS EXPRESS	12/15/2015	$898.00
	AUDIX CORPORATION	12/15/2015	$19.65
	IN LIGHTPARTS INC.	12/17/2015	$137.83
			$2,020.73
CHARLES HUTTON	FELLERS INC	11/30/2015	$855.97
	#448-UNITED REFRIGERATIO	11/30/2015	$213.91
	BATTERIES PLUS 123	11/30/2015	$89.75
	LOWES #01705	11/30/2015	$26.75
	LOWES #01705	12/01/2015	$191.96
	SUNBELT SIGN SUPPLY LONG	12/01/2015	$387.83
	WW GRAINGER	12/01/2015	$145.91
	SEMCO LLC	12/01/2015	$152.00
	CREGGER COMPANY 14	11/30/2015	$90.16
	WW GRAINGER	12/01/2015	$50.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HUTTON	CREGGER COMPANY 10	12/01/2015	$108.12
	WW GRAINGER	12/02/2015	$276.87
	LOWES #01705	12/02/2015	$34.15
	LOWES #01705	12/02/2015	$261.55
	HTE INC	12/02/2015	$134.16
	GRAYBAR ELECTRIC COMPANY	12/03/2015	$318.33
	NOR NORTHERN TOOL	12/03/2015	$163.20
	#448-UNITED REFRIGERATIO	12/03/2015	$1,209.60
	PALMETTO PARTS CO	12/03/2015	$26.54
	SHERWIN WILLIAMS #2769	12/03/2015	$57.48
	LOWES #01705	12/04/2015	$191.96
	CITY ELECTRIC #42	12/04/2015	$148.25
	HILL MANUFACTURING CO INC	12/04/2015	$574.16
	SHERWIN WILLIAMS #2769	12/04/2015	$86.22
	CREGGER COMPANY 10	12/07/2015	$8.71
	CONWAY FORD	12/08/2015	$154.47
	NOR NORTHERN TOOL	12/09/2015	$106.97
	CONWAY AUTO PARTS	12/08/2015	$8.63
	LONGLEY SUPPLY MYRTLE B	12/10/2015	$1,081.25
	SHERWIN WILLIAMS #2769	12/10/2015	$71.75
	WW GRAINGER	12/11/2015	$86.94
	GRAYBAR ELECTRIC COMPANY	12/12/2015	$406.64
	WW GRAINGER	12/11/2015	$69.78
	SHERWIN WILLIAMS #2729	12/11/2015	$24.35
	WW GRAINGER	12/11/2015	$90.20
	GIH GLOBALINDUSTRIALEQ	12/15/2015	$27.78
	LOWES #01705	12/15/2015	$35.47
	CONWAY FORD	12/15/2015	$29.38
	MARK POWERS & CO. INC	12/15/2015	$115.61
	GRAYBAR ELECTRIC COMPANY	12/18/2015	$643.43
	GEMINI INC	12/21/2015	$511.35
			$9,268.31
CHARLES JOHNS IV	UPS 0000000412V9485	12/01/2015	$69.60
	LOWES #01705	12/05/2015	$53.54
	NIKEGOLF	12/14/2015	$217.14
	FORMS AND SUPPLY - AOPD	12/14/2015	$72.44
	OAKLEY, INC.	12/15/2015	$310.58
	UPS 0000000412V9495	12/15/2015	$49.41
	UPS 0000000412V9505	12/15/2015	$11.87
	UPS 0000000412V9395	12/15/2015	$18.02
	UPS 0000000412V9435	12/15/2015	$1.08
	PP NOLANTHOMAS	12/15/2015	$8,400.00
	UPS 0000000412V9375	12/15/2015	$10.27
	ST ANDREWS PRODUCTS COMPA	12/15/2015	$415.51
	TAYLORMADE (ORACLE)	12/15/2015	$97.19
	UPS 0000000412V9425	12/15/2015	$14.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	UPS 0000000412V9385	12/15/2015	$31.18
	DATA PUBLISHING	12/15/2015	$87.00
	DMI DELL HIGHER EDUC	12/17/2015	$73.61
	GLOBAL GOLF SALES INC	12/15/2015	$388.03
	GT GOLF SUPPLIES/GGOLF	12/15/2015	$129.63
	UPS 1ZCBT5440395003616	12/17/2015	$29.05
	Mizuno USA Inc.	12/16/2015	$1,156.27
	UPS 1ZCBT5440390007210	12/20/2015	$12.37
	NIKEGOLF	12/21/2015	$65.59
	BRIDGESTONE SPORTS USA	12/22/2015	$1,016.07
	TOUR EDGE GOLF MFG, INC	12/22/2015	$164.00
	IDENTITY PROMOTIONS	12/21/2015	$1,032.24
	UPS 0000000412V9515	12/22/2015	$61.27
	GLOBAL GOLF SALES INC	12/22/2015	$844.62
	UPS ADJ00191603425251	12/27/2015	$11.71
	UPS 1ZCBT5440396596841	12/24/2015	$14.77
	UPS 1ZCBT5440395873623	12/24/2015	$17.63
	UPS 1ZCBT5440395546030	12/24/2015	$11.56
	UPS 0000000412V9525	12/29/2015	$13.54
			$14,900.99
CHERYL SMITH	FORMS AND SUPPLY - AOPD	11/30/2015	$197.10
	SCHOOL HEALTH CORP	12/03/2015	$35.51
	AACRAO	12/02/2015	$75.00
	PRAXAIR DIST US #994	12/14/2015	$15.92
	TFS FISHER SCI CHI	12/16/2015	$1,412.05
	SCHOOL HEALTH CORP	12/18/2015	$149.85
	DMI DELL HIGHER EDUC	12/19/2015	$112.34
	TFS FISHER SCI CHI	12/22/2015	$804.50
			$2,802.27
CHRISTINA GENOVEVO	USASBE	12/01/2015	$675.00
			$675.00
CHRISTOPHER CARTER	MYRTLE BEACH SCREEN PR	12/01/2015	$808.00
	AMAZON MKTPLACE PMTS	12/11/2015	$62.45
	LOWES #00907	12/22/2015	$29.92
	LOWES #00907	12/22/2015	$14.96
	LOWES #00907	12/22/2015	$119.66
			$1,034.99
DAN MORPHIS	GROVE MEDICAL INC	12/01/2015	$108.49
			$108.49
DANIEL RABON	COMMUNICATION MANAGEMEN	11/30/2015	$6,013.17
	CAYCE CO INC	11/30/2015	$3,175.00
	UFIRST UNIFIRST CORP	12/01/2015	$3,408.29
	SOUTHERN COMPUTER WAREHOU	12/01/2015	$308.15
	TERMINIX SERVICE INC	11/30/2015	$990.00
	237 C-K MYRTLE	12/02/2015	$7,418.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL RABON	CITY OF GEORGETOWN	12/04/2015	$237.56
	CITY OF MYRTLE BEACH CAS	12/10/2015	$203.03
	ATLANTIC IRRIGATION SOU	12/10/2015	$424.87
	CONWAY RENTAL CENTER INC	12/10/2015	$477.49
	STANLEY ACCESS TECHNOL	12/11/2015	$255.03
	LLR BOILER SAFETY	12/10/2015	$25.00
	BAKER GLASS & MIRROR INC	12/10/2015	$666.20
	IN CORSI ASSOCIATES	12/14/2015	$1,106.25
	CITY OF GEORGETOWN	12/15/2015	$69.16
	CITY OF GEORGETOWN	12/15/2015	$194.41
	ORBIS CORPORATION	12/15/2015	$2,571.21
	CITY OF GEORGETOWN	12/15/2015	$63.82
	CITY OF GEORGETOWN	12/15/2015	$85.94
	CITY OF GEORGETOWN	12/15/2015	$65.51
	CITY OF GEORGETOWN	12/15/2015	$110.49
	BEST HOME AND PROPERTY SE	12/15/2015	$520.50
	CITY OF GEORGETOWN	12/15/2015	$94.37
	CITY OF GEORGETOWN	12/15/2015	$102.89
	CITY OF GEORGETOWN	12/16/2015	$199.06
	S & R TURF & IRRIGATION	12/18/2015	$773.92
	THE VERDIN CO	12/19/2015	$3,802.40
	UFIRST UNIFIRST CORP	12/22/2015	$1,380.40
			$34,743.08
DANIELLE DOREMUS	YSI	12/03/2015	$676.91
	LOWES #01705	12/04/2015	$131.86
	YSI	12/14/2015	$2,225.00
	GENERAL OCEANICS	12/28/2015	$435.53
			$3,469.30
DAVID BARDI	LOWES #00410	11/30/2015	$78.00
	LOWES #00410	11/30/2015	$1.38
			$79.38
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	12/03/2015	$145.87
	BW WILSON PAPER COMPANY	12/04/2015	$237.01
	BW WILSON PAPER COMPANY	12/04/2015	$41.05
	BW WILSON PAPER COMPANY	12/08/2015	$411.70
	BW WILSON PAPER COMPANY	12/08/2015	$307.13
	SAULISBURY BUSINESS MACH	12/09/2015	$462.88
	SAULISBURY BUSINESS MACH	12/09/2015	$364.10
	PRINT-IT	12/10/2015	$1,413.00
	BW WILSON PAPER COMPANY	12/18/2015	$53.55
	BW WILSON PAPER COMPANY	12/18/2015	$116.04
	BW WILSON PAPER COMPANY	12/18/2015	$164.68
	BW WILSON PAPER COMPANY	12/21/2015	$85.97
	BW WILSON PAPER COMPANY	12/21/2015	$234.92
	SAULISBURY BUSINESS MACH	12/29/2015	$427.48

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	12/29/2015	$41.03
			$4,506.41
DEBBIE BURCH	CCU MAIL SERVICES	12/01/2015	$29.40
	FORMS AND SUPPLY - AOPD	12/01/2015	$55.64
	SCANTRON CORPORATION	12/02/2015	$447.10
	INTERNATIONAL CHRIE	12/03/2015	$565.00
	DMI DELL HIGHER EDUC	12/05/2015	$1,122.27
	DELL SALES & SERVICE	12/05/2015	$224.67
	AICPA EVENTS	12/07/2015	$255.00
	ALLIED ACADEMIES, INC.	12/08/2015	$150.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$296.95
	AMAZON MKTPLACE PMTS	12/11/2015	$45.74
	AMAZON MKTPLACE PMTS	12/12/2015	$40.97
	AMAZON MKTPLACE PMTS	12/11/2015	$39.63
	FORMS AND SUPPLY - AOPD	12/10/2015	$320.07
	FORMS AND SUPPLY - AOPD	12/15/2015	$53.61
	FORMS AND SUPPLY - AOPD	12/15/2015	$160.39
	USPS 45616405729832615	12/17/2015	$29.40
	MCWATERS INC.	12/17/2015	$86.14
	AMAZON MKTPLACE PMTS	12/17/2015	$325.58
	DMI DELL HIGHER EDUC	12/23/2015	$127.32
	US GOLF ASSOCIATION	12/22/2015	$350.00
			$4,724.88
DEBORAH HARDEE	FORMS AND SUPPLY - AOPD	12/03/2015	$44.76
	DMI DELL BUS ONLINE	12/05/2015	$117.66
			$162.42
DEBRA HAMM	DV WAREHOUSE	12/07/2015	$40.88
			$40.88
DENISE BRASWELL	IN SHRED WITH US	11/30/2015	$30.00
	DMI DELL HIGHER EDUC	12/03/2015	$480.83
	DMI DELL HIGHER EDUC	12/03/2015	$162.61
	WRIGHT JOHNSTON UNIFORMS	12/02/2015	$781.98
	WRIGHT JOHNSTON UNIFORMS	12/02/2015	$78.19
	FORMS AND SUPPLY - AOPD	12/02/2015	$169.25
	GALLS HQ	12/07/2015	$159.94
	SQ R.A.D. SYSTEMS	12/11/2015	$76.00
	GROVE MEDICAL INC	12/10/2015	$25.18
	TASER TRAINING ACADEMY	12/18/2015	$200.00
	GROVE MEDICAL INC	12/21/2015	$80.62
	GROVE MEDICAL INC	12/21/2015	$24.27
	GALLS	12/23/2015	$105.22
	THOMSON WEST TCD	12/23/2015	$260.65
	FORMS AND SUPPLY - AOPD	12/22/2015	$105.78
			$2,740.52
DENNY POWERS	AMERICAN AI 0017734990012	12/04/2015	$402.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENNY POWERS	AMERICAN AI 0017734990013	12/04/2015	$402.20
	AMERICAN AI 0017734990011	12/04/2015	$402.20
	GNP BRANDED GEAR	12/14/2015	$346.81
	STUDENT VETERANS	12/22/2015	$75.00
			$1,628.41
DIANE L WILSON	GNP BRANDED GEAR	12/01/2015	$524.44
	ALPHA PHI ALPHA FRATERNI	12/01/2015	$850.00
	ULINE SHIP SUPPLIES	12/04/2015	$225.72
	SCHOLASTIC BOOK CLUB	12/08/2015	$285.00
	IN COASTAL MARKETING GRA	12/16/2015	$997.24
	PHISIGMAPI	12/16/2015	$1,652.00
			$4,534.40
DREW THOMAS	TMS GUESS WORKS	12/02/2015	$249.00
	BURBANK SPORT NETS	12/07/2015	$812.00
			$1,061.00
EDWARD BAILEY	CONWAY AUTO PARTS	12/07/2015	$245.03
	SPORTS TURF MANAGERS ASSO	12/14/2015	$75.00
	VEREENS TURF CENTER	12/22/2015	$684.80
			$1,004.83
GARY MANCZ	LOWES #01705	12/02/2015	$61.91
	INTERSTATE BATTERY SYSTEM	12/01/2015	$86.48
	INTERSTATE BATTERY SYSTEM	12/02/2015	$115.37
	CONWAY AUTO PARTS	12/02/2015	$67.30
	CAMPING WORLD #202	12/11/2015	$165.52
	CAROLINA TEMPERATURE CONT	12/15/2015	$157.01
			$653.59
GREGG BUCK	MCMASTER-CARR	11/30/2015	$24.62
	Amazon.com	12/03/2015	$35.85
	LOWES #01705	12/02/2015	$48.22
	LOWES #01705	12/03/2015	$111.28
	MCMASTER-CARR	12/02/2015	$43.84
	MCMASTER-CARR	12/04/2015	$602.38
	HIGHLAND WOODWORKING	12/04/2015	$2,452.96
	LOWES #01705	12/07/2015	$74.81
	MCMASTER-CARR	12/07/2015	$168.02
	MCMASTER-CARR	12/07/2015	$30.32
	MCMASTER-CARR	12/08/2015	$79.79
	MCMASTER-CARR	12/08/2015	$42.20
	BFS - CONWAY SC	12/10/2015	$92.94
	DILLON SUPPLY COMPANY	12/11/2015	$322.91
	AMAZON MKTPLACE PMTS	12/14/2015	$16.98
	HIGHLAND WOODWORKING	12/15/2015	$47.98
	MCMASTER-CARR	12/14/2015	$220.05
	SHERWIN WILLIAMS #2729	12/15/2015	$74.88
	ROSE BRAND WIPERS	12/15/2015	$2,322.32

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Cardholder	Vendor Name	Purchase Date	Amount
GREGG BUCK	LOWES #01004	12/16/2015	$120.82
	SHERWIN WILLIAMS #2729	12/16/2015	$74.88
	EAST COAST DISTRIBUTORS	12/15/2015	$209.72
	WM SUPERCENTER #4664	12/16/2015	$20.76
	ROSE BRAND WIPERS	12/17/2015	$10.70
	Amazon.com	12/21/2015	$318.98
			$7,568.21
HALLIE KING	CBSI - COLLEGE SPORTS	12/13/2015	$10.65
	IMAGINATION ATHLETICS	12/17/2015	$228.45
	MYRTLE BEACH SCREEN PR	12/17/2015	$1,713.50
			$1,952.60
HARRIETTE LOUIS	GENCO CHEMICALS	12/01/2015	$331.70
	FORMS AND SUPPLY - AOPD	12/15/2015	$29.92
			$361.62
HERBERT HOOTS	MYRTLE BEACH	12/09/2015	$424.44
			$424.44
HOLLY MASSEY	DMI DELL HIGHER EDUC	12/08/2015	$162.62
	PRAXAIR DIST US #994	12/10/2015	$3.98
	PRAXAIR DIST US #994	12/15/2015	$217.75
			$384.35
HOLLY MCCAIN-MINNIS	MIDWEST MAILING SU	12/02/2015	$455.62
			$455.62
HOWARD WATTS	WW GRAINGER	11/30/2015	$93.71
	SOUTHEASTERN PAPER GRO	11/23/2015	$44.38
	WW GRAINGER	11/30/2015	$193.84
	PALMETTO PARTS CO	12/01/2015	$102.19
	HYMAN PAPER & CHEMICAL	12/01/2015	$104.89
	WW GRAINGER	12/01/2015	$68.01
	LOWES #01705	12/01/2015	$26.73
	DADE PAPER - 16	12/01/2015	$931.97
	FERGUSON ENTERPRISES 1924	12/01/2015	$2,157.12
	WW GRAINGER	12/02/2015	$256.29
	ECK SUPPLY 37	12/02/2015	$721.78
	CONWAY VACUUM CENTER	12/01/2015	$27.00
	WW GRAINGER	12/03/2015	$136.29
	WW GRAINGER	12/03/2015	$117.76
	FASTENAL COMPANY01	12/03/2015	$147.35
	FASTENAL COMPANY01	12/03/2015	$70.46
	SILMAR ELECTRONICS	12/03/2015	$34.81
	MICHAELS STORES 2056	12/06/2015	$31.26
	PALMETTO PARTS CO	12/07/2015	$102.19
	HYMAN PAPER & CHEMICAL	12/08/2015	$224.64
	SHERWIN WILLIAMS #2769	12/08/2015	$84.94
	CONWAY VACUUM CENTER	12/07/2015	$26.75

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	SOUTHEASTERN PAPER GRO	12/02/2015	$69.00
	WW GRAINGER	12/08/2015	$140.80
	SHERWIN WILLIAMS #2729	12/09/2015	$23.45
	PALMETTO PARTS CO	12/09/2015	$176.04
	SUPPLYWORKS CORP	12/09/2015	$2,093.99
	EPTING DISTRIBUTORS CON	12/09/2015	$155.61
	IN RECYCLED PLASTIC FACT	12/10/2015	$3,987.99
	WW GRAINGER	12/11/2015	$520.35
	THE TRANE COMPANY	12/12/2015	$45.22
	FORMS AND SUPPLY - AOPD	12/11/2015	$374.19
	CORPORATE CONCEPTS INC.	12/11/2015	$2,280.43
	CREGGER COMPANY 14	12/10/2015	$288.11
	WW GRAINGER	12/11/2015	$315.69
	D&L APPLIANCE PRTS CO#14	12/16/2015	$554.81
	#448-UNITED REFRIGERATIO	12/17/2015	$1,073.78
			$17,803.82
JACQUELINE GRIMES	NEWTON RUNNING COMPANY	12/03/2015	$101.13
	MF ATHLETIC & PERFORM BE	12/08/2015	$515.74
			$616.87
JAMES ARENDT	BB BROOKGREEN MEMBER	11/30/2015	$275.00
	LOWES #01705	12/01/2015	$9.61
	WWW.NEWEGG.COM	12/11/2015	$49.95
	GOTPRINT.COM	12/16/2015	$59.13
	LOWES #01705	12/18/2015	$91.34
			$485.03
JAMES K SMITH	TRIPLE T WILMINGTON	11/30/2015	$3,340.10
	SQ SPECIALTY VEHICLES	11/30/2015	$1,477.30
	SQ SPECIALTY VEHICLES	11/30/2015	$1,693.10
	LOWES #01705	11/30/2015	$12.78
	CUMMINS ATLANTIC #12	12/01/2015	$373.13
	TRIPLE T WILMINGTON	12/02/2015	$124.84
	TRIPLE T WILMINGTON	12/02/2015	$89.58
	CUMMINS ATLANTIC #12	12/02/2015	$2,236.72
	ZEP SALES AND SERVICE	12/03/2015	$310.73
	TRIPLE T WILMINGTON	12/07/2015	$50.46
	SQUEAKYS	12/07/2015	$150.00
	MOR/RYDE INTERNATI	11/30/2015	$59.31
	LOWES #01705	12/11/2015	$19.25
	PRO AIR, LLC	12/10/2015	$202.50
	TRIPLE T WILMINGTON	12/18/2015	$60.57
	TRIPLE T WILMINGTON	12/18/2015	$21.35
	MCI SALES & SERVICE-HQ	12/28/2015	$1,964.22
			$12,185.94
JAMES PHILLIPS	BATTERIES PLUS 622	11/30/2015	$54.59
			$54.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES WHITFIELD	DMI DELL HIGHER EDUC	12/02/2015	$89.87
	FEDEX 97091102	12/02/2015	$579.47
	Amazon.com	12/03/2015	$73.73
	DMI DELL HIGHER EDUC	12/04/2015	$89.87
	DELTA NET AND TWINE CO	12/07/2015	$52.06
	MICROSCOPE WORLD	12/07/2015	$93.22
	AMAZON MKTPLACE PMTS	12/07/2015	$11.25
	TFS FISHERSCI ECOM ATL	12/09/2015	$276.73
	TFS FISHERSCI ECOM ATL	12/10/2015	$162.09
	JOHN WILEY & SONS, INC	12/12/2015	$2,500.00
	ERDMANVIDEO 33176	12/16/2015	$1,200.00
	AIRGAS SOUTH	12/16/2015	$26.96
	TFS FISHERSCI ECOM ATL	12/18/2015	$66.36
			$5,221.61
JAN BARRINGER	FORMS AND SUPPLY - AOPD	12/01/2015	$180.87
			$180.87
JEANNIE BENSON	FORMS AND SUPPLY - AOPD	12/02/2015	$36.64
			$36.64
JEFF POUNDS	SCHOOL HEALTH CORP	12/01/2015	$55.38
	ISO STUDENT HEALTH INS	12/03/2015	$202.00
	SCHOOL HEALTH CORP	12/03/2015	$471.08
	NATA ONLINE	12/09/2015	$227.00
	NATA ONLINE	12/09/2015	$227.00
	NATA ONLINE	12/09/2015	$154.00
	NATA ONLINE	12/09/2015	$154.00
	NATA ONLINE	12/09/2015	$227.00
	NATA ONLINE	12/09/2015	$227.00
	NATA ONLINE	12/09/2015	$227.00
	NATA ONLINE	12/09/2015	$227.00
	NATA ONLINE	12/09/2015	$227.00
	NATA ONLINE	12/09/2015	$154.00
	NATA ONLINE	12/10/2015	$227.00
			$3,006.46
JENNIFER PACKARD	COASTAL CLEANERS	12/04/2015	$11.49
	DELTA AIR Seat Fees	12/15/2015	$29.00
	DELTA AIR 0062329003873	12/15/2015	$387.20
	DELTA AIR Seat Fees	12/15/2015	$25.00
	DELTA AIR Seat Fees	12/15/2015	$29.00
	DELTA AIR Seat Fees	12/15/2015	$29.00
	DELTA AIR Seat Fees	12/15/2015	$29.00
	DELTA AIR Seat Fees	12/15/2015	$25.00
	DELTA AIR 0062329003874	12/15/2015	$387.20
			$951.89
JENNIFER SELLERS	BATTERY SOLUTIONS	11/30/2015	$275.65
	MIDPOINT INTERNATIONAL	12/01/2015	$638.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER SELLERS	CONWAY GLASS	12/03/2015	$308.00
	AMAZON MKTPLACE PMTS	12/10/2015	$55.74
			$1,277.39
JENNIFER SILVER HR ADV GC	THE SUN NEWS	12/19/2015	$1,709.54
			$1,709.54
JESSICA MARTIN	YBP LIBRARY SERVICES	12/02/2015	$325.02
	SAGE PUBLICATIONS	12/03/2015	$2,315.25
	MYHORRYNEWS	12/07/2015	$25.00
	YBP LIBRARY SERVICES	12/11/2015	$287.79
	YBP LIBRARY SERVICES	12/11/2015	$372.31
	YBP LIBRARY SERVICES	12/11/2015	$67.10
	GULLAH TV	12/11/2015	$24.93
	AMAZON MKTPLACE PMTS	12/14/2015	$12.96
	AMAZON MKTPLACE PMTS	12/16/2015	$57.98
	AMAZON MKTPLACE PMTS	12/15/2015	$11.97
	AMAZON MKTPLACE PMTS	12/16/2015	$303.33
	AMAZON MKTPLACE PMTS	12/16/2015	$45.45
	Amazon.com	12/24/2015	$55.73
	AMAZON MKTPLACE PMTS	12/23/2015	$97.67
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$23.96
	Amazon.com	12/28/2015	$17.41
			$4,043.86
JESSICA WINANS	NEW BALANCE-EIPP	12/03/2015	$1,031.34
	FORMS AND SUPPLY - AOPD	12/02/2015	$54.23
	OFFICE DEPOT #1214	12/08/2015	$85.59
	OFFICEMAX/OFFICE DEPOT640	12/11/2015	$133.92
	OFFICEMAX/OFFICE DEPOT640	12/10/2015	$78.83
	STERLING ATHLETICS	12/15/2015	$636.28
			$2,020.19
JILL KINGSTON	FORMS AND SUPPLY - AOPD	12/02/2015	$25.65
	TICKETS MONMOUTH UNI	12/17/2015	$200.00
	TICKETS MONMOUTH UNI	12/17/2015	$500.00
	TICKETS MONMOUTH UNI	12/17/2015	$500.00
			$1,225.65
JO ANN CAMPBELL	FORMS AND SUPPLY - AOPD	12/03/2015	$219.91
	CAMCOR, INC.	12/23/2015	$213.57
			$433.48
JOAN TRUPIANO	PAYPAL SCCTE	11/30/2015	$130.00
	PAYPAL SCCTE	12/02/2015	$130.00
	PAYPAL SCCTE	12/02/2015	$130.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$30.86
			$420.86
JOANNA DALTON	SC BAR	12/17/2015	$245.00
	BB CCU-CEF	12/18/2015	$310.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOANNA DALTON	SCCE	12/22/2015	$295.00
			$850.00
JOANNE MYERS	FORMS AND SUPPLY - AOPD	11/30/2015	$69.37
	DMI DELL BUS ONLINE	12/10/2015	$134.80
	FORMS AND SUPPLY - AOPD	12/11/2015	$162.79
	APL APPLE ONLINE STORE	12/19/2015	$41.73
			$408.69
JOHN BRONG	KROGER #26	12/09/2015	$30.99
			$30.99
JOHN HANNA	GRAYBAR ELECTRIC COMPANY	12/15/2015	$48.60
	GRAYBAR ELECTRIC COMPANY	12/16/2015	$68.97
			$117.57
JONATHAN HURT	IMAGINATION ATHLETICS	12/10/2015	$1,188.50
	IMAGINATION ATHLETICS	12/16/2015	$240.00
	OFFICE DEPOT #2149	12/16/2015	$60.96
	OFFICE DEPOT #2179	12/17/2015	$20.32
			$1,509.78
JOSEPH MAROSZ	CPI GRAPHICS	12/01/2015	$1,293.35
	BUSHNELL OPTICS	12/03/2015	$480.76
	VICTORY TAILGATE	12/14/2015	$2,164.15
	ECCO USA	12/14/2015	$1,037.04
			$4,975.30
JUDITH DOW	FORMS AND SUPPLY - AOPD	11/29/2015	$21.24
	STAR MUSIC COMPANY INC	12/07/2015	$280.00
	RUSSELL / SPALDING	12/07/2015	$621.03
			$922.27
JUDY CANNON	CAMCOR, INC.	11/30/2015	$164.67
			$164.67
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	12/04/2015	$52.07
	FORMS AND SUPPLY - AOPD	12/08/2015	$66.80
			$118.87
JULIE QUINN	FORMS AND SUPPLY - AOPD	11/30/2015	$86.35
	FORMS AND SUPPLY - AOPD	12/01/2015	$23.24
	APL APPLE ONLINE STORE	12/03/2015	$62.06
	APL APPLE ONLINE STORE	12/08/2015	$52.43
	FORMS AND SUPPLY - AOPD	12/08/2015	$46.28
	THE GEOLOGICAL SOCIETY	12/14/2015	$15.00
	US INK AND TONER	12/15/2015	$196.90
	AMERICAN GEOPHYSICAL UNI	12/17/2015	$325.00
	AMERICAN GEOPHYSICAL UNI	12/17/2015	$400.00
	TFS FISHERSCI ECOM ATL	12/18/2015	$201.95
	IMEDPUB.COM	12/18/2015	$719.00
	ACT NCAR	12/21/2015	$275.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,403.21
JULIE WILSON	IN SHRED WITH US	11/30/2015	$30.00
	VWR INTERNATIONAL INC	12/02/2015	$576.73
	VERNIER SOFTWARE & TEC	12/03/2015	$994.01
	KOLDROK WATER & COFFEE	12/02/2015	$31.46
	VWR INTERNATIONAL INC	12/03/2015	$277.73
	VWR INTERNATIONAL INC	12/03/2015	$18.18
	PRAXAIR DISTRIBUTION I	12/03/2015	$1,402.12
	APL APPLE ONLINE STORE	12/05/2015	$31.03
	PASCO SCIENTIFIC	12/03/2015	$1,038.03
	AIRGAS SOUTH	12/08/2015	$88.60
	VWR INTERNATIONAL INC	12/15/2015	$432.85
	FORMS AND SUPPLY - AOPD	12/18/2015	$86.08
	IN SHRED WITH US	12/18/2015	$30.00
	AMERICAN AI 0012360810026	12/18/2015	$321.20
	DMI DELL HIGHER EDUC	12/23/2015	$87.40
			$5,445.42
JUNE BARFIELD DELL GC	DMI DELL HIGHER EDUC	12/07/2015	$906.91
	DMI DELL HIGHER EDUC	12/05/2015	$11,042.08
	DMI DELL HIGHER EDUC	12/05/2015	$2,102.19
	DMI DELL HIGHER EDUC	12/05/2015	$122.75
	DMI DELL HIGHER EDUC	12/10/2015	$1,932.40
	DMI DELL HIGHER EDUC	12/12/2015	$6,348.30
	DMI DELL HIGHER EDUC	12/12/2015	$19.25
	DMI DELL HIGHER EDUC	12/14/2015	$175.26
	DMI DELL HIGHER EDUC	12/12/2015	$62.58
	DMI DELL HIGHER EDUC	12/12/2015	$147.63
	DMI DELL HIGHER EDUC	12/14/2015	$127.32
	DMI DELL HIGHER EDUC	12/16/2015	$1,320.63
	DMI DELL HIGHER EDUC	12/17/2015	$964.61
	DMI DELL HIGHER EDUC	12/19/2015	$175.26
	DMI DELL HIGHER EDUC	12/21/2015	$996.13
	DMI DELL HIGHER EDUC	12/19/2015	$89.52
	DMI DELL HIGHER EDUC	12/19/2015	$147.63
	DMI DELL HIGHER EDUC	12/23/2015	$1,130.14
	DMI DELL HIGHER EDUC	12/28/2015	$1,236.94
	DMI DELL HIGHER EDUC	12/28/2015	$1,320.63
	DMI DELL HIGHER EDUC	12/30/2015	$12,878.99
			$43,247.15
KAREN HENDERSON	INK TECHNOLOGIES LLC	12/01/2015	$86.45
	MUSIC THEATRE INTN'L	12/02/2015	$54.90
	WASTE INDUSTRIES BILLER	12/03/2015	$82.00
	LE BLEU OF THE CAROLINAS	12/08/2015	$10.70
	PRAXAIR DIST US #994	12/08/2015	$23.88
	AIRGAS SOUTH	12/10/2015	$3.85

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HENDERSON	SOUTHEASTERN THEATRE CONF	12/14/2015	$233.00
	MUSIC THEATRE INTN'L	12/16/2015	$76.65
			$571.43
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	12/01/2015	$8.73
	FORMS AND SUPPLY - AOPD	12/03/2015	$86.35
	APPERSON	12/11/2015	$47.56
	UNITED 0162473974817	12/17/2015	$1,175.15
	DMI DELL HIGHER EDUC	12/22/2015	$400.45
	FORMS AND SUPPLY - AOPD	12/22/2015	$7.07
	APPERSON	12/24/2015	$141.53
	ACADEMIC SUPPLIER OFFICE	12/24/2015	$222.48
	FORMS AND SUPPLY - AOPD	12/23/2015	$46.98
			$2,136.30
KATHERINE QUINNEY	PROACTIVE SPORTS	12/02/2015	$44.00
			$44.00
KATHRYN CAULFIELD	FORMS AND SUPPLY - AOPD	11/30/2015	$270.41
	SCANTRON CORPORATION	12/04/2015	$152.81
	FORMS AND SUPPLY - AOPD	12/09/2015	$299.97
	AMAZON MKTPLACE PMTS	12/11/2015	$64.06
			$787.25
KATHRYN MORTENSEN	FORMS AND SUPPLY - AOPD	12/01/2015	$80.36
	Southeastern Association	12/14/2015	$215.00
			$295.36
KATHY TODD WATTS	TALOTTA INC	12/14/2015	$2,949.99
	University Risk Mgmt. & I	12/14/2015	$510.00
			$3,459.99
KATIE ANGULO	DMI DELL HIGHER EDUC	12/03/2015	$150.97
	CUSTOMINK LLC	12/04/2015	$354.96
	DMI DELL HIGHER EDUC	12/09/2015	$71.14
	AMERICAN AI 0017734990111	12/04/2015	$402.20
	FORMS AND SUPPLY - AOPD	12/08/2015	$118.93
	AMERICAN AI 0017734990110	12/04/2015	$402.20
	AMERICAN AI 0017734990112	12/04/2015	$402.20
	FORMS AND SUPPLY - AOPD	12/10/2015	$162.01
	FORMS AND SUPPLY - AOPD	12/11/2015	$77.82
	FORMS AND SUPPLY - AOPD	12/15/2015	$723.11
			$2,865.54
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	11/30/2015	$107.94
	INK TECHNOLOGIES LLC	12/01/2015	$47.66
	US INK AND TONER	12/04/2015	$180.99
	FORMS AND SUPPLY - AOPD	12/07/2015	$184.65
	US INK AND TONER	12/09/2015	$128.04
	FORMS AND SUPPLY - AOPD	12/11/2015	$70.05
	FORMS AND SUPPLY - AOPD	12/21/2015	$9.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	12/22/2015	$30.17
			$759.39
KAY L ALFORD	WM SUPERCENTER #2712	12/06/2015	$19.38
			$19.38
KELITA COLBURN	IN SHRED WITH US	12/01/2015	$60.00
	FORMS AND SUPPLY - AOPD	12/04/2015	$115.13
	FORMS AND SUPPLY - AOPD	12/04/2015	$40.79
	VWR INTERNATIONAL INC	12/08/2015	$33.20
	GHANNS CRICKET FARM	12/08/2015	$40.75
	VWR INTERNATIONAL INC	12/10/2015	$50.20
	AIRGAS SOUTH	12/10/2015	$8.22
	PRAXAIR DIST US #994	12/10/2015	$99.75
	CAROLINA BIOLOGIC SUPPLY	12/16/2015	$155.27
	UCB CSS RES TEAM 9	12/17/2015	$146.81
	FORMS AND SUPPLY - AOPD	12/17/2015	$144.30
	SANTA CRUZ BIOTECHNOLOGY	12/21/2015	$159.00
	WW GRAINGER	12/21/2015	$57.75
	IN SHRED WITH US	12/21/2015	$60.00
	VWR INTERNATIONAL INC	12/23/2015	$724.38
	VWR INTERNATIONAL INC	12/24/2015	$100.41
	TFS FISHERSCI ECOM ATL	12/24/2015	$43.99
	TFS FISHERSCI ECOM ATL	12/24/2015	$327.67
	VWR INTERNATIONAL INC	12/30/2015	$11.07
	BUEHLER	12/29/2015	$407.48
	TFS FISHERSCI ECOM ATL	12/30/2015	$245.89
			$3,032.06
KELLI BARKER	EDMONDSTON-ALSTON HOUSE	12/01/2015	$48.00
	SHOWCARDS	12/04/2015	$259.20
	US INK AND TONER	12/07/2015	$132.22
	FORMS AND SUPPLY - AOPD	12/08/2015	$122.76
	THE GROVE	12/09/2015	$432.00
			$994.18
KENNETH MARTIN	EPSON STORE	12/15/2015	$847.00
	MATERIAL CONCEPTS INC	12/14/2015	$653.64
			$1,500.64
KERRY P LORD	DILLON SUPPLY COMPANY	12/02/2015	$83.47
	COASTAL ELECTRIC & REWIND	12/02/2015	$84.13
	CAROLINA HYDRAULIC H	12/04/2015	$299.22
	LOWES #01705	12/04/2015	$67.54
	CITY ELECTRIC #42	12/04/2015	$9.46
	LOWES #01705	12/04/2015	$33.34
	LOWES #01705	12/10/2015	$68.94
	EAST COAST METAL DIST 27	12/21/2015	$64.80
	LOWES #01705	12/22/2015	$8.28
	COASTAL ELECTRIC & REWIND	12/23/2015	$267.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$986.61
KEVIN BOWERS	LOWES #01705	12/11/2015	$44.49
	IDN ARMSTRONGS INC16	12/17/2015	$45.39
	SOUTHERN LOCK AND	12/17/2015	$251.43
			$341.31
KEVIN MCPHERSON	GOLFSTAT INC	12/05/2015	$390.00
	AMAZON MKTPLACE PMTS	12/08/2015	$183.50
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$545.00
	PP GOOGLE PLAY	12/22/2015	$1.99
	PP GOOGLE PLAY	12/22/2015	$0.99
	PP GOOGLE PLAY	12/22/2015	$0.10
	PP GOOGLE PLAY	12/22/2015	$1.99
	PP GOOGLE PLAY	12/22/2015	$1.99
	PP GOOGLE PLAY	12/23/2015	$1.99
	PP GOOGLE PLAY	12/23/2015	$1.99
	PP GOOGLE PLAY	12/23/2015	$0.10
			$1,129.64
KIMBERLY FARRENKOPF	NATL BRD FOR CERT COUNSEL	11/30/2015	$85.00
	FORMS AND SUPPLY - AOPD	12/04/2015	$100.03
	STAPLS7147551667000002	12/10/2015	$37.71
	STAPLS7147551667000001	12/11/2015	$38.51
	STAPLS7147551667002001	12/12/2015	$37.71
	FORMS AND SUPPLY - AOPD	12/10/2015	$68.93
	STAPLS7147551667004001	12/15/2015	$1.88
			$369.77
KIMBERLY HARPER	UCDA	12/04/2015	$1,050.00
	FORMS AND SUPPLY - AOPD	12/03/2015	$152.51
	48HourPrint.com	12/09/2015	$183.50
	VIRTUAL TRAINING CO INC	12/15/2015	$30.00
	LE BLEU OF THE CAROLINAS	12/15/2015	$67.71
			$1,483.72
KRISTEN SELVAGE	LACROSSE UNLIMITED	12/02/2015	$63.59
	LONGSTRETH SPORTING GO	12/07/2015	$710.91
	INK TONER STORE LLC	12/09/2015	$214.95
	LAUNDRY LOOPS INC	12/15/2015	$160.00
	NATIVE SONS	12/16/2015	$388.50
	NATIVE SONS	12/16/2015	$433.50
			$1,971.45
KYLE RUSSELL	EXPEDIA 1122530790713	12/01/2015	$7.00
	DELTA AIR 0067699751071	12/01/2015	$1,957.20
	AIR FRANCE 0577719684167	12/01/2015	$1,314.24
	CCU MAIL SERVICES	12/07/2015	$10.15
			$3,288.59
LATOSHA RAMSEY	DMI DELL HIGHER EDUC	12/02/2015	$92.01

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Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	FORMS AND SUPPLY - AOPD	12/11/2015	$184.80
	FORMS AND SUPPLY - AOPD	12/11/2015	$192.07
	STERICYCLE	12/14/2015	$268.31
	FORMS AND SUPPLY - AOPD	12/17/2015	$47.28
	IN COASTAL MARKETING GRA	12/21/2015	$2,118.60
			$2,903.07
LAURA DOERRBECKER	UPS 000000A56048475	12/09/2015	$77.70
	UPS 000000A56048485	12/09/2015	$36.18
	UPS 000000A56048495	12/15/2015	$59.04
	UPS 000000A56048505	12/15/2015	$123.76
			$296.68
LAURINDA RICHARDSON	FORMS AND SUPPLY - AOPD	12/02/2015	$326.65
	PAPER SOURCE ECOMMERCE	12/19/2015	$94.85
			$421.50
LAWRENCE ALTMAN	LOWES #01705	11/30/2015	$320.11
	LOWES #01705	12/01/2015	$38.51
	HD SUPPLY WHITE CAP #271	12/03/2015	$277.32
	SEVEN OAKS DOORS & HARD	12/09/2015	$566.35
	LOWES #01705	12/11/2015	$3.64
	LOWES #01705	12/16/2015	$126.20
	LOWES #01705	12/16/2015	$14.03
	TUCKER MATERIALS OF MYRTL	12/21/2015	$5.29
	LOWES #01705	12/21/2015	$42.60
			$1,394.05
LESLEY HOLODY	APL APPLE ONLINE STORE	12/01/2015	$84.53
	PRAGMATIC PROGRAMMERS	12/03/2015	$46.00
	THESTAMPMAKER	12/04/2015	$37.45
	FORMS AND SUPPLY - AOPD	12/14/2015	$134.02
	THESTAMPMAKER	12/15/2015	$28.90
	LE BLEU OF THE CAROLINAS	12/23/2015	$36.88
			$367.78
LISA B GORE	FORMS AND SUPPLY - AOPD	12/09/2015	$75.51
	HERALD OFFICE SUPPLY INC	12/22/2015	$755.42
			$830.93
LISA BELLAMY	FORMS AND SUPPLY - AOPD	11/30/2015	$159.16
	WAL-MART #4664	12/02/2015	$87.61
	FORMS AND SUPPLY - AOPD	12/01/2015	$516.34
	SHRM MEMBER600445038	12/02/2015	$190.00
	ACCO BRANDS DIRECT	12/04/2015	$24.59
	US INK AND TONER	12/04/2015	$427.30
	FORMS AND SUPPLY - AOPD	12/04/2015	$17.56
	DMI DELL HIGHER EDUC	12/16/2015	$109.12
	FORMS AND SUPPLY - AOPD	12/14/2015	$208.83
	FORMS AND SUPPLY - AOPD	12/15/2015	$271.80

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	SHRM MEMBER600449406	12/15/2015	$190.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$132.22
	US INK AND TONER	12/18/2015	$58.21
	FORMS AND SUPPLY - AOPD	12/18/2015	$57.57
			$2,450.31
LISA BERNADYN	DMI DELL HIGHER EDUC	12/12/2015	$84.36
	PAYPAL SACRAO2016	12/14/2015	$195.00
	PAYPAL SACRAO2016	12/14/2015	$215.00
	FORMS AND SUPPLY - AOPD	12/17/2015	$151.96
			$646.32
LORI PATTERSON	OCS AMERICA	12/14/2015	$3,214.99
			$3,214.99
LOUANE POWERS	PAYPAL SCCTE	11/30/2015	$130.00
	US INK AND TONER	11/30/2015	$85.32
	PAYPAL SCCTE	11/30/2015	$910.00
	TESOL CONV REG MEMBER	12/03/2015	$345.00
	ASSOCIATION OF TEACHER ED	12/04/2015	$415.00
	AMERICAN AI 0012360432585	12/09/2015	$478.20
	SPIRIT AIRL 4870121368635	12/10/2015	$194.18
	BARNES&NOBLE.COM-BN	12/22/2015	$29.02
	FORMS AND SUPPLY - AOPD	12/21/2015	$40.86
	FORMS AND SUPPLY - AOPD	12/21/2015	$23.03
	SHAPE AMER-WEB	12/22/2015	$45.00
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$31.93
	AMAZON.COM AMZN.COM/BILL	12/27/2015	$48.73
	ASSOCIATION OF TEACHER ED	12/29/2015	$295.00
			$3,071.27
LYNDA ROBERTS	Amazon.com	12/01/2015	$38.47
	DMI DELL HIGHER EDUC	12/08/2015	$463.44
			$501.91
LYNN MILLARD	DMI DELL HIGHER EDUC	12/05/2015	$555.96
	DMI DELL HIGHER EDUC	12/09/2015	$135.17
	ETS PRAXIS Registratio	12/10/2015	$146.00
	FORMS AND SUPPLY - AOPD	12/14/2015	$74.88
	FORMS AND SUPPLY - AOPD	12/15/2015	$94.82
			$1,006.83
LYNNE BROCK	AACTE	12/11/2015	$6,100.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$182.87
			$6,282.87
MARCUS GRAHAM MCINTYRE	OFFICEMAX CT IN#739332	12/07/2015	$242.22
	FULL COMPASS SYSTEMS	12/15/2015	$819.93
	PANDORA INTERNET RADIO	12/16/2015	$4.27
			$1,066.42
MARGARET DEWOLFE	NACAC	12/01/2015	$6,545.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET DEWOLFE	SHERATON	12/02/2015	$500.00
	HYATT HOTELS GREENWICH	12/01/2015	$500.00
	STAPLS7147181820000001	12/03/2015	$112.57
	STAPLS7147181820000002	12/03/2015	$64.18
	IN COASTAL MARKETING GRA	12/03/2015	$4,288.40
	FORMS AND SUPPLY - AOPD	12/03/2015	$374.39
	PAYPAL CIVSA	12/04/2015	$475.00
	STAPLS7147181820000005	12/08/2015	$176.00
	SPIRIT AIRL 4870121373178	12/10/2015	$880.90
	STAPLS7147811396000001	12/15/2015	$151.67
	NATIVE SONS	12/17/2015	$1,824.35
	DMI DELL HIGHER EDUC	12/18/2015	$926.88
	STAPLS7148054688000001	12/19/2015	$97.73
			$16,917.07
MARK MATHEWS	SOUTHEASTERN PAPER GRO	11/24/2015	$932.65
	HYMAN PAPER & CHEMICAL	12/01/2015	$4,186.25
	JOHNSON PLASTICS	12/01/2015	$57.52
	DADE PAPER - 16	12/01/2015	$1,677.55
	SCOTT MACHINE& E-BADGE	12/01/2015	$79.74
	GRAYBAR ELECTRIC COMPANY	12/01/2015	$57.78
	CONWAY AUTO PARTS	12/01/2015	$23.03
	SUPPLYWORKS CORP	12/01/2015	$107.77
	IN ACCENT SIGNAGE SYSTEM	12/02/2015	$236.75
	MATT MARSHALL AND COMPANY	12/03/2015	$384.29
	CONWAY AUTO PARTS	12/02/2015	$10.03
	CONWAY AUTO PARTS	12/03/2015	$53.52
	CONWAY AUTO PARTS	12/04/2015	$47.79
	CONWAY AUTO PARTS	12/03/2015	$143.47
	AMAZON MKTPLACE PMTS	12/08/2015	$110.03
	WW GRAINGER	12/08/2015	$248.07
	BUGGIES UNLIMITED	12/09/2015	$172.99
	CONWAY AUTO PARTS	12/07/2015	$200.28
	FERGUSON ENT #29	12/08/2015	$2,449.81
	GRAYBAR ELECTRIC COMPANY	12/08/2015	$344.24
	HYMAN PAPER & CHEMICAL	12/08/2015	$230.52
	CONWAY AUTO PARTS	12/07/2015	$41.39
	CONWAY AUTO PARTS	12/07/2015	$15.12
	WW GRAINGER	12/08/2015	$49.43
	WW GRAINGER	12/08/2015	$174.03
	WW GRAINGER	12/08/2015	$80.19
	WW GRAINGER	12/08/2015	$4.75
	ALL AMERICAN POLY	12/09/2015	$1,443.00
	PALMETTO SAFETY PROD	12/08/2015	$94.37
	LOWES #01705	12/09/2015	$183.06
	CONWAY AUTO PARTS	12/08/2015	$192.15
	LOWES #00410	12/09/2015	$140.29

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CONWAY AUTO PARTS	12/08/2015	$12.81
	LONGLEY SUPPLY MYRTLE B	12/09/2015	$455.59
	SHERWIN WILLIAMS #2769	12/09/2015	$205.65
	AMAZON MKTPLACE PMTS	12/09/2015	$67.38
	IDN ARMSTRONG'S INC 22	12/09/2015	$156.10
	SHERWIN WILLIAMS #2769	12/09/2015	$294.23
	CONWAY AUTO PARTS	12/09/2015	$42.86
	INTERSTATE BATTERY SYSTEM	12/09/2015	$112.16
	LOWES #01705	12/10/2015	$319.93
	FELLERS INC	12/09/2015	$155.03
	PRO CHEM INC	12/10/2015	$1,804.56
	WW GRAINGER	12/11/2015	$7.19
	WW GRAINGER	12/11/2015	$824.11
	CONWAY AUTO PARTS	12/11/2015	$4.42
	GRAYBAR ELECTRIC COMPANY	12/11/2015	$665.26
	CONWAY AUTO PARTS	12/10/2015	$11.45
	WW GRAINGER	12/11/2015	$241.57
	CONWAY AUTO PARTS	12/11/2015	$32.53
	CONWAY AUTO PARTS	12/11/2015	$3.84
	WW GRAINGER	12/11/2015	$197.95
	AMERICAN MICRO INDUSTRIES	12/10/2015	$3,219.50
	SOUTHEASTERN PAPER GRO	12/09/2015	$89.60
	WW GRAINGER	12/11/2015	$40.38
	SOUTHEASTERN PAPER GRO	12/08/2015	$2,204.52
	WW GRAINGER	12/11/2015	$473.69
	WW GRAINGER	12/11/2015	$93.62
	WW GRAINGER	12/11/2015	$201.86
	GRAYBAR ELECTRIC COMPANY	12/12/2015	$942.24
	APS MYRTLE BEACH 0005D	12/14/2015	$46.43
	ROC ROCKLER WDWRK HDWE	12/15/2015	$111.98
	GRAYBAR ELECTRIC COMPANY	12/15/2015	$467.77
	GRAYBAR ELECTRIC COMPANY	12/15/2015	$878.57
	ECK SUPPLY 37	12/15/2015	$4,922.00
	CONWAY AUTO PARTS	12/14/2015	$113.07
	CONWAY AUTO PARTS	12/14/2015	$16.18
	SILMAR ELECTRONICS	12/15/2015	$36.38
	CITY ELECTRIC #42	12/15/2015	$16.89
	SHERWIN WILLIAMS #2769	12/16/2015	$159.90
	SILMAR ELECTRONICS	12/16/2015	$876.44
	PALMETTO PARTS CO	12/16/2015	$32.82
	TRACTOR SUPPLY #213	12/16/2015	$64.19
	LOWES #01705	12/16/2015	$31.48
	CONWAY AUTO PARTS	12/15/2015	$34.36
	CONWAY AUTO PARTS	12/15/2015	$5.54
	WW GRAINGER	12/17/2015	$122.63
	NOR NORTHERN TOOL	12/17/2015	$88.53

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GROVE MEDICAL INC	12/16/2015	$760.08
	CONWAY CHRYSLER DODGE	12/17/2015	$378.35
	CONWAY AUTO PARTS	12/16/2015	$85.21
	SQ TODD STEVENS	12/17/2015	$1,266.97
	WW GRAINGER	12/17/2015	$1,190.30
	WW GRAINGER	12/17/2015	$91.03
	LOWES #01705	12/17/2015	$82.24
	CONWAY AUTO PARTS	12/16/2015	$19.75
	PALMETTO PARTS CO	12/17/2015	$31.40
	GRAND STRAND POWER EQUIPM	12/17/2015	$184.68
	WW GRAINGER	12/18/2015	$192.57
	SHERWIN WILLIAMS #2769	12/18/2015	$109.78
	WW GRAINGER	12/18/2015	$31.52
	CONWAY AUTO PARTS	12/18/2015	$196.95
	WW GRAINGER	12/18/2015	$47.04
	CONWAY AUTO PARTS	12/18/2015	$147.53
	CONWAY AUTO PARTS	12/17/2015	$135.28
	ECK SUPPLY 37	12/18/2015	$209.42
	CONWAY AUTO PARTS	12/17/2015	$142.72
	WW GRAINGER	12/18/2015	$3.05
	AMERICAN MICRO INDUSTRIES	12/18/2015	$3,219.50
	WW GRAINGER	12/18/2015	$170.19
	TRANSPORTATION SUPPLY	12/19/2015	$3,030.46
	CITY ELECTRIC #42	12/18/2015	$87.64
	GRAYBAR ELECTRIC COMPANY	12/19/2015	$3,248.50
	LOWES #00907	12/18/2015	$44.80
	WW GRAINGER	12/18/2015	$13.73
	LONGLEY SUPPLY MYRTLE B	12/18/2015	$214.66
	ALL AMERICAN POLY	12/21/2015	$2,193.36
	GRAYBAR ELECTRIC COMPANY	12/23/2015	$2,113.04
	GRAYBAR ELECTRIC COMPANY	12/23/2015	$102.32
	GRAHAM SPORTS INC	12/16/2015	$89.95
	ALL AMERICAN POLY	12/29/2015	$3,636.36
			$58,547.43
MELISSA TODD	STORM FRONT PRODUCTIONS C	12/22/2015	$600.00
	STORM FRONT PRODUCTIONS C	12/22/2015	$350.00
	STORM FRONT PRODUCTIONS C	12/22/2015	$275.00
	STORM FRONT PRODUCTIONS C	12/22/2015	$195.00
	STORM FRONT PRODUCTIONS C	12/22/2015	$350.00
			$1,770.00
MELISSA-ANNE BLIZZARD	PAYPAL CMSOTELO	11/30/2015	$109.00
	ABRAMS DEPT STORE	11/30/2015	$1,415.00
	FORMS AND SUPPLY - AOPD	12/01/2015	$51.29
	PAYPAL GOLFKNICKER	12/03/2015	$236.80
	PAYPAL ETSY ETSY	12/03/2015	$40.44
	PAYPAL DEHNB007	12/03/2015	$56.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	GOODWILL - CAROLIN	12/03/2015	$119.37
	CAROLINA MARKETPLACE	12/07/2015	$39.84
	GOODWILL - CONWAY	12/07/2015	$70.18
	PAYPAL MODCLOTHINC	12/08/2015	$219.97
	PAYPAL GALIC LAURA	12/08/2015	$174.00
	THE SALVATION ARMY THRIFT	12/10/2015	$64.87
	CINTAS 60A SAP	12/18/2015	$494.46
			$3,091.22
MEREDITH KAHL	WM SUPERCENTER #4664	12/06/2015	$28.28
	NATIONAL ORIENTATION DIRE	12/07/2015	$30.00
			$58.28
MICHAEL CAWOOD	MYRTLE BEACH SCREEN PR	12/29/2015	$114.00
			$114.00
MICHAEL JACOBS	AUTHORIZENET	12/01/2015	$245.90
	NACDA AND ITS AFFILIATES	12/01/2015	$150.00
	FACEBOOK M8YML86HH2	12/04/2015	$173.49
	IN READY SOLUTIONS, INC	12/14/2015	$3,370.00
	STAMPS.COM	12/23/2015	$15.99
			$3,955.38
MIRINDA CHESTNUT	FORMS AND SUPPLY - AOPD	11/30/2015	$148.10
	BLACK MULE PRINT SERVI	12/01/2015	$607.67
	DUN & BRADSTREET	12/02/2015	$899.00
	SC ASSOC OF CPAS	12/08/2015	$117.70
	LE BLEU OF THE CAROLINAS	12/09/2015	$78.87
	ACCOUNTANTS EDUCATION GRO	12/08/2015	$30.00
	NACUBO	12/10/2015	$740.00
	GOVERNMENT FINANCE	12/16/2015	$580.00
	DUN & BRADSTREET	12/23/2015	$1,799.00
			$5,000.34
NICHOLAS DESTEFANO	WM SUPERCENTER #4664	12/02/2015	$33.14
	WAL-MART #4664	12/16/2015	$14.88
			$48.02
NYOKA HUCKS	HARBOR WALK MARINA	11/30/2015	$265.16
	OFFICEWORLDCOM	12/04/2015	$23.94
	FORMS AND SUPPLY - AOPD	12/03/2015	$112.48
	EVOQUA WATER TECHNOLOGY	12/17/2015	$2,738.72
	EVOQUA WATER TECHNOLOGY	12/17/2015	$1,666.38
	AGRI SUPPLY - FLORENCE	12/18/2015	$407.11
	FORMS AND SUPPLY - AOPD	12/29/2015	$56.24
			$5,270.03
PATRICIA H WEST	UT CONFERENCES EC	12/02/2015	$80.00
	PAYPAL ER L LLC	12/04/2015	$385.00
	US INK AND TONER	12/08/2015	$1,423.81
	SOUTHERN COMPUTER WAREHOU	12/08/2015	$140.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	DMI DELL BUS ONLINE	12/09/2015	$150.86
	FORMS AND SUPPLY - AOPD	12/07/2015	$126.69
			$2,307.09
PATRICIA HARRINGTON	LE BLEU OF THE CAROLINAS	12/10/2015	$36.66
			$36.66
PATTY CARTER	LE BLEU OF THE CAROLINAS	12/11/2015	$28.65
			$28.65
PAUL HOGAN	DELTA AIR 0067701216324	12/08/2015	$445.20
	Lloyd's Soccer - Mt. Plea	12/18/2015	$341.23
			$786.43
PAUL T GAYES	THE GEOLOGICAL SOCIETY	12/15/2015	$20.00
	AMERICAN AI 0017721562516	12/22/2015	$175.10
	SPIRIT AIRL 4870121816228	12/22/2015	$63.09
			$258.19
PAULA GWALTNEY	SHEETMUSICPLUS.COM	12/07/2015	$167.60
	APL APPLE ONLINE STORE	12/10/2015	$79.99
	PAYPAL KERRY	12/17/2015	$150.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$63.19
	FORMS AND SUPPLY - AOPD	12/17/2015	$15.97
	GCI MSCN-FRND-WB	12/19/2015	$39.98
			$516.73
PAULA HOLT	LINE EQUIPMENT SALES CO	12/01/2015	$81.06
	IMAGINATION ATHLETICS	12/03/2015	$401.50
	FORMS AND SUPPLY - AOPD	12/04/2015	$66.52
	SEARS ROEBUCK 1795	12/04/2015	$64.79
	ALOA SECURITY PROFESSIONA	12/04/2015	$30.00
	SEARS ROEBUCK 1795	12/07/2015	$113.39
	SEARS ROEBUCK 1795	12/09/2015	$117.69
	SEARS ROEBUCK 1795	12/09/2015	$80.99
	ATHENS PAPER-CHARLOTTE	12/16/2015	$59.92
	DMV INTERNET 205	12/17/2015	$6.00
	SEARS ROEBUCK 1795	12/19/2015	$140.39
	WOLPERT`S DEPARTMENT STOR	12/21/2015	$139.00
	SEARS ROEBUCK 1795	12/20/2015	$144.44
	SEARS ROEBUCK 1795	12/24/2015	$124.19
			$1,569.88
PHILLIP MOORE	LOWES #01705	12/11/2015	$30.92
			$30.92
POPPY HEPP	PAPERCLIP COMMUNICATIONS	12/04/2015	$389.00
	FORMS AND SUPPLY - AOPD	12/04/2015	$58.59
	FORMS AND SUPPLY - AOPD	12/07/2015	$77.86
	HERALD OFFICE SUPPLY INC	12/21/2015	$391.09
			$916.54

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER N MEDLEY III	IN GARMENT RACKS ETC.	12/04/2015	$87.45
			$87.45
RITA SMITH	DMI DELL HIGHER EDUC	12/04/2015	$297.53
	COMPU DIRECT OF MYRTLE BE	12/11/2015	$80.00
	LOWES #01705	12/21/2015	$342.60
			$720.13
ROBERT MOORER	FASTENAL COMPANY01	12/07/2015	$277.92
	LOWES #01705	12/07/2015	$46.48
	LOWES #01705	12/11/2015	$35.51
	LOWES #00482	12/17/2015	$16.34
			$376.25
ROBYN DIVEN	DMI DELL HIGHER EDUC	12/10/2015	$64.03
	FORMS AND SUPPLY - AOPD	12/10/2015	$78.24
			$142.27
ROSEMARY PLEASANT	AVL DISC MAKERS	12/05/2015	$583.20
	B&H PHOTO, 800-606-6969	12/04/2015	$49.00
	THE CHARLESTON INFORMATI	12/08/2015	$435.00
	LE BLEU OF THE CAROLINAS	12/09/2015	$62.86
	Amazon.com	12/16/2015	$18.96
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$474.78
	EIG Domain.com	12/17/2015	$121.46
	HOSTGATOR.COM	12/18/2015	$12.95
	HOSTGATOR.COM	12/18/2015	$15.00
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$25.24
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
	KSU CASHIERS OFFICE IV	12/21/2015	$495.00
			$7,243.45
ROY VIA	TRI-STATE PUMP & CONTROL	12/11/2015	$109.33
	TRI-STATE PUMP & CONTROL	12/10/2015	$25.86
	RED WING SHOES MYRTLE	12/15/2015	$249.46
	TRI-STATE PUMP & CONTROL	12/15/2015	$61.62
	FASTWAX.COM	12/16/2015	$106.25
	TRI-STATE PUMP & CONTROL	12/18/2015	$40.90
	HUSSEY MOTORS	12/21/2015	$97.54
	GRAHAM SPORTS INC	12/15/2015	$80.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$771.72
SAMUEL GARY JR	THE HOME DEPOT 1122	12/02/2015	$36.28
	PIGGLY WIGGLY 44	12/04/2015	$3.96
	TONYS AUTO PARTS	12/04/2015	$43.52
	PALMETTO ACE HOME CENTER	12/11/2015	$55.96
	WEST MARINE 1208	12/15/2015	$142.70
	TONYS AUTO PARTS	12/16/2015	$514.54
	WEST MARINE 1208	12/08/2015	$255.75
			$1,052.71
SANDEE OLIVER	Amazon.com	12/01/2015	$9.78
	Amazon.com	12/01/2015	$7.99
	IN SHRED WITH US	11/30/2015	$30.00
	IN SHRED WITH US	11/30/2015	$30.00
	WAL-MART #4664	12/04/2015	$47.77
	WM SUPERCENTER #4664	12/04/2015	$7.86
	OLD TIME POTTERY 0039	12/08/2015	$12.65
	SFI PHOTOSBYSHUTTERFLY	12/09/2015	$6.40
	WM SUPERCENTER #4664	12/10/2015	$75.94
	MICHAELS STORES 2056	12/12/2015	$24.83
	AMERICAN AI 0012316806073	12/11/2015	$421.20
	HOMEGOODS #0182	12/12/2015	$35.61
	SFI PHOTOSBYSHUTTERFLY	12/15/2015	$13.89
	FORMS AND SUPPLY - AOPD	12/15/2015	$30.66
	IN SHRED WITH US	12/18/2015	$30.00
	IN SHRED WITH US	12/18/2015	$30.00
	CONWAY RENTAL CENTER INC	12/18/2015	$82.82
			$897.40
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	11/30/2015	$110.78
	FORMS AND SUPPLY - AOPD	12/11/2015	$80.44
	US INK AND TONER	12/14/2015	$304.52
	FORMS AND SUPPLY - AOPD	12/15/2015	$69.06
	FORMS AND SUPPLY - AOPD	12/22/2015	$21.76
	FORMS AND SUPPLY - AOPD	12/22/2015	$233.07
			$819.63
SCOTT GALLIMORE	BRIDGEWAY SOLUTIONS INC	12/10/2015	$5,564.51
	BRIDGEWAY SOLUTIONS INC	12/10/2015	$75.00
			$5,639.51
SCOTT STILLER	YOURMEMBER-CAREERS	12/02/2015	$250.00
	PAYPAL BROADCASTED	12/03/2015	$125.00
	BOXWOOD TECHNOLOGY	12/02/2015	$250.00
	INSIDE HIGHER ED	12/11/2015	$275.00
	INSIDE HIGHER ED	12/22/2015	$275.00
			$1,175.00
SHAUN BANNON	MYRTLE BEACH	11/30/2015	$302.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN BANNON	DMI DELL HIGHER EDUC	12/08/2015	$589.98
	LOWES #01705	12/11/2015	$34.85
	CDW GOVERNMENT	12/16/2015	$976.35
	GENETEC	12/18/2015	$724.50
	CCU MAIL SERVICES	12/18/2015	$67.20
			$2,695.78
SHAWN SEASE	LOWES #01705	11/30/2015	$9.57
	MICHAELS STORES 2056	12/06/2015	$151.18
	HOMEGOODS #0182	12/06/2015	$58.28
			$219.03
SHELLI IVEY	Amazon.com	12/01/2015	$148.60
	AC MOORE STR 155	12/12/2015	$12.96
			$161.56
SIERRA HAIRSTON	CHANTICLEER STORE BK#1806	12/07/2015	$188.25
	WAL-MART #0574	12/07/2015	$219.68
	US IMPRINTS LLC	12/08/2015	$1,050.20
	DOLRTREE 516 00005165	12/07/2015	$32.40
	PRIME TICKET INC	12/21/2015	$198.00
	IN COASTAL MARKETING GRA	12/22/2015	$289.76
			$1,978.29
STEPHANIE FREEMAN	DMI DELL HIGHER EDUC	12/02/2015	$84.36
	FORMS AND SUPPLY - AOPD	12/03/2015	$89.66
	FORMS AND SUPPLY - AOPD	12/11/2015	$74.88
	FORMS AND SUPPLY - AOPD	12/11/2015	$24.16
			$273.06
STEPHEN SWIETON	FORMS AND SUPPLY - AOPD	12/21/2015	$52.07
			$52.07
SUSAN BUTCHER	AT&T DATA	12/10/2015	$30.00
	AMBIANCE EVENT PL	12/27/2015	$397.35
	TRACY HUMAN HAIR	12/27/2015	$182.95
			$610.30
SUSAN STORY	Southeastern Association	12/02/2015	$215.00
	OFB AP110601N64PIIUZ	12/07/2015	$14.00
	AMERICAN AI 0017643641917	12/07/2015	$417.70
	Southeastern Association	12/07/2015	$215.00
	AMERICAN AI 0017643641918	12/07/2015	$417.70
	ACCO BRANDS DIRECT	12/10/2015	$27.80
			$1,307.20
SUSAN TALBOT	EVENT INS-AJG	12/07/2015	$134.00
	US INK AND TONER	12/08/2015	$180.99
	LE BLEU OF THE CAROLINAS	12/10/2015	$12.84
	US INK AND TONER	12/15/2015	$195.30
	FORMS AND SUPPLY - AOPD	12/14/2015	$292.65
	AAC AND U	12/16/2015	$1,410.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	AAC AND U	12/21/2015	$6,250.00
			$8,475.78
SUSANNAH MARSHMAN	OSI UNITEDSTATESFLAG	12/19/2015	$80.46
			$80.46
TABITHA SINGLETARY	IN SHRED WITH US	12/10/2015	$80.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$44.39
	US INK AND TONER	12/14/2015	$236.80
			$361.19
TAMMY HOLT	GRAND STRAND WATER&SEWER	12/05/2015	$263.70
	GRAND STRAND WATER&SEWER	12/05/2015	$235.80
	GRAND STRAND WATER&SEWER	12/05/2015	$633.50
	GRAND STRAND WATER&SEWER	12/05/2015	$45.35
	GRAND STRAND WATER&SEWER	12/05/2015	$21.90
	GRAND STRAND WATER&SEWER	12/05/2015	$183.10
	GRAND STRAND WATER&SEWER	12/05/2015	$242.20
	GRAND STRAND WATER&SEWER	12/05/2015	$43.70
	GRAND STRAND WATER&SEWER	12/05/2015	$31.20
	GRAND STRAND WATER&SEWER	12/05/2015	$133.50
	GRAND STRAND WATER&SEWER	12/05/2015	$270.00
	GRAND STRAND WATER&SEWER	12/05/2015	$3,156.20
	GRAND STRAND WATER&SEWER	12/05/2015	$223.40
	GRAND STRAND WATER&SEWER	12/05/2015	$139.70
	GRAND STRAND WATER&SEWER	12/10/2015	$869.01
	GRAND STRAND WATER&SEWER	12/10/2015	$306.99
	GRAND STRAND WATER&SEWER	12/10/2015	$22.71
	GRAND STRAND WATER&SEWER	12/10/2015	$18.73
	GRAND STRAND WATER&SEWER	12/10/2015	$43.18
	GRAND STRAND WATER&SEWER	12/10/2015	$57.28
	GRAND STRAND WATER&SEWER	12/10/2015	$365.96
	GRAND STRAND WATER&SEWER	12/10/2015	$559.33
	GRAND STRAND WATER&SEWER	12/10/2015	$558.64
	GRAND STRAND WATER&SEWER	12/10/2015	$14.58
	GRAND STRAND WATER&SEWER	12/10/2015	$88.73
	GRAND STRAND WATER&SEWER	12/10/2015	$364.85
	GRAND STRAND WATER&SEWER	12/10/2015	$498.89
	GRAND STRAND WATER&SEWER	12/10/2015	$461.04
	GRAND STRAND WATER&SEWER	12/10/2015	$313.22
	GRAND STRAND WATER&SEWER	12/10/2015	$483.48
	GRAND STRAND WATER&SEWER	12/10/2015	$667.18
	GRAND STRAND WATER&SEWER	12/10/2015	$46.12
	GRAND STRAND WATER&SEWER	12/10/2015	$127.60
	GRAND STRAND WATER&SEWER	12/10/2015	$2,679.12
	GRAND STRAND WATER&SEWER	12/10/2015	$379.73
	GRAND STRAND WATER&SEWER	12/10/2015	$319.98
	GRAND STRAND WATER&SEWER	12/10/2015	$295.97

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	12/10/2015	$13.15
	GRAND STRAND WATER&SEWER	12/10/2015	$377.04
	GRAND STRAND WATER&SEWER	12/10/2015	$374.40
	GRAND STRAND WATER&SEWER	12/10/2015	$130.45
	GRAND STRAND WATER&SEWER	12/10/2015	$624.83
	GRAND STRAND WATER&SEWER	12/10/2015	$77.66
	GRAND STRAND WATER&SEWER	12/10/2015	$278.48
	GRAND STRAND WATER&SEWER	12/10/2015	$289.21
	GRAND STRAND WATER&SEWER	12/10/2015	$395.62
	GRAND STRAND WATER&SEWER	12/10/2015	$403.58
	GRAND STRAND WATER&SEWER	12/10/2015	$738.22
	GRAND STRAND WATER&SEWER	12/10/2015	$266.12
	GRAND STRAND WATER&SEWER	12/10/2015	$28.63
	GRAND STRAND WATER&SEWER	12/10/2015	$279.39
	GRAND STRAND WATER&SEWER	12/10/2015	$43.07
	GRAND STRAND WATER&SEWER	12/10/2015	$15.40
	GRAND STRAND WATER&SEWER	12/10/2015	$113.37
	GRAND STRAND WATER&SEWER	12/10/2015	$744.15
	GRAND STRAND WATER&SEWER	12/10/2015	$297.30
	GRAND STRAND WATER&SEWER	12/10/2015	$421.64
	GRAND STRAND WATER&SEWER	12/10/2015	$276.99
	GRAND STRAND WATER&SEWER	12/10/2015	$45.17
	GRAND STRAND WATER&SEWER	12/10/2015	$470.60
	GRAND STRAND WATER&SEWER	12/10/2015	$293.32
	GRAND STRAND WATER&SEWER	12/10/2015	$2,179.34
	GRAND STRAND WATER&SEWER	12/10/2015	$262.46
	GRAND STRAND WATER&SEWER	12/10/2015	$361.57
	GRAND STRAND WATER&SEWER	12/10/2015	$12.20
	GRAND STRAND WATER&SEWER	12/10/2015	$378.41
	GRAND STRAND WATER&SEWER	12/10/2015	$185.07
	GRAND STRAND WATER&SEWER	12/10/2015	$502.31
	GRAND STRAND WATER&SEWER	12/10/2015	$995.54
	GRAND STRAND WATER&SEWER	12/10/2015	$48.17
	GRAND STRAND WATER&SEWER	12/10/2015	$32.65
	GRAND STRAND WATER&SEWER	12/10/2015	$17.13
	GRAND STRAND WATER&SEWER	12/10/2015	$323.98
	GRAND STRAND WATER&SEWER	12/10/2015	$314.03
	GRAND STRAND WATER&SEWER	12/10/2015	$305.55
	GRAND STRAND WATER&SEWER	12/10/2015	$406.74
	GRAND STRAND WATER&SEWER	12/10/2015	$133.26
	GRAND STRAND WATER&SEWER	12/10/2015	$250.05
	GRAND STRAND WATER&SEWER	12/10/2015	$281.38
	GRAND STRAND WATER&SEWER	12/10/2015	$375.40
	GRAND STRAND WATER&SEWER	12/10/2015	$196.42
	GRAND STRAND WATER&SEWER	12/10/2015	$36.34
	GRAND STRAND WATER&SEWER	12/10/2015	$314.95

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY HOLT	GRAND STRAND WATER&SEWER	12/10/2015	$333.01
	GRAND STRAND WATER&SEWER	12/10/2015	$444.38
	GRAND STRAND WATER&SEWER	12/10/2015	$683.97
	GRAND STRAND WATER&SEWER	12/10/2015	$301.28
	GRAND STRAND WATER&SEWER	12/10/2015	$20.33
	GRAND STRAND WATER&SEWER	12/10/2015	$221.00
	GRAND STRAND WATER&SEWER	12/10/2015	$612.74
	GRAND STRAND WATER&SEWER	12/10/2015	$788.13
	GRAND STRAND WATER&SEWER	12/10/2015	$104.44
	GRAND STRAND WATER&SEWER	12/10/2015	$513.61
	GRAND STRAND WATER&SEWER	12/10/2015	$28.60
	GRAND STRAND WATER&SEWER	12/10/2015	$259.27
	GRAND STRAND WATER&SEWER	12/10/2015	$10.60
	GRAND STRAND WATER&SEWER	12/10/2015	$276.62
			$34,674.29
TAMMY PARKER	Amazon.com	12/08/2015	$65.07
	AMERICAN GEOPHYSICAL UNI	12/16/2015	$450.00
	AMERICAN GEOPHYSICAL UNI	12/16/2015	$450.00
	AMERICAN AI 0017721270642	12/18/2015	$442.20
	AMERICAN GEOPHYSICAL UNI	12/19/2015	$550.00
			$1,957.27
TARA SAVILLE JOSEY	2XL CORP/CARE-GYMWIPES	12/08/2015	$565.22
	CAROLINA SPORT & FITNESS	12/10/2015	$169.04
	ARC SERVICES/TRAINING	12/11/2015	$51.30
			$785.56
TAYLOR POTH	IN NATIONAL FEDERATION O	12/07/2015	$830.00
	STANDARD SCREEN PRINTING	12/16/2015	$383.16
			$1,213.16
THOMAS MEZZAPELLE	SQ R.A.D. SYSTEMS	12/21/2015	$76.00
			$76.00
TODD WREN	LOWES #01705	12/07/2015	$9.59
			$9.59
TRAVIS OVERTON	PROGRESSIVE BUSIN	12/16/2015	$195.00
	FORMS AND SUPPLY - AOPD	12/15/2015	$127.01
	ASSOCIATION FOR STUDENT C	12/21/2015	$350.00
	SMITH RUBBER STAMP & SEAL	12/22/2015	$54.83
			$726.84
TRENNY NEFF	MULTIVIEW INC	11/30/2015	$4,875.00
	FACEBOOK BKPW48J562	11/30/2015	$75.00
	TWITTER ADVERTISING	12/12/2015	$100.00
	THE SUN NEWS	12/15/2015	$158.55
	GOOGLE ADWS2911418506	12/19/2015	$500.00
	TWITTER ADVERTISING	12/19/2015	$100.00
			$5,808.55

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
V DONEVANT-HAINES	WAL-MART #4664	11/30/2015	$137.84
	TO WRITE LOVE ON HER ARM	12/10/2015	$361.00
	ORIENTAL TRADING CO	12/10/2015	$202.01
	4IMPRINT	12/16/2015	$1,467.96
			$2,168.81
VLADISLAV GULIS	EUROFINS MWG OPERON	12/23/2015	$165.10
			$165.10
WANDA DOOLEY	IN COASTAL MARKETING GRA	12/08/2015	$364.77
	ATI SUMMIT REGISTRATION	12/09/2015	$599.25
			$964.02
WENDI LEE	FACEBOOK RAV549ERG2	11/30/2015	$24.83
	EMA EMMA EMAIL MARKETING	12/01/2015	$24.00
			$48.83
WILLIAM EDMONDS	FORMS AND SUPPLY - AOPD	12/09/2015	$26.35
	CAMCOR, INC.	12/15/2015	$799.17
	NIKON INC	12/18/2015	$133.22
	NIKON INC	12/22/2015	$205.12
	NIKON INC	12/30/2015	$133.22
			$1,297.08
WILLIAM G WEISNER	CUMMINS ATLANTIC #12	12/10/2015	$772.84
			$772.84
WILLIAM SIMRIL	UFIRST LAUNDRY SVCS	11/30/2015	$63.52
	VEREENS TURF CENTER	11/30/2015	$1,186.92
	UFIRST LAUNDRY SVCS	12/07/2015	$60.85
	CONWAY AUTO PARTS	12/10/2015	$173.19
	CONWAY AUTO PARTS	12/10/2015	$198.41
	UFIRST LAUNDRY SVCS	12/14/2015	$60.85
	CONWAY AUTO PARTS	12/17/2015	$30.99
	LOWES #01705	12/20/2015	$515.37
	CONWAY AUTO PARTS	12/18/2015	$36.43
	UFIRST LAUNDRY SVCS	12/18/2015	$70.85
	UFIRST LAUNDRY SVCS	12/28/2015	$65.79
			$2,463.17
YVONNE HARPS	FORMS AND SUPPLY - AOPD	12/04/2015	$30.77
	FORMS AND SUPPLY - AOPD	12/04/2015	$117.61
	FORMS AND SUPPLY - AOPD	12/04/2015	$11.09
	FORMS AND SUPPLY - AOPD	12/11/2015	$481.93
	CEC	12/17/2015	$1,870.00
			$2,511.40

Total for COASTAL CAROLINA UNIVERSITY: $521,347.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AARYNE ELIAS	VZWRLSS PRPAY AUTOPAY	12/05/2015	$30.00
	AMAZON MKTPLACE PMTS	12/08/2015	$24.98
	DIAMOND SPRINGS WATER	12/16/2015	$13.02
	DIAMOND SPRINGS WATER	12/16/2015	$47.37
			$115.37
ABIGAIL CAIN	AEROSHIPPER LLC	11/30/2015	$199.66
	ADOBE ACROPRO SUBS	11/29/2015	$14.99
	AEROSHIPPER LLC	11/30/2015	$107.92
	MICROSOFT OFFICE 365	12/03/2015	$9.99
	FEDEX 412649289	12/08/2015	$13.38
	FEDEX 412311868	12/08/2015	$7.24
	OFFICE DEPOT #1214	12/08/2015	$6.93
	AEROSHIPPER LLC	12/09/2015	$27.15
	OFFICE DEPOT #1214	12/08/2015	$22.76
	FEDEX 655691596	12/10/2015	$55.49
	OFFICE DEPOT #1214	12/09/2015	$48.81
	AEROSHIPPER LLC	12/11/2015	$27.15
	FEDEX 413015878	12/15/2015	$14.15
	FEDEX 413676172	12/20/2015	$7.57
	FEDEX 414520739	12/22/2015	$7.24
	FEDEX 414969051	12/26/2015	$15.52
	FEDEX 414823307	12/24/2015	$15.33
	AEROSHIPPER LLC	12/28/2015	$160.92
			$762.20
ALEJANDRO TORRES	AMAZON MKTPLACE PMTS	11/30/2015	$119.97
	FEDEX 781895428237	12/10/2015	$13.89
	AMAZON.COM AMZN.COM/BILL	12/20/2015	$145.83
			$279.69
ALEXANDRA THACKER	WM SUPERCENTER #632	12/01/2015	$11.77
	MICHAELS STORES 1060	12/02/2015	$25.95
	WM SUPERCENTER #632	12/02/2015	$56.32
	A AND E DIGITAL PRINTING	12/01/2015	$216.93
	A AND E DIGITAL PRINTING	12/04/2015	$54.79
			$365.76
ALLAN STRAND	AMAZON MKTPLACE PMTS	12/21/2015	$13.99
	AMAZON MKTPLACE PMTS	12/22/2015	$16.98
	AMAZON MKTPLACE PMTS	12/22/2015	$224.77
	AMAZON MKTPLACE PMTS	12/22/2015	$30.54
	BIOSURPLUS INC	12/29/2015	$365.00
			$651.28
AMANDA C BRYSON	WM SUPERCENTER #1748	11/30/2015	$40.11
	AMAZON MKTPLACE PMTS	12/01/2015	$108.13
	AMAZON MKTPLACE PMTS	12/01/2015	$69.99
	AMAZON MKTPLACE PMTS	12/01/2015	$204.97
	B&H PHOTO MOTO	12/02/2015	$30.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	AMAZON MKTPLACE PMTS	12/03/2015	$43.29
	AMAZON MKTPLACE PMTS	12/03/2015	$106.53
	B&H PHOTO MOTO	12/03/2015	$7.13
	HARRIS TEETER #0277	12/03/2015	$20.29
	LOWES #00655	12/08/2015	$69.31
	WALMART.COM 8009666546	12/09/2015	$960.34
	BEST BUY MHT 00011205	12/17/2015	$119.32
			$1,780.38
AMBER HOWARD	WW GRAINGER	11/30/2015	$1,435.03
	WW GRAINGER	12/02/2015	$112.06
	FASTENAL COMPANY01	12/02/2015	$1,199.68
	LOWES #00661	12/08/2015	$269.50
	SHRED-IT	12/09/2015	$75.00
	STATE CHEMIC STATE CHE	12/09/2015	$231.12
	SONITROL SECURITY SYST	12/08/2015	$175.00
	SERVPRO OF DOWNTOWN CHARL	12/09/2015	$821.17
	IN SIGNS BY ROBERTS & SO	12/11/2015	$175.00
	MESCONS	12/10/2015	$272.88
	SQ ELEVATOR INSPECTION L	12/18/2015	$1,800.00
	KONE INC.	12/21/2015	$1,764.72
			$8,331.16
AMBER MANOR	SQ CROSSOVER SYMME	12/03/2015	$180.00
	CVS/PHARMACY #01039	12/03/2015	$4.33
	POWER SYSTEMS	12/10/2015	$437.41
	POWER SYSTEMS	12/16/2015	$217.65
	LEGEND FITNESS	12/16/2015	$13.89
			$853.28
AMY CAFFEE	AMAZON.COM AMZN.COM/BILL	12/04/2015	$21.98
	Amazon Video On Demand	12/28/2015	$3.99
			$25.97
AMY LANGVILLE	AMAZON MKTPLACE PMTS	12/07/2015	$22.27
	AMAZON MKTPLACE PMTS	12/07/2015	$27.99
	INFORMS	12/17/2015	$164.00
	MATH ASSOC AMERICA	12/18/2015	$175.00
	SIAM	12/24/2015	$316.00
			$705.26
AMY SEAGO	PAYPAL MICKELAMITC	12/07/2015	$1,000.00
			$1,000.00
AMY SOLOMON	OFFICE DEPOT #1214	12/09/2015	$42.24
	CTC CONSTANTCONTACT.COM	12/14/2015	$20.00
	VZWRLSS PRPAY AUTOPAY	12/16/2015	$30.00
	WUFOO.COM/CHARGE	12/27/2015	$29.95
			$122.19
ANASTASIA GILPATRICK	IN PALMETTO AWARDS	12/16/2015	$36.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$36.89
ANDREI MIHAILOVIC	Amazon.com	12/01/2015	$28.45
	Amazon.com	12/02/2015	$161.49
	SKR AbeBooks.co 3KGB9Z	12/03/2015	$27.59
	AMAZON MKTPLACE PMTS	12/03/2015	$234.92
	AMAZON MKTPLACE PMTS	12/03/2015	$34.67
	SKR AbeBooks.co 3KGCOM	12/03/2015	$186.46
	AMAZON MKTPLACE PMTS	12/03/2015	$30.12
	AMAZON MKTPLACE PMTS	12/03/2015	$357.32
	Amazon.com	12/05/2015	$45.19
	AMAZON MKTPLACE PMTS	12/05/2015	$14.36
	SKR AbeBooks.co 3KH5A6	12/04/2015	$50.00
	AMAZON MKTPLACE PMTS	12/06/2015	$82.99
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$36.20
	Amazon.com	12/06/2015	$113.52
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$94.93
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$137.32
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$206.42
	Amazon.com	12/04/2015	$550.74
	Amazon.com	12/06/2015	$85.16
	Amazon.com	12/06/2015	$20.98
	AMAZON MKTPLACE PMTS	12/07/2015	$127.62
	AMAZON MKTPLACE PMTS	12/07/2015	$19.51
	AMAZON MKTPLACE PMTS	12/07/2015	$11.96
	AMAZON MKTPLACE PMTS	12/08/2015	$116.17
	Amazon.com	12/08/2015	$91.32
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$51.65
	AMAZON MKTPLACE PMTS	12/07/2015	$131.87
	AMAZON MKTPLACE PMTS	12/10/2015	$53.99
	AMAZON MKTPLACE PMTS	12/10/2015	$87.57
	AMAZON MKTPLACE PMTS	12/10/2015	$32.26
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$41.31
	AMAZON MKTPLACE PMTS	12/13/2015	$19.81
	AMAZON MKTPLACE PMTS	12/12/2015	$83.89
	AMAZON MKTPLACE PMTS	12/13/2015	$408.31
	AMAZON MKTPLACE PMTS	12/13/2015	$187.50
	AMAZON MKTPLACE PMTS	12/11/2015	$21.64
	Amazon.com	12/15/2015	$65.59
	AMAZON MKTPLACE PMTS	12/14/2015	$22.99
	Amazon.com	12/15/2015	$16.30
	AMAZON MKTPLACE PMTS	12/14/2015	$235.70
	AMAZON MKTPLACE PMTS	12/15/2015	$16.85
	AMAZON MKTPLACE PMTS	12/14/2015	$102.05
	AMAZON MKTPLACE PMTS	12/14/2015	$24.14
	Amazon.com	12/15/2015	$51.31
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$8.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMAZON.COM AMZN.COM/BILL	12/14/2015	$117.06
	AMAZON MKTPLACE PMTS	12/15/2015	$176.22
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$75.27
	AMAZON MKTPLACE PMTS	12/15/2015	$76.05
	AMAZON MKTPLACE PMTS	12/15/2015	$61.94
	Amazon.com	12/15/2015	$480.71
	AMAZON MKTPLACE PMTS	12/15/2015	$102.99
	Amazon.com	12/15/2015	$19.74
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$427.06
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$36.98
	Amazon.com	12/15/2015	$209.61
	D.K. AGENCIES PVT. LTD	12/15/2015	$420.39
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$86.32
	AMAZON MKTPLACE PMTS	12/17/2015	$129.71
	AMAZON MKTPLACE PMTS	12/16/2015	$24.52
	PUBLIC BROADCASTING SVC	12/16/2015	$46.94
	AMAZON MKTPLACE PMTS	12/16/2015	$61.36
	AMAZON MKTPLACE PMTS	12/16/2015	$65.95
	AMAZON MKTPLACE PMTS	12/17/2015	$42.23
	AMAZON MKTPLACE PMTS	12/17/2015	$94.81
	AMAZON MKTPLACE PMTS	12/17/2015	$33.80
	AMAZON.DE PAYMENTS	12/18/2015	$52.17
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$521.63
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$33.30
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$16.47
	AMAZON.FR PAYMENTS	12/18/2015	$123.36
	AMAZON.FR PAYMENTS	12/19/2015	$30.94
	AMAZON MKTPLACE PMTS	12/19/2015	$178.73
	AMAZON MKTPLACE PMTS	12/18/2015	$39.72
	AMAZON MKTPLACE PMTS	12/21/2015	$221.00
	AMAZON MKTPLACE PMTS	12/21/2015	$90.23
	AMAZON.COM AMZN.COM/BILL	12/21/2015	$72.27
	AMAZON MKTPLACE PMTS	12/21/2015	$31.31
	AMAZON MKTPLACE PMTS	12/21/2015	$41.27
	PLAY FREE MOVIE	12/22/2015	$18.73
	Amazon.com	12/23/2015	$55.48
	Amazon.com	12/22/2015	$62.32
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$123.41
	Amazon.com	12/23/2015	$6.49
	Amazon.com	12/24/2015	$388.80
	AMAZON MKTPLACE PMTS	12/23/2015	$39.86
	AMAZON MKTPLACE PMTS	12/24/2015	$19.58
	AMAZON.COM AMZN.COM/BILL	12/28/2015	$47.31
	Amazon.com	12/30/2015	$22.94
			$9,555.92
ANDREW BERGSTROM	GITHUB.COM 1GUSI	12/01/2015	$7.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$7.00
ANDREW MCGLAUGHON	ASSOCIATED POSTERS INC	12/04/2015	$2,387.00
	TGI SIGNS	12/08/2015	$461.13
			$2,848.13
ANGEL PARSON	ARAMARK COL OF CHARLESTON	12/11/2015	$17.01
	FEDEX 805587323730	12/15/2015	$69.55
			$86.56
ANGELO ANASTOPOULO	FROMUTH TENNIS	11/30/2015	$170.55
	MIDWEST SPORTS	12/02/2015	$1,045.65
	WALMART.COM 8009666546	12/02/2015	$24.90
	HARRIS TEETER #0019	12/04/2015	$12.62
	OCONNOR INC	12/04/2015	$610.24
	HARRIS TEETER #0365	12/07/2015	$51.90
	MIDWEST SPORTS	12/08/2015	$100.86
	UNITED STATES PROFESSI	12/10/2015	$265.00
	BABOLAT VS NORTH AMERICA	12/10/2015	$435.00
	WSG WILSON SPTG GDS	12/15/2015	$824.79
	PAYPAL UNIVERSALTE	12/18/2015	$4.95
	WSG WILSON SPTG GDS	12/22/2015	$568.03
	MIDWEST SPORTS	12/23/2015	$71.96
			$4,186.45
ANITA GADSDEN	BI-LO GROCERY #5266	12/01/2015	$2.55
	BI-LO GROCERY #5266	12/02/2015	$4.34
	PUBLIX #824	12/09/2015	$49.73
	PUBLIX #824	12/09/2015	$14.98
	ALPHA SIGMA LAMBDA HON	12/11/2015	$200.00
	COLLOFCHAR 4210	12/17/2015	$135.52
			$407.12
ANJA URBANSKI KELLEY	COLLOFCHAR 4210	12/09/2015	$4.30
	DIAMOND SPRINGS WATER	12/15/2015	$18.91
			$23.21
ARWEN MANSFIELD	WM SUPERCENTER #3367	12/03/2015	$7.44
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$119.65
	Amazon.com	12/22/2015	$13.95
			$141.04
ASHLEY CHASTAIN	Lloyd's Soccer - Mt. Plea	12/10/2015	$900.55
	BSN SPORT SUPPLY GROUP	12/29/2015	$1,237.02
			$2,137.57
ASHLEY P KELLER	BARSA	12/06/2015	$204.43
	CVS/PHARMACY #01039	12/14/2015	$16.80
	CVS/PHARMACY #01039	12/14/2015	$9.54
	CVS/PHARMACY #01039	12/14/2015	$11.38
	CVS/PHARMACY #01039	12/14/2015	$10.08

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$252.23
ASHLEY PERRUCCI	SPRINGHILL SUITES LKNO	12/01/2015	$1,873.98
	MINTED LLC	12/01/2015	$487.95
	AGENT FEE 8900657842438	11/30/2015	$780.00
	Abbott Bus Lines	12/01/2015	$6,400.00
	SOUTHWES 5262395073566	12/01/2015	$4,223.20
	ANNAPOLIS WATERFRONT A	12/03/2015	$8,444.71
	STAPLES DIRECT	12/07/2015	$79.18
	FIRST PRIORITY TRAILWAYS	12/07/2015	$5,350.00
	RESIDENCE INN CHARLOTT	12/09/2015	$1,478.04
	MINTED LLC	12/09/2015	$138.55
	COURTYARD CHARLOTTE CO	12/10/2015	$506.73
	AMERICAN AI 0017643986843	12/14/2015	$183.10
	AGENT FEE 8900657986878	12/14/2015	$30.00
	JETBLUE 2792142821484	12/14/2015	$284.00
	AGENT FEE 0017643986843	12/14/2015	$30.00
	UNITED 0167644322320	12/18/2015	$166.26
	AGENT FEE 0167644322309	12/18/2015	$780.00
	UNITED 0167644322331	12/18/2015	$166.26
	UNITED 0167644322339	12/18/2015	$166.26
	UNITED 0167644322316	12/18/2015	$166.26
	UNITED 0167644322332	12/18/2015	$166.26
	UNITED 0167644322335	12/18/2015	$166.26
	UNITED 0167644322322	12/18/2015	$166.26
	UNITED 0167644322324	12/18/2015	$166.26
	UNITED 0167644322328	12/18/2015	$166.26
	UNITED 0167644322309	12/18/2015	$166.26
	UNITED 0167644322327	12/18/2015	$166.26
	SLEEP INN	12/18/2015	$711.04
	UNITED 0167644322321	12/18/2015	$166.26
	UNITED 0167644322325	12/18/2015	$166.26
	UNITED 0167644322318	12/18/2015	$166.26
	UNITED 0167644322311	12/18/2015	$166.26
	UNITED 0167644322338	12/18/2015	$166.26
	UNITED 0167644322317	12/18/2015	$166.26
	UNITED 0167644322337	12/18/2015	$166.26
	UNITED 0167644322323	12/18/2015	$166.26
	UNITED 0167644322313	12/18/2015	$166.26
	UNITED 0167644322314	12/18/2015	$166.26
	UNITED 0167644322329	12/18/2015	$166.26
	UNITED 0167644322334	12/18/2015	$166.26
	UNITED 0167644322319	12/18/2015	$166.26
	UNITED 0167644322330	12/18/2015	$166.26
	UNITED 0167644322326	12/18/2015	$166.26
	CORPORATE COACHES	12/21/2015	$1,350.00
	HAMPTON INNS	12/23/2015	$1,824.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	WWW.FINISHLINE.COM	12/23/2015	$711.50
			$39,989.69
AYANA DUNNING	DOLRTREE 1153 00011536	12/04/2015	$11.94
	WAL-MART #1359	12/07/2015	$98.56
	NIKE CONCORD MILLS FS 175	12/08/2015	$59.89
	MINTED LLC	12/14/2015	$226.00
	PUBLIX #472	12/16/2015	$163.31
	DICKS SPORTING GOODS1200	12/18/2015	$137.80
	BI-LO GROCERY #5745	12/18/2015	$19.21
	USPS 45148802429802188	12/21/2015	$19.11
	PUBLIX #633	12/29/2015	$90.57
	WAL-MART #1359	12/29/2015	$140.98
			$967.37
BAMBI DOWNS	THE POST AND COURIER CIRC	12/01/2015	$15.80
	CVS/PHARMACY #01039	12/07/2015	$18.07
	WALGREENS #15512	12/08/2015	$9.40
	H-NET	12/10/2015	$190.00
	DIAMOND SPRINGS WATER	12/10/2015	$8.63
	DIAMOND SPRINGS WATER	12/10/2015	$25.77
	AMAZON MKTPLACE PMTS	12/15/2015	$85.30
	AMAZON MKTPLACE PMTS	12/17/2015	$45.91
	AMAZON MKTPLACE PMTS	12/17/2015	$147.99
	Amazon.com	12/17/2015	$31.08
	AMAZON MKTPLACE PMTS	12/17/2015	$10.83
	AMAZON MKTPLACE PMTS	12/18/2015	$87.79
			$676.57
BARBARA DUVAL	ARTFORUM INTERNATIONAL	12/04/2015	$39.00
	AMAZON MKTPLACE PMTS	12/05/2015	$17.07
	HANCOINK.COM	12/04/2015	$779.68
	TAKACH PRESS	12/03/2015	$121.18
	JAI JERRYS CATALOG	12/04/2015	$119.27
	RENAISSANCE GRAPHIC ARTS	12/08/2015	$318.09
	SXM SIRIUSXM.COM/ACCT	12/08/2015	$222.29
	Dropbox SKZ6X766FGFR	12/08/2015	$9.99
	STAPLES DIRECT	12/15/2015	$61.78
	STAPLES DIRECT	12/15/2015	$62.36
			$1,750.71
BARBARA GREEN	RESTAURANT OWNER.COM	12/16/2015	$12.99
	CHARLESTON AREA CVB	12/17/2015	$457.50
	VZWRLSS PRPAY AUTOPAY	12/22/2015	$20.00
	HSMAI-AMERICAS REGION	12/22/2015	$141.00
			$631.49
BARBARA HALLBERG	BRIDGEWAY SOLUTIONS INC	12/04/2015	$375.80
	OFFICEMAX CT IN#702341	12/04/2015	$18.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$394.47
BENJAMIN YOCUM	FLEET FEET SPORTS	12/08/2015	$167.09
	PAYPAL MICKELAMITC	12/18/2015	$1,600.00
			$1,767.09
BETTY L CRAIG	PAYPAL CHARLESTONC	12/17/2015	$19.99
			$19.99
BILL CARSWELL	HARRIS TEETER #0277	12/06/2015	$128.85
	SQ NORMS PIZZA & SUBS	12/09/2015	$225.87
	SQ NORMS PIZZA & SUBS	12/11/2015	$181.79
	CHICK-FIL-A #00854	12/10/2015	$435.34
	HARRIS TEETER #0277	12/29/2015	$111.70
			$1,083.55
BING PAN	WWW.CDXTECH.COM	12/09/2015	$299.95
			$299.95
BRENDA BURBAGE	LOWES #00661	11/30/2015	$431.83
	ROBERT BROOKE & ASSOCIAT	11/30/2015	$36.06
	LOWES #00661	12/02/2015	$37.11
	WW GRAINGER	12/02/2015	$444.51
	LUCID SOFTWARE INC	12/05/2015	$99.95
	SQ GOOD HELP GUYS	12/07/2015	$460.00
	KONE INC.	12/10/2015	$1,958.17
	VZWRLSS PRPAY AUTOPAY	12/13/2015	$30.00
	IN ABATE AND INSULATE, L	12/14/2015	$996.00
	IN ABATE AND INSULATE, L	12/14/2015	$442.00
	WELDON WILLIAMS & LICK I	12/15/2015	$618.80
	INK TECHNOLOGIES LLC	12/17/2015	$44.26
	STAPLES DIRECT	12/18/2015	$108.46
			$5,707.15
BRENDAN LAUBNER	DIAMOND SPRINGS WATER	12/04/2015	$25.61
			$25.61
BRIAN FISHER	EASTERN INDUSTRIAL SUPPLI	11/30/2015	$1,171.80
	Amazon.com	12/02/2015	$34.83
	Amazon.com	12/03/2015	$35.84
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$12.99
	RIDE BIKES LLC	12/04/2015	$109.76
	IN PURE WATER ENTERPRISE	12/07/2015	$63.13
	RANGER JOES	12/05/2015	$82.29
	AMAZON MKTPLACE PMTS	12/08/2015	$6.12
	AMAZON MKTPLACE PMTS	12/08/2015	$15.95
	VZWRLSS PRPAY AUTOPAY	12/12/2015	$40.00
	MSFT XBOX LIVE	12/13/2015	$3.99
	APPLE STORE #R318	12/15/2015	$183.37
	MICROSOFT	12/27/2015	$4.99
	MICROSOFT OFFICE 365	12/26/2015	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN FISHER	MICROSOFT	12/29/2015	$0.99
			$1,776.04
BRIAN SULLIVAN	PSYCHOLOGY	11/30/2015	$300.00
	NCS PEARSON	12/18/2015	$442.34
			$742.34
BRITTANY COEFIELD	MOORE MEDICAL LLC	12/01/2015	$179.77
	GROVE MEDICAL INC	12/03/2015	$380.13
	GROVE MEDICAL INC	12/03/2015	$106.22
	GROVE MEDICAL INC	12/03/2015	$183.92
	GROVE MEDICAL INC	12/03/2015	$175.17
	GROVE MEDICAL INC	12/03/2015	$7.45
	GROVE MEDICAL INC	12/03/2015	$971.32
	GROVE MEDICAL INC	12/03/2015	$179.24
	GROVE MEDICAL INC	12/03/2015	$7.47
	GROVE MEDICAL INC	12/03/2015	$986.83
	GROVE MEDICAL INC	12/03/2015	$985.91
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$79.60
	ALL AMERICAN AWARDS INC	12/08/2015	$11.94
	MOORE MEDICAL LLC	12/10/2015	$229.42
	GROVE MEDICAL INC	12/10/2015	$291.44
	GROVE MEDICAL INC	12/10/2015	$22.00
	GROVE MEDICAL INC	12/10/2015	$1,116.29
	GROVE MEDICAL INC	12/10/2015	$372.71
	GROVE MEDICAL INC	12/16/2015	$209.42
	GROVE MEDICAL INC	12/16/2015	$24.91
			$6,521.16
CANDACE JARUSZEWICZ	NATIONAL COALITION FOR C	12/01/2015	$150.00
	HARRIS TEETER #0277	12/10/2015	$87.02
	CVS/PHARMACY #01039	12/14/2015	$3.64
	WAL-MART #2348	12/17/2015	$25.84
	MICHAELS STORES 1241	12/22/2015	$147.96
			$414.46
CANTRELLE GILLIARD	OFFICEMAX CT IN#650533	11/30/2015	$280.54
	THE CHRONICLE	12/04/2015	$93.00
	OFFICEMAX CT IN#150015	12/09/2015	$28.55
	OFFICEMAX CT IN#716013	12/15/2015	$199.65
			$601.74
CASSANDRA J RUNYON	Dropbox YQ75Q3KKVDS7	12/10/2015	$99.00
	THE EXPLORATORIUM	12/13/2015	$120.00
			$219.00
CATHERINE MERROW	PURE FUN	12/03/2015	$88.14
	SC.GOV	12/02/2015	$25.41
	SONITROL SECURITY SYST	12/04/2015	$120.00
	HARRIS TEETER #0365	12/05/2015	$16.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	SC.GOV	12/07/2015	$77.28
	RADIOFLYER	12/11/2015	$36.74
	RADIOFLYER	12/21/2015	$8.96
	PETCO 1528 63515282	12/22/2015	$9.74
	SC.GOV	12/21/2015	$57.95
			$441.07
CATHY PEEBLES	OFFICEMAX CT IN#781695	12/09/2015	$111.32
	OFFICEMAX CT IN#314087	12/10/2015	$3.26
	DIAMOND SPRINGS WATER	12/10/2015	$68.90
	OFFICEMAX CT IN#785919	12/11/2015	$9.11
	OFFICEMAX CT IN#924367	12/22/2015	$160.35
	OFFICEMAX CT IN#785917	12/23/2015	$4.17
			$357.11
CELESTE GRANGER	WAL-MART #4384	12/02/2015	$40.90
			$40.90
CELIA DENNISON	KING STREET COOKIES	11/30/2015	$8.40
	SMOOTHIE KING #128	12/01/2015	$11.05
	SMOOTHIE KING #128	12/02/2015	$15.48
	KING STREET COOKIES	12/02/2015	$4.20
	STARBUCKS #08237 CHARLEST	12/06/2015	$9.72
	CAVIAR & BANANAS	12/06/2015	$30.95
	STARBUCKS #08237 CHARLEST	12/08/2015	$5.47
	KING STREET GRILLE DOWNTO	12/09/2015	$106.55
			$191.82
CHERISE BROWDER	OFFICEMAX CT IN#280338	12/02/2015	$12.23
	OFFICEMAX CT IN#280339	12/10/2015	$0.63
	OFFICEMAX CT IN#477481	12/22/2015	$12.74
	OFFICEMAX CT IN#937242	12/22/2015	$188.87
			$214.47
CHERYL G CONNOR	A AND E DIGITAL PRINTING	12/01/2015	$23.33
	XEROX SUPPLY TEXAS	12/03/2015	$219.17
	A AND E DIGITAL PRINTING	12/23/2015	$172.52
			$415.02
CHRISTIAN CRUM	MCMASTER-CARR	11/30/2015	$32.08
	AIRGAS SOUTH	12/03/2015	$15.62
	LOWES #00539	12/03/2015	$23.96
	MCMASTER-CARR	12/10/2015	$27.65
	DILLON SUPPLY COMPANY	12/15/2015	$123.05
	SAVE-ON-CRAFTS.COM	12/29/2015	$807.96
			$1,030.32
CHRISTIAN DUNCAN	FACEBOOK PX6Z38WZ92	11/30/2015	$25.00
	APL ITUNES.COM/BILL	12/02/2015	$299.99
	WAL-MART #1748	12/02/2015	$9.70
	ADOBE CREATIVE CLOUD	12/02/2015	$359.88

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	WPCHRG.COM	12/10/2015	$99.00
	SPINGO SOLUTIONS	12/21/2015	$50.00
	MAILCHIMP	12/28/2015	$35.00
			$878.57
CHRISTINE RAGUSA	CVS/PHARMACY #01039	12/02/2015	$15.78
	NELSON PRINTING	12/03/2015	$79.75
	STAPLES DIRECT	12/13/2015	$39.03
	STAPLES DIRECT	12/12/2015	$6.51
	NELSON PRINTING	12/16/2015	$576.57
			$717.64
CHRISTINE RODGERS	AOM ACADEMY OF MNGMNT	12/15/2015	$182.00
	APAMEMBERDUESSUBS	12/15/2015	$99.00
	THE AMERICAN MARKETING AS	12/16/2015	$260.00
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$28.95
			$569.95
CHRISTOPHER CIARCIA	WALGREENS #15512	12/03/2015	$2.22
	MELLOW MUSHROOM CHARLE	12/03/2015	$53.57
	ARTIST AND CRAFTSMAN SUPP	12/03/2015	$35.37
	COLLOFCHAR 4210	12/08/2015	$38.95
	SAFFRON CAFE AND BAKER	12/09/2015	$222.53
			$352.64
CHRISTOPHER HORSCHEL	PCI PATTERSON MEDICAL	12/05/2015	$21.72
	WRYMARK INC	12/11/2015	$15.32
	WRYMARK INC	12/11/2015	$105.32
	WALGREENS #15512	12/14/2015	$14.94
	WALGREENS #15512	12/18/2015	$27.10
			$184.40
CHRISTOPHER KOREY	SQ PERSIMMON CAFE	11/30/2015	$303.66
	AMAZON.COM AMZN.COM/BILL	11/30/2015	$319.80
	AMAZON MKTPLACE PMTS	12/01/2015	$8.98
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$489.24
	TASTY THAI & SUSHI	12/02/2015	$317.66
	Taco Boy Downtown	12/02/2015	$270.45
	TASTY THAI & SUSHI	12/03/2015	$285.91
	CITADEL MALL STADIUM 1	12/05/2015	$83.97
	CITADEL MALL STADIUM 1	12/05/2015	$68.20
	DBC BLICK ART MATERIAL	12/13/2015	$243.06
	APL ITUNES.COM/BILL	12/11/2015	$0.99
	GALLUP INC -US	12/11/2015	$139.86
	APL ITUNES.COM/BILL	12/15/2015	$0.99
	D ALLESANDROS PIZZA -	12/14/2015	$77.72
	Amazon.com	12/17/2015	$21.00
	Amazon.com	12/17/2015	$53.44
	LOWES #00661	12/19/2015	$106.23
	DBC BLICK ART MATERIAL	12/22/2015	$20.28

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER KOREY	MEGA PRINT INC	12/29/2015	$102.71
			$2,914.15
CHRISTOPHER STARR	AMAZON MKTPLACE PMTS	12/03/2015	$293.00
	SP ARDUINO LLC	12/03/2015	$103.54
	ADAFRUIT INDUSTRIES	12/05/2015	$26.90
	ADAFRUIT INDUSTRIES	12/05/2015	$20.90
			$444.34
CHRISTOPHER TRUE	Amazon.com	12/06/2015	$55.53
	OFFICE DEPOT #3357	12/03/2015	$128.50
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$55.53
	Amazon.com	12/06/2015	$55.54
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$55.53
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$55.53
	Amazon.com	12/06/2015	$55.53
	ADOBE	12/07/2015	$999.00
	LOWES #00661	12/10/2015	$561.40
	LOWES #00661	12/10/2015	$134.92
	AMAZON MKTPLACE PMTS	12/15/2015	$36.11
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$802.52
			$2,995.64
CHRYSTAL GRANT	OFFICE DEPOT #1214	12/04/2015	$36.77
	KINDLE UNLIMITED 866-216-	12/05/2015	$9.99
	ADOBE ID CREATIVE CLD	12/07/2015	$19.99
	AMAZON.COM AMZN.COM/BILL	12/28/2015	$30.00
			$96.75
CLAIRE WOELFEL	Amazon.com	12/04/2015	$65.29
			$65.29
CLARA J HODGES	ALL AMERICAN AWARDS INC	12/04/2015	$23.87
			$23.87
CRYSTAL HENSON	APPALACHIAN SPRINGS	12/03/2015	$86.22
			$86.22
CYNTHIA HALL	WAL-MART #3367	12/09/2015	$18.01
	STAPLES 00117127	12/11/2015	$86.97
			$104.98
CYNTHIA MAY	AmazonPrime Membership	12/03/2015	$99.00
	VZWRLSS PRPAY AUTOPAY	12/27/2015	$30.00
			$129.00
CYNTHIA WASHINGTON	APL APPLE ONLINE STORE	12/01/2015	$4,169.00
	APL APPLE ONLINE STORE	12/01/2015	$27.00
	GLEIM PUBLICATIONS INC	12/02/2015	$160.00
			$4,356.00
DAMARIS JONES	PAPYRUS #2309	12/09/2015	$28.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$28.97
DANIEL NESMITH	WW GRAINGER	12/02/2015	$220.04
	AMAZON MKTPLACE PMTS	12/02/2015	$8.26
	Amazon.com	12/03/2015	$139.99
	WW GRAINGER	12/04/2015	$159.50
	ARTIST AND CRAFTSMAN SUPP	12/07/2015	$15.58
	LOWES #00539	12/10/2015	$276.33
	HUGHES LUMBER & BUILDI	12/09/2015	$216.98
	SHERWIN WILLIAMS #2728	12/11/2015	$66.81
	ARTIST & CRAFTSMAN SUPPLY	12/13/2015	$158.25
	HUGHES LUMBER & BUILDI	12/16/2015	$11.90
	ARTIST & CRAFTSMAN SUPPLY	12/16/2015	$52.67
	CMH SERVICES	12/18/2015	$238.05
	AIRGAS SOUTH	12/23/2015	$1.78
	AIRGAS SOUTH	12/23/2015	$355.15
	WHENIWORK.COM	12/28/2015	$42.32
			$1,963.61
DANIELLE TILLILIE	AMAZON MKTPLACE PMTS	12/06/2015	$33.75
			$33.75
DARREN GUENSCH	HARRIS TEETER #0277	12/12/2015	$12.96
			$12.96
DAVID INABINETTE	PUBLIX #472	12/11/2015	$102.13
	PUBLIX #472	12/13/2015	$48.20
	EAST BAY TRUE VALUE	12/12/2015	$4.87
	DIAMOND SPRINGS WATER	12/29/2015	$6.51
			$161.71
DAVID M MINDLER	REACH TECHNOLOGIES	11/30/2015	$260.46
	VZWRLSS PRPAY AUTOPAY	12/02/2015	$30.00
	FOOD LION #1420	12/02/2015	$11.69
	OFFICEMAX CT IN#906403	12/18/2015	$144.11
	OFFICEMAX CT IN#471258	12/22/2015	$103.73
	OFFICEMAX CT IN#491979	12/23/2015	$181.11
	OFFICEMAX CT IN#948653	12/23/2015	$78.23
			$809.33
DEBORAH COUNTS	WM SUPERCENTER #3367	11/30/2015	$58.63
	CICI'S PIZZA/N. CHAS.	11/30/2015	$52.95
	YWCA OF GREATER CHARLESTO	12/02/2015	$10.00
	HARRIS TEETER #0277	12/03/2015	$12.92
	BOMBAY BAZAR	12/05/2015	$10.10
	TARGET 00013912	12/06/2015	$66.59
	DOMINO'S 5659	12/03/2015	$66.22
	DOLRTREE 1153 00011536	12/06/2015	$8.20
	IF ITS PAPER CHARLESTON L	12/07/2015	$17.44
	TARGET 00013912	12/07/2015	$11.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH COUNTS	KITCHEN & COMPANY	12/06/2015	$46.55
	PUBLIX #633	12/07/2015	$83.76
	WM SUPERCENTER #2348	12/07/2015	$28.68
	PUBLIX #472	12/07/2015	$66.86
	HONEYBAKED HAM #0903	12/07/2015	$73.19
	VISTAPR VistaPrint.com	12/08/2015	$50.22
	CVS/PHARMACY #03977	12/12/2015	$14.71
	TARGET 00013912	12/14/2015	$27.61
	IN CENTER FOR STUDENT OP	12/15/2015	$1,800.00
	DOMINO'S 8769	12/16/2015	$43.60
	SUBWAY 00107946	12/15/2015	$82.08
			$2,631.78
DEBORAH HINSON	GOPHER SPORT	12/03/2015	$126.13
	AMAZON MKTPLACE PMTS	12/05/2015	$472.84
	OFFICEMAX CT IN#745821	12/08/2015	$27.21
	STAPLES 00115832	12/09/2015	$5.43
	BestBuyCom774052009099	12/13/2015	$162.74
	MIO GLOBAL	12/11/2015	$149.00
	APL APPLE ONLINE STORE	12/12/2015	$378.67
	FITBIT, INC. 6WRX8E34B	12/11/2015	$162.70
			$1,484.72
DEBORAH LARSEN	OFFICEMAX CT IN#117082	11/30/2015	$14.00
	OFFICEMAX CT IN#657928	11/30/2015	$155.19
	FEDEX 411782016	12/01/2015	$57.34
	ACT NISO	12/01/2015	$245.00
	Amazon web services	12/03/2015	$38.51
	FEDEX 412212423	12/05/2015	$16.75
	OFFICEMAX CT IN#205812	12/04/2015	$27.58
	OFFICEMAX CT IN#728854	12/04/2015	$85.41
	CTC CONSTANTCONTACT.COM	12/09/2015	$40.00
	B&H PHOTO, 800-606-6969	12/09/2015	$146.90
	LIB OF CONGRESS	12/10/2015	$325.00
	LIB OF CONGRESS	12/10/2015	$525.00
	MARCIVE INC	12/09/2015	$88.29
	FEDEX 413112952	12/15/2015	$53.47
	SCREENSCAPE NETWORK	12/18/2015	$20.00
	BC.BASECAMP 2431552	12/20/2015	$20.00
	HOOTSUITE MEDIA INC.	12/21/2015	$14.99
	FEDEX 414012281	12/22/2015	$48.86
	FEDEX 415064666	12/28/2015	$10.49
			$1,932.78
DELLA JO MARSHALL	THE READING WAREHOUSE	12/02/2015	$263.15
	THE READING WAREHOUSE	12/03/2015	$126.31
	AMAZON MKTPLACE PMTS	12/10/2015	$16.49
	AMAZON MKTPLACE PMTS	12/13/2015	$9.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DELLA JO MARSHALL	CEC	12/29/2015	$165.80
			$581.74
DELORIS W VANDYKE	BRACKET LABS 2338	12/01/2015	$360.00
	HARRIS TEETER #0277	12/02/2015	$43.36
	WM SUPERCENTER #1748	12/02/2015	$34.20
	STAPLES 00115832	12/04/2015	$136.21
	MIM MIMEO.COM	12/09/2015	$334.10
	NELSON PRINTING	12/10/2015	$205.17
	KICKIN CHICKEN KING ST	12/16/2015	$271.72
			$1,384.76
DENISE WARD	DIAMOND SPRINGS WATER	12/03/2015	$20.89
	ALL AMERICAN AWARDS INC	12/04/2015	$51.24
	OFFICEMAX CT IN#856824	12/15/2015	$50.86
	OFFICEMAX CT IN#371495	12/15/2015	$19.92
	AMAZON MKTPLACE PMTS	12/17/2015	$11.52
	OFFICEMAX CT IN#896641	12/18/2015	$49.66
			$204.09
DIANE CUMBIE	WM SUPERCENTER #2348	12/07/2015	$48.93
	ALL AMERICAN AWARDS INC	12/09/2015	$59.68
			$108.61
DIANE MILLER	TRADER JOE'S #752 QPS	12/02/2015	$41.81
			$41.81
DOMENICO RUGGERIO	WALGREENS #15512	11/30/2015	$34.65
	CHIPOTLE 2166	12/01/2015	$298.35
	HARRIS TEETER #0277	12/01/2015	$45.72
	FEDEX 781838472903	12/03/2015	$14.00
	OLLIES BARGAIN OUTLET 134	12/22/2015	$93.44
			$486.16
DONNA DUPRE	AABHE	12/01/2015	$175.00
	FOX MUSIC	12/04/2015	$1,000.00
	SCANTRON CORPORATION	12/04/2015	$139.16
	COLUMBIA CONVENTION CENTR	12/15/2015	$160.00
			$1,474.16
DOROTHY MINOTTI	ALIEXPRESS	12/27/2015	$22.80
	ALIEXPRESS	12/27/2015	$27.98
	ALIEXPRESS	12/27/2015	$60.00
	ALIEXPRESS	12/27/2015	$22.74
			$133.52
EARLINE WHITE	OFFICE DEPOT #1214	12/04/2015	$17.34
	Amazon.com	12/05/2015	$49.98
	OFFICE DEPOT #1214	12/07/2015	$21.69
	OFFICE DEPOT #3357	12/11/2015	$57.97
			$146.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD GOSS	WEST MARINE 1264	11/30/2015	$211.60
	LOWES #00661	12/02/2015	$202.24
	CHARLESTON HARBOR RESORT	12/04/2015	$46.97
	PORT SUPPLY VANS 440	12/04/2015	$159.80
	PORT SUPPLY VANS 440	12/07/2015	$79.18
	PORT SUPPLY VANS 440	12/08/2015	$29.30
	TRI COUNTY MOBILE MARINE	12/10/2015	$1,116.79
	CHARLESTON HARBOR RESORT	12/09/2015	$221.38
	ROYALL ACE HARDWARE	12/11/2015	$325.68
	UK SAILMAKERS CHARL	12/15/2015	$268.02
	SQ NORTH SAILS SOUTH CAR	12/15/2015	$382.50
	THE UPS STORE #3069	12/16/2015	$13.89
	PORT SUPPLY VANS 440	12/22/2015	$73.80
			$3,131.15
ELISABETH ROCHEL	OTHER WORLD COMPUTING	11/30/2015	$1,694.13
	USPS 45148102429802592	12/02/2015	$2.94
			$1,697.07
ELIZABETH BRUER	OFFICEMAX CT IN#965138	12/25/2015	$49.32
			$49.32
ELIZABETH HARPER	FANDANGO.COM	12/05/2015	$14.70
	WAL-MART #0632	12/22/2015	$3.74
			$18.44
ELLEN IROFF	SPOONFLOWER	11/30/2015	$1.00
	CVS/PHARMACY #01039	12/02/2015	$23.86
	CORSET STORY	12/01/2015	$157.00
	RITDYE DIST BY OFG	12/11/2015	$138.86
	FEDEXOFFICE 00015230	12/14/2015	$6.50
	FASHION DENVER FABRICS	12/15/2015	$21.30
	FASHION DENVER FABRICS	12/16/2015	$3.99
	ACI FABRIC.COM	12/16/2015	$19.00
	AMAZON MKTPLACE PMTS	12/19/2015	$83.81
	ZAP ZAPPOS.COM	12/19/2015	$69.00
	AMAZON MKTPLACE PMTS	12/19/2015	$25.97
	ZAP ZAPPOS.COM	12/22/2015	$119.85
	AMAZON MKTPLACE PMTS	12/21/2015	$41.83
	ZAP ZAPPOS.COM	12/22/2015	$39.95
	GOODWILL KINGSTON PIKE	12/23/2015	$2.99
	WAWAK	12/24/2015	$183.53
	PP FOUR SEASONS VINTAG	12/26/2015	$28.52
			$966.96
EMILY JOHNSON	PAYPAL CHARLESTONT	12/01/2015	$25.00
	HARRIS TEETER #0277	12/01/2015	$20.29
	OFFICE DEPOT #3357	12/07/2015	$3.04
			$48.33

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	AMAZON MKTPLACE PMTS	12/01/2015	$10.44
	FEDEX 412333596	12/05/2015	$8.27
	PAYPAL LOWCOUNTRYP	12/04/2015	$250.00
	HUGHES EQUIPMENT RENTAL	12/05/2015	$107.42
	ALPHAGRAPHICS CHS	12/09/2015	$1,378.08
	PREMIERE GLOBAL SERVIC	12/08/2015	$27.46
	NY TIMES NATL SALES	12/14/2015	$14.00
	CTC CONSTANTCONTACT.COM	12/14/2015	$80.00
	ALPHAGRAPHICS CHS	12/16/2015	$901.83
	FEDEX 413694853	12/20/2015	$16.06
	CDW GOVERNMENT	12/22/2015	$154.99
	AMAZON MKTPLACE PMTS	12/24/2015	$56.59
			$3,005.14
ERICA HARRISON-JONES	DIAMOND SPRINGS WATER	12/04/2015	$21.97
	OFFICEMAX CT IN#761073	12/09/2015	$83.47
	OFFICEMAX CT IN#873258	12/17/2015	$203.70
			$309.14
ERIK SOTKA	GOOGLE Google Storage	12/07/2015	$1.99
	VWR INTERNATIONAL INC	12/12/2015	$323.08
	PRAXAIR DIST US #993	12/15/2015	$27.70
	VWR INTERNATIONAL INC	12/17/2015	$70.31
			$423.08
ERIN BLEVINS	DIAMOND SPRINGS WATER	12/01/2015	$20.89
			$20.89
ERNEST BREVARD	Amazon.com	12/02/2015	$108.69
	COLLOFCHAR 4210	12/02/2015	$30.36
	Amazon.com	12/02/2015	$76.10
	Amazon.com	12/03/2015	$99.95
	HARRIS TEETER #0277	12/07/2015	$33.25
	FOOD LION #0336	12/08/2015	$23.30
	FOODIES CATERING	12/08/2015	$212.70
	SQ IN SEASON CATERING	12/09/2015	$523.84
	KICKIN CHICKEN KING ST	12/08/2015	$344.47
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$75.95
	SHRED-IT CHARLESTON	12/23/2015	$36.57
	DIAMOND SPRINGS WATER	12/29/2015	$61.41
			$1,626.59
EUGENE D SESSOMS	SQ CHARLESTON LIFE SCREE	12/02/2015	$232.73
	US LACROSSE, INC	12/08/2015	$175.00
	DOMINO'S 5659	12/07/2015	$144.87
	CHARLESTON RIFLE CLUB	12/08/2015	$110.00
	SQ CHARLESTON LIFE SCREE	12/10/2015	$1,611.22
	MUHA HOSPITAL CASHIER	12/11/2015	$300.00
			$2,573.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GABRIELA PESCHIERA	GTA TRAVELRESERVATIONS	12/14/2015	$400.00
	GTA TRAVELRESERVATIONS	12/14/2015	$400.00
	GTA TRAVELRESERVATIONS	12/14/2015	$700.00
	GTA TRAVELRESERVATIONS	12/14/2015	$300.00
	GTA TRAVELRESERVATIONS	12/14/2015	$900.00
	GTA TRAVELRESERVATIONS	12/14/2015	$700.00
	GTA TRAVELRESERVATIONS	12/14/2015	$700.00
	GTA TRAVELRESERVATIONS	12/14/2015	$200.00
	PREMIER INN 44535545	12/14/2015	$458.75
	PREMIER INN 44536465	12/14/2015	$358.50
	PREMIER INN 44536465	12/14/2015	$476.98
	PREMIER INN44530345	12/14/2015	$489.13
	PREMIER INN 44535545	12/14/2015	$367.61
	STA TRAVEL INC 210	12/15/2015	$50.00
	PREMIER INN44530345	12/18/2015	$361.83
	PREMIER INN44528260	12/18/2015	$1,124.35
	PREMIER INN44528260	12/18/2015	$566.66
			$8,553.81
GABRIELLE PRINCIPE	RKO TOTAL GRAPHICS	12/18/2015	$14.11
	Amazon.com	12/18/2015	$9.97
			$24.08
GARRETT MILLIKEN	SINCLAIR INC	12/23/2015	$134.89
			$134.89
GLENDA INABINET	COF MAIL SERVICES	12/09/2015	$98.00
	FORBES MEDIA	12/10/2015	$750.00
	OFFICE DEPOT #2233	12/17/2015	$11.67
			$859.67
GREG FISHER	ALL AMERICAN AWARDS INC	11/30/2015	$50.72
	PRESTIGE FLAG	12/01/2015	$243.90
	SARDELLA SIGNS & GRAPHICS	12/01/2015	$170.00
	QUENCH USA INC	12/01/2015	$45.57
	STAPLES 00108266	12/02/2015	$10.84
	KANGAROO EXPRESS 874	12/05/2015	$31.35
	IN EMBROIDERY BOUTIQUE B	12/03/2015	$164.73
	HARRIS TEETER #0019	12/04/2015	$48.33
	VAPOR APPAREL	12/03/2015	$437.19
	JIMMY JOHNS - 1874	12/03/2015	$290.78
	DAKINE, INC	12/09/2015	$85.00
	VAPOR APPAREL	12/10/2015	$83.55
	ZHIK	12/17/2015	$1,524.74
	STAPLES 00108266	12/17/2015	$108.49
	NORTH SAILS CLOTH	12/19/2015	$27.51
	SHOWOFFS INC	12/22/2015	$507.04
	SHOWOFFS INC	12/22/2015	$91.00
	STAPLES 00108266	12/23/2015	$36.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
GREG FISHER	STAPLES 00108266	12/23/2015	$6.50
	CTC CONSTANTCONTACT.COM	12/28/2015	$45.00
			$4,008.75
HALL WEST	VESTA BRIGHTSPOT	11/30/2015	$33.17
			$33.17
HANNAH BURNETT	SC BUSINESS PUBLICATIONS	12/08/2015	$49.95
	AMAZON MKTPLACE PMTS	12/16/2015	$25.70
	AMAZON MKTPLACE PMTS	12/17/2015	$14.95
	AMAZON MKTPLACE PMTS	12/18/2015	$22.88
			$113.48
HARRIET MAZYCK	STAPLES DIRECT	12/22/2015	$61.51
			$61.51
HEATHER CHIPLEY	CONCORDE LLC	11/30/2015	$324.11
	CONCORDE LLC	11/30/2015	$450.86
	PIZZERIA DI GIOVANNI (40	12/07/2015	$217.00
			$991.97
JACK POWELL JR.	KING ST STATION	11/30/2015	$43.00
	CVS/PHARMACY #01039	12/03/2015	$80.40
	STAPLES 00115832	12/04/2015	$150.19
			$273.59
JAMES FUTRELL	GOLFSTAT INC	11/29/2015	$325.00
	GOLFSTAT INC	11/29/2015	$200.00
	GOLFSTAT INC	11/29/2015	$850.00
	GOLFSTAT INC	11/29/2015	$500.00
	ANTIGUA CREDIT DEPARTMENT	12/14/2015	$531.16
	OCONNOR INC	12/16/2015	$602.00
	JUNIORGOLF	12/28/2015	$24.95
	WOMENS GOLF COACHES	12/28/2015	$300.00
			$3,333.11
JAMES RAVENEL IV	HORST WHOLESALE FLORIST	12/01/2015	$22.79
	LOWES #00661	12/03/2015	$10.45
	FARMTEK	12/03/2015	$251.20
	SpeeDee Oil Change, James	12/03/2015	$46.53
	WANDO POWER EQUIPMENT	12/09/2015	$277.23
	SQ AUTOBEGREEN	12/17/2015	$232.83
			$841.03
JAN BREWTON	SQ K S M G	11/30/2015	$1,800.00
	CHARLESTON DOWNTOWN	11/30/2015	$349.27
	OFFICEMAX CT IN#723632	12/05/2015	$46.84
	SQ K S M G	12/15/2015	$75.00
	OFFICEMAX CT IN#902753	12/19/2015	$27.13
	DIAMOND SPRINGS WATER	12/29/2015	$5.43
			$2,303.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JANE HART	AMAZON.COM AMZN.COM/BILL	12/02/2015	$3.38
	OFFICE DEPOT #3357	12/05/2015	$51.71
	AMAZON MKTPLACE PMTS	12/05/2015	$24.00
	MICHAELS STORES 1241	12/05/2015	$71.37
	AMAZON MKTPLACE PMTS	12/06/2015	$9.50
	Amazon.com	12/06/2015	$33.92
	OFFICE DEPOT #3357	12/07/2015	$25.90
	AMAZON MKTPLACE PMTS	12/08/2015	$25.26
	MICHAELS STORES 1241	12/14/2015	$39.78
			$284.82
JANE RENO MUNRO	IN SHRED WITH US	11/30/2015	$30.00
	SANOFI PASTEUR INC	12/14/2015	$1,770.52
	SANOFI PASTEUR INC	12/16/2015	$574.32
	STAPLES 00115832	12/21/2015	$32.54
	HEMOCUE AMERICA	12/22/2015	$175.78
			$2,583.16
JAROD CHARZEWSKI	EREPLACEMENTPARTS.COM	12/28/2015	$61.50
	STAPLES DIRECT	12/29/2015	$60.21
	HUGHES LUMBER & BUILDI	12/29/2015	$54.67
			$176.38
JASON KEPNER	DUNCAN PARNELL CORPORAT	11/30/2015	$987.30
	AMAZON MKTPLACE PMTS	12/10/2015	$74.95
	TAG UP	12/23/2015	$25.80
			$1,088.05
JEFF WHITFIELD	RAWLINGS-UNIFORM SELEC	12/11/2015	$246.15
			$246.15
JEFFREY S TOMLINSON	EUROFINS MWG OPERON	12/01/2015	$12.00
	PRAXAIR DIST US #993	11/30/2015	$70.02
	PAPA JOHN'S #03756.COM	12/04/2015	$134.20
	VWR INTERNATIONAL INC	12/12/2015	$163.24
	PRAXAIR DIST US #993	12/11/2015	$70.02
	TFS FISHERSCI ECOM ATL	12/11/2015	$436.67
	PRAXAIR DIST US #993	12/14/2015	$582.20
	TFS FISHERSCI ECOM ATL	12/15/2015	$22.93
	VWR INTERNATIONAL INC	12/18/2015	$79.78
	FEDEX 19063201	12/19/2015	$33.82
	TFS FISHERSCI ECOM ATL	12/18/2015	$164.93
	PRAXAIR DIST US #993	12/17/2015	$182.52
	VWR INTERNATIONAL INC	12/22/2015	$83.67
	PRAXAIR DIST US #993	12/28/2015	$142.14
	TFS FISHERSCI ECOM ATL	12/30/2015	$547.72
			$2,725.86
JENNIFER BRADLEY	AMAZON MKTPLACE PMTS	12/07/2015	$306.90
	AMAZON MKTPLACE PMTS	12/07/2015	$255.75

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BRADLEY	AMAZON MKTPLACE PMTS	12/14/2015	$183.00
			$745.65
JENNIFER JONES	VZWRLSS PRPAY AUTOPAY	12/02/2015	$30.00
	Dropbox BX1ZS1CZS4JB	12/12/2015	$9.99
	BOOMERANG FOR GMAIL	12/12/2015	$149.99
			$189.98
JENNIFER STEVENS	DIAMOND SPRINGS WATER	12/03/2015	$46.67
	VZWRLSS PRPAY AUTOPAY	12/05/2015	$30.00
	SHRED-IT CHARLESTON	12/23/2015	$73.14
			$149.81
JESSICA MCMAHAN	BI-LO GROCERY #5745	12/09/2015	$34.90
	NASPA-AUTHORIZE.NET	12/08/2015	$75.00
			$109.90
JESSICA RODGERS	TWITTER ADVERTISING	11/29/2015	$146.26
	WAL-MART #0632	12/01/2015	$8.56
	TWITTER ADVERTISING	12/02/2015	$208.70
	SQ SUSAN FEDOR DESIGNS G	12/03/2015	$155.00
	IN ATLANTA CONCESSIONS	12/04/2015	$238.13
	ADMARK GRAPHIC SYSTEMS	12/03/2015	$528.33
	SAFEGUARD BUSINESS SYS	12/08/2015	$239.26
	SQ SUSAN FEDOR DESIGNS G	12/08/2015	$155.00
	WAL-MART #0632	12/10/2015	$49.99
	TWITTER ADVERTISING	12/09/2015	$150.00
	DICKS SPORTING GOODS1200	12/10/2015	$4.89
	KNIGHT PRINTING AND GRAPH	12/11/2015	$2,382.04
	REBEL ATHLETIC INC	12/15/2015	$113.29
	SUCCESS PROMOTIONS INC	12/15/2015	$1,122.86
	SQ SUSAN FEDOR DESIGNS G	12/17/2015	$155.00
	THE POST AND COURIER	12/17/2015	$1,503.00
	JASON'S JUMP CASTLE'S	12/17/2015	$162.75
			$7,323.06
JILL CALDWELL	FIRE AND ICE ART STUDIO	11/30/2015	$132.09
	CVS/PHARMACY #01039	12/01/2015	$21.68
	4IMPRINT	12/01/2015	$2,267.03
	TARGET 00018291	12/03/2015	$249.57
	TARGET 00018291	12/03/2015	$78.18
	TARGET 00018291	12/03/2015	$66.72
	TARGET 00018291	12/03/2015	$379.13
	CAROLINA ICE PALACE	12/04/2015	$528.00
	WAL-MART #3713	12/06/2015	$28.36
	FEDEX 781845522627	12/04/2015	$47.50
	CVS/PHARMACY #01039	12/04/2015	$84.64
	STAPLES DIRECT	12/07/2015	$24.89
	CALIFORNIA DREAMING CHAR	12/07/2015	$364.43
	PAPA JOHN'S #03756.COM	12/10/2015	$72.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	TARGET 00018291	12/16/2015	$216.99
	TARGET 00018291	12/16/2015	$162.74
			$4,724.46
JILL CONWAY	HARRIS TEETER #0277	12/10/2015	$44.63
			$44.63
JILLIAN CLAYTON	WORLD EDUCATION SERVIC	12/02/2015	$189.00
	DIAMOND SPRINGS WATER	12/03/2015	$27.13
			$216.13
JOAN MILLER-CALVARY	DIAMOND SPRINGS WATER	11/30/2015	$56.27
	OFFICEMAX CT IN#782444	12/10/2015	$31.32
			$87.59
JOANNA ALLEN	SPLASHTOP.COM	12/20/2015	$16.99
			$16.99
JODI RUPP	IBT IIS FINGERPRINT COM	12/23/2015	$36.25
	COMMUNITY TRAINING	12/22/2015	$168.00
			$204.25
JOHN BRUNER	TARGET 00013912	11/30/2015	$195.20
	SQ CHARLESTON LIFE SCREE	11/30/2015	$150.00
	HARRIS TEETER #455	12/01/2015	$27.99
	HARRIS TEETER #0019	12/01/2015	$10.99
	CVS/PHARMACY #00443	12/01/2015	$22.00
	THE VAULT	12/04/2015	$185.54
	OCONNOR INC	12/11/2015	$140.00
	WSG WILSON SPTG GDS	12/22/2015	$951.60
			$1,683.32
JON HAKKILA	THE COCKTAIL CLUB	12/03/2015	$478.04
	MELLOW MUSHROOM CHARLE	12/04/2015	$211.00
	PEARLS DESKTOP SERVICE	12/03/2015	$35.81
	DIAMOND SPRINGS WATER	12/07/2015	$32.28
	BOONES BAR	12/08/2015	$120.34
	JIM N NICKS 4025 CENTRE P	12/10/2015	$191.22
	HARRIS TEETER #0277	12/10/2015	$251.04
			$1,319.73
JON TOWNSLEY	WAL-MART #2348	12/17/2015	$180.75
			$180.75
JONATHAN HEINEN	CREATIVENONFICTION	12/01/2015	$236.25
			$236.25
JOSEPH CLARK	PC PRODUCTS AND SERVIC	12/01/2015	$1,225.00
			$1,225.00
JOSEPH TATE	STAPLES 00115832	12/03/2015	$13.55
	FEDEXOFFICE 00015230	12/07/2015	$119.63
			$133.18

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WILLIAMS	AMAZON MKTPLACE PMTS	12/17/2015	$9.99
	AMAZON MKTPLACE PMTS	12/18/2015	$17.51
			$27.50
JUSTIN POHL	WAL-MART #2348	12/02/2015	$55.62
	STAPLES 00115832	12/02/2015	$187.16
	STAPLES 00115832	12/02/2015	$63.74
	FEDEXOFFICE 00015230	12/03/2015	$670.17
	VZWRLSS APOCC VISE	12/07/2015	$30.08
	CVS/PHARMACY #01039	12/10/2015	$0.69
	CVS/PHARMACY #01039	12/14/2015	$0.35
	CVS/PHARMACY #01039	12/18/2015	$4.05
			$1,011.86
KAREN BURNETT	QIAGEN INC	12/02/2015	$428.28
	QIAGEN INC	12/23/2015	$327.28
	POSTERSMITH.COM	12/28/2015	$115.00
			$870.56
KAREN EARLEY	OFFICEMAX CT IN#672547	12/02/2015	$110.47
			$110.47
KAREN EIPPERT	USERVOICE	12/28/2015	$45.00
			$45.00
KAREN HAUSCHILD	DIAMOND SPRINGS WATER	12/29/2015	$63.42
			$63.42
KASEY ENGLISH	AMAZON MKTPLACE PMTS	12/01/2015	$28.25
	AMAZON MKTPLACE PMTS	12/01/2015	$12.74
	Amazon.com	12/01/2015	$13.68
	AMAZON MKTPLACE PMTS	12/02/2015	$40.18
	Amazon.com	12/04/2015	$67.64
	AMAZON MKTPLACE PMTS	12/06/2015	$33.88
	COLLOFCHAR 4210	12/07/2015	$339.95
	STAPLES DIRECT	12/11/2015	$58.54
	STAPLES DIRECT	12/17/2015	$81.31
	HARRIS TEETER #0277	12/17/2015	$42.99
	AMAZON MKTPLACE PMTS	12/21/2015	$4.09
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$68.85
			$792.10
KATE KENNEY-NEWHARD	CVS/PHARMACY #01039	12/03/2015	$2.61
	AMERICAN PHILOSOPHICAL AS	12/09/2015	$115.00
	NY TIMES NATL SALES	12/21/2015	$14.00
			$131.61
KATE TILLER	TARGET 00015297	12/18/2015	$23.62
			$23.62
KATHARINE CAPARISOS	FACEBOOK 689JZ8WMG2	11/30/2015	$330.06
	GOOGLE ADWS7935376906	12/01/2015	$500.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE CAPARISOS	GOOGLE ADWS7935376906	12/05/2015	$500.00
	CHARLESTON CITY PAPER	12/08/2015	$900.00
	GOOGLE ADWS7935376906	12/09/2015	$500.00
	GOOGLE ADWS7935376906	12/14/2015	$500.00
	SURVEYMONKEY.COM	12/20/2015	$204.00
	THE POST AND COURIER	12/21/2015	$612.00
	GOOGLE ADWS7935376906	12/22/2015	$500.00
	FACEBOOK CFNHY8JNG2	12/23/2015	$686.82
	FACEBOOK EFNHY8JNG2	12/23/2015	$63.37
	GOOGLE ADWS7935376906	12/30/2015	$500.00
			$5,796.25
KATHRYN MONK	Amazon.com	12/05/2015	$28.83
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$13.54
	TERRACE THEATRE	12/04/2015	$250.00
	COLLOFCHAR 4210	12/10/2015	$96.35
	STAPLES 00108266	12/11/2015	$16.26
	SHRED-IT CHARLESTON	12/15/2015	$36.57
	DIAMOND SPRINGS WATER	12/23/2015	$20.89
			$462.44
KEITH WIGGANS	NIKE INC	12/15/2015	$506.43
	LIDS.COM	12/16/2015	$27.11
			$533.54
KENNETH GREENE	USPS POSTAGE (INTERNET)	11/30/2015	$500.00
	USPS POSTAGE (INTERNET)	12/02/2015	$500.00
	USPS POSTAGE (INTERNET)	12/08/2015	$1,000.00
	USPS POSTAGE (INTERNET)	12/15/2015	$510.00
	USPS POSTAGE (INTERNET)	12/16/2015	$1,000.00
			$3,510.00
KEVIN KEENAN	WAL-MART #3367	12/01/2015	$14.67
	CVS/PHARMACY #01039	12/01/2015	$9.77
	CAROLINA ALE HOUSE SUMMER	12/07/2015	$161.81
	THE ALLEY	12/10/2015	$164.24
	4IMPRINT	12/16/2015	$633.74
			$984.23
KEYANA CORDANO	COLLOFCHAR 4210	12/03/2015	$91.06
	D J WALL-ST-JOURNAL	12/15/2015	$28.99
	STAPLES 00115832	12/15/2015	$41.20
	USPS 45148102429802592	12/17/2015	$16.66
			$177.91
KIMBERLY GAILLIARD	WM SUPERCENTER #632	11/30/2015	$13.97
	APPLE STORE #R318	12/03/2015	$54.20
	DIAMOND SPRINGS WATER	12/07/2015	$15.74
	TARGET 00013912	12/08/2015	$36.87
	Amazon.com	12/09/2015	$21.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY GAILLIARD	DMI DELL BUS ONLINE	12/10/2015	$627.94
	AMAZON MKTPLACE PMTS	12/16/2015	$34.56
	AMAZON MKTPLACE PMTS	12/17/2015	$18.94
	AMAZON MKTPLACE PMTS	12/17/2015	$19.60
	AMAZON MKTPLACE PMTS	12/17/2015	$5.65
	AMAZON MKTPLACE PMTS	12/17/2015	$14.42
	AMAZON MKTPLACE PMTS	12/17/2015	$34.08
	AMAZON MKTPLACE PMTS	12/17/2015	$21.59
	AMAZON MKTPLACE PMTS	12/17/2015	$24.76
	AMAZON MKTPLACE PMTS	12/17/2015	$11.48
	AMAZON MKTPLACE PMTS	12/17/2015	$29.62
	AMAZON MKTPLACE PMTS	12/17/2015	$10.87
	AMAZON MKTPLACE PMTS	12/18/2015	$19.49
	AMAZON MKTPLACE PMTS	12/18/2015	$13.47
	AMAZON MKTPLACE PMTS	12/18/2015	$8.54
			$1,037.77
KIMBERLY GERTNER	DIAMOND SPRINGS WATER	12/29/2015	$5.43
			$5.43
KIMBERLY REETZ	DANA SAFETY SUPPLY INC	12/11/2015	$342.86
	LANDS END	12/16/2015	$76.80
	TFS FISHERSCI ECOM CHI	12/18/2015	$943.61
			$1,363.27
KRISTIN WICHMANN	DIAMOND SPRINGS WATER	12/01/2015	$31.20
			$31.20
KRISTINA HILL-SPANIK	VWR INTERNATIONAL INC	12/10/2015	$88.30
	VWR INTERNATIONAL INC	12/10/2015	$365.40
	NEW ENGLAND BIOLABS	12/11/2015	$141.00
	INTEGRATED DNA TECH	12/18/2015	$25.29
	EUROFINS MWG OPERON	12/22/2015	$22.00
	EUROFINS MWG OPERON	12/23/2015	$126.50
	EUROFINS MWG OPERON	12/29/2015	$22.00
			$790.49
KRISTY STAUFFER	VZWRLSS PRPAY AUTOPAY	12/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	12/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	12/08/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	12/10/2015	$30.00
	AMERICAN SOLUTIONS4 BUS	12/16/2015	$1,366.41
			$1,486.41
LAURA MOSES	OFFICEMAX CT IN#694108	12/02/2015	$96.28
	THESNUGG	12/02/2015	$22.99
	OFFICEMAX CT IN#161976	12/02/2015	$15.17
	OFFICEMAX CT IN#449314	12/10/2015	$14.28
	AMAZON MKTPLACE PMTS	12/13/2015	$48.27
	MODERN LANGUAGE ASSOCI	12/15/2015	$130.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LAURA MOSES	NAAGTAG COM	12/11/2015	$10.00
	AATSP	12/14/2015	$65.00
	AMAZON MKTPLACE PMTS	12/16/2015	$45.09
	OFFICEMAX CT IN#935236	12/23/2015	$4.71
	SHRED-IT CHARLESTON	12/23/2015	$36.57
			$488.36
LAVERNE GREEN	LEYLA	12/01/2015	$276.25
	AMAZON MKTPLACE PMTS	12/02/2015	$11.60
	DANCESAFE	12/01/2015	$68.00
	LEYLA	12/01/2015	$276.25
	ACUI ASSOC OF COLLEGE	12/02/2015	$2,135.00
	SPIRIT FOOTBALL JERSEY	12/02/2015	$327.00
	HOM	12/02/2015	$842.23
	AMAZON MKTPLACE PMTS	12/02/2015	$23.96
	AMAZON MKTPLACE PMTS	12/03/2015	$22.69
	Amazon.com	12/03/2015	$23.98
	ORIENTAL TRADING CO	12/03/2015	$1,620.46
	MELLOW MUSHROOM CHARLE	12/06/2015	$70.12
	VISTAPR VistaPrint.com	12/08/2015	$36.97
	COMPLETE MUSIC VIDEO PHOT	12/08/2015	$495.00
	WWW.ANYPROMO.COM	12/10/2015	$105.64
	WWW.ANYPROMO.COM	12/10/2015	$88.11
	WWW.ANYPROMO.COM	12/10/2015	$190.73
			$6,613.99
LINDA KALAFATIS	TEAM EXPRESS INTERNET	12/03/2015	$446.40
	HARRIS TEETER #455	12/07/2015	$99.47
	Lloyd's Soccer - Mt. Plea	12/09/2015	$801.82
			$1,347.69
LISA CALVERT	FEDEX OFFICE	12/08/2015	$118.24
	PUBLIX #472	12/08/2015	$34.54
	FEDEX OFFICE	12/10/2015	$151.89
			$304.67
LISA CHRISTIAN	COLLOFCHAR 4210	12/02/2015	$117.89
	SABATINOS PIZZA	12/07/2015	$45.01
	Amazon.com	12/08/2015	$23.33
	Amazon.com	12/09/2015	$55.14
	AMAZON MKTPLACE PMTS	12/11/2015	$16.98
			$258.35
LORI GROBMAN	AMAZON MKTPLACE PMTS	12/14/2015	$12.36
			$12.36
LOUIS BURNETT	AIRGAS SOUTH	12/03/2015	$15.62
	LOWES #00661	12/11/2015	$54.29
			$69.91
MADISON EDWARDS	CARDINAL TREE FARM LLC	12/03/2015	$65.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MADISON EDWARDS	OFFICEMAX CT IN#093686	12/08/2015	$2.46
	PRAXAIR DISTRIBUTION I	12/16/2015	$18.58
	PRAXAIR DISTRIBUTION I	12/17/2015	$28.25
			$114.29
MANI POKHAREL	AMAZON MKTPLACE PMTS	12/08/2015	$30.60
	AMAZON MKTPLACE PMTS	12/07/2015	$42.90
	AMAZON MKTPLACE PMTS	12/08/2015	$287.20
	AMAZON MKTPLACE PMTS	12/09/2015	$36.52
	AMAZON MKTPLACE PMTS	12/08/2015	$6.54
	AMAZON MKTPLACE PMTS	12/08/2015	$185.90
	FTECH	12/09/2015	$31.74
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$73.00
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$36.50
	Amazon.com	12/09/2015	$36.50
	Amazon.com	12/09/2015	$109.50
	AMAZON MKTPLACE PMTS	12/09/2015	$31.24
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$36.50
	ARBOR SCIENTIFIC	12/09/2015	$213.38
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$36.50
	AMAZON MKTPLACE PMTS	12/11/2015	$318.62
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$36.50
	AMAZON MKTPLACE PMTS	12/11/2015	$56.15
	AMAZON MKTPLACE PMTS	12/11/2015	$187.71
	AMAZON MKTPLACE PMTS	12/12/2015	$9.90
	AMAZON MKTPLACE PMTS	12/12/2015	$30.97
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$42.94
	AMAZON MKTPLACE PMTS	12/15/2015	$60.30
	ARBOR SCIENTIFIC	12/15/2015	$164.40
	Amazon.com	12/16/2015	$29.85
			$2,131.86
MARCELLA GRAY	PIMSLEUR ONLINE	11/30/2015	$21.95
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$33.76
	WAL-MART #3646	12/08/2015	$15.22
	AMAZON MKTPLACE PMTS	12/10/2015	$130.73
	Amazon.com	12/11/2015	$16.80
	AMAZON MKTPLACE PMTS	12/13/2015	$76.35
	CVS/PHARMACY #01039	12/17/2015	$16.26
	AMAZON MKTPLACE PMTS	12/17/2015	$9.08
	Amazon.com	12/19/2015	$15.98
	Amazon.com	12/20/2015	$105.71
	Amazon.com	12/19/2015	$126.27
	SCHOLASTIC INC. KEY 6	12/20/2015	$324.49
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$28.21
	SFI PHOTOSBYSHUTTERFLY	12/19/2015	$56.07
	AMAZON MKTPLACE PMTS	12/22/2015	$38.00
	AMAZON MKTPLACE PMTS	12/21/2015	$22.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARCELLA GRAY	AMAZON MKTPLACE PMTS	12/22/2015	$35.00
	AMAZON.COM AMZN.COM/BILL	12/21/2015	$19.98
	AMAZON MKTPLACE PMTS	12/21/2015	$28.98
	AMAZON MKTPLACE PMTS	12/22/2015	$31.95
	AMAZON MKTPLACE PMTS	12/22/2015	$42.95
	AMAZON MKTPLACE PMTS	12/22/2015	$19.99
			$1,215.90
MARCIA WHITE	LINKEDIN.COM	12/04/2015	$199.00
	PAYPAL VANESSAKPHO	12/09/2015	$150.00
	PAYPAL ENVATO MKPL EN	12/08/2015	$200.00
	LINKEDIN-242 2069954	12/18/2015	$199.00
			$748.00
MARCUS WHITE	PHI DELTA KAPPA INTL INC	12/21/2015	$90.00
	AAC AND U	12/21/2015	$70.00
	APL ITUNES.COM/BILL	12/28/2015	$0.99
	4IMPRINT	12/28/2015	$260.57
			$421.56
MARGARET JORDAN	DIAMOND SPRINGS WATER	11/30/2015	$5.43
	DUNCAN PARNELL CORPORAT	12/03/2015	$1,568.16
	ULINE SHIP SUPPLIES	12/08/2015	$285.21
	GIH GLOBALINDUSTRIALEQ	12/10/2015	$317.58
	MAGID GLOVE AND SAF	12/09/2015	$15.85
	BROWNCOR/SHIPPING SUPPLY	12/11/2015	$147.74
	ULINE SHIP SUPPLIES	12/22/2015	$285.31
	Amazon.com	12/22/2015	$22.11
	Amazon.com	12/22/2015	$44.22
	CTC CONSTANTCONTACT.COM	12/30/2015	$195.00
			$2,886.61
MARIA ALFIERIS	DIAMOND SPRINGS WATER	12/03/2015	$20.57
			$20.57
MARIA PHILPOT	DIAMOND SPRINGS WATER	12/04/2015	$25.61
			$25.61
MARIA RICHARDSON	CVS/PHARMACY #01039	12/04/2015	$4.00
	WALGREENS #15512	12/04/2015	$13.54
			$17.54
MARIANNE PERRY	AMAZON MKTPLACE PMTS	12/01/2015	$13.63
	AMAZON MKTPLACE PMTS	12/01/2015	$51.06
	APPALACHIAN SPRINGS	12/01/2015	$37.98
	ASSOC FOR WOMEN IN MAT	12/01/2015	$200.00
	DRI TECHSMITH	12/05/2015	$95.34
	AMAZON MKTPLACE PMTS	12/06/2015	$262.58
	OFFICEMAX CT IN#709535	12/04/2015	$14.38
	MATHWORKS	12/07/2015	$1,583.42
	Amazon.com	12/09/2015	$46.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE PERRY	AMAZON MKTPLACE PMTS	12/17/2015	$20.19
	AMERICAN MATHEMATI	12/24/2015	$46.00
	APL APPLE ONLINE STORE	12/29/2015	$58.00
			$2,429.57
MARIE L OLEKSIAK	CHARLESTON CITY PAPER	12/14/2015	$678.00
	SAMUEL FRENCH INC.	12/14/2015	$20.64
			$698.64
MARILEE SMITH	CVS/PHARMACY #05553	11/30/2015	$4.94
	AWARDS DEPOT LLC	12/01/2015	$241.08
	CVS/PHARMACY #05553	12/02/2015	$11.22
	MELLOW MUSHROOM CHARLE	12/14/2015	$243.86
			$501.10
MARILYN P WILSON	AMAZON.COM AMZN.COM/BILL	12/01/2015	$50.00
	HONEYBAKED HAM #0903	11/30/2015	$55.66
	TRADER JOE'S #752 QPS	12/01/2015	$78.60
	HARRIS TEETER #0277	12/02/2015	$170.55
	CVS/PHARMACY #01039	12/03/2015	$7.37
	OFFICEMAX CT IN#689587	12/03/2015	$179.76
	AMAZON MKTPLACE PMTS	12/10/2015	$36.88
	EAST BAY TRUE VALUE	12/10/2015	$44.76
	HARRIS TEETER #0277	12/17/2015	$65.71
			$689.29
MARK BERRY	AMAZON MKTPLACE PMTS	12/02/2015	$26.23
	AMAZON MKTPLACE PMTS	12/03/2015	$47.56
	Amazon.com	12/03/2015	$46.00
	MAILCHIMP	12/02/2015	$75.00
	FEDEX 97104198	12/03/2015	$52.83
	Amazon.com	12/03/2015	$36.28
	AMAZON MKTPLACE PMTS	12/03/2015	$5.19
	AMAZON MKTPLACE PMTS	12/03/2015	$16.16
	YOURMEMBER-CAREERS	12/07/2015	$256.50
	CREATIVEMARKET.COM	12/10/2015	$5.00
	FEDEX 413027730	12/12/2015	$21.77
	Dropbox 5S7FVLYXY2T9	12/12/2015	$9.99
	LYNDA.COM, INC.	12/11/2015	$25.00
	AMAZON MKTPLACE PMTS	12/15/2015	$18.47
	AMAZON MKTPLACE PMTS	12/15/2015	$19.42
	FEDEX 413447502	12/16/2015	$16.00
	Amazon.com	12/17/2015	$17.48
	AMAZON MKTPLACE PMTS	12/17/2015	$19.94
	Amazon.com	12/17/2015	$14.97
	AMAZON MKTPLACE PMTS	12/19/2015	$137.91
	MOZ	12/19/2015	$99.00
	ISSUU	12/21/2015	$19.00
	AMAZON MKTPLACE PMTS	12/24/2015	$16.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARK BERRY	AMAZON.COM AMZN.COM/BILL	12/23/2015	$8.87
	AMAZON MKTPLACE PMTS	12/23/2015	$105.85
	AMAZON MKTPLACE PMTS	12/24/2015	$10.98
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$249.98
	ADOBE PHOTOGPHY PLAN	12/29/2015	$9.99
			$1,388.35
MARK SLOAN	PAPERLESS POST	11/30/2015	$12.00
	Amazon.com	12/01/2015	$33.87
	DONOR SNAP	12/01/2015	$60.00
			$105.87
MARLENE NAVOR	PAYPAL BKERNODL BKERNO	12/01/2015	$50.00
	OFFICE DEPOT #2002	12/01/2015	$363.50
	OFFICE DEPOT #3357	12/16/2015	$10.90
	PALMETTO AWARDS	12/17/2015	$21.70
	OFFICE DEPOT #3357	12/17/2015	$180.02
			$626.12
MARY ANN HARTSHORN	USPS 45606004629805157	12/12/2015	$50.20
	AMAZON MKTPLACE PMTS	12/15/2015	$7.99
			$58.19
MARY J JONES	DIAMOND SPRINGS WATER	12/15/2015	$20.32
			$20.32
MARY J WHITE	BI-LO GROCERY #5751	12/06/2015	$20.50
	LOWES #00655	12/09/2015	$22.23
	PARTY CITY 0182	12/09/2015	$33.16
			$75.89
MARY KATHARINE BOWEN	AMAZON.COM AMZN.COM/BILL	12/12/2015	$59.99
	SP HENGE DOCKS	12/11/2015	$79.27
			$139.26
MARY MOSER	COLLOFCHAR 4210	12/04/2015	$24.22
	COLLE CORNER BKSTOR	12/08/2015	$52.06
			$76.28
MATT HEATH	PAINTBALL CHARLESTON	12/04/2015	$700.00
	PAYPAL DIAMONDCHAR	12/07/2015	$1,150.00
			$1,850.00
MAURA MILLER	CVS/PHARMACY #01039	12/02/2015	$23.63
	FEDEX 97214128	12/09/2015	$34.22
			$57.85
MEGAN SIMMONS	OFFICEMAX CT IN#921981	12/22/2015	$19.33
			$19.33
MELENDIA ROSEBORO	KNIGHT PRINTING AND GRAPH	11/30/2015	$2,089.44
			$2,089.44
MELINDA COLEMAN	HARRIS TEETER #0277	12/03/2015	$76.82

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$76.82
MELINDA MILEY	ADOBE	12/10/2015	$21.69
			$21.69
MELISSA CALCUTT	PAYPAL OFFICEDEPOT	12/08/2015	$28.19
	PAYPAL OFFICEDEPOT	12/08/2015	$83.99
	PAYPAL SONASYSTEMS	12/17/2015	$1,400.00
	MED ASSOCIATES	12/23/2015	$439.50
			$1,951.68
MELISSA KORZECKE	VERNIER SOFTWARE & TEC	12/01/2015	$120.44
	SPRINKLERWAREHOUSE.	12/01/2015	$23.35
	LOWES #00539	12/01/2015	$716.23
	HAPPY DAY FLOWER CO INC	12/01/2015	$186.95
	EXPECTATIONS STUDIO LL	12/01/2015	$167.09
	STERICYCLE	12/01/2015	$32.80
	DIAMOND SPRINGS WATER	12/01/2015	$15.74
	STERICYCLE	12/01/2015	$251.97
	VWR INTERNATIONAL INC	12/03/2015	$196.48
	THE HOME DEPOT 1103	12/01/2015	$338.48
	FEDEX 18883542	12/02/2015	$26.06
	FEDEX 18883516	12/02/2015	$3.13
	VWR INTERNATIONAL INC	12/03/2015	$29.33
	HOMEDEPOT.COM	12/03/2015	$40.99
	UPS 1ZT975600392286569	12/05/2015	$15.21
	TFS FISHERSCI ECOM ATL	12/04/2015	$15.61
	HOMEDEPOT.COM	12/04/2015	$168.19
	VWR INTERNATIONAL INC	12/08/2015	$117.77
	VWR INTERNATIONAL INC	12/08/2015	$43.86
	ISMILE DENTAL PRODUCTS	12/07/2015	$119.95
	THE HOME DEPOT 1103	12/07/2015	$19.46
	ABRC OSU	12/08/2015	$290.00
	CAROLINA BIOLOGIC SUPPLY	12/09/2015	$63.32
	AIRGAS SOUTH	12/09/2015	$51.90
	BI-LO GROCERY #5726	12/10/2015	$79.04
	REACH TECHNOLOGIES	12/03/2015	$227.96
	BIOLINE USA INC	12/11/2015	$719.36
	QIAGEN INC	12/13/2015	$1,382.09
	GANDER MOUNTAIN DIRECT	12/15/2015	$32.54
	MED PLUS	12/15/2015	$50.84
	LOWES #00907	12/15/2015	$129.33
	TFS FISHERSCI ECOM ATL	12/15/2015	$30.24
	CABELA'S.COM INC	12/16/2015	$266.84
	HOMEDEPOT.COM	12/17/2015	$32.81
	VWR INTERNATIONAL INC	12/19/2015	$36.89
	UH PRESS	12/18/2015	$825.00
	Dropbox PK43N56Y9KRY	12/18/2015	$9.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,877.24
MELISSA OCHAL	CVS/PHARMACY #01039	12/08/2015	$12.74
	TARGET 00013912	12/08/2015	$44.95
			$57.69
MELISSA THOMAS	Amazon.com	12/03/2015	$65.97
	AMAZON MKTPLACE PMTS	12/18/2015	$62.16
	AMAZON MKTPLACE PMTS	12/18/2015	$105.12
	Amazon.com	12/22/2015	$32.00
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$48.86
			$314.11
MEREDITH E PERRONE	GOOGLE ADWS4994421110	12/02/2015	$277.62
	THE STATE NEWSPAPER	12/08/2015	$2,023.00
	KNIGHT PRINTING AND GRAPH	12/11/2015	$455.43
	ASSOCIATED POSTERS INC	12/17/2015	$428.82
			$3,184.87
MEREDITH JENKINSON	WM SUPERCENTER #632	12/02/2015	$22.33
	CAMCOR, INC.	12/08/2015	$59.11
			$81.44
MICHAEL DUNCAN	DIAMOND SPRINGS WATER	12/29/2015	$20.35
			$20.35
MICHAEL TURNER	DREAMSTIME.COM	12/01/2015	$0.50
	DREAMSTIME.COM	12/01/2015	$34.00
	DREAMSTIME.COM	12/01/2015	$17.00
	DREAMSTIME.COM	12/01/2015	$0.50
	DESIGN DVLP PRES 203	12/03/2015	$50.00
	MURALS YOUR WAY	12/04/2015	$1,374.18
	DICK'S CLOTHING&SPORTING	12/28/2015	$170.35
	DICK'S CLOTHING&SPORTING	12/28/2015	$867.96
			$2,514.49
MICHELE DENEAU	PSYCHOLOGY SOFTWARE TOOL	12/03/2015	$2,001.00
	AMAZON MKTPLACE PMTS	12/04/2015	$29.97
	PSYCHOLOGY SOFTWARE TOOL	12/09/2015	$1,005.00
	COLLOFCHAR 4210	12/17/2015	$104.09
	VWR INTERNATIONAL INC	12/18/2015	$462.39
	Amazon.com	12/20/2015	$10.99
	PROMO LOGIC	12/22/2015	$500.00
	TFS FISHERSCI ECOM ATL	12/29/2015	$56.93
			$4,170.37
MICHELLE BREW	VWR INTERNATIONAL INC	12/02/2015	$38.85
	VWR INTERNATIONAL INC	12/02/2015	$131.38
	VWR INTERNATIONAL INC	12/03/2015	$9.10
	VWR INTERNATIONAL INC	12/03/2015	$31.98
	VWR INTERNATIONAL INC	12/05/2015	$84.30
	FITZGERALD INDUSTRIES IN	12/10/2015	$551.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE BREW	OFFICEMAX CT IN#868881	12/17/2015	$44.13
	OFFICEMAX CT IN#869907	12/24/2015	$3.05
			$893.79
MICHELLE MCDOWELL	PUBLIX #829	12/01/2015	$34.88
	SUBWAY 00204818	11/30/2015	$55.00
	SUBWAY 00204818	12/01/2015	$39.60
	DOLLAR-GENERAL #9537	12/01/2015	$5.89
	WAL-MART #4506	12/03/2015	$57.21
	CHICK-FIL-A #02843	12/03/2015	$46.87
	WM SUPERCENTER #1164	12/05/2015	$112.75
	BI-LO GROCERY #5521	12/04/2015	$7.24
	PARTY CITY #233	12/06/2015	$60.99
	IF ITS PAPER CHARLESTON L	12/07/2015	$48.60
	WAL-MART #4506	12/07/2015	$66.45
	NCYI.ORG	12/16/2015	$300.00
	WAL-MART #4506	12/17/2015	$30.91
			$866.39
MICHELLE VAN PARYS	Amazon.com	12/10/2015	$98.47
	DASS LLC WWW.DASSART.CO	12/12/2015	$123.37
	Amazon.com	12/11/2015	$67.97
	ADORAMA INC	12/29/2015	$181.36
	FREESTYLE PHOTO	12/29/2015	$255.84
	B&H PHOTO, 800-606-6969	12/29/2015	$1,301.39
			$2,028.40
MILTON LANGLEY	ROYALL ACE HARDWARE	11/30/2015	$28.39
	LOWES #00539	11/30/2015	$205.02
	PRECISION CYCLE	12/01/2015	$1,606.66
	LOWCOUNTRY NURSERY	12/04/2015	$131.29
	NAPA AUTO 0030274	12/07/2015	$80.68
	LOWES #00539	12/09/2015	$32.94
	LOWES #00539	12/09/2015	$109.10
	NAPA AUTO 0030274	12/08/2015	$27.54
	BURNETT ATHLETICS INC	12/10/2015	$2,050.60
	HUGHES EQUIPMENT RENTAL	12/10/2015	$103.72
	WEST MARINE 1258	12/17/2015	$48.80
	CEL OIL PRODUCTS CORP	12/28/2015	$359.83
			$4,784.57
MONIQUE OWENS	OFFICEMAX CT IN#703934	12/04/2015	$72.31
			$72.31
NANCY PHELPS	XEROX SUPPLY TEXAS	12/03/2015	$135.00
	XEROX SUPPLY TEXAS	12/11/2015	$145.00
			$280.00
NANDINI MCCAULEY	CTC CONSTANTCONTACT.COM	12/21/2015	$95.00
			$95.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	DIAMOND SPRINGS WATER	11/30/2015	$13.24
			$13.24
PADEENA KROECK	OVR O.CO/OVERSTOCK.COM	12/03/2015	$59.48
	AMAZON MKTPLACE PMTS	12/06/2015	$33.92
	DIAMOND SPRINGS WATER	12/04/2015	$82.74
	BARNES&NOBLE.COM-BN	12/10/2015	$23.72
	OFFICE DEPOT #1214	12/09/2015	$119.42
	OFFICE DEPOT #1214	12/09/2015	$43.93
	OFFICE DEPOT #1214	12/11/2015	$94.38
	CRUCIAL.COM	12/19/2015	$100.11
	CRUCIAL.COM	12/19/2015	$59.06
	CRUCIAL.COM	12/24/2015	$195.29
			$812.05
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	12/09/2015	$10.31
	OFFICE DEPOT #2233	12/18/2015	$32.50
	STAPLES 00108282	12/21/2015	$148.79
			$191.60
PATRICIA L SIMPSON	WAL-MART #3367	12/03/2015	$138.64
	BIG LOTS STORES - #0219	12/06/2015	$10.80
	WM SUPERCENTER #3367	12/08/2015	$107.36
	WM SUPERCENTER #3367	12/10/2015	$15.85
	OFFICE DEPOT #2233	12/15/2015	$43.39
			$316.04
PATRICK FILLIPPA	DIAMOND SPRINGS WATER	12/29/2015	$52.04
			$52.04
PATY COWDEN	NATURE'S FOOTPRINT INC	11/30/2015	$32.29
	CARDINAL TREE FARM LLC	11/30/2015	$364.00
	HYAMS GARDEN AND ACCENTS	12/01/2015	$363.48
	LOWES #00661	12/08/2015	$44.25
	AMERICAN DYNAMICS	12/08/2015	$194.20
	JOHNNY'S SELECTED SEED	12/09/2015	$104.95
	CARDINAL TREE FARM LLC	12/11/2015	$84.00
	LOWES #00661	12/16/2015	$173.69
			$1,360.86
PETER LEE	ROBERTS OXYGEN CO BR 00	11/30/2015	$145.30
	TFS FISHERSCI ECOM ATL	12/02/2015	$451.76
	TFS FISHERSCI ECOM ATL	12/02/2015	$45.00
	WM SUPERCENTER #2348	12/08/2015	$27.69
	TFS FISHERSCI ECOM ATL	12/08/2015	$51.28
	TFS FISHERSCI ECOM ATL	12/10/2015	$168.24
	TFS FISHERSCI ECOM ATL	12/10/2015	$102.02
	SCIENTIFIC INSTRUMENT SER	12/18/2015	$51.13
			$1,042.42
PHYLLIS GATES	BestBuyCom628317012890	12/07/2015	$19.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$19.50
PRISCILLA HAYES	DIAMOND SPRINGS WATER	11/30/2015	$41.51
			$41.51
RACHAEL MCNAMARA	BI-LO GROCERY #5101	12/02/2015	$25.26
	CVS/PHARMACY #01039	12/03/2015	$7.80
	VISTAPR VistaPrint.com	12/07/2015	$85.96
	WHOLEFDS CHL 10201	12/07/2015	$21.68
	PUBLIX #449	12/08/2015	$47.12
	CVS/PHARMACY #01039	12/08/2015	$6.50
			$194.32
RALUCA SEMENIUC	COF MAIL SERVICES	12/07/2015	$2.54
	COF MAIL SERVICES	12/08/2015	$2.32
	COF MAIL SERVICES	12/09/2015	$5.08
	IN ADVANCED CHEMICAL SEN	12/10/2015	$129.00
			$138.94
RANDY BEAVER	IN WORKPLACE WELLNESS PA	12/15/2015	$620.00
	CONCENTRA	12/16/2015	$175.50
	IN THE TRAINING NETWORK	12/17/2015	$461.87
			$1,257.37
RENA PROVO	XEROX SUPPLY TEXAS	12/02/2015	$131.00
	OFFICEMAX CT IN#647556	12/10/2015	$14.28
	OFFICEMAX CT IN#816842	12/12/2015	$32.08
	OFFICEMAX CT IN#716000	12/21/2015	$12.63
			$189.99
RENEE MCCAULEY	AMAZON MKTPLACE PMTS	12/22/2015	$5.67
			$5.67
RICHARD N KRANTZ JR	IN & OUT CAR WASH	12/01/2015	$21.99
	ZORO TOOLS INC	12/02/2015	$220.76
	CENTER FOR CAMPUS FIRE	12/02/2015	$40.00
	SpeeDee Oil Change, James	12/03/2015	$36.10
	SIMPLEXGRINNELL	12/23/2015	$1,001.50
	WM SUPERCENTER #2348	12/28/2015	$26.99
			$1,347.34
ROBERT PODOLSKY	VWR INTERNATIONAL INC	12/11/2015	$59.10
			$59.10
ROBERT REESE	HUGHES LUMBER & BUILDI	12/02/2015	$60.59
	DANA SAFETY SUPPLY INC	12/03/2015	$1,649.20
	COLLOFCHAR 4210	12/15/2015	$56.57
			$1,766.36
ROBIN LAROCQUE	CALL EXPERTS	12/02/2015	$197.60
	AMAZON VIDEO ON DEMAND AM	12/04/2015	$2.99
	AMAZON MKTPLACE PMTS	12/21/2015	$12.72
	AMAZON MKTPLACE PMTS	12/24/2015	$13.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAROCQUE	Amazon.com	12/24/2015	$12.38
			$239.16
ROGER BROWN	U-HAUL MOVING & STORAGE A	12/21/2015	$45.88
			$45.88
ROLAND CRAFT	JANTZEN LOCK & SAFE CO	12/09/2015	$28.75
	HOLLYWOOD HARDWARE	12/11/2015	$8.64
	LOWES #00661	12/16/2015	$47.70
	IN SIGNS BY ROBERTS & SO	12/22/2015	$750.00
			$835.09
ROY SNIPE	AMAZON MKTPLACE PMTS	12/23/2015	$15.99
			$15.99
RYAN BOYD	OFFICEMAX CT IN#920760	12/21/2015	$65.33
	OFFICEMAX CT IN#922885	12/24/2015	$12.19
			$77.52
RYAN SAFFA	CVS/PHARMACY #01039	12/02/2015	$18.21
	WM SUPERCENTER #632	12/06/2015	$294.43
	CVS/PHARMACY #01039	12/07/2015	$21.22
	CVS/PHARMACY #01039	12/07/2015	$22.49
			$356.35
SABINE HAGN-FORD	IN SHRED WITH US	11/30/2015	$32.50
	OFFICEMAX CT IN#715993	12/11/2015	$25.55
			$58.05
SABRINA HOLLOWAY	INFORMS	11/30/2015	$204.00
	OFFICE DEPOT #1214	12/02/2015	$159.40
	SPRINGER CUSTOMER	12/04/2015	$79.95
	Dropbox D7B28WMWMRJT	12/11/2015	$99.00
	OFFICE DEPOT #1214	12/17/2015	$30.26
			$572.61
SANDRA CHILDS	4IMPRINT	12/01/2015	$1,703.25
	APPLE STORE #R318	12/02/2015	$54.20
	WAL-MART #1037	12/27/2015	$25.29
			$1,782.74
SARA FRANKEL	ARTIST AND CRAFTSMAN SUPP	12/04/2015	$20.12
	ADAMS BOOKS	12/20/2015	$67.50
			$87.62
SARA PERRY	VISTAPR VistaPrint.com	12/04/2015	$116.96
	AMAZON MKTPLACE PMTS	12/08/2015	$139.99
	AMAZON MKTPLACE PMTS	12/09/2015	$35.99
	Z2 SYSTEMS INC	12/10/2015	$99.00
	SURVEYMONKEY.COM	12/16/2015	$26.00
			$417.94
SARAH EMILY PHILLIPS	PUBLIX #633	12/03/2015	$10.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH EMILY PHILLIPS	WEST MARINE 1264	12/04/2015	$28.17
	WW GRAINGER	12/18/2015	$14.03
			$52.35
SARAH SIMMONITE	DIAMOND SPRINGS WATER	12/29/2015	$31.20
			$31.20
SAVANNAH FRIERSON	DIAMOND SPRINGS WATER	11/30/2015	$84.10
	AMAZON MKTPLACE PMTS	12/16/2015	$32.64
	NELSON PRINTING	12/14/2015	$217.54
	ADOBE CREATIVE CLOUD	12/21/2015	$104.97
	BC.BASECAMP 2649798	12/26/2015	$50.00
			$489.25
SEBASTIAN VAN DELDEN	COLLOFCHAR 4210	12/07/2015	$10.76
			$10.76
SHANON DOOLEY	OFFICEMAX CT IN#722662	12/04/2015	$19.13
			$19.13
SHARON BROWN	ALSCO	11/30/2015	$46.07
	ALSCO	12/04/2015	$27.13
	ALSCO	12/11/2015	$68.17
	ALSCO	12/18/2015	$61.27
	ALSCO	12/24/2015	$32.80
			$235.44
SHARON MCKENZIE	DIAMOND SPRINGS WATER	12/22/2015	$38.74
			$38.74
SHAWDY HUGGINS	OFFICEMAX CT IN#713931	12/04/2015	$233.59
	DIAMOND SPRINGS WATER	12/29/2015	$45.79
			$279.38
SHONN DIESS	INFOCOMM INTL - USD	12/18/2015	$500.00
			$500.00
SONYA ALLEN	DIAMOND SPRINGS WATER	12/29/2015	$21.16
			$21.16
STACEY HASSARD	WWW.MAKERBOT.COM	12/01/2015	$119.28
	CVS/PHARMACY #01039	12/01/2015	$8.99
	FAMILY DOLLAR #5573	12/03/2015	$11.39
	ELECTRON MICROSCOPY SCIEN	12/03/2015	$1,829.48
	OFFICEMAX CT IN#708718	12/03/2015	$7.36
	MKS INSTRUMENTS INC	12/08/2015	$323.21
	UPS 1Z1T530L0390153725	12/10/2015	$24.29
	OFFICEMAX CT IN#441024	12/10/2015	$14.28
	SAN DIEGO PLASTICS INC	12/17/2015	$306.22
	AMAZON MKTPLACE PMTS	12/18/2015	$49.02
	AMAZON MKTPLACE PMTS	12/19/2015	$46.00
	AMAZON MKTPLACE PMTS	12/22/2015	$84.60
	AMAZON MKTPLACE PMTS	12/22/2015	$55.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HASSARD	OFFICEMAX CT IN#456663	12/21/2015	$25.26
	OFFICEMAX CT IN#479582	12/22/2015	$0.80
	OFFICEMAX CT IN#479577	12/22/2015	$38.54
	OFFICEMAX CT IN#939381	12/22/2015	$206.77
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$117.90
	LOWES #00907	12/22/2015	$8.64
	LOWES #00907	12/22/2015	$73.41
	LOWES #00907	12/22/2015	$25.91
	LOWES #00907	12/22/2015	$30.22
	LOWES #00907	12/22/2015	$47.50
	LOWES #00907	12/22/2015	$69.10
	LOWES #00907	12/22/2015	$4.32
	OFFICEMAX CT IN#490131	12/23/2015	$1.89
	OFFICEMAX CT IN#490525	12/23/2015	$4.17
	OFFICEMAX CT IN#860523	12/24/2015	$9.11
	SAS-E INK	12/23/2015	$1,815.87
			$5,358.62
STACY KRUEGER	WWW.OUP.COM	12/03/2015	$58.00
	VWR INTERNATIONAL INC	12/09/2015	$52.32
	EUROFINS MWG OPERON	12/15/2015	$126.50
	EUROFINS MWG OPERON	12/15/2015	$104.50
	EUROFINS MWG OPERON	12/23/2015	$74.25
	EUROFINS MWG OPERON	12/29/2015	$90.75
			$506.32
STEPHAINE CAMPBELL	IN & OUT CAR WASH	12/04/2015	$19.99
	RYDIN DECAL- MOTO ST	12/14/2015	$1,346.03
	WM SUPERCENTER #3367	12/14/2015	$10.81
			$1,376.83
STEPHANIE AUWAERTER	DIAMOND SPRINGS WATER	11/30/2015	$37.43
	Amazon.com	12/02/2015	$86.14
	AIRGAS SOUTH	12/03/2015	$3.91
	PUBLIX #472	12/07/2015	$140.00
	HOOTSUITE MEDIA INC.	12/25/2015	$9.99
			$277.47
STEPHANIE JOHNSTON	TARGET 00013912	12/05/2015	$49.01
	COST PLUS WLD #216	12/05/2015	$10.84
			$59.85
STEPHANIE VISSER	TARGET 00015297	12/12/2015	$67.57
			$67.57
STEPHEN STRIETER	IN SHRED WITH US	11/30/2015	$30.00
	SMITH RUBBER STAMP & SEAL	12/07/2015	$78.75
	Amazon.com	12/09/2015	$122.99
	SMITH RUBBER STAMP & SEAL	12/14/2015	$37.07
	APPLE STORE #R318	12/14/2015	$81.27

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN STRIETER	SKILLSHARE SKILLSHARE	12/29/2015	$9.95
			$360.03
SUSAN FLYNN	DOLRTREE 434 00004341	11/29/2015	$37.98
	Dropbox NS3S999S6844	12/13/2015	$99.00
	WM SUPERCENTER #2348	12/14/2015	$276.69
	HARRIS TEETER #453	12/15/2015	$170.46
	STAPLES 00115832	12/14/2015	$87.16
	DOLRTREE 434 00004341	12/14/2015	$17.36
	SQ CIRCE'S GROTTO	12/16/2015	$641.63
			$1,330.28
SUSAN HARTMAN	NASPA-AUTHORIZE.NET	12/01/2015	$75.00
	NASPA-AUTHORIZE.NET	12/01/2015	$75.00
	4IMPRINT	12/11/2015	$805.50
	SACS COC	12/15/2015	$610.00
	DIAMOND SPRINGS WATER	12/22/2015	$80.25
			$1,645.75
SUSAN KLEIN	Amazon.com	12/04/2015	$57.35
	Amazon.com	12/07/2015	$8.57
			$65.92
SUSAN PAYMENT	IN SOUTH CAROLINA PRESS	12/02/2015	$200.00
	IN SOUTH CAROLINA PRESS	12/02/2015	$35.00
	IN SOUTH CAROLINA PRESS	12/02/2015	$190.00
	IN SOUTH CAROLINA PRESS	12/02/2015	$80.00
	CVS/PHARMACY #01039	12/03/2015	$15.05
	CVS/PHARMACY #01039	12/04/2015	$23.01
	OFFICE OXYGEN	12/08/2015	$155.98
	JIMMY JOHN'S 858 - ECO	12/08/2015	$60.76
	CHARLESTON CITY PAPER	12/15/2015	$405.00
	CHARLESTON CITY PAPER	12/15/2015	$230.00
	CHARLESTON CITY PAPER	12/15/2015	$405.00
	B&H PHOTO, 800-606-6969	12/21/2015	$59.94
	4IMPRINT	12/22/2015	$1,339.19
			$3,198.93
SUZETTE STILLE	ACT PROGRAMS	12/01/2015	$74.63
	USPS 45148302429802345	12/04/2015	$69.60
	COLLEGEBOARD PRODUCTS	12/09/2015	$325.00
	COLLEGEBOARD PRODUCTS	12/09/2015	$325.00
			$794.23
SYNDIA HILL	D J WALL-ST-JOURNAL	12/02/2015	$32.99
	SCANTRON CORPORATION	12/04/2015	$63.76
			$96.75
T BISSELL ANDERSON JR	Wrike.com	12/22/2015	$99.00
	SYM SECURE SITE SSL	12/23/2015	$399.00
	SYM SECURE SITE SSL	12/23/2015	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$897.00
TARA SCOZZARO	Dropbox CD52DN911F4S	12/10/2015	$99.00
			$99.00
TERESA CALHOUN	USPS 45148802429802188	11/30/2015	$1,225.00
	DIAMOND SPRINGS WATER	11/30/2015	$38.79
	ENDICIA STORE	12/16/2015	$149.95
	PAYPAL CUMSA CUMSA	12/16/2015	$50.00
	ROAR POSTAL SUPPLIES	12/21/2015	$563.00
			$2,026.74
TERRI SELBE	ALL AMERICAN AWARDS INC	11/30/2015	$15.44
			$15.44
THOMAS HOLCOMB	CVS/PHARMACY #01039	12/01/2015	$32.69
	TARGET 00013912	12/03/2015	$51.59
	EDUCATION TO GO	12/03/2015	$119.00
	WALGREENS #15512	12/04/2015	$15.58
			$218.86
TIA BROWN	AMAZON MKTPLACE PMTS	12/15/2015	$3.89
	AMAZON MKTPLACE PMTS	12/15/2015	$18.97
			$22.86
TIMOTHY AGEE	Amazon.com	12/01/2015	$28.18
			$28.18
TIMOTHY JOHNSON	COLLOFCHAR 4210	12/17/2015	$14.95
	BestBuyCom775505011296	12/26/2015	$32.54
			$47.49
TINA ROGONIA	CVS/PHARMACY #01039	12/01/2015	$39.20
	COLLOFCHAR 4210	12/02/2015	$198.50
	VZWRLSS PRPAY AUTOPAY	12/22/2015	$30.00
			$267.70
TRACIE MITCHUM	STAPLES DIRECT	12/01/2015	$34.69
	DIAMOND SPRINGS WATER	12/29/2015	$6.51
			$41.20
TRACY BATES	OFFICEMAX CT IN#707350	12/03/2015	$72.12
	OFFICEMAX CT IN#709460	12/07/2015	$27.99
			$100.11
TRACY BURKETT	HARRIS TEETER #0277	12/07/2015	$6.07
			$6.07
TRACY CHAO	PARTY CITY 0182	12/02/2015	$56.14
	WALGREENS #15512	12/07/2015	$12.59
	WALGREENS #16246	12/08/2015	$21.18
			$89.91
TRISHA FOLDS BENNETT	NY TIMES NATL SALES	12/14/2015	$14.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$14.00
TRUMAINE MOORER	MOBILE COMMUNICATI	12/02/2015	$414.17
	RKO TOTAL GRAPHICS	12/11/2015	$157.33
	DANA SAFETY SUPPLY INC	12/17/2015	$405.79
	INTERCEPTOR PUBLIC SAFETY	12/16/2015	$609.92
	MOBILE COMMUNICATI	12/22/2015	$897.61
			$2,484.82
WARREN J WURSCHER	DILLON SUPPLY COMPANY	12/01/2015	$33.78
	WOLSELEY INDUSTRIAL GROUP	12/29/2015	$102.96
	C & C BOILER SALES &SVC	12/29/2015	$1,239.62
			$1,376.36
WENDY WILLIAMS	NATIONAL PROCUREMENT INST	12/15/2015	$90.00
	NIGP	12/17/2015	$750.00
			$840.00
WESTON IJAMES	BestBuyCom772346000863	12/02/2015	$759.36
	IN DIRT CHEAP INC	12/23/2015	$1,647.32
	PEAVEY ELECTRONICS CORP	12/23/2015	$288.23
			$2,694.91
WILLIAM FLEMING	TASTY THAI & SUSHI	12/08/2015	$163.52
	AMAZON MKTPLACE PMTS	12/11/2015	$76.35
	AMAZON MKTPLACE PMTS	12/11/2015	$825.00
	WM SUPERCENTER #632	12/14/2015	$106.00
	KUDU COFFEE AND CRAFT BEE	12/15/2015	$101.21
	COLLOFCHAR 4210	12/17/2015	$99.43
			$1,371.51
YVETTE LAMBRIGHT	OFFICE DEPOT #3357	12/03/2015	$54.23
	OFFICEMAX CT IN#592003	12/10/2015	$62.17
	JOHN WILEY & SONS PUBL	12/16/2015	$148.00
	DIAMOND SPRINGS WATER	12/29/2015	$16.77
			$281.17
ZACH ADAMS	CAROLINA SPORTS ORTHOPEDI	12/14/2015	$94.00
	NATA ONLINE	12/21/2015	$227.00
	NATA ONLINE	12/21/2015	$227.00
	PCI PATTERSON MEDICAL	12/22/2015	$2,326.30
	PCI PATTERSON MEDICAL	12/22/2015	$1,030.20
			$3,904.50
ZACH HARTJE	Amazon.com	12/09/2015	$239.30
	GOTOCITRIX.COM	12/13/2015	$53.17
	GUIDEBOOK INC	12/11/2015	$1,750.00
	DIAMOND SPRINGS WATER	12/14/2015	$52.09
			$2,094.56
ZACHARY SWAN	CVS/PHARMACY #01039	12/01/2015	$16.81
			$16.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	11/30/2015	$98.10
	FORMS AND SUPPLY - AOPD	12/03/2015	$68.78
	Amazon.com	12/07/2015	$154.80
	DELL SALES & SERVICE	12/14/2015	$75.94
	ADOBE ID CREATIVE CLD	12/10/2015	$19.99
	FORMS AND SUPPLY - AOPD	12/10/2015	$62.10
	FEDEX 781949732768	12/16/2015	$8.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$43.80
	FORMS AND SUPPLY - AOPD	12/17/2015	$106.56
	DIAMOND SPRINGS WATER	12/29/2015	$39.01
			$677.08

Total for COLLEGE OF CHARLESTON: $314,370.99

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	DRI NUANCE	12/03/2015	$334.75
	JET.COM	12/04/2015	$47.30
	DRI NUANCE	12/10/2015	$48.54
	THE KEY SHOP INC	12/21/2015	$43.20
			$473.79

Total for COMMISSION ON INDIGENT DEFENSE: $473.79

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON HOUPT	CAN CANONBUSSOL CBS	12/09/2015	$205.55
	GOVERNMENT FINANCE	12/10/2015	$1,095.00
	NASACT	12/18/2015	$299.00
	NASACT	12/18/2015	$300.00
			$1,899.55

Total for COMPTROLLER GENERAL: $1,899.55

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	FRANKLIN'S PRINTING	12/07/2015	$185.46
	FRANKLIN'S PRINTING	12/08/2015	$416.34
	FORMS AND SUPPLY - AOPD	12/11/2015	$44.88
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$60.56
	LORICK OFFICE PRODUCTS	12/15/2015	$351.00
			$1,058.24

Total for CONSUMER AFFAIRS COMM: $1,058.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT ROSENTHAL	CEDAR TERRANCE PAPER	12/22/2015	$209.10
			$209.10
ANDY BOWMAN	JARED'S HARDWARE	11/30/2015	$69.65
	WW GRAINGER	11/30/2015	$975.22
	THEWASSERSTROMCOMPANY	12/02/2015	$11.34
	THEWASSERSTROMCOMPANY	12/02/2015	$45.36
	US INK AND TONER	12/01/2015	$535.31
	THEWASSERSTROMCOMPANY	12/02/2015	$56.70
	DILLON SUPPLY COMPANY	12/01/2015	$230.87
	THEWASSERSTROMCOMPANY	12/03/2015	$72.27
	DILLON SUPPLY COMPANY	12/02/2015	$6.15
	DILLON SUPPLY COMPANY	12/02/2015	$39.85
	DILLON SUPPLY COMPANY	12/03/2015	$15.95
	GRAYBAR ELECTRIC COMPANY	12/05/2015	$26.92
	WW GRAINGER	12/07/2015	$1,713.67
	WW GRAINGER	12/07/2015	$27.34
	WW GRAINGER	12/07/2015	$251.40
	WW GRAINGER	12/08/2015	$147.66
	GRAYBAR ELECTRIC COMPANY	12/08/2015	$8.97
	MYERS TIRE SUPPLY	12/08/2015	$93.00
	GRAYBAR ELECTRIC COMPANY	12/09/2015	$2,191.54
	GREAT SOURCE BOOK/TEST	12/15/2015	$179.90
	HUGHES SUPPLY	12/14/2015	$1,460.94
	SMITH RUBBER STAMP & SEAL	12/14/2015	$24.29
	MANN TOOL AND SUPPLY	12/15/2015	$1,090.40
	SABIC POLYMERSHAPES	12/17/2015	$2,338.05
	1140 PERRY MANN	12/15/2015	$1,354.32
	MANN TOOL AND SUPPLY	12/15/2015	$689.67
	ROSE TALBERT	12/16/2015	$2,372.12
	ROAR POSTAL SUPPLIES	12/16/2015	$126.00
	VACUUMART	12/16/2015	$64.80
	OFFICEMAX CT IN#581623	12/17/2015	$300.20
	SHERWIN WILLIAMS #2045	12/17/2015	$2,428.65
	PRINTING SUPPLIES USA	12/18/2015	$26.00
	WALMART.COM 8009666546	12/19/2015	$53.36
	FORMS AND SUPPLY - AOPD	12/17/2015	$469.15
	WW GRAINGER	12/21/2015	$830.24
	WW GRAINGER	12/22/2015	$90.98
	BRUCE AIR FILTER COMPANY	12/23/2015	$2,093.04
	WW GRAINGER	12/22/2015	$90.98
	ROSE TALBERT	12/23/2015	$2,490.16
	MANAGEDPRINT	12/22/2015	$192.60
	WW GRAINGER	12/23/2015	$342.15
	GRAYBAR ELECTRIC COMPANY	12/25/2015	$1,599.44
	MHE MCGRAW-HILL ECOMM	12/25/2015	$1,089.20
	PLUMBMASTER INC	12/28/2015	$2,151.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BOWMAN	WW GRAINGER	12/29/2015	$1,261.65
	COMPANY WRENCH	12/29/2015	$42.48
	COMPANY WRENCH	12/29/2015	$681.60
	FORMS AND SUPPLY - AOPD	12/29/2015	$27.75
	PLUMBMASTER INC	12/29/2015	$290.47
			$32,771.56
BARRY MORRIS	2446 CED	12/02/2015	$561.92
	WHOLESALE INDUSTRIAL ELEC	12/11/2015	$186.99
	WHOLESALE INDUSTRIAL ELEC	12/15/2015	$382.34
	INDUSTRIAL ELECTRIC REWIN	12/15/2015	$24.88
	SENSTAR INC	12/24/2015	$121.10
			$1,277.23
BILL NICHOLS	ACE BUILDERS HDWE	11/30/2015	$255.46
	WW GRAINGER	12/01/2015	$415.22
	ACE BUILDERS HDWE	12/02/2015	$297.63
	AMERICAN INDUSTRIES INC	12/07/2015	$211.54
	ACE BUILDERS HDWE	12/08/2015	$128.63
	CC DICKSON BRANCH 1020	12/09/2015	$72.84
	STEVENSON WEIR INC	12/14/2015	$479.55
	ACE BUILDERS HDWE	12/14/2015	$299.89
	RED HOT WELDING LL	12/14/2015	$299.60
	ACE BUILDERS HDWE	12/16/2015	$20.32
			$2,480.68
BILL ZEIGLER	CITY ELECTRIC #26	12/01/2015	$2,126.29
	CVS/PHARMACY #04156	12/03/2015	$2.13
	CITY ELECTRIC #26	12/03/2015	$848.99
	CITY ELECTRIC #26	12/07/2015	$99.51
	CITY ELECTRIC #26	12/09/2015	$157.02
	CITY ELECTRIC #26	12/10/2015	$168.05
	FIBERSOURCE INC	12/11/2015	$312.94
	APPLIED MSS	12/11/2015	$336.04
	WHOLESALE INDUSTRIAL ELEC	12/15/2015	$1,932.58
	CITY ELECTRIC #26	12/17/2015	$1,054.92
	WHOLESALE INDUSTRIAL ELEC	12/18/2015	$354.11
	CITY ELECTRIC #26	12/21/2015	$168.53
	WHOLESALE INDUSTRIAL ELEC	12/23/2015	$355.23
	THE SYSTEM DEPOT	12/29/2015	$228.48
			$8,144.82
CECIL BRANHAM	LOWES #00385	12/03/2015	$166.17
	LOWES #00385	12/08/2015	$128.28
	LOWES #00385	12/09/2015	$85.29
	SEABER & AIKEN INC	12/10/2015	$166.32
	L FISHMAN & SON COLUMBIA#	12/16/2015	$621.11
	238 C-K COLUMBIA	12/29/2015	$701.79
			$1,868.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHAD BYRD	JOHNSTONE SUPPLY 394	12/02/2015	$954.03
	ALLENS COMPRESSOR SERVICE	12/11/2015	$537.71
	FORKLIFT PARTS SUPPLY IN	12/14/2015	$218.52
	BRUCE AIR FILTER COMPANY	12/23/2015	$453.48
	FORKLIFT PARTS SUPPLY IN	12/22/2015	$184.16
	DILLON SUPPLY COMPANY	12/29/2015	$10.71
			$2,358.61
CLIFF RAY	CABLE & CONNECTIONS	12/01/2015	$24.60
	CENTRAL EQUIPMENT COMPANY	12/07/2015	$206.23
	CENTRAL EQUIPMENT COMPANY	12/07/2015	$189.00
	CENTRAL EQUIPMENT COMPANY	12/07/2015	$189.00
	CENTRAL EQUIPMENT COMPANY	12/07/2015	$189.00
	CENTRAL EQUIPMENT COMPANY	12/07/2015	$189.00
	CENTRAL EQUIPMENT COMPANY	12/11/2015	$78.52
	CENTRAL EQUIPMENT COMPANY	12/11/2015	$198.35
	CENTRAL EQUIPMENT COMPANY	12/14/2015	$79.16
	CENTRAL EQUIPMENT COMPANY	12/18/2015	$337.93
			$1,680.79
COLIE RUSHTON	DANA SAFETY SUPPLY INC	11/30/2015	$249.48
	DANA SAFETY SUPPLY INC	12/02/2015	$122.04
	BEST BUY 00002642	12/09/2015	$232.11
	LAWMENS DISTRIBUTION LLC	12/18/2015	$887.60
	LAWMENS DISTRIBUTION LLC	12/18/2015	$60.44
	LAWMENS DISTRIBUTION LLC	12/18/2015	$60.43
	BEST BUY 00002642	12/21/2015	$100.54
	BEST BUY 00002642	12/22/2015	$96.27
			$1,808.91
CONNIE RILEY	THE POST AND COURIER	12/02/2015	$1,439.50
	EB THE 2016 SC MIDLAN	12/02/2015	$185.62
	THE POST AND COURIER	12/02/2015	$1,439.50
	THE STATE NEWSPAPER	12/16/2015	$1,591.00
	THE ITEM	12/15/2015	$495.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$5.07
	IHEART MEDIA	12/17/2015	$2,210.00
	IHEART MEDIA	12/17/2015	$2,382.00
			$9,747.69
DARRELL STOTTS	MAC PAPERS	12/02/2015	$238.14
	CRUCIAL.COM	12/05/2015	$56.13
	OFFICE DEPOT #332	12/08/2015	$80.08
	MAC PAPERS	12/02/2015	$218.81
	US INK AND TONER	12/15/2015	$327.51
	LPS COMPUTER SERVICES GRO	12/16/2015	$89.00
	AMAZON MKTPLACE PMTS	12/30/2015	$32.59
			$1,042.26
DAVID DESOUSA	WW GRAINGER	11/30/2015	$85.07

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	AIRGAS SOUTH	11/30/2015	$1,386.99
	AIRGAS SOUTH	11/30/2015	$27.39
	SHERWIN WILLIAMS #2152	12/02/2015	$32.07
	LOWES #00385	12/02/2015	$171.15
	TOTAL MAINTENANCE SOLUTIO	12/03/2015	$246.91
	LOWES #00385	12/03/2015	$50.20
	MAYER710 COLUMBIASC	12/02/2015	$135.77
	LOWES #00499	12/04/2015	$225.19
	GRAYBAR ELECTRIC	12/05/2015	$70.40
	SMITH & JONES JANITOR	12/04/2015	$34.56
	SABIC POLYMERSHAPES	12/10/2015	$529.20
	LOWES #00499	12/09/2015	$52.73
	LOWES #00385	12/09/2015	$133.88
	N W White & Co	12/10/2015	$307.27
	PURITY CHEMICALS	12/09/2015	$216.76
	JOHNSTONE SUPPLY 394	12/10/2015	$40.49
	NORTHERN TOOL EQUIP SC	12/16/2015	$58.81
	LOWES #00385	12/17/2015	$120.81
	NORTHERN TOOL EQUIP SC	12/17/2015	$138.93
	WW GRAINGER	12/18/2015	$168.64
	THE HOME DEPOT 1112	12/17/2015	$123.50
	WW GRAINGER	12/18/2015	$6.16
	LOWES #00385	12/18/2015	$117.03
	LOWES #00385	12/21/2015	$115.91
	LOWES #00385	12/22/2015	$6.34
	IBS OF COLUMBIA	12/29/2015	$199.92
	LOWES #00385	12/29/2015	$35.60
			$4,837.68
DAVID TATARSKY	STAPLES 00106567	11/30/2015	$42.79
	STAPLES 00106567	12/02/2015	$82.78
	OFFICE DEPOT #1214	12/03/2015	$53.45
	OFFICE DEPOT #332	12/03/2015	$12.94
			$191.96
DEBORAH GARRELL	WAL-MART #1164	12/16/2015	$40.64
			$40.64
DEBORAH MOORE	LD-INKJETS	12/15/2015	$36.93
	FORMS AND SUPPLY - AOPD	12/21/2015	$85.20
			$122.13
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	11/30/2015	$15.94
	LOWES #01521	12/03/2015	$291.05
	WW GRAINGER	12/03/2015	$33.23
	TRACTOR SUPPLY CO #5509	12/05/2015	$215.99
	HERITAGE FOOD SERVICE GRO	12/09/2015	$299.38
			$855.59
DIRK IRICK	DIXIE RUBBER & PLASTIC	12/02/2015	$733.79

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DIRK IRICK	USPS 45818106829832383	12/09/2015	$59.20
	WHALEY PARTS & SUPPLY	12/11/2015	$215.76
	LOWES #00528	12/14/2015	$29.64
	NXKEM USA LLC	12/15/2015	$288.28
	NXKEM USA LLC	12/15/2015	$172.03
	JOHNSTONE SUPPLY	12/21/2015	$143.28
	THE TRANE COMPANY	12/22/2015	$423.83
	PURITY CHEMICALS	12/28/2015	$220.00
	MCMASTER-CARR	12/29/2015	$262.94
	WW GRAINGER	12/30/2015	$223.61
			$2,772.36
DONALD CARPENTER	CAROLINA CHEMICAL EQUIPME	12/09/2015	$341.56
	FERGUSON ENT #27	12/09/2015	$1,902.03
	SHEALY ELECT 803-227-0599	12/10/2015	$147.66
	BILLS GLASS CO	12/09/2015	$1,784.86
	HOBART SERVICE PARTS DIR	12/14/2015	$101.71
	MSC	12/19/2015	$128.40
	THE HOME DEPOT 1120	12/22/2015	$36.29
			$4,442.51
EDWARD P MUNGIA	PURITY CHEMICALS	12/09/2015	$225.00
	CENTRAL EQUIPMENT COMPANY	12/17/2015	$206.71
	HERITAGE FOOD SERVICE GRO	12/17/2015	$246.22
	PURITY CHEMICALS	12/21/2015	$229.00
	HERITAGE FOOD SERVICE GRO	12/23/2015	$137.23
			$1,044.16
ERNESTINE LOTT-DUNCAN	PLUMBMASTER INC	11/30/2015	$62.60
	UNITED REFRIG BR #I3	12/01/2015	$1,533.66
	FORMS AND SUPPLY - AOPD	12/01/2015	$48.71
	THOM CHEM INC	12/10/2015	$1,482.03
	THOM CHEM INC	12/09/2015	$1,479.10
	SHERWIN WILLIAMS #2557	12/11/2015	$1,430.47
	RELIABLE AUTOMATIC SPRINK	12/16/2015	$1,081.60
	STAPLS7148094179000001	12/18/2015	$166.24
			$7,284.41
EVERETT BRADLEY	ROSE TALBERT	11/30/2015	$570.02
	CONCRETE SUPPLY CO LLC	11/23/2015	$1,101.36
	ROSE TALBERT	12/02/2015	$747.99
	CONCRETE SUPPLY CO LLC	12/01/2015	$1,130.52
	LOWES #00385	12/04/2015	$37.48
	ROSE TALBERT	12/08/2015	$179.50
	LOWES #00385	12/08/2015	$133.83
	PETSMART INC 399	12/08/2015	$102.28
	PETSMART INC 399	12/08/2015	$8.98
	LOWES #00385	12/09/2015	$174.84
	238 C-K COLUMBIA	12/09/2015	$120.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	CONCRETE SUPPLY CO LLC	12/07/2015	$1,336.76
	SOX FENCE & SUPPLY CO INC	12/09/2015	$846.91
	LOWES #00385	12/14/2015	$16.19
	CONCRETE SUPPLY CO LLC	12/14/2015	$2,278.68
	SOX FENCE & SUPPLY CO INC	12/21/2015	$57.78
			$8,843.39
EVERETT MANNING	BRUCE AIR FILTER COMPANY	12/01/2015	$153.84
	PRO KITCHEN ONLINE	12/03/2015	$157.37
	LEGGETT AND PLATT OFFICE	12/04/2015	$401.94
	ACS INC	12/07/2015	$297.11
	PLUMBMASTER INC	12/10/2015	$260.07
	JOHNSTONE SUPPLY 394	12/11/2015	$263.56
	CENTRAL EQUIPMENT COMPANY	12/15/2015	$24.84
	WW GRAINGER	12/17/2015	$75.16
	JOHNSTONE SUPPLY 394	12/17/2015	$159.06
	WW GRAINGER	12/18/2015	$3.64
	LOWES #00385	12/21/2015	$155.94
	HEAT TRANSFER SALES	12/29/2015	$1,069.20
	PRO KITCHEN ONLINE	12/30/2015	$259.75
	PRO KITCHEN ONLINE	12/30/2015	$153.12
			$3,434.60
GENE BRINSON	CONSOLIDATED PIPE-COLUMBI	11/30/2015	$78.49
	LOWES #00385	11/30/2015	$45.23
	LOWES #00385	11/30/2015	$7.18
	HEAT TRANSFER SALES	11/30/2015	$1,064.88
	JOHNSTONE SUPPLY 394	11/30/2015	$9.87
	JOHNSTONE SUPPLY 394	12/01/2015	$36.06
	MATT MARSHALL AND COMPANY	12/03/2015	$286.00
	CONSOLIDATED PIPE-COLUMBI	12/03/2015	$342.79
	LOWES #00385	12/07/2015	$114.65
	LOWES #00385	12/07/2015	$7.54
	JAMES M PLEASANTS	12/09/2015	$1,456.70
	JOHNSTONE SUPPLY 394	12/08/2015	$19.77
	JOHNSTONE SUPPLY 394	12/09/2015	$143.92
	JOHNSTONE SUPPLY 394	12/10/2015	$15.51
	NB HANDY 150	12/14/2015	$60.67
	CITY ELECTRIC REPAIR INC	12/14/2015	$266.48
	W P LAW INC	12/15/2015	$394.11
	GATEWAY #1 COLA	12/15/2015	$96.18
	CONSOLIDATED PIPE-COLUMBI	12/16/2015	$222.48
	W C ROUSE AND SONS INC	12/29/2015	$131.76
	Weeks Williams Devore	12/30/2015	$210.90
			$5,011.17
GEORGE W LAMBERT	OREILLY AUTO 00046904	12/01/2015	$106.53
	KD INDUSTRIAL SUPPLY	12/01/2015	$787.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	CARTS-N-KITS	12/03/2015	$1,342.85
	GOODYEAR FRASIER TIRE SER	12/03/2015	$73.15
	NORTHERN TOOL EQUIP SC	12/02/2015	$189.23
	GODFREYS AUTO SALVAGE	12/03/2015	$486.00
	L T ENTERPRISES	12/04/2015	$750.00
	ACME CART PARTS & SUPPLIE	12/04/2015	$955.80
	OREILLY AUTO 00016642	12/04/2015	$25.91
	GLASSPRO SUMMERVILLE	12/04/2015	$284.43
	SPARROW & KENNEDY TRACTOR	12/03/2015	$47.12
	GALEANA CHRYSLER PARTS	12/07/2015	$46.82
	GODFREYS AUTO SALVAGE	12/08/2015	$1,286.50
	KIMBALL MIDWEST	12/08/2015	$859.06
	L T ENTERPRISES	12/07/2015	$450.00
	MOSELEY OUTDOOR POWER EQ	12/09/2015	$285.08
	NORTON STEREO	12/09/2015	$362.88
	FAST RUN ENTERPRISES	12/09/2015	$966.60
	CARTS-N-KITS	12/11/2015	$1,578.25
	KING OF CARTS	12/14/2015	$728.67
	KD INDUSTRIAL SUPPLY	12/14/2015	$756.00
	SPARROW & KENNEDY TRACTOR	12/14/2015	$241.77
	SPARROW & KENNEDY TRACTOR	12/14/2015	$50.56
	L T ENTERPRISES	12/14/2015	$400.00
	PALMETTO TIRE AND SERVICE	12/15/2015	$36.73
	KIMBALL MIDWEST	12/16/2015	$521.59
	HILL TIRE & AUTO CTR INC	12/15/2015	$36.00
	GODFREYS AUTO SALVAGE	12/16/2015	$617.76
	KD INDUSTRIAL SUPPLY	12/17/2015	$943.11
	FAST RUN ENTERPRISES	12/16/2015	$2,025.00
	GODFREYS AUTO SALVAGE	12/18/2015	$982.80
	DILLON SUPPLY COMPANY	12/18/2015	$530.84
	KIMBALL MIDWEST	12/21/2015	$544.49
	KIMBALL MIDWEST	12/21/2015	$1,724.31
	KD INDUSTRIAL SUPPLY	12/23/2015	$579.96
	KD INDUSTRIAL SUPPLY	12/28/2015	$956.12
	KIMBALL MIDWEST	12/28/2015	$416.43
	GALEANA CHRYSLER PARTS	12/29/2015	$46.82
			$23,022.49
IKE GRAY	GODFREYS AUTO SALVAGE	11/30/2015	$1,289.08
	MANTEK	12/01/2015	$1,186.88
	BANDIT TRANSPORT	12/01/2015	$566.44
	BANDIT TRANSPORT	12/01/2015	$175.19
	ORANGEBURG AUTO PAINT INC	12/02/2015	$419.12
	SOUTHERN PUMP &TANK	12/02/2015	$349.28
	FAST RUN ENTERPRISES	12/02/2015	$1,933.20
	KD INDUSTRIAL SUPPLY	12/07/2015	$861.30
	WAL-MART #1164	12/07/2015	$357.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	LEE TRANSPORT EQUIPMENT	12/08/2015	$837.00
	CARTS-N-KITS	12/08/2015	$2,165.22
	ACME CART PARTS & SUPPLIE	12/08/2015	$1,728.00
	ORANGEBURG AUTO PAINT INC	12/08/2015	$359.79
	SANDHILL AUTO PARTS INC	12/08/2015	$749.00
	GODFREYS AUTO SALVAGE	12/10/2015	$596.16
	KD INDUSTRIAL SUPPLY	12/10/2015	$1,256.36
	L T ENTERPRISES	12/09/2015	$850.00
	SANDHILL AUTO PARTS INC	12/09/2015	$187.25
	L T ENTERPRISES	12/11/2015	$175.00
	KD INDUSTRIAL SUPPLY	12/14/2015	$1,412.64
	GODFREYS AUTO SALVAGE	12/16/2015	$2,480.76
	GODFREYS AUTO SALVAGE	12/16/2015	$579.85
	TRUCK SUPPLY COMPANY O	12/16/2015	$2,468.80
	ORANGEBURG AUTO PAINT INC	12/15/2015	$784.12
	MANTEK	12/16/2015	$501.59
	ORANGEBURG AUTO PAINT INC	12/15/2015	$910.38
	KD INDUSTRIAL SUPPLY	12/17/2015	$1,386.98
	L T ENTERPRISES	12/17/2015	$450.00
	SOUTHERN PUMP &TANK	12/18/2015	$1,228.18
	SOUTHERN PUMP &TANK	12/18/2015	$193.70
	CAROLINA MACHINE ENGINES	12/18/2015	$1,000.00
	ORANGEBURG AUTO PAINT INC	12/18/2015	$656.86
	KD INDUSTRIAL SUPPLY	12/21/2015	$1,119.69
	CAROLINA MACHINE ENGINES	12/21/2015	$1,500.00
	CARTS-N-KITS	12/22/2015	$2,247.00
	CAROLINA MACHINE ENGINES	12/22/2015	$1,034.72
	KD INDUSTRIAL SUPPLY	12/23/2015	$1,870.56
	KD INDUSTRIAL SUPPLY	12/28/2015	$1,487.96
			$39,355.07
JAMES MELTON	LOWES #00385	12/15/2015	$349.08
	LOWES #00385	12/16/2015	$168.96
			$518.04
JAMES OLIN FULMER JR	LOWES #00385	12/01/2015	$24.80
	LOWES #00385	12/01/2015	$155.98
	CARQUEST 1385	12/01/2015	$54.35
	ELECTRIC CONTROL & SUPPLY	12/01/2015	$113.40
	PURITY CHEMICALS	12/04/2015	$229.00
	LOWES #00385	12/04/2015	$213.31
	FERGUSON ENT #27	12/08/2015	$291.62
	PURITY CHEMICALS	12/07/2015	$229.00
	AMERICAN INDUSTRIES INC	12/11/2015	$236.99
			$1,548.45
JAMES WOOD	WALSH HEATING AND AIR	12/08/2015	$277.20
	HUBER SUPPLY CO	12/09/2015	$1,003.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES WOOD	BRUNSON BUILDING SUPPLY	12/10/2015	$245.41
	CENTRAL EQUIPMENT COMPANY	12/10/2015	$233.24
	HAMPTON PARTS 0024046	12/14/2015	$23.93
	WALSH HEATING AND AIR	12/14/2015	$295.22
	SENSTAR INC	12/15/2015	$293.50
	BRUNSON BUILDING SUPPLY	12/17/2015	$134.94
	WW GRAINGER	12/17/2015	$290.27
	CENTRAL EQUIPMENT COMPANY	12/17/2015	$51.21
	PARTS EXPRESS	12/21/2015	$266.37
	BRUNSON BUILDING SUPPLY	12/22/2015	$64.96
	HAMPTON PARTS 0024046	12/22/2015	$161.52
	MILWAUKEE CYLINDER	12/23/2015	$445.90
	BRUNSON BUILDING SUPPLY	12/23/2015	$17.97
	WALSH HEATING AND AIR	12/23/2015	$263.65
			$4,068.79
JASON BECK	HERITAGE HARDWARE & SU	11/30/2015	$73.92
	MCMASTER-CARR	12/07/2015	$162.17
	AIRGAS SOUTH	12/09/2015	$71.71
	BAKER DISTRIBUTING #513	12/09/2015	$255.59
	HERITAGE HARDWARE & SU	12/16/2015	$30.92
	MOMAR	12/18/2015	$252.22
			$846.53
JASON LYLES	WW GRAINGER	12/03/2015	$480.58
	WW GRAINGER	12/03/2015	$964.44
	LOWES #00385	12/07/2015	$10.78
	CARQUEST 1385	12/07/2015	$43.15
	WW GRAINGER	12/08/2015	$226.14
	OREILLY AUTO 00016642	12/07/2015	$29.13
	FASTENAL COMPANY01	12/14/2015	$186.30
	WW GRAINGER	12/17/2015	$642.94
	WW GRAINGER	12/17/2015	$76.37
	CARQUEST 1385	12/21/2015	$58.56
	LOWES #00385	12/23/2015	$6.67
			$2,725.06
JEFF COUNTRYMAN	HERITAGE FOOD SERVICE GRO	12/01/2015	$131.27
	HOBART SERVICE-SE	12/04/2015	$285.03
	LOWES #02595	12/10/2015	$73.91
	GATEWAY #4 SP	12/17/2015	$78.52
	WW GRAINGER	12/18/2015	$173.38
	GATEWAY #4 SP	12/29/2015	$70.56
			$812.67
JOHN I HILL	STAPLES DIRECT	12/12/2015	$88.96
	STAPLES DIRECT	12/11/2015	$300.76
	BLANCHARD MACHINERY CO	12/21/2015	$19.26
			$408.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	WW GRAINGER	12/01/2015	$505.44
	FERGUSON ENT #27	12/01/2015	$395.60
	ATCO MANUFACTURING COMPAN	12/03/2015	$2,412.07
	ACS INC	12/07/2015	$739.05
	WW GRAINGER	12/14/2015	$192.31
	MOMAR	12/15/2015	$772.70
	ACS INC	12/30/2015	$381.59
			$5,398.76
JONATHAN JONES	PRO KITCHEN ONLINE	11/25/2015	$329.56
	EAST COAST METAL DIST 08	11/30/2015	$35.51
	CITY ELECTRIC REPAIR INC	12/02/2015	$320.30
	ELECTRIC CONTROL & SUPPLY	12/02/2015	$324.00
	JOHNSTONE SUPPLY 394	12/07/2015	$55.07
	FERGUSON ENTERPRISES 1887	12/08/2015	$70.77
	FERGUSON ENTERPRISES 1887	12/08/2015	$399.61
	JOHNSTONE SUPPLY 394	12/08/2015	$241.44
	JOHNSTONE SUPPLY 394	12/11/2015	$101.62
	JOHNSTONE SUPPLY 394	12/14/2015	$500.35
	JOHNSTONE SUPPLY 394	12/14/2015	$71.46
	JOHNSTONE SUPPLY 394	12/15/2015	$77.00
	JOHNSTONE SUPPLY 394	12/16/2015	$58.90
	JOHNSTONE SUPPLY 394	12/22/2015	$132.88
	JOHNSTONE SUPPLY 394	12/22/2015	$488.94
	JOHNSTONE SUPPLY 394	12/23/2015	$48.33
			$3,255.74
KATHY MARSALKO	SUPPLYWORKS CORP	12/02/2015	$3.93
	WW GRAINGER	12/03/2015	$304.94
	SUPPLYWORKS CORP	12/04/2015	$282.17
	PLUMBMASTER INC	12/08/2015	$799.75
	SUPPLYWORKS CORP	12/09/2015	$1,283.04
	MANAGEDPRINT	12/11/2015	$560.52
	PRO KITCHEN ONLINE	12/15/2015	$567.59
	IN AIR COMPRESSOR PRODUC	12/22/2015	$217.50
	SUPERIOR THREADS	12/23/2015	$111.80
	WHITE JONES ACE HARDWA	12/30/2015	$91.65
			$4,222.89
KENNETH CROCKER	HOBART SERVICE-SE	12/10/2015	$121.96
	WW GRAINGER	12/11/2015	$279.12
	ACS INC	12/16/2015	$295.52
			$696.60
KENNETH KYLE	MD VA MILK PRODUCERS	11/30/2015	$1,349.70
	BEARING DIST - COLUMBIA	12/01/2015	$287.20
	INFINITE SUPPLY COMPANY	12/01/2015	$813.30
	FLINT EQUIP W COLUMBIA	12/03/2015	$280.77
	TRACTOR SUPPLY #1502	12/03/2015	$291.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH KYLE	CAMDEN PARTS & PROPANE	12/04/2015	$18.96
	STAPLES 00104042	12/04/2015	$199.53
	CAROLINA RIGGING	12/04/2015	$979.98
	NAPA AUTO 0024483	12/03/2015	$798.38
	PUMP SOUTH	12/09/2015	$34.50
	LOWES #00385	12/09/2015	$259.07
	NORTHERN TOOL EQUIP SC	12/08/2015	$352.47
	CHANDLER EQUIPMENT CO INC	12/09/2015	$333.95
	BOYKINS GARAGE LLC	12/10/2015	$185.00
	WATER CONDITIONING INC	12/11/2015	$2,248.50
	CARROLLS TIRE C08	12/10/2015	$842.67
	CARROLLS TIRE C08	12/10/2015	$645.78
	LOWES #00626	12/11/2015	$111.12
	LIFTONE COLUMBIA	12/14/2015	$171.93
	SPARROW & KENNEDY TRACTOR	12/14/2015	$322.21
	BULLZEYE EQUIPMENT & SUPP	12/15/2015	$2,484.15
	DANNY'S MACHINE SHOP	12/15/2015	$658.00
	CAPITAL CONCRETE CO	12/15/2015	$2,047.98
	HELMS FARM MACHINERY	12/15/2015	$889.00
	MILLCREEK MANUFACTURING	12/17/2015	$928.92
	TRACTOR SUPPLY #104	12/21/2015	$275.51
	WW GRAINGER	12/21/2015	$547.75
	CAMDEN PARTS & PROPANE	12/22/2015	$155.76
	HELMS FARM MACHINERY	12/22/2015	$508.00
	WW GRAINGER	12/24/2015	$17.90
	PALMETTO FRM SPLY SUMTER	12/29/2015	$340.00
	BOYKINS GARAGE LLC	12/30/2015	$135.00
			$19,514.42
KENRICK SKINNER	WHOLESALE INDUSTRIAL ELEC	11/30/2015	$244.64
	JOHNSTONE SUPPLY 394	11/30/2015	$236.69
	JOHNSTONE SUPPLY 394	11/30/2015	$36.07
	FERGUSON ENT #27	12/01/2015	$269.37
	WW GRAINGER	12/01/2015	$159.80
	JOHNSTONE SUPPLY 394	12/01/2015	$117.31
	THE SYSTEM DEPOT	12/01/2015	$74.13
	FERGUSON ENT #27	12/04/2015	$223.43
	ACE GLASS CO INC	12/04/2015	$216.00
	WHOLESALE INDUSTRIAL ELEC	12/04/2015	$200.80
	GRAYBAR ELECTRIC	12/05/2015	$67.41
	GRAYBAR ELECTRIC	12/05/2015	$101.65
	WW GRAINGER	12/04/2015	$189.66
	FASTENAL COMPANY01	12/04/2015	$36.93
	ACE GLASS CO INC	12/11/2015	$1,021.07
	FASTENAL COMPANY01	12/14/2015	$286.16
	FERGUSON ENT #27	12/15/2015	$78.05
	FERGUSON ENT #27	12/17/2015	$61.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENRICK SKINNER	WHOLESALE INDUSTRIAL ELEC	12/22/2015	$45.08
			$3,665.52
KEVIN SHULL	FASTENAL COMPANY01	11/30/2015	$177.69
	MCMASTER-CARR	11/30/2015	$289.71
	MSC	12/03/2015	$19.58
	DILLON SUPPLY COMPANY	12/01/2015	$610.92
	HOUSE OF THREADS-KNOX	12/03/2015	$56.27
	WHALEY PARTS & SUPPLY	12/02/2015	$90.42
	MACHINE & WELDING SUPPLY	12/03/2015	$374.43
	MSC	12/16/2015	$363.20
	AIRGAS SOUTH	12/16/2015	$216.39
	DILLON SUPPLY COMPANY	12/15/2015	$66.90
	LOWES #00385	12/16/2015	$285.12
	BAKER DISTRIBUTING #541	12/16/2015	$16.21
	RICHLAND INDUSTRIAL	12/16/2015	$158.28
	FASTENAL COMPANY01	12/18/2015	$198.40
	FASTENAL COMPANY01	12/18/2015	$205.70
	MSC	12/23/2015	$146.89
	MSC	12/23/2015	$168.17
	FASTENAL COMPANY01	12/30/2015	$197.22
			$3,641.50
LARRY GRIGGS	CAUSEYS HOME CENTER INC.	12/08/2015	$15.10
	CAUSEYS HOME CENTER INC.	12/09/2015	$56.26
			$71.36
LARRY JOWERS	BAKER DISTRIBUTING #576	11/30/2015	$45.87
	WW GRAINGER	12/02/2015	$276.94
	SMITH & JONES JANITORI	12/02/2015	$297.75
	WW GRAINGER	12/04/2015	$256.14
	FASTENAL COMPANY01	12/10/2015	$194.72
	LOWES #01751	12/11/2015	$299.28
	HILTI INC	12/12/2015	$183.71
	HILTI INC	12/12/2015	$1,155.74
	FRANKLIN MACHINE PRODUCTS	12/22/2015	$175.69
	ELECTRIC MOTOR AND REPAI	12/22/2015	$131.64
			$3,017.48
LARRY WEST	HERITAGE FOOD SERVICE GRO	12/01/2015	$296.01
	CC DICKSON BRANCH 1019	12/10/2015	$150.54
	WHALEY PARTS & SUPPLY	12/09/2015	$280.21
	LOWES #02548	12/10/2015	$127.53
	GRAYBAR ELECTRIC	12/11/2015	$67.68
	OFFICE DEPOT #2361	12/10/2015	$70.33
	BEARING DIST - SPARTANBRG	12/17/2015	$156.57
	TRACTOR-SUPPLY-CO #0503	12/21/2015	$38.14
			$1,187.01
LAURA BAGWELL	IN HALLMANN SALES, LLC	11/30/2015	$607.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAURA BAGWELL	FORMS AND SUPPLY - AOPD	12/02/2015	$297.10
	PLUMBMASTER INC	12/02/2015	$131.33
	DILLON SUPPLY COMPANY	12/02/2015	$1,262.57
	THOM CHEM INC	12/02/2015	$1,482.03
	MANAGEDPRINT	12/04/2015	$56.16
	W C ROUSE AND SONS INC	12/07/2015	$1,044.52
	FERGUSON ENT #27	12/08/2015	$409.28
	PLUMBMASTER INC	12/08/2015	$135.00
	CENTRAL EQUIPMENT COMPANY	12/08/2015	$2,229.44
	BEST PLUMBING SPECIALTIES	12/09/2015	$1,991.44
	FERGUSON ENT #27	12/14/2015	$341.35
	CRAWFORD SPRINKLER CO.	12/14/2015	$914.00
	ALL POINTS FOODSERVICE P	12/14/2015	$287.80
	WHOLESALE MOWER PARTS	12/14/2015	$116.87
	WW GRAINGER	12/14/2015	$1,901.67
	MARK`S PLUMBING PARTS	12/14/2015	$2,045.61
	JOHNSTONE SUPPLY 394	12/14/2015	$950.17
	1140 PERRY MANN	12/14/2015	$111.09
	WHOLESALE INDUSTRIAL ELEC	12/15/2015	$620.15
	SUPPLYWORKS CORP	12/14/2015	$1,740.36
	1140 PERRY MANN	12/14/2015	$92.66
	MOMAR	12/15/2015	$953.08
	MARK`S PLUMBING PARTS	12/15/2015	$140.98
	FASTENAL COMPANY01	12/16/2015	$404.78
	WW GRAINGER	12/16/2015	$425.70
	WW GRAINGER	12/16/2015	$675.75
	WW GRAINGER	12/16/2015	$1,269.00
	QUALITY PLUMBING PARTS	12/17/2015	$931.50
	SUPPLYWORKS CORP	12/16/2015	$53.93
	ALL POINTS FOODSERVICE P	12/17/2015	$123.60
	NRA SERVSAFE	12/17/2015	$221.44
	SUPPLYWORKS CORP	12/21/2015	$35.47
	MOMAR	12/23/2015	$87.00
	GRAYBAR ELECTRIC COMPANY	12/29/2015	$450.30
	ALL POINTS FOODSERVICE P	12/30/2015	$409.25
	FORMS AND SUPPLY - AOPD	12/29/2015	$195.94
	QUARLES SUPPLY CO INC	12/30/2015	$848.55
			$25,994.65
LONNIE WELCH	BLANCHARD MACHINERY	12/01/2015	$272.62
	BLANCHARD MACHINERY CO	12/02/2015	$1,202.22
	BLANCHARD MACHINERY CO	12/03/2015	$2,087.21
	CARQUEST 1385	12/03/2015	$1,279.41
	CARQUEST 1385	12/07/2015	$25.60
	CARQUEST 1385	12/08/2015	$26.15
	BLANCHARD MACHINERY CO	12/11/2015	$66.22
	CARQUEST 1385	12/14/2015	$36.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,996.36
MARK BARNHILL	CAROLINA PCO SUPPLY COMPA	12/14/2015	$83.46
	CAROLINA PCO SUPPLY COMPA	12/14/2015	$357.38
	LOWES #01120	12/15/2015	$68.35
	STAPLES 00106567	12/23/2015	$32.25
	NORTHERN TOOL EQUIP SC	12/23/2015	$21.38
	CAROLINA PCO SUPPLY COMPA	12/30/2015	$428.00
			$990.82
MARK PIERCE	PRO KITCHEN ONLINE	11/30/2015	$130.56
	HYDRO SYSTEMS COMPANY	12/01/2015	$594.04
	VIKING LLC	12/01/2015	$165.17
	JOHNSTONE SUPPLY 394	11/30/2015	$152.94
	HYDRO SYSTEMS COMPANY	12/02/2015	$55.88
	HOBART ESTORE	12/02/2015	$310.61
	HOBART ESTORE	12/03/2015	$358.77
	PRO KITCHEN ONLINE	12/04/2015	$60.81
	WW GRAINGER	12/11/2015	$168.23
	HOBART ESTORE	12/11/2015	$162.45
	PRO KITCHEN ONLINE	12/18/2015	$308.16
	LOWES #00385	12/22/2015	$17.89
			$2,485.51
MARVIN POOLE	MCCALLS SUPPLY #6	11/30/2015	$328.53
	CE COLUMBIA	12/01/2015	$241.99
	HEAT TRANSFER SALES	12/03/2015	$603.72
	JOHNSTONE SUPPLY 394	12/10/2015	$282.53
	JOHNSTONE SUPPLY 394	12/14/2015	$248.64
	BEARING DIST - COLUMBIA	12/17/2015	$799.72
			$2,505.13
MARY PAUZAUSKIE-BLACK	MODERN TURF, INC.	12/07/2015	$559.08
	HANCOCK FABRICS 1450	12/10/2015	$14.41
	MICHAELS STORES 2113	12/14/2015	$5.74
	HANCOCK FABRICS 1450	12/14/2015	$19.23
	JORDANS ACE HARDWARE 0077	12/14/2015	$31.78
	SPARROW & KENNEDY TRACTOR	12/18/2015	$142.85
	SOUTH CAROLINA LANDSCAPE	12/23/2015	$80.00
			$853.09
MELISSA MIMS	AMERICAN DRUG SCREEN CORP	12/02/2015	$433.87
	LOWES #00385	12/15/2015	$14.09
	HOMEDEPOT.COM	12/16/2015	$179.14
	CONCRETE SUPPLY CO LLC	12/15/2015	$2,278.68
			$2,905.78
MICHAEL WILSON	WW GRAINGER	11/30/2015	$83.67
	MAT ELECTRONICS	11/30/2015	$45.56
	MCM ELECTRONICS INC	11/30/2015	$44.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL WILSON	WW GRAINGER	12/03/2015	$156.34
	DILLON SUPPLY COMPANY	12/02/2015	$49.42
	WW GRAINGER	12/03/2015	$10.94
	WW GRAINGER	12/03/2015	$54.15
	DILLON SUPPLY COMPANY	12/02/2015	$376.80
	WHALEY PARTS & SUPPLY	12/04/2015	$75.32
	CARQUEST AUTO SUPPLY	12/07/2015	$57.72
	WW GRAINGER	12/08/2015	$13.26
	WW GRAINGER	12/08/2015	$154.06
	MCM ELECTRONICS INC	12/08/2015	$72.98
	GRAYBAR ELECTRIC COMPANY	12/10/2015	$47.08
	MCM ELECTRONICS INC	12/09/2015	$61.96
	WW GRAINGER	12/14/2015	$137.73
	WW GRAINGER	12/14/2015	$31.11
	BEST PLUMBING SPECIALTIES	12/14/2015	$172.58
	WW GRAINGER	12/17/2015	$181.90
	WW GRAINGER	12/17/2015	$273.71
	WW GRAINGER	12/17/2015	$124.58
	HOMEDEPOT.COM	12/18/2015	$136.07
	WW GRAINGER	12/21/2015	$33.77
	WW GRAINGER	12/21/2015	$198.11
	WW GRAINGER	12/22/2015	$145.68
	WW GRAINGER	12/22/2015	$267.04
	CENTRAL EQUIPMENT COMPANY	12/21/2015	$327.30
	WW GRAINGER	12/22/2015	$14.75
	DILLON SUPPLY COMPANY	12/21/2015	$1,255.76
	HOBART ESTORE	12/23/2015	$122.26
	WW GRAINGER	12/23/2015	$13.92
	WW GRAINGER	12/23/2015	$53.06
	AMAZON MKTPLACE PMTS	12/23/2015	$273.30
	WW GRAINGER	12/23/2015	$203.00
			$5,269.75
MYRTLE DEWERDT	WW GRAINGER	12/01/2015	$42.25
	WW GRAINGER	12/01/2015	$1,539.11
	WW GRAINGER	12/03/2015	$496.80
	WW GRAINGER	12/04/2015	$100.99
	WW GRAINGER	12/04/2015	$1,181.41
	FORMS AND SUPPLY - AOPD	12/03/2015	$388.98
	HUGHES SUPPLY	12/04/2015	$1,285.75
	LARRYS TROPHIES & AWAR	12/03/2015	$69.96
	CC DICKSON BRANCH 1023	12/08/2015	$538.74
	WW GRAINGER	12/11/2015	$324.00
	TELEDYNE ISCO	12/14/2015	$144.70
			$6,112.69
NICHOLAS BRIERLEY	THE HOME DEPOT 1112	12/15/2015	$236.78
	THE HOME DEPOT 1112	12/21/2015	$124.14

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS BRIERLEY	THE HOME DEPOT 1112	12/21/2015	$109.10
			$470.02
RICK SMITH	BAKER DISTRIBUTING #538	12/29/2015	$90.61
	CENTRAL EQUIPMENT COMPANY	12/29/2015	$49.68
			$140.29
RICKY LOWRIMORE	MSC	12/02/2015	$242.32
	SHOP VAC CORPORATION	12/02/2015	$86.99
	CITY ELECTRIC #18	12/01/2015	$45.13
	PURITY CHEMICALS	12/07/2015	$224.56
	MSC	12/10/2015	$285.22
	LOWES #00358	12/10/2015	$139.35
	TRACTOR SUPPLY # 1349	12/09/2015	$256.99
	MSC	12/15/2015	$292.86
	LOWES #02948	12/14/2015	$125.46
	PURITY CHEMICALS	12/14/2015	$224.56
	CITY ELECTRIC #18	12/15/2015	$17.77
	LOWES #02948	12/17/2015	$42.18
	SHEALY ELECT 803-227-0599	12/18/2015	$24.41
	TECHNO PLY LTD	12/22/2015	$299.95
	SHEALY ELECT 803-227-0599	12/30/2015	$52.08
			$2,359.83
ROBERT BROWN	EVERLAST EPOXY	11/30/2015	$1,609.85
	LOWES #00385	12/02/2015	$123.60
	JOHNSTONE SUPPLY 394	12/02/2015	$50.43
	THE HOME DEPOT 1112	12/02/2015	$32.37
	NORTHERN TOOL EQUIP SC	12/02/2015	$293.04
	HOBART ESTORE	12/04/2015	$567.42
	JOHNSTONE SUPPLY 394	12/04/2015	$195.07
	JOHNSTONE SUPPLY 394	12/07/2015	$99.36
	CE COLUMBIA	12/11/2015	$461.88
	WHALEY PARTS & SUPPLY	12/15/2015	$285.69
	MOMAR	12/16/2015	$176.17
	HEAT TRANSFER SALES	12/28/2015	$833.76
	LOWES #00385	12/29/2015	$84.02
	CHEFSTORE COL 8103	12/29/2015	$10.91
	UNITED REFRIG BR #U2	12/30/2015	$856.91
			$5,680.48
ROBERT WILSON	STAPLES 00103234	12/10/2015	$28.68
	UNITED LABORATORIES	12/14/2015	$780.18
	CORRECTIONS PRODUCTS COMP	12/15/2015	$118.53
	MOMAR	12/16/2015	$378.71
	ADVANCED DOOR SYSTEMS	12/23/2015	$339.33
	NORTHERN TOOL EQUIP SC	12/23/2015	$29.94
	FASTENAL COMPANY01	12/30/2015	$902.69
	AIR POWER INC	12/29/2015	$491.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,069.35
RONALD C MIMS	CARRIER TRANSICOLD MID-A	11/30/2015	$55.35
	TMS BROAD RIVER AUTO E	11/30/2015	$537.84
	KD INDUSTRIAL SUPPLY	12/01/2015	$887.00
	SUPERIOR DIESEL INC	12/01/2015	$14.98
	CAROLINA UNLIMITED TOO	11/30/2015	$654.04
	FLINT EQUIP W COLUMBIA	12/02/2015	$119.17
	GODFREYS AUTO SALVAGE	12/02/2015	$579.96
	CAROLINA INTL TRUCKS	12/03/2015	$546.32
	KD INDUSTRIAL SUPPLY	12/03/2015	$955.28
	CAROLINA INTL TRUCKS	12/04/2015	$889.07
	INDUSTRIAL ALIGNMENT	12/04/2015	$945.69
	TMS BROAD RIVER AUTO E	12/03/2015	$205.15
	INDUSTRIAL ALIGNMENT	12/04/2015	$108.00
	CAROLINA UNLIMITED TOO	12/04/2015	$208.55
	CAROLINA INTL TRUCKS	12/07/2015	$1,121.05
	CAROLINA INTL TRUCKS	12/07/2015	$39.48
	KD INDUSTRIAL SUPPLY	12/07/2015	$1,096.20
	NORTHERN TOOL EQUIP SC	12/08/2015	$25.62
	DUKES EQUIPMENT CO, IN	12/10/2015	$120.00
	KD INDUSTRIAL SUPPLY	12/10/2015	$1,028.12
	CAROLINA INTL TRUCKS	12/10/2015	$1,167.16
	INDUSTRIAL ALIGNMENT	12/11/2015	$263.25
	SDR TOWING AND RECOVERY L	12/11/2015	$775.00
	CAROLINA UNLIMITED TOO	12/11/2015	$452.52
	KD INDUSTRIAL SUPPLY	12/15/2015	$993.60
	HOSEPOWER USA	12/15/2015	$323.29
	HOSEPOWER USA	12/16/2015	$42.47
	TMS BROAD RIVER AUTO E	12/15/2015	$366.80
	TMS BROAD RIVER AUTO E	12/15/2015	$429.84
	TRUCK SUPPLY COMPANY O	12/16/2015	$90.34
	CAROLINA UNLIMITED TOO	12/18/2015	$377.55
	COMPANY WRENCH	12/17/2015	$42.49
	KD INDUSTRIAL SUPPLY	12/21/2015	$1,227.96
	HOSEPOWER USA	12/21/2015	$1,360.80
	HARBOR FREIGHT TOOLS 103	12/21/2015	$52.86
	CAROLINA INTL TRUCKS	12/22/2015	$1,612.04
	KIMBALL MIDWEST	12/23/2015	$454.77
	LEE TRANSPORT EQUIPMENT	12/29/2015	$60.48
	CAROLINA UNLIMITED TOO	12/29/2015	$277.52
			$20,507.61
RYLAND CURRIN	NEWSOME HOME APPLIANCES	12/01/2015	$85.00
	JOHNSTONE SUPPLY 394	12/02/2015	$91.51
	MATT MARSHALL AND COMPANY	12/18/2015	$372.10
	WW GRAINGER	12/22/2015	$29.54
	WW GRAINGER	12/22/2015	$221.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	WW GRAINGER	12/30/2015	$150.19
	WW GRAINGER	12/30/2015	$72.34
	WW GRAINGER	12/30/2015	$1.84
			$1,024.43
SCOTT LASTINGER	H K STEELE INC	12/02/2015	$449.86
	FERGUSON ENT #27	12/08/2015	$100.36
	BAVCO	12/09/2015	$65.25
	WW GRAINGER	12/11/2015	$76.30
			$691.77
SHARON SCOTT	CAROLINA CHEMICAL EQUIPME	11/30/2015	$344.64
	RADCO INDUSTRIES INC	12/01/2015	$1,720.04
	USA BLUE BOOK	12/03/2015	$141.18
	WW GRAINGER	12/11/2015	$147.91
			$2,353.77
SHAUN BLOCKER	WAL-MART #0514	12/01/2015	$9.62
	THE HOME DEPOT 1117	12/01/2015	$34.14
	BRUCE AIR FILTER COMPANY	12/16/2015	$106.32
			$150.08
STEPHEN MENDENHALL	JOHNSTONE SUPPLY 394	11/30/2015	$62.50
	JOHNSTONE SUPPLY 394	12/01/2015	$108.44
	EPTING DISTRIBUTORS COL	12/01/2015	$118.74
	JOHNSTONE SUPPLY 394	12/01/2015	$191.51
	JOHNSTONE SUPPLY 394	12/03/2015	$19.57
	JOHNSTONE SUPPLY 394	12/04/2015	$113.44
	JOHNSTONE SUPPLY 394	12/04/2015	$103.19
	JOHNSTONE SUPPLY 394	12/07/2015	$126.23
	JOHNSTONE SUPPLY 394	12/09/2015	$19.57
	JOHNSTONE SUPPLY 394	12/14/2015	$40.93
	SELLARS HARDWARE	12/15/2015	$17.64
	JOHNSTONE SUPPLY N CHARL	12/15/2015	$7.81
	JOHNSTONE SUPPLY 394	12/18/2015	$93.81
	JOHNSTONE SUPPLY 394	12/18/2015	$8.25
	THE HOME DEPOT 1112	12/21/2015	$32.07
	JOHNSTONE SUPPLY 394	12/21/2015	$275.28
	JOHNSTONE SUPPLY 394	12/29/2015	$55.80
	JOHNSTONE SUPPLY 394	12/29/2015	$150.34
	JOHNSTONE SUPPLY 394	12/29/2015	$36.51
			$1,581.63
STEVE BRADLEY	PRO KITCHEN ONLINE	12/14/2015	$409.96
			$409.96
STEVE EISON	CC DICKSON BRANCH 1019	12/03/2015	$298.68
	ACS INC	12/03/2015	$296.14
	TRACTOR-SUPPLY-CO #0503	12/03/2015	$57.11
	FASTENAL COMPANY01	12/03/2015	$289.01

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE EISON	GRAYBAR ELECTRIC	12/04/2015	$253.26
	PROSOURCE #2	12/03/2015	$293.49
	PLUMBMASTER INC	12/07/2015	$293.66
	WW GRAINGER	12/18/2015	$258.94
	CC DICKSON BRANCH 1019	12/21/2015	$108.42
	PROSOURCE #2	12/21/2015	$99.64
			$2,248.35
STEVE LOVETT	FERGUSON ENT #27	12/01/2015	$290.41
	LOWES #00385	12/01/2015	$301.28
	DILLON SUPPLY COMPANY	12/04/2015	$170.26
	RICHLAND INDUSTRIAL	12/04/2015	$97.16
	MACHINE & WELDING SUPPLY	12/05/2015	$169.65
	CONSOLIDATED PIPE-COLUMBI	12/07/2015	$125.13
	LOWES #00385	12/08/2015	$74.79
	RICHLAND INDUSTRIAL	12/09/2015	$183.59
	MACHINE & WELDING SUPPLY	12/10/2015	$153.16
	GATEWAY #1 COLA	12/14/2015	$12.75
	CONSOLIDATED PIPE-COLUMBI	12/30/2015	$184.68
			$1,762.86
THOMAS L BARRETT	MAC MALL 800-622-6255	11/30/2015	$109.95
	MAC MALL 800-622-6255	11/30/2015	$111.96
	Rakuten.com Buy.com	12/04/2015	$538.50
	SCAN TECHNOLOGY	12/08/2015	$854.89
	HP HP HOME STORE	12/08/2015	$604.76
	BestBuyCom773044031566	12/09/2015	$155.14
	INVESTINTECH.COM INC	12/09/2015	$99.00
	LD-123 INKJETS	12/11/2015	$31.94
	US INK AND TONER	12/11/2015	$171.14
	BestBuyCom773873009557	12/11/2015	$117.68
	BestBuyCom774086032852	12/15/2015	$27.37
	OFFICE DEPOT #1214	12/14/2015	$113.39
	ATHENS PAPER-CHARLOTTE	12/15/2015	$1,317.60
	WALMART.COM 8009666546	12/17/2015	$84.24
	SBD NOTHINGBUTSOFTWARE	12/17/2015	$124.10
	OFFICE DEPOT #1214	12/17/2015	$151.46
	THE LINTON COMPANY	12/18/2015	$635.15
	PACKT PUBLISHING L	12/23/2015	$20.00
	HP HP HOME STORE	12/23/2015	$151.18
	AMAZON MKTPLACE PMTS	12/23/2015	$66.39
	AMAZON MKTPLACE PMTS	12/24/2015	$75.89
	PCRUSH	12/29/2015	$574.63
	LD-123 INKJETS	12/29/2015	$682.97
	MANAGEDPRINT	12/28/2015	$189.00
	BAR BARCODES INC	12/30/2015	$925.39
	PACKT PUBLISHING L	12/30/2015	$30.00
	DMI DELL ARB BUS	12/31/2015	$765.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$8,729.00
TOBY LEE	QUARLES SUPPLY CO INC	12/04/2015	$117.60
	LOWES #00518	12/04/2015	$94.83
	LOWES #00518	12/10/2015	$202.60
	CC DICKSON BRANCH 1086	12/10/2015	$13.23
	QUARLES SUPPLY CO INC	12/10/2015	$76.99
	QUARLES SUPPLY CO INC	12/10/2015	$933.51
	QUARLES SUPPLY CO INC	12/15/2015	$22.80
	LOWES #00518	12/15/2015	$294.47
	SPECIALMADE GOODS AND SVC	12/17/2015	$72.32
	WW GRAINGER	12/17/2015	$11.75
	CC DICKSON BRANCH 1086	12/18/2015	$136.23
	FASTENAL COMPANY01	12/18/2015	$93.98
	WW GRAINGER	12/18/2015	$24.39
			$2,094.70
TODD SCHOFIELD	SHEALY ELECT 803-227-0599	11/30/2015	$56.31
	MCM ELECTRONICS INC	12/03/2015	$67.61
	CABLE & CONNECTIONS	12/08/2015	$157.93
	MCM ELECTRONICS INC	12/10/2015	$69.72
	LOWES #00385	12/14/2015	$7.11
	MOMAR	12/16/2015	$172.35
	COMPUTER SALES & SERVICES	12/23/2015	$241.92
	GRAYBAR ELECTRIC COMPANY	12/25/2015	$112.07
			$885.02
TOMMY ROBINSON	SHERWIN WILLIAMS #2152	11/30/2015	$689.54
	CARQUEST 1385	12/01/2015	$130.30
	SHERWIN WILLIAMS #2152	12/01/2015	$88.92
	CONCRETE SUPPLY CO LLC	11/23/2015	$1,362.72
	LOWES #00385	12/02/2015	$65.23
	LOWES #00385	12/03/2015	$33.57
	NORTHERN TOOL EQUIP SC	12/02/2015	$748.41
	H K STEELE INC	12/03/2015	$449.86
	NORTHERN TOOL EQUIP SC	12/02/2015	$447.23
	SHERWIN WILLIAMS #2152	12/03/2015	$238.94
	NORTHERN TOOL EQUIP SC	12/04/2015	$6.41
	LOWES #00385	12/04/2015	$136.02
	LOWES #00385	12/10/2015	$186.63
	SHERWIN WILLIAMS #2152	12/10/2015	$103.77
	HOSEPOWER USA	12/10/2015	$172.38
	SHERWIN WILLIAMS #2152	12/11/2015	$1,515.81
	HOSEPOWER USA	12/14/2015	$21.15
	H K STEELE INC	12/14/2015	$662.89
	LOWES #00385	12/14/2015	$49.59
	H K STEELE INC	12/15/2015	$625.66
	LOWES #00385	12/15/2015	$16.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY ROBINSON	H K STEELE INC	12/15/2015	$632.79
	NORTHERN TOOL EQUIP SC	12/14/2015	$96.29
	SHERWIN WILLIAMS #2152	12/17/2015	$292.37
	NORTHERN TOOL EQUIP SC	12/17/2015	$94.12
	SHERWIN WILLIAMS #2152	12/18/2015	$462.81
			$9,329.59
TONY E WELCH	SHERWIN WILLIAMS #2081	12/01/2015	$35.11
	SAFELITE AUTOGLASS	12/02/2015	$301.59
	DILLON SUPPLY COMPANY	12/03/2015	$300.24
	WW GRAINGER	12/08/2015	$254.98
	HUBBARD PIPE AND SUPPLY	12/08/2015	$352.86
	LEGGETT AND PLATT OFFICE	12/09/2015	$401.94
	HERITAGE FOOD SERVICE GRO	12/08/2015	$415.32
	CENTRAL EQUIPMENT COMPANY	12/09/2015	$50.51
	MCMASTER-CARR	12/10/2015	$169.68
	TRACTOR SUPPLY #104	12/18/2015	$273.31
	LOWES #01751	12/18/2015	$54.70
	HERITAGE FOOD SERVICE GRO	12/18/2015	$329.98
			$2,940.22
TRINA FREE	NCS PEARSON	12/01/2015	$2,230.96
	D J WALL-ST-JOURNAL	12/02/2015	$28.99
	PLUMBMASTER INC	11/30/2015	$21.81
	GAN 1120GRNVILLENEWCIR	12/07/2015	$12.00
	REMINGTON ARMS COMPANY	12/11/2015	$221.87
	CRAWFORD SPRINKLER CO.	12/14/2015	$2,110.39
	FORMS AND SUPPLY - AOPD	12/15/2015	$326.96
	PLUMBMASTER INC	12/15/2015	$376.92
	JOHNSTONE SUPPLY 394	12/17/2015	$1,264.08
	NEW YORK TIMES DIGITAL	12/19/2015	$35.00
	ROAR POSTAL SUPPLIES	12/18/2015	$93.00
			$6,721.98
WAYNE F PAGE	SCHOFIELD HARDWARE	11/30/2015	$22.96
	LOWES #01120	12/01/2015	$14.08
	FASTENAL COMPANY01	12/01/2015	$6.48
	LOWES #01120	11/30/2015	$11.82
	LOWES #01075	12/02/2015	$8.62
	WW GRAINGER	12/03/2015	$50.87
	LOWES #01075	12/03/2015	$18.34
	CITY ELECTRIC #21	12/03/2015	$48.60
	SCHOFIELD HARDWARE	12/07/2015	$33.88
	WHALEY PARTS & SUPPLY	12/08/2015	$38.52
	CITY ELECTRIC #21	12/09/2015	$16.95
	LOWES #01120	12/10/2015	$8.62
	LOWES #01075	12/14/2015	$39.25
	HOBART SERVICE PARTS DIR	12/14/2015	$216.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	FASTENAL COMPANY01	12/15/2015	$47.52
	LOWES #01120	12/15/2015	$30.11
	HARBOR FREIGHT TOOLS 264	12/15/2015	$33.42
	CE FLORENCE	12/17/2015	$8.57
	LOWES #01120	12/21/2015	$21.65
	FASTENAL COMPANY01	12/22/2015	$28.08
	SUPPLYWORKS CORP	12/22/2015	$31.90
	LOWES #01075	12/28/2015	$90.72
	FASTENAL COMPANY01	12/28/2015	$13.50
	LOWES #01120	12/28/2015	$118.69
	CE FLORENCE	12/29/2015	$25.76
	LOWES #01120	12/29/2015	$58.08
			$1,043.75
WILBUR E BRANHAM	FASTENAL COMPANY01	12/02/2015	$85.91
	MACHINE & WELDING SUPPLY	12/03/2015	$982.16
	ABC SUPPLY 0044	12/07/2015	$2,075.06
	NORTHERN TOOL EQUIP SC	12/07/2015	$46.98
	DILLON SUPPLY COMPANY	12/09/2015	$243.00
	LOWES #03026	12/16/2015	$53.98
	APPLIED MSS	12/17/2015	$385.64
	FASTENAL COMPANY01	12/18/2015	$49.02
	DILLON SUPPLY COMPANY	12/29/2015	$725.33
			$4,647.08
WILLIAM DALTON	MCMASTER-CARR	11/30/2015	$144.33
	LOWES #00433	12/08/2015	$62.55
	WW GRAINGER	12/11/2015	$181.57
	MCMASTER-CARR	12/11/2015	$293.69
	JARED'S HARDWARE	12/11/2015	$84.19
	B & R LUMBER & SUPPLY	12/11/2015	$20.22
	WW GRAINGER	12/22/2015	$290.95
	WW GRAINGER	12/22/2015	$274.72
	WW GRAINGER	12/22/2015	$213.35
	WW GRAINGER	12/22/2015	$242.09
	WW GRAINGER	12/23/2015	$40.99
	MCMASTER-CARR	12/22/2015	$197.13
	MCMASTER-CARR	12/22/2015	$293.42
	NAPA BISHOPVI 0022505	12/23/2015	$127.53
	WW GRAINGER	12/30/2015	$274.72
			$2,741.45
WILLIE SMITH	COOKS DIRECT	11/30/2015	$1,620.00
	AAFES JACKSON MIS	12/05/2015	$24.98
	WW GRAINGER	12/08/2015	$64.95
	CARRIER TRANSICOLD MID-A	12/15/2015	$468.73
	CEDAR TERRANCE PAPER	12/15/2015	$130.68
	CEDAR TERRANCE PAPER	12/23/2015	$104.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE SMITH	CEDAR TERRANCE PAPER	12/30/2015	$993.18
			$3,407.07

Total for CORRECTIONS DEPARTMENT: $357,352.64

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	BI-LO GROCERY #5704	12/01/2015	$30.00
	OFFICE DEPOT #62	12/01/2015	$31.78
	PUBLIX #602	12/10/2015	$18.95
	PUBLIX #602	12/11/2015	$26.99
	PUBLIX #602	12/11/2015	$37.39
	SIMPSONVILLECHAMBER	12/16/2015	$100.00
			$245.11
BRENDA G GOLDEN	PIGGLY WIGGLY 90	12/10/2015	$25.43
			$25.43
CYNTHIA JONES PITTS	USPS 45174003229803822	11/30/2015	$17.90
	FEDEX 860161464379	12/01/2015	$29.66
	FEDEX 781823988969	12/02/2015	$23.37
	FEDEX 781823979324	12/02/2015	$16.37
	FEDEX 781823997930	12/02/2015	$19.02
	DOLLAR GENERAL 16116	12/02/2015	$62.23
	DOLRTREE 818 00008185	12/03/2015	$42.80
	USPS 45174003229803822	12/04/2015	$24.60
	OFFICE DEPOT #200	12/07/2015	$157.92
	OFFICEMAX/OFFICEDEPOT6360	12/14/2015	$29.14
	EB 2016 TRANSFORMSC S	12/22/2015	$79.74
	DOLRTREE 818 00008185	12/21/2015	$83.63
	ALLEGRA MARKETING PRINT &	12/22/2015	$295.36
	ACCO BRANDS DIRECT	12/30/2015	$48.14
			$929.88
EILEEN M PATONAY	LEGO EDUCATION	12/03/2015	$206.03
			$206.03
HOLLY G. FETNER	FORMS AND SUPPLY - AOPD	12/01/2015	$99.75
	ADC	12/03/2015	$240.00
	IEDC ONLINE	12/10/2015	$565.00
	CTRIP SH HUACHENG TRAVEL	12/30/2015	$366.20
	CTRIP SH HUACHENG TRAVEL	12/30/2015	$260.40
	CTRIP SH HUACHENG TRAVEL	12/30/2015	$124.10
	UNITED 0167739911086	12/29/2015	$1,200.46
			$2,855.91
JANET STARNES	XEROX CORPORATION/RBO	12/10/2015	$137.78
	XEROX CORPORATION/RBO	12/17/2015	$2,142.32
	TWC TIME WARNER CABLE	12/18/2015	$95.10
			$2,375.20
JONI BERNICE MCDANIEL	THE STORAGE CENTER	12/01/2015	$103.00
	WM SUPERCENTER #4487	12/14/2015	$45.33
	EB 2016 TRANSFORMSC S	12/19/2015	$79.74
			$228.07
JOYCE STRAITER	SC BAR	12/01/2015	$360.00
	SC ECONOMIC DEVELOPERS AS	12/16/2015	$1,200.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE STRAITER	LORICK OFFICE PRODUCTS	12/21/2015	$108.00
	LORICK OFFICE PRODUCTS	12/30/2015	$97.19
			$1,765.19
LISA TATE ROBBINS	CENTER FOR CREDENTIALING	12/08/2015	$40.00
			$40.00
PARTICIA A FERGUSON	PUBLIX #1145	12/17/2015	$85.39
			$85.39
ROBERT L WILSON	RACKSPACE CLOUD	12/05/2015	$324.07
	BOX BOX.NET BUS SRVCS	12/16/2015	$162.00
	Amazon.com	12/23/2015	$200.53
			$686.60
VICKI WOOTEN	PAYPAL GSTECHCOUNC	12/01/2015	$45.00
	TPM COLUMBIA	12/04/2015	$21.06
	JARRETT'S JUNGLE	12/04/2015	$75.97
	FORMS AND SUPPLY - AOPD	12/04/2015	$334.36
	DELTA AIR 0062328799976	12/07/2015	$451.20
	PAYPAL CITYNORTHCH	12/07/2015	$205.00
	EB LEGISLATIVE LOWDOW	12/08/2015	$25.00
	SC BAR	12/14/2015	$360.00
	SC BAR	12/14/2015	$360.00
	BCT SOUTH CAROLINA	12/14/2015	$94.80
	EB TRADE FAIR 2016	12/16/2015	$54.74
	TPM COLUMBIA	12/16/2015	$21.06
	GEIGER O'CAIN	12/22/2015	$379.40
	DELTA AIR 0067643524869	12/22/2015	$1,855.73
	AGENT FEE 0067643524869	12/22/2015	$43.00
			$4,326.32
WESLEY SHAW	HP HP HOME STORE	12/02/2015	$302.39
	OFFICE DEPOT #2349	12/02/2015	$33.47
	AMAZON MKTPLACE PMTS	12/05/2015	$22.96
	AMAZON MKTPLACE PMTS	12/05/2015	$28.56
	Amazon.com	12/05/2015	$97.08
	EMPIRE EQUIPMENT DIST	12/07/2015	$52.67
	J M GRACE	12/08/2015	$33.89
	IN MERUS REFRESHMENT SER	12/09/2015	$237.75
	AMAZON MKTPLACE PMTS	12/11/2015	$55.93
	OFFICE DEPOT #2349	12/14/2015	$39.95
	US INK AND TONER	12/15/2015	$493.48
	ANDERSON STAMP AND ENGRAV	12/15/2015	$38.97
	WAL-MART #4379	12/16/2015	$44.16
	J M GRACE	12/15/2015	$28.59
	OFFICE DEPOT #332	12/16/2015	$33.47
	UNITED REFRIG BR #U2	12/17/2015	$10.41
	LOWES #00385	12/18/2015	$29.30
	ECO-PRODUCTS	12/18/2015	$103.14

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	WAL-MART #4440	12/23/2015	$30.48
			$1,716.65

Total for DEPARTMENT OF COMMERCE: $15,485.78

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AMBER GUNN	STAPLS7147125376000001	12/03/2015	$49.90
	STAPLS7147125376000002	12/03/2015	$19.04
	CAPITAL CITY PRINTING &	12/18/2015	$215.73
	STAPLS7148187089000001	12/22/2015	$150.36
	STAPLS7148187089000002	12/30/2015	$18.67
			$453.70
ANDREA GILBERT	STAPLS7147545608000002	12/10/2015	$29.85
	STAPLS7147545608000003	12/10/2015	$1.84
	STAPLS7147545608000001	12/19/2015	$23.86
			$55.55
ANN BRYSON ELDRIDGE	ADOBE CAPTIVATE SUBS	12/07/2015	$19.99
	ADOBE CAPTIVATE SUBS	12/07/2015	$19.99
	STAPLS7148431477000001	12/30/2015	$8.46
			$48.44
ANTONIA BARNES	STAPLS7147733686000003	12/12/2015	$90.70
	STAPLS7147752817000001	12/12/2015	$204.53
	STAPLS7147733686000001	12/12/2015	$222.57
	STAPLS7147747969000001	12/12/2015	$130.64
	STAPLS7147747969000002	12/15/2015	$54.64
			$703.08
ASHIMA THOMAS	STAPLS0140308164000001	12/03/2015	$136.30
	STAPLS7147331012000001	12/05/2015	$30.89
	STAPLS7147816036000001	12/15/2015	$183.19
	STAPLS7147848855000001	12/15/2015	$42.23
	STAPLS7147930355000001	12/16/2015	$523.57
	STAPLS7147930355000002	12/16/2015	$76.01
	STAPLS7147994749000001	12/17/2015	$33.78
	STAPLS7147981055000001	12/17/2015	$33.78
	STAPLS7148333262000001	12/24/2015	$2.48
	ACCO BRANDS DIRECT	12/29/2015	$7.55
			$1,069.78
BRENDA LISBON	FEDEX OFFICE 00000828	12/01/2015	$91.79
	STAPLS7147295225000001	12/05/2015	$67.11
	FEDEX OFFICE 00000828	12/21/2015	$91.79
			$250.69
BRITT COVINGTON	STAPLS7146975973000001	12/01/2015	$25.96
	WM SUPERCENTER #1183	12/07/2015	$20.03
	STAPLS7147408171000001	12/08/2015	$13.17
	STAPLS7147425295000001	12/08/2015	$30.63
	STAPLS7147579223000001	12/10/2015	$72.27
	STAPLS7147835962000001	12/15/2015	$15.31
	IN DESIGN FIRM INC	12/17/2015	$389.35
	STAPLS7147815285000003	12/23/2015	$63.69
			$630.41

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS FAUST	STAPLS7148005409000001	12/17/2015	$5.21
			$5.21
DEBORAH WHITE	BCT SOUTH CAROLINA	12/29/2015	$21.65
			$21.65
DOUG BOYKIN	CTC CONSTANTCONTACT.COM	12/28/2015	$90.00
			$90.00
DOUG KIRKLAND	WM SUPERCENTER #1135	12/21/2015	$26.97
			$26.97
EDWARD PORTER	STAPLS7147185274000001	12/03/2015	$149.48
	STAPLS7147185274003001	12/04/2015	$6.47
			$155.95
GARY LOADHOLT	STAPLS7147640193000003	12/11/2015	$7.40
	STAPLS7147640193000001	12/11/2015	$300.05
	LOWES #00497	12/16/2015	$6.41
	STAPLS7147640193000002	12/19/2015	$5.11
			$318.97
GLENDA LAWSON	SILICON SOLUTIONS	12/07/2015	$74.52
	SILICON SOLUTIONS	12/07/2015	$125.28
	US INK AND TONER	12/14/2015	$158.14
	US INK AND TONER	12/15/2015	$128.09
	US INK AND TONER	12/22/2015	$152.92
	STAPLS7148259029000001	12/23/2015	$228.74
			$867.69
JASON KELLY	BCT SOUTH CAROLINA	12/07/2015	$21.65
	STAPLS7147880816000001	12/16/2015	$112.72
	STAPLS7147880816000002	12/16/2015	$11.55
			$145.92
JEFF MISHOE	PITNEY BOWES PI	12/01/2015	$101.63
			$101.63
JESSICA CHESLEY	Amazon.com	12/05/2015	$84.24
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$56.16
	STAPLS7148466756000001	12/30/2015	$45.14
			$185.54
JESSICA SEALEY	FORMS AND SUPPLY - AOPD	12/16/2015	$201.74
			$201.74
JOHN GREEN	USPS 45852001529800778	12/22/2015	$155.00
			$155.00
JOYCE DRIGGERS	STAPLS7147213497000001	12/04/2015	$32.35
	USPS 45180402029801016	12/30/2015	$98.00
			$130.35
KIMBERLY BURKE	BCT SOUTH CAROLINA	12/01/2015	$21.65
	COLUMBIA FLAG & SIGN COM	12/07/2015	$64.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY BURKE	STAPLS7148074752000001	12/18/2015	$166.01
	STAPLS7148074860000001	12/18/2015	$183.99
			$435.87
KOA MORGAN	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$104.00
LAREITHA SANTIAGO	STAPLS7147006939000001	12/02/2015	$176.64
	STAPLS7147313979000001	12/05/2015	$113.41
			$290.05
LAVETTA GRAY	STAPLS7147346725000001	12/05/2015	$357.46
	US INK AND TONER	12/09/2015	$305.32
	STAPLES 00118018	12/09/2015	$328.99
			$991.77
MARK MANAFO	FORMS AND SUPPLY - AOPD	11/30/2015	$13.91
	FORMS AND SUPPLY - AOPD	12/08/2015	$20.59
	MANCILL INC	12/11/2015	$1,108.26
	FORMS AND SUPPLY - AOPD	12/14/2015	$136.96
	WAL-MART #4664	12/21/2015	$5.26
	FORMS AND SUPPLY - AOPD	12/21/2015	$2.25
			$1,287.23
MARK SMITH	238 C-K COLUMBIA	12/01/2015	$545.07
	238 C-K COLUMBIA	12/03/2015	$272.16
	238 C-K COLUMBIA	12/04/2015	$46.11
	ADVANCED DOOR SYSTEMS	12/10/2015	$1,033.79
	238 C-K COLUMBIA	12/18/2015	$33.87
	238 C-K COLUMBIA	12/18/2015	$67.73
			$1,998.73
MARY RICHBURG	STAPLS7147083491000001	12/02/2015	$26.99
	STAPLS7147083491000003	12/02/2015	$13.69
	STAPLS7147083491000002	12/02/2015	$29.59
	STAPLS7146817151000003	12/03/2015	$15.65
	XEROX SUPPLY TEXAS	12/09/2015	$141.48
	US INK AND TONER	12/17/2015	$90.51
	US INK AND TONER	12/22/2015	$90.51
	STAPLS7148313049000001	12/24/2015	$38.19
	CTC CONSTANTCONTACT.COM	12/29/2015	$40.00
			$486.61
MELISSA HOLMES	GHM SPARTANBURGHERALD ADV	11/30/2015	$85.66
	US INK AND TONER	12/03/2015	$256.08
	US INK AND TONER	12/16/2015	$193.86
	STAPLS7147985859000001	12/17/2015	$227.62
			$763.22

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE ADAMS	alarm fire and security L	12/08/2015	$455.00
	VERIZON WRLS P3421-01	12/14/2015	$52.99
	alarm fire and security L	12/15/2015	$285.00
	STAPLS7148001472000002	12/17/2015	$38.35
	STAPLS7148001472000001	12/17/2015	$235.25
	STAPLS7148001472000003	12/19/2015	$40.38
	STAPLS7148178507000001	12/22/2015	$65.42
			$1,172.39
MICHELLE JACO	STAPLS7147180329000001	12/03/2015	$31.08
	STAPLS7147830262000002	12/15/2015	$21.47
	STAPLS7147830262000001	12/15/2015	$74.65
	STAPLS7148019741000001	12/17/2015	$41.06
			$168.26
PAMELA KENNEDY	DOLRTREE 6642 00066423	11/30/2015	$8.48
	STAPLS7148112241000001	12/19/2015	$97.29
			$105.77
PAT PRUITT	BCT SOUTH CAROLINA	12/03/2015	$21.65
	STAPLS7147382307000001	12/08/2015	$189.49
	BCT SOUTH CAROLINA	12/09/2015	$21.65
	US INK AND TONER	12/11/2015	$116.42
	US INK AND TONER	12/29/2015	$235.80
			$585.01
PATRICK THOMAS	WAL-MART #4506	12/09/2015	$38.58
	STAPLS7147824379000001	12/15/2015	$235.94
	BCT SOUTH CAROLINA	12/16/2015	$40.30
	BCT SOUTH CAROLINA	12/29/2015	$40.30
			$355.12
RACHELLE ROBERSON	STAPLS7147331926000001	12/05/2015	$178.71
	STAPLS7147331926000002	12/09/2015	$16.34
	STAPLS7147331926000003	12/15/2015	$19.91
			$214.96
ROBERT BOUYEA	EB LEGISLATIVE LOWDOW	12/05/2015	$50.00
	DNH GODADDY.COM	12/21/2015	$179.88
			$229.88
ROMEO JONES	STAPLS7146531323000004	12/03/2015	$146.93
	WAL-MART #1183	12/14/2015	$6.23
	LOWES #00499	12/14/2015	$81.23
	STAPLS7147855154000001	12/15/2015	$278.87
	LOWES #03026	12/14/2015	$87.36
	STAPLS7145092161000004	12/23/2015	$5.82
			$606.44
RON CAMPBELL	LOWES #00499	11/30/2015	$83.55
	IN ASSOCIATEAD MATERIAL	11/30/2015	$486.21
	SQ RHINO LOCKSMITH COMPA	12/01/2015	$100.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	SQ RHINO LOCKSMITH COMPA	12/01/2015	$565.00
	SQ RHINO LOCKSMITH COMPA	12/01/2015	$750.00
	ROSE TALBERT	12/08/2015	$106.94
	ROSE TALBERT	12/14/2015	$68.39
	CLASSIC FORD OF COLUMBIA	12/15/2015	$5.11
			$2,165.20
RONALD DICKERSON	US INK AND TONER	12/01/2015	$1,156.84
	OFFICEMAX CT IN#694551	12/02/2015	$310.16
	STAPLS7147709010000001	12/12/2015	$242.65
			$1,709.65
RONNIE CLAMP	STAPLES 00111211	12/11/2015	$13.91
			$13.91
ROY C LOWE	BCT SOUTH CAROLINA	11/30/2015	$21.65
			$21.65
RUSSELL MCCONNELL	STANLEY STEEMER	11/30/2015	$750.00
	ROSE TALBERT	12/15/2015	$153.64
	238 C-K COLUMBIA	12/29/2015	$542.54
			$1,446.18
SHIRLEY ALBERT	US INK AND TONER	12/10/2015	$365.40
	US INK AND TONER	12/16/2015	$611.57
	STAPLS7147997544000002	12/18/2015	$59.07
	STAPLS7148002095000001	12/18/2015	$42.22
	STAPLS7147997544000001	12/18/2015	$189.13
			$1,267.39
STARRANDA VAUGHN	STAPLS7147157439000001	12/03/2015	$12.46
	STAPLS7147157439000003	12/03/2015	$21.20
	STAPLS7147325154000001	12/05/2015	$5.70
	STAPLS7147250586000001	12/04/2015	$34.54
	STAPLS7147157439000002	12/04/2015	$11.76
	STAPLS7147223821000001	12/04/2015	$42.57
	STAPLS7147402094000001	12/08/2015	$131.74
	STAPLS7147457457000001	12/09/2015	$59.93
	STAPLS7147715910000001	12/12/2015	$5.59
	STAPLS7147923381000001	12/16/2015	$238.64
	STAPLS7147923488000001	12/16/2015	$26.95
	STAPLS7148124738000001	12/19/2015	$25.59
	STAPLS7147203342000001	12/29/2015	$31.41
			$648.08
STEVEN MOODY	PARTY CITY	12/03/2015	$38.24
			$38.24
SUSAN MCCASLIN	US INK AND TONER	11/30/2015	$417.64
	STAPLS7146631758000002	12/01/2015	$21.91
	US INK AND TONER	12/03/2015	$209.58
	US INK AND TONER	12/04/2015	$181.02

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN MCCASLIN	CTC CONSTANTCONTACT.COM	12/07/2015	$40.00
	US INK AND TONER	12/16/2015	$314.37
	US INK AND TONER	12/17/2015	$761.06
	STAPLS7148014952000001	12/17/2015	$74.51
			$2,020.09
TABITHA ELLIOTT	US INK AND TONER	12/03/2015	$128.09
	OFFICE DEPOT #1214	12/22/2015	$109.02
			$237.11
TERRANCE DAVID	FORMS AND SUPPLY - AOPD	12/02/2015	$191.07
	FORMS AND SUPPLY - AOPD	12/03/2015	$11.87
	FORMS AND SUPPLY - AOPD	12/04/2015	$37.47
	FORMS AND SUPPLY - AOPD	12/04/2015	$74.20
	FORMS AND SUPPLY - AOPD	12/07/2015	$66.46
	FORMS AND SUPPLY - AOPD	12/11/2015	$249.74
	FORMS AND SUPPLY - AOPD	12/18/2015	$82.27
			$713.08
TYLER CORLEY	STAPLS7147028868000001	12/02/2015	$44.80
	STAPLS7147028868000002	12/02/2015	$8.20
			$53.00
VICKIE TYNER	STAPLS7147754188000001	12/12/2015	$109.25
	STAPLS7147754188000002	12/23/2015	$15.33
			$124.58
VICTOR WARD	CABLE & CONNECTIONS	12/03/2015	$47.35
	CABLE & CONNECTIONS	12/04/2015	$198.00
	CABLE & CONNECTIONS	12/04/2015	$84.06
	AVALIVE 8775504388	12/11/2015	$68.94
			$398.35
WENDY COURSON	STAPLES 00108282	12/02/2015	$166.08
	MANAGEDPRINT	12/04/2015	$565.92
	STAPLES 00108282	12/28/2015	$65.18
			$797.18
WILLIAM QUINN	STAPLES 00111211	12/11/2015	$34.02
			$34.02

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $27,101.29

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	12/02/2015	$193.18
	FORMS AND SUPPLY - AOPD	12/04/2015	$54.80
	FORMS AND SUPPLY - AOPD	12/04/2015	$107.29
	FORMS AND SUPPLY - AOPD	12/15/2015	$57.84
			$413.11
BETH S PARKS	THE STATE NEWSPAPER	12/08/2015	$13.74
	GAN 1120GRNVILLENEWCIR	12/07/2015	$15.39
			$29.13
DARIUS WILLIAMS	OFFICE DEPOT #2127	12/01/2015	$216.26
	FORMS AND SUPPLY - AOPD	12/02/2015	$352.88
	FORMS AND SUPPLY - AOPD	12/07/2015	$53.16
	BestBuyCom773495020904	12/08/2015	$97.17
	FORMS AND SUPPLY - AOPD	12/09/2015	$144.71
	BESTBUYMKTPLACE	12/14/2015	$121.79
	BCT SOUTH CAROLINA	12/14/2015	$38.24
	FORMS AND SUPPLY - AOPD	12/17/2015	$27.87
	IMAGE TONER	12/21/2015	$30.90
			$1,082.98
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	12/15/2015	$370.58
	FORMS AND SUPPLY - AOPD	12/15/2015	$237.26
	FORMS AND SUPPLY - AOPD	12/15/2015	$255.61
	FORMS AND SUPPLY - AOPD	12/16/2015	$111.89
	FORMS AND SUPPLY - AOPD	12/16/2015	$28.01
	FORMS AND SUPPLY - AOPD	12/22/2015	$195.15
			$1,198.50
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	12/08/2015	$204.76
	PALMETTO MICROFILM SYSTEM	12/10/2015	$36.75
			$241.51
JAMES N MARTIN	LOWES #03026	12/03/2015	$53.98
	LOWES #03026	12/07/2015	$5.81
	FAST SIGNS	12/09/2015	$43.20
	FAST SIGNS	12/09/2015	$540.00
	THE KEY SHOP INC	12/09/2015	$38.34
	LOWES #03026	12/16/2015	$9.68
	WM SUPERCENTER #4506	12/16/2015	$43.11
			$734.12
JEFFREY DAVIS	ADI-CE	12/02/2015	$346.65
	LOWES #02803	12/09/2015	$35.43
	LOWES #01075	12/15/2015	$64.74
	LOWES #00626	12/22/2015	$248.31
			$695.13
JEROME L. CAULDER	GEOCERTS.COM SSL	12/22/2015	$99.00
			$99.00
JIMMY CHAMBERS JR.	BULLIS HARDWARE	12/01/2015	$9.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CHAMBERS JR.	HARBOR FREIGHT TOOLS 96	11/30/2015	$30.73
	ROBERTSON'S ACE HDWE	12/03/2015	$25.40
	ROBERTSON'S ACE HDWE	12/03/2015	$47.65
	LOWES #00469	12/03/2015	$49.77
	ROBERTSON'S ACE HARDWA	12/04/2015	$42.31
	TRI-COUNTY BUILDERS	12/09/2015	$54.39
	LOWES #00728	12/14/2015	$16.24
	LOWES #00528	12/16/2015	$22.73
	LOWES #00667	12/16/2015	$5.00
	LOWES #00469	12/17/2015	$11.15
	ROBERTSON'S ACE HDWE	12/17/2015	$14.82
	HARBOR FREIGHT TOOLS 96	12/17/2015	$95.39
	MCCALLS SUPPLY #19	12/18/2015	$33.31
	DISCOUNT LOCK & SAFE	12/21/2015	$36.36
	LENNOX INDUSTRIES	12/22/2015	$222.07
	SHERWIN WILLIAMS #2785	12/29/2015	$63.46
	LOWES #02595	12/29/2015	$18.47
	THE HOME DEPOT 1127	12/29/2015	$26.93
			$825.18
JOY GHENT	VERIFIED PERSON, INC.	12/10/2015	$769.00
	FORMS AND SUPPLY - AOPD	12/15/2015	$93.26
			$862.26
MARSHALL ROCK	EASYKEYSCOM INC	12/01/2015	$361.40
	LOWES #03026	12/02/2015	$49.20
	LOWES #03040	12/02/2015	$92.04
	LOWES #03040	12/03/2015	$17.26
	LOWES #03026	12/04/2015	$66.55
	THE HOME DEPOT 1105	12/06/2015	$41.45
	STAPLES DIRECT	12/08/2015	$241.81
	ADI-CB	12/10/2015	$151.19
	THE HOME DEPOT 1105	12/09/2015	$38.48
	OFFICE DEPOT #379	12/09/2015	$309.69
	DICKS SPORTING GOODS1015	12/10/2015	$140.39
	HYMAN PAPER & CHEMICAL	12/15/2015	$48.70
	IDN ARMSTRONGS INC16	12/15/2015	$61.55
	LOWES #00728	12/16/2015	$96.12
	EASYKEYSCOM INC	12/18/2015	$376.00
	THE HOME DEPOT 1105	12/17/2015	$38.24
	OFFICE DEPOT #379	12/18/2015	$47.06
	LOWES #00728	12/18/2015	$75.02
	THE HOME DEPOT 1105	12/18/2015	$26.01
	BANK SUPPLIES, INC.	12/22/2015	$843.50
	BUDGET BLINDS OF ANDERSON	12/21/2015	$1,578.00
			$4,699.66
MARVIN PALMER	COUNTY LINE FARM CENTER	12/01/2015	$27.55

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN PALMER	HARBOR FREIGHT TOOLS 532	12/01/2015	$20.12
	LOWES #02207	12/03/2015	$26.46
	WHITE HARDWARE 35	12/03/2015	$36.77
	GOLDMAN'S TRUE VALUE	12/08/2015	$62.41
	ADAMS BROTHERS SUPPLY	12/08/2015	$174.24
	ROBERTSON'S ACE HARDWA	12/09/2015	$35.27
	ADAMS BROTHERS SUPPLY	12/10/2015	$166.43
	MANER BUILDERS SUPPLY 4	12/11/2015	$10.75
	MANER BUILDERS SUPPLY 4	12/11/2015	$115.67
	MANER BUILDERS SUPPLY 4	12/11/2015	$77.11
	ADAMS BROTHERS SUPPLY	12/14/2015	$156.10
	WW GRAINGER	12/18/2015	$15.79
	WW GRAINGER	12/18/2015	$63.13
	WW GRAINGER	12/18/2015	$63.13
	WW GRAINGER	12/18/2015	$46.91
	WW GRAINGER	12/18/2015	$78.18
	WW GRAINGER	12/18/2015	$78.92
	WW GRAINGER	12/18/2015	$15.94
			$1,270.88
MASSIMO PARMISANI	WALMART.COM 8009666546	12/03/2015	$96.17
	THE HOME DEPOT #1109	12/04/2015	$99.23
	LOWES #03026	12/04/2015	$147.74
	WALMART.COM	12/04/2015	$96.17
	WALMART.COM	12/07/2015	$167.07
	LOWES #03026	12/09/2015	$10.97
	WALMART.COM	12/14/2015	$149.34
	BEST BUY 00011106	12/15/2015	$19.07
	FORMS AND SUPPLY - AOPD	12/14/2015	$41.30
	FORMS AND SUPPLY - AOPD	12/14/2015	$41.30
	STAPLES 00108696	12/15/2015	$57.14
	IDN ARMSTRONGS INC16	12/17/2015	$115.93
	FORMS AND SUPPLY - AOPD	12/16/2015	$21.06
	LOWES #01064	12/17/2015	$163.13
	OFFICE DEPOT #1214	12/17/2015	$45.28
	IDN ARMSTRONGS INC16	12/18/2015	$396.08
	OFFICE DEPOT #2127	12/19/2015	$56.02
	OFFICE DEPOT #2127	12/19/2015	$10.80
	FAST SIGNS	12/18/2015	$97.20
	ARBORTECH OF ANDERSON	12/21/2015	$450.00
			$2,281.00
MICHAEL A KNIGHT	SHERWIN WILLIAMS #2409	12/01/2015	$13.32
	ADI-CE	12/02/2015	$124.18
	LOWES #00655	12/07/2015	$43.62
	LOW COUNTRY ACE HARDWA	12/08/2015	$8.09
	LOWES #02464	12/14/2015	$6.74
	BERKELEY LOCKSMITH	12/14/2015	$40.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A KNIGHT	LOWES #02464	12/17/2015	$71.88
	LOWES #00497	12/17/2015	$181.42
	SOUTHEASTERN PAPER GRO	12/15/2015	$433.89
	HYMAN PAPER & CHEMICAL	12/18/2015	$540.56
	TRACTOR SUPPLY # 1349	12/18/2015	$64.79
	THE HOME DEPOT 1115	12/21/2015	$9.51
	LOWES #02464	12/23/2015	$32.38
	CENTRAL TRUE VALUE	12/23/2015	$2.15
	BRUNSON BUILDING SUPPLY	12/29/2015	$42.09
	LOWES #00497	12/30/2015	$59.05
			$1,673.67
PATRICK FALCONE	ULINE SHIP SUPPLIES	12/15/2015	$252.43
	PORTER GAS SERVICE INC	12/15/2015	$38.44
			$290.87
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	11/30/2015	$346.63
	FORMS AND SUPPLY - AOPD	12/03/2015	$21.53
	FORMS AND SUPPLY - AOPD	12/03/2015	$32.36
	W.E. JACKSON CO.	12/11/2015	$542.00
	OFFICE DEPOT #2127	12/12/2015	$38.86
	WM SUPERCENTER #4506	12/11/2015	$93.63
	STAPLES 00103234	12/11/2015	$66.38
	BCT SOUTH CAROLINA	12/14/2015	$410.30
	CABLE & CONNECTIONS	12/16/2015	$25.68
	BEST BUY 00015156	12/21/2015	$71.25
	OFFICE DEPOT #2127	12/21/2015	$14.44
			$1,663.06
REBECCA T. OUTEN	FORMS AND SUPPLY - AOPD	11/30/2015	$55.61
			$55.61
RICHARD BRAZIEL	LOWES #01066	11/30/2015	$17.91
	LOWES #00518	12/01/2015	$36.23
	LOWES #02967	12/02/2015	$119.44
	LOWES #01066	12/02/2015	$79.27
	NAPA AUTO 0027490	12/04/2015	$33.14
	IN PIONEER CLEARING	12/04/2015	$15.00
	COUNTRY BOY FARM & Y	12/04/2015	$15.04
	ADVANCE AUTO PARTS #5270	12/07/2015	$28.06
	LOWES #02967	12/09/2015	$201.27
	GOLDMAN'S TRUE VALUE	12/10/2015	$29.16
	GOLDMAN'S TRUE VALUE	12/10/2015	$36.27
	MANER BUILDERS SUPPLY 4	12/14/2015	$19.28
	AUTOZONE #1019	12/16/2015	$51.82
	HYMAN PAPER & CHEMICAL	12/18/2015	$310.67
			$992.56
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	12/14/2015	$108.03
	ON HAND ADHESIVES	12/30/2015	$211.46

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$319.49
ROBERT SHAPLEY	AGRI SUPPLY - FLORENCE	12/01/2015	$53.95
	AUTOZONE #3925	12/03/2015	$27.00
	WALKER'S TRUE VALUE HARD	12/07/2015	$28.88
	SIMPSONS ACE HARDWARE	12/08/2015	$100.00
	JARED'S HARDWARE	12/10/2015	$129.58
	LOWES #01120	12/11/2015	$109.35
	PALMETTO HARDWARE INC	12/16/2015	$28.60
	LOWES #00626	12/17/2015	$100.81
	LOWES #00626	12/17/2015	$205.30
	BLANTON SUPPLIES D	12/18/2015	$80.86
	AUTOZONE #1029	12/21/2015	$10.79
	HYMAN PAPER & CHEMICAL	12/21/2015	$1,485.99
	AUTOZONE #1029	12/21/2015	$5.39
	AUTO PARTS OF SUMTER, INC	12/22/2015	$15.55
	HYMAN PAPER & CHEMICAL	12/22/2015	$351.54
	LOWES #01075	12/30/2015	$37.77
			$2,771.36
SANDRA P SHULL	OFFICE DEPOT #2127	12/21/2015	$325.68
			$325.68
SONIA COVINGTON	FORMS AND SUPPLY - AOPD	12/15/2015	$137.84
			$137.84
TOM JUCHUM	PCMG800-6255468	12/24/2015	$804.00
	PCMG800-6255468	12/24/2015	$1,499.00
			$2,303.00
VIKKI TYLER	FORMS AND SUPPLY - AOPD	12/10/2015	$10.73
	FORMS AND SUPPLY - AOPD	12/10/2015	$305.77
			$316.50
WILLIAM B WILSON	LOWES #01776	11/30/2015	$24.37
	LOWES #00416	11/30/2015	$11.17
	LOWES #01751	12/01/2015	$61.32
	LOWES #01751	12/01/2015	$16.72
	LOWES #01064	12/01/2015	$14.33
	LOWES #01064	12/01/2015	$5.93
	LOWES #00433	12/01/2015	$24.53
	ADVANCED DOOR SYSTEMS	12/02/2015	$69.16
	HYMAN PAPER & CHEMICAL	12/03/2015	$788.94
	HYMAN PAPER & CHEMICAL	12/03/2015	$82.60
	LOWES #03026	12/03/2015	$18.45
	LOWES #00416	12/04/2015	$50.80
	LOWES #03026	12/07/2015	$33.05
	LOWES #03026	12/08/2015	$76.63
	PILOT 00007146	12/09/2015	$13.90
	LOWES #01751	12/10/2015	$17.26

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WILSON	UNITED RENTALS	12/10/2015	$85.32
	THOMPSON GRAND RENTAL #1	12/10/2015	$267.30
	LOWES #01064	12/11/2015	$63.53
	LOWES #00433	12/11/2015	$9.21
	LOWES #01751	12/14/2015	$114.54
	LOWES #02442	12/15/2015	$2.00
	LOWES #03026	12/15/2015	$36.91
	LOWES #01776	12/16/2015	$98.14
	NEWPORT HARDWARE	12/16/2015	$6.09
	LOWES #00559	12/17/2015	$10.42
	LOWES #01776	12/18/2015	$11.43
	LOWES #03026	12/18/2015	$16.39
	SHERWIN WILLIAMS #2560	12/18/2015	$75.48
	LOWES #03026	12/21/2015	$10.24
	LOWES #01776	12/21/2015	$120.65
	LOWES #03026	12/21/2015	$18.19
	LOWES #01751	12/22/2015	$30.47
	LOWES #01751	12/22/2015	$152.37
	HYMAN PAPER & CHEMICAL	12/22/2015	$683.42
			$3,121.26

Total for DEPARTMENT OF MOTOR VEHICLES: $28,403.36

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
BERNICE COOPER-JAMES	003 CENTURYLINK MY ACCOUN	12/01/2015	$58.06
	003 CENTURYLINK MY ACCOUN	12/01/2015	$51.97
	MID CAROLINAS ELECTRIC C	12/01/2015	$226.76
	BLUE RIDGE ELECTRIC COOP	12/01/2015	$1,171.51
	CHARLESTON WATER SYSTEM 3	12/01/2015	$132.99
	CITY OF GEORGETOWN	12/01/2015	$185.77
	CITY OF CONWAY	12/01/2015	$57.72
	SC.GOV	12/01/2015	$39.19
	SC.GOV	12/01/2015	$44.63
	GREENWOOD CPW	12/01/2015	$141.81
	PIONEER RURAL WATER DI	12/01/2015	$51.85
	CITY OF FLORENCE-UT	12/01/2015	$125.64
	Lancaster Water & Sewer D	12/01/2015	$45.23
	EDISTO ELECTRIC COOPERATI	12/01/2015	$1,060.56
	NEXBILLPAY, LLC	12/02/2015	$2.00
	TWC TIME WARNER CABLE	12/03/2015	$107.91
	TOWN OF KINGSTREE	12/04/2015	$64.68
	SC.GOV	12/04/2015	$130.73
	BAMBERG BOARD OF PUBLIC W	12/03/2015	$320.10
	003 CENTURYLINK MY ACCOUN	12/04/2015	$90.14
	SC.GOV	12/04/2015	$337.04
	NEWBERRY ELECTRIC COOPERA	12/04/2015	$306.23
	003 CENTURYLINK MY ACCOUN	12/04/2015	$132.39
	003 CENTURYLINK MY ACCOUN	12/04/2015	$74.02
	BLUE RIDGE ELECTRIC COOP	12/07/2015	$52.99
	CITY OF CAMDEN WEB	12/08/2015	$314.61
	CENTURYLINK	12/11/2015	$144.69
	CENTURYLINK	12/11/2015	$53.00
	FSI SANTEE COOPER	12/11/2015	$284.22
	EDISTO ELECTRIC COOPERATI	12/11/2015	$1,479.27
	MID CAROLINAS ELECTRIC C	12/11/2015	$278.65
	CENTURYLINK	12/11/2015	$53.00
	SANTEE ELECTRIC COOPERAT	12/14/2015	$98.60
	MID CAROLINAS ELECTRIC C	12/16/2015	$346.17
	CENTURYLINK	12/16/2015	$520.09
	CENTURYLINK	12/22/2015	$153.69
	SC.GOV	12/22/2015	$132.52
	SC.GOV	12/22/2015	$1,420.87
			$10,291.30
BONNIE BROOKS	US INK AND TONER	12/10/2015	$107.99
			$107.99
CHARLES D KYZER	DANA SAFETY SUPPLY INC	12/14/2015	$77.22
	US PATRIOT FT JACKSON 01	12/14/2015	$21.60
			$98.82
CHRISTIAN S ANDERSEN	EIG Dotster	11/30/2015	$87.45

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN S ANDERSEN	EIG Dotster	11/30/2015	$87.45
	EIG Dotster	11/30/2015	$87.45
	EIG Dotster	11/30/2015	$87.45
	CABLE & CONNECTIONS	11/30/2015	$208.74
	LOWES #00385	12/02/2015	$209.05
	STAPLES 00106567	12/14/2015	$73.25
	SECURE 128	12/17/2015	$129.00
	EIG Dotster	12/29/2015	$134.75
	EIG Dotster	12/29/2015	$134.75
	EIG Dotster	12/29/2015	$87.45
	EIG Dotster	12/29/2015	$134.75
	HOMEDEPOT.COM	12/29/2015	$306.23
			$1,767.77
CHRISTOPHER B CARROLL	OFFICE DEPOT #2127	12/09/2015	$36.70
	OFFICE DEPOT #2127	12/16/2015	$36.70
			$73.40
DAVID J BABBITT	FORMS AND SUPPLY - AOPD	12/02/2015	$181.90
	WM SUPERCENTER #1339	12/09/2015	$60.96
	WM SUPERCENTER #4506	12/09/2015	$17.93
	TROPHY AND AWARDS CENT	12/21/2015	$316.67
			$577.46
DWAYNE D WILSON	IRMO TROPHY OF S CAROLINA	11/30/2015	$14.98
			$14.98
EDDIE C JOHNSON	DIXIE TROPHIES	12/03/2015	$56.16
			$56.16
EDWARD J TALBOT JR	STAPLES 00106567	12/01/2015	$92.14
	STAPLES 00106567	12/11/2015	$63.27
	SPORTS TROPHIES	12/11/2015	$144.45
			$299.86
ERIC J JEFFCOAT	METALS AND ALLOYS CO	11/30/2015	$116.24
	DOLLAR GENERAL #13440	11/30/2015	$55.80
	NAPA STORE 1015006	12/01/2015	$4.92
	NAPA STORE 1015006	12/04/2015	$38.49
	MR. TINT	12/07/2015	$260.00
	DOLLAR GENERAL #12686	12/10/2015	$84.13
	LEE TRANSPORT EQUIPMENT	12/14/2015	$58.32
	DOLLAR GENERAL #12686	12/14/2015	$18.90
			$636.80
GLENN ASHE	NORTHERN TOOL EQUIP SC	12/01/2015	$217.06
	LOWES #03026	12/04/2015	$787.43
	BEARING DIST - COLUMBIA	12/10/2015	$183.49
	LOWES #03026	12/11/2015	$20.49
	FERGUSON ENT #27	12/15/2015	$225.62
	FERGUSON ENT #27	12/15/2015	$6.88

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,440.97
JAMES C GRIFFIN	BELK #182 RICHL'D FASHION	12/01/2015	$49.23
	PETMOUNTAIN.COM	12/28/2015	$85.80
			$135.03
JERRY C BROOKS	NORTHERN TOOL EQUIP-SC	12/11/2015	$42.79
			$42.79
JOHN I MOORE	LOWES #01064	12/02/2015	$22.63
	WALKER'S TRUE VALUE HARD	12/03/2015	$14.06
	NAPA STORE 1015006	12/16/2015	$17.96
	NAPA STORE 1015006	12/16/2015	$49.76
	LOWES #01120	12/30/2015	$7.29
			$111.70
MARGARET D GLYMPH	USPS 45181202229832466	12/30/2015	$196.00
			$196.00
MAXIMILLIAN F FORSTER	SMITH RUBBER STAMP & SEAL	12/01/2015	$18.58
	WAL-MART #2703	12/15/2015	$105.49
			$124.07
MAYRANT J GAMBLE	WAL-MART #4506	12/01/2015	$92.56
	VERIZON WRLS P2099-01	12/23/2015	$64.18
	BEST BUY 00014662	12/30/2015	$35.30
			$192.04
MICHAEL DANGERFIELD	WWW.ADVANCEAUTOPARTS	12/05/2015	$117.58
	WALMART.COM 8009666546	12/19/2015	$148.86
	STAPLES DIRECT	12/19/2015	$74.50
	OSI DISCOUNTSAFETYGEAR	12/19/2015	$92.85
	WALMART.COM 8009666546	12/19/2015	$35.35
			$469.14
MICHELLE B HUNTER	PET SUPPLIES PLUS #803	11/30/2015	$123.06
	DELL SALES & SERVICE	12/10/2015	$215.99
	FORMS AND SUPPLY - AOPD	12/14/2015	$99.40
	FORMS AND SUPPLY - AOPD	12/15/2015	$13.13
	FORMS AND SUPPLY - AOPD	12/21/2015	$20.84
			$472.42
MONIET T MOYE	SMITH RUBBER STAMP & SEAL	12/03/2015	$19.43
	VERIZON WRLS 04232-01	12/03/2015	$24.29
	FORMS AND SUPPLY - AOPD	12/14/2015	$61.85
			$105.57
NICK A BABIN	CELLULAR SALES EC-KR	11/30/2015	$55.07
	MOTOROLA, INC. - ONLINE	12/04/2015	$496.07
	LOWES #01064	12/09/2015	$16.17
	RIDGELINE TECHNOLOGY	12/30/2015	$470.82
			$1,038.13

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	THE HOME DEPOT 1120	11/30/2015	$42.57
	FERGUSON ENT #23	12/04/2015	$54.09
	THE HOME DEPOT 1103	12/07/2015	$12.99
	ECK SUPPLY CO 34	12/08/2015	$105.05
	THE HOME DEPOT 1103	12/07/2015	$22.28
	ECK SUPPLY CO 34	12/10/2015	$50.25
	CE CHARLESTON	12/17/2015	$40.64
			$327.87
RANDALL ERIC COBIA	LOWES #01064	11/30/2015	$92.83
	LOWES #01064	12/01/2015	$96.39
	LOWES #01064	12/02/2015	$92.48
	ADVANCED DOOR SYSTEMS	12/10/2015	$422.80
	BATTERIES PLUS	12/10/2015	$102.70
	NAPA STORE 1015006	12/14/2015	$10.15
	LOWES #01064	12/22/2015	$91.31
			$908.66
RANDY FLACK	LOWES #00518	12/02/2015	$143.27
	CROUCH HARDWARE AND FARM	12/04/2015	$101.18
	DILLS LOCKSMITH	12/04/2015	$204.58
	LOWES #00518	12/09/2015	$189.27
	DANA SAFETY SUPPLY INC	12/18/2015	$77.22
	LOWES #00518	12/21/2015	$174.85
			$890.37
ROGER K HUGHES	BestBuyCom773982007602	12/11/2015	$151.18
			$151.18
SHANTELL L CHATFIELD	WRIGHT JOHNSTON UNIFORMS	12/08/2015	$291.28
	MOTOROLA, INC. - ONLINE	12/12/2015	$523.97
	ASICS AMERICA.COM	12/11/2015	$108.00
			$923.25
SUSAN W TERRY	US INK AND TONER	12/04/2015	$720.18
	W.A. CHARNSTROM	12/04/2015	$360.13
	BCT SOUTH CAROLINA	12/10/2015	$21.65
	FORMS AND SUPPLY - AOPD	12/11/2015	$82.56
	BEST BUY 00002709	12/17/2015	$59.39
	TRACTOR SUPPLY #1521	12/17/2015	$172.77
			$1,416.68
SUSANNE G SMITH	FORMS AND SUPPLY - AOPD	12/02/2015	$154.90
			$154.90
TRAVIS J RIDDLE	WWW.NEWEGG.COM	12/09/2015	$105.26
			$105.26

Total for DEPARTMENT OF PUBLIC SAFETY: $23,130.57

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
AMY F WRIGHT	SC BAR	11/30/2015	$540.00
	SOUTH CAROLINA MANUFAC	12/07/2015	$165.00
	FORMS AND SUPPLY - AOPD	12/07/2015	$77.16
	FORMS AND SUPPLY - AOPD	12/09/2015	$78.27
			$860.43
ANGELA STONE	STAPLS7146894844000002	12/01/2015	$306.51
	OFFICE DEPOT #332	12/01/2015	$77.74
			$384.25
ANGELA STROUD	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	EASYJET 000EPZR1RN	12/16/2015	$49.28
	SLED BACKGROUND CHE	12/18/2015	$26.00
			$127.28
ASHISH KANSUPADA	OFFICE DEPOT #332	11/30/2015	$141.85
	STAPLES 00106567	12/14/2015	$58.84
			$200.69
BLAIR B. BEARDEN	SMITH RUBBER STAMP & SEAL	12/04/2015	$38.88
	LESESNE INDUSTRIES INC	12/15/2015	$2,461.64
	US INK AND TONER	12/17/2015	$1,365.24
	FORMS AND SUPPLY - AOPD	12/16/2015	$502.54
	STAPLS7147986759000001	12/17/2015	$12.04
	SLED BACKGROUND CHE	12/22/2015	$26.00
			$4,406.34
CARA D SELLERS	SMITH RUBBER STAMP & SEAL	12/01/2015	$9.72
			$9.72
CAROL PLAYER	DELTA AIR 0062329104557	12/17/2015	$365.20
			$365.20
CHRISTINE MCKEE	NY TIMES NATL SALES	12/07/2015	$18.00
	NY TIMES NATL SALES	12/07/2015	$25.00
	FORMS AND SUPPLY - AOPD	12/08/2015	$503.20
	GAN 1120GRNVILLENEWCIR	12/14/2015	$9.95
	FORMS AND SUPPLY - AOPD	12/17/2015	$93.40
	D J WALL-ST-JOURNAL	12/19/2015	$32.99
	D J WALL-ST-JOURNAL	12/19/2015	$32.99
			$715.53
CINDY L CHITTY	FORMS AND SUPPLY - AOPD	11/30/2015	$79.68
	STAPLS7148093876000001	12/18/2015	$82.44
			$162.12
DANIELLE THOMPSON	FORMS AND SUPPLY - AOPD	12/03/2015	$19.93
	FORMS AND SUPPLY - AOPD	12/08/2015	$44.76
			$64.69
DON DENNIS	HERTZ-BYERS-DAYTON 1	12/14/2015	$252.17

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$252.17
HERSCHEL EVANS	STAPLES 00108696	12/08/2015	$5.29
	MBM	12/09/2015	$178.08
			$183.37
HOPE JUMPER	US INK AND TONER	12/14/2015	$659.18
			$659.18
JEAN OCONNOR	SC BAR CLE	12/16/2015	$370.00
			$370.00
JEFFREY T ADKINS	LOWES #00385	12/09/2015	$129.54
	EASYKEYSCOM INC	12/22/2015	$10.00
			$139.54
KAJI ORR	CARD QUEST INC	12/16/2015	$218.00
	FORMS AND SUPPLY - AOPD	12/15/2015	$64.63
	LESESNE INDUSTRIES INC	12/18/2015	$1,944.59
	FORMS AND SUPPLY - AOPD	12/18/2015	$28.34
	FORMS AND SUPPLY - AOPD	12/18/2015	$13.95
	FORMS AND SUPPLY - AOPD	12/23/2015	$54.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$2,349.51
KATELYN PHILLIPS	STAPLS7147050165000001	12/02/2015	$129.35
	STAPLS7147833987000004	12/15/2015	$64.81
	STAPLS7147833987000001	12/24/2015	$151.03
			$345.19
KATHERINE SWANK	AMERICAN AI 0012316227643	12/03/2015	$560.20
	DELTA AIR 0062328879909	12/08/2015	$335.20
	AMERICAN AI 0010266428512	12/13/2015	$25.00
	AMERICAN AI 0010266638649	12/16/2015	$25.00
	AMERICAN AI 0012361231150	12/29/2015	$258.20
			$1,203.60
MATTHEW WARREN	FORMS AND SUPPLY - AOPD	12/03/2015	$110.16
	FORMS AND SUPPLY - AOPD	12/21/2015	$149.09
			$259.25
MELISSA ADCOX	FORMS AND SUPPLY - AOPD	12/01/2015	$71.13
	US INK AND TONER	12/10/2015	$185.04
			$256.17
RACHEL DAVIS	EDUCATIONAL WONDERLAND	12/21/2015	$59.95
			$59.95
REGINA LAKE	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	FRANKLINCOVEYPRODUCTS	12/18/2015	$106.96
	BAUDVILLE INC.	12/30/2015	$11.25

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$196.21
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	12/03/2015	$146.89
	SMITH RUBBER STAMP & SEAL	12/15/2015	$18.36
			$165.25
SARA WARREN	Amazon.com	12/09/2015	$39.48
	Amazon.com	12/10/2015	$345.00
	AMAZON MKTPLACE PMTS	12/16/2015	$16.96
	FORMS AND SUPPLY - AOPD	12/22/2015	$11.15
			$412.59
SHARPE ORVILLE	AMERICAN AI 0012360512138	12/11/2015	$562.20
			$562.20
SHERYL WICKER	STAPLS7146947963000001	12/01/2015	$50.27
	STAPLS7147048949000002	12/02/2015	$4.17
	OFFICE DEPOT #1214	12/02/2015	$117.49
	STAPLS7147368448000001	12/08/2015	$177.58
	OFFICE DEPOT #1214	12/08/2015	$321.12
	STAPLS7147631202000002	12/11/2015	$7.59
	STAPLS7147631202000003	12/12/2015	$4.27
	WALMART.COM 8009666546	12/16/2015	$73.08
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$170.79
	STAPLS7147631202000001	12/17/2015	$33.05
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$113.86
			$1,073.27
SHUMPERT SUSAN	ALM MEDIA, LLC - CSC/LIP	12/07/2015	$437.45
	TCD TTA-RESEARCH &CPE	12/07/2015	$119.07
	STAPLS7148081888000001	12/18/2015	$119.39
	STAPLS7148081888000002	12/18/2015	$17.85
			$693.76
SIMON DAVIS	FORMS AND SUPPLY - AOPD	12/23/2015	$109.68
			$109.68
SUSIE SHYTLE	STAPLS7147152471000001	12/03/2015	$32.85
	STAPLS7148013070000001	12/17/2015	$106.03
	STAPLS7148013070000002	12/17/2015	$4.06
	DELTA AIR 0067738822728	12/21/2015	$239.20
			$382.14
TAMALYN HOOKS	FORMS AND SUPPLY - AOPD	12/07/2015	$134.89
	FORMS AND SUPPLY - AOPD	12/17/2015	$21.23
			$156.12
WILLIAM STUBBS	SURVEYMONKEY.COM	12/02/2015	$204.00
	FORMS AND SUPPLY - AOPD	12/18/2015	$73.81
	I3DTHEMES.COM	12/30/2015	$178.00
			$455.81
WILLIS FISHER	FORMS AND SUPPLY - AOPD	12/23/2015	$34.35

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIS FISHER	FORMS AND SUPPLY - AOPD	12/23/2015	$164.27
			$198.62

Total for DEPARTMENT OF REVENUE: $17,779.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	CALHOUN SUPPLY CO INC	12/07/2015	$66.38
			$66.38
AARON R. ARANT	WALMART.COM 8009666546	12/08/2015	$227.77
			$227.77
ALBERT R TRAICHAL	TESSCO TECHNOLOGIES	11/30/2015	$903.55
	TESSCO TECHNOLOGIES	12/20/2015	$652.39
	TESSCO TECHNOLOGIES	12/20/2015	$230.72
			$1,786.66
ALFREDA MYERS	GOODYEAR FRASIER TIRE SER	12/01/2015	$1,389.28
	CARQUEST 1375	12/01/2015	$45.60
	AIRGAS SOUTH	12/01/2015	$1,154.47
	COMPANY WRENCH	11/30/2015	$104.05
	CARQUEST 1375	12/03/2015	$22.77
	NAPA STORE 1015010	12/02/2015	$146.25
	NAPA STORE 1015010	12/03/2015	$32.74
	NAPA STORE 1015010	12/03/2015	$81.55
	NAPA STORE 1015010	12/03/2015	$145.71
	LOVE CHEVROLET PARTS AND	12/04/2015	$370.24
	NAPA STORE 1015010	12/03/2015	$4.76
	LOVE CHEVROLET PARTS AND	12/04/2015	$184.08
	NAPA STORE 1015010	12/07/2015	$11.29
	IN S & S WELDING AND FAB	12/09/2015	$26.50
	CARQUEST 1375	12/10/2015	$16.46
	CAROLINA INTL TRUCKS	12/10/2015	$162.54
	LEE TRANSPORT EQUIPMENT	12/10/2015	$85.60
	NAPA STORE 1015010	12/09/2015	$17.10
	NAPA STORE 1015010	12/10/2015	$38.28
	ASC CONSTRUCTION EQUIP	12/14/2015	$130.11
	HILLS MACHINERY COMPANY	12/15/2015	$675.21
	TRACTOR-SUPPLY-CO #0485	12/15/2015	$70.00
	DERRICKS SERVICE CENTER	12/15/2015	$300.00
	TRACTOR-SUPPLY-CO #0485	12/16/2015	$29.83
	TMS BROAD RIVER AUTO E	12/16/2015	$243.00
	ADVANCE AUTO PARTS #5610	12/17/2015	$11.22
	NAPA STORE 1015010	12/17/2015	$17.10
	ACTION TRANSMISSION	12/18/2015	$1,694.47
	TMS BROAD RIVER AUTO E	12/18/2015	$183.55
	NAPA STORE 1015010	12/17/2015	$8.54
	CAROLINA INTL TRUCKS	12/18/2015	$119.95
	NAPA STORE 1015010	12/18/2015	$41.51
	3 MAN AUTO SERVICE	12/17/2015	$2,121.24
	HOSEPOWER USA	12/21/2015	$508.25
	CARQUEST 1375	12/21/2015	$26.95
	CARQUEST 1375	12/22/2015	$107.39
	CAROLINA INTL TRUCKS	12/22/2015	$145.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA MYERS	LEE TRANSPORT EQUIPMENT	12/22/2015	$155.15
	CUMMINS ATLANTIC #5	12/22/2015	$119.95
	LR HOOK TIRE C	12/23/2015	$128.21
	NAPA STORE 1015010	12/22/2015	$219.13
	MIDLANDS MACHINERY INC	12/22/2015	$980.69
			$12,076.19
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	12/07/2015	$733.89
	FORMS AND SUPPLY - AOPD	12/18/2015	$749.38
			$1,483.27
ALLAN W TERRY	NORTHERN TOOL EQUIP-SC	12/02/2015	$94.05
			$94.05
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	11/30/2015	$93.21
	DARLINGTON AUTO PARTS	11/30/2015	$28.60
	DARLINGTON AUTO PARTS	11/30/2015	$38.67
	FASTENAL COMPANY01	12/01/2015	$3.11
	DARLINGTON AUTO PARTS	12/02/2015	$51.87
	HERITAGE CRYSTAL CLEAN	12/02/2015	$375.07
	HERITAGE CRYSTAL CLEAN	12/03/2015	$198.72
	MIDLANDS SPECIALTY	12/07/2015	$2,260.69
	DARLINGTON AUTO PARTS	12/07/2015	$16.33
	DARLINGTON AUTO PARTS	12/07/2015	$44.33
	DARLINGTON AUTO PARTS	12/07/2015	$60.52
	SHEPPARDS TRUCK REBUILDER	12/08/2015	$151.90
	BTS #12	12/08/2015	$401.60
	DARLINGTON AUTO PARTS	12/09/2015	$15.04
	TRIPLE T FLORENCE	12/08/2015	$203.58
	DARLINGTON AUTO PARTS	12/08/2015	$49.08
	AUDDIE BROWN CHEVROLET	12/09/2015	$79.39
	DARLINGTON AUTO PARTS	12/08/2015	$12.91
	AUDDIE BROWN CHEVROLET	12/09/2015	$138.03
	DARLINGTON AUTO PARTS	12/09/2015	$64.19
	PROFESSIONAL HYDRAULICS	12/10/2015	$39.06
	MECO INC OF FLORENCE	12/10/2015	$382.21
	DARLINGTON AUTO PARTS	12/15/2015	$205.40
	DARLINGTON AUTO PARTS	12/15/2015	$28.17
	DARLINGTON AUTO PARTS	12/15/2015	$112.09
	CYCLESORB	12/15/2015	$605.83
	DARLINGTON AUTO PARTS	12/16/2015	$5.63
	DARLINGTON AUTO PARTS	12/16/2015	$50.89
	DARLINGTON AUTO PARTS	12/18/2015	$44.42
	PRAXAIR DIST US #994	12/18/2015	$8.04
	ALTMAN TRACTOR & EQUIPME	12/21/2015	$77.76
	DARLINGTON AUTO PARTS	12/29/2015	$81.32
			$5,927.66
ALTON T GRIGGS	ACADEMY SPORTS #196	12/03/2015	$91.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALTON T GRIGGS	ACADEMY SPORTS #196	12/10/2015	$75.59
	AGRI SUPPLY - FLORENCE	12/14/2015	$25.87
	WM SUPERCENTER #630	12/15/2015	$53.78
	LOWES #01075	12/18/2015	$81.54
	PALMETTO FRM SPLY FLRNCE	12/30/2015	$279.70
			$608.27
ALVIN A MELTON	CARQUEST 1302	11/30/2015	$151.02
	CARQUEST 1302	11/30/2015	$15.96
	TRUCK SUPPLY COMPANY O	11/30/2015	$29.66
	DURACO, INC	11/30/2015	$637.24
	TRUCK SUPPLY COMPANY O	11/30/2015	$21.64
	AUTO SAFETY GLASS AND	11/30/2015	$234.22
	CARQUEST 1302	12/02/2015	$6.04
	LEE TRANSPORT EQUIPMENT	12/02/2015	$27.00
	CAROLINA INTL TRUCKS	12/03/2015	$170.30
	CARQUEST 1302	12/03/2015	$45.47
	BURROUGHS SPRAYER MFG	12/04/2015	$818.66
	CUMMINS ATLANTIC #5	12/04/2015	$1,348.51
	CARQUEST 1302	12/04/2015	$5.28
	GOODYEAR FRASIER TIRE SER	12/07/2015	$574.30
	CARQUEST 1302	12/07/2015	$15.54
	LEE TRANSPORT EQUIPMENT	12/07/2015	$38.88
	CARQUEST 1302	12/07/2015	$51.66
	CARQUEST 1302	12/07/2015	$151.02
	CAMPBELLS WRECKER SERVICE	12/08/2015	$250.00
	CAMPBELLS WRECKER SERVICE	12/08/2015	$250.00
	CUMMINS ATLANTIC #5	12/08/2015	$43.15
	CARQUEST 1302	12/08/2015	$51.66
	TRUCK SUPPLY COMPANY O	12/08/2015	$7.08
	MID STATE INC	12/07/2015	$185.47
	HOSEPOWER USA	12/09/2015	$31.63
	CARQUEST 1302	12/09/2015	$21.15
	CAROLINA INTL TRUCKS	12/10/2015	$180.50
	AUTO SAFETY GLASS AND	12/09/2015	$103.15
	H&E EQUIPMENT SERVICES	12/11/2015	$432.15
	HILLS MACHINERY COMPANY	12/10/2015	$192.52
	CARQUEST 1302	12/10/2015	$794.85
	CARQUEST 1302	12/11/2015	$94.78
	CARQUEST 1302	12/11/2015	$118.36
	LOVE CHEVROLET PARTS AND	12/14/2015	$3.72
	CARQUEST 1302	12/14/2015	$8.34
	TRUCK SUPPLY COMPANY O	12/14/2015	$7.33
	CARQUEST 1302	12/15/2015	$284.34
	IN S & S WELDING AND FAB	12/15/2015	$283.51
	TRUCK SUPPLY COMPANY O	12/15/2015	$5.73
	CARQUEST 1302	12/16/2015	$64.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	CAMPBELLS WRECKER SERVICE	12/16/2015	$191.00
	LOVE CHEVROLET PARTS AND	12/16/2015	$112.75
	CAMPBELLS WRECKER SERVICE	12/16/2015	$250.00
	CARQUEST 1302	12/16/2015	$102.81
	CAMPBELLS WRECKER SERVICE	12/16/2015	$325.00
	CARQUEST 1302	12/17/2015	$35.64
	CARQUEST 1302	12/17/2015	$183.81
	TRUCK SUPPLY COMPANY O	12/17/2015	$9.71
	LEE TRANSPORT EQUIPMENT	12/17/2015	$642.60
	LEE TRANSPORT EQUIPMENT	12/17/2015	$145.80
	CARQUEST 1302	12/17/2015	$7.28
	CLASSIC FORD OF COLUMBIA	12/18/2015	$131.69
	TRUCK SUPPLY COMPANY O	12/18/2015	$241.35
	COLUMBIA TRUCK CENTER	12/18/2015	$176.05
	CAROLINA INTL TRUCKS	12/18/2015	$90.25
	M B COMPANIES INC	12/21/2015	$409.84
	CAROLINA INTL TRUCKS	12/22/2015	$82.51
	CAROLINA INTL TRUCKS	12/22/2015	$51.70
	CAROLINA DIESEL SERVIC	12/29/2015	$746.69
	MID STATE INC	12/29/2015	$277.13
	AMICK EQUIPMENT	12/29/2015	$1,299.94
			$13,269.51
ALVIN J NIDIFFER JR	OREILLY AUTO 00016667	11/30/2015	$49.63
	CARQUEST 1311	11/30/2015	$148.73
	OREILLY AUTO 00016667	11/30/2015	$47.85
	CARQUEST 1311	12/01/2015	$170.89
	NAPA STORE 1015006	12/01/2015	$20.71
	NAPA STORE 1015006	12/01/2015	$6.09
	IBS OF COLUMBIA	12/03/2015	$97.15
	CLASSIC FORD OF COLUMBIA	12/07/2015	$98.70
	OREILLY AUTO 00016667	12/07/2015	$84.91
	OREILLY AUTO 00016667	12/09/2015	$85.45
	OREILLY AUTO 00016667	12/09/2015	$67.20
	CLASSIC FORD OF COLUMBIA	12/09/2015	$22.53
	CLASSIC FORD OF COLUMBIA	12/10/2015	$664.57
	NAPA STORE 1015006	12/09/2015	$35.64
	NAPA STORE 1015006	12/09/2015	$19.85
	PRO AUTO PARTS WARE	12/09/2015	$74.68
	OREILLY AUTO 00016667	12/14/2015	$59.84
	PRO AUTO PARTS WARE	12/14/2015	$63.34
	PRO AUTO PARTS WARE	12/14/2015	$31.82
	OREILLY AUTO 00016667	12/16/2015	$36.22
	PRO AUTO PARTS WARE	12/15/2015	$37.39
	PRO AUTO PARTS WARE	12/15/2015	$70.93
	NAPA STORE 1015006	12/15/2015	$17.26
	OREILLY AUTO 00016667	12/17/2015	$92.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN J NIDIFFER JR	NAPA STORE 1015006	12/17/2015	$13.69
	PRO AUTO PARTS WARE	12/17/2015	$130.77
	CLASSIC FORD OF COLUMBIA	12/21/2015	$39.19
	CLASSIC FORD OF COLUMBIA	12/21/2015	$27.19
	CLASSIC FORD OF COLUMBIA	12/22/2015	$304.86
	OREILLY AUTO 00016667	12/22/2015	$63.37
	NAPA STORE 1015006	12/22/2015	$13.69
	OREILLY AUTO 00016667	12/23/2015	$58.87
	CARQUEST 1311	12/29/2015	$18.19
	OREILLY AUTO 00016667	12/29/2015	$34.01
	DILMAR OIL COMPANY	12/29/2015	$81.00
	OREILLY AUTO 00016667	12/29/2015	$8.51
			$2,896.95
AMY CARDWELL	FASTENAL COMPANY01	12/09/2015	$865.08
			$865.08
AMY L PETTY	INT LIPSCOMB CONCRETE CON	12/01/2015	$1,122.00
	CHEROKEE FEED AND SUPP	12/04/2015	$32.40
	BUFORD STREET DRUG & ACE	12/16/2015	$23.75
	CHEROKEE SMALL ENGINE	12/17/2015	$26.98
	FORMS AND SUPPLY - AOPD	12/17/2015	$82.27
	FORMS AND SUPPLY - AOPD	12/22/2015	$82.27
	OLD STONE TRACTOR COMPAN	12/30/2015	$917.39
			$2,287.06
AMY R SIMMONS	MAP SERVICE CENTER	12/03/2015	$300.00
	MAP SERVICE CENTER	12/03/2015	$300.00
	BCT SOUTH CAROLINA	12/16/2015	$22.48
	FORMS AND SUPPLY - AOPD	12/17/2015	$340.63
			$963.11
ANDREA F GULLEY	SUBURBAN PROPANE	12/02/2015	$317.62
	CARQUEST AUTO SUPPLY	12/07/2015	$162.64
	FORMS AND SUPPLY - AOPD	12/10/2015	$15.97
	CARQUEST AUTO SUPPLY	12/22/2015	$113.60
	CARQUEST AUTO SUPPLY	12/22/2015	$158.76
	CARQUEST AUTO SUPPLY	12/29/2015	$22.30
			$790.89
ANDREW ROWE	RICHLAND INDUSTRIAL	12/02/2015	$28.30
	HERTZ EQUIPMENT	12/04/2015	$2,137.11
	HERTZ EQUIPMENT	12/11/2015	$1,702.03
	HERTZ EQUIPMENT	12/14/2015	$223.33
	SEABER & AIKEN INC	12/16/2015	$90.72
	NEFF RENTAL 047	12/24/2015	$1,970.97
			$6,152.46
ANN TINDALL	HERALD OFFICE SUPPLY INC	12/01/2015	$766.55
	KOLDROK WATER & COFFEE	12/16/2015	$11.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANN TINDALL	HERALD OFFICE SUPPLY INC	12/15/2015	$186.11
			$963.90
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	12/21/2015	$195.58
			$195.58
ANTHONY C OWEN	OREILLY AUTO 00014480	11/30/2015	$8.77
	NAPA STORE 1017030	11/30/2015	$14.36
	ADVANCE AUTO PARTS #5500	12/01/2015	$219.12
	PITTS TRUCK SERVICE	12/04/2015	$550.00
	NAPA STORE 1017030	12/08/2015	$28.78
	BLANCHARD MACHINERY	12/09/2015	$715.92
	ABLE MACHINE HYDRAULICS &	12/09/2015	$55.00
	QUIKGLASS INC.	12/10/2015	$45.00
	BROWNS TIRE & MUFFLER	12/09/2015	$10.00
	PITTS TRUCK SERVICE	12/10/2015	$1,640.21
	NAPA STORE 1017030	12/11/2015	$4.26
	FASTENAL COMPANY01	12/14/2015	$12.06
	ADVANCE AUTO PARTS #5500	12/14/2015	$10.70
	ADVANCE AUTO PARTS #5500	12/15/2015	$215.12
	FLINT EQUIP SIMPSONVILL	12/15/2015	$102.25
	CLINE HOSE AND HYDRAULICS	12/16/2015	$530.56
	TOYOTA SCION OF EASLEY	12/16/2015	$110.80
	TOYOTA SCION OF EASLEY	12/16/2015	$79.40
	B & D INDUSTRIAL INC	12/15/2015	$74.07
	OREILLY AUTO 00021832	12/17/2015	$83.21
	CAMPBELL-BROWN INC	12/17/2015	$84.80
	ADVANCE AUTO PARTS #5500	12/18/2015	$11.12
	NAPA STORE 1017030	12/17/2015	$7.76
	NAPA STORE 1017030	12/18/2015	$18.97
	SHINN SYSTEMS INC	12/20/2015	$834.92
	BENSON FORD MERCURY INC	12/21/2015	$81.21
	BLANCHARD MACHINERY	12/22/2015	$700.96
	ADVANCE AUTO PARTS #5500	12/22/2015	$78.31
	ROADTEC INC	12/21/2015	$1,088.66
	CAROLINA CHAIN & CABLE DU	12/22/2015	$84.20
	CHRISTOPHER TRUCKS	12/22/2015	$125.00
	NAPA STORE 1017032	12/22/2015	$8.47
	Snider Tire #343	12/29/2015	$420.10
	Snider Tire #343	12/29/2015	$645.31
	NAPA STORE 1017030	12/29/2015	$5.18
			$8,704.56
ANTHONY L MATTHEWS	LOWES #02520	11/30/2015	$284.15
	TRACTOR-SUPPLY-CO #0453	11/30/2015	$32.07
	SOUTHERN PUMP &TANK	12/01/2015	$483.24
	HEDGEPATHS OUTDOOR POWER	12/01/2015	$9.37
	LOWES #02520	12/04/2015	$126.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY L MATTHEWS	UPS 292BJ37MGIL	12/06/2015	$7.05
	SUNRISE AUTO SUPPLY INC	12/04/2015	$10.36
	NEWBERRY HARDWARE	12/08/2015	$30.14
	PALMETTO SPECIALITY PRODU	12/09/2015	$121.93
	LOWES #02520	12/16/2015	$202.81
	HEDGEPATHS OUTDOOR POWER	12/16/2015	$27.39
	TRACTOR-SUPPLY-CO #0453	12/17/2015	$39.10
	FASTENAL COMPANY01	12/17/2015	$24.76
	RED LINE PRECISION MACHI	12/22/2015	$50.00
	SUNRISE AUTO SUPPLY INC	12/21/2015	$290.47
	SUNRISE AUTO SUPPLY INC	12/22/2015	$18.87
	LOWES #02520	12/30/2015	$24.24
	LOWES #02520	12/30/2015	$3.03
	LOWES #02520	12/30/2015	$1.39
			$1,787.30
APRIL M KITSOS	LEE TRANSPORT EQUIPMENT	12/02/2015	$749.00
	SQ HATCHER PLUMBING & PU	12/10/2015	$611.29
	MYOFFICEPRODUCTS.COM	12/10/2015	$335.04
	PALMETTO SPECIALITY PRODU	12/09/2015	$123.08
	FORMS AND SUPPLY - AOPD	12/21/2015	$117.17
	WW GRAINGER	12/30/2015	$31.72
			$1,967.30
ARTHUR MURDEN	CAROLINA AGRI-POWER LLC	11/30/2015	$30.54
	FASTENAL COMPANY01	11/30/2015	$13.97
	FASTENAL COMPANY01	12/10/2015	$6.88
			$51.39
ASHLEY D ROGERS	MIDLANDS SPECIALTY	12/01/2015	$2,472.70
	DIVERSIFIED PRODUCTS	12/01/2015	$2,472.70
	LOWES #01751	12/10/2015	$23.50
	JET JANITORIAL & POOL SUP	12/10/2015	$16.37
	APPLIED MSS	12/16/2015	$6.76
	LOWES #01751	12/17/2015	$48.08
	AIRGAS SOUTH	12/17/2015	$31.89
	APPLIED MSS	12/17/2015	$591.72
	WATEREE HARDWARE	12/17/2015	$25.66
	KIMBALL MIDWEST	12/17/2015	$1,227.76
	SAFETY KLEEN CORP	12/21/2015	$177.75
			$7,094.89
BARBARA A JEFFCOAT	TYLER BROTHERS	12/01/2015	$199.99
	ACE HARDWARE CAYCE	12/17/2015	$47.06
	LOWES #00499	12/30/2015	$47.19
			$294.24
BARBARA A POLATTY	DILLON SUPPLY COMPANY	11/30/2015	$175.73
	WW GRAINGER	12/01/2015	$159.62
	WW GRAINGER	12/02/2015	$292.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	PRAXAIR DIST US #1042	12/07/2015	$25.19
			$652.60
BENJAMIN GEDDIS	GOODYEAR FRASIER TIRE SER	11/30/2015	$126.30
	IN CLARK'S GLASS SERVICE	11/30/2015	$364.46
	IN CLARK'S GLASS SERVICE	12/03/2015	$451.13
	EQUIPMENT TECHNOLOGY I	12/09/2015	$16.79
	CREWS CHEVROLET	12/09/2015	$72.15
	FLINK COMPANY	12/16/2015	$808.03
	IN CLARK'S GLASS SERVICE	12/17/2015	$150.00
	JONES FORD INC.	12/18/2015	$728.82
	JONES FORD INC.	12/18/2015	$106.53
	IBS OF CHARLESTON	12/18/2015	$266.24
	DRIGGERS SMALL ENGINE, IN	12/30/2015	$57.54
			$3,147.99
BETSY JONES	NAPA DILLON 0000913	11/30/2015	$15.75
	CHEMICAL CONTAINERS, IN	12/02/2015	$986.83
	FASTENAL COMPANY01	12/04/2015	$329.11
	NAPA DILLON 0000913	12/08/2015	$198.68
	NAPA DILLON 0000913	12/10/2015	$67.13
	LEE TRANSPORT EQUIPMENT	12/10/2015	$271.09
	AGRI SUPPLY - FLORENCE	12/10/2015	$694.60
	NAPA DILLON 0000913	12/10/2015	$76.13
	MOMAR	12/15/2015	$341.60
	FASTENAL COMPANY01	12/16/2015	$397.02
	FASTENAL COMPANY01	12/16/2015	$10.24
	NAPA DILLON 0000913	12/17/2015	$105.97
	NAPA DILLON 0000913	12/17/2015	$24.90
	FORMS AND SUPPLY - AOPD	12/22/2015	$569.99
			$4,089.04
BETTY A GRAY	FORMS AND SUPPLY - AOPD	12/15/2015	$147.31
			$147.31
BETTY H JOHNSON	WW GRAINGER	12/03/2015	$92.31
	RIDGE AUTO ELECTRIC SERVI	12/04/2015	$90.95
	NAPA AUTO 3000000	12/04/2015	$62.55
	MASTERS FABRICATIONS	12/07/2015	$90.00
	THE HOLLOWAY COMPANY	12/07/2015	$158.90
	ALAMO INDUSTRIAL	12/08/2015	$965.33
	LITTLE ROADSIDE MANAGE	12/11/2015	$1,528.05
	NAPA AUTO 0027490	12/14/2015	$576.10
	CAROLINA OUTDOORS	12/18/2015	$319.79
	PENDARVIS CHEVROLET	12/18/2015	$442.49
	NAPA AUTO 0027490	12/23/2015	$43.82
	FORRESTS TIRE SERVICE INC	12/29/2015	$50.00
			$4,420.29
BOBBI M PRESCOTT	INTERNATIONAL ROAD RESEA	12/01/2015	$2,474.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBI M PRESCOTT	IN INFRASTRUCTURE SUPPLY	12/03/2015	$783.00
	A MOBILE STORAGE	12/07/2015	$172.20
			$3,429.48
BOBBY CRIDER	ALPHA IMAGING SUPPLIES, I	12/01/2015	$725.76
	FORMS AND SUPPLY - AOPD	12/04/2015	$195.23
	USPS 45044000029810421	12/07/2015	$144.00
			$1,064.99
BRADLEY L TROUT II	CONCRETE SUPPLY CO LLC	12/09/2015	$1,384.43
	CONCRETE SUPPLY CO LLC	12/09/2015	$27.62
			$1,412.05
BRENDA D DUNBAR	TRUCK SERVICE OF FLORENCE	12/01/2015	$39.94
	BTS #12	12/01/2015	$41.18
	FLORENCE HYDRAULICS	12/02/2015	$287.94
	NAPA FLORENCE0037471	12/02/2015	$71.81
	FORMS AND SUPPLY - AOPD	12/01/2015	$139.80
	BTS #12	12/01/2015	$148.03
	DUN-RITE AUTOMOTIVE	12/02/2015	$1,160.92
	BTS #12	12/01/2015	$42.16
	NAPA FLORENCE0037471	12/03/2015	$29.33
	LOWES #01075	12/03/2015	$64.72
	BTS #12	12/02/2015	$30.90
	NAPA FLORENCE0037471	12/03/2015	$17.60
	BTS #12	12/02/2015	$665.71
	ALTMAN TRACTOR & EQUIPME	12/03/2015	$106.92
	SPARROW & KENNEDY TRACTOR	12/04/2015	$310.93
	BTS #12	12/03/2015	$348.80
	BTS #12	12/04/2015	$113.54
	NAPA FLORENCE0037471	12/07/2015	$127.48
	DUN-RITE AUTOMOTIVE	12/08/2015	$48.13
	SPARROW & KENNEDY TRACTOR	12/07/2015	$106.38
	BTS #12	12/07/2015	$154.27
	BTS #12	12/07/2015	$154.31
	BTS #12	12/07/2015	$18.78
	BTS #12	12/07/2015	$675.93
	BTS #12	12/07/2015	$323.40
	BTS #12	12/07/2015	$121.31
	BTS #12	12/07/2015	$402.46
	BTS #12	12/08/2015	$41.02
	BTS #12	12/09/2015	$180.00
	BTS #12	12/10/2015	$267.59
	COAST 2 COAST ENVIRONME	12/13/2015	$975.76
	AGRI SUPPLY - FLORENCE	12/11/2015	$52.28
	POSTONS TRAILER REPAIR	12/10/2015	$558.45
	BTS #12	12/11/2015	$315.08
	TRUCK SERVICE OF FLORENCE	12/14/2015	$158.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	NAPA FLORENCE0037471	12/14/2015	$13.62
	NAPA FLORENCE0037471	12/14/2015	$110.84
	NAPA FLORENCE0037471	12/14/2015	$31.91
	PRO CHEM INC	12/15/2015	$628.48
	BTS #12	12/15/2015	$23.18
	DOCS AUTO GLASS	12/15/2015	$599.21
	NAPA FLORENCE0037471	12/17/2015	$22.85
	BTS #12	12/17/2015	$44.94
	NAPA FLORENCE0037471	12/21/2015	$128.68
	NAPA FLORENCE0037471	12/29/2015	$67.35
	NAPA FLORENCE0037471	12/30/2015	$171.43
			$10,144.33
BRENDA F. GREEN	KINGSTREE TRUE VALUE	12/09/2015	$7.47
	KINGSTREE TRUE VALUE	12/09/2015	$16.69
	STUCKEY AUTO PARTS KIN	12/17/2015	$17.74
	KINGSTREE TRUE VALUE	12/23/2015	$32.66
			$74.56
BRETT MONTGOMERY	BLANCHARD MACHINERY	12/04/2015	$511.60
	WW GRAINGER	12/08/2015	$21.07
	HERTZ EQUIPMENT	12/15/2015	$2,122.13
	DISASTER RESTORATION INC	12/17/2015	$282.06
	GEMPLER'S	12/18/2015	$161.47
			$3,098.33
BRIAN K BRIDGMON	BLACKS SUPPLY	12/04/2015	$13.05
	TRACTOR SUPPLY CO #1708	12/09/2015	$11.98
	WW GRAINGER	12/09/2015	$33.34
			$58.37
BRIAN K CLACK	GRAYBAR ELECTRIC COMPANY	12/01/2015	$190.94
	CAROLINA ELECTRICL SUPPLY	12/01/2015	$151.68
	ACADEMY.COM	12/04/2015	$97.19
	CAROLINA ELECTRICL SUPPLY	12/08/2015	$109.14
	THE HOME DEPOT #8913	12/15/2015	$70.25
			$619.20
C D CASSELMAN	DANIELS HARDWARE	11/30/2015	$26.52
			$26.52
CANDACE P BASS	SOUTHEASTERN PAPER GRO	12/16/2015	$72.85
	FORMS AND SUPPLY - AOPD	12/18/2015	$136.65
			$209.50
CAROLYN R KOON	COMPUCOM SYSTEMS INC	12/11/2015	$541.65
			$541.65
CATHERINE L BROOKS	SC.GOV	12/08/2015	$38.63
	FORMS AND SUPPLY - AOPD	12/10/2015	$9.60
	AMAZON MKTPLACE PMTS	12/15/2015	$6.02
	CE 21 LLC	12/18/2015	$258.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$312.25
CHAD W HAWKINS	HUMBOLDT MFG CO	12/08/2015	$207.16
			$207.16
CHARLENE SMITH	DIAMOND SPRINGS WATER	12/01/2015	$9.22
	REPUBLIC SERVICES TRASH	12/01/2015	$114.00
	DIAMOND SPRINGS WATER	12/01/2015	$9.22
	WW GRAINGER	12/09/2015	$54.33
	AIRGAS SOUTH	12/11/2015	$7.78
	AIRGAS SOUTH	12/11/2015	$8.04
	CEDAR TERRANCE PAPER	12/15/2015	$87.89
	DIAMOND SPRINGS WATER	12/16/2015	$9.22
	WW GRAINGER	12/17/2015	$382.80
			$682.50
CHARLES B MOUNT	BALLARD PARTS SERVICE CO	11/30/2015	$142.33
	KIMBALL MIDWEST	11/30/2015	$118.68
	COLUMBIA TRUCK CENTER	11/30/2015	$77.28
	SUPERIOR MOTORS	11/30/2015	$307.03
	CAROLINA HYDRAULICS	11/30/2015	$395.95
	FASTENAL COMPANY01	12/01/2015	$35.89
	NAPA AUTO PARTS	12/01/2015	$4.60
	NAPA AUTO PARTS	12/01/2015	$7.40
	ALTMAN TRACTOR & EQUIPME	12/02/2015	$127.50
	SWEEPER PARTS SALES SPS I	12/03/2015	$98.30
	CAROLINA INTL TRUCKS	12/03/2015	$276.61
	EQUIPMENT TECHNOLOGY I	12/02/2015	$21.91
	EQUIPMENT TECHNOLOGY I	12/02/2015	$19.65
	BALLARD PARTS SERVICE CO	12/04/2015	$2.54
	ALTMAN TRACTOR & EQUIPME	12/04/2015	$83.12
	GEMPLER'S	12/05/2015	$95.72
	GIBBES FORD	12/07/2015	$89.88
	CUMMINS ATLANTIC #5	12/08/2015	$139.48
	NAPA AUTO PARTS	12/07/2015	$47.38
	NAPA AUTO PARTS	12/07/2015	$235.67
	NAPA AUTO PARTS	12/07/2015	$197.73
	BLANCHARD EQUIPMENT	12/09/2015	$26.34
	ALTMAN TRACTOR & EQUIPME	12/09/2015	$98.60
	CORBETTS RADIATOR SHOP	12/09/2015	$120.70
	BLANCHARD EQUIPMENT	12/10/2015	$110.17
	AUTO GLASS WORKS	12/10/2015	$71.40
	NAPA AUTO PARTS	12/09/2015	$27.07
	NAPA AUTO PARTS	12/09/2015	$10.85
	NAPA AUTO PARTS	12/10/2015	$182.24
	NAPA AUTO PARTS	12/10/2015	$11.81
	NAPA AUTO PARTS	12/09/2015	$92.27
	NAPA AUTO PARTS	12/09/2015	$149.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	BLANCHARD MACHINERY	12/14/2015	$128.05
	CUMMINS ATLANTIC #5	12/15/2015	$519.52
	NAPA AUTO PARTS	12/14/2015	$33.32
	NAPA AUTO PARTS	12/14/2015	$58.22
	BEN MEADOWS	12/15/2015	$332.10
	FRANKS EXPRESS ORANGEBU	12/15/2015	$30.00
	BALLARD PARTS SERVICE CO	12/15/2015	$237.22
	LEE TRANSPORT EQUIPMENT	12/15/2015	$171.24
	NAPA AUTO PARTS	12/15/2015	$182.83
	CLASSIC FORD OF COLUMBIA	12/16/2015	$607.50
	NAPA AUTO PARTS	12/16/2015	$92.53
	LEE TRANSPORT EQUIPMENT	12/17/2015	$497.65
	NAPA AUTO PARTS	12/16/2015	$212.45
	NAPA AUTO PARTS	12/17/2015	$105.32
	WAYNES TIRE & AUTO	12/18/2015	$985.40
	NAPA AUTO PARTS	12/17/2015	$29.92
	NAPA AUTO PARTS	12/18/2015	$105.32
	BALLARD PARTS SERVICE CO	12/21/2015	$110.46
	ALTMAN TRACTOR & EQUIPME	12/21/2015	$81.90
	CAROLINA AGRI-POWER LLC	12/22/2015	$21.54
	NAPA AUTO PARTS	12/21/2015	$38.56
	NAPA AUTO PARTS	12/22/2015	$29.92
	NAPA AUTO PARTS	12/22/2015	$29.92
	LEE TRANSPORT EQUIPMENT	12/29/2015	$43.93
	NAPA AUTO PARTS	12/29/2015	$9.24
	NAPA AUTO PARTS	12/29/2015	$22.30
			$8,142.25
CHARLES E BYRD	WESTBURY ACE HARDWARE	12/03/2015	$29.05
	RUFFIN FARM SUPPLY	12/08/2015	$186.30
	WESTBURY ACE HARDWARE	12/10/2015	$118.79
	HD SUPPLY WHITE CAP #257	12/15/2015	$212.20
	RUFFIN FARM SUPPLY	12/17/2015	$32.00
	CITY ELECTRIC #488	12/18/2015	$38.00
			$616.34
CHARLES E REYNOLDS	Harrisons Workwear Sparta	12/01/2015	$100.00
	CARSONS NUT BOLT AND TOOL	12/01/2015	$786.30
	Harrisons Workwear Sparta	12/01/2015	$100.00
	JOHNSONS ACE HARDWARE	12/02/2015	$123.14
	ACADEMY SPORTS #215	12/02/2015	$201.35
	PIEDMONT FARM & GARDEN	12/02/2015	$11.65
	LYNN'S MOWER AND C	12/03/2015	$76.68
	Harrisons Workwear Sparta	12/03/2015	$100.00
	NORRIS SUPPLY	12/04/2015	$311.38
	Harrisons Workwear Sparta	12/04/2015	$100.00
	Harrisons Workwear Sparta	12/03/2015	$100.00
	NORTHERN TOOL EQUIP	12/09/2015	$299.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E REYNOLDS	BEST BUY 00002949	12/15/2015	$254.38
			$2,564.44
CHARLES G DAVENPORT	CAMDEN PARTS & PROPANE	11/30/2015	$527.22
	CAMDEN PARTS & PROPANE	11/30/2015	$21.25
	TMS JP AUTOMOTIVE	11/30/2015	$164.73
	CAMDEN PARTS & PROPANE	11/30/2015	$48.51
	CAMDEN PARTS & PROPANE	12/01/2015	$51.00
	FLEETPRIDE 310	11/30/2015	$473.99
	HERITAGE CHEV-BUICK	11/30/2015	$121.32
	J P CARLTON	11/30/2015	$100.00
	NAPA CAMDEN 0023016	12/02/2015	$5.19
	GOODYEAR FRASIER TIRE SER	12/02/2015	$104.10
	MID CAROLINA ENVIRO EQUIP	12/03/2015	$924.04
	NAPA STORE 1015006	12/02/2015	$18.89
	CAMDEN PARTS & PROPANE	12/03/2015	$48.24
	SPARROW & KENNEDY TRACTOR	12/02/2015	$31.30
	COMPANY WRENCH	12/03/2015	$760.05
	RABONS ALIGNMENT &	12/03/2015	$443.77
	CUMMINS ATLANTIC #5	12/08/2015	$199.95
	CAMDEN PARTS & PROPANE	12/08/2015	$799.12
	NAPA CAMDEN 0023016	12/08/2015	$19.46
	SPARROW & KENNEDY TRACTOR	12/07/2015	$588.59
	ASC CONSTRUCTION EQUIP	12/14/2015	$100.52
	CAMDEN PARTS & PROPANE	12/14/2015	$131.41
	ASC CONSTRUCTION EQUIP	12/14/2015	$60.80
	CAMDEN PARTS & PROPANE	12/14/2015	$346.66
	CAMDEN PARTS & PROPANE	12/16/2015	$195.89
	NAPA CAMDEN 0023016	12/16/2015	$7.54
	NAPA CAMDEN 0023016	12/16/2015	$13.93
	LOVE CHEVROLET PARTS AND	12/16/2015	$329.92
	NAPA CAMDEN 0023016	12/16/2015	$40.73
	CAMDEN PARTS & PROPANE	12/17/2015	$12.82
	HERITAGE CHEV-BUICK	12/17/2015	$184.22
	NAPA CAMDEN 0023016	12/18/2015	$19.96
	NAPA CAMDEN 0023016	12/18/2015	$19.96
	NAPA CAMDEN 0023016	12/21/2015	$18.83
	CAMDEN PARTS & PROPANE	12/21/2015	$141.26
	LEE TRANSPORT EQUIPMENT	12/21/2015	$69.55
	WATEREE TRAILER AND SU	12/21/2015	$1,155.89
	LEE TRANSPORT EQUIPMENT	12/22/2015	$47.08
	ROSEWOOD RADIATOR SERV	12/22/2015	$120.00
	WW WILLIAMS COMPANY	12/29/2015	$1,110.52
	COMPANY WRENCH	12/29/2015	$5.91
			$9,584.12
CHARLES L PREWITT JR	TPM COLUMBIA	12/08/2015	$140.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$140.53
CHARLES MARSHALL III	FLINT TRADING, INC.	12/03/2015	$770.74
	USPS 45852001529800778	12/04/2015	$98.00
	SUNBELT RENTALS #029	12/09/2015	$561.90
	CENTRAL MACHINE & WELDING	12/16/2015	$157.36
			$1,588.00
CHARLES R SKIPPER	NAPA MARION 0026815	11/30/2015	$16.65
	NAPA MARION 0026815	11/30/2015	$21.77
	NAPA MARION 0026815	11/30/2015	$138.79
	NAPA MARION 0026815	11/30/2015	$60.46
	NAPA MARION 0026815	12/01/2015	$154.54
	NAPA MARION 0026815	12/01/2015	$26.60
	NAPA MARION 0026815	12/01/2015	$23.95
	NAPA MARION 0026815	12/02/2015	$92.21
	NAPA MARION 0026815	12/03/2015	$60.46
	NAPA MARION 0026815	12/03/2015	$65.19
	NAPA MARION 0026815	12/03/2015	$43.35
	NAPA MARION 0026815	12/03/2015	$21.81
	NAPA MARION 0026815	12/03/2015	$384.44
	NAPA MARION 0026815	12/03/2015	$10.22
	NAPA MARION 0026815	12/07/2015	$6.44
	NAPA MARION 0026815	12/08/2015	$285.58
	PROFESSIONAL HYDRAULICS	12/08/2015	$141.40
	ALCAM INC	12/08/2015	$317.68
	NAPA MARION 0026815	12/09/2015	$37.26
	CONWAY FORD	12/14/2015	$727.96
	NAPA MARION 0026815	12/14/2015	$78.39
	BTS #12	12/21/2015	$236.68
	FIVE STAR FLORENCE	12/22/2015	$215.14
	CONWAY FORD	12/22/2015	$247.60
	BTS #12	12/22/2015	$237.60
			$3,652.17
CHRIS HUEPENBECKER	MANN TOOL AND SUPPLY	12/04/2015	$183.34
	GRAYBAR ELECTRIC	12/05/2015	$1,238.63
	1140 PERRY MANN	12/04/2015	$367.87
	ACADEMY SPORTS #136	12/07/2015	$100.00
	1140 PERRY MANN	12/08/2015	$377.14
	MANN TOOL AND SUPPLY	12/17/2015	$65.00
	AWARD SPECIALTIES AND	12/21/2015	$140.00
	LOWES #00499	12/22/2015	$48.55
	SHERWIN WILLIAMS #2076	12/23/2015	$54.26
			$2,574.79
CHRISSY P TURNER	FORMS AND SUPPLY - AOPD	12/02/2015	$107.35
			$107.35
CHRISTINA W. SHERBERT	CERTIFIED MTP LLC	12/09/2015	$1,017.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA W. SHERBERT	FORMS AND SUPPLY - AOPD	12/10/2015	$208.86
			$1,226.79
CHRISTINE B ZEIGLER	ATD	12/03/2015	$39.95
	FORMS AND SUPPLY - AOPD	12/10/2015	$17.39
	FORMS AND SUPPLY - AOPD	12/14/2015	$21.09
			$78.43
CHRISTOPHER C TEAM	SEABER & AIKEN INC	12/14/2015	$165.24
			$165.24
CHRISTOPHER GETER	LOWES #00626	12/10/2015	$23.28
			$23.28
CHRISTOPHER J RICHARDSON	CATOES POWER EQUIPMENT IN	12/03/2015	$67.88
	CATOES POWER EQUIPMENT IN	12/10/2015	$203.58
	HERTZ EQUIPMENT	12/16/2015	$2,137.11
			$2,408.57
CHRISTOPHER L BASLER	LOWES #00559	12/01/2015	$49.87
	LOWES #00559	12/02/2015	$60.86
	ACE HARDWARE	12/02/2015	$15.58
	PLUMBING AND ELECTRICAL	12/15/2015	$272.96
	PLUMBING AND ELECTRICAL	12/16/2015	$71.85
			$471.12
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER, INC	11/30/2015	$73.49
	AUTO PARTS OF SUMTER, INC	11/30/2015	$43.78
	AUTO ELECTRIC CO SUMTER	11/30/2015	$26.76
	AUTO ELECTRIC CO SUMTER	11/30/2015	$241.60
	TRIPLE S GARAGE	12/01/2015	$54.00
	NAPA AUTO 022008	11/30/2015	$42.82
	HILLS MACHINERY COMPANY	12/02/2015	$691.47
	C J MACHINE SHOP	12/01/2015	$262.79
	TRUCK SUPPLY COMPANY O	12/01/2015	$13.65
	INFINGER UNLIMITED LLC	12/02/2015	$85.11
	NAPA AUTO 022008	12/02/2015	$204.84
	SPARROW & KENNEDY TRACTOR	12/02/2015	$86.78
	TRUCK SUPPLY COMPANY O	12/02/2015	$15.83
	NAPA AUTO 022008	12/03/2015	$4.04
	AUTO PARTS OF SUMTER, INC	12/07/2015	$24.55
	HOSE & EQUIPMENT	12/04/2015	$125.03
	TRIPLE T FLORENCE	12/07/2015	$19.99
	HOSE & EQUIPMENT	11/30/2015	$57.88
	NAPA AUTO 022008	12/07/2015	$164.48
	TRUCK SUPPLY COMPANY O	12/07/2015	$20.50
	TRUCK SUPPLY COMPANY O	12/08/2015	$46.01
	NAPA AUTO 022008	12/08/2015	$28.52
	LOVE CHEVROLET PARTS AND	12/10/2015	$359.69
	WHITE AUTO ELECTRIC	12/09/2015	$118.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	TRUCK SUPPLY COMPANY O	12/09/2015	$189.88
	TRUCK SUPPLY COMPANY O	12/09/2015	$37.27
	NAPA AUTO 022008	12/11/2015	$149.36
	AUTO ELECTRIC CO SUMTER	12/11/2015	$241.60
	AUTO PARTS OF SUMTER, INC	12/14/2015	$21.18
	TRUCK SUPPLY COMPANY O	12/14/2015	$38.71
	TRUCK SUPPLY COMPANY O	12/15/2015	$270.27
	NAPA AUTO 022008	12/15/2015	$108.72
	NAPA AUTO 022008	12/15/2015	$98.95
	TRUCK SUPPLY COMPANY O	12/15/2015	$7.86
	TRUCK SUPPLY COMPANY O	12/17/2015	$17.42
	DANNY'S MACHINE SHOP	12/17/2015	$30.00
	NAPA AUTO 022008	12/18/2015	$22.06
	NAPA AUTO 022008	12/17/2015	$79.94
	NAPA AUTO 022008	12/17/2015	$7.38
	AUTO ELECTRIC CO SUMTER	12/22/2015	$41.58
	AUTO ELECTRIC CO SUMTER	12/22/2015	$52.38
	AUTO PARTS OF SUMTER, INC	12/22/2015	$5.53
	AUTO PARTS OF SUMTER, INC	12/22/2015	$65.82
	JONES CHEVROLET CO. INC	12/23/2015	$107.02
	TRUCK SUPPLY COMPANY O	12/22/2015	$1,270.80
	TRUCK SUPPLY COMPANY O	12/22/2015	$32.31
	GOODLETT EQUIPMENT INC	12/23/2015	$1,259.72
	TRUCK SUPPLY COMPANY O	12/23/2015	$26.46
	TRUCK SUPPLY COMPANY O	12/23/2015	$34.70
	AUTO PARTS OF SUMTER, INC	12/28/2015	$68.10
	HOSE & EQUIPMENT	12/21/2015	$16.82
	AUTO PARTS OF SUMTER, INC	12/29/2015	$35.99
			$7,150.19
CHRISTOPHER W. MADDEN	WM SUPERCENTER #3191	12/05/2015	$42.76
	ACADEMY SPORTS #219	12/09/2015	$297.80
	Harrisons Workwear Sparta	12/29/2015	$100.00
			$440.56
CLAUDE E LAWSON	PALMETTO TIRE AND SERVICE	11/30/2015	$101.30
	BLANCHARD MACHINERY	11/30/2015	$162.97
	JAMES RIVER EQUIPMENT	12/01/2015	$71.32
	BLANCHARD MACHINERY	12/01/2015	$577.53
	CARQUEST 1342	12/01/2015	$51.18
	PALMETTO TIRE AND SERVICE	12/01/2015	$68.34
	PALMETTO TIRE AND SERVICE	12/02/2015	$124.58
	RADIATOR EXPRESS WAREHOUS	12/02/2015	$500.76
	CARQUEST 1342	12/02/2015	$48.52
	AIRGAS SOUTH	12/03/2015	$54.46
	BLANCHARD MACHINERY	12/02/2015	$76.28
	PALMETTO TIRE AND SERVICE	12/03/2015	$436.32
	PALMETTO TIRE AND SERVICE	12/03/2015	$106.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARDINAL RUBBER & SEAL IN	12/02/2015	$69.55
	CARQUEST 1342	12/03/2015	$20.19
	PALMETTO TIRE AND SERVICE	12/03/2015	$174.86
	CARQUEST 1342	12/03/2015	$3.81
	CARQUEST 1342	12/03/2015	$9.00
	CARQUEST 1342	12/07/2015	$11.97
	OREILLY AUTO 00016303	12/07/2015	$8.17
	OREILLY AUTO 00016303	12/07/2015	$26.13
	CARQUEST 1342	12/09/2015	$9.19
	BLANCHARD MACHINERY	12/09/2015	$480.12
	RADIATOR EXPRESS WAREHOUS	12/10/2015	$216.14
	CARQUEST 1342	12/10/2015	$8.85
	CARQUEST 1342	12/10/2015	$31.64
	NAPA AUTO PARTS 0000722	12/09/2015	$50.01
	CARQUEST 1342	12/10/2015	$7.86
	NAPA AUTO PARTS 0000722	12/09/2015	$46.75
	JAMES RIVER EQUIPMENT	12/11/2015	$113.88
	JAMES RIVER EQUIPMENT	12/11/2015	$109.60
	JAMAR TECHNOLOGIES INC	12/11/2015	$640.86
	CARDINAL RUBBER & SEAL IN	12/10/2015	$288.76
	MAC TOOLS OF FORT MILL	12/11/2015	$49.21
	CARQUEST 1342	12/14/2015	$13.42
	PALMETTO TIRE AND SERVICE	12/14/2015	$87.10
	CARQUEST 1342	12/14/2015	$8.66
	CARDINAL RUBBER & SEAL IN	12/14/2015	$80.96
	CARQUEST 1342	12/15/2015	$32.73
	DUNLAP LIBERTY08530016	12/15/2015	$100.28
	GYRO-TRAC CORPORATION	12/14/2015	$1,419.11
	CARQUEST 1342	12/16/2015	$65.46
	CARQUEST 1342	12/16/2015	$26.95
	PALMETTO TIRE AND SERVICE	12/16/2015	$424.70
	OREILLY AUTO 00016303	12/17/2015	$104.58
	DUNLAP LIBERTY08530016	12/17/2015	$100.28
	NAPA AUTO PARTS 0000722	12/16/2015	$28.46
	DUNLAP LIBERTY08530016	12/17/2015	$103.98
	DUNLAP LIBERTY08530016	12/17/2015	$76.15
	CARQUEST 1342	12/17/2015	$2.35
	CLINTON FAMILY FORD	12/16/2015	$65.17
	DUNLAP LIBERTY08530016	12/17/2015	$138.45
	CARQUEST 1342	12/17/2015	$11.77
	WARREN TRUCK EQUIPMENT	12/17/2015	$652.09
	CARQUEST 1342	12/29/2015	$74.93
	STAUFFER DIESEL INC	12/29/2015	$259.70
	CARQUEST 1342	12/29/2015	$64.84
	LINDER INDSTRL-COLUMBIA	12/30/2015	$270.78
	OREILLY AUTO 00016303	12/30/2015	$11.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAUDE E LAWSON	CARQUEST 1342	12/30/2015	$10.46
	CARQUEST 1342	12/30/2015	$8.85
	CARQUEST 1342	12/30/2015	$10.24
			$9,010.96
CLAUDE M BERRY	GEORGETOWN MILL SUPPLIES	12/15/2015	$112.35
	GEORGETOWN MILL SUPPLIES	12/16/2015	$33.18
	GRAND STRAND RENTAL	12/16/2015	$40.00
			$185.53
CLAUDE R IPOCK	SC DHEC/BUREAU OF F	11/30/2015	$125.00
	SC DHEC/BUREAU OF F	11/30/2015	$125.00
	SC DHEC/BUREAU OF F	12/10/2015	$125.00
	SC DHEC/BUREAU OF F	12/10/2015	$125.00
	SC DHEC/BUREAU OF F	12/14/2015	$250.00
	SC DHEC/BUREAU OF F	12/21/2015	$125.00
	SC DHEC/BUREAU OF F	12/29/2015	$125.00
			$1,000.00
CLAY BODIFORD	OFFICE DEPOT #2233	12/04/2015	$524.03
	THE BOOTJACK INC	12/18/2015	$100.00
			$624.03
CLAYTON W RICHTER	FORMS AND SUPPLY - AOPD	12/11/2015	$30.94
	ACADEMY SPORTS# 154	12/17/2015	$85.58
	THE HOME DEPOT 1105	12/17/2015	$76.91
	FORMS AND SUPPLY - AOPD	12/21/2015	$24.46
			$217.89
CLIFFORD SELKINGHAUS	PINE INSTRUMENT CO	12/11/2015	$210.21
	INSTROTEK INC	12/23/2015	$92.16
			$302.37
CLIFTON E OVERSTREET	TRACTOR SUPPLY #1444	12/02/2015	$32.09
	DERRICK EQUIPMENT INC	12/02/2015	$36.25
	DEANS ALTERNATORS & START	12/04/2015	$254.40
	HD PAYNE & CO	12/07/2015	$134.98
	CAROLINA INTL TRUCKS	12/08/2015	$382.97
	DERRICK EQUIPMENT INC	12/10/2015	$476.62
			$1,317.31
CLIFTON E WHITE	HERITAGE HARDWARE & SU	12/15/2015	$17.07
	SC DHEC/BUREAU OF F	12/22/2015	$50.00
			$67.07
CLINT BEAVER	ACADEMY SPORTS #137	12/02/2015	$139.08
	WM SUPERCENTER #4593	12/03/2015	$29.83
	LOWES #01776	12/04/2015	$41.67
	SAFETY RESOURCE INC	12/03/2015	$382.12
	LOWES #00416	12/29/2015	$104.79
	ACADEMY SPORTS #137	12/29/2015	$224.67
	THE HOME DEPOT 1114	12/29/2015	$42.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$964.62
CODY MCCOLLUM	HAGEMEYER NA #M3	12/19/2015	$23.37
	LOWES #02920	12/30/2015	$24.50
			$47.87
COREY M WASHINGTON	DUNCAN ACE HARDWARE	12/03/2015	$43.19
	NSC NORTHERN SAFETY CO	12/04/2015	$1,410.40
	CNT NORTH CHARLESTON	12/09/2015	$138.72
	GEORGETOWN MILL SUPPLIES	12/10/2015	$515.10
	DRIGGERS SMALL ENGINE, IN	12/10/2015	$446.10
	IN RIGGING TRAINING CONS	12/14/2015	$2,475.00
	LOWES #00655	12/15/2015	$190.57
	DILLON SUPPLY COMPANY	12/15/2015	$27.90
	WW GRAINGER	12/16/2015	$48.71
			$5,295.69
CRYSTAL A HYATT	FASTENAL COMPANY01	11/30/2015	$803.78
	AGRI SUPPLY - FLORENCE	11/30/2015	$7.55
	FASTENAL COMPANY01	11/30/2015	$183.51
	FORMS AND SUPPLY - AOPD	11/30/2015	$1,227.28
	SCHOFIELD HARDWARE	12/02/2015	$77.73
	THOM CHEM INC	12/02/2015	$1,455.30
	FORMS AND SUPPLY - AOPD	12/02/2015	$241.36
	FORMS AND SUPPLY - AOPD	12/07/2015	$457.27
	FORMS AND SUPPLY - AOPD	12/10/2015	$37.84
	FASTENAL COMPANY01	12/14/2015	$1,226.44
	SAF GARD SAFETY SHOE 99	12/17/2015	$100.00
	FASTENAL COMPANY01	12/22/2015	$475.20
	CITY ELECTRIC #21	12/23/2015	$2,138.71
			$8,431.97
CRYSTAL BAILEY	FAIRFIELD MOTOR PA	12/01/2015	$5.25
	FAIRFIELD MOTOR PA	12/07/2015	$28.34
	FAIRFIELD MOTOR PA	12/07/2015	$28.34
	WOLSELEY INDUSTRIAL GROUP	12/08/2015	$37.64
	CYCLESORB	12/09/2015	$288.90
	FORMS AND SUPPLY - AOPD	12/09/2015	$153.49
	FAIRFIELD MOTOR PA	12/11/2015	$21.51
	AIRGAS SOUTH	12/11/2015	$34.67
	MANTEK	12/11/2015	$329.15
	SAFETY KLEEN SYSTEMS BRAN	12/17/2015	$41.74
	FORMS AND SUPPLY - AOPD	12/16/2015	$9.45
	BLANCHARD MACHINERY	12/18/2015	$391.55
	WAL-MART #2606	12/21/2015	$121.98
	CHROMATE INDUSTRIAL CORP	12/23/2015	$575.70
	CHROMATE INDUSTRIAL CORP	12/29/2015	$161.76
			$2,229.47
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	12/08/2015	$260.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	FORMS AND SUPPLY - AOPD	12/17/2015	$101.93
	FORMS AND SUPPLY - AOPD	12/18/2015	$191.42
			$554.07
CRYSTAL BLACK-COKER	KUT KWICK	11/30/2015	$38.70
	CAROLINA POWER EQUIPMENT	11/30/2015	$60.80
	BLANCHARD MACHINERY	12/01/2015	$50.95
	GOODYEAR FRASIER TIRE SER	12/04/2015	$872.77
	BLANCHARD MACHINERY	12/08/2015	$50.94
	ST MATTHEWS SUPPLY	12/10/2015	$133.92
	CALHOUN SUPPLY CO INC	12/10/2015	$856.00
	COMPANY WRENCH	12/10/2015	$370.08
	GOODYEAR FRASIER TIRE SER	12/15/2015	$1,117.24
	ST MATTHEWS SUPPLY	12/15/2015	$14.19
	Murphy's Auto Glass And L	12/17/2015	$142.80
	CLASSIC FORD OF COLUMBIA	12/17/2015	$31.96
	COMPANY WRENCH	12/20/2015	$474.46
	GOODYEAR FRASIER TIRE SER	12/21/2015	$1,994.50
	GOODYEAR FRASIER TIRE SER	12/23/2015	$501.48
	ST MATTHEWS SUPPLY	12/23/2015	$83.39
	GOODYEAR FRASIER TIRE SER	12/30/2015	$313.95
			$7,108.13
CYNTHIA A. LOCKLEAR	PGMC INDUSTRAIL SUPPLIES	12/01/2015	$640.72
	S & D AUTO PARTS #2	12/01/2015	$105.56
	S & D AUTO PARTS #2	12/02/2015	$65.28
	MANDATE	12/04/2015	$765.49
	LAWSON PRODUCTS	12/10/2015	$535.60
	FORMS AND SUPPLY - AOPD	12/10/2015	$4.99
	FORMS AND SUPPLY - AOPD	12/10/2015	$194.11
	PGMC INDUSTRAIL SUPPLIES	12/14/2015	$729.92
	BUCKHEAD PRODUCTS &	12/28/2015	$1,103.34
			$4,145.01
D BUCKMON	MAHURONS BUILDING SUPPLY	12/02/2015	$54.76
	TYLER BROTHERS	12/11/2015	$199.99
	BLACKS SUPPLY	12/21/2015	$33.67
			$288.42
DALE R. BRISBANE	PARKS AUTO PARTS-MC	11/30/2015	$34.83
	PARKS AUTO PARTS-MC	11/30/2015	$23.26
	ALLEN AND WEBB	11/30/2015	$180.24
	PARKS AUTO PARTS-MC	11/30/2015	$13.19
	CHARLESTON RUBBER & GASKE	12/01/2015	$34.31
	NAPA AUTO SUPPLY	11/30/2015	$14.14
	NAPA AUTO SUPPLY	11/30/2015	$9.23
	PARKS AUTO PARTS-MC	12/01/2015	$70.33
	SIMONS BALANCING & MACH	12/01/2015	$647.18
	GCR TIRE CENTER #429	12/01/2015	$401.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	PARKS AUTO PARTS-MC	12/01/2015	$25.20
	GCR TIRE CENTER #429	12/01/2015	$336.15
	GCR TIRE CENTER #429	12/02/2015	$375.09
	GCR TIRE CENTER #429	12/02/2015	$308.90
	PARKS AUTO PARTS-MC	12/02/2015	$8.43
	FLEET CONCEPTS OF CHAR	12/01/2015	$421.05
	PARKS AUTO PARTS-MC	12/03/2015	$13.47
	GCR TIRE CENTER #429	12/03/2015	$424.64
	PARKS AUTO PARTS-MC	12/03/2015	$28.87
	NAPA AUTO SUPPLY	12/02/2015	$86.62
	GCR TIRE CENTER #429	12/03/2015	$1,024.62
	NAPA AUTO SUPPLY	12/02/2015	$34.38
	GCR TIRE CENTER #429	12/03/2015	$308.90
	PARKS AUTO PARTS-MC	12/03/2015	$47.27
	NAPA AUTO SUPPLY	12/04/2015	$2.29
	NAPA AUTO SUPPLY	12/04/2015	$1.67
	PARKS AUTO PARTS-MC	12/07/2015	$31.77
	CENTRAL TRUE VALUE	12/08/2015	$17.27
	GRADYS UPHOLSTERY INC	12/09/2015	$86.55
	COMPANY WRENCH	12/08/2015	$523.89
	NAPA AUTO SUPPLY	12/09/2015	$76.01
	HOODS WELDING	12/04/2015	$135.00
	NAPA AUTO SUPPLY	12/09/2015	$49.33
	PARKS AUTO PARTS-MC	12/11/2015	$51.63
	NAPA AUTO SUPPLY	12/11/2015	$87.29
	OREILLY AUTO 00044156	12/11/2015	$1,102.46
	NAPA AUTO SUPPLY	12/11/2015	$10.35
	PARKS AUTO PARTS-MC	12/14/2015	$34.46
	PARKS AUTO PARTS-MC	12/14/2015	$12.80
	COMPANY WRENCH	12/14/2015	$49.82
	COMPANY WRENCH	12/14/2015	$286.18
	PARKS AUTO PARTS-MC	12/16/2015	$25.86
	OREILLY AUTO 00044156	12/16/2015	$52.27
	ALLEN AND WEBB	12/16/2015	$249.10
	PARKS AUTO PARTS-MC	12/17/2015	$9.05
	GCR TIRE CENTER #429	12/17/2015	$336.09
	FLEET CONCEPTS OF CHAR	12/17/2015	$911.18
	NAPA AUTO SUPPLY	12/17/2015	$5.90
	PARKS AUTO PARTS-MC	12/21/2015	$28.17
	PARKS AUTO PARTS-MC	12/21/2015	$93.86
	GCR TIRE CENTER #429	12/22/2015	$617.81
	PARKS AUTO PARTS-MC	12/22/2015	$13.19
	PARKS AUTO PARTS-MC	12/22/2015	$139.34
	SPARROW & KENNEDY TRACTOR	12/21/2015	$198.53
	PARKS AUTO PARTS-MC	12/23/2015	$15.80
	PARKS AUTO PARTS-MC	12/23/2015	$50.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	NAPA AUTO SUPPLY	12/23/2015	$13.56
	NAPA AUTO SUPPLY	12/23/2015	$112.50
	PARKS AUTO PARTS-MC	12/29/2015	$36.99
	GCR TIRE CENTER #429	12/29/2015	$291.85
	ALLEN AND WEBB	12/29/2015	$135.77
	PARKS AUTO PARTS-MC	12/30/2015	$22.81
	PARKS AUTO PARTS-MC	12/30/2015	$105.92
			$10,896.61
DANIEL L WELLS	DRIGGERS SMALL ENGINE, IN	12/01/2015	$118.77
	CENTRAL TRUE VALUE	12/01/2015	$21.56
	NAPA AUTO SUPPLY	12/01/2015	$25.62
	FASTENAL COMPANY01	12/02/2015	$27.22
	UNITED LABORATORIES	12/03/2015	$631.68
	CENTRAL TRUE VALUE	12/04/2015	$41.32
	FORTILINE-CHARLESTON	12/08/2015	$39.34
	CENTRAL TRUE VALUE	12/09/2015	$29.11
	FASTENAL COMPANY01	12/09/2015	$597.78
	GEORGETOWN MILL SUPPLIES	12/14/2015	$1,360.32
	NAPA AUTO SUPPLY	12/14/2015	$326.27
	BERKELEY PAPER COMPANY	12/15/2015	$53.95
	CENTRAL TRUE VALUE	12/17/2015	$29.11
	FORTILINE-CHARLESTON	12/17/2015	$325.50
	CENTRAL TRUE VALUE	12/17/2015	$69.04
	KNIGHT'S PRECAST	12/18/2015	$2,060.92
	FASTENAL COMPANY01	12/30/2015	$339.69
			$6,097.20
DANIEL R BALENTINE	LOWES #00518	12/04/2015	$38.71
	LOWES #00518	12/16/2015	$27.55
			$66.26
DANIEL S BURGESS	A-Z LAWNMOWER PARTS	12/04/2015	$40.06
	THE DOG FOOD CTR OF CONGA	12/10/2015	$90.90
	CAPITAL CONCRETE CO	12/15/2015	$288.90
			$419.86
DANIELLE C LESTER	EB THE 2016 SC MIDLAN	12/04/2015	$185.62
			$185.62
DARIN C BOLAND	OFFICE DEPOT #332	12/07/2015	$560.56
	COMPUWORLD INC	12/07/2015	$1,674.00
	OFFICE DEPOT #332	12/09/2015	$597.23
	OFFICE DEPOT #332	12/15/2015	$469.74
	OFFICE DEPOT #2349	12/21/2015	$75.59
			$3,377.12
DARLENE POSTON	FORMS AND SUPPLY - AOPD	12/18/2015	$124.74
	FORMS AND SUPPLY - AOPD	12/17/2015	$199.66
			$324.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID A BLACK	SHEALY ELECT 803-227-0599	12/02/2015	$700.38
	LOWES #01718	12/07/2015	$311.71
	LOWES #01718	12/11/2015	$172.59
	NSCS GREENVILLE	12/15/2015	$228.96
			$1,413.64
DAVID A. FAHY	WM SUPERCENTER #1183	12/01/2015	$18.16
	DADE PAPER - 16	12/01/2015	$594.86
	SHOPLET.COM	12/04/2015	$145.40
	TRIBLES 24 G AND E PARTS	12/09/2015	$56.40
	DADE PAPER - 16	12/11/2015	$1,076.85
	CVS/PHARMACY #00830	12/21/2015	$9.48
			$1,901.15
DAVID E GUNTER	LOWES #01066	11/30/2015	$23.45
	THE DOG FOOD CTR OF CONGA	12/02/2015	$363.59
	TYLER BROTHERS	12/03/2015	$100.00
			$487.04
DAVID E SUTTLEMYRE	BLANCHARD EQUIPMENT	12/02/2015	$2.53
	CALHOUN SUPPLY CO INC	12/03/2015	$137.70
	CARSON'S FARM AND	12/09/2015	$102.56
	TYLER BROTHERS	12/23/2015	$100.00
			$342.79
DAVID F. GREENE	ACADEMY SPORTS #148	12/08/2015	$37.44
	OCONEE WELDING SUPPLY INC	12/09/2015	$252.60
	AIRGAS SOUTH	12/09/2015	$92.95
	LOWES #00469	12/10/2015	$36.34
	STAPLES 00108779	12/16/2015	$12.59
	LOWES #00469	12/29/2015	$1,414.26
	LOWES #00469	12/30/2015	$17.70
			$1,863.88
DAVID FELT	OREILLY AUTO 00021048	11/30/2015	$33.64
	OREILLY AUTO 00021048	11/30/2015	$5.41
	OREILLY AUTO 00021048	11/30/2015	$64.96
	BLANCHARD MACHINERY	12/01/2015	$326.78
	OREILLY AUTO 00021048	12/01/2015	$34.30
	OREILLY AUTO 00021048	12/01/2015	$50.16
	NAPA AUTO 0024863	12/01/2015	$384.40
	BLANCHARD MACHINERY	12/01/2015	$54.92
	IBS OF CHARLESTON	12/02/2015	$112.30
	JONES FORD INC.	12/02/2015	$54.51
	OREILLY AUTO 00021048	12/02/2015	$8.94
	OREILLY AUTO 00021048	12/02/2015	$15.26
	OREILLY AUTO 00021048	12/02/2015	$190.15
	OREILLY AUTO 00021048	12/03/2015	$11.26
	GOODYEAR FRASIER TIRE SER	12/03/2015	$99.88
	OREILLY AUTO 00021048	12/03/2015	$8.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO 00021048	12/03/2015	$29.72
	OREILLY AUTO 00021048	12/03/2015	$26.43
	OREILLY AUTO 00021048	12/03/2015	$49.44
	OREILLY AUTO 00021048	12/03/2015	$131.64
	JONES FORD INC.	12/03/2015	$9.31
	OREILLY AUTO 00021048	12/04/2015	$16.32
	CHARLESTON RUBBER & GASKE	12/04/2015	$109.71
	OREILLY AUTO 00021048	12/04/2015	$15.61
	OREILLY AUTO 00021048	12/04/2015	$9.04
	GOODYEAR FRASIER TIRE SER	12/04/2015	$184.95
	OREILLY AUTO 00021048	12/04/2015	$5.55
	TRIPLE T SUMMERVILLE	12/03/2015	$153.06
	OREILLY AUTO 00021048	12/04/2015	$20.60
	JONES FORD INC.	12/04/2015	$77.02
	JONES FORD INC.	12/04/2015	$44.14
	BLANCHARD MACHINERY	12/07/2015	$92.15
	AMERICAN TOWING	12/08/2015	$225.00
	OREILLY AUTO 00021048	12/07/2015	$46.05
	BLANCHARD MACHINERY	12/08/2015	$124.80
	OREILLY AUTO 00021048	12/07/2015	$35.51
	OREILLY AUTO 00021048	12/07/2015	$46.05
	OREILLY AUTO 00021048	12/07/2015	$35.51
	OREILLY AUTO 00021048	12/07/2015	$16.25
	OREILLY AUTO 00021048	12/08/2015	$34.36
	OREILLY AUTO 00021048	12/08/2015	$7.81
	OREILLY AUTO 00021048	12/08/2015	$47.95
	OREILLY AUTO 00021048	12/08/2015	$3.92
	OREILLY AUTO 00021048	12/09/2015	$36.16
	BLANCHARD MACHINERY	12/09/2015	$464.59
	NAPA AUTO 0031250	12/08/2015	$8.34
	NAPA AUTO 0031250	12/08/2015	$10.84
	FIELDS ORNAMENTAL IRON &	12/08/2015	$11.93
	OREILLY AUTO 00021048	12/09/2015	$29.84
	BLANCHARD MACHINERY	12/09/2015	$133.30
	BLANCHARD MACHINERY	12/09/2015	$525.73
	IBS OF CHARLESTON	12/08/2015	$115.23
	OREILLY AUTO 00021048	12/10/2015	$50.38
	NORTHERN TOOL EQUIP	12/09/2015	$6.50
	OREILLY AUTO 00021048	12/10/2015	$27.13
	BLACKWELL TVHDW	12/10/2015	$6.13
	NAPA AUTO 0031250	12/09/2015	$123.57
	OREILLY AUTO 00021048	12/11/2015	$86.16
	OREILLY AUTO 00021048	12/11/2015	$16.79
	OREILLY AUTO 00021048	12/11/2015	$9.04
	OREILLY AUTO 00021048	12/11/2015	$50.37
	SPARROW & KENNEDY TRACTOR	12/11/2015	$154.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	NAPA AUTO 0031250	12/10/2015	$43.73
	OREILLY AUTO 00021048	12/11/2015	$46.37
	FIELDS ORNAMENTAL IRON &	12/10/2015	$10.83
	BLANCHARD MACHINERY	12/11/2015	$49.21
	OREILLY AUTO 00021048	12/11/2015	$59.68
	SPARROW & KENNEDY TRACTOR	12/10/2015	$376.31
	DRIGGERS SMALL ENGINE, IN	12/14/2015	$66.70
	PALMETTO PAINT SPECIALTIE	12/14/2015	$7.35
	OREILLY AUTO 00021048	12/14/2015	$8.66
	BLANCHARD MACHINERY	12/14/2015	$35.41
	IBS OF CHARLESTON	12/14/2015	$266.24
	BLANCHARD MACHINERY	12/14/2015	$47.59
	JONES FORD INC.	12/16/2015	$1.70
	SUPERIOR DIESEL INC	12/16/2015	$395.46
	OREILLY AUTO 00021048	12/16/2015	$15.26
	OREILLY AUTO 00021048	12/16/2015	$65.08
	OREILLY AUTO 00021048	12/16/2015	$31.16
	OREILLY AUTO 00021048	12/16/2015	$37.71
	OREILLY AUTO 00021048	12/16/2015	$17.77
	CAROLINA AUTO ELECTRIC	12/16/2015	$279.93
	OREILLY AUTO 00021048	12/16/2015	$27.13
	JONES FORD INC.	12/16/2015	$31.53
	CAROLINA HYDRAULIC H	12/16/2015	$237.78
	IBS OF CHARLESTON	12/16/2015	$91.79
	OREILLY AUTO 00021048	12/17/2015	$13.82
	OREILLY AUTO 00021048	12/17/2015	$1.83
	OREILLY AUTO 00021048	12/17/2015	$21.94
	OREILLY AUTO 00021048	12/17/2015	$46.37
	OREILLY AUTO 00021048	12/17/2015	$34.36
	JONES FORD INC.	12/17/2015	$22.89
	OREILLY AUTO 00021048	12/18/2015	$41.21
	OREILLY AUTO 00021048	12/22/2015	$46.20
	NORTHERN TOOL EQUIP	12/21/2015	$97.64
	OREILLY AUTO 00021048	12/22/2015	$41.21
	OREILLY AUTO 00021048	12/22/2015	$15.06
	CAROLINA INTL TRUCKS	12/29/2015	$468.90
	OREILLY AUTO 00021048	12/29/2015	$3.75
	CHARLESTON RUBBER & GASKE	12/29/2015	$124.54
	JONES FORD INC.	12/29/2015	$54.58
	BLANCHARD MACHINERY	12/30/2015	$78.00
	SHERWIN WILLIAMS #2391	12/30/2015	$944.83
	BLANCHARD MACHINERY	12/30/2015	$27.07
	OREILLY AUTO 00021048	12/30/2015	$2.30
	OREILLY AUTO 00021048	12/30/2015	$16.26
	OREILLY AUTO 00021048	12/30/2015	$118.06
	NAPA AUTO 0031250	12/29/2015	$10.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	JONES FORD INC.	12/30/2015	$80.36
	BLANCHARD MACHINERY	12/30/2015	$15.87
			$9,497.98
DAVID HAMM	LORICK OFFICE PRODUCTS	12/02/2015	$73.18
			$73.18
DAVID L DOUTY	BLANCHARD EQUIPMENT	11/30/2015	$54.71
	AUTO PARTS OF ST. GEORGE	11/30/2015	$550.63
	LEGRANDE FENDER INC	11/30/2015	$3.48
	PUBLIC WORKS EQUIPMENT &	12/01/2015	$1,754.02
	NAPA AUTO 0024483	12/01/2015	$32.07
	ASC CONSTRUCTION EQUIP	12/03/2015	$524.92
	AUTO PARTS OF ST. GEORGE	12/04/2015	$218.67
	FLEET CONCEPTS OF CHAR	12/03/2015	$867.78
	AFFORDABLE TRANSMISSION	12/03/2015	$1,484.00
	NAPA AUTO 0024483	12/03/2015	$14.33
	SPEE DEE OIL CHANGE AND	12/07/2015	$39.42
	REEVES TRUCK SERVICE	12/08/2015	$730.00
	WILLIAMS TIRES & AUTO	12/08/2015	$298.88
	ASC CONSTRUCTION EQUIP	12/08/2015	$310.81
	GRADYS UPHOLSTERY INC	12/08/2015	$319.99
	ASC CONSTRUCTION EQUIP	12/10/2015	$87.36
	BALDWIN BROTHERS INC	12/10/2015	$178.50
	AUTO PARTS OF ST. GEORGE	12/11/2015	$86.15
	FLORENCE TRUCK CENTER INC	12/11/2015	$869.32
	NAPA AUTO 0024483	12/11/2015	$12.73
	NORTHERN TOOL EQUIP	12/10/2015	$21.69
	NAPA AUTO 0024483	12/10/2015	$51.35
	BLANCHARD MACHINERY	12/11/2015	$464.59
	IN L&S FABRICATION LLC	12/14/2015	$450.00
	SPEE DEE OIL CHANGE AND	12/14/2015	$33.00
	BLANCHARD MACHINERY	12/15/2015	$35.41
	HUTTO ACE HARDWARE	12/15/2015	$11.54
	CLASSIC FORD OF COLUMBIA	12/18/2015	$1,134.42
	BLANCHARD MACHINERY	12/18/2015	$173.44
	BLANCHARD MACHINERY	12/18/2015	$226.03
	AUTO PARTS OF ST. GEORGE	12/18/2015	$118.88
	BLANCHARD EQUIPMENT	12/21/2015	$54.71
	LEE TRANSPORT EQUIPMENT	12/21/2015	$24.25
	SPEE DEE OIL CHANGE AND	12/22/2015	$39.42
	TRIPLE T SUMMERVILLE	12/21/2015	$193.49
	BLANCHARD EQUIPMENT	12/22/2015	$5.09
	AUTO PARTS OF ST. GEORGE	12/23/2015	$733.93
			$12,209.01
DAVID L. SAGE	SEARS ROEBUCK 1595	12/04/2015	$105.98
	ADVANCE AUTO PARTS #6640	12/07/2015	$10.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L. SAGE	QT 1147 97011472	12/07/2015	$5.28
	STAPLES 00108688	12/22/2015	$1,017.58
			$1,139.54
DAVID RANKIN	MC BRIDE BLDG SPLIES/H	11/30/2015	$179.55
	LOWES #00416	12/07/2015	$204.69
	MC BRIDE BLDG SPLIES/H	12/07/2015	$327.89
	LOWES #02358	12/08/2015	$210.01
	LOWES #02358	12/09/2015	$10.88
	LOWES #00416	12/15/2015	$42.37
	THE HOME DEPOT #8913	12/14/2015	$32.52
	FERGUSON ENT #123	12/16/2015	$231.71
	FERGUSON ENT #123	12/22/2015	$49.43
	WORKBOOTS PLUS	12/22/2015	$100.00
			$1,389.05
DEAN F DAMATO	BLANCHARD MACHINERY	11/30/2015	$39.57
	HAMPTON PARTS 0024046	12/16/2015	$66.96
	ADVANCE AUTO PARTS #9847	12/16/2015	$76.67
	HAMPTON PARTS 0024046	12/18/2015	$42.39
	AMER MACHINING & MANUF	12/18/2015	$747.69
	HAMPTON PARTS 0024046	12/29/2015	$10.79
	HAMPTON PARTS 0024046	12/29/2015	$144.72
	HAMPTON PARTS 0024046	12/30/2015	$54.30
			$1,183.09
DEANA W EUBANKS	LE BLEU CENTRAL DISTRIBU	12/10/2015	$68.04
	WILSONS	12/09/2015	$7.00
			$75.04
DEBBIE A VANDERMOLEN	DATACOM SYSTEMS INC	12/07/2015	$2,494.80
	S & R TEXTILE INC	12/16/2015	$275.55
			$2,770.35
DEBORAH J TILL	FORMS AND SUPPLY - AOPD	12/10/2015	$81.68
	FORMS AND SUPPLY - AOPD	12/10/2015	$524.56
	FORMS AND SUPPLY - AOPD	12/10/2015	$49.06
	WAL-MART #0616	12/30/2015	$61.53
			$716.83
DEE M MICHAELSEN	ACADEMY SPORTS #103	12/01/2015	$91.79
	ACADEMY SPORTS #103	12/01/2015	$80.99
	ELGIN QUICK LUBE	12/14/2015	$102.21
	FASTENAL COMPANY01	12/14/2015	$179.76
	OUTDOOR EQUIPMENT PLUS LL	12/16/2015	$60.99
	ELGIN QUICK LUBE	12/23/2015	$174.30
			$690.04
DENISE SEASE	FORMS AND SUPPLY - AOPD	12/02/2015	$314.57
	FORMS AND SUPPLY - AOPD	12/02/2015	$67.04
	FORMS AND SUPPLY - AOPD	12/09/2015	$38.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE SEASE	OFFICE DEPOT #2196	12/16/2015	$19.24
	FORMS AND SUPPLY - AOPD	12/29/2015	$567.00
			$1,006.24
DENNIS MOORE	FORTILINE-ROCK HILL	12/02/2015	$242.58
	SSC-ROCK HILL SERV	12/03/2015	$100.00
	CAROLINA RIGGING	12/15/2015	$111.36
			$453.94
DIANA M FLEMMING	AMERICAN RED CROSS	12/10/2015	$124.10
	BCT SOUTH CAROLINA	12/10/2015	$44.96
	PINNACLE LANDSCAPE & DESI	12/10/2015	$1,304.00
	FORMS AND SUPPLY - AOPD	12/10/2015	$282.17
	FORMS AND SUPPLY - AOPD	12/21/2015	$349.22
	FORMS AND SUPPLY - AOPD	12/23/2015	$93.99
			$2,198.44
DIANE D ELMORE	BCT SOUTH CAROLINA	12/07/2015	$41.61
	CELLULAR CONNECTION 4641	12/14/2015	$69.99
	FORMS AND SUPPLY - AOPD	12/15/2015	$63.63
			$175.23
DIANE M PADGETT	GULF OIL 92048601	12/01/2015	$25.00
	GENERAL SUPPLY CO	11/30/2015	$8.81
	CAROLINA OUTDOORS	12/01/2015	$46.51
	WW GRAINGER	12/02/2015	$109.09
	GENERAL SUPPLY CO	12/01/2015	$31.99
	FORRESTS TIRE SERVICE INC	12/01/2015	$1,896.80
	ITW-QUANTUM MARKETING	12/02/2015	$50.14
	WW GRAINGER	12/02/2015	$522.58
	DERRICK EQUIPMENT INC	12/01/2015	$657.04
	GENERAL SUPPLY CO	12/02/2015	$90.68
	FORRESTS TIRE SERVICE INC	12/02/2015	$542.54
	GENERAL SUPPLY CO	12/02/2015	$64.46
	AIRGAS SOUTH	12/03/2015	$282.10
	DIVERSIFIED RECYCL	12/03/2015	$527.00
	GENERAL SUPPLY CO	12/02/2015	$21.73
	FLEETPRIDE 310	12/03/2015	$70.74
	GENERAL SUPPLY CO	12/03/2015	$114.68
	CROMLEY'S INC	12/07/2015	$47.93
	TESTMASTER OF AUGUSTA	12/08/2015	$533.53
	GENERAL SUPPLY CO	12/07/2015	$173.51
	AIM PRODUCTS	12/08/2015	$377.05
	WW GRAINGER	12/08/2015	$311.17
	GENERAL SUPPLY CO	12/08/2015	$4.59
	BEARING DIST - GREENWOOD	12/09/2015	$50.56
	GENERAL SUPPLY CO	12/08/2015	$130.91
	PRICES METAL SHOP AND IND	12/08/2015	$26.75
	NORRIS SUPPLY	12/09/2015	$581.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	12/09/2015	$12.43
	GENERAL SUPPLY CO	12/09/2015	$18.40
	FORRESTS TIRE SERVICE INC	12/10/2015	$120.00
	FORRESTS TIRE SERVICE INC	12/11/2015	$8.00
	GENERAL SUPPLY CO	12/10/2015	$10.57
	FORRESTS TIRE SERVICE INC	12/10/2015	$244.12
	GENERAL SUPPLY CO	12/10/2015	$16.03
	GENERAL SUPPLY CO	12/11/2015	$145.52
	GENERAL SUPPLY CO	12/14/2015	$12.43
	FORRESTS TIRE SERVICE INC	12/14/2015	$175.57
	GENERAL SUPPLY CO	12/14/2015	$15.65
	GENERAL SUPPLY CO	12/14/2015	$17.01
	GENERAL SUPPLY CO	12/14/2015	$16.46
	HALL MANUFACTURING	12/15/2015	$254.65
	GENERAL SUPPLY CO	12/14/2015	$1.02
	GENERAL SUPPLY CO	12/14/2015	$23.42
	AIRGAS SOUTH	12/16/2015	$80.54
	FORRESTS TIRE SERVICE INC	12/15/2015	$545.75
	WW GRAINGER	12/16/2015	$123.35
	WINNS AUTOMOTIVE LLC	12/16/2015	$60.00
	GENERAL SUPPLY CO	12/16/2015	$35.47
	FORRESTS TIRE SERVICE INC	12/16/2015	$52.95
	FORRESTS TIRE SERVICE INC	12/16/2015	$50.00
	FORRESTS TIRE SERVICE INC	12/16/2015	$273.82
	FORMS AND SUPPLY - AOPD	12/17/2015	$41.20
	PRICES METAL SHOP AND IND	12/21/2015	$214.00
	SALUDA HARDWARE AND SU	12/22/2015	$56.70
	FORRESTS TIRE SERVICE INC	12/22/2015	$138.05
	GENERAL SUPPLY CO	12/22/2015	$7.77
	GENERAL SUPPLY CO	12/22/2015	$17.01
	HALL MANUFACTURING	12/28/2015	$482.53
			$10,570.05
DIXIE L ANDERSON	SHERWIN WILLIAMS #2032	11/30/2015	$518.40
	WINZER USA	12/01/2015	$893.46
	WALKER'S TRUE VALUE HARD	11/30/2015	$35.25
	SHERWIN WILLIAMS #2769	12/01/2015	$5.54
	CONWAY FEED & GARDEN	12/01/2015	$100.00
	UNITED LASER	12/01/2015	$253.59
	THE JERRY CO	11/30/2015	$50.29
	FORD'S FUEL SERVIC	12/02/2015	$177.93
	OFFICE DEPOT #2179	12/01/2015	$185.02
	WINZER USA	12/04/2015	$408.14
	QUILL CORPORATION	12/03/2015	$106.89
	FASTENAL COMPANY01	12/03/2015	$187.21
	SQ TODD STEVENS	12/03/2015	$271.97
	WORKSHOP TOOLS NO 1 LP	12/04/2015	$14.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIXIE L ANDERSON	WM SUPERCENTER #4664	12/04/2015	$155.01
	CONWAY COOLING & HEATING	12/04/2015	$374.75
	CONWAY COOLING & HEATING	12/04/2015	$141.00
	QUILL CORPORATION	12/07/2015	$133.70
	TOTALSIR LLC	12/07/2015	$21.50
	CONWAY FEED & GARDEN	12/08/2015	$100.00
	THE JERRY CO	12/07/2015	$30.00
	WINZER USA	12/11/2015	$80.37
	CONWAY AUTO PARTS	12/11/2015	$1,346.06
	USPS 45186005229805983	12/11/2015	$7.67
	WALKER'S TRUE VALUE HARD	12/14/2015	$14.97
	QUILL CORPORATION	12/15/2015	$67.07
	THE JERRY CO	12/14/2015	$35.00
	CONWAY FEED & GARDEN	12/16/2015	$100.00
	THE JERRY CO	12/15/2015	$2.30
	BCT SOUTH CAROLINA	12/16/2015	$22.67
	CITY ELECTRIC #21	12/18/2015	$1,641.67
	SHERWIN WILLIAMS #2032	12/21/2015	$32.13
	USPS 45186005229805983	12/21/2015	$6.74
	FLINT TRADING, INC.	12/21/2015	$1,091.40
	KORMAN SIGNS INC	12/21/2015	$540.00
	CONWAY AUTO PARTS	12/29/2015	$100.00
	CONWAY AUTO PARTS	12/29/2015	$100.00
	FASTENAL COMPANY01	12/30/2015	$62.85
	CONWAY AUTO PARTS	12/29/2015	$100.00
			$9,515.40
DONALD E MCELVEEN JR	CANON SOLUTIONS AMERIC	12/01/2015	$187.50
	CANON SOLUTIONS AMERIC	12/02/2015	$255.60
	AMAZON.COM AMZN.COM/BILL	12/21/2015	$212.94
	Amazon.com	12/21/2015	$1,245.00
			$1,901.04
DONALD K SAMUEL	WALKER'S TRUE VALUE HARD	12/07/2015	$40.65
			$40.65
DONNA C RATTERREE	HOUSE OF CANS INC	12/08/2015	$476.96
	FORMS AND SUPPLY - AOPD	12/09/2015	$385.64
			$862.60
DONNA J STONE	OREILLY AUTO 00021048	12/01/2015	$56.38
	PALMETTO PAINT SPECIALTIE	12/02/2015	$279.50
	OREILLY AUTO 00021048	12/03/2015	$62.89
	CINTAS 235	12/05/2015	$41.50
	OREILLY AUTO 00021048	12/08/2015	$29.28
	NAPA AUTO 0031250	12/07/2015	$10.48
	OREILLY AUTO 00021048	12/07/2015	$39.77
	NORTHERN TOOL EQUIP	12/11/2015	$277.73
	NAPA AUTO 0031250	12/11/2015	$53.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	DILMAR OIL COMPANY	12/11/2015	$315.08
	CINTAS 235	12/12/2015	$45.57
	OREILLY AUTO 00021048	12/14/2015	$16.26
	NAPA AUTO 0031250	12/18/2015	$16.76
	FASTENAL COMPANY01	12/18/2015	$306.68
	OREILLY AUTO 00021048	12/18/2015	$13.65
	CINTAS 235	12/19/2015	$45.57
	NAPA AUTO 0031250	12/21/2015	$10.49
	CINTAS 235	12/25/2015	$45.57
			$1,666.80
DONNA W CLELAND	OTTERBOX/LIFEPROOF	12/04/2015	$2.99
	BEST BUY 00005173	12/17/2015	$48.81
			$51.80
DONNIE ORR	ENERGEN OF CAROLINA IN	12/03/2015	$85.44
	ENERGEN OF CAROLINA IN	12/03/2015	$133.82
	SHEFFIELD OIL CO,	12/08/2015	$328.21
	LOVE CHEVROLET PARTS AND	12/11/2015	$334.99
	AUTO PARTS OF RIDGELAN	12/11/2015	$37.71
	CAR PROS PLAZA MAACO	12/14/2015	$1,000.00
	JCB OF GEORGIA - POOLER	12/14/2015	$77.06
	GOODYEAR FRASIER TIRE SER	12/17/2015	$1,277.60
	OREILLY AUTO 00048868	12/29/2015	$21.59
	LIFTONE COLUMBIA	12/30/2015	$221.59
			$3,518.01
DUANE E GAMM	IN S & S WELDING AND FAB	12/01/2015	$278.55
	GUARANTEED SUPPLY CO11	12/02/2015	$1,106.38
	PALMETTO SPECIALITY PRODU	12/09/2015	$152.30
	AIRGAS SOUTH	12/10/2015	$46.22
	TYLER BROTHERS	12/14/2015	$100.00
	EQUIPMENT RENTAL SERVICES	12/14/2015	$168.76
	AIRGAS SOUTH	12/17/2015	$271.85
			$2,124.06
DWAYNE E. SCOTT	OFFICEMAX/OFFICE DEPOT659	12/10/2015	$282.18
	WALGREENS #12568	12/15/2015	$37.84
			$320.02
DWIGHT A STEWART	B&H PHOTO MOTO	12/08/2015	$19.99
	CVS/PHARMACY #00830	12/21/2015	$30.77
			$50.76
DWIGHT TURNER	OREILLY AUTO 00022426	12/08/2015	$28.05
	MIDLANDS SPECIALTY	12/09/2015	$842.31
	MC BRIDE BLDG SPLIES/H	12/14/2015	$47.49
	GOODYEAR FRASIER TIRE SER	12/16/2015	$501.84
	BURNS FORDMERCURY INC	12/18/2015	$87.46
	SCHAEFFER MANUFACTURING	12/17/2015	$433.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	CODY TIRE COMPANY INC	12/18/2015	$102.12
	TRACTOR SUPPLY # 1306	12/18/2015	$51.81
	TRACTOR SUPPLY # 1306	12/18/2015	$32.39
	TRACTOR SUPPLY # 1306	12/21/2015	$108.39
	CARQUEST 1389	12/21/2015	$31.40
	ALTMAN TRACTOR & EQUIPME	12/21/2015	$488.77
	CARQUEST 1389	12/21/2015	$30.46
	SIGMON AUTO GLASS	12/22/2015	$64.80
	SQ CECIL CATOE ENTERPRIS	12/22/2015	$65.00
	OREILLY AUTO 00022426	12/22/2015	$106.09
	CODY TIRE COMPANY INC	12/21/2015	$102.12
	BURNS FORDMERCURY INC	12/22/2015	$107.96
	CARQUEST 1389	12/23/2015	$101.87
	BLANCHARD MACHINERY	12/23/2015	$723.10
	CARQUEST 1389	12/29/2015	$159.26
	SQ CECIL CATOE ENTERPRIS	12/30/2015	$65.00
			$4,281.42
E GOLSTONANDERSON	LAKE MURRAY HARDWARE & OU	12/02/2015	$21.99
	JONES AND FRANK COLUMBIA	12/04/2015	$54.00
	JONES AND FRANK COLUMBIA	12/04/2015	$54.00
	LAKE MURRAY HARDWARE & OU	12/08/2015	$9.38
			$139.37
EARLINE G MUCHOW	GOS// GREENVILLE OFFICE S	12/14/2015	$17.87
	FLINT TRADING, INC.	12/22/2015	$218.28
			$236.15
EARNEST E MONTGOMERY	TESSCO TECHNOLOGIES	12/01/2015	$211.79
			$211.79
EDDIE ISAAC	FASTENAL COMPANY01	11/30/2015	$1,426.56
			$1,426.56
EDMOND GARNER	LOWES #01075	12/14/2015	$37.18
			$37.18
EDWARD L JOHNSON	DARLINGTON CHAINSAW INC	12/07/2015	$294.35
			$294.35
EDWARD M ELMORE	PEE DEE HARDWARE	12/02/2015	$124.12
	ACADEMY SPORTS #196	12/07/2015	$100.00
	COWARD HARDWARE	12/07/2015	$37.52
	COWARD HARDWARE	12/14/2015	$7.28
			$268.92
ELISABETH BLEASDALE	BCT SOUTH CAROLINA	12/11/2015	$19.30
	FORMS AND SUPPLY - AOPD	12/18/2015	$595.40
	FORMS AND SUPPLY - AOPD	12/23/2015	$31.27
			$645.97
ELIZABETH D TOTHEROW	Snider Flt Solution 303	12/01/2015	$468.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	Snider Flt Solution 303	12/01/2015	$179.65
	CARDINAL RUBBER & SEAL IN	12/01/2015	$15.39
	CARDINAL RUBBER & SEAL IN	12/01/2015	$45.10
	Snider Flt Solution 303	12/01/2015	$179.65
	CARQUEST 1342	12/02/2015	$12.71
	PRO CHEM INC	12/04/2015	$638.88
	LAMARS STARTER AND ALTERN	12/04/2015	$224.50
	BEAM AUTO GLASS LLC	12/04/2015	$179.00
	PALMETTO TIRE AND SERVICE	12/04/2015	$537.58
	CARQUEST 1342	12/04/2015	$9.00
	PALMETTO TIRE AND SERVICE	12/04/2015	$280.06
	PALMETTO TIRE AND SERVICE	12/04/2015	$437.85
	CARQUEST 1342	12/04/2015	$23.54
	PALMETTO TIRE AND SERVICE	12/04/2015	$121.84
	DRUMS TIRE AND BATTERY SE	12/07/2015	$27.76
	CARQUEST 1342	12/07/2015	$108.96
	AUTOMOTIVE SERVICE AND	12/08/2015	$28.34
	HUNTER PIPE SUPPLY	12/08/2015	$110.21
	AUTOMOTIVE SERVICE AND	12/08/2015	$135.09
	AUTOMOTIVE SERVICE AND	12/08/2015	$161.37
	AUTOMOTIVE SERVICE AND	12/08/2015	$33.51
	AUTOMOTIVE SERVICE AND	12/08/2015	$134.39
	DUNLAP LIBERTY08530016	12/08/2015	$448.53
	AUTOMOTIVE SERVICE AND	12/08/2015	$31.34
	AUTOMOTIVE SERVICE AND	12/08/2015	$33.16
	TRACTOR-SUPPLY-CO #0470	12/08/2015	$53.48
	CARQUEST 1342	12/09/2015	$65.53
	CARDINAL RUBBER & SEAL IN	12/08/2015	$99.71
	CARQUEST 1342	12/10/2015	$8.43
	KIMBALL MIDWEST	12/11/2015	$780.04
	Snider Flt Solution 303	12/11/2015	$500.50
	CARQUEST 1342	12/14/2015	$66.98
	OREILLY AUTO 00016303	12/14/2015	$27.47
	CARQUEST 1342	12/14/2015	$14.08
	PRAXAIR DIST US #991	12/14/2015	$85.25
	Snider Flt Solution 303	12/15/2015	$359.31
	CARDINAL RUBBER & SEAL IN	12/14/2015	$86.78
	NAPA AUTO PARTS 0000722	12/14/2015	$63.98
	OREILLY AUTO 00016303	12/17/2015	$8.20
	CARQUEST 1342	12/17/2015	$27.19
	CARQUEST 1342	12/17/2015	$38.12
	CARQUEST 1342	12/17/2015	$28.07
	CARQUEST 1342	12/21/2015	$3.21
	DUNLAP LIBERTY08530016	12/21/2015	$209.36
	CARQUEST 1342	12/21/2015	$4.24
	Snider Flt Solution 303	12/22/2015	$640.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D TOTHEROW	CARQUEST 1342	12/22/2015	$11.53
	CYCLESORB	12/21/2015	$685.17
	CARQUEST 1342	12/22/2015	$25.03
	CARQUEST 1342	12/22/2015	$37.65
	ITR INC	12/21/2015	$422.65
	CARQUEST 1342	12/22/2015	$75.16
	CARQUEST 1342	12/23/2015	$14.12
	CARQUEST 1342	12/23/2015	$3.53
	CARQUEST 1342	12/23/2015	$10.59
	ITR INC	12/22/2015	$36.77
	ITR INC	12/22/2015	$155.32
	FOURMAN`S REPAIR SHOP	12/23/2015	$64.12
	HUNTER PIPE SUPPLY	12/28/2015	$117.70
	OREILLY AUTO 00016303	12/29/2015	$28.17
			$9,464.49
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS LL	12/02/2015	$33.51
	ACADEMY SPORTS #103	12/11/2015	$100.00
	ACADEMY SPORTS #103	12/11/2015	$75.59
	ACADEMY SPORTS #103	12/11/2015	$37.79
	ACADEMY SPORTS #103	12/11/2015	$100.00
	ACADEMY SPORTS #103	12/11/2015	$91.79
	ACADEMY SPORTS #103	12/11/2015	$97.19
	ACADEMY SPORTS #103	12/11/2015	$75.59
	ACADEMY SPORTS #103	12/11/2015	$86.39
	ACADEMY SPORTS #103	12/11/2015	$64.79
			$762.64
ERIC A JONES	SELLARS HARDWARE	11/30/2015	$23.82
	DICK'S CLOTHING&SPORTING	12/02/2015	$54.24
	AIRGAS SOUTH	12/03/2015	$9.86
	LOWES #00655	12/04/2015	$497.69
	WAL-MART #1359	12/24/2015	$21.44
	DODSON PEST N CHARLESTON	12/29/2015	$57.00
			$664.05
ERICA A MCDONALD	FORMS AND SUPPLY - AOPD	12/11/2015	$119.95
	DUNCAN PARNELL CORPORAT	12/18/2015	$136.50
			$256.45
ERNESTINE M WILLIAMS	S&W READY MIX CONCRETE CO	12/08/2015	$329.03
	THOM CHEM INC	12/16/2015	$1,996.35
	NSC NORTHERN SAFETY CO	12/22/2015	$414.16
	STAPLS7148177010000001	12/22/2015	$305.04
			$3,044.58
ERVIN R MEECE	FIRMIN FORD INC.	11/30/2015	$1,362.75
	CAROLINA DRIVELINE	12/01/2015	$186.30
	DILLON SUPPLY COMPANY	12/01/2015	$25.68
	NAPA OF LAURENS	12/01/2015	$96.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	BISHOP TIRES	12/01/2015	$2,280.39
	CAROLINA DRIVELINE	12/01/2015	$752.07
	CAROLINA DRIVELINE	12/01/2015	$111.30
	CAROLINA DRIVELINE	12/01/2015	$255.99
	USPS 45488003629804168	12/03/2015	$42.20
	NAPA OF LAURENS	12/02/2015	$9.12
	NAPA OF LAURENS	12/02/2015	$6.38
	BISHOP TIRES	12/02/2015	$515.43
	NAPA OF LAURENS	12/03/2015	$100.63
	NAPA OF LAURENS	12/04/2015	$14.32
	NAPA OF LAURENS	12/03/2015	$8.39
	NAPA OF LAURENS	12/03/2015	$4.03
	NAPA OF LAURENS	12/04/2015	$3.57
	NAPA OF LAURENS	12/04/2015	$19.78
	NAPA OF LAURENS	12/03/2015	$51.79
	NAPA OF LAURENS	12/04/2015	$14.19
	SOHARS RCPW INC	12/07/2015	$68.00
	NAPA OF LAURENS	12/07/2015	$10.69
	NAPA OF LAURENS	12/07/2015	$25.47
	DERRICK EQUIPMENT INC	12/07/2015	$29.65
	DERRICK EQUIPMENT INC	12/07/2015	$73.81
	NAPA OF LAURENS	12/07/2015	$35.31
	DERRICK EQUIPMENT INC	12/08/2015	$271.45
	HALL MANUFACTURING	12/09/2015	$715.27
	HALL MANUFACTURING	12/09/2015	$406.85
	NAPA OF LAURENS	12/08/2015	$291.24
	NAPA AUTO PARTS CLINTON	12/10/2015	$16.38
	NAPA OF LAURENS	12/09/2015	$32.07
	NAPA OF LAURENS	12/09/2015	$10.69
	NAPA OF LAURENS	12/09/2015	$145.18
	NAPA OF LAURENS	12/09/2015	$31.18
	NAPA OF LAURENS	12/09/2015	$275.85
	DERRICK EQUIPMENT INC	12/09/2015	$81.96
	DERRICK EQUIPMENT INC	12/10/2015	$537.25
	KEVIN WHITAKER CHEVROLET	12/11/2015	$128.57
	DERRICK EQUIPMENT INC	12/11/2015	$51.51
	NAPA OF LAURENS	12/10/2015	$20.37
	NAPA OF LAURENS	12/11/2015	$43.55
	BISHOP TIRES	12/10/2015	$1,035.76
	ALAMO INDUSTRIAL	12/11/2015	$1,211.82
	BISHOP TIRES	12/14/2015	$504.13
	NAPA OF LAURENS	12/14/2015	$8.65
	NAPA OF LAURENS	12/14/2015	$51.04
	NAPA OF LAURENS	12/14/2015	$4.03
	NAPA OF LAURENS	12/14/2015	$118.72
	BISHOP TIRES	12/15/2015	$85.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	WW WILLIAMS	12/16/2015	$58.63
	LEE TRANSPORT EQUIPMENT	12/17/2015	$1,064.75
	NAPA OF LAURENS	12/16/2015	$10.69
	NAPA OF LAURENS	12/16/2015	$105.41
	THE HOLLOWAY COMPANY	12/17/2015	$15.71
	NAPA OF LAURENS	12/18/2015	$21.38
	FASTENAL COMPANY01	12/21/2015	$4.53
	ASC CONSTRUCTION EQUIP	12/21/2015	$119.75
	JAMAR TECHNOLOGIES INC	12/22/2015	$36.83
	NAPA OF LAURENS	12/21/2015	$243.69
	NAPA OF LAURENS	12/21/2015	$121.21
	ALAMO INDUSTRIAL	12/21/2015	$125.80
	NAPA OF LAURENS	12/21/2015	$15.80
	CUMMINS ATLANTIC #11	12/23/2015	$23.07
	STEPP MANUFACTURING CO IN	12/28/2015	$313.47
	THE HOLLOWAY COMPANY	12/29/2015	$72.81
	NORRIS SUPPLY	12/29/2015	$435.56
	HILLS MACHINERY COMPANY	12/29/2015	$230.73
			$15,202.35
EUGENE PARNELL III	HUMBOLDT MFG CO	12/03/2015	$112.00
	ACADEMY SPORTS #196	12/07/2015	$80.99
	ACADEMY SPORTS #196	12/07/2015	$91.79
	BOOTY BROTHERS WESTERN S	12/09/2015	$100.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$219.95
			$604.73
EVANGELEE HOLMES	BILLYS LAWN FARM AND GARD	11/30/2015	$542.70
	FAIRFAX HARDWARE	12/29/2015	$32.28
			$574.98
F C EASTERLIN	BALLARD PARTS SERVICE CO	12/03/2015	$157.45
	NAPA AUTO PARTS	12/03/2015	$16.31
	ALTMAN TRACTOR & EQUIPME	12/07/2015	$483.60
	WAYNES TIRE & AUTO	12/08/2015	$435.28
	FOUR HOLES SALES & SRVC	12/08/2015	$545.16
	ALCAM INC	12/16/2015	$414.98
			$2,052.78
FATIMA J. JONES	STAPLES 00111807	12/01/2015	$253.41
	STAPLES 00111807	12/21/2015	$76.30
			$329.71
FRANK EBERT	OREILLY AUTO 00014746	11/30/2015	$36.02
	OREILLY AUTO 00014746	12/01/2015	$14.61
	AIRGAS SOUTH	12/01/2015	$44.77
	CRESCENT SUPPLY COMP INC	12/01/2015	$68.90
	WW GRAINGER	12/02/2015	$229.85
	OREILLY AUTO 00014746	12/02/2015	$32.60
	OREILLY AUTO 00014746	12/02/2015	$6.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	PARTMASTER	12/02/2015	$378.74
	GREENWOOD EQUIPMENT	12/03/2015	$25.55
	OREILLY AUTO 00014746	12/03/2015	$10.38
	CAROLINA TOOL CO INC	12/04/2015	$164.82
	CAROLINA TOOL CO INC	12/03/2015	$7.94
	OLD STONE TRACTOR COMPAN	12/04/2015	$175.10
	FLINT EQUIP W COLUMBIA	12/07/2015	$1,923.00
	TRIANGLE TVHDW	12/07/2015	$86.76
	OREILLY AUTO 00014746	12/08/2015	$98.64
	OREILLY AUTO 00014746	12/08/2015	$37.09
	OREILLY AUTO 00014746	12/07/2015	$15.16
	OREILLY AUTO 00014746	12/07/2015	$62.79
	THE UPS STORE 1775	12/09/2015	$27.84
	OREILLY AUTO 00014746	12/10/2015	$267.84
	WW GRAINGER	12/14/2015	$187.62
	WW GRAINGER	12/14/2015	$478.00
	GREENVILLE INDUST RUBBER	12/14/2015	$1,548.44
	OREILLY AUTO 00014746	12/15/2015	$125.61
	FORMS AND SUPPLY - AOPD	12/14/2015	$91.67
	OREILLY AUTO 00014746	12/16/2015	$13.97
	WW GRAINGER	12/17/2015	$71.39
	OREILLY AUTO 00014746	12/17/2015	$34.22
	OREILLY AUTO 00014746	12/18/2015	$5.29
	MR ALTERNATOR	12/21/2015	$353.10
	MR ALTERNATOR	12/22/2015	$197.95
	OREILLY AUTO 00014746	12/22/2015	$29.16
	WW GRAINGER	12/30/2015	$1,033.09
			$7,884.57
FRANK THOMAS	A MOBILE STORAGE	12/02/2015	$158.55
	TERMINIX SERVICE INC	12/02/2015	$55.00
	TERMINIX SERVICE INC	12/02/2015	$30.00
	FORMS AND SUPPLY - AOPD	12/04/2015	$96.43
	HERITAGE CRYSTAL CLEAN	12/09/2015	$1,860.62
	A MOBILE STORAGE	12/11/2015	$77.20
			$2,277.80
FRANKLIN J. GREEN	DOOR TECH, LLC.	12/04/2015	$600.00
	TRI-COUNTY ACE BLDRS S	12/04/2015	$95.35
	WW GRAINGER	12/07/2015	$308.46
	SALT AWAY PRODUCTS	12/10/2015	$687.31
	GREENVILLE TRACTOR CO	12/09/2015	$29.57
	GANDER MOUNTAIN DIRECT	12/10/2015	$688.74
			$2,409.43
FRED KEITH GREEN	THE BOOTJACK INC	12/02/2015	$90.80
	STOKES LOCK & KEY	12/16/2015	$6.50
			$97.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK R. DEVINE	ASC CONSTRUCTION EQUIP	12/08/2015	$105.55
	KIMBALL MIDWEST	12/09/2015	$394.93
	HARLEY AUTO PARTS INC	12/09/2015	$10.25
	B & B INDUSTRIAL SALES	12/11/2015	$137.03
	J&B TRACTOR CO INC	12/11/2015	$69.77
	COMPANY WRENCH	12/10/2015	$21.31
	CAROLINA RIGGING	12/11/2015	$105.65
	MANTEK	12/11/2015	$808.81
	MSC	12/15/2015	$464.36
	NAPA PARTS 0027491	12/15/2015	$312.68
			$2,430.34
FREDERICK WEWERS JR	TODDCO DISTRIBUTORS LLC	12/01/2015	$2,087.99
	LOWES #00728	12/07/2015	$32.67
			$2,120.66
GAIL BARTONFORD	FORMS AND SUPPLY - AOPD	12/07/2015	$32.13
			$32.13
GARY BRIAN SMITH	CAROLINA INTL TRUCKS	12/01/2015	$534.08
	TRACTOR-SUPPLY-CO #0453	12/03/2015	$13.90
	EPTING AUTOMOTIVE SERVICE	12/02/2015	$159.84
	KUNKLE OIL COMPANY INC	12/07/2015	$176.34
	DERRICK EQUIPMENT INC	12/07/2015	$424.03
	SUNRISE AUTO SUPPLY INC	12/07/2015	$57.13
	SUNRISE AUTO SUPPLY INC	12/08/2015	$5.37
	SUNRISE AUTO SUPPLY INC	12/08/2015	$83.42
	DERRICK EQUIPMENT INC	12/09/2015	$26.10
	DERRICK EQUIPMENT INC	12/10/2015	$363.14
	SUNRISE AUTO SUPPLY INC	12/10/2015	$90.27
	SUNRISE AUTO SUPPLY INC	12/14/2015	$23.82
	DERRICK EQUIPMENT INC	12/15/2015	$6.21
	TRACTOR-SUPPLY-CO #0453	12/17/2015	$641.95
	SUNRISE AUTO SUPPLY INC	12/21/2015	$89.14
			$2,694.74
GARY D HART	LOWES #00728	12/01/2015	$48.75
	FERGUSON ENTERPRISES 1560	12/03/2015	$1,577.18
	TRADO SUPPLIES INC	12/04/2015	$117.70
	ARC3 GASES SOUTH	12/03/2015	$153.81
	FERGUSON ENTERPRISES 1560	12/08/2015	$98.44
	LOWES #00728	12/08/2015	$64.01
	TRACTOR-SUPPLY-CO #0440	12/09/2015	$9.61
	SUNBELT RENTALS #514	12/10/2015	$239.77
	LOWES #03050	12/10/2015	$42.51
	FERGUSON ENTERPRISES 1560	12/11/2015	$102.72
	TRADO SUPPLIES INC	12/16/2015	$115.88
	LOWES #00728	12/17/2015	$556.96
	ARC3 GASES SOUTH	12/19/2015	$207.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY D HART	CAROLINA CHAIN & CABLE DU	12/18/2015	$205.55
	SUNBELT RENTALS #514	12/18/2015	$171.97
	SUNBELT RENTALS #514	12/18/2015	$390.24
			$4,102.68
GENIE M ALEXANDER	ALTMAN TRACTOR & EQUIPME	12/29/2015	$1,425.60
	BLANCHARD MACHINERY	12/30/2015	$92.88
			$1,518.48
GEORGE B LEWIS	LOWES #00518	12/07/2015	$23.49
	WHITE HARDWARE 35	12/08/2015	$30.00
	B AND F	12/08/2015	$623.96
	LOWES #00518	12/10/2015	$46.09
	DUNNRITE SMALL ENGINES L	12/14/2015	$559.67
	LOWES #00518	12/14/2015	$67.50
	OFFICEMAX/OFFICE DEPOT659	12/14/2015	$90.60
	LOWES #00518	12/17/2015	$92.88
	OFFICEMAX/OFFICE DEPOT659	12/17/2015	$12.70
	ACADEMY SPORTS #191	12/22/2015	$86.39
	ACADEMY SPORTS #191	12/22/2015	$100.00
	ACADEMY SPORTS #191	12/22/2015	$100.00
	ACADEMY SPORTS #191	12/23/2015	$32.39
	ACADEMY SPORTS #191	12/23/2015	$100.00
	WHITE HARDWARE 35	12/29/2015	$98.61
			$2,064.28
GEORGE B. ALFORD	KINGSTREE TRUE VALUE	12/02/2015	$7.35
	PALMETTO HARDWARE INC	12/03/2015	$17.27
	KINGSTREE TRUE VALUE	12/08/2015	$4.76
	LOWES #01075	12/17/2015	$17.79
			$47.17
GEORGE HANES	CALHOUN SUPPLY CO INC	12/18/2015	$86.13
	THE BOOTJACK INC	12/18/2015	$100.00
			$186.13
GEORGE PICKERING	TYLER BROTHERS	12/21/2015	$300.00
	TYLER BROTHERS	12/23/2015	$86.39
	TYLER BROTHERS	12/30/2015	$100.00
			$486.39
GEORGETTE M. BEST	RANDEL'S LAWNMOWERS EQUI	12/02/2015	$47.70
	LOWES #01521	12/02/2015	$555.45
	BOAT-N-RV MEGASTORE	12/03/2015	$83.53
	GRAYCO HARDWARE RIDGELAN	12/02/2015	$38.60
	GRAYCO HARDWARE RIDGELAN	12/04/2015	$3.23
	LOWES #01533	12/04/2015	$147.26
	GYRO-TRAC CORPORATION	12/03/2015	$1,625.06
	BLUELINE RENTAL #873	12/07/2015	$323.26
	THE OUTPOST INC	12/07/2015	$297.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGETTE M. BEST	GRAYCO HARDWARE RIDGELAN	12/08/2015	$34.52
	GRAYCO HARDWARE RIDGELAN	12/09/2015	$22.00
	Old South Exterminators	12/14/2015	$110.00
	AUTO PARTS OF RIDGELAN	12/14/2015	$3.22
	GRAYCO HARDWARE RIDGELAN	12/16/2015	$31.38
	THE GREENERY ADMIN	12/17/2015	$1,200.00
	SUNBELT RENTALS INC PCG	12/18/2015	$637.94
	THE OUTPOST INC	12/18/2015	$97.19
	DS SERVICES STANDARD COFF	12/21/2015	$59.35
	GRAYCO HARDWARE RIDGELAN	12/22/2015	$61.70
			$5,378.58
GERALD W BONNETTE	TYLER BROTHERS	11/30/2015	$100.00
			$100.00
GLORIA J CARTER	DADE PAPER - 16	12/01/2015	$126.58
	FORMS AND SUPPLY - AOPD	12/03/2015	$279.74
	FORMS AND SUPPLY - AOPD	12/03/2015	$38.54
	BCT SOUTH CAROLINA	12/07/2015	$41.97
	CAROLINA HARDWARE OF DARL	12/10/2015	$320.17
	FASTENAL COMPANY01	12/15/2015	$255.18
	MANAGEDPRINT	12/17/2015	$1,625.40
			$2,687.58
GRACE SOWELL	FORMS AND SUPPLY - AOPD	12/18/2015	$78.83
			$78.83
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	12/11/2015	$210.24
			$210.24
GREGORY L SLAY	ADAMS BUILDING SUPPLY ABB	12/08/2015	$157.93
			$157.93
GREGORY M HOLDEN	WM EZPAY	12/09/2015	$254.46
			$254.46
GUERRY W GREEN JR	BEST BUY 00002725	11/30/2015	$115.51
	THE HOME DEPOT 1127	12/09/2015	$203.42
			$318.93
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	11/30/2015	$261.92
	GYRO-TRAC CORPORATION	11/30/2015	$778.24
	PIEDMONT AUTO PARTS	12/02/2015	$29.20
	PIEDMONT AUTO PARTS	12/02/2015	$4.78
	PIEDMONT AUTO PARTS	12/03/2015	$123.06
	PIEDMONT AUTO PARTS	12/03/2015	$44.77
	PIEDMONT AUTO PARTS	12/04/2015	$114.32
	WARREN TRUCK EQUIPMENT	12/03/2015	$660.01
	BEARING DIST - ROCK HILL	12/04/2015	$74.10
	CHAD'S BODY SHOP & TOWING	12/07/2015	$165.00
	PALMETTO TIRE AND SERVICE	12/08/2015	$265.70
	JAMAR TECHNOLOGIES INC	12/09/2015	$815.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	PIEDMONT AUTO PARTS	12/09/2015	$15.87
	BEARING DIST - ROCK HILL	12/09/2015	$158.76
	PIEDMONT AUTO PARTS	12/09/2015	$84.56
	PIEDMONT AUTO PARTS	12/09/2015	$156.54
	PALMETTO TIRE AND SERVICE	12/09/2015	$546.51
	PALMETTO TIRE AND SERVICE	12/09/2015	$271.50
	GYRO-TRAC CORPORATION	12/08/2015	$1,571.59
	WARREN TRUCK EQUIPMENT	12/10/2015	$204.96
	GOODLETT EQUIPMENT INC	12/10/2015	$1,943.28
	PALMETTO TIRE AND SERVICE	12/11/2015	$1,330.48
	PIEDMONT AUTO PARTS	12/11/2015	$169.30
	PIEDMONT AUTO PARTS	12/11/2015	$128.50
	PIEDMONT AUTO PARTS	12/15/2015	$561.03
	PIEDMONT AUTO PARTS	12/16/2015	$166.82
	PIEDMONT AUTO PARTS	12/16/2015	$80.30
	PALMETTO TIRE AND SERVICE	12/16/2015	$643.80
	CAROLINA INTL TRUCKS	12/16/2015	$59.71
	WARREN TRUCK EQUIPMENT	12/15/2015	$1,677.52
	PIEDMONT AUTO PARTS	12/16/2015	$128.44
	DURACO, INC	12/16/2015	$49.45
	PIEDMONT AUTO PARTS	12/16/2015	$100.55
	CAROLINA INTL TRUCKS	12/17/2015	$168.06
	PIEDMONT AUTO PARTS	12/18/2015	$190.53
	PIEDMONT AUTO PARTS	12/18/2015	$135.15
	PIEDMONT AUTO PARTS	12/21/2015	$45.68
	PIEDMONT AUTO PARTS	12/21/2015	$243.65
	LIFT ONE LLC	12/21/2015	$669.47
	PIEDMONT AUTO PARTS	12/23/2015	$86.57
	ALTEC CORPORATE 2	12/23/2015	$84.97
			$15,010.12
HEATHER WORTHY	USPS 45752009132308454	12/18/2015	$98.00
	FORMS AND SUPPLY - AOPD	12/29/2015	$13.14
			$111.14
HELENA M. SIEGEL	DERRICK EQUIPMENT INC	12/18/2015	$17.48
	WW WILLIAMS COMPANY	12/18/2015	$2,140.23
	SATCHER MOTOR COMPANY	12/18/2015	$93.00
	DERRICK EQUIPMENT INC	12/18/2015	$242.73
	HARLEY AUTO PARTS INC	12/18/2015	$106.92
	AIKEN DISCOUNT TIRE INC	12/23/2015	$1,900.10
	SATCHER MOTOR COMPANY	12/23/2015	$558.17
	ASC CONSTRUCTION EQUIP	12/30/2015	$433.41
	AIKEN DISCOUNT TIRE INC	12/30/2015	$252.29
			$5,744.33
HENRY J CUNNINGHAM	RICHBOURGS RENTALS 2	11/30/2015	$234.52
	RICHBOURGS RENTALS 2	11/30/2015	$1,524.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY J CUNNINGHAM	RICHBOURGS RENTALS 2	12/04/2015	$118.80
	IN INFRASTRUCTURE SUPPLY	12/10/2015	$739.80
	IN INFRASTRUCTURE SUPPLY	12/11/2015	$610.20
	HARBOR FREIGHT TOOLS 634	12/14/2015	$39.66
	CONSOLIDATED PIPE-COLUMBI	12/16/2015	$232.20
	ACADEMY SPORTS #103	12/17/2015	$91.79
	HERTZ EQUIPMENT	12/17/2015	$2,906.82
			$6,498.08
HENRY LONG	PALMETTO SPECIALITY PRODU	12/11/2015	$1,262.58
	USPS 45120000229800109	12/22/2015	$164.00
	IN CAMDEN LOCK & KEY COM	12/23/2015	$90.00
			$1,516.58
HUGH M VAN FAUSSIEN	BAMBERG AUTO PARTS INC	11/30/2015	$18.53
	BAMBERG AUTO PARTS INC	12/01/2015	$166.17
	BAMBERG AUTO PARTS INC	12/02/2015	$9.40
	BYERS TIRE SERVICE	12/03/2015	$622.28
	COMPANY WRENCH	12/03/2015	$288.01
	COMPANY WRENCH	12/03/2015	$27.89
	BAMBERG AUTO PARTS INC	12/03/2015	$214.90
	TAPCO	12/07/2015	$468.90
	RANDYS AUTO P 0022529	12/07/2015	$290.47
	WW GRAINGER	12/17/2015	$277.09
	WW GRAINGER	12/21/2015	$369.44
	DENMARK WHOLESALE	12/30/2015	$14.97
	BAMBERG AUTO PARTS INC	12/29/2015	$31.21
			$2,799.26
ISAAC L RUCKER	TYLER BROTHERS	12/01/2015	$11.86
	FASTENAL COMPANY01	12/10/2015	$820.80
	GEORGIA LINA PRECAST	12/09/2015	$2,116.80
	SHERWIN WILLIAMS #2008	12/15/2015	$7.29
	LOWES #00639	12/17/2015	$475.48
	ACADEMY SPORTS# 183	12/17/2015	$248.37
	UNITED RENTALS #018201	12/21/2015	$112.07
	HOLLEY TRACTOR AND EQUIP	12/21/2015	$187.81
	HOLLEY TRACTOR AND EQUIP	12/22/2015	$102.79
			$4,083.27
JACK H LOCKLAIR	FASTENAL COMPANY01	12/03/2015	$149.20
	J & S INC	12/03/2015	$50.33
	ELGIN FEED & GARDEN	12/03/2015	$20.52
	MC BRIDE BLDG SPLIES/H	12/07/2015	$43.16
	FASTENAL COMPANY01	12/08/2015	$137.79
	THE HOME DEPOT #8913	12/10/2015	$71.18
	THE HOME DEPOT #8913	12/10/2015	$21.57
	EQUIP RENTAL & SALES LA 2	12/15/2015	$37.80
	EQUIP RENTAL & SALES LA 2	12/15/2015	$546.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACK H LOCKLAIR	J & S INC	12/16/2015	$136.73
			$1,214.46
JACKIE R DORN	GENERAL SUPPLY CO	12/01/2015	$20.01
	SPARROW & KENNEDY TRACTOR	12/01/2015	$1,102.18
	GENERAL SUPPLY CO	12/01/2015	$64.78
	GENERAL SUPPLY CO	12/01/2015	$19.78
	GENERAL SUPPLY CO	12/03/2015	$49.09
	PRAXAIR DIST US #1042	12/08/2015	$1,291.16
	FORRESTS TIRE SERVICE INC	12/09/2015	$120.00
	GENERAL SUPPLY CO	12/09/2015	$53.08
	GENERAL SUPPLY CO	12/14/2015	$3.95
	GENERAL SUPPLY CO	12/15/2015	$3.15
	GENERAL SUPPLY CO	12/16/2015	$36.38
	CROUCH HARDWARE AND FARM	12/17/2015	$9.69
	GULF OIL 92048601	12/18/2015	$38.00
	GENERAL SUPPLY CO	12/17/2015	$5.13
	GENERAL SUPPLY CO	12/17/2015	$4.28
	GENERAL SUPPLY CO	12/17/2015	$8.44
	AIM PRODUCTS	12/22/2015	$390.55
	FORRESTS TIRE SERVICE INC	12/21/2015	$377.47
			$3,597.12
JACQUELINE H. DOZIER	USPS 45788001429816469	12/04/2015	$19.60
	FORMS AND SUPPLY - AOPD	12/11/2015	$61.84
	HOLLY HILL SERVICES	12/10/2015	$75.00
	FORMS AND SUPPLY - AOPD	12/22/2015	$6.08
			$162.52
JACQUELYN M. GREEN	PORTS HEATING & AIR LLC	12/03/2015	$1,615.00
	FARMERS EXCHANGE	12/17/2015	$101.42
	UNITED RENTALS	12/17/2015	$1,177.24
	SSC-ROCK HILL SERV	12/17/2015	$100.00
	SSC-ROCK HILL SERV	12/17/2015	$100.00
	ACADEMY SPORTS #137	12/17/2015	$100.00
	SSC-ROCK HILL SERV	12/17/2015	$100.00
	SSC-ROCK HILL SERV	12/17/2015	$100.00
	UNITED RENTALS	12/18/2015	$186.39
	USPS 45752009132308371	12/23/2015	$98.00
	THE HOME DEPOT 1114	12/23/2015	$63.54
			$3,741.59
JAKE R HODGE JR	ADVANCE AUTO PARTS #7237	11/30/2015	$41.12
	NAPA BISHOPVI 0022505	11/30/2015	$30.24
	SAFETY KLEEN SYSTEMS BRAN	12/02/2015	$42.18
	JARED'S HARDWARE	12/02/2015	$16.58
	BISHOPVILLE PARTS	12/02/2015	$12.94
	JARED'S HARDWARE	12/08/2015	$26.95
	MIDLANDS SPECIALTY	12/30/2015	$1,466.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,636.63
JAMES A AMERSON JR	SIMPSON ACE HDWE	11/30/2015	$80.98
	BURGESS BROGDON LLC	11/30/2015	$258.34
	RICHBOURGS RENTALS 3	12/01/2015	$786.79
	BURGESS BROGDON LLC	11/30/2015	$15.55
	BURGESS BROGDON LLC	11/30/2015	$25.92
	JACKS NAME BRAND SHOES	12/04/2015	$100.00
	LOWES #00626	12/15/2015	$51.67
			$1,319.25
JAMES A GODBOLD	ALTMAN TRACTOR CO OF CON	11/30/2015	$1,631.81
	CAROLINA INTL TRUCKS	11/30/2015	$67.89
	PROFESSIONAL HYDRAULICS	11/30/2015	$109.45
	CONWAY FORD	12/01/2015	$470.27
	BTS #12	11/30/2015	$123.80
	MOSELEY OUTDOOR POWER EQ	12/01/2015	$7.75
	SHEPPARDS TRUCK REBUILDER	12/01/2015	$561.69
	ALTMAN TRACTOR CO OF CON	12/02/2015	$1,726.01
	NAPA MARION 0026815	12/02/2015	$68.45
	FASTENAL COMPANY01	12/02/2015	$19.72
	FASTENAL COMPANY01	12/04/2015	$16.39
	NAPA MARION 0026815	12/04/2015	$10.35
	NAPA MARION 0026815	12/04/2015	$37.15
	DILLON TRACTOR	12/07/2015	$207.04
	MOSELEY OUTDOOR POWER EQ	12/07/2015	$4.02
	NAPA MARION 0026815	12/09/2015	$24.58
	NAPA MARION 0026815	12/09/2015	$11.44
	DILLON TRACTOR	12/10/2015	$251.29
	GORES TIRES	12/10/2015	$112.36
	NAPA MARION 0026815	12/11/2015	$22.93
	TRACTOR SUPPLY #1141	12/16/2015	$70.68
	BTS #12	12/16/2015	$264.76
	NAPA MARION 0026815	12/17/2015	$142.52
	CONWAY FORD	12/18/2015	$380.57
	NAPA MARION 0026815	12/18/2015	$25.74
	CONWAY FORD	12/30/2015	$469.75
	NAPA MARION 0026815	12/30/2015	$90.70
			$6,929.11
JAMES A RICH	BKL BOOKFACTORY.COM	12/22/2015	$91.91
			$91.91
JAMES BROWN JR	OTTERBOX/LIFEPROOF	12/04/2015	$2.99
	1140 PERRY MANN	12/09/2015	$126.03
	ETLIN DANIELS	12/04/2015	$399.00
			$528.02
JAMES C HODGE	SIMPSON MANNING HDWE I	12/01/2015	$5.93
	KORMAN SIGNS INC	12/04/2015	$1,806.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES C HODGE	NAPA MANNING 0000447	12/07/2015	$64.00
	JACKS NAME BRAND SHOES	12/07/2015	$100.00
	NAPA MANNING 0000447	12/10/2015	$36.00
	SIMPSON MANNING HDWE I	12/15/2015	$34.52
	SIMPSONS ACE HARDWARE	12/18/2015	$100.00
			$2,146.45
JAMES E WELLS	ANDREWS SMALL ENGINES	12/17/2015	$209.08
			$209.08
JAMES EVANS	AUTO PARTS INC	12/01/2015	$2.53
	HELMLY BROTHERS ACE HDW	12/02/2015	$100.00
	CHARLESTON RUBBER & GASKE	12/02/2015	$42.23
	SUNBELT RENTALS INC PCG	12/02/2015	$330.93
	HELMLY BROTHERS ACE HDW	12/03/2015	$199.77
	ZORO TOOLS INC	12/04/2015	$330.96
	WW GRAINGER	12/07/2015	$125.19
	HILL TIRE & AUTO CTR INC	12/07/2015	$881.59
	HARBOR FREIGHT CATALOG	12/08/2015	$1,586.62
	CROSBYS MACHINE SHOP, INC	12/09/2015	$1,360.80
	PRO CHEM INC	12/11/2015	$321.48
	HILL TIRE & AUTO CTR INC	12/10/2015	$1,195.05
	ADVANCE AUTO PARTS 6925	12/15/2015	$145.38
	DEXSIL COPORATION	12/16/2015	$115.44
	ADVANCE AUTO PARTS 6925	12/16/2015	$229.96
	HILL TIRE & AUTO CTR INC	12/16/2015	$668.25
	ADVANCE AUTO PARTS 6925	12/17/2015	$72.00
	AUTO PARTS INC	12/22/2015	$2.34
	CYCLESORB	12/23/2015	$254.77
			$7,965.29
JAMES G CATOE	RODDERS & JETS SUPPLY C	12/01/2015	$741.74
	WAL-MART #0634	12/07/2015	$50.36
	LOWES #01751	12/07/2015	$124.10
			$916.20
JAMES G EDENS	PROFESSIONAL HYDRAULICS	11/30/2015	$339.92
	USPS 45058005129805728	11/30/2015	$19.60
	TRUCK PRO	11/30/2015	$180.50
	S & D AUTO PARTS #2	11/30/2015	$150.64
	TRUCK PRO	12/01/2015	$21.54
	HUBBARDS HARDWARE INC	12/01/2015	$24.48
	TRUCK PRO	12/02/2015	$768.98
	S & D AUTO PARTS #2	12/02/2015	$15.30
	TIDEWATER CONWAY	12/02/2015	$402.45
	MEGGS FORD INC	12/03/2015	$50.87
	HUBBARDS HARDWARE INC	12/04/2015	$76.15
	S & D AUTO PARTS #2	12/03/2015	$111.42
	S & D AUTO PARTS #2	12/03/2015	$31.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	TRUCK PRO	12/07/2015	$736.66
	CAROLINA INTL TRUCKS	12/08/2015	$88.22
	M & L ENGINE LLC	12/08/2015	$513.17
	S & D AUTO PARTS #2	12/08/2015	$27.73
	S & D AUTO PARTS #2	12/09/2015	$8.76
	S & K AUTOMATION LLC	12/10/2015	$768.97
	HOLDEN INDUSTRIES	12/10/2015	$360.63
	S & D AUTO PARTS #2	12/10/2015	$82.75
	BLANCHARD MACHINERY	12/11/2015	$361.64
	TOBYS TIRE AND AUTOMOTIVE	12/10/2015	$50.00
	S & D AUTO PARTS #2	12/10/2015	$1,661.88
	S & D AUTO PARTS #2	12/15/2015	$667.48
	CAROLINA INTL TRUCKS	12/16/2015	$86.29
	AGRI SUPPLY - FLORENCE	12/16/2015	$478.39
	ALTMAN TRACTOR & EQUIPME	12/16/2015	$423.65
	CAROLINA INTL TRUCKS	12/16/2015	$83.47
	S & D AUTO PARTS #2	12/17/2015	$13.34
	S & D AUTO PARTS #2	12/18/2015	$234.73
	CAROLINA INTL TRUCKS	12/21/2015	$127.12
	PALMETTO OFF ROAD	12/21/2015	$470.88
	M & L ENGINE LLC	12/28/2015	$496.47
	M & L ENGINE LLC	12/29/2015	$276.45
	S & D AUTO PARTS #2	12/29/2015	$192.05
	WW GRAINGER	12/30/2015	$1,538.04
			$11,942.53
JAMES G. BOWERS	CENTRAL TRUE VALUE	12/14/2015	$29.15
	ECK SUPPLY CO 21	12/16/2015	$9.43
	THE HOME DEPOT 1103	12/18/2015	$21.16
	THE HOME DEPOT 1103	12/21/2015	$10.57
	WHOLESALE INDUSTRIAL ELEC	12/30/2015	$556.61
			$626.92
JAMES GODBOLT	TRUCK SERVICE OF FLORENCE	11/30/2015	$16.29
	TRUCK SERVICE OF FLORENCE	11/30/2015	$8.29
	BTS #12	11/30/2015	$98.85
	BTS #12	11/30/2015	$376.76
	FLORENCE TRUCK CENTER INC	12/02/2015	$75.54
	ALTMAN TRACTOR & EQUIPME	12/04/2015	$59.08
	ALTMAN TRACTOR & EQUIPME	12/04/2015	$24.50
	ALTMAN TRACTOR & EQUIPME	12/07/2015	$329.66
	AGRI SUPPLY - FLORENCE	12/10/2015	$55.06
	INDUSTRIAL MACHINE AND F	12/16/2015	$40.50
	FLORENCE HYDRAULICS	12/17/2015	$357.07
	KING CADILLAC OLDS GMC TR	12/17/2015	$208.89
	CITY ELECTRIC #21	12/21/2015	$172.36
	SAFETY KLEEN CORP	12/23/2015	$200.73
	PRAXAIR DIST US #994	12/22/2015	$8.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT	CAROLINA SUPPLY HOUSE	12/29/2015	$54.31
			$2,086.57
JAMES M BRELAND	ROBERTS INTERNATIONAL	11/30/2015	$94.72
	AUTO PARTS OF BEAUFORT	11/30/2015	$2.75
	AUTO PARTS OF BEAUFORT	11/30/2015	$23.80
	BLANCHARD MACHINERY	11/30/2015	$227.41
	O C WELCH FORD LINCOLN IN	11/30/2015	$11.15
	NAPA AUTO PARTS HARDEEVIL	11/30/2015	$29.45
	AUTO PARTS OF BEAUFORT	12/01/2015	$400.54
	NAPA AUTO PARTS HARDEEVIL	11/30/2015	$18.63
	NAPA AUTO PARTS HARDEEVIL	12/01/2015	$6.43
	NAPA AUTO PARTS HARDEEVIL	12/01/2015	$22.05
	CAROLINA AUTO TRIM INC	12/01/2015	$562.00
	AUTO PARTS OF BEAUFORT	12/01/2015	$2.50
	AUTO PARTS OF BEAUFORT	12/01/2015	$2.50
	NAPA AUTO PARTS HARDEEVIL	12/01/2015	$21.18
	AUTO PARTS OF BEAUFORT	12/02/2015	$24.53
	AUTO PARTS OF BEAUFORT	12/02/2015	$1.79
	NAPA AUTO PARTS HARDEEVIL	12/02/2015	$14.39
	TRUCK PRO	12/02/2015	$748.00
	ROBERTS INTERNATIONAL	12/02/2015	$188.08
	AUTO PARTS OF BEAUFORT	12/03/2015	$17.21
	FREIGHTLINER OF SAVANNAH	12/03/2015	$345.01
	AUTO AIR	12/03/2015	$76.74
	ROBERTS INTERNATIONAL	12/04/2015	$34.40
	AUTO PARTS OF BEAUFORT	12/04/2015	$135.56
	ROBERTS INTERNATIONAL	12/04/2015	$11.70
	NAPA AUTO PARTS HARDEEVIL	12/04/2015	$27.58
	NAPA AUTO PARTS HARDEEVIL	12/04/2015	$5.00
	NAPA AUTO PARTS HARDEEVIL	12/04/2015	$15.30
	HILLS MACHINERY COMPANY	12/07/2015	$495.89
	BARNARD TIRE CO	12/07/2015	$258.91
	AUTO PARTS OF BEAUFORT	12/07/2015	$12.26
	AUTO PARTS OF BEAUFORT	12/07/2015	$135.31
	RANDEL'S LAWNMOWERS EQUI	12/08/2015	$190.75
	AUTO PARTS OF BEAUFORT	12/08/2015	$36.69
	AUTO PARTS OF BEAUFORT	12/08/2015	$8.47
	ROBERTS INTERNATIONAL	12/08/2015	$184.23
	FREIGHTLINEROFSAVANNAH	12/08/2015	$117.77
	AUTO PARTS OF BEAUFORT	12/09/2015	$10.63
	J P CARLTON	12/09/2015	$91.42
	RANDEL'S LAWNMOWERS EQUI	12/10/2015	$275.04
	AUTO AIR	12/09/2015	$116.42
	NAPA AUTO PARTS HARDEEVIL	12/11/2015	$35.12
	NAPA AUTO PARTS HARDEEVIL	12/11/2015	$87.30
	NAPA AUTO PARTS HARDEEVIL	12/10/2015	$56.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	AUTO PARTS OF BEAUFORT	12/11/2015	$2.13
	NAPA AUTO PARTS HARDEEVIL	12/11/2015	$13.06
	GYRO-TRAC CORPORATION	12/10/2015	$133.62
	CAROLINA AUTO TRIM INC	12/11/2015	$321.90
	AUTO AIR	12/11/2015	$93.58
	AUTO PARTS OF BEAUFORT	12/11/2015	$8.37
	NAPA AUTO PARTS HARDEEVIL	12/14/2015	$85.46
	AUTO PARTS OF BEAUFORT	12/14/2015	$2.13
	NAPA AUTO PARTS HARDEEVIL	12/14/2015	$138.42
	AUTO PARTS OF BEAUFORT	12/14/2015	$18.49
	NAPA AUTO PARTS HARDEEVIL	12/15/2015	$7.94
	AUTO PARTS OF BEAUFORT	12/15/2015	$6.18
	AUTO PARTS OF BEAUFORT	12/15/2015	$43.73
	AUTO PARTS OF BEAUFORT	12/15/2015	$10.63
	BLANCHARD EQUIPMENT	12/15/2015	$29.39
	BLANCHARD MACHINERY	12/15/2015	$96.63
	NAPA AUTO PARTS HARDEEVIL	12/16/2015	$19.43
	J P CARLTON	12/15/2015	$78.04
	RANDEL'S LAWNMOWERS EQUI	12/16/2015	$169.92
	NAPA AUTO PARTS HARDEEVIL	12/16/2015	$228.20
	AUTO PARTS OF BEAUFORT	12/16/2015	$44.50
	J P CARLTON	12/15/2015	$117.10
	NAPA AUTO PARTS HARDEEVIL	12/16/2015	$125.54
	AUTO PARTS OF BEAUFORT	12/16/2015	$6.00
	AUTO PARTS OF BEAUFORT	12/16/2015	$8.47
	AUTO PARTS OF BEAUFORT	12/17/2015	$1.79
	O C WELCH FORD LINCOLN IN	12/18/2015	$43.18
	NAPA AUTO PARTS HARDEEVIL	12/21/2015	$11.02
	AUTO PARTS OF BEAUFORT	12/22/2015	$9.58
	NAPA AUTO PARTS HARDEEVIL	12/21/2015	$172.31
	NAPA AUTO PARTS HARDEEVIL	12/21/2015	$28.06
	AUTO PARTS OF BEAUFORT	12/22/2015	$43.73
	NAPA AUTO PARTS HARDEEVIL	12/21/2015	$38.41
	BLANCHARD EQUIPMENT	12/23/2015	$5.88
	NAPA AUTO PARTS HARDEEVIL	12/22/2015	$36.87
	AUTO PARTS OF BEAUFORT	12/29/2015	$17.21
	AUTO PARTS OF BEAUFORT	12/30/2015	$18.43
	AUTO PARTS OF BEAUFORT	12/30/2015	$3.21
	AUTO PARTS OF BEAUFORT	12/30/2015	$37.50
			$7,458.75
JAMES M HUEY	WINNSBORO BUILDER SUPPLY	11/30/2015	$8.96
	FAIRFIELD MOTOR PA	11/30/2015	$24.50
	CARDINAL RUBBER & SEAL IN	11/30/2015	$757.45
	GOODYEAR FRASIER TIRE SER	12/01/2015	$1,906.44
	WILSON CHEVROLET INC	11/30/2015	$42.61
	WILSON CHEVROLET INC	12/01/2015	$61.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M HUEY	HYDRADYNE FLUID AIR 590	12/01/2015	$110.00
	FAIRFIELD MOTOR PA	12/02/2015	$12.33
	FAIRFIELD MOTOR PA	12/02/2015	$78.91
	FAIRFIELD MOTOR PA	12/03/2015	$81.45
	FAIRFIELD MOTOR PA	12/03/2015	$3.75
	HILLS MACHINERY COMPANY	12/04/2015	$220.40
	UPS (800) 811-1648	12/04/2015	$10.35
	ASC CONSTRUCTION EQUIP	12/04/2015	$394.65
	AUTO SAFETY GLASS AND	12/03/2015	$185.86
	MIDLANDS MACHINERY INC	12/03/2015	$679.72
	WILSON CHEVROLET INC	12/04/2015	$26.32
	WILSON CHEVROLET INC	12/03/2015	$67.69
	FAIRFIELD MOTOR PA	12/07/2015	$95.79
	FAIRFIELD MOTOR PA	12/09/2015	$13.90
	FAIRFIELD MOTOR PA	12/09/2015	$3.89
	FAIRFIELD MOTOR PA	12/10/2015	$35.64
	FAIRFIELD MOTOR PA	12/10/2015	$13.55
	FAIRFIELD MOTOR PA	12/10/2015	$7.00
	FAIRFIELD MOTOR PA	12/10/2015	$74.02
	BLANCHARD MACHINERY CO	12/11/2015	$1,452.16
	FAIRFIELD MOTOR PA	12/11/2015	$8.00
	FAIRFIELD MOTOR PA	12/14/2015	$490.06
	US DITCHER	12/16/2015	$2,246.90
	FAIRFIELD MOTOR PA	12/18/2015	$74.31
	ROCKMOUNT RESEARCH	12/17/2015	$546.99
	WILSON CHEVROLET INC	12/17/2015	$29.20
	WINNSBORO BUILDER SUPPLY	12/18/2015	$9.60
			$9,773.58
JAMES M JONES	KORMAN SIGNS INC	12/03/2015	$497.25
			$497.25
JAMES MANSFIELD	SAWYER ELECTRONICS	12/09/2015	$118.67
	NORFOLK WIRE AND ELECTRON	12/15/2015	$153.65
	SAWYER ELECTRONICS	12/17/2015	$157.94
			$430.26
JAMES N JONES	PARTMASTER	12/01/2015	$291.90
	ATLANTA LIGHT BULBS, INC	12/02/2015	$176.54
	CAMPBELL-BROWN INC	12/03/2015	$200.82
	OREILLY AUTO 00014902	12/09/2015	$3.33
	ATLANTA LIGHT BULBS, INC	12/09/2015	$126.10
	LINE X OF THE CAROLINAS	12/09/2015	$414.20
	WALKER BROTHERS INC	12/16/2015	$371.00
			$1,583.89
JAMES P HINSON	ACADEMY SPORTS #137	12/16/2015	$100.00
	ACADEMY SPORTS #137	12/16/2015	$100.00
			$200.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P STRICKLAND	EBERLE DESIGN INC	12/23/2015	$1,354.10
			$1,354.10
JAMES R HERRON	SANDERS SUPPLY CO	12/03/2015	$13.91
	SANDERS SUPPLY CO	12/15/2015	$18.86
	TYLER BROTHERS	12/18/2015	$86.39
	SANDERS SUPPLY CO	12/21/2015	$4.96
	SANDERS SUPPLY CO	12/21/2015	$7.79
	SANDERS SUPPLY CO	12/21/2015	$5.54
	LOWES #00559	12/22/2015	$147.61
	FREDS 00011080	12/22/2015	$8.86
	SANDERS SUPPLY CO	12/22/2015	$3.96
	SANDERS SUPPLY CO	12/23/2015	$1.86
	LOWES #00559	12/30/2015	$183.45
	SANDERS SUPPLY CO	12/30/2015	$10.91
			$494.10
JAMIE D GAMBRELL-	NODINE SMALL ENGINE REPAI	11/30/2015	$89.25
	WW GRAINGER	12/02/2015	$140.62
	WW GRAINGER	12/04/2015	$1,250.03
	DAVIS SERVICES INC	12/07/2015	$859.00
	LEE'S LAWNMOWER &	12/17/2015	$190.10
	LOWES #02595	12/17/2015	$342.97
	Harrisons Workwear Sparta	12/17/2015	$100.00
	LOWES #02595	12/21/2015	$20.86
	PEEK PAVEMENT MARKING LLC	12/21/2015	$1,345.00
	Harrisons Workwear Sparta	12/21/2015	$100.00
	CARSONS NUT BOLT AND TOOL	12/22/2015	$1,450.98
	NORTHERN TOOL EQUIP	12/21/2015	$127.18
	THE HOME DEPOT #1129	12/21/2015	$106.65
	USPS 45832103029832797	12/23/2015	$3.94
	CAROLINA CHAIN & CABLE DU	12/23/2015	$387.32
	Harrisons Workwear Sparta	12/23/2015	$84.80
	THE HOME DEPOT #1129	12/23/2015	$9.03
	THE HOME DEPOT #1129	12/23/2015	$100.62
	THE HOME DEPOT #1129	12/23/2015	$21.28
			$6,729.63
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	12/14/2015	$74.96
	FORMS AND SUPPLY - AOPD	12/17/2015	$89.36
	DOLLAR-GENERAL #1165	12/18/2015	$10.80
	USPS 45160009432337735	12/18/2015	$49.00
			$224.12
JANET F FAIREY	PISTOL CREEK WEST II	12/07/2015	$100.00
	PISTOL CREEK WEST II	12/07/2015	$100.00
			$200.00
JANET HENDRIX	STAPLS7146985850000001	12/01/2015	$366.46
	STAPLS7147638985000001	12/11/2015	$65.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANET HENDRIX	STAPLS7147638985000002	12/11/2015	$15.17
			$446.70
JARED A BRIGHT	WINNSBORO BUILDER SUPPLY	11/30/2015	$9.17
	CITY TRUE VALUE HARDWARE	12/01/2015	$22.65
	MC BRIDE BLDG SPLIES/H	12/02/2015	$235.03
	CITY TRUE VALUE HARDWARE	12/09/2015	$36.31
	CLASSIC METALS INC	12/10/2015	$22.25
	CLASSIC METALS INC	12/10/2015	$283.25
	CITY TRUE VALUE HARDWARE	12/16/2015	$9.85
	TRACTOR SUPPLY CO #1743	12/22/2015	$119.33
	EZELL HARDWARE INC	12/21/2015	$11.32
			$749.16
JASON A CHILDERS	LEBOS SHOE STORE-ROCK	11/30/2015	$100.00
	ACADEMY SPORTS #137	12/02/2015	$90.94
	ACADEMY SPORTS #137	12/02/2015	$100.00
	UNITED RENTALS	12/03/2015	$117.58
	UNITED RENTALS	12/03/2015	$720.52
	UNITED RENTALS	12/03/2015	$234.12
	THE HOME DEPOT 1114	12/08/2015	$175.00
	THE HOME DEPOT 1114	12/08/2015	$314.05
	THE HOME DEPOT 1114	12/08/2015	$547.30
			$2,399.51
JASON D THOMPSON	GUARANTEED SUPPLY CO10	12/08/2015	$279.59
	ACADEMY SPORTS #196	12/09/2015	$97.19
	LOWES #01075	12/09/2015	$132.31
	ACADEMY SPORTS #196	12/09/2015	$100.00
	ACADEMY SPORTS #196	12/09/2015	$91.79
	ACADEMY SPORTS #196	12/09/2015	$70.19
	ACADEMY SPORTS #196	12/09/2015	$86.39
	IN FIND IT NOW USA LLC	12/30/2015	$69.95
			$927.41
JEAN A WRIGHT	SAFETY KLEEN SYSTEMS BRAN	12/18/2015	$40.26
	DEHART AUTO PARTS	12/22/2015	$421.46
	CYCLESORB	12/22/2015	$56.07
	DEHART AUTO PARTS	12/29/2015	$28.59
	JORDANS ACE HARDWARE 0077	12/29/2015	$7.94
			$554.32
JEFFREY B JORDAN	WW GRAINGER	12/07/2015	$1,160.74
	TRACTOR-SUPPLY-CO #0485	12/15/2015	$235.39
	NORTHERN TOOL EQUIP SC	12/15/2015	$534.86
	HARBOR FREIGHT TOOLS 103	12/15/2015	$138.97
	TYLER BROTHERS	12/18/2015	$199.99
			$2,269.95
JEFFREY E. JACKSON	WM SUPERCENTER #795	11/30/2015	$186.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY E. JACKSON	ALLENDALE HARDWARE	12/08/2015	$186.19
	AW DIRECT	12/22/2015	$832.15
	BEN MEADOWS	12/22/2015	$761.38
	MASTERMANS	12/21/2015	$534.16
			$2,500.32
JEFFREY K COCHRAN	THE HOME DEPOT #1130	12/14/2015	$186.73
	BEST BUY 00002725	12/15/2015	$105.99
	NORRIS SUPPLY	12/16/2015	$159.00
	WW GRAINGER	12/17/2015	$555.68
	WAL-MART #0641	12/17/2015	$109.48
	THE HOME DEPOT 1104	12/17/2015	$61.35
	FLINT TRADING, INC.	12/28/2015	$106.72
			$1,284.95
JEFFREY S FOSTER	AAA SUPPLY INC LAURENS	11/30/2015	$23.68
	CAROLINA CONCRETE/CLINTON	11/30/2015	$724.39
	TRACTOR SUPPLY #1444	12/01/2015	$95.98
	KINGS OUTDOOR POWER EQUIP	12/02/2015	$271.00
	KINGS OUTDOOR POWER EQUIP	12/04/2015	$564.87
	TAPCO	12/07/2015	$815.80
	UPS 292BM0QI9AH	12/09/2015	$7.05
	UPS 1ZB749LT0390220827	12/10/2015	$25.15
	UPS 1ZB749LT0390001813	12/10/2015	$25.15
	UPS 1ZB75C7T0390022215	12/10/2015	$25.15
	LAURENS LUMBER CO.	12/14/2015	$676.42
	FASTENAL COMPANY01	12/14/2015	$2,473.00
	TRACTOR SUPPLY #1444	12/14/2015	$6.72
	CLINTON TRUE VALUE HDW	12/14/2015	$190.22
	TRACTOR SUPPLY #1444	12/15/2015	$19.63
	ROBERTSON'S ACE HARDWA	12/16/2015	$282.41
	KINGS OUTDOOR POWER EQUIP	12/16/2015	$427.96
	ROBERTSON'S ACE HARDWA	12/16/2015	$548.69
	NOR NORTHERN TOOL	12/17/2015	$466.90
	BC CANNON CO INC	12/18/2015	$954.00
			$8,624.17
JEFFREY S MORRELL	STAPLES 00103911	12/02/2015	$32.39
	WAL-MART #1286	12/09/2015	$174.86
			$207.25
JENNIFER A PRATT	STAPLES 00111807	12/29/2015	$108.32
			$108.32
JENNIFER H PICKENS	BCT SOUTH CAROLINA	12/02/2015	$80.94
	STAPLES 00118976	12/02/2015	$32.08
	GILSON COMPANY, INC.	12/07/2015	$72.40
	GILSON COMPANY, INC.	12/14/2015	$99.44
			$284.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY T HODGES	LOWES #00528	12/10/2015	$855.19
			$855.19
JEROME E SINCLAIR	CAROLINA ELECTRICL SUPPLY	11/30/2015	$51.95
	CITY ELECTRIC #34	12/01/2015	$424.77
	CC DICKSON BRANCH 1020	12/14/2015	$79.93
	HUNTER PIPE SUPPLY	12/21/2015	$1,267.37
			$1,824.02
JERRY THOMPSON	WESTBURY'S HARDWARE ST	11/30/2015	$63.09
	WESTBURY'S HARDWARE ST	12/15/2015	$42.78
			$105.87
JIM CHRISTOPHER	THE BOOTJACK INC	12/03/2015	$100.00
			$100.00
JIMMY C PAYTON	MR ALTERNATOR	12/01/2015	$174.90
	BLANCHARD MACHINERY	12/01/2015	$238.08
	APPLIED IND TECH 2220	12/02/2015	$76.28
	WESTAR TIRE & ALIGNMENT	12/02/2015	$249.53
	IN JIT INDUSTRIAL SOLUTI	12/04/2015	$75.30
	IN SUPERIOR HYDRAULIC AN	12/07/2015	$34.69
	RICHARD KAY AUTOMOTIVE	12/09/2015	$22.46
	STEC OUTDOOR POWER	12/15/2015	$127.57
	ANDERSON NAPA AUTO PARTS	12/16/2015	$7.20
			$1,006.01
JIMMY L MILES	BISHOPVILLE PARTS	11/30/2015	$26.98
	NEFF RENTAL 045	12/03/2015	$2,008.20
	SEABER & AIKEN INC	12/01/2015	$1,440.72
	JACKS NAME BRAND SHOES	12/09/2015	$300.00
	RICHBOURGS RENTALS 3	12/16/2015	$778.96
	IN ENVIRONMENTAL LABORAT	12/17/2015	$1,087.00
	NSC NORTHERN SAFETY CO	12/23/2015	$918.52
			$6,560.38
JO A SHARPE	SIMPSON ACE HDWE	12/03/2015	$36.71
	NAPA AUTO 022008	12/04/2015	$32.05
	SIMPSON ACE HDWE	12/04/2015	$14.52
	INFINGER UNLIMITED LLC	12/04/2015	$35.15
	SIMPSON ACE HDWE	12/07/2015	$36.68
	SIMPSON ACE HDWE	12/08/2015	$60.46
	PALMETTO SPECIALITY PRODU	12/08/2015	$209.07
	BREWER-HENDLEY - SUMTER	12/10/2015	$92.67
	NAPA AUTO 022008	12/10/2015	$207.10
	AUTO PARTS OF SUMTER, INC	12/14/2015	$18.31
	AUTO PARTS OF SUMTER, INC	12/15/2015	$485.99
	TRUCK SUPPLY COMPANY O	12/15/2015	$13.71
	HOSE & EQUIPMENT	12/17/2015	$399.77
	WW GRAINGER	12/17/2015	$492.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	ALCAM INC	12/18/2015	$261.48
	TRUCK SUPPLY COMPANY O	12/17/2015	$16.21
	COAST 2 COAST ENVIRONME	12/22/2015	$1,085.11
	ALCAM INC	12/21/2015	$537.96
	LOW COUNTRY HOIST AND CRA	12/21/2015	$350.00
	AUTO PARTS OF SUMTER, INC	12/30/2015	$64.54
			$4,449.81
JOAN H DAVIS	TEST MARK INDUSTRIES	12/02/2015	$68.29
	HUMBOLDT MFG CO	12/08/2015	$27.00
	TH LUMBER YARD INC	12/15/2015	$479.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$196.73
			$771.02
JOE GRAHAM	WILD WEST	12/08/2015	$100.00
	ADVANCE AUTO PARTS #5710	12/14/2015	$358.26
	LOWES #01004	12/14/2015	$14.31
	OFFICE DEPOT #2149	12/14/2015	$43.85
	WW GRAINGER	12/23/2015	$173.58
	ADVANCE AUTO PARTS #6064	12/29/2015	$21.47
	HARBOR FREIGHT TOOLS 335	12/29/2015	$64.17
			$775.64
JOEL L PLAYER	WM SUPERCENTER #881	12/26/2015	$42.76
			$42.76
JOEY HARRIS	FERGUSON ENT #1419	12/03/2015	$477.40
	DRIGGERS SMALL ENGINE, IN	12/03/2015	$78.46
	STENCILFAB CORPORATION	12/04/2015	$178.22
	LOWES #00497	12/06/2015	$15.17
	ACE HARDWARE	12/08/2015	$163.76
	HD SUPPLY WHITE CAP #257	12/08/2015	$186.60
	SHERWIN WILLIAMS #2391	12/15/2015	$82.12
	WM SUPERCENTER #1359	12/17/2015	$10.78
	LOWES #00497	12/21/2015	$118.81
	DUNCAN PARNELL N CHARLE	12/21/2015	$74.87
	DUNCAN PARNELL N CHARLE	12/21/2015	$99.82
	DRIGGERS SMALL ENGINE, IN	12/23/2015	$44.76
	ACE HARDWARE	12/23/2015	$141.46
			$1,672.23
JOEY W KING	BLACKS SUPPLY	12/09/2015	$12.13
	PRIESTERS SMALL ENGINE IN	12/29/2015	$83.22
			$95.35
JOHN A. KLEIN	BATTERIES PLUS 123	11/30/2015	$213.79
	LOWES #00410	12/02/2015	$19.93
	BATTERIES PLUS 123	12/07/2015	$212.90
	LOWES #00410	12/09/2015	$143.48
	LOWES #01004	12/09/2015	$14.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A. KLEIN	RADIOSHACK COR00123927	12/10/2015	$18.18
	RADIOSHACK COR00123927	12/16/2015	$21.36
	FASTENAL COMPANY01	12/23/2015	$195.38
	LOWES #01705	12/23/2015	$79.65
	LOWES #01004	12/29/2015	$125.29
			$1,044.92
JOHN C RICHARDSON	BATTERIES PLUS 178	12/02/2015	$57.21
	AGRI SUPPLY - FLORENCE	12/11/2015	$10.79
			$68.00
JOHN C THOMPSON	LOWES #01120	12/02/2015	$196.77
	BEST BUY 00002949	12/07/2015	$42.39
			$239.16
JOHN D BEACH	BRUNSON BUILDING SUPPLY	12/01/2015	$21.75
	BRUNSON BUILDING SUPPLY	12/01/2015	$23.21
	FAIRFAX HARDWARE	12/09/2015	$55.85
			$100.81
JOHN D MCKAY III	WAL-MART #1030	12/10/2015	$71.09
	LANCASTER COUNTY WATER &	12/10/2015	$756.13
			$827.22
JOHN F. CARMICHAEL	BTS #16	11/30/2015	$1,495.36
	BTS #16	11/30/2015	$884.39
	NAPA DILLON 0000913	12/01/2015	$18.41
	NAPA DILLON 0000913	12/02/2015	$25.32
	NAPA DILLON 0000913	12/02/2015	$422.76
	LEE TRANSPORT EQUIPMENT	12/02/2015	$254.25
	ACE HARDWARE OF DILLON	12/02/2015	$17.50
	NAPA DILLON 0000913	12/02/2015	$92.08
	KING CADILLAC OLDS GMC TR	12/02/2015	$147.18
	MIKE REICHENBACH FORD LI	12/03/2015	$185.59
	ALTMAN TRACTOR & EQUIPME	12/03/2015	$473.83
	NAPA DILLON 0000913	12/03/2015	$339.81
	ALTMAN TRACTOR & EQUIPME	12/07/2015	$114.48
	NAPA DILLON 0000913	12/07/2015	$97.26
	NAPA DILLON 0000913	12/07/2015	$105.11
	NAPA DILLON 0000913	12/07/2015	$81.36
	SUPERIOR SIGNALS PP 79	12/07/2015	$415.00
	OREILLY AUTO 00020677	12/08/2015	$238.73
	BTS #16	12/07/2015	$550.72
	BTS #16	12/07/2015	$543.16
	BTS #16	12/07/2015	$1,086.31
	BLANCHARD MACHINERY	12/08/2015	$42.24
	BTS #16	12/07/2015	$32.36
	NAPA DILLON 0000913	12/08/2015	$30.40
	ALTMAN TRACTOR & EQUIPME	12/09/2015	$413.82
	NAPA DILLON 0000913	12/09/2015	$1.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	NAPA DILLON 0000913	12/11/2015	$113.22
	SUPERIOR SIGNALS PP 79	12/11/2015	$244.30
	NAPA DILLON 0000913	12/14/2015	$51.27
	LLOYDS AUTO CENTER	12/15/2015	$929.14
	NAPA DILLON 0000913	12/16/2015	$27.53
	NAPA DILLON 0000913	12/16/2015	$15.89
	NAPA DILLON 0000913	12/17/2015	$114.25
	LLOYDS AUTO CENTER	12/22/2015	$268.78
	NAPA DILLON 0000913	12/28/2015	$133.70
			$10,007.32
JOHN J THOMAS	COOPER SAFETY SHOP DIRECT	11/30/2015	$322.95
	LOWES #02207	12/03/2015	$113.45
	WW GRAINGER	12/03/2015	$146.86
	TYLER BROTHERS	12/03/2015	$100.00
	HERITAGE HARDWARE & SU	12/03/2015	$116.48
	LOWES #02207	12/09/2015	$140.29
	OLD STONE TRACTOR COMPAN	12/16/2015	$169.72
	TYLER BROTHERS	12/18/2015	$197.19
	COUNTRY BOY FARM & Y	12/18/2015	$364.50
			$1,671.44
JOHN J. HAIR	ACADEMY SPORTS #136	12/02/2015	$99.79
	ACADEMY SPORTS #136	12/02/2015	$97.99
	ACADEMY SPORTS #136	12/02/2015	$97.19
	ACADEMY SPORTS #136	12/02/2015	$97.19
			$392.16
JOHN JOHNSON	CAMPBELL-BROWN INC	11/30/2015	$10.90
	AIKEN ENTERPRISE	11/30/2015	$15.90
	CAMPBELL-BROWN INC	11/30/2015	$31.61
	Snider Tire #343	11/30/2015	$112.75
	QUIKGLASS INC.	11/24/2015	$235.00
	QUIKGLASS INC.	11/24/2015	$225.00
	LONG TRAILER & BODY SERVI	11/30/2015	$3.93
	GWINN'S TIRE & ALLIGNME	11/30/2015	$381.39
	Snider Tire #343	12/01/2015	$471.85
	BENSON FORD MERCURY INC	12/01/2015	$120.50
	NAPA STORE 1017030	12/02/2015	$113.42
	NAPA STORE 1017030	12/02/2015	$175.83
	Snider Tire #343	12/07/2015	$231.07
	GWINN'S TIRE & ALLIGNME	12/07/2015	$998.33
	Snider Tire #343	12/07/2015	$788.66
	NAPA STORE 1017030	12/07/2015	$7.08
	CAMPBELL-BROWN INC	12/08/2015	$71.30
	OREILLY AUTO 00021832	12/10/2015	$995.10
	NAPA STORE 1017030	12/09/2015	$0.42
	BENSON FORD MERCURY INC	12/09/2015	$78.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JOHNSON	GWINN'S TIRE & ALLIGNME	12/11/2015	$629.63
	GWINN'S TIRE & ALLIGNME	12/11/2015	$793.10
	QUIKGLASS INC.	12/10/2015	$319.00
	OREILLY AUTO 00021832	12/11/2015	$241.88
	KEVIN WHITAKER CHEVROLET	12/10/2015	$54.09
	OREILLY AUTO 00021832	12/16/2015	$207.00
	GWINN'S TIRE & ALLIGNME	12/18/2015	$236.93
	LIFTONE GREENVILLE	12/21/2015	$73.97
	LONG TRAILER & BODY SERVI	12/22/2015	$15.16
	OLD STONE TRACTOR COMPAN	12/22/2015	$425.56
	OREILLY AUTO 00021832	12/22/2015	$589.89
	OLD STONE TRACTOR COMPAN	12/23/2015	$42.63
	NAPA STORE 1017030	12/23/2015	$81.62
			$8,779.04
JOHN P POORE	PUBLIX #656	12/02/2015	$2.00
	PUBLIX #1095	12/05/2015	$2.00
	PUBLIX #1095	12/06/2015	$5.00
	PUBLIX #656	12/08/2015	$2.00
	PUBLIX #656	12/12/2015	$2.00
	PUBLIX #656	12/13/2015	$5.00
	PUBLIX #656	12/19/2015	$2.00
	PUBLIX #1095	12/20/2015	$5.00
	PUBLIX #1095	12/27/2015	$5.00
	PUBLIX #656	12/26/2015	$2.00
	PUBLIX #656	12/24/2015	$2.00
	PUBLIX #656	12/28/2015	$2.00
			$36.00
JOHNETTA ROSS	WW GRAINGER	12/01/2015	$267.16
	BOX DISTRIBUTING, LLC	12/02/2015	$101.41
	NAPA AUTO SUPPLY	12/01/2015	$7.45
	NAPA AUTO SUPPLY	12/02/2015	$15.44
	ALCAM INC	12/02/2015	$341.60
	PARKS AUTO PARTS-MC	12/04/2015	$34.00
	CINTAS 235	12/11/2015	$136.35
	ALCAM INC	12/10/2015	$507.51
	Staples Inc - VT	12/19/2015	$161.51
	CYCLESORB	12/23/2015	$434.43
			$2,006.86
JON T GREER	OFFICE DEPOT #3357	12/09/2015	$85.89
	OFFICE DEPOT #3357	12/18/2015	$30.37
	PAPER CHEMICAL SUPPLY COM	12/17/2015	$38.85
	PAPER CHEMICAL SUPPLY COM	12/22/2015	$45.04
			$200.15
JON W KANGAS	LE BLEU CENTRAL DISTRIBU	12/01/2015	$55.60
	SUNBELT RENTALS INC PCG	12/01/2015	$2,075.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JON W KANGAS	SUNBELT RENTALS INC PCG	12/14/2015	$1,441.00
			$3,571.90
JONATHAN B ANTLEY	NORTHERN TOOL EQUIP	12/01/2015	$248.47
	CCP INDUSTRIES	12/03/2015	$398.08
	IN SELECT SPECIALTY PROD	12/04/2015	$186.58
	LOWES #00497	12/08/2015	$91.72
	ECK SUPPLY CO 21	12/08/2015	$226.55
	CHARLESTONS RIGGING AN	12/08/2015	$245.34
	NORTHERN TOOL EQUIP	12/08/2015	$30.34
	SHEALY ELECT 803-227-0599	12/10/2015	$1,391.19
	BLACKWELL TVHDW	12/11/2015	$36.99
	NORTHERN TOOL EQUIP	12/14/2015	$119.33
	FASTENAL COMPANY01	12/18/2015	$59.38
	PRO-MARK UTILITY SUPPLY,	12/29/2015	$842.14
			$3,876.11
JONATHAN M GILMORE	BALDWIN BROTHERS INC	12/14/2015	$780.30
	SUNOCO 0616124401	12/18/2015	$19.99
	THE BOOTJACK INC	12/23/2015	$100.00
			$900.29
JONATHAN THOMPSON JR	OUTDOOR EQUIPMENT PLUS LL	12/01/2015	$28.51
	BETHUNE FARM AND GARDEN	12/01/2015	$45.64
	OUTDOOR EQUIPMENT PLUS LL	12/08/2015	$91.31
			$165.46
JOSE L ALMEIDA	A-Z LAWNMOWER PARTS	11/30/2015	$151.56
	A-Z LAWNMOWER PARTS	12/11/2015	$154.63
	LOWES #00499	12/11/2015	$46.87
	LOWES #01066	12/17/2015	$415.60
	LOWES #01066	12/17/2015	$37.43
	CONCRETE P & P #15	12/30/2015	$2,201.04
			$3,007.13
JOSEPH A TURNER	FASTENAL COMPANY01	11/30/2015	$1,083.48
	AGRI SUPPLY - FLORENCE	11/30/2015	$7.86
	FASTENAL COMPANY01	11/30/2015	$381.50
	WW GRAINGER	11/30/2015	$665.33
	ALTMAN TRACTOR & EQUIPME	11/30/2015	$56.34
	AIRGAS SOUTH	11/30/2015	$52.23
	FASTENAL COMPANY01	11/30/2015	$480.90
	KING CADILLAC OLDS GMC TR	11/30/2015	$54.12
	CAROLINA SUPPLY HOUSE	12/01/2015	$40.78
	NAPA FLORENCE0037471	12/01/2015	$147.26
	NAPA FLORENCE0037471	12/01/2015	$30.77
	NAPA FLORENCE0037471	12/01/2015	$10.65
	ASC CONSTRUCTION EQUIP	12/02/2015	$31.56
	ASC CONSTRUCTION EQUIP	12/02/2015	$628.64
	KING CADILLAC OLDS GMC TR	12/01/2015	$52.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE TRUCK CENTER INC	12/01/2015	$6.35
	YARBOROUGH AUTO PARTS	12/01/2015	$13.21
	FLORENCE HYDRAULICS	12/03/2015	$55.10
	NAPA FLORENCE0037471	12/03/2015	$18.42
	PRAXAIR DIST US #994	12/02/2015	$40.83
	NAPA FLORENCE0037471	12/03/2015	$68.67
	NAPA FLORENCE0037471	12/03/2015	$87.20
	VIZIBLE CHANGEZ	12/03/2015	$176.00
	NAPA FLORENCE0037471	12/03/2015	$70.53
	LOWES #01075	12/04/2015	$19.25
	BTS #12	12/04/2015	$38.28
	NAPA FLORENCE0037471	12/04/2015	$21.29
	BTS #12	12/03/2015	$46.27
	BTS #12	12/03/2015	$526.40
	FLORENCE HYDRAULICS	12/07/2015	$206.51
	FLORENCE HYDRAULICS	12/07/2015	$45.36
	FLORENCE HYDRAULICS	12/07/2015	$102.84
	KING CADILLAC OLDS GMC TR	12/07/2015	$40.10
	NAPA FLORENCE0037471	12/08/2015	$95.13
	KING CADILLAC OLDS GMC TR	12/07/2015	$110.27
	NAPA FLORENCE0037471	12/08/2015	$50.90
	YARBOROUGH AUTO PARTS	12/07/2015	$223.45
	DILMAR OIL COMPANY	12/08/2015	$236.52
	NAPA FLORENCE0037471	12/09/2015	$10.69
	FLORENCE HYDRAULICS	12/09/2015	$114.80
	IN ICE	12/09/2015	$52.92
	NAPA FLORENCE0037471	12/09/2015	$5.50
	FLORENCE HYDRAULICS	12/10/2015	$45.36
	KING CADILLAC OLDS GMC TR	12/08/2015	$28.67
	NAPA FLORENCE0037471	12/10/2015	$51.85
	POSTONS TRAILER REPAIR	12/11/2015	$656.13
	DUN-RITE TOWING	12/14/2015	$60.00
	BTS #12	12/14/2015	$131.72
	DOCS AUTO GLASS	12/15/2015	$556.61
	KING CADILLAC OLDS GMC TR	12/15/2015	$78.76
	DOCS AUTO GLASS	12/15/2015	$520.92
	KING CADILLAC OLDS GMC TR	12/15/2015	$186.27
	NAPA FLORENCE0037471	12/16/2015	$59.88
	NAPA FLORENCE0037471	12/16/2015	$19.87
	TRUCK SUPPLY COMPANY O	12/15/2015	$435.93
	MIKE REICHENBACH FORD LI	12/16/2015	$206.06
	DOCS AUTO GLASS	12/15/2015	$256.74
	FLORENCE HYDRAULICS	12/16/2015	$705.93
	NAPA FLORENCE0037471	12/16/2015	$15.10
	NAPA FLORENCE0037471	12/16/2015	$34.67
	NAPA STORE 1015006	12/15/2015	$18.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	FLORENCE HYDRAULICS	12/16/2015	$136.08
	AIRGAS SOUTH	12/17/2015	$50.54
	FLORENCE HYDRAULICS	12/17/2015	$67.38
	DURACO, INC	12/18/2015	$526.51
	NAPA FLORENCE0037471	12/18/2015	$35.78
	NAPA FLORENCE0037471	12/18/2015	$164.89
	SP ROADSNAP LLC	12/21/2015	$1,032.91
	NAPA FLORENCE0037471	12/21/2015	$8.63
	ALAMO INDUSTRIAL	12/21/2015	$416.31
	BTS #12	12/21/2015	$109.65
	MANTEK	12/21/2015	$239.16
	TRIPLE T FLORENCE	12/21/2015	$51.50
	MIKE REICHENBACH FORD LI	12/22/2015	$111.33
	MIKE REICHENBACH FORD LI	12/22/2015	$1,098.00
	BTS #12	12/22/2015	$407.21
	ALCAM INC	12/22/2015	$697.62
	NAPA FLORENCE0037471	12/22/2015	$140.86
	NAPA FLORENCE0037471	12/22/2015	$360.14
	BTS #12	12/23/2015	$662.99
	BTS #12	12/23/2015	$235.80
	COLES SHEETMETAL & WELDI5	12/28/2015	$1,600.00
	LEON'S MECHANICAL SERVIC	12/29/2015	$731.55
	TRUCK SUPPLY COMPANY O	12/28/2015	$600.16
	NAPA FLORENCE0037471	12/29/2015	$101.00
	FLORENCE HYDRAULICS	12/29/2015	$288.73
	NAPA FLORENCE0037471	12/29/2015	$25.96
	ALTMAN TRACTOR & EQUIPME	12/30/2015	$39.80
	NAPA FLORENCE0037471	12/30/2015	$32.18
	POWER SYSTEMS, INC.	12/30/2015	$1,341.04
	NAPA FLORENCE0037471	12/30/2015	$159.40
	NAPA FLORENCE0037471	12/30/2015	$439.13
	POWER SYSTEMS, INC.	12/30/2015	$648.00
			$22,836.23
JOSEPH G GAINEY	TRACTOR SUPPLY CO #1708	11/30/2015	$5.34
	BLACKS SUPPLY	11/30/2015	$18.18
	COMPANY WRENCH	11/29/2015	$137.12
	NAPA AUTO PARTS 0020619	11/30/2015	$135.18
	NAPA AUTO PARTS 0020619	12/01/2015	$40.64
	TRACTOR SUPPLY CO #1708	12/02/2015	$181.89
	NAPA AUTO PARTS 0020619	12/01/2015	$107.65
	NAPA AUTO PARTS 0020619	12/01/2015	$7.35
	NAPA AUTO PARTS 0020619	12/02/2015	$14.83
	NAPA AUTO PARTS 0020619	12/03/2015	$31.14
	NAPA AUTO PARTS 0020619	12/04/2015	$33.17
	DERRICK EQUIPMENT INC	12/03/2015	$299.27
	DENMARK WHOLESALE	12/07/2015	$421.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	BLANCHARD MACHINERY	12/08/2015	$190.32
	COLUMBIA TRUCK CENTER	12/08/2015	$127.16
	GOODYEAR FRASIER TIRE SER	12/09/2015	$1,766.93
	LOVE CHEVROLET PARTS AND	12/09/2015	$117.18
	GOODYEAR FRASIER TIRE SER	12/09/2015	$249.18
	NAPA AUTO PARTS 0020619	12/09/2015	$187.79
	BLANCHARD MACHINERY	12/10/2015	$112.06
	HALL MANUFACTURING	12/11/2015	$1,583.15
	NAPA AUTO PARTS 0020619	12/11/2015	$50.11
	MIDLANDS MACHINERY INC	12/10/2015	$1,497.20
	HERITAGE CRYSTAL CLEAN	12/14/2015	$218.70
	NAPA AUTO PARTS 0020619	12/14/2015	$17.13
	HILLS MACHINERY COMPANY	12/15/2015	$400.42
	LOVE CHEVROLET PARTS AND	12/16/2015	$393.30
	NAPA AUTO PARTS 0020619	12/15/2015	$54.46
	NAPA AUTO PARTS 0020619	12/15/2015	$18.91
	NAPA AUTO PARTS 0020619	12/16/2015	$13.09
	NAPA AUTO PARTS 0020619	12/16/2015	$20.31
	NAPA AUTO PARTS 0020619	12/18/2015	$1.48
	WW GRAINGER	12/18/2015	$240.30
	HILLS MACHINERY COMPANY	12/18/2015	$472.91
	LEE TRANSPORT EQUIPMENT	12/21/2015	$308.58
	WW GRAINGER	12/21/2015	$25.21
	NAPA AUTO PARTS 0020619	12/22/2015	$87.47
	NAPA AUTO PARTS 0020619	12/22/2015	$15.48
	NAPA AUTO PARTS 0020619	12/29/2015	$106.85
	DENMARK WHOLESALE	12/30/2015	$46.14
	ALTMAN TRACTOR & EQUIPME	12/30/2015	$1,625.14
	NAPA AUTO PARTS 0020619	12/29/2015	$31.50
			$11,411.61
JOSEPH H TOOLEY	LOWES #00518	12/30/2015	$44.23
			$44.23
JUANITA H ABERCROMBIE	USPS 45158008332307795	12/14/2015	$144.00
	FORMS AND SUPPLY - AOPD	12/14/2015	$318.60
			$462.60
JUDY L GRAHAM	FORMS AND SUPPLY - AOPD	12/04/2015	$63.00
	SC.GOV	12/07/2015	$5.00
	SC.GOV	12/07/2015	$30.00
	SC.GOV	12/07/2015	$30.00
	SC.GOV	12/07/2015	$30.00
	SC.GOV	12/07/2015	$30.00
	OFFICE DEPOT #2349	12/21/2015	$16.19
			$204.19
JULIAN K MEARS	CARQUEST AUTO SUPPLY	11/30/2015	$37.15
	A1 TIRE OF ABBEVILLE	12/01/2015	$30.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIAN K MEARS	CARQUEST AUTO SUPPLY	12/01/2015	$15.84
	CARQUEST AUTO SUPPLY	12/01/2015	$368.58
	CARQUEST AUTO SUPPLY	12/01/2015	$22.37
	DERRICK EQUIPMENT INC	12/02/2015	$271.86
	CARQUEST AUTO SUPPLY	12/07/2015	$40.83
	CARQUEST AUTO SUPPLY	12/07/2015	$164.27
	CARQUEST AUTO SUPPLY	12/10/2015	$131.72
	CARQUEST AUTO SUPPLY	12/11/2015	$15.17
	CARQUEST AUTO SUPPLY	12/14/2015	$164.96
	CARQUEST AUTO SUPPLY	12/14/2015	$19.35
	CARQUEST AUTO SUPPLY	12/16/2015	$36.72
	CARQUEST AUTO SUPPLY	12/17/2015	$5.32
	CARQUEST AUTO SUPPLY	12/17/2015	$4.59
	CARQUEST AUTO SUPPLY	12/17/2015	$134.64
	CARQUEST AUTO SUPPLY	12/21/2015	$5.07
	A1 TIRE OF ABBEVILLE	12/22/2015	$160.17
	CARQUEST AUTO SUPPLY	12/22/2015	$29.43
	CARQUEST AUTO SUPPLY	12/22/2015	$15.69
	CARQUEST AUTO SUPPLY	12/23/2015	$197.05
			$1,871.48
JULIE DEESE	SHARPE SAFETY SUPPLY	12/21/2015	$103.00
			$103.00
JULIE K GOING	AMAZON.COM AMZN.COM/BILL	12/05/2015	$15.71
			$15.71
JULIE L COLLINS	FORMS AND SUPPLY - AOPD	12/02/2015	$374.71
			$374.71
JULIE M DOUGLAS	FORMS AND SUPPLY - AOPD	12/21/2015	$34.02
	FORMS AND SUPPLY - AOPD	12/22/2015	$78.47
			$112.49
JULIE YOUNG	BEST BUY 00008946	12/11/2015	$58.84
	GIH GLOBALINDUSTRIALEQ	12/16/2015	$355.72
			$414.56
KAREN M BROOKS	FORMS AND SUPPLY - AOPD	12/07/2015	$58.86
	FORMS AND SUPPLY - AOPD	12/11/2015	$61.85
			$120.71
KAREN S CUMALANDER	TRACTOR-SUPPLY-CO #0453	12/03/2015	$27.80
			$27.80
KATHLEEN C. RAYNES	BCT SOUTH CAROLINA	11/30/2015	$22.48
	FORMS AND SUPPLY - AOPD	12/01/2015	$73.11
	FORMS AND SUPPLY - AOPD	12/17/2015	$29.72
	FORMS AND SUPPLY - AOPD	12/22/2015	$20.75
	FORMS AND SUPPLY - AOPD	12/22/2015	$79.22
			$225.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN N ROBERTS	THE BOOTJACK INC	12/07/2015	$100.00
	HUTTO REFRIGERATION	12/07/2015	$46.70
	STAPLES 00117127	12/16/2015	$174.01
	LOWES #00497	12/17/2015	$249.12
	DUNCAN PARNELL N CHARLE	12/21/2015	$275.70
			$845.53
KATHY NELSON	STAPLS7147836249000001	12/15/2015	$259.39
	STAPLS7147836249000002	12/15/2015	$9.21
	FORNEY LP	12/23/2015	$900.00
			$1,168.60
KATHY S ADDY	EDWARDS HEATING AND COOL	12/15/2015	$105.00
	CROUCH HARDWARE AND FARM	12/23/2015	$24.76
	SEABER & AIKEN INC	12/23/2015	$207.36
			$337.12
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	12/01/2015	$36.03
	G&K SERVICES AR	12/07/2015	$778.72
	HILL MANUFACTURING CO INC	12/15/2015	$1,029.30
	HILL MANUFACTURING CO INC	12/15/2015	$2,352.50
	SNIPES CO	12/16/2015	$165.39
			$4,361.94
KAY S THOMPSON	WW GRAINGER	11/30/2015	$422.76
	DYNA	12/01/2015	$377.93
	CYCLESORB	12/03/2015	$159.85
	NAPA OF LAURENS	12/07/2015	$27.07
	NAPA OF LAURENS	12/07/2015	$32.15
	NAPA OF LAURENS	12/09/2015	$40.38
	FASTENAL COMPANY01	12/10/2015	$16.45
	ROBERTSON'S ACE HARDWA	12/15/2015	$99.23
	NOR NORTHERN TOOL	12/17/2015	$48.74
	NAPA OF LAURENS	12/17/2015	$5.79
	FASTENAL COMPANY01	12/21/2015	$425.53
	NAPA OF LAURENS	12/23/2015	$154.62
			$1,810.50
KEITH P WARD	J WILBUR COLLINS AND CO	12/01/2015	$889.35
	SC FARM GARDEN WILDLIFE	12/01/2015	$235.85
	WINNSBORO BUILDER SUPPLY	12/02/2015	$130.15
	WINNSBORO BUILDER SUPPLY	12/02/2015	$37.30
	J WILBUR COLLINS AND CO	12/09/2015	$44.94
	J WILBUR COLLINS AND CO	12/11/2015	$20.59
	GREAT FALLS FEED AND SEED	12/11/2015	$2.16
	WINNSBORO BUILDER SUPPLY	12/11/2015	$453.78
	WINNSBORO BUILDER SUPPLY	12/14/2015	$70.94
	THE HOME DEPOT 1110	12/16/2015	$195.54
	KORMAN SIGNS INC	12/21/2015	$2,160.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,240.60
KELLEY A HARRISON	Harrisons Workwear Sparta	12/01/2015	$100.00
	Harrisons Workwear Sparta	12/01/2015	$53.00
	SAFETY MEETING OUTLINES	12/03/2015	$90.00
	MYOFFICEPRODUCTS.COM	12/04/2015	$64.96
	ACCO BRANDS DIRECT	12/05/2015	$355.24
	FORMS AND SUPPLY - AOPD	12/07/2015	$21.92
	FORESTRY SUPPLIERS	12/09/2015	$180.20
	WM SUPERCENTER #638	12/11/2015	$13.94
	LOWES #02358	12/30/2015	$453.47
			$1,332.73
KELLY C POUNTAIN	FORMS AND SUPPLY - AOPD	12/10/2015	$241.37
	USPS 45488003629804168	12/15/2015	$9.80
	WM SUPERCENTER #1130	12/16/2015	$33.14
			$284.31
KENNETH D. COOPER	AGRI SUPPLY - FLORENCE	12/01/2015	$38.80
	CAROLINA INTL TRUCKS	12/02/2015	$274.17
	COMPANY WRENCH	12/01/2015	$139.49
	COMPANY WRENCH	12/07/2015	$444.30
	CAROLINA TRACTOR AND EQUI	12/09/2015	$155.87
	CARQUEST AUTO PARTS	12/09/2015	$271.34
	STUCKEY AUTO PARTS KIN	12/10/2015	$149.25
	CARQUEST AUTO PARTS	12/11/2015	$84.80
	AIRGAS SOUTH	12/21/2015	$7.70
	CYCLESORB	12/21/2015	$430.41
	DIVERSIFIED RECYCL	12/23/2015	$77.00
	DIVERSIFIED RECYCL	12/23/2015	$39.00
	SAFETY KLEEN CORP	12/30/2015	$712.43
			$2,824.56
KENNETH LEE	WATEREE HARDWARE	11/30/2015	$28.88
	NORTHEAST WORKWEAR	12/02/2015	$100.00
	SEABER & AIKEN INC	12/01/2015	$228.96
	RICHLAND INDUSTRIAL	12/04/2015	$224.85
	NORTHERN TOOL EQUIP SC	12/03/2015	$25.66
	HERTZ EQUIPMENT	12/08/2015	$119.88
			$728.23
KENNETH N PETERSON	CARQUEST 1302	11/30/2015	$17.96
	CARQUEST 1302	12/01/2015	$13.90
	CARQUEST 1302	12/01/2015	$104.54
	SOUTHLAND EQUIPMENT SERVI	11/30/2015	$152.28
	HOUSE OF THREADS-KNOX	12/01/2015	$17.28
	ELECDIRECT COM LLC	12/01/2015	$186.00
	CARQUEST 1302	12/02/2015	$111.94
	CARQUEST 1302	12/03/2015	$83.75
	THE UPS STORE 4584	12/03/2015	$18.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH N PETERSON	LOWES #00433	12/04/2015	$51.69
	W P LAW INC	12/04/2015	$247.84
	WARREN TRUCK EQUIPMENT	12/03/2015	$47.76
	WARREN TRUCK EQUIPMENT	12/03/2015	$49.48
	W P LAW INC	12/07/2015	$9.76
	LOWES #00433	12/07/2015	$84.18
	CARQUEST 1302	12/07/2015	$64.12
	KIMBALL MIDWEST	12/07/2015	$193.29
	IF ITS PAPER 2 LLC	12/08/2015	$71.24
	ADVANCED DOOR SYSTEMS	12/08/2015	$315.75
	ADVANCED DOOR SYSTEMS	12/08/2015	$320.49
	W P LAW INC	12/10/2015	$183.58
	CARQUEST 1302	12/10/2015	$145.80
	W P LAW INC	12/10/2015	$26.46
	THOM CHEM INC	12/11/2015	$156.55
	AIRGAS SOUTH	12/11/2015	$77.76
	LEWISGOETZCO INC	12/11/2015	$277.56
	CARQUEST 1302	12/11/2015	$105.62
	CARQUEST 1302	12/11/2015	$22.03
	LEWISGOETZCO INC	12/11/2015	$24.41
	YOUNG'S TRUE VALUE	12/14/2015	$8.31
	LOWES #00433	12/14/2015	$37.20
	CARQUEST 1302	12/14/2015	$75.29
	CARQUEST 1302	12/14/2015	$13.89
	CARQUEST 1302	12/15/2015	$129.24
	THE HOME DEPOT 1110	12/14/2015	$16.17
	LOWES #00433	12/16/2015	$31.73
	CARQUEST 1302	12/16/2015	$20.74
	CARQUEST 1302	12/16/2015	$10.96
	MIDLANDS MACHINERY INC	12/15/2015	$2,245.22
	CARQUEST 1302	12/16/2015	$3.47
	CARQUEST 1302	12/17/2015	$9.37
	LEE TRANSPORT EQUIPMENT	12/17/2015	$21.60
	ZEP SALES AND SERVICE	12/18/2015	$740.81
	CARQUEST 1302	12/18/2015	$123.57
	CARQUEST 1302	12/21/2015	$29.70
	CARQUEST 1302	12/21/2015	$6.91
	ELECTRA START INC LTD	12/21/2015	$977.00
	W P LAW INC	12/21/2015	$10.61
	BURROUGHS SPRAYER MFG	12/21/2015	$90.40
	CARQUEST 1302	12/22/2015	$12.34
	TRUCK SUPPLY COMPANY O	12/22/2015	$3.34
	TRUCK SUPPLY COMPANY O	12/22/2015	$36.09
	CARQUEST 1302	12/22/2015	$42.38
	TRUCK SUPPLY COMPANY O	12/22/2015	$43.09
	CARQUEST 1302	12/30/2015	$648.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,569.85
KENNETH R JONES	HILLS MACHINERY COMPANY	12/11/2015	$69.22
			$69.22
KENNETH W BRYANT	CC DICKSON BRANCH 1086	11/30/2015	$8.73
	CARQUEST OF GREENWOOD	11/30/2015	$98.69
	ADVANCE AUTO PARTS 5690	12/01/2015	$9.14
	COMPANY WRENCH	12/03/2015	$2,477.28
	OREILLY AUTO 00014423	12/03/2015	$16.25
	A1 TIRE OF ABBEVILLE	12/08/2015	$88.70
	SONNY'S AUTO PARTS	12/08/2015	$65.19
	OREILLY AUTO 00014423	12/09/2015	$194.88
	A1 TIRE OF ABBEVILLE	12/10/2015	$2,163.41
	GOODLETT EQUIPMENT INC	12/10/2015	$311.07
	OREILLY AUTO 00014423	12/11/2015	$257.73
	THE HOLLOWAY COMPANY	12/11/2015	$91.03
	A1 TIRE OF ABBEVILLE	12/15/2015	$920.00
	A1 TIRE OF ABBEVILLE	12/16/2015	$221.35
	THE BRALIN COMPANY	12/16/2015	$301.45
	A1 TIRE OF ABBEVILLE	12/17/2015	$48.00
	A1 TIRE OF ABBEVILLE	12/23/2015	$370.90
	A1 TIRE OF ABBEVILLE	12/30/2015	$130.00
			$7,773.80
KERRY M MCBRAYER	EZELL HARDWARE INC	12/01/2015	$10.56
	FORMS AND SUPPLY - AOPD	12/02/2015	$144.21
	CITY TRUE VALUE HARDWARE	12/07/2015	$19.34
			$174.11
KEVIN B. POSTON	PEE DEE HARDWARE	12/02/2015	$124.12
	TRACTOR SUPPLY #1141	12/10/2015	$100.00
	TRACTOR SUPPLY #1141	12/10/2015	$100.00
	TRACTOR SUPPLY #1141	12/10/2015	$100.00
			$424.12
KEVIN J CREEL	LOWES #00559	11/30/2015	$32.08
	FAMILY FORD	12/10/2015	$143.01
	TRAFFIC ZAP & SUPPLY	12/22/2015	$751.26
	WEEKS DEPARTMENT STORE	12/23/2015	$100.00
			$1,026.35
KEVIN L BLAKELY	SWINNIE SUPPLY CO INC	11/30/2015	$35.56
	GRAND STRAND RENTAL	12/01/2015	$40.00
	DAWSON LUMBER COMPANY	12/03/2015	$19.15
	TRACTOR SUPPLY #1457	12/03/2015	$155.44
	FASTENAL COMPANY01	12/03/2015	$31.20
	GEORGETOWN MILL SUPPLIES	12/03/2015	$1,072.49
	THOMAS SUPPLY CO INC	12/02/2015	$45.90
	FASTENAL COMPANY01	12/10/2015	$115.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN L BLAKELY	NAPA AUTO PARTS 0020420	12/21/2015	$9.08
			$1,524.20
KIMBERLY A Y BISHOP	FORMS AND SUPPLY - AOPD	12/11/2015	$219.97
			$219.97
KIMBERLY G. PRICE	SQ GOSQ.COM RHONDA SANDE	12/10/2015	$65.50
			$65.50
KIMBERLY R LANGDALE	AMERICAN CUBE MOLD	12/21/2015	$60.05
			$60.05
KRISTI D HACKETT	PMT IGLOO-STORE	11/30/2015	$50.42
	LEHIGH EIPP	12/09/2015	$100.00
	HALL MANUFACTURING	12/11/2015	$761.23
	FORMS AND SUPPLY - AOPD	12/14/2015	$123.49
	LEHIGH EIPP	12/15/2015	$100.00
	ULINE SHIP SUPPLIES	12/17/2015	$51.06
	ERGON ASPHLT & EMULSIONS	12/16/2015	$185.80
	WW GRAINGER	12/17/2015	$43.68
	KORMAN SIGNS INC	12/18/2015	$180.00
	SOUTHEASTERN PAPER GRO	12/18/2015	$33.88
			$1,629.56
KRISTI H JOHNSON	WM SUPERCENTER #3367	12/08/2015	$14.07
	Staples Inc - VT	12/18/2015	$41.53
			$55.60
KRISTINE S NIX	OREILLY AUTO 00047159	12/01/2015	$25.38
	BLANCHARD MACH WALTERBOR	12/02/2015	$60.08
	BLANCHARD EQUIPMENT	12/02/2015	$462.50
	OREILLY AUTO 00047159	12/03/2015	$21.20
	OREILLY AUTO 00047159	12/03/2015	$75.07
	OREILLY AUTO 00047159	12/03/2015	$10.95
	HAMPTON PARTS 0024046	12/09/2015	$51.81
	GOODYEAR FRASIER TIRE SER	12/09/2015	$748.40
	ALLEN AND WEBB	12/09/2015	$268.83
	WW GRAINGER	12/10/2015	$69.14
	OREILLY AUTO 00047159	12/10/2015	$33.03
	OREILLY AUTO 00047159	12/11/2015	$7.12
	JCB OF GEORGIA - POOLER	12/09/2015	$274.27
	CLASSIC FORD OF COLUMBIA	12/14/2015	$648.00
	CLASSIC FORD OF COLUMBIA	12/14/2015	$171.68
	LOVE CHEVROLET PARTS AND	12/15/2015	$335.37
	CLASSIC FORD OF COLUMBIA	12/15/2015	$64.85
	OREILLY AUTO 00047159	12/15/2015	$4.85
	OREILLY AUTO 00047159	12/17/2015	$21.09
	H & H CAR CARE	12/22/2015	$112.92
	OREILLY AUTO 00047159	12/22/2015	$174.94
	GCR TIRE CENTER #429	12/23/2015	$131.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	CYCLESORB	12/23/2015	$430.41
			$4,203.83
LAKENDRAE JENKINS	BLANCHARD EQUIPMENT	12/07/2015	$40.51
	BLANCHARD EQUIPMENT	12/09/2015	$5.95
	BLANCHARD EQUIPMENT	12/10/2015	$155.83
	BLANCHARD EQUIPMENT	12/10/2015	$35.87
	SUPERIOR DIESEL INC	12/10/2015	$383.57
	BLANCHARD EQUIPMENT	12/11/2015	$12.26
	WESTBURY'S HARDWARE ST	12/16/2015	$171.18
	LUBR ENGINEERS INC	12/18/2015	$374.93
	WESTBURY'S HARDWARE ST	12/18/2015	$129.42
			$1,309.52
LAMONICA O. JAMISON	FORMS AND SUPPLY - AOPD	12/03/2015	$171.09
			$171.09
LARRY V JOHNSON	BOYKINS GARAGE LLC	11/30/2015	$170.36
	NAPA BISHOPVI 0022505	11/30/2015	$495.30
	BISHOPVILLE PARTS	11/30/2015	$8.63
	NAPA BISHOPVI 0022505	12/02/2015	$157.73
	ALAMO INDUSTRIAL	12/07/2015	$207.30
	CAROLINA HOSE AND HYDRAUL	12/08/2015	$970.75
	BTS #24	12/07/2015	$803.20
	BTS #24	12/09/2015	$76.64
	SPARROW & KENNEDY TRACTOR	12/11/2015	$99.21
	SPARROW & KENNEDY TRACTOR	12/10/2015	$1,499.58
	BTS #24	12/11/2015	$167.21
	TOWN AND COUNTRY TIRE	12/14/2015	$806.56
	NAPA BISHOPVI 0022505	12/14/2015	$67.87
	SPARROW & KENNEDY TRACTOR	12/15/2015	$455.83
	ALTMAN TRACTOR & EQUIPME	12/16/2015	$222.48
	NAPA BISHOPVI 0022505	12/16/2015	$83.01
	JET-VAC SEWER EQUIPMENT	12/16/2015	$198.24
	SPARROW & KENNEDY TRACTOR	12/16/2015	$1,499.58
			$7,989.48
LATASHA CRUMPTON	THE STATE NEWSPAPER	12/08/2015	$8.95
	FORMS AND SUPPLY - AOPD	12/14/2015	$558.51
			$567.46
LATRICIA A TRAPP	H&E EQUIPMENT SERVICES	12/01/2015	$2,442.00
	THE REMBERT COMPANY	11/30/2015	$186.11
	MID-ATLANTIC DRAINAGE	12/02/2015	$2,419.20
	NORTHEAST WORKWEAR	12/09/2015	$100.00
	RICOH USA, INC	12/09/2015	$56.35
	SQ BIOPAVIT	12/09/2015	$2,460.00
	DENTSVILLE PROPANE GAS	12/08/2015	$171.84
	AFFORDABLE WIPING RAGS AN	12/10/2015	$405.00
	EDISTO GAS COMPANY	12/09/2015	$59.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATRICIA A TRAPP	CAPITAL CONCRETE CO	12/18/2015	$453.60
	DIVERSIFIED RECYCL	12/29/2015	$1,227.00
	DIVERSIFIED RECYCL	12/29/2015	$1,379.70
	PLUMBTIME 8033590312	12/29/2015	$895.00
			$12,255.35
LAURA B SOMERVILLE	SNIPES CO	12/03/2015	$90.67
	DAY & NITE REFRIGERATION	12/08/2015	$427.50
	FORMS AND SUPPLY - AOPD	12/09/2015	$207.99
	FORMS AND SUPPLY - AOPD	12/15/2015	$26.65
			$752.81
LAURA BEAVER	MULLINS HDWE CO SVSTR	12/03/2015	$164.43
	MALCOLM'S SERVICE CENTER	12/09/2015	$38.00
	AIRGAS SOUTH	12/10/2015	$8.55
	TRACTOR SUPPLY CO #1865	12/15/2015	$90.71
	TRACTOR SUPPLY CO #1865	12/15/2015	$90.71
	PRAXAIR DIST US #994	12/14/2015	$8.04
	BLANTON SUPPLIES D	12/16/2015	$94.85
	FORMS AND SUPPLY - AOPD	12/17/2015	$49.55
	TRACTOR SUPPLY CO #1865	12/18/2015	$95.03
	CAROLINA SUPPLY HOUSE	12/22/2015	$72.46
	INDUSTRIAL SOLUTIONS AND	12/23/2015	$90.70
	PRAXAIR DIST US #994	12/29/2015	$61.32
			$864.35
LAURA F OUZTS	NPC NEW PIG CORP	12/01/2015	$1,303.75
	SONNY'S AUTO PARTS	11/30/2015	$271.37
	OREILLY AUTO 00014423	12/02/2015	$8.17
	GEMPLER'S	12/02/2015	$625.95
	OREILLY AUTO 00014423	12/02/2015	$30.71
	WW GRAINGER	12/02/2015	$1,173.06
	OREILLY AUTO 00014423	12/02/2015	$10.09
	NANCE LAWNMOWER AND SMALL	12/02/2015	$258.51
	CYCLESORB	12/03/2015	$487.01
	ADVANCE AUTO PARTS 5690	12/03/2015	$2.19
	CARQUEST OF GREENWOOD	12/03/2015	$8.30
	CUMMINS ATLANTIC #11	12/07/2015	$1,808.17
	FASTENAL COMPANY01	12/07/2015	$316.30
	SONNY'S AUTO PARTS	12/07/2015	$65.13
	IN GREENWOOD LOCKSMITH,	12/09/2015	$306.86
	MIKE'S AUTO AND TR	12/10/2015	$120.00
	KNOWLTON'S WELDING SHOP	12/10/2015	$52.50
	SONNY'S AUTO PARTS	12/14/2015	$232.02
	ADVANCE AUTO PARTS 5690	12/14/2015	$60.84
	SONNY'S AUTO PARTS	12/15/2015	$68.34
	SONNY'S AUTO PARTS	12/16/2015	$6.22
	WW GRAINGER	12/17/2015	$116.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	CHRISTOPHER TRUCKS	12/17/2015	$267.77
	WW GRAINGER	12/18/2015	$35.96
	SONNY'S AUTO PARTS	12/22/2015	$90.67
	ATCO MANUFACTURING COMPAN	12/23/2015	$299.64
	THE HOLLOWAY COMPANY	12/23/2015	$44.59
	SONNY'S AUTO PARTS	12/29/2015	$8.43
			$8,078.88
LAWRENCE N CALVERT	PRAXAIR DIST US #862	12/03/2015	$14.88
	BC CANNON CO INC	12/07/2015	$2,438.00
	TRI STAR	12/16/2015	$99.94
	TRI STAR	12/16/2015	$99.95
	TRI STAR	12/16/2015	$98.57
	TRI STAR	12/16/2015	$100.00
	TRI STAR	12/16/2015	$99.96
	TRI STAR	12/16/2015	$113.42
	TRI STAR	12/16/2015	$99.97
	TRI STAR	12/16/2015	$99.98
	TRI STAR	12/16/2015	$99.99
			$3,364.66
LENORA MOOD	DILLON SUPPLY COMPANY	11/30/2015	$29.83
	DIAMOND SPRINGS WATER	12/03/2015	$18.45
	OFFICE DEPOT #2233	12/10/2015	$103.99
			$152.27
LEROY MCELVEEN JR	COKERS WHOLESALE BUILDING	11/30/2015	$124.90
	LAKE CITY LUMBER CO INC	12/01/2015	$59.18
	LAKE CITY LUMBER CO INC	12/01/2015	$66.74
	LOWES #01075	12/03/2015	$124.96
	LAKE CITY LUMBER CO INC	12/07/2015	$21.68
	LAKE CITY LUMBER CO INC	12/09/2015	$147.52
	SAF GARD SAFETY SHOE 99	12/10/2015	$100.00
	LAKE CITY LUMBER CO INC	12/09/2015	$56.48
	GUARANTEED SUPPLY CO10	12/15/2015	$472.73
			$1,174.19
LESLIE N BROWN	Snider Tire #243	11/30/2015	$401.11
	GAFFNEY AUTO 0023476	11/30/2015	$40.35
	GAFFNEY AUTO 0023476	12/01/2015	$283.85
	GAFFNEY BUICK GMC INC	11/30/2015	$259.20
	GAFFNEY AUTO 0023476	12/01/2015	$22.91
	TRUCK PRO	12/01/2015	$528.18
	GAFFNEY AUTO 0023476	12/02/2015	$185.46
	GAFFNEY AUTO 0023476	12/02/2015	$3.67
	MULL REBUILDERS	12/01/2015	$95.00
	GAFFNEY AUTO 0023476	12/03/2015	$25.39
	GAFFNEY AUTO 0023476	12/03/2015	$21.69
	OREILLY AUTO 00014134	12/03/2015	$58.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO 0023476	12/03/2015	$90.81
	GAFFNEY AUTO 0023476	12/04/2015	$94.31
	GAFFNEY AUTO 0023476	12/04/2015	$47.19
	GAFFNEY AUTO 0023476	12/07/2015	$18.35
	PERFORMANCE AUTOMOTIVE OF	12/07/2015	$489.81
	PRECO ELECTRONICS	12/07/2015	$344.24
	GAFFNEY AUTO 0023476	12/09/2015	$77.18
	HALL MANUFACTURING	12/09/2015	$210.40
	GAFFNEY BUICK GMC INC	12/09/2015	$283.18
	GAFFNEY AUTO 0023476	12/10/2015	$31.14
	J P CARLTON	12/09/2015	$545.24
	GAFFNEY AUTO 0023476	12/11/2015	$7.12
	BLANTONS WRECKER SERVI	12/11/2015	$100.00
	CYCLESORB	12/11/2015	$291.60
	GAFFNEY AUTO 0023476	12/11/2015	$6.53
	GAFFNEY AUTO 0023476	12/11/2015	$172.79
	GAFFNEY AUTO 0023476	12/14/2015	$14.45
	BUFORD STREET DRUG & ACE	12/14/2015	$32.36
	GAFFNEY AUTO 0023476	12/14/2015	$174.85
	WILSON EQUIPMENT CO INC	12/14/2015	$298.08
	GYRO-TRAC CORPORATION	12/15/2015	$799.71
	LAWSON PRODUCTS	12/16/2015	$61.22
	PERFORMANCE AUTOMOTIVE OF	12/16/2015	$222.87
	GAFFNEY AUTO 0023476	12/18/2015	$3.33
	WILSON EQUIPMENT CO INC	12/18/2015	$65.69
	WW GRAINGER	12/18/2015	$362.40
	HALL MANUFACTURING	12/29/2015	$325.91
	VICS TIRE & AUTO	12/29/2015	$820.80
	GAFFNEY AUTO 0023476	12/29/2015	$4.35
	HALL MANUFACTURING	12/29/2015	$649.69
	GAFFNEY AUTO 0023476	12/30/2015	$64.73
	BLANCHARD MACHINERY CO	12/30/2015	$365.53
			$9,000.86
LESTER E PARRIS	ROGER SHIFLETT FORD	11/30/2015	$1,877.75
	MULL REBUILDERS	11/30/2015	$85.00
	OLD STONE TRACTOR COMPAN	12/02/2015	$269.36
	JCB OF GEORGIA - POOLER	11/30/2015	$884.77
	GAFFNEY AUTO 0023476	12/02/2015	$6.08
	OREILLY AUTO 00014134	12/03/2015	$20.08
	OREILLY AUTO 00014134	12/03/2015	$93.41
	GAFFNEY AUTO 0023476	12/03/2015	$22.40
	VICS TIRE & AUTO	12/04/2015	$442.52
	LEE TRANSPORT EQUIPMENT	12/04/2015	$162.26
	GAFFNEY AUTO 0023476	12/04/2015	$76.00
	GAFFNEY BUICK GMC INC	12/03/2015	$55.95
	VICS TIRE & AUTO	12/08/2015	$485.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESTER E PARRIS	GAFFNEY AUTO 0023476	12/08/2015	$9.14
	GOODLETT EQUIPMENT INC	12/10/2015	$1,943.28
	MULL REBUILDERS	12/10/2015	$95.00
	WILSON EQUIPMENT CO INC	12/16/2015	$364.66
	GAFFNEY AUTO 0023476	12/17/2015	$12.27
	OLD STONE TRACTOR COMPAN	12/17/2015	$22.73
	BLANCHARD MACHINERY CO	12/17/2015	$201.59
	GAFFNEY AUTO 0023476	12/18/2015	$39.72
	OREILLY AUTO 00014134	12/21/2015	$8.86
	ROGER SHIFLETT FORD	12/21/2015	$48.08
	TRACTOR SUPPLY #1389	12/21/2015	$10.78
	GAFFNEY AUTO 0023476	12/21/2015	$16.22
	HALL MANUFACTURING	12/21/2015	$531.10
	BLANCHARD MACHINERY	12/21/2015	$436.44
	GAFFNEY AUTO 0023476	12/22/2015	$14.00
	GAFFNEY BUICK GMC INC	12/21/2015	$100.81
	GAFFNEY AUTO 0023476	12/22/2015	$244.40
	ROGER SHIFLETT FORD	12/23/2015	$274.41
	GAFFNEY AUTO 0023476	12/23/2015	$111.43
	GAFFNEY AUTO 0023476	12/23/2015	$125.73
	CAROLINA INTL TRUCKS	12/23/2015	$46.36
	OREILLY AUTO 00014134	12/23/2015	$16.41
	AIR CENTERS OF SOUTH C	12/23/2015	$241.53
	PERFORMANCE AUTOMOTIVE OF	12/23/2015	$287.37
	CAROLINA INTL TRUCKS	12/29/2015	$45.14
			$9,728.96
LEVERNE WILLIAMSON	LOWES #02803	12/03/2015	$17.07
	PALMETTO SENTRY INC	12/10/2015	$17.59
	DARLINGTON CHAINSAW INC	12/29/2015	$203.58
	HARTSVILLE ARMY NAVY	12/29/2015	$100.00
			$338.24
LEWIS D BASS	WM T MILLER LUMBER COMP	12/02/2015	$145.68
	LOWES #01751	12/08/2015	$826.25
	TRACTOR SUPPLY #104	12/08/2015	$149.76
	L & K SUPPLY	12/08/2015	$360.00
	CAMDEN BUILDERS SUPPLY	12/09/2015	$173.28
	ACADEMY SPORTS #103	12/10/2015	$75.59
	LOWES #01751	12/16/2015	$51.08
	WM T MILLER LUMBER COMP	12/18/2015	$51.68
	CONSOLIDATED PIPE-COLUMBI	12/30/2015	$1,728.00
			$3,561.32
LIANE WHITE	FORMS AND SUPPLY - AOPD	12/14/2015	$173.49
	FORMS AND SUPPLY - AOPD	12/14/2015	$6.51
	OFFICE DEPOT #1214	12/15/2015	$30.77
	REPUBLIC SERVICES TRASH	12/18/2015	$40.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$251.54
LILLIE A CAIN	SIMPSON MANNING HDWE I	12/02/2015	$92.82
	WM SUPERCENTER #1017	12/16/2015	$226.03
			$318.85
LINDA M ROWLAND	HUMBOLDT MFG CO	11/30/2015	$129.00
	TH LUMBER YARD INC	12/15/2015	$893.00
			$1,022.00
LINDA S RAINES	ANDERSON NAPA AUTO PARTS	11/30/2015	$37.24
	BENSON FORD MERCURY INC	11/30/2015	$543.98
	INTERSTATE BATTERIES	12/01/2015	$174.27
	LEE TRANSPORT EQUIPMENT	12/02/2015	$361.75
	LONG TRAILER & BODY SERVI	12/03/2015	$135.95
	INTERSTATE BATTERIES	12/03/2015	$94.32
	BENSON FORD MERCURY INC	12/03/2015	$367.10
	ANDERSON NAPA AUTO PARTS	12/04/2015	$39.47
	WESTAR TIRE & ALIGNMENT	12/03/2015	$175.28
	ANDERSON NAPA AUTO PARTS	12/03/2015	$37.26
	LENZ CO	12/03/2015	$25.29
	AUTOZONE #0171	12/07/2015	$334.86
	AUTOZONE #0171	12/07/2015	$48.52
	AUTOZONE #0171	12/07/2015	$46.25
	EVEREADY TOWING AND RE	12/08/2015	$300.00
	FASTENAL COMPANY01	12/09/2015	$13.44
	BLANCHARD MACHINERY	12/09/2015	$142.50
	COMPANY WRENCH	12/08/2015	$66.71
	ANDERSON NAPA AUTO PARTS	12/08/2015	$100.55
	FLEETPRIDE 316	12/09/2015	$51.62
	STEC OUTDOOR POWER	12/09/2015	$399.48
	INTERSTATE TIRE SERVICE	12/11/2015	$194.46
	RICHARD KAY AUTOMOTIVE	12/11/2015	$23.96
	ANDERSON NAPA AUTO PARTS	12/10/2015	$3.82
	IN JIT INDUSTRIAL SOLUTI	12/11/2015	$85.47
	ANDERSON AUTO GLASS CT	12/11/2015	$280.27
	COMPANY WRENCH	12/10/2015	$28.72
	OREILLY AUTO 00014308	12/14/2015	$5.55
	PERFORMANCE TIRE AND AUTO	12/14/2015	$166.19
	IN JIT INDUSTRIAL SOLUTI	12/14/2015	$69.44
	IN JIT INDUSTRIAL SOLUTI	12/14/2015	$80.79
	ANDERSON NAPA AUTO PARTS	12/14/2015	$4.59
	OREILLY AUTO 00014308	12/15/2015	$33.32
	WILES JR SUPPLIES	12/15/2015	$22.47
	AUTOZONE #0171	12/16/2015	$61.35
	AUTOZONE #0171	12/16/2015	$132.13
	AUTOZONE #0171	12/16/2015	$59.25
	ANDERSON NAPA AUTO PARTS	12/16/2015	$24.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	IN JIT INDUSTRIAL SOLUTI	12/18/2015	$31.89
	ANDERSON NAPA AUTO PARTS	12/18/2015	$26.97
	AUTOZONE #0171	12/18/2015	$29.52
	INTERSTATE BATTERIES	12/17/2015	$95.23
	EVEREADY TOWING AND RE	12/21/2015	$250.00
	STONEY'S MUFFLER AND PERF	12/21/2015	$50.00
	ANDERSON FORD PARTS/SERV	12/22/2015	$11.92
	ANDERSON NAPA AUTO PARTS	12/21/2015	$39.81
	INTERSTATE BATTERIES	12/21/2015	$100.44
	COMPANY WRENCH	12/23/2015	$148.25
	LONG TRAILER & BODY SERVI	12/29/2015	$195.50
	AUTOZONE #0171	12/30/2015	$28.16
			$5,779.32
LISA FUNDERBURK	MAJOR CHEMICAL COMPANY	11/30/2015	$337.66
	DIVERSIFIED RECYCL	12/01/2015	$7.50
	CARQUEST 1389	12/01/2015	$133.74
	DIVERSIFIED RECYCL	12/01/2015	$327.00
	CARQUEST 1389	12/01/2015	$5.25
	OREILLY AUTO 00022426	12/02/2015	$21.97
	OREILLY AUTO 00022426	12/02/2015	$43.68
	CYCLESORB	12/07/2015	$288.90
	SAFETY KLEEN SYSTEMS BRAN	12/10/2015	$41.31
	FORMS AND SUPPLY - AOPD	12/09/2015	$252.19
	OREILLY AUTO 00022426	12/14/2015	$35.99
	CARQUEST 1389	12/14/2015	$58.77
	GOODYEAR FRASIER TIRE SER	12/15/2015	$371.29
	CARQUEST 1389	12/16/2015	$63.66
	CARQUEST 1389	12/16/2015	$31.31
	OREILLY AUTO 00022426	12/16/2015	$84.57
	MIDLANDS SPECIALTY	12/17/2015	$2,478.78
	CARQUEST 1389	12/17/2015	$85.65
	GOODYEAR FRASIER TIRE SER	12/18/2015	$445.75
	ALTMAN TRACTOR & EQUIPME	12/18/2015	$83.75
	ALTMAN TRACTOR & EQUIPME	12/18/2015	$557.71
	CARQUEST 1389	12/18/2015	$213.49
	GOODYEAR FRASIER TIRE SER	12/21/2015	$245.92
	CARQUEST 1389	12/21/2015	$17.80
	OREILLY AUTO 00022426	12/21/2015	$17.24
	OREILLY AUTO 00022426	12/21/2015	$39.36
	CARQUEST 1389	12/22/2015	$299.64
			$6,589.88
LORI E ELDER	TURCK PARTS AND SERVICE	12/01/2015	$77.04
	NAPA AUTO PARTS NEWBERRY	12/04/2015	$59.28
	SUNRISE AUTO SUPPLY INC	12/04/2015	$60.13
	SUNRISE AUTO SUPPLY INC	12/07/2015	$18.85
	SUNRISE AUTO SUPPLY INC	12/07/2015	$10.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E ELDER	DAVENPORT & WILLINGHAM	12/08/2015	$956.31
	SUNRISE AUTO SUPPLY INC	12/09/2015	$22.89
	SUNRISE AUTO SUPPLY INC	12/11/2015	$205.60
	EPTING AUTOMOTIVE SERVICE	12/11/2015	$58.60
	SUNRISE AUTO SUPPLY INC	12/11/2015	$171.31
	HALL MANUFACTURING	12/15/2015	$153.31
	SUNRISE AUTO SUPPLY INC	12/16/2015	$8.45
	GYRO-TRAC CORPORATION	12/17/2015	$907.75
	SUNRISE AUTO SUPPLY INC	12/18/2015	$68.74
	GOODLETT EQUIPMENT INC	12/21/2015	$390.79
			$3,169.29
LORRIE C. CAMP	NORRIS SUPPLY	12/02/2015	$55.17
			$55.17
LOU O GILLEY	HERALD OFFICE SUPPLY INC	12/15/2015	$51.84
			$51.84
LYNN B FULMER	FORMS AND SUPPLY - AOPD	12/08/2015	$119.43
	FORMS AND SUPPLY - AOPD	12/18/2015	$209.52
			$328.95
LYNSEE R GIBSON	FORMS AND SUPPLY - AOPD	12/04/2015	$180.07
	FORMS AND SUPPLY - AOPD	12/11/2015	$189.97
	FORMS AND SUPPLY - AOPD	12/21/2015	$68.54
			$438.58
M BOWMAN	TRACTOR-SUPPLY-CO #0423	12/07/2015	$53.48
			$53.48
M E GASKINS-HANCOCK	RACEWAY FORD OF HARTSVIL	11/30/2015	$387.02
	S & D AUTO PARTS #1	11/30/2015	$382.17
	AUTO PARTS SERVICE INC	12/03/2015	$14.64
	AUTO PARTS SERVICE INC	12/04/2015	$56.00
	LEE TRANSPORT EQUIPMENT	12/04/2015	$89.52
	WOODWORKING MACHINERY	12/04/2015	$246.68
	AIRGAS SOUTH	12/07/2015	$1.20
	AUTO PARTS SERVICE INC	12/07/2015	$14.40
	AUTO PARTS SERVICE INC	12/08/2015	$181.60
	QUALITY EQUIPMENT - WADES	12/08/2015	$97.52
	SAFETY KLEEN SYSTEMS BRAN	12/10/2015	$46.94
	AUTO PARTS SERVICE INC	12/11/2015	$17.61
	LEE TRANSPORT EQUIPMENT	12/14/2015	$179.40
	AUTO PARTS SERVICE INC	12/16/2015	$81.37
	PRAXAIR DISTRIBUTION I	12/16/2015	$8.04
	AUTO PARTS SERVICE INC	12/17/2015	$141.19
	AUTO PARTS SERVICE INC	12/18/2015	$5.83
	S & D AUTO PARTS #1	12/18/2015	$17.81
	AUTO PARTS SERVICE INC	12/21/2015	$153.57
	AUTO PARTS SERVICE INC	12/21/2015	$109.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M E GASKINS-HANCOCK	AUTO PARTS SERVICE INC	12/22/2015	$122.69
	AUTO PARTS SERVICE INC	12/22/2015	$14.31
	PEE DEE SUPPLY	12/22/2015	$4.96
	WW GRAINGER	12/23/2015	$101.05
	DOUGLAS MACHINE SHOP, INC	12/23/2015	$28.82
	S & D AUTO PARTS #1	12/23/2015	$2.76
	AMERICAN STAINLESS	12/23/2015	$40.07
			$2,546.84
M T RHODES	HALL MANUFACTURING	12/01/2015	$159.55
	TRUCK PRO	12/01/2015	$78.87
	BAMBERG AUTO PARTS INC	12/01/2015	$27.37
	DENMARK WHOLESALE	12/04/2015	$120.73
	AMERICAN WRECKER SALES	12/07/2015	$146.59
	GOODYEAR FRASIER TIRE SER	12/09/2015	$748.40
	LEE TRANSPORT EQUIPMENT	12/09/2015	$389.31
	AIRGAS SOUTH	12/10/2015	$7.78
	BAMBERG AUTO PARTS INC	12/09/2015	$492.07
	BAMBERG AUTO PARTS INC	12/10/2015	$85.58
	WW GRAINGER	12/11/2015	$313.96
	SANDERS SUPPLY CO	12/11/2015	$2.97
	WARREN TRUCK EQUIPMENT	12/11/2015	$2,194.60
	HUGHES AUTO PARTS INC	12/14/2015	$41.73
	FASTENAL COMPANY01	12/14/2015	$28.50
	COMPANY WRENCH	12/14/2015	$52.68
	BLANCHARD MACHINERY	12/15/2015	$1,309.35
	BAMBERG AUTO PARTS INC	12/14/2015	$34.82
	BILLYS LAWN FARM AND GARD	12/15/2015	$23.71
	COMPANY WRENCH	12/16/2015	$168.00
	RANDYS AUTO P 0022529	12/16/2015	$195.48
	BAMBERG AUTO PARTS INC	12/16/2015	$120.92
	BAMBERG AUTO PARTS INC	12/16/2015	$13.38
	BAMBERG AUTO PARTS INC	12/16/2015	$38.48
	RADIOSHACK DEA00013664	12/16/2015	$14.22
	COMPANY WRENCH	12/16/2015	$216.40
	BAMBERG AUTO PARTS INC	12/17/2015	$23.95
	BAMBERG AUTO PARTS INC	12/18/2015	$163.44
	GIBBES FORD	12/21/2015	$23.61
	PP DONALDMARTI	12/21/2015	$1,500.00
	BAMBERG AUTO PARTS INC	12/21/2015	$10.13
	RITE AID STORE - 11569	12/22/2015	$17.27
	LEWISGOETZCO INC	12/22/2015	$275.69
	BAMBERG AUTO PARTS INC	12/22/2015	$50.75
			$9,090.29
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	12/23/2015	$236.21
	FORMS AND SUPPLY - AOPD	12/23/2015	$70.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$306.70
MANDY C HOLCOMBE	NAPA STORE 1017038	12/02/2015	$66.21
	NAPA STORE 1017038	12/02/2015	$13.36
	NAPA STORE 1017038	12/02/2015	$36.04
	KINGS KUSTOMIZING	12/07/2015	$1,780.19
	ALTERNATORS UNLIMITED	12/08/2015	$26.75
	FLEETPRIDE 316	12/09/2015	$338.56
	THE GRANT CO INC	12/10/2015	$27.71
	OLD STONE TRACTOR COMPAN	12/11/2015	$226.21
	ASC CONSTRUCTION EQUIP	12/15/2015	$214.50
	NAPA STORE 1017038	12/14/2015	$71.20
	BENSON FORD MERCURY INC	12/17/2015	$93.83
	ACE AUTO PARTS	12/18/2015	$29.22
	BENSON FORD MERCURY INC	12/19/2015	$757.27
	ACE AUTO PARTS	12/29/2015	$4.15
	ROBBINS TIRE SERVI	12/30/2015	$520.40
			$4,205.60
MARCUS G. ADDIS	WHITE JONES ACE HARDWA	12/01/2015	$128.95
	ANDERSON NAPA AUTO PARTS	12/01/2015	$15.19
	FLEETPRIDE 316	12/02/2015	$130.50
	ANDERSON OUTDOOR P	12/04/2015	$81.32
	ANDERSON NAPA AUTO PARTS	12/03/2015	$16.78
	STAPLES 00118976	12/04/2015	$25.11
	ANDERSON NAPA AUTO PARTS	12/04/2015	$35.14
	WHITE JONES ACE HARDWA	12/04/2015	$115.85
	WHITE JONES ACE HARDWA	12/07/2015	$8.54
	ACE HARDWARE	12/07/2015	$38.31
	ANDERSON OUTDOOR P	12/07/2015	$87.63
	ELLIS BICYCLE SHOP	12/07/2015	$27.29
	WW GRAINGER	12/08/2015	$637.51
	ROTO ROOTER PLUMBING	12/08/2015	$145.00
	AUTOZONE #0171	12/09/2015	$10.73
	DEL CITY	12/09/2015	$431.04
	PRAXAIR DISTRIBUTION I	12/11/2015	$71.64
	WILES JR SUPPLIES	12/11/2015	$27.82
	ANDERSON NAPA AUTO PARTS	12/11/2015	$70.45
	WHITE JONES ACE HARDWA	12/11/2015	$61.93
	WM SUPERCENTER #396	12/11/2015	$69.18
	MR ALTERNATOR	12/11/2015	$53.00
	ANDERSON OUTDOOR P	12/11/2015	$35.25
	IN TULSACHAIN.COM, LLC	12/14/2015	$1,552.00
	WILES JR SUPPLIES	12/16/2015	$85.60
	STAPLES 00118976	12/15/2015	$10.68
	ANDERSON NAPA AUTO PARTS	12/15/2015	$7.99
	WHITE JONES ACE HARDWA	12/16/2015	$6.37
	WHITE JONES ACE HARDWA	12/16/2015	$165.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS G. ADDIS	WW GRAINGER	12/17/2015	$392.39
	ANDERSON NAPA AUTO PARTS	12/16/2015	$25.59
	ANDERSON NAPA AUTO PARTS	12/16/2015	$61.65
	FASTENAL COMPANY01	12/17/2015	$69.66
	0184 ALL PHASE	12/18/2015	$37.39
	CYCLESORB	12/17/2015	$286.20
	TRADO SUPPLIES INC	12/18/2015	$111.39
	SEARS ROEBUCK 2305	12/17/2015	$113.40
	ARC3 GASES SOUTH	12/17/2015	$33.65
	WAL-MART #0396	12/21/2015	$21.77
	FASTENAL COMPANY01	12/21/2015	$90.39
	WHITE JONES ACE HARDWA	12/22/2015	$21.12
	FASTENAL COMPANY01	12/22/2015	$10.99
	WAL-MART #0644	12/22/2015	$11.96
	STEC OUTDOOR POWER	12/22/2015	$19.26
	ANDERSON NAPA AUTO PARTS	12/22/2015	$44.41
	ACE HARDWARE	12/29/2015	$47.03
	AUTOZONE #0171	12/30/2015	$102.38
	HARBOR FREIGHT TOOLS 96	12/29/2015	$43.41
	STILES HTG COOLING INC	12/30/2015	$379.50
			$6,075.53
MARION E CRAIG	PIEDMONT AUTO PARTS	12/02/2015	$53.01
	PIEDMONT AUTO PARTS	12/04/2015	$131.17
	PIEDMONT AUTO PARTS	12/04/2015	$69.80
	PIEDMONT AUTO PARTS	12/04/2015	$14.91
	BURNS FORDMERCURY INC	12/03/2015	$130.90
	PIEDMONT AUTO PARTS	12/04/2015	$8.86
	LANCASTER MOTOR CO	12/03/2015	$317.22
	BLUE RIDGE DIESEL INJECTI	12/08/2015	$342.19
	PIEDMONT AUTO PARTS	12/08/2015	$432.80
	BURNS FORDMERCURY INC	12/07/2015	$401.27
	EZELL HARDWARE INC	12/08/2015	$3.21
	LANCASTER MOTOR CO	12/09/2015	$586.14
	BAKER AERIAL, LLC	12/11/2015	$1,031.25
	PIEDMONT AUTO PARTS	12/14/2015	$18.90
	BLUE RIDGE DIESEL INJECTI	12/14/2015	$371.89
	BLUE RIDGE DIESEL INJECTI	12/14/2015	$1,028.85
	PIEDMONT AUTO PARTS	12/14/2015	$14.64
	ALTMAN TRACTOR & EQUIPME	12/17/2015	$1,186.60
	CARQUEST OF CHESTER	12/16/2015	$45.58
	COMPANY WRENCH	12/23/2015	$631.09
			$6,820.28
MARION H. HOOD	WAL-MART #1286	12/22/2015	$13.67
	LOWES #01064	12/22/2015	$52.57
			$66.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	WW GRAINGER	11/30/2015	$295.59
	NOR NORTHERN TOOL	11/30/2015	$119.23
	CALHOUN SUPPLY CO INC	12/01/2015	$195.58
	NOR NORTHERN TOOL	12/01/2015	$370.38
	FEDEX 96900808	12/01/2015	$17.60
	JOHN M. ELLSWORTH CO INC.	12/01/2015	$216.27
	KIMBALL MIDWEST	12/02/2015	$790.51
	NOR NORTHERN TOOL	12/02/2015	$167.46
	BALLARD PARTS SERVICE CO	12/02/2015	$240.31
	ST MATTHEWS SUPPLY	12/02/2015	$271.02
	FASTENAL COMPANY01	12/02/2015	$19.63
	ST MATTHEWS SUPPLY	12/02/2015	$94.21
	DILLON SUPPLY COMPANY	12/02/2015	$79.50
	MOREHOUSE HUBER INC	12/03/2015	$164.24
	NORTHERN TOOL EQUIP SC	12/04/2015	$239.59
	BALLARD PARTS SERVICE CO	12/04/2015	$111.11
	DILLON SUPPLY COMPANY	12/04/2015	$59.65
	CALHOUN SUPPLY CO INC	12/07/2015	$378.51
	MOREHOUSE HUBER INC	12/07/2015	$160.55
	AIRGAS SOUTH	12/09/2015	$15.41
	GOODLETT EQUIPMENT INC	12/08/2015	$1,707.18
	MOREHOUSE HUBER INC	12/08/2015	$63.42
	NAPA AUTO PARTS	12/08/2015	$15.64
	BLANCHARD EQUIPMENT	12/10/2015	$98.57
	WW GRAINGER	12/10/2015	$351.21
	CALHOUN SUPPLY CO INC	12/10/2015	$10.32
	WW GRAINGER	12/10/2015	$14.95
	LOWES #00559	12/10/2015	$31.99
	MOREHOUSE HUBER INC	12/11/2015	$92.97
	MOREHOUSE HUBER INC	12/10/2015	$203.48
	CALHOUN SUPPLY CO INC	12/14/2015	$63.05
	GRIZZLY INDUSTRIAL PHONE	12/15/2015	$140.89
	CALHOUN SUPPLY CO INC	12/17/2015	$142.31
	WW GRAINGER	12/17/2015	$420.51
	ST MATTHEWS SUPPLY	12/18/2015	$42.84
	ST MATTHEWS SUPPLY	12/18/2015	$22.41
	ST MATTHEWS SUPPLY	12/17/2015	$52.70
	MOREHOUSE HUBER INC	12/17/2015	$407.89
	DILLON SUPPLY COMPANY	12/18/2015	$592.26
	ST MATTHEWS SUPPLY	12/18/2015	$35.27
	KIMBALL MIDWEST	12/21/2015	$325.04
	KIMBALL MIDWEST	12/22/2015	$362.74
	ST MATTHEWS TIRE	12/22/2015	$60.00
	KIMBALL MIDWEST	12/23/2015	$40.62
	CALHOUN SUPPLY CO INC	12/23/2015	$121.51
	MOMAR	12/23/2015	$475.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A FELDER	WW GRAINGER	12/29/2015	$418.28
	ST MATTHEWS SUPPLY	12/29/2015	$35.27
	BLANCHARD EQUIPMENT	12/29/2015	$63.50
	WW GRAINGER	12/29/2015	$129.78
	KIMBALL MIDWEST	12/29/2015	$79.48
	FASTENAL COMPANY01	12/30/2015	$32.66
	AUTO GLASS WORKS	12/30/2015	$347.75
	WILLIAMS AUTO ELECTRIC	12/29/2015	$272.98
			$11,281.44
MARK D WEATHERFORD	MOREHOUSE HUBER INC	12/03/2015	$130.65
	TYLER BROTHERS	12/16/2015	$199.99
	CALHOUN SUPPLY CO INC	12/23/2015	$379.98
			$710.62
MARTY W WOOTEN	FASTENAL COMPANY01	11/30/2015	$166.30
	LOWES #00499	11/30/2015	$6.03
	JOHNSTONE SUPPLY 394	12/08/2015	$190.97
	LOWES #01064	12/11/2015	$9.01
	LOWES #01120	12/17/2015	$42.21
	MARION COUNTY SUPPLY	12/17/2015	$16.20
	INTERSTATE ALL BATTERY	12/18/2015	$25.05
	SOUTHEASTERN PAPER GRO	12/11/2015	$343.48
	FASTENAL COMPANY01	12/18/2015	$277.75
	WW GRAINGER	12/21/2015	$97.45
	LOWES #01064	12/22/2015	$13.67
	JOHNSTONE SUPPLY COLUMB	12/22/2015	$4.84
	LOWES #01064	12/29/2015	$26.60
	JOHNSTONE SUPPLY COLUMB	12/29/2015	$14.52
			$1,234.08
MARY BLACKWOOD	WW GRAINGER	12/01/2015	$317.52
	G&K SERVICES AR	12/07/2015	$108.92
	ALLENDALE AUTO 0024593	12/07/2015	$29.15
	FAIRFAX HARDWARE	12/08/2015	$29.13
	ALLENDALE AUTO 0024593	12/08/2015	$35.00
	ALLENDALE AUTO 0024593	12/16/2015	$35.69
	NOR NORTHERN TOOL	12/17/2015	$48.74
	ALLENDALE AUTO 0024593	12/23/2015	$160.92
			$765.07
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	12/15/2015	$60.93
	FORMS AND SUPPLY - AOPD	12/15/2015	$78.28
			$139.21
MELISSA F POOLE	KNIGHT'S PRECAST	11/30/2015	$181.84
	THE BOOTJACK INC	12/11/2015	$100.00
	LOWES #00358	12/18/2015	$20.96
	TODDCO DISTRIBUTORS LLC	12/24/2015	$2,143.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,446.04
MELISSA P BRANHAM	PIEDMONT AUTO PARTS	11/30/2015	$93.36
	CONNECTING ELEMENTS INC	12/01/2015	$232.24
	KIMBALL MIDWEST	12/02/2015	$618.27
	MIDLANDS SPECIALTY	12/06/2015	$499.98
	WEST END TIRES	12/03/2015	$38.34
	WEST END TIRE LLC	12/04/2015	$38.34
	CYCLESORB	12/07/2015	$428.77
	BEARING DIST - ROCK HILL	12/08/2015	$147.87
	FORMS AND SUPPLY - AOPD	12/09/2015	$399.98
	WEST END TIRE LLC	12/09/2015	$40.50
	WEST END TIRE LLC	12/09/2015	$40.50
	CARQUEST OF CHESTER	12/11/2015	$97.58
	CAROLINA INTL TRUCKS	12/15/2015	$75.71
	WEST END TIRE LLC	12/15/2015	$40.50
	EZELL HARDWARE INC	12/15/2015	$6.43
	WEST END TIRE LLC	12/15/2015	$40.50
	PIEDMONT AUTO PARTS	12/17/2015	$9.03
	PIEDMONT AUTO PARTS	12/17/2015	$39.66
	PIEDMONT AUTO PARTS	12/18/2015	$7.55
	PIEDMONT AUTO PARTS	12/18/2015	$3.80
	SNIPES CO	12/17/2015	$421.07
	WEST END TIRE LLC	12/17/2015	$36.18
	EZELL HARDWARE INC	12/18/2015	$18.35
	WEST END TIRE LLC	12/18/2015	$36.18
	PIEDMONT AUTO PARTS	12/18/2015	$96.16
	PIEDMONT AUTO PARTS	12/21/2015	$194.30
	PIEDMONT AUTO PARTS	12/21/2015	$43.24
	WEST END TIRE LLC	12/21/2015	$36.18
	OREILLY AUTO 00017426	12/22/2015	$3.78
	AMICK EQUIPMENT	12/22/2015	$819.64
	MAJOR CHEMICAL COMPANY	12/29/2015	$189.27
			$4,793.26
MICHAEL C BOWMAN	LOWES #01064	12/02/2015	$164.96
	TRAFCON INDUSTRIES INC	12/02/2015	$500.00
	SMITH & JONES JANITORI	12/17/2015	$95.04
			$760.00
MICHAEL D CARSON	NEWARK US 000700000075	12/01/2015	$1,308.96
	CABLE & CONNECTIONS	12/01/2015	$150.87
	NEWARK US 000700000075	12/02/2015	$1,047.17
	CABLE & CONNECTIONS	12/10/2015	$698.88
	INTERSTATE ALL BATTERY	12/10/2015	$436.71
	THE HOME DEPOT 1112	12/10/2015	$9.44
	CABLE & CONNECTIONS	12/15/2015	$312.87
			$3,964.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L FOWLER	CAROLINA INTL TRUCKS	11/30/2015	$722.06
	CAIN'S TRANSMISSION	11/30/2015	$1,794.60
	SUPERIOR AUTO PARTS	11/30/2015	$52.51
	OLD STONE TRACTOR COMPAN	12/01/2015	$84.40
	SUPERIOR AUTO PARTS	12/01/2015	$10.74
	SUPERIOR AUTO PARTS	12/02/2015	$31.65
	ROBBINS TIRE SERVI	12/03/2015	$299.69
	SUPERIOR AUTO PARTS	12/04/2015	$116.52
	SUPERIOR AUTO PARTS	12/04/2015	$20.45
	SUPERIOR AUTO PARTS	12/03/2015	$13.32
	NAPA STORE 1017038	12/03/2015	$73.87
	SUPERIOR AUTO PARTS	12/07/2015	$83.00
	OLD STONE TRACTOR COMPAN	12/09/2015	$170.57
	SUPERIOR AUTO PARTS	12/08/2015	$46.25
	SUPERIOR AUTO PARTS	12/09/2015	$9.97
	SUPERIOR AUTO PARTS	12/09/2015	$20.37
	SUPERIOR AUTO PARTS	12/11/2015	$75.25
	LEE TRANSPORT EQUIPMENT	12/11/2015	$575.26
	MOTION INDUSTRIES SC17	12/14/2015	$231.21
	SUPERIOR AUTO PARTS	12/14/2015	$31.11
	SUPERIOR AUTO PARTS	12/14/2015	$118.31
	SUPERIOR AUTO PARTS	12/14/2015	$12.82
	SUPERIOR AUTO PARTS	12/15/2015	$24.57
	OLD STONE TRACTOR COMPAN	12/18/2015	$2,014.87
	NAPA STORE 1017038	12/17/2015	$104.77
	SUPERIOR AUTO PARTS	12/22/2015	$7.20
			$6,745.34
MICHAEL L HUDSON JR	AMERICAN INDUSTRIES INC	11/30/2015	$142.74
	NOR NORTHERN TOOL	11/30/2015	$605.77
	CARQUEST 1375	11/30/2015	$240.86
	STATE CHEMIC STATE CHE	12/03/2015	$342.21
	LOWES #01066	12/04/2015	$213.18
	LEE TRANSPORT EQUIPMENT	12/09/2015	$51.36
	CARQUEST 1375	12/15/2015	$8.03
	CARQUEST 1375	12/21/2015	$34.54
	CARQUEST 1375	12/21/2015	$30.55
	ULINE SHIP SUPPLIES	12/22/2015	$99.12
	K AND N MOBILE DISTRIBUTI	12/22/2015	$385.44
	DYNA	12/23/2015	$911.75
			$3,065.55
MICHAEL MILLS	NORTHERN TOOL EQUIP-SC	12/01/2015	$941.57
	NORTHSIDE FEED AND TACK	12/02/2015	$100.00
	CEDAR LANE SUPPLY INC	12/07/2015	$800.43
	PEE DEE SUPPLY	12/08/2015	$48.58
	PEE DEE SUPPLY	12/09/2015	$9.61
	LEWISGOETZCO INC	12/17/2015	$622.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	CEDAR LANE SUPPLY INC	12/21/2015	$29.98
			$2,552.25
MICHAEL P ACKERMAN	BATTERIES PLUS 692	12/15/2015	$34.97
			$34.97
MICHAEL P HOGAN	SHERWIN WILLIAMS #2391	11/30/2015	$58.72
	LOWES #00655	12/02/2015	$65.13
	LOWES #00655	12/03/2015	$16.43
	GRAYCO HARDWARE RIDGELAN	12/04/2015	$2.15
	THE HOME DEPOT 1118	12/07/2015	$30.72
			$173.15
MICHAEL S WINCHESTER	SUPER SERVICE TIRE & ALIG	12/01/2015	$5.00
	ACTION AUTOMOTIVE	12/11/2015	$31.23
	LONG LEWIS STERLING WEST	12/15/2015	$592.49
	BLACKS TIRE INC	12/21/2015	$30.30
			$659.02
MICHAEL W TODD II	TJ MAXX #860	12/01/2015	$86.39
	TJ MAXX #860	12/01/2015	$86.39
	CLOTHING WORLD INC	12/02/2015	$100.00
			$272.78
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	12/16/2015	$53.23
			$53.23
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	12/08/2015	$76.42
	CALCULATED INDUSTRIES INC	12/15/2015	$149.90
			$226.32
MITCHELL O LEE	KINGSTREE TRUE VALUE	12/02/2015	$9.33
	LOWES #01075	12/03/2015	$15.17
	LOWES #01075	12/07/2015	$17.91
	LOWES #01075	12/10/2015	$21.12
	SCHOFIELD HARDWARE	12/17/2015	$100.00
			$163.53
NIKKI TESSNER	ACADEMY SPORTS #215	12/02/2015	$74.19
			$74.19
NORMA J CORLEY	WW GRAINGER	12/02/2015	$131.08
	FORMS AND SUPPLY - AOPD	12/03/2015	$154.09
	PIONEER RENTAL	12/07/2015	$85.60
	USPS 45782001329816386	12/11/2015	$144.00
	FORMS AND SUPPLY - AOPD	12/10/2015	$73.55
	FORMS AND SUPPLY - AOPD	12/14/2015	$24.70
	FORMS AND SUPPLY - AOPD	12/21/2015	$80.54
	FORMS AND SUPPLY - AOPD	12/21/2015	$34.89
	B AND F	12/29/2015	$103.44
			$831.89
OMEGA C ATKINSON	CAROLINA HARDWARE OF DARL	11/30/2015	$16.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
OMEGA C ATKINSON	VERIZON WRLS P3443-01	11/30/2015	$82.32
	FORMS AND SUPPLY - AOPD	12/02/2015	$751.68
	SAF GARD SAFETY SHOE 99	12/29/2015	$100.00
	SAF GARD SAFETY SHOE 99	12/29/2015	$100.00
			$1,050.01
PAMELA T BELL	FORMS AND SUPPLY - AOPD	12/04/2015	$114.04
	BI-LO GROCERY #5723	12/11/2015	$5.35
	PRO CHEM INC	12/23/2015	$525.85
	FORMS AND SUPPLY - AOPD	12/22/2015	$59.61
	SUPPLYWORKS CORP	12/29/2015	$271.51
	SUPPLYWORKS CORP	12/29/2015	$324.86
			$1,301.22
PARCELLENA PEEPLES	MASTER CHEVY CADILLAC	12/02/2015	$182.37
	RUSH TRK CTR - AUGUSTA S	12/02/2015	$2,180.55
	ASC CONSTRUCTION EQUIP	12/02/2015	$222.29
	SATCHER MOTOR COMPANY	12/02/2015	$37.90
	RUSH TRK CTR - AUGUSTA N	12/02/2015	$2,481.93
	CUMMINS POWER AUGUSTA	12/02/2015	$69.50
	ASC CONSTRUCTION EQUIP	12/04/2015	$336.89
	AIKEN DISCOUNT TIRE INC	12/07/2015	$50.00
	RUSH TRK CTR - AUGUSTA S	12/07/2015	$97.61
	MASTER CHEVY CADILLAC	12/08/2015	$613.11
	ASC CONSTRUCTION EQUIP	12/09/2015	$284.58
	NAPA PARTS 0027491	12/09/2015	$1,015.25
	AIKEN DISCOUNT TIRE INC	12/11/2015	$359.19
	J&B TRACTOR CO INC	12/11/2015	$233.80
	RUSH TRK CTR - AUGUSTA S	12/11/2015	$156.97
	AIKEN DISCOUNT TIRE INC	12/14/2015	$1,574.00
	RUSH TRK CTR - AUGUSTA S	12/14/2015	$20.51
	RUSH TRK CTR - AUGUSTA N	12/14/2015	$2,494.44
	SATCHER MOTOR COMPANY	12/14/2015	$107.72
	FLEETCARE COMMERICAL TRUC	12/14/2015	$203.53
	NAPA PARTS 0027491	12/16/2015	$308.07
	RUSH TRK CTR - AUGUSTA S	12/16/2015	$156.97
	HARLEY AUTO PARTS INC	12/16/2015	$243.06
			$13,430.24
PAUL L JONES	JARED'S HARDWARE	12/02/2015	$64.78
			$64.78
PAUL S REGISTER	OREILLY AUTO 00021048	12/30/2015	$56.55
			$56.55
PAUL T COLLINS	GYRO-TRAC CORPORATION	12/07/2015	$576.98
	GYRO-TRAC CORPORATION	12/07/2015	$719.52
	THOMAS SUPPLY CO INC	12/09/2015	$133.58
			$1,430.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	THE HOLLOWAY COMPANY	12/03/2015	$216.08
	B AND F	12/07/2015	$28.69
	GEORGE BALLENTINE FORD	12/07/2015	$89.02
	RUSH TRK CTR - AUGUSTA S	12/09/2015	$471.45
	A1 TIRE OF ABBEVILLE	12/11/2015	$214.85
	OLD STONE TRACTOR COMPAN	12/14/2015	$413.74
	LEE TRANSPORT EQUIPMENT	12/15/2015	$214.00
	LEE TRANSPORT EQUIPMENT	12/15/2015	$1,733.40
	LEE TRANSPORT EQUIPMENT	12/15/2015	$136.96
	COMPANY WRENCH	12/15/2015	$479.35
	A1 TIRE OF ABBEVILLE	12/17/2015	$1,188.11
	MADDOCK CONSTRUCTION EQUI	12/29/2015	$802.09
			$5,987.74
PAULA L CEARLEY	USPS 45852001529800778	12/02/2015	$56.22
	HERALD OFFICE SUPPLY INC	12/22/2015	$563.87
	HERALD OFFICE SUPPLY INC	12/23/2015	$74.13
			$694.22
PEGGY PAXTON	BOUND TREE MEDICAL LLC	12/08/2015	$142.92
	BCT SOUTH CAROLINA	12/11/2015	$60.91
	BCT SOUTH CAROLINA	12/11/2015	$41.61
	BCT SOUTH CAROLINA	12/11/2015	$22.30
	WAL-MART #0640	12/15/2015	$78.31
	STAPLES DIRECT	12/22/2015	$635.97
	STAPLES DIRECT	12/29/2015	$437.32
	FORMS AND SUPPLY - AOPD	12/29/2015	$14.63
	FORMS AND SUPPLY - AOPD	12/29/2015	$358.80
			$1,792.77
PHILLIP G SMITH	BATTERIES PLUS 178	12/02/2015	$161.99
			$161.99
PRESTON M TURNER	CONWAY AUTO PARTS	12/01/2015	$144.86
	MAP ENTERPRISES INC	12/01/2015	$640.28
	CONWAY AUTO PARTS	12/03/2015	$4.62
	PARTS AUTOMOTIVE LLC	12/07/2015	$598.12
	CONWAY AUTO PARTS	12/07/2015	$29.78
	CONWAY AUTO PARTS	12/07/2015	$43.97
	PARTS AUTOMOTIVE LLC	12/08/2015	$53.49
	TIRE TOWN CONWAY	12/08/2015	$220.42
	ALTMAN TRACTOR CO OF CON	12/09/2015	$84.74
	PARTS AUTOMOTIVE LLC	12/09/2015	$245.16
	ALTMAN TRACTOR CO OF CON	12/10/2015	$73.56
	TIRE TOWN CONWAY	12/09/2015	$147.56
	PARTS AUTOMOTIVE LLC	12/09/2015	$210.07
	TIRE TOWN CONWAY	12/11/2015	$394.66
	CONWAY AUTO PARTS	12/11/2015	$225.50
	PARTS AUTOMOTIVE LLC	12/11/2015	$21.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M TURNER	CONWAY AUTO PARTS	12/10/2015	$73.41
	TIRE TOWN CONWAY	12/10/2015	$404.88
	PARTS AUTOMOTIVE LLC	12/10/2015	$5.40
	PARTS AUTOMOTIVE LLC	12/10/2015	$12.89
	CONWAY AUTO PARTS	12/11/2015	$80.89
	TIRE TOWN CONWAY	12/10/2015	$147.56
	PARTS AUTOMOTIVE LLC	12/11/2015	$9.65
	CONWAY AUTO PARTS	12/10/2015	$112.88
	PARTS AUTOMOTIVE LLC	12/14/2015	$150.34
	TIRE TOWN CONWAY	12/14/2015	$590.25
	CONWAY AUTO PARTS	12/14/2015	$15.88
	PARTS AUTOMOTIVE LLC	12/14/2015	$221.16
	CONWAY FORD	12/16/2015	$1,021.91
	FLINT EQUIP AYNOR	12/16/2015	$75.80
	TIRE TOWN CONWAY	12/16/2015	$331.06
	TIRE TOWN CONWAY	12/18/2015	$329.35
	PARTS AUTOMOTIVE LLC	12/17/2015	$212.40
	CUMMINS ATLANTIC #12	12/18/2015	$253.26
	FLINT EQUIP AYNOR	12/29/2015	$9.78
	PARTS AUTOMOTIVE LLC	12/29/2015	$13.81
	CONWAY AUTO PARTS	12/29/2015	$80.58
	CONWAY AUTO PARTS	12/29/2015	$2.40
	PARTS AUTOMOTIVE LLC	12/29/2015	$40.55
			$7,334.37
PRESTON ROGERS	NAPA FLORENCE0037471	12/09/2015	$48.41
	SCHOFIELD HARDWARE	12/10/2015	$17.40
	OFFICE DEPOT #336	12/09/2015	$70.17
			$135.98
R E SMOAK	FOUR HOLES SALES & SRVC	12/22/2015	$1,624.50
			$1,624.50
RANDALL L RUSSELL	JONES AND FRANK BOSTON	12/01/2015	$965.02
	Towes 24hr Towing	12/01/2015	$1,098.00
	PRECISION TANK SERVICE	12/02/2015	$265.00
			$2,328.02
RANDY P. FENDER	ALCAM INC	12/03/2015	$621.12
	AIRGAS SOUTH	12/07/2015	$181.07
	AIRGAS SOUTH	12/07/2015	$116.10
	NAPA AUTO 0030273	12/07/2015	$9.66
	AIRGAS SOUTH	12/09/2015	$39.98
	NAPA AUTO 0030273	12/08/2015	$19.09
	ALLEN AND WEBB	12/11/2015	$49.48
	WESTBURY ACE HARDWARE	12/11/2015	$3.43
	WESTBURY ACE HARDWARE	12/15/2015	$1.72
	ALCAM INC	12/15/2015	$213.49
	NAPA AUTO 0030273	12/15/2015	$20.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	DIXIE AUTO PARTS OF SC	12/16/2015	$60.52
	ALCAM INC	12/18/2015	$387.81
	ALLEN AND WEBB	12/22/2015	$1,085.67
	NAPA AUTO 0030273	12/23/2015	$64.58
	DIXIE AUTO PARTS OF SC	12/23/2015	$3.33
	DIXIE AUTO PARTS OF SC	12/23/2015	$32.40
			$2,910.40
RANDY SMALL	EVANS PARTS COMPANY INC	11/30/2015	$209.62
	LOWES #02803	12/07/2015	$23.65
	HARTSVILLE OUTDOOR EQUIPM	12/08/2015	$129.58
	DAWKINS CONCRETE PRODUCTS	12/11/2015	$288.36
	LOWES #02803	12/11/2015	$46.27
	IN ORANGE PRODUCTS LLC	12/16/2015	$2,252.60
	WW GRAINGER	12/18/2015	$315.19
	LOWES #02803	12/18/2015	$35.48
			$3,300.75
RAYMOND H RAST	CES 25	12/04/2015	$1,513.73
	CES 25	12/14/2015	$13.96
	GRAYBAR ELECTRIC COMPANY	12/15/2015	$439.24
			$1,966.93
REBECCA M SMITH	IN EPTING TURF AND TRACT	11/30/2015	$219.73
	OILMEN'S EQUIPMENT CORPOR	12/01/2015	$651.08
	HARRISONS WORKWEAR MAULDI	12/02/2015	$100.00
	HARRISONS WORKWEAR MAULDI	12/02/2015	$100.00
	AGP PROPANE SERVICES	12/04/2015	$732.52
	FORMS AND SUPPLY - AOPD	12/04/2015	$285.89
	FASTENAL COMPANY01	12/07/2015	$44.48
	WW GRAINGER	12/07/2015	$353.80
	FASTENAL COMPANY01	12/08/2015	$15.76
	ATCO MANUFACTURING COMPAN	12/09/2015	$296.59
	OILMEN'S EQUIPMENT CORPOR	12/08/2015	$204.63
	Harrisons Workwear Sparta	12/09/2015	$100.00
	FASTENAL COMPANY01	12/11/2015	$48.20
	HARRISONS WORKWEAR MAULDI	12/11/2015	$100.00
	BLUE EAGLE RENTALS	12/11/2015	$2,054.19
	HARRISONS WORKWEAR MAULDI	12/14/2015	$100.00
	L AND L OFFICE SUPPLY	12/16/2015	$11.09
	HARRISONS WORKWEAR MAULDI	12/17/2015	$100.00
	WW GRAINGER	12/17/2015	$193.91
	Harrisons Workwear Sparta	12/16/2015	$100.00
	CRESCENT SUPPLY COMP INC	12/21/2015	$100.65
			$5,912.52
REBECCA MITCHELL	USPS 45012006535305259	12/02/2015	$6.25
	TYLER BROTHERS	12/03/2015	$199.99
	TYLER BROTHERS	12/14/2015	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	12/18/2015	$510.12
	FORMS AND SUPPLY - AOPD	12/23/2015	$347.91
			$1,164.27
RICHARD A LIVINGSTON	OREILLY AUTO 00021402	11/30/2015	$10.69
	PEE DEE HARDWARE	11/30/2015	$80.22
	STAPLS0140261539000001	12/02/2015	$546.94
	WM SUPERCENTER #621	12/02/2015	$155.27
	WM SUPERCENTER #621	12/03/2015	$51.84
	BEN MEADOWS	12/04/2015	$157.05
	LOWES #01075	12/07/2015	$65.79
	LOWES #01075	12/07/2015	$17.26
	CAROLINA SUPPLY HOUSE	12/07/2015	$104.91
	LAKE CITY LUMBER CO INC	12/07/2015	$222.13
	HYMAN PAPER & CHEMICAL	12/09/2015	$205.53
	SWINNIE SUPPLY CO INC	12/08/2015	$72.06
	KINGSTREE TRUE VALUE	12/09/2015	$34.96
	LOWES #01075	12/11/2015	$254.12
	CAROLINA SUPPLY HOUSE	12/11/2015	$53.55
	AGRI SUPPLY - FLORENCE	12/11/2015	$535.45
	LOWES #01120	12/11/2015	$7.00
	KINGSTREE TRUE VALUE	12/14/2015	$10.66
	KINGSTREE TRUE VALUE	12/14/2015	$8.67
	BEN MEADOWS	12/15/2015	$359.52
	WM SUPERCENTER #621	12/16/2015	$151.66
	KPE HARDWARE	12/16/2015	$13.90
	FASTENAL COMPANY01	12/16/2015	$799.59
	KINGSTREE TRUE VALUE	12/17/2015	$45.00
	WAL-MART #2703	12/17/2015	$96.50
	2446 CED	12/17/2015	$726.90
	WILLIAMSBURG FEED AND TAC	12/17/2015	$100.00
	ATCO MANUFACTURING COMPAN	12/17/2015	$416.41
	OFFICE DEPOT #336	12/17/2015	$156.68
	BestBuyCom774960030509	12/22/2015	$32.09
	FORTILINE-SUMTER 010	12/29/2015	$1,313.60
			$6,805.95
RICHARD A. SELLERS	AUTO PARTS SERVICE INC	11/30/2015	$17.24
	HILLS MACHINERY COMPANY	11/30/2015	$503.64
	AUTO PARTS SERVICE INC	11/30/2015	$45.01
	AUTO PARTS SERVICE INC	11/30/2015	$107.49
	BURCHS AUTO & WRECKER	11/30/2015	$750.00
	RACEWAY FORD OF HARTSVIL	12/01/2015	$78.48
	DIAMOND MOWERS, INC.	12/01/2015	$69.59
	DOUGLAS MACHINE SHOP, INC	12/01/2015	$100.40
	AUTO PARTS SERVICE INC	12/07/2015	$29.15
	AUTO PARTS SERVICE INC	12/07/2015	$7.78
	DIAMOND MOWERS, INC.	12/08/2015	$62.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A. SELLERS	AGRI SUPPLY - FLORENCE	12/09/2015	$955.17
	KIMBALL MIDWEST	12/09/2015	$76.92
	AMERICAN STAINLESS	12/09/2015	$139.90
	AUTO PARTS SERVICE INC	12/16/2015	$19.14
	PEE DEE SUPPLY	12/15/2015	$16.03
	DOUGLAS MACHINE SHOP, INC	12/15/2015	$515.78
	AUTO PARTS SERVICE INC	12/16/2015	$14.04
	AUTO PARTS SERVICE INC	12/17/2015	$66.33
	JONES AUTO WRECKING CO I	12/17/2015	$385.00
	PEE DEE SUPPLY	12/16/2015	$15.94
	SOUND OFF SIGNAL	12/18/2015	$115.28
	AUTO PARTS SERVICE INC	12/18/2015	$15.41
	KIMBALL MIDWEST	12/22/2015	$141.12
	AUTO PARTS SERVICE INC	12/30/2015	$17.63
	CMC BUILDING SUPPLY INC	12/29/2015	$7.28
	AUTO PARTS SERVICE INC	12/30/2015	$63.49
	AUTO PARTS SERVICE INC	12/30/2015	$116.23
	JAMAR TECHNOLOGIES INC	12/30/2015	$640.97
	AUTO PARTS SERVICE INC	12/30/2015	$3.74
			$5,096.63
RICHARD STROBLE	FERGUSON ENT #1419	12/02/2015	$70.31
	FORTILINE-CHARLESTON	12/02/2015	$92.23
	LOWES #00655	12/03/2015	$44.03
	THE HOME DEPOT 1118	12/02/2015	$173.43
	HERTZ EQUIPMENT	12/07/2015	$679.96
	OFFICE DEPOT #3357	12/14/2015	$136.69
			$1,196.65
RICHARD V GREGORY	CALHOUN SUPPLY CO INC	12/14/2015	$1,328.34
			$1,328.34
RICKY B HUGHES	FASTENAL COMPANY01	11/30/2015	$21.42
	TERRY'S DO IT BEST HDWR	11/30/2015	$50.70
	DILLON SUPPLY COMPANY	12/02/2015	$7.50
	FASTENAL COMPANY01	12/09/2015	$31.61
	CONWAY FEED & GARDEN	12/17/2015	$100.00
	THE JERRY CO	12/17/2015	$15.00
	WILD WEST	12/17/2015	$200.00
			$426.23
RICKY L CLARK	OREILLY AUTO 00014423	11/30/2015	$6.40
	GARY RUSS CHEVROLET CADIL	12/04/2015	$438.16
	A1 TIRE OF ABBEVILLE	12/04/2015	$856.54
	OREILLY AUTO 00014423	12/04/2015	$5.18
	OREILLY AUTO 00014423	12/04/2015	$100.05
	ADVANCE AUTO PARTS 5690	12/04/2015	$32.07
	A1 TIRE OF ABBEVILLE	12/04/2015	$832.53
	OREILLY AUTO 00014423	12/08/2015	$25.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	OREILLY AUTO 00014423	12/07/2015	$4.27
	SONNY'S AUTO PARTS	12/08/2015	$8.30
	LATHAMS HARDWARE L	12/08/2015	$10.37
	SONNY'S AUTO PARTS	12/14/2015	$76.71
	OREILLY AUTO 00014423	12/17/2015	$23.99
	OREILLY AUTO 00014423	12/17/2015	$81.97
	OREILLY AUTO 00014423	12/18/2015	$61.64
	SONNY'S AUTO PARTS	12/18/2015	$13.48
	CARQUEST OF GREENWOOD	12/18/2015	$77.22
	A1 TIRE OF ABBEVILLE	12/21/2015	$1,013.50
	THE HOLLOWAY COMPANY	12/21/2015	$37.91
	TRACTOR-SUPPLY-CO #0471	12/21/2015	$12.68
	ALAMO INDUSTRIAL	12/21/2015	$1,337.26
	OREILLY AUTO 00014423	12/22/2015	$72.63
	ALAMO INDUSTRIAL	12/21/2015	$938.36
	OREILLY AUTO 00014423	12/29/2015	$22.33
			$6,088.84
ROBERT A FOSTER	NORRIS SUPPLY	12/03/2015	$100.17
	NORRIS SUPPLY	12/14/2015	$116.87
	FORMS AND SUPPLY - AOPD	12/17/2015	$64.31
	FORMS AND SUPPLY - AOPD	12/22/2015	$19.28
			$300.63
ROBERT A PATTERSON	SHEALY ELECT 803-227-0599	12/02/2015	$343.39
	WINZER USA	12/04/2015	$280.24
	LOWES #01718	12/16/2015	$42.36
	WW GRAINGER	12/18/2015	$237.40
	TRI-COUNTY ACE BLDRS S	12/18/2015	$7.48
			$910.87
ROBERT C REDDING	PICKENS CULVERT & PIPE IN	12/01/2015	$187.68
	THE HOME DEPOT 1104	12/01/2015	$74.06
	HARRISONS WORKWEAR MAULDI	12/03/2015	$100.00
	LOWES #00469	12/03/2015	$163.84
	HARRISONS WORKWEAR MAULDI	12/03/2015	$100.00
	MANDA SUPPLY COMPANY INC	12/04/2015	$63.58
	HUFFS OUTDOOR EQUIPMENT	12/07/2015	$4.56
	THE TOOL SHED	12/08/2015	$802.46
	HARRISONS WORKWEAR MAULDI	12/08/2015	$100.00
	HARRISONS WORKWEAR MAULDI	12/08/2015	$100.00
	HARRISONS WORKWEAR MAULDI	12/08/2015	$100.00
	HARRISONS WORKWEAR MAULDI	12/08/2015	$100.00
	HARRISONS WORKWEAR MAULDI	12/08/2015	$100.00
	AIRGAS SOUTH	12/14/2015	$55.92
	THE HOME DEPOT 1104	12/14/2015	$57.14
	EPPS LAWN & GARDEN	12/17/2015	$167.42
	LOWES #01718	12/30/2015	$793.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,070.01
ROBERT E DUNN	FLINT EQUIP W COLUMBIA	11/30/2015	$79.75
	BOWIE INDUSTRIES	12/01/2015	$1,371.87
	BOWIE INDUSTRIES	12/01/2015	$191.88
	MIDLANDS MACHINERY INC	12/01/2015	$1,007.17
	CALIBER COLLISION 1601	12/11/2015	$2,176.74
	BOWIE INDUSTRIES	12/14/2015	$208.77
	OLD DOMINION BRUSH CO	12/21/2015	$969.40
	3 MAN AUTO SERVICE	12/21/2015	$307.71
	TRUCK SUPPLY COMPANY O	12/23/2015	$19.59
	CARQUEST 1302	12/23/2015	$178.08
	LOVE CHEVROLET PARTS AND	12/23/2015	$51.45
	LOVE CHEVROLET PARTS AND	12/23/2015	$20.94
	CARQUEST 1302	12/23/2015	$97.70
	TRUCK SUPPLY COMPANY O	12/30/2015	$27.59
			$6,708.64
ROBERT J BEAN JR	HAMILTON OFFICE SUPPLY CO	12/02/2015	$320.06
	UNITED LASER	12/07/2015	$447.12
	EDWARDS REFRIGERATION INC	12/08/2015	$750.00
	EDWARDS REFRIGERATION INC	12/17/2015	$95.00
			$1,612.18
ROBERT P KUDELKA	OFFICE DEPOT #2349	12/17/2015	$30.77
	FRANKLINCOVEYPRODUCTS	12/18/2015	$15.06
			$45.83
ROBERT W FULGHUM JR	WM SUPERCENTER #625	12/04/2015	$83.28
	ACADEMY SPORTS #196	12/07/2015	$86.39
	ACADEMY SPORTS #196	12/07/2015	$86.39
	HEMINGWAY HDWR & SPPLY	12/09/2015	$9.62
			$265.68
ROCQUEL J RAKES	SLED BACKGROUND CHE	12/11/2015	$26.00
			$26.00
ROGER D MCCALL	CAROLINA CHAIN & CABLE DU	11/30/2015	$298.00
	BATTERY SPECIALISTS	12/02/2015	$296.69
	THE HOME DEPOT 1104	12/02/2015	$195.94
	NORTHERN TOOL EQUIPMNT	12/02/2015	$572.37
	HARRISONS WORKWEAR MAULDI	12/02/2015	$100.00
	THE HOME DEPOT 1104	12/03/2015	$48.55
	HARRISONS WORKWEAR MAULDI	12/04/2015	$100.00
	HARRISONS WORKWEAR MAULDI	12/04/2015	$100.00
	THOMAS CONCRETE - SOUT	12/07/2015	$461.10
	HARRISONS WORKWEAR MAULDI	12/08/2015	$100.00
	HARRISONS WORKWEAR MAULDI	12/11/2015	$200.00
	HARRISONS WORKWEAR MAULDI	12/11/2015	$100.00
	FOOTHILLS SMALL ENGINE	12/11/2015	$129.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D MCCALL	THE HOME DEPOT 1104	12/17/2015	$50.04
	SQ BOB MILLER PLUMBING C	12/22/2015	$1,741.00
			$4,493.26
RONALD A BURGESS	LOWES #00469	11/30/2015	$75.58
	PICKENS CULVERT & PIPE IN	12/01/2015	$48.54
	WW GRAINGER	12/02/2015	$193.71
	WW GRAINGER	12/02/2015	$167.82
	PICKENS CULVERT & PIPE IN	12/03/2015	$15.52
			$501.17
RONALD A GARNER	PARADISE HOME CENT	11/30/2015	$27.31
	CITY TIRE AND LUBE	11/30/2015	$512.32
	DERRICK EQUIPMENT INC	12/01/2015	$117.43
	DEHART AUTO PARTS	12/02/2015	$38.76
	DEHART AUTO PARTS	12/02/2015	$8.67
	AXLES PLUS	12/02/2015	$54.33
	DEHART AUTO PARTS	12/03/2015	$83.20
	DEHART AUTO PARTS	12/03/2015	$6.88
	UPS (800) 811-1648	12/03/2015	$10.35
	DEHART AUTO PARTS	12/03/2015	$88.03
	DEHART AUTO PARTS	12/03/2015	$372.13
	UNION POWER EQUIPMENT CO	12/03/2015	$3.18
	MIDLANDS MACHINERY INC	12/03/2015	$140.38
	DEHART AUTO PARTS	12/07/2015	$64.69
	DEHART AUTO PARTS	12/07/2015	$5.60
	DEHART AUTO PARTS	12/07/2015	$98.37
	DEHART AUTO PARTS	12/07/2015	$8.30
	DEHART AUTO PARTS	12/07/2015	$347.68
	DEHART AUTO PARTS	12/07/2015	$33.54
	DEHART AUTO PARTS	12/08/2015	$20.26
	JORDANS ACE HARDWARE 0077	12/07/2015	$16.92
	ASC CONSTRUCTION EQUIP	12/08/2015	$233.78
	DEHART AUTO PARTS	12/08/2015	$13.00
	DEHART AUTO PARTS	12/08/2015	$33.93
	DEHART AUTO PARTS	12/09/2015	$367.21
	DEHART AUTO PARTS	12/09/2015	$220.23
	JORDANS ACE HARDWARE 0077	12/09/2015	$5.25
	AIRGAS SOUTH	12/10/2015	$106.85
	GOODLETT EQUIPMENT INC	12/10/2015	$1,943.28
	GRAYBAR ELECTRIC	12/11/2015	$109.52
	NORTHERN TOOL EQUIP	12/11/2015	$508.79
	JORDANS ACE HARDWARE 0077	12/11/2015	$26.46
	DEHART AUTO PARTS	12/11/2015	$29.64
	CHEVROLET OF SPARTANBURG	12/11/2015	$140.92
	I M INDUSTRIAL INC	12/15/2015	$641.77
	DEHART AUTO PARTS	12/16/2015	$18.75
	NORTHERN TOOL EQUIP	12/15/2015	$82.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	BLANCHARD MACHINERY	12/16/2015	$67.00
	THE TIRE SHOP	12/16/2015	$112.24
	EXPRESS HYDRAULICS LLC	12/17/2015	$160.26
	DEHART AUTO PARTS	12/18/2015	$60.07
	ASC CONSTRUCTION EQUIP	12/18/2015	$503.20
	DERRICK EQUIPMENT INC	12/18/2015	$1,672.02
	DEHART AUTO PARTS	12/18/2015	$7.41
	EXPRESS HYDRAULICS LLC	12/21/2015	$363.52
	DEHART AUTO PARTS	12/21/2015	$55.44
	DERRICK EQUIPMENT INC	12/21/2015	$220.51
	JORDANS ACE HARDWARE 0077	12/21/2015	$10.55
	DEHART AUTO PARTS	12/29/2015	$38.30
			$9,810.86
RONNICE H. FERRELL	BAILEY'S INC	12/03/2015	$191.01
	ARC 313	12/04/2015	$296.75
	SNIPES CO	12/07/2015	$90.67
			$578.43
RONNIE B WASHINGTON	HELMLY BROTHERS ACE HDW	12/02/2015	$52.42
	WESTBURY'S HARDWARE ST	12/04/2015	$44.66
	WESTBURY'S HARDWARE ST	12/10/2015	$47.05
			$144.13
RONNIE BENENHALEY	LOWES #00626	12/01/2015	$50.64
	HYMAN PAPER & CHEMICAL	12/09/2015	$252.19
	INFINGER UNLIMITED LLC	12/09/2015	$238.38
	INFINGER UNLIMITED LLC	12/14/2015	$491.97
	JACKS NAME BRAND SHOES	12/22/2015	$100.00
	INFINGER UNLIMITED LLC	12/23/2015	$668.16
			$1,801.34
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	12/09/2015	$24.35
	LORICK OFFICE PRODUCTS	12/16/2015	$878.58
			$902.93
RUSSELL A CASSELL	PICKENS CULVERT & PIPE IN	12/01/2015	$84.94
	PRAXAIR DISTRIBUTION I	12/22/2015	$3.98
	PRAXAIR DISTRIBUTION I	12/30/2015	$63.43
			$152.35
RUSSELL MONTGOMERY	Snider Tire #343	12/01/2015	$532.41
	NAPA STORE 1017030	11/30/2015	$98.98
	NAPA STORE 1017030	11/30/2015	$114.38
	BOGGS TRACTOR 1	12/01/2015	$10.18
	BROWNS TIRE & MUFFLER	12/01/2015	$10.00
	BENSON FORD MERCURY INC	12/02/2015	$53.07
	GWINN'S TIRE & ALLIGNME	12/03/2015	$629.63
	GWINN'S TIRE & ALLIGNME	12/03/2015	$820.99
	NAPA STORE 1017030	12/02/2015	$68.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	ADVANCE AUTO PARTS #5500	12/02/2015	$88.63
	OREILLY AUTO 00021832	12/03/2015	$9.74
	NAPA STORE 1017030	12/02/2015	$3.70
	INTERSTATE BATTERIES	12/04/2015	$252.11
	NAPA STORE 1017030	12/04/2015	$4.10
	ADVANCE AUTO PARTS #5500	12/03/2015	$306.77
	ADVANCE AUTO PARTS #5500	12/03/2015	$6.42
	BENSON FORD MERCURY INC	12/03/2015	$127.11
	BENSON FORD MERCURY INC	12/04/2015	$435.36
	BENSON FORD MERCURY INC	12/04/2015	$383.61
	BENSON FORD MERCURY INC	12/03/2015	$43.99
	BENSON FORD MERCURY INC	12/04/2015	$81.21
	BENSON FORD MERCURY INC	12/04/2015	$420.87
	Snider Tire #343	12/07/2015	$266.88
	KEVIN WHITAKER CHEVROLET	12/08/2015	$19.96
	TRUCK PRO	12/09/2015	$15.25
	BROWNS TIRE & MUFFLER	12/09/2015	$10.00
	THE CLINE COMPANY	12/09/2015	$207.93
	GREENVILLE TRACTOR CO	12/09/2015	$73.94
	BENSON FORD MERCURY INC	12/10/2015	$275.08
	BENSON FORD MERCURY INC	12/10/2015	$71.22
	NAPA STORE 1017030	12/10/2015	$11.17
	ADVANCE AUTO PARTS #5500	12/10/2015	$208.52
	TOYOTA SCION OF EASLEY	12/11/2015	$79.40
	SOUTHERN RODS & PARTS	12/11/2015	$147.34
	INTERSTATE BATTERIES	12/11/2015	$92.05
			$5,980.93
RUTH E SMALLS	BOLEN QUALITY BUILDING	12/01/2015	$33.77
	MAHURONS BUILDING SUPPLY	12/22/2015	$42.78
			$76.55
RYAN L SALLEY	NICHOLS STORE	12/29/2015	$100.00
	WM SUPERCENTER #642	12/30/2015	$32.34
			$132.34
RYAN P ROSS	LOWES #00655	12/09/2015	$87.82
	THE HOME DEPOT 1118	12/09/2015	$51.43
			$139.25
SAMUEL G COLLINS	PO BOYS RETAIL	12/09/2015	$2,480.75
	LOWES #01075	12/10/2015	$252.60
			$2,733.35
SAMUEL T WICKENHOEFER	SQ SURVEY INSTRUMENT REP	12/15/2015	$150.00
			$150.00
SANDRA A. KIZER	FRG FANATICS.COM	12/07/2015	$64.95
	USPS 45770004729823390	12/07/2015	$139.40
	PP DORCHCYTAX	12/08/2015	$2,082.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A. KIZER	HUTTO ACE HARDWARE	12/08/2015	$209.55
	STAPLS7147398467000001	12/08/2015	$122.54
	MSC	12/10/2015	$266.43
	IN ALLPRO INDUSTRIAL SUP	12/14/2015	$1,085.24
	WEEKS DEPARTMENT STORE	12/21/2015	$100.00
	AUTO PARTS OF ST. GEORGE	12/29/2015	$242.68
	LE BLEU CENTRAL DISTRIBU	12/29/2015	$8.56
	HUTTO ACE HARDWARE	12/29/2015	$305.88
	CALIFORNIA CONTRACTORS SU	12/30/2015	$143.76
			$4,771.28
SANDRA J ARRINGTON	OFFICE DEPOT #200	12/04/2015	$443.03
	WAL-MART #1035	12/08/2015	$44.67
	FORMS AND SUPPLY - AOPD	12/15/2015	$17.81
	FORMS AND SUPPLY - AOPD	12/15/2015	$786.23
	WESTGATE CPU	12/18/2015	$6.74
	OFFICE DEPOT #200	12/19/2015	$423.96
			$1,722.44
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	12/09/2015	$461.89
			$461.89
SANDRA T SAPP	FORMS AND SUPPLY - AOPD	12/09/2015	$48.47
	STAPLES 00108449	12/12/2015	$161.03
	FORMS AND SUPPLY - AOPD	12/16/2015	$28.47
			$237.97
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	12/14/2015	$29.14
	FORMS AND SUPPLY - AOPD	12/14/2015	$114.94
	THE TROPHY AND GIFT SHOP	12/22/2015	$25.68
			$169.76
SARAH PAYNE	LOWES #01521	12/01/2015	$22.00
	STAPLS7147219153000001	12/04/2015	$92.89
	STAPLS7147219153000002	12/04/2015	$22.81
	NSC NORTHERN SAFETY CO	12/09/2015	$72.25
	STAPLS7147558664000001	12/10/2015	$200.30
	GEMPLER'S	12/12/2015	$853.04
			$1,263.29
SCOTT A MEETZE	AMAZON MKTPLACE PMTS	12/03/2015	$46.96
	AMAZON MKTPLACE PMTS	12/03/2015	$15.99
			$62.95
SCOTT FAULKENBERRY	CARQUEST 1389	12/01/2015	$55.67
	FASTENAL COMPANY01	12/03/2015	$45.27
	CODY TIRE COMPANY INC	12/03/2015	$879.27
	CARQUEST 1389	12/11/2015	$13.26
			$993.47
SEBASTIAN R ANDERSON	LOWES #01075	12/02/2015	$388.37
	RAI PRODUCTS	12/01/2015	$2,009.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SEBASTIAN R ANDERSON	GARDNER-MARSH GAS EQUIPM	12/02/2015	$339.96
	TRACTOR SUPPLY #1457	12/09/2015	$35.30
	LINE EQUIPMENT SALES CO	12/18/2015	$2,306.13
	BATTERIES PLUS 178	12/21/2015	$107.89
	CAROLINA SUPPLY HOUSE	12/22/2015	$191.74
			$5,379.07
SERAFIN G PADING	PRAXAIR DIST US #863	12/02/2015	$38.86
	FORMS AND SUPPLY - AOPD	12/03/2015	$166.17
	NORTHEAST WORKWEAR	12/07/2015	$100.00
	CAROLINA INTL TRUCKS	12/08/2015	$71.26
	FASTENAL COMPANY01	12/08/2015	$21.25
	FASTENAL COMPANY01	12/08/2015	$69.04
	NAPA STORE 1015006	12/08/2015	$300.89
	MSC CLASS C	12/10/2015	$260.19
	XPEDX	12/10/2015	$847.37
	PRAXAIR DIST US #863	12/10/2015	$43.20
	NAPA STORE 1015006	12/10/2015	$14.44
	EXXONMOBIL 13197140	12/15/2015	$85.00
	DYNA	12/19/2015	$1,756.26
			$3,773.93
SETH G ALLEN	FASTENAL COMPANY01	11/30/2015	$37.87
	TRACTOR-SUPPLY-CO #0453	12/01/2015	$100.00
	LOWES #02520	12/02/2015	$100.63
	HAMM HARDWARE CO.	12/07/2015	$25.00
	CELLULAR CONNECTION 4644	12/11/2015	$69.53
	TRACTOR-SUPPLY-CO #0453	12/16/2015	$213.99
	LOWES #02520	12/21/2015	$41.27
	LOWES #02520	12/22/2015	$170.83
	NEWBERRY SUPPLY & EQUIP	12/22/2015	$82.33
			$841.45
SHANNON L PARRIS	A WIRELESS GAFFNEY	12/16/2015	$40.49
			$40.49
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	12/02/2015	$60.36
	AUTO PARTS OF BEAUFORT	12/03/2015	$4.02
	AUTO PARTS OF BEAUFORT	12/04/2015	$47.45
	AUTO PARTS OF BEAUFORT	12/04/2015	$7.11
	SHERWIN WILLIAMS #2046	12/14/2015	$132.73
	RANDEL'S LAWNMOWERS EQUI	12/15/2015	$76.30
	AUTO PARTS OF BEAUFORT	12/15/2015	$136.74
	NAPA AUTO PARTS HARDEEVIL	12/16/2015	$8.98
	FASTENAL COMPANY01	12/16/2015	$128.00
	KEITH'S HOUSE OF PLUMB	12/17/2015	$291.00
	AUTO PARTS OF BEAUFORT	12/17/2015	$2.75
	AUTO PARTS OF BEAUFORT	12/29/2015	$75.25
	AUTO PARTS OF BEAUFORT	12/30/2015	$38.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,008.85
SHARON L HAMPTON	LEE TRANSPORT EQUIPMENT	11/30/2015	$476.98
	TRUCK SUPPLY COMPANY O	11/30/2015	$26.81
	CLARENDON AUTO PARTS	12/01/2015	$130.54
	ALTMAN TRACTOR & EQUIPME	12/02/2015	$52.37
	GOODYEAR FRASIER TIRE SER	12/02/2015	$873.00
	COMPANY WRENCH	12/03/2015	$1,898.00
	NAPA MANNING 0000447	12/02/2015	$265.22
	CLASSIC FORD OF COLUMBIA	12/03/2015	$6.82
	SAFELITE AUTOGLASS	12/05/2015	$55.00
	WALKER TIRE	12/03/2015	$50.00
	CLARENDON AUTO PARTS	12/07/2015	$27.29
	ALTMAN TRACTOR & EQUIPME	12/08/2015	$115.44
	SANTEE AUTOMOTIVE LLC	12/07/2015	$69.48
	GOODYEAR FRASIER TIRE SER	12/09/2015	$756.17
	LEE TRANSPORT EQUIPMENT	12/09/2015	$525.30
	SIMPSON MANNING HDWE I	12/09/2015	$10.79
	BLANCHARD MACHINERY	12/09/2015	$79.64
	NAPA MANNING 0000447	12/09/2015	$28.06
	ERVINS	12/10/2015	$56.79
	CLARENDON AUTO PARTS	12/10/2015	$14.03
	SIMPSON MANNING HDWE I	12/11/2015	$15.10
	CLARENDON AUTO PARTS	12/10/2015	$14.03
	SQ MANNING QUALITY BUILD	12/14/2015	$265.00
	NAPA MANNING 0000447	12/15/2015	$5.66
	ERVINS	12/14/2015	$287.34
	WALKER TIRE	12/14/2015	$60.00
	ERVINS	12/14/2015	$2.00
	ASC CONSTRUCTION EQUIP	12/15/2015	$326.23
	WALKER TIRE	12/15/2015	$34.72
	CLARENDON AUTO PARTS	12/15/2015	$147.36
	CLARENDON AUTO PARTS	12/15/2015	$117.15
	NAPA MANNING 0000447	12/17/2015	$21.92
	CLARENDON AUTO PARTS	12/17/2015	$8.74
	SPARROW & KENNEDY TRACTOR	12/18/2015	$48.84
	SANTEE AUTOMOTIVE LLC	12/17/2015	$59.65
	SANTEE AUTOMOTIVE LLC	12/18/2015	$16.39
	CLARENDON AUTO PARTS	12/18/2015	$5.71
	NAPA MANNING 0000447	12/21/2015	$461.16
	CLARENDON AUTO PARTS	12/21/2015	$466.00
	SANTEE AUTOMOTIVE LLC	12/21/2015	$62.09
	WALKER TIRE	12/21/2015	$108.46
	SANTEE AUTOMOTIVE LLC	12/21/2015	$66.02
	LEONARD BUILDING & TRUCK	12/23/2015	$302.39
	ERVINS	12/23/2015	$229.97
	GOODYEAR FRASIER TIRE SER	12/30/2015	$390.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	WALKER TIRE	12/29/2015	$75.00
			$9,115.06
SHEILA JAMES	GYRO-TRAC CORPORATION	12/10/2015	$631.03
			$631.03
SHEILA M MORRIS	GRADYS UPHOLSTERY INC	11/30/2015	$200.10
	PALMETTO PARCELS PLUS	11/30/2015	$24.39
	LOVE CHEVROLET PARTS AND	11/30/2015	$186.86
	FEC WALTERBORO	11/30/2015	$145.55
	PARKS AUTO PARTS-W'BORO	11/30/2015	$31.69
	OREILLY AUTO 00038836	11/30/2015	$6.19
	ASC CONSTRUCTION EQUIP	12/01/2015	$411.19
	CUMMINS ATLANTIC #7	12/01/2015	$91.79
	NAPA AUTO 0030273	11/30/2015	$18.15
	LOFTNESS SPECIALIZED E	12/01/2015	$1,621.47
	LEE TRANSPORT EQUIPMENT	12/02/2015	$52.04
	PARKS AUTO PARTS-W'BORO	12/02/2015	$6.92
	PARKS AUTO PARTS-W'BORO	12/02/2015	$6.69
	PARKS AUTO PARTS-W'BORO	12/02/2015	$34.00
	NAPA AUTO 0030273	12/01/2015	$5.13
	NAPA AUTO 0030273	12/02/2015	$1.17
	TRUCK PRO	12/03/2015	$914.30
	PARKS AUTO PARTS-W'BORO	12/03/2015	$210.26
	NAPA AUTO 0030273	12/02/2015	$20.16
	HILL TIRE & AUTO CTR INC	12/02/2015	$361.59
	CAROLINA INTL TRUCKS	12/03/2015	$59.83
	JET-VAC SEWER EQUIPMENT	12/03/2015	$1,542.40
	NAPA AUTO 0030273	12/03/2015	$5.51
	PARKS AUTO PARTS-W'BORO	12/07/2015	$65.99
	BALDWIN BROTHERS INC	12/07/2015	$2,022.55
	Lift South Inc	12/07/2015	$133.85
	NAPA AUTO 0030273	12/07/2015	$69.58
	NAPA AUTO 0030273	12/07/2015	$41.06
	NAPA AUTO 0030273	12/07/2015	$3.96
	NAPA AUTO 0030273	12/07/2015	$18.89
	CAROLINA INTL TRUCKS	12/09/2015	$27.81
	PARKS AUTO PARTS-W'BORO	12/09/2015	$6.23
	PARKS AUTO PARTS-W'BORO	12/09/2015	$6.23
	JET-VAC SEWER EQUIPMENT	12/08/2015	$44.21
	LEE TRANSPORT EQUIPMENT	12/09/2015	$223.47
	JET-VAC SEWER EQUIPMENT	12/09/2015	$144.60
	CUMMINS ATLANTIC #7	12/11/2015	$46.09
	PALMETTO PARCELS PLUS	12/11/2015	$33.43
	PARKS AUTO PARTS-W'BORO	12/14/2015	$3.29
	LOVE CHEVROLET 2 PARTS S	12/14/2015	$689.73
	PARKS AUTO PARTS-W'BORO	12/14/2015	$40.77
	CUMMINS ATLANTIC #7	12/15/2015	$88.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	12/14/2015	$17.22
	NAPA AUTO 0030273	12/15/2015	$29.11
	NAPA AUTO 0030273	12/15/2015	$21.96
	NAPA AUTO 0030273	12/15/2015	$4.71
	CORBETTS RADIATOR SHOP	12/15/2015	$802.70
	BLANCHARD EQUIPMENT	12/29/2015	$170.31
	NAPA AUTO 0030273	12/29/2015	$10.16
	HILL TIRE & AUTO CTR INC	12/29/2015	$531.24
	MASTERTECH TRANSMISSIONS	12/29/2015	$416.65
	HILL TIRE & AUTO CTR INC	12/29/2015	$682.80
	NAPA AUTO 0030273	12/29/2015	$16.50
			$12,371.06
SHELLEY L JOHNSON	SAF GARD SAFETY SHOE 99	11/30/2015	$100.00
	SAF GARD SAFETY SHOE 99	11/30/2015	$100.00
	SEARS ROEBUCK 2705	11/30/2015	$100.00
	FORMS AND SUPPLY - AOPD	12/02/2015	$242.07
	WM SUPERCENTER #627	12/07/2015	$23.70
	FORMS AND SUPPLY - AOPD	12/10/2015	$58.81
	FORMS AND SUPPLY - AOPD	12/10/2015	$339.45
	SAF GARD SAFETY SHOE 99	12/14/2015	$100.00
	ACADEMY SPORTS #196	12/14/2015	$80.99
	ACADEMY SPORTS #196	12/14/2015	$97.19
	FAMILY SPORTS CENTER	12/17/2015	$108.00
	LANES BAIT & TACKLE	12/17/2015	$20.00
	KORMAN SIGNS INC	12/21/2015	$2,461.05
	MILLER PLUMBING & ELECT	12/29/2015	$45.00
	AMERICAN PURE SPRING W	12/29/2015	$23.76
			$3,900.02
SHELLY SUTCLIFFE	USPS 45654001129800695	12/08/2015	$316.69
	OFFICEMAX/OFFICEDEPOT6535	12/08/2015	$22.76
	FORMS AND SUPPLY - AOPD	12/11/2015	$71.64
	FORMS AND SUPPLY - AOPD	12/14/2015	$44.31
			$455.40
SHERRY D BROWN	BCT SOUTH CAROLINA	11/30/2015	$41.61
	FORMS AND SUPPLY - AOPD	12/17/2015	$100.70
			$142.31
SHERRY L QUINN	OFFICEMAX/OFFICE DEPOT659	12/21/2015	$7.41
			$7.41
SHIRLEY BROWN	THE BOOTJACK INC	12/07/2015	$97.64
	DIVERSIFIED RECYCL	12/16/2015	$1,163.00
			$1,260.64
SHIRLEY D COTTERELL	FORMS AND SUPPLY - AOPD	12/02/2015	$60.56
	IF ITS PAPER 2 LLC	12/10/2015	$6.48
	ARC 313	12/16/2015	$83.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY D COTTERELL	LORICK OFFICE PRODUCTS	12/30/2015	$269.46
	LORICK OFFICE PRODUCTS	12/30/2015	$266.97
			$686.94
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	12/07/2015	$104.76
	FORMS AND SUPPLY - AOPD	12/18/2015	$88.39
	FORMS AND SUPPLY - AOPD	12/21/2015	$972.68
	FORMS AND SUPPLY - AOPD	12/22/2015	$31.36
	FORMS AND SUPPLY - AOPD	12/29/2015	$27.90
			$1,225.09
SILAS C CRAVEN JR	FASTENAL COMPANY01	11/30/2015	$70.19
	BALDWIN BROTHERS INC	11/30/2015	$2,173.21
	BLANCHARD EQUIPMENT	12/01/2015	$43.91
	JCB OF GEORGIA - POOLER	11/30/2015	$67.35
	BOBCAT OF CHARLESTON	12/01/2015	$20.24
	BLANCHARD MACHINERY	12/02/2015	$360.41
	ALCAM INC	12/01/2015	$621.12
	PARKS AUTO PARTS-W'BORO	12/02/2015	$2.21
	IN L&S FABRICATION LLC	12/03/2015	$192.00
	NAPA AUTO 0030273	12/04/2015	$11.21
	CAROLINA INTL TRUCKS	12/04/2015	$115.40
	NAPA AUTO 0030273	12/04/2015	$45.54
	BLANCHARD EQUIPMENT	12/07/2015	$377.56
	LOVE CHEVROLET PARTS AND	12/07/2015	$794.78
	GERALD'S ALIGNMENT	12/01/2015	$350.00
	LOVE CHEVROLET 2 PARTS S	12/08/2015	$207.75
	NAPA AUTO 0030273	12/08/2015	$19.09
	BOBCAT OF CHARLESTON	12/08/2015	$100.54
	NAPA AUTO 0030273	12/08/2015	$1.27
	HILL TIRE & AUTO CTR INC	12/08/2015	$915.63
	HILL TIRE & AUTO CTR INC	12/08/2015	$343.32
	PARKS AUTO PARTS-W'BORO	12/09/2015	$3.29
	GOODYEAR FRASIER TIRE SER	12/09/2015	$878.00
	JCB OF GEORGIA - POOLER	12/09/2015	$54.64
	WALTERBORO RENTAL AND EQU	12/10/2015	$31.32
	ALLEN AND WEBB	12/11/2015	$139.98
			$7,939.96
STANLEY E SHEALY	PUBLIX #1095	11/30/2015	$2.00
	PUBLIX #1095	12/01/2015	$2.00
	PUBLIX #1095	12/03/2015	$2.00
	PUBLIX #1095	12/04/2015	$2.00
	PUBLIX #1095	12/07/2015	$2.00
	PUBLIX #1095	12/08/2015	$2.00
	PUBLIX #1095	12/09/2015	$2.00
	PUBLIX #1095	12/10/2015	$2.00
	PUBLIX #1095	12/11/2015	$1.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #1095	12/14/2015	$2.00
	PUBLIX #1095	12/15/2015	$2.00
	PUBLIX #1095	12/16/2015	$2.00
	PUBLIX #1095	12/17/2015	$2.00
	PUBLIX #1095	12/18/2015	$2.00
	PUBLIX #1095	12/21/2015	$2.00
	PUBLIX #1095	12/22/2015	$2.00
	PUBLIX #1095	12/23/2015	$2.00
	PUBLIX #1095	12/29/2015	$2.00
	PUBLIX #1095	12/30/2015	$2.00
			$37.00
STANLEY W HOLLADAY	WAL-MART #0514	12/29/2015	$70.03
			$70.03
STEPHANIE D BROWN	WAL-MART #0396	12/02/2015	$24.82
	NEWTON SHOES	12/02/2015	$2,167.54
	USPS 45020006229807476	12/03/2015	$6.74
	NEWTON SHOES	12/05/2015	$496.29
	FORMS AND SUPPLY - AOPD	12/08/2015	$357.33
	KORMAN SIGNS INC	12/28/2015	$2,446.60
			$5,499.32
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	11/30/2015	$25.79
	OREILLY AUTO 00048868	12/01/2015	$242.73
	AUTO PARTS OF RIDGELAN	11/30/2015	$15.35
	AUTO PARTS OF RIDGELAN	11/30/2015	$138.68
	PUBLIC WORKS EQUIPMENT &	12/01/2015	$37.04
	AUTO PARTS OF RIDGELAN	12/02/2015	$84.65
	BOUNDARY ST COLLISION CTR	12/04/2015	$305.00
	AUTO PARTS OF RIDGELAN	12/03/2015	$17.30
	NAPA AUTO PARTS HARDEEVIL	12/03/2015	$20.51
	NAPA AUTO PARTS HARDEEVIL	12/03/2015	$50.39
	AUTO PARTS OF RIDGELAN	12/04/2015	$56.56
	ASC CONSTRUCTION EQUIP	12/07/2015	$935.93
	LOVE CHEVROLET PARTS AND	12/08/2015	$112.75
	MIDLANDS MACHINERY INC	12/08/2015	$252.45
	GRAYCO HARDWARE RIDGELAN	12/08/2015	$3.24
	AUTO PARTS OF RIDGELAN	12/09/2015	$27.09
	AUTO PARTS OF RIDGELAN	12/09/2015	$20.98
	AUTO PARTS OF RIDGELAN	12/10/2015	$41.98
	H BARBER & SONS INC	12/10/2015	$61.38
	ASC CONSTRUCTION EQUIP	12/14/2015	$114.13
	OREILLY AUTO 00048868	12/14/2015	$107.64
	CAROLINA INTL TRUCKS	12/14/2015	$92.01
	REEVES TRUCK SERVICE	12/15/2015	$1,500.00
	O C WELCH FORD LINCOLN IN	12/15/2015	$27.02
	R AND M SMALL ENGINE SALE	12/16/2015	$2.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE D MILES	AUTO PARTS OF RIDGELAN	12/15/2015	$9.06
	AUTO PARTS OF RIDGELAN	12/15/2015	$48.66
	NAPA AUTO PARTS HARDEEVIL	12/15/2015	$220.33
	AUTO PARTS OF RIDGELAN	12/15/2015	$32.39
	R AND M SMALL ENGINE SALE	12/16/2015	$53.56
	AUTO PARTS OF RIDGELAN	12/15/2015	$25.83
	AUTO PARTS OF RIDGELAN	12/16/2015	$9.71
	OREILLY AUTO 00048868	12/17/2015	$12.95
	AUTO PARTS OF RIDGELAN	12/16/2015	$15.18
	AUTO PARTS OF RIDGELAN	12/17/2015	$13.61
	AUTO PARTS OF RIDGELAN	12/21/2015	$61.83
	NAPA AUTO PARTS HARDEEVIL	12/22/2015	$107.08
	CAROLINA AUTO TRIM INC	12/29/2015	$66.20
	HILL TIRE & AUTO CTR INC	12/29/2015	$507.58
	HILL TIRE & AUTO CTR INC	12/29/2015	$112.11
			$5,589.06
STEPHEN R WAGONER	CABLE & CONNECTIONS	12/17/2015	$81.32
			$81.32
STEPHEN SMITH	BOB JOHNSONS BODY SHOP	11/30/2015	$358.60
	GOODYEAR FRASIER TIRE SER	11/30/2015	$1,006.81
	GOODYEAR FRASIER TIRE SER	11/30/2015	$471.01
	HAVIRD TIRE	11/30/2015	$49.57
	NAPA STORE 1015002	11/30/2015	$42.97
	NAPA STORE 1015002	11/30/2015	$130.47
	NAPA STORE 1015002	11/30/2015	$128.49
	CAROLINA POWER EQUIPMENT	12/02/2015	$5.26
	COLUMBIA 87	12/03/2015	$406.73
	WW GRAINGER	12/03/2015	$11.78
	DILLON SUPPLY COMPANY	12/04/2015	$133.26
	COLUMBIA 87	12/04/2015	$427.95
	DILLON SUPPLY COMPANY	12/04/2015	$133.26
	ASC CONSTRUCTION EQUIP	12/07/2015	$60.94
	WW GRAINGER	12/07/2015	$57.99
	INDUSTRIAL ALIGNMENT	12/07/2015	$1,449.08
	WW GRAINGER	12/08/2015	$43.49
	NAPA STORE 1015002	12/08/2015	$48.50
	FLEETPRIDE 310	12/08/2015	$416.99
	NAPA STORE 1015002	12/08/2015	$42.02
	CAMPBELLS WRECKER SERVICE	12/10/2015	$250.00
	CLASSIC FORD OF COLUMBIA	12/10/2015	$200.05
	OREILLY AUTO 00016287	12/10/2015	$27.47
	WANCO INC	12/11/2015	$218.00
	NAPA STORE 1015002	12/10/2015	$31.59
	AIRGAS SOUTH	12/14/2015	$4.53
	AIRGAS SOUTH	12/14/2015	$32.51
	NAPA STORE 1015002	12/14/2015	$1,468.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	CLASSIC FORD OF COLUMBIA	12/15/2015	$394.01
	CUMMINS ATLANTIC #5	12/15/2015	$134.67
	NAPA STORE 1015002	12/15/2015	$52.62
	ASC CONSTRUCTION EQUIP	12/16/2015	$723.98
	ASC CONSTRUCTION EQUIP	12/16/2015	$11.92
	NAPA STORE 1015002	12/16/2015	$23.53
	CAMPBELLS WRECKER SERVICE	12/17/2015	$85.00
	NAPA STORE 1015002	12/17/2015	$30.57
	NAPA STORE 1015002	12/18/2015	$15.90
	LEE TRANSPORT EQUIPMENT	12/18/2015	$211.86
	ALTMAN TRACTOR & EQUIPME	12/18/2015	$308.58
	CLASSIC FORD OF COLUMBIA	12/17/2015	$113.60
	NAPA STORE 1015002	12/18/2015	$9.21
	CAMPBELLS WRECKER SERVICE	12/29/2015	$250.00
	LEE TRANSPORT EQUIPMENT	12/29/2015	$79.18
	CLASSIC FORD OF COLUMBIA	12/29/2015	$651.01
	GOODYEAR FRASIER TIRE SER	12/29/2015	$165.26
	SAFETY KLEEN CORP	12/30/2015	$118.13
			$11,036.87
STEPHEN V ELLIS	LOWES #02358	12/11/2015	$35.59
	CHEROKEE FEED AND SUPP	12/11/2015	$80.46
	CAROLINA LAWN EQUIPMEN	12/11/2015	$137.33
	BUFORD STREET DRUG & ACE	12/11/2015	$14.57
			$267.95
STEVEN D BOUKNIGHT	TRACTOR-SUPPLY-CO #0485	11/30/2015	$59.89
	B-L RENTAL AND SALES LLC	12/01/2015	$134.78
	W P LAW INC	12/02/2015	$29.52
	HARBOR FREIGHT TOOLS 103	12/02/2015	$45.98
	NATURCHEM INC	12/10/2015	$658.05
			$928.22
STEVEN E DAVIS	BLACKS TIRE INC	11/30/2015	$20.00
	REFLECTIONS AUTO GLASS	11/30/2015	$271.81
	LONG LEWIS STERLING WEST	12/01/2015	$42.77
	DURACO, INC	12/03/2015	$365.37
	CANNON & SONS, INC.	12/04/2015	$28.37
	AG-PRO	12/03/2015	$149.21
	Towes 24hr Towing	12/03/2015	$85.00
	BLANCHARD MACHINERY	12/07/2015	$289.68
	POWELL GENERAL & EQUIP	12/08/2015	$59.36
	CAROLINA INTL TRUCKS	12/08/2015	$167.06
	MAC`S TIRES	12/08/2015	$244.85
	BLANCHARD MACHINERY	12/09/2015	$90.42
	BOGGS TRACTOR 2	12/11/2015	$19.90
	CAROLINA INTL TRUCKS	12/11/2015	$155.13
	SCHUMACHER ELECTRIC CO	12/11/2015	$80.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN E DAVIS	ANDERSON NAPA AUTO PARTS	12/14/2015	$215.40
	OLD STONE TRACTOR COMPAN	12/17/2015	$277.49
	OREILLY AUTO 00043745	12/17/2015	$111.52
	ANDERSON NAPA AUTO PARTS	12/17/2015	$37.28
	Towes 24hr Towing	12/18/2015	$85.00
	MAC`S TIRES	12/21/2015	$752.26
	OLD STONE TRACTOR COMPAN	12/22/2015	$25.85
	OREILLY AUTO 00043745	12/23/2015	$157.50
	OREILLY AUTO 00043745	12/23/2015	$15.89
	ANDERSON NAPA AUTO PARTS	12/23/2015	$11.88
	ANDERSON NAPA AUTO PARTS	12/29/2015	$118.45
			$3,877.45
STEVEN FLOYD	HINSON & FOWLER HARDWARE	12/09/2015	$69.94
	FORMS AND SUPPLY - AOPD	12/08/2015	$350.68
	HINSON & FOWLER HARDWARE	12/10/2015	$64.80
	CITY ELECTRIC #21	12/16/2015	$316.81
	HINSON & FOWLER HARDWARE	12/17/2015	$19.42
	INDUSTRIAL SOLUTIONS AND	12/17/2015	$170.05
			$991.70
STEVEN L LITTLEJOHN	TECH PRODUCTS	12/01/2015	$1,034.34
	LOWES #01064	12/15/2015	$47.60
	TRIANGLE SAFE AND LOCK IN	12/22/2015	$241.12
			$1,323.06
STEVEN R GAINEY	NORTHSIDE FEED AND TACK	12/09/2015	$100.00
			$100.00
SUSAN JOHNSTON	LOWES #00385	12/02/2015	$39.67
	WW GRAINGER	12/08/2015	$153.16
	FORMS AND SUPPLY - AOPD	12/10/2015	$367.60
	FORTILINE-COLUMBIA	12/22/2015	$2,452.98
	TERMINIX SERVICE INC	12/22/2015	$95.00
			$3,108.41
SUSAN MORRIS	FORMS AND SUPPLY - AOPD	11/30/2015	$939.92
	WAL-MART #1603	12/02/2015	$12.96
			$952.88
SUSIE DAVIS	WESTBURY ACE HARDWARE	12/02/2015	$97.19
	THE REMBERT COMPANY	12/03/2015	$990.83
	FORMS AND SUPPLY - AOPD	12/03/2015	$117.74
	FORMS AND SUPPLY - AOPD	12/03/2015	$31.06
	FORMS AND SUPPLY - AOPD	12/03/2015	$77.65
	FORMS AND SUPPLY - AOPD	12/03/2015	$60.66
	NAPA AUTO 0030273	12/07/2015	$3.22
	WALTERBORO DO IT B	12/10/2015	$35.69
	WESTBURY ACE HARDWARE	12/10/2015	$121.89
	SEARS HOMETOWN 3836	12/10/2015	$62.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	NAPA AUTO 0030273	12/10/2015	$64.58
	WESTBURY ACE HARDWARE	12/21/2015	$269.46
	CAROLINA TEXTILE RECYCLIN	12/21/2015	$169.75
			$2,102.34
SYLVIE D PARRIS	CARQUEST 1320	11/30/2015	$76.26
	CARQUEST 1320	11/30/2015	$34.98
	OREILLY AUTO 00015925	11/30/2015	$9.97
	CARQUEST 1320	11/30/2015	$19.89
	CARQUEST 1320	11/30/2015	$38.90
	COMPANY WRENCH	11/29/2015	$151.40
	OREILLY AUTO 00015925	11/30/2015	$35.54
	BULLIS HARDWARE	12/01/2015	$18.00
	CARQUEST 1320	12/01/2015	$34.09
	CARQUEST 1320	12/01/2015	$389.78
	CARQUEST 1320	12/01/2015	$34.49
	CARQUEST 1320	12/01/2015	$12.00
	PRO CHEM INC	12/01/2015	$719.31
	MACK FULBRIGHT DIST INC	12/01/2015	$82.68
	CARQUEST 1320	12/02/2015	$16.09
	PRAXAIR DISTRIBUTION I	12/02/2015	$90.82
	CARQUEST 1320	12/02/2015	$64.41
	ADVANCE AUTO PARTS #1156	12/02/2015	$199.21
	SAFETY KLEEN SYSTEMS BRAN	12/02/2015	$314.82
	WILSON EQUIPMENT CO INC	12/02/2015	$102.92
	BULLIS HARDWARE	12/02/2015	$5.30
	CARQUEST 1320	12/02/2015	$34.32
	COMPANY WRENCH	12/02/2015	$74.42
	CARQUEST 1320	12/03/2015	$14.02
	CARQUEST 1320	12/03/2015	$11.17
	BD0015 VALVOLINE INSTANT	12/02/2015	$132.05
	CARQUEST 1320	12/03/2015	$55.86
	FASTENAL COMPANY01	12/03/2015	$48.56
	CARQUEST 1320	12/03/2015	$28.62
	WELDORS SUPPLY HOUSE INC	12/02/2015	$115.73
	CARQUEST 1320	12/03/2015	$5.83
	LINE EQUIPMENT SALES CO	12/04/2015	$105.24
	WILSON EQUIPMENT CO INC	12/04/2015	$282.92
	JOE CRUISERS LLC	12/04/2015	$190.75
	BULLIS HARDWARE	12/04/2015	$63.18
	CARQUEST 1391	12/04/2015	$20.13
	OILMEN'S EQUIPMENT CORPOR	12/04/2015	$549.08
	HYDRADYNE 583	12/04/2015	$42.15
	JIM PINSON MOTORS	12/04/2015	$487.86
	CARQUEST 1320	12/04/2015	$27.26
	CARQUEST 1320	12/04/2015	$34.98
	CUMMINS ATLANTIC #11	12/04/2015	$97.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BD0015 VALVOLINE INSTANT	12/04/2015	$151.62
	PINNACLE TRAILER SALES	12/04/2015	$50.50
	JIM PINSON MOTORS	12/04/2015	$85.11
	CARQUEST 1320	12/04/2015	$117.43
	CARQUEST 1320	12/07/2015	$122.66
	CARQUEST 1320	12/07/2015	$7.40
	NAPA AUTO PARTS-SPARTANBU	12/07/2015	$201.19
	BD0015 VALVOLINE INSTANT	12/07/2015	$75.28
	OREILLY AUTO 00015925	12/08/2015	$25.36
	CARQUEST 1320	12/08/2015	$4.39
	WILSON EQUIPMENT CO INC	12/08/2015	$25.16
	J P CARLTON	12/07/2015	$26.14
	BULLIS HARDWARE	12/08/2015	$179.14
	OREILLY AUTO 00015925	12/08/2015	$10.59
	OREILLY AUTO 00015925	12/07/2015	$44.01
	CARQUEST 1320	12/08/2015	$28.20
	OREILLY AUTO 00015925	12/07/2015	$122.69
	OREILLY AUTO 00015925	12/09/2015	$12.70
	CARQUEST 1320	12/09/2015	$16.09
	D & D MOTORS INC	12/08/2015	$363.26
	CARQUEST 1320	12/09/2015	$24.88
	CARQUEST 1320	12/09/2015	$336.09
	CARQUEST 1320	12/09/2015	$153.58
	ADVANCE AUTO PARTS #1156	12/10/2015	$98.21
	OREILLY AUTO 00015925	12/10/2015	$76.19
	Auto Glass Service	12/09/2015	$192.40
	H & R STEEL SUPPLIES	12/10/2015	$51.53
	CARQUEST 1320	12/10/2015	$118.68
	HYDRADYNE 583	12/11/2015	$352.57
	HYDRADYNE 583	12/10/2015	$342.11
	OREILLY AUTO 00015925	12/11/2015	$136.22
	JOE CRUISERS LLC	12/11/2015	$1,035.89
	REVELATION TOWING INC	12/10/2015	$85.00
	SKINNER TIRE	12/10/2015	$250.20
	OREILLY AUTO 00015925	12/11/2015	$29.61
	FLINT EQUIP SIMPSONVILL	12/11/2015	$42.52
	SKINNER TIRE	12/10/2015	$65.90
	BULLIS HARDWARE	12/11/2015	$6.36
	BD0015 VALVOLINE INSTANT	12/10/2015	$37.96
	CAROLINA DRIVELINE	12/10/2015	$291.50
	ELLIS REPAIR SERVICE I	12/10/2015	$68.65
	CARQUEST 1320	12/14/2015	$16.03
	BEARING DIST - SPARTANBRG	12/14/2015	$57.79
	OREILLY AUTO 00015925	12/14/2015	$96.28
	BEARING DIST - SPARTANBRG	12/14/2015	$13.78
	OREILLY AUTO 00015925	12/14/2015	$24.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	VIC BAILEY FORD	12/14/2015	$46.74
	FINISHMASTER INC 143	12/14/2015	$73.32
	CAROLINA HOSE AND HYDRAUL	12/14/2015	$139.34
	CAROLINA HOSE AND HYDRAUL	12/15/2015	$68.05
	HYDRADYNE 583	12/14/2015	$649.75
	CARQUEST 1320	12/15/2015	$79.80
	BD0015 VALVOLINE INSTANT	12/14/2015	$32.56
	BD0015 VALVOLINE INSTANT	12/14/2015	$43.35
	CARSONS NUT BOLT AND TOOL	12/15/2015	$84.70
	OREILLY AUTO 00015925	12/15/2015	$176.42
	CAROLINA HOSE AND HYDRAUL	12/15/2015	$129.36
	BD0015 VALVOLINE INSTANT	12/14/2015	$62.92
	CARQUEST 1320	12/15/2015	$27.44
	CARQUEST 1320	12/16/2015	$29.87
	CARQUEST 1320	12/16/2015	$86.66
	OREILLY AUTO 00015925	12/16/2015	$99.91
	CARSONS NUT BOLT AND TOOL	12/16/2015	$22.42
	D & D MOTORS INC	12/15/2015	$33.02
	ADVANCE AUTO PARTS #1156	12/16/2015	$234.95
	OREILLY AUTO 00015925	12/16/2015	$52.00
	CARQUEST 1320	12/17/2015	$24.16
	Auto Glass Service	12/16/2015	$588.38
	VIC BAILEY FORD	12/17/2015	$46.74
	CARQUEST 1320	12/17/2015	$49.81
	MACK FULBRIGHT DIST INC	12/17/2015	$15.90
	CARQUEST 1320	12/17/2015	$38.05
	OVERHEAD DOOR CO OF GREEN	12/17/2015	$1,026.30
	JIM PINSON MOTORS	12/17/2015	$188.38
	H & R STEEL SUPPLIES	12/18/2015	$209.34
	VIC BAILEY FORD	12/18/2015	$42.50
	WELDORS SUPPLY HOUSE INC	12/18/2015	$28.39
	BD0015 VALVOLINE INSTANT	12/17/2015	$132.05
	CARQUEST 1320	12/18/2015	$10.17
	DAVE EDWARDS TOYOT	12/21/2015	$267.51
	CARQUEST 1320	12/21/2015	$9.69
	CARQUEST 1320	12/21/2015	$41.27
	LINDER INDSTRL-GREER	12/21/2015	$238.16
	VIC BAILEY FORD	12/21/2015	$90.65
	H & R STEEL SUPPLIES	12/21/2015	$107.59
	CARQUEST 1320	12/21/2015	$69.96
	OREILLY AUTO 00015925	12/21/2015	$10.15
	OREILLY AUTO 00015925	12/22/2015	$135.88
	MIDLANDS MACHINERY INC	12/21/2015	$631.44
	CARSONS NUT BOLT AND TOOL	12/22/2015	$23.34
	MACK FULBRIGHT DIST INC	12/22/2015	$646.29
	OREILLY AUTO 00015925	12/22/2015	$43.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	SKINNER TIRE	12/22/2015	$30.00
	JIM PINSON MOTORS	12/22/2015	$378.38
	ROWLAND RADIATOR	12/22/2015	$495.00
	VIC BAILEY FORD	12/23/2015	$46.74
	FASTENAL COMPANY01	12/23/2015	$8.05
	THE HOME DEPOT #1129	12/23/2015	$92.22
	CARQUEST 1320	12/29/2015	$4.11
	OREILLY AUTO 00015925	12/29/2015	$15.89
	CARQUEST 1320	12/30/2015	$16.44
	VIC BAILEY FORD	12/30/2015	$65.51
	COMPANY WRENCH	12/29/2015	$1,739.76
	H & R STEEL SUPPLIES	12/30/2015	$89.27
	BD0015 VALVOLINE INSTANT	12/29/2015	$37.96
	VIC BAILEY FORD	12/30/2015	$200.00
	COMPANY WRENCH	12/30/2015	$95.04
	ADVANCE AUTO PARTS #1156	12/30/2015	$82.51
			$20,830.74
TABITHA GARDNER	UFIRST LAUNDRY SVCS	12/01/2015	$145.25
	SQ HIPP ELECTRICIA	12/03/2015	$2,461.00
	WW GRAINGER	12/03/2015	$331.26
	GLASSCOCK	12/07/2015	$2,408.62
	MOMAR	12/15/2015	$480.39
	PALMETTO SPECIALITY PRODU	12/16/2015	$944.67
	UFIRST LAUNDRY SVCS	12/29/2015	$116.20
			$6,887.39
TAMEKI L WATTS	DISPLAYS2GOCOM	12/03/2015	$325.08
	THE HOME DEPOT 1127	12/09/2015	$8.03
	WWW.NEWEGGBUSINESS.COM	12/10/2015	$329.97
	THE HOME DEPOT 1127	12/14/2015	$102.37
	STAPLES 00118018	12/22/2015	$84.77
	BEST BUY 00002725	12/29/2015	$751.53
			$1,601.75
TAMIKA S THOMAS	STAPLS7146985244000002	12/01/2015	$26.17
	STAPLS7146983611000001	12/01/2015	$131.30
	STAPLES 00118000	12/01/2015	$211.98
	STAPLS7146985244000001	12/04/2015	$26.60
	STAPLES 00118000	12/08/2015	$105.99
	FORMS AND SUPPLY - AOPD	12/14/2015	$263.20
	STAPLS7148474377000002	12/30/2015	$32.72
	FORMS AND SUPPLY - AOPD	12/29/2015	$468.22
	STAPLS7148474377000003	12/30/2015	$152.39
			$1,418.57
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	12/14/2015	$48.31
			$48.31
TAMMY L MISHOE	OFFICEMAX CT IN#216249	12/07/2015	$3.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L MISHOE	OFFICEMAX CT IN#724151	12/07/2015	$76.01
	OFFICEMAX CT IN#744808	12/07/2015	$7.65
	OFFICEMAX CT IN#739880	12/09/2015	$11.77
	OFFICEMAX CT IN#739885	12/23/2015	$3.21
			$101.89
TARA M BLANKENSHIP	COX INDUSTRIES	12/01/2015	$950.40
	STAPLES 00106567	12/02/2015	$134.77
			$1,085.17
TEENA L MURRAY	SPRINGS AND THINGS	11/30/2015	$2,254.24
	LOVE CHEVROLET PARTS AND	11/30/2015	$290.20
	LOVE CHEVROLET PARTS AND	11/30/2015	$113.05
	ADVANCE AUTO PARTS 6925	11/30/2015	$22.22
	GOODLETT EQUIPMENT INC	11/30/2015	$102.93
	ADVANCE AUTO PARTS 6925	11/30/2015	$145.36
	ADVANCE AUTO PARTS 6925	11/30/2015	$20.53
	ADVANCE AUTO PARTS 6925	11/30/2015	$85.60
	ADVANCE AUTO PARTS 6925	11/30/2015	$54.41
	BLANCHARD MACHINERY	12/02/2015	$441.93
	ADVANCE AUTO PARTS 6925	12/01/2015	$246.69
	ADVANCE AUTO PARTS 6925	12/01/2015	$21.30
	HILL TIRE & AUTO CTR INC	12/01/2015	$364.61
	LEE TRANSPORT EQUIPMENT	12/03/2015	$150.36
	LEE TRANSPORT EQUIPMENT	12/03/2015	$116.44
	LOVE CHEVROLET PARTS AND	12/03/2015	$119.37
	ADVANCE AUTO PARTS 6925	12/02/2015	$15.89
	FASTENAL COMPANY01	12/03/2015	$4.43
	ADVANCE AUTO PARTS 6925	12/02/2015	$21.24
	BLANCHARD EQUIPMENT	12/04/2015	$68.41
	BLANCHARD EQUIPMENT	12/04/2015	$4.79
	TIRE REPAIR CENTER	12/04/2015	$150.00
	ADVANCE AUTO PARTS 6925	12/03/2015	$14.66
	BLANCHARD EQUIPMENT	12/07/2015	$246.10
	AL BILTON FORD	12/07/2015	$293.22
	WILES TIRE AND MUFFLER SE	12/07/2015	$20.00
	BLANCHARD EQUIPMENT	12/07/2015	$14.99
	BLANCHARD MACHINERY	12/07/2015	$25.46
	AUTO PARTS INC	12/07/2015	$40.00
	WESTBURY'S HARDWARE ST	12/08/2015	$9.61
	ADVANCE AUTO PARTS 6925	12/07/2015	$28.88
	WESTBURY'S HARDWARE ST	12/08/2015	$6.94
	ADVANCE AUTO PARTS 6925	12/08/2015	$21.24
	ADVANCE AUTO PARTS 6925	12/08/2015	$3.53
	ADVANCE AUTO PARTS 6925	12/08/2015	$33.05
	ECKHART CONSTRUCTIONS	12/10/2015	$119.16
	ADVANCE AUTO PARTS 6925	12/09/2015	$94.58
	HYDRICK SERVICES	12/10/2015	$1,051.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L MURRAY	ADVANCE AUTO PARTS 6925	12/09/2015	$62.30
	ADVANCE AUTO PARTS 6925	12/10/2015	$161.58
	ADVANCE AUTO PARTS 6925	12/10/2015	$17.11
	ADVANCE AUTO PARTS 6925	12/11/2015	$21.24
	BLANCHARD MACHINERY	12/11/2015	$321.00
	LEE TRANSPORT EQUIPMENT	12/11/2015	$326.85
	ADVANCE AUTO PARTS 6925	12/11/2015	$14.40
	BLANCHARD EQUIPMENT	12/11/2015	$233.83
	HUB CAPS ONLY	12/11/2015	$100.00
	CLASSIC FORD OF COLUMBIA	12/11/2015	$291.64
	SPARROW & KENNEDY TRACTOR	12/11/2015	$269.51
	LOVE CHEVROLET PARTS AND	12/14/2015	$160.76
	BLANCHARD EQUIPMENT	12/14/2015	$92.19
	ADVANCE AUTO PARTS 6925	12/14/2015	$42.35
	AUTO PARTS INC	12/15/2015	$20.13
	LOVE CHEVROLET PARTS AND	12/15/2015	$33.07
	HALL MANUFACTURING	12/16/2015	$639.01
	ADVANCE AUTO PARTS 6925	12/16/2015	$94.58
	WILES TIRE AND MUFFLER SE	12/17/2015	$244.10
	LEE TRANSPORT EQUIPMENT	12/17/2015	$159.89
	HALL MANUFACTURING	12/17/2015	$1,079.83
	ADVANCE AUTO PARTS 6925	12/16/2015	$64.20
	ADVANCE AUTO PARTS 6925	12/16/2015	$28.88
	BLANCHARD EQUIPMENT	12/18/2015	$691.28
	BLANCHARD MACHINERY	12/21/2015	$25.46
	CLASSIC FORD OF COLUMBIA	12/21/2015	$186.17
	ADVANCE AUTO PARTS 6925	12/21/2015	$14.66
	ADVANCE AUTO PARTS 6925	12/22/2015	$14.66
	ADVANCE AUTO PARTS 6925	12/23/2015	$8.06
	TIRE REPAIR CENTER	12/23/2015	$138.60
	BLANCHARD EQUIPMENT	12/30/2015	$300.55
	WILES TIRE AND MUFFLER SE	12/30/2015	$17.50
	BLANCHARD EQUIPMENT	12/30/2015	$75.09
			$12,787.12
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	12/02/2015	$32.13
	FORMS AND SUPPLY - AOPD	12/11/2015	$22.30
	FORMS AND SUPPLY - AOPD	12/11/2015	$419.90
			$474.33
TENESHALA CUNNINGHAM	GRAYCO HARDWARE RIDGELAN	11/30/2015	$73.26
	THE HOME DEPOT 1115	12/10/2015	$31.70
	BOAT-N-RV MEGASTORE	12/15/2015	$97.33
	GRAYCO HARDWARE RIDGELAN	12/15/2015	$32.95
	JOHNSTONE SUPPLY COLUMB	12/18/2015	$48.74
	OFFICEMAX CT IN#926551	12/22/2015	$251.70
	RICOH USA, INC	12/23/2015	$227.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$763.41
TERESA B GASKIN	WW GRAINGER	11/30/2015	$124.20
	MANAGEDPRINT	12/01/2015	$511.92
	MANAGEDPRINT	12/01/2015	$86.40
	WW GRAINGER	12/03/2015	$141.90
	FORMS AND SUPPLY - AOPD	12/03/2015	$287.69
	WW GRAINGER	12/11/2015	$674.06
	FORMS AND SUPPLY - AOPD	12/11/2015	$496.66
			$2,322.83
TERESA E CERNY	LOWES #02358	12/02/2015	$107.86
	WAL-MART #0638	12/02/2015	$82.49
	TERMINIX SERVICE INC	12/03/2015	$350.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$552.93
	FORMS AND SUPPLY - AOPD	12/17/2015	$145.34
			$1,238.62
TERESA L TUCKER	CALIFORNIA CONTRACTORS SU	12/08/2015	$329.76
	NSC NORTHERN SAFETY CO	12/09/2015	$57.02
	WW GRAINGER	12/09/2015	$861.81
	MIDLANDS MACHINERY INC	12/11/2015	$872.99
	MIDLANDS MACHINERY INC	12/14/2015	$792.38
	TYLER BROTHERS	12/21/2015	$100.00
	LOWES #01066	12/22/2015	$30.96
	IRMO LOCK CO INC	12/30/2015	$221.77
			$3,266.69
TERESA R JACKSON	THE STATE NEWSPAPER	12/01/2015	$414.19
	THE STATE NEWSPAPER	12/11/2015	$216.19
	THE STATE NEWSPAPER	12/11/2015	$210.68
	PBM PENTON BUS BOOKS	12/19/2015	$1,220.00
			$2,061.06
TERRA L GRAINGER	NAPA LITTLE RIVER	12/01/2015	$124.27
	PARTS AUTOMOTIVE LLC	11/30/2015	$31.01
	TIRE TOWN CONWAY	11/30/2015	$100.42
	CANNONS SMALL ENGINE SPEC	11/30/2015	$123.05
	PARTS AUTOMOTIVE LLC	12/01/2015	$257.35
	CONWAY AUTO PARTS	12/01/2015	$100.76
	PARTS AUTOMOTIVE LLC	12/01/2015	$88.08
	CONWAY AUTO PARTS	12/01/2015	$12.71
	BTS #9	12/01/2015	$131.18
	PARTS AUTOMOTIVE LLC	12/01/2015	$37.64
	TIRE TOWN CONWAY	12/02/2015	$881.68
	PARTS AUTOMOTIVE LLC	12/02/2015	$155.98
	PARTS AUTOMOTIVE LLC	12/02/2015	$227.10
	CONWAY AUTO PARTS	12/02/2015	$24.62
	CONWAY AUTO PARTS	12/02/2015	$36.73
	PARTS AUTOMOTIVE LLC	12/03/2015	$5.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	12/04/2015	$198.62
	PARTS AUTOMOTIVE LLC	12/03/2015	$109.31
	PALMETTO CHEVROLET	12/04/2015	$113.06
	PARTS AUTOMOTIVE LLC	12/04/2015	$96.15
	OFFICE DEPOT #2179	12/03/2015	$353.07
	TIM WILSONS GLASS SVC INC	12/04/2015	$226.86
	TIRE TOWN CONWAY	12/03/2015	$220.42
	PARTS AUTOMOTIVE LLC	12/04/2015	$38.68
	ALTEC CORPORATE 2	12/04/2015	$5.67
	PARTS AUTOMOTIVE LLC	12/04/2015	$12.89
	FLINT EQUIP AYNOR	12/04/2015	$472.68
	ALTEC CORPORATE 2	12/09/2015	$26.64
	TIRE TOWN CONWAY	12/15/2015	$268.98
	FLINT EQUIP AYNOR	12/21/2015	$176.57
	NAPA LITTLE RIVER	12/21/2015	$31.22
	ALTMAN TRACTOR CO OF CON	12/21/2015	$220.37
	S E FARM EQUIPMENT CO	12/21/2015	$93.72
	BRISKHEAT CORPORATION	12/23/2015	$1,139.85
	CONWAY AUTO PARTS	12/23/2015	$167.53
	CONWAY AUTO PARTS	12/23/2015	$441.51
			$6,751.78
TERRANCE BROOKS	KOLDROK WATER & COFFEE	12/02/2015	$40.66
	RED WING SHOES MYRTLE	12/02/2015	$100.00
			$140.66
TERRELL H BAXLEY	IN PALMETTO TOOL INC.	11/30/2015	$401.25
	MASON DYNAMICS	12/01/2015	$116.36
	ALLENDALE AUTO 0024593	12/01/2015	$48.07
	ALLENDALE AUTO 0024593	12/01/2015	$94.76
	ALLENDALE AUTO 0024593	12/01/2015	$13.10
	ALLENDALE AUTO 0024593	12/01/2015	$78.70
	ALLENDALE AUTO 0024593	12/07/2015	$106.10
	ALLENDALE AUTO 0024593	12/08/2015	$58.85
	ALLENDALE AUTO 0024593	12/11/2015	$141.45
	ALLENDALE AUTO 0024593	12/11/2015	$19.66
	LEE TRANSPORT EQUIPMENT	12/15/2015	$62.14
	DR. TIRE INC	12/15/2015	$270.63
	ALLENDALE AUTO 0024593	12/16/2015	$110.38
	LEE TRANSPORT EQUIPMENT	12/17/2015	$290.00
	GOODYEAR FRASIER TIRE SER	12/17/2015	$190.95
	ALLENDALE AUTO 0024593	12/16/2015	$9.39
	ALLENDALE AUTO 0024593	12/16/2015	$188.84
	ALLENDALE AUTO 0024593	12/17/2015	$16.03
	ASC CONSTRUCTION EQUIP	12/21/2015	$192.43
	LEE TRANSPORT EQUIPMENT	12/22/2015	$284.59
	ALLENDALE AUTO 0024593	12/22/2015	$45.35
	ALLENDALE AUTO 0024593	12/22/2015	$13.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,752.48
TERRI WHITENER-BARR	FORMS AND SUPPLY - AOPD	12/03/2015	$169.71
	FORMS AND SUPPLY - AOPD	12/08/2015	$150.51
	FORMS AND SUPPLY - AOPD	12/14/2015	$71.05
			$391.27
TERRY A FALKOWSKI	LEE TRANSPORT EQUIPMENT	12/01/2015	$587.12
	LEE TRANSPORT EQUIPMENT	12/02/2015	$364.96
	PARKS AUTO PARTS-MC	12/02/2015	$253.91
	PARKS AUTO PARTS-MC	12/02/2015	$27.89
	PARKS AUTO PARTS-MC	12/02/2015	$11.02
	JIFFY LUBE #128	12/02/2015	$52.14
	JIFFY LUBE #128	12/03/2015	$54.76
	PARKS AUTO PARTS-MC	12/03/2015	$19.47
	NAPA AUTO SUPPLY	12/03/2015	$23.04
	NAPA AUTO SUPPLY	12/04/2015	$28.81
	ALLEN AND WEBB	12/04/2015	$575.38
	ALLEN AND WEBB	12/04/2015	$738.64
	PARKS AUTO PARTS-MC	12/04/2015	$90.83
	LMC TRUCK	12/03/2015	$108.70
	PARKS AUTO PARTS-MC	12/04/2015	$50.66
	BLANCHARD MACHINERY	12/08/2015	$1,722.60
	PARKS AUTO PARTS-MC	12/08/2015	$46.03
	NAPA AUTO SUPPLY	12/07/2015	$399.32
	ALLEN AND WEBB	12/09/2015	$683.92
	ALLEN AND WEBB	12/09/2015	$534.64
	NAPA AUTO SUPPLY	12/08/2015	$42.10
	PARKS AUTO PARTS-MC	12/10/2015	$24.90
	PARKS AUTO PARTS-MC	12/10/2015	$6.88
	PARKS AUTO PARTS-MC	12/10/2015	$29.73
	STEEN ENTERPRISES INC	12/10/2015	$128.87
	SUPERIOR DIESEL INC	12/10/2015	$39.67
	PARKS AUTO PARTS-MC	12/11/2015	$12.29
	NAPA AUTO SUPPLY	12/10/2015	$266.99
	PARKS AUTO PARTS-MC	12/11/2015	$192.51
	ALLEN AND WEBB	12/11/2015	$49.03
	BERKELEY FORD	12/14/2015	$58.31
	PARKS AUTO PARTS-MC	12/14/2015	$99.22
	PARKS AUTO PARTS-MC	12/14/2015	$386.09
	PARKS AUTO PARTS-MC	12/14/2015	$236.54
	MADDOCK CONSTRUCTION EQUI	12/15/2015	$755.37
	GCR TIRE CENTER #429	12/15/2015	$25.00
	PARKS AUTO PARTS-MC	12/15/2015	$21.37
	PUBLIC WORKS EQUIPMENT &	12/16/2015	$140.00
	PARKS AUTO PARTS-MC	12/16/2015	$385.02
	LEE TRANSPORT EQUIPMENT	12/16/2015	$434.46
	NAPA AUTO SUPPLY	12/15/2015	$1.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	GYRO-TRAC CORPORATION	12/15/2015	$83.15
	PARKS AUTO PARTS-MC	12/17/2015	$10.37
	PARKS AUTO PARTS-MC	12/18/2015	$16.63
	REEVES TRUCK SERVICE	12/18/2015	$720.00
	BLANCHARD MACHINERY	12/18/2015	$2,332.40
	PARKS AUTO PARTS-MC	12/18/2015	$43.64
	BLANCHARD MACHINERY	12/21/2015	$845.69
	PARKS AUTO PARTS-MC	12/21/2015	$13.22
	PARKS AUTO PARTS-MC	12/21/2015	$73.71
	PARKS AUTO PARTS-MC	12/22/2015	$12.72
	LOVE CHEVROLET PARTS AND	12/22/2015	$239.14
	ELITE TOWING LLC	12/23/2015	$350.00
	BERKELEY FORD	12/24/2015	$81.39
	BLANCHARD MACHINERY	12/29/2015	$25.46
	PARKS AUTO PARTS-MC	12/29/2015	$14.02
	NAPA AUTO SUPPLY	12/29/2015	$196.91
	NAPA AUTO SUPPLY	12/29/2015	$96.82
	NAPA AUTO SUPPLY	12/29/2015	$55.21
			$14,920.16
TERRY SMITH	RANDEL'S LAWNMOWERS EQUI	12/02/2015	$12.68
	AUTO PARTS OF RIDGELAN	12/04/2015	$50.71
	AUTO PARTS OF RIDGELAN	12/08/2015	$5.40
	ROSCO INDUSTRIAL SUPPL	12/10/2015	$117.99
	LOWES #01521	12/10/2015	$571.31
	GRAYCO HARDWARE RIDGELAN	12/14/2015	$67.89
	AUTO PARTS OF RIDGELAN	12/15/2015	$13.60
	AUTO PARTS OF RIDGELAN	12/16/2015	$5.89
	AUTO PARTS OF RIDGELAN	12/18/2015	$38.07
	GRAYCO HARDWARE RIDGELAN	12/29/2015	$0.97
	OREILLY AUTO 00048868	12/30/2015	$17.79
			$902.30
TERRY W BULLARD	OREILLY AUTO 00014746	11/30/2015	$33.51
	OREILLY AUTO 00014746	11/30/2015	$64.87
	OREILLY AUTO 00014746	12/01/2015	$27.24
	OREILLY AUTO 00014746	12/03/2015	$62.95
	OREILLY AUTO 00014746	12/03/2015	$105.66
	OREILLY AUTO 00014746	12/03/2015	$81.85
	APPLIED IND TECH 2785	12/04/2015	$93.05
	OREILLY AUTO 00014746	12/04/2015	$4.72
	OREILLY AUTO 00014746	12/04/2015	$4.65
	MR LUBE INC	12/07/2015	$41.98
	OREILLY AUTO 00014746	12/08/2015	$31.28
	OREILLY AUTO 00014746	12/08/2015	$37.08
	GREENWOOD HYDRAULICS LLC	12/08/2015	$208.19
	MOUNTZ GLASS CO	12/08/2015	$268.90
	OREILLY AUTO 00014746	12/11/2015	$31.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	OREILLY AUTO 00014746	12/14/2015	$11.42
	OREILLY AUTO 00014746	12/14/2015	$135.08
	OREILLY AUTO 00014746	12/15/2015	$44.31
	OREILLY AUTO 00014746	12/15/2015	$260.75
	OREILLY AUTO 00014746	12/15/2015	$180.15
	OREILLY AUTO 00014746	12/15/2015	$3.95
	OREILLY AUTO 00014746	12/16/2015	$28.65
	OREILLY AUTO 00014746	12/17/2015	$100.55
	OREILLY AUTO 00014746	12/17/2015	$963.82
	OREILLY AUTO 00014746	12/17/2015	$148.43
	OREILLY AUTO 00014746	12/18/2015	$52.22
	OREILLY AUTO 00014746	12/18/2015	$11.24
	GEORGE BALLENTINE FORD	12/18/2015	$54.14
	OREILLY AUTO 00014746	12/18/2015	$87.81
	OREILLY AUTO 00014746	12/18/2015	$3.66
	OREILLY AUTO 00014746	12/21/2015	$44.91
	OREILLY AUTO 00014746	12/22/2015	$6.35
	GARY RUSS CHEVROLET CADIL	12/21/2015	$240.45
	OREILLY AUTO 00014746	12/22/2015	$25.31
	OREILLY AUTO 00014746	12/23/2015	$145.90
	OREILLY AUTO 00014746	12/29/2015	$68.16
	OREILLY AUTO 00014746	12/29/2015	$440.19
	OREILLY AUTO 00014746	12/29/2015	$4.12
	OREILLY AUTO 00014746	12/30/2015	$55.06
			$4,213.96
TESA P GRIFFIN	THE TROPHY AND GIFT SHOP	12/01/2015	$16.05
	FORMS AND SUPPLY - AOPD	12/16/2015	$149.90
			$165.95
THERESA G HYMAN	DOLLAR GENERAL #12686	11/30/2015	$15.93
	DOLLAR GENERAL #12686	12/17/2015	$12.91
			$28.84
THERESA L MANDERVILLE	THE BOOTJACK INC	12/01/2015	$100.00
	CINTAS 235	12/01/2015	$94.95
	BARRONS DEPARTMENT STORE	12/02/2015	$100.00
	LOWES #00358	12/04/2015	$157.77
	CENTRAL TRUE VALUE	12/07/2015	$42.09
	BARRONS DEPARTMENT STORE	12/07/2015	$100.00
	KORMAN SIGNS INC	12/07/2015	$920.00
	AMERICAN RED CROSS	12/09/2015	$229.50
	THE BOOTJACK INC	12/09/2015	$100.00
	STAPLS7147720063000001	12/12/2015	$282.33
	LOWES #00497	12/14/2015	$33.61
	STAPLS7147720063003001	12/15/2015	$21.15
	THE BOOTJACK INC	12/16/2015	$100.00
	ACME DOORS INC	12/16/2015	$185.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THERESA L MANDERVILLE	OFFICEMAX CT IN#868740	12/16/2015	$34.42
	BARRONS DEPARTMENT STORE	12/17/2015	$100.00
	CINTAS 235	12/17/2015	$63.30
	AGP PROPANE SERVICES	12/18/2015	$109.20
	TERMINIX SERVICE INC	12/17/2015	$45.00
			$2,818.32
THERESA M BELTON	NORTHEAST WORKWEAR	12/07/2015	$100.00
	TRACTOR SUPPLY # 1365	12/11/2015	$107.99
	FLINT EQUIP W COLUMBIA	12/17/2015	$2,500.00
	SOX FENCE & SUPPLY CO INC	12/16/2015	$58.85
			$2,766.84
TIMOTHY G LISENBY	FASTENAL COMPANY01	11/30/2015	$598.36
	ACADEMY SPORTS #196	12/02/2015	$100.00
	MSC	12/03/2015	$101.40
	AGRI SUPPLY - FLORENCE	12/02/2015	$17.26
	FEDEX 781846487021	12/04/2015	$9.68
	SCHOFIELD HARDWARE	12/07/2015	$100.00
	ACADEMY SPORTS #196	12/08/2015	$97.19
	MSC	12/10/2015	$10.82
	CAROLINA SUPPLY HOUSE	12/16/2015	$19.64
	AGRI SUPPLY - FLORENCE	12/16/2015	$71.18
	CAUSEYS HOME CENTER INC.	12/16/2015	$25.10
	HUBBARDS HARDWARE INC	12/16/2015	$57.18
	USPS 45058005129805728	12/17/2015	$49.00
	WW GRAINGER	12/18/2015	$191.24
	AGRI SUPPLY - FLORENCE	12/30/2015	$27.97
			$1,476.02
TIMOTHY HOUCK	CLASSIC FORD OF COLUMBIA	11/30/2015	$90.51
	CLASSIC FORD OF COLUMBIA	12/02/2015	$22.53
	AUTOZONE #1038	12/04/2015	$14.98
	EXXONMOBIL 13197140	12/03/2015	$100.00
	GALEANA CHRYSLER PARTS	12/03/2015	$141.63
	OREILLY AUTO 00016667	12/04/2015	$127.05
	HILLS MACHINERY COMPANY	12/07/2015	$205.19
	CLASSIC FORD OF COLUMBIA	12/08/2015	$22.53
	OREILLY AUTO 00016667	12/08/2015	$70.95
	3 MAN AUTO SERVICE	12/07/2015	$84.28
	IBS OF COLUMBIA	12/10/2015	$99.31
	OREILLY AUTO 00016667	12/10/2015	$62.89
	JIM HUDSON BUICK GMC CADI	12/10/2015	$163.76
	FLEETPRIDE 310	12/10/2015	$31.80
	NAPA STORE 1015006	12/10/2015	$20.71
	IBS OF COLUMBIA	12/14/2015	$97.15
	OREILLY AUTO 00016667	12/15/2015	$64.66
	OREILLY AUTO 00016667	12/15/2015	$81.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY HOUCK	IBS OF COLUMBIA	12/15/2015	$99.31
	LEE TRANSPORT EQUIPMENT	12/17/2015	$28.08
	CLASSIC FORD OF COLUMBIA	12/17/2015	$16.16
	NAPA STORE 1015006	12/16/2015	$14.32
	CAROLINA INTL TRUCKS	12/17/2015	$32.43
	PRO AUTO PARTS WARE	12/17/2015	$69.02
	COLUMBIA TRUCK CENTER	12/21/2015	$34.83
	NUECO 95	12/30/2015	$304.85
	OREILLY AUTO 00016667	12/30/2015	$37.95
	OREILLY AUTO 00016667	12/30/2015	$16.18
	COLUMBIA TRUCK CENTER	12/30/2015	$34.83
			$2,189.58
TIMOTHY R SCOTT	CARQUEST 1302	11/30/2015	$17.06
	CAMPBELLS WRECKER SERVICE	11/30/2015	$250.00
	CAMPBELLS WRECKER SERVICE	11/30/2015	$250.00
	CARQUEST 1302	11/30/2015	$13.74
	LEE TRANSPORT EQUIPMENT	11/30/2015	$37.80
	TRUCK SUPPLY COMPANY O	12/01/2015	$18.69
	CARQUEST 1302	12/01/2015	$51.66
	CAPITOL CHEVROLET-COLUMB	12/01/2015	$42.72
	CUMMINS ATLANTIC #5	12/01/2015	$79.57
	CARQUEST 1302	12/01/2015	$87.54
	CAPITOL CHEVROLET-COLUMB	12/02/2015	$24.84
	LOVE CHEVROLET PARTS AND	12/02/2015	$1,039.52
	W P LAW INC	12/02/2015	$2.86
	FLINT EQUIP W COLUMBIA	12/02/2015	$2.22
	CAMPBELLS WRECKER SERVICE	12/02/2015	$250.00
	CAMPBELLS WRECKER SERVICE	12/02/2015	$275.00
	CAMPBELLS WRECKER SERVICE	12/02/2015	$280.00
	FLINT EQUIP W COLUMBIA	12/02/2015	$62.09
	CLASSIC FORD OF COLUMBIA	12/02/2015	$32.83
	FLINT EQUIP W COLUMBIA	12/04/2015	$39.53
	TRUCK SUPPLY COMPANY O	12/07/2015	$60.09
	LOWES #00499	12/10/2015	$4.37
	CARQUEST 1302	12/10/2015	$34.92
	CARQUEST 1302	12/10/2015	$8.54
	CLASSIC FORD OF COLUMBIA	12/10/2015	$148.69
	CARQUEST 1302	12/15/2015	$155.98
	RICHLAND INDUSTRIAL	12/15/2015	$109.11
	CAROLINA INTL TRUCKS	12/16/2015	$266.40
	CARQUEST 1302	12/16/2015	$43.11
	CAMPBELLS WRECKER SERVICE	12/17/2015	$250.00
	CARQUEST 1302	12/17/2015	$51.66
	TRUCK SUPPLY COMPANY O	12/17/2015	$204.71
	MID STATE INC	12/17/2015	$176.77
	CAROLINA INTL TRUCKS	12/18/2015	$455.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY R SCOTT	WW WILLIAMS COMPANY	12/18/2015	$244.00
	TRUCK SUPPLY COMPANY O	12/21/2015	$199.03
	FLINT EQUIP W COLUMBIA	12/21/2015	$1,746.24
	LINDER INDSTRL-COLUMBIA	12/22/2015	$530.72
	CLASSIC FORD OF COLUMBIA	12/23/2015	$44.56
	CARQUEST 1302	12/29/2015	$209.54
	CARQUEST 1302	12/29/2015	$102.50
	SPRINGS AND THINGS	12/29/2015	$2,436.37
	GOODYEAR FRASIER TIRE SER	12/29/2015	$119.51
	CARQUEST 1302	12/30/2015	$88.56
			$10,548.68
TIMOTHY W DAVIDSON	LOWES #02356	12/01/2015	$53.92
	WAYTEK	12/18/2015	$296.24
	FORMS AND SUPPLY - AOPD	12/21/2015	$142.51
	FORMS AND SUPPLY - AOPD	12/22/2015	$43.17
	DKC DIGI KEY CORP	12/30/2015	$236.20
			$772.04
TIMOTHY W GRAINGER	FASTENAL COMPANY01	11/30/2015	$9.14
	TIRE TOWN CONWAY	12/01/2015	$510.17
	AIRGAS SOUTH	12/03/2015	$3.98
	UFIRST LAUNDRY SVCS	12/02/2015	$41.46
	FORESTRY SUPPLIERS	12/02/2015	$921.07
	LITTLE RIVER ALTERNATOR	12/02/2015	$85.60
	MIDLANDS SPECIALTY	12/02/2015	$1,726.30
	DILLON SUPPLY COMPANY	12/02/2015	$106.06
	PALMETTO CHEVROLET	12/03/2015	$203.70
	ALCAM INC	12/03/2015	$192.39
	OFFICE DEPOT #1214	12/04/2015	$366.43
	SAFETY KLEEN CORP	12/04/2015	$161.04
	PARTS AUTOMOTIVE LLC	12/04/2015	$267.50
	PARTS AUTOMOTIVE LLC	12/04/2015	$65.74
	SAFETY KLEEN SYSTEMS BRAN	12/08/2015	$113.42
	SAFETY KLEEN SYSTEMS BRAN	12/08/2015	$113.42
	SAFETY KLEEN SYSTEMS BRAN	12/08/2015	$113.42
	PARTS AUTOMOTIVE LLC	12/08/2015	$7.99
	CYCLESORB	12/09/2015	$430.41
	PARTS AUTOMOTIVE LLC	12/10/2015	$236.44
	SPARROW & KENNEDY TRACTOR	12/10/2015	$153.17
	FASTENAL COMPANY01	12/15/2015	$49.18
	UFIRST LAUNDRY SVCS	12/15/2015	$41.46
	CONWAY AUTO PARTS	12/15/2015	$14.35
	CONWAY AUTO PARTS	12/15/2015	$73.77
	CONWAY AUTO PARTS	12/15/2015	$1.85
	CONWAY AUTO PARTS	12/15/2015	$5.04
	FLINT EQUIP AYNOR	12/16/2015	$3.67
	PARTS AUTOMOTIVE LLC	12/15/2015	$50.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W GRAINGER	TIRE TOWN CONWAY	12/15/2015	$210.75
	PALMETTO CHEVROLET	12/15/2015	$81.65
	PALMETTO CHEVROLET	12/15/2015	$114.27
	WW GRAINGER	12/17/2015	$198.57
	BURROUGHS SPRAYER MFG	12/16/2015	$197.95
	AIRGAS SOUTH	12/17/2015	$3.85
	PARTS AUTOMOTIVE LLC	12/18/2015	$59.83
	ALCAM INC	12/21/2015	$438.70
	CONWAY FORD	12/22/2015	$30.32
	DILLON SUPPLY COMPANY	12/21/2015	$32.36
	CONWAY AUTO PARTS	12/21/2015	$103.68
	CUMMINS ATLANTIC #12	12/22/2015	$1,126.71
	CONWAY AUTO PARTS	12/22/2015	$475.72
	CONWAY AUTO PARTS	12/22/2015	$45.11
	DILLON SUPPLY COMPANY	12/22/2015	$7.92
	CANNONS SMALL ENGINE SPEC	12/22/2015	$21.40
	PARTS AUTOMOTIVE LLC	12/22/2015	$86.40
	S E FARM EQUIPMENT CO	12/22/2015	$90.39
	PARTS AUTOMOTIVE LLC	12/22/2015	$323.25
	CONWAY AUTO PARTS	12/22/2015	$90.22
	PARTS AUTOMOTIVE LLC	12/23/2015	$31.02
	S E FARM EQUIPMENT CO	12/23/2015	$35.71
	WW GRAINGER	12/29/2015	$129.29
	AIRGAS SOUTH	12/29/2015	$42.34
	UFIRST LAUNDRY SVCS	12/29/2015	$41.46
			$10,087.33
TINA B KENNEDY	PUBLIX #512	12/02/2015	$7.14
	THE TROPHY AND GIFT SHOP	12/02/2015	$27.82
	AMERICAN AI 0010265981711	12/07/2015	$25.00
	AMERICAN SYSTEMS OF SE	12/08/2015	$519.53
	AMERICAN AI 0010266260358	12/11/2015	$25.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$12.57
			$617.06
TINA L PRICE	HARBOR FREIGHT TOOLS 532	11/30/2015	$4.23
	ASC CONSTRUCTION EQUIP	12/02/2015	$386.62
	CAROLINA TOOL CO INC	12/03/2015	$3.56
	OREILLY AUTO 00014746	12/04/2015	$209.05
	LEE TRANSPORT EQUIPMENT	12/08/2015	$429.45
	A1 TIRE OF ABBEVILLE	12/10/2015	$100.00
	M & M TIRE	12/09/2015	$182.53
	PRICES FULL SERVICE AUTO	12/09/2015	$225.00
	B AND F	12/10/2015	$280.85
	THE HOLLOWAY COMPANY	12/11/2015	$311.47
	APPLIED IND TECH 2785	12/11/2015	$72.40
	LINE X OF THE CAROLINAS	12/10/2015	$479.60
	MOUNTZ GLASS CO	12/11/2015	$60.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA L PRICE	M & M TIRE	12/10/2015	$31.32
	GREENWOOD HYDRAULICS LLC	12/14/2015	$36.57
	OREILLY AUTO 00014746	12/15/2015	$14.82
	M & M TIRE	12/15/2015	$37.52
	B AND F	12/16/2015	$69.00
	OREILLY AUTO 00014746	12/17/2015	$171.59
	DERRICK EQUIPMENT INC	12/17/2015	$403.92
	ABBEVILLE TIRE OF GREENWO	12/18/2015	$1,670.40
	JCS TRUCK REPAIR	12/17/2015	$2,265.00
	M & M TIRE	12/17/2015	$227.97
	CAROLINA INTL TRUCKS	12/22/2015	$1,464.86
	GEORGE BALLENTINE FORD	12/22/2015	$55.86
	GARY RUSS CHEVROLET CADIL	12/23/2015	$85.00
	CAROLINA INTL TRUCKS	12/29/2015	$518.28
	HALL MANUFACTURING	12/29/2015	$348.01
	PRICES FULL SERVICE AUTO	12/29/2015	$100.00
	JEFFS MUFFLER & BRAKE	12/29/2015	$319.33
	JCB OF GEORGIA - POOLER	12/29/2015	$49.09
			$10,613.32
TINA V WALKER	IN ORANGE PRODUCTS LLC	12/02/2015	$2,204.40
	ACADEMY SPORTS #196	12/03/2015	$199.78
	BATTERIES PLUS #23	12/17/2015	$62.21
	JARED'S HARDWARE	12/17/2015	$202.78
	KORMAN SIGNS INC	12/18/2015	$653.81
			$3,322.98
TRANEE W DINKINS	USPS 45500000729800364	11/30/2015	$6.74
	TYLER BROTHERS	12/02/2015	$100.00
	FORMS AND SUPPLY - AOPD	12/01/2015	$263.12
	IN ENVIRONMENTAL LABORAT	12/03/2015	$1,587.00
	TYLER BROTHERS	12/03/2015	$97.19
	FORMS AND SUPPLY - AOPD	12/02/2015	$5.46
	IN ENVIRONMENTAL LABORAT	12/03/2015	$1,087.00
	TYLER BROTHERS	12/03/2015	$97.19
	LOWES #01066	12/09/2015	$358.43
	USPS 45500000729800364	12/09/2015	$164.00
	DOLLAR-GENERAL #4620	12/08/2015	$17.12
	FORMS AND SUPPLY - AOPD	12/08/2015	$82.25
	FORMS AND SUPPLY - AOPD	12/14/2015	$29.74
	TYLER BROTHERS	12/15/2015	$100.00
	FORMS AND SUPPLY - AOPD	12/18/2015	$55.76
	DOLLAR-GENERAL #4620	12/22/2015	$16.05
	TYLER BROTHERS	12/29/2015	$99.99
	FORTILINE-COLUMBIA	12/29/2015	$2,499.12
			$6,666.16
TRAVIS L JENNINGS	BILLYS LAWN FARM AND GARD	12/08/2015	$86.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L JENNINGS	RADIOSHACK DEA00013664	12/11/2015	$12.94
			$99.29
TRAVIS M PATRICK	STAPLES DIRECT	12/01/2015	$374.45
			$374.45
TROY E. YOUNG	LOWES #00518	12/07/2015	$58.31
			$58.31
TYRONE JONES	ACADEMY SPORTS# 183	12/02/2015	$308.27
	LOWES #00639	12/07/2015	$165.29
	NSC NORTHERN SAFETY CO	12/08/2015	$609.26
	ACADEMY SPORTS# 183	12/08/2015	$107.98
	OSWALD WHOLESALE LUMBER I	12/10/2015	$2,419.20
	FASTENAL COMPANY01	12/14/2015	$130.26
	WW GRAINGER	12/14/2015	$650.59
	LOWES #00639	12/15/2015	$102.92
	UNITED RENTALS #018201	12/16/2015	$112.07
	FASTENAL COMPANY01	12/18/2015	$324.00
			$4,929.84
VEOLA C GLOVER	W P LAW INC	11/30/2015	$16.03
	CLASSIC FORD OF COLUMBIA	11/30/2015	$29.38
	Snider Tire #163	12/02/2015	$2,140.80
	SP ROADSNAP LLC	12/02/2015	$831.28
	TRUCK PRO	12/02/2015	$33.03
	NAPA STORE 1015010	12/01/2015	$21.96
	STANDARD DISTRIBUTORS, I	12/04/2015	$21.76
	CAROLINA INTL TRUCKS	12/04/2015	$60.00
	NAPA STORE 1015010	12/04/2015	$13.32
	KARL CRAPPS TIRE SERVI	12/07/2015	$135.27
	IN S & S WELDING AND FAB	12/08/2015	$248.90
	NAPA STORE 1015010	12/07/2015	$5.28
	WW WILLIAMS	12/08/2015	$258.00
	FRANKS DISCOUNT TIRE	12/10/2015	$74.90
	LOVE CHEVROLET PARTS AND	12/11/2015	$46.19
	H&E EQUIPMENT SERVICES	12/12/2015	$2,327.96
	CARQUEST 1375	12/11/2015	$11.65
	GOODYEAR FRASIER TIRE SER	12/11/2015	$433.28
	GOODYEAR FRASIER TIRE SER	12/15/2015	$109.95
	JIM HUDSON FORD SERVICE	12/15/2015	$167.18
	LR HOOK TIRE C	12/16/2015	$434.78
			$7,420.90
VERNELL COOPER	WINNSBORO BUILDER SUPPLY	11/30/2015	$21.38
	NORTHEAST WORKWEAR	12/01/2015	$100.00
	WINNSBORO BUILDER SUPPLY	12/08/2015	$5.34
	WW GRAINGER	12/09/2015	$195.22
	WM SUPERCENTER #2606	12/09/2015	$36.19
	WINNSBORO BUILDER SUPPLY	12/09/2015	$34.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VERNELL COOPER	FORMS AND SUPPLY - AOPD	12/09/2015	$142.96
	CENTURY FASTENERS	11/16/2015	$115.00
	SOUTHEASTERN PAPER GRO	12/07/2015	$104.43
	OFFICE DEPOT #2127	12/14/2015	$28.27
	MASTERMANS	12/17/2015	$471.99
	USPS 45972001829800935	12/23/2015	$14.20
	FORMS AND SUPPLY - AOPD	12/23/2015	$51.44
			$1,320.57
VERNELLE J ALSTON	FAMILY DOLLAR #11260	12/03/2015	$7.24
	VERIZON WRLS 0390801	12/03/2015	$64.78
	SHERWIN WILLIAMS #2306	12/08/2015	$39.15
	FORMS AND SUPPLY - AOPD	12/10/2015	$262.65
	SOUTHEASTERN CONCRETE PRO	12/11/2015	$470.61
	FORMS AND SUPPLY - AOPD	12/14/2015	$160.93
	PALMETTO SPECIALITY PRODU	12/16/2015	$242.67
			$1,248.03
VIRGINIA L BLAKELY	FASTENAL COMPANY01	11/30/2015	$180.72
	AUTOZONE #1023	12/01/2015	$16.04
	GEORGETOWN NAPA 0027140	12/02/2015	$373.43
	FASTENAL COMPANY01	12/04/2015	$12.55
	OREILLY AUTO 00021873	12/10/2015	$18.78
	OREILLY AUTO 00021873	12/10/2015	$86.64
	FASTENAL COMPANY01	12/18/2015	$21.97
			$710.13
WALTER L HOLLADAY	HERTZ EQUIPMENT	12/04/2015	$2,493.67
	CARQUEST 1302	12/05/2015	$29.58
	RICHBOURGS RENTALS 2	12/04/2015	$1,232.88
	CENTRAL GARDEN AND PET CO	12/04/2015	$340.00
	ADVANCE AUTO PARTS #5212	12/05/2015	$30.77
	RICHBOURGS RENTALS 2	12/04/2015	$2,429.61
	NEFF RENTAL 047	12/08/2015	$2,499.34
	GIH GLOBALINDUSTRIALEQ	12/08/2015	$98.24
	HERTZ EQUIPMENT	12/08/2015	$682.56
	CU PSA SHOPPING MALL	12/10/2015	$90.00
	RICHBOURGS RENTALS 2	12/28/2015	$1,979.09
			$11,905.74
WANDA D ENNELS-HOLM	LOWES #00433	12/01/2015	$30.16
	MSC	12/02/2015	$1,510.31
	MSC	12/03/2015	$339.87
	GOFF FEED & TACK	12/02/2015	$100.58
	CATOES POWER EQUIPMENT IN	12/02/2015	$258.56
	LOWES #00433	12/03/2015	$25.88
	THE KEY SHOP INC	12/02/2015	$33.30
	ALL AMERICAN TROPHY	12/03/2015	$34.10
	MSC	12/05/2015	$38.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA D ENNELS-HOLM	THE KEY SHOP INC	12/03/2015	$5.40
	MSC	12/11/2015	$159.23
	LOWES #00433	12/10/2015	$20.84
	ADVANCED DOOR SYSTEMS	12/11/2015	$1,070.83
	DIVERSIFIED RECYCL	12/15/2015	$527.30
	GB SHOES 26	12/14/2015	$100.00
	ADVANCED DOOR SYSTEMS	12/16/2015	$1,386.58
	STAPLES 00103234	12/21/2015	$151.09
	KMART 4319	12/21/2015	$104.88
			$5,897.43
WANDA K HARRELSON	FASTENAL COMPANY01	12/01/2015	$196.16
	MAC TOOLS	11/30/2015	$126.33
	NAPA MARION 0026815	12/02/2015	$573.69
	MAC TOOLS	12/03/2015	$460.07
	MIDLANDS SPECIALTY	12/08/2015	$879.27
	FASTENAL COMPANY01	12/09/2015	$43.17
	NAPA MARION 0026815	12/09/2015	$12.86
	WW GRAINGER	12/09/2015	$287.93
	MAC TOOLS	12/10/2015	$455.72
	NAPA MARION 0026815	12/10/2015	$28.38
	INDUSTRIAL SOLUTIONS AND	12/10/2015	$740.77
	HERITAGE CRYSTAL CLEAN	12/11/2015	$236.99
	HERITAGE CRYSTAL CLEAN	12/11/2015	$516.71
	NAPA MARION 0026815	12/15/2015	$64.69
	NAPA MARION 0026815	12/21/2015	$22.65
	MIDLANDS SPECIALTY	12/23/2015	$734.40
	MAC TOOLS	12/23/2015	$107.99
			$5,487.78
WANDA K. ROBERTS	FORMS AND SUPPLY - AOPD	12/18/2015	$67.13
	FORMS AND SUPPLY - AOPD	12/21/2015	$30.44
			$97.57
WANDA M LAMBRIGHT	KORMAN SIGNS INC	12/02/2015	$270.00
	AMERICAN DYNAMICS	12/15/2015	$2,489.11
	FLINT TRADING, INC.	12/21/2015	$2,489.91
	FORMS AND SUPPLY - AOPD	12/29/2015	$639.30
			$5,888.32
WENDY H HOOPER	FORMS AND SUPPLY - AOPD	12/02/2015	$467.06
	USPS 45046006535305416	12/09/2015	$144.00
	USPS 45046006535305416	12/09/2015	$9.80
	L AND M BAG AND SUPPLY CO	12/09/2015	$781.10
	FORMS AND SUPPLY - AOPD	12/22/2015	$120.16
	FORMS AND SUPPLY - AOPD	12/23/2015	$9.93
			$1,532.05
WILLIAM A. MUNNERLYN	SNEADS CARPET ONE	12/21/2015	$1,466.19
	SNEADS CARPET ONE	12/21/2015	$64.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A. MUNNERLYN	ADVANCE AUTO PARTS 5530	12/30/2015	$12.70
			$1,543.82
WILLIAM BRADSHER III	WW GRAINGER	12/09/2015	$118.92
			$118.92
WILLIAM D YARBOROUGH	ELLIS REPAIR SERVICE I	12/18/2015	$53.00
	ACADEMY SPORTS #215	12/22/2015	$100.00
	BI-LO GROCERY #5265	12/29/2015	$13.17
			$166.17
WILLIAM H CROSS	NAPA DARLING 0025147	11/30/2015	$107.92
	PROFESSIONAL HYDRAULICS	12/01/2015	$138.49
	KENS TIRE SERVICE	11/30/2015	$15.00
	FASTENAL COMPANY01	12/02/2015	$29.53
	BEARING DIST - FLORENCE	12/02/2015	$263.57
	AUDDIE BROWN CHEVROLET	12/03/2015	$79.39
	RACEWAY FORD	12/04/2015	$412.69
	BTS #12	12/04/2015	$233.04
	BLANCHARD MACHINERY	12/07/2015	$50.64
	ASC CONSTRUCTION EQUIP	12/08/2015	$405.70
	DURACO, INC	12/08/2015	$652.43
	LOVE CHEVROLET PARTS AND	12/10/2015	$417.83
	NAPA DARLING 0025147	12/10/2015	$18.55
	LOVE CHEVROLET PARTS AND	12/10/2015	$238.40
	MECO INC OF FLORENCE	12/11/2015	$243.97
	BLANCHARD MACHINERY	12/14/2015	$585.49
	FASTENAL COMPANY01	12/16/2015	$48.57
	BTS #12	12/16/2015	$803.20
	KENS TIRE SERVICE	12/16/2015	$45.00
	BTS #12	12/18/2015	$378.87
	MYERS TIRE SUPPLY	12/18/2015	$515.72
	FASTENAL COMPANY01	12/18/2015	$51.08
	IN ICE	12/18/2015	$246.24
			$5,981.32
WILLIAM I MCBRAYER	TRACTOR SUPPLY CO #1743	12/02/2015	$183.58
	WAL-MART #1603	12/02/2015	$27.86
			$211.44
WILLIAM L GARDNER	UFIRST LAUNDRY SVCS	12/01/2015	$164.40
	ALCAM INC	12/02/2015	$576.83
	SIMPSON MANNING HDWE I	12/10/2015	$43.19
	AIRGAS SOUTH	12/10/2015	$23.33
	SHUPING EQUIPMENT	12/10/2015	$80.00
	TRACTOR SUPPLY CO #1961	12/16/2015	$19.42
	ALCAM INC	12/15/2015	$453.30
	SPARROW & KENNEDY TRACTOR	12/16/2015	$226.38
	WW GRAINGER	12/18/2015	$43.37
	CLARENDON AUTO PARTS	12/17/2015	$24.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SIMPSON MANNING HDWE I	12/29/2015	$5.39
	UFIRST LAUNDRY SVCS	12/29/2015	$131.52
			$1,792.05
WILLIAM R ADAMS	NORTHERN TOOL EQUIP	12/07/2015	$10.29
	THE HOME DEPOT 1103	12/08/2015	$279.21
	THE HOME DEPOT 1103	12/10/2015	$73.76
	LOWES #00497	12/14/2015	$25.52
	CITY ELECTRIC #19	12/16/2015	$106.76
	JOHNSTONE SUPPLY N CHARL	12/21/2015	$32.47
	JOHNSTONE SUPPLY N CHARL	12/21/2015	$48.74
			$576.75
WILLIAM S COLEMAN	USPS 45364006429832128	12/01/2015	$6.70
			$6.70
WILLIAM SHANNON	OREILLY AUTO 00021873	12/02/2015	$10.46
	GEORGETOWN NAPA 0027140	12/01/2015	$373.43
	AUTOZONE #1023	12/02/2015	$49.03
	AUTOZONE #1023	12/02/2015	$25.72
	GEORGETOWN NAPA 0027140	12/01/2015	$56.99
	GEORGETOWN NAPA 0027140	12/01/2015	$53.86
	CAROLINA INTL TRUCKS	12/03/2015	$652.80
	HILLS MACHINERY COMPANY	12/03/2015	$976.89
	AUTOZONE #1023	12/04/2015	$5.55
	GEORGETOWN NAPA 0027140	12/03/2015	$22.43
	AUTOZONE #1023	12/04/2015	$256.79
	MASON TIRE AND AUTO SERVI	12/04/2015	$20.00
	GEORGETOWN NAPA 0027140	12/03/2015	$31.61
	GEORGETOWN NAPA 0027140	12/07/2015	$18.77
	GEORGETOWN NAPA 0027140	12/07/2015	$33.30
	PALMETTO CHEVROLET	12/08/2015	$33.97
	MASON TIRE AND AUTO SERVI	12/09/2015	$20.00
	OREILLY AUTO 00021873	12/09/2015	$14.47
	GEORGETOWN NAPA 0027140	12/08/2015	$23.64
	AUTOZONE #1023	12/10/2015	$45.08
	AUTOZONE #1023	12/10/2015	$4.08
	HILLS MACHINERY COMPANY	12/14/2015	$28.95
	OREILLY AUTO 00021873	12/14/2015	$25.67
	GEORGETOWN NAPA 0027140	12/14/2015	$185.35
	GEORGETOWN NAPA 0027140	12/15/2015	$15.88
	GLASSPRO GEORGETOWN	12/17/2015	$200.00
	TIDELANDS FORD LINCOLN	12/17/2015	$419.94
	CAROLINA INTL TRUCKS	12/22/2015	$301.95
	GEORGETOWN NAPA 0027140	12/21/2015	$29.17
	AUTOZONE #1023	12/22/2015	$220.60
	COASTAL NISSAN	12/21/2015	$78.26
	WAL-MART #0625	12/23/2015	$24.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	BLANCHARD MACH GEORGETOW	12/30/2015	$434.71
			$4,693.39
WILLIAM T FORREST	TYLER BROTHERS	12/29/2015	$397.19
			$397.19
WILLIE J WOODS	CARQUEST AUTO PARTS	11/30/2015	$393.96
	COX BROTHERS	12/02/2015	$20.00
	CARQUEST AUTO PARTS	12/03/2015	$137.10
	PEE DEE TRAILER SALES LLC	12/03/2015	$64.78
	TRIPLE T FLORENCE	12/03/2015	$41.83
	PIEDMONT TRUCK CENTER	12/04/2015	$225.93
	CARQUEST AUTO PARTS	12/04/2015	$229.28
	CARQUEST AUTO PARTS	12/07/2015	$136.50
	CARQUEST AUTO PARTS	12/07/2015	$216.73
	CARQUEST AUTO PARTS	12/08/2015	$85.94
	CAROLINA INTL TRUCKS	12/14/2015	$135.55
	CAROLINA INTL TRUCKS	12/14/2015	$135.55
	CARQUEST AUTO PARTS	12/15/2015	$85.87
	CARQUEST AUTO PARTS	12/14/2015	$172.45
	STUCKEY AUTO PARTS KIN	12/15/2015	$69.71
	IN P3 EQUIPMENT REPAIR L	12/16/2015	$587.80
	CARQUEST AUTO PARTS	12/16/2015	$171.61
	CARQUEST AUTO PARTS	12/16/2015	$104.30
	CARQUEST AUTO PARTS	12/17/2015	$47.29
	HASELDEN BROTHERS FORD	12/18/2015	$25.99
	SAFELITE AUTOGLASS	12/19/2015	$313.54
	CARQUEST AUTO PARTS	12/21/2015	$107.24
	STUCKEY AUTO PARTS KIN	12/22/2015	$79.72
	CARQUEST AUTO PARTS	12/22/2015	$142.53
	STUCKEY AUTO PARTS KIN	12/29/2015	$14.94
	CARQUEST AUTO PARTS	12/30/2015	$25.50
			$3,771.64

Total for DEPARTMENT OF TRANSPORTATION: $1,183,759.32

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CASIE CULVER	OFFICE DEPOT #2349	12/01/2015	$38.86
			$38.86
JENNIFER PERRY	OFFICE DEPOT #332	12/03/2015	$52.89
	PERSONALITY PROFILE SO	12/09/2015	$638.70
			$691.59
LACHELLE FREDERICK	J M GRACE	12/11/2015	$92.49
			$92.49
MICHELLE NIENHIUS	AMAZON MKTPLACE PMTS	12/07/2015	$77.01
	Amazon.com	12/07/2015	$175.91
	OFFICE DEPOT #332	12/07/2015	$247.46
			$500.38
WALT OLIVER	OFFICE DEPOT #2349	12/08/2015	$188.99
			$188.99

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $1,512.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WAL-MART #0628	12/18/2015	$134.64
			$134.64
ANDREW S BUNCH	WW GRAINGER	12/08/2015	$470.21
			$470.21
ANGEL PROFIT	WM SUPERCENTER #2703	12/15/2015	$94.46
			$94.46
ANGIE GRAYSON	DOLLAR GENERAL #11480	12/08/2015	$34.98
	DOLLAR GENERAL #11480	12/08/2015	$7.95
	DOLLAR GENERAL #11480	12/08/2015	$32.25
			$75.18
AUDREA L MOORE	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/04/2015	$53.25
	IBT IIS FINGERPRINT COM	12/04/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/04/2015	$53.25
	IBT IIS FINGERPRINT COM	12/04/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/04/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/04/2015	$53.25
	IBT IIS FINGERPRINT COM	12/07/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/10/2015	$53.25
	IBT IIS FINGERPRINT COM	12/16/2015	$53.25
	IBT IIS FINGERPRINT COM	12/16/2015	$53.25
	IBT IIS FINGERPRINT COM	12/16/2015	$53.25
	IBT IIS FINGERPRINT COM	12/17/2015	$53.25
	IBT IIS FINGERPRINT COM	12/16/2015	$53.25
	IBT IIS FINGERPRINT COM	12/17/2015	$53.25
	IBT IIS FINGERPRINT COM	12/18/2015	$53.25
	IBT IIS FINGERPRINT COM	12/19/2015	$53.25
	IBT IIS FINGERPRINT COM	12/19/2015	$53.25
	IBT IIS FINGERPRINT COM	12/19/2015	$53.25
			$1,278.00
AUDREY FARRELL	AMAZON MKTPLACE PMTS	12/12/2015	$11.70
	AMAZON MKTPLACE PMTS	12/15/2015	$79.95
	WWW.NEWEGG.COM	12/16/2015	$21.99
	AMAZON MKTPLACE PMTS	12/17/2015	$104.46
	DIGICERT INC	12/22/2015	$357.00
			$575.10
BECKY DAVIS	BI-LO GROCERY #5550	11/30/2015	$9.08
	BI-LO GROCERY #5550	11/30/2015	$76.13
	BI-LO GROCERY #5550	12/08/2015	$97.91

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BECKY DAVIS	ROSES #237	12/10/2015	$17.82
	ROSES #237	12/10/2015	$67.47
	BI-LO GROCERY #5550	12/21/2015	$92.20
	OFFICE DEPOT #336	12/22/2015	$15.11
	BI-LO GROCERY #5550	12/30/2015	$96.51
			$472.23
BETTY A BOWERS	XP MEDICAL	12/02/2015	$645.52
	STAPLS7146941973000001	12/03/2015	$467.15
	LOWES #00433	12/04/2015	$822.64
	AMAZON MKTPLACE PMTS	12/06/2015	$96.88
	AMAZON MKTPLACE PMTS	12/07/2015	$98.34
	AMAZON MKTPLACE PMTS	12/07/2015	$69.79
	WAL-MART #1339	12/10/2015	$29.05
	STAPLS7147574599000001	12/10/2015	$222.09
	STAPLS7147707796000001	12/12/2015	$32.05
	STAPLS7147707796000002	12/12/2015	$173.93
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$49.95
	WM SUPERCENTER #1339	12/14/2015	$14.62
	USPS458400014729816790	12/16/2015	$45.55
	STAPLS7147979969000001	12/17/2015	$22.66
	STAPLS7147978811000002	12/17/2015	$68.68
	STAPLS7148087460000001	12/18/2015	$942.32
	STAPLS7147707796000003	12/22/2015	$11.33
	STAPLS7147978811000001	12/29/2015	$33.99
			$3,846.54
BRENDA ASHLEY KINARDS	WAL-MART #1382	12/03/2015	$48.00
	WM SUPERCENTER #6887	12/03/2015	$56.15
	WAL-MART #6887	12/03/2015	$22.07
	HIPSAVER INC	12/02/2015	$222.96
	SCHOOL TOOLS	12/03/2015	$117.38
	WAL-MART #2265	12/07/2015	$118.55
	WAL-MART #1130	12/09/2015	$66.98
	WAL-MART #1382	12/09/2015	$55.55
	WM SUPERCENTER #1130	12/09/2015	$160.50
	WAL-MART #1130	12/09/2015	$40.54
	DOLRTREE 818 00008185	12/09/2015	$34.24
	BIG LOTS STORES - #5124	12/09/2015	$109.54
	WM SUPERCENTER #1130	12/10/2015	$144.92
	ACADEMY.COM	12/18/2015	$83.26
			$1,280.64
CATHERINE BRAYFORD	WM SUPERCENTER #628	12/11/2015	$41.56
			$41.56
CECIL L. STEVENS	CAROLINA SUPPLY HOUSE	11/30/2015	$62.67
	LOWES #01075	11/30/2015	$69.08
	LOWES #01075	12/02/2015	$110.78

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L. STEVENS	LOWES #01075	12/03/2015	$77.63
	LOWES #01075	12/04/2015	$41.88
	PEE DEE WINNELSON CO	12/03/2015	$123.84
	LOWES #01075	12/07/2015	$61.29
	LOWES #01075	12/08/2015	$91.99
	HARBOR FREIGHT TOOLS 264	12/09/2015	$16.19
	LOWES #01075	12/11/2015	$69.80
	CE FLORENCE	12/15/2015	$409.68
	LOWES #01075	12/18/2015	$46.96
	LOWES #01075	12/21/2015	$16.17
	JOHNSTONE SUPPLY	12/21/2015	$171.72
	AUTOZONE #0453	12/22/2015	$60.44
			$1,430.12
CHAD HUBER	LOWES #00358	12/01/2015	$118.25
	STATE CHEMIC STATE CHE	12/18/2015	$993.60
	NOR NORTHERN TOOL	12/21/2015	$279.65
			$1,391.50
CHARLENE T. NANCE	ARJOHUNTLEIGH INC.	11/30/2015	$32.30
	STAPLS7146842176000001	12/01/2015	$1,443.97
	STAPLS7146302062001001	12/01/2015	$118.73
	STAPLS7146610984000001	12/01/2015	$70.13
	STAPLS7147051948000001	12/02/2015	$100.29
	STAPLS7147055092000001	12/02/2015	$251.43
	STAPLS7147055092000002	12/03/2015	$140.01
	ACADEMIC SUPPLIER OFFICE	12/05/2015	$104.33
	PRACTICAL PRODUCTS FOR LI	12/07/2015	$434.94
	PENNER PATIENT CARE, INC.	12/08/2015	$62.59
	BENCO DENTAL	12/09/2015	$381.56
	ACADEMIC SUPPLIER OFFICE	12/09/2015	$57.74
	SC CHAPTER NATIONAL SAFET	12/10/2015	$1,103.30
	STAPLS7148015475000001	12/17/2015	$211.86
	STAPLS7147920875000001	12/17/2015	$279.14
	ACADEMIC SUPPLIER OFFICE	12/17/2015	$130.84
	LIFTVEST USA	12/16/2015	$1,330.00
	WW GRAINGER	12/18/2015	$97.75
	FREDS 00012385	12/17/2015	$8.56
	WW GRAINGER	12/23/2015	$70.62
	GALLS	12/31/2015	$39.55
	M J MARKELL SH	12/30/2015	$85.81
			$6,555.45
CLAUDINE HART	DOLLAR-GENERAL #7486	12/03/2015	$15.12
	WM SUPERCENTER #630	12/08/2015	$19.15
	WAL-MART #0630	12/08/2015	$60.67
			$94.94
CURTIS AMERSON	SEARS ROEBUCK 2705	12/03/2015	$313.19

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CURTIS AMERSON	HYMAN PAPER & CHEMICAL	12/07/2015	$175.81
	LOWES #01075	12/08/2015	$122.91
	LOWES #01075	12/14/2015	$63.17
	SEARS ROEBUCK 2705	12/15/2015	$366.27
	OFFICE DEPOT #336	12/18/2015	$12.95
	HOFFMAN & HOFFMAN	12/17/2015	$207.36
	SEARS ROEBUCK 2705	12/17/2015	$377.99
	LOWES #01075	12/29/2015	$17.92
	CAROLINA SUPPLY HOUSE	12/29/2015	$313.33
			$1,970.90
CYNTHIA D MCKEVER	IBT IIS FINGERPRINT COM	12/02/2015	$53.25
	IBT IIS FINGERPRINT COM	12/07/2015	$53.25
	IBT IIS FINGERPRINT COM	12/07/2015	$53.25
	IBT IIS FINGERPRINT COM	12/07/2015	$53.25
	IBT IIS FINGERPRINT COM	12/07/2015	$53.25
	IBT IIS FINGERPRINT COM	12/07/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/16/2015	$53.25
	IBT IIS FINGERPRINT COM	12/15/2015	$53.25
	IBT IIS FINGERPRINT COM	12/22/2015	$53.25
	IBT IIS FINGERPRINT COM	12/23/2015	$53.25
	IBT IIS FINGERPRINT COM	12/29/2015	$53.25
			$692.25
DAISY WASHINGTON	AUTISM-PRODUCTS.COM	12/05/2015	$20.85
	DIRECT SUPPLY EQUIPMENT	12/21/2015	$563.67
			$584.52
DEBORAH REDDICK	STAPLS7147629294000001	12/11/2015	$529.11
			$529.11
DEBORAH S. DETROIA	WAL-MART #1130	12/05/2015	$35.41
	STAPLS7147020863000001	12/10/2015	$395.37
	ARJOHUNTLEIGH INC.	12/29/2015	$2,021.29
			$2,452.07
DENNIS WILLIAMS	MEDICAL SERVICES OF THE	12/09/2015	$707.27
	APS CHARLESTON 005H	12/30/2015	$552.12
			$1,259.39
DORIS D DUKES	PARTY CITY #215	12/02/2015	$78.53
	WM SUPERCENTER #1339	12/02/2015	$280.72
			$359.25
DOROTHY LEE	WM SUPERCENTER #1037	12/14/2015	$84.87
			$84.87
DURWOOD C COMBS	MCMASTER-CARR	11/30/2015	$72.22
	HANCOCK FABRICS 1444	12/07/2015	$49.61
	HANCOCK FABRICS 1444	12/09/2015	$3.02

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DURWOOD C COMBS	LOWES #00433	12/21/2015	$7.16
	DYNAMIC SYSTEMS INC	12/21/2015	$367.35
			$499.36
EDWARD B MALONE	WAL-MART #1130	12/07/2015	$81.19
			$81.19
EVELYN WATTS	AMAZON.COM AMZN.COM/BILL	12/19/2015	$63.43
	AMAZON MKTPLACE PMTS	12/22/2015	$274.00
	WALGREENS #12478	12/22/2015	$20.51
			$357.94
FAYE ANN GURLEY	WAL-MART #2703	11/30/2015	$68.90
			$68.90
FELECIA CAIN	OFFICE DEPOT #336	12/11/2015	$288.77
	KMART 4317	12/11/2015	$204.47
	WM SUPERCENTER #2703	12/14/2015	$151.37
			$644.61
FELECIA T. TUCKER	DOLRTREE 1528 00015289	12/02/2015	$31.04
	EDUCATIONAL WONDERLAND	12/08/2015	$33.59
			$64.63
GREGORY PINCKNEY	DOLLAR-GENERAL #4246	12/17/2015	$7.42
			$7.42
INEZ BUSH	ARC SERVICES/TRAINING	12/30/2015	$54.00
	ARC SERVICES/TRAINING	12/30/2015	$189.00
			$243.00
INGRID BJERKEROT	WAL-MART #3713	12/15/2015	$39.88
			$39.88
JACK CUNNINGHAM	BUYHOOKLOOP	12/02/2015	$139.56
	PAYPAL UNBEATABLES	12/10/2015	$376.21
	LAND AND WHEELS	12/17/2015	$471.07
	CLINTON TRUE VALUE HDW	12/21/2015	$21.36
	THE AFTER MARKET GROUP	12/21/2015	$56.72
	ARJOHUNTLEIGH INC.	12/21/2015	$23.55
	THE AFTER MARKET GROUP	12/22/2015	$220.44
			$1,308.91
JAMES A RHODES	CLINTON TRUE VALUE HDW	12/02/2015	$30.26
	CLINTON TRUE VALUE HDW	12/17/2015	$18.18
			$48.44
JAMES E SPORTIELLO	OREILLY AUTO 00018184	12/01/2015	$32.38
	MEDICAL ARTS PHARMACY INC	12/01/2015	$129.17
	HENDERSON SUPPLY CO. I	12/02/2015	$71.00
	LOWES #02803	12/04/2015	$68.71
	MEDICAL ARTS PHARMACY INC	12/03/2015	$10.35
	FLORENCE CARPET AND TILE	12/04/2015	$292.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	FLORENCE CARPET AND TILE	12/07/2015	$45.39
	LOWES #02803	12/07/2015	$32.89
	D&L APPLIANCE PRTS CO#07	12/07/2015	$172.75
	MEDICAL ARTS PHARMACY INC	12/07/2015	$213.47
	LOWES #02803	12/09/2015	$52.86
	BI-LO GROCERY #5032	12/09/2015	$37.01
	MEDICAL ARTS PHARMACY INC	12/08/2015	$117.03
	OREILLY AUTO 00018184	12/11/2015	$12.95
	DORMA DBA DOOR CONTROLS	12/11/2015	$63.80
	HYMAN PAPER & CHEMICAL	12/11/2015	$173.25
	HENDERSON SUPPLY CO. I	12/14/2015	$16.05
	LOWES #02803	12/14/2015	$20.88
	OREILLY AUTO 00018184	12/14/2015	$8.93
	BATTERIES PLUS 178	12/16/2015	$13.99
	BAKER DISTRIBUTING #570	12/16/2015	$112.29
	LOWES #01075	12/16/2015	$31.94
	BATTERIES PLUS 178	12/16/2015	$17.61
	OREILLY AUTO 00018184	12/18/2015	$77.63
	HENDERSON SUPPLY CO. I	12/18/2015	$50.36
	HENDERSON SUPPLY CO. I	12/21/2015	$49.65
	WW GRAINGER	12/22/2015	$131.34
	MEDICAL ARTS PHARMACY INC	12/21/2015	$119.95
	LOWES #02803	12/26/2015	$8.62
	D&L APPLIANCE PRTS CO#07	12/30/2015	$172.75
	CAROLINA SUPPLY HOUSE	12/30/2015	$9.19
			$2,366.61
JANA DEMATTEIS	VERDINS FARM & GARDEN CEN	12/03/2015	$109.75
	AMAZON MKTPLACE PMTS	12/18/2015	$59.70
			$169.45
JANIS BASS	FORREST AND GRANT PHOTO I	12/04/2015	$3.23
	LONGS DRUGSTORE	12/23/2015	$24.01
	LONGS DRUGSTORE	12/23/2015	$24.01
	LONGS DRUGS MILLWOOD	12/24/2015	$52.85
			$104.10
JASON BRANHAM	BATTERIES PLUS #66	12/01/2015	$146.84
	CITY ELECTRIC #31	12/01/2015	$193.80
	FAMILY DOLLAR #11260	12/01/2015	$8.96
	CITY ELECTRIC #31	12/04/2015	$315.09
	LOWES #00433	12/09/2015	$11.26
	FERGUSON ENT #27	12/11/2015	$408.12
	FAMILY DOLLAR #11260	12/18/2015	$9.99
	HARBOR FREIGHT TOOLS 634	12/17/2015	$280.79
	LOWES #00433	12/18/2015	$59.17
	LOWES #00433	12/21/2015	$9.21
	SOUTHERN LOCK AND	12/22/2015	$44.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JASON BRANHAM	CITY ELECTRIC #31	12/23/2015	$169.56
			$1,657.41
JASON KING	IN EPTING TURF AND TRACT	12/01/2015	$156.95
	IN EPTING TURF AND TRACT	12/04/2015	$33.91
	IN EPTING TURF AND TRACT	12/07/2015	$389.18
	LOWES #02520	12/08/2015	$101.69
	PRO CHEM INC	12/08/2015	$298.10
	CLINTON TRUE VALUE HDW	12/09/2015	$21.36
	KINGS OUTDOOR POWER EQUIP	12/11/2015	$42.75
	KINGS OUTDOOR POWER EQUIP	12/15/2015	$51.15
	IN EPTING TURF AND TRACT	12/18/2015	$127.20
	CLINTON TRUE VALUE HDW	12/21/2015	$12.49
	IN EPTING TURF AND TRACT	12/21/2015	$214.43
			$1,449.21
JENNY RICHBURG	WM SUPERCENTER #1037	12/01/2015	$186.48
	DANMAR PRODUCTS	12/01/2015	$434.00
	SOUTHWEST MEDICAL COM	12/03/2015	$318.95
	WAL-MART #1037	12/07/2015	$405.08
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$195.83
	PAPER CHEMICAL SUPPLY COM	12/08/2015	$384.15
	AMAZON MKTPLACE PMTS	12/15/2015	$312.48
	OFFICEMAX CT IN#893232	12/17/2015	$1,225.36
	WALMART.COM	12/17/2015	$230.61
	FORMS AND SUPPLY - AOPD	12/17/2015	$87.44
	FORMS AND SUPPLY - AOPD	12/17/2015	$34.71
	FORMS AND SUPPLY - AOPD	12/17/2015	$11.68
	FORMS AND SUPPLY - AOPD	12/17/2015	$219.79
	WAL-MART #1037	12/30/2015	$20.07
			$4,066.63
JOY HUNTER	OFFICE DEPOT #2349	12/07/2015	$25.89
			$25.89
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/09/2015	$53.25
	IBT IIS FINGERPRINT COM	12/11/2015	$53.25
	IBT IIS FINGERPRINT COM	12/11/2015	$53.25
	IBT IIS FINGERPRINT COM	12/11/2015	$53.25
	IBT IIS FINGERPRINT COM	12/11/2015	$53.25
	IBT IIS FINGERPRINT COM	12/11/2015	$53.25
	IBT IIS FINGERPRINT COM	12/11/2015	$53.25
	IBT IIS FINGERPRINT COM	12/11/2015	$53.25
	SLED BACKGROUND CHE	12/29/2015	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KECIA BRADLEY-GADSDEN	IBT IIS FINGERPRINT COM	12/29/2015	$53.25
			$771.50
KNORPHE BYRD	BATTERIES PLUS 178	12/30/2015	$172.37
			$172.37
KRISTIE N. BARTON	USPS458480750050643253	12/01/2015	$49.00
	STAPLES 00108282	12/22/2015	$68.02
			$117.02
LATASHA P BROWN	DOLRTREE 463 00004630	12/05/2015	$41.10
	HOBBY LOBBY #342	12/16/2015	$22.82
	BIG LOTS STORES - #1178	12/16/2015	$34.02
	HOBBY LOBBY #562	12/16/2015	$55.94
			$153.88
LINDA F. MOTES	Amazon.com	12/20/2015	$111.77
	Amazon.com	12/20/2015	$167.65
			$279.42
LISA CARTER	STAPLES 00103911	11/30/2015	$67.06
			$67.06
LISA HANCOCK	WAL-MART #1135	11/30/2015	$145.38
	HEALTHWARES MANUFACTURING	11/30/2015	$153.65
	MEDICAL ARTS PHARMACY INC	11/30/2015	$18.37
	STAPLS7146950130000001	12/01/2015	$327.66
	PCI PATTERSON MEDICAL	12/02/2015	$265.25
	FORMS AND SUPPLY - AOPD	12/03/2015	$252.40
	WM SUPERCENTER #1135	12/07/2015	$95.22
	LAND AND WHEELS	12/07/2015	$49.19
	STAPLS7147467671000001	12/09/2015	$129.21
	STAPLS7147467671000002	12/09/2015	$6.94
	STAPLS7147467671000003	12/10/2015	$27.53
	STAPLS7147658370000001	12/11/2015	$73.95
	DIRECT SUPPLY EQUIPMENT	12/07/2015	$99.47
	FORMS AND SUPPLY - AOPD	12/10/2015	$135.52
	STAPLS7146950130000002	12/11/2015	$14.03
	BUCK BUCK INC	12/14/2015	$101.00
	WM SUPERCENTER #1135	12/14/2015	$201.56
	WAL-MART #1135	12/14/2015	$54.51
	MEDICAL ARTS PHARMACY INC	12/14/2015	$35.98
	WAL-MART #1135	12/21/2015	$65.96
	STAPLS7148188200000001	12/22/2015	$133.44
	STAPLS7148251040000001	12/23/2015	$62.42
	FORMS AND SUPPLY - AOPD	12/22/2015	$246.97
	MEDICAL ARTS PHARMACY INC	12/23/2015	$15.30
	MEDICAL ARTS PHARMACY INC	12/23/2015	$19.16
			$2,730.07
LYNETTE R MILLS	WAL-MART #1339	12/07/2015	$499.22

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNETTE R MILLS	WAL-MART #1339	12/20/2015	$498.62
			$997.84
MARILYN BRADLEY	WM SUPERCENTER #4506	12/03/2015	$202.93
			$202.93
MARY E SMITH	ARC SERVICES/TRAINING	12/10/2015	$162.00
	RED CROSS STORE	12/09/2015	$48.19
	ARC SERVICES/TRAINING	12/12/2015	$19.00
	ARC SERVICES/TRAINING	12/12/2015	$135.00
	RED CROSS STORE	12/14/2015	$65.69
			$429.88
MATTIE BENNETT	WAL-MART #1135	12/01/2015	$63.79
	WM SUPERCENTER #1135	12/18/2015	$43.16
	WAL-MART #1135	12/27/2015	$42.10
			$149.05
MIKE SMITH	LOWES #02803	11/30/2015	$70.06
	LOWES #02803	11/30/2015	$113.25
	EVANS PARTS COMPANY INC	12/01/2015	$13.49
	LOWES #02803	12/02/2015	$79.90
	LOWES #02803	12/04/2015	$50.57
	HENDERSON SUPPLY CO. I	12/09/2015	$28.04
	WM SUPERCENTER #1135	12/09/2015	$42.02
	LOWES #02803	12/11/2015	$127.39
	MEDICAL ARTS PHARMACY INC	12/10/2015	$15.72
	LOWES #02803	12/14/2015	$60.18
	LOWES #02803	12/15/2015	$125.25
	LOWES #02803	12/16/2015	$34.19
	LOWES #02803	12/17/2015	$18.53
	HENDERSON SUPPLY CO. I	12/21/2015	$4.63
	LOWES #02803	12/21/2015	$38.29
	HENDERSON SUPPLY CO. I	12/22/2015	$37.97
			$859.48
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	11/30/2015	$27.42
	KINGS OUTDOOR POWER EQUIP	12/03/2015	$42.75
	CLINTON TRUE VALUE HDW	12/16/2015	$34.83
	CLINTON TRUE VALUE HDW	12/21/2015	$8.33
			$113.33
NATALIE BRITT	AC MOORE STR 68	12/03/2015	$153.58
	WAL-MART #1359	12/03/2015	$13.45
	WM SUPERCENTER #1359	12/03/2015	$135.97
	WAL-MART #3713	12/04/2015	$57.51
	WM SUPERCENTER #1037	12/14/2015	$85.72
			$446.23
NATASHA BRIGHT-GILLISON	WM SUPERCENTER #1748	12/03/2015	$175.87
	WAL-MART #1748	12/11/2015	$73.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WAL-MART #1748	12/15/2015	$263.33
	WAL-MART #1037	12/15/2015	$44.04
	WAL-MART #1748	12/18/2015	$148.10
	WAL-MART #3713	12/23/2015	$63.34
			$768.36
NATHANIEL HUDSON JR.	THE KEY SHOP INC	12/01/2015	$11.70
	THE KEY SHOP INC	12/01/2015	$23.40
	FORMS AND SUPPLY - AOPD	12/03/2015	$97.53
	FORMS AND SUPPLY - AOPD	12/09/2015	$111.84
	FORMS AND SUPPLY - AOPD	12/09/2015	$345.42
	STAPLS7147575138000001	12/10/2015	$1,457.46
	FORMS AND SUPPLY - AOPD	12/16/2015	$141.87
	STAPLS7147746844000001	12/30/2015	$148.32
			$2,337.54
ODELL PARROTT	STAPLES 00103234	12/21/2015	$45.33
			$45.33
PAUL D JUSTUS	SC DHEC/BUREAU OF F	11/30/2015	$125.00
	SOUTHEAST ID	12/04/2015	$2,035.95
	WAL-MART #4506	12/22/2015	$16.91
			$2,177.86
RACHEL WILLIAMS	BI-LO GROCERY #5408	12/02/2015	$264.48
	BI-LO GROCERY #5408	12/11/2015	$146.73
			$411.21
REBECCA HUMMELL	PAYPAL INNOVATIVET	12/09/2015	$664.00
	BI-LO GROCERY #5046	12/09/2015	$8.06
	BI-LO GROCERY #5046	12/10/2015	$7.66
	THE WEBSTAURANT STORE	12/11/2015	$167.49
	BI-LO GROCERY #5046	12/18/2015	$16.12
	BI-LO GROCERY #5046	12/22/2015	$9.58
			$872.91
REGINA JONES	WAL-MART #1035	12/03/2015	$183.42
	WAL-MART #1035	12/10/2015	$184.54
	WAL-MART #1035	12/14/2015	$28.28
	WM SUPERCENTER #1035	12/17/2015	$141.55
	WM SUPERCENTER #1035	12/28/2015	$116.72
	WAL-MART #1035	12/30/2015	$138.10
			$792.61
RHONDA CASTLEBERRY	NAPA AUTO PARTS CLINTON	12/10/2015	$281.83
	CLINTON TRUE VALUE HDW	12/29/2015	$46.21
			$328.04
RICHARD NICKLESS	WM SUPERCENTER #628	12/14/2015	$155.38
	WAL-MART #3713	12/18/2015	$16.70
			$172.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	12/01/2015	$38.74
			$38.74
ROBERT J BERENDS JR	UNITED REFRIG BR #U2	12/18/2015	$491.86
			$491.86
ROBIN SENN	JAMES M PLEASANTS	11/30/2015	$1,029.34
	CC DICKSON BRANCH 1086	12/01/2015	$397.64
	JOHNSON CONTROLS SS	12/04/2015	$63.24
	ADVANCED DOOR SYSTEMS	12/08/2015	$51.94
	BATTERY MART OF WINCHESTE	12/10/2015	$17.67
	BATTERY MART OF WINCHESTE	12/10/2015	$77.93
	CC DICKSON BRANCH 1086	12/11/2015	$235.53
	CC DICKSON BRANCH 1086	12/11/2015	$1,080.74
	LOWES #00528	12/11/2015	$9.73
	TOTAL MAINTENANCE SOLUTIO	12/11/2015	$130.26
	WW GRAINGER	12/14/2015	$78.59
	FASTENAL COMPANY01	12/18/2015	$9.76
	WW GRAINGER	12/18/2015	$125.66
	ALADDIN TEMP-RITE LLC	12/21/2015	$108.52
	FASTENAL COMPANY01	12/28/2015	$62.78
	ADVANCED DOOR SYSTEMS	12/29/2015	$256.96
	WW GRAINGER	12/30/2015	$24.10
			$3,760.39
ROSELLEN GREEN	FAMILY DOLLAR #7847	12/03/2015	$36.08
	FAMILY DOLLAR #7847	12/10/2015	$6.51
			$42.59
SALLIE PARK	WAL-MART #0630	12/01/2015	$123.10
			$123.10
SANDRA DELANEY	STAPLS7147230757000001	12/04/2015	$19.01
	STAPLS7147230757000002	12/04/2015	$9.17
	STAPLS7147751150000001	12/30/2015	$175.38
			$203.56
SCOTT RATAJ	SQ COPIERS-R-US	12/09/2015	$332.50
			$332.50
SHARON GURLEY	WAL-MART #2703	12/30/2015	$114.24
			$114.24
SHIRLEY J STUCKEY	TUCKER-WELLS MEDICAL	12/04/2015	$44.98
	MEDICAL ARTS PHARMACY INC	12/15/2015	$10.23
			$55.21
SHONTEL EVANS	BIG LOTS STORES - #1498	12/02/2015	$97.91
	WAL-MART #3367	12/04/2015	$234.40
	TARGET 00014936	12/08/2015	$240.88
	WAL-MART #1037	12/08/2015	$27.80
	WAL-MART #0628	12/15/2015	$182.62

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHONTEL EVANS	WAL-MART #0628	12/21/2015	$117.85
	WAL-MART #3713	12/28/2015	$125.71
			$1,027.17
STEPHANIE MYERS	WM SUPERCENTER #628	12/01/2015	$70.15
	WALMART.COM	12/11/2015	$97.08
	TARGET 00014936	12/17/2015	$8.63
			$175.86
STEVE LADSON	LOWES #02948	12/07/2015	$104.79
	AMERICAN DYNAMICS	12/08/2015	$492.01
	TACONY POWR FLITE TORNADO	12/24/2015	$76.10
			$672.90
STEVEN MURRAY	WAL-MART #1037	12/08/2015	$8.58
	LOWES #00358	12/08/2015	$343.97
			$352.55
SUSIE MAYO	WM SUPERCENTER #6174	12/03/2015	$160.60
	WALGREENS #12782	12/15/2015	$32.52
	BI-LO GROCERY #5409	12/17/2015	$92.03
			$285.15
TARA O. GLENN	WAL-MART #1130	12/03/2015	$43.61
	WM SUPERCENTER #1130	12/03/2015	$23.48
	TARGET.COM	12/22/2015	$21.19
			$88.28
TIFFANY STUCKEY	WAL-MART #2703	12/16/2015	$121.10
			$121.10
TONDA W DAVIS	PITNEY BOWES PI	12/03/2015	$261.07
			$261.07
TOYA YOUNG	WM SUPERCENTER #1130	11/30/2015	$142.43
	WM SUPERCENTER #1130	12/03/2015	$16.86
	WM SUPERCENTER #1130	12/03/2015	$286.59
	DOLRTREE 5278 00052787	12/12/2015	$3.18
	WM SUPERCENTER #6887	12/18/2015	$21.14
	WAL-MART #6887	12/18/2015	$73.14
	WALMART.COM	12/24/2015	$249.93
			$793.27
TYWAN GOODSON	MEDICAL ARTS PHARMACY INC	11/30/2015	$53.67
			$53.67
VALERIE BRYANT	DOLLAR-GENERAL #1191	12/01/2015	$71.06
	DOLRTREE 1307 00013078	12/01/2015	$21.40
	WAL-MART #0628	12/04/2015	$25.29
			$117.75
VANESSA HUTCHINSON	WALGREENS #12635	11/30/2015	$34.70
	FOOD LION #2124	12/03/2015	$78.24

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA HUTCHINSON	WAL-MART #1748	12/06/2015	$292.48
	WAL-MART #3367	12/08/2015	$14.61
	WAL-MART #3367	12/08/2015	$14.07
	WM SUPERCENTER #1748	12/13/2015	$232.76
	WAL-MART #1748	12/22/2015	$287.02
			$953.88
VERA P GLOVER	IBT IIS FINGERPRINT COM	12/01/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/04/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	IBT IIS FINGERPRINT COM	12/03/2015	$53.25
	STAPLES 00103234	12/08/2015	$8.95
	IBT IIS FINGERPRINT COM	12/08/2015	$53.25
	IBT IIS FINGERPRINT COM	12/16/2015	$53.25
			$434.95
VICTORIA TAYLOR	STAPLS7147487736000001	12/09/2015	$193.89
	STAPLS7147488457000002	12/09/2015	$42.94
	STAPLS7147488457000001	12/09/2015	$42.94
			$279.77
WADE PRATHER	CLINTON TRUE VALUE HDW	12/01/2015	$11.76
	CLINTON TRUE VALUE HDW	12/01/2015	$24.05
	CLINTON TRUE VALUE HDW	12/10/2015	$14.21
	CLINTON TRUE VALUE HDW	12/16/2015	$13.90
	CLINTON TRUE VALUE HDW	12/16/2015	$14.75
			$78.67
YASMIN G. BALTZEGAR	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
			$52.00

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $65,182.74

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRIGITTE D POORE	WALMART.COM	12/09/2015	$53.91
	INTERNATIONAL INSTITUTE	12/15/2015	$1,250.00
	INTERNATIONAL INSTITUTE	12/15/2015	$2,300.00
	INTERNATIONAL INSTITUTE	12/15/2015	$2,300.00
	INTERNATIONAL INSTITUTE	12/15/2015	$2,300.00
	WALMART.COM	12/15/2015	$135.62
	INTERNATIONAL INSTITUTE	12/18/2015	$350.00
	INTERNATIONAL INSTITUTE	12/18/2015	$45.00
			$8,734.53
CAROL REESE	USPS 45148502429804408	11/30/2015	$539.00
	USPS 45148502429804408	12/30/2015	$441.00
			$980.00
DAVID STABLER	CABLE & CONNECTIONS	12/15/2015	$375.38
			$375.38
EDMOND BROWN	World Class Ink Supply	12/02/2015	$49.99
	Atlassian	12/05/2015	$50.00
	STAPLES DIRECT	12/11/2015	$343.97
	AMAZON MKTPLACE PMTS	12/12/2015	$82.80
	AMAZON MKTPLACE PMTS	12/15/2015	$19.99
	AmazonPrime Membership	12/21/2015	$99.00
	BALSAMIQ	12/28/2015	$49.00
			$694.75
EUGENIA HOWARD	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
EUGENIA HOWARD	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
			$1,118.00
JOSHELYN JAMES	WWW.ISTOCK.COM	12/02/2015	$260.00
	HOOTSUITE MEDIA INC.	12/24/2015	$9.99
			$269.99
KRYSTEN SCHMURA	STU SHINDIGZ DECORATIO	11/30/2015	$75.39
	WAL-MART #4379	12/09/2015	$35.32
	IF ITS PAPER 2 LLC	12/09/2015	$34.42
	SHRM MEMBER600449925	12/16/2015	$190.00
			$335.13
MARIE BROWN	USGOVT PRINT OFC 32	12/02/2015	$1,080.00
			$1,080.00
MARISA ELWOOD	Amazon.com	12/08/2015	$324.99
			$324.99
MICHELE JOHNSON	LOWES #00385	12/16/2015	$36.59
	EB THE 2016 SC MIDLAN	12/19/2015	$185.62
			$222.21
ROBERT FRENCH	FEDEXOFFICE 00015024	12/01/2015	$43.55
			$43.55
ROBERT O DAVIS	DNH GODADDY.COM	12/03/2015	$199.47
	DNH GODADDY.COM	12/03/2015	$167.97
	AMAZON MKTPLACE PMTS	12/11/2015	$96.49
	ALL AMERICAN TROPHY	12/14/2015	$58.43
	AMAZON MKTPLACE PMTS	12/15/2015	$1,120.44
			$1,642.80

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B STOCKDELL	OFFICE DEPOT #2349	12/17/2015	$53.99
			$53.99
TAMARA D MCDANIEL	USGOVT PRINT OFC 32	12/17/2015	$280.00
			$280.00
TONYA CHAMBERS	IF ITS PAPER 2 LLC	12/10/2015	$9.71
	SC STATE MUSEUM	12/22/2015	$39.37
			$49.08
VICTORIA EASTERLIN	VZWRLSS S P1667-01	12/01/2015	$80.98
	VZWRLSS S P1667-01	12/01/2015	$40.49
	VZWRLSS S P1667-01	12/01/2015	$40.49
	VZWRLSS S P1667-01	12/01/2015	$28.33
	VZWRLSS S P1667-01	12/01/2015	$40.49
	VZWRLSS S P1667-01	12/02/2015	$40.49
	VZWRLSS S P1667-01	12/05/2015	$97.19
	USPS PO BOXES 66101510	12/07/2015	$68.00
	VZWRLSS S P1667-01	12/09/2015	$40.49
	VZWRLSS S P1667-01	12/10/2015	$40.49
	VZWRLSS S P1667-01	12/10/2015	$40.49
	VZWRLSS S P1667-01	12/10/2015	$40.49
	GAN 1120GRNVILLENEWCIR	12/14/2015	$12.00
	VZWRLSS S P1667-01	12/18/2015	$40.49
	VZWRLSS S P1667-01	12/30/2015	$40.49
	VZWRLSS S P1667-01	12/30/2015	$80.97
	INGAUGE	12/29/2015	$275.64
			$1,048.01

Total for DEPT OF HEALTH & HUMAN SERVICES: $17,252.41

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N PINCKNEY	FORMS AND SUPPLY - AOPD	12/01/2015	$109.13
	WM SUPERCENTER #881	12/12/2015	$7.46
	FORMS AND SUPPLY - AOPD	12/23/2015	$213.41
	FORMS AND SUPPLY - AOPD	12/28/2015	$251.43
	WW GRAINGER	12/30/2015	$128.48
	WW GRAINGER	12/30/2015	$57.28
			$767.19
BARBARA L WELLS	IN LOGOTEK, INC.	12/01/2015	$940.00
	AMAZON MKTPLACE PMTS	12/04/2015	$125.44
	FORMS AND SUPPLY - AOPD	12/08/2015	$25.65
	ORIENTAL TRADING CO	12/15/2015	$76.08
	FORMS AND SUPPLY - AOPD	12/16/2015	$5.17
	FORMS AND SUPPLY - AOPD	12/18/2015	$15.39
	FORMS AND SUPPLY - AOPD	12/18/2015	$6.87
	FORMS AND SUPPLY - AOPD	12/18/2015	$28.46
	AMAZON MKTPLACE PMTS	12/21/2015	$52.01
			$1,275.07
CHARLES R MEATHRELL	WM SUPERCENTER #1164	12/01/2015	$212.87
			$212.87
CHARLIE HUTTO	CROMERS RETAIL	12/03/2015	$428.65
	COOK AND BOARDMAN	12/09/2015	$631.30
	BEST BUY 00014282	12/14/2015	$259.18
	WAL-MART #1037	12/15/2015	$217.94
	WAL-MART #1037	12/15/2015	$74.07
	CITY ELECTRIC #18	12/29/2015	$42.80
			$1,653.94
CODY KIRKLAND	WW GRAINGER	12/16/2015	$218.28
			$218.28
DAVID DRU KENNEDY	HARBOR FREIGHT TOOLS 103	12/01/2015	$689.79
	HARBOR FREIGHT TOOLS 103	12/02/2015	$578.65
	THE HOME DEPOT 1112	12/04/2015	$25.15
	SHERWIN WILLIAMS #2152	12/04/2015	$327.87
	LOWES #00385	12/07/2015	$387.61
	LOWES #00385	12/08/2015	$156.45
	J AND S FLOORING INC	12/08/2015	$699.05
	LOWES #00385	12/09/2015	$68.03
	LOWES #00385	12/09/2015	$18.40
	DAWSON LUMBER COMPANY	12/10/2015	$972.49
	LOWES #00385	12/10/2015	$19.94
	HARBOR FREIGHT TOOLS 103	12/16/2015	$22.44
	LOWES #00385	12/17/2015	$103.54
	SHERWIN WILLIAMS #2994	12/18/2015	$590.22
	SIGN IT QUICK	12/22/2015	$17.82
	LOWES #00385	12/22/2015	$9.24
	WALLMOUNT WORLD	12/22/2015	$127.64

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DRU KENNEDY	BOB BARKER COMPANY INC	12/17/2015	$104.66
	LOWES #00385	12/30/2015	$51.97
			$4,970.96
DENNIS LOOBY	Amazon.com	12/10/2015	$399.60
	DBC BLICK ART MATERIAL	12/12/2015	$421.80
	DBC BLICK ART MATERIAL	12/13/2015	$43.68
	WALMART.COM	12/11/2015	$80.78
	AM LEONARD	12/16/2015	$176.79
	WALMART.COM	12/19/2015	$545.57
	WALMART.COM	12/18/2015	$80.78
	WALMART.COM 8009666546	12/18/2015	$598.61
	WALMART.COM	12/21/2015	$84.60
	AMAZON MKTPLACE PMTS	12/24/2015	$95.55
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$79.90
	Amazon.com	12/23/2015	$93.47
			$2,701.13
FELICIA KATINA BERRY	THE HOME DEPOT 1112	12/22/2015	$84.18
			$84.18
FRED W GENTNER	BOB BARKER COMPANY INC	12/08/2015	$999.38
			$999.38
GAYE J LEONARD	WALMART.COM 8009666546	12/08/2015	$566.90
	WM SUPERCENTER #1164	12/30/2015	$42.80
	WAL-MART #4379	12/30/2015	$14.98
			$624.68
GREGORY ALLEN GOFORTH	SEVEN OAKS PLANT SHOP	12/01/2015	$17.47
	SEVEN OAKS PLANT SHOP	12/10/2015	$30.79
	LOWES #00385	12/29/2015	$12.87
			$61.13
HORACE K WILLIAMS	WOOD TRUE VALUE HARDWARE	12/10/2015	$68.79
	MAYER710 COLUMBIASC	12/22/2015	$195.86
	WM SUPERCENTER #4440	12/23/2015	$131.46
			$396.11
JOHN MILTON BREWER	LOWES #00385	12/01/2015	$18.31
	METAL SUPERMARKETS	12/02/2015	$34.95
			$53.26
JOYCE BERNICE BURGESS	AMAZON.COM AMZN.COM/BILL	12/03/2015	$171.90
	CLEAN SOURCE INC	12/03/2015	$95.64
	WELCH ALLYN INC	12/04/2015	$212.00
	WAL-MART #1164	12/04/2015	$9.38
	Amazon.com	12/11/2015	$209.04
	STAPLES 00106567	12/14/2015	$214.63
	WM SUPERCENTER #1164	12/16/2015	$11.71
	STAPLES 00106567	12/16/2015	$39.04
	WELCH ALLYN INC	12/22/2015	$212.00

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.34
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	12/08/2015	$345.24
			$345.24
MARK CAPRON	LIGHTOLOGY	12/11/2015	$176.65
	AMAZON MKTPLACE PMTS	12/16/2015	$35.33
			$211.98
MARY HAMMOND	WRIGHT JOHNSTON UNIFORMS	12/02/2015	$409.44
	FORMS AND SUPPLY - AOPD	12/11/2015	$232.42
	FORMS AND SUPPLY - AOPD	12/18/2015	$135.60
			$777.46
MICHAEL H. HOGAN	WM SUPERCENTER #629	12/07/2015	$73.64
	WM SUPERCENTER #629	12/14/2015	$10.47
			$84.11
ROBERT K WILLIAMS	Amazon.com	12/01/2015	$38.92
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$163.20
	LOWES #00385	12/04/2015	$28.06
	THE HOME DEPOT 1112	12/04/2015	$106.92
	Amazon.com	12/07/2015	$199.50
	Amazon.com	12/08/2015	$326.40
	CABLE & CONNECTIONS	12/07/2015	$7.02
	AMAZON MKTPLACE PMTS	12/09/2015	$21.13
	AMAZON MKTPLACE PMTS	12/11/2015	$370.00
	KEYLESSACCESSLOCKS	12/10/2015	$194.05
	LOWES #00385	12/10/2015	$501.31
	AMAZON MKTPLACE PMTS	12/11/2015	$234.70
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$10.85
	AMAZON MKTPLACE PMTS	12/11/2015	$2.59
	AMAZON MKTPLACE PMTS	12/11/2015	$2.90
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$170.62
	238 C-K COLUMBIA	12/14/2015	$1,389.31
	AMAZON MKTPLACE PMTS	12/15/2015	$34.83
	Amazon.com	12/15/2015	$119.70
	Amazon.com	12/15/2015	$170.62
	AMAZON MKTPLACE PMTS	12/18/2015	$36.99
	Amazon.com	12/24/2015	$245.30
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$245.30
	Amazon.com	12/26/2015	$119.70
			$4,739.92
SONYA R LANGHORNE	STAPLES 00106567	12/01/2015	$53.45
	FORMS AND SUPPLY - AOPD	12/03/2015	$33.59
	FORMS AND SUPPLY - AOPD	12/08/2015	$50.38
	WALMART.COM 8009666546	12/11/2015	$60.04
	LOWES #00385	12/11/2015	$14.44
	WM SUPERCENTER #1164	12/11/2015	$64.02

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
SONYA R LANGHORNE	WALMART.COM	12/15/2015	$159.83
	HOMEDEPOT.COM	12/14/2015	$59.11
	WALMART.COM 8009666546	12/15/2015	$124.41
	FORMS AND SUPPLY - AOPD	12/22/2015	$144.66
	WM SUPERCENTER #4379	12/29/2015	$18.85
	WALMART.COM	12/30/2015	$45.84
	NORTHERN TOOL EQUIP SC	12/29/2015	$417.08
			$1,245.70
SUSAN FERRELL	FORMS AND SUPPLY - AOPD	12/14/2015	$38.63
			$38.63
TAMATHA NATES	AMAZON MKTPLACE PMTS	12/24/2015	$35.26
	AMAZON MKTPLACE PMTS	12/23/2015	$11.56
	AMAZON MKTPLACE PMTS	12/23/2015	$56.23
			$103.05
TOM DELOACH	AMAZON.COM AMZN.COM/BILL	12/05/2015	$113.24
	Amazon.com	12/06/2015	$73.88
	Amazon.com	12/23/2015	$82.57
	Amazon.com	12/22/2015	$24.99
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$24.99
	Amazon.com	12/23/2015	$199.00
			$518.67
VERONDA DORLEY	WM SUPERCENTER #1164	12/18/2015	$54.83
			$54.83
WILLIE LUCAS	PUBLIX #17	12/08/2015	$9.16
			$9.16

Total for DEPT OF JUVENILE JUSTICE: $23,322.27

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	OFFICE DEPOT #1214	12/02/2015	$145.31
	USPS 45148595519802016	12/07/2015	$19.60
			$164.91
APRIL D KOON	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/03/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/04/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/09/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/18/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
			$48.00
BRENT TURNER	WM SUPERCENTER #1146	12/06/2015	$22.81
			$22.81
CAREN CANUP	USPS.COM CLICK66100611	12/22/2015	$12.32
	USPS.COM CLICK66100611	12/23/2015	$6.16
			$18.48
CAROL BAKER	USPS.COM CLICK66100611	12/17/2015	$6.95
			$6.95
CONNIE C HUFFSTETLER	FORMS AND SUPPLY - AOPD	11/30/2015	$84.29
	FORMS AND SUPPLY - AOPD	12/01/2015	$16.20
			$100.49
DEBRA LEBAR	TWC TIME WARNER CABLE	12/07/2015	$144.54
	DTV DIRECTV SERVICE	12/08/2015	$134.07
	HNS HughesNet.com	12/12/2015	$86.39
	TWC TIME WARNER CABLE	12/15/2015	$443.35
			$808.35
DIANE PARKER	THE KEY SHOP INC	12/18/2015	$35.10
			$35.10
JANICE THOMAS	SLED BACKGROUND CHE	11/30/2015	$8.00
	SLED BACKGROUND CHE	11/30/2015	$8.00
	SLED BACKGROUND CHE	11/30/2015	$8.00
	SLED BACKGROUND CHE	11/30/2015	$8.00
	SLED BACKGROUND CHE	11/30/2015	$8.00
	SLED BACKGROUND CHE	11/30/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00
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	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/01/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
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	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/02/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
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	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/03/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/04/2015	$8.00
	SLED BACKGROUND CHE	12/07/2015	$8.00
	SLED BACKGROUND CHE	12/07/2015	$8.00
	SLED BACKGROUND CHE	12/07/2015	$8.00
	SLED BACKGROUND CHE	12/07/2015	$8.00
	SLED BACKGROUND CHE	12/07/2015	$8.00
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	SLED BACKGROUND CHE	12/07/2015	$8.00
	SLED BACKGROUND CHE	12/07/2015	$8.00
	SLED BACKGROUND CHE	12/07/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
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	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/08/2015	$8.00
	SLED BACKGROUND CHE	12/09/2015	$8.00
	SLED BACKGROUND CHE	12/09/2015	$8.00
	SLED BACKGROUND CHE	12/09/2015	$8.00
	SLED BACKGROUND CHE	12/09/2015	$8.00
	SLED BACKGROUND CHE	12/09/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/11/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/11/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/11/2015	$8.00
	SLED BACKGROUND CHE	12/11/2015	$8.00
	SLED BACKGROUND CHE	12/11/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/11/2015	$8.00
	SLED BACKGROUND CHE	12/11/2015	$8.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
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	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/14/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
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	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/15/2015	$8.00
	SLED BACKGROUND CHE	12/16/2015	$8.00
	SLED BACKGROUND CHE	12/16/2015	$8.00
	SLED BACKGROUND CHE	12/16/2015	$8.00
	SLED BACKGROUND CHE	12/16/2015	$8.00
	SLED BACKGROUND CHE	12/16/2015	$8.00
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	SLED BACKGROUND CHE	12/16/2015	$8.00
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	SLED BACKGROUND CHE	12/16/2015	$8.00
	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/17/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
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	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/21/2015	$8.00
	SLED BACKGROUND CHE	12/22/2015	$8.00
	SLED BACKGROUND CHE	12/22/2015	$8.00
	SLED BACKGROUND CHE	12/22/2015	$8.00
	SLED BACKGROUND CHE	12/23/2015	$8.00
	SLED BACKGROUND CHE	12/23/2015	$8.00
	SLED BACKGROUND CHE	12/23/2015	$8.00
	SLED BACKGROUND CHE	12/23/2015	$8.00
	SLED BACKGROUND CHE	12/23/2015	$8.00
	SLED BACKGROUND CHE	12/23/2015	$8.00
	SLED BACKGROUND CHE	12/23/2015	$8.00
	SLED BACKGROUND CHE	12/29/2015	$8.00
	SLED BACKGROUND CHE	12/29/2015	$8.00
	SLED BACKGROUND CHE	12/29/2015	$8.00
	SLED BACKGROUND CHE	12/29/2015	$8.00
	SLED BACKGROUND CHE	12/29/2015	$8.00
			$1,818.00
JENNIFER COOPER	PRESS PLUS	12/02/2015	$8.95
	PRESS PLUS	12/13/2015	$6.95
	GAN 1120GRNVILLENEWCIR	12/14/2015	$9.95
			$25.85
JERRY GRIGGS	JOHNSTONE SUPPLY 394	11/30/2015	$330.84
	BLASTLINE INDUSTRI	12/04/2015	$1,597.20
	JOHNSTONE SUPPLY 394	12/04/2015	$3.21
	BLASTLINE INDUSTRI	12/04/2015	$18.50
	JOHNSTONE SUPPLY 394	12/03/2015	$393.98
	MSA-HEADQUARTERS #1	12/09/2015	$1,386.82
	JOHNSTONE SUPPLY 394	12/08/2015	$155.82

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,886.37
JOHN KESTOR	LOWES #01066	11/30/2015	$434.05
	MCMASTER-CARR	12/01/2015	$308.49
	LOWES #00499	12/01/2015	$129.66
			$872.20
MATT FAILE	BATTERYSHARKS	12/01/2015	$130.93
	AMAZON MKTPLACE PMTS	12/04/2015	$35.61
	AMAZON MKTPLACE PMTS	12/11/2015	$175.84
	AMAZON MKTPLACE PMTS	12/11/2015	$79.90
			$422.28
PHYLLIS W GLENN	SLED BACKGROUND CHE	12/15/2015	$26.00
			$26.00
RALPH L BUSBY	LOWES #00385	12/10/2015	$136.44
			$136.44
RICK DUNN	STAND UP DESK STORE	12/17/2015	$849.53
	BC.SUITE 1751853	12/28/2015	$149.00
			$998.53
ROGER C MOORE	INDUSTRIAL SALES	11/30/2015	$374.08
	PALMETTO KUSTOM KARTZ LLC	12/03/2015	$214.00
	LOWES #00385	12/10/2015	$438.93
	OREILLY AUTO 00016642	12/14/2015	$45.58
	OREILLY AUTO 00016642	12/14/2015	$86.80
	OREILLY AUTO 00016642	12/14/2015	$36.73
	VOOTU INC	12/15/2015	$563.00
	CHIEF SUPPLY	12/17/2015	$356.14
	TRUCK SUPPLY COMPANY O	12/29/2015	$243.55
	HD SUPPLY WATERWORKS 552	12/29/2015	$86.41
	ELECTRIC CONTROL & SUPPLY	12/29/2015	$88.41
	JOHNSTONE SUPPLY 394	12/29/2015	$205.42
			$2,739.05
RONALD ADAMS	DELTA AIR 0062328370339	12/02/2015	$635.20
	STAPLES 00106567	12/02/2015	$11.22
	OFFICE DEPOT #332	12/11/2015	$46.40
	OFFICE DEPOT #332	12/17/2015	$12.51
			$705.33
STANLEY WILLIAMS	HOMEDEPOT.COM	12/04/2015	$338.11
	WAL-MART #4379	12/14/2015	$31.91
	WAL-MART #4506	12/15/2015	$194.40
	WALMART.COM 8009666546	12/16/2015	$289.01
	WAL-MART #4506	12/18/2015	$118.57
			$972.00
STEPHANIE RILEY	OFFICE DEPOT #5910	12/21/2015	$16.03
	OFFICE DEPOT #1214	12/21/2015	$325.16

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$341.19
TERRELL BROWN	THE HOME DEPOT 1112	12/01/2015	$59.91
	WM SUPERCENTER #1164	12/03/2015	$281.35
	AMAZON MKTPLACE PMTS	12/08/2015	$331.95
	ACADEMY SPORTS #136	12/08/2015	$75.57
	SAFE INDUSTRIES	12/18/2015	$176.85
			$925.63
TIM WOJCIK	TRIANGLE SAFE AND LOCK IN	12/01/2015	$35.04
	LEXINGTON DRY CLEANING	12/04/2015	$58.32
	NORTHERN TOOL EQUIP SC	12/11/2015	$83.33
	LOWES #00499	12/11/2015	$65.53
	SURVEYMONKEY.COM	12/17/2015	$300.00
	GALLS	12/30/2015	$91.14
			$633.36

Total for DEPT OF LABOR,LICENSING,& REGULATION: $15,707.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ACHI TREPTOW	LOWES #00539	12/05/2015	$35.76
	AMAZON MKTPLACE PMTS	12/06/2015	$1,599.00
	AMAZON MKTPLACE PMTS	12/08/2015	$390.20
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$19.92
	AMAZON MKTPLACE PMTS	12/10/2015	$25.85
	AMAZON MKTPLACE PMTS	12/10/2015	$26.41
	HEART SMART TECHNOLOGY	12/15/2015	$132.00
	Amazon.com	12/17/2015	$682.97
	POWERFLASH LED	12/16/2015	$220.15
	AMAZON MKTPLACE PMTS	12/17/2015	$43.00
	VOSS SIGNS	12/17/2015	$1,138.30
	AMAZON MKTPLACE PMTS	12/18/2015	$119.90
	H & S OIL (GEORGETOWN)	12/17/2015	$55.00
	CAPTAIN S GEAR	12/23/2015	$34.50
			$4,522.96
ADAM BEDARD	BCT SOUTH CAROLINA	11/30/2015	$21.65
	Home Town Auto Center LLC	12/23/2015	$978.42
			$1,000.07
ADAM HAIDARY	SpeeDee Oil Change, James	12/02/2015	$46.95
			$46.95
ADAM HENDERSON	SEA ISLAND MARINE	12/11/2015	$464.76
	SEA ISLAND MARINE	12/17/2015	$289.38
	SEA ISLAND MARINE	12/17/2015	$1,957.50
			$2,711.64
ADAM REX	AMAZON MKTPLACE PMTS	11/30/2015	$35.00
	AUTOGLASSNOW #20	12/04/2015	$271.10
	LOWES #02520	12/08/2015	$8.95
	SUN PRINTING/PLANNING OUR	12/09/2015	$256.80
	HARBOR FREIGHT TOOLS 103	12/15/2015	$33.96
	LOWES #02520	12/17/2015	$32.07
	HEDGEPATHS OUTDOOR POWER	12/21/2015	$169.81
			$807.69
ALBERT SEGARS	LOWES #01521	11/30/2015	$42.14
	LOWES #01521	12/03/2015	$16.90
	LOWES #01521	12/08/2015	$15.86
	LOWES #01521	12/08/2015	$26.46
	GRAYCO BUILDING CNT-LADY	12/28/2015	$41.45
			$142.81
ALEX BRANHAM	DILLON OIL SERVICE INC	12/11/2015	$57.06
	ADVANCE AUTO PARTS #5210	12/24/2015	$158.75
			$215.81
ALIX PEDRAZA	IN PENFIELD'S OFFICE #4	12/09/2015	$16.95
	THE VERNON COMPANY	12/18/2015	$297.76
	AMAZON MKTPLACE PMTS	12/18/2015	$9.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ALIX PEDRAZA	AMAZON MKTPLACE PMTS	12/21/2015	$6.99
	AMAZON MKTPLACE PMTS	12/22/2015	$169.95
	RECCO INTERNATIONAL INC	12/21/2015	$640.00
			$1,141.64
ALLEN BRIDGMAN	LOWES #02803	12/01/2015	$49.47
	BARNES&NOBLE.COM-BN	12/03/2015	$41.31
	WILLIS ORCHARD	12/03/2015	$211.88
	BARPRODUCTS.COM, INC 2	12/05/2015	$328.84
	EMPIRE CHESTNUTS COMPANY	12/07/2015	$241.76
	MOSELEY OUTDOOR POWER EQ	12/09/2015	$239.59
	TYTYNURSERY	12/12/2015	$253.12
			$1,365.97
ALVIN STOKES	HARGRAY	12/01/2015	$362.53
	LOWES #01533	12/03/2015	$84.19
	LOWES #01533	12/09/2015	$45.85
	STAPLES 00111906	12/11/2015	$31.77
	LOWES #01533	12/14/2015	$214.08
	TIRE KINGDOM 190	12/15/2015	$96.31
	HARGRAY	12/30/2015	$362.56
			$1,197.29
AMANDA FORNAL	LOWES #00661	11/30/2015	$35.62
	VWR INTERNATIONAL INC	12/01/2015	$352.45
	WAL-MART #1359	12/05/2015	$6.44
	LOWES #02948	12/07/2015	$21.38
	YSI	12/07/2015	$1,280.00
	WM SUPERCENTER #1359	12/08/2015	$6.91
	WEST MARINE 1264	12/11/2015	$113.48
			$1,816.28
AMANDA STROUD	BUILDASIGN.COM	12/03/2015	$53.80
	THE HOME DEPOT 1112	12/04/2015	$25.91
	WM SUPERCENTER #1183	12/05/2015	$80.81
	FORMS AND SUPPLY - AOPD	12/08/2015	$110.89
			$271.41
AMY BREEDLOVE	WALHALLA TIRE & SERVICE C	12/03/2015	$688.11
			$688.11
AMY DUKES	FORMS AND SUPPLY - AOPD	11/30/2015	$364.03
	CREATIVE PRINTING AND MA	12/14/2015	$1,181.66
	LEXINGTON PRINTING	12/23/2015	$451.44
	LEXINGTON PRINTING	12/23/2015	$760.32
			$2,757.45
AMY STATON	BATTERIES PLUS 692	12/19/2015	$33.90
			$33.90
AMY TEGELER	C OF CHARLESTON PAR	12/02/2015	$16.00
	SC PARK SERVICE	12/04/2015	$12.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AMY TEGELER	USPS 45181602229801842	12/08/2015	$1.20
			$29.85
ANDREW BEAM	LOWES #00655	12/09/2015	$51.99
			$51.99
ANDREW FRANKLIN	FIRESTONE 011886	12/03/2015	$273.30
			$273.30
ANDREW GELDER	THE UPS STORE 3497	12/17/2015	$24.72
			$24.72
ANDREW GODOWNS	ZIPPY LUBE, INC.	12/01/2015	$42.59
			$42.59
ANGUS M MACBRIDE	LOWES #00661	11/30/2015	$134.29
	SHERWIN WILLIAMS #2293	11/30/2015	$412.79
	CORKYS OUTDOOR POWER EQUI	12/04/2015	$49.19
	ALL SEASONS TRUE VALUE	12/07/2015	$27.00
	WW GRAINGER	12/10/2015	$65.35
	HI-TEK FLOORS SUPPLY	12/21/2015	$293.99
			$982.61
ANNA SMITH	FORMS AND SUPPLY-AOPD	11/30/2015	$57.96
	FORMS AND SUPPLY - AOPD	11/30/2015	$35.94
	FORMS AND SUPPLY - AOPD	12/04/2015	$451.21
	USPS450840043129821071	12/15/2015	$29.40
	AMERICAN AI 0012360962086	12/22/2015	$294.20
	AMERICAN AI 0010622016790	12/22/2015	$23.96
			$892.67
APRIL SMITH	BERKELEY OUTDOORS	12/15/2015	$437.55
			$437.55
BARBARA TAYLOR	CALIBER COLLISION 1601	12/02/2015	$167.85
			$167.85
BEN DUNCAN	C&M AUTOMOTIVE	12/11/2015	$1,682.17
			$1,682.17
BEN DYAR	LOWES #00539	11/30/2015	$55.60
	ULINE SHIP SUPPLIES	12/03/2015	$172.57
	WEST MARINE 1264	12/08/2015	$229.98
	FASTSIGNS 230201	12/11/2015	$444.85
	CAROLINA AUTO ELECTRIC	12/15/2015	$361.52
	AUTOZONE #1004	12/18/2015	$75.93
			$1,340.45
BEN GRAHAM	DONOVAN MARINE	12/01/2015	$549.65
	LOW COUNTRY MARINE INC	12/01/2015	$32.35
			$582.00
BENJAMIN BYERS	WAL-MART #0621	12/03/2015	$37.35
	ADVANCE AUTO PARTS #5220	12/26/2015	$59.05

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN BYERS	ADVANCE AUTO PARTS #5220	12/26/2015	$49.66
			$146.06
BENJAMIN WHALEY JR	SpeeDee Oil Change, James	12/02/2015	$46.95
			$46.95
BERT LUPER	WAL-MART #4384	12/04/2015	$121.32
	CAPE ROMAIN MARINE	12/10/2015	$1,367.84
	C&M AUTOMOTIVE	12/11/2015	$1,441.46
			$2,930.62
BLAKE GRAHAM	MASON TIRE AND AUTO SERVI	12/14/2015	$62.16
			$62.16
BOYKIN GASKINS	BROCKS AUTO REPAIR	12/09/2015	$202.16
	AMERICAN STAINLESS	12/21/2015	$322.05
	CMC BUILDING SUPPLY INC	12/21/2015	$55.66
	CMC BUILDING SUPPLY INC	12/21/2015	$13.54
			$593.41
BRANDON ELEBY	WAL-MART #1146	12/14/2015	$35.50
			$35.50
BRANDON HENRY	R & R MOTOR COMPANY, INC	12/02/2015	$42.18
			$42.18
BRANT ELLIOTT	ADVANCE AUTO PARTS 6933	12/02/2015	$17.37
	PEE DEE HARDWARE	12/09/2015	$24.80
	PEE DEE HARDWARE	12/10/2015	$49.60
	HEMINGWAY HDWR & SPPLY	12/15/2015	$31.67
			$123.44
BRIAN BOYLESTON	W P LAW INC	12/02/2015	$141.26
	ADVANCE AUTO PARTS #8411	12/11/2015	$41.68
	MANN TOOL AND SUPPLY	12/15/2015	$241.93
	ACE HARDWARE CAYCE	12/17/2015	$51.33
	LOWES #01066	12/18/2015	$58.89
	LOWES #00499	12/21/2015	$29.29
			$564.38
BRIAN CORBETT	HONDA KAWASAKI SUZUKI	12/01/2015	$638.81
	Santee Quick Lube	12/18/2015	$99.26
			$738.07
BRIAN LONG	LOWES #02520	12/02/2015	$187.27
	MCSTONEWORKS LLC	12/01/2015	$25.00
	FORESTRY SUPPLIERS	12/02/2015	$1,262.89
	NORTHERN TOOL EQUIP SC	12/04/2015	$155.13
	LOWES #00499	12/10/2015	$85.09
			$1,715.38
BRIAN WELCH	FOOTHILLS MOTORSPORTS	12/10/2015	$32.25
	M AND A QUICK LUBE	12/11/2015	$40.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$72.62
BRITTANY CALDWELL	BLUEDOG INK.COM	12/17/2015	$324.54
			$324.54
BRITTANY ENGLISH	NOLAN'S SERVICE STATION	12/07/2015	$45.75
			$45.75
BRITTANY WALLER	CAROLINA EAST PAMPLICO	12/02/2015	$156.00
			$156.00
BROOKE CZWARTACKI	THE GEOLOGICAL SOCIETY	12/15/2015	$20.00
	PINE ENVIRONMENTAL	12/22/2015	$44.84
	IN DELTA ADSORBENTS DIV	12/22/2015	$24.92
			$89.76
BRYAN GROOMS	CENTRAL TRUE VALUE	12/08/2015	$41.57
	DOLLAR GENERAL #11507	12/07/2015	$42.66
	CENTRAL TRUE VALUE	12/09/2015	$41.25
	HILL TIRE & AUTO CTR INC	12/08/2015	$115.46
	SPARROW & KENNEDY TRACTOR	12/09/2015	$40.90
	SWANSEA MILLING INC	12/15/2015	$147.00
	BENTONS FEED AND SEED INC	12/15/2015	$101.70
			$530.54
BRYAN KYZER	FORMS AND SUPPLY - AOPD	12/01/2015	$544.32
	FORMS AND SUPPLY - AOPD	12/03/2015	$125.26
	FORMS AND SUPPLY - AOPD	12/08/2015	$120.36
	FORMS AND SUPPLY - AOPD	12/18/2015	$195.18
			$985.12
BYRON WHITE	VWR INTERNATIONAL INC	12/10/2015	$777.36
			$777.36
C. KENDALL CHAVEZ	LAKE JOCASSEE DIVE SHOP	12/04/2015	$20.00
	SCUBA SCHOOLS INT'L	12/04/2015	$100.00
			$120.00
CAMERON DOLL	VWR INTERNATIONAL INC	12/04/2015	$481.43
	HARRIS TEETER #456	12/15/2015	$6.56
			$487.99
CAMERON GRAVELY	ADVANCE AUTO PARTS #5480	12/14/2015	$67.34
			$67.34
CARL BUSSELS	DOLLAR GENERAL #11507	11/30/2015	$11.61
	MEMPHIS NET & TWINE CO.	12/01/2015	$361.64
	CENTRAL TRUE VALUE	12/16/2015	$16.17
	CENTRAL TRUE VALUE	12/29/2015	$115.50
	WM SUPERCENTER #1146	12/29/2015	$26.91
			$531.83
CAROLINE CAUSEY	THE UPS STORE #3000	12/01/2015	$20.79
	FRANK''S EXPRESSKILLIAN	12/18/2015	$6.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CAROLINE CAUSEY	SPORTOPTICS COM	12/18/2015	$37.00
	USPS 45181295519800374	12/18/2015	$2.84
	USPS 45181295519800374	12/21/2015	$1.42
	THE UPS STORE #3000	12/23/2015	$8.86
	OFFICE DEPOT #2127	12/23/2015	$103.67
			$180.58
CAROLINE PINCKNEY	LAW SEMINARS INTERNATIONA	12/29/2015	$665.00
			$665.00
CARY DAVIS	HILL TIRE & AUTO CTR INC	12/02/2015	$57.43
			$57.43
CARY ROBINSON	WALKER TIRE	12/08/2015	$216.85
			$216.85
CASSIE PILGRIM	M AND A QUICK LUBE	12/11/2015	$40.37
			$40.37
CATHRYN BLAND	KCT SUPPLY	12/15/2015	$140.00
	WIGGINS & SON	12/15/2015	$14.62
			$154.62
CATHY COOK	CARMICHAEL OIL OF WALTERB	11/30/2015	$29.71
	NOR NORTHERN TOOL	12/02/2015	$114.46
	CORBETTS BUILDING SUPPLY	12/08/2015	$28.71
	CARMICHAEL OIL OF WALTERB	12/30/2015	$320.12
			$493.00
CHARLES BURNSED	FREDPRYOR CAREERTRACK	11/30/2015	$199.00
	LOWES #00661	12/01/2015	$126.50
	WW GRAINGER	12/01/2015	$735.26
	DILLON SUPPLY COMPANY	12/01/2015	$34.96
	DILLON SUPPLY COMPANY	12/01/2015	$154.41
	W P LAW INC	12/02/2015	$89.22
	HUGHES SUPPLY	12/03/2015	$99.56
	KRU-KEL CO INC	12/09/2015	$184.83
	CHARLESTON NOLAND CO	12/09/2015	$28.21
	THE TRANE COMPANY	12/10/2015	$139.92
	APS CHARLESTON 005H	12/14/2015	$106.11
	APS CHARLESTON 005H	12/14/2015	$106.11
	HUGHES SUPPLY	12/15/2015	$110.83
	PATTONS INC	12/23/2015	$18.65
			$2,133.57
CHARLIE POETA	LOWES #01064	12/04/2015	$2.03
	HORSE & GARDEN ACE HAR	12/04/2015	$7.01
	GOODYEAR AUTO SVS CT 2360	12/04/2015	$64.17
	WM SUPERCENTER #634	12/07/2015	$14.23
	HERITAGE CHEV-BUICK	12/16/2015	$433.76
			$521.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE MAYHUGH	GOODYEAR AUTO SVS CT 2323	12/12/2015	$301.89
	AGENT FEE 0017641735192	12/29/2015	$40.00
			$341.89
CHISOLM FRAMPTON	GOODYEAR AUTO SVS CT 2323	12/09/2015	$374.94
	SpeeDee Oil Change & Tune	12/10/2015	$118.55
			$493.49
CHRIS COBB	LOWES #01635	12/01/2015	$177.96
			$177.96
CHRIS GRAVELY	WM SUPERCENTER#3191	12/01/2015	$8.43
	TRI-COUNTY ACE BLDRS S	12/03/2015	$15.49
	GBS BUILDING SUPPLY	12/07/2015	$124.78
	GBS BUILDING SUPPLY	12/08/2015	$71.54
	TRI-COUNTY ACE BLDRS S	12/11/2015	$28.43
	TRI-COUNTY ACE BLDRS S	12/14/2015	$20.37
	TRI-COUNTY ACE BLDRS S	12/16/2015	$8.75
	GBS BUILDING SUPPLY	12/21/2015	$63.40
	L&L FEED AND GARDEN	12/26/2015	$21.94
			$363.13
CHRIS MANGUM	STAPLES 00106567	12/03/2015	$183.83
			$183.83
CHRIS PAGE	TWC TIME WARNER CABLE	12/07/2015	$124.85
			$124.85
CHRISTINE HAND	HILL TIRE & AUTO CTR INC	12/11/2015	$88.92
	WAL-MART #1358	12/11/2015	$36.28
	AMAZON MKTPLACE PMTS	12/16/2015	$368.86
			$494.06
CHRISTOPHER BROWN	INTL WORKBOAT SHOW	11/30/2015	$100.00
	SXM SIRIUSXM.COM/ACCT	12/05/2015	$44.88
			$144.88
CHRISTOPHER E SHAW	USPS 45280000429812328	12/08/2015	$2.08
	POOSERS MUFFLER & ALIGN	12/21/2015	$60.87
			$62.95
CHRISTOPHER GARNER	SEELS OUTBOARD	12/02/2015	$273.11
			$273.11
CINDY GLICK	COLUMBIA FLAG & SIGN COM	12/01/2015	$7.56
	COASTAL AIR TECHNOLOGIES	12/01/2015	$549.00
	BUG BUSTERS	12/01/2015	$350.00
	BLU-JOHN OF SAVANNAH	12/03/2015	$1,575.90
	STAPLS7147240972000002	12/05/2015	$35.63
	STAPLS7147240972000001	12/04/2015	$126.69
	DR. TIRE INC	12/07/2015	$696.53
	REPUBLIC SERVICES TRASH	12/08/2015	$374.74
	STAPLS7147498160000001	12/09/2015	$52.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CINDY GLICK	WALSH HEATING AND AIR	12/09/2015	$1,082.00
			$4,850.30
CLINT WELLS	AUTOZONE #1018	12/04/2015	$4.80
	BRYANS AUTOMOTIVE	12/11/2015	$35.00
	BRADS MUFFLER	12/10/2015	$100.00
			$139.80
CORBETT NORWOOD	LOWES #00661	12/02/2015	$35.59
	SEELS OUTBOARD	12/17/2015	$151.03
	IN SEAWORTHY OUTBOARD SE	12/22/2015	$311.21
			$497.83
CORY DRENNAN	DICK'S CLOTHING&SPORTING	12/05/2015	$151.19
	CABELAS RETAIL AUGUSTA	12/05/2015	$21.59
	WM SUPERCENTER #1382	12/07/2015	$38.03
	BHC TRUCKING	12/17/2015	$600.00
			$810.81
DAMIAN YONGUE	HYDRO TECH MARINE INC	12/02/2015	$506.64
	HERNDON CHEVROLET INC	12/18/2015	$114.99
			$621.63
DAN BRIDGES	MR LUBE INC	12/08/2015	$45.56
			$45.56
DAN PEEPLES	WESTBURY'S HARDWARE ST	12/08/2015	$63.39
	HOLLY HILL FARM CENTER	12/08/2015	$964.25
	STRICKLAND ONE STOP	12/08/2015	$14.76
	BELL'S MARINA FUEL	12/10/2015	$16.04
	WESTBURY'S HARDWARE ST	12/21/2015	$106.99
	WESTBURY'S HARDWARE ST	12/21/2015	$10.15
	PIONEER FARM EQUIPMENT	12/22/2015	$97.57
			$1,273.15
DAN RANKIN	ANDERSON NAPA AUTO PARTS	12/01/2015	$38.70
			$38.70
DANIEL BAKER	USPS 45552007935342955	12/01/2015	$11.50
	EXPRESS AUTO TIRE	12/22/2015	$601.64
			$613.14
DANIEL BARRINEAU	TIDEWATER WALTERBORO	12/14/2015	$513.50
			$513.50
DANIEL HOOD	LOWES #01064	12/04/2015	$60.74
	SEWE MAIN OFFICE	12/04/2015	$400.00
			$460.74
DANIEL IRVIN	AUTO GLASS WORKS	12/11/2015	$96.86
			$96.86
DANIEL MCCASKILL	WAL-MART #0634	12/03/2015	$88.94
	WAL-MART #0634	12/10/2015	$72.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCCASKILL	BRADS MUFFLER	12/16/2015	$210.00
			$371.64
DANIEL RUSS	WAL-MART #2348	12/02/2015	$7.02
	ONSET COMPUTER CORPORA	12/04/2015	$262.00
	ACE HARDWARE CAYCE	12/14/2015	$12.83
			$281.85
DAVID LUCAS	FORMS AND SUPPLY - AOPD	12/18/2015	$272.84
	USPS 45180402029801016	12/29/2015	$225.00
			$497.84
DAVID TANNER	RANDYS AUTO REPAIR CENTER	12/08/2015	$1,475.05
			$1,475.05
DEAN CAIN	TAILWALKER MARINE	12/08/2015	$1,032.73
	DOLLAR-GENERAL #8923	12/16/2015	$16.05
			$1,048.78
DEAN HARRIGAL	STAPLES 00115832	12/08/2015	$239.74
	SPORTSMANS WAREHOUSE 155	12/09/2015	$165.83
			$405.57
DEBORAH M WINSLOW	SPRINT WIRELESS	12/01/2015	$59.99
	DESIGN LAB GREENVILLE	12/07/2015	$107.57
	J M GRACE	12/11/2015	$94.85
	J M GRACE	12/16/2015	$200.69
			$463.10
DELIAH ARRINGTON	LOWES #01533	12/01/2015	$93.76
	LOWES #01533	12/07/2015	$64.02
	TRACTOR SUPPLY CO #1860	12/07/2015	$21.19
	ZEIGLER BROS INC	12/01/2015	$1,500.91
	KROGER #499	12/09/2015	$13.26
	LOWES #01533	12/11/2015	$26.48
	FOOD LION #1330	12/23/2015	$10.27
			$1,729.89
DENISE C RICE	SPOK INC	12/06/2015	$71.34
	FEDEX 412922653	12/12/2015	$100.01
	FEDEX 655732623	12/11/2015	$42.68
	FEDEX 413608353	12/20/2015	$44.82
	FEDEX 656140705	12/22/2015	$60.05
	FEDEX 414415175	12/22/2015	$12.72
			$331.62
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	12/16/2015	$763.57
	DUNGAREES LLC	12/29/2015	$2,079.48
			$2,843.05
DENNETTA DAWSON	HILL TIRE & AUTO CTR INC	12/09/2015	$80.17
	HILL TIRE & AUTO CTR INC	12/22/2015	$396.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$476.42
DENNIS SMITH	INT CAROLINA FARM AND WIL	12/12/2015	$15.50
			$15.50
DENTIS RILEY	M AND A QUICK LUBE	11/30/2015	$36.21
			$36.21
DERRELL SHIPES	LR HOOK TIRE C	12/10/2015	$24.95
			$24.95
DEWAYNE PATTERSON	HOLLYWOOD HARDWARE	12/01/2015	$607.58
	NORTHERN TOOL EQUIP	12/02/2015	$197.43
	CHARLESTON RUBBER & GASKE	12/07/2015	$138.84
	DILLON SUPPLY COMPANY	12/07/2015	$353.71
	W P LAW INC	12/15/2015	$585.04
			$1,882.60
DEWEY PETTY	THE TIRE SHOP	12/02/2015	$19.08
	THE HOME DEPOT #1108	12/14/2015	$120.55
	USPS 45894003729804242	12/17/2015	$71.00
			$210.63
DON MILES	USPS 45181695519801448	12/09/2015	$9.80
	FRANKS DISCOUNT TIRE	12/17/2015	$193.52
	STAPLES 00103234	12/17/2015	$47.50
	HYDRADYNE FLUID AIR 590	12/22/2015	$52.66
			$303.48
DON STONE	HIGHGWAY 28 FARM & GAR	11/30/2015	$428.00
	HIGHGWAY 28 FARM & GAR	12/01/2015	$107.00
	DEPENDABLE AUTO CARE	12/01/2015	$896.15
	HIGHGWAY 28 FARM & GAR	12/02/2015	$535.00
	CARQUEST AUTO SUPPLY	12/08/2015	$13.90
	OREILLY AUTO 00014423	12/09/2015	$66.32
	TRACTOR-SUPPLY-CO #0471	12/16/2015	$91.81
	RODGERS FERTILIZER LLC	12/15/2015	$68.48
	CARQUEST AUTO SUPPLY	12/18/2015	$217.01
	CARQUEST AUTO SUPPLY	12/18/2015	$29.94
	HIGHGWAY 28 FARM & GAR	12/21/2015	$535.00
	CARQUEST AUTO SUPPLY	12/29/2015	$12.82
	OREILLY AUTO 00014423	12/30/2015	$10.14
			$3,011.57
DONALD COCKMAN	THE UPS STORE 3479	12/08/2015	$20.87
	QUALITY TIRE AND SERVI	12/11/2015	$61.01
	WM SUPERCENTER #634	12/17/2015	$287.51
	OFFICE DEPOT #2127	12/22/2015	$193.16
			$562.55
DONALD GARBADE	LIGHTSPEED AVIATION	12/02/2015	$993.00
			$993.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY PHILLIPS	AMAZON MKTPLACE PMTS	12/09/2015	$51.00
	NACD	12/09/2015	$138.89
			$189.89
DREW ROBB	LOWES #01064	12/03/2015	$32.21
	HORSE & GARDEN ACE HAR	12/03/2015	$70.86
	HORSE & GARDEN ACE HAR	12/03/2015	$6.99
	LEE TRANSPORT EQUIPMENT	12/08/2015	$476.28
	INTERSTATE ALL BATTERY	12/08/2015	$144.67
	LEE TRANSPORT EQUIPMENT	12/09/2015	$241.92
	GOODYEAR FRASIER TIRE SER	12/14/2015	$245.91
	METAL SUPERMARKETS	12/17/2015	$80.11
	LOWES #01064	12/17/2015	$23.05
			$1,322.00
DUDLEY BRITT	MY MECHANIC AUTO CTR	12/12/2015	$380.97
	DP MARINE LLC	12/18/2015	$50.00
			$430.97
DYLAN OATES	DILLON OIL SERVICE INC	12/17/2015	$112.99
			$112.99
EDWIN OTT	ADVANCE AUTO PARTS #5810	12/07/2015	$10.98
			$10.98
ELIJAH RIVERS	AMERICAN AI 0012360464622	12/10/2015	$399.20
	AMERICAN AI 0010621390291	12/10/2015	$47.90
			$447.10
ELIZABETH MILLER	HAY TIRE COMPANY INC	12/01/2015	$40.00
	LOWES #00661	12/01/2015	$125.74
	WEST MARINE 1264	12/15/2015	$330.41
	WEST MARINE 1264	12/16/2015	$39.08
			$535.23
ELLEN WALDROP	WEST MARINE 1264	12/09/2015	$19.51
	GO2MARINE	12/19/2015	$56.44
	WALMART.COM	12/23/2015	$5.43
			$81.38
ELLIOTT SHULER	DELTA PHARMACY & MEDICAL	12/12/2015	$12.12
	STAPLES 00108282	12/14/2015	$38.63
			$50.75
EMILY COPE	SLED BACKGROUND CHE	12/10/2015	$26.00
	WM SUPERCENTER #1164	12/16/2015	$33.11
			$59.11
ERIC MILLS	MIKES MARINE REPAIR INC	12/14/2015	$467.94
			$467.94
ERIC MORTENSON	ADVANCE AUTO PARTS #5310	11/29/2015	$19.23
	ADVANCE AUTO PARTS #5310	11/29/2015	$9.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORTENSON	SANDERS GARDEN CENTER LLC	12/08/2015	$1,940.00
	TRACTOR SUPPLY #1163	12/14/2015	$10.07
	LOWES #01776	12/14/2015	$117.40
	WAL-MART #1144	12/14/2015	$5.31
	ADVANCE AUTO PARTS #5310	12/14/2015	$27.80
	LOWES #01776	12/16/2015	$106.94
	TRACTOR SUPPLY #1163	12/16/2015	$38.46
	LOWES #01776	12/23/2015	$26.00
	LOWES #01776	12/23/2015	$220.02
	LOWES #01776	12/28/2015	$49.61
			$2,570.02
ERIK MARTIN	GLOCK PROFESSIONAL INC	12/09/2015	$250.00
			$250.00
ERIN LEVESQUE	PRAXAIR DISTRIBUTION I	12/03/2015	$96.74
	ZEIGLER BROS INC	12/16/2015	$1,923.60
			$2,020.34
ERIN WEEKS	ESIGNS	12/12/2015	$210.07
			$210.07
ERNEST BROWN	WAL-MART #2348	12/08/2015	$11.44
			$11.44
EZRA ARNOLD	KUNKLE TIRE & SERVICE CEN	12/07/2015	$96.17
			$96.17
EZRA LILLY	ALL SEASONS TRUE VALUE	11/30/2015	$35.25
	DILMAR OIL COMPANY	12/02/2015	$821.95
	HARBOR FREIGHT TOOLS 129	12/02/2015	$8.65
	ALL SEASONS TRUE VALUE	12/07/2015	$4.65
	LOWES #00661	12/10/2015	$21.02
	SUPERIOR DIESEL INC	12/15/2015	$837.29
	COASTAL HYDRAULICS INC	12/18/2015	$59.49
			$1,788.30
FELICIA SANDERS	WAL-MART #4384	12/03/2015	$44.40
	LOWES #00539	12/11/2015	$85.04
			$129.44
FORREST SESSIONS	WESTERN CHEMICAL INC	12/04/2015	$710.00
	VERIZON WRLS P3278-01	12/22/2015	$20.23
			$730.23
FRANK SIMS	DAWSON LUMBER COMPANY	11/30/2015	$5.98
	WM SUPERCENTER #625	11/30/2015	$80.51
	MERCERS WELDING AND MU	12/03/2015	$100.00
	GEORGETOWN MILL SUPPLIES	12/08/2015	$90.31
	HILL TIRE & AUTO CTR INC	12/08/2015	$1,037.08
	FASTENAL COMPANY01	12/10/2015	$11.26
	BLANCHARD MACH GEORGETOW	12/11/2015	$356.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	GEORGETOWN NAPA 0027140	12/11/2015	$7.12
	GEORGETOWN NAPA 0027140	12/10/2015	$9.85
	FLINT EQUIP ANDREWS	12/15/2015	$394.81
	WAL-MART #0625	12/15/2015	$28.79
			$2,122.60
GABRIEL GILMORE	JESSIE'S TIRE & LUBE	11/30/2015	$37.40
			$37.40
GARY BURGER	FORESTRY SUPPLIERS	12/08/2015	$2,255.98
	THE NELSON PAINT COMPA	12/10/2015	$1,682.90
			$3,938.88
GARY CARNAGGIO	TRACTOR SUPPLY CO #1564	12/01/2015	$325.49
	LOWES #00539	12/02/2015	$107.42
	WM SUPERCENTER #625	12/03/2015	$129.07
	THE BOAT SHED INC	12/03/2015	$96.02
			$658.00
GARY R SULLIVAN	TERVIS TUMBLER 9999	12/12/2015	$367.50
	LAWMENS SAFETY SUPPLY INC	12/10/2015	$45.78
	FORMS AND SUPPLY - AOPD	12/21/2015	$12.43
	FORMS AND SUPPLY - AOPD	12/21/2015	$245.79
	DIAMOND SPRINGS WATER	12/29/2015	$10.80
			$682.30
GARY STEPHENS	DOLLAR GENERAL #12568	12/08/2015	$14.98
	DOLLAR-GENERAL #7771	12/08/2015	$5.35
	DOLLAR GENERAL 15117	12/09/2015	$12.84
	CLINTON TRUE VALUE HDW	12/11/2015	$105.00
	TRASHBILLING COM CC	12/15/2015	$40.00
	BEN MEADOWS	12/22/2015	$500.83
	IN EPTING TURF AND TRACT	12/23/2015	$791.74
	IN EPTING TURF AND TRACT	12/23/2015	$593.99
	BEN MEADOWS	12/23/2015	$52.43
			$2,117.16
GATLIN EDGE	LOWES #01075	12/18/2015	$27.11
	BTS #12	12/21/2015	$48.32
	BATTERIES PLUS 178	12/29/2015	$37.17
			$112.60
GENE NORRIS	EXCELL TOWING & RECOVERY	12/04/2015	$80.00
	LUGOFF FORD LINCOLN MERCU	12/07/2015	$163.08
			$243.08
GEORGE DUKES IV	LEE TRANSPORT EQUIPMENT	11/30/2015	$85.32
			$85.32
GERALD MOORE	FREEMAN GAS & ELEC - 15	12/10/2015	$134.14
			$134.14
GILMORE STEVENS	ADVANCE AUTO PARTS #5340	12/21/2015	$14.97

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$14.97
GLENN GARDNER	B&H PHOTO, 800-606-6969	12/10/2015	$783.32
			$783.32
GREG LUCAS	CREATIVE PRINTING AND MA	12/11/2015	$813.45
	DEVILS FORK STATE P	12/18/2015	$21.19
			$834.64
GREGORY PINCKNEY	BRUSHLESS CAR WASH	12/04/2015	$15.00
			$15.00
HAL BEARD	OFFICE DEPOT #2196	12/03/2015	$32.05
			$32.05
HAROLD ROBINSON III	HYDRO TECH MARINE INC	12/10/2015	$232.98
			$232.98
HARVIN BROCK	FORMS AND SUPPLY - AOPD	12/02/2015	$164.65
			$164.65
HENDLEY MORRIS JR	ADVANCE AUTO PARTS #5190	12/11/2015	$211.11
			$211.11
HENRY DAVEGA	WEST MARINE 1264	12/02/2015	$115.49
	FIRESTONE 011886	12/02/2015	$164.16
	CHARLESTONS RIGGING AN	12/09/2015	$300.00
	CHARLESTONS RIGGING AN	12/10/2015	$69.80
	MICHAELS STORES 1060	12/10/2015	$35.37
	LOWES #00661	12/21/2015	$17.25
			$702.07
HERBERT REED	FORMS AND SUPPLY - AOPD	12/14/2015	$989.67
	SERVICE PRINTING COMPANY	12/22/2015	$320.76
			$1,310.43
HOGAN TYLER	MIKES AUTOMOTIVE INC	11/30/2015	$449.56
	WM SUPERCENTER #4420	12/15/2015	$13.88
	MIKES AUTOMOTIVE INC	12/15/2015	$233.15
	FULMER HARDWARE CO	12/29/2015	$5.78
			$702.37
HOWARD BEATTY	MARINE PROPULSION INC	12/03/2015	$1,922.47
	ATLANTIC BOAT ACR INC	12/08/2015	$325.50
			$2,247.97
HUNTER BURTON	KAUFFMAN TIRE G 92	12/02/2015	$799.16
	H & H CAR CARE	12/02/2015	$102.00
	ADVANCE AUTO PARTS #7198	12/07/2015	$16.20
	MIKES MARINE REPAIR INC	12/14/2015	$1,080.66
	MIKES MARINE REPAIR INC	12/14/2015	$216.13
			$2,214.15
IRA RAINWATER IV	AGENT FEE 0017641735077	12/14/2015	$25.00
	AMERICAN AI 0017641735077	12/14/2015	$560.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
IRA RAINWATER IV	BTS #12	12/22/2015	$46.98
	BTS #12	12/23/2015	$148.95
			$781.13
JACK TUCKER	TRACTOR SUPPLY #1457	11/30/2015	$333.81
	GEORGETOWN NAPA 0027140	12/02/2015	$108.24
	TRACTOR SUPPLY #1457	12/11/2015	$85.10
			$527.15
JACOB BARNETT	STAPLES 00111807	12/10/2015	$183.07
			$183.07
JAKE OATES	MULLINS HDWE CO SVSTR	12/09/2015	$24.46
	USPS 45294005029805496	12/11/2015	$98.00
	SCHOFIELD HARDWARE	12/18/2015	$12.94
	VESTA AT&T	12/23/2015	$27.62
	VESTA AT&T	12/28/2015	$27.62
	LOWES #01075	12/30/2015	$19.22
			$209.86
JAMES COATES JR	PALMETTO TIRE AND SERVICE	12/11/2015	$36.73
	FORMS AND SUPPLY - AOPD	12/14/2015	$357.47
			$394.20
JAMES FOWLER	LOWES #01705	12/01/2015	$34.18
	FORESTRY SUPPLIERS	12/04/2015	$737.73
	CLASSIC CAR WASH	12/16/2015	$10.00
	CVS/PHARMACY #07040	12/21/2015	$60.08
			$841.99
JAMES KESLER	TRACTOR SUPPLY CO #1961	12/14/2015	$8.29
	KUNKLE TIRE & SERVICE CEN	12/17/2015	$64.33
			$72.62
JAMES KINSEY	SCUBA SCHOOLS INT'L	12/02/2015	$165.00
	SQ PREMIER PAINT & AUTO,	12/04/2015	$1,350.05
	CAROLINA RIGGING	12/07/2015	$305.36
			$1,820.41
JAMES MILLS	SQ IDOCTOR	12/29/2015	$53.49
			$53.49
JAMES SHELTON	MOBIL 1 LUBE EXPRESS	12/10/2015	$95.21
	LOWES #00410	12/18/2015	$14.01
			$109.22
JAMIE DOZIER	HNS HughesNet.com	12/02/2015	$93.03
	Amazon.com	12/02/2015	$44.06
	EZ DUMP	12/04/2015	$333.20
	SANTEE ELECTRIC COOPERAT	12/16/2015	$147.60
			$617.89
JANET THIBAULT	WEST MARINE 1264	12/09/2015	$108.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JANET THIBAULT	CAROLINA ROD & GUN	12/11/2015	$27.11
			$135.50
JARED HULTEEN	AUTOZONE #1004	12/08/2015	$101.99
			$101.99
JARRETT GIBBONS	WW GRAINGER	12/11/2015	$158.25
			$158.25
JASON DEAVERS	CENTRAL TRUE VALUE	11/30/2015	$22.65
	HOLLY HILL FARM CENTER	12/01/2015	$1,336.56
	HILL TIRE & AUTO CTR INC	11/30/2015	$20.00
	CLARK MAINTENANCE AND RPR	12/01/2015	$1,000.00
	CENTRAL TRUE VALUE	12/07/2015	$20.07
	WM SUPERCENTER #1146	12/15/2015	$30.72
	CENTRAL TRUE VALUE	12/22/2015	$38.51
	W AND W TRUCK AND TRACTOR	12/22/2015	$45.58
			$2,514.09
JASON MARSIK	LOWES #01075	12/10/2015	$360.97
			$360.97
JASON PLEMMONS	ACADEMY SPORTS #137	12/11/2015	$37.44
	PALMETTO TIRE AND SERVICE	12/21/2015	$487.26
			$524.70
JEAN GRAHAM	BI-LO GROCERY #5712	11/30/2015	$141.46
	TUTEN'S IGA	11/30/2015	$171.67
	BI-LO GROCERY #5712	12/07/2015	$190.17
	TUTEN'S IGA	12/07/2015	$150.29
	WM SUPERCENTER #1011	12/10/2015	$408.44
	PIGGLY WIGGLY #186	12/11/2015	$11.10
	TUTEN'S IGA	12/11/2015	$161.94
	BI-LO GROCERY #5712	12/11/2015	$116.78
	BI-LO GROCERY #5712	12/15/2015	$225.81
	TUTEN'S IGA	12/15/2015	$631.49
	TUTEN'S IGA	12/16/2015	$10.05
			$2,219.20
JEFFERY BRUNSON	PET SOLUTIONS	12/04/2015	$199.95
			$199.95
JEFFREY BOYER	TRACTOR SUPPLY # 1365	12/02/2015	$57.21
	RICHLAND CNTY RECREATION	12/03/2015	$100.00
	OFFICE DEPOT #2349	12/03/2015	$45.53
			$202.74
JEFFREY JACOBS	SXM SIRIUSXM.COM/ACCT	12/02/2015	$32.54
	LOWES #00661	12/03/2015	$11.57
	BLANCHARD MACHINERY	12/04/2015	$111.77
	PAXTON COMPANY	12/07/2015	$226.37
	DILLON SUPPLY COMPANY	12/15/2015	$250.86

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	MT PLEASANT RADIO CO	12/28/2015	$1,215.15
			$1,848.26
JEFFREY VISSAGE	TRACTOR-SUPPLY-CO #0440	12/11/2015	$29.93
	CABELAS RETAIL GREENVILLE	12/14/2015	$372.05
	WHITE JONES HARDWARE	12/14/2015	$22.21
			$424.19
JENNI CHRISLIP	SOUTH CAROLINA NATIVE PLA	12/08/2015	$346.00
	MY PLUMBING EXPERTS	12/11/2015	$136.00
			$482.00
JENNIFER COLEMAN	DANA SAFETY SUPPLY INC	12/01/2015	$38.88
	WRIGHT JOHNSTON UNIFORMS	12/01/2015	$109.73
	Amazon.com	12/01/2015	$39.13
	ELLETT BROTHERS	12/04/2015	$347.19
	FORMS AND SUPPLY - AOPD	12/03/2015	$320.49
	ELLETT BROTHERS	12/08/2015	$232.46
			$1,087.88
JEREMY GRIGSBY	LOWES #00661	11/30/2015	$49.94
			$49.94
JEREMY LEMACKS	TIDEWATER WALTERBORO	11/30/2015	$48.70
	RUFFIN FARM SUPPLY	12/10/2015	$97.20
			$145.90
JEREMY SHANNON	FRANKS EXPRESS ORANGEBU	11/30/2015	$10.00
			$10.00
JERRY MARTIN	NAPA PARTS 0027491	12/01/2015	$10.45
	NAPA PARTS 0027491	12/03/2015	$45.03
	TRACTOR SUPPLY #724	12/03/2015	$118.09
	CAROLINA EASTERN AIKEN	12/11/2015	$1,638.90
	OFFICE DEPOT #440	12/16/2015	$103.63
	RODGERS FERTILIZER LLC	12/16/2015	$473.25
	CAROLINA EASTERN AIKEN	12/22/2015	$1,160.71
			$3,550.06
JIM BULAK	HERITAGE CHEV-BUICK	12/22/2015	$502.74
			$502.74
JIM LEE	OPTICS PLANET INC	12/07/2015	$78.72
	WAL-MART #0625	12/07/2015	$100.99
	THE UPS STORE #3112	12/21/2015	$15.78
	THE HOME DEPOT 1122	12/21/2015	$57.68
	WEST MARINE 1208	12/21/2015	$81.30
	WM SUPERCENTER #625	12/30/2015	$106.97
			$441.44
JOE ARD	FORMS AND SUPPLY - AOPD	12/21/2015	$240.66
	USPS 45264005429824539	12/22/2015	$49.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$289.66
JOE KOCH	AUTOZONE #1004	12/02/2015	$31.50
			$31.50
JOEL CHANACA	TIRE TOWN CONWAY	12/23/2015	$27.00
			$27.00
JOEY LINDLER	NORTHERN TOOL EQUIP SC	12/02/2015	$86.62
	ADVANCE AUTO PARTS #8161	12/02/2015	$31.54
	ADVANCE AUTO PARTS #8161	12/09/2015	$145.51
	CHAPIN BUILDING SUPPLY	12/30/2015	$21.18
			$284.85
JOHN BEDINGFIELD	BARNWELL MR HANDY	12/09/2015	$75.37
			$75.37
JOHN DOWNER II	PHOENIX INDUSTRIES	12/11/2015	$294.30
			$294.30
JOHN HARVEY	HARLINGS TIRE MARKET	12/03/2015	$692.00
	WHITESMARIN	12/11/2015	$794.17
	EXPRESS AUTO TIRE	12/22/2015	$372.98
			$1,859.15
JOHN JONES	RITE AID STORE - 11622	12/09/2015	$10.79
			$10.79
JOHN LAWRENCE	LOWES #03071	12/15/2015	$37.43
			$37.43
JOHN MCCRAW	ULTRA LUBE DC	12/18/2015	$44.69
	CAROLINA COLLISION	12/18/2015	$1,158.67
			$1,203.36
JOHN MICHAEL WARD	LOWES #01705	12/09/2015	$32.06
	CONWAY AUTO PARTS	12/14/2015	$84.25
	CONWAY AUTO PARTS	12/14/2015	$115.05
	CONWAY AUTO PARTS	12/16/2015	$460.69
	RELIABLE MECHANICS	12/28/2015	$1,004.52
			$1,696.57
JOHN PERRY	SINGLETARY AUTO REPAIR IN	12/01/2015	$165.03
			$165.03
JOHNNY STOWE	OFFICE DEPOT #2127	12/18/2015	$182.88
			$182.88
JONATHAN DAVIS	TRI STAR	12/07/2015	$130.54
	TRI STAR	12/10/2015	$17.98
	CABELA'S.COM INC	12/19/2015	$588.49
			$737.01
JONATHAN TALLEY	TEXACO XPRESS LUBE	12/11/2015	$46.61
	SUPER SERVICE TIRE & ALIG	12/11/2015	$545.63

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN TALLEY	THE HOME DEPOT #1130	12/14/2015	$58.27
			$650.51
JORDAN COSTNER	HARPE FAMILY AUTOMOTIVE	12/08/2015	$48.35
	GRANTS EXPRESS II	12/09/2015	$25.00
			$73.35
JORDAN DOUGLAS	WALKER TIRE	12/18/2015	$77.75
			$77.75
JORDAN L MOSES	BLACKS GENERATOR MUFFL	12/10/2015	$119.37
	LOWES #00416	12/30/2015	$32.08
			$151.45
JORDAN NEELY	ALLIED ELECTRONICS INC	12/19/2015	$417.84
	P.I. ENGINEERING INC	12/21/2015	$253.65
			$671.49
JOSEPH CANTRELL	AMAZON MKTPLACE PMTS	12/06/2015	$162.61
	WILSON ELECTRONICS	12/03/2015	$238.49
	AMAZON MKTPLACE PMTS	12/09/2015	$31.94
	Amazon.com	12/09/2015	$126.00
	AMAZON MKTPLACE PMTS	12/09/2015	$164.23
	AMAZON MKTPLACE PMTS	12/09/2015	$31.90
	LOWES #01533	12/09/2015	$308.20
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$149.00
	AMAZON MKTPLACE PMTS	12/09/2015	$61.54
	BATTERY MART OF WINCHESTE	12/09/2015	$165.52
	MICHAELS STORES 4711	12/09/2015	$250.41
	TARGET 00012989	12/09/2015	$24.35
	TRACTOR SUPPLY #1200	12/10/2015	$226.56
	LOWES #02813	12/10/2015	$291.37
	AMAZON MKTPLACE PMTS	12/11/2015	$90.84
	THE NELSON PAINT COMPA	12/15/2015	$1,631.64
	AMAZON MKTPLACE PMTS	12/15/2015	$43.47
	AMAZON MKTPLACE PMTS	12/15/2015	$34.81
	POSTAGE REFILL	12/17/2015	$25.00
	PITNEY BOWES PI	12/17/2015	$163.59
	COASTAL AIR TECHNOLOGIES	12/16/2015	$168.00
			$4,389.47
JOSEPH JORDAN	BERMUDA TRIANGLE	12/02/2015	$196.10
	A-1 AUTO	12/04/2015	$835.45
	QUIKGLASS INC.	12/15/2015	$245.00
			$1,276.55
JOSHUA REID	ZIPPY LUBE, INC.	12/03/2015	$46.83
			$46.83
JOSHUA VINE	WEST MARINE 1258	12/01/2015	$112.84
	GO2MARINE	12/17/2015	$109.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$222.34
JOSHUA WALTERS	DILLON OIL SERVICE INC	12/10/2015	$79.40
			$79.40
JOSHUA WILLIAMS	SOLINST CANADA LTD	12/08/2015	$85.44
			$85.44
JUDSON SMITH	PRO TOW OF COLUMBIA INC	12/02/2015	$70.00
	HYDRO TECH MARINE INC	12/04/2015	$234.35
	LAKE MURRAY HARDWARE & OU	12/04/2015	$21.59
	WALGREENS #6262	12/17/2015	$2.95
			$328.89
JULIE BINZ	PETCO 1528 63515282	12/03/2015	$124.74
	WAL-MART #2348	12/03/2015	$51.77
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$153.05
	PETCO 1528 63515282	12/17/2015	$31.44
			$361.00
JUSTIN DELOACH	WALTERBORO FORD	12/10/2015	$49.82
			$49.82
JUSTIN WHETSTONE	AUTO GLASS WORKS	12/15/2015	$43.50
			$43.50
JUSTIN YOST	PRAXAIR DIST US #993	12/04/2015	$143.51
	WM SUPERCENTER #2348	12/15/2015	$1.48
	INTEGRATED DNA TECH	12/17/2015	$260.40
			$405.39
KAITLYN WALKER	PALMETTO TIRE AND SERVICE	12/28/2015	$855.97
			$855.97
KAREN SWINK	AIKEN DISCOUNT TIRE INC	12/18/2015	$338.48
			$338.48
KATIE LUCIANO	LOW COUNTRY MARINE INC	12/16/2015	$108.58
			$108.58
KAYLA BRANTLEY	LOWES #01705	12/02/2015	$29.53
	TRACTOR SUPPLY #1457	12/03/2015	$170.83
	GRAND STRAND RENTAL	12/03/2015	$80.76
	TRACTOR SUPPLY #213	12/09/2015	$106.99
	CONWAY AUTO PARTS	12/09/2015	$29.32
	BCT SOUTH CAROLINA	12/16/2015	$21.65
	VESTA AT&T	12/24/2015	$32.72
	AT&T BILL PAYMENT	12/26/2015	$317.37
	LOWES #01705	12/30/2015	$22.43
			$811.60
KEARY MULL	TRACTOR SUPPLY #1457	12/01/2015	$14.97
	ELVIS SERVICE COMPANY	12/02/2015	$76.58
	CONCRETE DESIGNS	12/08/2015	$348.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	CONCRETE DESIGNS	12/09/2015	$247.81
	RELIABLE MECHANICS	12/17/2015	$2,450.00
	ELVIS SERVICE COMPANY	12/28/2015	$76.58
			$3,214.76
KELL FITTS	NB HANDY 150	12/02/2015	$845.30
	AGRI SUPPLY - FLORENCE	12/07/2015	$62.18
	NAPA TURBEVILLE 0001334	12/07/2015	$263.20
	PEE DEE HARDWARE	12/08/2015	$119.16
	PEE DEE HARDWARE	12/09/2015	$65.45
	AGRI SUPPLY - FLORENCE	12/15/2015	$1,020.49
			$2,375.78
KELSEY BRANHAM	RANDY'S TIRE AND LUBE	12/02/2015	$402.82
			$402.82
KEN SIMMONS	DANA SAFETY SUPPLY INC	11/30/2015	$555.34
	Amazon.com	12/01/2015	$48.78
	ADVANCE AUTO PARTS #5290	11/30/2015	$131.46
	ELLETT BROTHERS	12/01/2015	$259.76
	LOVE CHEVROLET 2 QUICK LU	12/02/2015	$87.24
	ELLETT BROTHERS	12/04/2015	$475.15
			$1,557.73
KENDRICK COPE	COUNRTY CLEAN OF NEWBERRY	12/16/2015	$8.26
			$8.26
KENNETH BOWERS	WAL-MART #0624	12/29/2015	$40.63
	KUNKLE TIRE & SERVICE CEN	12/30/2015	$852.21
			$892.84
KENNETH FORRESTER	AAA FASTENER & SUPPLY	12/08/2015	$7.42
			$7.42
KENNETH PARSONS	NAPA JOHNSONVILE 0028225	12/03/2015	$38.33
	TONYS AUTO PARTS	12/29/2015	$420.00
			$458.33
KERRY CASTLE	THE GEOLOGICAL SOCIETY	12/15/2015	$220.00
	THE GEOLOGICAL SOCIETY	12/15/2015	$20.00
			$240.00
KEVIN COLLINS	AUTO GLASS WORKS	11/30/2015	$43.50
			$43.50
KEVIN KUBACH	NORMANDEAU ASSOCIA	11/30/2015	$1.00
			$1.00
KEVIN MURDAUGH	RUFFIN FARM SUPPLY	11/30/2015	$2,052.00
	TRACTOR SUPPLY CO #1628	12/10/2015	$1,546.56
	WESTBURY ACE HARDWARE	12/10/2015	$42.09
	AIRGAS SOUTH	12/10/2015	$33.70
	RUFFIN FARM SUPPLY	12/17/2015	$425.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN MURDAUGH	WALTERBORO FORD	12/17/2015	$1,304.53
			$5,404.13
KEVIN SMITH	ULTRA LUBE DC	12/22/2015	$36.69
			$36.69
KIM HUGHES	CARGILL ANIMAL NUTRITN	12/01/2015	$1,295.82
	KRU-KEL CO INC	12/03/2015	$96.77
	DOLLAR GENERAL #11507	12/02/2015	$14.04
			$1,406.63
KIMBERLY LEVERICH	MASON TIRE AND AUTO SERVI	12/14/2015	$79.40
	CREEL COURT REPORTING	12/17/2015	$624.25
	JOE HENRY CO INC	12/17/2015	$1,432.68
			$2,136.33
KRISTIE LUMLEY	FORMS AND SUPPLY - AOPD	12/02/2015	$88.71
	LAKELANDS HARDWARE	12/17/2015	$33.89
			$122.60
KYLE COX	SPARROW & KENNEDY TRACTOR	12/02/2015	$751.63
	WALKER TIRE	12/11/2015	$91.95
			$843.58
LANE HITE	METRO MACHINE WORKS, INC.	12/04/2015	$1,962.49
	LOWES #00499	12/10/2015	$41.94
	FRANKS DISCOUNT TIRE	12/11/2015	$1,119.65
			$3,124.08
LANE PETERS	WM SUPERCENTER #625	12/08/2015	$131.81
	WM EZPAY	12/07/2015	$263.10
	REPUBLIC SERVICES TRASH	12/09/2015	$108.66
	H & S OIL (GEORGETOWN)	12/09/2015	$422.71
	THE BOAT SHED INC	12/15/2015	$2,458.58
			$3,384.86
LAURENCE SUTLEY	SIGN IT QUICK INC.	12/07/2015	$336.94
			$336.94
LEE ELLIS	GRANTWRITIN	11/30/2015	$455.00
	JIFFY LUBE # 104	11/30/2015	$70.48
			$525.48
LEEANN HASELDEN	FONDRIEST ENVIRONMENTAL I	12/08/2015	$376.50
			$376.50
LEONA FORBES	HYDRO CRAF BOATS	11/30/2015	$285.00
			$285.00
LEVI KACZKA	ELECTRON MICROSCOPY SCIEN	12/11/2015	$68.85
	HILL TIRE & AUTO CTR INC	12/15/2015	$41.97
			$110.82
LISA WALTERS	STAPLES 00108282	12/08/2015	$64.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$64.53
LYNDA HOLSEBERG	BEST BUY 00005173	11/30/2015	$195.29
	COLONIAL PRINTING INC	12/11/2015	$443.65
			$638.94
MAIA INGLE	STAPLES 00115832	12/01/2015	$30.89
	US INK AND TONER	12/15/2015	$711.64
			$742.53
MARC CRIBB	MARSHALL`S MARINE, INC.	12/07/2015	$1,000.00
	COX BROTHERS	12/11/2015	$390.80
			$1,390.80
MARCUS SMITH	SQ QUALITY LLC	12/09/2015	$950.14
			$950.14
MARIA COX LAMM	PUBLIC STORAGE 25867	11/30/2015	$143.00
			$143.00
MARK CAREY	HARTLEY ENTERPRISES LLC	12/22/2015	$68.77
			$68.77
MARK CARROLL	DEHART AUTO PARTS	12/01/2015	$135.68
	G W HEMBREE SERVICES	11/30/2015	$467.90
	G W HEMBREE SERVICES	11/30/2015	$1,404.63
	TRACTOR-SUPPLY-CO #0503	12/14/2015	$57.22
	DEHART AUTO PARTS	12/21/2015	$317.95
	JORDANS ACE HARDWARE 0077	12/22/2015	$7.19
	JORDANS ACE HARDWARE 0077	12/23/2015	$3.49
			$2,394.06
MARK FERRELL	PIGGLY WIGGLY #116	12/04/2015	$7.00
	TEXACO XPRESS LUBE	12/17/2015	$44.83
			$51.83
MARK HALL	TOTAL AUTO REPAIR	11/30/2015	$86.35
	KMART 4872	12/01/2015	$60.32
	HARRIS ACE & FARM SUPPLY	12/14/2015	$114.63
	BLUE RIDGE QUICK PRINT	12/14/2015	$63.52
			$324.82
MARK JERVEY	BD0009 VALVOLINE INSTANT	12/17/2015	$82.62
			$82.62
MARK LITZ	LOREX TECHNOLOGY INC	11/30/2015	$580.41
			$580.41
MARSHALL MONTS	A1 TIRE OF ABBEVILLE	11/30/2015	$64.00
	AMAZON MKTPLACE PMTS	12/07/2015	$1.35
	AMAZON MKTPLACE PMTS	12/07/2015	$69.95
	WM SUPERCENTER #396	12/09/2015	$39.31
	AMAZON MKTPLACE PMTS	12/09/2015	$159.94
	SHOOTER'S CHOICE	12/12/2015	$17.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL MONTS	BI-LO GROCERY #5270	12/14/2015	$75.12
	TRACTOR-SUPPLY-CO #0440	12/14/2015	$33.16
			$459.93
MARTIN HARKINS	KNEECE'S CAR CARE	12/07/2015	$39.14
	CLOTHING WORLD INC	12/09/2015	$269.98
	WM SUPERCENTER #2606	12/09/2015	$38.22
	SC FARM GARDEN WILDLIFE	12/17/2015	$60.00
			$407.34
MARTIN LEVISEN	WEST MARINE 1264	12/06/2015	$17.97
	THE GEOLOGICAL SOCIETY	12/15/2015	$20.00
			$37.97
MARY BUNCH	BEN MEADOWS	12/03/2015	$73.44
			$73.44
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	12/02/2015	$149.90
			$149.90
MATTHEW BROWN	THE HOME DEPOT 1115	12/01/2015	$85.88
	GRAYCO BUILDING CNT-BLUF	12/02/2015	$576.80
	TIRE KINGDOM 190	12/03/2015	$425.35
	LOWES #01533	12/09/2015	$104.94
	GRAYCO BUILDING CNT-BLUF	12/08/2015	$222.08
	GRAYCO BUILDING CNT-BLUF	12/09/2015	$90.58
	THE HOME DEPOT 1115	12/09/2015	$718.53
	ANCHOR HARDWARE - 1 -	12/09/2015	$47.17
	CREGGER COMPANY 25	12/09/2015	$179.24
	THE HOME DEPOT 1115	12/11/2015	$70.92
			$2,521.49
MATTHEW HILL	DOLLAR GENERAL #11507	11/30/2015	$6.48
	CENTRAL TRUE VALUE	12/11/2015	$14.03
			$20.51
MATTHEW HOLIDAY	WEST MARINE #518	12/03/2015	$80.74
			$80.74
MATTHEW OLIVER	ZIPPY LUBE, INC.	12/01/2015	$46.83
			$46.83
MATTHEW PERKINSON	LOWES #00661	12/02/2015	$50.73
	HAY TIRE COMPANY INC	12/28/2015	$204.59
			$255.32
MATTHEW SCALES	DEHART AUTO PARTS	11/30/2015	$47.72
	G W HEMBREE SERVICES	12/01/2015	$467.90
	JORDANS ACE HARDWARE 0077	12/02/2015	$72.49
	DEHART AUTO PARTS	12/07/2015	$485.75
	AG-PRO	12/07/2015	$42.98
	ROBINSON'S TRUE VALUE	12/08/2015	$92.86
	DEHART AUTO PARTS	12/10/2015	$113.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW SCALES	LOWES #00518	12/11/2015	$221.50
	FRANK'S CAR WASH	12/11/2015	$60.29
	DEHART AUTO PARTS	12/15/2015	$65.11
	LOWES #02595	12/21/2015	$528.94
			$2,198.65
MATTHEW SMITH	WAL-MART #0795	12/01/2015	$69.37
	WILLISTON TIRE & AUTO	12/04/2015	$144.95
	OREILLY AUTO 00044875	12/29/2015	$3.58
			$217.90
MATTHEW STEWART	ADVANCE AUTO PARTS 5690	12/11/2015	$196.58
	WEST MARINE #511	12/17/2015	$34.22
			$230.80
MEG GAILLARD	FOOD LION #0390	12/04/2015	$31.04
	ARGUS STEEL PRODUCTS INC.	12/08/2015	$2,054.85
	ULINE SHIP SUPPLIES	12/11/2015	$753.20
	FOOD LION #0390	12/11/2015	$34.95
	OFFICE DEPOT #2349	12/16/2015	$57.21
	FOOD LION #0390	12/18/2015	$24.29
	LOWES #00499	12/28/2015	$41.53
	ULINE SHIP SUPPLIES	12/30/2015	$443.91
			$3,440.98
MICHAEL BLANTON	PARSONS AUTOMOTIVE	12/01/2015	$820.21
	ADVANCE AUTO PARTS #5390	12/01/2015	$230.53
	DAWSON LUMBER COMPANY	12/03/2015	$87.55
	TONYS AUTO PARTS	12/07/2015	$939.24
	PRICE REFRIGERATION & AC	12/07/2015	$379.65
	CABELA'S.COM INC	12/10/2015	$324.87
	THE BOAT SHED INC	12/14/2015	$226.46
	DAWSON LUMBER COMPANY	12/30/2015	$613.82
			$3,622.33
MICHAEL BROCK	BROCKS AUTO REPAIR	12/01/2015	$60.55
			$60.55
MICHAEL ECLE	PARKS AUTO PARTS-JIS	11/30/2015	$26.62
	PARKS AUTO PARTS-JIS	12/01/2015	$24.66
	PARKS AUTO PARTS-JIS	12/02/2015	$30.62
	OREILLY AUTO 00019802	12/02/2015	$319.11
	OREILLY AUTO 00019802	12/03/2015	$144.31
	PARKS AUTO PARTS-JIS	12/03/2015	$32.17
	PARKS AUTO PARTS-JIS	12/04/2015	$21.40
	PARKS AUTO PARTS-JIS	12/07/2015	$45.75
	PARKS AUTO PARTS-JIS	12/08/2015	$327.95
	CART BARN	12/08/2015	$184.03
	OREILLY AUTO 00019802	12/07/2015	$44.27
	PARKS AUTO PARTS-JIS	12/08/2015	$3.22

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL ECLE	PARKS AUTO PARTS-JIS	12/10/2015	$33.75
	PARKS AUTO PARTS-JIS	12/10/2015	$34.79
	PARKS AUTO PARTS-JIS	12/11/2015	$9.07
	PARKS AUTO PARTS-JIS	12/11/2015	$25.58
	PARKS AUTO PARTS-JIS	12/14/2015	$21.74
	PARKS AUTO PARTS-JIS	12/14/2015	$21.40
	PARKS AUTO PARTS-JIS	12/17/2015	$20.03
	PARKS AUTO PARTS-JIS	12/17/2015	$27.40
	PARKS AUTO PARTS-JIS	12/17/2015	$4.84
	PARKS AUTO PARTS-JIS	12/29/2015	$28.27
			$1,430.98
MICHAEL HODGES	Amazon.com	11/30/2015	$34.78
	LOWES #00661	11/30/2015	$27.77
	LOWES #00661	11/30/2015	$1.26
	ALL SEASONS TRUE VALUE	12/02/2015	$17.90
	HOMEDEPOT.COM	12/03/2015	$323.33
	AMAZON MKTPLACE PMTS	12/08/2015	$28.95
	LOWES #00661	12/21/2015	$81.63
			$515.62
MICHAEL HOOK	GOODYEAR AUTO SVS CT 2323	12/30/2015	$170.69
			$170.69
MICHAEL PARKER	LOWCOUNTRY SCUBA	12/03/2015	$1,600.00
	FORESTRY SUPPLIERS	12/02/2015	$73.00
	DAVIS TOWING	12/08/2015	$208.00
	VESTA AT&T	12/13/2015	$27.62
	WM SUPERCENTER #1146	12/11/2015	$23.66
	WELBORN INC	12/15/2015	$2,099.62
	WAL-MART #1146	12/21/2015	$58.13
	WELBORN INC	12/23/2015	$529.42
	ANGLER SPORTING GOODS	12/23/2015	$126.34
			$4,745.79
MICHAEL RAWL	EDISTO TRUE VALUE	12/04/2015	$44.42
	J AND J AUTO REPAIR AND T	12/07/2015	$410.00
	TRACTOR SUPPLY COMPANY #	12/09/2015	$150.75
			$605.17
MICHAEL SMALL	ANDERSON RAPID LUBE	12/23/2015	$50.24
			$50.24
MICHAEL STEPHENS	JEFF GAINEY'S LUBE CTR	12/03/2015	$46.00
			$46.00
MICHAEL THOMAS	CHARLESTON GLASS & MIRRO	12/03/2015	$750.00
	BRP US INC	12/04/2015	$919.70
	BLACK ROCK BUSINESS SO	12/29/2015	$584.50
	THE UPS STORE #3069	12/30/2015	$75.38
	SpeeDee Oil Change, James	12/30/2015	$97.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,427.08
MIKE ARENDT	FLOY TAG AND MFG INC	12/04/2015	$377.05
	ALLIED ELECTRONICS INC	12/05/2015	$1,011.22
	LOWES #00661	12/07/2015	$78.08
	BEAUFORT MARINE SUPPLY	12/07/2015	$2,296.17
	ALL SEASONS TRUE VALUE	12/08/2015	$35.73
	LOWES #00661	12/22/2015	$108.13
			$3,906.38
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	12/21/2015	$2,106.00
			$2,106.00
MIKE SHEALY	AUTO PARTS, INC	11/30/2015	$221.27
			$221.27
MIKE VAUGHN	GCR TIRE CENTER #429	12/16/2015	$215.46
	BLANCHARD EQUIPMENT	12/17/2015	$677.11
	TRACTOR SUPPLY CO #1564	12/29/2015	$218.86
			$1,111.43
MIKE WILSON	WM SUPERCENTER #1382	12/02/2015	$47.33
	TRASHBILLING COM CC	12/07/2015	$32.92
	REPUBLIC SERVICES TRASH	12/10/2015	$116.09
			$196.34
MONA RHODEN	FORMS AND SUPPLY - AOPD	12/07/2015	$219.63
	DTV DIRECTV SERVICE	12/09/2015	$27.02
	US INK AND TONER	12/15/2015	$329.31
	FORMS AND SUPPLY - AOPD	12/16/2015	$134.55
			$710.51
NEAL SUTLER	WAL-MART #4384	12/17/2015	$27.09
	AMAZON MKTPLACE PMTS	12/21/2015	$286.74
	WAL-MART #0632	12/21/2015	$6.44
	WM SUPERCENTER #4384	12/22/2015	$21.68
			$341.95
NICK MOSKOS	LOWES #00661	12/01/2015	$32.45
	THE BACKPACKER	12/07/2015	$56.78
	DOLLAR GENERAL #13885	12/07/2015	$5.83
	WAL-MART #1383	12/16/2015	$38.09
	WM SUPERCENTER #2348	12/16/2015	$20.28
	T TOP COVERS	12/22/2015	$908.43
	LOWES #01718	12/29/2015	$121.88
			$1,183.74
OTIS ALLEN JR	R & R MOTOR COMPANY, INC	12/23/2015	$489.81
			$489.81
OVIDIU CARADINTA	AMAZON.COM AMZN.COM/BILL	12/01/2015	$75.00
	Amazon.com	12/05/2015	$51.88
	DAWSON LUMBER COMPANY	12/11/2015	$22.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OVIDIU CARADINTA	LOWES #00539	12/16/2015	$21.68
	DAWSON LUMBER COMPANY	12/21/2015	$34.08
	DAWSON LUMBER COMPANY	12/29/2015	$107.87
	SHERWIN WILLIAMS #2994	12/29/2015	$109.02
			$422.28
PAMELA CORWIN	USPS450840043129821071	12/02/2015	$9.80
	TARGET 00014936	12/03/2015	$86.39
	BEST BUY 00005173	12/06/2015	$64.54
	WM SUPERCENTER #1146	12/07/2015	$73.41
			$234.14
PATRICK CLONINGER	DARBY ELECTRIC CO INC	12/02/2015	$1,062.64
			$1,062.64
PATRICK MCCASKILL	AUTOZONE #1018	11/30/2015	$16.04
	LOWES #01751	12/01/2015	$74.88
	THE HOME DEPOT #8580	12/01/2015	$106.92
	QUALITY TIRE AND SERVI	12/22/2015	$80.00
			$277.84
PATTY CASTINE	OFFICE DEPOT #1214	12/18/2015	$205.19
	OFFICE DEPOT #1214	12/17/2015	$38.86
			$244.05
PAUL MCCURDY	EAST COAST MARINE	12/23/2015	$555.74
			$555.74
PAULETTE MIKELL	HARBOR FREIGHT TOOLS 129	12/15/2015	$27.10
	LOWES #00661	12/22/2015	$28.82
	WEST MARINE 1264	12/22/2015	$35.00
			$90.92
PHILLIP ROBERTSON	TUMBLIN AUTOMOTIVE	12/05/2015	$174.49
	MR LUBE	12/17/2015	$35.56
			$210.05
PLAYER ASTON	TIRE TOWN CONWAY	12/02/2015	$333.93
			$333.93
PRESTON CHRISMAN	HARBOR FREIGHT TOOLS 563	12/10/2015	$19.25
	HARBOR FREIGHT CATALOG	12/14/2015	$44.92
	AMERICANFIS	12/14/2015	$76.00
	ADVANCE AUTO PARTS #5880	12/18/2015	$40.62
	WEST MARINE #300	12/23/2015	$124.26
			$305.05
PRESTON GARNER	FRANK'S CAR WASH	12/04/2015	$10.00
			$10.00
PRISCILLA WENDT	DIAMOND SPRINGS WATER	12/29/2015	$40.96
			$40.96
RANDY HERING	PARSONS AUTOMOTIVE	12/11/2015	$1,526.49

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RANDY HERING	NUTECH AUTO BODY AND DESI	12/11/2015	$100.00
			$1,626.49
RAY LEWIS	STAPLES 00111807	12/03/2015	$33.69
			$33.69
REBECCA GORDON	US INK AND TONER	12/16/2015	$255.19
			$255.19
RHETT BARWICK	CABELAS RETAIL GREENVILLE	12/15/2015	$296.11
	CABELAS RETAIL GREENVILLE	12/15/2015	$68.88
	CABELAS RETAIL GREENVILLE	12/15/2015	$783.95
			$1,148.94
RICHARD BASSETT	LOWES #01120	12/15/2015	$326.71
	CMC BUILDING SUPPLY INC	12/19/2015	$53.94
			$380.65
RICHARD BYRD	IN THAT CAD GIRL, INC	12/07/2015	$1,687.50
	HARBOR FREIGHT TOOLS 634	12/13/2015	$269.98
	LOWES #00499	12/22/2015	$130.56
	SC.GOV	12/22/2015	$130.73
			$2,218.77
RICHARD MORTON	WELBORN TIRE & AUTOMOTIVE	12/01/2015	$487.77
			$487.77
RICHARD SOMMER	HOLLYWOOD HARDWARE	12/02/2015	$5.72
	LOWES #00661	12/07/2015	$150.73
	HOLLYWOOD HARDWARE	12/08/2015	$185.65
	HOLLYWOOD HARDWARE	12/08/2015	$45.02
	HOLLYWOOD HARDWARE	12/08/2015	$89.64
	HOLLYWOOD HARDWARE	12/09/2015	$23.12
	HOLLYWOOD HARDWARE	12/14/2015	$268.12
	LOWES #00661	12/15/2015	$420.09
			$1,188.09
RICHARD STEVENS	XPRESS LUBE LAKE CITY	12/04/2015	$41.85
			$41.85
RICHIE EVITT	WAL-MART #2348	12/23/2015	$22.11
			$22.11
RICK SLACK	ALTMAN TRACTOR & EQUIPME	12/04/2015	$23.47
	Amazon.com	12/05/2015	$99.99
	OFFICE DEPOT #336	12/04/2015	$215.99
	GAINEYS HEATING & COOLING	12/18/2015	$600.00
			$939.45
RICKY DEAVERS	TRACTOR SUPPLY #1457	12/07/2015	$127.14
	TONYS AUTO PARTS	12/08/2015	$1,284.00
	HILL TIRE & AUTO CTR INC	12/08/2015	$82.87
	THE BOAT SHED INC	12/11/2015	$318.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICKY DEAVERS	WM SUPERCENTER #625	12/16/2015	$236.21
	TRACTOR SUPPLY #1457	12/16/2015	$44.46
			$2,093.66
ROB HARRISON	TRI-COUNTY ACE BLDRS S	11/30/2015	$14.41
	LOWES #03071	11/30/2015	$6.33
	GREENVILLE TURF AND TRACT	12/03/2015	$33.01
	TRI-COUNTY ACE BLDRS S	12/04/2015	$5.65
	NORTHERN TOOL EQUIPMNT	12/03/2015	$233.16
	TRI-COUNTY ACE BLDRS S	12/07/2015	$25.97
	PENDLETON TIRE COMPANY	12/09/2015	$25.00
	TRI-COUNTY ACE BLDRS S	12/10/2015	$26.45
	LOWES #03071	12/14/2015	$20.29
	WHITE JONES HARDWARE	12/14/2015	$29.46
	LOWES #00728	12/30/2015	$4.90
			$424.63
ROBBIE SMITH	LOWES #01521	11/30/2015	$96.29
	LOWES #01533	12/01/2015	$80.42
			$176.71
ROBERT B WILSON	TONYS AUTO PARTS	11/30/2015	$40.70
	TRACTOR SUPPLY #1457	12/04/2015	$76.43
	WM SUPERCENTER #4384	12/09/2015	$153.22
	DAWSON LUMBER COMPANY	12/10/2015	$509.73
	IN DIRT CHEAP INC	12/16/2015	$2,499.00
	PALMETTO STORES LLC	12/17/2015	$7.79
	AUTOZONE #1023	12/21/2015	$23.52
	THOMAS SUPPLY CO INC	12/21/2015	$89.02
			$3,399.41
ROBERT BARNES JR	KNEECE'S CAR CARE	12/10/2015	$86.57
	WALGREENS #10226	12/27/2015	$9.27
			$95.84
ROBERT BEDELL	SHUMAN OWENS SUPPLY CO	12/01/2015	$16.44
	BI-LO GROCERY #5578	12/10/2015	$9.81
	SHUMAN OWENS SUPPLY CO	12/10/2015	$11.20
	JIFFY LUBE # 104	12/30/2015	$92.58
			$130.03
ROBERT DAVIS	TRACTOR SUPPLY #1210	11/30/2015	$39.20
	THE HOME DEPOT #1130	11/30/2015	$165.02
	TRACTOR SUPPLY #1210	12/03/2015	$45.52
	TRI-COUNTY ACE BLDRS S	12/03/2015	$16.94
	COASTAL AGRO BUSINESS 2	12/04/2015	$730.00
	SUPER SERVICE TIRE & ALIG	12/07/2015	$49.95
	CAROLINA DIESEL PERFORMA	12/16/2015	$431.67
	ADVANCE AUTO PARTS #5680	12/17/2015	$152.51
	DARBY ELECTRIC CO INC	12/17/2015	$69.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	TRACTOR SUPPLY #1210	12/19/2015	$35.61
	NAPA AUTO PARTS 0000317	12/17/2015	$14.09
	ACADEMY SPORTS #148	12/21/2015	$159.37
			$1,909.36
ROBERT F LOWERY	ZEIGLER BROS INC	12/09/2015	$216.11
	NEVILLE HARDWARE	12/14/2015	$96.71
			$312.82
ROBERT GILBERT	BAREFOOT TIRE SERVICE	12/08/2015	$20.00
			$20.00
ROBERT MCCULLOUGH	WALMART.COM	12/17/2015	$57.11
			$57.11
ROBERT MEYER	JAMES ISLAND PUBLIC SERV	12/09/2015	$5,810.90
			$5,810.90
ROBERT MILLER	TRACTOR-SUPPLY-CO #0440	12/14/2015	$44.93
	THE HOME DEPOT 6918	12/16/2015	$17.10
			$62.03
ROBERT STROUD	PALMETTO TIRE AND SERVICE	12/21/2015	$55.00
	ADVANCE AUTO PARTS #5880	12/29/2015	$29.61
	PYE BARKER - SPARTANBUR	12/30/2015	$195.54
			$280.15
ROBERT TANNER	FOXWORTHS TIRE AND AUT	12/14/2015	$47.90
			$47.90
ROBERT WARGO	WIGGINS & SON	12/02/2015	$34.53
			$34.53
ROBERT WIGGERS	SEWEE OUTPOST	12/02/2015	$30.37
	LOWES #00539	12/02/2015	$53.74
	LOWES #00661	12/09/2015	$52.80
	SPARROW & KENNEDY TRACTOR	12/08/2015	$130.59
			$267.50
RODNEY PAULK	DP MARINE LLC	12/10/2015	$181.14
	LIGHTHOUSE MARINA	12/10/2015	$50.82
	FIRESTONE 336230	12/18/2015	$46.35
			$278.31
RONALD HEDDEN	XPRESS LUBE OF SENECA BYP	12/01/2015	$44.54
	WALHALLA TIRE & SERVICE C	12/03/2015	$250.16
			$294.70
RONALD TALBERT	XPRESS LUBE OF CLEMSON	12/09/2015	$33.55
			$33.55
ROSS CATTERTON	AUTOZONE #1030	12/09/2015	$92.84
	NORTHERN TOOL EQUIP	12/15/2015	$27.11
	BUDGET TIRE	12/17/2015	$325.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$445.77
ROSS SELF	ADVANCE AUTO PARTS #5200	11/30/2015	$70.17
	LOWES #00499	12/21/2015	$130.83
			$201.00
RYAN BASS	BLACKS TIRE INC	12/03/2015	$293.49
	MORRELL MANUFACTURING	12/10/2015	$1,200.00
	WM SUPERCENTER #630	12/15/2015	$58.67
	PIGGLY WIGGLY #93	12/16/2015	$79.22
	PRINT SOLUTIONS	12/15/2015	$902.70
	DISPLAYS UNLIMITED	12/21/2015	$355.20
	LANCASTER ARCHERY SUPPLY	12/22/2015	$61.89
	LOWES #03071	12/27/2015	$81.13
	IN SCORINGPRO LLC	12/28/2015	$257.50
	WM SUPERCENTER #3222	12/28/2015	$53.13
	CREATIVE AWARDS	12/29/2015	$972.00
			$4,314.93
RYAN MOON	WEST END TIRE LLC	12/07/2015	$38.34
	TOMMYS SMALL ENGINES AND	12/18/2015	$150.00
	ADVANCE AUTO PARTS #5800	12/20/2015	$16.19
			$204.53
RYAN TYLER	ANGLER SPORTING GOODS	12/01/2015	$442.78
	SQ CANNON WELDING,	12/02/2015	$157.80
	HILL TIRE & AUTO CTR INC	12/07/2015	$663.50
	LOWES #02464	12/10/2015	$924.73
	SPARROW & KENNEDY TRACTOR	12/11/2015	$242.43
	LOWES #02464	12/11/2015	$719.67
	CENTRAL TRUE VALUE	12/11/2015	$43.19
	CENTRAL TRUE VALUE	12/11/2015	$28.93
	SQ SUTTONS PLUMBING	12/17/2015	$1.00
	SQ SUTTONS PLUMBING	12/17/2015	$100.00
	SQ SUTTONS PLUMBING	12/17/2015	$25.00
	SQ SUTTONS PLUMBING	12/17/2015	$49.00
	SQ SUTTONS PLUMBING	12/17/2015	$900.00
	SQ SUTTONS PLUMBING	12/17/2015	$500.00
	SQ SUTTONS PLUMBING	12/17/2015	$200.00
			$4,998.03
RYAN WILLIAMS	PARSONS AUTOMOTIVE	12/01/2015	$1,469.81
	THE BOAT SHED INC	12/09/2015	$295.98
			$1,765.79
RYAN YADEN	INTERNATIONAL DIVING R	12/03/2015	$540.33
			$540.33
SAM CHAPPELEAR	WAL-MART #2928	12/01/2015	$78.47
	STAPLES 00108282	11/30/2015	$248.45
	WASH WIZARD M.C.	12/14/2015	$12.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SAM CHAPPELEAR	HILL TIRE & AUTO CTR INC	12/16/2015	$1,081.64
			$1,420.56
SAM STOKES JR	UFIRST LAUNDRY SVCS	11/30/2015	$19.87
	UFIRST LAUNDRY SVCS	12/07/2015	$19.87
	UFIRST LAUNDRY SVCS	12/14/2015	$19.87
	UFIRST LAUNDRY SVCS	12/18/2015	$19.87
	UFIRST LAUNDRY SVCS	12/28/2015	$19.87
			$99.35
SANDY RUCKER	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	LEXINGTON PRINTING	12/03/2015	$104.76
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$35.25
	FORMS AND SUPPLY - AOPD	12/15/2015	$135.21
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	FORMS AND SUPPLY - AOPD	12/15/2015	$28.33
	GAN 1120GRNVILLENEWCIR	12/17/2015	$14.95
	SLED BACKGROUND CHE	12/17/2015	$26.00
	FORMS AND SUPPLY - AOPD	12/21/2015	$127.40
			$939.90
SANDY YOUNG	PALMETTO TIRE AND SERVICE	12/10/2015	$36.73
			$36.73
SARAH CHABAANE	TPP THATPETPLACE	12/04/2015	$31.28
	PROMOTIONS UNLIMITED	12/10/2015	$319.15
	TPP THATPETPLACE	12/18/2015	$193.47
			$543.90
SCOTT HOWARD	STAPLES DIRECT	12/02/2015	$314.50
	LOWES #00385	12/11/2015	$9.26
	THE GEOLOGICAL SOCIETY	12/15/2015	$20.00
			$343.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAMPRECHT	HILL TIRE & AUTO CTR INC	12/14/2015	$85.63
			$85.63
SEAN TAYLOR	ADVANCE AUTO PARTS #5290	11/30/2015	$18.26
	GOODYEAR AUTO SVS CT 2323	12/02/2015	$115.63
	THE HAY RACK INC	12/09/2015	$25.96
	BEAUFORT JASPER WATER	12/15/2015	$24.50
			$184.35
SIRION GIBSON	MCLEAN MARINE INC	12/07/2015	$511.65
			$511.65
STACIE CROWE	LOWES #00661	12/03/2015	$97.58
			$97.58
STANLEY ABERNATHY	GUNNELLS MARINE UNLIMITED	12/01/2015	$887.27
			$887.27
STEPHANIE WELCH	LLBEAN-DIRECT	12/08/2015	$24.95
	TARGET.COM	12/09/2015	$15.06
	TARGET.COM	12/09/2015	$10.79
	TARGET.COM	12/10/2015	$15.11
	TARGET.COM	12/18/2015	$21.59
	CABELA'S PROMOTIONS INC	12/24/2015	$17.59
	CABELA'S PROMOTIONS INC	12/28/2015	$46.97
			$152.06
STEPHEN BURNS	LOWES #00661	12/14/2015	$86.26
	MT PLEASANT RADIO CO	12/28/2015	$1,354.49
			$1,440.75
STEPHEN CZWARTACKI	HARRIS TEETER #456	12/01/2015	$282.37
	YSI INC	12/21/2015	$139.95
	HOGENTOGLER & CO INC	12/21/2015	$54.41
			$476.73
STEPHEN LONG	IN ORISON MARKETING, LLC	12/02/2015	$64.95
	ULINE SHIP SUPPLIES	12/05/2015	$202.81
	ALL SEASONS TRUE VALUE	12/04/2015	$74.30
	LOWES #00661	12/04/2015	$45.34
	SNL CORPORATION	12/04/2015	$960.20
	TFS FISHER SCI CSA	12/11/2015	$52.27
	ALL SEASONS TRUE VALUE	12/14/2015	$82.84
	WAL-MART #2348	12/14/2015	$86.52
	CHARLESTONS RIGGING AN	12/15/2015	$488.45
	TFS FISHER SCI ATL	12/18/2015	$31.52
	SNL CORPORATION	12/23/2015	$2,360.46
			$4,449.66
STEPHEN SIMPSON	GEIGER O'CAIN	12/11/2015	$2,311.45
	NRA CREDENTIAL RENEWAL	12/11/2015	$50.00
	VALVOLINE EXPRESS CARE	12/14/2015	$1,046.53

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,407.98
STEVE MASTERS	TRI-COUNTY ACE BLDRS S	12/03/2015	$27.80
	CARTER LUMBER	12/15/2015	$248.45
	STAPLES 00108779	12/18/2015	$84.47
			$360.72
STEVEN JOHNSON	HYDRO TECH MARINE INC	12/22/2015	$228.70
			$228.70
STEVEN TERRY	WILLISTON TIRE & AUTO	12/02/2015	$72.93
			$72.93
SUSAN JOHNSON	STAPLES 00103911	12/01/2015	$185.91
	OFFICEMAX CT IN#720247	12/05/2015	$123.69
	OFFICE DEPOT #1214	12/24/2015	$205.19
			$514.79
TAMMY WACTOR	CABELAS RETAIL GREENVILLE	11/30/2015	$292.78
	KETCH ALL COMPANY	11/30/2015	$133.50
	AT&T 1300	12/01/2015	$32.72
	LOWES #00728	12/02/2015	$97.54
			$556.54
TANNER ARRINGTON	THE GEOLOGICAL SOCIETY	12/15/2015	$20.00
			$20.00
TANYA DARDEN	fieldandstreamshop.com	12/05/2015	$65.09
	PETSMART INC 1251	12/07/2015	$18.34
	VWR INTERNATIONAL INC	12/10/2015	$61.77
	VWR INTERNATIONAL INC	12/12/2015	$241.20
	VWR INTERNATIONAL INC	12/12/2015	$103.21
	VWR INTERNATIONAL INC	12/12/2015	$397.68
	VWR INTERNATIONAL INC	12/12/2015	$283.65
	SIGMA ALDRICH US	12/21/2015	$190.11
	TFS FISHERSCI ECOM ATL	12/22/2015	$58.10
	TFS FISHERSCI ECOM ATL	12/29/2015	$7.07
	TFS FISHERSCI ECOM ATL	12/29/2015	$7.40
			$1,433.62
TED RAINWATER	LOWES #02813	12/02/2015	$948.32
	FREEDOM AIR HEATING AN	12/01/2015	$2,452.15
	STARR TRACKS	12/02/2015	$388.75
	BRUNSON BUILDING SUPPLY	12/04/2015	$9.70
	GEMPLER'S	12/05/2015	$134.95
	CARQUEST	12/07/2015	$211.05
	OPTICS PLANET INC	12/07/2015	$30.00
	WIGGINS & SON	12/11/2015	$91.94
	KCT SUPPLY	12/16/2015	$356.50
	BRUNSON BUILDING SUPPLY	12/18/2015	$8.63
	KCT SUPPLY	12/30/2015	$2,370.42

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$7,002.41
TERRY BRYANT	WILLINGHAM SON BUILDING	12/02/2015	$34.85
	HEDGEPATHS OUTDOOR POWER	12/03/2015	$90.48
	EAST COLUMBIA SPORTS SHOP	12/07/2015	$383.48
	KNEECE'S CAR CARE	12/10/2015	$82.56
	WILLINGHAM SON BUILDING	12/16/2015	$26.01
	WM SUPERCENTER #624	12/16/2015	$114.27
	ADVANCE AUTO PARTS #6602	12/16/2015	$10.68
			$742.33
THOMAS KELLEY	FOXWORTHS TIRE AND AUT	12/03/2015	$65.26
	CARQUEST AUTO PARTS	12/12/2015	$11.55
			$76.81
THOMAS LANEY	MCLEAN MARINE INC	12/14/2015	$309.21
	MCLEAN MARINE INC	12/16/2015	$100.02
			$409.23
THOMAS SWAYNGHAM	STAPLES 00108779	12/04/2015	$66.83
	XPRESS LUBE OF CLEMSON	12/14/2015	$74.24
			$141.07
THOMAS WOODLIEF	ULTRA LUBE DC	11/30/2015	$44.69
			$44.69
TIMOTHY BAXLEY	BRP US INC	12/14/2015	$1,980.00
			$1,980.00
TIMOTHY FULMER	SQ G & G CONCRET FINISHI	11/30/2015	$1.00
	SQ G & G CONCRET FINISHI	11/30/2015	$2,499.00
	CENTRAL TRUE VALUE	11/30/2015	$70.07
	VEREENS FERTILIZER	12/02/2015	$885.85
	AUTO PARTS, INC	12/03/2015	$984.47
	CENTRAL TRUE VALUE	12/05/2015	$86.39
	GCR TIRE CENTER #429	12/04/2015	$241.71
	HOLLY HILL FARM CENTER	12/07/2015	$83.46
	HILL TIRE & AUTO CTR INC	12/07/2015	$41.97
	ANGLER SPORTING GOODS	12/07/2015	$15.10
	CENTRAL TRUE VALUE	12/08/2015	$121.75
	CENTRAL TRUE VALUE	12/15/2015	$51.80
	CENTRAL TRUE VALUE	12/16/2015	$54.71
	SPARROW & KENNEDY TRACTOR	12/16/2015	$2,215.90
	AUTO PARTS, INC	12/18/2015	$961.73
			$8,314.91
TIMOTHY SNOOTS	STAPLS7147584614000001	12/10/2015	$911.27
	BARNES & NOBLE #2973	12/10/2015	$65.40
	SHI INTERNATIONAL CORP	12/14/2015	$742.83
	STAPLS7147478663000001	12/18/2015	$159.69
	SYSTAT SOFTWARE INC	12/30/2015	$1,297.00
	Amazon.com	12/30/2015	$51.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,227.62
TIMOTHY VINSON	WW GRAINGER	11/30/2015	$114.17
	TRACTOR SUPPLY # 1365	12/02/2015	$5.39
	PP OLDTIMEYSIG	12/11/2015	$1,575.00
	FORESTRY SUPPLIERS	12/10/2015	$60.94
			$1,755.50
TONY SPIRES	PALMETTO TIRE AND SERVICE	12/07/2015	$56.99
	HAGER CYCLE WORLD	12/16/2015	$333.41
			$390.40
TRACEY SMART	AMAZON MKTPLACE PMTS	12/06/2015	$57.93
			$57.93
TRAVIS BENNETT	SQ MOYE SEPTIC & PORTA-J	12/02/2015	$390.00
	NOR NORTHERN TOOL	12/04/2015	$483.01
	VULCAN SOUTHEAST	12/10/2015	$805.72
	NOR NORTHERN TOOL	12/10/2015	$600.37
	VULCAN SOUTHEAST	12/10/2015	$794.44
	VULCAN SOUTHEAST	12/11/2015	$465.68
	VULCAN SOUTHEAST	12/11/2015	$467.19
	VULCAN SOUTHEAST	12/11/2015	$460.75
	VULCAN SOUTHEAST	12/11/2015	$455.38
	B&H PHOTO MOTO	12/18/2015	$349.00
	NOR NORTHERN TOOL	12/22/2015	$183.19
	TRACTOR SUPPLY #1502	12/22/2015	$573.13
	LOWES #00626	12/29/2015	$44.28
	WALLYS HARDWARE	12/29/2015	$77.76
			$6,149.90
TRAVIS GRAHAM	DILLON OIL SERVICE INC	12/02/2015	$41.76
	SAFELITE AUTOGLASS	12/19/2015	$222.78
	DILLON OIL SERVICE INC	12/23/2015	$293.66
			$558.20
TREYE BYARS	360 MARINE GROUP	12/03/2015	$977.35
	3 MAN AUTO SERVICE	12/03/2015	$74.97
			$1,052.32
TROY CRIBB	TRI-COUNTY ACE BLDRS S	11/30/2015	$21.38
	LOWES #03071	12/03/2015	$76.36
	TRI-COUNTY ACE BLDRS S	12/04/2015	$38.50
	ACADEMY SPORTS #148	12/04/2015	$58.83
	WM SUPERCENTER#3191	12/09/2015	$138.54
	XPRESS LUBE OF CLEMSON	12/10/2015	$75.80
	CLEMSON MARINA	12/11/2015	$132.07
	CLEMSON MARINA	12/10/2015	$5.00
	WM SUPERCENTER #3222	12/16/2015	$136.75
	AMAZON MKTPLACE PMTS	12/17/2015	$59.90
	CRUISIN SOUNDS	12/16/2015	$28.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$771.75
Undisclosable Name (2)	AMAZON.COM AMZN.COM/BILL	12/09/2015	$416.22
	WAL-MART #2606	12/10/2015	$38.79
	WM SUPERCENTER #2606	12/11/2015	$27.24
	VZWRLSS APOCC VISE	12/18/2015	$118.47
			$600.72
Undisclosable Name (3)	HILL TIRE & AUTO CTR INC	12/02/2015	$103.92
	VZWRLSS APOCC VISE	12/18/2015	$118.47
			$222.39
Undisclosable Name (8)	NAPA AUTO 0027490	11/30/2015	$10.69
	C.B.FORREST AND SON	12/02/2015	$250.00
	VERIZON WRLS 389801	12/05/2015	$247.75
	WM SUPERCENTER #6887	12/09/2015	$37.00
	MR LUBE INC	12/14/2015	$32.35
			$577.79
Undisclosable Name (9)	ACADEMY SPORTS #196	12/06/2015	$21.59
	JCPENNEY 2257	12/06/2015	$104.80
	DICK'S SPORTING #323	12/06/2015	$86.38
	WALGREENS #9834	12/04/2015	$85.03
	VZWRLSS APOCC VISE	12/18/2015	$118.47
			$416.27
VANDY WALLER	CABLE & CONNECTIONS	11/30/2015	$311.42
	LOWES #00499	12/09/2015	$225.62
	LOWES #01064	12/29/2015	$80.83
			$617.87
VICTOR BLACKWELL	JESSIE'S TIRE & LUBE	12/10/2015	$101.65
			$101.65
WALTER POPE JR	BEST BUY MHT 00006643	11/30/2015	$99.07
	STAPLES 00111906	11/30/2015	$22.03
	STAPLES 00111906	12/23/2015	$59.34
			$180.44
WILL CARLISLE	STAPLES 00108266	12/22/2015	$170.61
			$170.61
WILLARD STEWART	AUTOZONE #1012	12/21/2015	$11.87
	RICHARD CHANDLERS BODY	12/22/2015	$305.00
			$316.87
WILLIAM BENSE	PIT STOP SERVICE CENTER I	12/15/2015	$38.39
			$38.39
WILLIAM BENSEL	PERFORMANCE TIRE AND AUTO	12/08/2015	$360.00
			$360.00
WILLIAM BRANHAM	HYDRO TECH MARINE INC	12/29/2015	$2,039.13
			$2,039.13

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COLEMAN JR	BRYANS AUTOMOTIVE	12/01/2015	$35.00
			$35.00
WILLIAM DOAR	NOR NORTHERN TOOL	12/08/2015	$1,978.43
			$1,978.43
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	11/30/2015	$21.36
	DAWSON LUMBER COMPANY	12/03/2015	$212.91
	TRACTOR SUPPLY #1457	12/07/2015	$140.19
	TRACTOR SUPPLY #1457	12/09/2015	$160.74
	TRACTOR SUPPLY #1457	12/17/2015	$51.34
	HCO	12/22/2015	$50.00
			$636.54
WILLIAM HUTSON	AYNOR NAPA AUTO PARTS	12/21/2015	$33.17
			$33.17
WILLIAM JOYNER	HAY TIRE COMPANY INC	12/04/2015	$130.50
			$130.50
WILLIAM KELLER	ADVANCE AUTO PARTS #5780	12/02/2015	$147.51
	MR LUBE	12/02/2015	$78.07
			$225.58
WILLIAM LADUE	ROGUE MOTION	12/03/2015	$435.00
	SEELS OUTBOARD	12/04/2015	$280.00
	WEST MARINE 1264	12/15/2015	$47.12
			$762.12
WILLIAM LANGFORD	LOWES #01751	12/16/2015	$293.92
	LOWES #01751	12/16/2015	$134.05
	THE HOME DEPOT #8913	12/17/2015	$284.37
	WM SUPERCENTER #1030	12/29/2015	$109.77
	THE HOME DEPOT #8913	12/29/2015	$209.21
			$1,031.32
WILLIAM LARYMORE	HUGGINS AUTO SERVICE	12/22/2015	$249.84
			$249.84
WILLIAM M ISAACS	FORMS AND SUPPLY - AOPD	12/02/2015	$372.81
			$372.81
WILLIAM MATTHEWS	NICHOLS STORE	12/01/2015	$1,209.08
			$1,209.08
WILLIAM MERRITT	LOWES #00661	11/30/2015	$43.84
	LOWES #00661	12/03/2015	$66.39
	LOWES #00661	12/04/2015	$5.10
	CORKYS OUTDOOR POWER EQUI	12/17/2015	$49.18
			$164.51
WILLIAM POORE	DUCTMASTERPRO	12/02/2015	$225.00
	PRAXAIR DISTRIBUTION I	12/21/2015	$15.77
			$240.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM URQUHART	BAXLEY TIRE SERVICE	12/21/2015	$30.16
			$30.16
WILLIE SIMMONS	BCT SOUTH CAROLINA	12/03/2015	$21.65
	WAL-MART #1183	12/05/2015	$20.27
	APEXGRAPHIX	12/29/2015	$172.80
			$214.72
ZACHARY SIMPSON	TRACTOR SUPPLY #1457	12/22/2015	$39.55
	THE HOME DEPOT 1122	12/27/2015	$223.08
			$262.63

Total for DEPT OF NATURAL RESOURCES: $313,371.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	J.R. WILSON CONSTR	11/30/2015	$219.36
	SEARS ROEBUCK 2855	12/11/2015	$32.48
			$251.84
ALICE CLOSE	KIMBERLYSAC	12/01/2015	$24.90
	FORMS AND SUPPLY - AOPD	12/07/2015	$134.49
	FORMS AND SUPPLY - AOPD	12/23/2015	$379.04
			$538.43
ALLEN MORRIS	THE HOME DEPOT 1122	12/16/2015	$191.50
	USPS 45332004429804572	12/21/2015	$19.58
			$211.08
ALLISON THOMPSON	INTERSTATE TRANSPORTATION	11/30/2015	$117.73
	WW WILLIAMS	11/30/2015	$473.50
	COLUMBIA 87	11/30/2015	$57.87
	CAROLINA INTL TRUCKS	11/30/2015	$17.77
	CAROLINA INTL TRUCKS	11/30/2015	$93.16
	CAROLINA INTL TRUCKS	11/30/2015	$93.16
	COLUMBIA 87	11/30/2015	$554.42
	INTERSTATE TRANSPORTATION	11/30/2015	$124.31
	INTERSTATE TRANSPORTATION	11/30/2015	$707.68
	INTERSTATE TRANSPORTATION	12/01/2015	$1,847.87
	INTERSTATE TRANSPORTATION	12/01/2015	$147.02
	INTERSTATE TRANSPORTATION	12/01/2015	$353.84
	OREILLY AUTO 00049494	12/01/2015	$56.71
	INTERSTATE TRANSPORTATION	12/01/2015	$235.80
	INTERSTATE TRANSPORTATION	12/02/2015	$1,254.90
	WW WILLIAMS	12/02/2015	$9.20
	INTERSTATE TRANSPORTATION	12/02/2015	$305.76
	COLUMBIA 87	12/02/2015	$251.50
	WW WILLIAMS	12/02/2015	$1,740.38
	ATR INC	12/01/2015	$1,450.00
	TRUCK PRO	12/02/2015	$281.98
	WW WILLIAMS COMPANY	12/03/2015	$693.37
	TRUCK PRO	12/03/2015	$1,570.38
	CARQUEST 1375	12/03/2015	$76.70
	INTERSTATE TRANSPORTATION	12/03/2015	$32.96
	INTERSTATE TRANSPORTATION	12/04/2015	$397.89
	INTERSTATE TRANSPORTATION	12/04/2015	$37.24
	INTERSTATE TRANSPORTATION	12/04/2015	$1,073.41
	INTERSTATE TRANSPORTATION	12/04/2015	$831.11
	CAROLINA INTL TRUCKS	12/04/2015	$267.82
	CAROLINA INTL TRUCKS	12/07/2015	$939.03
	WW WILLIAMS	12/07/2015	$937.88
	COLUMBIA 87	12/07/2015	$1,187.70
	INTERSTATE TRANSPORTATION	12/07/2015	$195.98
	INTERSTATE TRANSPORTATION	12/07/2015	$55.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	PALMETTO BUS SALES LLC	12/06/2015	$291.80
	INTERSTATE TRANSPORTATION	12/07/2015	$348.84
	COLUMBIA 87	12/08/2015	$75.70
	OREILLY AUTO 00049494	12/07/2015	$99.94
	ATR INC	12/07/2015	$1,450.00
	CAROLINA INTL TRUCKS	12/08/2015	$158.43
	TRUCK PRO	12/08/2015	$444.84
	INTERSTATE TRANSPORTATION	12/08/2015	$118.81
	UNITY SCHOOL BUS PARTS	12/09/2015	$28.95
	WW WILLIAMS	12/08/2015	$727.23
	OREILLY AUTO 00049494	12/09/2015	$39.90
	OREILLY AUTO 00049494	12/09/2015	$153.61
	INTERSTATE TRANSPORTATION	12/09/2015	$712.36
	CAROLINA INTL TRUCKS	12/09/2015	$299.18
	OREILLY AUTO 00049494	12/09/2015	$58.14
	OFFICE DEPOT #2196	12/08/2015	$183.18
	INTERSTATE TRANSPORTATION	12/10/2015	$23.24
	WW WILLIAMS	12/10/2015	$556.20
	CAROLINA INTL TRUCKS	12/10/2015	$52.16
	OREILLY AUTO 00049494	12/10/2015	$12.12
	INTERSTATE TRANSPORTATION	12/10/2015	$31.33
	CAROLINA INTL TRUCKS	12/10/2015	$77.21
	INTERSTATE TRANSPORTATION	12/10/2015	$466.61
	INTERSTATE TRANSPORTATION	12/10/2015	$8.82
	WW WILLIAMS	12/10/2015	$480.60
	INTERSTATE TRANSPORTATION	12/11/2015	$276.32
	OREILLY AUTO 00049494	12/11/2015	$135.98
	INTERSTATE TRANSPORTATION	12/11/2015	$400.54
	CUMMINS ATLANTIC #5	12/11/2015	$188.24
	TRUCK PRO	12/14/2015	$80.98
	INTERSTATE TRANSPORTATION	12/14/2015	$319.75
	INTERSTATE TRANSPORTATION	12/14/2015	$305.31
	COLUMBIA 87	12/15/2015	$944.62
	INTERSTATE TRANSPORTATION	12/15/2015	$22.76
	CAROLINA INTL TRUCKS	12/15/2015	$101.06
	UNITY SCHOOL BUS PARTS	12/16/2015	$163.47
	INTERSTATE TRANSPORTATION	12/15/2015	$813.91
	INTERSTATE TRANSPORTATION	12/15/2015	$72.54
	INTERSTATE TRANSPORTATION	12/15/2015	$56.71
	INTERSTATE TRANSPORTATION	12/15/2015	$466.73
	CAROLINA INTL TRUCKS	12/15/2015	$104.33
	INTERSTATE TRANSPORTATION	12/15/2015	$58.02
	INTERSTATE TRANSPORTATION	12/15/2015	$5.97
	BESI	12/16/2015	$491.34
	WW WILLIAMS COMPANY	12/16/2015	$1,280.21
	VEHICLE MAINTENANCE PROG	12/16/2015	$3.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON THOMPSON	WW WILLIAMS	12/16/2015	$167.13
	VEHICLE MAINTENANCE PROG	12/16/2015	$280.20
	VEHICLE MAINTENANCE PROG	12/16/2015	$3.90
	PALMETTO BUS SALES LLC	12/16/2015	$1,251.64
	CAROLINA INTL TRUCKS	12/17/2015	$8.96
	PALMETTO BUS SALES LLC	12/16/2015	$127.69
	INTERSTATE TRANSPORTATION	12/16/2015	$34.12
	INTERSTATE TRANSPORTATION	12/17/2015	$222.44
	INTERSTATE TRANSPORTATION	12/17/2015	$37.12
	COLUMBIA 87	12/17/2015	$259.48
	INTERSTATE TRANSPORTATION	12/16/2015	$521.63
	COLUMBIA 87	12/17/2015	$37.42
	INTERSTATE BATTERIES	12/17/2015	$1,340.05
	UNITY SCHOOL BUS PARTS	12/19/2015	$949.40
	INTERSTATE TRANSPORTATION	12/21/2015	$360.89
	INTERSTATE TRANSPORTATION	12/21/2015	$376.40
	INTERSTATE TRANSPORTATION	12/21/2015	$168.63
	INTERSTATE TRANSPORTATION	12/21/2015	$31.15
	INTERSTATE TRANSPORTATION	12/21/2015	$228.26
	WW WILLIAMS	12/21/2015	$98.83
	INTERSTATE TRANSPORTATION	12/21/2015	$663.51
	COLUMBIA 87	12/21/2015	$1,375.69
	INTERSTATE TRANSPORTATION	12/21/2015	$22.64
	COLUMBIA 87	12/21/2015	$991.71
	INTERSTATE TRANSPORTATION	12/21/2015	$455.47
	INTERSTATE TRANSPORTATION	12/22/2015	$1,223.75
	UNITY SCHOOL BUS PARTS	12/23/2015	$133.80
	INTERSTATE TRANSPORTATION	12/22/2015	$1,019.24
	INTERSTATE TRANSPORTATION	12/22/2015	$2,252.11
	COLUMBIA 87	12/22/2015	$95.18
	CUMMINS ATLANTIC #5	12/23/2015	$31.53
	VEHICLE MAINTENANCE PROG	12/23/2015	$48.20
	WW WILLIAMS	12/23/2015	$104.56
	VEHICLE MAINTENANCE PROG	12/23/2015	$160.94
	VEHICLE MAINTENANCE PROG	12/23/2015	$186.50
	COLUMBIA 87	12/23/2015	$105.64
	TRUCK PRO	12/23/2015	$554.01
	INTERSTATE TRANSPORTATION	12/29/2015	$98.56
	INTERSTATE TRANSPORTATION	12/29/2015	$129.15
	TRUCK PRO	12/30/2015	$1,050.36
	ACADEMY.COM	12/30/2015	$42.79
	TRUCK PRO	12/30/2015	$94.56
	INTERSTATE TRANSPORTATION	12/30/2015	$1,943.73
	OREILLY AUTO 00049494	12/30/2015	$175.48
			$51,128.15
ALVIN BELTON	INTERSTATE TRANSPORTATION	12/21/2015	$195.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	TRUCK PRO	12/21/2015	$718.01
	INTERSTATE TRANSPORTATION	12/21/2015	$1,554.28
	TRUCK PRO	12/21/2015	$411.87
	INTERSTATE TRANSPORTATION	12/21/2015	$1,610.40
	INTERSTATE TRANSPORTATION	12/21/2015	$326.74
	INTERSTATE TRANSPORTATION	12/21/2015	$105.79
	INTERSTATE TRANSPORTATION	12/22/2015	$26.01
	WW WILLIAMS COMPANY	12/22/2015	$65.03
	TRUCK PRO	12/22/2015	$65.01
	INTERSTATE TRANSPORTATION	12/22/2015	$101.30
	INTERSTATE TRANSPORTATION	12/22/2015	$420.77
	CAROLINA INTL TRUCKS	12/23/2015	$187.94
	COLUMBIA 87	12/29/2015	$2,000.00
	COLUMBIA 87	12/29/2015	$562.68
	CAROLINA INTL TRUCKS	12/30/2015	$250.91
			$8,602.65
ANDREA MITCHELL	UNITY SCHOOL BUS PARTS	12/01/2015	$86.20
	INTERSTATE TRANSPORTATION	11/30/2015	$193.30
	INTERSTATE TRANSPORTATION	11/30/2015	$147.83
	WW GRAINGER	12/01/2015	$274.44
	OFFICE DEPOT #1214	11/30/2015	$38.14
	WW WILLIAMS	12/01/2015	$641.68
	INTERSTATE TRANSPORTATION	12/01/2015	$121.88
	CAROLINA INTL TRUCKS	12/01/2015	$150.01
	INTERSTATE TRANSPORTATION	12/02/2015	$42.12
	CARQUEST 1391	12/02/2015	$34.44
	INTERSTATE TRANSPORTATION	12/02/2015	$79.14
	GREENVILLE 88	12/03/2015	$179.61
	CAROLINA INTL TRUCKS	12/03/2015	$2.76
	INTERSTATE TRANSPORTATION	12/03/2015	$198.14
	OILMEN'S EQUIPMENT CORPOR	12/02/2015	$122.96
	CAROLINA INTL TRUCKS	12/04/2015	$152.64
	TRUCK PRO	12/04/2015	$64.77
	SCOTT EQUIPMENT	12/03/2015	$59.51
	SCOTT EQUIPMENT	12/03/2015	$7.23
	INTERSTATE TRANSPORTATION	12/04/2015	$30.19
	SOUTHEASTERN PAPER GRO	12/01/2015	$62.07
	TRUCK PRO	12/04/2015	$439.57
	INTERSTATE TRANSPORTATION	12/07/2015	$217.00
	INTERSTATE TRANSPORTATION	12/07/2015	$729.47
	MSC	12/08/2015	$91.03
	CAROLINA INTL TRUCKS	12/07/2015	$35.34
	UNITY SCHOOL BUS PARTS	12/08/2015	$197.27
	CAROLINA INTL TRUCKS	12/07/2015	$199.70
	INTERSTATE TRANSPORTATION	12/08/2015	$147.83
	INTERSTATE TRANSPORTATION	12/08/2015	$243.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	MSC	12/09/2015	$71.89
	CAROLINA INTL TRUCKS	12/08/2015	$50.40
	WW WILLIAMS	12/09/2015	$9.53
	WW WILLIAMS	12/09/2015	$71.51
	WW WILLIAMS	12/09/2015	$31.45
	INTERSTATE TRANSPORTATION	12/09/2015	$490.14
	WW WILLIAMS	12/09/2015	$141.41
	WW WILLIAMS	12/09/2015	$34.22
	CAROLINA INTL TRUCKS	12/10/2015	$38.10
	INTERSTATE TRANSPORTATION	12/10/2015	$178.72
	WW WILLIAMS	12/10/2015	$11.64
	INSPECTORATE AMERICA	12/10/2015	$154.70
	WW WILLIAMS	12/10/2015	$11.64
	GREENVILLE 88	12/10/2015	$1,195.58
	MSC	12/11/2015	$221.27
	WW WILLIAMS	12/10/2015	$175.63
	WW GRAINGER	12/11/2015	$421.93
	WW WILLIAMS	12/11/2015	$17.54
	INTERSTATE TRANSPORTATION	12/14/2015	$263.44
	INTERSTATE TRANSPORTATION	12/14/2015	$313.28
	WW GRAINGER	12/14/2015	$322.24
	MSC	12/16/2015	$110.06
	INTERSTATE TRANSPORTATION	12/15/2015	$570.99
	INTERSTATE TRANSPORTATION	12/15/2015	$113.06
	WW WILLIAMS	12/15/2015	$1,914.69
	INTERSTATE TRANSPORTATION	12/15/2015	$75.66
	VEHICLE MAINTENANCE PROG	12/16/2015	$148.81
	GREENVILLE 88	12/16/2015	$204.79
	LOWES #00907	12/16/2015	$38.09
	INTERSTATE TRANSPORTATION	12/17/2015	$287.20
	SOI SNAPON TOOLS CO	12/17/2015	$176.97
	BLANCHARD MACHINERY	12/17/2015	$85.58
	CAROLINA INTL TRUCKS	12/17/2015	$552.98
	INTERSTATE TRANSPORTATION	12/16/2015	$150.37
	INTERSTATE TRANSPORTATION	12/16/2015	$22.90
	INTERSTATE TRANSPORTATION	12/17/2015	$249.57
	INTERSTATE TRANSPORTATION	12/17/2015	$940.78
	HANDSONTOOLS	12/17/2015	$499.80
	INTERSTATE TRANSPORTATION	12/17/2015	$29.60
	PALMETTO BUS SALES LLC	12/17/2015	$193.15
	WW GRAINGER	12/18/2015	$702.89
	WW GRAINGER	12/18/2015	$192.39
	INTERSTATE TRANSPORTATION	12/18/2015	$44.35
	MSC	12/19/2015	$130.81
	UNITY SCHOOL BUS PARTS	12/19/2015	$128.04
	WW GRAINGER	12/18/2015	$338.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA MITCHELL	GREENVILLE 88	12/18/2015	$1,015.18
	INTERSTATE TRANSPORTATION	12/18/2015	$101.31
	INTERSTATE TRANSPORTATION	12/21/2015	$153.60
	UNITY SCHOOL BUS PARTS	12/22/2015	$496.56
	INTERSTATE TRANSPORTATION	12/21/2015	$28.84
	GREENVILLE 88	12/21/2015	$137.79
	UNITY SCHOOL BUS PARTS	12/23/2015	$79.00
	INTERSTATE TRANSPORTATION	12/22/2015	$161.63
	INTERSTATE TRANSPORTATION	12/22/2015	$29.60
	UNITY SCHOOL BUS PARTS	12/24/2015	$81.05
	GREENVILLE 88	12/23/2015	$1,725.17
	CAROLINA INTL TRUCKS	12/23/2015	$202.69
	PALMETTO BUS SALES LLC	12/23/2015	$116.12
	PALMETTO BUS SALES LLC	12/23/2015	$116.12
	INTERSTATE TRANSPORTATION	12/29/2015	$39.30
	OREILLY AUTO 00015925	12/30/2015	$29.63
	PALMETTO BUS SALES LLC	12/29/2015	$450.22
	GREENVILLE 88	12/30/2015	$23.20
			$22,104.98
ANGELA WILSON	INTERSTATE TRANSPORTATION	12/02/2015	$286.79
	VEHICLE MAINTENANCE PROG	12/02/2015	$61.00
	VEHICLE MAINTENANCE PROG	12/02/2015	$50.32
	UNITY SCHOOL BUS PARTS	12/04/2015	$411.24
	STAPLES DIRECT	12/08/2015	$195.03
	INTERSTATE TRANSPORTATION	12/08/2015	$356.13
	INTERSTATE TRANSPORTATION	12/09/2015	$322.54
	HORSE & GARDEN ACE HAR	12/08/2015	$50.00
	INTERSTATE TRANSPORTATION	12/11/2015	$31.63
	WW WILLIAMS COMPANY	12/11/2015	$17.58
	INTERSTATE TRANSPORTATION	12/11/2015	$16.26
	TRUCK PRO	12/14/2015	$331.91
	AMERICA'S BEST TOOLS	12/15/2015	$9.68
	INTERSTATE TRANSPORTATION	12/15/2015	$85.82
	INTERSTATE TRANSPORTATION	12/16/2015	$356.67
	INTERSTATE TRANSPORTATION	12/17/2015	$54.30
	TRUCK PRO	12/21/2015	$144.07
	TRUCK PRO	12/21/2015	$37.11
	TRUCK PRO	12/30/2015	$111.32
			$2,929.40
ASHLEY PENDRY	INTERSTATE TRANSPORTATION	11/30/2015	$31.24
	INTERSTATE TRANSPORTATION	12/01/2015	$114.19
	TRUCK PRO	12/02/2015	$1,741.25
	VEHICLE MAINTENANCE PROG	12/02/2015	$154.92
	INTERSTATE TRANSPORTATION	12/03/2015	$721.99
	COLUMBIA 87	12/03/2015	$313.88
	TRUCK PRO	12/03/2015	$1,691.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	INTERSTATE BATTERIES	12/02/2015	$670.03
	CUMMINS ATLANTIC #5	12/04/2015	$258.54
	INTERSTATE TRANSPORTATION	12/04/2015	$13.62
	INTERSTATE TRANSPORTATION	12/04/2015	$17.08
	SAFETY KLEEN CORP	12/04/2015	$192.60
	OFFICEMAX/OFFICEDEPOT6535	12/03/2015	$98.42
	COLUMBIA 87	12/04/2015	$233.26
	INTERSTATE TRANSPORTATION	12/04/2015	$158.87
	TRUCK PRO	12/04/2015	$1,570.20
	COLUMBIA 87	12/04/2015	$76.08
	UNITY SCHOOL BUS PARTS	12/08/2015	$449.20
	TRUCK PRO	12/08/2015	$297.16
	WW WILLIAMS COMPANY	12/08/2015	$505.11
	INTERSTATE TRANSPORTATION	12/08/2015	$853.80
	TRUCK PRO	12/08/2015	$562.99
	INTERSTATE TRANSPORTATION	12/08/2015	$346.08
	INTERSTATE TRANSPORTATION	12/09/2015	$941.96
	INTERSTATE TRANSPORTATION	12/09/2015	$1,254.09
	COLUMBIA 87	12/11/2015	$155.17
	COLUMBIA 87	12/11/2015	$117.70
	INTERSTATE TRANSPORTATION	12/11/2015	$292.42
	COLUMBIA 87	12/11/2015	$253.57
	PALMETTO BUS SALES LLC	12/11/2015	$44.90
	INTERSTATE TRANSPORTATION	12/14/2015	$275.55
	INTERSTATE TRANSPORTATION	12/14/2015	$35.79
	INTERSTATE TRANSPORTATION	12/15/2015	$148.08
	UNITY SCHOOL BUS PARTS	12/16/2015	$129.30
	INTERSTATE TRANSPORTATION	12/15/2015	$370.32
	INTERSTATE TRANSPORTATION	12/16/2015	$209.99
	COLUMBIA 87	12/17/2015	$25.84
	INTERSTATE TRANSPORTATION	12/17/2015	$236.38
	TRUCK PRO	12/17/2015	$79.26
	COLUMBIA 87	12/17/2015	$214.10
	TRUCK PRO	12/17/2015	$24.40
	INTERSTATE TRANSPORTATION	12/16/2015	$287.63
	INTERSTATE TRANSPORTATION	12/16/2015	$313.94
	INTERSTATE TRANSPORTATION	12/17/2015	$412.60
	INTERSTATE TRANSPORTATION	12/18/2015	$135.92
	INTERSTATE TRANSPORTATION	12/18/2015	$37.09
	TRUCK PRO	12/21/2015	$1,125.98
	COLUMBIA 87	12/21/2015	$45.23
	INTERSTATE TRANSPORTATION	12/21/2015	$558.63
	INTERSTATE TRANSPORTATION	12/22/2015	$139.52
	VEHICLE MAINTENANCE PROG	12/23/2015	$49.70
	INTERSTATE TRANSPORTATION	12/29/2015	$313.94
	INTERSTATE TRANSPORTATION	12/29/2015	$199.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	BESI	12/29/2015	$337.35
			$19,837.33
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	12/18/2015	$15.87
			$15.87
BETH MCGARITY	CARQUEST 1342	11/30/2015	$42.79
	CAROLINA INTL TRUCKS	11/30/2015	$133.30
	NAPA STORE 1015011	11/30/2015	$159.43
	BAY TECH LABEL	12/01/2015	$164.55
	CAROLINA INTL TRUCKS	12/02/2015	$194.09
	CDW GOVERNMENT	12/02/2015	$134.85
	CUMMINS ATLANTIC #3	12/03/2015	$119.13
	OREILLY AUTO 00017426	12/03/2015	$55.60
	FAIRFIELD MOTOR PA	12/03/2015	$74.32
	CARDINAL RUBBER & SEAL IN	12/03/2015	$94.55
	WINNSBORO BUILDER SUPPLY	12/08/2015	$32.08
	SOUTHERN FASTENING SYSTEM	12/09/2015	$308.29
	INTERSTATE TRANSPORTATION	12/10/2015	$240.66
	LAKE MURRAY HARDWARE & OU	12/10/2015	$11.76
	TRUCK PRO	12/11/2015	$232.91
	FAIRFIELD MOTOR PA	12/11/2015	$5.99
	INSPECTORATE AMERICA	12/15/2015	$100.95
	WW WILLIAMS	12/15/2015	$184.20
	COLUMBIA 87	12/16/2015	$74.33
	NAPA STORE 1015011	12/15/2015	$10.67
	WW WILLIAMS	12/16/2015	$379.62
	NAPA STORE 1015011	12/18/2015	$14.42
	CAROLINA INTL TRUCKS	12/18/2015	$30.81
	WINNSBORO BUILDER SUPPLY	12/21/2015	$10.25
	INTERSTATE TRANSPORTATION	12/21/2015	$220.79
	ACADEMY SPORTS #137	12/24/2015	$42.79
	INTERSTATE TRANSPORTATION	12/30/2015	$219.08
			$3,292.21
BRADLEY JENKINS	NEWARK US 000700000075	12/01/2015	$24.84
	NORTHERN TOOL EQUIP-SC	12/09/2015	$363.79
	WEBSTER RADIATOR AC & AUT	12/15/2015	$170.00
	WEBSTER RADIATOR AC & AUT	12/15/2015	$245.00
	THE HOME DEPOT #8913	12/17/2015	$18.96
			$822.59
BRADLEY MITCHELL	STAPLES DIRECT	12/01/2015	$12.19
	STAPLES DIRECT	12/02/2015	$43.84
	AMAZON MKTPLACE PMTS	12/13/2015	$28.70
	STAPLES DIRECT	12/16/2015	$217.62
	STAPLES DIRECT	12/17/2015	$68.55
	Amazon.com	12/18/2015	$161.75
	Amazon.com	12/21/2015	$50.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$583.59
BRANDI MILLER	LOWES #01064	11/30/2015	$116.55
	INTERSTATE TRANSPORTATION	11/30/2015	$656.80
	INTERSTATE TRANSPORTATION	11/30/2015	$861.30
	INTERSTATE TRANSPORTATION	11/30/2015	$861.30
	TRUCK PRO	11/30/2015	$216.11
	INTERSTATE TRANSPORTATION	12/01/2015	$29.16
	INTERSTATE TRANSPORTATION	12/01/2015	$1,858.09
	BLANCHARD MACHINERY	12/01/2015	$48.92
	SNIPES CO	12/01/2015	$440.64
	TRUCK SUPPLY COMPANY O	12/02/2015	$20.83
	CAROLINA INTL TRUCKS	12/02/2015	$52.94
	INTERSTATE TRANSPORTATION	12/03/2015	$504.92
	WW WILLIAMS	12/03/2015	$390.12
	INTERSTATE TRANSPORTATION	12/03/2015	$351.42
	WW WILLIAMS	12/03/2015	$57.99
	INTERSTATE TRANSPORTATION	12/04/2015	$9.59
	INTERSTATE BATTERIES	12/03/2015	$1,714.55
	WW WILLIAMS	12/04/2015	$2.45
	FORMS AND SUPPLY - AOPD	12/07/2015	$38.99
	INTERSTATE TRANSPORTATION	12/08/2015	$287.82
	INTERSTATE TRANSPORTATION	12/08/2015	$174.80
	INTERSTATE TRANSPORTATION	12/08/2015	$130.74
	INTERSTATE TRANSPORTATION	12/09/2015	$933.68
	COLUMBIA 87	12/09/2015	$225.06
	INTERSTATE TRANSPORTATION	12/09/2015	$1,249.13
	TRUCK PRO	12/09/2015	$230.87
	INSPECTORATE AMERICA	12/10/2015	$612.93
	INSPECTORATE AMERICA	12/10/2015	$335.16
	TRUCK PRO	12/10/2015	$1,951.41
	INSPECTORATE AMERICA	12/10/2015	$273.75
	INSPECTORATE AMERICA	12/10/2015	$71.05
	INTERSTATE TRANSPORTATION	12/10/2015	$195.27
	INTERSTATE TRANSPORTATION	12/11/2015	$216.68
	TRUCK PRO	12/11/2015	$1,886.63
	COLUMBIA 87	12/11/2015	$238.08
	COLUMBIA 87	12/10/2015	$112.53
	COLUMBIA 87	12/11/2015	$256.86
	INTERSTATE TRANSPORTATION	12/14/2015	$147.90
	INTERSTATE TRANSPORTATION	12/14/2015	$175.37
	TRUCK SUPPLY COMPANY O	12/14/2015	$188.83
	WW WILLIAMS	12/14/2015	$34.81
	INTERSTATE TRANSPORTATION	12/14/2015	$34.45
	INTERSTATE TRANSPORTATION	12/15/2015	$448.38
	INTERSTATE TRANSPORTATION	12/15/2015	$128.87
	TRUCK PRO	12/15/2015	$293.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRANDI MILLER	INTERSTATE TRANSPORTATION	12/15/2015	$70.89
	CUMMINS ATLANTIC #5	12/15/2015	$391.43
	INTERSTATE TRANSPORTATION	12/15/2015	$873.83
	TRUCK SUPPLY COMPANY O	12/15/2015	$169.79
	INTERSTATE TRANSPORTATION	12/15/2015	$1,250.00
	INTERSTATE TRANSPORTATION	12/15/2015	$95.90
	INTERSTATE TRANSPORTATION	12/16/2015	$31.27
	INTERSTATE TRANSPORTATION	12/16/2015	$10.63
	COLUMBIA 87	12/17/2015	$1,810.51
	TRUCK SUPPLY COMPANY O	12/17/2015	$88.22
	WW WILLIAMS COMPANY	12/17/2015	$45.71
	COLUMBIA 87	12/17/2015	$516.30
	WW WILLIAMS COMPANY	12/18/2015	$127.50
	COLUMBIA 87	12/18/2015	$2,065.19
	INTERSTATE TRANSPORTATION	12/30/2015	$1,114.85
	INTERSTATE TRANSPORTATION	12/30/2015	$41.99
			$27,771.42
BRIAN J CHEATHAM	INTERSTATE TRANSPORTATION	11/30/2015	$389.73
	INTERSTATE TRANSPORTATION	12/01/2015	$537.61
	BESI	12/02/2015	$458.50
	INTERSTATE TRANSPORTATION	12/02/2015	$299.77
	INTERSTATE TRANSPORTATION	12/02/2015	$742.86
	TRUCK PRO	12/02/2015	$336.40
	UNITY SCHOOL BUS PARTS	12/04/2015	$108.00
	INTERSTATE TRANSPORTATION	12/03/2015	$722.32
	INTERSTATE TRANSPORTATION	12/04/2015	$201.49
	INTERSTATE TRANSPORTATION	12/07/2015	$20.51
	INTERSTATE TRANSPORTATION	12/08/2015	$192.15
	COLUMBIA 87	12/08/2015	$226.11
	INTERSTATE TRANSPORTATION	12/09/2015	$900.01
	INTERSTATE TRANSPORTATION	12/09/2015	$81.53
	COLUMBIA 87	12/10/2015	$147.15
	CAROLINA INTL TRUCKS	12/14/2015	$253.54
	INTERSTATE TRANSPORTATION	12/14/2015	$32.58
	UNITY SCHOOL BUS PARTS	12/16/2015	$232.14
	INTERSTATE TRANSPORTATION	12/15/2015	$853.33
	TRUCK PRO	12/15/2015	$1,287.17
	INTERSTATE TRANSPORTATION	12/15/2015	$69.39
	INTERSTATE TRANSPORTATION	12/15/2015	$348.17
	INTERSTATE TRANSPORTATION	12/15/2015	$1,315.89
	BESI	12/16/2015	$311.25
	INTERSTATE TRANSPORTATION	12/17/2015	$9.68
	INTERSTATE TRANSPORTATION	12/17/2015	$30.77
	TRUCK PRO	12/17/2015	$1,554.92
	INTERSTATE TRANSPORTATION	12/16/2015	$418.13
	WW GRAINGER	12/18/2015	$308.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	WW GRAINGER	12/18/2015	$62.38
	INTERSTATE TRANSPORTATION	12/21/2015	$292.06
	WW GRAINGER	12/21/2015	$107.08
	INTERSTATE TRANSPORTATION	12/22/2015	$68.81
	TRUCK PRO	12/22/2015	$133.54
	TRUCK PRO	12/22/2015	$613.26
	INTERSTATE TRANSPORTATION	12/29/2015	$887.50
	BESI	12/29/2015	$624.50
	INTERSTATE TRANSPORTATION	12/29/2015	$116.59
	BESI	12/29/2015	$220.50
			$15,515.97
BRUCE TUCKER	COLUMBIA 87	12/02/2015	$277.15
	WW WILLIAMS	12/02/2015	$401.80
	WW WILLIAMS COMPANY	12/03/2015	$684.61
	AUTO PARTS OF SUMTER, INC	12/08/2015	$6.37
	INTERSTATE TRANSPORTATION	12/08/2015	$43.59
	COLUMBIA 87	12/08/2015	$234.55
	AUTO PARTS OF SUMTER, INC	12/09/2015	$45.36
	COLUMBIA 87	12/09/2015	$188.91
	PALMETTO SPECIALITY PRODU	12/09/2015	$147.91
	UNITY SCHOOL BUS PARTS	12/12/2015	$346.24
	COLUMBIA 87	12/10/2015	$156.90
	COLUMBIA 87	12/10/2015	$156.90
	COLUMBIA 87	12/11/2015	$1,473.96
	CAROLINA INTL TRUCKS	12/14/2015	$360.68
	JEFFERSON BARNS LUMBER	12/14/2015	$12.85
	INTERSTATE TRANSPORTATION	12/14/2015	$295.79
	INTERSTATE TRANSPORTATION	12/14/2015	$465.18
	INTERSTATE TRANSPORTATION	12/15/2015	$386.53
	UNITY SCHOOL BUS PARTS	12/16/2015	$129.30
	TRUCK SUPPLY COMPANY O	12/14/2015	$9.64
	COLUMBIA 87	12/15/2015	$1,763.31
	CAROLINA INTL TRUCKS	12/15/2015	$367.74
	SAFETY KLEEN CORP	12/15/2015	$267.34
	INTERSTATE BATTERIES	12/14/2015	$2,010.08
	PALMETTO BUS SALES LLC	12/15/2015	$326.55
	AUTO PARTS OF SUMTER, INC	12/16/2015	$19.33
	INTERSTATE TRANSPORTATION	12/16/2015	$844.08
	INTERSTATE TRANSPORTATION	12/16/2015	$197.16
	FASTENAL COMPANY01	12/17/2015	$66.26
	HOSE & EQUIPMENT	12/16/2015	$122.57
	INTERSTATE TRANSPORTATION	12/29/2015	$56.64
			$11,865.28
CASEY CROSBY	INTERSTATE TRANSPORTATION	12/01/2015	$284.93
	INTERSTATE TRANSPORTATION	12/01/2015	$832.01
	INTERSTATE TRANSPORTATION	12/02/2015	$52.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	UNITY SCHOOL BUS PARTS	12/03/2015	$130.53
	CAROLINA INTL TRUCKS	12/02/2015	$299.22
	INTERSTATE TRANSPORTATION	12/02/2015	$322.53
	UNITY SCHOOL BUS PARTS	12/04/2015	$58.93
	UNITY SCHOOL BUS PARTS	12/05/2015	$394.12
	TRUCK PRO	12/04/2015	$179.40
	UNITY SCHOOL BUS PARTS	12/05/2015	$86.86
	INTERSTATE TRANSPORTATION	12/07/2015	$897.89
	INTERSTATE TRANSPORTATION	12/07/2015	$72.31
	SVC CENTER FREIGHTLINER	12/07/2015	$142.45
	INTERSTATE TRANSPORTATION	12/09/2015	$204.20
	VEHICLE MAINTENANCE PROG	12/09/2015	$17.44
	INTERSTATE TRANSPORTATION	12/09/2015	$135.75
	TRUCK PRO	12/09/2015	$77.20
	SC - 90 - CHARLESTON	12/09/2015	$644.17
	TRUCK PRO	12/09/2015	$320.55
	INTERSTATE TRANSPORTATION	12/10/2015	$91.12
	INTERSTATE TRANSPORTATION	12/10/2015	$785.38
	INTERSTATE BATTERIES	12/10/2015	$670.03
	SC - 90 - CHARLESTON	12/11/2015	$290.64
			$6,990.54
CATHERINE CALLAHAN	TRUCK PRO	11/30/2015	$330.63
	TRUCK PRO	11/30/2015	$99.13
	INSPECTORATE AMERICA	11/30/2015	$160.04
	INTERSTATE TRANSPORTATION	11/30/2015	$199.36
	COLUMBIA 87	12/01/2015	$48.15
	TRUCK PRO	12/01/2015	$253.58
	GOODYEAR FRASIER TIRE SER	12/01/2015	$1,871.99
	INTERSTATE TRANSPORTATION	12/02/2015	$155.24
	INTERSTATE TRANSPORTATION	12/03/2015	$76.87
	CALHOUN SUPPLY CO INC	12/03/2015	$50.52
	INTERSTATE BATTERIES	12/07/2015	$670.03
	INTERSTATE TRANSPORTATION	12/08/2015	$122.99
	ATR INC	12/08/2015	$1,450.00
	VEHICLE MAINTENANCE PROG	12/09/2015	$107.05
	CUMMINS ATLANTIC #5	12/09/2015	$129.27
	INTERSTATE TRANSPORTATION	12/10/2015	$67.31
	INTERSTATE TRANSPORTATION	12/10/2015	$388.74
	COLUMBIA 87	12/11/2015	$172.27
	INTERSTATE TRANSPORTATION	12/11/2015	$7.49
	COLUMBIA 87	12/11/2015	$946.95
	INTERSTATE TRANSPORTATION	12/14/2015	$454.15
	INTERSTATE TRANSPORTATION	12/15/2015	$147.51
	COLUMBIA 87	12/16/2015	$275.48
	INTERSTATE TRANSPORTATION	12/16/2015	$1,178.49
	INTERSTATE TRANSPORTATION	12/16/2015	$348.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CALLAHAN	INTERSTATE TRANSPORTATION	12/17/2015	$106.09
	CAROLINA INTL TRUCKS	12/17/2015	$213.16
	INTERSTATE TRANSPORTATION	12/22/2015	$78.17
	TRUCK PRO	12/23/2015	$128.34
	TRUCK PRO	12/30/2015	$433.16
	TRUCK PRO	12/30/2015	$126.93
	INTERSTATE TRANSPORTATION	12/30/2015	$629.41
			$11,426.67
CHRISTOPHER SEIGLE	INTERSTATE TRANSPORTATION	11/30/2015	$15.03
	INTERSTATE TRANSPORTATION	12/02/2015	$182.33
	BESI	12/02/2015	$117.80
	INTERSTATE TRANSPORTATION	12/02/2015	$171.56
	GREENVILLE 88	12/02/2015	$343.22
	INTERSTATE TRANSPORTATION	12/02/2015	$1,467.28
	INTERSTATE TRANSPORTATION	12/03/2015	$810.21
	INTERSTATE TRANSPORTATION	12/04/2015	$1,180.49
	INTERSTATE TRANSPORTATION	12/04/2015	$234.65
	INTERSTATE TRANSPORTATION	12/07/2015	$422.16
	UNITY SCHOOL BUS PARTS	12/08/2015	$102.52
	INTERSTATE TRANSPORTATION	12/07/2015	$109.55
	INTERSTATE TRANSPORTATION	12/07/2015	$1,001.21
	INTERSTATE TRANSPORTATION	12/08/2015	$46.14
	GREENVILLE 88	12/08/2015	$2,376.70
	TRUCK PRO	12/08/2015	$347.38
	CAROLINA INTL TRUCKS	12/08/2015	$165.06
	IN BRAKE TECH TOOLS	12/09/2015	$274.27
	INTERSTATE TRANSPORTATION	12/09/2015	$50.92
	WW WILLIAMS	12/09/2015	$177.85
	GREENVILLE 88	12/11/2015	$13.49
	ATR INC	12/11/2015	$1,450.00
	GREENVILLE 88	12/11/2015	$290.47
	INTERSTATE TRANSPORTATION	12/11/2015	$155.86
	GREENVILLE 88	12/14/2015	$97.02
	WW WILLIAMS	12/14/2015	$385.03
	INTERSTATE TRANSPORTATION	12/15/2015	$661.56
	INTERSTATE TRANSPORTATION	12/15/2015	$79.55
	UNITY SCHOOL BUS PARTS	12/16/2015	$86.20
	INSPECTORATE AMERICA	12/16/2015	$53.10
	INTERSTATE TRANSPORTATION	12/21/2015	$417.05
	INTERSTATE TRANSPORTATION	12/21/2015	$25.67
	INTERSTATE TRANSPORTATION	12/21/2015	$647.60
	INTERSTATE TRANSPORTATION	12/22/2015	$146.69
	PALMETTO BUS SALES LLC	12/23/2015	$379.10
	PALMETTO BUS SALES LLC	12/23/2015	$402.00
	PALMETTO BUS SALES LLC	12/28/2015	$194.15
	INTERSTATE TRANSPORTATION	12/29/2015	$349.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$15,430.15
CINDY L CLARK	GOOGLE SVCSAPPS ED-SC	12/02/2015	$72.50
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$89.26
			$161.76
CLAUDETTE J FLYNN	USTREAM TV	12/11/2015	$99.00
			$99.00
CLIFFORD G RATGEN	NORTHERN TOOL EQUIPMNT	12/01/2015	$10.59
	PPG PAINTS 9388	12/08/2015	$21.19
	PPG PAINTS 9388	12/09/2015	$118.72
	DALES SALES & SERVICE	12/08/2015	$29.61
	WM SUPERCENTER #5487	12/15/2015	$138.74
	TOTAL MAINTENANCE SOLUTIO	12/16/2015	$34.98
	DUNCANS HOME CENTER	12/21/2015	$63.01
			$416.84
COREY H FREEMAN	INTERSTATE TRANSPORTATION	11/30/2015	$51.57
	INTERSTATE TRANSPORTATION	12/02/2015	$120.70
	GREENVILLE 88	12/03/2015	$16.42
	INTERSTATE TRANSPORTATION	12/03/2015	$573.36
	INTERSTATE TRANSPORTATION	12/03/2015	$108.94
	TRUCK PRO	12/04/2015	$595.99
	PALMETTO BUS SALES LLC	12/06/2015	$198.12
	INTERSTATE TRANSPORTATION	12/07/2015	$427.37
	INTERSTATE TRANSPORTATION	12/08/2015	$84.21
	PALMETTO BUS SALES LLC	12/08/2015	$275.58
	PALMETTO BUS SALES LLC	12/08/2015	$255.64
	INTERSTATE BATTERIES	12/08/2015	$402.02
	CAROLINA INTL TRUCKS	12/10/2015	$178.47
	INSPECTORATE AMERICA	12/10/2015	$187.30
	PALMETTO BUS SALES LLC	12/09/2015	$379.10
	INTERSTATE TRANSPORTATION	12/11/2015	$73.49
	INTERSTATE TRANSPORTATION	12/14/2015	$73.49
	GREENVILLE 88	12/14/2015	$132.40
	GREENVILLE 88	12/15/2015	$270.51
	INTERSTATE TRANSPORTATION	12/15/2015	$91.91
	PALMETTO BUS SALES LLC	12/15/2015	$116.12
	BESI	12/16/2015	$240.66
	INTERSTATE TRANSPORTATION	12/17/2015	$38.16
	INTERSTATE TRANSPORTATION	12/18/2015	$55.35
	GREENVILLE 88	12/18/2015	$102.07
	INTERSTATE TRANSPORTATION	12/21/2015	$249.09
	INTERSTATE TRANSPORTATION	12/21/2015	$199.36
	INTERSTATE TRANSPORTATION	12/21/2015	$176.34
	INTERSTATE TRANSPORTATION	12/21/2015	$348.17
	INTERSTATE TRANSPORTATION	12/21/2015	$177.94
	INTERSTATE TRANSPORTATION	12/21/2015	$375.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	VEHICLE MAINTENANCE PROG	12/23/2015	$73.62
	TRUCK PRO	12/29/2015	$443.72
	BESI	12/29/2015	$136.88
	INTERSTATE TRANSPORTATION	12/29/2015	$218.86
	PALMETTO BUS SALES LLC	12/29/2015	$417.21
			$7,865.31
DANE PENCE	PALMETTO BUS SALES LLC	12/09/2015	$208.34
	SC - 90 - CHARLESTON	12/14/2015	$120.51
	INTERSTATE TRANSPORTATION	12/14/2015	$334.20
	WW WILLIAMS	12/15/2015	$1,092.48
	INTERSTATE TRANSPORTATION	12/15/2015	$28.67
	SC - 90 - CHARLESTON	12/17/2015	$63.75
	INTERSTATE TRANSPORTATION	12/17/2015	$567.00
	TRUCK PRO	12/18/2015	$70.24
	VEHICLE MAINTENANCE PROG	12/23/2015	$41.34
	VEHICLE MAINTENANCE PROG	12/23/2015	$67.26
	VEHICLE MAINTENANCE PROG	12/23/2015	$127.70
	INTERSTATE TRANSPORTATION	12/29/2015	$235.74
			$2,957.23
DANITA MCDANIEL	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$624.00
DARIS GREENWAY	ATHLETIC WAREHOUSE	12/04/2015	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	TRACTOR SUPPLY #1163	12/08/2015	$83.12
	TRACTOR SUPPLY #1163	12/09/2015	$21.39
	TRACTOR SUPPLY #1163	12/10/2015	$59.88
	INTERSTATE BATTERIES	12/10/2015	$2,010.08
	TRACTOR SUPPLY #1163	12/17/2015	$105.89
	NORTHERN TOOL EQUIP-SC	12/16/2015	$110.16
	CARDINAL RUBBER & SEAL IN	12/16/2015	$514.52
			$2,955.04
DARLENE HEGER	SPIRIT COMM EBILLING	11/30/2015	$18.81
	SPIRIT COMM EBILLING	11/30/2015	$16.81
	SPIRIT COMM EBILLING	11/30/2015	$21.36
	SPIRIT COMM EBILLING	11/30/2015	$23.93
	SPIRIT COMM EBILLING	11/30/2015	$8.34
	SPIRIT COMM EBILLING	11/30/2015	$6.09
	SPIRIT COMM EBILLING	11/30/2015	$2.88
	SPIRIT COMM EBILLING	11/30/2015	$4.02
	CITY-SUMTER-BILL-PMNTS	11/30/2015	$54.26
	SPIRIT COMM EBILLING	11/30/2015	$7.27
	SPIRIT COMM EBILLING	11/30/2015	$0.32
	SPIRIT COMM EBILLING	11/30/2015	$18.81
	SPIRIT COMM EBILLING	11/30/2015	$16.48
	SPIRIT COMM EBILLING	11/30/2015	$8.90
	SPIRIT COMM EBILLING	11/30/2015	$3.48
	SPIRIT COMM EBILLING	11/30/2015	$18.83
	SPIRIT COMM EBILLING	11/30/2015	$0.77
	SPIRIT COMM EBILLING	11/30/2015	$2.86
	SPIRIT COMM EBILLING	11/30/2015	$4.16
	SPIRIT COMM EBILLING	11/30/2015	$10.96
	SPIRIT COMM EBILLING	11/30/2015	$13.22
	SPIRIT COMM EBILLING	11/30/2015	$12.50
	SPIRIT COMM EBILLING	11/30/2015	$14.98
	SPIRIT COMM EBILLING	11/30/2015	$1.31
	SPIRIT COMM EBILLING	11/30/2015	$1.60
	SPIRIT COMM EBILLING	11/30/2015	$5.07
	SPIRIT COMM EBILLING	11/30/2015	$28.42
	SPIRIT COMM EBILLING	11/30/2015	$0.55
	SPIRIT COMM EBILLING	11/30/2015	$29.53
	SPIRIT COMM EBILLING	11/30/2015	$3.22
	SPIRIT COMM EBILLING	11/30/2015	$14.60
	SPIRIT COMM EBILLING	11/30/2015	$8.85
	SPIRIT COMM EBILLING	11/30/2015	$19.60
	SPIRIT COMM EBILLING	11/30/2015	$10.87
	SPIRIT COMM EBILLING	11/30/2015	$1.78
	SPIRIT COMM EBILLING	11/30/2015	$11.78
	SPIRIT COMM EBILLING	11/30/2015	$6.16
	SPIRIT COMM EBILLING	11/30/2015	$4.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT COMM EBILLING	11/30/2015	$12.50
	GREER COMMISSION PUBLIC W	11/30/2015	$438.88
	SJWD	11/30/2015	$25.55
	ATT BILL PAYMENT	12/01/2015	$52.00
	HORRY TELEPHONE COOPERATI	11/30/2015	$240.17
	ATT CONS PHONE PMT	12/01/2015	$83.60
	HOME TELECOM	12/01/2015	$127.14
	ATT CONS PHONE PMT	12/01/2015	$222.45
	HOME TELECOM	12/01/2015	$172.96
	CHARLESTON WATER SYSTEM 3	12/02/2015	$66.08
	ATT CONS PHONE PMT	12/02/2015	$82.59
	ATT BILL PAYMENT	12/03/2015	$140.00
	SPARTANBURG WATER SYSTEM	12/02/2015	$314.91
	LYNCHES RIVER ELECTRIC CO	12/02/2015	$467.56
	FORT-HILL-NG-BILL-PMNT	12/02/2015	$230.37
	GREENWOOD CPW	12/02/2015	$69.51
	BERKELEY ELECTRIC COOPER	12/03/2015	$496.97
	LAURENS COMMISSION OF PU	12/03/2015	$882.23
	SC.GOV	12/02/2015	$82.36
	SC.GOV	12/02/2015	$88.33
	ATT CONS PHONE PMT	12/03/2015	$122.51
	CITY OF PICKENS	12/02/2015	$38.50
	CITY OF UNION	12/02/2015	$124.10
	CHARTER COMM	12/05/2015	$161.17
	PAYPAL CITYABBEVIL	12/04/2015	$40.84
	CITY OF FLORENCE-UT	12/04/2015	$84.75
	ATT CONS PHONE PMT	12/05/2015	$81.67
	CTS FRONTIER ONLINEPAY	12/06/2015	$96.30
	CITY OF CONWAY	12/04/2015	$76.92
	NEXBILLPAY, LLC	12/05/2015	$2.00
	NORTHLAND CABLE TV	12/07/2015	$89.63
	BEAUFORT JASPER WATER	12/08/2015	$21.29
	GREENVILLE WATER SYSTEM	12/08/2015	$29.91
	PRT COMMUNICATIONS	12/07/2015	$139.25
	ATT CONS PHONE PMT	12/08/2015	$136.64
	ATT CONS PHONE PMT	12/09/2015	$123.33
	TOWN OF LEXINGTON	12/08/2015	$68.17
	WSC Windstream Pmt&Fee	12/09/2015	$299.77
	BLUE RIDGE ELECTRIC COOP	12/10/2015	$502.01
	ATT CONS PHONE PMT	12/10/2015	$85.26
	EDISTO ELECTRIC COOPERATI	12/10/2015	$488.86
	SC.GOV	12/10/2015	$123.39
	FORT-HILL-NG-BILL-PMNT	12/11/2015	$259.98
	TRUVISTA COMMUNICATION	12/10/2015	$215.43
	005 CENTURYLINK RECURRING	12/11/2015	$138.85
	CTS FRONTIER PHONE PAY	12/14/2015	$169.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	12/14/2015	$156.26
	CTS FRONTIER PHONE PAY	12/14/2015	$213.19
	CTS FRONTIER PHONE PAY	12/14/2015	$110.05
	CTS FRONTIER PHONE PAY	12/14/2015	$181.88
	CTS FRONTIER PHONE PAY	12/14/2015	$157.91
	WEST CAROLINA RURAL TELE	12/14/2015	$173.61
	SANDHILL TELEPHONE COOP	12/14/2015	$144.31
	HARGRAY	12/14/2015	$90.28
	ATT BILL PAYMENT	12/15/2015	$60.00
	TWC TIME WARNER CABLE	12/15/2015	$636.39
	COMPORIUM-LTC RP	12/15/2015	$204.73
	TRUVISTA COMMUNICATION	12/14/2015	$210.26
	COMPORIUM-RHTC RP	12/15/2015	$84.37
	CTS FRONTIER PHONE PAY	12/16/2015	$167.68
	ATT CONS PHONE PMT	12/16/2015	$174.17
	PRT COMMUNICATIONS	12/15/2015	$47.82
	CHARTER COMM	12/17/2015	$79.99
	ATT CONS PHONE PMT	12/17/2015	$162.36
	AIKEN ELECTRIC COOPERATIV	12/16/2015	$508.81
	DARLINGTON COUNTY	12/16/2015	$45.39
	COMCAST OF CHARLESTON	12/18/2015	$83.94
	COMCAST OF AUGUSTA	12/18/2015	$83.81
	ATT CONS PHONE PMT	12/17/2015	$164.10
	HORRY TELEPHONE COOPERATI	12/16/2015	$246.06
	ATT CONS PHONE PMT	12/18/2015	$4.13
	ATT CONS PHONE PMT	12/18/2015	$40.72
	ATT CONS PHONE PMT	12/18/2015	$128.67
	ATT CONS PHONE PMT	12/18/2015	$87.95
	ATT CONS PHONE PMT	12/18/2015	$85.11
	ATT CONS PHONE PMT	12/18/2015	$87.95
	ATT CONS PHONE PMT	12/18/2015	$212.44
	ATT CONS PHONE PMT	12/18/2015	$124.56
	ATT CONS PHONE PMT	12/18/2015	$261.43
	CENTURYLINK/SPEEDPAY	12/19/2015	$95.28
	ATT CONS PHONE PMT	12/18/2015	$87.95
	ATT CONS PHONE PMT	12/19/2015	$233.11
	ATT CONS PHONE PMT	12/18/2015	$40.83
	ATT CONS PHONE PMT	12/19/2015	$82.81
	ATT CONS PHONE PMT	12/18/2015	$40.28
	ATT CONS PHONE PMT	12/18/2015	$40.33
	ATT CONS PHONE PMT	12/18/2015	$87.95
	ATT CONS PHONE PMT	12/18/2015	$87.95
	BOARD OF PUBLIC WORKS	12/21/2015	$42.85
	CHARTER COMM	12/23/2015	$149.96
	PRT COMMUNICATIONS	12/21/2015	$47.82
	ATLANTIC BROADBAND	12/23/2015	$94.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	CTS FRONTIER PHONE PAY	12/22/2015	$259.55
	WSC Windstream Pmt&Fee	12/23/2015	$167.97
	ATT CONS PHONE PMT	12/23/2015	$156.79
	BLUE RIDGE ELECTRIC COOP	12/23/2015	$465.17
	ATT CONS PHONE PMT	12/25/2015	$217.08
	CHARTER COMM	12/26/2015	$119.97
	ATT CONS PHONE PMT	12/25/2015	$113.72
	ATT CONS PHONE PMT	12/25/2015	$220.81
	CENTURYLINK/SPEEDPAY	12/25/2015	$45.92
	ATT CONS PHONE PMT	12/25/2015	$123.01
	CENTURYLINK/SPEEDPAY	12/25/2015	$114.52
	ATT CONS PHONE PMT	12/26/2015	$164.45
	GRAND STRAND WATER&SEWER	12/28/2015	$201.42
	SJWD	12/28/2015	$41.12
	ATT CONS PHONE PMT	12/29/2015	$48.83
	ATT CONS PHONE PMT	12/29/2015	$40.33
	ATT CONS PHONE PMT	12/30/2015	$222.45
	ATT CONS PHONE PMT	12/30/2015	$83.61
			$17,611.79
DEBORAH PENN	SURVEYMONKEY.COM	12/02/2015	$26.00
	AMERICAN AI 0012360062831	12/02/2015	$315.60
			$341.60
DONAVAN ORR	STAPLS7147558083000001	12/10/2015	$57.22
	THE HOME DEPOT #1126	12/29/2015	$41.75
			$98.97
EMILY KATHRYN MCCOY	SMITH RUBBER STAMP & SEAL	12/08/2015	$9.18
	NORTHEAST TROPHIES & A	12/11/2015	$27.00
			$36.18
FRED THOMPSON	WW GRAINGER	12/09/2015	$401.76
	CAROLINA INTL TRUCKS	12/10/2015	$11.72
	CAROLINA INTL TRUCKS	12/10/2015	$105.20
	LOWES #02564	12/01/2015	$137.69
	CAROLINA INTL TRUCKS	12/14/2015	$122.09
	HUBBARDS HARDWARE INC	12/23/2015	$37.01
			$815.47
GARY WATTS	WW WILLIAMS	11/30/2015	$148.58
	CAROLINA INTL TRUCKS	12/14/2015	$80.02
			$228.60
HERMAN A. BLANDING	NORTHERN TOOL EQUIP SC	12/02/2015	$106.94
	LOWES #00559	12/09/2015	$39.57
	NORTHERN TOOL EQUIP SC	12/09/2015	$74.88
	LOWES #00559	12/15/2015	$11.22
	USPS 45654001129800695	12/16/2015	$12.65
	USPS 45654001129800695	12/18/2015	$25.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERMAN A. BLANDING	LOWES #00559	12/18/2015	$10.41
	TRUCK PRO	12/21/2015	$1,136.51
	LOWES #00559	12/22/2015	$4.02
	LOWES #00559	12/22/2015	$5.76
	PALMETTO OFFICE SUPPLY	12/30/2015	$20.21
			$1,447.47
ISAAC ROBINSON	NAPA AUTO PARTS RIDGELAND	12/21/2015	$15.23
	TRUCK PRO	12/22/2015	$556.58
	TRUCK PRO	12/22/2015	$95.42
	WW WILLIAMS COMPANY	12/23/2015	$147.92
			$815.15
JACQUELINE JONES	INTERSTATE TRANSPORTATION	12/01/2015	$38.98
	CAROLINA INTL TRUCKS	12/01/2015	$182.53
	GREENVILLE 88	12/02/2015	$88.27
	CAROLINA INTL TRUCKS	12/03/2015	$100.55
	INTERSTATE TRANSPORTATION	12/03/2015	$112.66
	TRUCK PRO	12/07/2015	$583.32
	INTERSTATE TRANSPORTATION	12/08/2015	$38.98
	CAROLINA INTL TRUCKS	12/08/2015	$101.35
	VEHICLE MAINTENANCE PROG	12/09/2015	$66.54
	TRUCK PRO	12/09/2015	$323.13
	INTERSTATE TRANSPORTATION	12/09/2015	$93.70
	INTERSTATE TRANSPORTATION	12/10/2015	$146.69
	INTERSTATE TRANSPORTATION	12/10/2015	$121.17
	TRUCK PRO	12/11/2015	$18.70
	INTERSTATE TRANSPORTATION	12/11/2015	$26.55
	WW WILLIAMS	12/15/2015	$10.07
	INTERSTATE TRANSPORTATION	12/15/2015	$165.19
	INTERSTATE TRANSPORTATION	12/15/2015	$146.69
	CAROLINA INTL TRUCKS	12/16/2015	$89.77
	GREENVILLE 88	12/16/2015	$205.72
	MCBRIDES INC	12/15/2015	$30.52
	CAROLINA INTL TRUCKS	12/16/2015	$55.08
	INTERSTATE TRANSPORTATION	12/17/2015	$32.86
	OILMEN'S EQUIPMENT CORPOR	12/16/2015	$112.89
	INTERSTATE TRANSPORTATION	12/16/2015	$12.27
	INTERSTATE TRANSPORTATION	12/21/2015	$15.86
	INTERSTATE TRANSPORTATION	12/21/2015	$90.21
	GREENVILLE 88	12/21/2015	$66.68
	CAROLINA INTL TRUCKS	12/21/2015	$114.81
	UNITY SCHOOL BUS PARTS	12/23/2015	$118.50
	TRUCK PRO	12/22/2015	$821.27
	VEHICLE MAINTENANCE PROG	12/23/2015	$59.28
	VEHICLE MAINTENANCE PROG	12/23/2015	$46.92
	VEHICLE MAINTENANCE PROG	12/23/2015	$117.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,355.13
JAMES JOHNSON	USPS 45344004429804655	12/01/2015	$12.65
	INTERSTATE TRANSPORTATION	12/02/2015	$289.15
	STAPLES 00108282	12/04/2015	$197.56
	LOW COUNTRY ACE HARDWA	12/04/2015	$49.66
	LOW COUNTRY ACE HARDWA	12/08/2015	$6.01
	INTERSTATE TRANSPORTATION	12/08/2015	$264.50
	CHARLESTON RUBBER & GASKE	12/09/2015	$31.01
	CESCO, INC	12/09/2015	$77.35
	STAPLES 00108282	12/08/2015	$43.16
	WW WILLIAMS	12/10/2015	$133.95
	CENTRAL INDUSTRIES INC	12/14/2015	$698.70
	LOWES #02948	12/15/2015	$32.08
	SOUTHEAST INDUSTRIAL EQUI	12/14/2015	$8.22
	WW WILLIAMS	12/17/2015	$181.73
	TRUCK PRO	12/18/2015	$22.98
	CUMMINS ATLANTIC #7	12/29/2015	$26.69
	WW WILLIAMS	12/29/2015	$102.75
			$2,178.15
JANET GOODE	TEXIZE	12/01/2015	$254.40
	VIC BAILEY FORD	12/01/2015	$102.98
	VEHICLE MAINTENANCE PROG	12/02/2015	$49.32
	GHM SPARTANBURGHERALD SKI	12/03/2015	$432.96
	CAROLINA HOSE AND HYDRAUL	12/07/2015	$38.74
	UNITY SCHOOL BUS PARTS	12/10/2015	$50.98
	OFFICEMAX CT IN#821792	12/11/2015	$230.87
	OFFICEMAX CT IN#325861	12/11/2015	$31.60
	CYCLESORB	12/14/2015	$169.07
	CAROLINA MOBILITY SALES	12/15/2015	$82.84
	TEXIZE	12/16/2015	$243.80
	EC OFFICE PRODUCTS LLC	12/16/2015	$174.99
	LOWES #02548	12/18/2015	$57.18
	VEHICLE MAINTENANCE PROG	12/23/2015	$23.92
			$1,943.65
JASON R SANDERS	UNITY SCHOOL BUS PARTS	12/01/2015	$502.80
	INTERSTATE TRANSPORTATION	12/01/2015	$108.37
	INTERSTATE TRANSPORTATION	12/01/2015	$11.89
	THE HOLLOWAY COMPANY	12/01/2015	$31.88
	INTERSTATE TRANSPORTATION	12/02/2015	$197.50
	INTERSTATE TRANSPORTATION	12/02/2015	$26.91
	INTERSTATE TRANSPORTATION	12/03/2015	$116.08
	INTERSTATE TRANSPORTATION	12/04/2015	$59.29
	THE HOLLOWAY COMPANY	12/04/2015	$9.03
	INTERSTATE TRANSPORTATION	12/07/2015	$18.63
	INTERSTATE TRANSPORTATION	12/07/2015	$106.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON R SANDERS	GREENVILLE 88	12/07/2015	$340.37
	INTERSTATE TRANSPORTATION	12/09/2015	$256.71
	INTERSTATE TRANSPORTATION	12/11/2015	$106.19
	TRUCK PRO	12/16/2015	$524.11
	INTERSTATE TRANSPORTATION	12/16/2015	$356.13
	TRUCK PRO	12/17/2015	$1,178.53
	TRUCK PRO	12/17/2015	$785.71
	INTERSTATE TRANSPORTATION	12/18/2015	$253.58
	INTERSTATE TRANSPORTATION	12/21/2015	$34.93
	INTERSTATE TRANSPORTATION	12/21/2015	$30.63
	INTERSTATE TRANSPORTATION	12/29/2015	$306.47
	INTERSTATE TRANSPORTATION	12/29/2015	$21.41
			$5,384.13
JENNIFER MCVICKER	VEHICLE MAINTENANCE PROG	11/30/2015	$7.87
	CAROLINA INTL TRUCKS	11/30/2015	$156.10
	VEHICLE MAINTENANCE PROG	11/30/2015	$239.92
	PALMETTO BUS SALES LLC	11/30/2015	$476.85
	TRUCK PRO	12/01/2015	$91.67
	PALMETTO BUS SALES LLC	11/30/2015	$437.04
	VEHICLE MAINTENANCE PROG	12/02/2015	$29.94
	CAROLINA INTL TRUCKS	12/02/2015	$16.97
	UNITY SCHOOL BUS PARTS	12/03/2015	$54.24
	INTERSTATE TRANSPORTATION	12/03/2015	$201.23
	COLUMBIA 87	12/04/2015	$628.39
	INTERSTATE TRANSPORTATION	12/07/2015	$74.85
	INTERSTATE TRANSPORTATION	12/08/2015	$213.22
	TRACTOR SUPPLY #104	12/08/2015	$42.79
	CAROLINA INTL TRUCKS	12/08/2015	$180.34
	CAROLINA INTL TRUCKS	12/08/2015	$32.56
	VEHICLE MAINTENANCE PROG	12/09/2015	$19.24
	COLUMBIA 87	12/09/2015	$1,184.27
	CAROLINA INTL TRUCKS	12/09/2015	$999.94
	INTERSTATE TRANSPORTATION	12/09/2015	$435.32
	INTERSTATE BATTERIES	12/10/2015	$804.03
	INTERSTATE TRANSPORTATION	12/14/2015	$59.86
	WW WILLIAMS	12/14/2015	$164.16
	TRUCK PRO	12/14/2015	$95.45
	INTERSTATE TRANSPORTATION	12/15/2015	$43.59
	INTERSTATE TRANSPORTATION	12/15/2015	$749.26
	UNITY SCHOOL BUS PARTS	12/16/2015	$45.36
	INTERSTATE TRANSPORTATION	12/16/2015	$244.58
	INTERSTATE TRANSPORTATION	12/17/2015	$151.35
	WW WILLIAMS COMPANY	12/17/2015	$1,756.64
	INTERSTATE TRANSPORTATION	12/18/2015	$547.03
	VEHICLE MAINTENANCE PROG	12/23/2015	$46.36
	VEHICLE MAINTENANCE PROG	12/23/2015	$9.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MCVICKER	VEHICLE MAINTENANCE PROG	12/23/2015	$46.92
	PALMETTO BUS SALES LLC	12/28/2015	$86.64
	TRUCK PRO	12/30/2015	$1,685.11
	PALMETTO BUS SALES LLC	12/29/2015	$615.15
			$12,674.22
JESSICA GRAHAM	CARQUEST AUTO PARTS	11/30/2015	$78.76
	FREDS 00021055	12/01/2015	$27.82
	INTERSTATE TRANSPORTATION	12/07/2015	$498.80
	INTERSTATE TRANSPORTATION	12/08/2015	$10.86
	INTERSTATE TRANSPORTATION	12/09/2015	$1,062.91
	INTERSTATE TRANSPORTATION	12/14/2015	$142.44
	INTERSTATE TRANSPORTATION	12/15/2015	$43.23
	VEHICLE MAINTENANCE PROG	12/16/2015	$77.10
			$1,941.92
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	11/30/2015	$19.95
	INTERSTATE TRANSPORTATION	12/01/2015	$433.06
	INTERSTATE TRANSPORTATION	12/02/2015	$1,035.22
	INTERSTATE TRANSPORTATION	12/03/2015	$149.71
	INSPECTORATE AMERICA	12/03/2015	$111.62
	INSPECTORATE AMERICA	12/03/2015	$137.79
	INTERSTATE TRANSPORTATION	12/04/2015	$252.83
	INTERSTATE TRANSPORTATION	12/04/2015	$120.02
	TRUCK PRO	12/04/2015	$69.51
	INTERSTATE TRANSPORTATION	12/04/2015	$60.36
	INTERSTATE TRANSPORTATION	12/07/2015	$39.52
	PALMETTO BUS SALES LLC	12/06/2015	$185.54
	PALMETTO BUS SALES LLC	12/06/2015	$379.10
	INTERSTATE TRANSPORTATION	12/08/2015	$582.45
	INTERSTATE TRANSPORTATION	12/09/2015	$171.89
	INTERSTATE TRANSPORTATION	12/11/2015	$369.08
	INTERSTATE TRANSPORTATION	12/15/2015	$37.21
	INSPECTORATE AMERICA	12/16/2015	$135.60
	INTERSTATE TRANSPORTATION	12/17/2015	$968.61
	INTERSTATE TRANSPORTATION	12/17/2015	$231.60
	TRUCK PRO	12/18/2015	$323.48
	TRUCK PRO	12/18/2015	$37.97
			$5,852.12
JOANN TESSNER	USPS 45322003429803905	12/01/2015	$51.08
	MACK FULBRIGHT DIST INC	12/03/2015	$556.50
	SOUTHEASTERN PAPER GRO	11/30/2015	$29.14
	THE CHEROKEE CHRONICLE	12/08/2015	$144.00
	DOLLAR GENERAL #13349	12/11/2015	$29.00
	USPS 45322003429803905	12/15/2015	$2.52
	CAROLINA MOBILITY SALES	12/15/2015	$53.76
	PERFORMANCE AUTOMOTIVE OF	12/21/2015	$675.74

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,541.74
JODI LYNN PESCOD-BROWN	SC - 90 - CHARLESTON	11/30/2015	$1,538.74
	INTERSTATE TRANSPORTATION	12/01/2015	$1,486.47
	INTERSTATE TRANSPORTATION	12/02/2015	$786.97
	INTERSTATE TRANSPORTATION	12/04/2015	$1,189.50
	INTERSTATE TRANSPORTATION	12/04/2015	$457.64
	TRUCK PRO	12/07/2015	$105.99
	VEHICLE MAINTENANCE PROG	12/09/2015	$12.24
	TRUCK PRO	12/09/2015	$350.51
	SC - 90 - CHARLESTON	12/09/2015	$1,926.84
	INTERSTATE TRANSPORTATION	12/11/2015	$1,016.27
	TRUCK PRO	12/14/2015	$444.48
	INTERSTATE TRANSPORTATION	12/17/2015	$329.98
	INTERSTATE TRANSPORTATION	12/16/2015	$686.03
	INTERSTATE TRANSPORTATION	12/21/2015	$1,826.72
	INTERSTATE TRANSPORTATION	12/21/2015	$62.99
	INTERSTATE TRANSPORTATION	12/21/2015	$386.10
	SC - 90 - CHARLESTON	12/22/2015	$734.50
	TRUCK PRO	12/22/2015	$256.79
	INTERSTATE TRANSPORTATION	12/22/2015	$1,027.06
	INTERSTATE TRANSPORTATION	12/29/2015	$35.10
	PALMETTO BUS SALES LLC	12/28/2015	$889.83
			$15,550.75
JOEY POSTON	CAROLINA INTL TRUCKS	11/30/2015	$149.89
	INTERSTATE TRANSPORTATION	11/30/2015	$107.48
	INTERSTATE TRANSPORTATION	11/30/2015	$38.23
	WW WILLIAMS	12/02/2015	$628.43
	TRIPLE T FLORENCE	11/30/2015	$490.49
	CAROLINA INTL TRUCKS	12/02/2015	$34.10
	TRIPLE T FLORENCE	11/30/2015	$544.49
	BLANCHARD MACHINERY	12/03/2015	$250.00
	FLORENCE HYDRAULICS	12/07/2015	$104.09
	WW WILLIAMS	12/07/2015	$81.15
	INTERSTATE TRANSPORTATION	12/08/2015	$32.83
	FLORENCE HYDRAULICS	12/08/2015	$554.50
	CAROLINA INTL TRUCKS	12/09/2015	$174.88
	TRIPLE T FLORENCE	12/11/2015	$96.89
	GENERAL MANUFACTURNG INC	12/16/2015	$114.41
	HARBOR FREIGHT TOOLS 264	12/16/2015	$91.19
	QUALITY AIR TOOL	12/18/2015	$162.00
	AGRI SUPPLY - FLORENCE	12/18/2015	$30.19
	INTERSTATE TRANSPORTATION	12/21/2015	$170.55
	COLUMBIA 87	12/21/2015	$242.29
	INTERSTATE TRANSPORTATION	12/21/2015	$173.60
			$4,271.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JULIET BERRY	LLR FIRE MARSHALL	12/22/2015	$75.00
			$75.00
JUSTIN ROACH	THE HOME DEPOT 6918	12/02/2015	$59.66
	USPS 45938006929830064	12/15/2015	$29.75
			$89.41
KATHY BIELSKI	INTERSTATE TRANSPORTATION	11/30/2015	$345.71
	O C WELCH FORD LINCOLN IN	12/03/2015	$54.19
	ROSCO INDUSTRIAL SUPPL	12/03/2015	$146.88
	ROSCO INDUSTRIAL SUPPL	12/04/2015	$21.27
	THE ISLAND PACKET	12/05/2015	$506.00
	PALMETTO BUS SALES LLC	12/03/2015	$124.58
	INTERSTATE TRANSPORTATION	12/07/2015	$977.57
	THE ISLAND PACKET	12/08/2015	$261.50
	WW WILLIAMS	12/07/2015	$108.22
	INTERSTATE TRANSPORTATION	12/07/2015	$586.77
	WW WILLIAMS	12/07/2015	$201.55
	WW WILLIAMS	12/08/2015	$91.58
	WW WILLIAMS	12/08/2015	$128.56
	INTERSTATE TRANSPORTATION	12/08/2015	$521.65
	WW WILLIAMS	12/08/2015	$124.15
	ROSCO INDUSTRIAL SUPPL	12/09/2015	$113.61
	FLEETPRIDE 140	12/08/2015	$20.37
	TRUCK PRO	12/09/2015	$526.60
	TRUCK PRO	12/09/2015	$58.53
	INSPECTORATE AMERICA	12/10/2015	$28.00
	CAROLINA INTL TRUCKS	12/10/2015	$606.89
	ROSCO INDUSTRIAL SUPPL	12/10/2015	$86.39
	ILDERTON CONVERSION COMPA	12/09/2015	$55.67
	INTERSTATE TRANSPORTATION	12/11/2015	$1,823.34
	INTERSTATE TRANSPORTATION	12/14/2015	$770.83
	INTERSTATE TRANSPORTATION	12/15/2015	$868.77
	INTERSTATE TRANSPORTATION	12/15/2015	$127.79
	SC - 90 - CHARLESTON	12/15/2015	$1,602.00
	TRUCK PRO	12/15/2015	$100.15
	INTERSTATE TRANSPORTATION	12/15/2015	$66.54
	VEHICLE MAINTENANCE PROG	12/16/2015	$178.68
	CAROLINA INTL TRUCKS	12/16/2015	$114.81
	AUTO PARTS OF RIDGELAN	12/15/2015	$143.92
	OREILLY AUTO 00046748	12/17/2015	$23.63
	INTERSTATE TRANSPORTATION	12/17/2015	$120.20
	INTERSTATE TRANSPORTATION	12/17/2015	$462.08
	INTERSTATE TRANSPORTATION	12/16/2015	$339.51
	INTERSTATE TRANSPORTATION	12/18/2015	$99.82
	INTERSTATE TRANSPORTATION	12/18/2015	$440.08
	NAPA AUTO PARTS 196	12/17/2015	$34.74
	INTERSTATE TRANSPORTATION	12/22/2015	$385.42

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	TRUCK PRO	12/23/2015	$137.63
	VEHICLE MAINTENANCE PROG	12/23/2015	$91.46
	INTERSTATE TRANSPORTATION	12/29/2015	$474.40
	SC - 90 - CHARLESTON	12/29/2015	$66.78
	ROSCO INDUSTRIAL SUPPL	12/30/2015	$92.87
	AUTO PARTS OF RIDGELAN	12/29/2015	$149.52
	INTERSTATE TRANSPORTATION	12/30/2015	$179.14
			$14,590.35
KELLY ROWE	SIGMA ALDRICH US	11/30/2015	$214.64
	IN CAROLINA BUSINESS SUP	11/30/2015	$443.67
	PHILOSOPHYNOW	11/30/2015	$179.00
	WM SUPERCENTER #1135	12/01/2015	$350.19
	Amazon.com	12/01/2015	$10.80
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$10.80
	PROFESSIONAL PRINT	12/01/2015	$775.68
	Amazon.com	12/02/2015	$10.80
	Amazon.com	12/01/2015	$54.52
	Amazon.com	12/01/2015	$10.80
	Amazon.com	12/01/2015	$43.20
	Amazon.com	12/02/2015	$32.40
	BestBuyCom772749000937	12/02/2015	$269.99
	WAL-MART #1135	12/02/2015	$103.82
	WM SUPERCENTER #1135	12/02/2015	$158.32
	HERALD OFFICE SUPPLY INC	12/01/2015	$170.75
	Amazon.com	12/02/2015	$172.80
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$32.40
	WAL-MART #1135	12/02/2015	$29.41
	Amazon.com	12/02/2015	$10.80
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$21.60
	PAYPAL JACOBSPARTS	12/03/2015	$6.96
	WM SUPERCENTER #1135	12/03/2015	$34.94
	WALMART.COM 8009666546	12/03/2015	$863.95
	PAYPAL KELVINKAKA KELVIN	12/03/2015	$1.85
	STAPLS7147244918000001	12/04/2015	$1,069.29
	WAL-MART #1135	12/04/2015	$29.85
	WAL-MART #1135	12/03/2015	$26.97
	Amazon.com	12/04/2015	$10.80
	Amazon.com	12/04/2015	$10.80
	Amazon.com	12/04/2015	$10.80
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$73.99
	WM SUPERCENTER #1135	12/04/2015	$160.61
	GOVCNCTN	12/04/2015	$86.39
	FLINN SCIENTIFIC, I	12/03/2015	$64.50
	ARBOR SCIENTIFIC	12/03/2015	$290.99
	DBC BLICK ART MATERIAL	12/05/2015	$3.59
	STAPLS7147246227000001	12/04/2015	$129.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	HYMAN PAPER & CHEMICAL	12/07/2015	$917.58
	WAL-MART #1135	12/07/2015	$74.55
	DBC BLICK ART MATERIAL	12/09/2015	$3.59
	STAPLS7147374088000001	12/08/2015	$1,144.26
	WAL-MART #1135	12/08/2015	$114.50
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$35.19
	WAL-MART #1135	12/08/2015	$12.06
	LOWES #02803	12/08/2015	$144.03
	HENDERSON SUPPLY CO. I	12/08/2015	$100.52
	OFFICE DEPOT #1214	12/08/2015	$144.70
	DBC BLICK ART MATERIAL	12/10/2015	$494.53
	WM SUPERCENTER #1135	12/09/2015	$74.56
	WAL-MART #1135	12/09/2015	$89.05
	STAPLS7147456444000001	12/09/2015	$112.10
	WM SUPERCENTER #1135	12/10/2015	$451.90
	HYMAN PAPER & CHEMICAL	12/10/2015	$99.66
	Amazon.com	12/10/2015	$307.08
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$276.90
	AMAZON MKTPLACE PMTS	12/13/2015	$99.00
	MOORE MEDICAL LLC	12/12/2015	$309.74
	STAPLS7147741521000001	12/12/2015	$45.88
	Amazon.com	12/12/2015	$85.00
	GOVCNCTN	12/11/2015	$166.32
	AMAZON MKTPLACE PMTS	12/13/2015	$15.90
	GCI WOODWIND	12/15/2015	$53.94
	ULINE SHIP SUPPLIES	12/15/2015	$1,724.16
	JOHNSTONE SUPPLY	12/15/2015	$396.28
	Amazon.com	12/15/2015	$219.75
	Amazon.com	12/15/2015	$219.75
	Amazon.com	12/15/2015	$219.75
	THE STATE NEWSPAPER	12/16/2015	$1,659.40
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$219.75
	ROW-LOFF PRODUCTIONS	12/14/2015	$41.00
	PEE DEE FLEET	12/15/2015	$402.09
	B&H PHOTO, 800-606-6969	12/16/2015	$99.88
	STAPLS7147632050000001	12/16/2015	$33.24
	ALIBRIS BOOKS	12/16/2015	$37.37
	ARBOR SCIENTIFIC	12/16/2015	$77.05
	CITY ELECTRIC #21	12/17/2015	$233.36
	AMAZON MKTPLACE PMTS	12/17/2015	$20.93
	AMAZON MKTPLACE PMTS	12/17/2015	$14.83
	CITY ELECTRIC #21	12/17/2015	$427.37
	AMAZON MKTPLACE PMTS	12/18/2015	$14.49
	AMAZON MKTPLACE PMTS	12/17/2015	$11.98
	AMAZON MKTPLACE PMTS	12/17/2015	$16.49
	AMAZON MKTPLACE PMTS	12/17/2015	$176.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	AMAZON MKTPLACE PMTS	12/17/2015	$20.94
	WM SUPERCENTER #1135	12/18/2015	$73.57
	AMAZON MKTPLACE PMTS	12/18/2015	$10.48
	JOE HENRY CO INC	12/18/2015	$356.69
	AMAZON MKTPLACE PMTS	12/18/2015	$13.98
	AMAZON MKTPLACE PMTS	12/18/2015	$8.86
	AMAZON MKTPLACE PMTS	12/18/2015	$39.96
	AMAZON MKTPLACE PMTS	12/18/2015	$14.94
	STAPLS7148049702000002	12/18/2015	$32.35
	AMAZON MKTPLACE PMTS	12/18/2015	$8.85
	GATEWAY #2 HART	12/17/2015	$77.30
	Amazon.com	12/21/2015	$1,366.65
	STAPLS7148049702000001	12/18/2015	$68.08
	FLINN SCIENTIFIC, I	12/17/2015	$411.53
	AMAZON MKTPLACE PMTS	12/21/2015	$11.96
	NASCO MAIL ORDER	12/21/2015	$344.22
	NASCO MAIL ORDER	12/21/2015	$265.01
	Amazon.com	12/21/2015	$110.50
	LOWES #02803	12/22/2015	$244.13
	TAYLOR & FRANCIS BOOKS	12/22/2015	$827.40
	LOWES #02803	12/23/2015	$22.33
	LOWES #02803	12/23/2015	$14.49
	STAPLS7147741521000002	12/23/2015	$15.22
	CAROLINA BIOLOGIC SUPPLY	12/28/2015	$213.37
	STAPLS7148049702000003	12/29/2015	$30.20
	ULINE SHIP SUPPLIES	12/30/2015	$1,767.48
	CAROLINA BIOLOGIC SUPPLY	12/30/2015	$224.10
			$24,215.35
KEN GOETZ	CHARLESTON RUBBER & GASKE	12/02/2015	$183.93
	CENTRAL TRUE VALUE	12/04/2015	$16.79
	SC - 90 - CHARLESTON	12/04/2015	$390.42
	WAL-MART #1146	12/08/2015	$48.34
	CHARLESTON RUBBER & GASKE	12/14/2015	$47.10
	CHARLESTON RUBBER & GASKE	12/15/2015	$64.98
	WAL-MART #1146	12/15/2015	$50.00
	WM SUPERCENTER #1146	12/15/2015	$50.00
	WAL-MART #1146	12/16/2015	$92.82
	CHARLESTON RUBBER & GASKE	12/16/2015	$115.35
	CENTRAL TRUE VALUE	12/17/2015	$66.92
	SC - 90 - CHARLESTON	12/29/2015	$2,094.77
	SC - 90 - CHARLESTON	12/30/2015	$876.96
			$4,098.38
KEVIN EVANS	WW WILLIAMS	11/30/2015	$465.99
	TURCK PARTS AND SERVICE	11/30/2015	$79.85
	INTERSTATE TRANSPORTATION	12/01/2015	$336.10
	TRACTOR-SUPPLY-CO #0453	11/30/2015	$50.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	NAPA AUTO PARTS NEWBERRY	12/02/2015	$72.02
	COLUMBIA 87	12/02/2015	$199.93
	PACIFIC AIR COMPRESSORS	12/02/2015	$30.60
	INTERSTATE TRANSPORTATION	12/02/2015	$804.85
	SUNRISE AUTO SUPPLY INC	12/02/2015	$186.03
	INTERSTATE TRANSPORTATION	12/07/2015	$103.88
	INTERSTATE TRANSPORTATION	12/08/2015	$56.67
	COLUMBIA 87	12/08/2015	$1,152.85
	INSPECTORATE AMERICA	12/10/2015	$100.00
	SUNRISE AUTO SUPPLY INC	12/09/2015	$138.70
	SUNRISE AUTO SUPPLY INC	12/10/2015	$12.80
	INTERSTATE BATTERIES	12/10/2015	$804.03
	INTERSTATE TRANSPORTATION	12/14/2015	$853.33
	INTERSTATE TRANSPORTATION	12/14/2015	$258.55
	FASTENAL COMPANY01	12/14/2015	$296.37
	FASTENAL COMPANY01	12/15/2015	$317.12
	FORMS AND SUPPLY - AOPD	12/14/2015	$81.06
	INTERSTATE TRANSPORTATION	12/15/2015	$176.81
	FORMS AND SUPPLY - AOPD	12/15/2015	$17.09
	CUMMINS ATLANTIC #5	12/16/2015	$89.26
	CAROLINA INTL TRUCKS	12/16/2015	$193.60
	CAROLINA INTL TRUCKS	12/17/2015	$45.27
	CAROLINA INTL TRUCKS	12/17/2015	$858.80
	WW WILLIAMS COMPANY	12/18/2015	$465.99
	INTERSTATE TRANSPORTATION	12/21/2015	$120.14
	INTERSTATE TRANSPORTATION	12/21/2015	$355.11
	UNITY SCHOOL BUS PARTS	12/22/2015	$224.72
	CAROLINA INTL TRUCKS	12/23/2015	$26.13
	INTERSTATE TRANSPORTATION	12/29/2015	$486.08
			$9,459.73
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	12/28/2015	$94.51
	FORMS AND SUPPLY - AOPD	12/28/2015	$281.71
			$376.22
LATONIA HOLLOWAY	SC BAR	11/30/2015	$360.00
			$360.00
LINDA PAGE NORWOOD	FORMS AND SUPPLY-AOPD	12/01/2015	$151.78
	FORMS AND SUPPLY - AOPD	12/01/2015	$84.01
	MARZANO RESEARCH LAB	12/08/2015	$33.43
	FORMS AND SUPPLY - AOPD	12/11/2015	$186.54
			$455.76
MARTHA HUTTO	FREEPORT MARINA STORE	12/09/2015	$109.14
	FREEPORT MARINA STORE	12/09/2015	$109.14
	FREEPORT MARINA STORE	12/18/2015	$100.00
	FREEPORT MARINA STORE	12/18/2015	$95.84
			$414.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	WW WILLIAMS	11/30/2015	$320.59
	INTERSTATE TRANSPORTATION	11/30/2015	$153.19
	TRUCK PRO	11/30/2015	$47.28
	GREENVILLE 88	11/30/2015	$298.92
	UNITY SCHOOL BUS PARTS	12/01/2015	$169.63
	TRUCK PRO	12/01/2015	$76.04
	INTERSTATE TRANSPORTATION	12/01/2015	$732.68
	INTERSTATE TRANSPORTATION	12/01/2015	$77.77
	CAROLINA INTL TRUCKS	12/01/2015	$265.38
	UNITY SCHOOL BUS PARTS	12/02/2015	$176.40
	INTERSTATE TRANSPORTATION	12/02/2015	$391.41
	UNITY SCHOOL BUS PARTS	12/03/2015	$817.47
	CAROLINA INTL TRUCKS	12/02/2015	$149.59
	CAROLINA INTL TRUCKS	12/03/2015	$26.57
	INTERSTATE TRANSPORTATION	12/03/2015	$447.11
	INTERSTATE TRANSPORTATION	12/04/2015	$794.90
	INTERSTATE TRANSPORTATION	12/04/2015	$389.84
	INTERSTATE TRANSPORTATION	12/04/2015	$44.59
	INTERSTATE TRANSPORTATION	12/04/2015	$129.23
	INTERSTATE TRANSPORTATION	12/04/2015	$26.95
	INTERSTATE TRANSPORTATION	12/04/2015	$156.05
	WW GRAINGER	12/07/2015	$177.52
	INTERSTATE TRANSPORTATION	12/07/2015	$36.29
	INTERSTATE TRANSPORTATION	12/07/2015	$853.70
	INTERSTATE TRANSPORTATION	12/08/2015	$367.98
	INTERSTATE TRANSPORTATION	12/08/2015	$79.35
	GREENVILLE 88	12/08/2015	$83.11
	VEHICLE MAINTENANCE PROG	12/09/2015	$85.80
	PALMETTO BUS SALES LLC	12/08/2015	$203.64
	INTERSTATE TRANSPORTATION	12/09/2015	$857.59
	GREENVILLE 88	12/09/2015	$502.28
	INTERSTATE TRANSPORTATION	12/10/2015	$41.57
	INTERSTATE TRANSPORTATION	12/10/2015	$185.46
	INTERSTATE TRANSPORTATION	12/10/2015	$1,042.97
	INTERSTATE TRANSPORTATION	12/10/2015	$84.26
	INTERSTATE TRANSPORTATION	12/14/2015	$549.34
	INTERSTATE TRANSPORTATION	12/14/2015	$13.92
	CAROLINA INTL TRUCKS	12/14/2015	$49.04
	INTERSTATE TRANSPORTATION	12/15/2015	$84.49
	TRUCK PRO	12/15/2015	$465.51
	INTERSTATE TRANSPORTATION	12/15/2015	$937.82
	VEHICLE MAINTENANCE PROG	12/16/2015	$169.76
	INTERSTATE TRANSPORTATION	12/16/2015	$1,223.75
	WW GRAINGER	12/17/2015	$100.41
	TRUCK PRO	12/17/2015	$1,217.82
	INTERSTATE TRANSPORTATION	12/16/2015	$84.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	WW GRAINGER	12/17/2015	$274.83
	INTERSTATE TRANSPORTATION	12/18/2015	$502.28
	WW GRAINGER	12/18/2015	$82.81
	FORMS AND SUPPLY - AOPD	12/17/2015	$44.61
	INTERSTATE TRANSPORTATION	12/18/2015	$26.72
	INTERSTATE TRANSPORTATION	12/21/2015	$18.66
	INTERSTATE TRANSPORTATION	12/21/2015	$577.63
	INTERSTATE TRANSPORTATION	12/21/2015	$124.01
	INTERSTATE TRANSPORTATION	12/22/2015	$290.00
	WW GRAINGER	12/22/2015	$455.40
	VEHICLE MAINTENANCE PROG	12/23/2015	$235.00
	VEHICLE MAINTENANCE PROG	12/23/2015	$157.48
	CAROLINA INTL TRUCKS	12/29/2015	$293.95
	INTERSTATE TRANSPORTATION	12/29/2015	$54.68
	WW WILLIAMS	12/30/2015	$215.45
	WW GRAINGER	12/30/2015	$92.93
	TRUCK PRO	12/30/2015	$984.01
			$19,619.54
MELANIE SHOPE	NAPA AUTO 0024863	11/30/2015	$57.72
	INTERSTATE TRANSPORTATION	11/30/2015	$63.29
	NAPA AUTO 0024863	11/30/2015	$57.72
	INTERSTATE TRANSPORTATION	11/30/2015	$136.68
	NAPA AUTO 0024863	11/30/2015	$72.13
	WW WILLIAMS	11/30/2015	$61.35
	CAROLINA INTL TRUCKS	11/30/2015	$103.74
	NAPA AUTO 0024863	12/01/2015	$68.11
	LOVE CHEVROLET PARTS AND	12/01/2015	$343.49
	TRUCK PRO	12/01/2015	$179.28
	WW WILLIAMS	12/01/2015	$151.47
	CAROLINA INTL TRUCKS	12/02/2015	$322.79
	VEHICLE MAINTENANCE PROG	12/02/2015	$14.80
	TRUCK PRO	12/02/2015	$201.69
	NAPA AUTO 0024863	12/02/2015	$23.00
	SUMMERVILLE FORD	12/03/2015	$76.32
	WW WILLIAMS	12/03/2015	$356.42
	CAROLINA POWERTRAIN	12/02/2015	$35.50
	CAROLINA INTL TRUCKS	12/03/2015	$93.62
	SC - 90 - CHARLESTON	12/03/2015	$919.96
	SC - 90 - CHARLESTON	12/03/2015	$16.55
	STAPLES 00117127	12/02/2015	$30.37
	PALMETTO BUS SALES LLC	12/02/2015	$121.79
	INTERSTATE TRANSPORTATION	12/04/2015	$300.31
	INTERSTATE TRANSPORTATION	12/04/2015	$59.90
	INTERSTATE TRANSPORTATION	12/07/2015	$243.43
	SC - 90 - CHARLESTON	12/07/2015	$51.48
	INTERSTATE TRANSPORTATION	12/07/2015	$176.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	INTERSTATE TRANSPORTATION	12/08/2015	$369.27
	SC - 90 - CHARLESTON	12/08/2015	$234.36
	INTERSTATE TRANSPORTATION	12/08/2015	$300.31
	INTERSTATE TRANSPORTATION	12/08/2015	$26.99
	INTERSTATE TRANSPORTATION	12/08/2015	$457.90
	SC - 90 - CHARLESTON	12/08/2015	$922.25
	TRUCK PRO	12/08/2015	$170.58
	CAROLINA INTL TRUCKS	12/09/2015	$115.15
	WW WILLIAMS	12/09/2015	$35.43
	TRUCK PRO	12/09/2015	$84.37
	INTERSTATE TRANSPORTATION	12/09/2015	$337.52
	WW WILLIAMS	12/10/2015	$151.47
	SC - 90 - CHARLESTON	12/10/2015	$150.00
	SC - 90 - CHARLESTON	12/10/2015	$1,114.10
	GOODYEAR FRASIER TIRE SER	12/10/2015	$226.22
	SC - 90 - CHARLESTON	12/10/2015	$16.55
	INTERSTATE TRANSPORTATION	12/10/2015	$222.12
	INTERSTATE TRANSPORTATION	12/11/2015	$284.81
	INTERSTATE TRANSPORTATION	12/14/2015	$394.51
	PALMETTO BUS SALES LLC	12/14/2015	$138.45
	INTERSTATE TRANSPORTATION	12/15/2015	$129.39
	TRUCK PRO	12/16/2015	$92.09
	CAROLINA INTL TRUCKS	12/16/2015	$24.30
	TRUCK PRO	12/16/2015	$171.78
	SC - 90 - CHARLESTON	12/17/2015	$92.23
	INTERSTATE TRANSPORTATION	12/16/2015	$19.53
	WW WILLIAMS	12/17/2015	$30.40
	NAPA AUTO 0024863	12/17/2015	$5.58
	CAROLINA POWERTRAIN	12/17/2015	$30.03
	TRUCK PRO	12/18/2015	$102.59
	UNITY SCHOOL BUS PARTS	12/19/2015	$221.36
	SC - 90 - CHARLESTON	12/18/2015	$135.65
	CAROLINA INTL TRUCKS	12/21/2015	$63.89
	VEHICLE MAINTENANCE PROG	12/23/2015	$100.32
	TRUCK PRO	12/23/2015	$44.49
	TRUCK PRO	12/29/2015	$190.59
	CAROLINA INTL TRUCKS	12/29/2015	$393.72
			$11,939.76
MELISSA WHITE	INSPECTORATE AMERICA	11/30/2015	$81.00
	INSPECTORATE AMERICA	11/30/2015	$38.01
	CAROLINA INTL TRUCKS	12/07/2015	$195.55
	VEHICLE MAINTENANCE PROG	12/09/2015	$29.94
	CUMMINS ATLANTIC #5	12/11/2015	$114.73
	TRUCK PRO	12/11/2015	$71.89
	THE LINTON COMPANY	12/16/2015	$112.07
	CAROLINA INTL TRUCKS	12/17/2015	$97.37

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$740.56
MELITHA HAYNIE COOPER	ATT BILL PAYMENT	12/08/2015	$457.85
	CHARTER COMM	12/11/2015	$394.86
	SPIRIT COMMUNICATIONS	12/10/2015	$161.73
	SPIRIT COMMUNICATIONS	12/10/2015	$315.25
	ATT BILL PAYMENT	12/11/2015	$94.00
	SPIRIT COMMUNICATIONS	12/10/2015	$268.28
	TWC TIME WARNER CABLE	12/16/2015	$94.90
	ATT BILL PAYMENT	12/18/2015	$1,125.23
	ATT BILL PAYMENT	12/18/2015	$818.45
	ATT BILL PAYMENT	12/17/2015	$554.63
	HORRY TELEPHONE	12/17/2015	$2.50
	ATT CONS PHONE PMT	12/29/2015	$103.62
			$4,391.30
MICHAEL HAIGLER	WW WILLIAMS	12/10/2015	$126.61
	COLUMBIA 87	12/29/2015	$103.21
			$229.82
MIKE GODFREY	INTERSTATE TRANSPORTATION	12/02/2015	$133.53
	INTERSTATE TRANSPORTATION	12/02/2015	$18.77
	TRUCK PRO	12/03/2015	$166.63
	GREENVILLE 88	12/07/2015	$863.82
	TRUCK PRO	12/07/2015	$55.20
	GREENVILLE 88	12/08/2015	$149.99
	INTERSTATE TRANSPORTATION	12/08/2015	$281.85
	TRUCK PRO	12/08/2015	$281.62
	INTERSTATE TRANSPORTATION	12/08/2015	$186.70
	GREENVILLE 88	12/09/2015	$346.43
	INTERSTATE TRANSPORTATION	12/09/2015	$249.91
	VEHICLE MAINTENANCE PROG	12/09/2015	$102.72
	INTERSTATE TRANSPORTATION	12/10/2015	$24.20
	INSPECTORATE AMERICA	12/10/2015	$124.55
	TRUCK PRO	12/10/2015	$60.94
	TRUCK PRO	12/10/2015	$2,233.04
	GREENVILLE 88	12/11/2015	$768.11
	INTERSTATE TRANSPORTATION	12/14/2015	$134.92
	CUMMINS ATLANTIC #11	12/14/2015	$384.18
	INTERSTATE TRANSPORTATION	12/14/2015	$96.24
	WW WILLIAMS	12/15/2015	$108.78
	INTERSTATE TRANSPORTATION	12/15/2015	$69.29
	INTERSTATE TRANSPORTATION	12/15/2015	$371.15
	INTERSTATE TRANSPORTATION	12/15/2015	$470.36
	INTERSTATE TRANSPORTATION	12/17/2015	$48.64
	TRUCK PRO	12/29/2015	$217.77
			$7,949.34
MORGAN BLAICH	AMAZON MKTPLACE PMTS	12/16/2015	$340.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BLAICH	KLARNA OVERSTOCK	12/15/2015	$297.99
	AMAZON MKTPLACE PMTS	12/16/2015	$32.34
			$671.15
NANCY BARTHOLOMEW	INTERSTATE TRANSPORTATION	12/04/2015	$199.36
	INTERSTATE TRANSPORTATION	12/07/2015	$296.15
	USPS 45770004729823390	12/07/2015	$49.00
	COLUMBIA 87	12/08/2015	$134.55
	STAPLES DIRECT	12/08/2015	$109.62
	INTERSTATE TRANSPORTATION	12/10/2015	$97.98
	COLUMBIA 87	12/15/2015	$257.80
	INTERSTATE TRANSPORTATION	12/15/2015	$110.55
	INTERSTATE TRANSPORTATION	12/16/2015	$39.24
	INTERSTATE TRANSPORTATION	12/21/2015	$188.36
	USPS.COM CLICK66100611	12/21/2015	$31.60
	WW WILLIAMS	12/28/2015	$410.30
			$1,924.51
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	11/30/2015	$118.54
	INSPECTORATE AMERICA	11/30/2015	$54.30
	INTERSTATE TRANSPORTATION	12/03/2015	$158.80
	INTERSTATE TRANSPORTATION	12/03/2015	$81.96
	INTERSTATE TRANSPORTATION	12/04/2015	$352.49
	INTERSTATE TRANSPORTATION	12/07/2015	$118.78
	INTERSTATE TRANSPORTATION	12/08/2015	$380.98
	INTERSTATE TRANSPORTATION	12/09/2015	$40.00
	AIRGAS SOUTH	12/10/2015	$3.89
	INTERSTATE TRANSPORTATION	12/11/2015	$294.42
	UNITY SCHOOL BUS PARTS	12/15/2015	$268.92
	UNITY SCHOOL BUS PARTS	12/15/2015	$268.92
	INTERSTATE TRANSPORTATION	12/14/2015	$36.14
	INSPECTORATE AMERICA	12/15/2015	$41.30
	INSPECTORATE AMERICA	12/15/2015	$41.30
	INTERSTATE TRANSPORTATION	12/15/2015	$150.63
	INTERSTATE TRANSPORTATION	12/15/2015	$101.89
	INTERSTATE TRANSPORTATION	12/16/2015	$41.04
	UNITY SCHOOL BUS PARTS	12/18/2015	$64.65
	INTERSTATE TRANSPORTATION	12/17/2015	$60.53
	CUMMINS ATLANTIC #12	12/21/2015	$158.33
			$2,837.81
PAMELA GARDNER	INTERSTATE TRANSPORTATION	11/30/2015	$567.00
	INTERSTATE TRANSPORTATION	12/01/2015	$2,298.76
	TRUCK PRO	12/01/2015	$218.06
	USPS 45294105029809522	12/02/2015	$93.00
	INTERSTATE TRANSPORTATION	12/02/2015	$325.77
	WW WILLIAMS	12/03/2015	$38.05
	COLUMBIA 87	12/03/2015	$342.49

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA GARDNER	INTERSTATE TRANSPORTATION	12/04/2015	$134.72
	INTERSTATE TRANSPORTATION	12/07/2015	$131.00
	SEARS ROEBUCK 4283	12/06/2015	$629.64
	TRUCK PRO	12/07/2015	$334.11
	CAROLINA INTL TRUCKS	12/08/2015	$102.68
	INTERSTATE TRANSPORTATION	12/09/2015	$47.35
	INSPECTORATE AMERICA	12/10/2015	$294.80
	FORMS AND SUPPLY - AOPD	12/11/2015	$61.41
	TRUCK PRO	12/11/2015	$1,653.17
	INTERSTATE TRANSPORTATION	12/11/2015	$289.74
	INTERSTATE TRANSPORTATION	12/11/2015	$448.38
	INTERSTATE TRANSPORTATION	12/11/2015	$1,130.65
	COLUMBIA 87	12/14/2015	$273.17
	TRUCK PRO	12/14/2015	$21.43
	TRUCK PRO	12/14/2015	$598.67
	CAROLINA INTL TRUCKS	12/15/2015	$308.05
	CAROLINA SUPPLY HOUSE	12/15/2015	$45.61
	INTERSTATE TRANSPORTATION	12/15/2015	$26.46
	COLUMBIA 87	12/15/2015	$34.07
	INTERSTATE TRANSPORTATION	12/17/2015	$161.31
	TRUCK PRO	12/17/2015	$183.35
	COLUMBIA 87	12/18/2015	$60.62
	COLUMBIA 87	12/18/2015	$104.15
	TRUCK PRO	12/21/2015	$1,093.42
	TRUCK PRO	12/21/2015	$2,391.18
	FLORENCE HYDRAULICS	12/21/2015	$690.57
	COLUMBIA 87	12/23/2015	$65.97
	VEHICLE MAINTENANCE PROG	12/23/2015	$82.77
	SUBURBAN PROPANE	12/23/2015	$189.19
	AMERICAN PURE SPRING W	12/23/2015	$66.64
	TRUCK PRO	12/29/2015	$91.67
	BESI	12/29/2015	$232.75
	CAROLINA INTL TRUCKS	12/29/2015	$195.96
	BESI	12/29/2015	$1,457.20
			$17,514.99
PATRICIA HILTON	INTERSTATE BATTERIES	11/30/2015	$335.01
	WW WILLIAMS	12/04/2015	$196.22
	COLUMBIA 87	12/04/2015	$226.03
	CAROLINA INTL TRUCKS	12/10/2015	$344.30
	NEWARK US 000700000075	12/10/2015	$65.71
	TRUCK PRO	12/11/2015	$97.22
	WW WILLIAMS COMPANY	12/14/2015	$383.17
	INSPECTORATE AMERICA	12/15/2015	$55.25
	CUMMINS ATLANTIC #5	12/16/2015	$127.48
	THE HOME DEPOT #8913	12/23/2015	$294.15
			$2,124.54

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK NESMITH	CARQUEST AUTO PARTS	11/30/2015	$32.93
	WW WILLIAMS	12/01/2015	$509.25
	CARQUEST AUTO PARTS	12/02/2015	$23.07
	NOR NORTHERN TOOL	12/03/2015	$589.85
	CAROLINA INTL TRUCKS	12/04/2015	$102.39
	CARQUEST AUTO PARTS	12/07/2015	$8.12
	COLUMBIA 87	12/09/2015	$96.84
	CARQUEST AUTO PARTS	12/08/2015	$201.89
	CARQUEST AUTO PARTS	12/08/2015	$34.30
	INTERSTATE TRANSPORTATION	12/09/2015	$177.94
	CARQUEST AUTO PARTS	12/08/2015	$125.66
	CARQUEST AUTO PARTS	12/10/2015	$96.77
	CARQUEST AUTO PARTS	12/11/2015	$38.39
	COLUMBIA 87	12/11/2015	$1,109.62
	INTERSTATE TRANSPORTATION	12/15/2015	$261.66
	PALMETTO HARDWARE INC	12/16/2015	$11.87
	KINGSTREE TRUE VALUE	12/16/2015	$37.49
	KPE HARDWARE	12/16/2015	$180.76
	INTERSTATE TRANSPORTATION	12/16/2015	$88.61
	USPS 45294105029809522	12/17/2015	$29.75
	KINGSTREE TRUE VALUE	12/18/2015	$17.10
			$3,774.26
PAULA B. PIESTER	AMERICAN AI 0012360134792	12/03/2015	$315.60
	AMERICAN AI 0012360885466	12/21/2015	$450.20
			$765.80
RANDALL MILLS	NAPA OF LAURENS	12/08/2015	$71.10
	NAPA AUTO PARTS CLINTON	12/11/2015	$40.11
			$111.21
REGINA BOZIER	INTERSTATE TRANSPORTATION	11/30/2015	$52.00
	INTERSTATE TRANSPORTATION	12/02/2015	$1,216.70
	TRUCK PRO	12/04/2015	$388.61
	TRUCK PRO	12/04/2015	$1,794.93
	TRUCK SUPPLY COMPANY O	12/04/2015	$73.51
	INTERSTATE TRANSPORTATION	12/07/2015	$1,046.49
	TRUCK PRO	12/07/2015	$2,236.72
	INTERSTATE TRANSPORTATION	12/08/2015	$1,434.91
	OFFICEMAX CT IN#758531	12/08/2015	$105.17
	CUMMINS ATLANTIC #2	12/09/2015	$71.15
	AUTO PARTS OF SUMTER, INC	12/10/2015	$7.02
	AUTO PARTS OF SUMTER, INC	12/10/2015	$41.97
	CAROLINA INTL TRUCKS	12/10/2015	$1,519.64
	HOSE & EQUIPMENT	12/10/2015	$76.83
	INTERSTATE TRANSPORTATION	12/11/2015	$1,081.37
	INTERSTATE TRANSPORTATION	12/11/2015	$2,064.39
	HOSE & EQUIPMENT	12/11/2015	$5.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	12/17/2015	$422.27
	TRUCK SUPPLY COMPANY O	12/16/2015	$52.87
	INTERSTATE TRANSPORTATION	12/17/2015	$844.08
	TRUCK PRO	12/17/2015	$1,551.17
	INTERSTATE TRANSPORTATION	12/17/2015	$439.29
	TRUCK PRO	12/18/2015	$2,412.68
	FASTENAL COMPANY01	12/18/2015	$22.81
	INTERSTATE TRANSPORTATION	12/18/2015	$1,363.26
	MATCO TOOLS - SJ&E INC	12/17/2015	$50.00
	INTERSTATE TRANSPORTATION	12/21/2015	$113.53
	BESI	12/29/2015	$1,986.95
			$22,476.20
REGINALD PRICE	LOWES #02803	12/09/2015	$21.82
	FASTENAL COMPANY01	12/09/2015	$22.92
	NAPA DARLING 0025147	12/11/2015	$45.32
	PROFESSIONAL HYDRAULICS	12/15/2015	$94.34
	COLUMBIA 87	12/21/2015	$258.60
			$443.00
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	12/02/2015	$137.16
			$137.16
RICHARD EVANS	INTERSTATE TRANSPORTATION	12/08/2015	$77.34
	BLANCHARD MACHINERY	12/08/2015	$16.82
	CARDINAL RUBBER & SEAL IN	12/07/2015	$84.16
	CARQUEST OF CHESTER	12/08/2015	$91.44
	WAL-MART #1603	12/14/2015	$6.71
	CARDINAL RUBBER & SEAL IN	12/11/2015	$98.24
	CARQUEST OF CHESTER	12/15/2015	$52.33
	CARDINAL RUBBER & SEAL IN	12/15/2015	$58.85
	CARQUEST 1342	12/17/2015	$29.09
	CARQUEST 1342	12/17/2015	$31.02
	OREILLY AUTO 00017426	12/17/2015	$112.23
	CARQUEST 1342	12/17/2015	$36.37
	SUMMIT RACING MAIL ORDER	12/17/2015	$155.00
	FASTENAL COMPANY01	12/18/2015	$196.03
	SOLAR SOLUTIONS GLASS SER	12/21/2015	$190.00
	SUMMIT RACING MAIL ORDER	12/22/2015	$155.00
	CARQUEST OF CHESTER	12/21/2015	$12.95
	SOL SNAP-ON INDUSTRIAL	12/22/2015	$90.07
			$1,493.65
ROBERT HOWARD	COLUMBIA 87	11/30/2015	$223.12
	INTERSTATE TRANSPORTATION	12/01/2015	$424.49
	COLUMBIA 87	12/01/2015	$256.17
	WW GRAINGER	12/08/2015	$109.98
	HERITAGE HARDWARE & SU	12/10/2015	$80.14
	INTERSTATE TRANSPORTATION	12/10/2015	$13.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	HERITAGE HARDWARE & SU	12/10/2015	$123.04
	COLUMBIA 87	12/15/2015	$187.64
	PALMETTO BUS SALES LLC	12/15/2015	$164.01
	INTERSTATE TRANSPORTATION	12/16/2015	$65.18
	WW GRAINGER	12/18/2015	$158.00
	COACH & EQUIPMENT MANUFA	12/18/2015	$86.85
	THE EDGEFIELD ADVERTISER	12/17/2015	$28.00
	INTERSTATE TRANSPORTATION	12/21/2015	$318.69
	INTERSTATE TRANSPORTATION	12/21/2015	$85.36
	THERMO KING COLUMBIA INC	12/30/2015	$505.03
			$2,829.01
ROBERT MARTIN	WW WILLIAMS	11/30/2015	$41.72
	SELLARS HARDWARE	12/01/2015	$11.38
	LOWES #00497	12/02/2015	$188.59
	NAPA AUTO 0031503	12/02/2015	$20.28
	FLEET CONCEPTS OF CHAR	12/04/2015	$16.00
	HYDRADYNE FLUID AIR 595	12/04/2015	$306.06
	WW WILLIAMS	12/07/2015	$586.61
	HYDRADYNE FLUID AIR 595	12/07/2015	$276.81
	CAROLINA POWERTRAIN	12/10/2015	$229.40
	CAROLINA POWERTRAIN	12/11/2015	$194.75
	HYDRADYNE FLUID AIR 595	12/14/2015	$15.36
	SC - 90 - CHARLESTON	12/21/2015	$112.34
	MOBIL 1 LUBE EXPRESS	12/21/2015	$85.00
	HYDRADYNE FLUID AIR 595	12/21/2015	$170.20
	LOWES #02464	12/30/2015	$43.57
			$2,298.07
ROBERT SNELGROVE	NEWBERRY SUPPLY & EQUIP	12/03/2015	$8.30
			$8.30
ROBIN H MORRIS	STAPLS7146633419000002	12/01/2015	$72.92
	STAPLS7146922097000001	12/01/2015	$436.76
	STAPLS7146817258000002	12/01/2015	$28.38
	STAPLS7146930802000001	12/01/2015	$446.10
	STAPLS7146922097000002	12/01/2015	$18.60
	OFFICE DEPOT #1214	12/01/2015	$178.19
	STAPLS7147379433000002	12/09/2015	$11.31
	STAPLS7147379433000001	12/09/2015	$306.08
	STAPLS7147331954000001	12/09/2015	$483.49
	OFFICE DEPOT #1214	12/11/2015	$349.90
	MAILCHIMP	12/14/2015	$50.00
	STAPLS7147331954000002	12/15/2015	$14.59
	OFFICE DEPOT #332	12/15/2015	$318.44
			$2,714.76
ROGER BOATWRIGHT	USPS 45446007835342872	12/01/2015	$10.20
	INSPECTORATE AMERICA	12/03/2015	$826.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	IAN PENDLEBURY SNAPON	12/04/2015	$123.10
	PALMETTO BUS SALES LLC	12/08/2015	$93.77
	FASTENAL COMPANY01	12/11/2015	$5.65
	INSPECTORATE AMERICA	12/21/2015	$148.90
	USPS 45012006535305259	12/30/2015	$11.45
			$1,220.02
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	12/01/2015	$92.34
	FORMS AND SUPPLY - AOPD	12/09/2015	$53.43
	OFFICE DEPOT #2349	12/15/2015	$10.79
	AMAZON MKTPLACE PMTS	12/22/2015	$59.13
	AMAZON MKTPLACE PMTS	12/30/2015	$70.32
			$286.01
RUSSELL ROSEMOND	TRUCK PRO	11/30/2015	$687.71
	TURBO DIESEL AND ELECTRIC	11/30/2015	$21.20
	CAROLINA INTL TRUCKS	12/01/2015	$74.09
	TURBO DIESEL AND ELECTRIC	12/01/2015	$155.81
	TRUCK PRO	12/02/2015	$112.35
	BLANCHARD MACHINERY	12/03/2015	$234.33
	CAMPBELL-BROWN INC	12/04/2015	$8.25
	OREILLY AUTO 00016253	12/10/2015	$27.55
	OILMEN'S EQUIPMENT CORPOR	12/16/2015	$366.23
	THE HOME DEPOT 1127	12/18/2015	$70.85
			$1,758.37
SAMUEL CHURCH	TRUCK PRO	11/30/2015	$89.16
	INTERSTATE TRANSPORTATION	12/01/2015	$597.43
	TRUCK PRO	12/01/2015	$142.81
	TRUCK PRO	12/01/2015	$1,138.67
	COLUMBIA 87	12/01/2015	$724.78
	CAROLINA INTL TRUCKS	12/02/2015	$34.42
	INTERSTATE TRANSPORTATION	12/07/2015	$975.30
	COLUMBIA 87	12/08/2015	$13.62
	UNITY SCHOOL BUS PARTS	12/10/2015	$174.24
	INTERSTATE TRANSPORTATION	12/11/2015	$865.90
	WW WILLIAMS	12/11/2015	$23.98
	TRUCK PRO	12/14/2015	$2,213.13
	INTERSTATE TRANSPORTATION	12/15/2015	$321.36
	COLUMBIA 87	12/15/2015	$2,318.04
	INTERSTATE TRANSPORTATION	12/16/2015	$158.58
			$9,791.42
SCOTT LAWSON	GREENVILLE 88	11/30/2015	$286.84
	AUTOZONE #1015	12/01/2015	$70.62
	WAL-MART #1130	12/04/2015	$11.74
	HANDI-CLEAN PRODUCTS	12/08/2015	$172.65
	CAROLINA MOBILITY SALES	12/09/2015	$215.80
	CAROLINA MOBILITY SALES	12/18/2015	$81.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	WAL-MART #1130	12/22/2015	$41.41
	VEHICLE MAINTENANCE PROG	12/23/2015	$172.72
	BESI	12/29/2015	$117.80
			$1,171.36
SHIRLEY FLOYD	INTERSTATE TRANSPORTATION	11/30/2015	$59.51
	CONWAY FORD	11/30/2015	$129.27
	INTERSTATE TRANSPORTATION	11/30/2015	$8.20
	INTERSTATE TRANSPORTATION	11/30/2015	$102.27
	CAROLINA INTL TRUCKS	12/01/2015	$380.21
	WW WILLIAMS	12/01/2015	$51.10
	CAROLINA INTL TRUCKS	12/02/2015	$165.70
	INTERSTATE TRANSPORTATION	12/02/2015	$168.75
	COLUMBIA 87	12/03/2015	$1,955.77
	CAROLINA INTL TRUCKS	12/03/2015	$26.57
	WW WILLIAMS COMPANY	12/03/2015	$2,269.40
	INTERSTATE TRANSPORTATION	12/03/2015	$186.07
	CAROLINA INTL TRUCKS	12/03/2015	$78.65
	INTERSTATE TRANSPORTATION	12/04/2015	$138.48
	CAROLINA INTL TRUCKS	12/04/2015	$114.41
	INTERSTATE TRANSPORTATION	12/04/2015	$636.05
	INTERSTATE TRANSPORTATION	12/04/2015	$1,400.09
	UNITY SCHOOL BUS PARTS	12/08/2015	$296.12
	TRUCK PRO	12/08/2015	$926.42
	TRUCK PRO	12/08/2015	$439.15
	INTERSTATE TRANSPORTATION	12/08/2015	$24.74
	INTERSTATE TRANSPORTATION	12/08/2015	$36.11
	TRUCK PRO	12/08/2015	$88.34
	INTERSTATE TRANSPORTATION	12/08/2015	$204.62
	INTERSTATE TRANSPORTATION	12/08/2015	$78.40
	INTERSTATE TRANSPORTATION	12/09/2015	$803.07
	VEHICLE MAINTENANCE PROG	12/09/2015	$396.00
	WW WILLIAMS COMPANY	12/09/2015	$347.44
	INTERSTATE TRANSPORTATION	12/10/2015	$155.11
	COLUMBIA 87	12/11/2015	$1,628.71
	CAROLINA INTL TRUCKS	12/11/2015	$37.40
	COLUMBIA 87	12/11/2015	$759.07
	CAROLINA INTL TRUCKS	12/14/2015	$196.86
	INSPECTORATE AMERICA	12/15/2015	$282.15
	PALMETTO BUS SALES LLC	12/14/2015	$626.21
	CAROLINA INTL TRUCKS	12/14/2015	$146.53
	CAROLINA INTL TRUCKS	12/14/2015	$13.78
	INTERSTATE TRANSPORTATION	12/17/2015	$482.36
	INTERSTATE TRANSPORTATION	12/17/2015	$454.90
	BUS PARTS WAREHOUSE	12/17/2015	$457.60
	MOORE MEDICAL LLC	12/18/2015	$276.52
	PARTS AUTOMOTIVE LLC	12/17/2015	$35.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	WW WILLIAMS COMPANY	12/21/2015	$100.64
	INTERSTATE TRANSPORTATION	12/21/2015	$894.22
	TRUCK PRO	12/22/2015	$362.37
	TRUCK PRO	12/22/2015	$1,680.38
	COLUMBIA 87	12/29/2015	$762.51
	COLUMBIA 87	12/29/2015	$1,628.71
	INTERSTATE TRANSPORTATION	12/29/2015	$201.11
	CAROLINA INTL TRUCKS	12/30/2015	$81.73
			$22,775.08
SYLVESTER FREE	INTERSTATE TRANSPORTATION	11/30/2015	$825.50
	INTERSTATE TRANSPORTATION	11/30/2015	$5.25
	AUTOZONE #1038	11/30/2015	$49.92
	INTERSTATE TRANSPORTATION	12/01/2015	$226.56
	CUMMINS ATLANTIC #5	12/01/2015	$119.95
	INTERSTATE TRANSPORTATION	12/02/2015	$57.38
	INTERSTATE TRANSPORTATION	12/04/2015	$27.31
	INTERSTATE TRANSPORTATION	12/08/2015	$50.37
	INTERSTATE TRANSPORTATION	12/10/2015	$391.71
	INTERSTATE TRANSPORTATION	12/14/2015	$78.62
	WW GRAINGER	12/16/2015	$67.60
	WW WILLIAMS COMPANY	12/16/2015	$1,785.11
	WW WILLIAMS COMPANY	12/17/2015	$16.66
	HOSEPOWER USA	12/18/2015	$108.82
	CAROLINA INTL TRUCKS	12/18/2015	$150.99
	INTERSTATE TRANSPORTATION	12/18/2015	$494.43
	CAROLINA INTL TRUCKS	12/21/2015	$529.04
	DOLLAR-GENERAL #9530	12/23/2015	$16.20
	THE REMBERT COMPANY	12/28/2015	$152.28
	INTERSTATE TRANSPORTATION	12/29/2015	$48.38
			$5,202.08
TERRI HARWELL	INTERSTATE TRANSPORTATION	12/01/2015	$94.95
	INTERSTATE TRANSPORTATION	12/02/2015	$616.57
	INTERSTATE TRANSPORTATION	12/03/2015	$361.96
	INTERSTATE TRANSPORTATION	12/04/2015	$267.17
	CAROLINA INTL TRUCKS	12/04/2015	$17.16
	TRUCK PRO	12/04/2015	$47.94
	INTERSTATE TRANSPORTATION	12/07/2015	$815.92
	INTERSTATE TRANSPORTATION	12/07/2015	$29.80
	INTERSTATE TRANSPORTATION	12/08/2015	$396.38
	UNITY SCHOOL BUS PARTS	12/10/2015	$228.14
	VEHICLE MAINTENANCE PROG	12/09/2015	$86.40
	CAROLINA INTL TRUCKS	12/09/2015	$114.09
	INTERSTATE TRANSPORTATION	12/10/2015	$806.62
	SC - 90 - CHARLESTON	12/10/2015	$257.80
	CAROLINA INTL TRUCKS	12/11/2015	$566.37
	TRUCK PRO	12/14/2015	$237.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	12/14/2015	$782.58
	CAROLINA INTL TRUCKS	12/14/2015	$152.97
	INTERSTATE TRANSPORTATION	12/14/2015	$40.62
	INTERSTATE TRANSPORTATION	12/15/2015	$88.62
	INTERSTATE TRANSPORTATION	12/15/2015	$453.01
	TRUCK PRO	12/16/2015	$179.16
	SC - 90 - CHARLESTON	12/17/2015	$242.41
	SC - 90 - CHARLESTON	12/17/2015	$300.31
	INTERSTATE TRANSPORTATION	12/17/2015	$496.59
	WW WILLIAMS	12/17/2015	$114.25
	INTERSTATE TRANSPORTATION	12/18/2015	$124.18
	INTERSTATE TRANSPORTATION	12/18/2015	$67.00
	INTERSTATE TRANSPORTATION	12/18/2015	$257.05
	INTERSTATE TRANSPORTATION	12/21/2015	$349.33
	SC - 90 - CHARLESTON	12/21/2015	$122.28
	TRUCK PRO	12/22/2015	$51.02
	PARKS AUTO PARTS-17A	12/22/2015	$219.62
	INTERSTATE TRANSPORTATION	12/29/2015	$569.30
	SC - 90 - CHARLESTON	12/30/2015	$242.41
			$9,797.13
TERRY MCGIRT	TAYLOR AUTO PARTS0000109	11/30/2015	$148.78
	CITY AUTO PARTS	12/15/2015	$57.57
	NAPA DILLON 0000913	12/15/2015	$26.38
	TAYLOR AUTO PARTS0000109	12/15/2015	$448.99
	TAYLOR AUTO PARTS0000109	12/22/2015	$72.73
	WW WILLIAMS	12/30/2015	$169.44
			$923.89
THOMAS PRICE	LOWES #02967	12/08/2015	$25.85
	COLUMBIA 87	12/09/2015	$647.63
	FORMS AND SUPPLY - AOPD	12/09/2015	$262.77
	SOL SNAP-ON INDUSTRIAL	12/13/2015	$80.16
	LOWES #00499	12/11/2015	$156.41
	HYDRAULIC SUPPLY SUNRISE	12/14/2015	$15.78
	WW GRAINGER	12/14/2015	$142.85
	SOL SNAP-ON INDUSTRIAL	12/20/2015	$80.16
	LOWES #01066	12/18/2015	$112.50
			$1,524.11
THOMAS WILLIAMS	COLUMBIA 87	12/01/2015	$70.14
	UNITY SCHOOL BUS PARTS	12/02/2015	$25.60
	TRUCK PRO	12/02/2015	$400.27
	COLUMBIA 87	12/02/2015	$26.28
	CAROLINA INTL TRUCKS	12/03/2015	$172.36
	INSPECTORATE AMERICA	12/03/2015	$9.88
	SQ PATS BODY SHOP	12/03/2015	$225.00
	CAROLINA INTL TRUCKS	12/03/2015	$48.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	SQ PATS BODY SHOP	12/03/2015	$225.00
	SQ PATS BODY SHOP	12/03/2015	$300.00
	PALMETTO BUS SALES LLC	12/06/2015	$200.54
	BISHOPVILLE PARTS	12/07/2015	$37.31
	WW WILLIAMS	12/09/2015	$55.85
	VEHICLE MAINTENANCE PROG	12/09/2015	$139.52
	TRUCK PRO	12/09/2015	$509.39
	OREILLY AUTO 00022137	12/09/2015	$53.63
	JOHNSTONE SUPPLY	12/10/2015	$172.22
	INTERSTATE TRANSPORTATION	12/10/2015	$78.20
	INTERSTATE TRANSPORTATION	12/11/2015	$326.34
	CAROLINA INTL TRUCKS	12/14/2015	$492.56
	INTERSTATE TRANSPORTATION	12/15/2015	$560.44
	WAL-MART #0634	12/17/2015	$20.99
	INTERSTATE TRANSPORTATION	12/17/2015	$172.51
	OREILLY AUTO 00022137	12/18/2015	$56.98
	INTERSTATE TRANSPORTATION	12/21/2015	$375.17
	PALMETTO BUS SALES LLC	12/28/2015	$784.70
			$5,539.04
THOMASINA N WILSON	PAYPAL NEWPHILWKND	11/30/2015	$110.00
	AMAZON MKTPLACE PMTS	11/30/2015	$157.70
	WAL-MART #1135	12/01/2015	$1,389.18
	Amazon.com	12/03/2015	$99.99
	WAL-MART #1135	12/04/2015	$4.42
	WM SUPERCENTER #1135	12/04/2015	$71.32
	SLED BACKGROUND CHE	12/04/2015	$8.00
	WAL-MART #1135	12/06/2015	$37.68
	WM SUPERCENTER #1135	12/04/2015	$49.23
	SLED BACKGROUND CHE	12/07/2015	$8.00
	AMAZON MKTPLACE PMTS	12/10/2015	$39.40
	WAL-MART #1135	12/10/2015	$106.36
	WM SUPERCENTER #1135	12/10/2015	$46.92
	WAL-MART #1135	12/10/2015	$23.19
	WAL-MART #1135	12/10/2015	$137.50
	WM SUPERCENTER #1135	12/10/2015	$85.29
	AMAZON MKTPLACE PMTS	12/10/2015	$75.70
	WALMART.COM	12/10/2015	$253.11
	WM SUPERCENTER #1135	12/12/2015	$71.69
	WM SUPERCENTER #1135	12/13/2015	$160.48
	WAL-MART #1135	12/11/2015	$165.26
	WAL-MART #1135	12/13/2015	$42.02
	Amazon.com	12/13/2015	$155.63
	AMAZON MKTPLACE PMTS	12/11/2015	$174.83
	WM SUPERCENTER #1135	12/11/2015	$141.40
	WM SUPERCENTER #1135	12/12/2015	$56.50
	WM SUPERCENTER #1135	12/11/2015	$299.32

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Cardholder	Vendor Name	Purchase Date	Amount
THOMASINA N WILSON	WAL-MART #1135	12/12/2015	$51.27
	WAL-MART #1135	12/11/2015	$124.29
	WM SUPERCENTER #1135	12/13/2015	$46.47
	WM SUPERCENTER #1135	12/12/2015	$157.67
	WAL-MART #1135	12/14/2015	$62.90
	ULINE SHIP SUPPLIES	12/15/2015	$1,730.83
	Amazon.com	12/14/2015	$155.63
	DOLRTREE 1802 00018028	12/13/2015	$27.00
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$155.63
	THE STATE NEWSPAPER	12/16/2015	$1,973.35
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$155.63
	WAL-MART #1135	12/14/2015	$12.60
	PEE DEE FLEET	12/15/2015	$1,802.79
	GOVCNCTN	12/17/2015	$837.00
	JOE HENRY CO INC	12/18/2015	$635.27
	AMAZON.COM AMZN.COM/BILL	12/21/2015	$69.95
	BHM AL-SC-TRI MEDIA CO	12/22/2015	$922.20
	LOWES #02803	12/29/2015	$484.55
	LOWES #00907	12/30/2015	$236.52
			$13,611.67
TIMOTHY E WHITT	TRACTOR SUPPLY #1389	12/16/2015	$26.99
			$26.99
TOMMY GRADY	LOWES #02548	12/21/2015	$189.38
	CAROLINA MOBILITY SALES	12/21/2015	$80.72
	THE HOME DEPOT #1108	12/22/2015	$70.37
			$340.47
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	11/30/2015	$261.08
	SC - 90 - CHARLESTON	11/30/2015	$382.09
	INTERSTATE TRANSPORTATION	12/01/2015	$1,232.45
	TONYS AUTO PARTS	11/30/2015	$11.55
	TRUCK PRO	12/02/2015	$1,403.08
	INTERSTATE TRANSPORTATION	12/02/2015	$26.56
	UNITY SCHOOL BUS PARTS	12/03/2015	$240.78
	INTERSTATE TRANSPORTATION	12/02/2015	$418.13
	INTERSTATE TRANSPORTATION	12/03/2015	$211.29
	INTERSTATE TRANSPORTATION	12/03/2015	$243.04
	TRUCK PRO	12/03/2015	$49.02
	INTERSTATE TRANSPORTATION	12/03/2015	$266.24
	CAROLINA INTL TRUCKS	12/04/2015	$439.52
	SC - 90 - CHARLESTON	12/04/2015	$337.59
	TONYS AUTO PARTS	12/03/2015	$38.87
	CUMMINS ATLANTIC #12	12/07/2015	$402.04
	UNITY SCHOOL BUS PARTS	12/10/2015	$151.44
	INTERSTATE TRANSPORTATION	12/14/2015	$375.99
	INTERSTATE TRANSPORTATION	12/14/2015	$232.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	TRUCK PRO	12/15/2015	$318.33
	OILMEN'S EQUIPMENT CORPOR	12/14/2015	$214.95
	UNITY SCHOOL BUS PARTS	12/16/2015	$64.65
	OILMEN'S EQUIPMENT CORPOR	12/18/2015	$50.57
	GEORGETOWN NAPA 0027140	12/17/2015	$84.52
	SC - 90 - CHARLESTON	12/21/2015	$338.15
	PALMETTO BUS SALES LLC	12/28/2015	$433.33
	INTERSTATE TRANSPORTATION	12/29/2015	$615.96
			$8,843.91
TRISHUN MILHOUSE	FORMS AND SUPPLY - AOPD	12/04/2015	$345.21
	Amazon.com	12/22/2015	$60.64
	FORMS AND SUPPLY - AOPD	12/22/2015	$970.53
			$1,376.38
VIRGINIA S RYALL	STAPLES DIRECT	12/01/2015	$357.57
	SPIRIT COMMUNICATIONS	12/04/2015	$161.71
	SPIRIT COMMUNICATIONS	12/04/2015	$313.57
	CHARITYHOWTO.COM	12/08/2015	$77.00
	THE KEY SHOP INC	12/08/2015	$54.27
	WAL-MART #1164	12/14/2015	$20.35
	SLED BACKGROUND CHE	12/18/2015	$8.00
	SLED BACKGROUND CHE	12/18/2015	$8.00
	USC POSTAL SERVICE	12/18/2015	$98.00
	STAPLES DIRECT	12/23/2015	$171.44
	SURVEYMONKEY.COM	12/28/2015	$26.00
			$1,295.91
VIRGINIA WURZ	CHARTER COMM	12/01/2015	$255.24
	SLED BACKGROUND CHE	11/30/2015	$26.00
	THE HOME DEPOT 1127	11/30/2015	$801.03
	GBS BUILDING SUPPLY	12/02/2015	$75.68
	AMAZON MKTPLACE PMTS	12/02/2015	$16.98
	FORMS AND SUPPLY - AOPD	12/01/2015	$6.48
	COST PLUS WLD #285	12/02/2015	$42.12
	DADE PAPER - 16	12/03/2015	$1,750.06
	THE HOME DEPOT 1127	12/03/2015	$14.80
	FORMS AND SUPPLY - AOPD	12/04/2015	$29.04
	GUITARCENTER.COM INTERNET	12/03/2015	$2,246.12
	FORMS AND SUPPLY - AOPD	12/07/2015	$50.10
	FORMS AND SUPPLY - AOPD	12/11/2015	$79.33
	OFFICE DEPOT #1214	12/11/2015	$72.01
	ANDERSON STAMP AND ENGRAV	12/11/2015	$47.70
	STAPLES 00105536	12/10/2015	$139.73
	FORMS AND SUPPLY - AOPD	12/10/2015	$27.67
	FORMS AND SUPPLY - AOPD	12/11/2015	$57.88
	FORMS AND SUPPLY - AOPD	12/10/2015	$47.36
	FORMS AND SUPPLY - AOPD	12/14/2015	$33.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	12/15/2015	$70.94
	CHARTER COMM	12/19/2015	$126.67
	OVR O.CO/OVERSTOCK.COM	12/18/2015	$884.97
	ANDERSON STAMP AND ENGRAV	12/21/2015	$37.10
	PUBLIX #531	12/30/2015	$8.46
			$6,946.48
WANDA ARRINGTON DAVIS	FACEBOOK ZTSTW7JC82	11/30/2015	$22.46
	TWITTER ADVERTISING	12/01/2015	$7.00
	TWITTER ADVERTISING	12/02/2015	$2.00
	TWITTER ADVERTISING	12/09/2015	$4.00
	TWITTER ADVERTISING	12/16/2015	$6.96
	TWITTER ADVERTISING	12/23/2015	$6.93
			$49.35
WANZA ALFORD	INSPECTORATE AMERICA	11/30/2015	$301.75
	INTERSTATE TRANSPORTATION	12/02/2015	$47.23
	INTERSTATE TRANSPORTATION	12/02/2015	$244.56
	USPS 45186005229805983	12/02/2015	$5.85
	CAROLINA INTL TRUCKS	12/02/2015	$52.16
	INTERSTATE TRANSPORTATION	12/04/2015	$166.24
	INTERSTATE TRANSPORTATION	12/04/2015	$78.20
	INTERSTATE TRANSPORTATION	12/08/2015	$155.05
	INTERSTATE TRANSPORTATION	12/08/2015	$26.88
	CAROLINA INTL TRUCKS	12/09/2015	$42.75
	UNITY SCHOOL BUS PARTS	12/10/2015	$116.07
	INTERSTATE TRANSPORTATION	12/09/2015	$1,486.56
	CAROLINA INTL TRUCKS	12/11/2015	$10.97
	INTERSTATE TRANSPORTATION	12/11/2015	$972.24
	COLUMBIA 87	12/11/2015	$20.34
	COLUMBIA 87	12/11/2015	$565.28
	INTERSTATE TRANSPORTATION	12/14/2015	$100.58
	TRUCK PRO	12/15/2015	$385.20
	INTERSTATE TRANSPORTATION	12/15/2015	$49.07
	TRUCK PRO	12/15/2015	$357.50
	INSPECTORATE AMERICA	12/16/2015	$47.20
	CAROLINA TAPE & SUPPLY CO	12/15/2015	$198.04
	INTERSTATE TRANSPORTATION	12/16/2015	$67.31
	INTERSTATE TRANSPORTATION	12/16/2015	$251.05
	INTERSTATE TRANSPORTATION	12/17/2015	$65.27
	INTERSTATE TRANSPORTATION	12/16/2015	$22.15
	INTERSTATE TRANSPORTATION	12/17/2015	$28.09
	INTERSTATE TRANSPORTATION	12/17/2015	$13.65
	COLUMBIA 87	12/18/2015	$201.03
	INTERSTATE TRANSPORTATION	12/21/2015	$45.97
	TRUCK PRO	12/22/2015	$91.18
	CAROLINA INTL TRUCKS	12/29/2015	$15.11

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,230.53
WAYNE MCCUTCHEN	USPS 45186005229805983	12/07/2015	$78.40
			$78.40
WAYNE SOUTHARD	CEDAR LANE SUPPLY INC	12/15/2015	$13.03
			$13.03
WILLIAM BROCK	WHITE JONES ACE HARDWA	12/07/2015	$70.60
	ANDERSON NAPA AUTO PARTS	12/16/2015	$55.91
	LOWES #00728	12/18/2015	$68.51
	NEWTON SHOES	12/22/2015	$50.00
	WHITE JONES ACE HARDWA	12/22/2015	$13.89
			$258.91
WILLIAM KEVIN WARE	UNITY SCHOOL BUS PARTS	12/01/2015	$4.80
	INTERSTATE TRANSPORTATION	12/01/2015	$220.44
	INTERSTATE TRANSPORTATION	12/04/2015	$17.66
	INTERSTATE TRANSPORTATION	12/07/2015	$16.48
	INTERSTATE TRANSPORTATION	12/08/2015	$169.01
	OREILLY AUTO 00014423	12/08/2015	$29.15
	INSPECTORATE AMERICA	12/15/2015	$176.15
	INTERSTATE TRANSPORTATION	12/15/2015	$285.95
	INTERSTATE TRANSPORTATION	12/15/2015	$315.40
	INTERSTATE TRANSPORTATION	12/17/2015	$243.04
	INTERSTATE TRANSPORTATION	12/17/2015	$243.04
	INTERSTATE TRANSPORTATION	12/21/2015	$184.49
			$1,905.61

Total for EDUCATION DEPARTMENT: $553,581.26

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	J M GRACE	12/01/2015	$67.21
	J M GRACE	12/02/2015	$221.16
	J M GRACE	12/02/2015	$99.38
	J M GRACE	12/07/2015	$29.18
	J M GRACE	12/04/2015	$5.28
	NATIONAL COUNCIL ON MEASU	12/10/2015	$70.00
	J M GRACE	12/11/2015	$142.37
	AMERICAN EDUCATIONAL RESE	12/11/2015	$270.00
	J M GRACE	12/14/2015	$42.04
	J M GRACE	12/15/2015	$238.68
			$1,185.30

Total for EDUCATION OVERSIGHT COMMITTEE: $1,185.30

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WINN	B&H PHOTO, 800-606-6969	11/30/2015	$490.95
	SILICON SOLUTIONS	12/01/2015	$28.95
	AMAZON MKTPLACE PMTS	12/01/2015	$84.61
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$90.53
	VC3INC-F2E103T1	12/07/2015	$487.28
	MY CHOICE SOFTWARE	12/08/2015	$167.80
	SILICON SOLUTIONS	12/08/2015	$73.00
	PAYPAL OMNITECHREC	12/09/2015	$80.07
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$90.53
	OFFICE DEPOT #332	12/10/2015	$49.12
	TRAINING CONCEPTS	12/15/2015	$1,080.00
			$2,722.84
BARRY REID	LOWES #01064	11/30/2015	$27.14
	LOWES #01064	12/01/2015	$48.58
	FAULKNER HAYNES & ASSOC	12/09/2015	$1,420.00
			$1,495.72
CRAIG NESS	BestBuyCom772579000854	12/02/2015	$21.39
	B&H PHOTO, 800-606-6969	12/02/2015	$497.94
	MARKERTEK VIDEO SUPPLY	12/04/2015	$242.49
	BEST BUY 00014662	12/07/2015	$64.19
	AVANGATE TUXERA.COM	12/07/2015	$50.00
	ALI ISKYSOFT	12/08/2015	$29.00
	B&H PHOTO, 800-606-6969	12/09/2015	$31.51
	WWW.CLEVERBRIDGE.NET	12/09/2015	$19.95
	DISPLAYS2GOCOM	12/10/2015	$65.96
	Amazon.com	12/13/2015	$115.58
	STAPLES 00104042	12/16/2015	$193.31
	B&H PHOTO, 800-606-6969	12/30/2015	$110.99
			$1,442.31
DAVID BEVERLEY	SKYPE	12/03/2015	$25.00
	WAL-MART #1603	12/08/2015	$134.55
			$159.55
DON FOUCHE	BAKER DISTRIBUTING #541	12/01/2015	$16.59
	JOHNSTONE SUPPLY 394	12/01/2015	$21.58
	WAL-MART #3338	12/01/2015	$18.53
			$56.70
DON GODISH	TELLY AWARDS	12/11/2015	$285.00
	BI-LO GROCERY #5158	12/15/2015	$25.44
	JCPENNEY 2372	12/15/2015	$46.61
	WAL-MART #1383	12/15/2015	$96.49
			$453.54
FRANK HUTTO	ADVANCE AUTO PARTS #5270	12/01/2015	$17.27
	THE HOME DEPOT 1117	12/01/2015	$62.45
	WAL-MART #4487	12/09/2015	$7.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	NORTHERN TOOL EQUIP SC	12/08/2015	$42.76
	RADIOSHACK DEA00013664	12/10/2015	$8.62
			$139.06
GARY STEVENS	LOWES #01521	11/30/2015	$137.46
	SQ TABBY FABRIC AND STUD	12/01/2015	$15.90
	LOWES #01521	12/02/2015	$155.16
	OFFICE DEPOT #200	12/10/2015	$144.89
			$453.41
GLENN LITTLE	PIONEER MAGNETICS, INC	11/30/2015	$997.00
	DUNCAN ACE HARDWARE	12/04/2015	$24.37
	CHARLESTON RUBBER & GASKE	12/09/2015	$43.58
	DUNCAN ACE HARDWARE	12/10/2015	$18.70
	PAYPAL KAG6684 KAG6684	12/15/2015	$18.95
	DUNCAN ACE HARDWARE	12/15/2015	$29.15
	PAYPAL PAN XI HUA PAN XI	12/15/2015	$13.58
	PAYPAL MEADOWLYNNI MEA	12/16/2015	$11.10
	PAYPAL CANDHSURPLU CAN	12/16/2015	$35.00
	DUNCAN ACE HARDWARE	12/16/2015	$10.47
	GALCO INDUSTRIAL ELECTRO	12/17/2015	$591.59
	MID ATLANTIC RUBBER	12/18/2015	$47.62
	ZORO TOOLS INC	12/20/2015	$19.56
	DEWALT SERVICE NET #174	12/22/2015	$81.19
	DUNCAN ACE HARDWARE	12/30/2015	$35.33
			$1,977.19
GLENN RAWLS	FACEBOOK XBE9P8J6C2	11/30/2015	$157.43
	KMART 7160	12/08/2015	$13.75
	D J WALL-ST-JOURNAL	12/15/2015	$28.99
			$200.17
JEFF BULLARD	NAPA AUTO 0030273	11/30/2015	$149.68
	LOWES #02520	12/07/2015	$35.25
	MINUTEKEY 800.539.7571	12/08/2015	$12.84
			$197.77
JOHN CASTALDO	LOWES #00499	12/03/2015	$16.81
	LOWES #00416	12/04/2015	$29.61
	JOHNSTONE SUPPLY	12/07/2015	$91.16
	THE HOME DEPOT 1114	12/08/2015	$58.19
	MAYER710 COLUMBIASC	12/15/2015	$14.41
	SUBURBAN PROPANE	12/22/2015	$750.00
	SUBURBAN PROPANE	12/22/2015	$750.00
			$1,710.18
JOHN GASQUE	US CONVERTERS	12/03/2015	$157.34
	FRONT END AUDIO	12/04/2015	$82.74
			$240.08
JOHN M CROCKETT JR	SANDYS COMMUNICATIO	12/21/2015	$107.25

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M CROCKETT JR	SANDYS COMMUNICATIO	12/21/2015	$625.00
	SANDYS COMMUNICATIO	12/22/2015	$2,000.00
			$2,732.25
JOSEPH MCCANN	LEE TRANSPORT EQUIPMENT	12/01/2015	$58.00
	LEE TRANSPORT EQUIPMENT	12/01/2015	$184.00
	WESTBURY'S HARDWARE	12/17/2015	$25.66
			$267.66
KAREN EUBANKS	FIRST ADVANTAGE	12/08/2015	$5.00
	FIRST ADVANTAGE	12/08/2015	$25.00
	FIRST ADVANTAGE	12/13/2015	$7.25
	FIRST ADVANTAGE	12/17/2015	$9.00
	FIRST ADVANTAGE	12/18/2015	$2.00
	FIRST ADVANTAGE	12/21/2015	$25.00
	FIRST ADVANTAGE	12/21/2015	$5.00
	FIRST ADVANTAGE	12/22/2015	$7.25
			$85.50
LEON DIXON	DOLLAR GENERAL #11042	12/03/2015	$7.02
	PALMETTO HARDWARE INC	12/08/2015	$32.39
	WAL-MART #0621	12/08/2015	$5.38
			$44.79
MICHAEL GILL	BEST BUY 00014662	12/01/2015	$62.05
	IMAGINE COMMUNICATIONS	12/10/2015	$2,011.02
			$2,073.07
MIKE MOAK	ADVANCED DISPOSAL ONLINE	11/30/2015	$400.00
	JOHNSTONE SUPPLY 394	11/30/2015	$230.00
	ACE HARDWARE CAYCE	12/02/2015	$32.44
	SUPPLYWORKS #564	12/02/2015	$374.83
	LOWES #00499	12/09/2015	$31.39
	INTERSTATE ALL BATTERY	12/07/2015	$96.40
	1140 PERRY MANN	12/09/2015	$13.46
	RICHLAND INDUSTRIAL	12/11/2015	$93.03
	CES 25	12/11/2015	$108.07
	BEARING DIST - COLUMBIA	12/11/2015	$76.96
	CAROLINA FIRE SAFETY - QB	12/11/2015	$78.00
	SUPPLYHOUSE.COM	12/15/2015	$6.93
	RICHLAND INDUSTRIAL	12/15/2015	$216.45
	RICHLAND INDUSTRIAL	12/16/2015	$130.50
	RICHLAND INDUSTRIAL	12/16/2015	$266.84
	SOX FENCE & SUPPLY CO INC	12/16/2015	$150.00
	BEARING DIST - COLUMBIA	12/17/2015	$22.56
	1140 PERRY MANN	12/17/2015	$202.50
	GUARDIAN FENCE SUPPLIERS	12/18/2015	$51.04
	THE KEY SHOP INC	12/18/2015	$90.00
	CITY ELECTRIC REPAIR INC	12/21/2015	$236.22

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,907.62
MIKE ROLLISON	PARKS AUTO PARTS - COLA	12/08/2015	$1,763.09
	CAPITAL CLEANING SOLUT	12/08/2015	$35.00
	CAPITAL CLEANING SOLUT	12/08/2015	$35.00
	JT'S CHRYSLER JEEP DODGE	12/09/2015	$90.75
	INTERSTATE ALL BATTERY	12/10/2015	$216.50
	TMS BOATWRIGHTS PAINT	12/14/2015	$1,809.42
			$3,949.76
RENEE LAYSON	B&H PHOTO, 800-606-6969	12/08/2015	$595.73
			$595.73
RICK HORTON	DNH GODADDY.COM	11/30/2015	$56.05
	DMI DELL ARB BUS	12/03/2015	$992.53
	PLAYSTREAM	12/03/2015	$19.95
	DIGITAL OFFICE SOLUTIO	12/08/2015	$441.00
	OFFICE DEPOT #2349	12/11/2015	$318.57
	OFFICE DEPOT #2349	12/11/2015	$194.39
	CR CONSUMERREPORTS.OR	12/11/2015	$30.00
	BEST BUY 00015156	12/14/2015	$84.21
	BestBuyCom774755001037	12/17/2015	$469.76
	BESTBUYMKTPLACE	12/17/2015	$124.20
	BEST BUY 00015156	12/20/2015	$16.19
	OFFICE DEPOT #2349	12/18/2015	$132.54
			$2,879.39
SCOT PARSONS	STAPLES 00103911	12/02/2015	$92.32
			$92.32
SHAUN BENNETT	Amazon.com	12/05/2015	$35.99
	CABLE & CONNECTIONS	12/07/2015	$196.23
	Amazon.com	12/13/2015	$45.04
	CABLE & CONNECTIONS	12/14/2015	$70.52
	CABLE & CONNECTIONS	12/18/2015	$11.30
	LOWES #00499	12/18/2015	$41.70
	CABLE & CONNECTIONS	12/18/2015	$52.05
	AMAZON.COM AMZN.COM/BILL	12/20/2015	$39.57
	MASS MICROWAVE	12/22/2015	$1,120.00
			$1,612.40
STEVE KARR	STAPLES 00103911	12/01/2015	$58.26
	USPS 45181302029801503	12/08/2015	$147.00
	SEVEN OAKS PLANT SHOP	12/14/2015	$269.45
			$474.71
TED BIRDWELL	PAYPAL THENEWGOODC THE	12/04/2015	$49.73
	PAYPAL AMLABSURPLU AML	12/04/2015	$454.10
	PAYPAL TNMCOMPUTER TNM	12/04/2015	$57.60
	PAYPAL ERECYCLERIN ERE	12/13/2015	$23.98
			$585.41

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TERRY LAMBERT	IMAGINE COMMUNICATIONS	12/10/2015	$2,011.02
	HARBOR FREIGHT TOOLS 96	12/14/2015	$10.04
	ROBERTS ENERGY DISTRIBUTO	12/15/2015	$478.80
	STAPLES 00118000	12/15/2015	$42.39
			$2,542.25
THOMAS RICHARDSON	AUTOZONE #0245	12/09/2015	$15.13
	PIONEER MAGNETICS, INC	12/11/2015	$997.00
			$1,012.13
TODD SIMMONS	SHEPPARDS GLASS	11/30/2015	$428.84
	SUNBELT RENTALS #089	11/30/2015	$2,498.45
	WM SUPERCENTER #4379	12/01/2015	$65.61
	FRANKS DISCOUNT TIRE	12/03/2015	$178.90
	NORTHERN TOOL EQUIP SC	12/03/2015	$64.16
	FRANKS DISCOUNT TIRE	12/11/2015	$79.95
	CLASSIC FORD OF COLUMBIA	12/17/2015	$493.02
			$3,808.93
TOM DAMERON	CABLE & CONNECTIONS INC	12/09/2015	$75.97
	CABLE & CONNECTIONS	12/22/2015	$121.75
	CABLE & CONNECTIONS INC	12/22/2015	$35.98
	BEST BUY 00002709	12/28/2015	$367.18
	TECH SMART SALES	12/30/2015	$282.00
	STAPLES 00103911	12/29/2015	$77.76
			$960.64
TOM POSEY	STAPLES 00103911	12/02/2015	$173.79
			$173.79
TYORA MOODY	WUFOO.COM/CHARGE	12/01/2015	$29.95
	U VISION INC	12/02/2015	$100.00
	FLICKR	12/01/2015	$24.95
	HOOTSUITE MEDIA INC.	12/03/2015	$5.99
			$160.89
WENDY SCHNEIDER	VZWRLSS S P1667-01	12/01/2015	$141.71
	VZWRLSS S P1667-01	12/03/2015	$40.49
			$182.20
WILLIAM RICHARDSON	WM SUPERCENTER #1383	12/15/2015	$61.26
			$61.26
YOLIAN ORTIZ	TARGET 00013714	12/09/2015	$23.59
			$23.59

Total for EDUCATIONAL TELEVISION COM: $38,474.81

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ARLENE MAHONEY	PIGGLY WIGGLY #194	12/02/2015	$27.42
			$27.42
BRIAN LEACH	Amazon.com	12/07/2015	$18.69
	AT&T DATA	12/08/2015	$30.00
	AMAZON MKTPLACE PMTS	12/19/2015	$9.99
	AMAZON MKTPLACE PMTS	12/19/2015	$14.00
	AMAZON MKTPLACE PMTS	12/19/2015	$16.99
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$61.14
	AMAZON MKTPLACE PMTS	12/18/2015	$31.48
	AMAZON MKTPLACE PMTS	12/19/2015	$38.82
	AMAZON MKTPLACE PMTS	12/19/2015	$19.95
	AMAZON MKTPLACE PMTS	12/19/2015	$14.95
	AMAZON MKTPLACE PMTS	12/21/2015	$14.95
	AMAZON MKTPLACE PMTS	12/21/2015	$24.68
	AMAZON MKTPLACE PMTS	12/22/2015	$68.87
	AMAZON MKTPLACE PMTS	12/22/2015	$41.39
	AMAZON MKTPLACE PMTS	12/22/2015	$11.17
	UNITRENDS, INC	12/22/2015	$839.00
	AMAZON MKTPLACE PMTS	12/23/2015	$14.90
			$1,270.97
DAYLIN SILBER	COLUMBIA OFFICE FURNITU	12/07/2015	$32.40
	WM SUPERCENTER #1183	12/22/2015	$105.93
			$138.33
EDWIN JONES	FOOD LION #2506	12/15/2015	$10.78
	OFFICE DEPOT #2349	12/23/2015	$136.03
			$146.81
MARCI ANDINO	SHERWIN WILLIAMS #2076	12/02/2015	$18.18
	AT&T DATA	12/08/2015	$14.99
			$33.17

Total for ELECTION COMMISSION: $1,616.70

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	TRAVEL INSURANCE POLICY	12/04/2015	$27.34
	AMERICAN AI 0012360139405	12/03/2015	$437.50
			$464.84
AMY KISSIAH	OFFICE DEPOT #336	12/01/2015	$80.42
	AMERICAN TROPHY COMPANY	12/01/2015	$7.56
	J J KELLER & ASSOCIATES	12/03/2015	$2,269.81
	PULMOLAB	12/08/2015	$317.21
	AMAZON MKTPLACE PMTS	12/09/2015	$229.13
	AMAZON MKTPLACE PMTS	12/10/2015	$41.80
	AMAZON MKTPLACE PMTS	12/11/2015	$39.36
			$2,985.29
ANDREW FOX	FEDEX 411834358	12/01/2015	$109.65
	MCMASTER-CARR	12/01/2015	$552.17
	FEDEX 412040745	12/03/2015	$26.20
	AMERICAN AI 0017700739777	12/05/2015	$542.20
	EXPEDIA 141372289084	12/07/2015	$170.40
	EXPEDIA 1122830048748	12/07/2015	$194.40
	FEDEX 412630159	12/08/2015	$301.06
	FEDEX 412734792	12/09/2015	$100.90
	MCMASTER-CARR	12/09/2015	$376.72
	MCMASTER-CARR	12/15/2015	$200.10
	MCMASTER-CARR	12/15/2015	$56.51
	MCMASTER-CARR	12/15/2015	$168.55
	MCMASTER-CARR	12/16/2015	$45.45
	GOTOCITRIX.COM	12/24/2015	$52.92
	FEDEX 97511377	12/28/2015	$51.78
			$2,949.01
CANDY DEAN FOWLER	GIH C & H DISTRIBTRS	12/02/2015	$192.40
			$192.40
CHARLOTTE FORREST	AMERICAN AI 0012360418633	12/09/2015	$361.20
	AMERICAN AI 0012360466220	12/10/2015	$414.20
			$775.40
CONNIE MORRIS	SC ASSOC OF CPAS	12/03/2015	$70.00
			$70.00
D. LEE DAUGHERTY	FACEBK HEV4A8AV32	11/30/2015	$64.88
			$64.88
DAVID MCBRIDE	BC.BASECAMP 2013500	12/04/2015	$24.00
	ADOBE CREATIVE CLOUD	12/06/2015	$19.99
	PREMIUMBEAT.COM	12/20/2015	$59.95
	LYNDA.COM, INC.	12/23/2015	$37.50
	PLS DIGITAL TUTORS	12/28/2015	$45.00
			$186.44
DEBBIE PETRICEK	IN PD REGIONAL EMERGENCY	12/03/2015	$675.00
	SLED BACKGROUND CHE	12/08/2015	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE PETRICEK	PROFESSIONAL CRED SV	12/15/2015	$175.00
	PROFESSIONAL CRED SV	12/16/2015	$175.00
	PROFESSIONAL CRED SV	12/16/2015	$175.00
	PROFESSIONAL CRED SV	12/16/2015	$175.00
	PROFESSIONAL CRED SV	12/16/2015	$175.00
	PROFESSIONAL CRED SV	12/16/2015	$175.00
	PROFESSIONAL CRED SV	12/16/2015	$175.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
			$2,264.00
EDDIE BECK	EASYKEYSCOM INC	12/08/2015	$20.85
	ADVANCE AUTO PARTS #5230	12/14/2015	$119.10
			$139.95
EDWARD BETHEA	CAROLINA MAIL BOX	12/02/2015	$1,037.43
			$1,037.43
FREDA SINGLETON	PAYPAL CHRONICLEHI	12/09/2015	$320.00
			$320.00
JACK WALKER	CALHOUN TECHNOLOGIES	12/01/2015	$36.20
	AGRI SUPPLY - FLORENCE	12/10/2015	$105.80
			$142.00
JEANETTE MOORE	WAL-MART #0630	12/01/2015	$89.90
	AMAZON MKTPLACE PMTS	12/02/2015	$179.94
	AMAZON MKTPLACE PMTS	12/02/2015	$113.64
	AMAZON MKTPLACE PMTS	12/05/2015	$89.97
	AMAZON MKTPLACE PMTS	12/04/2015	$1,083.99
	AMAZON MKTPLACE PMTS	12/04/2015	$78.00
	AMAZON MKTPLACE PMTS	12/10/2015	$349.99
	AMAZON MKTPLACE PMTS	12/10/2015	$349.99
	AMAZON MKTPLACE PMTS	12/10/2015	$349.99
	AMAZON MKTPLACE PMTS	12/10/2015	$381.00
	AMAZON MKTPLACE PMTS	12/10/2015	$381.00
	AMAZON MKTPLACE PMTS	12/10/2015	$626.94
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$53.88
	AMAZON MKTPLACE PMTS	12/11/2015	$35.28

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,163.51
JEFF KIRBY	SEARS ROEBUCK 2705	12/04/2015	$129.58
			$129.58
JULIA ROGERS	PITNEY BOWES PI	12/04/2015	$54.15
	AmazonPrime Membership	12/06/2015	$99.00
	AMAZON MKTPLACE PMTS	12/09/2015	$8.99
	AMAZON MKTPLACE PMTS	12/09/2015	$7.98
	AMAZON MKTPLACE PMTS	12/13/2015	$23.98
	MAC PAPERS	12/09/2015	$1,348.16
	FREEMAN GRAPHIC SYSTEMS	12/17/2015	$56.05
	FREEMAN GRAPHIC SYSTEMS	12/29/2015	$1,239.91
			$2,838.22
KAREN LEE	ACCT	12/08/2015	$679.00
	ACCT	12/08/2015	$679.00
	SC.GOV	12/18/2015	$104.00
			$1,462.00
KATHY ROGERS	ADY Spotify 178083401087-	12/01/2015	$1.07
	BIZZELL'S FOOD & SPIRI	12/02/2015	$1,721.63
	SUBWAY 01033851	12/09/2015	$78.65
	NY BUTCHER SHOPPE	12/16/2015	$160.14
	CHICK-FIL-A #00509	12/15/2015	$94.33
	NY BUTCHER SHOPPE	12/16/2015	$112.10
			$2,167.92
KELLY CLEMENTS	OFFICEMAX CT IN#871456	12/16/2015	$403.18
			$403.18
LISA ARD	MAGNA PUBLICATIONS, INC	12/14/2015	$97.00
	AMERICAN TROPHY COMPANY	12/14/2015	$21.60
			$118.60
LISA WILEY	SIMPLIFY3D	12/01/2015	$223.50
			$223.50
LOUANN DAYTON	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SLED BACKGROUND CHE	12/16/2015	$26.00
			$390.00
P BOSTWICK TAYLOR	KMART 4317	12/08/2015	$14.14
	OFFICE DEPOT #336	12/22/2015	$70.20
	HARBOR FREIGHT TOOLS 264	12/23/2015	$16.18
			$100.52
TERRY MILLER	TARGET 00014522	12/08/2015	$111.12
	MIND PRODUCTIONS & ASSOC	12/08/2015	$240.00
	TARGET 00014522	12/09/2015	$77.67
			$428.79
TYRON JONES	WWW.NEWEGGBUSINESS.COM	12/01/2015	$92.98
	GLOBAL INDUSTRIAL MARKETP	12/17/2015	$428.99
			$521.97

Total for FLORENCE-DARLINGTON TECH: $24,539.43

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN LAND	S & D AUTO PARTS #2	11/30/2015	$106.83
	S & D AUTO PARTS #2	11/30/2015	$59.91
	CAROLINA SUPPLY HOUSE	12/02/2015	$32.19
	AGRI SUPPLY - FLORENCE	12/03/2015	$45.07
	YARBOROUGH AUTO PARTS	12/02/2015	$131.31
	BLANCHARD MACHINERY	12/03/2015	$303.67
	BTS #24	12/03/2015	$23.18
	NAPA FLORENCE0023047	12/07/2015	$228.19
	OREILLY AUTO 00047126	12/07/2015	$13.47
			$943.82
BENJAMIN J KENDALL	ADVANCE AUTO PARTS #8822	12/28/2015	$146.56
			$146.56
BOBBY R CASSELL JR	WAL-MART STORES INC.	12/28/2015	$48.06
			$48.06
BRAD BRAMLETT	WALMART.COM 8009666546	12/10/2015	$8.49
			$8.49
BUNNIE WEATHERFORD	WAL-MART #0630	12/15/2015	$44.58
			$44.58
BYRON E ROMINGER	AUTOZONE #0892	11/30/2015	$53.98
	EXPRESS OIL CHANGE	12/02/2015	$47.44
	SPORTSMANS WAREHOUSE 155	12/08/2015	$11.76
	USPS454180750050641687	12/14/2015	$29.40
	STAPLES 00106567	12/14/2015	$12.80
	ACADEMY SPORTS #136	12/15/2015	$64.77
	AMAZON MKTPLACE PMTS	12/21/2015	$40.00
	COLUMBIA POWERSPORTS 2	12/17/2015	$161.39
	USPS 45418000629800281	12/18/2015	$4.87
			$426.41
CALVIN BAILEY	USPS 45914024808233868	12/15/2015	$13.40
			$13.40
CHARLOTTE W GRANT	CENTURYLINK	12/23/2015	$5.38
	CENTURYLINK	12/23/2015	$5.38
	SPIRIT COMMUNICATIONS	12/23/2015	$15.19
	CENTURYLINK/SPEEDPAY	12/24/2015	$278.07
			$304.02
CHRIS KING	SPIRIT COMM EBILLING	11/30/2015	$4.12
	004 CENTURYLINK IVR	12/03/2015	$181.99
	USPS 45872007413240874	12/07/2015	$5.75
	AGP PROPANE SERVICES	12/08/2015	$819.19
	USPS 45872007413240874	12/14/2015	$7.94
	CENTURYLINK/SPEEDPAY	12/23/2015	$202.26
	STAPLES 00111906	12/22/2015	$50.86
	AGP PROPANE SERVICES	12/23/2015	$767.56

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,039.67
CLAUDE L. BURR	NORTHSIDE AUTO PARTS	12/03/2015	$304.54
	ADVANCE AUTO PARTS #5560	12/03/2015	$167.62
	LOWES #02803	12/15/2015	$6.35
	LOWES #02803	12/17/2015	$100.69
			$579.20
DANNY E COLLINS	HILL TIRE & AUTO CTR INC	11/30/2015	$63.13
	HILL TIRE & AUTO CTR INC	12/08/2015	$94.01
			$157.14
DARRYL JONES	UNITED 0167708612533	11/30/2015	$878.70
	AGENT FEE 8900658731890	11/30/2015	$35.00
			$913.70
DAVID JENKINS	KINSTON TRAINING FACILIT	12/04/2015	$125.40
	ACT Southern Group of	12/11/2015	$150.00
			$275.40
DAVID P OWEN	LOWES #00385	11/30/2015	$228.94
	LOWES #00385	12/03/2015	$49.25
	LOWES #00385	12/07/2015	$28.39
	PARTY CITY #233	12/07/2015	$57.76
	LOWES #00385	12/08/2015	$39.10
	THE HOME DEPOT 1112	12/09/2015	$51.65
	LOWES #00385	12/14/2015	$19.18
	CARQUEST 1385	12/16/2015	$2.25
	SEARS ROEBUCK 7931	12/15/2015	$82.64
	NORTHERN TOOL EQUIP SC	12/16/2015	$7.48
	LOWES #00385	12/18/2015	$19.34
	LOWES #00385	12/21/2015	$89.00
	IRMO OUTDOOR EQUIPMENT	12/21/2015	$70.00
	LOWES #00385	12/22/2015	$24.17
			$769.15
DEBBIE KISER	DOLLAR GENERAL #10635	12/02/2015	$11.88
			$11.88
DENA WHITESIDES	SOUTH CAROLINA NURSERY AN	12/23/2015	$52.00
			$52.00
DENNIS WEAVER	LOWES #01120	11/30/2015	$22.62
	NAPA FLORENCE0023047	12/02/2015	$48.07
	DILMAR OIL COMPANY	12/03/2015	$217.62
	TRACTOR SUPPLY #1141	12/09/2015	$40.56
	HARBOR FREIGHT TOOLS 264	12/09/2015	$38.85
	FLINT EQUIP AYNOR	12/10/2015	$50.62
	WAL-MART #0630	12/11/2015	$95.74
	NAPA FLORENCE0023047	12/11/2015	$10.03
	NAPA FLORENCE0023047	12/14/2015	$7.15
	HARBOR FREIGHT TOOLS 264	12/17/2015	$41.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	PROFESSIONAL HYDRAULICS	12/29/2015	$403.84
	NAPA DARLING 0025147	12/29/2015	$29.15
			$1,005.26
DONALD O BRYANT	CMC BUILDING SUPPLY INC	11/30/2015	$6.36
	LOWES #01075	12/03/2015	$39.92
	CABLE & CONNECTIONS	12/09/2015	$298.44
	BATTERIES PLUS 178	12/29/2015	$140.29
	BATTERIES PLUS 178	12/30/2015	$73.33
			$558.34
DONNA GREEN	BATTERIES PLUS #23	12/07/2015	$15.29
			$15.29
DOUG MILLS	FLEETPRIDE 310	12/03/2015	$31.80
	CARQUEST 1385	12/11/2015	$13.23
	FLEETPRIDE 310	12/11/2015	$63.59
	JIM WHITEHEAD TIRE SERVIC	12/16/2015	$41.60
	LOWES #00385	12/22/2015	$6.03
			$156.25
DOUG WOOD	STK SHUTTERSTOCK, INC.	12/04/2015	$229.00
	MYFONTS INC	12/08/2015	$29.00
	CTC CONSTANTCONTACT.COM	12/19/2015	$60.00
	ADOBE	12/22/2015	$29.99
	FREELANCER.COM	12/21/2015	$10.48
			$358.47
E VAUGHAN SPEARMAN	USPS 45914004829805314	12/03/2015	$12.14
	USPS 45914004829805314	12/11/2015	$6.19
			$18.33
ERIC I WEST	USPS 45486005629825452	12/18/2015	$49.00
			$49.00
FRANCES WAITE	MANAGEMENT CONCEPTS	12/11/2015	$424.50
	MANAGEMENT CONCEPTS	12/11/2015	$424.50
			$849.00
GERALD STUCKEY	USPS 45378006635336858	12/03/2015	$88.00
	POLKS MUFFLER AND BRAKE	12/17/2015	$284.40
			$372.40
GRAY VALLENTINE	TRACTOR SUPPLY # 1349	11/30/2015	$32.37
	CAROLINA INTL TRUCKS	12/01/2015	$1,004.62
	CHARLESTON POWERSPORTS	12/14/2015	$254.40
	HILL TIRE & AUTO CTR INC	12/15/2015	$42.70
			$1,334.09
GRETCHEN SPAULDING	OFFICE DEPOT #342	12/01/2015	$147.08
	USPS 45752009132308371	12/07/2015	$3.40
			$150.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HAMP HOLMES	CVS/PHARMACY #07318	12/01/2015	$4.80
	HERITAGE HARDWARE & SU	12/18/2015	$7.48
	USPS 45882006435335942	12/18/2015	$7.74
	NAPA AUTO 3000000	12/18/2015	$13.89
			$33.91
HERBERT A. NICHOLSON	DELTA AIR 0067701704147	12/10/2015	$377.20
	SC TIMBER PRODCR ASSO	12/27/2015	$765.00
			$1,142.20
JACKIE BRADSHAW	STUCKEY AUTO PARTS KIN	12/03/2015	$42.79
			$42.79
JACOB SCHIMPF	WALKER TIRE	12/15/2015	$1,343.72
			$1,343.72
JACQUELINE LINTZENICH	WESTBURY ACE HARDWARE	12/09/2015	$89.01
			$89.01
JAMES P MILLER	CARQUEST 1385	12/03/2015	$4.64
	GOODYEAR AUTO SVS CT 2369	12/06/2015	$123.70
	HOMEDEPOT.COM	12/05/2015	$113.21
	HOMEDEPOT.COM	12/08/2015	$21.27
	LOWES #00385	12/09/2015	$54.01
	LOWES #00385	12/18/2015	$39.95
			$356.78
JAMES R BRUNSON	USPS 45222005329806064	12/14/2015	$39.80
	USPS 45294005029805496	12/16/2015	$7.55
			$47.35
JAMES ROBERT JONES	USPS 45622001029800513	12/10/2015	$5.95
	USPS 45622001029800513	12/17/2015	$29.75
			$35.70
JARROD BRUCKE	USPS 45910006929809118	11/30/2015	$40.00
	ANDERSON NAPA AUTO PARTS	12/16/2015	$245.47
			$285.47
JONATHAN CALORE	TASER TRAINING ACADEMY	12/18/2015	$200.00
	POPE DAVIS TIRE CO #3	12/30/2015	$21.95
			$221.95
JONATHAN W. BARKER	USPS 45676003729820081	12/02/2015	$5.75
	LOWES #02548	12/30/2015	$42.36
			$48.11
JUSTIN SMITH	WM SUPERCENTER #1135	12/10/2015	$62.14
			$62.14
KAREN MCINTOSH	STAPLES 00104042	12/07/2015	$55.59
			$55.59
KAY COUNTS	STAPLES DIRECT	12/01/2015	$338.31
	STAPLES DIRECT	12/03/2015	$12.29

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KAY COUNTS	USPS 45622001029800513	12/04/2015	$69.89
	VALVOLINE EXPRESS CARE	12/09/2015	$37.00
	USPS 45622001029800513	12/18/2015	$18.20
			$475.69
KENNY ROBERTSON	WALKER TIRE	12/15/2015	$56.00
			$56.00
KEVIN GARNER	TRACTOR-SUPPLY-CO #0503	12/02/2015	$44.51
	LOWES #00385	12/03/2015	$47.06
	DEHART AUTO PARTS	12/04/2015	$294.46
	WM SUPERCENTER #629	12/06/2015	$8.42
	MACK FULBRIGHT DIST INC	12/07/2015	$216.24
	MACK FULBRIGHT DIST INC	12/07/2015	$731.40
	OREILLY AUTO 00023481	12/10/2015	$15.89
	FLINT EQUIP SIMPSONVILL	12/10/2015	$401.68
			$1,759.66
KIP W. TERRY	WESTBURY ACE HARDWARE	12/15/2015	$77.46
			$77.46
KYLE WYATT	AUTOMOTIVE SERVICE AND	12/08/2015	$36.37
	CARQUEST OF CHESTER	12/15/2015	$50.74
	PIEDMONT AUTO PARTS	12/21/2015	$5.39
			$92.50
LENORA STUKES	XEROX CORPORATION/RBO	12/03/2015	$878.12
	HAGEMEYER NA #57	12/04/2015	$139.10
	WM EZPAY	12/03/2015	$233.89
	STAPLES DIRECT	12/10/2015	$1,153.33
	POLLOCK FINANCIAL SERVICE	12/29/2015	$93.23
	POLLOCK FINANCIAL SERVICE	12/29/2015	$90.10
	WM EZPAY	12/29/2015	$231.84
			$2,819.61
LINDA MUNGIA	BLACK RIVER ELECTRIC COOP	12/04/2015	$15.74
	BLACK RIVER ELECTRIC COOP	12/04/2015	$53.75
	DOLLAR GENERAL #12538	12/04/2015	$25.92
	SANTEE ELECTRIC COOPERAT	12/04/2015	$97.74
	BLACK RIVER ELECTRIC COOP	12/04/2015	$38.65
	BLACK RIVER ELECTRIC COOP	12/04/2015	$145.80
	BLACK RIVER ELECTRIC COOP	12/04/2015	$145.69
	BLACK RIVER ELECTRIC COOP	12/04/2015	$130.71
	BLACK RIVER ELECTRIC COOP	12/04/2015	$182.81
	AIRGAS SOUTH	12/10/2015	$3.89
	POLLOCK FINANCIAL SERVICE	12/10/2015	$110.26
	HUSQVARNA PROFESSIONAL P	12/15/2015	$770.00
	FTC INTERNET WEB PORTAL	12/18/2015	$145.02
	FTC INTERNET WEB PORTAL	12/18/2015	$664.03
			$2,530.01

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LISA HART	POLLOCK FINANCIAL SERVICE	12/15/2015	$36.98
			$36.98
LLOYD MITCHELL	CARQUEST 1385	12/03/2015	$5.79
			$5.79
LOWE SHARPE	PAYPAL VIRGINIAURB	12/03/2015	$125.00
	INTL SOC ARBORICULTURE	12/16/2015	$160.00
			$285.00
MATT CROW	AUTOZONE #1016	12/30/2015	$104.37
	AGRI SUPPLY - FLORENCE	12/30/2015	$117.56
			$221.93
MATTHEW SCHNABEL	LOWES #00385	12/03/2015	$16.69
	LOWES #00385	12/15/2015	$40.37
			$57.06
MELONY G. CREECH	STAPLS7146903291000001	12/01/2015	$15.10
	STAPLS7146903291000003	12/03/2015	$12.95
	WM EZPAY	12/03/2015	$98.47
	PEE DEE ELECTRIC COOPERA	12/07/2015	$585.48
	SANDHILL TELEPHONE COOPE	12/08/2015	$295.84
	SPIRIT COMMUNICATIONS	12/08/2015	$4.19
	STAPLS7147906685000001	12/16/2015	$131.76
	BEN MEADOWS	12/24/2015	$118.75
	SANDHILL TELEPHONE COOPE	12/30/2015	$207.23
			$1,469.77
MICHAEL C WEEKS	STAPLES 00108779	12/01/2015	$13.90
	USPS 45694006729808532	12/14/2015	$98.00
			$111.90
MICHAEL G. SHEALY	LOWES #00385	12/10/2015	$21.28
			$21.28
MICHAEL J BOZZO	PAYPAL APSAF APSAF	12/01/2015	$145.00
	FRANKLINCOVEYPRODUCTS	12/04/2015	$27.77
	PAYPAL APSAF	12/07/2015	$35.00
	WM SUPERCENTER #624	12/30/2015	$8.93
			$216.70
MICHAEL R MCGILL	PERFORMANCE TIRE AND AUTO	12/04/2015	$31.26
	OFFICE DEPOT #379	12/04/2015	$326.08
			$357.34
MICHELE RAY	FORRESTS TIRE SERVICE INC	12/04/2015	$130.00
	STAPLES DIRECT	12/19/2015	$74.87
	SPIRIT COMM EBILLING	12/18/2015	$9.23
	CAN CANONBUSSOL CBS	12/19/2015	$36.04
			$250.14
MICHELLE JOHNSON	BEST BUY 00002642	12/07/2015	$88.21

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	VELVETEX INC	12/07/2015	$842.40
			$930.61
MIKE NEY	GENERATION 3 POWERSPOR	12/15/2015	$17.28
			$17.28
MIKE THOMAS	RUFFIN FARM SUPPLY	12/10/2015	$85.32
	NAPA AUTO 0030273	12/10/2015	$119.34
	AMAZON MKTPLACE PMTS	12/16/2015	$71.66
	AMAZON MKTPLACE PMTS	12/16/2015	$22.47
			$298.79
NANCY B WICKER	POLLOCK FINANCIAL SERVICE	12/01/2015	$189.56
	NEWBERRY ELECTRIC COOPERA	12/01/2015	$31.89
	SALUDA COMMISION OF PUBLI	12/01/2015	$21.06
	NEWBERRY ELECTRIC COOPERA	12/03/2015	$96.29
	NEWBERRY ELECTRIC COOPERA	12/03/2015	$160.21
	COMPORIUM-RHTC CC RET	12/03/2015	$127.61
	NEWBERRY ELECTRIC COOPERA	12/03/2015	$105.83
	CLINTON-NEWBERRY NGA ONLI	12/04/2015	$21.40
	NEWBERRY ELECTRIC COOPERA	12/04/2015	$448.61
	004 CENTURYLINK IVR	12/08/2015	$30.00
	TERMINIX SERVICE INC	12/08/2015	$513.00
	SPIRIT COMM EBILLING	12/10/2015	$25.38
	CLINTON-NEWBERRY NGA ONLI	12/10/2015	$10.97
	BLUE RIDGE ELECTRIC COOP	12/10/2015	$108.46
	FORT-HILL-NG-BILL-PMNT	12/15/2015	$56.22
	CENTURYLINK/SPEEDWAY	12/16/2015	$178.40
	CAN CANONBUSSOL CBS	12/16/2015	$116.41
	NEWBERRY CNTY WATER SEWER	12/15/2015	$145.65
	CLINTON-NEWBERRY NGA ONLI	12/21/2015	$79.83
	CHARTER COMM	12/22/2015	$70.95
	GREENWOOD CPW	12/21/2015	$115.92
	ATT CONS PHONE PMT	12/22/2015	$1,119.76
			$3,773.41
PAUL BLESSING	WAL-MART #1123	12/07/2015	$153.85
	BIG LOTS STORES - #0275	12/07/2015	$211.98
	LOWES #01635	12/15/2015	$144.37
	HNS HughesNet.com	12/22/2015	$113.08
			$623.28
ROBERT JOHNSON	AIKEN MOTORCYCLE	12/01/2015	$665.82
	KEITH'S TOWING & SERVICE	11/30/2015	$1,221.46
	PALMETTO TIRE & BRAKE	12/09/2015	$24.99
	NAPA AUTO 0037512	12/09/2015	$21.38
	ACADEMY SPORTS# 183	12/28/2015	$8.63
			$1,942.28
RON HOLT	WM SUPERCENTER #625	12/23/2015	$12.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$12.27
ROOSEVELT SEEGARS	LOWES #02803	12/02/2015	$30.77
	ADVANCE AUTO PARTS #5560	12/15/2015	$67.48
	LOWES #02803	12/18/2015	$244.19
			$342.44
RUFUS ROBERTS JR	OREILLY AUTO 00038836	11/30/2015	$21.39
	HILL TIRE & AUTO CTR INC	11/30/2015	$54.43
	NAPA AUTO 0030273	12/01/2015	$9.63
	CAROLINA INTL TRUCKS	12/02/2015	$693.29
	LINDER INDSTRL-COLUMBIA	12/02/2015	$39.50
	NAPA AUTO 0030273	12/02/2015	$28.53
	NAPA AUTO 0030273	12/02/2015	$35.51
	BLANCHARD MACHINERY	12/17/2015	$249.35
			$1,131.63
RUSSELL HUBRIGHT	ACT SGSF	12/21/2015	$75.00
			$75.00
SAMUEL R. ST LOUIS	DUKES EQUIPMENT CO, IN	11/30/2015	$85.15
	SPORTSMANS WAREHOUSE 155	12/09/2015	$139.09
	WAL-MART #1164	12/10/2015	$9.60
	STAPLES 00106567	12/10/2015	$38.51
	NORTON STEREO	12/15/2015	$16.15
	AUTOZONE #0414	12/16/2015	$10.58
			$299.08
SCOTT DRAFTS	BEST BUY 00002642	12/09/2015	$52.40
	DMI DELL K-12/GOVT	12/10/2015	$124.73
	APPLIED VIDEO SYSTEMS INC	12/14/2015	$134.46
			$311.59
SCOTT PHILLIPS	PAYPAL BLIPSTAR	12/07/2015	$99.00
			$99.00
STEPHEN PATTERSON	GENERAL SUPPLY CO	12/09/2015	$72.67
			$72.67
STEVEN C MOORE	ORBITAL SATCOM	12/19/2015	$67.50
			$67.50
SUSAN GENSEL	ATT CONS PHONE PMT	12/01/2015	$304.84
	SANTEE ELECTRIC COOPERAT	12/07/2015	$33.02
	SANDHILL TELEPHONE COOPE	12/07/2015	$138.09
	BLACK RIVER ELECTRIC COOP	12/08/2015	$64.56
	XEROX CORPORATION/RBO	12/08/2015	$29.95
	XEROX CORPORATION/RBO	12/08/2015	$25.40
	XEROX CORPORATION/RBO	12/08/2015	$46.39
	KONICA MINOLTA BUSINESS	12/09/2015	$25.52
	DISH NETWORK-ONE TIME	12/08/2015	$58.48
	ATT CONS PHONE PMT	12/09/2015	$649.55

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GENSEL	AIRGAS SOUTH	12/17/2015	$3.85
	DARLINGTON COUNTY	12/17/2015	$58.11
	SPIRIT COMM EBILLING	12/17/2015	$14.85
	XEROX CORPORATION/RBO	12/17/2015	$73.96
	SANTEE ELECTRIC COOPERAT	12/17/2015	$159.32
	SANTEE ELECTRIC COOPERAT	12/17/2015	$36.96
	AIRGAS SOUTH	12/17/2015	$3.89
	AIRGAS SOUTH	12/17/2015	$23.11
	DADE PAPER - 16	12/18/2015	$151.95
	BLACK RIVER ELECTRIC COOP	12/17/2015	$25.92
	BLACK RIVER ELECTRIC COOP	12/17/2015	$39.89
	POLLOCK FINANCIAL SERVICE	12/22/2015	$43.60
	FTC IVR	12/22/2015	$310.06
	MARLBORO ELECTRIC COOPERA	12/22/2015	$46.92
			$2,368.19
TERRELL SMITH	CARQUEST	12/01/2015	$350.97
			$350.97
TERRY LYELL JR	OREILLY AUTO 00018184	11/30/2015	$29.13
			$29.13
THOMAS E MILLS	COLUMBIA POWERSPORTS 2	12/08/2015	$45.26
			$45.26
THOMAS S WARD	TASER TRAINING ACADEMY	12/18/2015	$200.00
			$200.00
TIM O ADAMS	NCSU FEOP	12/22/2015	$199.00
			$199.00
TIMOTHY AMES	LOWES #02207	12/06/2015	$19.42
	TTCO ATLANTA LT	12/29/2015	$103.36
			$122.78
TONYA STEADMAN	SPORTS TROPHIES	12/01/2015	$21.40
	ACT SGSF	12/02/2015	$75.00
	SPORTS TROPHIES	12/07/2015	$16.05
	SPORTS TROPHIES	12/08/2015	$58.85
			$171.30
VICKI IRICK	OFFICE DEPOT #1214	12/14/2015	$155.56
	VELOCITY POWERSPORTS	12/16/2015	$1,092.87
			$1,248.43
WALT WOODRUM	TIRE SERVICE COMPANY INC	12/01/2015	$51.50
	NAPA AUTO PARTS	12/01/2015	$1.10
			$52.60
WAYNE EADDY	EXXONMOBIL 42291831	12/14/2015	$30.24
			$30.24
WILLIAM C. SCRUGGS	MANCHESTER FLUID POWER	11/30/2015	$400.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C. SCRUGGS	WALLYS HARDWARE	12/01/2015	$2.91
	LOWES #00626	12/16/2015	$238.12
	PATRIOT AUTO PARTS	12/17/2015	$456.03
	GOODYEAR FRASIER TIRE SER	12/18/2015	$716.69
	WALLYS HARDWARE	12/18/2015	$37.14
	FIRE EQUIP. SALES & SVC	12/18/2015	$112.44
	PATRIOT AUTO PARTS	12/29/2015	$61.30
	PATRIOT AUTO PARTS	12/29/2015	$14.89
	PATRIOT AUTO PARTS	12/30/2015	$15.82
	PATRIOT AUTO PARTS	12/30/2015	$47.14
			$2,102.48
WILLIAM H. WILEY II	STAPLES 00111211	12/01/2015	$26.74
	WAL-MART #0585	12/03/2015	$31.93
			$58.67
WINFIELD H. MCCASKILL	QUALITY TIRE AND SERVI	12/14/2015	$52.45
			$52.45

Total for FORESTRY COMMISSION: $43,238.26

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TELECHARGE SVCE	12/18/2015	$540.75
	TM SOMETHING ROTTEN!	12/19/2015	$788.20
	TELECHARGE SVCE	12/18/2015	$425.25
			$1,754.20
ANN R WILLIAMS	SALLY BEAUTY #0095	12/14/2015	$9.66
	OFFICE DEPOT #336	12/14/2015	$8.86
	SCRIP-SAFE	12/16/2015	$1,233.95
			$1,252.47
ANN STOECKMANN	EUROFINS MWG OPERON	12/03/2015	$42.78
	BIO RAD LABORATORIES	12/03/2015	$155.93
	BIO RAD LABORATORIES	12/03/2015	$34.93
	BIO RAD LABORATORIES	12/03/2015	$136.38
	APL APPLE ONLINE STORE	12/05/2015	$161.95
	Amazon.com	12/04/2015	$29.98
	APL APPLE ONLINE STORE	12/22/2015	$106.92
			$668.87
ANNA TODD	IN CREATIVE PRINTING	12/02/2015	$1,062.63
	4OVER4.COM	12/07/2015	$170.81
	POST UP STAND	12/10/2015	$243.78
	BLS COMO	12/15/2015	$39.00
	CTC CONSTANTCONTACT.COM	12/16/2015	$105.00
	IN CREATIVE PRINTING	12/16/2015	$619.34
	THE STATE NEWSPAPER	12/17/2015	$1,245.00
	THE STATE NEWSPAPER	12/17/2015	$1,245.00
	LIN TELEVISION SALES	12/16/2015	$558.85
	LIN TELEVISION SALES	12/16/2015	$2,070.00
	COMMUNITY BROADCASTERS LL	12/16/2015	$603.00
	RAYCOM MEDIA INC	12/16/2015	$757.50
	LIN TELEVISION SALES	12/16/2015	$440.87
	THE STATE NEWSPAPER	12/17/2015	$1,245.00
	SPOTLIGHT SOUTHERN DIV	12/17/2015	$2,482.00
	THE STATE NEWSPAPER	12/18/2015	$1,245.00
	IN SHE MAGAZINE	12/17/2015	$500.00
	SPOTLIGHT SOUTHERN DIV	12/29/2015	$1,200.00
			$15,832.78
ART INABINET	ALL STAR SPORTS	12/09/2015	$536.64
	ALL STAR SPORTS	12/09/2015	$1,504.20
	ALL STAR SPORTS	12/09/2015	$69.66
			$2,110.50
ARTHENIUS JACKSON	STAPLS7147713308000001	12/12/2015	$616.24
	STAPLS7147713308000003	12/12/2015	$18.78
	STAPLS7147713308000002	12/12/2015	$20.39
			$655.41
BENJAMIN STRICKLAND	2446 CED	12/01/2015	$242.63

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN STRICKLAND	SHEALY ELECT 803-227-0599	12/01/2015	$17.49
	LOWES #01075	12/02/2015	$10.03
	LOWES #01075	12/03/2015	$148.29
	NATIONAL HARDWARE	12/03/2015	$33.57
	LOWES #01120	12/08/2015	$295.23
	LOWES #01075	12/15/2015	$179.44
	GEXPRO7386	12/18/2015	$351.00
			$1,277.68
BEVERLY OWENS	STAPLS7147310389000001	12/05/2015	$188.87
			$188.87
BONITA MCFADDEN	GROVE MEDICAL, INC.	12/04/2015	$32.32
			$32.32
BRADLEY W WOFFORD	LOWES #01120	12/08/2015	$277.53
			$277.53
BRANDON GOFF	BEST BUY 00008268	12/08/2015	$26.99
			$26.99
BRENDA CALCUTT	NEW YORK TIMES DIGITAL	12/02/2015	$17.50
	AMAZON MKTPLACE PMTS	12/03/2015	$87.03
	AMAZON MKTPLACE PMTS	12/03/2015	$110.00
	AMAZON MKTPLACE PMTS	12/04/2015	$19.99
	AMAZON MKTPLACE PMTS	12/04/2015	$191.64
	SOCIETY OF AMERICAN AR	12/10/2015	$78.95
	NEW YORK TIMES DIGITAL	12/30/2015	$17.50
			$522.61
BRIANNA ZHANG	BARNES&NOBLE.COM-BN	12/11/2015	$45.08
			$45.08
CARLTON SELLERS	FLORENCE SMALL ENGINE	11/30/2015	$22.73
	AGRI SUPPLY - FLORENCE	11/30/2015	$55.56
	LOWES #01075	12/01/2015	$371.95
	LOWES #01120	12/01/2015	$371.95
	SCHOFIELD HARDWARE	12/01/2015	$122.93
	AGRI SUPPLY - FLORENCE	12/02/2015	$11.15
	BTS #12	12/02/2015	$426.08
	NEFF RENTAL 045	12/03/2015	$245.35
	NATIONAL HARDWARE	12/03/2015	$13.02
	BTS #12	12/03/2015	$204.20
	AGRI SUPPLY - FLORENCE	12/07/2015	$17.23
	CAROLINA SUPPLY HOUSE	12/08/2015	$47.93
	NATIONAL HARDWARE	12/08/2015	$64.37
	FOREST LAKE GREENHOUSES	12/07/2015	$416.63
	LOWES #01075	12/08/2015	$103.68
	FOREST LAKE GREENHOUSES	12/11/2015	$539.49
	YARBOROUGH AUTO PARTS	12/14/2015	$12.25
	FLORENCE HYDRAULICS	12/16/2015	$486.08

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	AGRI SUPPLY - FLORENCE	12/17/2015	$13.49
	FOREST LAKE GREENHOUSES	12/18/2015	$377.50
	SPARROW & KENNEDY TRACTOR	12/21/2015	$17.50
	BTS #12	12/22/2015	$102.08
			$4,043.15
CAROLYN MUMFORD	FORMS AND SUPPLY - AOPD	12/01/2015	$726.60
	FORMS AND SUPPLY - AOPD	12/08/2015	$157.20
			$883.80
CATHY SWARTZ	ACOM SOLUTIONS, INC	12/01/2015	$1,600.00
	MANAGEDPRINT	12/15/2015	$209.52
			$1,809.52
CHERYL TUTTLE	STAPLES DIRECT	12/01/2015	$363.30
	STAPLES DIRECT	12/02/2015	$8.62
	AMERICAN TROPHY COMPANY	12/01/2015	$62.10
	AMERICAN TROPHY COMPANY	12/01/2015	$102.60
	SQ THE BODY WORKS! LLC	12/03/2015	$211.15
			$747.77
CHRIS SUMMERS	LOWES #01120	12/02/2015	$71.02
	BMI SUPPLY	12/11/2015	$153.71
	ACS SOUND LIGHTING	12/16/2015	$21.40
	AIRGAS SOUTH	12/18/2015	$50.54
			$296.67
CHRISTAL BAZEN	RR DONNELLEY	12/28/2015	$906.68
			$906.68
CHRISTOPHER MOORE	FORMS AND SUPPLY - AOPD	12/03/2015	$14.79
	WALMART.COM 8009666546	12/13/2015	$161.99
	WALMART.COM 8009666546	12/14/2015	$24.69
	FORMS AND SUPPLY - AOPD	12/15/2015	$46.00
	AVCO KEYRINGS	12/16/2015	$25.27
	EVIDENT INC	12/23/2015	$100.75
			$373.49
DAVID GRANATH	CAROLINA SUPPLY HOUSE	12/03/2015	$22.65
	LOWES #01075	12/03/2015	$91.31
	M & M PRINTING AND GRAPH	12/11/2015	$6.48
	DUDLEY THEATRICAL	12/17/2015	$383.89
	LOWES #01075	12/18/2015	$14.72
	CAROLINA SUPPLY HOUSE	12/18/2015	$1.46
			$520.51
DAVID WHITE	PI SIGMA ALPHA	12/08/2015	$30.00
			$30.00
DEAN W BLACKBURN	BARRIER REEF POOLS OF FLO	12/15/2015	$160.92
	BARRIER REEF POOLS OF FLO	12/18/2015	$790.50
			$951.42

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK EUGENE YOUNG	BARRIER REEF POOLS OF FLO	12/10/2015	$165.89
			$165.89
DONALD HYMAN	SHERWIN WILLIAMS #2368	11/30/2015	$80.36
	SPECTRUM PAINT #24	12/08/2015	$84.13
			$164.49
DONALD JACKSON	NATIONAL SCIENCE TEACHER	12/02/2015	$265.00
	DELTA AIR 0067699676838	12/01/2015	$480.20
	AMERICAN AI 0012360071417	12/02/2015	$482.20
	AMERICAN AI 0012360306699	12/07/2015	$419.70
	AMERICAN AI 0012360306697	12/07/2015	$419.70
	AMERICAN AI 0012360306696	12/07/2015	$419.70
	AMERICAN AI 0012360306700	12/07/2015	$419.70
	AMERICAN AI 0012360306698	12/07/2015	$419.70
	SOUTHWES 5262164526409	12/07/2015	$802.46
	WESTERN POLITICAL SCIENCE	12/09/2015	$215.00
	DELTA AIR 0062328187691	12/09/2015	$564.20
	AMTRAK .COM 3430709549170	12/09/2015	$840.00
	PHI ALPHA THETA	12/11/2015	$795.00
	AMERICAN AI 0012360621836	12/14/2015	$1,241.80
	AMERICAN AI 0012360622246	12/14/2015	$1,241.80
	AMERICAN AI 0012360621530	12/14/2015	$1,241.80
	AMERICAN AI 0012360621531	12/14/2015	$1,241.80
	AMERICAN AI 0012360621835	12/14/2015	$1,241.80
	AMERICAN AI 0017737797087	12/16/2015	$282.70
	AMERICAN AI 0017737797085	12/16/2015	$282.70
	AMERICAN AI 0017737797086	12/16/2015	$282.70
	AMERICAN AI 0017737797084	12/16/2015	$282.70
	BB NATL LGBTQ TSKFORC	12/17/2015	$185.00
	BB NATL LGBTQ TSKFORC	12/17/2015	$185.00
	BB NATL LGBTQ TSKFORC	12/17/2015	$400.00
	BB NATL LGBTQ TSKFORC	12/17/2015	$185.00
	BB NATL LGBTQ TSKFORC	12/17/2015	$185.00
	AMERICAN AI 0017737797088	12/16/2015	$282.70
	AMTRAK .COM 3510706526311	12/17/2015	$1,836.00
			$17,141.06
DONALD TARBELL	TMS FIFTH STREET CLEAN	12/05/2015	$37.80
	WALMART.COM	12/13/2015	$211.37
	TMS FIFTH STREET CLEAN	12/14/2015	$7.56
	TMS FIFTH STREET CLEAN	12/18/2015	$15.12
	TMS FIFTH STREET CLEAN	12/22/2015	$7.56
			$279.41
DOUGLAS GRAY	AGRI SUPPLY - FLORENCE	12/05/2015	$43.43
	LOWES #01075	12/05/2015	$29.61
			$73.04
ELIZABETH FOGLE	JOURNALISMJOBSCOM LLC	12/03/2015	$100.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FOGLE	BHM AL-SC-TRI MEDIA CO	12/03/2015	$251.50
	BHM AL-SC-TRI MEDIA CO	12/04/2015	$251.50
	THE SUN NEWS	12/05/2015	$346.08
	AEJMC	12/08/2015	$250.00
	THE COLLEGE MUSIC SOCIET	12/11/2015	$225.00
	CHRONICLEHI	12/14/2015	$683.36
	COX, MATTHEWS & ASSOC.	12/17/2015	$250.00
	COX, MATTHEWS & ASSOC.	12/17/2015	$1,882.50
	YOURMEMBER-CAREERS	12/22/2015	$382.50
			$4,622.44
EUNJUNG CHANG	BARNES & NOBLE #2228	12/06/2015	$32.31
			$32.31
FRANK LARRIMORE	STAPLS7147966991000001	12/17/2015	$173.53
			$173.53
FRED KUNZ	SQ COASTAL MULCH GOSQ.CO	12/04/2015	$449.28
	TAYLOR GARDEN SHOP AND NU	12/07/2015	$343.35
	L H STOKES & SON INC	12/07/2015	$1,686.30
			$2,478.93
GARTH THOMSON	TECNIFIBRE USA-ZOYTO	12/11/2015	$373.69
	TEAM CONNECTIONS INC	12/15/2015	$1,439.00
	TEAM CONNECTIONS INC	12/22/2015	$892.60
	TEAM CONNECTIONS INC	12/22/2015	$772.60
	CHAMPION EMBROIDERY & S	12/28/2015	$153.57
			$3,631.46
GARY EDWARDS	BSN SPORT SUPPLY GROUP	11/30/2015	$2,286.87
			$2,286.87
GERALD D CARROWAY	REDYBATTERY	12/01/2015	$46.77
	CMSMAGNETIC	12/02/2015	$6.94
	AMAZON MKTPLACE PMTS	12/04/2015	$156.48
			$210.19
GREGORY G FRY	ALL SQUARE DIGITAL SOLUTI	12/03/2015	$776.85
			$776.85
HANNAH AMERSON	AMERICAN TROPHY COMPANY	11/30/2015	$493.02
	STAPLS7147572986000001	12/10/2015	$63.27
	FORMS AND SUPPLY-AOPD	12/18/2015	$12.52
			$568.81
HEBER WATSON	WW GRAINGER	11/30/2015	$8.60
	MSC	12/02/2015	$94.30
	WW GRAINGER	12/01/2015	$16.44
	PAYPAL KFIPRODUCTS	12/01/2015	$129.90
	AMAZON MKTPLACE PMTS	12/01/2015	$132.78
	PALMETTO PARTS CO	12/02/2015	$67.22
	CASTERLAND EDMONTON	12/02/2015	$11.56

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	LOWES #00907	12/02/2015	$97.18
	SUPPLYWORKS CORP	12/01/2015	$2,274.48
	SPECTRUM PAINT #24	12/02/2015	$49.41
	SUPPLYWORKS CORP	12/02/2015	$737.42
	AMAZON MKTPLACE PMTS	12/04/2015	$108.08
	MSC	12/05/2015	$92.00
	BACKFLOW PREVENTION DE	12/10/2015	$46.95
	AMAZON MKTPLACE PMTS	12/11/2015	$15.58
	ICE MACHINES PLUS	12/15/2015	$75.00
	MSC	12/16/2015	$263.47
	ICE MACHINES PLUS	12/15/2015	$1,999.99
	ICE MACHINES PLUS	12/15/2015	$1,999.99
	MSC	12/17/2015	$586.96
	Amazon.com	12/16/2015	$30.17
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$103.67
			$8,941.15
JAMES HULL	STAPLS7146388655000003	12/02/2015	$17.77
	STAPLS7146388655000002	12/02/2015	$17.77
	VICTOR'S	12/04/2015	$292.60
			$328.14
JANET S MCLEOD	SHOPLET.COM	12/02/2015	$72.05
	DUNKIN #346784 Q35	12/08/2015	$25.14
	DUNKIN #346784 Q35	12/09/2015	$24.17
	DUNKIN #346784 Q35	12/10/2015	$24.17
	B&H PHOTO, 800-606-6969	12/17/2015	$59.95
	BRIDGEWAY SOLUTIONS INC	12/21/2015	$735.83
			$941.31
JANICE SMITH	Amazon.com	12/08/2015	$19.58
			$19.58
JENNIFER STONE	RONEY`S CREATIVE PICTURE	11/30/2015	$165.53
	WINTHROP UNIVERSITY	12/01/2015	$200.00
	WWW.NEWEGG.COM	12/08/2015	$56.65
	STAPLES DIRECT	12/10/2015	$314.41
			$736.59
JOE SALLENGER	AVANQUEST NORTH AMERIC	12/22/2015	$34.91
			$34.91
JOHN DIXON	GROUPON INC	12/03/2015	$22.65
			$22.65
KATHERINE BARNETTE	FACEBOOK DPYPS86JQ2	11/30/2015	$24.75
	STAPLS7146806689000001	12/01/2015	$90.26
	PAYPAL TOYKINGDOM	12/02/2015	$8.58
	PAYPAL BURTONAB	12/02/2015	$9.74
	PAYPAL ABINAPS	12/02/2015	$11.16
	FOTO BRIDGE LLC	12/03/2015	$1,271.80

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE BARNETTE	OVERNIGHTPRINTS	12/03/2015	$37.71
	FOTO BRIDGE LLC	12/03/2015	$1,925.90
	DREAMSTIME.COM	12/05/2015	$1.00
	DREAMSTIME.COM	12/05/2015	$16.99
	STAPLS7147918944000001	12/16/2015	$15.81
	STAPLS7147918944000002	12/24/2015	$28.04
			$3,441.74
KATHY C JOHNSON	AMERICAN TROPHY COMPANY	12/18/2015	$109.08
			$109.08
L DAWN LARSEN	WAL-MART #2703	12/08/2015	$20.64
			$20.64
LATASHA BRAND	WAL-MART #2703	12/18/2015	$16.65
			$16.65
LAURA SIMS	CHAMPION EMBROIDERY & S	12/04/2015	$32.36
	USPS 45294005029805496	12/14/2015	$12.14
	US INK AND TONER	12/17/2015	$59.08
			$103.58
LAWRENCE P ANDERSON	JO-ANN STORE #2201	11/30/2015	$49.21
	BEST BUY 00008268	12/05/2015	$174.94
	HOBBY LOBBY #321	12/11/2015	$45.30
	BEST BUY 00008268	12/30/2015	$86.39
			$355.84
LINDSEY MORGAN	CHAMPION EMBROIDERY & S	12/02/2015	$261.10
			$261.10
LISA EARGLE	STAPLS7147408532000002	12/08/2015	$38.37
			$38.37
MARKEY BEE	MANAGEDPRINT	11/30/2015	$233.28
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$57.90
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$33.93
			$325.11
MELISSA WARD	WALMART.COM 8009666546	12/06/2015	$120.56
	GROVE MEDICAL, INC.	12/07/2015	$1.89
	GROVE MEDICAL, INC.	12/07/2015	$1.65
	GROVE MEDICAL INC	12/07/2015	$212.38
	STAPLES DIRECT	12/10/2015	$96.62
			$433.10
MEREDITH L-STEINMETZ	STAPLS7147037544000001	12/02/2015	$60.46
	USPS POSTAL ST66100207	12/02/2015	$20.90
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$77.49
			$158.85
MITCHELL PRESSLEY	SP RMR SOLUTIONS, LL	12/01/2015	$102.38
	COASTAL SANITARY SUPPLY	12/02/2015	$73.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL PRESSLEY	HYMAN PAPER & CHEMICAL	12/07/2015	$256.48
	LOWES #01075	12/09/2015	$73.35
	HESCO INC	12/10/2015	$345.67
	LOWES #01075	12/13/2015	$217.11
	MSC	12/16/2015	$1,316.00
	MSC	12/17/2015	$850.25
	HYMAN PAPER & CHEMICAL	12/17/2015	$21.58
	HYMAN PAPER & CHEMICAL	12/17/2015	$142.67
	HYMAN PAPER & CHEMICAL	12/17/2015	$71.99
			$3,470.92
MURRAY HARTZLER	SQ STRIPE IT	12/03/2015	$97.20
	PCI PATTERSON MEDICAL	12/07/2015	$38.93
	LOWES #01120	12/08/2015	$33.35
	HENRY SCHEIN	12/07/2015	$205.58
	SQ STRIPE IT	12/22/2015	$97.20
	HENRY SCHEIN	12/22/2015	$8.68
			$480.94
NICK MCKITHEN	RICHBOURGS AUTO ELECTRIC	11/30/2015	$189.19
	RADIO COMMUNICATIONS SVC	12/01/2015	$42.50
	GENERATION 3 POWERSPOR	12/01/2015	$981.72
	YARBOROUGH AUTO PARTS	12/17/2015	$145.81
			$1,359.22
NICOLE MCALLISTER	CHAMPION EMBROIDERY & S	12/08/2015	$457.62
			$457.62
PAUL MACDONALD	CHAMPION EMBROIDERY & S	12/17/2015	$676.76
			$676.76
PERRY WILSON	WM SUPERCENTER #4457	12/01/2015	$34.04
			$34.04
R D CARTER-MCCANTS	WAL-MART #2703	12/07/2015	$34.81
	WAL-MART #2703	12/07/2015	$310.82
	KRISPY KREME #542	12/08/2015	$115.23
	KRISPY KREME #542	12/09/2015	$115.23
	KRISPY KREME #542	12/10/2015	$115.23
			$691.32
REBECCA LAWSON	FRANKLINCOVEYPRODUCTS	12/02/2015	$44.23
			$44.23
RONALD HALL	ELITE LIGHTING CO INC	11/30/2015	$738.72
	SHERWIN WILLIAMS #2368	12/02/2015	$161.95
	AGRI SUPPLY - FLORENCE	12/02/2015	$81.76
	GRAYBAR ELECTRIC COMPANY	12/02/2015	$1,774.87
	YARBOROUGH AUTO PARTS	12/02/2015	$100.65
	SHERWIN WILLIAMS #2368	12/03/2015	$273.00
	SOUTH FLORENCE FURNITUR	12/03/2015	$240.00
	BestBuyCom773178027392	12/08/2015	$70.19

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	WW GRAINGER	12/08/2015	$98.42
	SHERWIN WILLIAMS #2368	12/10/2015	$76.86
	SHERWIN WILLIAMS #2368	12/11/2015	$56.85
	WW GRAINGER	12/18/2015	$92.58
	2446 CED	12/18/2015	$298.57
	2446 CED	12/18/2015	$47.30
	KEYMATE	12/17/2015	$104.31
	SIMPLEXGRINNELL	12/22/2015	$757.93
			$4,973.96
SAMMIE CHANDLER	SHERWIN WILLIAMS #2368	12/01/2015	$49.08
	CSC - 1969	12/08/2015	$1,532.44
	CSC - 1969	12/09/2015	$254.88
			$1,836.40
SHAREKKA BRIDGES	STAPLS7147563744000001	12/10/2015	$119.56
	DNH GODADDY.COM	12/14/2015	$30.34
	AMERICAN TROPHY COMPANY	12/22/2015	$70.20
			$220.10
SHAYLA CAMPBELL	CAPITAL COLUMBIA	12/01/2015	$866.57
	US INK AND TONER	12/01/2015	$292.03
	PAYPAL PARTYINTENT	12/02/2015	$723.00
	4IMPRINT	12/03/2015	$311.37
	STAPLS7147342881000001	12/05/2015	$42.55
	US INK AND TONER	12/04/2015	$633.81
	US INK AND TONER	12/04/2015	$51.21
	AMAZON MKTPLACE PMTS	12/05/2015	$74.99
	CAROLINA BIOLOGIC SUPPLY	12/07/2015	$765.47
	EMPIRICIAL BIOSCIEN	12/07/2015	$241.90
	GIH GLOBALINDUSTRIALEQ	12/08/2015	$84.06
	US INK AND TONER	12/11/2015	$663.41
	FASTSPRINGSOFTWARE.COM	12/10/2015	$49.99
	CAROLINA BIOLOGIC SUPPLY	12/16/2015	$1,333.40
	MEDALLION CENTER	12/16/2015	$1,000.00
	LADY PRINTING	12/18/2015	$1,663.07
			$8,796.83
STACEY D VALLEE	TAG UP	12/01/2015	$82.60
	STAPLS7147888965000001	12/16/2015	$60.73
	HQ4SPORTS	12/16/2015	$955.99
	ALL STAR SPORTS	12/21/2015	$1,395.66
			$2,494.98
STEVEN F GATELY	DBC BLICK ART MATERIAL	12/05/2015	$494.75
	DBC BLICK ART MATERIAL	12/10/2015	$459.60
	JAI JERRYS CATALOG	12/22/2015	$158.82
			$1,113.17
SUE B ORR	THE UPS STORE #0392	12/01/2015	$122.04

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUE B ORR	AMAZON.COM AMZN.COM/BILL	12/02/2015	$106.75
			$228.79
T LANG BEATY	AMAZON.COM AMZN.COM/BILL	12/03/2015	$201.40
	APL APPLE ONLINE STORE	12/10/2015	$197.64
	Amazon.com	12/15/2015	$299.95
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$268.00
	AMAZON MKTPLACE PMTS	12/18/2015	$33.87
	GRAPHPAD SOFTWARE	12/17/2015	$2,500.00
	FLORENCE CARPET AND TILE	12/18/2015	$77.76
	APL APPLE ONLINE STORE	12/29/2015	$1,542.24
			$5,120.86
TAMARA GARDNER	UNIFORMS BY JOHN INC	12/03/2015	$1,110.35
			$1,110.35
TAMMY SNEED	STAPLS7146633762000002	12/01/2015	$28.03
	STAPLS7147468101000003	12/09/2015	$22.32
	STAPLS7147468101000001	12/09/2015	$618.75
	STAPLS7147468101000002	12/11/2015	$161.76
	WPCHRG.COM	12/15/2015	$99.00
	STAPLS7147468101000004	12/19/2015	$21.59
			$951.45
TERESA MCDUFFIE	WWW.NEWEGG.COM	12/01/2015	$97.45
	WWW.NEWEGG.COM	12/03/2015	$21.64
			$119.09
TERESA RAMEY	BAUDVILLE INC.	12/17/2015	$305.26
			$305.26
TERRY ROBERTS	BEST BUY 00008268	12/01/2015	$82.07
	Amazon.com	12/03/2015	$791.38
			$873.45
THOMAS FITZKEE	US INK AND TONER	12/11/2015	$256.08
			$256.08
TRAVIS W RAGSDALE	GROVE MEDICAL INC	11/30/2015	$123.12
	STAPLS7147595856000001	12/10/2015	$125.18
	Amazon.com	12/12/2015	$216.70
	COMPUFORCE	12/28/2015	$43.08
			$508.08
YULAUNDRA HEYWARD	STAPLS7146974774000001	12/01/2015	$126.33
	STAPLS7148031128000001	12/17/2015	$56.81
			$183.14

Total for FRANCIS MARION UNIVERSITY: $120,409.03

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE HALTIWANGER	PRESS PLUS	12/16/2015	$99.00
			$99.00
LASHANNON BETHUNE	OFFICE DEPOT #2349	12/15/2015	$89.59
	STAPLES DIRECT	12/18/2015	$210.50
	OFFICE DEPOT #1214	12/21/2015	$167.05
	OFFICE DEPOT #1214	12/23/2015	$304.75
			$771.89

Total for GOVERNORS OFFICE: $870.89

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	HALL AVIATION LLC	12/08/2015	$398.65
			$398.65
C TODD HUGHEY	AMAZON.COM AMZN.COM/BILL	12/03/2015	$297.00
	PALMETTO STATE ARMORY	12/03/2015	$332.09
	B&H PHOTO, 800-606-6969	12/04/2015	$283.76
			$912.85
CURTIS R GOODWIN	LOWES #00385	12/01/2015	$138.76
	THE HOME DEPOT 1112	12/02/2015	$2.10
	WW GRAINGER	12/03/2015	$235.74
	LOWES #00385	12/03/2015	$21.58
	THE KEY SHOP INC	12/03/2015	$113.40
	LOWES #00385	12/07/2015	$158.20
	1140 PERRY MANN	12/15/2015	$278.29
	WW GRAINGER	12/16/2015	$157.02
	LOWES #00385	12/16/2015	$143.13
	WW GRAINGER	12/16/2015	$58.43
	LOWES #00385	12/21/2015	$49.64
	THE HOME DEPOT 1112	12/21/2015	$18.13
	LOWES #00385	12/23/2015	$29.30
	THE HOME DEPOT 1112	12/23/2015	$16.18
			$1,419.90
JAMES DOWD	LOWES #00385	12/02/2015	$127.16
	THE KEY SHOP INC	12/01/2015	$97.20
	NORTHERN TOOL EQUIP SC	12/05/2015	$19.25
	LOWES #00385	12/09/2015	$49.09
	ROSE TALBERT	12/22/2015	$35.22
	THE HOME DEPOT 1112	12/29/2015	$79.80
			$407.72
JESSICA GOFF	WAL-MART #1164	11/30/2015	$25.09
	TESSCO TECHNOLOGIES	12/01/2015	$45.69
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$234.46
	Amazon.com	12/03/2015	$24.56
	SIGN IT QUICK	12/04/2015	$27.00
	PETSMART INC 399	12/11/2015	$192.57
	VZWRLSS PRPAY AUTOPAY	12/11/2015	$30.00
	US FLEET TRACKING	12/21/2015	$958.80
	NORTHERN TOOL EQUIP SC	12/21/2015	$285.96
			$1,824.13
KRISTEN LYTTLETON	UNITED 0167641734991	12/01/2015	$714.20
	AGENT FEE 0167641734991	12/01/2015	$25.00
	AGENT FEE 0017641734994	12/02/2015	$25.00
	AMERICAN AI 0017641734994	12/02/2015	$331.20
	AMERICAN AI 0017641735019	12/03/2015	$607.60
	DELTA AIR 0067641735018	12/03/2015	$583.10
	AMERICAN AI 0017641735020	12/03/2015	$607.60

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LYTTLETON	PODS OF COLUMBIA SC	12/05/2015	$183.60
	AGENT FEE 0017641735019	12/03/2015	$25.00
	AGENT FEE 0067641735016	12/03/2015	$25.00
	AGENT FEE 0017641735020	12/03/2015	$25.00
	AGENT FEE 0067641735017	12/03/2015	$25.00
	AGENT FEE 0067641735018	12/03/2015	$25.00
	DELTA AIR 0067641735017	12/03/2015	$583.10
	DELTA AIR 0067641735016	12/03/2015	$583.10
	AGENT FEE 0067641735075	12/11/2015	$25.00
	DELTA AIR 0067641735073	12/11/2015	$776.20
	DELTA AIR 0067641735075	12/11/2015	$329.60
	AGENT FEE 0067641735076	12/11/2015	$25.00
	DELTA AIR 0067641735076	12/11/2015	$776.20
	AGENT FEE 0067641735073	12/11/2015	$25.00
	AGENT FEE 0017641735191	12/29/2015	$40.00
			$6,365.50
MILTON R JONES	CAMDEN MUNICIPAL	12/07/2015	$230.88
			$230.88
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	12/27/2015	$30.00
			$30.00
STACEY SNOW	FLYCAROLINA LLC	12/09/2015	$342.03
			$342.03
STEVE SLIGH	THE UPS STORE 2501	12/18/2015	$145.42
	BI-LO GROCERY #5064	12/21/2015	$33.99
	THE UPS STORE #5243	12/21/2015	$115.82
			$295.23
VAN SAFRIET	LANDMARK AVIATION ROA	12/03/2015	$203.45
	SKYTECH INC	12/04/2015	$157.54
	BLUE RIDGE REGIONAL AIRPO	12/03/2015	$613.12
	FLYCAROLINA LLC	12/09/2015	$703.06
			$1,677.17
WENDY W THRELKELD	AT&T DATA	12/02/2015	$30.00
	SUREFIRE LLC	12/03/2015	$152.23
	SIGN IT QUICK	12/03/2015	$118.80
	PETSMART INC 399	12/17/2015	$65.13
	SIGN IT QUICK	12/18/2015	$135.01
	AMAZON MKTPLACE PMTS	12/18/2015	$166.92
	STAPLS7148146346000001	12/19/2015	$48.38
	AMAZON MKTPLACE PMTS	12/21/2015	$8.59
	NPI/RAM MOUNTS	12/21/2015	$54.52
	AMAZON MKTPLACE PMTS	12/22/2015	$216.20
	OFFICE DEPOT #1214	12/21/2015	$47.49
	AMAZON MKTPLACE PMTS	12/23/2015	$71.25
	AMERICAL MICRO PRODUCTS I	12/22/2015	$197.22

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	AT&T DATA	12/27/2015	$30.00
			$1,341.74

Total for GOVERNORS OFF-SLED: $15,245.80

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMY MATHIS	INDEXX INC	12/01/2015	$456.65
	INDEXX INC	12/03/2015	$931.04
			$1,387.69
ANDREW FITCH	BAKER DISTRIBUTING #578	11/30/2015	$26.91
			$26.91
ANDREW MCDONALD	Snider Tire #343	12/02/2015	$115.44
	THE HOME DEPOT 1127	12/10/2015	$178.88
	THE HOME DEPOT 1127	12/10/2015	$119.25
	RAY WALKER TRUCKING CO IN	12/14/2015	$427.08
	THE HOME DEPOT 1127	12/15/2015	$607.32
	THE HOME DEPOT 1127	12/15/2015	$83.48
	TIMBERTECH INC.	12/18/2015	$1,950.00
			$3,481.45
ANDREW W SHEALY	EASYKEYSCOM INC	12/12/2015	$22.80
	SOUTHEASTERN DOCK & DOOR	12/14/2015	$392.00
	PPG PAINTS 9388	12/17/2015	$19.33
			$434.13
ANGIE COKER	PAYFLOW/PAYPAL	12/02/2015	$59.95
	OFFICEMAX CT IN#696480	12/02/2015	$388.23
	Atlanta Bread Co - Cherry	12/07/2015	$70.76
	EGGS UP GRILL - AUGUST	12/08/2015	$1,089.60
	Atlanta Bread Co - Cherry	12/15/2015	$48.50
			$1,657.04
ANNA M SCOTT	TPM-GREENVILLE	12/02/2015	$33.92
	NATIONAL INSTRUMENTS CORP	12/08/2015	$1,164.30
			$1,198.22
ANNIE DUNCAN	MSSC	12/09/2015	$1,240.00
	GA TECH ONLINE ORDER	12/09/2015	$80.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$5.88
	AGI TMO INS DEDUCTIBLE	12/10/2015	$175.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$153.86
	AGI TMO INS DEDUCTIBLE	12/11/2015	$175.00
	FORMS AND SUPPLY - AOPD	12/10/2015	$5.43
	HENRYS SMOKEHOUSE	12/15/2015	$128.68
	PAPA JOHN'S #00584.COM	12/18/2015	$106.27
			$2,070.12
BELIGICA CONDON	PUBLIX #602	12/03/2015	$84.26
	PUBLIX #602	12/03/2015	$11.97
	SOUTH CAROLINA MANUFAC	12/03/2015	$165.00
	Atlanta Bread Co - Cherry	12/18/2015	$825.26
			$1,086.49
BJ HARTLANDERS	TRUCOLOR	12/14/2015	$103.88
	ATIXA	12/17/2015	$2,699.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,802.88
BOBBY GARRICK 107	WAV BUDDY BUYING	12/15/2015	$804.65
			$804.65
BRENDA GREGORY	BAGATELLE CATERERS	12/01/2015	$503.37
	JASON'S DELI GSC #	12/01/2015	$81.32
	ZOE'S KITCHEN GRE	12/02/2015	$182.67
	BAGATELLE CATERERS	12/03/2015	$242.74
	BAGATELLE CATERERS	12/03/2015	$179.01
	GREENVILLE SOCIETY OF HUM	12/03/2015	$50.00
	WP-MIND TOOLS LTD	12/06/2015	$19.00
	FORMS AND SUPPLY - AOPD	12/03/2015	$316.42
	HENRYS SMOKEHOUSE	12/03/2015	$147.00
	LIBERTY CAFE	12/14/2015	$20.41
	FORMS AND SUPPLY - AOPD	12/14/2015	$150.77
	JASON'S DELI GSC #	12/16/2015	$26.88
	AIAG	12/17/2015	$500.00
	FORMS AND SUPPLY - AOPD	12/17/2015	$165.65
	PALMETTO DIGITAL TRADE SO	12/17/2015	$13.32
	GOOGLE ADWS3748110970	12/24/2015	$207.36
			$2,805.92
BRENDA RICHTER603	ULINE SHIP SUPPLIES	12/01/2015	$146.39
	OMEGA BRANDESS DISTRIBUT	12/01/2015	$264.50
			$410.89
BRIAN CHAMBERS	FORMS AND SUPPLY - AOPD	11/30/2015	$8.69
	Snider Tire #343	12/01/2015	$397.91
	A TECH SERVICES LLC	12/01/2015	$432.19
	PETERBILT OF GREENVILL	12/02/2015	$458.51
	CAROLINA INTL TRUCKS	12/08/2015	$94.12
	MAR-CHEM INC	12/07/2015	$53.85
	A TECH SERVICES LLC	12/08/2015	$2,042.70
	Snider Tire #343	12/14/2015	$45.00
	A TECH SERVICES LLC	12/14/2015	$94.08
	FORMS AND SUPPLY - AOPD	12/15/2015	$97.59
			$3,724.64
BRIDGETTE WIDEMAN	FACEBK X34BR9WTN2	11/30/2015	$45.00
	CTC CONSTANTCONTACT.COM	11/30/2015	$195.00
	ADOBE CREATIVE CLOUD	12/12/2015	$29.99
			$269.99
CARL P WASHBURN 702-001	FORMS AND SUPPLY - AOPD	11/30/2015	$30.48
	AIRCRAFT SPRUCE AND SPECI	12/08/2015	$213.97
	PAMA	12/07/2015	$49.00
	THE HOME DEPOT 1127	12/08/2015	$10.54
	AIRCRAFT SPRUCE AND SPECI	12/11/2015	$84.34
	SOUTH CAROLINA AVIATION A	12/14/2015	$295.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$683.33
CAROL GOSNELL	FORMS AND SUPPLY - AOPD	12/09/2015	$54.48
	FORMS AND SUPPLY - AOPD	12/14/2015	$164.60
			$219.08
CHARLES SHAW	WALMART.COM 8009666546	12/16/2015	$90.31
			$90.31
CHERYL S BLACK 123	IF ITS PAPER	12/07/2015	$29.63
			$29.63
CHIP BANKES	LOWES #02595	12/05/2015	$31.94
	NETWORK CONTROLS & ELECTR	12/04/2015	$417.34
	THE HOME DEPOT 1127	12/09/2015	$18.86
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$28.79
	HARBOR FREIGHT TOOLS 319	12/12/2015	$12.69
			$509.62
CHRIS REEVES	STERICYCLE	12/01/2015	$65.00
	WW GRAINGER	12/07/2015	$45.22
	IN HERPEL LIFT CO. LLC	12/10/2015	$198.00
	WW GRAINGER	12/14/2015	$47.51
	ADOBE CREATIVE CLOUD	12/13/2015	$29.99
	CRANDALL CORPORATION	12/14/2015	$45.00
	CRANDALL CORPORATION	12/14/2015	$45.00
	STERICYCLE	12/16/2015	$195.00
			$670.72
DARLENE LOCK	CLT INC	12/02/2015	$171.39
	HP SERVICES	12/09/2015	$205.26
	WW GRAINGER	12/18/2015	$1,787.92
			$2,164.57
DAVID GARRICK	HARBOR FREIGHT TOOLS 96	12/01/2015	$74.58
	THE TOOL SHED	12/08/2015	$47.67
	LOWES #01718	12/08/2015	$220.68
			$342.93
DEBORAH R MCGOWAN	US INK AND TONER	12/01/2015	$1,300.18
	PAYPAL FACILITATOR	12/14/2015	$1,504.10
	AMAZON MKTPLACE PMTS	12/16/2015	$157.89
	AMAZON MKTPLACE PMTS	12/20/2015	$110.01
	AMAZON MKTPLACE PMTS	12/18/2015	$121.59
			$3,193.77
DENISE BISHOP	FORMS AND SUPPLY - AOPD	12/02/2015	$278.38
	BURLINGTON FINANCE CENTER	12/09/2015	$25.00
	OFFICEMAX CT IN#840723	12/14/2015	$397.27
	NACAC	12/17/2015	$870.00
	FORMS AND SUPPLY - AOPD	12/18/2015	$68.31
			$1,638.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIVA HEMPHILL	4IMPRINT	12/30/2015	$338.76
			$338.76
DONNA STEADING	FORMS AND SUPPLY - AOPD	12/17/2015	$32.23
			$32.23
DONNA TOPPER	REFURBUPS.COM, INC	12/04/2015	$32.00
	DRI WWW.SHAREIT.INFO	12/05/2015	$69.95
	EIG StartLogic	12/05/2015	$10.95
	WW GRAINGER	12/07/2015	$401.85
	STAPLS7147546220000001	12/10/2015	$1,144.38
	MICROSOFT ANSWER DESK	12/17/2015	$499.00
			$2,158.13
EDWARD PORTER	PUBLIX #602	12/15/2015	$96.59
			$96.59
ELAINE LARIMER	AMAZON MKTPLACE PMTS	11/30/2015	$96.48
	AMAZON MKTPLACE PMTS	11/30/2015	$37.44
	AMAZON MKTPLACE PMTS	11/30/2015	$21.12
	AMAZON MKTPLACE PMTS	12/01/2015	$67.83
	STAX'S OMEGA	12/02/2015	$149.16
	DUNKIN #345194 Q35	12/03/2015	$143.61
	CHICK-FIL-A #00466	12/04/2015	$268.11
	GROVE MEDICAL INC	12/14/2015	$43.17
	GROVE MEDICAL INC	12/16/2015	$57.60
	PUBLIX #602	12/17/2015	$133.60
			$1,018.12
ERIN FERGUS	VUE ACSM CERT EXAM	12/03/2015	$1,660.05
			$1,660.05
FRAN ASHBROOK	CINTAS 216	12/03/2015	$157.41
	ZEE MEDICAL 00006916	12/02/2015	$231.15
	CINTAS 216	12/03/2015	$279.84
	CINTAS 216	12/03/2015	$57.24
	SOL SNAP-ON INDUSTRIAL	12/06/2015	$281.15
	IN HERPEL LIFT CO. LLC	12/09/2015	$1,980.00
			$2,986.79
GINA MARIE THOMAS	FORMS AND SUPPLY - AOPD	12/03/2015	$34.86
	FORMS AND SUPPLY - AOPD	12/04/2015	$2.57
	OFFICEMAX CT IN#809453	12/10/2015	$94.22
			$131.65
IAN KELSAY	CAROLINA BIOLOGIC SUPPLY	12/14/2015	$1,183.77
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$72.60
	VWR INTERNATIONAL INC	12/17/2015	$120.37
	VWR INTERNATIONAL INC	12/17/2015	$133.40
	VWR INTERNATIONAL INC	12/18/2015	$51.24
	PETSMART INC 400	12/17/2015	$27.54
	VWR INTERNATIONAL INC	12/18/2015	$75.65

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN KELSAY	VWR INTERNATIONAL INC	12/19/2015	$63.92
	CAROLINA BIOLOGIC SUPPLY	12/18/2015	$932.80
	VWR INTERNATIONAL INC	12/19/2015	$174.00
	VWR INTERNATIONAL INC	12/22/2015	$166.56
	VWR INTERNATIONAL INC	12/23/2015	$457.80
	CAROLINA BIOLOGIC SUPPLY	12/28/2015	$231.16
			$3,690.81
JACKIE BROWN	SKILLPATH NATIONAL	12/14/2015	$199.00
			$199.00
JAMES PEAVEY	OFFICE DEPOT #62	11/30/2015	$215.70
	MSC	12/03/2015	$790.31
	TRAVERS TOOL CO	12/03/2015	$849.33
	MSC	12/05/2015	$367.12
	ULINE SHIP SUPPLIES	12/09/2015	$914.38
	AUTOMATION TECHNOLOGY INC	12/09/2015	$23.46
	TRAVERS TOOL CO	12/10/2015	$571.83
	MSC	12/12/2015	$4.76
			$3,736.89
JAMES SPROUSE	LOWES #00667	12/04/2015	$34.39
	BAKER DISTRIBUTING #575	12/07/2015	$15.38
	LOWES #00667	12/09/2015	$29.21
	CC DICKSON BRANCH 1079	12/09/2015	$15.33
	CC DICKSON BRANCH 1063	12/14/2015	$143.38
	FASTENAL COMPANY01	12/16/2015	$12.89
	CRESCENT SUPPLY COMPANY I	12/22/2015	$104.42
			$355.00
JAN DANIEL	GREY HOUSE PUBLISHING	12/02/2015	$716.00
	OVID TECH ONLINE SUBSC	12/07/2015	$1,568.00
	AMAZON MKTPLACE PMTS	12/08/2015	$71.94
	Amazon.com	12/09/2015	$68.09
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$5.12
	Amazon.com	12/10/2015	$55.02
	Amazon.com	12/11/2015	$29.99
	Amazon.com	12/12/2015	$167.89
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$346.28
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$79.91
	AMAZON MKTPLACE PMTS	12/19/2015	$25.00
	Amazon.com	12/19/2015	$39.54
	AMAZON MKTPLACE PMTS	12/18/2015	$80.96
	AMAZON MKTPLACE PMTS	12/18/2015	$38.84
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$23.37
	AMAZON MKTPLACE PMTS	12/22/2015	$95.14
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$3.81
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$11.93
	AMAZON MKTPLACE PMTS	12/24/2015	$47.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN DANIEL	AMAZON.COM AMZN.COM/BILL	12/23/2015	$12.73
	AMAZON MKTPLACE PMTS	12/24/2015	$66.97
	AMAZON MKTPLACE PMTS	12/24/2015	$149.78
			$3,704.26
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	11/30/2015	$523.64
	OMNI BUILDERS SUPPLY INC	12/14/2015	$339.73
	RICHELIEU AMERICA	12/15/2015	$81.83
	THE HOME DEPOT 1127	12/15/2015	$48.17
			$993.37
JEANNE KNECHT	DECISIONPAR	12/16/2015	$1,500.00
			$1,500.00
JEFF DENNIS	OFFICEMAX CT IN#785959	12/09/2015	$265.64
	FORMS AND SUPPLY - AOPD	12/08/2015	$28.43
	FORMS AND SUPPLY - AOPD	12/16/2015	$60.26
			$354.33
JEFFREY KEY	LEWISGOETZCO INC	12/02/2015	$39.01
	THE HOME DEPOT 1127	12/01/2015	$27.53
	UNITED ELECTRICAL DIST	12/15/2015	$169.08
			$235.62
JERRY RIGGINS	FERGUSON ENT #43	12/01/2015	$135.73
	HOLDER ELECTRIC SUPPLY	12/03/2015	$186.28
	THE HOME DEPOT 1127	12/17/2015	$38.59
			$360.60
JIM R GREER	BATTERY SPECIALISTS	12/02/2015	$75.20
			$75.20
JOAN DOUGLAS	INDEED	12/02/2015	$13.00
	FORMS AND SUPPLY - AOPD	12/08/2015	$59.79
	GREENVILLE SOCIETY OF HUM	12/10/2015	$25.00
	FS JotForm	12/12/2015	$19.95
	TLF EXPRESSIONS UNLIMITED	12/16/2015	$51.70
			$169.44
JOEL FOSTER	ACADEMY.COM	12/21/2015	$90.08
	AMAZON MKTPLACE PMTS	12/22/2015	$114.15
	ACADEMY.COM	12/22/2015	$105.99
	GALLS	12/23/2015	$72.43
	Amazon.com	12/23/2015	$43.17
			$425.82
JOSH OSHIELDS	NATE	12/01/2015	$210.00
	BNP MEDIA SUBSCRIPTION	12/03/2015	$118.00
			$328.00
JOY BALLEW	PUBLIX #602	11/30/2015	$220.69
	PUBLIX #602	11/30/2015	$62.43
	WAL-MART #5487	12/02/2015	$27.92

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOY BALLEW	PUBLIX #602	12/11/2015	$29.09
	INGLES MARKETS #206	12/12/2015	$5.16
	PUBLIX #602	12/11/2015	$510.56
	PUBLIX #602	12/16/2015	$18.74
			$874.59
JOYCE MOYER	HENRY SCHEIN	12/10/2015	$375.24
			$375.24
JULIE ROSENAU	NATIONAL COLLEGIATE HONO	12/09/2015	$500.00
	PUBLIX #602	12/16/2015	$121.35
			$621.35
KAREN HAMPTON	AIRGAS SOUTH	11/30/2015	$269.04
	PALMETTO DIGITAL TRADE SO	12/01/2015	$2,207.22
	PUBLIX #602	12/07/2015	$86.00
	THE WEBSTAURANT STORE	12/09/2015	$43.48
	FORMS AND SUPPLY - AOPD	12/11/2015	$6.87
			$2,612.61
KATHERINE HOLLIFIELD	EXCEPTIONAL CATERING	12/04/2015	$189.00
	EXCEPTIONAL CATERING	12/04/2015	$181.98
			$370.98
KEITH WALKER	ADVANCE AUTO PARTS #5830	12/11/2015	$1,259.38
			$1,259.38
KELVIN BYRD	WELDORS SUPPLY HOUSE INC	12/09/2015	$1,586.95
	IN M&R METAL FABRICATION	12/14/2015	$2,334.12
			$3,921.07
KENDRA WILLIAMS	OFFICEMAX CT IN#877187	12/16/2015	$116.13
			$116.13
KENDRICK YOUNG	FORMS AND SUPPLY - AOPD	12/01/2015	$21.87
	FORMS AND SUPPLY - AOPD	12/11/2015	$62.09
	FORMS AND SUPPLY - AOPD	12/16/2015	$182.14
			$266.10
KEVIN RAGSDALE	PPG PAINTS 9388	12/01/2015	$118.92
	PPG PAINTS 9388	12/01/2015	$99.87
	PPG PAINTS 9388	12/02/2015	$29.42
	PPG PAINTS 9388	12/07/2015	$186.14
	PPG PAINTS 9388	12/22/2015	$143.10
	PPG PAINTS 9388	12/28/2015	$21.16
	PPG PAINTS 9388	12/29/2015	$143.10
	PPG PAINTS 9388	12/29/2015	$32.80
			$774.51
LACY KELLY	LANDAUER INC	12/09/2015	$199.62
	ASRT	12/16/2015	$125.00
	ASRT	12/17/2015	$505.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$829.62
LARRY VAUGHN	CULLUM SERVICES INC	11/30/2015	$505.00
	CC DICKSON BRANCH 1063	12/01/2015	$66.40
	JOHNSTONE SUPPLY	12/07/2015	$29.51
	AAA SUPPLY INC GREENVILLE	12/10/2015	$2,116.18
	THE TRANE COMPANY	12/11/2015	$174.55
	CC DICKSON BRANCH 1063	12/16/2015	$4.40
	UNITED ELECTRICAL DIST	12/30/2015	$93.81
			$2,989.85
LIBBY DURHAM	WASTE INDUSTRIES BILLER	12/03/2015	$1,140.42
	WW GRAINGER	12/07/2015	$225.32
	LANDSCAPERS MARKET	12/08/2015	$642.00
	TIMBERTECH INC.	12/18/2015	$2,085.00
			$4,092.74
LINDA TAYLOR	MATH ASSOC AMERICA	12/02/2015	$187.00
	FORMS AND SUPPLY - AOPD	12/10/2015	$257.44
	STAPLS7147812643000001	12/15/2015	$286.09
			$730.53
LISA PATTERSON	PP MITYSHARP	12/01/2015	$129.85
	FORMS AND SUPPLY - AOPD	12/01/2015	$39.05
	NATIONAL DOG GROOMERS	12/02/2015	$80.00
	WAL-MART #5487	12/10/2015	$22.47
	TMS CROWN STAMP & ARTH	12/11/2015	$91.95
	CAROLINA BIOLOGIC SUPPLY	12/15/2015	$503.61
	CAROLINA BIOLOGIC SUPPLY	12/15/2015	$30.63
	PCI PATTERSON VETERINA	12/17/2015	$109.50
	ZEE MEDICAL 00022012	12/18/2015	$46.89
	LEARN2GROOM	12/29/2015	$42.00
			$1,095.95
LISA SMITH	CDW GOVERNMENT	12/01/2015	$453.11
	CDW GOVERNMENT	12/14/2015	$226.55
	CTC CONSTANTCONTACT.COM	12/25/2015	$40.00
			$719.66
LYNN WOODS	FORMS AND SUPPLY - AOPD	11/30/2015	$55.42
	SCHOOL OUTFITTERS	12/07/2015	$96.56
			$151.98
MANDY TOPPER	GLOBAL VISION	12/03/2015	$200.00
	STAPLS7147202653000001	12/04/2015	$114.44
	FORMS AND SUPPLY - AOPD	12/04/2015	$23.92
	DEMCO INC	12/03/2015	$100.70
	FORMS AND SUPPLY - AOPD	12/07/2015	$13.83
	STAPLS7147429866000001	12/09/2015	$28.61
	FORMS AND SUPPLY - AOPD	12/15/2015	$90.67
	GLOBAL VISION	12/16/2015	$100.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$672.17
MARY HENDRIX	STAPLES 00118018	12/03/2015	$48.75
			$48.75
MARY ROCK	ALOXXI INTERNATIONAL CO	12/08/2015	$801.80
	TCD CENGAGE LEARNING	12/16/2015	$688.50
			$1,490.30
MELINDA WILLIAMSON	AMAZON MKTPLACE PMTS	12/08/2015	$15.08
	AMAZON MKTPLACE PMTS	12/10/2015	$13.39
			$28.47
MELISSA BAKER	EGENFEE 23433871603	12/01/2015	$8.00
	AMERICAN AI 0017699319569	11/30/2015	$393.70
	EGENFEE 23463844746	12/19/2015	$8.00
	UNITED 0167738320595	12/18/2015	$383.70
			$793.40
MICHAEL CARPENTER	UNITED ELECTRICAL DIST	12/11/2015	$16.62
			$16.62
MICHAEL DUNAWAY	SOUTHEASTERN EMERG	11/30/2015	$80.64
	FORMS AND SUPPLY - AOPD	11/30/2015	$46.62
	KRISPY KREME DOUGH	12/02/2015	$17.26
	ANDERSON STAMP AND ENGRAV	12/02/2015	$28.62
	SOUTHEASTERN EMERG	12/10/2015	$177.44
			$350.58
MICHAEL FISHER	HARBOR FREIGHT TOOLS 651	12/06/2015	$25.42
	AMAZON MKTPLACE PMTS	12/10/2015	$12.95
			$38.37
MICHAEL HOLUB	TURBO DIESEL AND ELECTRIC	11/30/2015	$269.14
	TURBO DIESEL AND ELECTRIC	12/01/2015	$20.09
			$289.23
MICHELLE ASHLEY	SOUTH CAROLINA DENTAL ASS	12/03/2015	$897.00
	DENTAL ASST NAT BOARD	12/04/2015	$75.00
	DENTAL ASST NAT BOARD	12/11/2015	$65.00
	PRAXAIR DISTRIBUTION I	12/17/2015	$23.66
	ADHA WEBSITE	12/18/2015	$255.00
			$1,315.66
MIRANDA S CAMPBELL	VWR INTERNATIONAL INC	12/15/2015	$122.72
	VWR INTERNATIONAL INC	12/16/2015	$979.18
	VWR INTERNATIONAL INC	12/16/2015	$61.36
	TFS FISHERSCI ECOM ATL	12/16/2015	$1,466.87
			$2,630.13
NANCY ENGLISBE	FACEBOOK HJ6WJ8EDC2	11/30/2015	$435.15
	GAN GREENVILENEWS-CCC	12/01/2015	$5,785.19
	DNH GODADDY.COM	12/02/2015	$36.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	COMMUNITY COLLEGE WEEK	12/02/2015	$52.00
	STAPLS7147173187000001	12/04/2015	$57.22
	PAYPAL SCPRSA	12/07/2015	$100.00
	THE GREER CITIZEN	12/09/2015	$144.00
	MAILCHIMP	12/14/2015	$250.00
			$6,860.24
NANCY JONES	NACCE	12/16/2015	$798.00
			$798.00
NATASHA SPEARMAN	BI-LO GROCERY #5563	12/03/2015	$109.57
	PAPA JOHN'S #01164	12/03/2015	$59.25
	BI-LO GROCERY #5563	12/07/2015	$9.49
	PAPA JOHN'S #01164	12/08/2015	$59.25
	ZAX9	12/07/2015	$132.71
	PAPA JOHN'S #00584	12/08/2015	$69.60
	PAPA JOHN'S #02022	12/08/2015	$75.72
			$515.59
PAM D GREEN	ACADEMIC IMPRESSIONS INC	12/01/2015	$350.00
	MIGHTY DOLLAR	12/01/2015	$39.22
	PUBLIX #602	12/10/2015	$71.79
	WAL-MART #3192	12/10/2015	$26.64
	FORMS AND SUPPLY - AOPD	12/10/2015	$37.18
	AC MOORE STR 58	12/16/2015	$24.76
			$549.59
PATRICK HARRIS	FORMS AND SUPPLY - AOPD	12/14/2015	$660.65
			$660.65
PATRICK WAGNER	HOLYLAND ONTERNATIONAL GR	12/01/2015	$7.98
	LA UNICA SUPERCENT	12/01/2015	$8.26
	ASIAN MARKET - SC	12/01/2015	$17.08
	THE WEBSTAURANT STORE	12/10/2015	$98.16
			$131.48
PAUL SNOAD	WW GRAINGER	12/01/2015	$51.05
	REPUBLIC SERVICES TRASH	12/03/2015	$60.00
	WCI WASTECONNECTIONSSC	12/03/2015	$2,053.47
	UNITED CHEMICAL & SUPP	12/04/2015	$2,114.17
	SOUTHEASTERN PAPER GRO	12/02/2015	$1,046.43
	SUPPLYWORKS CORP	12/03/2015	$1,244.65
	GREGORY PEST SOLUTIONS	12/03/2015	$649.00
	SUPPLYWORKS CORP	12/07/2015	$112.31
	IN TOMA FIRE PROTECTION	12/09/2015	$1,407.99
	DADE PAPER - 16	12/10/2015	$2,400.48
	DADE PAPER - 16	12/16/2015	$2,400.48
	WCI WASTECONNECTIONSSC	12/18/2015	$2,053.47
			$15,593.50
PENELOPE BOHNENBERGER	FORMS AND SUPPLY - AOPD	12/02/2015	$33.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$33.13
RAY LAMBERT	OFFICEMAX CT IN#827373	12/11/2015	$151.74
	STAPLS7147666320000001	12/15/2015	$479.10
	STAPLS7148011639000001	12/17/2015	$143.05
			$773.89
REBECCA AVENTI	BENCO DENTAL	12/02/2015	$2,070.39
	PATTERSON DENTAL SUPPL	12/19/2015	$905.77
			$2,976.16
RENEE RUBNER	Amazon.com	12/02/2015	$149.56
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$146.58
	Amazon.com	12/02/2015	$149.57
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$146.57
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$149.57
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$146.57
	LMC LAERDAL MEDICAL	12/09/2015	$530.48
	AASM	12/15/2015	$1,500.00
	GROVE MEDICAL INC	12/24/2015	$402.02
	GROVE MEDICAL INC	12/24/2015	$23.77
			$3,344.69
RENEE ZORN	FORMS AND SUPPLY - AOPD	12/02/2015	$126.81
			$126.81
RICK CAMPBELL	THE HOME DEPOT #1124	11/30/2015	$28.66
	HOLDER ELECTRIC SUPPLY	12/01/2015	$95.93
	GRAYBAR ELECTRIC	12/03/2015	$156.46
	TUCKER MATERIALS INC	12/07/2015	$60.92
	LOWES #01718	12/08/2015	$25.64
	SQ SPECIALTY INSULATION,	12/16/2015	$325.00
	THE HOME DEPOT 1104	12/16/2015	$87.60
	J W VAUGHN CO INC	12/16/2015	$315.95
	HOLDER ELECTRIC SUPPLY	12/18/2015	$134.81
	THE HOME DEPOT #1126	12/17/2015	$18.43
	CMH #43 DV OF HAINES	12/23/2015	$124.40
	WW GRAINGER	12/23/2015	$252.81
			$1,626.61
RITA GOODWIN	SOUTHERN SAWG	12/01/2015	$199.00
	WORLD AQUACULTURE SOCIETY	12/01/2015	$455.00
	SUPPLYWORKS CORP	12/01/2015	$741.77
	CUSTOM IMAGES INC	12/02/2015	$50.95
	R L SCHREIBER INC	12/08/2015	$87.48
	SC.GOV	12/08/2015	$61.00
	COURT OF MSTR SOMMELIERS	12/10/2015	$395.00
	INLAND SEAFOOD COR	12/11/2015	$1,222.63
	ZEE MEDICAL 00022012	12/15/2015	$283.46
	INLAND SEAFOOD COR	12/17/2015	$384.53

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RITA GOODWIN	AMERIPRIDE DBA PLUS	12/17/2015	$1,414.06
			$5,294.88
RITA SNYDER	MARYS LUNCH BOX	12/10/2015	$737.80
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$25.91
	EB 2016 BIGPAC LEGISL	12/12/2015	$53.74
	SC CHAMBER OF COMMERCE	12/16/2015	$250.00
	GETTY IMAGES	12/17/2015	$49.00
	OPC Furman Univ	12/17/2015	$125.00
	TLF THE EMBASSY FLOWERS A	12/18/2015	$65.72
	TLF THE EMBASSY FLOWERS A	12/18/2015	$72.08
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	TLF THE EMBASSY FLOWERS A	12/18/2015	$63.60
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	TLF THE EMBASSY FLOWERS A	12/18/2015	$65.72
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	TLF THE EMBASSY FLOWERS A	12/18/2015	$63.60
	TLF THE EMBASSY FLOWERS A	12/18/2015	$62.54
	Amazon.com	12/21/2015	$104.65
	TLF THE EMBASSY FLOWERS A	12/22/2015	$75.26
			$2,252.40
ROBERT COUTCH	UPS 000000223344475	12/01/2015	$112.88
	UPS 000000223344485	12/01/2015	$249.28
	UPS 000000223344495	12/10/2015	$48.33
	OFFICEMAX CT IN#802750	12/10/2015	$209.21
	UPS 000000223344505	12/17/2015	$103.56
	FORMS AND SUPPLY - AOPD	12/22/2015	$73.28
			$796.54
RODNEY JONES	MARYS LUNCH BOX	12/08/2015	$266.24
	SHEALY ELECT 803-227-0599	12/16/2015	$185.75
			$451.99
SAM DELLORSO	HUGHES SUPPLY	12/01/2015	$12.03
	KEN MAR LLC	12/01/2015	$60.95
	THE HOME DEPOT 1127	12/01/2015	$16.14
	KEN MAR LLC	12/07/2015	$36.89
	THE HOME DEPOT #1124	12/14/2015	$31.09
	THE HOME DEPOT 1127	12/16/2015	$10.03
			$167.13
SARA CATOE	AC MOORE STR 58	12/03/2015	$15.90
	MAGNA PUBLICATIONS	12/08/2015	$97.00
			$112.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WILBANKS	AMZ DUNCANLLC	12/23/2015	$3,705.00
	AMZ DUNCANLLC	12/23/2015	$1,377.50
			$5,082.50
SHANE ISBELL	TRICK TOOLS	12/04/2015	$1,202.70
	HARBOR FREIGHT TOOLS 96	12/10/2015	$50.80
	LOWES #01983	12/14/2015	$23.74
	PRAXAIR DISTRIBUTION I	12/15/2015	$2,327.39
	THE HOME DEPOT 1127	12/17/2015	$51.97
			$3,656.60
SHANNON D SHAFER	CROSS WAY CHRISTIAN SUPPL	12/16/2015	$30.00
	BIANCHI VIDEO PRODUCTI	12/18/2015	$1,800.00
	CROSS WAY CHRISTIAN SUPPL	12/18/2015	$30.00
			$1,860.00
SHARON E. BELLWOOD	FORMS AND SUPPLY - AOPD	11/30/2015	$93.13
	FORMS AND SUPPLY - AOPD	12/04/2015	$13.03
			$106.16
SHARON VARNER	FORMS AND SUPPLY - AOPD	12/09/2015	$127.97
	FORMS AND SUPPLY - AOPD	12/09/2015	$124.18
	FORMS AND SUPPLY - AOPD	12/10/2015	$18.83
	FORMS AND SUPPLY - AOPD	12/11/2015	$7.66
	FORMS AND SUPPLY - AOPD	12/10/2015	$21.61
			$300.25
SHEILA GAINES	CINCINNATI TOOL STEEL CO	11/19/2015	$1,956.78
	FORMS AND SUPPLY - AOPD	12/03/2015	$36.17
	FORMS AND SUPPLY - AOPD	12/07/2015	$32.35
			$2,025.30
SHERYN C ROBINSON	VESSEL EXPRESS MED	12/01/2015	$255.51
	GROVE MEDICAL INC	12/11/2015	$115.62
	WALLCUR LLC	12/11/2015	$596.60
	GROVE MEDICAL INC	12/11/2015	$404.76
	GROVE MEDICAL INC	12/14/2015	$31.78
	GROVE MEDICAL INC	12/15/2015	$31.78
	GROVE MEDICAL INC	12/23/2015	$207.53
			$1,643.58
SHIRLEY HOLCOMBE	LOWES #00528	11/30/2015	$11.64
	THE HOME DEPOT #1124	11/30/2015	$31.14
			$42.78
STEPHEN COOK	LANDSCAPERS SUPPLY OF GR	11/30/2015	$58.22
	GREENVILLE TURF AND TRACT	12/02/2015	$50.30
	LANDSCAPERS SUPPLY OF GR	12/03/2015	$21.04
	NAPA STORE 1017030	12/02/2015	$90.75
	FAIRWAY FORD INC	12/07/2015	$69.72
	NAPA STORE 1017030	12/07/2015	$20.74
	Snider Tire #343	12/08/2015	$126.15

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	SMITH TURF AND IRRIGATION	12/07/2015	$87.95
	NAPA STORE 1017030	12/07/2015	$106.01
	SMITH TURF AND IRRIGATION	12/08/2015	$1,086.56
	NAPA STORE 1017032	12/08/2015	$11.78
	SMITH TURF AND IRRIGATION	12/09/2015	$28.46
	SMITH TURF AND IRRIGATION	12/09/2015	$10.83
	NAPA STORE 1017030	12/10/2015	$1.69
	NAPA STORE 1017030	12/10/2015	$77.77
	CUMMINS ATLANTIC #11	12/11/2015	$602.73
	FIRESTONE 654892	12/14/2015	$963.48
	LANDSCAPERS SUPPLY OF GR	12/16/2015	$14.05
	CLINE HOSE AND HYDRAULICS	12/16/2015	$152.24
	COMMUNICATION SERVICE CEN	12/17/2015	$10.47
	NAPA STORE 1017030	12/16/2015	$154.04
			$3,744.98
STEPHEN TRULUCK	AMERICAN TIME	12/08/2015	$627.00
	UNITED ELECTRICAL DIST	12/09/2015	$459.83
	THE HOME DEPOT 1127	12/09/2015	$3.56
	THE HOME DEPOT 1127	12/10/2015	$16.93
	ADVANCE AUTO PARTS #5830	12/11/2015	$4.55
	THE HOME DEPOT 1127	12/15/2015	$76.42
	UNITED ELECTRICAL DIST	12/17/2015	$20.80
	UNITED ELECTRICAL DIST	12/21/2015	$159.00
	UNITED ELECTRICAL DIST	12/22/2015	$47.39
			$1,415.48
SUSAN BURCH	M&P PROCESSING LLC	11/30/2015	$86.44
	KALPANAVARI	12/01/2015	$24.90
	FORMS AND SUPPLY - AOPD	12/01/2015	$119.50
	PUBLIX #602	12/02/2015	$48.93
	US FOODS 6B	12/03/2015	$641.84
	PUBLIX #602	12/04/2015	$89.90
	PUBLIX #602	12/04/2015	$437.71
	WM SUPERCENTER #1244	12/07/2015	$34.90
	WAL-MART #1244	12/07/2015	$53.97
	M&P PROCESSING LLC	12/07/2015	$61.46
	US FOODS 6B	12/10/2015	$685.07
	US FOODS 6B	12/16/2015	$590.09
	M&P PROCESSING LLC	12/17/2015	$101.40
			$2,976.11
SUSAN GASQUE	FORMS AND SUPPLY - AOPD	12/15/2015	$234.01
			$234.01
SUSAN WALTHER	AHIMA	12/04/2015	$185.00
			$185.00
TED WESTERVELT	THE TRANE COMPANY	12/10/2015	$337.50
	JOHNSON CONTROLS SS	12/10/2015	$1,393.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,730.50
TERENCE M BROOKS	PRIORITY ONE SECURITY	12/11/2015	$393.00
	PRIORITY ONE SECURITY	12/11/2015	$468.00
	DESIGN LAB GREENVILLE	12/11/2015	$178.59
	SIMPLEXGRINNELL	12/16/2015	$697.99
	COMMUNICATION SERVICE CEN	12/23/2015	$474.90
			$2,212.48
TERRILYN HAY	ACUA	12/09/2015	$350.00
	FORMS AND SUPPLY - AOPD	12/14/2015	$23.47
	OFFICEMAX CT IN#433333	12/18/2015	$184.59
			$558.06
TIMOTHY J TENNIS	BATTERY SPECIALISTS	12/16/2015	$70.04
			$70.04
TODD MILAM	LANDSCAPERS SUPPLY II	12/04/2015	$120.63
			$120.63
TOM GREGG	BLINDS AMERICA	12/02/2015	$130.00
	BATTERY SPECIALISTS	12/10/2015	$83.68
	AMZ DUNCANLLC	12/14/2015	$1,425.00
	BATTERY SPECIALISTS	12/22/2015	$46.53
			$1,685.21
TOMMIE H WHITT	VWR INTERNATIONAL INC	12/10/2015	$56.62
	TFS FISHERSCI ECOM ATL	12/11/2015	$542.13
	TFS FISHERSCI ECOM ATL	12/11/2015	$350.52
	ASSOCIATED MICROSC	12/17/2015	$728.00
	TFS FISHERSCI ECOM ATL	12/18/2015	$167.20
			$1,844.47
VIRGINIA MAUNEY	FORMS AND SUPPLY - AOPD	12/08/2015	$189.40
			$189.40
WES ADAMS	FORMS AND SUPPLY - AOPD	12/10/2015	$234.67
	FORMS AND SUPPLY - AOPD	12/16/2015	$28.05
			$262.72

Total for GREENVILLE TECH COLLEGE: $160,743.01

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA D KENNEDY	COLUMBIASTA	12/07/2015	$180.00
	INTNL EROSION CNTRL ASSC	12/10/2015	$649.00
	MARLBORO PUBLISHING COMPA	12/10/2015	$120.25
	RED WING SHOE STORE #1	12/10/2015	$343.47
	CEPSCI&CSPR ENV CERT PRO	12/10/2015	$355.00
	THE DILLON HERALD	12/11/2015	$135.52
	COLUMBIASTA	12/11/2015	$195.00
	AIKEN STANDARD	12/11/2015	$372.20
	THE TWIN CITY NEWS	12/18/2015	$84.00
	LAURENS COUNTY ADVERTISER	12/18/2015	$220.50
	FORMS AND SUPPLY - AOPD	12/22/2015	$23.89
	FORMS AND SUPPLY - AOPD	12/29/2015	$208.11
			$2,886.94
APRIL L BOONE	AMAZON MKTPLACE PMTS	12/16/2015	$85.69
	AMAZON MKTPLACE PMTS	12/20/2015	$70.35
	AMAZON MKTPLACE PMTS	12/20/2015	$108.04
	AMAZON MKTPLACE PMTS	12/23/2015	$20.34
			$284.42
ASHLEY RAASCH	FOOD LION #2506	12/01/2015	$32.80
	FOOD LION #1280	12/02/2015	$6.90
	BI-LO GROCERY #5064	12/06/2015	$30.50
	BI-LO GROCERY #5064	12/07/2015	$22.60
	WAL-MART #4379	12/08/2015	$43.21
	PUBLIX #829	12/08/2015	$36.75
	BI-LO GROCERY #5065	12/10/2015	$8.16
			$180.92
BARBARA LAKE	RED WING SHOE STORE #1	12/02/2015	$156.43
	RED WING SHOE STORE #1	12/10/2015	$156.43
	VZWRLSS APOCC VISB	12/20/2015	$76.02
			$388.88
BELINDA BARRON	FORMS AND SUPPLY - AOPD	12/07/2015	$69.53
			$69.53
BENJAMIN D BAIR	LOWES #02356	12/08/2015	$122.76
	THE BACKPACKER	12/08/2015	$139.84
			$262.60
BETTY BROACH	FORMS AND SUPPLY - AOPD	12/01/2015	$218.78
	VWR INTERNATIONAL INC	12/04/2015	$20.82
	COMPORIUM-FMTC TH RET	12/03/2015	$792.38
	CEDAR TERRANCE PAPER	12/03/2015	$118.27
	FORMS AND SUPPLY - AOPD	12/07/2015	$144.18
	VWR INTERNATIONAL INC	12/10/2015	$103.20
	CITY OF LANCASTER	12/09/2015	$83.71
	SPEEDPAY:DUKE-ENERGY	12/10/2015	$603.83
	FORMS AND SUPPLY - AOPD	12/10/2015	$292.57

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BETTY BROACH	MUNICIPAL ONLINE PAYMENT	12/11/2015	$1.25
	VWR INTERNATIONAL INC	12/17/2015	$473.15
	HACH COMPANY	12/15/2015	$260.93
	COMPORIUM-RHTC CC RET	12/21/2015	$678.26
	THE HOME DEPOT #8913	12/21/2015	$39.90
			$3,831.23
BEVERLY A DAVIS	LEAD TESTS	12/02/2015	$398.30
	ALPHA BUSINESS ESSENTIAL	12/02/2015	$225.15
	DIXIE TROPHIES	12/04/2015	$83.16
	FORMS AND SUPPLY - AOPD	12/04/2015	$47.43
	VZWRLSS IVR VB	12/04/2015	$277.49
	ALPHA BUSINESS ESSENTIAL	12/09/2015	$48.15
	FORMS AND SUPPLY - AOPD	12/11/2015	$93.78
	DIXIE TROPHIES	12/15/2015	$83.16
	NCSU CALS ESTORE	12/15/2015	$125.00
	PROMOTECH	12/17/2015	$1,316.10
	VZWRLSS APOCC VISB	12/17/2015	$380.10
	ALPHA BUSINESS ESSENTIAL	12/18/2015	$96.69
	FORMS AND SUPPLY - AOPD	12/22/2015	$85.00
			$3,259.51
BILL VOGEL	CLUMBA AUTMTVE CMPNY LLC	12/10/2015	$164.31
			$164.31
BRENDA CROSBY	STAPLS7146985666000001	12/01/2015	$180.57
	US INK AND TONER	12/01/2015	$148.45
	IDEXX DISTRIBUTION INC	12/01/2015	$1,363.60
	DELL SALES & SERVICE	12/03/2015	$248.37
	HIGH PURITY STANDARDS	12/02/2015	$109.44
	ENVIRONMENTAL RESOURCE	12/08/2015	$1,434.16
	ART.COM/ALLPOSTERS.COM	12/11/2015	$117.96
	FORMS AND SUPPLY - AOPD	12/14/2015	$83.58
	ENVIRONMENTAL RESOURCE	12/15/2015	$90.17
	ENVIRONMENTAL EXPRESS	12/14/2015	$81.78
	MANSCI INC	12/16/2015	$555.12
	FORMS AND SUPPLY - AOPD	12/15/2015	$4.54
	ENVIRONMENTAL EXPRESS	12/17/2015	$60.26
	STAPLS0139870345000003	12/19/2015	$631.80
	ADVANCED INSTRUMEN	12/21/2015	$790.82
	ADVANCED INSTRUMEN	12/30/2015	$485.17
			$6,385.79
BRENDA WILLIAMS	TSA WORLD	12/03/2015	$208.00
	THE STATE NEWSPAPER	12/03/2015	$542.65
	VWR INTERNATIONAL INC	12/04/2015	$453.76
			$1,204.41
BRIDGETTE L HACKLER	OFFICE PLUS USA	12/17/2015	$380.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$380.84
BROOKE BRITTAIN	FOOD LION #2506	12/03/2015	$41.88
	BI-LO GROCERY #5282	12/03/2015	$10.07
	PUBLIX #1095	12/03/2015	$7.21
	KROGER CO 002	12/13/2015	$23.49
	FOOD LION #2506	12/17/2015	$19.54
			$102.19
BRUCE MCKENNA	SHOEBUY.COM	12/01/2015	$99.99
	SHOEBUY.COM	12/02/2015	$80.99
	RPI	12/01/2015	$120.81
	SHOEBUY.COM	12/02/2015	$80.47
	STERIS CORPORATION	12/03/2015	$447.85
	SHOEBUY.COM	12/03/2015	$74.21
	HOMEDEPOT.COM	12/11/2015	$124.09
	NORTHEAST WORKWEAR	12/30/2015	$100.00
			$1,128.41
CARLTON DOZIER	E-FILLIATE	12/01/2015	$399.04
	MANAGEDPRINT	12/01/2015	$297.00
	MANAGEDPRINT	12/01/2015	$115.56
	CITY OF FLORENCE-UT	12/07/2015	$385.59
	E-FILLIATE	12/09/2015	$119.20
	FORMS AND SUPPLY - AOPD	12/10/2015	$57.57
	Amazon.com	12/11/2015	$179.96
	FORMS AND SUPPLY - AOPD	12/10/2015	$287.83
	FORMS AND SUPPLY - AOPD	12/11/2015	$62.73
	FORMS AND SUPPLY - AOPD	12/11/2015	$341.91
	FORMS AND SUPPLY - AOPD	12/11/2015	$132.35
	ATT CONS PHONE PMT	12/15/2015	$0.03
	HYMAN PAPER & CHEMICAL	12/14/2015	$162.45
	ATT CONS PHONE PMT	12/15/2015	$1,950.00
	PRINTING SUPPLIES USA	12/15/2015	$113.00
	MANAGEDPRINT	12/14/2015	$58.32
	ADVANCED DIGITAL SOLUTIO	12/15/2015	$511.05
	FORMS AND SUPPLY - AOPD	12/14/2015	$182.35
	MANAGEDPRINT	12/14/2015	$60.48
	MANAGEDPRINT	12/14/2015	$81.00
	MANAGEDPRINT	12/16/2015	$438.70
	MANAGEDPRINT	12/16/2015	$108.00
	THE OFFICE PAL	12/16/2015	$663.32
	FORMS AND SUPPLY - AOPD	12/16/2015	$290.52
	MANAGEDPRINT	12/16/2015	$70.20
	MANAGEDPRINT	12/16/2015	$181.90
	FORMS AND SUPPLY - AOPD	12/17/2015	$59.73
	FORMS AND SUPPLY - AOPD	12/22/2015	$23.91
	MANAGEDPRINT	12/28/2015	$81.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON DOZIER	PCNATION/OFFICENATION	12/30/2015	$102.11
			$7,516.81
CAROLYN G SCHWARZ	CORRUGATED CONTAINERS INC	12/01/2015	$132.21
	PAYPAL SEAISLANDCO	12/03/2015	$25.00
	SMITH RUBBER STAMP & SEAL	12/04/2015	$72.80
	PITNEY BOWES PI	12/09/2015	$508.27
	CORRUGATED CONTAINERS INC	12/18/2015	$130.34
			$868.62
CATHERINE B CREECH	OPTUMRX PHONE800-562-6223	11/24/2015	$75.00
	VERIZON WRLS 04232-01	12/11/2015	$119.19
	VERIZON WRLS 04232-01	12/11/2015	$40.48
	VERIZON WRLS 04232-01	12/11/2015	$40.67
			$275.34
CATHY ROBINSON	ATHENS PAPER-CHARLOTTE	12/03/2015	$2,037.54
	FORMS AND SUPPLY - AOPD	12/09/2015	$228.47
	SCAWWA	12/18/2015	$1,500.00
			$3,766.01
CHAKIRA HOGAN	COUNCIL ON LICENSUR	12/09/2015	$249.00
			$249.00
CHARLENE HUTSON	ORIENTAL TRADING CO	11/28/2015	$86.69
	WALMART.COM	12/11/2015	$19.22
			$105.91
CHARLOTTE HUGGINS	CLSI	12/01/2015	$176.00
	COLG AMER.PATHOLOGISTS	12/02/2015	$763.56
	LORICK OFFICE PRODUCTS	12/02/2015	$559.98
	ALPHA BUSINESS ESSENTIAL	12/01/2015	$190.95
	SQ GOLEANSIXSIGMA.COM	12/03/2015	$196.00
	Amazon.com	12/04/2015	$125.94
	US INK AND TONER	12/04/2015	$799.72
	AIHA LAP	12/08/2015	$800.00
	MBL BION	12/09/2015	$331.43
	STAPLES DIRECT	12/10/2015	$161.68
	CEDAR TERRANCE PAPER	12/10/2015	$116.07
	Amazon.com	12/10/2015	$755.10
	TOTAL ACCESS GROUP	12/12/2015	$154.00
	LAMPIRE BIOLOGICAL LAB	12/10/2015	$337.00
	US INK AND TONER	12/14/2015	$525.20
	LORICK OFFICE PRODUCTS	12/15/2015	$2,266.05
	VERIZON WRLS 04232-01	12/16/2015	$64.78
	IN SOUTHEAST SOLUTIONS I	12/18/2015	$518.84
	SPEX CERTIPREP	12/18/2015	$796.71
	CEDARLANE LABORATOR	12/22/2015	$131.50
	SIGMA ALDRICH US	12/28/2015	$433.18
			$10,203.69

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL KUMPF-LAWSON	SPIRIT COMM EBILLING	11/30/2015	$61.09
	VWR INTERNATIONAL INC	12/04/2015	$41.91
	TFS FISHER SCI CHI	12/03/2015	$403.29
	005 CENTURYLINK RECURRING	12/04/2015	$303.05
	VWR INTERNATIONAL INC	12/09/2015	$83.51
	VWR INTERNATIONAL INC	12/10/2015	$20.44
	MICROBIOLOGICS, INC	12/09/2015	$388.64
	WM SUPERCENTER #1383	12/16/2015	$137.22
	LOWES #01521	12/16/2015	$66.21
	TFS FISHER SCI CHI	12/16/2015	$951.05
	TFS FISHER SCI CHI	12/17/2015	$199.11
	WALMART.COM 8009666546	12/18/2015	$739.02
	FSI SCE&G PAYMENT	12/21/2015	$934.23
	VWR INTERNATIONAL INC	12/22/2015	$104.81
	AUTOPAY/DISH NTWK	12/27/2015	$68.90
			$4,502.48
COREY T ROBERTS	LOWES #00433	12/02/2015	$69.22
	LOWES #00433	12/08/2015	$43.36
	LOWES #00433	12/11/2015	$2.27
	LOWES #00433	12/15/2015	$56.16
	LOWES #00433	12/17/2015	$10.77
	LOWES #00433	12/21/2015	$28.20
	LOWES #00433	12/21/2015	$4.80
			$214.78
CYNTHIA B HAMILTON	COLUMBIASTA	12/10/2015	$210.00
	DBS COMMUNICATIONS	12/11/2015	$432.48
	GHM SPARTANBURGHERALD SKI	12/10/2015	$260.80
	AIKEN STANDARD	12/10/2015	$388.16
	GAN GREENVILENEWS-CCC	12/12/2015	$229.68
	BHM AL-SC-TRI MEDIA CO	12/14/2015	$525.94
	THE PRESS AND STANDARD	12/14/2015	$164.69
	THE STATE NEWSPAPER	12/15/2015	$572.70
	CIVITAS MEDIA LLC	12/15/2015	$136.75
	ANDERSON INDEPENDENT	12/15/2015	$500.25
	THE POST AND COURIER	12/16/2015	$656.46
	THE HERALD CLASSIFIEDS	12/17/2015	$374.20
	THE ISLAND PACKET	12/23/2015	$311.96
	ANDERSON INDEPENDENT	12/23/2015	$1,145.50
			$5,909.57
CYNTHIA E PELLOS	ACADEMY OF LACTATION P	12/16/2015	$126.00
	ACADEMY OF LACTATION P	12/16/2015	$126.00
	ACADEMY OF LACTATION P	12/16/2015	$126.00
	ACADEMY OF LACTATION P	12/16/2015	$126.00
	ACADEMY OF LACTATION P	12/16/2015	$126.00
	ACADEMY OF LACTATION P	12/16/2015	$126.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$756.00
DAVID B GRIFFIN	LOWES #00433	12/15/2015	$28.20
			$28.20
DAVID RIVERS	Med Pak	12/01/2015	$675.00
	OFFICEMAX CT IN#650053	12/02/2015	$407.88
	AMA BOOKS & PRODUCTS	12/03/2015	$203.87
	WAL-MART #1339	12/08/2015	$56.57
	OFFICEMAX CT IN#776223	12/09/2015	$487.20
	FORMS AND SUPPLY - AOPD	12/08/2015	$8.77
	OFFICEMAX CT IN#795220	12/10/2015	$48.89
	FORMS AND SUPPLY - AOPD	12/10/2015	$6.22
	FORMS AND SUPPLY - AOPD	12/10/2015	$1.10
	OFFICEMAX CT IN#814909	12/12/2015	$268.71
	OFFICEMAX CT IN#815417	12/11/2015	$64.18
	WM SUPERCENTER #4506	12/15/2015	$56.48
	OFFICE DEPOT #2127	12/15/2015	$9.71
	OFFICEMAX CT IN#849031	12/16/2015	$139.17
	FORMS AND SUPPLY - AOPD	12/17/2015	$4.15
	OFFICEMAX CT IN#885854	12/18/2015	$476.02
	FORMS AND SUPPLY - AOPD	12/17/2015	$5.90
	FORMS AND SUPPLY - AOPD	12/21/2015	$5.83
	OFFICEMAX CT IN#948036	12/24/2015	$968.37
			$3,894.02
DONNA HALL	FORMS AND SUPPLY - AOPD	12/07/2015	$196.24
	CITY OF MYRTLE BEACH CAS	12/08/2015	$112.23
	SPIRIT COMMUNICATIONS	12/10/2015	$63.03
	HORRY TELEPHONE COOPERATI	12/14/2015	$121.19
	GALLS	12/16/2015	$125.00
	GALLS	12/16/2015	$23.07
			$640.76
EARLINE SMITH	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
			$78.00
ERICA GORDON	PHENOVA, INC.	11/30/2015	$151.53
	NEWTEK SUPPLY	11/30/2015	$32.72
	FORMS AND SUPPLY - AOPD	12/07/2015	$123.61
	HACH COMPANY	12/07/2015	$260.93
	FORMS AND SUPPLY - AOPD	12/09/2015	$65.66
	AMAZON MKTPLACE PMTS	12/12/2015	$90.20
	IDEXX DISTRIBUTION INC	12/22/2015	$2,184.93
	FORMS AND SUPPLY - AOPD	12/29/2015	$100.60
	STAPLS7148484243000001	12/30/2015	$41.05
			$3,051.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ERNEST H HOWARD JR	Amazon.com	12/02/2015	$109.94
	AMAZON MKTPLACE PMTS	12/02/2015	$100.98
	AMAZON MKTPLACE PMTS	12/02/2015	$500.00
	CHEGG, INC.	12/08/2015	$185.96
	XEROX SUPPLY TEXAS	12/08/2015	$141.48
	Amazon.com	12/11/2015	$224.37
	AMAZON.COM AMZN.COM/BILL	12/12/2015	$224.37
			$1,487.10
FELICIA D GRUBBS	VERIZON WRLS 04232-01	11/30/2015	$172.77
	AMAZON MKTPLACE PMTS	12/01/2015	$229.55
	VERIZON WRLS 04232-01	12/01/2015	$476.99
	AMAZON MKTPLACE PMTS	12/02/2015	$141.02
	AMAZON MKTPLACE PMTS	12/04/2015	$97.14
	AMAZON MKTPLACE PMTS	12/04/2015	$51.56
	AMERICAN LOCK AND KEY	12/22/2015	$2.39
	CVS/PHARMACY #04205	12/23/2015	$25.42
			$1,196.84
GARY ROBERTS	AMAZON MKTPLACE PMTS	12/02/2015	$257.98
	CARQUEST 1302	12/04/2015	$53.24
	YOUNG'S TRUE VALUE	12/08/2015	$16.52
	THINKVACUUMS.COM GROUTRA	12/11/2015	$53.95
	SUPPLYWORKS CORP	12/14/2015	$100.95
	AMAZON MKTPLACE PMTS	12/15/2015	$171.00
	LOWES #00433	12/18/2015	$53.10
	HOMEDEPOT.COM	12/18/2015	$64.17
			$770.91
GLORIA J TYLER	INFOCHECKUSA.COM	12/02/2015	$14.95
	INFOCHECKUSA.COM	12/03/2015	$19.95
	INFOCHECKUSA.COM	12/03/2015	$19.95
	INFOCHECKUSA.COM	12/08/2015	$19.95
	INFOCHECKUSA.COM	12/09/2015	$18.00
	SC BAR	12/14/2015	$390.00
			$482.80
HELEN JANICE BROWN	FORMS AND SUPPLY - AOPD	11/30/2015	$47.51
	USPS 45186005229805983	12/23/2015	$392.00
			$439.51
JACQUELINE MOORE	NATNL MINORITY AIDS CO	12/07/2015	$425.00
	PAYPAL BEHAVIORALB	12/23/2015	$650.00
			$1,075.00
JACQUELYN FROSTBURNET	FORMS AND SUPPLY - AOPD	12/07/2015	$327.62
	FORMS AND SUPPLY - AOPD	12/14/2015	$49.68
	CERTI	12/18/2015	$110.00
	FORMS AND SUPPLY - AOPD	12/21/2015	$80.95
			$568.25

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES B LEE	HOPKINS MEDICAL PRDCTS	12/03/2015	$75.00
			$75.00
JAMES J EICHLER	THE TRACTOR MART	12/02/2015	$70.20
	LOWES #00433	12/08/2015	$9.22
	THE HOME DEPOT 1110	12/08/2015	$108.41
	THE HOME DEPOT 1110	12/08/2015	$20.95
	THE HOME DEPOT 1110	12/10/2015	$123.49
	FERGUSON ENT#950	12/18/2015	$105.84
	CAPITAL SUPPLY OF COLUMBI	12/29/2015	$5.08
			$443.19
JAN S FEASTER-CARTER	VZWRLSS APOCC VISB	12/17/2015	$296.09
	VZWRLSS APOCC VISB	12/18/2015	$700.11
			$996.20
JANIE G YOUNG	OFFICE DEPOT #1214	12/02/2015	$57.84
	OFFICE DEPOT #1214	12/03/2015	$35.25
	OFFICE DEPOT #1214	12/03/2015	$35.25
	ACADEMY OF LACTATION P	12/07/2015	$126.00
	ACADEMY OF LACTATION P	12/07/2015	$126.00
	ACADEMY OF LACTATION P	12/07/2015	$126.00
	ACADEMY OF LACTATION P	12/07/2015	$126.00
	ALPHA BUSINESS ESSENTIAL	12/09/2015	$429.60
	HOPKINS MEDICAL PRDCTS	12/11/2015	$75.00
	GIH GLOBALINDUSTRIALEQ	12/15/2015	$120.66
	STAPLS7147978740000002	12/17/2015	$40.68
	FORMS AND SUPPLY - AOPD	12/17/2015	$39.29
	STAPLS7147978740000001	12/30/2015	$157.51
			$1,495.08
JEANETTA PORTER	BRIMAR INDUSTRIES	11/30/2015	$13.54
	USPS458400014729816790	11/30/2015	$197.00
	FORMS AND SUPPLY - AOPD	11/30/2015	$45.50
	USPS 45181502029801438	12/01/2015	$15.00
	TFS FISHER SCI RAR	12/02/2015	$32.74
	FORMS AND SUPPLY - AOPD	12/03/2015	$249.73
	FORMS AND SUPPLY - AOPD	12/07/2015	$8.58
	USPS 45181502029801438	12/10/2015	$300.00
	Staples Inc - VT	12/12/2015	$47.71
	QUICK MEDICAL	12/11/2015	$110.14
	FORMS AND SUPPLY - AOPD	12/11/2015	$59.59
	Staples Inc - VT	12/12/2015	$252.69
	FORMS AND SUPPLY - AOPD	12/10/2015	$17.47
	Staples Inc - VT	12/12/2015	$141.70
	Staples Inc - VT	12/12/2015	$193.63
	US INK AND TONER	12/29/2015	$128.04
			$1,813.06
JERALDINE S COCKEREL	WULBERN KOVAL CO INC	12/07/2015	$307.29

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERALDINE S COCKEREL	PAYPAL SCPHA	12/16/2015	$50.00
	PAYPAL SCPHA	12/16/2015	$50.00
	AMAZON MKTPLACE PMTS	12/18/2015	$4.99
	Amazon.com	12/23/2015	$41.09
	GRANTWRITIN	12/29/2015	$910.00
	JOHN WILEY & SONS, INC	12/31/2015	$167.57
			$1,530.94
JESSICA M BERRY	WM SUPERCENTER #1183	12/08/2015	$146.59
	OFFICE DEPOT #2349	12/15/2015	$64.78
			$211.37
JIM BEASLEY	PRESS PLUS	12/07/2015	$8.95
	THE ITEM	12/10/2015	$12.00
	CTC CONSTANTCONTACT.COM	12/14/2015	$65.00
	VZWRLSS APOCC VISB	12/15/2015	$38.01
	ANDERSON INDEPENDENT	12/30/2015	$10.86
			$134.82
JOHN FESLER	VERIZON WRLS 04232-01	12/01/2015	$280.80
	THE HOME DEPOT 1116	12/13/2015	$10.54
	WAL-MART #2712	12/17/2015	$16.72
			$308.06
KAREN B CANNON	ISACA SOUTH CAROLINA	12/07/2015	$24.00
			$24.00
KELLEY S HAYNIE	CWI MEDICAL	12/02/2015	$31.86
	SPIRIT COMMUNICATIONS	12/08/2015	$30.29
	ATT BILL PAYMENT	12/09/2015	$76.51
	TFS FISHER SCI ATL	12/22/2015	$357.19
			$495.85
KEVIN G WATTS	LOWES #00433	12/09/2015	$75.21
			$75.21
KIM B WILLIAMS	WSC Windstream PmtFee	12/01/2015	$126.21
	TWC TIME WARNER CABLE	12/02/2015	$71.96
	CHESNEE TELEPHONE CO	12/02/2015	$70.82
	WW GRAINGER	12/07/2015	$166.16
	AVALIVE 8775504388	12/08/2015	$295.04
	DNH GODADDY.COM	12/08/2015	$69.99
	WW GRAINGER	12/09/2015	$141.45
	FORMS AND SUPPLY - AOPD	12/14/2015	$601.42
	STAPLS7147835241000002	12/15/2015	$17.27
	STAPLS7147835241000001	12/15/2015	$32.37
	STAPLS7147907169000001	12/16/2015	$596.10
	FORMS AND SUPPLY - AOPD	12/16/2015	$42.83
	CHARTER COMM	12/19/2015	$70.95
	VERIZON WRLS 04232-01	12/18/2015	$264.58
			$2,567.15

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Cardholder	Vendor Name	Purchase Date	Amount
KIM BROOKS	MOTOROLA, INC. - ONLINE	12/02/2015	$61.48
	MONOPRICE COM	12/08/2015	$4.41
	B&H PHOTO, 800-606-6969	12/08/2015	$899.00
	OFFICESUPPLY.COM	12/08/2015	$19.64
	DIXIE TROPHIES	12/10/2015	$13.50
	AMAZON MKTPLACE PMTS	12/21/2015	$1,190.00
	AMAZON MKTPLACE PMTS	12/21/2015	$225.19
	AMAZON MKTPLACE PMTS	12/24/2015	$83.51
			$2,496.73
KIM CLYBURN	VZWRLSS APOCC VISB	12/17/2015	$38.01
	ATT BILL PAYMENT	12/19/2015	$129.07
			$167.08
LAURA E DECKER	CORNELL UNIV PROD AND SER	12/14/2015	$60.00
			$60.00
LEASHARN M HOPKINS	VZWRLSS APOCC VISB	12/17/2015	$38.01
	VZWRLSS APOCC VISB	12/28/2015	$76.02
			$114.03
LEIGH W PLUMMER	VWR INTERNATIONAL INC	12/01/2015	$211.22
	TFS FISHERSCI ECOM ATL	12/03/2015	$62.86
	TFS FISHERSCI ECOM ATL	12/09/2015	$80.12
			$354.20
LISA L LONGSHORE	Amazon.com	12/04/2015	$779.42
	SPOK INC	12/06/2015	$20.97
	SCCE	12/22/2015	$295.00
			$1,095.39
LUANN HOLLIDAY	FORMS AND SUPPLY - AOPD	12/03/2015	$42.63
	FORMS AND SUPPLY - AOPD	12/03/2015	$87.15
			$129.78
LYNN PATTERSON	FORMS AND SUPPLY - AOPD	12/01/2015	$857.47
	STAPLS7147374561000001	12/08/2015	$32.40
	FORMS AND SUPPLY - AOPD	12/09/2015	$56.79
	FORMS AND SUPPLY - AOPD	12/09/2015	$63.37
	FORMS AND SUPPLY - AOPD	12/09/2015	$88.15
	FORMS AND SUPPLY - AOPD	12/09/2015	$359.05
	FORMS AND SUPPLY - AOPD	12/11/2015	$232.42
	FORMS AND SUPPLY - AOPD	12/11/2015	$116.21
	FORMS AND SUPPLY - AOPD	12/11/2015	$253.26
	AMAZON MKTPLACE PMTS	12/13/2015	$46.61
	FORMS AND SUPPLY - AOPD	12/11/2015	$25.51
	FORMS AND SUPPLY - AOPD	12/15/2015	$52.22
	FORMS AND SUPPLY - AOPD	12/15/2015	$397.21
	FORMS AND SUPPLY - AOPD	12/15/2015	$936.40
	FORMS AND SUPPLY - AOPD	12/15/2015	$70.47
	FORMS AND SUPPLY - AOPD	12/15/2015	$95.30

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	FOOD LION #0618	12/17/2015	$24.99
	SAMUELS PRODUCTS INC	12/17/2015	$623.56
	Amazon.com	12/21/2015	$344.79
	Amazon.com	12/18/2015	$114.93
	SAMUELS PRODUCTS INC	12/21/2015	$609.73
			$5,400.84
MARY W NEELY	VERIZON WRLS 04232-01	12/11/2015	$64.78
	Amazon.com	12/18/2015	$57.99
			$122.77
MEREDITH MURPHY	STAPLS7147247492000001	12/04/2015	$613.71
	STAPLS7147247492000002	12/04/2015	$10.95
	STAPLS7147247492000005	12/04/2015	$6.39
	STAPLS7147247492000003	12/16/2015	$127.32
	STAPLS7147247492000004	12/16/2015	$86.93
	BEN MEADOWS	12/16/2015	$804.40
			$1,649.70
MICHAEL D FARRELL	STAPLES DIRECT	12/10/2015	$64.79
	WALMART.COM	12/10/2015	$111.90
	CABLE & CONNECTIONS	12/09/2015	$134.72
	HENRY SCHEIN	12/11/2015	$204.64
	STAPLES DIRECT	12/18/2015	$361.79
	WALMART.COM	12/19/2015	$130.00
	TFS FISHERSCI ECOM ATL	12/19/2015	$180.35
	Amazon.com	12/21/2015	$61.65
	TFS FISHERSCI ECOM ATL	12/22/2015	$29.37
	QUILL CORPORATION	12/22/2015	$115.50
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$6.85
	XEROX SUPPLY TEXAS	12/24/2015	$145.80
	HENRY SCHEIN	12/28/2015	$78.28
			$1,625.64
MICHAEL E HUG	PARKS AUTO PARTS - COLA	12/01/2015	$213.82
	PRO AUTO PARTS WARE	12/02/2015	$72.55
	PARKS AUTO PARTS - COLA	12/03/2015	$29.03
	PARKS AUTO PARTS - COLA	12/04/2015	$35.91
	PARKS AUTO PARTS - COLA	12/08/2015	$384.86
	PARKS AUTO PARTS - COLA	12/09/2015	$15.79
	PARKS AUTO PARTS - COLA	12/09/2015	$249.05
	PARKS AUTO PARTS - COLA	12/09/2015	$25.91
	PARKS AUTO PARTS - COLA	12/10/2015	$173.44
	PARKS AUTO PARTS - COLA	12/10/2015	$304.71
	PARKS AUTO PARTS - COLA	12/14/2015	$141.88
	PARKS AUTO PARTS - COLA	12/15/2015	$358.88
	CARQUEST 1302	12/17/2015	$15.01
	PARKS AUTO PARTS - COLA	12/17/2015	$35.94
	PRO AUTO PARTS WARE	12/16/2015	$99.91

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E HUG	PARKS AUTO PARTS - COLA	12/17/2015	$16.78
	PARKS AUTO PARTS - COLA	12/18/2015	$42.18
	PARKS AUTO PARTS - COLA	12/18/2015	$29.31
	FIRESTONE 019860	12/18/2015	$634.39
	PARKS AUTO PARTS - COLA	12/21/2015	$218.44
	PARKS AUTO PARTS - COLA	12/21/2015	$93.68
	LOVE CHEVROLET 2 PARTS S	12/21/2015	$82.55
	LOVE CHEVROLET 2 PARTS S	12/21/2015	$403.64
	PARKS AUTO PARTS - COLA	12/22/2015	$104.27
	PARKS AUTO PARTS - COLA	12/22/2015	$11.21
	PARKS AUTO PARTS - COLA	12/22/2015	$3.36
	PARKS AUTO PARTS - COLA	12/23/2015	$227.28
	PARKS AUTO PARTS - COLA	12/30/2015	$89.91
	CARQUEST 1302	12/30/2015	$92.92
			$4,206.61
MICHAEL W GARDNER	JONES & BARTLETT LEARNING	12/18/2015	$559.60
	STAPLS0140871801000001	12/22/2015	$302.39
	EVERMAP COMPANY LLC	12/22/2015	$149.00
			$1,010.99
MICHAEL W TEMPEL	PUBLIC AGENCY TRAINING C	12/14/2015	$295.00
			$295.00
MIRANDA N EILDERTS	ADOBE CREATIVE CLOUD	12/09/2015	$599.88
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$106.91
	COREL	12/16/2015	$169.41
			$876.20
NORMA WEST	US INK AND TONER	12/10/2015	$36.32
			$36.32
PAMELA D WINKLER	FORMS AND SUPPLY - AOPD	12/10/2015	$645.72
			$645.72
PAMELA HAWLEY	SC BAR CLE	12/02/2015	$370.00
	FORMS AND SUPPLY - AOPD	12/02/2015	$442.32
	US INK AND TONER	12/18/2015	$274.79
			$1,087.11
PAULA FOWLER	FORMS AND SUPPLY - AOPD	12/04/2015	$365.01
	VULCAN SAFETY SHOE	12/04/2015	$125.00
	VULCAN SAFETY SHOE	12/07/2015	$125.00
	FORMS AND SUPPLY - AOPD	12/10/2015	$54.98
	STAPLES DIRECT	12/17/2015	$213.02
	WW GRAINGER	12/29/2015	$236.45
			$1,119.46
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	12/01/2015	$57.57
	FORMS AND SUPPLY - AOPD	12/01/2015	$928.23
	FORMS AND SUPPLY - AOPD	12/01/2015	$28.78
	FORMS AND SUPPLY - AOPD	12/01/2015	$9.89

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	FORMS AND SUPPLY - AOPD	12/01/2015	$258.04
	STAPLS7147063860000001	12/02/2015	$26.45
	FORMS AND SUPPLY - AOPD	12/01/2015	$50.85
	FORMS AND SUPPLY - AOPD	12/01/2015	$271.30
	FORMS AND SUPPLY - AOPD	12/01/2015	$85.70
	FORMS AND SUPPLY - AOPD	12/09/2015	$2,019.11
	FORMS AND SUPPLY - AOPD	12/09/2015	$180.31
	FORMS AND SUPPLY - AOPD	12/09/2015	$80.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$249.49
	FORMS AND SUPPLY - AOPD	12/09/2015	$34.79
	FORMS AND SUPPLY - AOPD	12/09/2015	$313.50
	FORMS AND SUPPLY - AOPD	12/09/2015	$123.11
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$44.99
	FORMS AND SUPPLY - AOPD	12/11/2015	$142.46
	WW GRAINGER	12/17/2015	$93.44
	FORMS AND SUPPLY - AOPD	12/17/2015	$354.25
	FORMS AND SUPPLY - AOPD	12/17/2015	$57.57
	FORMS AND SUPPLY - AOPD	12/17/2015	$143.92
	FORMS AND SUPPLY - AOPD	12/17/2015	$408.68
	WAL-MART #1382	12/30/2015	$15.49
			$5,977.92
QUINTASHA KNOX	FOOD LION #2506	11/30/2015	$84.18
	FOOD LION #2157	12/06/2015	$12.81
	FOOD LION #2604	12/06/2015	$3.45
	FOOD LION #2604	12/10/2015	$20.30
			$120.74
RAY W WALDEN	STAPLS7147501534000002	12/09/2015	$21.58
	STAPLS7147501534000001	12/09/2015	$50.93
	SC.GOV	12/11/2015	$30.00
			$102.51
RENEE CAMPBELL	TMS CENTER FOR BREAST	11/30/2015	$800.00
	TMS CENTER FOR BREAST	11/30/2015	$800.00
	TMS CENTER FOR BREAST	11/30/2015	$800.00
			$2,400.00
RHONDA RENEE BAECKER	FRAME WAREHOUSE 12	11/30/2015	$18.00
	SPIRIT COMM EBILLING	11/30/2015	$0.01
	EDUCATION TO GO	12/01/2015	$109.00
	EDUCATION TO GO	12/01/2015	$109.00
	IWP NEWSLETTERS	12/10/2015	$775.00
	IWP NEWSLETTERS	12/17/2015	$320.00
	WW GRAINGER	12/18/2015	$74.44
			$1,405.45
ROBERT G FALLER	SIMPSONS ACE HARDWARE	11/30/2015	$107.99
			$107.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	SPIRIT COMM EBILLING	11/30/2015	$0.83
	SPIRIT COMM EBILLING	11/30/2015	$1,364.01
	SPIRIT COMM EBILLING	11/30/2015	$34.52
	IN INTERSTATE SHELLFISH	12/01/2015	$605.00
	005 CENTURYLINK RECURRING	12/04/2015	$231.39
	NERRA	12/08/2015	$250.00
	NERRA	12/08/2015	$250.00
	NERRA	12/08/2015	$250.00
	LOWES #00497	12/08/2015	$233.14
	DUNCAN PARNELL N CHARLE	12/08/2015	$472.31
	NCL OF WISCONSIN INC	12/14/2015	$56.88
	AUTOPAY/DISH NTWK	12/11/2015	$76.32
	HACH COMPANY	12/15/2015	$347.01
	VZWRLSS IVR VB	12/18/2015	$76.02
	LOWES #00539	12/23/2015	$43.33
	PARKING REVENUE COLLECT	12/23/2015	$160.00
	LOWES #00907	12/30/2015	$3.24
			$4,454.00
RUSSELL BERRY	ADVANCE AUTO PARTS 5510	11/30/2015	$38.14
			$38.14
SANDRA B DUNN	USPS POSTAGE (INTERNET)	11/30/2015	$500.00
	USPS POSTAGE (INTERNET)	12/09/2015	$100.00
	WAL-MART #0586	12/09/2015	$20.56
	USPS POSTAGE (INTERNET)	12/09/2015	$300.00
	FOOD LION #1595	12/16/2015	$12.03
	USPS POSTAGE (INTERNET)	12/16/2015	$200.00
	USPS POSTAGE (INTERNET)	12/18/2015	$500.00
			$1,632.59
SANDRA G PORTER	CEDAR TERRANCE PAPER	11/30/2015	$139.55
	FORMS AND SUPPLY - AOPD	12/02/2015	$52.53
	FORMS AND SUPPLY - AOPD	12/04/2015	$273.89
	FORMS AND SUPPLY - AOPD	12/04/2015	$387.31
	AAAS SCIENCE MAGAZINE	12/04/2015	$99.00
	SOUTH CAROLINA DIETETIC A	12/03/2015	$53.00
	FORMS AND SUPPLY - AOPD	12/08/2015	$377.91
	SURVEYMONKEY.COM	12/09/2015	$780.00
	ALPHA BUSINESS ESSENTIAL	12/09/2015	$11.54
	ALPHA BUSINESS ESSENTIAL	12/09/2015	$223.52
	HIGH PURITY STANDARDS	12/12/2015	$107.28
	CREDIT PURCHASE BALANCE	12/09/2015	$41.54
			$2,547.07
SANDRA R COX	GROVE MEDICAL INC	12/02/2015	$20.70
	GROVE MEDICAL INC	12/02/2015	$14.30
	DELTA AIR 0067700940649	12/07/2015	$1,070.20
	FEDEX 18957486	12/09/2015	$415.76

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA R COX	AMAZON.COM AMZN.COM/BILL	12/11/2015	$85.40
	ROYAL BAG	12/16/2015	$363.77
	USPS PO BOXES 66101510	12/18/2015	$98.00
	DADE PAPER - 16	12/18/2015	$125.40
			$2,193.53
SCOTT REYNOLDS	LOWES #00433	11/30/2015	$34.06
	BEST BUY 00002709	11/30/2015	$215.99
	BEN MEADOWS	12/03/2015	$159.52
	CABLEORGANIZER.COM	12/07/2015	$25.42
	WWW.SUPERBRIGHTLEDS.CO	12/12/2015	$34.00
	EKTOMANUFA2073244427	12/18/2015	$1,300.00
	BEN MEADOWS	12/22/2015	$159.52
			$1,928.51
SHARON O BURNETT	WM SUPERCENTER #1281	12/17/2015	$54.99
			$54.99
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	12/10/2015	$115.19
	EDUMIND	12/23/2015	$990.00
	EDUMIND	12/23/2015	$245.50
			$1,350.69
SHARON W TAYLOR	AMERICAN AI 0012360658002	12/15/2015	$510.20
			$510.20
SHEILA ACKERMAN	USPS PO BOXES 66101510	12/02/2015	$68.00
	FSI SCE&G	12/08/2015	$301.85
	CITY OF GOOSE CREEK	12/11/2015	$22.99
	MUNICIPAL ONLINE PAYMENT	12/14/2015	$1.25
	SPIRIT COMMUNICATIONS	12/29/2015	$314.80
	CENTURYLINK	12/29/2015	$48.64
	CENTURYLINK	12/29/2015	$205.93
			$963.46
SHERRY JENNY	FORMS AND SUPPLY - AOPD	12/16/2015	$238.23
	FORMS AND SUPPLY - AOPD	12/16/2015	$141.08
			$379.31
SHORUS MANNING	FOOD LION #0431	12/03/2015	$21.86
	FOOD LION #2506	12/08/2015	$35.61
	PUBLIX 067	12/16/2015	$29.78
	FOOD LION #2506	12/30/2015	$7.28
			$94.53
STEPHANIE D CORLEY	EB 4TH ANNUAL HEALTHL	12/19/2015	$395.00
			$395.00
SUSAN G TURNER	WAL-MART #0640	12/14/2015	$13.72
			$13.72
TABATHA CORLEY	AIKEN ELECTRIC COOPERATIV	12/23/2015	$52.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$52.73
TAMMY L RANDOLPH	MID-CAROLINA ELECTRIC CO	11/30/2015	$110.84
	PEE DEE ELECTRIC COOPERA	12/01/2015	$43.34
	WEST CAROLINA RURAL TELE	12/02/2015	$41.47
	CHESNEE TELEPHONE CO	12/02/2015	$45.53
	AMAZON MKTPLACE PMTS	12/04/2015	$259.50
	ATT CONS PHONE PMT	12/08/2015	$868.56
	ATT BILL PAYMENT	12/08/2015	$46.12
	FORMS AND SUPPLY - AOPD	12/08/2015	$5.13
	TELEDYNE ADVANCED POLLUTI	12/14/2015	$1,944.05
	ATT CONS PHONE PMT	12/15/2015	$81.65
	BLUE RIDGE ELECTRIC COOP	12/14/2015	$96.48
	COASTAL ELECTRIC COOPERA	12/17/2015	$72.73
	BLUE RIDGE ELECTRIC COOP	12/21/2015	$51.49
			$3,666.89
TAMMY WHITTLE	WW GRAINGER	12/08/2015	$53.42
	FORMS AND SUPPLY - AOPD	12/14/2015	$164.16
			$217.58
TERESA GIBBONS	WAL-MART #2703	12/01/2015	$37.64
	BATTERIES PLUS 178	12/02/2015	$14.55
	CITY OF FLORENCE-UT	12/09/2015	$89.92
	USPS 45294005029805561	12/10/2015	$64.00
	ATT CONS PHONE PMT	12/17/2015	$166.96
	FSI SCE&G	12/17/2015	$33.05
	SPIRIT COMMUNICATIONS	12/18/2015	$2.52
	ACCO BRANDS DIRECT	12/22/2015	$168.48
	FORMS AND SUPPLY - AOPD	12/21/2015	$355.54
	BEN MEADOWS	12/23/2015	$57.54
	ACCO BRANDS DIRECT	12/30/2015	$60.48
			$1,050.68
TERESA HIGGINS	SC BAR	12/02/2015	$375.00
	SC BAR CLE	12/10/2015	$425.00
			$800.00
TERRI A HOWE	CAN CANONUSA DIRECT	12/05/2015	$453.49
	FORMS AND SUPPLY - AOPD	12/08/2015	$259.29
	AMAZON MKTPLACE PMTS	12/11/2015	$219.89
	OPC Midlands Tech	12/21/2015	$199.00
	AMAZON MKTPLACE PMTS	12/21/2015	$36.18
	AMAZON MKTPLACE PMTS	12/22/2015	$46.10
	OPC COL SERVICE FEE	12/21/2015	$4.98
	SMITH RUBBER STAMP & SEAL	12/23/2015	$61.91
			$1,280.84
TERRI L WATKINS	MANAGEDPRINT	12/01/2015	$106.92
	MANAGEDPRINT	12/22/2015	$91.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$198.72
THOMAS J ROLKA	CARAWAY FIRE & SAFETY	12/16/2015	$34.24
			$34.24
TIM HALLMAN	MYBINDING COM	12/11/2015	$214.10
			$214.10
TINA BRAZELL	FORMS AND SUPPLY - AOPD	11/30/2015	$16.06
	SERACARE LIFE SCIE	12/02/2015	$1,075.08
	FORMS AND SUPPLY - AOPD	12/01/2015	$100.70
	PC NAME TAG	12/04/2015	$149.20
	LAWMENS SAFETY SUPPLY INC	12/04/2015	$972.54
	AMAZON MKTPLACE PMTS	12/06/2015	$135.22
	QIAGEN INC	12/07/2015	$678.51
	FORMS AND SUPPLY - AOPD	12/07/2015	$1,330.95
	FORMS AND SUPPLY - AOPD	12/07/2015	$344.67
	FORMS AND SUPPLY - AOPD	12/08/2015	$94.82
	FORMS AND SUPPLY - AOPD	12/08/2015	$57.99
	NETFLIX.COM	12/09/2015	$8.99
	TECAN US	12/09/2015	$1,680.07
	QIAGEN INC	12/13/2015	$531.98
	LODESTONE DIGITAL	12/16/2015	$895.00
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$46.09
	VERIZON ONETIMEPAY	12/14/2015	$500.00
	ENVELOPES.COM	12/18/2015	$44.77
	AGILENTTECHNOLOGIES	12/17/2015	$583.20
	FORMS AND SUPPLY - AOPD	12/17/2015	$651.93
	FORMS AND SUPPLY - AOPD	12/17/2015	$122.76
	ATHENS PAPER-CHARLOTTE	12/21/2015	$431.26
	ZEEMAPS	12/21/2015	$324.95
	LORICK OFFICE PRODUCTS	12/23/2015	$296.46
	STAPLS7148338855000001	12/24/2015	$269.99
	Amazon.com	12/24/2015	$88.00
	AMAZON MKTPLACE PMTS	12/29/2015	$103.98
	AMAZON MKTPLACE PMTS	12/31/2015	$45.91
			$11,581.08
TONYA REEP	ULINE SHIP SUPPLIES	12/02/2015	$402.24
	TFS FISHER SCI HUS	12/09/2015	$892.97
			$1,295.21
TORREY GOLSON	US INK AND TONER	11/30/2015	$186.02
	ALPHA BUSINESS ESSENTIAL	12/01/2015	$30.68
	ALPHA BUSINESS ESSENTIAL	12/01/2015	$227.11
	ALPHA BUSINESS ESSENTIAL	12/01/2015	$25.47
	STAPLS7146736103000005	12/03/2015	$37.68
	FORMS AND SUPPLY - AOPD	12/04/2015	$88.78
	AMAZON MKTPLACE PMTS	12/04/2015	$39.50
	FORMS AND SUPPLY - AOPD	12/03/2015	$138.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TORREY GOLSON	FORMS AND SUPPLY - AOPD	12/07/2015	$254.40
	AMAZON MKTPLACE PMTS	12/09/2015	$101.71
	FORMS AND SUPPLY - AOPD	12/08/2015	$57.14
	STANBIO LABORATORY LP	12/08/2015	$243.37
	Amazon.com	12/10/2015	$49.09
	FORMS AND SUPPLY - AOPD	12/09/2015	$367.30
	LLR FIRE MARSHALL	12/11/2015	$75.00
	LLR FIRE MARSHALL	12/11/2015	$75.00
	ALPHA BUSINESS ESSENTIAL	12/11/2015	$26.09
	FORMS AND SUPPLY - AOPD	12/15/2015	$83.16
	STAPLS7147882754000002	12/16/2015	$6.66
	CUTCARDSTOCK	12/16/2015	$429.00
	STAPLS7147882754000001	12/16/2015	$160.39
	AMAZON MKTPLACE PMTS	12/18/2015	$6.09
	FORMS AND SUPPLY - AOPD	12/16/2015	$722.71
	AMAZON MKTPLACE PMTS	12/17/2015	$9.99
	FORMS AND SUPPLY - AOPD	12/16/2015	$309.34
	AMAZON MKTPLACE PMTS	12/17/2015	$128.00
	STAPLS7148075914000001	12/18/2015	$43.03
	FORMS AND SUPPLY - AOPD	12/17/2015	$16.76
	Amazon.com	12/21/2015	$16.21
	AMAZON MKTPLACE PMTS	12/21/2015	$29.20
	AMAZON.COM AMZN.COM/BILL	12/21/2015	$34.27
	US INK AND TONER	12/22/2015	$572.41
	LORICK OFFICE PRODUCTS	12/23/2015	$294.14
	FORMS AND SUPPLY - AOPD	12/22/2015	$4.41
	US INK AND TONER	12/28/2015	$1,939.60
	US INK AND TONER	12/29/2015	$328.66
	LORICK OFFICE PRODUCTS	12/30/2015	$19.44
	LORICK OFFICE PRODUCTS	12/30/2015	$191.16
			$7,366.97
TRACIE C. THOMAS	LOWES #02548	12/02/2015	$65.42
			$65.42
TWANA WILLIAMS	USPS 45654001129800695	12/04/2015	$300.00
			$300.00
VANESSA R FELTON	SPIRIT COMMUNICATIONS	12/15/2015	$0.36
	FORMS AND SUPPLY - AOPD	12/14/2015	$38.62
	IN FEDERAL TRAINING & EN	12/21/2015	$550.00
			$588.98
VICKY AYERS	FORMS AND SUPPLY - AOPD	12/01/2015	$1,140.56
	ULINE SHIP SUPPLIES	12/10/2015	$293.58
	COAST TO COAST COMPUTE	12/08/2015	$1,429.74
	SAMUELS PRODUCTS INC	12/10/2015	$60.61
	TAB PRODUCTS	12/12/2015	$245.23
	SOUTHEASTERN PAPER GRO	12/09/2015	$142.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,312.71
WILLIAM E JENNY	ELECTRIC CONTROL & SUPPLY	11/30/2015	$393.85
	ELECTRIC CONTROL & SUPPLY	12/01/2015	$54.02
	TFS THERMO FISHER SCIE	12/03/2015	$758.87
	RED WING SHOE STORE #1	12/08/2015	$263.76
	TELEDYNE ADVANCED POLLUTI	12/14/2015	$1,714.92
	TFS THERMO FISHER SCIE	12/21/2015	$1,494.76
			$4,680.18
WILLIAM LAROSE	CARQUEST 1302	12/01/2015	$25.91
	FIRESTONE 019860	12/01/2015	$853.82
	CARQUEST 1302	12/03/2015	$71.15
	A&T ALIGNMENT LLC	12/02/2015	$139.90
	CARQUEST 1302	12/07/2015	$2.92
	CARQUEST 1302	12/07/2015	$43.46
	CLASSIC FORD OF COLUMBIA	12/08/2015	$87.26
	CAPITOL CHEVROLET-COLUMB	12/08/2015	$340.20
	FIRESTONE 019860	12/07/2015	$260.63
	OREILLY AUTO 00016170	12/14/2015	$78.92
	CLASSIC FORD OF COLUMBIA	12/15/2015	$49.48
	TAYLOR ENTERPRISES INC	12/16/2015	$876.84
			$2,830.49

Total for HEALTH & ENVIRON CNTL DEPT: $167,481.48

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	THE STATE NEWSPAPER	12/02/2015	$101.40
	IF ITS PAPER 2 LLC	12/04/2015	$25.91
	SMITH RUBBER STAMP & SEAL	12/11/2015	$31.86
	LORICK OFFICE PRODUCTS	12/17/2015	$155.58
	USPS 45181502029801438	12/18/2015	$11.46
	ACCO BRANDS DIRECT	12/22/2015	$18.34
			$344.55
CAMILLE T BROWN	DNH GODADDY.COM	11/30/2015	$599.94
	LEVEL 3 COMMUNICATIONS	12/21/2015	$175.22
			$775.16
GARY GLENN	STAPLES DIRECT	11/30/2015	$32.40
	EB 2016 TRANSFORMSC S	12/03/2015	$159.48
	AMERICAN AI 0010621295348	12/08/2015	$74.62
	AMERICAN AI 0012360377432	12/08/2015	$532.20
	DNH GODADDY.COM	12/22/2015	$90.85
			$889.55
LAVERNE SANDERS	NCCEP	12/01/2015	$885.00
	DELTA AIR 0067699712545	12/01/2015	$183.20
	IN MADE YOU LOOK MARKETI	12/08/2015	$429.84
	IN MADE YOU LOOK MARKETI	12/08/2015	$397.63
	IN MADE YOU LOOK MARKETI	12/09/2015	$831.60
	SURVEYMONKEY.COM	12/09/2015	$780.00
	NCCEP	12/09/2015	$885.00
	DELTA AIR 0067701550299	12/09/2015	$183.20
	STAPLES DIRECT	12/17/2015	$122.76
	AMERICAN AI 0017738342694	12/18/2015	$229.20
	IN MADE YOU LOOK MARKETI	12/21/2015	$513.00
	IN MADE YOU LOOK MARKETI	12/21/2015	$835.00
			$6,275.43
RICHARD MOUL	AMAZON.COM AMZN.COM/BILL	12/01/2015	$499.00
	STAPLES DIRECT	12/01/2015	$440.62
	AMAZON MKTPLACE PMTS	12/03/2015	$24.99
	STAPLES DIRECT	12/03/2015	$217.48
			$1,182.09

Total for HIGHER EDUCATION COMM: $9,466.78

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	MAC PAPERS	11/24/2015	$156.57
	IMAGE 360	11/30/2015	$77.26
	HH-GREGG-ECOMMERCE #0098	11/30/2015	$86.39
	COLUMBIA OFFICE FURNITU	12/01/2015	$339.19
	DELTA AIR 0062328725486	12/01/2015	$688.20
	FORMS AND SUPPLY - AOPD	11/30/2015	$21.44
	FORMS AND SUPPLY - AOPD	12/01/2015	$886.51
	MANAGEDPRINT	12/01/2015	$234.33
	SPORTS TROPHIES	12/02/2015	$25.68
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$49.01
	COPY PICKUP INC	12/02/2015	$2,367.26
	RESORTS MEDIA LLC	12/03/2015	$2,415.00
	FORMS AND SUPPLY - AOPD	12/03/2015	$27.41
	FORMS AND SUPPLY - AOPD	12/04/2015	$28.08
	ANOTHER PRINTER INC	12/03/2015	$210.72
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$29.22
	DBC BLICK ART MATERIAL	12/05/2015	$126.66
	STAPLES DIRECT	12/07/2015	$162.49
	HAND-EYE SUPPLY	12/07/2015	$22.90
	CTC CONSTANTCONTACT.COM	12/08/2015	$60.00
	BCT SOUTH CAROLINA	12/07/2015	$63.48
	BAY PRESS SERVICES INC	12/09/2015	$49.96
	COLUMBIA OFFICE FURNITU	12/09/2015	$848.51
	MAC PAPERS	12/10/2015	$99.57
	COPY PICKUP INC	12/11/2015	$1,393.20
	MANAGEDPRINT	12/11/2015	$256.80
	FORMS AND SUPPLY - AOPD	12/15/2015	$681.48
	VALLEY SPRING WATER & COF	12/15/2015	$13.99
	DELTA AIR 0062329154259	12/17/2015	$417.20
	MANAGEDPRINT	12/16/2015	$529.65
	DELTA AIR 0062329807438	12/17/2015	$317.20
	THE KEY SHOP INC	12/18/2015	$5.40
	DMI DELL K-12/GOVT	12/22/2015	$629.14
	AMAZON MKTPLACE PMTS	12/21/2015	$459.90
	FORMS AND SUPPLY - AOPD	12/21/2015	$730.22
	MANAGEDPRINT	12/22/2015	$208.65
	BCT SOUTH CAROLINA	12/29/2015	$63.48
			$14,782.15
MARK PHIPPS	NETSOFT/1099 EXPRESS	12/08/2015	$198.00
	CBI CLEVERBRIDGE INC	12/29/2015	$99.95
			$297.95
REGGIE BELL	USC-EXECUTIVE EDUCATION	12/03/2015	$95.00
			$95.00

Total for HOUSING AUTHORITY: $15,175.10

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
			$312.00
BENJAMIN I DUNCAN II	COLLEGEBOARD CLEP	12/16/2015	$160.00
	BCT SOUTH CAROLINA	12/16/2015	$126.12
	IIA/CPCU INSTITUTE	12/21/2015	$871.80
	BCT SOUTH CAROLINA	12/29/2015	$44.04
			$1,201.96
JACKIE MCDANIEL	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$936.00
JOHN TURTON	GFB GOLFBALLS.COM	12/01/2015	$1,925.75
	AMAZON MKTPLACE PMTS	12/03/2015	$64.99
	THAWTE	12/19/2015	$345.00
	D J WALL-ST-JOURNAL	12/30/2015	$28.99
	AMAZON MKTPLACE PMTS	12/29/2015	$364.00
			$2,728.73
SANDI SMITH	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
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	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
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	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$1,950.00
YOLANDO GARNER	SLED BACKGROUND CHE	11/30/2015	$26.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDO GARNER	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
			$1,040.00

Total for INSURANCE DEPARTMENT: $8,168.69

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
			$130.00
GWENDOLYN THOMPSON	AMAZON MKTPLACE PMTS	12/03/2015	$138.54
	OFFICE DEPOT #1214	12/04/2015	$21.39
	OFFICE DEPOT #1214	12/04/2015	$7.48
	AMAZON MKTPLACE PMTS	12/08/2015	$243.34
	LOWES #00907	12/09/2015	$524.11
	SHEALY ELECT 803-227-0599	12/14/2015	$87.51
	WHITE HARDWARE 35	12/14/2015	$58.33
	LOWES #00518	12/21/2015	$69.90
	AMAZON.COM AMZN.COM/BILL	12/21/2015	$233.52
	AMAZON MKTPLACE PMTS	12/22/2015	$31.99
	HARBOR FREIGHT TOOLS 532	12/22/2015	$275.59
	FAMILY DOLLAR #0934	12/29/2015	$130.81
	STROM'S DRUG STORE	12/29/2015	$21.37
	STROM'S DRUG STORE	12/29/2015	$104.82
			$1,948.70

Total for JOHN DE LA HOWE SCHOOL: $2,078.70

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GAYLE B WATTS	STAPLS7147152635000001	12/03/2015	$235.93
	FORMS AND SUPPLY - AOPD	12/22/2015	$15.66
			$251.59
GEORGETTE RIVERS	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
			$78.00
JOYCE E LAWTON	STAPLS7147056020000001	12/02/2015	$112.90
	PENGAD, INC	12/02/2015	$101.53
	BLS BALTSOFT37061124279	12/08/2015	$25.00
	STAPLS7147588162000001	12/10/2015	$59.94
	STAPLS7147588162000002	12/10/2015	$120.92
	STAPLS7147588162002001	12/11/2015	$25.71
			$446.00
KATHERINE L ELLIS	AMAZON.COM AMZN.COM/BILL	12/03/2015	$32.48
	D J WALL ST JOURNAL	12/04/2015	$32.99
	IF ITS PAPER 2 LLC	12/08/2015	$17.80
	STAPLS7147716914000001	12/12/2015	$240.80
	STAPLS7147720417000001	12/12/2015	$56.54
	STAPLS7147716914000002	12/12/2015	$108.60
			$489.21
SHANNON SENN	STAPLS7147373985000001	12/08/2015	$582.98
	STAPLS7147455059000001	12/09/2015	$145.38
	ARC-COM FABRICS	12/11/2015	$263.23
	STAPLS7148147377000001	12/19/2015	$87.45
	FORMS AND SUPPLY - AOPD	12/21/2015	$833.24
	FORMS AND SUPPLY - AOPD	12/22/2015	$17.95
			$1,930.23
V CLAIRE ALLEN	STAPLS7147212852000001	12/04/2015	$447.52
	STAPLS7148029357000001	12/17/2015	$169.18
	STAPLS7148029357000004	12/17/2015	$482.44
	STAPLS7148029357000003	12/18/2015	$111.94
	CORRUGATED CONTAINERS INC	12/23/2015	$92.23
	STAPLS7148029357000002	12/29/2015	$74.71
			$1,378.02

Total for JUDICIAL DEPARTMENT: $4,573.05

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PLATT	ARAMARK LANDER UNIVERSITY	12/01/2015	$459.27
	ARAMARK LANDER UNIVERSITY	12/01/2015	$332.10
	ARAMARK LANDER UNIVERSITY	12/01/2015	$565.11
	ARAMARK LANDER UNIVERSITY	12/01/2015	$65.74
	ARAMARK LANDER UNIVERSITY	12/01/2015	$388.80
	ARAMARK LANDER UNIVERSITY	12/01/2015	$294.13
	ARAMARK LANDER UNIVERSITY	12/01/2015	$131.22
	ARAMARK LANDER UNIVERSITY	12/01/2015	$248.64
	WAL-MART #6887	12/03/2015	$172.64
			$2,657.65
AMANDA S. MORGAN	GRAMMARLY.COM	12/13/2015	$139.95
			$139.95
BEN HAWTHORNE	ATTAWAY INC	12/03/2015	$90.10
	ROMAC TROPHIES & SIGNS	12/04/2015	$90.10
	ATTAWAY INC	12/17/2015	$16.96
	ATTAWAY INC	12/17/2015	$2,000.00
	ATTAWAY INC	12/17/2015	$100.70
	ATTAWAY INC	12/17/2015	$538.70
	ATTAWAY INC	12/17/2015	$119.78
	ATTAWAY INC	12/17/2015	$47.70
	ATTAWAY INC	12/17/2015	$196.10
	ATTAWAY INC	12/17/2015	$657.20
			$3,857.34
BRITTANY AGA	AMZ Stylus Publishin	12/09/2015	$108.80
			$108.80
BUBBA DAVIS	BAKER DISTRIBUTING #540	11/30/2015	$54.33
	BAKER DISTRIBUTING #540	12/04/2015	$433.25
	HOFFMAN & HOFFMAN INC	12/08/2015	$49.03
	BAKER DISTRIBUTING #540	12/09/2015	$461.74
	BAKER DISTRIBUTING #540	12/17/2015	$40.45
			$1,038.80
CATHY MILLER	AACSB INTERNATIONAL	11/30/2015	$1,145.00
	USC-EXECUTIVE EDUCATION	12/09/2015	$95.00
	AMERICAN AI 0017701460469	12/09/2015	$377.20
	CTC CONSTANTCONTACT.COM	12/14/2015	$10.00
	ARAMARK LANDER UNIVERSITY	12/16/2015	$461.70
	STAPLS7147998530000001	12/17/2015	$715.24
	WAL-MART #6887	12/30/2015	$63.30
			$2,867.44
CHAD MCKEE	LOWES #00518	12/07/2015	$89.42
	THE TRANE COMPANY	12/09/2015	$165.51
			$254.93
CHANDLER R DARLING	LOWES #00518	12/01/2015	$90.57
	WM SUPERCENTER #6887	12/01/2015	$78.61

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	COMMUNIGRAPHICS INC	12/04/2015	$2,003.38
	COMMUNIGRAPHICS INC	12/21/2015	$84.20
			$2,256.76
CHERYL BELL	OFFICEMAX CT IN#664976	12/01/2015	$60.70
	ROMAC TROPHIES & SIGNS	12/01/2015	$1,717.20
	MUNNERLYN & COMPANY	12/01/2015	$1,138.99
	ROMAC TROPHIES & SIGNS	12/01/2015	$185.50
	FORMS AND SUPPLY - AOPD	12/02/2015	$53.78
	PALMETTO TREASURES	12/03/2015	$975.20
	FORMS AND SUPPLY - AOPD	12/04/2015	$130.31
	FORMS AND SUPPLY - AOPD	12/04/2015	$6.65
	ROMAC TROPHIES & SIGNS	12/04/2015	$789.70
	SNEAD PAPER AND PACKAGING	12/04/2015	$146.28
	FORMS AND SUPPLY - AOPD	12/04/2015	$20.74
	FORMS AND SUPPLY - AOPD	12/04/2015	$130.31
	FORMS AND SUPPLY - AOPD	12/04/2015	$65.17
	ABBEVILLE SPORTING GOODS	12/07/2015	$1,155.60
	INDEX JOURNAL-CIRCULATION	12/07/2015	$172.80
	R & R SOCKS PLUS INC	12/08/2015	$98.50
	AMAZON MKTPLACE PMTS	12/09/2015	$79.53
	LITTLE CAESARS 1065 0006	12/07/2015	$149.85
	ABBEVILLE SPORTING GOODS	12/07/2015	$144.45
	ABBEVILLE SPORTING GOODS	12/07/2015	$144.45
	MEDICAL SPECIALTIES INC	12/09/2015	$67.59
	AMERICAN AI 0012360421932	12/09/2015	$440.20
	SOUTHWES 5262165321344	12/10/2015	$602.92
	ANDREWS BUSINESS SERVI	12/11/2015	$219.87
	BSN SPORT SUPPLY GROUP	12/16/2015	$103.50
	SNEADS CARPET ONE	12/15/2015	$164.84
	ALLEGRA MARKETING PRINT &	12/15/2015	$105.69
	R & R SOCKS PLUS INC	12/18/2015	$378.29
	FEDEX 97346417	12/22/2015	$94.94
	WALMART.COM	12/30/2015	$169.52
	SNEADS CARPET ONE	12/15/2015	$125.00
			$9,838.07
CORIS LOUDEN	SHERWIN WILLIAMS #2557	12/01/2015	$330.40
			$330.40
DAVID BRANHAM	GREENWOOD EQUIPMENT	11/30/2015	$991.47
	GREENWOOD FLOWER MARKET	12/14/2015	$190.80
			$1,182.27
DAVID LOMAX	LOWES #00518	12/01/2015	$31.76
	WESTERN CAROLINA PRODUCTS	12/08/2015	$480.28
	LOWES #00518	12/09/2015	$10.88
	HARBOR FREIGHT TOOLS 532	12/10/2015	$67.80
	OREILLY AUTO 00014746	12/15/2015	$10.58

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$601.30
DAVID SLIMMER	NATIONAL SCIENCE TEACHER	12/01/2015	$38.43
	OFFICEMAX/OFFICE DEPOT659	12/24/2015	$95.39
			$133.82
DEB NYGRO	OFFICEMAX/OFFICE DEPOT659	12/07/2015	$84.48
			$84.48
DEBORAH SPEARMAN	MICHAELS STORES 1059	12/01/2015	$33.56
	OFFICE DEPOT #1214	12/01/2015	$137.75
			$171.31
DONNA BROWN	FORMS AND SUPPLY - AOPD	12/02/2015	$106.86
	BEST WAY SIGN ENGRAVERS	12/18/2015	$5.77
			$112.63
DONNA KNIGHT	US INK AND TONER	12/07/2015	$66.11
	STAPLS7147876801000001	12/16/2015	$13.08
	STAPLS7147876801000002	12/16/2015	$22.46
			$101.65
DORENDA SPROWL	SOUTHEASTERN PAPER GRO	12/07/2015	$136.32
	SOUTHEASTERN PAPER GRO	12/11/2015	$2,156.89
	SOUTHEASTERN PAPER GRO	12/16/2015	$2,483.11
	SOUTHEASTERN PAPER GRO	12/18/2015	$2,032.87
			$6,809.19
DOUGLAS PEEPLES	LOWES #00518	11/30/2015	$30.70
	HARBOR FREIGHT TOOLS 532	11/30/2015	$8.47
	GIH GLOBALINDUSTRIALEQ	12/04/2015	$1,993.10
	LOWES #00518	12/08/2015	$92.39
	LOWES #00518	12/08/2015	$179.86
	LOWES #00518	12/14/2015	$76.19
			$2,380.71
EDDIE SHAW	HARBOR FREIGHT TOOLS 532	11/30/2015	$34.22
			$34.22
ELLYN DEAL	LINKEDIN.COM	12/02/2015	$3.50
	INDEX JOURNAL-CR CD ACCT	12/01/2015	$164.75
	LINKEDIN.COM	12/06/2015	$10.50
	PATH INTERNATIONAL	12/10/2015	$63.00
	COMPLIANCE PROGRESSIVE BU	12/15/2015	$39.95
	SURVEILLANCE RESOURCES &	12/15/2015	$564.39
			$846.09
FELICIA DREW	THE UPS STORE 1775	12/08/2015	$20.72
	FORMS AND SUPPLY - AOPD	12/08/2015	$237.33
			$258.05
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	11/30/2015	$4,195.00
	IN GREENWOOD FARM AND FE	12/02/2015	$160.70

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	ENVIRONMENTAL LANDSCAPING	12/07/2015	$4,888.00
	CORBIN TURF ONAMENTAL SUP	12/09/2015	$196.10
	LOWES #00518	12/11/2015	$43.57
			$9,483.37
FRED HARDIN	PAYPAL SASFAA	12/16/2015	$275.00
			$275.00
GAY S COLEMAN	PUBLIX #1464	12/06/2015	$19.86
	FORMS AND SUPPLY - AOPD	12/04/2015	$55.30
	FORMS AND SUPPLY - AOPD	12/21/2015	$46.30
			$121.46
GLENN SHAW	LOWES #00518	12/03/2015	$184.55
			$184.55
GREGORY ALLEN	EMERALD INK & STITCHES	12/02/2015	$517.28
	BARRETT'S	12/14/2015	$110.00
			$627.28
JACK CLINKSCALES	QUARLES SUPPLY CO INC	12/09/2015	$270.80
	CRESCENT SUPPLY COMP INC	12/10/2015	$1,576.85
	QUARLES SUPPLY CO INC	12/16/2015	$25.65
	CRESCENT SUPPLY COMP INC	12/17/2015	$511.43
			$2,384.73
JAMES LAMAN	AMAZON MKTPLACE PMTS	12/03/2015	$25.22
	IPEVO INC	12/08/2015	$70.20
	WAL-MART #1382	12/09/2015	$10.28
	GAYLORD BROS INC	12/20/2015	$28.44
	OFFICEMAX CT IN#922115	12/21/2015	$121.02
	OFFICEMAX CT IN#458374	12/21/2015	$8.53
			$263.69
JAMIE DORN	MONOPRICE COM	12/02/2015	$266.87
			$266.87
JAN CHAMPION	STAPLS0140286886000001	12/03/2015	$365.97
	OFFICEMAX CT IN#178668	12/03/2015	$12.89
	OFFICEMAX CT IN#706691	12/03/2015	$41.20
	STAPLS0140286886000002	12/05/2015	$42.81
	STAPLS7148072473000001	12/18/2015	$113.93
			$576.80
JEFF CONSTANT	ARAMARK LANDER UNIVERSITY	12/02/2015	$240.00
	ARAMARK LANDER UNIVERSITY	12/02/2015	$215.95
	SHIP IT CENTER	12/23/2015	$57.44
			$513.39
JEFF MAY	ARAMARK LANDER UNIVERSITY	12/01/2015	$254.34
	CHAMPIONSHIP PRODUCTIONS	12/01/2015	$32.99
	FROMUTH TENNIS	12/01/2015	$330.69
	CHAMPIONSHIP PRODUCTIONS	12/01/2015	$32.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	WM SUPERCENTER #1382	12/03/2015	$64.54
	ACTION SPORTS - GR	12/02/2015	$80.99
	ARAMARK LANDER UNIVERSITY	12/01/2015	$50.87
	ARAMARK LANDER UNIVERSITY	12/01/2015	$59.70
	ARAMARK LANDER UNIVERSITY	12/01/2015	$33.91
	DOLRTREE 577 00005777	12/03/2015	$41.04
	HOBBY LOBBY #482	12/03/2015	$32.02
	DOLRTREE 577 00005777	12/03/2015	$9.54
	SLEEP INN	12/06/2015	$100.68
	TECNIFIBRE USA-ZOYTO	12/08/2015	$91.44
	TECNIFIBRE USA-ZOYTO	12/08/2015	$91.44
	AMERICAN AI 0017701996532	12/11/2015	$191.60
	DELTA AIR 0067701994054	12/11/2015	$380.60
	AMERICAN AI 0017701996533	12/11/2015	$191.60
	EXPEDIA 1123167105487	12/11/2015	$14.00
	DELTA AIR 0067701994053	12/11/2015	$380.60
	BSN SPORT SUPPLY GROUP	12/11/2015	$618.56
	ACTION SPORTS - GR	12/11/2015	$507.53
	ARAMARK LANDER UNIVERSITY	12/11/2015	$16.96
	ARAMARK LANDER UNIVERSITY	12/11/2015	$33.91
	ARAMARK LANDER UNIVERSITY	12/11/2015	$59.70
	ARAMARK LANDER UNIVERSITY	12/11/2015	$59.35
	BEST WAY SIGN ENGRAVERS	12/14/2015	$609.50
	ACTION SPORTS - GR	12/14/2015	$18.18
	ACTION SPORTS - GR	12/15/2015	$131.18
	ACTION SPORTS - GR	12/15/2015	$180.41
	BSN SPORT SUPPLY GROUP	12/16/2015	$523.24
	ROMAC TROPHIES & SIGNS	12/17/2015	$21.20
	ACTION SPORTS - GR	12/17/2015	$287.20
	ROMAC TROPHIES & SIGNS	12/17/2015	$82.68
	CHICK-FIL-A #00502	12/18/2015	$349.49
	ACTION SPORTS - GR	12/15/2015	$45.10
	ACTION SPORTS - GR	12/15/2015	$157.41
			$6,167.18
JENNIFER COOLEY	CAROLINA BIOLOGIC SUPPLY	11/30/2015	$58.90
	TFS FISHERSCI ECOM ATL	12/01/2015	$349.70
	COLG OF CHARLESTON	12/01/2015	$300.00
	CAROLINA BIOLOGIC SUPPLY	12/02/2015	$92.76
	CAROLINA BIOLOGIC SUPPLY	12/02/2015	$187.72
	OFFICEMAX/OFFICE DEPOT659	12/03/2015	$46.60
	OFFICEMAX/OFFICE DEPOT659	12/03/2015	$113.67
	CAROLINA BIOLOGIC SUPPLY	12/08/2015	$69.59
	CAROLINA BIOLOGIC SUPPLY	12/08/2015	$408.06
	OFFICEMAX/OFFICE DEPOT659	12/09/2015	$38.10
	TFS FISHERSCI ECOM ATL	12/10/2015	$36.32
	BIO CORPORATION	12/11/2015	$799.74

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COOLEY	ROMAC TROPHIES & SIGNS	12/11/2015	$112.36
	TFS FISHERSCI ECOM ATL	12/11/2015	$63.05
	WPY Synthrotek	12/14/2015	$150.89
	VWR INTERNATIONAL INC	12/15/2015	$55.95
	PAYPAL MODERNBIOLO	12/14/2015	$188.56
	VWR INTERNATIONAL INC	12/16/2015	$55.95
	ZZOUNDS.COM	12/15/2015	$349.00
	ARAMARK LANDER UNIVERSITY	12/16/2015	$353.43
	SCANTRON CORPORATION	12/16/2015	$718.98
	ARAMARK LANDER UNIVERSITY	12/16/2015	$103.55
	ARAMARK LANDER UNIVERSITY	12/16/2015	$145.64
	ARAMARK LANDER UNIVERSITY	12/16/2015	$50.72
	TFS FISHERSCI ECOM ATL	12/19/2015	$28.87
	BEST WAY SIGN ENGRAVERS	12/18/2015	$11.04
	TFS FISHERSCI ECOM ATL	12/22/2015	$44.33
			$4,933.48
JENNIFER M MATHIS	NISTS	12/01/2015	$475.00
	EMEDIA GROUP INC	12/01/2015	$3,109.22
			$3,584.22
JESSICA MCCLENDON	AMAZON MKTPLACE PMTS	12/02/2015	$370.00
	PAYPAL SQUEEGEECLE	12/02/2015	$200.00
	Amazon.com	12/04/2015	$163.74
	TAYLOR FREEZER SALES CO	12/03/2015	$470.71
	SQ GREENWOOD BATTE	12/07/2015	$136.00
	ELECTRIC MOTOR SERVICE	12/08/2015	$863.44
	EMERALD WELDING	12/07/2015	$1,339.50
	EMERALD WELDING	12/07/2015	$518.00
	GIH GLOBALINDUSTRIALEQ	12/08/2015	$263.25
	BUYFIREALARMPARTS	12/09/2015	$1,250.00
	AMERICAN LOCKSETS	12/09/2015	$280.32
	SQ GREENWOOD BATTE	12/15/2015	$1,092.98
	SQ GREENWOOD BATTE	12/15/2015	$132.50
	INSTRUMART	12/17/2015	$115.46
	ECOLAB CENTER	12/23/2015	$187.52
			$7,383.42
JIM SLAGLE	STICKER MULE	11/30/2015	$52.00
	MINGO PRESS	12/02/2015	$223.86
	HOBBY LOBBY #482	12/04/2015	$12.71
	OFFICEMAX/OFFICE DEPOT659	12/07/2015	$74.37
	HOBBY LOBBY #482	12/10/2015	$33.96
	USPS 45364006429832128	12/29/2015	$22.02
			$418.92
JIMMY HOLLINGSWORTH	LOWES #00518	12/02/2015	$5.26
	WAL-MART #1382	12/21/2015	$31.76
			$37.02

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JODY CHAPMAN	DEAL MART 1	12/03/2015	$21.00
			$21.00
JOE LAWSON	ALLEGRA MARKETING PRINT &	12/17/2015	$42.35
			$42.35
JOSHUA B MEDLIN	LOWES #00518	11/30/2015	$70.85
	LOWES #00518	11/30/2015	$18.71
	GREENWOOD NURSERY	12/01/2015	$291.35
	LOWES #00518	12/03/2015	$5.43
	HARBOR FREIGHT TOOLS 532	12/07/2015	$12.70
	M & M TIRE	12/07/2015	$155.39
	OREILLY AUTO 00014746	12/07/2015	$102.65
			$657.08
JUSTIN BURGER	WM SUPERCENTER #1382	12/09/2015	$142.32
			$142.32
KAREN W MINTER	SHI CORP	12/04/2015	$97.31
	SHI CORP	12/05/2015	$97.31
	OTTERBOX/LIFEPROOF	12/20/2015	$65.61
			$260.23
KATHY WILLIS	TRASHBILLING COM CC	11/30/2015	$314.03
	AMERICAN TERMAPEST	12/02/2015	$375.00
	AMERICAN TERMAPEST	12/02/2015	$180.00
	AIRGAS NATIONAL CARBONATI	12/14/2015	$79.24
			$948.27
KEALIN WILSON	GREENWOOD EQUIPMENT	12/03/2015	$344.29
	ADVANCE AUTO PARTS #5810	12/03/2015	$46.08
			$390.37
KELLY HUGHES	CAMCOR, INC.	12/01/2015	$977.53
	CAMCOR, INC.	12/01/2015	$2,118.68
	APL APPLE ONLINE STORE	12/08/2015	$612.68
	GOVCNCTN	12/16/2015	$25.49
			$3,734.38
KEN TOOLE	LOWES #00518	12/03/2015	$106.42
	CC DICKSON BRANCH 1086	12/07/2015	$34.52
			$140.94
KENT ATKINS	NATA ONLINE	11/30/2015	$227.00
	IMPACT APPLICATION	12/10/2015	$100.00
	PCI PATTERSON MEDICAL	12/23/2015	$162.17
			$489.17
KENT OUZTS	AMAZON.COM AMZN.COM/BILL	11/30/2015	$19.95
	JES RESTAURANT EQUIPMENT	12/03/2015	$27.56
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$23.94
	LOWES #00518	12/04/2015	$38.23
	Amazon.com	12/05/2015	$7.98

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Cardholder	Vendor Name	Purchase Date	Amount
KENT OUZTS	LOWES #00518	12/04/2015	$12.04
	WM SUPERCENTER #1382	12/07/2015	$84.04
	WW GRAINGER	12/08/2015	$21.88
	THE WEBSTAURANT STORE	12/08/2015	$304.26
	HERITAGE FOOD SERVICE GRO	12/07/2015	$30.68
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$23.94
	Amazon.com	12/16/2015	$16.86
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$8.43
	FASTENAL COMPANY01	12/15/2015	$44.31
	MEAT PROCESSING PRODUC	12/16/2015	$166.36
	PARTS TOWN, LLC	12/19/2015	$1,748.12
			$2,578.58
KIM SCHOOLFIELD	THEJOHNMAXWELLCO	11/30/2015	$98.27
	PRO WORLD	12/30/2015	$144.00
	PRO WORLD	12/30/2015	$13.10
			$255.37
KIM SHANNON	IN ACS	12/01/2015	$180.00
	IN ACS	12/08/2015	$360.00
			$540.00
KIMBERLY CHITWOOD	WALGREENS #7446	12/07/2015	$20.94
	ROMAC TROPHIES & SIGNS	12/11/2015	$234.26
	THE RENTAL CENTER	12/10/2015	$126.25
	US INK AND TONER	12/23/2015	$290.13
			$671.58
LAURA RIDDLE	STAPLS7146831637000003	12/01/2015	$24.37
	STAPLS7146831637000002	12/01/2015	$24.37
	SOUTHEASTERN PERFORMAN	12/01/2015	$65.27
	STAPLS7146831637000001	12/01/2015	$22.58
	STAPLS7146831637000001	12/01/2015	$25.39
	PUBLIC RELATIONS SOCIE	12/18/2015	$255.00
	ADOBE MU CREATIVE CLD	12/24/2015	$14.99
			$431.97
LESLIE GLOVER	MONTAGUES RESTAURANT	12/02/2015	$254.33
	AMERICAN AI 0010621014109	12/03/2015	$11.05
	AMERICAN AI 0012316202289	12/03/2015	$181.20
			$446.58
LILA D NOONKESTER	BENNETTS FRAME & ART	12/08/2015	$63.30
	Amazon.com	12/10/2015	$81.92
			$145.22
LINDSAY PHIPPS	AMAZON MKTPLACE PMTS	12/08/2015	$37.89
	AMAZON MKTPLACE PMTS	12/08/2015	$79.67
	OFFICEMAX/OFFICE DEPOT659	12/14/2015	$49.78
			$167.34
LISA BRODHACKER	USPS.COM CLICK66100611	12/01/2015	$14.57

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BRODHACKER	USPS.COM CLICK66100611	12/16/2015	$13.01
			$27.58
LISA WIECKI	SYM SECURE SITE SSL	12/06/2015	$1,790.00
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$36.62
	Amazon.com	12/13/2015	$32.98
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$37.27
			$1,896.87
LOIS AMICK	IN ABSOLUTE DOOR SERVICE	12/03/2015	$5,300.00
			$5,300.00
M SCOTT PILGRIM	OFFICEMAX/OFFICE DEPOT659	12/08/2015	$16.93
	OFFICEMAX CT IN#862186	12/15/2015	$146.94
	AMAZON MKTPLACE PMTS	12/22/2015	$28.98
	AMAZON MKTPLACE PMTS	12/22/2015	$26.88
	AMAZON MKTPLACE PMTS	12/23/2015	$38.09
	AMAZON MKTPLACE PMTS	12/23/2015	$30.49
	Amazon.com	12/23/2015	$447.00
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$197.50
	AMAZON MKTPLACE PMTS	12/23/2015	$26.85
	AMAZON MKTPLACE PMTS	12/24/2015	$52.45
	AMAZON MKTPLACE PMTS	12/24/2015	$26.86
	AMAZON MKTPLACE PMTS	12/23/2015	$23.85
	AMAZON MKTPLACE PMTS	12/24/2015	$115.01
	AMAZON MKTPLACE PMTS	12/24/2015	$30.32
	AMAZON MKTPLACE PMTS	12/28/2015	$32.86
	AMAZON MKTPLACE PMTS	12/28/2015	$30.34
			$1,271.35
MARIA S SCOTT	WWW.ISTOCK.COM	12/16/2015	$115.00
			$115.00
MARION RAY CARNELL	ULINE SHIP SUPPLIES	12/03/2015	$192.28
	REYNOLDS SERVICE CENTER	12/03/2015	$170.28
	GEORGE BALLENTINE FORD	12/16/2015	$281.83
			$644.39
MARY W MCDANIEL	ENTERPRISE RENT-A-CAR	11/30/2015	$1,512.55
	GAN 1120GREENVILLE-ADV	12/09/2015	$1,250.00
	JES RESTAURANT EQUIPMENT	12/17/2015	$39.43
	ATTAWAY INC	12/23/2015	$2,538.70
			$5,340.68
MATT GOLDMAN	LOWES #00518	12/08/2015	$25.92
			$25.92
MATTHEW GILSTRAP	CHICK-FIL-A #00502	12/05/2015	$25.92
	DOMINO'S 5675	12/05/2015	$27.24
	BestBuyCom772515002741	12/07/2015	$1,165.99
	BestBuyCom772691001063	12/07/2015	$1,165.99
	BSN SPORT SUPPLY GROUP	12/08/2015	$168.96

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW GILSTRAP	WALMART.COM 8009666546	12/09/2015	$193.00
	THE WEBSTAURANT STORE	12/11/2015	$18.41
	SQ SKI CELEBRATION HOLDI	12/14/2015	$300.00
			$3,065.51
MEGAN PRICE	INDEX JOURNAL-CR CD ACCT	12/01/2015	$1,105.86
	IHEART MEDIA	12/02/2015	$1,500.00
	WUFOO.COM/CHARGE	12/03/2015	$29.95
	MOOREMEDIAI	12/21/2015	$900.00
			$3,535.81
MELISSA THOMPSON	SUPERSHUTTLE ECAR HOU	12/01/2015	$156.00
	SUPERSHUTTLE ECAR HOU	12/03/2015	$51.56
	NATIONAL SOCIETY FOR EXPE	12/10/2015	$450.00
	ARAMARK LANDER UNIVERSITY	12/16/2015	$152.71
	OFFICE DEPOT #1214	12/18/2015	$156.86
	PAYPAL CHRONICLEHI	12/18/2015	$750.00
	OFFICE DEPOT #1214	12/22/2015	$200.33
			$1,917.46
MELODY JACKS	OFFICEMAX CT IN#705054	12/05/2015	$38.43
	OFFICEMAX/OFFICE DEPOT659	12/04/2015	$54.87
			$93.30
MICHAEL BABB	BAKER DISTRIBUTING #540	12/08/2015	$59.91
	CAROLINA TOOL CO INC	12/08/2015	$8.79
	RADIOSHACK COR00196303	12/16/2015	$50.84
	BELCO ATHLETIC LAUNDRY EQ	12/22/2015	$162.18
			$281.72
MIKE HENDERSON	DNH GODADDY.COM	12/09/2015	$499.98
			$499.98
MONICA STEVENS	SKYPE SUBSCRIPTION	12/13/2015	$9.99
			$9.99
PAM BARTLEY	WAL-MART #1382	11/30/2015	$104.14
	MICHAELS STORES 1059	11/30/2015	$286.17
	LOWES #00518	12/01/2015	$80.37
	WM SUPERCENTER #1382	12/01/2015	$23.64
	WM SUPERCENTER #1382	12/01/2015	$30.60
	RITE AID STORE - 11648	12/01/2015	$13.50
	HOBBY LOBBY #482	12/01/2015	$20.08
	OFFICE DEPOT #1214	12/01/2015	$132.45
	HOBBY LOBBY #482	12/07/2015	$47.99
	N A A D A C	12/11/2015	$120.00
			$858.94
PAUL CRUTCHER	APL ITUNES.COM/BILL	12/02/2015	$27.87
	APL ITUNES.COM/BILL	12/01/2015	$15.96
	APL ITUNES.COM/BILL	12/04/2015	$10.89
	APL ITUNES.COM/BILL	12/03/2015	$23.31

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL CRUTCHER	APL ITUNES.COM/BILL	12/07/2015	$11.61
	ADY Spotify 164949407088-	12/13/2015	$10.59
	CVS/PHARMACY #04173	12/12/2015	$10.58
	APL ITUNES.COM/BILL	12/14/2015	$8.82
	APL ITUNES.COM/BILL	12/11/2015	$36.30
	AMAZON MKTPLACE PMTS	12/16/2015	$47.25
	APL ITUNES.COM/BILL	12/20/2015	$10.15
	APL ITUNES.COM/BILL	12/20/2015	$10.59
			$223.92
RACHEL GRIGGS	WAL-MART #1382	12/01/2015	$87.74
	OFFICEMAX/OFFICE DEPOT659	12/01/2015	$95.40
	CAROLINACOMM.PHARM.	12/11/2015	$299.45
	BED BATH & BEYOND #651	12/19/2015	$423.95
			$906.54
RAY PRICE	SHERWIN WILLIAMS #2557	11/30/2015	$235.27
	SHERWIN WILLIAMS #2557	12/03/2015	$39.81
	SQ PEAK PAINTS & DECOR,	12/03/2015	$47.67
	SHERWIN WILLIAMS #2557	12/07/2015	$110.13
	SHERWIN WILLIAMS #2557	12/08/2015	$56.70
	SHERWIN WILLIAMS #2557	12/08/2015	$56.70
	SHERWIN WILLIAMS #2557	12/10/2015	$98.98
	SHERWIN WILLIAMS #2557	12/15/2015	$54.05
	SHERWIN WILLIAMS #2557	12/15/2015	$33.24
	SHERWIN WILLIAMS #2557	12/16/2015	$60.05
	SHERWIN WILLIAMS #2557	12/16/2015	$40.24
	SHERWIN WILLIAMS #2557	12/17/2015	$112.86
	SHERWIN WILLIAMS #2557	12/17/2015	$123.65
	SHERWIN WILLIAMS #2557	12/21/2015	$39.81
			$1,109.16
REED GALLO	SHEETMUSICPLUS.COM	12/23/2015	$162.94
			$162.94
RICK LINDLEY	FORMS AND SUPPLY - AOPD	12/03/2015	$23.12
	FORMS AND SUPPLY - AOPD	12/04/2015	$37.57
	BARRACUDA NETWORKS INC	12/15/2015	$300.00
			$360.69
ROBBIE MARTIN	M & M TIRE	12/18/2015	$119.19
			$119.19
ROBERT GARDINER	GCI WOODWIND	12/11/2015	$128.97
			$128.97
ROBERT LINDSEY	GOOGLE Site Search	12/21/2015	$750.00
			$750.00
ROBIN LAWRENCE	SHI CORP	12/01/2015	$180.19
	DMI DELL HIGHER EDUC	12/04/2015	$84.78
	APL APPLE ONLINE STORE	12/04/2015	$293.62

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN LAWRENCE	APL APPLE ONLINE STORE	12/04/2015	$74.15
	DMI DELL HIGHER EDUC	12/07/2015	$3,177.88
	APL APPLE ONLINE STORE	12/06/2015	$1,005.94
	APL APPLE ONLINE STORE	12/11/2015	$3,866.88
			$8,683.44
ROBIN MOORE	WAL-MART #1382	12/11/2015	$25.10
	FORMS AND SUPPLY - AOPD	12/11/2015	$83.45
	FORMS AND SUPPLY - AOPD	12/15/2015	$76.87
			$185.42
RODNEY BOYTER	QUARLES SUPPLY CO INC	12/01/2015	$178.27
	AIRGAS SOUTH	12/04/2015	$56.98
	JENDCO	12/04/2015	$98.72
	LOWES #00518	12/09/2015	$49.24
	DRS CARE EMPLOYER SC	12/09/2015	$1,095.00
	NSC NORTHERN SAFETY CO	12/16/2015	$386.60
	GEORGE BALLENTINE FORD	12/15/2015	$190.28
	STERICYCLE	12/27/2015	$305.79
			$2,360.88
RUSSELL RILEY	IN ABSOLUTE DOOR SERVICE	12/01/2015	$1,395.68
	LOWES #00518	12/01/2015	$4.47
	BLINDPARTSCOM	12/02/2015	$163.35
	SNEADS CARPET ONE	12/02/2015	$91.69
	LOWES #00518	12/03/2015	$14.06
	LOWES #00518	12/07/2015	$20.22
	LOWES #00518	12/08/2015	$73.68
	LOWES #00518	12/09/2015	$22.61
	LOWES #00518	12/15/2015	$11.77
	LOWES #00518	12/15/2015	$12.05
			$1,809.58
SANDRA GARRON	ROGERS FEED AND SUPPLY	11/30/2015	$756.47
	PRICES FULL SERVICE AUTO	11/30/2015	$250.00
	DOLLAR GENERAL 16116	12/01/2015	$32.86
	THE PANTRY SHOPPE	12/02/2015	$35.00
	CREEK RUN VETERINARY CLIN	12/03/2015	$1,447.00
	USPS 45364006429832128	12/04/2015	$6.70
	BOGGEROS PORTABLE TOILETS	12/11/2015	$250.00
	ALL STAR SPORTS	12/11/2015	$132.35
	ROGERS FEED AND SUPPLY	12/14/2015	$817.47
	TRACTOR-SUPPLY-CO #0471	12/18/2015	$31.98
	VVS VAL VET/DIRECT PET	12/21/2015	$63.94
	ENVIRONMENTAL LANDSCAPING	12/22/2015	$75.00
	SMARTPAK	12/23/2015	$55.01
	ROGERS FEED AND SUPPLY	12/28/2015	$842.47
			$4,796.25
SANDRA S SINGLETARY	ALLEGRA MARKETING PRINT &	12/02/2015	$40.54

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA S SINGLETARY	EMERALD INK & STITCHES	12/02/2015	$141.83
	HIGHWATER CLAYS INC	12/08/2015	$76.19
	WAL-MART #1382	12/11/2015	$49.87
			$308.43
SHERRY B SMITH	NACUBO	11/30/2015	$740.00
	STAPLS7147174298000001	12/03/2015	$15.36
	STAPLS7147174298000002	12/04/2015	$84.79
	STAPLS7148031304000001	12/17/2015	$127.77
	SI SOLUTIONS INC	12/17/2015	$270.30
			$1,238.22
STAN LIGON	LOWES #00518	11/30/2015	$2.90
	LOWES #00518	12/01/2015	$36.67
	LOWES #00518	12/02/2015	$7.99
	ADVANCE AUTO PARTS #5810	12/07/2015	$23.93
	SNEADS CARPET ONE	12/09/2015	$165.36
	LOWES #00518	12/09/2015	$223.74
	LOWES #00518	12/10/2015	$23.13
	LOWES #00518	12/14/2015	$27.52
	LOWES #00518	12/15/2015	$187.76
	MOUNTZ GLASS CO	12/15/2015	$795.00
	LOWES #00518	12/17/2015	$29.15
	LOWES #00518	12/17/2015	$4.61
			$1,527.76
SUSAN WOOD	ARAMARK LANDER UNIVERSITY	12/02/2015	$974.98
	TPM-GREENVILLE	12/15/2015	$229.23
			$1,204.21
TAMMY B. MONTS	US INK AND TONER	12/03/2015	$297.29
	ACTION SPORTS - GR	12/04/2015	$4,080.81
			$4,378.10
TD MAZE	WAL-MART #1382	12/07/2015	$42.99
	LOWES #00518	12/07/2015	$10.56
	OFFICEMAX/OFFICE DEPOT659	12/07/2015	$31.79
			$85.34
TERRY DEVORE	HOBART SERVICE-AR 2559522	11/30/2015	$566.03
	QUARLES SUPPLY CO INC	12/03/2015	$53.47
	SNEADS CARPET ONE	12/08/2015	$13.25
	LOWES #00518	12/09/2015	$61.14
	LOWES #00518	12/09/2015	$48.70
			$742.59
TERRY POWELL	LOWES #00518	12/04/2015	$113.18
			$113.18
VICTOR SMITH	TRIANGLE TVHDW	12/09/2015	$17.09
	LOWES #00518	12/09/2015	$37.86
	TRIANGLE TVHDW	12/15/2015	$43.14

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR SMITH	CC DICKSON BRANCH 1086	12/17/2015	$277.72
	GIH GLOBALINDUSTRIALEQ	12/22/2015	$246.65
			$622.46
WARREN CALLAHAM	SNEAD PAPER AND PACKAGING	12/02/2015	$47.91
	WESTERN CAROLINA PRODUCTS	12/03/2015	$90.95
	SNEAD PAPER AND PACKAGING	12/03/2015	$264.13
	LOWES #00518	12/08/2015	$4.92
	LOWES #00518	12/09/2015	$69.81
	WM SUPERCENTER #1382	12/17/2015	$111.05
	SNEAD PAPER AND PACKAGING	12/17/2015	$289.06
	WESTERN CAROLINA PRODUCTS	12/17/2015	$59.60
			$937.43

Total for LANDER UNIVERSITY: $142,989.19

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT 1112	11/30/2015	$96.88
	WW GRAINGER	12/07/2015	$84.34
	THE HOME DEPOT 1112	12/09/2015	$159.84
	CARQUEST 1385	12/11/2015	$67.24
	NORTHERN TOOL EQUIP SC	12/14/2015	$42.78
	THE HOME DEPOT 1112	12/15/2015	$53.14
	SC.GOV	12/18/2015	$900.00
	NORTHERN TOOL EQUIP SC	12/21/2015	$123.02
	LOWES #00385	12/22/2015	$83.05
	CITY ELECTRIC REPAIR INC	12/29/2015	$49.11
			$1,659.40
BERNARD SHIRER	COLUMBIA OFFICE FURNITU	12/10/2015	$269.46
	WAL-MART #4440	12/11/2015	$59.96
	WAL-MART #1164	12/11/2015	$9.50
			$338.92
JOHN MCMAHAN	CRAIGS FIREARMS SC	11/30/2015	$80.46
	DANA SAFETY SUPPLY INC	12/01/2015	$73.44
	DANA SAFETY SUPPLY INC	12/01/2015	$108.00
	LAWMENS SAFETY SUPPLY INC	12/01/2015	$21.56
	OFFICE DEPOT #2196	12/10/2015	$54.07
	BEST BUY 00014662	12/19/2015	$65.76
	SHOOTER'S CHOICE	12/19/2015	$27.80
			$431.09
LENDOL HICKS	HARBOR FREIGHT TOOLS 103	12/03/2015	$57.66
	WM SUPERCENTER #1164	12/08/2015	$23.84
			$81.50
MIKE CLARK	LOWES #00385	12/01/2015	$26.09
	THE HOME DEPOT 1112	12/02/2015	$38.36
			$64.45
RODNEY CLAY	CABLE & CONNECTIONS	12/14/2015	$86.40
	CABLE & CONNECTIONS	12/14/2015	$98.17
	CABLE & CONNECTIONS	12/15/2015	$379.82
	CABLE & CONNECTIONS	12/15/2015	$49.03
	LOWES #00385	12/16/2015	$60.25
	CABLE & CONNECTIONS	12/18/2015	$138.46
	CABLE & CONNECTIONS	12/17/2015	$472.43
	CABLE & CONNECTIONS	12/28/2015	$78.63
			$1,363.19
VINNIE MILLER	OFFICE DEPOT #332	12/07/2015	$198.71
	OFFICE DEPOT #332	12/09/2015	$172.79
	OFFICE DEPOT #332	12/11/2015	$198.71
	OFFICE DEPOT #332	12/17/2015	$119.84
			$690.05

Total for LAW ENFORCEMENT TRAINING COUNCIL: $4,628.60

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	GAN 1120GRNVILLENEWCIR	12/14/2015	$9.95
			$9.95
LINDA T HORNSBY	STAPLES DIRECT	12/23/2015	$143.19
			$143.19
MITCHELL G DORMAN	AMAZON.COM AMZN.COM/BILL	12/07/2015	$416.07
	Amazon.com	12/07/2015	$416.07
			$832.14

Total for LEG DEPT-HOUSE OF REPRE: $985.28

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE ELLSWORTH	BEST BUY 00002642	12/03/2015	$3,166.09
	LOWES #00385	12/03/2015	$114.78
	CABLE & CONNECTIONS	12/03/2015	$101.08
			$3,381.95
SHEILA ROBERTS	PHOTODON	11/30/2015	$5.00
	Amazon web services	12/03/2015	$37.44
	UN-DU	12/04/2015	$54.19
	STAPLES DIRECT	12/08/2015	$370.10
	SURVEILLANCE-VIDEO.COM	12/12/2015	$282.27
	WEBUCATOR	12/15/2015	$325.00
	JMAC SUPPLY	12/16/2015	$528.00
	THE STATE HOUSE GIFT SH	12/17/2015	$41.20
			$1,643.20
TROY W POUND	BEST BUY 00002709	12/03/2015	$4,978.68
			$4,978.68

Total for LEG DEPT-LEGISLATIVE SERVICES: $10,003.83

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	WWW.1AND1.COM	11/30/2015	$14.99
	BELTLINE STG&OFFICE CTR	12/01/2015	$60.00
	STAPLS7147225149000001	12/04/2015	$800.83
	LIVINGDOT.COM	12/09/2015	$14.90
	STAPLS7148321218000001	12/24/2015	$184.50
			$1,075.22
LEIGH LEMOINE	WALGREENS #16246	12/29/2015	$14.52
			$14.52

Total for LIEUTENANT GOVERNOR: $1,089.74

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALISHA GOURDINE	ASH	12/30/2015	$350.00
			$350.00
ALISON KNIGHT	PSYCHOLOGICAL ASSESSMENT	12/15/2015	$145.20
	PSYCHOLOGICAL ASSESSMENT	12/17/2015	$100.00
			$245.20
ALYSSA SNELL	QDI QUEST DIAGNOSTICS	12/09/2015	$318.58
	BIOMED CENTRAL	12/15/2015	$2,605.00
	FEDEX 413593246	12/20/2015	$15.33
			$2,938.91
AMANDA LEMAY	AMER ACAD OF HOSPICE MEDI	12/03/2015	$750.00
	DELTA AIR 0062328976131	12/04/2015	$347.20
	AMERICAN AI 0012360130067	12/03/2015	$363.20
	TMC OFFICECONTINUING	12/11/2015	$350.00
	AMER ACADEMY OF PEDIATRI	12/09/2015	$135.00
	TMC OFFICECONTINUING	12/11/2015	$350.00
	AMERICAN ACADEMY OF CLINI	12/11/2015	$225.00
	TMC OFFICECONTINUING	12/12/2015	$350.00
	ACADEMIC PEDIATRIC ASSOCI	12/18/2015	$320.00
	ACADEMIC PEDIATRIC ASSOCI	12/18/2015	$50.00
	ACADEMIC PEDIATRIC ASSOCI	12/18/2015	$320.00
	ACADEMY EATING DISORDERS	12/29/2015	$620.00
			$4,180.40
AMANDA THURMAN	ROSS PRINTING	12/08/2015	$869.71
	AIRGAS SOUTH	12/15/2015	$5.29
	PAYPAL IMAGINGANAL	12/21/2015	$39.00
	AIRGAS SOUTH	12/22/2015	$48.48
	UNITED 0162474414937	12/22/2015	$318.70
			$1,281.18
AMANDA WAGNER	FACEBOOK CW5WX7A3B2	11/30/2015	$166.37
	CARTA	12/02/2015	$400.00
	NCS PEARSON	12/09/2015	$15.40
	WTAT TV	12/09/2015	$2,130.00
	APAMEMBERDUESSUBS	12/14/2015	$124.00
	TESTCOUNTRY COM	12/21/2015	$195.53
			$3,031.30
AMY BOATRIGHT	GOOGLE ADWS2543655279	12/10/2015	$187.21
	GOOGLE ADWS2543655279	12/21/2015	$31.55
	SOCIETY FOR RESEARCH ON N	12/22/2015	$185.00
			$403.76
AMY CONNOLLY	APPALACHIAN SPRINGS	12/07/2015	$103.12
	READS UNIFORMS	12/07/2015	$365.42
	AMERICAN PHYSICIANS SCIEN	12/09/2015	$75.00
			$543.54
ANDREA ERB	LE BLEU CENTRAL DISTRIBU	12/17/2015	$29.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA ERB	PAYPAL ABOMP	12/21/2015	$210.00
	PAYPAL ABOMP	12/21/2015	$300.00
	PAYPAL ABOMP	12/21/2015	$260.00
			$799.27
ANDREA GEORGULES	TODDGOLDBER	12/01/2015	$24.90
	USPS 45148395519802198	12/14/2015	$5.95
	JHPROMOTION	12/23/2015	$749.50
	JHPROMOTION	12/29/2015	$395.00
			$1,175.35
ANGELA CAMPBELL	CHARLES RIVER LAB	11/30/2015	$482.50
	CHARLES RIVER LAB	11/30/2015	$561.75
	HARLAN LABORATORIES	11/30/2015	$306.65
	HARLAN LABORATORIES	11/30/2015	$1,703.05
	CHARLES RIVER LAB	12/01/2015	$1,906.25
	HARLAN LABORATORIES	11/30/2015	$237.11
	HARLAN LABORATORIES	11/30/2015	$537.04
	JAX	12/02/2015	$267.00
	JAX	12/02/2015	$430.60
	CHARLES RIVER LAB	12/02/2015	$277.85
	CHARLES RIVER LAB	12/02/2015	$628.49
	CHARLES RIVER LAB	12/02/2015	$1,678.00
	TACONIC	12/02/2015	$341.00
	CHARLES RIVER LAB	12/02/2015	$1,567.75
	CHARLES RIVER LAB	12/02/2015	$668.22
	CHARLES RIVER LAB	12/02/2015	$433.63
	JAX	12/02/2015	$715.54
	TACONIC	12/04/2015	$313.70
	CHARLES RIVER LAB	12/07/2015	$544.50
	CHARLES RIVER LAB	12/07/2015	$386.00
	CHARLES RIVER LAB	12/07/2015	$600.35
	CHARLES RIVER LAB	12/07/2015	$363.00
	CHARLES RIVER LAB	12/07/2015	$96.50
	JAX	12/08/2015	$246.44
	TACONIC	12/08/2015	$687.60
	HARLAN LABORATORIES	12/07/2015	$362.75
	HARLAN LABORATORIES	12/07/2015	$209.05
	CHARLES RIVER LAB	12/09/2015	$313.55
	JAX	12/09/2015	$325.50
	CHARLES RIVER LAB	12/09/2015	$277.85
	CHARLES RIVER LAB	12/09/2015	$276.70
	CHARLES RIVER LAB	12/09/2015	$179.25
	CHARLES RIVER LAB	12/09/2015	$685.75
	JAX	12/09/2015	$542.01
	HARLAN LABORATORIES	12/08/2015	$198.60
	JAX	12/09/2015	$476.59
	JAX	12/09/2015	$585.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA CAMPBELL	HARLAN LABORATORIES	12/14/2015	$1,146.65
	TACONIC	12/15/2015	$1,752.40
	HARLAN LABORATORIES	12/14/2015	$620.82
	COVANCE RESEARCH PROD IN	12/15/2015	$4,606.50
	CHARLES RIVER LAB	12/16/2015	$386.00
	CHARLES RIVER LAB	12/16/2015	$571.90
	CHARLES RIVER LAB	12/16/2015	$277.85
	JAX	12/16/2015	$1,671.60
	JAX	12/16/2015	$588.70
	CHARLES RIVER LAB	12/21/2015	$864.50
	CHARLES RIVER LAB	12/21/2015	$181.50
	CHARLES RIVER LAB	12/21/2015	$658.25
	CHARLES RIVER LAB	12/21/2015	$1,012.55
	HARLAN LABORATORIES	12/21/2015	$606.95
	HARLAN LABORATORIES	12/21/2015	$310.41
	HARLAN LABORATORIES	12/21/2015	$340.55
	HARLAN LABORATORIES	12/21/2015	$500.50
	CHARLES RIVER LAB	12/22/2015	$90.75
	HARLAN LABORATORIES	12/21/2015	$310.41
	HARLAN LABORATORIES	12/21/2015	$177.65
	JAX	12/23/2015	$377.50
	JAX	12/23/2015	$486.50
	JAX	12/23/2015	$755.00
	CHARLES RIVER LAB	12/23/2015	$622.67
	JAX	12/23/2015	$906.00
	CHARLES RIVER LAB	12/29/2015	$363.00
	CHARLES RIVER LAB	12/29/2015	$2,379.00
	CHARLES RIVER LAB	12/29/2015	$550.25
	CHARLES RIVER LAB	12/29/2015	$476.75
	JAX	12/30/2015	$1,077.50
	CHARLES RIVER LAB	12/30/2015	$1,226.95
	CHARLES RIVER LAB	12/30/2015	$822.70
	JAX	12/30/2015	$1,177.40
	JAX	12/30/2015	$1,661.46
	CHARLES RIVER LAB	12/30/2015	$262.35
	CHARLES RIVER LAB	12/30/2015	$587.35
	CHARLES RIVER LAB	12/30/2015	$277.85
	JAX	12/30/2015	$1,766.10
	JAX	12/30/2015	$725.72
	CHARLES RIVER LAB	12/30/2015	$119.05
	CHARLES RIVER LAB	12/30/2015	$963.00
	JAX	12/30/2015	$312.40
			$54,986.56
ANITA BAXLEY	APPALACHIAN SPRINGS	12/01/2015	$58.95
	FDP FOUNDATION	12/03/2015	$180.00
			$238.95

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIETA LAVIN	SOC FOR NEUROSCIENCE MEM	12/14/2015	$200.00
			$200.00
APRIL L BORKMAN	BestBuyCom775196028682	12/22/2015	$612.99
	AMAZON MKTPLACE PMTS	12/23/2015	$111.41
			$724.40
APRILL DAWSON	AMERICAN DIABETES PM-C	12/03/2015	$245.00
	AMERICAN DIABETES PM-C	12/03/2015	$400.00
	PAYPAL CCSEJOURNAL	12/18/2015	$500.00
			$1,145.00
ARTHUR C RIEGEL	SOC FOR NEUROSCIENCE MEM	12/04/2015	$200.00
			$200.00
ASHLEIGH SCHMALL	STAPLES DIRECT	12/01/2015	$88.64
	Amazon.com	12/04/2015	$67.73
	AMERICAN AI 0017702030656	12/11/2015	$402.60
	DELTA AIR 0067702057755	12/11/2015	$346.70
	PAYPAL RESEARCHWAL	12/14/2015	$930.00
	R & D SYSTEMS	12/14/2015	$613.00
	BECKMAN COULTER	12/15/2015	$915.51
	BECKMAN COULTER	12/15/2015	$1,710.15
	BECKMAN COULTER	12/15/2015	$1,453.54
	AFFYMETRIX, INC	12/14/2015	$1,025.36
	BECKMAN COULTER	12/15/2015	$1,509.55
	BIOMED CENTRAL	12/14/2015	$2,020.00
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$146.53
	AIRGAS SOUTH	12/16/2015	$16.96
	ISEE DUES	12/22/2015	$230.00
			$11,476.27
ASHLEY HAYES	ACOG AMERICAN CONGRESS	12/03/2015	$645.00
	SOCIETY FOR MATERNAL ECOM	12/14/2015	$525.00
	DELTA AIR 0062329163183	12/16/2015	$458.20
	SOCIETY FOR MATERNAL ECOM	12/22/2015	$335.00
	YP ADVERTISING PYMNT	12/22/2015	$112.00
	DELTA AIR 0062329246436	12/22/2015	$375.10
	DELTA AIR 0062330686602	12/30/2015	$456.20
	SOCIETY FOR MATERNAL ECOM	12/30/2015	$250.00
			$3,156.50
AYNSLEY BIRKNER	S CAROLINA MEDICAL ASSOC	12/15/2015	$395.00
			$395.00
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/01/2015	$399.99
	VZWRLSS S P1667-01	12/01/2015	$24.40
	VZWRLSS S P1667-01	12/01/2015	$299.99
	VZWRLSS S P1667-01	12/01/2015	$341.22
	VZWRLSS S P1667-01	12/01/2015	$399.99
	VZWRLSS S P1667-01	12/01/2015	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VZWRLSS S P1667-01	12/01/2015	$441.22
	VZWRLSS S P1667-01	12/01/2015	$418.73
	VZWRLSS S P1667-01	12/01/2015	$341.22
	VZWRLSS S P1667-01	12/01/2015	$299.99
	VZWRLSS S P1667-01	12/01/2015	$341.22
	VZWRLSS S P1667-01	12/02/2015	$102.47
	VZWRLSS S P1667-01	12/04/2015	$399.99
	VZWRLSS S P1667-01	12/04/2015	$399.99
	VZWRLSS S P1667-01	12/04/2015	$341.22
	VERIZON WIRELESS P1667	12/03/2015	$299.99
	VZWRLSS S P1667-01	12/05/2015	$444.97
	VZWRLSS S P1667-01	12/04/2015	$399.99
	VZWRLSS S P1667-01	12/04/2015	$40.68
	VZWRLSS S P1667-01	12/08/2015	$444.97
	VZWRLSS S P1667-01	12/08/2015	$271.24
	VZWRLSS S P1667-01	12/08/2015	$341.22
	VZWRLSS S P1667-01	12/08/2015	$444.97
	VZWRLSS S P1667-01	12/09/2015	$463.72
	VERIZON WRLS 04232-01	12/08/2015	$99.99
	VZWRLSS S P1667-01	12/09/2015	$241.22
	VZWRLSS S P1667-01	12/09/2015	$399.99
	VZWRLSS S P1667-01	12/09/2015	$363.71
	VZWRLSS S P1667-01	12/10/2015	$74.96
	VZWRLSS S P1667-01	12/12/2015	$399.99
	VZWRLSS S P1667-01	12/12/2015	$399.99
	VZWRLSS S P1667-01	12/12/2015	$299.99
	VZWRLSS S P1667-01	12/16/2015	$299.99
	VZWRLSS S P1667-01	12/16/2015	$409.98
			$10,743.19
BARBARA WALLACE	CM ALMY	12/09/2015	$150.50
			$150.50
BETHANY PAVLINCHAK	PLASTICS ONE INC	12/02/2015	$490.08
	AMAZON MKTPLACE PMTS	12/04/2015	$29.71
	AMAZON MKTPLACE PMTS	12/05/2015	$5.55
	ABCAM	12/04/2015	$372.80
	SYNAPTIC SYSTEMS GMBH	12/10/2015	$435.00
	ABCAM	12/11/2015	$146.00
			$1,479.14
BETTY A CRAVEN	DIAMOND SPRINGS WATER	12/29/2015	$39.76
			$39.76
BRANDON COLE	ACCOUNTANCY BOARD	12/23/2015	$80.00
			$80.00
BRETT FROELIGER	COLLEGE ON PROBLEMS OF	12/07/2015	$50.00
	PAYPAL ARMOR-X.COM	12/08/2015	$129.69
	WAL-MART #0632	12/11/2015	$16.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRETT FROELIGER	AMAZON MKTPLACE PMTS	12/13/2015	$47.15
	STAPLES 00108266	12/13/2015	$163.81
	AMAZON.COM AMZN.COM/BILL	12/20/2015	$149.97
	LOWES #00539	12/23/2015	$14.08
			$570.80
BRIAN G COLLINS	JOHN WILEY AND SONS	11/30/2015	$1,200.00
	BOXWOOD TECHNOLOGY	12/04/2015	$250.00
	JOHN WILEY AND SONS	12/18/2015	$225.00
	AMERICAN COLLEGE OF PHYSI	12/21/2015	$1,442.00
			$3,117.00
BRUCE A MILLS	SOUTHEAST INDUSTRIAL EQUI	12/02/2015	$386.79
	JOHNSTONE SUPPLY N CHARL	12/09/2015	$475.00
	MASTER SHEETMETAL	12/18/2015	$194.40
	PALMETTO FORD SALES	12/23/2015	$41.18
	PALMETTO FORD SALES	12/23/2015	$334.16
			$1,431.53
BRUNO ROTONDO	FUTURE HORIZONS ONLINE	12/29/2015	$254.49
			$254.49
BRYAN GRANGER	ASBMB-CV	12/01/2015	$140.00
	MEGA PRINT INC	12/02/2015	$182.57
	AM SOC CELL BIO	12/02/2015	$160.00
	ABCAM	12/04/2015	$449.00
	AMERICAN AI 0012360372198	12/08/2015	$657.29
	SOCFORGLYCOBIOLOGY	12/10/2015	$645.00
	AMERICAN AI 0012360666768	12/15/2015	$774.20
	ASMS	12/18/2015	$65.00
	INTEGRATED DNA TECH	12/30/2015	$86.96
			$3,160.02
CANDACE W COLLINS	Amazon web services	12/03/2015	$599.88
	AMERICAN MEDICAL INFORMA	12/04/2015	$700.00
	Amazon.com	12/10/2015	$77.84
	Amazon.com	12/10/2015	$87.90
	Amazon.com	12/11/2015	$56.00
	GOTOCITRIX.COM	12/22/2015	$106.33
	BROWSERSTACK.COM	12/24/2015	$39.00
			$1,666.95
CARISSA FERKO	ACOG AMERICAN CONGRESS	12/01/2015	$645.00
	Amazon.com	12/04/2015	$54.96
	NATL BOARD MED EXAM	12/10/2015	$882.00
			$1,581.96
CARMELA M REICHEL	POSTERSMITH.COM	11/30/2015	$115.00
			$115.00
CAROL BROWN	GALLUP INC -US	12/09/2015	$375.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$375.00
CAROLINE DIEZ	CHICAGO REVIEW COURSE.COM	12/11/2015	$2,375.00
	CHICAGO REVIEW COURSE.COM	12/11/2015	$2,375.00
	ACGME	12/15/2015	$1,015.00
	JETBLUE 2792142862144	12/15/2015	$157.96
	JETBLUE 2792142863923	12/15/2015	$88.00
			$6,010.96
CASSAUNDRA TUCKER	AM ACADEMY OF ORTHO SU	12/02/2015	$204.00
	AM ACADEMY OF ORTHO SU	12/05/2015	$285.00
	MAINE ORTHOPEDIC REVIE	12/04/2015	$1,700.00
	MAINE ORTHOPEDIC REVIE	12/08/2015	$1,700.00
	AMERICAN SOC SURGERY OFTH	12/18/2015	$394.88
	FED STATE MED BOARDS	12/28/2015	$830.00
	FED STATE MED BOARDS	12/28/2015	$70.00
			$5,183.88
CATHERINE CUMMINS	Amazon.com	12/02/2015	$79.99
	UAB CTR HLTH SRV CON ED	12/03/2015	$1,100.00
	HIMSS	12/11/2015	$199.00
	ARTHUR L DAVIS PUBLISHIN	12/11/2015	$910.26
	CTC CONSTANTCONTACT.COM	12/18/2015	$60.00
	AMERICAN AI 0017739219354	12/23/2015	$475.20
			$2,824.45
CATHY BARRUS	STAPLES DIRECT	12/01/2015	$175.74
	ELSEVIER INC CHARGE	12/02/2015	$1,104.94
	STAPLES 00117127	12/06/2015	$42.83
	STAPLES DIRECT	12/16/2015	$207.06
	2016 AAD ANNUAL MEETING	12/17/2015	$315.00
	2016 AAD ANNUAL MEETING	12/17/2015	$315.00
	DESIGNS FOR VISION, INC	12/18/2015	$1,047.03
	AMAZON MKTPLACE PMTS	12/20/2015	$148.57
	JETBLUE 2792143539375	12/29/2015	$78.10
			$3,434.27
CHERYL BRIAN	WWW.AAOHN.ORG	12/03/2015	$230.00
	SC DHEC/BUREAU OF F	12/07/2015	$125.00
	ONLINEAHA.ORG	12/17/2015	$22.00
	ONLINEAHA.ORG	12/17/2015	$22.00
			$399.00
CHERYL MARECKI	WUFOO.COM/CHARGE	12/01/2015	$259.00
	AMAZON MKTPLACE PMTS	12/02/2015	$58.99
	Amazon.com	12/03/2015	$17.75
	WHALEY FOODSERVICE REPAIR	12/02/2015	$89.00
	AIRGAS SOUTH	12/04/2015	$28.69
	BECKMAN COULTER	12/04/2015	$767.60
	AIRGAS SOUTH	12/04/2015	$47.66

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	AIRGAS SOUTH	12/04/2015	$34.77
	AIRGAS SOUTH	12/04/2015	$15.88
	AIRGAS SOUTH	12/04/2015	$15.88
	AIRGAS SOUTH	12/04/2015	$48.48
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$22.98
	AMAZON MKTPLACE PMTS	12/09/2015	$7.85
	AGILENTTECHNOLOGIES	12/08/2015	$1,458.54
	STAPLES DIRECT	12/10/2015	$24.94
	KAPA BIOSYSTEMS INC.	12/10/2015	$875.00
	STAPLES DIRECT	12/11/2015	$63.11
	STAPLES DIRECT	12/11/2015	$43.38
	AMAZON MKTPLACE PMTS	12/12/2015	$318.49
	NY TIMES NATL SALES	12/14/2015	$71.20
	COVARIS INC	12/11/2015	$1,140.05
	AGILENTTECHNOLOGIES	12/16/2015	$497.97
	BECKMAN COULTER	12/21/2015	$655.08
			$6,562.29
CHRISTINE CLAYTON	LAMINATOR.COM	12/22/2015	$429.99
			$429.99
CHRISTINE HUGGINS	DIAMOND SPRINGS WATER	12/09/2015	$29.08
			$29.08
CHRISTINE VON KOLNITZ	STAPLES 00108266	12/01/2015	$14.08
			$14.08
CINDY OLIVER	SCANTRON CORPORATION	12/09/2015	$1,027.81
			$1,027.81
CLARA MACMILLAN	RICHARDSWILCOXAURORA STOR	12/11/2015	$540.00
			$540.00
CLINT INFINGER	THE HISTOCHEMICAL SOCIETY	12/23/2015	$100.00
	SOC FOR NEURO-ONCOLOGY	12/23/2015	$275.00
			$375.00
CODI CAMMER	AMER ACAD OF PAIN MEDICIN	12/03/2015	$200.00
	DELTA AIR 0062328094290	12/03/2015	$285.20
	AASLD	12/04/2015	$375.00
	INTEGRATED DNA TECH	12/08/2015	$227.63
	INTEGRATED DNA TECH	12/10/2015	$450.49
	DYETS INC	12/11/2015	$281.24
	THE TRANSPLANTATION SOCIE	12/04/2015	$140.00
	ACS NATIONAL MEETING	12/15/2015	$425.00
	INTEGRATED DNA TECH	12/17/2015	$103.43
	ACS NATIONAL MEETING	12/17/2015	$210.00
			$2,697.99
CODY M HENDERSON	AMERICAN DENTAL EDU ASSOC	12/01/2015	$595.00
	AMERICAN DENTAL EDU ASSOC	12/01/2015	$595.00
	CHARLESTON GAILLARD CTR	12/04/2015	$189.00

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Cardholder	Vendor Name	Purchase Date	Amount
CODY M HENDERSON	TUCKER PUBLICATION INC	12/09/2015	$100.00
	AGENT FEE 0067643796860	12/08/2015	$30.00
	DELTA AIR 0067643796861	12/08/2015	$417.20
	AGENT FEE 0067643796861	12/08/2015	$30.00
	DELTA AIR 0067643796860	12/08/2015	$417.20
			$2,373.40
CONNIE HARBERT	SCHNEIDERELECTRIC IT C	12/10/2015	$268.05
	AMAZON MKTPLACE PMTS	12/10/2015	$23.94
	APTA CONFERENCES	12/15/2015	$470.00
	STAPLES DIRECT	12/16/2015	$542.46
	DIAMOND SPRINGS WATER	12/16/2015	$96.67
	DIAMOND SPRINGS WATER	12/16/2015	$112.79
	AMAZON MKTPLACE PMTS	12/17/2015	$27.94
	AMERICAN AI 0012360900501	12/21/2015	$280.20
			$1,822.05
CORNELIA WILLIAMSON	ADA.ORG	12/19/2015	$126.46
	NOBEL BIOCARE USA LLC	12/23/2015	$2,038.80
			$2,165.26
COURTNEY USHER	NCCPA	12/01/2015	$130.00
	JETBLUE 2792142051772	11/30/2015	$292.97
	INTERNATIONAL ANTIVIRAL S	11/30/2015	$750.00
	LLR MEDICAL EXAMINERS	12/01/2015	$45.00
	OFFICEMAX CT IN#706251	12/03/2015	$198.71
	340B HEALTH	12/11/2015	$799.00
	OFFICEMAX CT IN#798105	12/11/2015	$198.71
	ABIM	12/14/2015	$353.00
			$2,767.39
CRYSTAL BROWN	QIAGEN INC	11/30/2015	$318.60
	CONT CARBONIC PDCT	12/01/2015	$100.91
	AMERICAN THORACIC SOCIETY	11/30/2015	$318.75
	STAPLES DIRECT	12/02/2015	$16.26
	STAPLES DIRECT	12/03/2015	$15.18
	AMERICAN THORACIC SOCIETY	12/02/2015	$765.00
	DIAMOND SPRINGS WATER	12/03/2015	$170.83
	AMAZON MKTPLACE PMTS	12/03/2015	$22.44
	DIAMOND SPRINGS WATER	12/03/2015	$138.61
	UPS 1ZA76V930199272635	12/06/2015	$19.05
	AMERICAN THORACIC SOCIETY	12/04/2015	$765.00
	CONT CARBONIC PDCT	12/07/2015	$100.91
	CONT CARBONIC PDCT	12/07/2015	$100.91
	STAPLES DIRECT	12/07/2015	$13.88
	UPS 1ZA76V930394801372	12/13/2015	$10.23
	UPS 1ZA76V930193795788	12/13/2015	$18.07
	STAPLES DIRECT	12/11/2015	$14.09
	AAAAI	12/12/2015	$720.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	UPS 1ZA76V930396881443	12/13/2015	$6.96
	UPS 1ZA76V931394021366	12/13/2015	$25.54
	AMERICAN THORACIC SOCIETY	12/10/2015	$375.00
	DELTA AIR 0062329862595	12/11/2015	$345.20
	AMAZON MKTPLACE PMTS	12/15/2015	$36.48
	STAPLS0140659997000001	12/15/2015	$22.62
	AMERICAN THORACIC SOCIETY	12/15/2015	$765.00
	UPS 1ZA76V930195502367	12/20/2015	$18.07
	UPS 1ZA76V932494740596	12/20/2015	$26.26
	UPS 1ZA76V932991211805	12/20/2015	$25.52
	UPS 1ZA76V930299058311	12/20/2015	$11.03
	UPS 1ZA76V930291225412	12/20/2015	$18.65
	SOC OF CLINICAL RESEAR	12/22/2015	$450.00
	CONT CARBONIC PDCT	12/21/2015	$100.91
	UPS 1ZA76V930197941595	12/27/2015	$18.07
	UPS 1ZA76V931390837420	12/27/2015	$25.54
	UPS 1ZA76V931397156788	12/27/2015	$17.62
	CONT CARBONIC PDCT	12/28/2015	$100.91
			$6,018.10
CYNTHIA BLACKMAN	AAPM	11/30/2015	$126.00
	IASLC	12/02/2015	$250.00
	AMERICAN BRACHYTHERAPY SO	12/03/2015	$250.00
	ASTRO Member Services	12/03/2015	$580.00
	ASTRO Member Services	12/04/2015	$580.00
	ASTRO Member Services	12/03/2015	$580.00
	ASTRO Member Services	12/04/2015	$1,131.00
	ASTRO Member Services	12/03/2015	$580.00
	ASTRO Member Services	12/04/2015	$580.00
	APL APPLE ONLINE STORE	12/09/2015	$1,789.17
	AMER COLLEGE OF RADIOLOG	12/09/2015	$1,650.00
	ASTRO Member Services	12/11/2015	$220.00
	BEST BUY 00009720	12/11/2015	$3,525.54
	ASTRO Member Services	12/16/2015	$580.00
	SROA	12/18/2015	$200.00
	BIOMED CENTRAL	12/18/2015	$2,145.00
			$14,766.71
CYNTHIA GITTINGER	INTEGRATED DNA TECH	12/08/2015	$33.93
	ADDGENE INC	12/09/2015	$215.00
	QIAGEN INC	12/16/2015	$413.10
	INTEGRATED DNA TECH	12/17/2015	$86.89
	LIFETECH 31267258	12/29/2015	$109.04
			$857.96
CYNTHIA GRUENBAUM	SOCIETY FOR DEVELOPMENTAL	12/01/2015	$95.00
	STAPLS0140289660000001	12/03/2015	$18.85
	STAPLS0140443189000001	12/08/2015	$9.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AMERICAN ASSOCIATION O	12/15/2015	$130.00
	SOUTHWES 5262167604861	12/21/2015	$289.96
			$543.51
CYNTHIA SMALLS	AIR SCIENCE USA	12/14/2015	$100.55
	THE UPS STORE 2114	12/16/2015	$112.00
			$212.55
DALLAS ELLIS	OPTUMINSIGHT LIFE SCIENCE	12/01/2015	$70.00
	ABIM	11/30/2015	$353.00
	CONT CARBONIC PDCT	12/01/2015	$34.72
	CONT CARBONIC PDCT	12/07/2015	$34.72
	CONT CARBONIC PDCT	12/07/2015	$34.72
	UPS 000000A8T690495	12/08/2015	$28.25
	AMERICAN COLLEGE OF GA	12/12/2015	$325.00
	IN COASTAL BIOMED	12/16/2015	$1,895.86
	CONT CARBONIC PDCT	12/21/2015	$34.72
	CDW GOVERNMENT	12/21/2015	$300.00
	FEDEX 414439563	12/22/2015	$9.63
	UPS 000000A8T690515	12/22/2015	$166.70
	AMERICAN COLLEGE OF GA	12/24/2015	$325.00
	AMERICAN COLLEGE OF GA	12/24/2015	$325.00
	AMERICAN COLLEGE OF GA	12/24/2015	$325.00
	CONT CARBONIC PDCT	12/28/2015	$34.72
	AIRGAS SOUTH	12/30/2015	$59.25
	MATTHEWS MUSC	12/30/2015	$899.89
			$5,256.18
DAMON S AMELLA	CAROLINA SOUND COMMUNICAT	12/07/2015	$375.00
	EXTRON ELECTRONICS	12/09/2015	$100.00
	EXTRON ELECTRONICS	12/14/2015	$15.96
	BATTERY WAREHOUSE DIRE	12/18/2015	$220.43
			$711.39
DANA TUMBLESTON	SOLUTIONS	12/09/2015	$97.00
			$97.00
DAVID AVIN	Amazon.com	12/03/2015	$248.88
	DELTA AIR 0062328365864	12/09/2015	$332.20
	DIAMOND SPRINGS WATER	12/11/2015	$34.39
	AIRGAS SOUTH	12/17/2015	$55.59
			$671.06
DEANNA ADKINS	MARY ANN LIEBERT INC	12/10/2015	$250.00
			$250.00
DEBBIE BURDELL	AIRGAS SOUTH	11/30/2015	$96.96
	MCALISTER-SMITH 8	11/30/2015	$600.00
	QIAGEN INC	11/30/2015	$144.90
	AIRGAS SOUTH	11/30/2015	$31.45
	CONT CARBONIC PDCT	12/01/2015	$67.27

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	APL APPLE ONLINE STORE	12/03/2015	$2,189.54
	FEDEX 412211916	12/05/2015	$13.38
	FEDEX 655457876	12/04/2015	$64.19
	CONT CARBONIC PDCT	12/07/2015	$67.27
	CONT CARBONIC PDCT	12/07/2015	$67.27
	QIAGEN INC	12/09/2015	$144.90
	AIRGAS SOUTH	12/09/2015	$96.96
	AIRGAS SOUTH	12/10/2015	$85.68
	AIRGAS SOUTH	12/10/2015	$81.89
	AMERICAN ASSOCIATION O	12/09/2015	$130.00
	AIRGAS SOUTH	12/10/2015	$48.48
	ELECTRON MICROSCOPY SCIEN	12/11/2015	$236.55
	WOLTERS KLUWER HEALTH	12/11/2015	$80.00
	AIRGAS SOUTH	12/14/2015	$48.48
	INTEGRATED DNA TECH	12/14/2015	$67.78
	AIRGAS SOUTH	12/14/2015	$25.13
	SHI INTERNATIONAL CORP	12/14/2015	$87.48
	COLD SPRING HARBOR LA	12/15/2015	$2,392.70
	STEMRD	12/18/2015	$431.41
	LEE BIOSOLUTIONS, INC.	12/17/2015	$135.00
	WILBURN MEDICAL USA	12/17/2015	$809.33
	CAROLINA BIOLOGIC SUPPLY	12/18/2015	$217.00
	AIRGAS SOUTH	12/18/2015	$48.48
	WOLTERS KLUWER HEALTH	12/19/2015	$80.00
	FEDEX 413605819	12/20/2015	$15.33
	AIRGAS SOUTH	12/21/2015	$85.68
	CONT CARBONIC PDCT	12/21/2015	$67.27
	HEALTH MGMT SYSTEMS	12/21/2015	$65.38
	INTEGRATED DNA TECH	12/22/2015	$59.43
	FEDEX 413747535	12/22/2015	$24.16
	AIRGAS SOUTH	12/23/2015	$48.48
	AIRGAS SOUTH	12/23/2015	$96.96
	FEDEX 656196005	12/23/2015	$53.49
	Lonza AG (Walkersville)	12/23/2015	$1,577.53
	MERRY X-RAY SOURCE ONE	12/24/2015	$102.32
	CONT CARBONIC PDCT	12/28/2015	$100.91
	AMAZON MKTPLACE PMTS	12/30/2015	$29.12
			$10,915.54
DEBBIE MOODY	SOC RESEARCH ADMINISTRATO	12/03/2015	$95.00
	UNITED 0167719975523	12/04/2015	$151.20
	SHI INTERNATIONAL CORP	12/22/2015	$37.49
			$283.69
DEBBIE UNDERWOOD	INF CITY DIRECTORIES	12/14/2015	$530.00
	SQ R.A.D. SYSTEMS	12/18/2015	$76.00
	DATA SYSTEMS COMPANY	12/29/2015	$2,484.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,090.00
DEBORAH J HARRISON	UPS 1Z6T18450294296308	12/05/2015	$18.98
	S&S WORLDWIDE-ONLINE	12/04/2015	$312.10
	S&S WORLDWIDE-ONLINE	12/03/2015	$1,315.29
	S&S WORLDWIDE-ONLINE	12/15/2015	$37.98
	FUN EXPRESS	12/18/2015	$107.14
	FUN EXPRESS	12/23/2015	$143.02
			$1,934.51
DEBRA CAIN	MEDFIXINTERNATIONAL	12/01/2015	$299.68
	KEMPER MEDICAL INC	11/30/2015	$105.00
	AIRGAS SOUTH	12/01/2015	$33.50
	ESUTURESCOM	12/01/2015	$381.80
	TFS FISHERSCI ECOM ATL	12/03/2015	$24.74
	SIGMA ALDRICH US	12/03/2015	$63.80
	SIGMA ALDRICH US	12/04/2015	$115.01
	TFS FISHERSCI ECOM ATL	12/04/2015	$34.90
	SOUTHERN ORTHOPAEDIC ASC	12/05/2015	$260.00
	AMAZON MKTPLACE PMTS	12/07/2015	$37.38
	ELSEVIER INC CHARGE	12/07/2015	$333.64
	AMA BOOKS & PRODUCTS	12/07/2015	$159.95
	AMERICAN MASTER TECH	12/09/2015	$172.24
	STAPLS0140792999000001	12/19/2015	$5.16
	TFS FISHERSCI ECOM ATL	12/22/2015	$18.29
	TFS FISHERSCI ECOM ATL	12/22/2015	$77.32
	VWR INTERNATIONAL INC	12/29/2015	$77.98
	Wildlife Pharmaceutical	12/30/2015	$116.00
	SIGMA ALDRICH US	12/30/2015	$108.02
	VWR INTERNATIONAL INC	12/31/2015	$29.51
	SIGMA ALDRICH US	12/30/2015	$105.00
			$2,558.92
DEIDRE R WRIGHT	SHOP VAC CORPORATION	12/08/2015	$25.42
	RESEARCH SUPPLY COMPANY	12/08/2015	$548.24
	READS UNIFORMS	12/08/2015	$344.35
	RESEARCH SUPPLY COMPANY	12/09/2015	$481.70
	GIH GLOBALINDUSTRIALEQ	12/11/2015	$344.56
	STEWARTS FEED & GARDEN CT	12/16/2015	$530.00
	PETSMART.COM	12/19/2015	$110.54
	PETSMART.COM	12/18/2015	$94.29
	PAYPAL SEAALAS	12/21/2015	$2,495.00
	GETINGE USA	12/23/2015	$1,964.30
	RESEARCH SUPPLY COMPANY	12/23/2015	$709.61
	RKO TOTAL GRAPHICS	12/30/2015	$32.55
			$7,680.56
DEIRDRE LUTTRELL	GENEWIZ, INC.	12/24/2015	$24.00
	GENEWIZ, INC.	12/24/2015	$27.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$51.00
DENISE WHITE	SPIRIT COMM EBILLING	11/30/2015	$38.75
	UPS 1ZA76V570197784547	12/06/2015	$13.52
	STAPLS0140518984000001	12/10/2015	$261.03
	STAPLS0140518984002001	12/16/2015	$37.75
	UPS 1ZA76V570399412959	12/20/2015	$6.96
	UPS 1ZA76V570397155964	12/20/2015	$9.27
	STAPLS0140518984000002	12/19/2015	$5.09
			$372.37
DERESA TEAL	SIGMA ALDRICH US	11/30/2015	$960.00
	MORRELL INSTRUMENT INC	12/01/2015	$76.95
	THE AMER ASSOC OF IMMUNO	12/01/2015	$260.00
	THE AMER ASSOC OF IMMUNO	12/01/2015	$260.00
	AACR MEMBERSHIP DUES ONLI	12/01/2015	$315.00
	SIGMA ALDRICH US	12/01/2015	$705.00
	FEDEX 18867942	12/01/2015	$41.91
	AIRGAS SOUTH	12/03/2015	$648.29
	AIRGAS SOUTH	12/03/2015	$504.88
	SIGMA ALDRICH US	12/02/2015	$15.00
	Amazon.com	12/04/2015	$120.54
	BestBuyCom773163000838	12/03/2015	$801.79
	LIFETECH 31088056	12/04/2015	$72.50
	FEDEX 18908935	12/04/2015	$39.92
	STAPLES 00108282	12/03/2015	$44.34
	C-T TECHNOLOGIES	12/04/2015	$25.00
	THE TRANSPLANTATION SOCIE	12/03/2015	$380.00
	C-T TECHNOLOGIES	12/04/2015	$25.00
	ADDGENE INC	12/07/2015	$85.00
	K.R. REYNOLDS COMPANY	12/07/2015	$251.39
	UPS 1ZB0T28W0495021013	12/09/2015	$140.76
	QIAGEN INC	12/10/2015	$342.00
	PAYPAL USBIOLABCOR	12/10/2015	$1,883.00
	QIAGEN INC	12/10/2015	$963.90
	INT'L SOC OF STEM CELL	12/10/2015	$160.00
	K.R. REYNOLDS COMPANY	12/14/2015	$251.39
	PAYPAL JAMALEK2000	12/15/2015	$304.00
	AROS SURGICAL INSTRUMENTS	12/15/2015	$440.95
	AMERICAN SOCIETY NEURO	12/16/2015	$125.00
	AMERICAN SOCIETY NEURO	12/16/2015	$425.00
	FEDEX 19031732	12/17/2015	$171.55
	LUCIGEN CORPORATION	12/17/2015	$306.00
	ONE WORLD LAB	12/18/2015	$88.00
	THE AMER ASSOC OF IMMUNO	12/22/2015	$260.00
	THE AMER ASSOC OF IMMUNO	12/23/2015	$260.00
			$11,754.06

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE REEVES	AACP.ORG	12/01/2015	$195.00
	AMER COLL OF CLIN PHARM	12/01/2015	$285.00
	FASTSIGNS 230201	12/02/2015	$48.83
			$528.83
DIANE WALLACE	CONT CARBONIC PDCT	11/30/2015	$99.28
	AQUA BLUE POOLS OF HIL	12/01/2015	$285.00
	CONT CARBONIC PDCT	12/01/2015	$100.91
	CONT CARBONIC PDCT	12/01/2015	$100.91
	CONT CARBONIC PDCT	12/07/2015	$99.28
	CONT CARBONIC PDCT	12/07/2015	$100.91
	CONT CARBONIC PDCT	12/07/2015	$99.28
	CONT CARBONIC PDCT	12/07/2015	$100.91
	CONT CARBONIC PDCT	12/07/2015	$100.91
	CONT CARBONIC PDCT	12/07/2015	$100.91
	CONT CARBONIC PDCT	12/21/2015	$100.91
	CONT CARBONIC PDCT	12/21/2015	$100.91
	CONT CARBONIC PDCT	12/21/2015	$99.28
	CONT CARBONIC PDCT	12/28/2015	$99.28
	CONT CARBONIC PDCT	12/28/2015	$100.91
	CONT CARBONIC PDCT	12/28/2015	$100.91
			$1,790.50
DIANNE W TERRY	DIAMOND SPRINGS WATER	12/04/2015	$42.97
	DIAMOND SPRINGS WATER	12/04/2015	$7.54
	DIAMOND SPRINGS WATER	12/04/2015	$9.71
	ADOBE CREATIVE CLOUD	12/06/2015	$19.99
	THE POST AND COURIER CIRC	12/28/2015	$22.75
			$102.96
DONNA GERKE	US INK AND TONER	12/04/2015	$241.96
	APPLIED MEASUREMENT PROFE	12/07/2015	$60.00
	SOCIETY OF GENERAL INT	12/07/2015	$385.00
	SOCIETY OF GENERAL INT	12/07/2015	$675.00
	SOCIETY OF GENERAL INT	12/07/2015	$675.00
	SOCIETY OF GENERAL INT	12/07/2015	$385.00
	SOCIETY OF GENERAL INT	12/07/2015	$140.00
	SOCIETY OF GENERAL INT	12/07/2015	$140.00
	ENDOCRINE SOCIETY	12/09/2015	$428.00
	SOCIETY OF GENERAL INT	12/11/2015	$140.00
	SOCIETY OF GENERAL INT	12/11/2015	$675.00
	SOCIETY OF GENERAL INT	12/11/2015	$675.00
	AGS HEALTH IN AGING FD	12/15/2015	$365.00
	SOCIETY OF HOSPITAL MED	12/16/2015	$375.00
	SOCIETY OF GENERAL INT	12/15/2015	$675.00
	SOCIETY OF GENERAL INT	12/15/2015	$675.00
	SOCIETY OF GENERAL INT	12/15/2015	$140.00
	SOCIETY OF GENERAL INT	12/15/2015	$140.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
DONNA GERKE	SOCIETY OF GENERAL INT	12/16/2015	$140.00
	SOCIETY OF GENERAL INT	12/21/2015	$100.00
	SOCIETY OF GENERAL INT	12/21/2015	$25.00
	SOCIETY OF GENERAL INT	12/22/2015	$385.00
			$7,639.96
DONNA HOFFMAN	OFFICE DEPOT #1214	11/30/2015	$73.76
	OFFICE DEPOT #1214	12/18/2015	$43.21
			$116.97
DONNA M HEARTLEY	PRIM&R	12/02/2015	$335.00
			$335.00
DONNALYNNE SELVYN	ABOMS	11/30/2015	$200.00
	SOUTH CAROLINA DENTAL ASS	12/01/2015	$897.00
	SOUTH CAROLINA DENTAL ASS	12/05/2015	$580.00
	ABOMS	12/07/2015	$200.00
	ABOMS	12/07/2015	$200.00
	AAOMS	12/08/2015	$1,421.00
	ABOMS	12/11/2015	$200.00
	ABOMS	12/11/2015	$200.00
	AM CLEFT PALATE-CRANIOFAC	12/18/2015	$225.00
	TELECOM TECHNOLOGIES INC	12/23/2015	$275.00
			$4,398.00
DOROTHEA GADSDEN	CAROLINA MARKING DEVICES	12/08/2015	$80.51
	DIAMOND SPRINGS WATER	12/29/2015	$29.02
			$109.53
DOROTHY B HOPE	SELLECK BIO	11/30/2015	$2,050.00
	AIRGAS SOUTH	11/30/2015	$48.48
	EUROFINS MWG OPERON	12/01/2015	$19.30
	ABNOVA CORPORATION	11/25/2015	$306.68
	FEDEX 806763881190	12/01/2015	$157.44
	FEDEX 775057835470	12/01/2015	$7.24
	USA SCIENTIFIC, INC.	11/30/2015	$161.49
	MEDLEARN PUBLISHING	12/01/2015	$278.30
	SEARS ROEBUCK 4283	11/30/2015	$1,056.45
	TFS FISHERSCI ECOM ATL	12/01/2015	$356.97
	STAPLS7146961088000001	12/01/2015	$41.54
	CLONTECH LABS INC	12/02/2015	$830.00
	VECTOR LABORATORIES INC	12/01/2015	$482.00
	CELLSIGNAL.COM	12/01/2015	$303.10
	AMERICAN BOARD OF PATHO	12/02/2015	$2,200.00
	STAPLS7147086406000001	12/02/2015	$10.84
	AIRGAS SOUTH	12/03/2015	$28.28
	USA SCIENTIFIC, INC.	12/02/2015	$237.13
	EUROFINS MWG OPERON	12/04/2015	$29.10
	AIRGAS SOUTH	12/03/2015	$71.66
	FEDEX 775093320093	12/03/2015	$22.81

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	AMERICAN TYPE CULTURE COL	12/02/2015	$410.21
	VWR INTERNATIONAL INC	12/04/2015	$214.05
	VWR INTERNATIONAL INC	12/04/2015	$689.60
	TFS FISHERSCI ECOM ATL	12/04/2015	$774.12
	FEDEX 774823704605	12/04/2015	$103.70
	TFS FISHERSCI ECOM ATL	12/05/2015	$104.98
	CLONTECH LABS INC	12/04/2015	$830.00
	LIFETECH 31109081	12/05/2015	$201.27
	AIRGAS SOUTH	12/04/2015	$48.48
	USA SCIENTIFIC, INC.	12/04/2015	$32.71
	TFS FISHERSCI ECOM ATL	12/05/2015	$222.44
	FEDEX 775103629601	12/05/2015	$12.56
	CAYMAN CHEMICAL CO. INC	12/04/2015	$57.00
	QIAGEN INC	12/04/2015	$101.78
	LIFETECH 31090377	12/04/2015	$1,085.57
	VWR INTERNATIONAL INC	12/05/2015	$39.15
	VWR INTERNATIONAL INC	12/05/2015	$511.95
	FEDEX 775104380917	12/05/2015	$21.66
	CERTIFICATION TESTING INC	12/07/2015	$602.00
	US INK AND TONER	12/07/2015	$208.82
	SANTA CRUZ BIOTECHNOLOGY	12/07/2015	$291.25
	VWR INTERNATIONAL INC	12/08/2015	$134.85
	STEMCELL TECH INC	12/07/2015	$1,124.74
	B&H PHOTO, 800-606-6969	12/08/2015	$573.26
	BOSTON BIOPRODUCTS	12/08/2015	$84.00
	LIFETECH 31115384	12/08/2015	$140.24
	LADD RESEARCH	12/08/2015	$244.90
	EPSON STORE	12/08/2015	$2,015.54
	MILLIPORE AMERICAS	12/08/2015	$382.00
	Amazon.com	12/08/2015	$200.11
	STAPLS7147419335000001	12/08/2015	$18.03
	ATHENA ENVIRONMENTA	12/08/2015	$150.00
	FEDEX 775110194730	12/09/2015	$7.19
	CELLSIGNAL.COM	12/08/2015	$492.10
	AIRGAS SOUTH	12/09/2015	$48.48
	R & D SYSTEMS	12/09/2015	$423.00
	SIGMA ALDRICH US	12/09/2015	$143.00
	TFS FISHERSCI ECOM ATL	12/09/2015	$137.24
	TFS FISHERSCI ECOM ATL	12/09/2015	$254.67
	FEDEX 775110119837	12/09/2015	$7.16
	WWW.JACKSONIMMUNO.COM	12/09/2015	$78.00
	TFS FISHERSCI ECOM ATL	12/09/2015	$576.74
	BECTON DICKINSON	12/11/2015	$158.00
	FEDEX 775115984938	12/10/2015	$45.15
	SIGMA ALDRICH US	12/10/2015	$67.16
	PAYPAL ADDEXBIOTEC	12/09/2015	$489.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	ABCAM	12/10/2015	$429.00
	TFS FISHERSCI ECOM ATL	12/10/2015	$607.30
	TFS FISHERSCI ECOM ATL	12/10/2015	$504.99
	AMERICAN BOARD OF PATHO	12/10/2015	$2,200.00
	CELLSIGNAL.COM	12/09/2015	$276.10
	LIFETECH 31143783	12/10/2015	$43.07
	TFS FISHERSCI ECOM ATL	12/10/2015	$426.23
	FEDEX 775145600171	12/12/2015	$7.19
	TFS FISHERSCI ECOM ATL	12/11/2015	$84.35
	KENT SCIENTIFIC	12/11/2015	$329.00
	LIFETECH 31109081	12/11/2015	$564.20
	SANTA CRUZ BIOTECHNOLOGY	12/12/2015	$291.25
	MP BIOMEDICALS LLC	12/11/2015	$275.16
	TFS FISHERSCI ECOM ATL	12/12/2015	$71.09
	TFS FISHERSCI ECOM ATL	12/11/2015	$651.63
	FEDEX 775145535622	12/12/2015	$9.58
	BIO RAD LABORATORIES	12/11/2015	$1,355.99
	TFS FISHERSCI ECOM ATL	12/12/2015	$34.44
	Amazon.com	12/13/2015	$96.75
	MATRIX SCIENTIFIC	12/11/2015	$91.89
	LIFETECH 31169432	12/11/2015	$252.27
	FEDEX 775160084535	12/12/2015	$7.24
	AIRGAS SOUTH	12/14/2015	$48.48
	VWR INTERNATIONAL INC	12/15/2015	$253.89
	EUROFINS MWG OPERON	12/15/2015	$46.44
	VWR INTERNATIONAL INC	12/15/2015	$12.11
	VWR INTERNATIONAL INC	12/15/2015	$239.92
	AIRGAS SOUTH	12/14/2015	$11.59
	AMERICAN BOARD OF PATHO	12/14/2015	$2,200.00
	ELECTRON MICROSCOPY SCIEN	12/14/2015	$148.05
	AIRGAS SOUTH	12/14/2015	$11.59
	AIRGAS SOUTH	12/14/2015	$28.28
	VWR INTERNATIONAL INC	12/15/2015	$235.97
	VWR INTERNATIONAL INC	12/15/2015	$299.43
	AIRGAS SOUTH	12/14/2015	$60.07
	INTEGRATED DNA TECH	12/14/2015	$26.03
	PATHOUTLINE	12/15/2015	$850.00
	ROBOZ SURGICAL INSTRUMENT	12/15/2015	$941.16
	ABNOVA CORPORATION	12/04/2015	$367.15
	VWR INTERNATIONAL INC	12/16/2015	$1,424.55
	TFS FISHERSCI ECOM ATL	12/15/2015	$236.72
	VWR INTERNATIONAL INC	12/16/2015	$297.29
	DNA 2 0	12/15/2015	$650.00
	TFS FISHERSCI ECOM ATL	12/15/2015	$171.49
	BETHYL LABORATORIES, INC.	12/15/2015	$373.89
	IN PROTEUS BIOSCIENCES I	12/15/2015	$800.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VWR INTERNATIONAL INC	12/16/2015	$81.43
	TFS FISHERSCI ECOM ATL	12/15/2015	$31.45
	TFS FISHERSCI ECOM ATL	12/15/2015	$457.26
	TFS FISHER SCI HUS	12/15/2015	$188.55
	TFS FISHER SCI HUS	12/15/2015	$1,160.95
	TFS FISHERSCI ECOM ATL	12/16/2015	$90.03
	TFS FISHERSCI ECOM ATL	12/16/2015	$129.12
	TFS FISHERSCI ECOM ATL	12/16/2015	$54.13
	FEDEX 775183423580	12/16/2015	$45.06
	VWR INTERNATIONAL INC	12/17/2015	$25.99
	TFS FISHER SCI HUS	12/16/2015	$300.15
	TUCKER-DAVIS TECHNOLOGIES	12/16/2015	$2,950.00
	LIFETECH 31151527	12/17/2015	$306.51
	PAYPAL ENOVATIONCH	12/17/2015	$415.00
	AFFYMETRIX, INC	12/16/2015	$808.35
	TFS FISHERSCI ECOM ATL	12/17/2015	$137.24
	MERRY X-RAY SOURCE ONE	12/17/2015	$105.00
	LIFETECH 31220531	12/18/2015	$101.43
	STAPLES DIRECT	12/18/2015	$249.54
	STAPLES DIRECT	12/19/2015	$43.39
	AASLD	12/18/2015	$375.00
	AST	12/17/2015	$420.00
	FEDEX 775222439292	12/20/2015	$30.31
	US INK AND TONER	12/18/2015	$203.99
	TFS FISHERSCI ECOM ATL	12/18/2015	$151.01
	TFS FISHERSCI ECOM ATL	12/18/2015	$51.01
	SIGMA ALDRICH US	12/18/2015	$200.94
	ASCP	12/17/2015	$149.00
	TFS FISHER SCI HUS	12/18/2015	$37.83
	AIRGAS SOUTH	12/18/2015	$48.48
	USCAP	12/19/2015	$250.00
	VWR INTERNATIONAL INC	12/19/2015	$313.17
	TFS FISHERSCI ECOM ATL	12/18/2015	$324.28
	AIRGAS SOUTH	12/18/2015	$28.28
	STAPLS7148095418000001	12/18/2015	$11.02
	STAPLS7148148903000001	12/19/2015	$11.44
	TFS FISHERSCI ECOM ATL	12/18/2015	$53.71
	FEDEX 775236208022	12/20/2015	$16.48
	STAPLS7148123711000001	12/19/2015	$413.03
	COLG AMER.PATHOLOGISTS	12/21/2015	$395.00
	R & D SYSTEMS	12/21/2015	$394.00
	SIGMA ALDRICH US	12/21/2015	$61.63
	ILLUMINA INC.	12/21/2015	$2,996.24
	NEWCOMER SUPPLY	12/21/2015	$357.84
	STAPLS7148195530000001	12/22/2015	$21.49
	LLR MEDICAL EXAMINERS	12/21/2015	$580.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 775224757395	12/22/2015	$13.36
	TFS FISHERSCI ECOM ATL	12/22/2015	$93.75
	AIRGAS SOUTH	12/22/2015	$48.48
	BECKMAN COULTER	12/22/2015	$1,180.91
	MATRIX SCIENTIFIC	12/22/2015	$147.79
	COVARIS INC	12/21/2015	$224.07
	FED STATE MED BOARDS	12/21/2015	$445.00
	MILLIPORE AMERICAS	12/22/2015	$132.00
	FEDEX 775223408142	12/22/2015	$16.48
	AIRGAS SOUTH	12/22/2015	$48.48
	COVARIS INC	12/21/2015	$224.07
	VWR INTERNATIONAL INC	12/24/2015	$204.74
	TFS FISHERSCI ECOM ATL	12/23/2015	$13.43
	AMERICAN BOARD OF PATHO	12/23/2015	$2,200.00
	AIRGAS SOUTH	12/23/2015	$48.48
	USA SCIENTIFIC, INC.	12/22/2015	$1,720.89
	TFS FISHERSCI ECOM ATL	12/23/2015	$89.41
	BIO RAD LABORATORIES	12/23/2015	$281.23
	TFS FISHERSCI ECOM ATL	12/23/2015	$289.64
	SOC FOR NEUROSCIENCE JOU	12/23/2015	$1,145.00
	Lonza AG (Walkersville)	12/23/2015	$187.00
	ROBOZ SURGICAL INSTRUMENT	12/29/2015	$83.40
	VECTOR LABORATORIES INC	12/29/2015	$549.00
	ELECTRON MICROSCOPY SCIEN	12/29/2015	$192.89
	USA SCIENTIFIC, INC.	12/28/2015	$904.30
	FEDEX 775282360577	12/29/2015	$7.16
	TFS FISHERSCI ECOM ATL	12/29/2015	$92.23
	MICROSOFT STORE	12/30/2015	$1,922.70
	B&H PHOTO, 800-606-6969	12/30/2015	$51.50
	MICROSOFT STORE	12/30/2015	$161.67
	FEDEX 775282404076	12/30/2015	$7.19
	RISystem AG	12/30/2015	$2,255.04
			$72,156.54
DOROTHY ROPER	AIRGAS SOUTH	12/11/2015	$3.32
			$3.32
DOROTHY SIMMONS	COMMAND UNIFORMS BY JOHN	12/01/2015	$75.95
			$75.95
DOUGLAS LITTLEFIELD	FLEET CONCEPTS OF CHAR	11/30/2015	$34.73
	NAPA AUTO 0031503	12/01/2015	$102.44
	LOWES #00661	12/04/2015	$220.20
	ALLEN AND WEBB	12/09/2015	$22.80
	HAGEMEYER NA #1	12/12/2015	$14.24
	NAPA AUTO 0031503	12/11/2015	$69.17
	LOWES #00661	12/14/2015	$44.03
			$507.61

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Cardholder	Vendor Name	Purchase Date	Amount
DR JOHN WOODWARD	GORDON RESEARCH	12/04/2015	$1,340.00
	CADENCE	12/04/2015	$150.69
	GORDON RESEARCH	12/04/2015	$1,340.00
	ISBRA	12/19/2015	$45.00
			$2,875.69
EDWARD SMALLS II	USPS 45148802429802188	12/10/2015	$196.00
	ENDICIA FEES	12/10/2015	$34.95
	APPALACHIAN SPRINGS	12/10/2015	$15.61
	USPS 45148802429802188	12/16/2015	$833.00
	USPS451488750050640697	12/30/2015	$490.00
	USPS 45148802429802188	12/30/2015	$588.00
			$2,157.56
ELAINE MESSIER	ELECTRON MICROSCOPY SCIEN	11/30/2015	$27.35
	AMERICAN BD PEDIATRICS	12/01/2015	$160.00
	HEALTHY CHILDREN PROJE	12/01/2015	$480.00
	AMERICAN THORACIC SOCIETY	12/04/2015	$375.00
	INTEGRATED DNA TECH	12/10/2015	$38.72
	INTEGRATED DNA TECH	12/15/2015	$51.70
	VITAMIN D WORKSHOP	12/17/2015	$350.00
	PRINCIPAL INVESTIGATORS A	12/18/2015	$79.00
	Amazon.com	12/28/2015	$70.03
			$1,631.80
ELEANOR JOHNSON	UNCLE BOB'S-ONLINE PMT	12/30/2015	$77.00
			$77.00
ELENA TOURKINA	SCLM15-59324 WWW.AIMGROUP	12/02/2015	$255.43
	DOWNTOWN TRV0067740157254	12/30/2015	$45.00
			$300.43
ELIZABETH A SWAIN	GLIDEWELL LABORATORIES 2	12/09/2015	$322.63
	PRISMATIK DENTALCRAFT INC	12/09/2015	$257.94
	DIAMOND SPRINGS WATER	12/29/2015	$9.71
			$590.28
ELIZABETH JEAN JONES	AHME	12/01/2015	$700.00
	ACGME	12/04/2015	$845.00
	JETBLUE 2792142292850	12/03/2015	$76.20
	AMER COLLEGE HC EXECS	12/19/2015	$250.00
	AMER COLLEGE HC EXECS	12/19/2015	$325.00
	BUSINESS SYSTEMS OF SC	12/21/2015	$2,115.75
	NAT'L RESIDENT MATCHING	12/23/2015	$1,660.00
	NAT'L RESIDENT MATCHING	12/23/2015	$670.00
			$6,641.95
ELIZABETH PUCA	ASSN FOR ACA PSYCH	12/15/2015	$348.00
	AMERICAN ASSOCIATION O	12/16/2015	$475.00
	AMERICAN ASSOCIATION O	12/17/2015	$625.00
			$1,448.00

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY BRISTOL	APA MEMBERSHIP ONLINE	12/07/2015	$380.00
	PAYPAL ISBRA	12/21/2015	$45.00
			$425.00
EVELYN BLAKE	AMAZON MKTPLACE PMTS	12/03/2015	$162.70
	UPS 294BG4C0B08	12/06/2015	$7.05
	UPS 1ZA76V430397295419	12/06/2015	$15.71
	UPS 1ZA76V430396661800	12/06/2015	$15.16
	WWW.INGENTACONNECT.COM	12/04/2015	$63.00
	WWW.INGENTACONNECT.COM	12/08/2015	$63.00
	US INK AND TONER	12/10/2015	$1,005.15
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$58.59
	JETBLUE 2792142991972	12/17/2015	$211.20
	JETBLUE 2792142993620	12/17/2015	$211.20
	JETBLUE 2792142994723	12/17/2015	$211.20
	PAYPAL IAA NCHD	12/18/2015	$301.50
	FEDEX 97480318	12/30/2015	$117.51
			$2,442.97
FARADAY DAVIES	AMERICAN AI 0012316227938	12/03/2015	$308.10
	CHILDREN	12/04/2015	$45.00
	AMERICAN AI 0012316226663	12/03/2015	$459.70
	CHILDREN	12/03/2015	$495.00
	UMCP BURSAR OFC CASHIER5	12/09/2015	$995.00
	DELTA AIR 0062329995538	12/17/2015	$106.60
	EB FUNDAMENTALS OF NV	12/19/2015	$100.00
	SOUTHWES 5262166867316	12/17/2015	$186.95
	STATISTICS.COM	12/22/2015	$499.00
			$3,195.35
FEONIA WILSON	APPALACHIAN SPRINGS	12/02/2015	$418.13
	STAPLS0140538251000001	12/10/2015	$33.26
	THOMPSONINFOSVCS	12/10/2015	$516.99
	STAPLS0140583110000001	12/11/2015	$131.99
	OFFICE DEPOT #1214	12/10/2015	$412.29
	STAPLS0140668629000001	12/15/2015	$150.53
	US INK AND TONER	12/29/2015	$525.00
			$2,188.19
FRANCIS M BEYLOTTE III	JETBLUE 2792142150865	12/01/2015	$367.96
	HARRIS TEETER #0365	12/03/2015	$44.91
	RITE AID STORE - 11611	12/08/2015	$11.00
	AMAZON MKTPLACE PMTS	12/16/2015	$119.31
	USPS 45148302429802345	12/17/2015	$206.09
	USPS 45148302429802345	12/18/2015	$12.48
			$761.75
FRED THOMPSON	NASPGHAN	12/04/2015	$400.00
	ACT Pan Bil 2016 CME	12/29/2015	$675.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,075.00
GAIL WARD	DENTSPLY IH	12/03/2015	$370.00
	DENTSPLY IH	12/03/2015	$310.00
	DENTSPLY IH	12/03/2015	$310.00
	DENTSPLY IH	12/03/2015	$310.00
	WM SUPERCENTER #3367	12/06/2015	$23.26
	SOUTH CAROLINA DENTAL ASS	12/11/2015	$1,197.00
	CUSTOM AUTOMATED PROST	12/14/2015	$198.00
	AMERICAN BOARD OF PROST	12/28/2015	$200.00
			$2,918.26
GALINA BOGATKEVICH	SCLM15-59323 WWW.AIMGROUP	12/02/2015	$255.43
	GLAVS TRAVEL USA	12/02/2015	$1,756.00
			$2,011.43
GERALD HIOTT	MGMA	12/07/2015	$380.00
	INTERNATIONAL SOCIETY	12/09/2015	$60.00
	AM SOC CELL BIO	12/09/2015	$350.00
	AM SOC CELL BIO	12/09/2015	$196.00
	WOLTERS KLUWER HEALTH	12/08/2015	$80.00
	ATS FOUNDATION	12/10/2015	$350.00
	THE AMER ASSOC OF IMMUNO	12/11/2015	$260.00
	AMERICAN THORACIC SOCIETY	12/10/2015	$765.00
	JETBLUE 2792142692977	12/11/2015	$589.20
	PEDIATRIC ACAD SOCIETIES	12/21/2015	$550.00
			$3,580.20
GERALD MCKEE	LOWES #00661	11/30/2015	$223.22
	WATER PUMPS PRO. INC.	11/30/2015	$191.65
	MORNINGSUN HERB FARM WEB	11/17/2015	$26.75
	HYAMS GARDEN AND ACCENTS	11/30/2015	$374.58
	LOWES #00661	11/30/2015	$7.57
	SHERWIN WILLIAMS #2293	12/01/2015	$35.00
	SHERWIN WILLIAMS #2293	12/01/2015	$301.63
	MELCER TILE	12/02/2015	$375.96
	UPS 295BF1OASL3	12/02/2015	$7.05
	HYAMS GARDEN AND ACCENTS	12/02/2015	$37.99
	LOWES #00661	12/02/2015	$147.08
	APS CHARLESTON 005H	12/02/2015	$42.87
	LOWES #00661	12/02/2015	$60.72
	APS CHARLESTON 005H	12/02/2015	$943.55
	UPS 1ZU97T293597915223	12/02/2015	$59.06
	APS CHARLESTON 005H	12/02/2015	$90.00
	APS CHARLESTON 005H	12/02/2015	$227.85
	WW GRAINGER	12/02/2015	$839.71
	APS CHARLESTON 005H	12/02/2015	$505.50
	UPS 1ZU97T293597463033	12/02/2015	$59.06
	LOWES #00661	12/02/2015	$536.42

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	APS CHARLESTON 005H	12/02/2015	$1,835.56
	APS CHARLESTON 005H	12/02/2015	$660.77
	APS CHARLESTON 005H	12/02/2015	$600.41
	LOWES #00661	12/02/2015	$359.45
	APS CHARLESTON 005H	12/02/2015	$216.84
	ULINE SHIP SUPPLIES	12/04/2015	$1,262.15
	LOWES #00661	12/03/2015	$14.06
	UPS ADJ00181922394951	12/06/2015	$59.28
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$56.24
	SHERWIN WILLIAMS #2293	12/04/2015	$35.31
	SHERWIN WILLIAMS #2293	12/04/2015	$52.22
	SHERWIN WILLIAMS #2293	12/04/2015	$57.46
	UPS 1ZU97T29P697769645	12/05/2015	$38.24
	LOWES #00661	12/07/2015	$35.91
	SHERWIN WILLIAMS #2293	12/07/2015	$301.63
	SHERWIN WILLIAMS #2293	12/07/2015	$57.46
	WW GRAINGER	12/08/2015	$355.53
	SHERWIN WILLIAMS #2293	12/08/2015	$39.04
	SHERWIN WILLIAMS #2293	12/08/2015	$30.15
	ALPINE SALES INC	12/09/2015	$795.31
	SHERWIN WILLIAMS #2293	12/09/2015	$214.53
	REWIND SPECIALTIES INC	12/09/2015	$982.36
	LOWES #00661	12/09/2015	$9.30
	LOWES #00661	12/09/2015	$75.80
	Amazon.com	12/09/2015	$209.70
	SHERWIN WILLIAMS #2293	12/09/2015	$28.73
	SHERWIN WILLIAMS #2293	12/09/2015	$20.26
	REWIND SPECIALTIES INC	12/10/2015	$674.43
	LOWES #00661	12/10/2015	$754.54
	BEST BUY MHT 00011205	12/10/2015	$244.07
	LOWES #00661	12/10/2015	$301.89
	ZORO TOOLS INC	12/11/2015	$84.31
	OTTERBOX/LIFEPROOF	12/13/2015	$569.19
	ZORO TOOLS INC	12/12/2015	$205.28
	LOWES #00661	12/11/2015	$19.05
	STAPLES 00115832	12/11/2015	$11.38
	PPG PAINTS 9314	12/11/2015	$85.18
	GIH GLOBALINDUSTRIALEQ	12/11/2015	$378.20
	SHERWIN WILLIAMS #9205	12/11/2015	$129.22
	LOWES #00661	12/12/2015	$57.16
	LOWES #00661	12/14/2015	$40.62
	ULINE SHIP SUPPLIES	12/15/2015	$39.89
	LOWES #00661	12/14/2015	$92.33
	PPG PAINTS 9314	12/14/2015	$36.45
	LOWES #00661	12/14/2015	$48.22
	ULINE SHIP SUPPLIES	12/15/2015	$60.56

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	ULINE SHIP SUPPLIES	12/15/2015	$412.01
	ULINE SHIP SUPPLIES	12/16/2015	$1,539.95
	SHERWIN WILLIAMS #2293	12/15/2015	$222.21
	ALPINE SALES INC	12/16/2015	$130.20
	SHERWIN WILLIAMS #2293	12/16/2015	$366.77
	STAPLS0140697248000001	12/16/2015	$323.61
	SHERWIN WILLIAMS #2293	12/16/2015	$91.69
	CELLULAR SALES EC-MP	12/16/2015	$455.63
	LOWES #00661	12/16/2015	$362.99
	LOWES #00661	12/16/2015	$133.46
	HANSON BRICK EAST 30364	12/16/2015	$1,126.36
	SHERWIN WILLIAMS #2293	12/16/2015	$62.41
	LOWES #00661	12/17/2015	$54.10
	LOWES #00661	12/21/2015	$59.91
	SUPPLYWORKS CORP	12/19/2015	$497.17
	SUPPLYWORKS CORP	12/19/2015	$215.21
	LOWES #00661	12/21/2015	$82.29
	HANSON BRICK EAST 30364	12/21/2015	$169.26
	SHERWIN WILLIAMS #2293	12/21/2015	$108.99
	LOWES #00661	12/21/2015	$86.17
	LOWES #00661	12/22/2015	$416.46
	WHOLESALE INDUSTRIAL ELEC	12/22/2015	$35.35
	ALPINE SALES INC	12/22/2015	$1,242.33
	HOMEDEPOT.COM	12/21/2015	$669.64
	AMAZON MKTPLACE PMTS	12/23/2015	$29.50
	NAPA AUTO 0024863	12/23/2015	$69.86
	LOWES #00661	12/29/2015	$188.43
	HYAMS GARDEN AND ACCENTS	12/29/2015	$601.43
	LOWES #00661	12/29/2015	$216.00
			$27,298.28
GLENN IANNUZZI	BATTERIES PLUS	12/01/2015	$469.31
	TAYLOR SECURITY LOCK	12/23/2015	$199.13
			$668.44
GLENNDA ROSS	CAE HEALTH CARE INC	12/02/2015	$537.08
	USPS.COM CLICK66100611	12/16/2015	$5.05
			$542.13
HEATHER BOGER	CONT CARBONIC PDCT	12/01/2015	$33.64
	CONT CARBONIC PDCT	12/07/2015	$33.64
	CONT CARBONIC PDCT	12/07/2015	$33.64
	INTL PARKINSON AND MDS	12/16/2015	$300.00
	CONT CARBONIC PDCT	12/21/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
			$468.20
HEATHER DAVIDSON	ELSEVIER INC CHARGE	12/14/2015	$162.75
			$162.75

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER EASTERLING	GRAPHICSLAND INC	12/01/2015	$592.20
	SOCIETY OF CRITICAL CA	12/03/2015	$615.00
	GRAPHICSLAND INC	12/02/2015	$70.30
	SHEPARD EXPOSITION SER	12/06/2015	$136.68
	SHEPARD EXPOSITION LOG	12/17/2015	$252.15
	NATIONAL MATCHING SRVCES	12/23/2015	$900.00
			$2,566.33
HELENA MIDDLETON-BROWN	AMAZON MKTPLACE PMTS	12/04/2015	$120.26
	ADDGENE INC	12/04/2015	$85.00
	AIRGAS SOUTH	12/07/2015	$48.48
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$56.52
	AIRGAS SOUTH	12/07/2015	$12.99
	AIRGAS SOUTH	12/07/2015	$23.18
	MEDSHOP DISTRIBUTORS	12/09/2015	$45.23
	INTEGRATED DNA TECH	12/08/2015	$30.54
	INTERN ASSOC FOR DENTAL R	12/10/2015	$600.00
	EXPEDIA 1123096205232	12/10/2015	$7.00
	INTERN ASSOC FOR DENTAL R	12/10/2015	$305.00
	INTERN ASSOC FOR DENTAL R	12/10/2015	$305.00
	DELTA AIR 0067701700615	12/10/2015	$142.60
	BERKELEY PAPER COMPANY	12/10/2015	$73.74
	UNITED 0167701700612	12/10/2015	$311.60
	DEA REGISTRATION	12/15/2015	$244.00
	AIRGAS SOUTH	12/15/2015	$11.59
	IN 101 BIO, LLC	12/16/2015	$385.00
	INTERN ASSOC FOR DENTAL R	12/17/2015	$495.00
	UNITED 0162474063592	12/18/2015	$547.20
	UPS 1Z4AT2221399577341	12/20/2015	$17.62
	AMERICAN SOCIETY FOR BON	12/19/2015	$240.00
	SIGMA ALDRICH US	12/21/2015	$110.25
	AIRGAS SOUTH	12/22/2015	$23.18
	UPS 1Z4AT2221299577343	12/27/2015	$11.09
	INTEGRATED DNA TECH	12/29/2015	$45.21
			$4,297.28
HOLLY JOHNS	PUBLIC LIBRARY OFSCIENCE	12/03/2015	$1,350.00
			$1,350.00
INGRID SCHNEIDER	TMC OFFICECONTINUING	12/10/2015	$100.00
	AMERICAN ACAD OF PEDI	12/17/2015	$185.00
			$285.00
IVAN MOLANO	WM SUPERCENTER #632	12/05/2015	$5.39
			$5.39
JACQUELINE MCGINTY	AMERICAN AI 0012316071745	12/01/2015	$470.20
	FRESH TRACKS TRANSP	12/02/2015	$90.00
			$560.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	SPORTSMITH	12/01/2015	$74.45
	TRASHCANSUNLIMITED	12/04/2015	$305.85
	AIRGAS SOUTH	12/04/2015	$48.56
	DOHENY POOL SUPPLIES	12/03/2015	$303.76
	PRO CHEM INC	12/08/2015	$294.59
	TEXON TOWEL AND SUPPLY	12/09/2015	$1,792.50
	ARC SERVICES/TRAINING	12/09/2015	$27.00
	HIVE MODERN DESIGN	12/10/2015	$755.00
	CAROLINA CHEMICAL EQUIPME	12/14/2015	$179.09
	MODERN OFFICE	12/15/2015	$329.00
	PROWRIST STRAPS	12/15/2015	$121.77
	THE SUPPLIES GUYS	12/17/2015	$216.00
	DOHENY POOL SUPPLIES	12/17/2015	$111.38
	AIRGAS SOUTH	12/18/2015	$60.71
	THE SPORTSMANS SHOP INC	12/17/2015	$2,147.22
			$6,766.88
JAMIE PETERS	PAYPAL CHINA TRAIN	12/08/2015	$82.00
			$82.00
JANE HEEG	3MUnite 3339744	12/02/2015	$1,189.35
	APPALACHIAN SPRINGS	12/02/2015	$104.03
	APPALACHIAN SPRINGS	12/02/2015	$8.68
	LOW COUNTRY LAUNDRY &	12/08/2015	$20.53
	AOA ORTHO LAB	12/16/2015	$1,148.59
	Q C ORTHODONICS LAB INC	12/16/2015	$2,311.68
	PRECISE ORTHODONTICS INC	12/16/2015	$1,025.00
	HENRY SCHEIN	10/28/2015	$172.76
	STAPLES 00108266	12/29/2015	$51.99
			$6,032.61
JANIS S KOENIG	SIBER ROBOFORM GOODSYNC	12/02/2015	$29.95
	UNIVERSAL MERC EXCHNGE	12/09/2015	$30.70
	PREMIERE GLOBAL SERVIC	12/08/2015	$752.21
	DELTA AIR 0062329721341	12/22/2015	$499.20
			$1,312.06
JARED HORTON	FEDEX 97106720	12/03/2015	$32.02
	AST	12/02/2015	$420.00
	ASN	12/02/2015	$375.00
	AMERICAN PHYSIOLOGICAL SO	12/09/2015	$185.00
	NORTHPOINTE MEETINGS &	12/11/2015	$100.00
	AIRGAS SOUTH	12/14/2015	$352.98
	AMERICAN PHYSIOLOGICAL SO	12/15/2015	$185.00
	ASN	12/14/2015	$375.00
	JOHN WILEY AND SONS	12/17/2015	$550.00
	IN CAREERMD.COM	12/17/2015	$215.00
	JETBLUE 2797737768821	12/16/2015	$117.09
	ASMS	12/18/2015	$65.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JARED HORTON	GENE TOOLS LLS	12/18/2015	$415.00
	GENE TOOLS LLS	12/18/2015	$445.00
	GENE TOOLS LLS	12/18/2015	$415.00
	NCCPA	12/21/2015	$130.00
	ASN	12/29/2015	$375.00
	NCCPA	12/30/2015	$130.00
			$4,882.09
JENA WIRTH	LOWES #00358	12/08/2015	$867.22
			$867.22
JENNIE SIRISKY	CODELYNX LLC	12/02/2015	$1,617.46
	CODELYNX LLC	12/02/2015	$1,305.82
	CODELYNX LLC	12/02/2015	$262.99
	CODELYNX LLC	12/07/2015	$2,227.48
	STAPLS7147493110000001	12/09/2015	$41.31
	STAPLS7147449553000001	12/09/2015	$116.53
	CODELYNX LLC	12/11/2015	$1,617.43
	CODELYNX LLC	12/18/2015	$897.62
	STAPLS7148254106000001	12/23/2015	$47.22
			$8,133.86
JENNIFER DAVIS	DIAMOND SPRINGS WATER	11/30/2015	$96.26
	NATUS MEDICAL INC.	11/30/2015	$153.63
	Amazon.com	12/03/2015	$25.37
	MATHWORKS	12/03/2015	$151.81
	SOC FOR NEUROSCIENCE JOU	12/03/2015	$130.00
	STAPLES DIRECT	12/07/2015	$34.37
	ARO	12/07/2015	$250.00
	AMAZON MKTPLACE PMTS	12/16/2015	$349.99
	UPS 0000007974FY435	12/19/2015	$7.02
	UPS 0000007974FY445	12/19/2015	$17.64
	UPS 0000007974FY485	12/19/2015	$1.06
	SOC FOR NEUROSCIENCE JOU	12/30/2015	$2,175.00
	STAPLES DIRECT	12/30/2015	$54.24
			$3,446.39
JENNIFER GAVIN	AMERICAN ACADEMY OF FAMIL	12/02/2015	$705.00
			$705.00
JENNIFER LYNN HENKEL	AMERICAN AI 0012359998375	12/01/2015	$458.20
	AMER ACADEMY OF PEDIATRI	12/08/2015	$775.00
	AMER ACADEMY OF PEDIATRI	12/08/2015	$775.00
			$2,008.20
JENNIFER OSBORNE	PAYPAL USPS	12/14/2015	$5.70
	HOGENTOGLER & CO INC	12/17/2015	$1,301.07
			$1,306.77
JENNIFER R TAYLOR	CELLULAR SALES EC-JI	11/30/2015	$69.43
	SC WORKERS COMPENSATION E	12/02/2015	$260.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$329.43
JENNIFER SMITH	EXPEDIA 1122500212520	12/01/2015	$7.00
	UNITED 0167699661172	12/01/2015	$118.60
	DELTA AIR 0067699664650	12/01/2015	$107.60
	CORD	12/02/2015	$350.00
	UNITED 0162473075595	12/08/2015	$354.20
			$937.40
JENNIFER SWIGART	SOCIETY FOR EPIDEMIOLOGIC	12/10/2015	$175.00
	SOCIETY FOR EPIDEMIOLOGIC	12/11/2015	$595.00
			$770.00
JENNIFER WINCHESTER	DNH GODADDY.COM	12/14/2015	$54.51
			$54.51
JENNY BOYCE	PAYPAL EBAY-TRANS	12/09/2015	$379.00
	PAYPAL SCPHA	12/10/2015	$50.00
	FOOD SCIENCE ROBA	12/10/2015	$1,488.58
	HEALTHWISE	12/14/2015	$2,064.64
	HEALTHWISE	12/17/2015	$136.00
	FOOD SCIENCE ROBA	12/18/2015	$2,160.27
	SP HEARTRATEMNTRSUSA	12/22/2015	$2,405.10
	CARTA	12/21/2015	$1,000.00
			$9,683.59
JESSE WALKER	ASSOC FOR PSYCH SCIENCE	12/09/2015	$216.00
			$216.00
JESSICA TIEDEKEN	INTEGRATED DNA TECH	12/10/2015	$39.43
			$39.43
JOANN KING	AMERICAN AI 0012360186708	12/04/2015	$447.10
	AMERICAN AI 0012360186010	12/04/2015	$179.10
	SOCIETY FOR RESEARCH ON N	12/04/2015	$200.00
	WTAT TV	12/07/2015	$348.50
	LEXISNEXIS RISK DAT	12/07/2015	$48.28
	SPOTLIGHT SOUTHERN DIV	12/08/2015	$2,016.00
	WLOS	12/10/2015	$1,175.00
			$4,413.98
JOHN PIGOTT	PUBLIX #472	12/01/2015	$9.32
	INTERSTATE TRANSPORTATION	12/03/2015	$59.21
	INTERSTATE TRANSPORTATION	12/10/2015	$87.23
	INTERSTATE TRANSPORTATION	12/10/2015	$164.61
	JEFFERSON FREIGHTLINER	12/15/2015	$580.06
	JEFFERSON FREIGHTLINER	12/15/2015	$1,091.82
	INTERSTATE TRANSPORTATION	12/16/2015	$279.71
	INTERSTATE TRANSPORTATION	12/17/2015	$87.23
	INTERSTATE TRANSPORTATION	12/16/2015	$252.64
	FASTSIGNS 230201	12/29/2015	$157.55
	LOWES #00497	12/30/2015	$42.39

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
			$2,811.77
JOHN PLITSCH	DELTA AIR 0062328893885	12/01/2015	$580.70
	GLENDALE PARADE STORE LL	12/03/2015	$564.00
	COMMAND UNIFORMS BY JOHN	12/08/2015	$171.44
	COMMAND UNIFORMS BY JOHN	12/09/2015	$2,309.32
	LAWMENS SAFETY SUPPLY INC	12/08/2015	$119.13
	COMMAND UNIFORMS BY JOHN	12/10/2015	$1,688.70
	GLENDALE PARADE STORE LL	12/10/2015	$75.25
			$5,508.54
JOHN REINHARDT	VATOR ACCESSORIES INC	12/03/2015	$57.50
	GARRETTS DISCOUNT GOLF CA	12/08/2015	$519.99
	HAWLEY LLC	12/09/2015	$794.02
	T3 MOTION	12/21/2015	$10.34
			$1,381.85
JOHN TRUE	DIAMOND SPRINGS WATER	11/30/2015	$111.76
	DIAMOND SPRINGS WATER	12/01/2015	$10.26
	DIAMOND SPRINGS WATER	12/01/2015	$21.00
	USPS 45148302429802345	12/02/2015	$20.50
	DIAMOND SPRINGS WATER	12/03/2015	$34.39
	DIAMOND SPRINGS WATER	12/03/2015	$39.76
	FEDEX 781857604602	12/05/2015	$42.00
	DIAMOND SPRINGS WATER	12/09/2015	$127.87
	GOVERNMENT FINANCE	12/09/2015	$190.00
			$597.54
JONATHAN HALFORD	FEDEXOFFICE 00015230	12/01/2015	$184.98
	FEDEXOFFICE 00006692	12/08/2015	$5.39
			$190.37
JOYCE OLTMANN	SHI CORP	12/08/2015	$178.58
	STAPLS0141015378000001	12/30/2015	$299.73
			$478.31
JULIE BENNETT	ENDOCRINE SOCIETY	12/07/2015	$319.00
	DELTA AIR 0062328296716	12/09/2015	$603.20
	AMER ASSOC OF CLINICAL EN	12/09/2015	$200.00
			$1,122.20
JUSTIN MCGONIGAL	GORDON RESEARCH	12/02/2015	$1,340.00
			$1,340.00
KAREN FREDERKING	WWW.INGENTACONNECT.COM	12/15/2015	$189.00
	OCLC	12/17/2015	$1,008.19
	HF GROUP LLC	12/18/2015	$93.30
			$1,290.49
KAREN FULGHUM	BB AHA	12/17/2015	$125.00
			$125.00
KAREN HARPER	APPALACHIAN SPRINGS	12/01/2015	$25.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KAREN HARPER	LYNDA.COM, INC.	12/03/2015	$37.50
			$62.87
KARLA LOCKLEAR	AMER ASSOC CAN RES	12/01/2015	$60.00
	AACR ANNUAL MEETING	12/15/2015	$250.00
	AACR ANNUAL MEETING	12/17/2015	$490.00
	ORS	12/18/2015	$30.00
	FLIGHTNETWORK	12/18/2015	$27.68
	TMC OFFICECONTINUING	12/19/2015	$100.00
	SOUTHWES 5262166835186	12/17/2015	$343.96
	DELTA AIR 0067738071878	12/17/2015	$417.20
			$1,718.84
KATHARYN SORENSON	ILCA	12/02/2015	$132.00
	AMERICAN BD PEDIATRICS	12/02/2015	$160.00
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$195.80
	SMILEMAKERS INC	12/03/2015	$103.03
	TMC OFFICECONTINUING	12/12/2015	$100.00
	MEDELA INC	12/16/2015	$1,218.25
	ASN	12/15/2015	$190.00
	MEDELA INC	12/22/2015	$1,218.25
	Amazon.com	12/28/2015	$85.12
	USPS 45848195519801851	12/28/2015	$49.00
			$3,451.45
KATHERINE FRANKS	AMAZON MKTPLACE PMTS	12/02/2015	$27.14
	SOCIETY FOR SIMULATION I	12/03/2015	$185.00
	AMAZON MKTPLACE PMTS	12/02/2015	$49.34
	AMAZON MKTPLACE PMTS	12/03/2015	$75.19
	Amazon.com	12/05/2015	$43.21
	AMAZON MKTPLACE PMTS	12/04/2015	$27.99
	AMAZON MKTPLACE PMTS	12/09/2015	$18.18
	Amazon.com	12/10/2015	$86.10
	INACSL	12/17/2015	$140.00
			$652.15
KATHLEEN BROWER	AAMC MEETINGS	12/17/2015	$175.00
	AMAZON MKTPLACE PMTS	12/18/2015	$58.40
			$233.40
KATHRYN LEBLANC	STRAUMANN USA, LLC	12/08/2015	$105.25
	LE BLEU CENTRAL DISTRIBU	12/15/2015	$42.28
	AIRGAS SOUTH	12/16/2015	$35.59
			$183.12
KATHRYN MOLZAN	PIDS.ORG	11/30/2015	$250.00
	AMERICAN BD PEDIATRICS	12/09/2015	$1,304.00
	AMER ACADEMY OF PEDIATRI	12/18/2015	$210.00
			$1,764.00
KATIE WEAS	CDW GOVERNMENT	12/01/2015	$520.48

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	CDW GOVERNMENT	12/01/2015	$57.83
	APPLE STORE #R318	11/30/2015	$327.85
	CTC CONSTANTCONTACT.COM	12/03/2015	$90.00
	Amazon.com	12/03/2015	$584.18
	CONCORDE LLC	12/03/2015	$585.81
	THE SLOAN CONSORTIUM	12/03/2015	$1,645.00
	UBERCONFERENCE	12/06/2015	$11.49
	HAVENS FINE FRAMING	12/04/2015	$142.50
	BC.BASECAMP 1585279	12/08/2015	$149.00
	ROSS PRINTING	12/08/2015	$953.12
	AMERICAN MEDICAL INFORMA	12/09/2015	$350.00
	US INK AND TONER	12/10/2015	$2,020.97
	PROJECT MGMT INSTITUTE	12/10/2015	$154.00
	ROSS PRINTING	12/11/2015	$139.62
	Amazon.com	12/15/2015	$744.62
	EJ MCCARTHY & SONS	12/17/2015	$160.00
	Amazon.com	12/18/2015	$744.64
	HAY GROUP INC	12/17/2015	$170.64
	UPS 1ZCTZ0901395023210	12/23/2015	$35.43
	ISSUU	12/28/2015	$19.00
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$343.00
	Amazon.com	12/31/2015	$321.82
	AMAZON MKTPLACE PMTS	12/31/2015	$95.17
			$10,366.17
KAY MCKEE	AMERICAN AI 0017699644532	12/01/2015	$296.20
	CONT CARBONIC PDCT	12/07/2015	$33.64
	CONT CARBONIC PDCT	12/07/2015	$33.64
	CONT CARBONIC PDCT	12/07/2015	$33.64
	CONT CARBONIC PDCT	12/21/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
	CONT CARBONIC PDCT	12/28/2015	$33.64
			$666.24
KAYETHE INFINGER	ASSOC RESEARCH VISION OPH	12/04/2015	$110.00
	ASSOC RESEARCH VISION OPH	12/04/2015	$110.00
			$220.00
KELLI JENKINS	MATTHEWS MUSC	12/09/2015	$75.74
	MATTHEWS MUSC	12/09/2015	$80.29
	MATTHEWS MUSC	12/14/2015	$19.10
			$175.13
KELLY K TEAGUE	GRAPHICSLAND INC	12/03/2015	$80.07

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	AMAZON MKTPLACE PMTS	12/12/2015	$269.98
	AACP.ORG	12/14/2015	$195.00
			$545.05
KELLY WARREN	AMAZON MKTPLACE PMTS	12/02/2015	$24.99
	AMAZON MKTPLACE PMTS	12/02/2015	$42.57
	DIAMOND SPRINGS WATER	12/03/2015	$45.13
	MICROSOFT STORE	12/07/2015	$10.85
	AMAZON MKTPLACE PMTS	12/15/2015	$10.99
	B&H PHOTO, 800-606-6969	12/16/2015	$379.00
	AMAZON MKTPLACE PMTS	12/16/2015	$7.49
	Amazon.com	12/16/2015	$185.94
	B&H PHOTO, 800-606-6969	12/21/2015	$4.99
	DIAMOND SPRINGS WATER	12/30/2015	$39.76
			$751.71
KEVIN SMUNIEWSKI	SLED BACKGROUND CHE	12/02/2015	$26.00
	MICHAELS STORES 1241	12/07/2015	$193.97
	PARTY CITY 0182	12/07/2015	$23.75
	KRISPY KREME #531	12/09/2015	$127.14
	02531 CHICK FIL A	12/10/2015	$1,816.07
	U-HAUL MOVING & STORAGE A	12/10/2015	$47.17
	SOUTHEASTERN PAPER GRO	12/16/2015	$881.19
	SOUTHEASTERN PAPER GRO	12/17/2015	$125.77
			$3,241.06
KIM B DAVIS	COLLEGE ON PROBLEMS OF	12/07/2015	$50.00
	DNH GODADDY.COM	12/09/2015	$17.17
	SPIRIT COMMUNICATIONS	12/17/2015	$1.10
	SPIRIT COMMUNICATIONS	12/17/2015	$12.82
	SPIRIT COMMUNICATIONS	12/17/2015	$32.64
	UPS 1ZA76V711995524995	12/20/2015	$22.03
			$135.76
KIM B WEST	HP DIRECT-PUBLICSECTOR	12/03/2015	$448.19
	ADDGENE INC	12/08/2015	$85.00
	AMERICAN ACAD OF PEDI	12/11/2015	$805.00
	HP DIRECT-PUBLICSECTOR	12/19/2015	$448.19
	ENDOCRINE SOCIETY	12/22/2015	$319.00
			$2,105.38
KIMBERLY MILLER	AMERICAN COLLEGE OF CHES	12/01/2015	$95.01
	AMERICAN THORACIC SOCIETY	12/03/2015	$765.00
	WOLTERS KLUWER HEALTH	12/30/2015	$80.00
			$940.01
KIWANA GIBBS	AIRGAS SOUTH	11/30/2015	$48.48
	TFS FISHERSCI ECOM ATL	12/02/2015	$187.49
	FEDEX 412879687	12/12/2015	$27.83
	VWR INTERNATIONAL INC	12/22/2015	$171.27

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Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	AIRGAS SOUTH	12/21/2015	$48.48
	VWR INTERNATIONAL INC	12/22/2015	$121.81
	TFS FISHERSCI ECOM ATL	12/22/2015	$693.28
	VWR INTERNATIONAL INC	12/25/2015	$138.00
	STAPLES DIRECT	12/30/2015	$184.43
			$1,621.07
KOLETTE THOMAS	AIRGAS SOUTH	12/03/2015	$178.31
	AIRGAS SOUTH	12/03/2015	$65.14
	IDEX HEALTH AND SCIENCE	12/04/2015	$53.76
	AMAZON MKTPLACE PMTS	12/05/2015	$116.99
	APOLLO SCIENTIFIC LTD-	12/04/2015	$323.91
	LDS VACUUM PRODUCTS	12/07/2015	$79.00
	OAKWOOD PRODUCTS, INC.	12/08/2015	$23.56
	UPS 1072742430	12/11/2015	$122.03
	INNOVATIVE RESEARCH, INC	12/14/2015	$125.00
	AMAZON MKTPLACE PMTS	12/16/2015	$103.03
	AIRGAS SOUTH	12/15/2015	$178.31
	FEDEX 19048324	12/18/2015	$13.68
	AIRGAS SOUTH	12/22/2015	$65.14
	IN COMBI-BLOCKS, INC.	12/29/2015	$43.00
	AIRGAS SOUTH	12/29/2015	$23.18
			$1,514.04
KRISTA E HARRIS	RITE AID STORE - 11608	11/30/2015	$132.99
			$132.99
KRISTA MYSOCK	AMERICAN AI 0012360945784	12/22/2015	$991.00
	AMAZON MKTPLACE PMTS	12/30/2015	$24.71
			$1,015.71
KRISTEN YOUNG	INDEED	12/01/2015	$301.26
	FEDEX 411834656	12/01/2015	$11.38
	SOC FOR NEUROSCIENCE MEM	12/08/2015	$200.00
	ASBMB-CV	12/08/2015	$140.00
	FEDEX 412730341	12/09/2015	$53.96
	DELTA AIR 0062329366798	12/10/2015	$345.20
	DELTA AIR 0062329327209	12/10/2015	$406.20
	FEDEX 412831479	12/10/2015	$56.16
	QIAGEN INC	12/14/2015	$422.10
	QIAGEN INC	12/14/2015	$8.80
	QIAGEN INC	12/14/2015	$405.90
	QIAGEN INC	12/14/2015	$175.90
	QIAGEN INC	12/15/2015	$224.25
	FEDEX 413411176	12/16/2015	$10.36
	FEDEX 413535399	12/16/2015	$9.01
	AMERICAN AI 0012360659912	12/15/2015	$260.20
	OFFICE DEPOT #1214	12/17/2015	$65.07
	CADMUS JOURNAL SERVICES	12/18/2015	$1,360.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN YOUNG	FEDEX 413827280	12/22/2015	$109.25
	FEDEX 656293823	12/25/2015	$114.76
	QIAGEN INC	12/29/2015	$380.90
	FEDEX 415169336	12/29/2015	$8.62
			$5,069.28
KRISTI CURRY	RESEARCH TALK INC	12/17/2015	$1,000.00
			$1,000.00
LARS CLEEMANN	STEMCELL TECH INC	12/01/2015	$203.98
	R & D SYSTEMS	12/08/2015	$134.00
	WORLD PRECISION INSTRUMEN	12/14/2015	$122.70
	AMAZON MKTPLACE PMTS	12/16/2015	$26.99
	NEW ENGLAND BIOLABS	12/18/2015	$81.05
	NEW ENGLAND BIOLABS	12/22/2015	$90.55
			$659.27
LATECIA ABRAHAM	MATTHEWS MUSC	12/03/2015	$41.21
	DELTA AIR 0067726182275	12/16/2015	$282.20
	AGENT FEE 8900662687010	12/16/2015	$40.00
	UPS 1ZA76V430190660101	12/20/2015	$26.02
			$389.43
LAUREN TOLLIVER	MABTECH INC	12/02/2015	$550.00
	STEMRD	12/11/2015	$598.00
	PRIMORIGENBIOSCIENC	12/20/2015	$110.00
	INTEGRATED DNA TECH	12/22/2015	$63.27
	STAPLES DIRECT	12/22/2015	$54.24
	NOKE	12/22/2015	$239.96
	INTEGRATED DNA TECH	12/23/2015	$239.79
			$1,855.26
LAURINE T CHARLES	PANERA BREAD #4382	12/02/2015	$246.01
	PANERA BREAD #4382	12/02/2015	$216.01
	PANERA BREAD #4382	12/02/2015	$490.48
	PANERA BREAD #4382	12/02/2015	$215.16
	TARGET 00013912	12/04/2015	$100.00
	TARGET 00013912	12/04/2015	$20.11
	EZCATERYO BO CANTINA	12/07/2015	$252.17
			$1,539.94
LAWRENCE CHANDLER	RESEARCH SOCIETY ON ALC	12/03/2015	$100.00
			$100.00
LAYNE THOMPSON	APCO INTERNATIONAL INC	12/03/2015	$331.00
	LAWMENS SAFETY SUPPLY INC	12/04/2015	$1,739.17
	IPMBA	12/08/2015	$780.00
	IPMBA	12/08/2015	$780.00
	IN AE & J LIGHTING, LLC	12/17/2015	$372.70
	SQ R.A.D. SYSTEMS	12/18/2015	$304.00
	IPMBA	12/23/2015	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAYNE THOMPSON	IPMBA	12/23/2015	$15.00
	AMCHAR WHOLESALE,	12/22/2015	$42.79
			$4,379.66
LEANN PIPER	THE AMERICAN MARKETING AS	11/30/2015	$260.00
	AMAZON MKTPLACE PMTS	12/09/2015	$41.99
	APL APPLE ONLINE STORE	12/10/2015	$139.97
	AMAZON MKTPLACE PMTS	12/13/2015	$439.94
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$87.95
	AMAZON MKTPLACE PMTS	12/12/2015	$210.85
	AMAZON MKTPLACE PMTS	12/12/2015	$252.91
	DELTA AIR 0062329748181	12/17/2015	$333.20
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$139.46
	DELTA AIR 0062329045218	12/17/2015	$613.20
	CME Science	12/18/2015	$995.00
	ASSOC. UNIV. RADIOLOGIST	12/19/2015	$495.00
	AMERICAN AI 0012360768279	12/17/2015	$116.20
	SOUTHWES 5262167138673	12/18/2015	$1,104.96
	CAMBRIDGE HEALTHTEC	12/18/2015	$899.00
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$82.22
	CME Science	12/18/2015	$995.00
	UNITED 0162474403785	12/22/2015	$425.20
	APL APPLE ONLINE STORE	12/24/2015	$171.43
	APL APPLE ONLINE STORE	12/24/2015	$128.03
	APL APPLE ONLINE STORE	12/30/2015	$107.42
	READS UNIFORMS	12/29/2015	$334.61
	APL APPLE ONLINE STORE	12/30/2015	$1,170.72
			$9,544.26
LEONA FRAZIER	RESEARCH CTR FOR CHILDREN	11/30/2015	$243.00
	UNC CH MEDSCHOOLCORE INT	12/02/2015	$2,240.00
	Amazon.com	12/03/2015	$46.55
	THE POST AND COURIER	12/03/2015	$389.48
	PSYCHOLOGICAL ASSESSMENT	12/03/2015	$58.00
	LENOVO GROUP	12/05/2015	$1,430.25
	PAYPAL SOUTHCAROLI	12/07/2015	$190.00
	THE POST AND COURIER	12/07/2015	$742.96
	PAYPAL SOUTHCAROLI	12/07/2015	$190.00
	PAYPAL SOUTHCAROLI	12/07/2015	$190.00
	PAYPAL SOUTHCAROLI	12/08/2015	$220.00
	PLASTICS ONE INC	12/07/2015	$763.35
	DIAMOND SPRINGS WATER	12/09/2015	$18.28
	DIAMOND SPRINGS WATER	12/09/2015	$108.55
	DIAMOND SPRINGS WATER	12/09/2015	$12.91
	FED STATE MED BOARDS	12/09/2015	$830.00
	DIAMOND SPRINGS WATER	12/10/2015	$116.08
	IMEDPUB.COM	12/15/2015	$1,219.00
	AMERICAN COLLEGE OF PS	12/16/2015	$420.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	AMAZON MKTPLACE PMTS	12/18/2015	$164.91
	AMAZON MKTPLACE PMTS	12/18/2015	$66.97
	AMERICAN COLLEGE OF PS	12/17/2015	$600.00
	APA MEMBERSHIP ONLINE	12/16/2015	$740.00
	OFFICEMAX CT IN#885248	12/17/2015	$242.87
	MAYO ROCH CME	12/17/2015	$300.00
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$80.14
	DELTA AIR 0067721177195	12/17/2015	$387.20
	AMAZON MKTPLACE PMTS	12/19/2015	$20.99
	AMAZON MKTPLACE PMTS	12/21/2015	$19.99
	EAP EXPERT INC.	12/26/2015	$456.95
	NATIONAL BOARD OF OSTEOP	12/30/2015	$800.00
			$13,308.43
LIANN MITCHELL	DIAMOND SPRINGS WATER	12/03/2015	$45.13
	DIAMOND SPRINGS WATER	12/04/2015	$45.13
	AMAZON MKTPLACE PMTS	12/04/2015	$27.48
			$117.74
LINDA CONRAD	AIRGAS SOUTH	12/03/2015	$129.06
	RPI	12/01/2015	$1,121.65
	SOUTH CAROLINA DENTAL ASS	12/02/2015	$897.00
	COMCAST OF CHARLESTON	12/10/2015	$118.89
	THOMAS P. HINMAN DENTA	12/09/2015	$65.00
	HOMEDEPOT.COM	12/11/2015	$14.51
	AIRGAS SOUTH	12/15/2015	$39.15
	AIRGAS SOUTH	12/18/2015	$501.44
	OASIS DENTAL GROUP INC.	12/29/2015	$584.14
			$3,470.84
LOGAN MLAKAR	ALZET - DURECT CORP	12/03/2015	$1,382.50
			$1,382.50
LORA CLEKIS	BONITZ INC	12/11/2015	$288.00
			$288.00
LORA THOMPSON	ACUA	12/10/2015	$550.00
	THE INST OF INT AUDITO	12/19/2015	$1,250.00
	FIRSTLAB	12/30/2015	$361.00
			$2,161.00
LORI ANN UEBERROTH	USPS 45442004529804739	12/02/2015	$13.48
	IN COVITA	12/03/2015	$1,442.06
	FACEBOOK REYVN8AUU2	12/04/2015	$19.13
	QUITBIT	12/05/2015	$99.00
	SOCIETY FOR RESEARCH ON N	12/07/2015	$200.00
	CARTA	12/11/2015	$1,400.00
	AMAZON MKTPLACE PMTS	12/15/2015	$58.94
	AMAZON MKTPLACE PMTS	12/17/2015	$39.95
	IN COVITA	12/16/2015	$1,257.14

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	AMAZON MKTPLACE PMTS	12/17/2015	$12.98
	AMAZON MKTPLACE PMTS	12/18/2015	$28.97
			$4,571.65
LYNN MCDONALD	UF DOCE BASIC SERV PROG	11/30/2015	$400.00
	INTEGRATED DNA TECH	12/01/2015	$76.53
	AMER BD OF PERIODONTOLOGY	12/18/2015	$250.00
	AAP	12/18/2015	$480.00
	AMERICAN SOCIETY FOR BON	12/19/2015	$240.00
	INTERN ASSOC FOR DENTAL R	12/28/2015	$385.00
			$1,831.53
M ROBBIE LEE	FDP FOUNDATION	12/03/2015	$180.00
	JETBLUE 2792142647865	12/10/2015	$241.20
			$421.20
MADHURA ATHREYA	MILLIPORE AMERICAS	12/01/2015	$389.97
	Amazon.com	12/01/2015	$157.75
	AMAZON MKTPLACE PMTS	12/01/2015	$22.74
	Amazon.com	12/02/2015	$13.08
	AMAZON MKTPLACE PMTS	12/02/2015	$294.75
	AMAZON MKTPLACE PMTS	12/03/2015	$23.92
	Amazon.com	12/03/2015	$12.83
	Amazon.com	12/03/2015	$53.10
	Amazon.com	12/09/2015	$45.92
	Amazon.com	12/12/2015	$39.96
	AMAZON MKTPLACE PMTS	12/15/2015	$31.08
	STORZ & BICKEL AMERICA	12/15/2015	$49.00
	MILLIPORE AMERICAS	12/22/2015	$389.97
	SHP PAYRUNNER	12/26/2015	$79.00
	AMAZON.COM AMZN.COM/BILL	12/27/2015	$30.18
	Amazon.com	12/24/2015	$60.36
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$15.09
			$1,708.70
MARGARET E B SHERIDAN	HARRIS TEETER #452	12/01/2015	$64.80
	HONEYBAKED HAM 1923	12/01/2015	$616.37
	RITE AID STORE - 11619	12/04/2015	$97.43
			$778.60
MARGARET M GOSS	IBFCSM	11/30/2015	$125.00
	JCR-PUBLICATIONS	12/03/2015	$141.75
	RENAISSANCE HOTEL AIRP	12/16/2015	$145.13
	LOW COUNTRY DRUG SCREE	12/30/2015	$160.00
			$571.88
MARIANNE R ROGERS	R & D SYSTEMS	11/30/2015	$190.00
	AAPPTEC LLC	12/07/2015	$574.14
	MATTHEWS MUSC	12/08/2015	$86.80
	PACIFICHEM	12/07/2015	$825.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE R ROGERS	MILLIPORE AMERICAS	12/09/2015	$148.20
	WALMART.COM 8009666546	12/17/2015	$100.21
	PARAGON-BARCODEFACT	12/17/2015	$152.29
	APPLIED SEPARATIONS	12/18/2015	$105.29
	UPS 1Z4AT2060797874217	12/27/2015	$23.41
			$2,205.34
MARK APPLE	AMERICAN ACADEMY OF NEURO	12/02/2015	$460.00
	UPS 1ZA8T6704294479135	12/06/2015	$11.48
	UPS 1ZA8T6704294442745	12/13/2015	$12.35
	VWR INTERNATIONAL INC	12/16/2015	$204.92
	UPS 1ZA8T6704293828367	12/20/2015	$12.35
	UPS 1ZA8T6704297454085	12/20/2015	$13.26
	UPS 1ZA8T6704293271155	12/20/2015	$14.00
	UPS 1ZA8T6704299668672	12/20/2015	$11.53
	DELTA AIR 0062329879665	12/22/2015	$916.90
	ELSEVIER LTD	12/22/2015	$1,627.50
			$3,284.29
MARK GEESEY	PAYPAL MAGNOLIADAT	12/14/2015	$107.00
			$107.00
MARK GHENT	USA SCIENTIFIC, INC.	12/03/2015	$271.61
			$271.61
MARTI STURDEVANT	UPS 1ZCR611T0295023810	12/20/2015	$20.22
	WM SUPERCENTER #1748	12/30/2015	$29.48
			$49.70
MARTI WHITE	AIRGAS SOUTH	12/01/2015	$43.51
	AIRGAS SOUTH	12/01/2015	$69.53
	AIRGAS SOUTH	12/08/2015	$46.35
	AIRGAS SOUTH	12/09/2015	$46.35
	AIRGAS SOUTH	12/09/2015	$46.35
	AIRGAS SOUTH	12/18/2015	$46.35
	ASFA	12/30/2015	$190.00
			$488.44
MARY ANN BAYBO	EUROFINS MWG OPERON	12/01/2015	$23.90
	VITROLIFE INC	12/04/2015	$161.00
	EUROFINS MWG OPERON	12/22/2015	$32.68
			$217.58
MCGIE BLAKELEY	CONT CARBONIC PDCT	12/01/2015	$50.45
	CONT CARBONIC PDCT	12/07/2015	$50.45
	CONT CARBONIC PDCT	12/07/2015	$50.45
	CONT CARBONIC PDCT	12/21/2015	$50.45
	RICHEYS SERVICES	12/21/2015	$1,139.60
	CONT CARBONIC PDCT	12/28/2015	$50.45
			$1,391.85
MEGAN MCDONOUGH	FRENCHPAPER/POPINK	12/01/2015	$113.24

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN MCDONOUGH	AAA CAROLINA MOTR CL-1-R	11/30/2015	$606.20
	STAPLES 00115832	12/02/2015	$22.01
	STATACORP LP	12/04/2015	$1,074.00
	DELL SALES & SERVICE	12/08/2015	$173.57
	BestBuyCom773128027029	12/09/2015	$10.84
	DELL SALES & SERVICE	12/12/2015	$1,084.99
	AMAZON MKTPLACE PMTS	12/22/2015	$129.99
	AMAZON MKTPLACE PMTS	12/22/2015	$1,339.00
	SUGARSYNC	12/23/2015	$99.99
			$4,653.83
MELINDA SLIDER	NATL BOARD MED EXAM	12/04/2015	$42.00
			$42.00
MELISSA JACOB	ASSN FOR ACA PSYCH	12/03/2015	$348.00
			$348.00
MELISSA OVERSTREET	TORONTO RESEARCH CHEMICAL	12/04/2015	$679.00
	GORDON RESEARCH	12/05/2015	$1,180.00
	AMAZON MKTPLACE PMTS	12/08/2015	$23.33
	UPS 292BM499MGN	12/13/2015	$7.05
	UPS 1Z4AT2530190395983	12/13/2015	$25.39
	UPS ADJ00191093605051	12/13/2015	$32.89
	AGNTHO'S	12/11/2015	$174.30
	UPS 292BM481HR5	12/13/2015	$7.05
	UPS 1Z4AT2530190303223	12/13/2015	$49.17
	UPS 1Z4AT2530194260218	12/13/2015	$49.17
	UPS 292BM4DORKN	12/13/2015	$7.05
	UPS 292BM1E9CD3	12/13/2015	$7.05
	ABCAM	12/18/2015	$432.00
			$2,673.45
MEREDITH KERR	POCKET NURSE ENTERPRISE	11/30/2015	$43.12
	FULL SOURCE LLC	11/30/2015	$116.90
	AACN	12/02/2015	$419.00
	AACN	12/03/2015	$249.00
	AACN	12/03/2015	$419.00
	AMAZON MKTPLACE PMTS	12/03/2015	$147.97
	AMAZON MKTPLACE PMTS	12/06/2015	$159.99
	DELTA AIR 0062328069054	12/09/2015	$387.20
	AMAZON MKTPLACE PMTS	12/10/2015	$161.56
	AMAZON MKTPLACE PMTS	12/11/2015	$1,599.90
	SOCIETY FOR SIMULATION I	12/12/2015	$700.00
	AMERICAN AI 0017720650234	12/11/2015	$410.20
	AMAZON MKTPLACE PMTS	12/14/2015	$80.99
	AMAZON MKTPLACE PMTS	12/16/2015	$26.00
	PLANNER PADS CO	12/17/2015	$36.94
	AMERICAN AI 0017721181562	12/17/2015	$304.70
	AMAZON MKTPLACE PMTS	12/21/2015	$6.98

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	SHINY WHITE BOX	12/18/2015	$24.00
	AMAZON MKTPLACE PMTS	12/20/2015	$20.97
	AHA STROKE CONFERENCE	12/21/2015	$465.00
	AMAZON MKTPLACE PMTS	12/24/2015	$27.92
	BestBuyCom775165002224	12/23/2015	$227.82
			$6,035.16
MICAH NELSON	THE FERTILITY CENTER OF C	12/15/2015	$140.00
	DELTA AIR 0062329936805	12/18/2015	$544.03
			$684.03
MICHAEL JEREMY MURRAY	PARKING REVENUE COLLECT	12/01/2015	$1,800.00
	LOWES #00661	12/03/2015	$302.11
	1010 CED	12/03/2015	$2,221.21
	LOWES #00661	12/10/2015	$47.38
			$4,370.70
MICHAEL SMITH	ADVACO	11/23/2015	$138.24
			$138.24
MICHAELA COLEMAN	SURVEYMONKEY.COM	12/16/2015	$26.00
			$26.00
MICHELLE LATTIMORE	D J WALL ST JOURNAL	12/02/2015	$32.99
			$32.99
MIMI BONGIORNO	AIRGAS SOUTH	12/03/2015	$17.09
	SOCIETY FOR SIMULATION I	12/02/2015	$395.00
	WWWAPOLLOCASTERCOM	12/02/2015	$93.77
	AIRGAS SOUTH	12/03/2015	$17.09
	AIRGAS SOUTH	12/04/2015	$17.09
			$540.04
MINNIE L DOBBINS	APL APPLE ONLINE STORE	12/06/2015	$31.47
	TFS FISHERSCI ECOM CHI	12/05/2015	$1,327.13
	METTLER ELECTRONICS	12/04/2015	$221.61
	APL APPLE ONLINE STORE	12/06/2015	$19.53
	COLLEGE ON PROBLEMS OF	12/07/2015	$50.00
	UPS 0000004AT253495	12/08/2015	$45.92
	UPS 0000004AT253485	12/08/2015	$31.90
	UPS 0000004AT253445	12/08/2015	$40.77
	PRIVATE I PRINT PROMOT	12/09/2015	$221.88
	OTTERBOX/LIFEPROOF	12/11/2015	$121.93
	Amazon.com	12/12/2015	$96.82
	APL APPLE ONLINE STORE	12/11/2015	$53.17
	OFFICEMAX CT IN#838060	12/14/2015	$86.41
	OFFICE DEPOT #1214	12/15/2015	$34.65
	AMAZON MKTPLACE PMTS	12/16/2015	$138.59
	SOC OF BIOLOGICAL PSYCH	12/17/2015	$40.00
	OFFICEMAX CT IN#852554	12/17/2015	$141.75
	MICROSOFT STORE	12/21/2015	$1,561.42

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Cardholder	Vendor Name	Purchase Date	Amount
MINNIE L DOBBINS	DMI DELL HIGHER EDUC	12/23/2015	$853.88
	ASSOCIATION FOR CONVUL	12/21/2015	$100.00
	STAPLS0140899197000001	12/23/2015	$41.22
			$5,260.05
MIRIAM HUTTO	ICD-10-CM FOR PHYSICIANS	11/30/2015	$62.95
	BIZCHAIR.COM	12/04/2015	$1,374.50
	IN PALMETTO AWARDS	12/08/2015	$189.88
	CONCORDE LLC	12/08/2015	$800.04
	AMERICAN AI 0012360427717	12/09/2015	$391.20
	SC BAR	12/16/2015	$495.00
	SC BAR	12/16/2015	$460.00
	NEW YORK TIMES DIGITAL	12/20/2015	$7.50
	SC BAR	12/21/2015	$525.00
	THOMSON WEST TCD	12/22/2015	$352.06
			$4,658.13
MITCHELL HAMMONDS	WAL-MART #2348	11/30/2015	$12.89
			$12.89
MOLLY JONES	DOLRTREE 363 00003632	12/14/2015	$21.70
	HARRIS TEETER #0019	12/15/2015	$11.55
			$33.25
MONIQUE BRANAGAN	IN ADVANCED CHEMICAL SEN	12/09/2015	$163.00
	AIRGAS SOUTH	12/11/2015	$5.29
	AMAZON MKTPLACE PMTS	12/17/2015	$22.29
	AMAZON MKTPLACE PMTS	12/17/2015	$272.99
			$463.57
MORGAN SMITH	ADVANCED MECHANICAL TECHN	11/30/2015	$339.75
	UPS 1ZA8T6870795446104	12/06/2015	$18.03
	UPS 1ZA8T6872594985071	12/06/2015	$15.50
	UPS 1ZA8T6871396085099	12/06/2015	$13.08
	DELTA AIR 0062328948012	12/07/2015	$406.20
	DELTA AIR 0062328671017	12/07/2015	$456.20
	DELTA AIR 0062161048015	12/10/2015	$106.00
	UPS 1ZA8T6871398019933	12/13/2015	$14.00
	C MOTION INC	12/10/2015	$2,000.00
	UPS 1ZA8T687NT90595683	12/13/2015	$12.70
	NCCPA	12/14/2015	$130.00
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$60.95
	AMAZON MKTPLACE PMTS	12/15/2015	$14.00
	AMERICAN AI 0012360673545	12/15/2015	$422.20
	MCMASTER-CARR	12/15/2015	$1,641.44
	AMERICAN AI 0012360673867	12/15/2015	$488.20
	AMERICAN AI 0012360702833	12/16/2015	$488.20
	AMERICAN AI 0012360702224	12/16/2015	$460.20
	AMERICAN AI 0012360704365	12/16/2015	$488.20
	UNITED 0162473832764	12/16/2015	$485.20

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Cardholder	Vendor Name	Purchase Date	Amount
MORGAN SMITH	AMERICAN AI 0012360707120	12/16/2015	$388.70
	UPS 1ZA8T6871395718157	12/20/2015	$12.75
	UPS 1ZA8T6870399588149	12/20/2015	$11.69
	ADOBE CREATIVE CLOUD	12/21/2015	$19.99
	RANDSTAD GENERAL PARTNER	12/29/2015	$952.00
	RANDSTAD GENERAL PARTNER	12/29/2015	$952.00
	RANDSTAD GENERAL PARTNER	12/29/2015	$952.00
	RANDSTAD GENERAL PARTNER	12/29/2015	$952.00
	RANDSTAD GENERAL PARTNER	12/29/2015	$952.00
	RANDSTAD GENERAL PARTNER	12/29/2015	$785.40
	AIRGAS SOUTH	12/30/2015	$147.34
	MCMASTER-CARR	12/29/2015	$514.17
			$14,700.09
NADIA MARIUTTO	HARRIS TEETER #0365	12/01/2015	$54.75
	SLED BACKGROUND CHE	12/14/2015	$26.00
			$80.75
NANCY G OWENS	PATTERSON DENTAL SUPPL	12/02/2015	$119.84
	PATTERSON DENTAL SUPPL	12/03/2015	$160.53
	AIRGAS SOUTH	12/03/2015	$17.09
	AIRGAS SOUTH	12/03/2015	$31.44
	THE SOUTHERN ACADEMY OF P	12/03/2015	$250.00
	PATTERSON DENTAL SUPPL	12/07/2015	$0.01
	PATTERSON DENTAL SUPPL	12/07/2015	$1,824.64
	ACADEMY OF GENERAL DENTIS	12/08/2015	$471.00
	DENTSPLY IH-POS	12/09/2015	$1,173.50
	SOUTH CAROLINA DENTAL ASS	12/09/2015	$897.00
	DIAMOND SPRINGS WATER	12/10/2015	$37.60
	AMER BD OF PERIODONTOLOGY	12/10/2015	$250.00
	DEA REGISTRATION	12/10/2015	$731.00
	DIAMOND SPRINGS WATER	12/10/2015	$15.08
	AMERICAN CLGE OF DENTISTS	12/10/2015	$270.00
	SOUTH CAROLINA DENTAL ASS	12/11/2015	$1,077.00
	AMERICAN ACADEMY OF ORAL	12/10/2015	$295.00
	INTERN ASSOC FOR DENTAL R	12/14/2015	$305.00
	PATTERSON DENTAL SUPPL	12/14/2015	$598.38
	P&G CREST ORALB	12/15/2015	$1,255.31
	SOUTH CAROLINA DENTAL ASS	12/16/2015	$897.00
	AMERICAN CLGE OF DENTISTS	12/18/2015	$345.00
	SOUTH CAROLINA DENTAL ASS	12/22/2015	$897.00
	SOUTH CAROLINA DENTAL ASS	12/22/2015	$660.00
	SOUTH CAROLINA DENTAL ASS	12/22/2015	$897.00
	SOUTH CAROLINA DENTAL ASS	12/22/2015	$897.00
	ZIMMER DENTAL	12/30/2015	$251.50
	ZIMMER DENTAL	12/30/2015	$34.20
			$14,658.12

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	AMER ACADEMY OF PEDIATRI	12/02/2015	$185.00
	SOCIETY OF CRITICAL CA	12/11/2015	$845.00
	SOCIETY OF CRITICAL CA	12/16/2015	$845.00
	OFFICE DEPOT #1214	12/17/2015	$65.07
			$1,940.07
NANCY VESCOVI	ASHP	12/18/2015	$305.00
	AACP.ORG	12/18/2015	$195.00
	SCSHP	12/18/2015	$80.00
	AMER COLL OF CLIN PHARM	12/18/2015	$265.00
			$845.00
NARAYAN R BHAT	VIAGEN BIOTECH INC	12/08/2015	$171.00
			$171.00
NATALIE JOHNSON	STAPLES 00117127	12/08/2015	$21.68
			$21.68
NICOLE CONFAROTTA	ASCO MEETING REGISTRATION	12/01/2015	$643.00
	SOUTHWES 5262163804280	12/03/2015	$312.96
	FSI IASLC ONLINE	12/08/2015	$250.00
	AMER SOC FOR BLD&MA	12/10/2015	$225.00
	FEDEX 413508050	12/18/2015	$189.62
	AACR ANNUAL MEETING	12/18/2015	$654.00
	AIRGAS SOUTH	12/21/2015	$48.48
	EUROFINS MWG OPERON	12/29/2015	$75.00
			$2,398.06
PAM GRADY	D & S COMMUNICATIONS I	12/01/2015	$2,417.03
	A1 TELETRONICS, INC.	12/01/2015	$2,457.00
	A1 TELETRONICS, INC.	12/03/2015	$2,496.00
	D & S COMMUNICATIONS I	12/03/2015	$2,417.20
	TELECOM TECHNOLOGIES INC	12/08/2015	$2,387.00
	TELECOM TECHNOLOGIES INC	12/09/2015	$2,459.00
	A1 TELETRONICS, INC.	12/08/2015	$2,430.00
	D & S COMMUNICATIONS I	12/09/2015	$2,417.20
	IN TELCOM EXPRESS, INC.	12/11/2015	$1,175.60
	IN TELCOM EXPRESS, INC.	12/11/2015	$1,134.00
	A1 TELETRONICS, INC.	12/14/2015	$2,240.00
	D & S COMMUNICATIONS I	12/14/2015	$2,417.20
	TELECOM TECHNOLOGIES INC	12/15/2015	$589.85
	D & S COMMUNICATIONS I	12/15/2015	$2,400.00
	A1 TELETRONICS, INC.	12/16/2015	$2,496.00
	D & S COMMUNICATIONS I	12/17/2015	$2,417.20
	TELECOM TECHNOLOGIES INC	12/21/2015	$1,632.95
	IN AXIS TELESOLUTIONS IN	12/22/2015	$2,327.90
	PATIENT TELEPHONE SUPP	12/28/2015	$1,229.60
			$39,540.73
PAMELA KNOX	COMCAST OF CHARLESTON	12/03/2015	$50.56

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	FEDEX 412763208	12/09/2015	$18.93
	FEDEX 413035221	12/12/2015	$15.33
	FEDEX 414535549	12/22/2015	$8.69
	FEDEX 413889378	12/22/2015	$9.76
			$103.27
PAMELA MOODY	SOCIETY OF TEACHERS OF FA	12/01/2015	$330.00
	ADFM	12/09/2015	$1,525.00
			$1,855.00
PAMELA TEACHEY	SENTAC	12/01/2015	$150.00
	ONCOLOGY NURSING SOCIETY	12/02/2015	$132.00
	ONCOLOGY NURSING SOCIETY	12/02/2015	$132.00
	FRENCH POCKET AIRWAY	12/04/2015	$125.00
	HOBBY LOBBY ECOMM	12/05/2015	$14.04
	AMERICAN AI 0012360318972	12/07/2015	$266.20
	www.karger.ch	12/09/2015	$812.00
	OFFICE DEPOT #3357	12/10/2015	$119.32
	ASHA 3	12/11/2015	$250.00
	AMERICAN ACADEMY OF AUDIO	12/11/2015	$320.00
	ASHA 3	12/14/2015	$320.00
	DYSPHAGIA RESEARCH SOCIET	12/14/2015	$170.00
	ARO	12/14/2015	$120.00
	Amazon.com	12/16/2015	$44.64
	WWW.ISTOCK.COM	12/17/2015	$115.00
	AMAZON MKTPLACE PMTS	12/19/2015	$49.49
	ASHA 3	12/28/2015	$250.00
	AMERICAN ACADEMY OF AUDIO	12/28/2015	$405.00
	ASHA 3	12/29/2015	$285.00
	AMERICAN ACADEMY OF AUDIO	12/29/2015	$320.00
			$4,399.69
PATRICK MULHOLLAND	STAPLES 00115832	12/05/2015	$130.18
	JETBLUE 2792142514526	12/08/2015	$260.00
			$390.18
PAULA THIES	INFOCUS MARKETING, INC	12/08/2015	$2,198.05
			$2,198.05
PEARL GILLIANS	HELP DESK INSTITUTE	12/01/2015	$1,595.00
			$1,595.00
PEGGY LOW	INTEGRATED DNA TECH	11/30/2015	$24.34
	ROSS PRINTING	12/02/2015	$68.70
	ASSOC RESEARCH VISION OPH	12/02/2015	$110.00
	AM ASSOC PED OPH & STRAB	12/02/2015	$380.00
	INTEGRATED DNA TECH	12/03/2015	$12.13
	XEROX CORPORATION/RBO	12/08/2015	$157.14
	AM ASSOC PED OPH & STRAB	12/07/2015	$380.00
	UNITED LASER	12/09/2015	$107.42

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	VISIONTECH INC	12/10/2015	$184.67
	SOCIETY OF TOXICOLOGY	12/15/2015	$148.00
	MICROSOFT STORE	12/15/2015	$1,951.95
	LOW COUNTRY LAUNDRY &	12/16/2015	$67.60
	UNITED LASER	12/17/2015	$258.23
	VISIONTECH INC	12/17/2015	$234.67
	ESP EUROPEAN SOCIETY	12/21/2015	$207.86
	IN MIRACLES IN SIGHT	12/28/2015	$400.00
	LOW COUNTRY LAUNDRY &	12/29/2015	$7.71
			$4,700.42
PRIYATTAM SHIROMANI	MILLIPORE AMERICAS	12/02/2015	$651.00
	AIRGAS SOUTH	12/09/2015	$287.53
	AIRGAS SOUTH	12/14/2015	$4.20
	AIRGAS SOUTH	12/14/2015	$25.13
	AIRGAS SOUTH	12/21/2015	$9.66
	SOC FOR NEUROSCIENCE MEM	12/30/2015	$200.00
			$1,177.52
R MEGGAN GINDHART	WALMART.COM 8009666546	12/03/2015	$57.49
	AMERICAN BOARD OF PROST	12/13/2015	$950.00
	Amazon.com	12/13/2015	$171.03
	PORT CITY PAPER	12/10/2015	$120.70
	AMERICAN CLGE OF DENTISTS	12/11/2015	$270.00
	UPS 1ZB8T79P0195025816	12/11/2015	$36.73
	INTERN ASSOC FOR DENTAL R	12/16/2015	$495.00
	AMERICAN DENTAL EDU ASSOC	12/16/2015	$595.00
			$2,695.95
RAGAN DUBOSE MORRIS	FILEMAKER,INC.	12/02/2015	$19.99
	Amazon.com	12/23/2015	$68.05
			$88.04
REBECCA GREGORY	CVS/PHARMACY #03560	11/30/2015	$9.75
	A M SYSTEMS	12/04/2015	$181.60
	MCMASTER-CARR	12/07/2015	$15.49
	MCKESSON MEDICAL SURGICAL	12/11/2015	$229.88
	ANTECH DIAGNOSTICS	12/21/2015	$111.99
	WORLD COURIER GROUP INC	12/22/2015	$1,105.70
			$1,654.41
REBECCA L HASEGAWA	TANDEM BMT MEETINGS	12/17/2015	$1,590.00
			$1,590.00
REBECCA TRUESDELL	UNITED 0162472242524	11/30/2015	$298.60
	ALTERNATIVE STAFFING I	11/30/2015	$107.10
	ALTERNATIVE STAFFING I	11/30/2015	$862.40
	DELTA AIR 0062328239694	11/30/2015	$241.60
	ALTERNATIVE STAFFING I	11/30/2015	$533.66
	ALTERNATIVE STAFFING I	11/30/2015	$47.52

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	PAKMAIL US407	12/03/2015	$38.43
	SOCIAL AND SCIENTIFIC SYS	12/10/2015	$2,140.00
	AMERICAN AI 0012360409973	12/09/2015	$558.20
	UPS 293BN4GBBK0	12/10/2015	$7.05
	UPS 1Z8B132T0393049838	12/10/2015	$47.72
	ALTERNATIVE STAFFING I	12/10/2015	$166.32
	ALTERNATIVE STAFFING I	12/10/2015	$518.70
	ALTERNATIVE STAFFING I	12/10/2015	$107.10
	ALTERNATIVE STAFFING I	12/10/2015	$672.00
	SOCIETY FOR RESEARCH ON N	12/11/2015	$486.00
	HARBOR FREIGHT TOOLS 129	12/10/2015	$260.39
	ALTERNATIVE STAFFING I	12/14/2015	$107.10
	ALTERNATIVE STAFFING I	12/14/2015	$1,500.80
	FEDEX 655883046	12/15/2015	$46.04
	ALTERNATIVE STAFFING I	12/14/2015	$319.20
	ALTERNATIVE STAFFING I	12/14/2015	$166.32
	DELTA AIR 0062329737395	12/16/2015	$475.29
	UNITED 0162474058588	12/18/2015	$696.20
	AMERICAN AI 0012360796965	12/18/2015	$505.70
	FEDEX 656318477	12/25/2015	$138.56
	RHYTHMLINK INTERNATIONAL	12/28/2015	$140.00
			$11,188.00
REGINA BACKMAN	MAGNA PUBLICATIONS, INC	11/30/2015	$297.00
	B&H PHOTO, 800-606-6969	12/02/2015	$64.48
	CBI PARALLELS	12/03/2015	$49.99
	LYNDA.COM, INC.	12/07/2015	$1,750.00
	GETTY IMAGES	12/09/2015	$299.92
	Amazon.com	12/11/2015	$118.00
	Amazon.com	12/11/2015	$114.99
	LOWES #02464	12/11/2015	$19.40
	VOICES .COM	12/14/2015	$350.00
	FARONICS TECHNOLOGIES USA	12/16/2015	$84.00
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$53.51
	WWW.ISTOCK.COM	12/22/2015	$33.00
	GETTY IMAGES	12/24/2015	$299.92
			$3,534.21
RHONDA WALTERS	RANDSTAD GENERAL PARTNER	12/01/2015	$672.00
	RANDSTAD GENERAL PARTNER	12/08/2015	$672.00
	GNOME CAFE	12/08/2015	$117.13
	DIAMOND SPRINGS WATER	12/09/2015	$186.33
	Swig And Swine	12/08/2015	$2,393.79
	RANDSTAD GENERAL PARTNER	12/10/2015	$543.20
	COX, MATTHEWS & ASSOC.	12/11/2015	$505.00
	RANDSTAD GENERAL PARTNER	12/14/2015	$268.80
			$5,358.25

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD ANDERSON	APPARENT CORPORATION	12/04/2015	$59.00
	MINUTEKEY 800.539.7571	12/10/2015	$3.24
	LOWES #00907	12/16/2015	$110.67
			$172.91
RICK TERHUNE	SC CHAPTER NATIONAL SAFET	11/30/2015	$350.20
	BEST BUY MHT 00011205	12/04/2015	$151.88
	ACEC SC	12/10/2015	$270.00
	DELTA AIR 0062329748123	12/17/2015	$828.20
	DELTA AIR 0062329748124	12/17/2015	$828.20
			$2,428.48
ROBERT PEIFFER	INT NEUROPSYCHOLOGICAL	12/02/2015	$250.00
	COLLEGE ON PROBLEMS OF	12/02/2015	$50.00
	PUBLIX #846	12/02/2015	$4.09
	TRIO SOLUTIONS INC	12/04/2015	$2,400.00
	YELLOW CAB COMPANY	12/09/2015	$77.00
	INT NEUROPSYCHOLOGICAL	12/18/2015	$250.00
	DELTA AIR 0062329134509	12/17/2015	$375.10
	TRIO SOLUTIONS INC	12/22/2015	$2,250.00
	RESEARCH SOCIETY ON ALCOH	12/23/2015	$38.00
			$5,694.19
RONALD MIZE	CONT CARBONIC PDCT	12/01/2015	$26.91
	AIRGAS SOUTH	12/03/2015	$48.48
	CONT CARBONIC PDCT	12/07/2015	$26.91
	CONT CARBONIC PDCT	12/07/2015	$26.91
	AIRGAS SOUTH	12/07/2015	$130.27
	AIRGAS SOUTH	12/08/2015	$11.59
	AIRGAS SOUTH	12/08/2015	$11.59
	WOLTERS KLUWER HEALTH	12/09/2015	$240.00
	AIRGAS SOUTH	12/09/2015	$48.48
	ACR 4 (404-633-3777) ATL	12/10/2015	$415.00
	ACR 4 (404-633-3777) ATL	12/10/2015	$170.00
	AIRGAS SOUTH	12/10/2015	$48.48
	ACR 4 (404-633-3777) ATL	12/11/2015	$140.00
	AIRGAS SOUTH	12/14/2015	$130.27
	EVE TECHNOLOGIES CORP	12/14/2015	$301.70
	AIRGAS SOUTH	12/15/2015	$48.48
	ACR 4 (404-633-3777) ATL	12/18/2015	$415.00
	AIRGAS SOUTH	12/18/2015	$130.27
	CONT CARBONIC PDCT	12/21/2015	$26.91
	ASBMB-CV	12/22/2015	$140.00
	AIRGAS SOUTH	12/22/2015	$48.48
	AFMR 877-337-9315	12/22/2015	$225.00
	STAPLES 00108282	12/26/2015	$68.85
	AIRGAS SOUTH	12/24/2015	$255.20
	CONT CARBONIC PDCT	12/28/2015	$26.91

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	AIRGAS SOUTH	12/29/2015	$48.48
			$3,210.17
ROXANNA SWAGEL	PCI PATTERSON VETERINA	12/03/2015	$58.92
	PCI PATTERSON VETERINA	12/03/2015	$153.64
	PCI PATTERSON VETERINA	12/03/2015	$10.85
	PCI PATTERSON VETERINA	12/03/2015	$10.85
	PCI PATTERSON VETERINA	12/04/2015	$93.00
	PCI PATTERSON VETERINA	12/04/2015	$321.85
	AIRGAS SOUTH	12/04/2015	$25.13
	PCI PATTERSON VETERINA	12/09/2015	$112.84
	D.R.E. INC	12/10/2015	$230.50
	IN COASTAL BIOMED	12/11/2015	$301.90
	MED-VET	12/16/2015	$508.72
	MED-VET	12/22/2015	$22.86
	AIRGAS SOUTH	12/23/2015	$46.11
	ABAXIS	12/29/2015	$447.57
	PCI PATTERSON VETERINA	12/30/2015	$132.84
	PCI PATTERSON VETERINA	12/30/2015	$172.16
			$2,649.74
SAMANTHA WISE	AMAZON MKTPLACE PMTS	12/22/2015	$104.83
			$104.83
SANDRA PARKER	RANDSTAD GENERAL PARTNER	12/01/2015	$775.78
	FREEMAN GRAPHIC SYSTEMS	11/30/2015	$43.05
	SOUTHWEST BINDING & LAMI	12/01/2015	$46.90
	MAC PAPERS	11/24/2015	$338.93
	JR ROWELL PRINTING COMPAN	12/01/2015	$1,154.44
	MAC PAPERS	11/25/2015	$780.42
	MAC PAPERS	11/30/2015	$2,383.33
	STAFFMARK	12/01/2015	$1,229.66
	MAC PAPERS	11/30/2015	$1,571.68
	SOUTHWEST BINDING & LAMI	12/03/2015	$189.24
	MAC PAPERS	12/03/2015	$2,455.25
	RANDSTAD GENERAL PARTNER	12/08/2015	$455.00
	XPEDX	12/08/2015	$991.26
	JR ROWELL PRINTING COMPAN	12/07/2015	$1,887.90
	STAFFMARK	12/07/2015	$1,237.06
	THE NUMBERS GAME	12/07/2015	$210.00
	MAC PAPERS	12/07/2015	$2,494.58
	XPEDX	12/09/2015	$1,211.81
	MAC PAPERS	12/04/2015	$2,242.54
	JR ROWELL PRINTING COMPAN	12/08/2015	$1,297.66
	MAC PAPERS	12/08/2015	$803.46
	MAC PAPERS	12/04/2015	$148.65
	MAC PAPERS	11/24/2015	$257.15
	MAC PAPERS	12/08/2015	$921.33

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA PARKER	MAC PAPERS	11/23/2015	$1,440.34
	MAC PAPERS	12/09/2015	$1,063.72
	MAC PAPERS	12/11/2015	$323.57
	RANDSTAD GENERAL PARTNER	12/14/2015	$741.65
	SAFETY KLEEN SYSTEMS BRAN	12/16/2015	$662.81
	MAC PAPERS	12/14/2015	$435.52
	STAFFMARK	12/15/2015	$1,502.66
	STAFFMARK	12/15/2015	$1,625.47
	STAFFMARK	12/16/2015	$881.35
	DATA IMAGING & ASSOCIATES	12/16/2015	$837.74
	UPS 1ZA8T6660398047916	12/20/2015	$6.95
	MAC PAPERS	12/16/2015	$924.96
	MAC PAPERS	12/15/2015	$335.63
	XPEDX	12/18/2015	$640.69
	JR ROWELL PRINTING COMPAN	12/18/2015	$963.48
	MAC PAPERS	12/14/2015	$888.62
	PORT CITY SHARPENING	12/17/2015	$107.50
	RANDSTAD GENERAL PARTNER	12/22/2015	$734.83
	WESTERN STATES ENVELOPE	12/21/2015	$244.16
	JR ROWELL PRINTING COMPAN	12/23/2015	$1,166.38
	SUBTLE IMPRESSIONS	12/24/2015	$272.23
	UPS 1ZA8T6660392481305	12/27/2015	$6.96
	MAC PAPERS	12/22/2015	$847.93
	MAC PAPERS	12/22/2015	$213.75
	STAFFMARK	12/28/2015	$1,368.78
	FREEMAN GRAPHIC SYSTEMS	12/29/2015	$1,923.27
			$45,288.03
SARA DELMAS	COLLEGE ON PROBLEMS OF	12/02/2015	$50.00
	THE UPS STORE #3069	12/09/2015	$11.06
	SCIENTIFIC SOFTWARE INTL	12/16/2015	$495.00
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$459.87
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$125.75
	Amazon.com	12/17/2015	$170.44
	QSR INTERNATIONAL AMERIC	12/17/2015	$670.00
	EB MOVING ON WITH NVI	12/17/2015	$100.00
	AMAZON MKTPLACE PMTS	12/17/2015	$13.98
	EB FUNDAMENTALS OF NV	12/17/2015	$100.00
			$2,196.10
SARAH ASHTON	NEWEASTBIOS	12/06/2015	$634.00
	APL APPLE ONLINE STORE	12/10/2015	$69.95
	CHONDREX INC	12/10/2015	$432.00
	APL APPLE ONLINE STORE	12/14/2015	$2,158.07
	APL APPLE ONLINE STORE	12/14/2015	$2,406.49
	APL APPLE ONLINE STORE	12/14/2015	$259.32
			$5,959.83

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH CANTRELL	HARLAN LABORATORIES	11/30/2015	$198.60
	JAX	12/02/2015	$646.08
	JAX	12/02/2015	$543.50
	CHARLES RIVER LAB	12/02/2015	$129.65
	JAX	12/02/2015	$325.99
	STAPLS7147335054000001	12/05/2015	$279.95
	Amazon.com	12/06/2015	$55.01
	AMAZON MKTPLACE PMTS	12/08/2015	$119.99
	STAPLS7147335054000002	12/08/2015	$6.28
	STAPLS7147335054000003	12/08/2015	$41.21
	JAX	12/09/2015	$4,295.50
	JAX	12/09/2015	$2,105.00
	JAX	12/09/2015	$325.50
	JAX	12/09/2015	$120.52
	JAX	12/09/2015	$266.14
	CHARLES RIVER LAB	12/09/2015	$129.65
	COVANCE RESEARCH PROD IN	12/11/2015	$1,810.50
	A.C.L.A.M.	12/15/2015	$300.00
	CHARLES RIVER LAB	12/16/2015	$129.65
	JAX	12/16/2015	$543.50
	JAX	12/16/2015	$782.50
	JAX	12/16/2015	$1,177.40
	AMERICAN ASSOC FOR LABORA	12/16/2015	$1,240.00
	JAX	12/16/2015	$1,750.00
	JAX	12/23/2015	$758.84
	JAX	12/23/2015	$310.20
	JAX	12/23/2015	$1,153.60
	STAPLS7148275451000001	12/23/2015	$145.83
	CHARLES RIVER LAB	12/23/2015	$799.45
	STAPLS7148275451002001	12/24/2015	$114.00
			$20,604.04
SARAH MCINTYRE	AMERICAN ACADEMY OF FAMIL	12/01/2015	$705.00
	DEA REGISTRATION	12/16/2015	$731.00
	AMERICAN AI 0017721079700	12/16/2015	$592.20
	AMERICAN ACADEMY OF FAMIL	12/16/2015	$545.00
	AMERICAN AI 0017721079701	12/16/2015	$592.20
	AMERICAN ACADEMY OF FAMIL	12/16/2015	$545.00
	HENRY SCHEIN	12/21/2015	$124.45
	AMERICAN AI 0017739021572	12/22/2015	$478.20
			$4,313.05
SARAH SMITH	HARRIS TEETER #455	12/01/2015	$21.66
	SUPPLIESOUTLET.COM	12/01/2015	$45.53
	STAPLES 00115832	12/01/2015	$33.62
	AMERICAN THORACIC SOCIETY	12/02/2015	$765.00
	IN LIFESPAN BIOSCIENCES,	12/04/2015	$665.00
	BIO TEK INSTRUMENTS	12/08/2015	$107.63

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH SMITH	AERLING 2HI2JW MULLIG	12/08/2015	$1,152.77
	R & D SYSTEMS	12/09/2015	$134.00
	CEDARLANE LABORATOR	12/14/2015	$673.75
			$3,598.96
SARAH VELASCO	JTE MARKETING GROUP	12/17/2015	$182.75
			$182.75
SARAH WALL	STAPLS0140212183000001	12/01/2015	$426.00
	Amazon.com	12/07/2015	$96.71
			$522.71
SAVANNAH CLARK	SAMTEC INC	11/20/2015	$84.20
	OWW ORBITZ.COM	12/02/2015	$6.99
	SOUTHWES 5262163356769	12/02/2015	$311.96
	GRAPHPAD SOFTWARE	12/02/2015	$100.00
	UNITED 0167719766845	12/02/2015	$315.20
	SQ NORFOLK MEDICAL/ACCES	12/09/2015	$574.00
	MED ASSOCIATES	12/09/2015	$274.50
	SUTTER INSTRUMENTS	12/15/2015	$320.00
	ABCAM	12/15/2015	$423.00
	HARVARD APPARATUS	12/30/2015	$137.88
			$2,547.73
SCOTT LEWIS	READY CARE-PURE FIJI	12/01/2015	$489.75
	IN PALMETTO FITNESS REPA	12/01/2015	$187.40
	ALL AMERICAN AWARDS INC	11/30/2015	$60.00
	IN PALMETTO FITNESS REPA	12/02/2015	$204.60
	SUPPLYWORKS CORP	12/04/2015	$211.51
	FITNESS DISTRIBUTORS	12/07/2015	$2,253.72
	SUPPLYWORKS CORP	12/07/2015	$60.91
	FLEET FEET SPORTS	12/08/2015	$740.51
	READY CARE-PURE FIJI	12/09/2015	$1,719.00
	ORIENTAL TRADING CO	12/10/2015	$83.70
	MOLUFS SUPPLY INC	12/11/2015	$19.70
	SUPPLYWORKS CORP	12/11/2015	$72.32
	SUPPLYWORKS CORP	12/11/2015	$237.25
	CHARLESTON GLASS & MIRRO	12/14/2015	$1,484.06
	R & B WIRE PRODUCTS INC	12/14/2015	$1,957.90
	RYA LLC	12/16/2015	$397.34
	J W SHIRTWORKS	12/17/2015	$64.24
	SUPPLYWORKS CORP	12/17/2015	$721.73
	SUPPLYWORKS CORP	12/17/2015	$147.43
	GIH GLOBALINDUSTRIALEQ	12/21/2015	$554.98
	MORRIS VISITOR PUBLIC LLC	12/21/2015	$1,950.00
	READY CARE-PURE FIJI	12/22/2015	$684.00
	SOUTHEASTERN PAPER GRO	12/15/2015	$202.33
	GIH GLOBALINDUSTRIALEQ	12/23/2015	$826.79
			$15,331.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON GHEE	COLLEGE ON PROBLEMS OF	12/02/2015	$50.00
	MILLIPORE AMERICAS	12/10/2015	$671.00
			$721.00
SHARAN EASLEY	CAYMAN CHEMICAL CO. INC	12/01/2015	$170.00
	MICROBIX BIOSYSTEMS INC.	12/04/2015	$300.00
	INTEGRATED DNA TECH	12/07/2015	$35.90
	INTEGRATED DNA TECH	12/10/2015	$62.42
	INTEGRATED DNA TECH	12/15/2015	$49.16
	GENEWIZ, INC.	12/22/2015	$96.00
	BOSTER BIOLOGIC TECHNOLOG	12/22/2015	$250.00
	GENEWIZ, INC.	12/24/2015	$18.00
	AMERICAN TYPE CULTURE COL	12/29/2015	$440.21
			$1,421.69
SHARLENE ATKINS	DIAMOND SPRINGS WATER	12/01/2015	$37.60
	MARRIOTT CHRLSTN RIVER	12/01/2015	$152.09
	ISSUU	12/01/2015	$19.00
	STAPLES 00108266	12/03/2015	$149.52
	STAPLES 00108266	12/03/2015	$22.77
	COMCAST OF CHARLESTON	12/05/2015	$130.28
	LYNDA.COM, INC.	12/18/2015	$25.00
	DIAMOND SPRINGS WATER	12/21/2015	$32.22
			$568.48
SHAWNTINA PRIOLEAU	PRACTICE POINT COMMUNICA	12/03/2015	$450.00
			$450.00
SHELLEY S GARVIN	AMERICAN DENTAL SUPPORT	12/09/2015	$169.00
	LE BLEU CENTRAL DISTRIBU	12/14/2015	$230.11
	IN DR. CHARLES BLAIR & A	12/15/2015	$1,435.81
			$1,834.92
SHIRLEY TOELLE	CONT CARBONIC PDCT	11/30/2015	$33.64
	QIAGEN INC	11/30/2015	$540.00
	EUROFINS MWG OPERON	12/01/2015	$21.26
	WWW.NEWEGG.COM	12/01/2015	$38.48
	CONT CARBONIC PDCT	12/01/2015	$33.64
	ADDGENE INC	12/01/2015	$85.00
	AFFYMETRIX, INC	12/01/2015	$205.07
	ADDGENE INC	12/02/2015	$85.00
	LIFETEIN	12/01/2015	$520.00
	WWW.NEWEGG.COM	12/03/2015	$1,099.00
	EUROFINS MWG OPERON	12/04/2015	$5.00
	IN LABEXPRESS, LLC	12/03/2015	$196.00
	FEDEX 18895378	12/03/2015	$483.72
	FEDEX 18895337	12/03/2015	$367.37
	BIOTEK SERVICES INC	12/02/2015	$605.00
	ADDGENE INC	12/03/2015	$345.00
	PERKINELMER 20151204070	12/05/2015	$157.54

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	BDSC	12/05/2015	$26.86
	WWW.NEWEGG.COM	12/07/2015	$149.00
	CONT CARBONIC PDCT	12/07/2015	$33.64
	CONT CARBONIC PDCT	12/07/2015	$33.64
	CONT CARBONIC PDCT	12/07/2015	$33.64
	QIAGEN INC	12/07/2015	$306.90
	CONT CARBONIC PDCT	12/07/2015	$33.64
	ADDGENE INC	12/07/2015	$215.00
	CAMBRIDGE ISOTOPE LABORA	12/07/2015	$998.84
	IN B-BRIDGE INTERNATIONA	12/08/2015	$405.00
	BDSC	12/09/2015	$111.94
	GENEWIZ, INC.	12/09/2015	$63.00
	GENEWIZ, INC.	12/09/2015	$96.00
	GENEWIZ, INC.	12/09/2015	$21.00
	GENEWIZ, INC.	12/09/2015	$6.00
	GENEWIZ, INC.	12/09/2015	$80.00
	GENEWIZ, INC.	12/09/2015	$24.00
	GENEWIZ, INC.	12/09/2015	$48.00
	GENEWIZ, INC.	12/09/2015	$14.00
	GENEWIZ, INC.	12/09/2015	$24.00
	GENEWIZ, INC.	12/09/2015	$84.00
	GENEWIZ, INC.	12/09/2015	$35.00
	GENEWIZ, INC.	12/09/2015	$36.00
	GENEWIZ, INC.	12/09/2015	$14.00
	GENEWIZ, INC.	12/09/2015	$48.00
	GENEWIZ, INC.	12/09/2015	$120.00
	GENEWIZ, INC.	12/09/2015	$12.00
	GENEWIZ, INC.	12/09/2015	$96.00
	GENEWIZ, INC.	12/09/2015	$24.00
	GENEWIZ, INC.	12/09/2015	$12.00
	GENEWIZ, INC.	12/09/2015	$60.00
	GENEWIZ, INC.	12/09/2015	$84.00
	GENEWIZ, INC.	12/09/2015	$48.00
	GENEWIZ, INC.	12/09/2015	$30.00
	GENEWIZ, INC.	12/09/2015	$48.00
	GENEWIZ, INC.	12/09/2015	$48.00
	GENEWIZ, INC.	12/09/2015	$330.00
	LABEXPRESS	12/09/2015	$255.00
	GENEWIZ, INC.	12/09/2015	$6.00
	WWW.NEWEGG.COM	12/09/2015	$449.97
	GENEWIZ, INC.	12/09/2015	$36.00
	GENEWIZ, INC.	12/09/2015	$18.00
	GENEWIZ, INC.	12/09/2015	$54.00
	GENEWIZ, INC.	12/09/2015	$132.00
	GENEWIZ, INC.	12/09/2015	$60.00
	GENEWIZ, INC.	12/09/2015	$168.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	GENEWIZ, INC.	12/09/2015	$30.00
	GENEWIZ, INC.	12/09/2015	$72.00
	INVENT BIOTECHNOLOGIES	12/10/2015	$426.00
	PERKINELMER 20151210044	12/11/2015	$178.43
	C/D/N ISOTOPES INC.	12/11/2015	$350.00
	GENEWIZ, INC.	12/14/2015	$24.00
	DELL SALES & SERVICE	12/15/2015	$648.75
	GENEWIZ, INC.	12/14/2015	$36.00
	GENEWIZ, INC.	12/14/2015	$176.00
	GENEWIZ, INC.	12/14/2015	$20.00
	GENEWIZ, INC.	12/14/2015	$30.00
	GENEWIZ, INC.	12/14/2015	$20.00
	ADDGENE INC	12/14/2015	$85.00
	GENEWIZ, INC.	12/14/2015	$120.00
	GENEWIZ, INC.	12/14/2015	$18.00
	GENEWIZ, INC.	12/14/2015	$63.00
	GENEWIZ, INC.	12/14/2015	$180.00
	GENEWIZ, INC.	12/14/2015	$60.00
	GENEWIZ, INC.	12/14/2015	$28.00
	GENEWIZ, INC.	12/14/2015	$63.00
	GENEWIZ, INC.	12/14/2015	$24.00
	GENEWIZ, INC.	12/14/2015	$42.00
	GENEWIZ, INC.	12/14/2015	$56.00
	GENEWIZ, INC.	12/14/2015	$90.00
	GENEWIZ, INC.	12/14/2015	$120.00
	GENEWIZ, INC.	12/14/2015	$60.00
	GENEWIZ, INC.	12/14/2015	$28.00
	GENEWIZ, INC.	12/14/2015	$48.00
	GENEWIZ, INC.	12/14/2015	$70.00
	GENEWIZ, INC.	12/14/2015	$36.00
	GENEWIZ, INC.	12/14/2015	$99.00
	GENEWIZ, INC.	12/14/2015	$40.00
	GENEWIZ, INC.	12/14/2015	$12.00
	ANALTECH	12/15/2015	$252.62
	Amazon.com	12/17/2015	$35.96
	Amazon.com	12/17/2015	$45.00
	WWW.INTERLIGHT.BIZ	12/17/2015	$509.70
	AMAZON MKTPLACE PMTS	12/17/2015	$9.47
	ALPHA DIAGNOSTIC INTL,	12/18/2015	$390.00
	AIRGAS SOUTH	12/18/2015	$130.27
	PERKINELMER 20151217043	12/18/2015	$157.54
	AMAZON MKTPLACE PMTS	12/18/2015	$17.38
	ASBMB-CV	12/21/2015	$140.00
	CONT CARBONIC PDCT	12/21/2015	$33.64
	CONT CARBONIC PDCT	12/21/2015	$33.64
	FEDEX 19082735	12/22/2015	$600.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FEDEX 19082561	12/22/2015	$385.81
	LOWES #00539	12/22/2015	$29.61
	Amazon.com	12/23/2015	$15.51
	AMAZON MKTPLACE PMTS	12/24/2015	$92.57
	ASU DNASU	12/22/2015	$58.00
	AMAZON MKTPLACE PMTS	12/23/2015	$20.21
	CONT CARBONIC PDCT	12/28/2015	$33.64
	EUROFINS MWG OPERON	12/29/2015	$59.90
	CONT CARBONIC PDCT	12/28/2015	$33.64
	BIOEXPRESS LLC	12/30/2015	$430.75
	THE RNA SOCIETY	12/29/2015	$144.00
	ADDGENE INC	12/29/2015	$280.00
	ADDGENE INC	12/29/2015	$85.00
	UBPBIO	12/30/2015	$327.00
	CONT CARBONIC PDCT	12/30/2015	$33.64
			$17,590.97
SONYA JORDAN	AMER ASSOC CAN RES	12/01/2015	$60.00
	AMER ASSOC CAN RES	12/01/2015	$60.00
	ACMG	12/02/2015	$630.00
	UNITED 0162473101713	12/08/2015	$368.60
	ARO	12/08/2015	$250.00
	ARO	12/08/2015	$120.00
	USCAP	12/10/2015	$250.00
	AMERICAN SOCIETY F	12/11/2015	$55.00
	PAYPAL CAPA	12/10/2015	$50.00
	ARO	12/09/2015	$120.00
	USCAP	12/15/2015	$374.00
	ISBER	12/14/2015	$210.00
	ARO	12/14/2015	$280.00
	AMERICAN ACADEMY OF FOREN	12/15/2015	$295.00
	FASEB EB REGISTRATION	12/18/2015	$335.00
	ARO	12/17/2015	$280.00
	AACR ANNUAL MEETING	12/21/2015	$1,545.00
	THE DARK INTELLIGENCE	12/23/2015	$2,000.00
	ASSOC FOR MOL PATH	12/29/2015	$230.00
			$7,512.60
STEPHANIE NEWMAN	S CAROLINA MEDICAL ASSOC	12/02/2015	$395.00
	AES	12/07/2015	$275.00
			$670.00
STEPHANIE RUDNICKI	INTEGRATED DNA TECH	12/01/2015	$32.24
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$64.90
	UPS 1Z4AT1720195903667	12/06/2015	$22.36
	ALLIED ELECTRONICS INC	12/10/2015	$590.29
	UPS 1Z4AT1720190697677	12/13/2015	$22.36
	AMAZON MKTPLACE PMTS	12/17/2015	$131.60

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE RUDNICKI	AMAZON MKTPLACE PMTS	12/18/2015	$50.28
	NATIONAL LIPID ASSOCIATIO	12/18/2015	$150.00
	SOCIETY OF THERMAL MEDICI	12/23/2015	$299.00
			$1,363.03
SUSAN HOLLAND	APL APPLE ONLINE STORE	12/05/2015	$195.25
	DELTA AIR 0062328869071	12/07/2015	$542.20
	DELTA AIR 0062329287704	12/10/2015	$401.20
	European Society of Radio	12/16/2015	$485.85
	REV.COM	12/18/2015	$305.90
	REV.COM	12/22/2015	$45.10
			$1,975.50
SUSAN LENT	AMERICAN AI 0017738384999	12/18/2015	$261.20
			$261.20
SUSAN MCLINTOCK	ABD SEROTEC	12/10/2015	$355.00
	IN LIFESPAN BIOSCIENCES,	12/15/2015	$440.00
			$795.00
SUSAN WALTZ	AGENT FEE 8900661460839	11/30/2015	$15.00
	UNITED 0167725529982	11/30/2015	$216.20
	CONT CARBONIC PDCT	12/01/2015	$181.63
	FEDEX 411923785	12/01/2015	$12.56
	ONLINEAHA.ORG	12/01/2015	$22.00
	PAYPAL KYRRIS LLC	12/02/2015	$125.00
	CONT CARBONIC PDCT	12/07/2015	$181.63
	CONT CARBONIC PDCT	12/07/2015	$181.63
	AMERICAN-ISREAL CHAMBE	12/09/2015	$4,250.00
	DELTA AIR 0062329637354	12/15/2015	$1,652.53
	SPIRIT COMMUNICATIONS	12/16/2015	$127.34
	CONT CARBONIC PDCT	12/21/2015	$181.63
	PAYPAL MCGRAPHIXIN	12/22/2015	$99.99
	PAYPAL MCGRAPHIXIN	12/22/2015	$179.90
	CONT CARBONIC PDCT	12/28/2015	$181.63
	DIAMOND SPRINGS WATER	12/29/2015	$7.54
	SFI PHOTOSBYSHUTTERFLY	12/29/2015	$65.75
			$7,681.96
SUSAN WATSON	DELTA AIR 0062328509920	12/03/2015	$512.20
	AMAZON MKTPLACE PMTS	12/09/2015	$23.71
	MARQUEE LIMO CO	12/17/2015	$213.00
	ACHEMS	12/21/2015	$920.00
	ACNP	12/22/2015	$40.00
			$1,708.91
SUSAN WETHERHOLT	INST FOR HLTH CARE	11/30/2015	$500.00
	IN THE TENTH NERVE LLC	12/02/2015	$5.97
	IN THE TENTH NERVE LLC	12/02/2015	$29.12
	Amazon.com	12/06/2015	$270.98

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WETHERHOLT	AMERICAN SOCIETY OF PLAST	12/11/2015	$1,170.00
	MUSC BURSAR'S OFFICE	12/17/2015	$150.00
	UNITED 0162474027820	12/18/2015	$396.20
	AMERICAN AI 0012360889363	12/21/2015	$331.20
			$2,853.47
SUZAN B WHELAN	FOOD LION #0933	11/30/2015	$15.19
	JO-ANN STORES #2328	11/30/2015	$17.30
	MICHAELS STORES 1241	12/01/2015	$10.23
	Amazon.com	12/01/2015	$64.58
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$49.80
	Amazon.com	12/04/2015	$149.52
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$166.76
	Amazon.com	12/10/2015	$64.74
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$120.16
	Amazon.com	12/20/2015	$120.15
	HARVARD SPH ECPE	12/23/2015	$1,465.00
	HARVARD SPH ECPE	12/23/2015	$1,465.00
			$3,708.43
TAMARA NOWLING	THE AMER ASSOC OF IMMUNO	12/18/2015	$260.00
	ACR 4 (404-633-3777) ATL	12/18/2015	$415.00
			$675.00
TANEISHA SIMPSON	DUNCAN PARNELL CORPORAT	12/04/2015	$121.37
			$121.37
TARA HAY	IN KWIKBOOST	12/02/2015	$2,010.00
	AMAZON MKTPLACE PMTS	12/07/2015	$114.19
	AMAZON MKTPLACE PMTS	12/07/2015	$299.74
	AMAZON MKTPLACE PMTS	12/08/2015	$36.95
	AMAZON MKTPLACE PMTS	12/09/2015	$370.46
	APL APPLE ONLINE STORE	12/18/2015	$85.72
	APL APPLE ONLINE STORE	12/22/2015	$1,017.74
	INFINITE CORPORATE SOLUTI	12/23/2015	$1,951.05
	LENOVO GROUP	12/30/2015	$2,420.85
			$8,306.70
TARA NOVIT-THOMAS	PITNEY BOWES	12/03/2015	$27.94
	CTC CONSTANTCONTACT.COM	12/04/2015	$40.00
	STAPLS7147510095000001	12/09/2015	$129.02
	STAPLS7147849856000001	12/15/2015	$49.36
	STAPLS7147849856000002	12/15/2015	$53.26
	STAPLS7145845953002001	12/18/2015	$13.56
			$313.14
TERESA KENNEDY	US INK AND TONER	12/01/2015	$382.09
	STAPLS7147180802000002	12/03/2015	$7.48
	BIO RAD LABORATORIES	12/03/2015	$13.52
	WRISTBANDSONLINE COM	12/02/2015	$55.24

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA KENNEDY	STAPLS7147180802000001	12/03/2015	$9.79
	BIO RAD LABORATORIES	12/03/2015	$146.48
	Amazon.com	12/08/2015	$152.06
	B&H PHOTO MOTO	12/07/2015	$653.66
	US INK AND TONER	12/08/2015	$363.44
	AMAZON MKTPLACE PMTS	12/09/2015	$129.73
	US INK AND TONER	12/14/2015	$241.22
			$2,154.71
TERRI HAYES	ACR 4 (404-633-3777) ATL	12/02/2015	$1,250.00
			$1,250.00
TERRY MUIR	PCI PATTERSON VETERINA	12/03/2015	$38.32
	Audible	12/05/2015	$14.95
	AMAZON MKTPLACE PMTS	12/04/2015	$148.99
	AHA STROKE CONFERENCE	12/09/2015	$250.00
	DELTA AIR 0067701459662	12/09/2015	$285.20
	PLASTICS ONE INC	12/10/2015	$203.82
	BATTERIES PLUS #39	12/19/2015	$95.36
			$1,036.64
THOMAS JHOU	SEMROCK INC	12/01/2015	$305.00
	BIOTIUM INC	12/01/2015	$140.00
	AMAZON MKTPLACE PMTS	12/05/2015	$139.00
	BIOTIUM INC	12/03/2015	$20.00
	Dropbox HTGPQSCWYPSV	12/10/2015	$99.00
	PAYPAL SHAPEWAYS	12/13/2015	$161.90
	Amazon.com	12/27/2015	$145.16
	Amazon.com	12/27/2015	$39.95
	PAYPAL IC2587	12/26/2015	$128.00
	AMAZON MKTPLACE PMTS	12/29/2015	$29.38
			$1,207.39
THOMAS NASELARIS	VISION SCIENCES SOCIETY	11/30/2015	$110.00
			$110.00
THOMAS TRUSK	ABS IMAGING SYSTEM	12/08/2015	$537.00
			$537.00
TONI WINDHAM	MicroBilt Corporation	12/01/2015	$70.47
	THE POST AND COURIER CIRC	12/02/2015	$26.00
	IPMBA	12/08/2015	$55.00
	THOMSON WEST TCD	12/18/2015	$865.27
			$1,016.74
TRAVIS POOLE	FSI IASLC ONLINE	12/03/2015	$250.00
			$250.00
TRELLE LOUCKS	FEDEX 412160789	12/03/2015	$32.21
	YP ADVERTISING PYMNT	12/03/2015	$68.00
	AANS	12/03/2015	$250.00
	FEDEX 412319790	12/05/2015	$27.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	NCCPA	12/04/2015	$130.00
	LLR MEDICAL EXAMINERS	12/04/2015	$45.00
	FEDEX 412656605	12/08/2015	$58.66
	LLR MEDICAL EXAMINERS	12/08/2015	$45.00
	PAYPAL ACADEMYAPHA	12/09/2015	$100.00
	AANS RELATED MEETIN	12/08/2015	$375.00
	BIOMED CENTRAL	12/07/2015	$1,940.00
	FEDEX 412855691	12/10/2015	$131.67
	FEDEX 413023285	12/12/2015	$107.83
	SOCIETY OF CRITICAL CA	12/16/2015	$1,165.00
	NCCPA	12/18/2015	$130.00
	FEDEX 413678573	12/20/2015	$83.95
	MAYO ROCH CME	12/21/2015	$595.00
	Amazon.com	12/21/2015	$91.71
	SNIS	12/21/2015	$395.00
	FEDEX 414666058	12/23/2015	$56.25
	FEDEX 414976616	12/26/2015	$21.73
	APL APPLE ONLINE STORE	12/29/2015	$2,247.42
	APL APPLE ONLINE STORE	12/29/2015	$2,200.00
			$10,296.78
VALERIE MORTON	BC.BASECAMP 2829832	12/08/2015	$50.00
	ROSS PRINTING	12/11/2015	$646.41
			$696.41
VANESSA SULLIVAN	AMAZON.COM AMZN.COM/BILL	12/03/2015	$16.88
			$16.88
VEL JOHNSON	MYFAX PROTUS IP SOLN	12/05/2015	$10.00
	STAPLES DIRECT	12/07/2015	$139.30
	AMERICAN PHYSIOLOGICAL SO	12/14/2015	$185.00
	INTERNATIONAL SOCIETY FOR	12/14/2015	$110.00
			$444.30
VICTORIA SIMMONS	JOURNAL OF CLINICAL INVE	12/16/2015	$75.00
			$75.00
VIKKI BERNOTSKI	VOC ICONTACTEMAIL MKT SVC	12/01/2015	$2.00
			$2.00
VIVIAN HALL	SENTRY GROUP	12/17/2015	$6.00
	UPS 1ZX738X92495503995	12/20/2015	$39.03
	UPS 1ZX738X94298653365	12/20/2015	$11.97
	UPS 1ZX738X92497458371	12/20/2015	$55.20
	UPS 1ZX738X92499701531	12/20/2015	$24.48
	UPS 293C23L6N5M	12/20/2015	$7.05
	UPS 1ZX738X92491568629	12/20/2015	$29.39
	UPS 294C123GM6S	12/20/2015	$7.05
	UPS 1ZX738X92495880588	12/20/2015	$39.03
	UPS 1ZX738X94298761551	12/20/2015	$94.34

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	UPS 1ZX738X92496358945	12/20/2015	$24.48
	UPS 1ZX738X92490295630	12/20/2015	$24.48
	UPS 1ZX738X92497392601	12/20/2015	$39.03
			$401.53
WANDA Y CONNOR	ELITE TOWING LLC	11/30/2015	$165.00
	PORT CITY TRUCK SERVICE	12/02/2015	$475.37
	PORT CITY TRUCK SERVICE	12/02/2015	$877.07
	PORT CITY TRUCK SERVICE	12/02/2015	$984.58
	PORT CITY TRUCK SERVICE	12/07/2015	$161.70
	PORT CITY TRUCK SERVICE	12/07/2015	$664.91
	COACHCRAFT BODYWOR	12/07/2015	$1,740.00
	PORT CITY TRUCK SERVICE	12/07/2015	$2,276.32
	GIBSON TIRE SERVICE	12/07/2015	$29.95
	GIBSON TIRE SERVICE	12/07/2015	$580.45
	PORT CITY TRUCK SERVICE	12/10/2015	$376.19
	PORT CITY TRUCK SERVICE	12/10/2015	$428.35
	PORT CITY TRUCK SERVICE	12/10/2015	$633.09
	PORT CITY TRUCK SERVICE	12/10/2015	$1,453.70
	NATIONAL SAFETY COU	12/10/2015	$395.00
	PORT CITY TRUCK SERVICE	12/16/2015	$883.04
	PORT CITY TRUCK SERVICE	12/21/2015	$2,497.08
	PORT CITY TRUCK SERVICE	12/21/2015	$1,570.23
	PORT CITY TRUCK SERVICE	12/21/2015	$1,404.51
	GIBSON TIRE SERVICE	12/21/2015	$1,697.45
	GIBSON TIRE SERVICE	12/21/2015	$256.31
	CAROLINA AUTO ELECTRIC	12/23/2015	$630.91
	PORT CITY TRUCK SERVICE	12/29/2015	$1,269.17
	CLEMENT COMMUNICATIONS	12/30/2015	$515.42
	HUTTO REFRIGERATION	12/29/2015	$415.10
			$22,380.90
WAYNE L BRANNAN	CELLULAR SALES EC-JI	12/05/2015	$54.24
			$54.24
WAYNE SINGLETON	TELEFLEX MEDICAL	11/30/2015	$2,344.47
	THE AMER ASSOC OF IMMUNO	11/30/2015	$64.00
	CORNING INC-CREDIT SVCS	11/30/2015	$291.42
	AIRGAS SOUTH	11/30/2015	$62.51
	AMER ASSOC CAN RES	12/01/2015	$60.00
	AMER ASSOC CAN RES	12/01/2015	$60.00
	AACR MEMBERSHIP DUES ONLI	12/02/2015	$315.00
	SIMULAB CORPORATION	12/03/2015	$1,874.00
	VALEANT PHARMACEUTICALS	12/03/2015	$98.73
	AIRGAS SOUTH	12/03/2015	$62.51
	CONT CARBONIC PDCT	12/04/2015	$52.00
	CONT CARBONIC PDCT	12/04/2015	$52.00
	CONT CARBONIC PDCT	12/04/2015	$52.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	CONT CARBONIC PDCT	12/04/2015	$52.00
	CONT CARBONIC PDCT	12/04/2015	$34.67
	CONT CARBONIC PDCT	12/04/2015	$34.67
	CONT CARBONIC PDCT	12/04/2015	$69.33
	CONT CARBONIC PDCT	12/04/2015	$34.67
	FRANKLINCOVEYPRODUCTS	12/09/2015	$39.55
	NCCPA	12/08/2015	$130.00
	LLR MEDICAL EXAMINERS	12/08/2015	$45.00
	WWW.NEWEGGBUSINESS.COM	12/09/2015	$1,599.98
	WOLTERS KLUWER HEALTH	12/10/2015	$78.00
	LLR MEDICAL EXAMINERS	12/09/2015	$45.00
	SC.GOV	12/09/2015	$325.00
	LIFETECH 31170630	12/12/2015	$26.75
	CONT CARBONIC PDCT	12/11/2015	$104.01
	NCCPA	12/15/2015	$130.00
	B&H PHOTO, 800-606-6969	12/15/2015	$638.95
	AMAZON MKTPLACE PMTS	12/16/2015	$150.90
	MTI RESEARCH CORP, AIR	12/15/2015	$352.74
	FRANKLINCOVEYPRODUCTS	12/16/2015	$49.31
	LIFETECH 31186229	12/16/2015	$28.50
	AMAZON MKTPLACE PMTS	12/17/2015	$4.95
	AMAZON MKTPLACE PMTS	12/18/2015	$15.90
	AMAZON MKTPLACE PMTS	12/17/2015	$10.99
	AIRGAS SOUTH	12/21/2015	$62.51
	WESTERN INST REVIEW BRD	12/22/2015	$1,400.00
	AIRGAS SOUTH	12/23/2015	$62.51
			$10,914.53
YVONNE GABE	DIAMOND SPRINGS WATER	12/07/2015	$94.23
	DIAMOND SPRINGS WATER	12/07/2015	$94.23
			$188.46

Total for MEDICAL UNIV OF S C: $915,930.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AKIKO OHTSU	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
			$130.00
ALICE BROWN	FORMS AND SUPPLY - AOPD	12/03/2015	$481.92
	SUPPLYWORKS CORP	12/15/2015	$55.24
	SUPPLYWORKS CORP	12/15/2015	$18.41
	SUPPLYWORKS CORP	12/15/2015	$36.83
	SUPPLYWORKS CORP	12/15/2015	$55.24
	SUPPLYWORKS CORP	12/15/2015	$86.62
	OFFICEMAX CT IN#892185	12/18/2015	$480.56
	FORMS AND SUPPLY - AOPD	12/18/2015	$172.61
	FORMS AND SUPPLY - AOPD	12/18/2015	$145.59
	OFFICEMAX CT IN#892185	12/18/2015	$487.47
			$2,020.49
ANDREA L SOLOMON	WM SUPERCENTER #1339	12/10/2015	$154.25
	DOLRTREE 430 00004309	12/11/2015	$58.32
	DOLRTREE 430 00004309	12/11/2015	$60.48
			$273.05
ANGELA E MOSES	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/08/2015	$3.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/15/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2015	$3.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/17/2015	$3.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
			$621.00
ANGELA YOUNG	DRI SURVEYGOLD SURVE	12/09/2015	$160.00
	CAN CANONBUSSOL CBS	12/17/2015	$215.63
	FORMS AND SUPPLY - AOPD	12/16/2015	$11.49
	BATTERIES PLUS #66	12/23/2015	$81.63
	COLUMBIA FLAG & SIGN COM	12/28/2015	$288.90
	FORMS AND SUPPLY - AOPD	12/16/2015	$79.15
			$836.80
ANNETTE H BANGLE	CAN CANONBUSSOL CBS	12/01/2015	$80.67
	CAN CANONBUSSOL CBS	12/01/2015	$47.39
	CAN CANONBUSSOL CBS	12/01/2015	$66.36
	CAN CANONBUSSOL CBS	12/01/2015	$8.75
	CAN CANONBUSSOL CBS	12/01/2015	$28.55
	CAN CANONBUSSOL CBS	12/01/2015	$104.42
	SNIPES CO	12/03/2015	$85.96
	SNIPES CO	12/04/2015	$33.20
	SOUTHEASTERN PAPER GRO	11/25/2015	$29.14
	NAME TAG	12/09/2015	$58.10
	CITY OF ROCK HILL	12/09/2015	$227.58
	Lancaster Water & Sewer D	12/08/2015	$274.68
	ATT BILL PAYMENT	12/09/2015	$150.92
	CITY OF ROCK HILL	12/09/2015	$1,625.49
	SNIPES CO	12/10/2015	$110.63
	DATA MANAGEMENT INC.	12/11/2015	$225.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	12/11/2015	$115.14
	SOUTHEASTERN PAPER GRO	12/09/2015	$28.87
	SNIPES CO	12/10/2015	$153.95
	SOUTHEASTERN PAPER GRO	12/10/2015	$28.87
	SNIPES CO	12/10/2015	$49.22
	US INK AND TONER	12/14/2015	$337.72
	FORMS AND SUPPLY - AOPD	12/11/2015	$50.92
	CAN CANONBUSSOL CBS	12/15/2015	$41.25
	CAN CANONBUSSOL CBS	12/15/2015	$12.27
	CAN CANONBUSSOL CBS	12/15/2015	$2.29
	CAN CANONBUSSOL CBS	12/15/2015	$100.29
	CAN CANONBUSSOL CBS	12/15/2015	$48.29
	CAN CANONBUSSOL CBS	12/15/2015	$42.81
	FORMS AND SUPPLY - AOPD	12/14/2015	$71.70
	CAN CANONBUSSOL CBS	12/15/2015	$11.93
	CAN CANONBUSSOL CBS	12/15/2015	$80.34
	CAN CANONBUSSOL CBS	12/15/2015	$80.66
	CONNEY SAFETY	12/16/2015	$96.81
	CAN CANONBUSSOL CBS	12/15/2015	$42.90
	CAN CANONBUSSOL CBS	12/15/2015	$71.79
	CAN CANONBUSSOL CBS	12/15/2015	$54.96
	CAN CANONBUSSOL CBS	12/15/2015	$31.66
	CAN CANONBUSSOL CBS	12/15/2015	$21.17
	CAN CANONBUSSOL CBS	12/15/2015	$112.04
	NORTH WEST HEALTH & SAFET	12/15/2015	$107.30
	SNIPES CO	12/16/2015	$94.25
	OFFICEMAX CT IN#869473	12/17/2015	$104.06
	AMERICAN PEN & PANEL	12/28/2015	$77.90
	CITY OF ROCK HILL	12/30/2015	$69.28
	CITY OF ROCK HILL	12/30/2015	$69.28
	CITY OF ROCK HILL	12/30/2015	$572.30
	CITY OF ROCK HILL	12/30/2015	$738.49
	NORTH WEST HEALTH & SAFET	12/15/2015	$107.30
	NORTH WEST HEALTH & SAFET	12/15/2015	$107.30
	NORTH WEST HEALTH & SAFET	12/15/2015	$107.30
	NORTH WEST HEALTH & SAFET	12/15/2015	$107.31
			$7,106.96
AUDREY C NORWOOD	MOTOROLA, INC. - ONLINE	11/30/2015	$820.76
	ATT CONS PHONE PMT	12/05/2015	$40.59
	ATT CONS PHONE PMT	12/05/2015	$65.66
	ATT CONS PHONE PMT	12/05/2015	$131.00
	ATT CONS PHONE PMT	12/05/2015	$19.97
	ATT CONS PHONE PMT	12/05/2015	$38.62
	ATT CONS PHONE PMT	12/05/2015	$417.68
	DTV DIRECTV SERVICE	12/08/2015	$113.40
	SPIRIT COMMUNICATIONS	12/18/2015	$1,047.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY C NORWOOD	DTV DIRECTV SERVICE	12/19/2015	$113.40
	ATT CONS PHONE PMT	12/19/2015	$65.55
	ATT CONS PHONE PMT	12/19/2015	$39.24
	VZWRLSS IVR VB	12/24/2015	$76.02
			$2,989.08
AUNRA B HUDLEY	WAL-MART #2606	12/16/2015	$93.67
			$93.67
B ALTER STEVEN	WM SUPERCENTER #1358	12/18/2015	$29.01
			$29.01
BENJAMIN T WOODLIEF	LOWES #02464	12/03/2015	$47.13
	LOWES #02464	12/03/2015	$5.95
	LOWES #02464	12/10/2015	$59.82
	WAL-MART #1146	12/18/2015	$113.34
	LOWES #02464	12/30/2015	$45.06
			$271.30
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	12/02/2015	$162.93
	FORMS AND SUPPLY - AOPD	12/02/2015	$32.42
	FORMS AND SUPPLY - AOPD	12/07/2015	$19.40
	FORMS AND SUPPLY - AOPD	12/15/2015	$61.16
			$275.91
BETTY A COLON	AMAZON MKTPLACE PMTS	12/15/2015	$171.61
	TOTAL MAINTENANCE SOLUTIO	12/18/2015	$76.56
	WHALEY PARTS & SUPPLY	12/18/2015	$104.96
	WAL-MART #6887	12/18/2015	$29.55
	THE WEBSTAURANT STORE	12/23/2015	$14.31
			$396.99
BETTY D DINKINS	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
			$52.00
BLAIR G FOUTZ	DOLRTREE 825 00008250	12/14/2015	$14.11
			$14.11
BONITA M CONNOLLY	WM SUPERCENTER #1383	12/04/2015	$9.02
	WM SUPERCENTER #1383	12/04/2015	$100.69
	WM SUPERCENTER #1383	12/04/2015	$5.17
	WM SUPERCENTER #1383	12/18/2015	$157.65
	WM SUPERCENTER #1383	12/18/2015	$2.53
			$275.06
BRITTANY L SPIRES	FORMS AND SUPPLY - AOPD	12/11/2015	$55.70
	FORMS AND SUPPLY - AOPD	12/11/2015	$24.61
	SANTEE ELECTRIC COOPERAT	12/29/2015	$36.67
	AMA BOOKS & PRODUCTS	12/30/2015	$89.51
			$206.49
BRUCE E PATRICK	WM SUPERCENTER #1281	12/01/2015	$47.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE E PATRICK	DOLRTREE 3132 00031328	12/04/2015	$10.60
	WAL-MART #1281	12/04/2015	$68.90
	WAL-MART #1281	12/08/2015	$49.92
	WM SUPERCENTER #1281	12/15/2015	$37.98
	WM SUPERCENTER #1035	12/18/2015	$346.82
	WM SUPERCENTER #1281	12/22/2015	$37.98
	WAL-MART #1281	12/29/2015	$41.56
			$641.28
BRYANT O MORTON	PIGGLY WIGGLY #118	11/30/2015	$393.76
	PIGGLY WIGGLY #118	11/30/2015	$56.31
	PIGGLY WIGGLY #118	12/09/2015	$393.76
	WM SUPERCENTER #4379	12/09/2015	$61.23
	NETFLIX.COM	12/29/2015	$35.63
			$940.69
CANDACE M GREGG	FOOD LION #2157	12/07/2015	$62.65
	CVS/PHARMACY #05576	12/08/2015	$5.93
	LONGS DRUGS MILLWOOD	12/08/2015	$72.87
	LONGS DRUGS MILLWOOD	12/11/2015	$99.39
	LONGS DRUGS MILLWOOD	12/16/2015	$26.98
			$267.82
CARMEN M ALAMO	SPIRIT COMM EBILLING	12/11/2015	$383.67
	SPOK INC	12/11/2015	$88.69
	SPOK INC	12/11/2015	$35.18
	SPOK INC	12/11/2015	$39.83
	DTV DIRECTV SERVICE	12/12/2015	$113.40
	SPIRIT COMM EBILLING	12/11/2015	$530.20
	SPIRIT COMM EBILLING	12/11/2015	$24.24
	SPIRIT COMMUNICATIONS	12/16/2015	$264.12
	SPIRIT COMMUNICATIONS	12/16/2015	$1,248.71
	SPIRIT COMMUNICATIONS	12/16/2015	$96.78
	SPIRIT COMMUNICATIONS	12/16/2015	$148.53
	SPIRIT COMMUNICATIONS	12/16/2015	$345.48
	SPIRIT COMMUNICATIONS	12/16/2015	$585.77
	SPIRIT COMMUNICATIONS	12/16/2015	$173.76
	SPIRIT COMMUNICATIONS	12/16/2015	$254.77
	SPOK INC	12/15/2015	$502.77
	SPIRIT COMMUNICATIONS	12/16/2015	$77.09
	SPOK INC	12/15/2015	$13.49
	SPIRIT COMMUNICATIONS	12/16/2015	$913.46
	SPOK INC	12/15/2015	$13.36
	SPIRIT COMMUNICATIONS	12/16/2015	$76.59
	SPOK INC	12/15/2015	$13.36
	SPIRIT COMMUNICATIONS	12/16/2015	$304.12
	SPIRIT COMMUNICATIONS	12/16/2015	$277.96
	SPIRIT COMMUNICATIONS	12/16/2015	$302.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARMEN M ALAMO	SPIRIT COMMUNICATIONS	12/16/2015	$37.12
	SPIRIT COMMUNICATIONS	12/16/2015	$43.02
	SPIRIT COMMUNICATIONS	12/16/2015	$1.62
	SPIRIT COMMUNICATIONS	12/16/2015	$339.95
	SPIRIT COMMUNICATIONS	12/16/2015	$93.02
	SPOK INC	12/15/2015	$529.18
	SPIRIT COMMUNICATIONS	12/16/2015	$118.96
	SPOK INC	12/15/2015	$569.38
	SPOK INC	12/15/2015	$19.96
	SPOK INC	12/15/2015	$13.36
	SPOK INC	12/15/2015	$13.36
	SPOK INC	12/15/2015	$13.35
	SPOK INC	12/15/2015	$13.35
	SPOK INC	12/15/2015	$19.96
	SPOK INC	12/15/2015	$13.36
	SPOK INC	12/15/2015	$13.36
	SPOK INC	12/15/2015	$13.35
	SPOK INC	12/15/2015	$13.35
	SPOK INC	12/15/2015	$20.09
	SPOK INC	12/15/2015	$13.49
	SPOK INC	12/15/2015	$13.49
	SPOK INC	12/15/2015	$13.49
	SPOK INC	12/15/2015	$13.48
	SPOK INC	12/16/2015	$145.07
	SPOK INC	12/16/2015	$144.23
	SPOK INC	12/16/2015	$169.67
			$9,240.11
CAROLINE CASH	WM SUPERCENTER #1035	12/11/2015	$234.55
	WAL-MART #1035	12/11/2015	$431.06
	WAL-MART #1035	12/15/2015	$162.21
	DOLLAR-GENERAL #3062	12/17/2015	$22.91
	WAL-MART #1035	12/21/2015	$12.72
	WAL-MART #1035	12/21/2015	$327.84
	WM SUPERCENTER #1035	12/22/2015	$235.70
	WM SUPERCENTER #1035	12/23/2015	$53.96
			$1,480.95
CATHY E BREZEALE	SPOK INC	12/09/2015	$14.15
	CAN CANONBUSSOL CBS	12/15/2015	$54.41
	CAN CANONBUSSOL CBS	12/15/2015	$120.29
	CAN CANONBUSSOL CBS	12/15/2015	$103.93
	CAN CANONBUSSOL CBS	12/15/2015	$324.94
	CAN CANONBUSSOL CBS	12/15/2015	$28.91
	CAN CANONBUSSOL CBS	12/15/2015	$100.93
	CAN CANONBUSSOL CBS	12/15/2015	$127.69
	CAN CANONBUSSOL CBS	12/15/2015	$23.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$898.26
CHEETARA K BLUEFORT	FORMS AND SUPPLY - AOPD	12/17/2015	$161.50
	FORMS AND SUPPLY - AOPD	12/17/2015	$138.38
			$299.88
CHERYL G MCCLINTON	WAL-MART #1286	12/06/2015	$42.12
	WM SUPERCENTER #1339	12/08/2015	$13.41
	WM SUPERCENTER #1339	12/08/2015	$144.63
	WM SUPERCENTER #1339	12/08/2015	$64.54
	TARGET 00019232	12/10/2015	$29.15
	CASUAL LIVING	12/10/2015	$22.29
	BI-LO GROCERY #5282	12/14/2015	$45.93
	KROGER CO 012	12/14/2015	$64.34
	TARGET 00019232	12/15/2015	$10.46
	FOOD LION #1391	12/16/2015	$28.05
	DOLLAR GENERAL #12849	12/15/2015	$2.16
	FOOD LION #1391	12/16/2015	$27.05
			$494.13
CHEVIS B PARSONS	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/03/2015	$3.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/03/2015	$3.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	AMA PROFILES	12/02/2015	$20.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	AMA PROFILES	12/03/2015	$20.00
	AMA PROFILES	12/02/2015	$20.00
	NPDB NPDB.HRSA.GOV	12/07/2015	$3.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/08/2015	$3.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/21/2015	$3.00
	SLED BACKGROUND CHE	12/21/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHEVIS B PARSONS	SLED BACKGROUND CHE	12/21/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
	AMA PROFILES	12/22/2015	$42.00
	NPDB NPDB.HRSA.GOV	12/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/23/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/23/2015	$3.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	AMA PROFILES	12/23/2015	$20.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
			$644.00
CHEYENNE ALDAMUY	LOWES #00433	11/30/2015	$59.69
	LOWES #00433	12/02/2015	$22.53
	THE KEY SHOP INC	12/02/2015	$8.10
	WM SUPERCENTER #2606	12/10/2015	$1.83
			$92.15
CHRISTIE D LINGUARD	FORMS AND SUPPLY - AOPD	12/01/2015	$283.50
			$283.50
CHRISTINE K DAVIS	CAN CANONBUSSOL CBS	12/16/2015	$56.80
	CAN CANONBUSSOL CBS	12/16/2015	$78.02
	CAN CANONBUSSOL CBS	12/16/2015	$49.13
	CAN CANONBUSSOL CBS	12/16/2015	$27.70
	CAN CANONBUSSOL CBS	12/16/2015	$24.61
	CAN CANONBUSSOL CBS	12/16/2015	$27.69
			$263.95
CHRISTOPHER E PLUNK	THE HOME DEPOT #1130	11/30/2015	$79.61
	THE HOME DEPOT 6918	12/04/2015	$17.66
	THE HOME DEPOT 6918	12/08/2015	$2.32
	ADVANCE AUTO PARTS #5030	12/10/2015	$40.10
	LOWES #00728	12/15/2015	$89.73
	LOWES #00728	12/16/2015	$60.84
			$290.26
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	12/11/2015	$809.92
	CAN CANONBUSSOL CBS	12/16/2015	$8.20
	CAN CANONBUSSOL CBS	12/16/2015	$10.54
	CAN CANONBUSSOL CBS	12/16/2015	$110.55
	ISONAS, INC	12/16/2015	$311.88
			$1,251.09
COLLEEN A MOON	USPS 45894003729804242	12/07/2015	$110.00
	WAL-MART #0629	12/16/2015	$59.97
	USPS 45894003729804242	12/07/2015	$392.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$561.97
CORAL L BOWER	FOOD LION #2661	11/30/2015	$35.35
	WM SUPERCENTER #2806	12/01/2015	$194.18
	WM SUPERCENTER #1281	12/02/2015	$98.38
	FOOD LION #2661	12/07/2015	$37.48
	WAL-MART #1035	12/14/2015	$216.65
			$582.04
COURTNEY A MORTON	WM SUPERCENTER #1164	12/18/2015	$71.50
	WAL-MART #1164	12/18/2015	$9.60
	ACADEMY SPORTS #136	12/18/2015	$280.75
	CVS/PHARMACY #04114	12/23/2015	$61.92
	CVS/PHARMACY #03849	12/23/2015	$7.97
	WALGREENS #9487	12/23/2015	$15.08
			$446.82
DALE A SHEALY	IN RAL COMMUNICATIONS CO	12/02/2015	$128.52
			$128.52
DAN A SEXTON	AMAZON MKTPLACE PMTS	12/09/2015	$79.80
	STAPLES 00111211	12/11/2015	$655.81
	AMAZON MKTPLACE PMTS	12/14/2015	$226.94
	GRAYBAR ELECTRIC COMPANY	12/22/2015	$91.28
	STAPLES 00111211	12/22/2015	$160.49
			$1,214.32
DANIEL C LONG	FOOD LION #2506	12/23/2015	$21.73
			$21.73
DANIEL M HAVIRD	JOHNSTONE SUPPLY 394	12/10/2015	$58.53
	JOHNSTONE SUPPLY 394	12/22/2015	$284.71
			$343.24
DANIEL W SULLIVAN	WAL-MART #1383	11/30/2015	$305.38
	WM SUPERCENTER #1383	12/07/2015	$313.98
	WM SUPERCENTER #1383	12/14/2015	$435.43
	WM SUPERCENTER #1383	12/21/2015	$562.57
	WM SUPERCENTER #1383	12/14/2015	$3.12
			$1,620.48
DARRELL MITCHELL	LOWES #01521	12/16/2015	$33.88
			$33.88
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	12/16/2015	$107.80
	FORMS AND SUPPLY - AOPD	12/16/2015	$127.75
			$235.55
DEANA M KERR	SLED BACKGROUND CHE	12/16/2015	$26.00
			$26.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	12/02/2015	$13.20
	FORMS AND SUPPLY - AOPD	12/21/2015	$137.78

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$150.98
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	12/11/2015	$174.10
	FORMS AND SUPPLY - AOPD	12/11/2015	$54.88
			$228.98
DEBRA M AYERS	FSI SCE&G	12/01/2015	$8.80
	FSI SCE&G	12/01/2015	$199.72
	CAN CANONBUSSOL CBS	12/03/2015	$94.81
	CAN CANONBUSSOL CBS	12/03/2015	$347.39
	CAN CANONBUSSOL CBS	12/03/2015	$61.66
	CAN CANONBUSSOL CBS	12/03/2015	$231.83
	CAN CANONBUSSOL CBS	12/03/2015	$371.43
	CAN CANONBUSSOL CBS	12/03/2015	$164.47
	CAN CANONBUSSOL CBS	12/03/2015	$33.41
	CAN CANONBUSSOL CBS	12/03/2015	$404.56
	CAN CANONBUSSOL CBS	12/03/2015	$26.62
	WAL-MART #2265	12/03/2015	$139.54
	ATT BILL PAYMENT	12/05/2015	$547.46
	ATT BILL PAYMENT	12/05/2015	$86.85
	ATT BILL PAYMENT	12/05/2015	$106.26
	GREENVILLE WATER SYSTEM	12/07/2015	$240.98
	GREENVILLE WATER SYSTEM	12/07/2015	$6.58
	GREENVILLE WATER SYSTEM	12/07/2015	$26.60
	GREENVILLE WATER SYSTEM	12/07/2015	$303.48
	TRI COUNTY EC SC	12/07/2015	$539.00
	PIEDMONTNG/SPEEDPAY	12/08/2015	$670.05
	LAURENS ELECTRIC COOPERA	12/07/2015	$902.77
	FSI SCE&G	12/01/2015	$594.70
	TWC TIME WARNER CABLE	12/09/2015	$109.90
	CAN CANONBUSSOL CBS	12/10/2015	$180.00
	CAN CANONBUSSOL CBS	12/10/2015	$180.00
	FSI FRONTIER	12/12/2015	$187.53
	FSI FRONTIER	12/12/2015	$505.80
	DTV DIRECTV SERVICE	12/12/2015	$83.73
	ATT CONS PHONE PMT	12/12/2015	$208.63
	SPEEDPAY:DUKE-ENERGY	12/11/2015	$344.08
	FSI FRONTIER	12/12/2015	$136.18
	ATT CONS PHONE PMT	12/12/2015	$224.73
	FSI FRONTIER	12/12/2015	$69.46
	CAN CANONBUSSOL CBS	12/11/2015	$38.96
	ATT CONS PHONE PMT	12/12/2015	$209.98
	EDISTO GAS COMPANY	12/10/2015	$136.11
	ATT CONS PHONE PMT	12/12/2015	$420.51
	CHARTER COMM	12/12/2015	$271.50
	DTV DIRECTV SERVICE	12/12/2015	$123.99
	GREER COMMISSION PUBLIC W	12/14/2015	$105.31
	GREER COMMISSION PUBLIC W	12/14/2015	$1,553.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT CONS PHONE PMT	12/17/2015	$54.34
	COMPORIUM-RHTC IVR	12/16/2015	$380.84
	GREENVILLE WATER SYSTEM	12/16/2015	$17.69
	FSI SCE&G	12/16/2015	$468.80
	GREENVILLE WATER SYSTEM	12/16/2015	$17.69
	FSI SCE&G	12/16/2015	$578.78
	FSI SCE&G	12/16/2015	$3.50
	CAN CANONBUSSOL CBS	12/17/2015	$165.47
	SPIRIT COMMUNICATIONS	12/17/2015	$59.40
	CAN CANONBUSSOL CBS	12/17/2015	$26.82
	CAN CANONBUSSOL CBS	12/17/2015	$382.62
	CAN CANONBUSSOL CBS	12/17/2015	$153.05
	ATT BILL PAYMENT	12/18/2015	$86.85
	CAN CANONBUSSOL CBS	12/17/2015	$38.32
	FSI SCE&G	12/17/2015	$330.32
	SPIRIT COMMUNICATIONS	12/17/2015	$15.85
	CAN CANONBUSSOL CBS	12/17/2015	$51.59
	ATT BILL PAYMENT	12/18/2015	$424.46
	SPIRIT COMMUNICATIONS	12/17/2015	$76.04
	SPIRIT COMMUNICATIONS	12/17/2015	$306.51
	SPIRIT COMMUNICATIONS	12/17/2015	$1.86
	SPOK INC	12/16/2015	$26.20
	SPIRIT COMMUNICATIONS	12/17/2015	$6.81
	SPIRIT COMMUNICATIONS	12/17/2015	$2.56
	CAN CANONBUSSOL CBS	12/17/2015	$224.58
	CAN CANONBUSSOL CBS	12/17/2015	$195.27
	CAN CANONBUSSOL CBS	12/17/2015	$119.45
	SPOK INC	12/16/2015	$58.95
	BALLENTINE EQUIPMENT CO I	12/18/2015	$157.94
	AMAZON MKTPLACE PMTS	12/19/2015	$99.00
			$15,730.43
DEBRA ROBBINS	MICHAELS STORES 6001	11/30/2015	$179.97
	WAL-MART #0640	11/30/2015	$52.87
	MICHAELS STORES 6001	11/30/2015	$42.25
	DOLRTREE 930 00009308	11/30/2015	$10.60
	MIGHTY DOLLAR	12/07/2015	$21.20
	GREENVILLE WATER SYSTEM	12/08/2015	$87.92
	ROSES STORE #554	12/07/2015	$21.15
	GREENVILLE WATER SYSTEM	12/08/2015	$75.07
	GREENVILLE WATER SYSTEM	12/08/2015	$50.46
	GREENVILLE WATER SYSTEM	12/08/2015	$28.45
	GREENVILLE WATER SYSTEM	12/08/2015	$152.83
	GREENVILLE WATER SYSTEM	12/08/2015	$82.84
	GREENVILLE WATER SYSTEM	12/08/2015	$26.13
	GREENVILLE WATER SYSTEM	12/08/2015	$69.61
	GREENVILLE WATER SYSTEM	12/08/2015	$30.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	GREENVILLE WATER SYSTEM	12/08/2015	$8.84
	SPEEDPAY:DUKE-ENERGY	12/09/2015	$148.74
	SPEEDPAY:DUKE-ENERGY	12/09/2015	$54.33
	SPEEDPAY:DUKE-ENERGY	12/09/2015	$174.97
	SPRINT WIRELESS	12/09/2015	$79.98
	SPEEDPAY:DUKE-ENERGY	12/09/2015	$55.09
	SPIRIT COMM EBILLING	12/10/2015	$97.57
	FAMILY DOLLAR #0144	12/10/2015	$2.12
	ATT CONS PHONE PMT	12/11/2015	$226.88
	PIEDMONTNG/SPEEDPAY	12/15/2015	$341.33
	PIEDMONTNG/SPEEDPAY	12/15/2015	$131.02
	GREENVILLE WATER SYSTEM	12/08/2015	$152.83
	GREENVILLE WATER SYSTEM	12/08/2015	$152.83
	GREENVILLE WATER SYSTEM	12/08/2015	$191.04
	GREENVILLE WATER SYSTEM	12/08/2015	$114.64
	SPRINT WIRELESS	12/09/2015	$39.99
	SPRINT WIRELESS	12/09/2015	$39.99
	SPRINT WIRELESS	12/09/2015	$39.99
	ATT CONS PHONE PMT	12/11/2015	$226.88
	ATT CONS PHONE PMT	12/11/2015	$226.88
	ATT CONS PHONE PMT	12/11/2015	$226.88
	ATT CONS PHONE PMT	12/11/2015	$226.88
	PIEDMONTNG/SPEEDPAY	12/15/2015	$341.33
	PIEDMONTNG/SPEEDPAY	12/15/2015	$341.33
	PIEDMONTNG/SPEEDPAY	12/15/2015	$341.33
	PIEDMONTNG/SPEEDPAY	12/15/2015	$341.34
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$144.80
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$118.07
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$259.72
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$1,007.99
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$142.53
	DISH NETWORK-ONE TIME	12/17/2015	$125.08
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$1,007.99
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$1,007.99
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$1,007.99
	SPEEDPAY:DUKE-ENERGY	12/17/2015	$1,008.00
			$11,086.81
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/04/2015	$50.92
	FORMS AND SUPPLY - AOPD	12/16/2015	$57.06
	FORMS AND SUPPLY - AOPD	12/16/2015	$51.48
			$159.46
DIANA L FLUDD	FTC IVR	11/30/2015	$72.93
	FTC IVR	11/30/2015	$182.07
	FTC IVR	11/30/2015	$127.77
	FORMS AND SUPPLY - AOPD	11/30/2015	$73.74
	FORMS AND SUPPLY - AOPD	12/01/2015	$214.68

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	USPS 45064000129800026	12/03/2015	$88.00
	US INK AND TONER	12/04/2015	$511.14
	US INK AND TONER	12/04/2015	$168.86
	US INK AND TONER	12/04/2015	$583.86
	DTV DIRECTV SERVICE	12/08/2015	$113.40
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$237.63
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$308.39
	DTV DIRECTV SERVICE	12/08/2015	$113.40
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$124.48
	PP PLAYTHERAPY	12/08/2015	$178.87
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$80.35
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$73.05
	FSI FRONTIER	12/09/2015	$46.59
	FSI FRONTIER	12/09/2015	$59.80
	CITY OF CAMDEN WEB	12/08/2015	$737.07
	BLACK RIVER ELECTRIC COOP	12/09/2015	$278.44
	WAL-MART #0511	12/10/2015	$191.04
	BLACK RIVER ELECTRIC COOP	12/09/2015	$285.43
	SPOK INC	12/09/2015	$6.18
	SC.GOV	12/09/2015	$111.47
	WAL-MART #0511	12/10/2015	$86.43
	FORMS AND SUPPLY - AOPD	12/11/2015	$175.69
	FORMS AND SUPPLY - AOPD	12/11/2015	$98.16
	CAN CANONBUSSOL CBS	12/11/2015	$55.26
	FORMS AND SUPPLY - AOPD	11/30/2015	$242.69
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$114.41
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$61.61
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$176.02
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$228.83
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$61.60
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$264.33
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$308.39
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$161.54
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$102.80
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$161.54
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$161.54
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$62.24
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$20.75
	ARC SERVICES/TRAINING	12/15/2015	$243.00
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$40.18
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$13.39
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$73.05
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$26.56
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$24.36
	DUKEENEPROGRESS/EZ-PAY	12/08/2015	$24.35
	CITY OF CAMDEN WEB	12/08/2015	$631.77

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN WEB	12/08/2015	$737.06
	CITY OF CAMDEN WEB	12/08/2015	$386.08
	CITY OF CAMDEN WEB	12/08/2015	$245.69
	CITY OF CAMDEN WEB	12/08/2015	$386.08
	CITY OF CAMDEN WEB	12/08/2015	$386.08
	CITY OF CAMDEN WEB	12/08/2015	$41.37
	CITY OF CAMDEN WEB	12/08/2015	$35.46
	CITY OF CAMDEN WEB	12/08/2015	$41.37
	CITY OF CAMDEN WEB	12/08/2015	$21.68
	CITY OF CAMDEN WEB	12/08/2015	$13.79
	CITY OF CAMDEN WEB	12/08/2015	$21.67
	CITY OF CAMDEN WEB	12/08/2015	$21.67
	AMERICAN CORPORATE SERV.	12/16/2015	$237.00
	FORMS AND SUPPLY - AOPD	12/15/2015	$40.89
	CAN CANONBUSSOL CBS	12/11/2015	$45.34
	FORMS AND SUPPLY - AOPD	12/16/2015	$76.29
	FORMS AND SUPPLY - AOPD	12/18/2015	$165.45
	FORMS AND SUPPLY - AOPD	12/15/2015	$19.04
	FORMS AND SUPPLY - AOPD	12/16/2015	$468.53
	FORMS AND SUPPLY - AOPD	12/18/2015	$129.24
	FORMS AND SUPPLY - AOPD	12/11/2015	$68.25
	FORMS AND SUPPLY - AOPD	12/11/2015	$7.56
	DUKEENEPROGRESS/EZ-PAY	12/22/2015	$1,724.51
	FTC IVR	12/23/2015	$125.88
	FTC IVR	12/23/2015	$70.93
	FTC IVR	12/23/2015	$181.22
			$14,287.26
DIANA M SPANN	FORMS AND SUPPLY - AOPD	12/08/2015	$581.28
	FORMS AND SUPPLY - AOPD	12/08/2015	$6.22
			$587.50
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	12/04/2015	$14.24
			$14.24
DIANE M SCHROEDER	WAL-MART #2712	11/30/2015	$75.34
	SQ MYRTLE BEACH HOTEL FU	11/30/2015	$583.15
	WAL-MART #2712	11/30/2015	$192.50
	SQ MYRTLE BEACH HOTEL FU	12/02/2015	$1,391.00
	GRAND STRAND WATER&SEWER	12/03/2015	$101.39
	FSI FRONTIER	12/03/2015	$174.16
	WM SUPERCENTER #4664	12/03/2015	$17.76
	GENCO CHEMICALS	12/02/2015	$500.43
	SPIRIT COMM EBILLING	12/04/2015	$25.02
	FTC INTERNET WEB PORTAL	12/04/2015	$135.36
	CITY OF GEORGETOWN	12/04/2015	$10.93
	FTC INTERNET WEB PORTAL	12/04/2015	$173.77
	SQ MYRTLE BEACH HOTEL FU	12/08/2015	$1,032.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SOUTHEASTERN PAPER GRO	12/07/2015	$86.61
	THE TROPHY PLACE	12/09/2015	$21.40
	L2G HORRY COFARP	12/10/2015	$150.00
	SOUTHEASTERN PAPER GRO	12/10/2015	$82.69
	Amazon.com	12/13/2015	$79.94
	FORMS AND SUPPLY - AOPD	12/10/2015	$31.38
	GRAND STRAND WATER&SEWER	12/03/2015	$152.09
	FTC INTERNET WEB PORTAL	12/04/2015	$44.95
	FTC INTERNET WEB PORTAL	12/04/2015	$44.95
	SPIRIT COMM EBILLING	12/04/2015	$177.11
	SPIRIT COMM EBILLING	12/04/2015	$9.34
	SPIRIT COMM EBILLING	12/04/2015	$36.40
	SPIRIT COMM EBILLING	12/04/2015	$43.47
	SPIRIT COMM EBILLING	12/04/2015	$5.20
	FSI SANTEE COOPER	12/14/2015	$189.64
	FSI SANTEE COOPER	12/14/2015	$126.43
	TOWN OF KINGSTREE	12/14/2015	$94.09
	WM SUPERCENTER #4664	12/15/2015	$500.00
	TOWN OF KINGSTREE	12/14/2015	$183.49
	Amazon.com	12/13/2015	$79.94
	Amazon.com	12/13/2015	$79.94
	WM SUPERCENTER #4664	12/15/2015	$108.80
	TWC TIME WARNER CABLE	12/16/2015	$89.70
	SQ MYRTLE BEACH HOTEL FU	12/16/2015	$845.30
	WM SUPERCENTER #4664	12/16/2015	$6.17
	WM SUPERCENTER #586	12/16/2015	$42.73
	SQ MYRTLE BEACH HOTEL FU	12/16/2015	$1,155.60
	DOLLAR-GENERAL #3052	12/15/2015	$25.68
	WAL-MART #4664	12/17/2015	$279.48
	DUKEENEPROGRESS/EZ-PAY	12/17/2015	$679.32
	WM SUPERCENTER #4664	12/17/2015	$44.05
	GENCO CHEMICALS	12/21/2015	$93.80
	GENCO CHEMICALS	12/21/2015	$129.10
	GENCO CHEMICALS	12/21/2015	$903.99
	HORRY TELEPHONE COOPERATI	12/22/2015	$241.00
	US INK AND TONER	12/23/2015	$230.09
	L2G HORRY COFARP	12/23/2015	$150.00
	HORRY TELEPHONE COOPERATI	12/22/2015	$41.20
	DUKEENEPROGRESS/EZ-PAY	12/30/2015	$610.02
	SPIRIT COMM EBILLING	12/30/2015	$21.11
	GRAND STRAND WATER&SEWER	12/30/2015	$150.17
	WAL-MART #4664	12/17/2015	$228.97
	GRAND STRAND WATER&SEWER	12/30/2015	$100.12
	HORRY TELEPHONE COOPERATI	12/22/2015	$72.96
	HORRY TELEPHONE COOPERATI	12/22/2015	$48.64
	SPIRIT COMM EBILLING	12/30/2015	$174.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT COMM EBILLING	12/30/2015	$11.09
	SPIRIT COMM EBILLING	12/30/2015	$36.40
	SPIRIT COMM EBILLING	12/30/2015	$43.73
	SPIRIT COMM EBILLING	12/30/2015	$6.20
			$13,201.84
DIANNA E MCLINDEN	WW GRAINGER	12/01/2015	$246.43
	FORMS AND SUPPLY - AOPD	12/07/2015	$64.71
	FORMS AND SUPPLY - AOPD	12/18/2015	$17.72
	FORMS AND SUPPLY - AOPD	12/18/2015	$28.30
			$357.16
DIANNE M GRAHAM	XEROX CORPORATION/RBO	12/01/2015	$21.82
	SPEEDPAY:DUKE-ENERGY	12/02/2015	$1,204.78
	XEROX CORPORATION/RBO	12/08/2015	$22.67
	XEROX CORPORATION/RBO	12/01/2015	$59.89
	XEROX CORPORATION/RBO	12/01/2015	$85.13
	XEROX CORPORATION/RBO	12/01/2015	$18.80
	XEROX CORPORATION/RBO	12/01/2015	$18.27
	XEROX CORPORATION/RBO	12/01/2015	$186.60
	XEROX CORPORATION/RBO	12/01/2015	$154.78
	XEROX CORPORATION/RBO	12/01/2015	$2,556.63
	XEROX CORPORATION/RBO	12/01/2015	$192.84
	XEROX CORPORATION/RBO	12/08/2015	$50.04
	XEROX CORPORATION/RBO	12/08/2015	$99.55
	XEROX CORPORATION/RBO	12/08/2015	$26.76
	XEROX CORPORATION/RBO	12/08/2015	$40.89
	XEROX CORPORATION/RBO	12/08/2015	$364.91
	XEROX CORPORATION/RBO	12/08/2015	$152.52
	XEROX CORPORATION/RBO	12/08/2015	($2,556.63)
	XEROX CORPORATION/RBO	12/08/2015	$289.65
	XEROX CORPORATION/RBO	12/08/2015	$364.45
	XEROX CORPORATION/RBO	12/08/2015	$300.52
	XEROX CORPORATION/RBO	12/08/2015	$508.42
	XEROX CORPORATION/RBO	12/08/2015	$364.53
			$4,527.82
DONNA M HAMMOND	SLED BACKGROUND CHE	12/18/2015	$26.00
			$26.00
DOROTHY H GANTT	WAL-MART #0795	12/18/2015	$84.20
			$84.20
DUSTIN T MARCHBANKS	SUPPLYWORKS CORP	11/30/2015	$219.86
	FORMS AND SUPPLY - AOPD	12/09/2015	$250.19
	FORMS AND SUPPLY - AOPD	12/09/2015	$143.92
	SUPPLYWORKS CORP	12/14/2015	$81.98
	WALGREENS #2452	12/15/2015	$87.72
	FORMS AND SUPPLY - AOPD	12/15/2015	$15.02
	ADVANCED PRODUCTS OF SC	12/16/2015	$179.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T MARCHBANKS	FORMS AND SUPPLY - AOPD	12/15/2015	$96.30
	LOWES #00728	12/17/2015	$40.64
	FORMS AND SUPPLY - AOPD	12/17/2015	$143.92
	RED CROSS STORE	12/17/2015	$1,118.00
	FORMS AND SUPPLY - AOPD	12/17/2015	$10.66
	SUPPLYWORKS CORP	12/21/2015	$143.62
	FORMS AND SUPPLY - AOPD	12/23/2015	$48.79
	FORMS AND SUPPLY - AOPD	12/23/2015	$11.85
			$2,591.89
ELIZABETH B FULLER	MICHAELS STORES 5021	12/04/2015	$19.40
	BRUCES GREENHOUSES INC	12/08/2015	$327.51
	BRUCES GREENHOUSES INC	12/08/2015	$37.91
	WOODLEYS GARDEN CENTER	12/15/2015	$145.75
	THE HOME DEPOT 1110	12/15/2015	$38.66
			$569.23
ELIZABETH H HANNON	US FOODS 5D	12/04/2015	$1,439.30
	US FOODS 5D	12/08/2015	$1,427.51
	US FOODS 5D	12/10/2015	$548.72
	BI-LO GROCERY #5188	12/11/2015	$502.07
	US FOODS 5D	12/16/2015	$1,399.13
	US FOODS 5D	12/29/2015	$1,390.31
	SPEEDPAY:DUKE-ENERGY	12/30/2015	$1,228.49
			$7,935.53
ELIZABETH M WADE	FORMS AND SUPPLY - AOPD	11/30/2015	$215.98
	FORMS AND SUPPLY - AOPD	12/21/2015	$58.97
	FORMS AND SUPPLY - AOPD	12/28/2015	$185.65
	FORMS AND SUPPLY - AOPD	12/21/2015	$187.33
			$647.93
ELLA R FORTUNE	PIGGLY WIGGLY 90	12/10/2015	$498.57
	WM SUPERCENTER #511	12/14/2015	$497.29
			$995.86
ERIK SMITH	WM SUPERCENTER #4379	12/09/2015	$8.47
	ACADEMY SPORTS #136	12/18/2015	$107.98
	ACADEMY SPORTS #136	12/18/2015	$269.95
			$386.40
EUGENE BROGDON	PIGGLY WIGGLY 91	12/02/2015	$95.73
			$95.73
EUGENE D GOODWIN	LOWES #00433	11/30/2015	$143.60
	FAST SIGNS	11/30/2015	$32.40
	FAST SIGNS	12/03/2015	$48.60
	LOWES #00433	12/08/2015	$43.16
	LOWES #00433	12/09/2015	$17.24
	FAST SIGNS	12/10/2015	$64.80
	LOWES #00433	12/16/2015	$138.47

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D GOODWIN	FAST SIGNS	12/21/2015	$86.40
			$574.67
EUGENE R KINARD	LOWES #00433	12/16/2015	$10.44
	MCNICHOLS COMPANY	12/23/2015	$384.73
	EVANS STEEL SERVICE INC	12/29/2015	$42.21
			$437.38
EVA M JOHNSON	DOLRTREE 2912 00029124	12/09/2015	$60.48
	DOLRTREE 2912 00029124	12/09/2015	$60.48
	WAL-MART #2214	12/14/2015	$163.20
			$284.16
FELICIA G MACK	ATT CONS PHONE PMT	12/01/2015	$275.79
	ATT BILL PAYMENT	12/05/2015	$40.74
	ATT BILL PAYMENT	12/05/2015	$219.86
	ATT BILL PAYMENT	12/05/2015	$600.60
	ANSWERLIVE LLC	12/04/2015	$37.10
	ATT BILL PAYMENT	12/05/2015	$1,897.37
	ATT BILL PAYMENT	12/05/2015	$129.38
	ATT BILL PAYMENT	12/05/2015	$223.75
	SPARTANBURG WATER SYSTEM	12/09/2015	$491.60
	SPARTANBURG WATER SYSTEM	12/09/2015	$31.40
	ATT BILL PAYMENT	12/11/2015	$23.24
	ATT BILL PAYMENT	12/16/2015	$218.50
	ATT CONS PHONE PMT	12/30/2015	$275.85
	ATT BILL PAYMENT	12/31/2015	$129.38
	ATT BILL PAYMENT	12/31/2015	$1,910.63
			$6,505.19
FELICIA L WILLIAMS	US INK AND TONER	12/02/2015	$227.70
	FORMS AND SUPPLY - AOPD	12/04/2015	$92.94
	SPOK INC	12/14/2015	$41.80
	FORMS AND SUPPLY - AOPD	12/04/2015	$40.95
	US INK AND TONER	12/02/2015	$133.06
			$536.45
FRED R FREEMAN	BI-LO GROCERY #5097	11/30/2015	$81.20
	BI-LO GROCERY #5097	12/07/2015	$32.92
	BI-LO GROCERY #5097	12/14/2015	$69.16
	INGLES MARKETS #94	12/22/2015	$65.49
			$248.77
FREDA W HARRIS	COMPORIUM-LTC	12/07/2015	$112.40
	COMPORIUM-LTC	12/07/2015	$110.85
	COMPORIUM-RHTC	12/09/2015	$89.61
	COMPORIUM-RHTC	12/09/2015	$11.92
	COMPORIUM-LTC	12/17/2015	$112.41
	COMPORIUM-LTC	12/17/2015	$110.85
			$548.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDDIE K BUSHA	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
			$3.00
FREDRICKA WIGGS	SUPPLYWORKS CORP	11/30/2015	$27.35
	SEARS.COM 9300	11/30/2015	$145.49
	SUPPLYWORKS CORP	12/02/2015	$145.57
	FORMS AND SUPPLY - AOPD	12/02/2015	$19.25
	USPS 45052106635305747	12/03/2015	$147.00
	FORMS AND SUPPLY - AOPD	12/03/2015	$25.51
	FORMS AND SUPPLY - AOPD	12/03/2015	$50.07
	FORMS AND SUPPLY - AOPD	12/04/2015	$96.45
	FORMS AND SUPPLY - AOPD	12/03/2015	$116.33
	FORMS AND SUPPLY - AOPD	12/03/2015	$59.62
	FORMS AND SUPPLY - AOPD	12/07/2015	$275.42
	QUILL CORPORATION	12/08/2015	$95.76
	FORMS AND SUPPLY - AOPD	12/07/2015	$430.59
	SUPPLYWORKS CORP	12/07/2015	$36.39
	WM SUPERCENTER #1383	12/10/2015	$284.00
	SUPPLYWORKS CORP	12/09/2015	$64.98
	SUPPLYWORKS CORP	12/09/2015	$127.25
	FORMS AND SUPPLY - AOPD	12/09/2015	$387.16
	US INK AND TONER	12/10/2015	$955.92
	SEARS.COM 9301	12/09/2015	$297.00
	FORMS AND SUPPLY - AOPD	12/10/2015	$134.15
	SOUTHEASTERN PAPER GRO	12/07/2015	$200.19
	FORMS AND SUPPLY - AOPD	12/10/2015	$14.77
	FORMS AND SUPPLY - AOPD	12/11/2015	$82.26
	WAYFAIR Wayfair	12/12/2015	$108.99
	FORMS AND SUPPLY - AOPD	12/10/2015	$56.01
	KMART 7160	12/10/2015	$21.19
	SUPPLYWORKS CORP	11/30/2015	$148.75
	FORMS AND SUPPLY - AOPD	12/02/2015	$9.49
	FORMS AND SUPPLY - AOPD	12/02/2015	$94.53
	SUPPLYWORKS CORP	12/02/2015	$219.53
	FORMS AND SUPPLY - AOPD	12/03/2015	$60.80
	FORMS AND SUPPLY - AOPD	12/03/2015	$5.00
	FORMS AND SUPPLY - AOPD	12/07/2015	$108.74
	FORMS AND SUPPLY - AOPD	12/07/2015	$69.56
	FORMS AND SUPPLY - AOPD	12/10/2015	$95.97
	FORMS AND SUPPLY - AOPD	12/03/2015	$30.96
	SUPPLYWORKS CORP	12/09/2015	$279.09
	SUPPLYWORKS CORP	12/15/2015	$80.17
	SUPPLYWORKS CORP	12/18/2015	$84.03
	FORMS AND SUPPLY - AOPD	12/21/2015	$410.83
	AMAZON MKTPLACE PMTS	12/22/2015	$6.34
	SUPPLYWORKS CORP	12/22/2015	$68.19
	AMAZON MKTPLACE PMTS	12/24/2015	$25.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FREDRICKA WIGGS	SUPPLYWORKS CORP	12/22/2015	$34.78
	SUPPLYWORKS CORP	12/22/2015	$96.03
	FORMS AND SUPPLY - AOPD	12/23/2015	$88.57
	AMAZON MKTPLACE PMTS	12/28/2015	$62.78
	FORMS AND SUPPLY-AOPD	12/29/2015	$363.05
	SUPPLYWORKS CORP	12/22/2015	$10.42
	SUPPLYWORKS CORP	12/22/2015	$68.86
	SUPPLYWORKS CORP	12/07/2015	$137.04
	FORMS AND SUPPLY - AOPD	12/23/2015	$10.55
	SEARS.COM 9300	11/30/2015	$31.53
	SUPPLYWORKS CORP	12/15/2015	$195.48
			$7,301.73
G STEVE MARCHBANKS	BAKER DISTRIBUTING #581	12/01/2015	$114.02
	LOWES #01635	12/03/2015	$60.67
	LOWES #00728	12/09/2015	$11.73
	LOWES #00728	12/15/2015	$16.03
			$202.45
GEORGE A WILSON	WM SUPERCENTER #4664	12/08/2015	$111.92
	WM SUPERCENTER #4664	12/08/2015	$15.19
	LOWES #01705	12/30/2015	$21.34
	WM SUPERCENTER #4664	12/30/2015	$12.78
			$161.23
GEORGE C SMITH JR	COASTAL SANITARY SUPPLY	12/02/2015	$108.84
	LOWES #01120	12/03/2015	$39.68
	LOWES #01120	12/14/2015	$46.79
			$195.31
GEORGE D NICHOLS	NASCO MAIL ORDER	11/30/2015	$167.13
	QUALITY POOLS OF ANDERSON	12/03/2015	$53.50
	WAL-MART #0396	12/03/2015	$160.90
	PARTY CITY #294	12/03/2015	$38.48
	CVS/PHARMACY #03541	12/03/2015	$5.13
	FORMS AND SUPPLY - AOPD	12/04/2015	$356.61
	FORMS AND SUPPLY - AOPD	12/03/2015	$533.48
	FORMS AND SUPPLY - AOPD	12/03/2015	$550.87
	BRYANT PHARMACY & SUPP	12/03/2015	$283.74
	NASCO MAIL ORDER	12/08/2015	$37.17
	FORMS AND SUPPLY - AOPD	12/07/2015	$19.71
	FORMS AND SUPPLY - AOPD	12/07/2015	$249.41
	SP CROMER'S PNUTS	12/09/2015	$285.54
	FORMS AND SUPPLY - AOPD	12/10/2015	$110.96
	FORMS AND SUPPLY - AOPD	12/10/2015	$288.60
	LP GEAR	12/11/2015	$162.32
	CVS/PHARMACY #03541	12/14/2015	$18.18
	WM SUPERCENTER #640	12/14/2015	$20.00
	WM SUPERCENTER #640	12/14/2015	$12.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE D NICHOLS	CARSTENS INC	12/15/2015	$95.91
	FORMS AND SUPPLY - AOPD	12/15/2015	$72.69
	FORMS AND SUPPLY - AOPD	12/16/2015	$498.92
	FORMS AND SUPPLY - AOPD	12/16/2015	$381.83
	WM SUPERCENTER #644	12/17/2015	$5.96
	BRYANT PHARMACY & SUPP	12/16/2015	$89.44
	LOWES #03050	12/21/2015	$4.97
	WHITE JONES ACE HARDWA	12/21/2015	$83.40
	WM SUPERCENTER #644	12/21/2015	$135.08
	AMAZON MKTPLACE PMTS	12/22/2015	$72.48
	BRYANT PHARMACY & SUPP	12/21/2015	$41.29
	WAL-MART #0644	12/23/2015	$47.02
	WM SUPERCENTER #644	12/23/2015	$10.64
	FORMS AND SUPPLY - AOPD	12/22/2015	$342.20
			$5,236.15
GEORGE W MORRIS	WAL-MART #1286	12/07/2015	$71.56
	WAL-MART #1286	12/07/2015	$3.04
			$74.60
GINGER G HARDEE	SPIRIT COMMUNICATIONS	12/21/2015	$58.70
	AMAZON MKTPLACE PMTS	12/22/2015	$156.76
			$215.46
GINGER J QUEEN	L2G SPARTANBURG FARP	12/02/2015	$200.00
	Amazon.com	12/03/2015	$39.85
	CAN CANONBUSSOL CBS	12/03/2015	$54.57
	REPUBLIC SERVICES TRASH	12/03/2015	$305.69
	CAN CANONBUSSOL CBS	12/09/2015	$598.63
	L2G SPARTANBURG FARP	12/09/2015	$200.00
	CAN CANONBUSSOL CBS	12/17/2015	$46.27
	CAN CANONBUSSOL CBS	12/17/2015	$64.34
	CAN CANONBUSSOL CBS	12/17/2015	$45.56
	CAN CANONBUSSOL CBS	12/17/2015	$144.02
	CAN CANONBUSSOL CBS	12/17/2015	$132.81
	CAN CANONBUSSOL CBS	12/17/2015	$37.31
	CAN CANONBUSSOL CBS	12/17/2015	$17.15
	CAN CANONBUSSOL CBS	12/17/2015	$144.38
	CAN CANONBUSSOL CBS	12/17/2015	$249.98
			$2,280.56
GLENDA D SHANK	HOME TELECOM	12/02/2015	$1,188.56
	FORMS AND SUPPLY - AOPD	12/02/2015	$200.70
	ARC SERVICES/TRAINING	12/05/2015	$19.00
	FORMS AND SUPPLY - AOPD	12/03/2015	$40.09
	ARC SERVICES/TRAINING	12/05/2015	$19.00
	ARC SERVICES/TRAINING	12/05/2015	$19.00
	ARC SERVICES/TRAINING	12/05/2015	$19.00
	ARC SERVICES/TRAINING	12/05/2015	$19.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA D SHANK	CONSOLIDATED PLASTICS CO	12/08/2015	$137.26
	HERALD OFFICE SUPPLY INC	12/07/2015	$93.74
	SPOK INC	12/07/2015	$54.40
	SOUTHEASTERN PAPER GRO	12/07/2015	$69.55
	DADE PAPER - 16	12/11/2015	$126.58
	ATT BILL PAYMENT	12/15/2015	$284.00
	SPIRIT COMMUNICATIONS	12/15/2015	$60.86
	AMAZON MKTPLACE PMTS	12/19/2015	$186.00
	MEDIBAG	12/28/2015	$234.00
			$2,770.74
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	12/16/2015	$42.05
	FORMS AND SUPPLY - AOPD	12/16/2015	$3.14
			$45.19
GREG K CRUZ	LOWES #01120	12/03/2015	$43.17
	LOWES #01120	12/03/2015	$12.95
	LOWES #01120	12/08/2015	$236.52
	LOWES #01120	12/08/2015	$322.92
	ACADEMY SPORTS #196	12/15/2015	$43.19
	ACE HARDWARE OF DILLON	12/15/2015	$10.79
	ACE HARDWARE OF DILLON	12/18/2015	$5.39
	WAL-MART #0627	12/18/2015	$61.65
	WAL-MART #4457	12/23/2015	$81.96
	WAL-MART #4457	12/23/2015	$7.39
			$825.93
GREGORY E OATES	WAL-MART #2606	12/07/2015	$85.56
	DOLRTREE 929 00009290	12/07/2015	$6.42
			$91.98
GROVER E HOLLOMAN	LOWES #00626	11/30/2015	$21.58
	SIMPSONS ACE HARDWARE	12/15/2015	$56.64
	LOWES #00626	12/22/2015	$51.32
	LOWES #00626	12/29/2015	$67.07
			$196.61
HAROLD EDWARDS	BI-LO GROCERY #5282	11/30/2015	$2.02
	BI-LO GROCERY #5282	11/30/2015	$42.40
	BI-LO GROCERY #5290	12/01/2015	$42.33
	FOOD LION #2506	12/02/2015	$55.26
	FOOD LION #2506	12/02/2015	$61.33
	HAWTHORNE LAUREL PHARMACY	12/02/2015	$3.60
	FOOD LION #2506	12/02/2015	$58.26
	LONGS DRUGS MILLWOOD	12/02/2015	$28.78
	DOLLAR-GENERAL #4255	12/02/2015	$21.50
	FOOD LION #2506	12/04/2015	$31.34
	LONGS DRUGS MILLWOOD	12/03/2015	$20.36
			$367.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	ALL MEDICAL INC	11/30/2015	$291.60
	LOWES #00433	12/02/2015	$22.62
	US INK AND TONER	12/04/2015	$58.57
	BATTERIES PLUS #66	12/08/2015	$16.19
	RITE AID STORE - 11582	12/08/2015	$28.58
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$58.79
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$58.81
	RITE AID STORE - 11582	12/08/2015	$11.87
	ACADEMY SPORTS #103	12/10/2015	$129.53
	ACADEMY SPORTS #103	12/10/2015	$129.54
	WM SUPERCENTER #4506	12/14/2015	$197.54
	RR DONNELLEY	12/14/2015	$33.98
	US INK AND TONER	12/16/2015	$102.42
	CONTEMPORARY FILING SY	12/16/2015	$33.96
	STAPLES 00103234	12/18/2015	$328.28
	WAL-MART #4506	12/17/2015	$44.93
	FORMS AND SUPPLY - AOPD	12/18/2015	$138.87
	WM SUPERCENTER #4506	12/21/2015	$36.66
	AMAZON MKTPLACE PMTS	12/23/2015	$242.50
	AMAZON MKTPLACE PMTS	12/23/2015	$87.49
			$2,052.73
HEYWARD T BROWN	LOWES #00626	12/22/2015	$25.85
	JARED'S HARDWARE	12/30/2015	$16.19
	LOWES #00626	12/22/2015	$16.14
			$58.18
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	11/30/2015	$251.93
	FORMS AND SUPPLY - AOPD	12/03/2015	$63.70
			$315.63
HOLLY J MAY	WAL-MART #4379	12/01/2015	$33.66
	DOLRTREE 4446 00044461	12/01/2015	$32.77
	DOLRTREE 894 00008946	12/03/2015	$16.05
	WAL-MART #1164	12/10/2015	$29.35
			$111.83
HOPE S HARRISON	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HOPE S HARRISON	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
	SLED BACKGROUND CHE	12/20/2015	$26.00
			$546.00
I MARK SINGLETON	WALMART.COM	12/03/2015	$107.95
	KMART 4141	12/03/2015	$28.76
	KMART 4141	12/03/2015	$6.00
	KMART 4141	12/03/2015	$36.33
	WAL-MART #4506	12/08/2015	$85.32
	WAL-MART #4506	12/08/2015	$3.59
	WALMART.COM	12/03/2015	$107.94
	WALMART.COM	12/03/2015	$48.95
	WAL-MART #4506	12/09/2015	$79.83
	WM SUPERCENTER #4506	12/09/2015	$91.07
	KMART 4141	12/11/2015	$33.16
	KMART 4141	12/11/2015	$46.71
	KMART 4141	12/10/2015	$95.82
	CVS/PHARMACY #04114	12/15/2015	$35.64
	KMART 4141	12/15/2015	$77.03
	KMART 4141	12/15/2015	$21.39
	KMART 4141	12/15/2015	$8.01
	KMART 4141	12/15/2015	$37.44
	KMART 4141	12/15/2015	$37.41
	HAWTHORNE PHARMACY TAYLOR	12/15/2015	$22.62
	KMART 4141	12/15/2015	$3.21
	KMART 4141	12/17/2015	$64.17
	THE HOME DEPOT 1110	12/18/2015	$18.33
	CEDAR TERRANCE PAPER	12/21/2015	$112.99
	CEDAR TERRANCE PAPER	12/21/2015	$112.99
	KMART 4141	12/21/2015	$54.51
	KMART 4141	12/21/2015	$74.79
	KMART 4141	12/22/2015	$27.78
	FORMS AND SUPPLY - AOPD	12/28/2015	$74.45
	BATTERIES PLUS #66	12/30/2015	$12.41
	KMART 4141	12/29/2015	$21.39
	KMART 4141	12/29/2015	$21.39
	FORMS AND SUPPLY - AOPD	12/28/2015	$144.23
			$1,753.61
JACQUELINE D MCDONALD	WM SUPERCENTER #396	12/03/2015	$381.34
	WAL-MART #0396	12/10/2015	$303.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE D MCDONALD	BI-LO GROCERY #5626	12/16/2015	$9.29
	BI-LO GROCERY #5626	12/17/2015	$48.00
	WM SUPERCENTER #396	12/17/2015	$326.14
	WM SUPERCENTER #644	12/30/2015	$34.09
			$1,102.23
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	12/04/2015	$10.72
	FORMS AND SUPPLY - AOPD	12/04/2015	$93.54
	FORMS AND SUPPLY - AOPD	12/03/2015	$25.85
	FORMS AND SUPPLY - AOPD	12/04/2015	$89.20
	FORMS AND SUPPLY - AOPD	12/03/2015	$10.03
	US INK AND TONER	12/14/2015	$151.47
	US INK AND TONER	12/14/2015	$177.84
	FORMS AND SUPPLY - AOPD	12/18/2015	$99.95
	FORMS AND SUPPLY - AOPD	12/18/2015	$16.79
			$675.39
JAMES C MORGAN	LOWES #00433	12/03/2015	$219.43
			$219.43
JAMES GENTRY	LOWES #00433	12/02/2015	$133.26
	LOWES #00433	12/03/2015	$72.45
	LOWES #02356	12/14/2015	$239.79
	LOWES #00433	12/14/2015	$159.86
	THE HOME DEPOT 1110	12/14/2015	$86.14
	LOWES #00433	12/16/2015	$29.24
	LOWES #00433	12/21/2015	$30.07
	LOWES #00433	12/22/2015	$19.87
			$770.68
JAMES W EDWARDS	FORTILINE-COLUMBIA	12/02/2015	$187.92
	LOWES #03026	12/04/2015	$320.59
	LOWES #03026	12/07/2015	$286.06
	LOWES #00433	12/07/2015	$206.65
	AMAZON MKTPLACE PMTS	12/09/2015	$12.70
	AMAZON MKTPLACE PMTS	12/10/2015	$9.99
	AMAZON MKTPLACE PMTS	12/11/2015	$18.85
	AMAZON MKTPLACE PMTS	12/11/2015	$37.98
	TRACTOR SUPPLY #1521	12/21/2015	$114.54
	LOWES #03026	12/22/2015	$148.15
			$1,343.43
JANE B WILKINS	WM SUPERCENTER #638	12/02/2015	$42.12
			$42.12
JENIFER SHARPE	CAN CANONBUSSOL CBS	12/02/2015	$10.82
	ADVANCED DISPOSAL ONLINE	12/02/2015	$239.33
	ADVANCED DISPOSAL ONLINE	12/02/2015	$239.33
	ADVANCED DISPOSAL ONLINE	12/02/2015	$239.33
	ADVANCED DISPOSAL ONLINE	12/02/2015	$239.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JENIFER SHARPE	WM SUPERCENTER #881	12/08/2015	$34.27
	CAN CANONBUSSOL CBS	12/10/2015	$177.43
	BI-LO GROCERY #5135	12/16/2015	$4.27
	PUBLIX #512	12/17/2015	$324.40
	WM SUPERCENTER #881	12/08/2015	$186.14
	WM SUPERCENTER #881	12/08/2015	$68.95
	WM SUPERCENTER #881	12/08/2015	$25.15
	WM SUPERCENTER #881	12/08/2015	$61.48
	BI-LO GROCERY #5135	12/16/2015	$87.49
	WAL-MART #0881	12/21/2015	$30.94
	WAL-MART #0881	12/21/2015	$18.66
	PUBLIX #512	12/17/2015	$19.21
			$2,006.51
JENNIFER H RUCKER	TARGET 00019232	11/30/2015	$138.87
	WHIT-ASH FURNISHINGS	12/10/2015	$490.92
	WHIT-ASH FURNISHINGS	12/10/2015	$490.92
	WHIT-ASH FURNISHINGS	12/10/2015	$475.92
	WHIT-ASH FURNISHINGS	12/17/2015	$755.64
	TARGET 00019232	12/18/2015	$983.50
	NCQA NATL COMM QUAL	12/24/2015	$520.00
			$3,855.77
JEREMIAH D ZOELLER	PENNSYLVANIA LIME WORKS	12/01/2015	$74.74
	LOWES #01066	12/03/2015	$347.99
	LOWES #00433	12/21/2015	$48.54
	LOWES #00433	12/22/2015	$54.96
	LOWES #00433	12/30/2015	$122.37
			$648.60
JOAN G MITCHELL	FORMS AND SUPPLY - AOPD	12/09/2015	$79.28
	FORMS AND SUPPLY - AOPD	12/09/2015	$168.36
			$247.64
JOHN T BAKER	LOWES #03026	12/15/2015	$280.40
	TRACTOR SUPPLY # 1365	12/16/2015	$647.99
			$928.39
JOHNNIE D DUNLAP	FORMS AND SUPPLY - AOPD	12/02/2015	$186.01
	FORMS AND SUPPLY - AOPD	12/02/2015	$49.68
	FORMS AND SUPPLY - AOPD	12/28/2015	$178.71
	FORMS AND SUPPLY - AOPD	12/28/2015	$178.71
	FORMS AND SUPPLY - AOPD	12/28/2015	$50.37
	FORMS AND SUPPLY - AOPD	12/28/2015	$50.37
			$693.85
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	12/02/2015	$3.86
	ANDERSON NAPA AUTO PARTS	12/02/2015	$3.41
	ANDERSON NAPA AUTO PARTS	12/04/2015	$22.00
	ANDERSON NAPA AUTO PARTS	12/09/2015	$301.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$330.41
JOYCE DAVIS	LONGS DRUGS MILLWOOD	12/01/2015	$32.27
	LONGS DRUGS MILLWOOD	12/23/2015	$15.00
	LONGS DRUGS MILLWOOD	12/29/2015	$28.78
			$76.05
JUDY HICKS	COMCAST OF AUGUSTA	12/03/2015	$80.60
	FORMS AND SUPPLY - AOPD	12/01/2015	$45.01
	POSITIVE PROMOTIONS INC	12/02/2015	$214.95
	CAN CANONBUSSOL CBS	12/03/2015	$811.10
	CAN CANONBUSSOL CBS	12/03/2015	$720.23
	CAN CANONBUSSOL CBS	12/03/2015	$686.15
	WALMART.COM	12/03/2015	$14.29
	RACK SOLUTIONS INC	12/02/2015	$709.64
	CAN CANONBUSSOL CBS	12/03/2015	$474.50
	FORMS AND SUPPLY - AOPD	12/03/2015	$45.01
	ATT CONS PHONE PMT	12/04/2015	$82.82
	FORMS AND SUPPLY - AOPD	12/03/2015	$226.26
	FORMS AND SUPPLY - AOPD	12/03/2015	$135.04
	FORMS AND SUPPLY - AOPD	12/03/2015	$199.23
	FORMS AND SUPPLY - AOPD	12/03/2015	$11.28
	WAL-MART #4487	12/07/2015	$47.76
	FORMS AND SUPPLY - AOPD	12/07/2015	$225.08
	STAPLS7147410586000001	12/08/2015	$646.71
	SUPPLYWORKS CORP	12/10/2015	$20.35
	WAL-MART #4487	12/07/2015	$47.76
	ATLANTIC BROADBAND	12/16/2015	$94.08
	AMAZON MKTPLACE PMTS	12/16/2015	$15.35
	IN AMERICAN SCREENING CO	12/18/2015	$218.70
	POSITIVE PROMOTIONS INC	12/18/2015	$214.95
	FORMS AND SUPPLY - AOPD	12/21/2015	$170.86
	AMAZON MKTPLACE PMTS	12/22/2015	$336.00
	FORMS AND SUPPLY - AOPD	12/22/2015	$226.26
	FORMS AND SUPPLY - AOPD	12/21/2015	$130.87
	FORMS AND SUPPLY - AOPD	12/22/2015	$47.46
	FORMS AND SUPPLY - AOPD	12/22/2015	$25.08
	ATT CONS PHONE PMT	12/30/2015	$82.83
	ATT CONS PHONE PMT	12/30/2015	$94.12
	ATT CONS PHONE PMT	12/30/2015	$158.25
	ATT CONS PHONE PMT	12/30/2015	$743.05
	ATT CONS PHONE PMT	12/30/2015	$266.68
	ATT CONS PHONE PMT	12/30/2015	$60.00
	ATT CONS PHONE PMT	12/30/2015	$124.37
	SPIRIT COMM EBILLING	12/30/2015	$13.18
	AMAZON MKTPLACE PMTS	12/22/2015	$336.00
	ATT CONS PHONE PMT	12/30/2015	$129.95
	ATT CONS PHONE PMT	12/30/2015	$109.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT CONS PHONE PMT	12/30/2015	$96.45
	ATT CONS PHONE PMT	12/30/2015	$109.95
			$9,248.16
JULIA A SCOTT	VZWRLSS MY VZ VB P	12/10/2015	$147.28
	VZWRLSS MY VZ VB P	12/10/2015	$2,356.45
	VZWRLSS MY VZ VB P	12/10/2015	$810.03
	VZWRLSS MY VZ VB P	12/10/2015	$441.84
			$3,755.60
JULIA M WILLIAMS	FORMS AND SUPPLY - AOPD	11/30/2015	$11.53
	FORMS AND SUPPLY - AOPD	12/11/2015	$184.16
	FORMS AND SUPPLY - AOPD	12/18/2015	$229.53
	FORMS AND SUPPLY - AOPD	12/21/2015	$5.83
	FORMS AND SUPPLY - AOPD	12/22/2015	$16.48
	FORMS AND SUPPLY - AOPD	12/21/2015	$91.85
			$539.38
KATHLEEN A RYAN	WM SUPERCENTER #2214	12/02/2015	$50.84
	WM SUPERCENTER #2214	12/11/2015	$49.04
	WM SUPERCENTER #2214	12/18/2015	$27.78
	WAL-MART #2214	12/18/2015	$48.88
	WM SUPERCENTER #2214	12/30/2015	$105.53
	WM SUPERCENTER #2214	12/30/2015	$121.52
	WM SUPERCENTER #2214	12/30/2015	$18.89
			$422.48
KATHY L DOUGHTY	FORMS AND SUPPLY - AOPD	12/10/2015	$237.14
			$237.14
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	12/02/2015	$222.04
	FORMS AND SUPPLY - AOPD	12/02/2015	$122.71
	FORMS AND SUPPLY - AOPD	12/04/2015	$42.51
	FORMS AND SUPPLY - AOPD	12/04/2015	$63.76
	FORMS AND SUPPLY - AOPD	12/22/2015	$70.57
			$521.59
KAYLA L BRUTON	WAL-MART #4457	11/30/2015	$131.26
	WAL-MART #4457	11/30/2015	$137.86
	WAL-MART #4457	11/30/2015	$32.30
	WM SUPERCENTER #4457	11/30/2015	$139.15
	WAL-MART #4457	12/02/2015	$42.12
	WM SUPERCENTER #4457	12/02/2015	$14.48
	WAL-MART #4457	12/02/2015	$5.16
	FORMS AND SUPPLY - AOPD	12/02/2015	$23.19
	FORMS AND SUPPLY - AOPD	12/02/2015	$10.05
	VISTAPR VistaPrint.com	12/04/2015	$99.97
	WAL-MART #4457	12/08/2015	$36.46
	WM SUPERCENTER #4457	12/08/2015	$48.58
	WAL-MART #4457	12/08/2015	$25.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA L BRUTON	SOUTHEASTERN PAPER GRO	12/02/2015	$37.09
	WAL-MART #4457	11/30/2015	$5.37
	ULINE SHIP SUPPLIES	12/11/2015	$367.34
	DADE PAPER - 16	12/11/2015	$42.19
	SUPPLYWORKS CORP	12/10/2015	$77.49
	WM SUPERCENTER #4457	12/14/2015	$11.15
	FORMS AND SUPPLY - AOPD	12/14/2015	$18.42
	ULINE SHIP SUPPLIES	12/16/2015	$181.80
	FORMS AND SUPPLY - AOPD	12/02/2015	$26.31
	WAL-MART #4457	12/08/2015	$45.10
	SOUTHEASTERN PAPER GRO	12/02/2015	$37.09
	SOUTHEASTERN PAPER GRO	12/02/2015	$37.10
	DADE PAPER - 16	12/11/2015	$42.19
	DADE PAPER - 16	12/11/2015	$42.20
	SUPPLYWORKS CORP	12/10/2015	$77.49
	SUPPLYWORKS CORP	12/10/2015	$77.49
	US INK AND TONER	12/16/2015	$58.12
	AMAZON MKTPLACE PMTS	12/17/2015	$84.83
	FORMS AND SUPPLY - AOPD	12/16/2015	$52.62
	HOMEDEPOT.COM	12/18/2015	$286.15
	AMAZON MKTPLACE PMTS	12/21/2015	$19.28
	FORMS AND SUPPLY - AOPD	12/22/2015	$16.79
	USPS 45058005129805728	12/23/2015	$9.60
	US INK AND TONER	12/16/2015	$121.44
	HOMEDEPOT.COM	12/18/2015	$47.79
	AMAZON MKTPLACE PMTS	12/17/2015	$84.83
	AMAZON MKTPLACE PMTS	12/17/2015	$84.82
			$2,738.32
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	11/30/2015	$217.37
	FORMS AND SUPPLY - AOPD	12/09/2015	$235.22
			$452.59
KELLY K WALDROP	WILSONS 5 CENT TO ONE DOL	12/09/2015	$1.69
	MICHAELS STORES 6001	12/09/2015	$178.86
	MICHAELS STORES 6001	12/09/2015	$161.07
	EARTEC COMPANY INC	12/09/2015	$388.50
	WEB NETWORKSOLUTIONS	12/16/2015	$40.94
			$771.06
KELLY M BURTON	FORMS AND SUPPLY-AOPD	12/22/2015	$10.96
			$10.96
KELLY V PRASUN	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
			$52.00
KENNETH B COMALANDER	LOWES #00433	11/30/2015	$30.26
	LOWES #00433	12/01/2015	$93.59
	LOWES #00433	12/07/2015	$68.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B COMALANDER	LOWES #00433	12/09/2015	$979.42
	LOWES #00433	12/11/2015	$202.39
	LOWES #00433	12/15/2015	$112.82
	LOWES #00433	12/16/2015	$276.89
			$1,764.00
KERRY W HARTHUN	LOWES #00518	12/02/2015	$4.20
	LOWES #00518	12/07/2015	$39.41
	LOWES #00518	12/07/2015	$79.47
			$123.08
KIMBERLY A WATSON	WWW.NEWEGG.COM	12/08/2015	$637.89
	CAN CANONBUSSOL CBS	12/09/2015	$44.21
	CAN CANONBUSSOL CBS	12/09/2015	$246.59
	SPIRIT COMM EBILLING	12/22/2015	$27.08
	FORMS AND SUPPLY - AOPD	12/21/2015	$36.75
	ATT CONS PHONE PMT	12/23/2015	$51.61
	VZWRLSS IVR VB	12/22/2015	$1,387.21
	ATT CONS PHONE PMT	12/23/2015	$191.53
	CAN CANONBUSSOL CBS	12/23/2015	$10.21
	CAN CANONBUSSOL CBS	12/23/2015	$17.00
	CAN CANONBUSSOL CBS	12/23/2015	$51.65
	CAN CANONBUSSOL CBS	12/23/2015	$19.61
	CAN CANONBUSSOL CBS	12/23/2015	$87.10
	FORMS AND SUPPLY - AOPD	12/21/2015	$13.21
			$2,821.65
KIMBERLY D HAYES	SLED BACKGROUND CHE	11/30/2015	$26.00
			$26.00
KIMBERLY G GRANT	WM SUPERCENTER #4379	12/07/2015	$54.88
	WM SUPERCENTER #4379	12/07/2015	$57.74
	PARTY CITY #215	12/08/2015	$15.10
	DOLLAR GENERAL #10749	12/07/2015	$11.88
	WAL-MART #2214	12/09/2015	$10.54
	DOLRTREE 463 00004630	12/08/2015	$10.80
	DOLRTREE 463 00004630	12/08/2015	$56.16
	DOLRTREE 430 00004309	12/09/2015	$8.64
			$225.74
LADONNA J HAYDEN	WM SUPERCENTER #1281	12/02/2015	$130.24
			$130.24
LASONYA D PARKER	DOLLAR GENERAL #10749	12/23/2015	$36.87
			$36.87
LAUREN A WILLIAMS	CDW DIRECT LLC	12/03/2015	$206.49
	ACCO BRANDS DIRECT	12/04/2015	$38.87
	ATT BILL PAYMENT	12/10/2015	$62.01
	SMITH RUBBER STAMP & SEAL	12/08/2015	$56.69
	FORMS AND SUPPLY - AOPD	12/09/2015	$12.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LAUREN A WILLIAMS	FORMS AND SUPPLY - AOPD	12/23/2015	$4.73
	FORMS AND SUPPLY - AOPD	12/09/2015	$2.37
			$383.90
LEE JAMIE OSWALT	LOWES #00433	11/30/2015	$4.67
	ADI-CB	12/04/2015	$215.98
	LOWES #00433	12/16/2015	$73.18
			$293.83
LEISA MULLINS	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
			$52.00
LESLIE YARBOROUGH	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/02/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/08/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/10/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/14/2015	$3.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/17/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/22/2015	$3.00
			$62.00
LINDA GREEN	FORMS AND SUPPLY - AOPD	12/08/2015	$17.63
	FORMS AND SUPPLY - AOPD	12/08/2015	$124.39
	FORMS AND SUPPLY - AOPD	12/15/2015	$25.39
	FORMS AND SUPPLY - AOPD	12/15/2015	$94.36
	FORMS AND SUPPLY - AOPD	12/16/2015	$151.63
	FORMS AND SUPPLY - AOPD	12/28/2015	$46.19
	FORMS AND SUPPLY - AOPD	12/28/2015	$127.74
			$587.33
LINDA S MYERS	PIGGLY WIGGLY 32	12/16/2015	$111.89
			$111.89
LINDA T SETTLES	WAL-MART #4506	12/10/2015	$235.73
	WM SUPERCENTER #4506	12/15/2015	$55.16
	WAL-MART #1339	12/15/2015	$12.89
			$303.78
LINDSAY N LANGDALE	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
			$130.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDSAY WALKER	PRESS PLUS	12/09/2015	$8.95
	GAN 1120GRNVILLENEWCIR	12/14/2015	$14.95
	THE POST AND COURIER CIRC	12/18/2015	$10.00
			$33.90
LIONEL WILTON BROWN	BATTERIES PLUS #39	12/03/2015	$13.86
	STAPLES 00111807	12/08/2015	$21.18
			$35.04
LISA A TOOMER	FORMS AND SUPPLY - AOPD	12/07/2015	$61.64
	FORMS AND SUPPLY - AOPD	12/07/2015	$36.81
	FORMS AND SUPPLY - AOPD	12/18/2015	$62.18
	FORMS AND SUPPLY - AOPD	12/21/2015	$209.33
	FORMS AND SUPPLY - AOPD	12/21/2015	$16.66
	FORMS AND SUPPLY - AOPD	12/22/2015	$13.39
	FORMS AND SUPPLY - AOPD	12/07/2015	$178.47
	FORMS AND SUPPLY - AOPD	12/07/2015	$74.06
	FORMS AND SUPPLY - AOPD	12/18/2015	$180.94
	FORMS AND SUPPLY - AOPD	12/21/2015	$61.94
			$895.42
LORI J GRUP	FORMS AND SUPPLY - AOPD	12/04/2015	$25.38
	FORMS AND SUPPLY - AOPD	12/07/2015	$11.52
			$36.90
M RANDELL OSWALT	LOWES #03026	12/08/2015	$52.92
	LOWES #00433	12/23/2015	$16.07
	THE HOME DEPOT #1106	12/23/2015	$40.78
			$109.77
MAE F STORY	FORMS AND SUPPLY - AOPD	12/11/2015	$189.49
	FORMS AND SUPPLY - AOPD	12/11/2015	$13.64
			$203.13
MARGARET E DUNSON	FORMS AND SUPPLY - AOPD	12/09/2015	$398.92
	FORMS AND SUPPLY - AOPD	12/18/2015	$366.41
	FORMS AND SUPPLY - AOPD	12/18/2015	$30.00
			$795.33
MARTHA SCOTT	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
			$130.00
MARY C FEW	ADVANCED VIDEO GROUP INC	12/08/2015	$755.00
			$755.00
MARY WOODS	WM SUPERCENTER #4457	12/09/2015	$78.89
	WM SUPERCENTER #4457	12/16/2015	$10.30
			$89.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW W BROWN JR	WAL-MART #2214	11/30/2015	$28.08
	FOOD LION #0053	12/02/2015	$47.94
	FOOD LION #0053	12/02/2015	$28.87
	WAL-MART #1164	12/03/2015	$82.09
	PUBLIX #17	12/08/2015	$54.77
	FOOD LION #0053	12/10/2015	$11.97
	PUBLIX #17	12/10/2015	$97.18
	WAL-MART #1164	12/14/2015	$20.58
	DOLRTREE 463 00004630	12/15/2015	$73.92
	WM SUPERCENTER #2214	12/16/2015	$50.45
	WAL-MART #2214	11/30/2015	$88.69
	FOOD LION #0053	12/10/2015	$17.24
	WM SUPERCENTER #2214	12/16/2015	$45.53
	WAL-MART #1164	12/14/2015	$106.06
			$753.37
MELANIE D GAINEY	SLED BACKGROUND CHE	12/09/2015	$26.00
			$26.00
MELISSA ERWIN	ULINE SHIP SUPPLIES	12/02/2015	$102.98
	HEALTH CARE LOGISTICS	12/03/2015	$148.43
	WALGREENS.COM #5995	12/06/2015	$138.72
	FORMS AND SUPPLY - AOPD	12/07/2015	$195.77
	BRYANT PHARMACY & SUPP	12/11/2015	$41.29
	BRYANT PHARMACY & SUPP	12/11/2015	$104.05
	COOK AND BOARDMAN	12/17/2015	$481.50
	ONLINE LABELS	12/22/2015	$441.10
	HEALTH CARE LOGISTICS	12/21/2015	$49.84
	SCR ALLEGRO	12/23/2015	$138.90
	SCR ALLEGRO	12/24/2015	$54.40
	J T POSEY COMPANY INC	12/29/2015	$112.64
	BOB BARKER COMPANY INC	11/03/2015	$124.66
			$2,134.28
MICHAEL A YOUNG	WM SUPERCENTER #644	12/04/2015	$47.20
	BI-LO GROCERY #5283	12/21/2015	$23.00
			$70.20
MICHAEL W MONROE	J WILBUR COLLINS AND CO	12/07/2015	$10.62
	TRACTOR SUPPLY #1521	12/10/2015	$157.49
			$168.11
MICHELE S FELDER	WM SUPERCENTER #2214	11/30/2015	$149.01
	WAL-MART #2214	12/01/2015	$42.77
	WM SUPERCENTER #4440	12/02/2015	$59.29
	FOOD LION #0053	12/09/2015	$35.66
	FOOD LION #2653	12/10/2015	$10.36
	WM SUPERCENTER #4440	12/10/2015	$30.88
	FOOD LION #0053	12/10/2015	$30.73
	DOLRTREE 463 00004630	12/14/2015	$63.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	FOOD LION #2653	12/16/2015	$56.17
	WAL-MART #4440	12/17/2015	$118.52
	WAL-MART #2214	12/01/2015	$37.16
	FOOD LION #2653	12/10/2015	$3.45
	FOOD LION #0053	12/10/2015	$2.69
	FOOD LION #2653	12/16/2015	$7.29
			$647.70
MICHELLE L MATHIS	FORMS AND SUPPLY - AOPD	12/04/2015	$50.76
			$50.76
MILDRED SIMMONS	MICHAELS STORES 5021	12/03/2015	$42.61
	WM SUPERCENTER #1339	12/03/2015	$68.85
	WAL-MART #1339	12/11/2015	$113.40
	MICHAELS STORES 5021	12/11/2015	$27.56
	KMART 4319	12/14/2015	$77.11
	WAL-MART #4506	12/15/2015	$103.16
	WAL-MART #1286	12/15/2015	$64.48
			$497.17
MILDRED W YOUNG	FORMS AND SUPPLY - AOPD	11/30/2015	$34.57
	FORMS AND SUPPLY - AOPD	12/07/2015	$228.06
	FORMS AND SUPPLY - AOPD	12/07/2015	$210.33
	FORMS AND SUPPLY - AOPD	12/08/2015	$21.26
	FORMS AND SUPPLY - AOPD	12/16/2015	$230.10
	FORMS AND SUPPLY - AOPD	12/17/2015	$74.39
	FORMS AND SUPPLY - AOPD	12/21/2015	$35.77
	FORMS AND SUPPLY - AOPD	12/16/2015	$43.03
	FORMS AND SUPPLY - AOPD	12/21/2015	$70.12
			$947.63
MONA H SIMMONS	BEAUFORT JASPER WATER	12/02/2015	$188.28
	STERICYCLE	12/02/2015	$243.32
	BEAUFORT JASPER WATER	12/03/2015	$97.30
	003 CENTURYLINK MY ACCOUN	12/08/2015	$238.30
	003 CENTURYLINK MY ACCOUN	12/08/2015	$48.06
	003 CENTURYLINK MY ACCOUN	12/09/2015	$52.71
	WASTE PRO OF SC- 3	12/10/2015	$135.00
	WASTE PRO OF SC- 3	12/10/2015	$120.00
	SPIRIT COMM EBILLING	12/14/2015	$144.32
	WASTE PRO OF SC- 3	12/14/2015	$48.91
	REPUBLIC SERVICES TRASH	12/14/2015	$210.21
	SPIRIT COMM EBILLING	12/14/2015	$3,668.27
	HILTON HEAD 1 PUBLIC SER	12/14/2015	$60.00
	CENTURYLINK/SPEEDPAY	12/16/2015	$56.50
	CENTURYLINK/SPEEDPAY	12/16/2015	$105.09
	HARGRAY	12/15/2015	$95.00
	ATT CONS PHONE PMT	12/16/2015	$41.82
	CAN CANONBUSSOL CBS	12/16/2015	$42.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MONA H SIMMONS	SPRINT WIRELESS	12/16/2015	$39.99
	AT&T 1310666742096	12/18/2015	$39.24
	CAN CANONBUSSOL CBS	12/16/2015	$101.19
	CAN CANONBUSSOL CBS	12/16/2015	$18.66
	CAN CANONBUSSOL CBS	12/16/2015	$56.89
	CAN CANONBUSSOL CBS	12/16/2015	$42.90
	CAN CANONBUSSOL CBS	12/16/2015	$31.16
	CAN CANONBUSSOL CBS	12/16/2015	$190.24
	CAN CANONBUSSOL CBS	12/16/2015	$33.26
	CAN CANONBUSSOL CBS	12/16/2015	$158.66
	CAN CANONBUSSOL CBS	12/16/2015	$97.46
			$6,405.68
MONICA D MONROE	IBT IIS FINGERPRINT COM	11/30/2015	$53.25
			$53.25
MYRA MOSES-SEBRELL	FIRE STARTER PUBLISHING	12/07/2015	$1,147.18
	GUILFORD PUBLICATIONS IN	12/07/2015	$29.75
	PSYCHOLOGICAL ASSESSMENT	12/09/2015	$60.00
	SPINLIFE.COM	12/09/2015	$363.40
	AAWS PUBLISHING	12/08/2015	$938.00
	SPINLIFE.COM	12/09/2015	$363.40
	NCS PEARSON	12/15/2015	$189.96
	AAWS PUBLISHING	12/08/2015	$440.00
	GUILFORD PUBLICATIONS IN	12/29/2015	$89.25
			$3,620.94
NANCY B RIVERS	SLED BACKGROUND CHE	12/17/2015	$26.00
			$26.00
NATASHA M SMITH	WAL-MART #0625	12/04/2015	$130.48
	FORMS AND SUPPLY - AOPD	12/10/2015	$157.77
			$288.25
NATASHIA L FELDER	WM SUPERCENTER #1358	12/10/2015	$147.47
	DOLRTREE 827 00008276	12/09/2015	$32.10
	WM SUPERCENTER #1358	12/10/2015	$15.62
			$195.19
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	12/15/2015	$181.92
	FORMS AND SUPPLY - AOPD	12/15/2015	$27.30
	FORMS AND SUPPLY - AOPD	12/22/2015	$84.94
	FORMS AND SUPPLY - AOPD	12/22/2015	$57.23
			$351.39
NIKITA R GONZALES	WAL-MART #1035	12/11/2015	$334.91
			$334.91
OLIN L POE	PARKS AUTO PARTS - COLA	11/30/2015	$14.66
	PARKS AUTO PARTS - COLA	11/30/2015	$27.67
	CARQUEST 1302	11/30/2015	$24.83
	CARQUEST 1302	11/30/2015	$19.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	11/30/2015	$7.31
	PARKS AUTO PARTS - COLA	11/30/2015	$7.54
	CARQUEST 1302	12/01/2015	$11.07
	OREILLY AUTO 00016170	12/01/2015	$64.80
	FRANKS DISCOUNT TIRE	12/02/2015	$300.67
	FRANKS DISCOUNT TIRE	12/02/2015	$56.21
	CARQUEST 1302	12/02/2015	$8.16
	CARQUEST 1302	12/02/2015	$2.92
	OREILLY AUTO 00016170	12/02/2015	$55.92
	CLASSIC FORD OF COLUMBIA	12/02/2015	$24.80
	CARQUEST 1302	12/03/2015	$28.34
	CARQUEST 1302	12/03/2015	$26.52
	CARQUEST 1302	12/03/2015	$95.50
	CARQUEST 1302	12/04/2015	$81.64
	AUTOZONE #0278	12/04/2015	$87.47
	CARQUEST 1302	12/04/2015	$30.54
	AUTOZONE #0278	12/07/2015	$22.64
	CARQUEST 1302	12/07/2015	$21.88
	CARQUEST 1302	12/07/2015	$17.78
	CARQUEST 1302	12/07/2015	$16.11
	PARKS AUTO PARTS - COLA	12/07/2015	$31.84
	CARQUEST 1302	12/07/2015	$37.75
	CARQUEST 1302	12/07/2015	$94.78
	CARQUEST 1302	12/07/2015	$6.73
	CARQUEST 1302	12/07/2015	$17.78
	CARQUEST 1302	12/07/2015	$26.44
	CARQUEST 1302	12/08/2015	$27.97
	CARQUEST 1302	12/08/2015	$12.67
	CARQUEST 1302	12/08/2015	$19.96
	CARQUEST 1302	12/09/2015	$2.70
	CARQUEST 1302	12/09/2015	$17.61
	AUTOZONE #0278	12/09/2015	$20.61
	CARQUEST 1302	12/09/2015	$5.91
	CARQUEST 1302	12/09/2015	$7.44
	CARQUEST 1302	12/09/2015	$7.44
	CARQUEST 1302	12/09/2015	$2.92
	CARQUEST 1302	12/09/2015	$33.23
	CARQUEST 1302	12/09/2015	$149.60
	CARQUEST 1302	12/09/2015	$7.44
	CARQUEST 1302	12/10/2015	$16.51
	OREILLY AUTO 00016170	12/10/2015	$58.89
	FRANKS DISCOUNT TIRE	12/10/2015	$860.46
	CARQUEST 1302	12/10/2015	$19.43
	GALEANA CHRYSLER PARTS	12/09/2015	$103.44
	AUTOZONE #0278	12/10/2015	$103.55
	OREILLY AUTO 00016170	12/11/2015	$35.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	CARQUEST 1302	12/11/2015	$11.33
	AUTOZONE #3830	12/11/2015	$203.25
	CARQUEST 1302	12/11/2015	$66.51
	CARQUEST 1302	12/11/2015	$234.79
	DILMAR OIL COMPANY	12/15/2015	$985.76
	PARKS AUTO PARTS - COLA	12/16/2015	$946.67
	OREILLY AUTO 00016170	12/21/2015	$22.68
	AUTOZONE #3830	12/21/2015	$17.40
	CARQUEST 1302	12/21/2015	$135.29
	OREILLY AUTO 00016170	12/21/2015	$39.19
	CARQUEST 1302	12/21/2015	$2.70
	FRANKS DISCOUNT TIRE	12/21/2015	$777.21
	CARQUEST 1302	12/21/2015	$78.93
	HILTONS POWER EQUIPMENT	12/22/2015	$5.18
	FRANKS DISCOUNT TIRE	12/22/2015	$179.56
	CARQUEST 1302	12/29/2015	$8.15
	CARQUEST 1302	12/30/2015	$12.26
	LEE TRANSPORT EQUIPMENT	12/30/2015	$70.20
	AUTOZONE #3830	12/30/2015	$128.35
	CARQUEST 1302	12/30/2015	$13.21
	CLASSIC FORD OF COLUMBIA	12/30/2015	$15.27
			$6,737.58
PAMELA S GALLOWAY	FORMS AND SUPPLY - AOPD	12/16/2015	$16.73
	FORMS AND SUPPLY - AOPD	12/16/2015	$84.62
			$101.35
PAMELA WALKER	FORMS AND SUPPLY - AOPD	12/10/2015	$10.26
	FORMS AND SUPPLY - AOPD	12/10/2015	$21.87
	FORMS AND SUPPLY - AOPD	12/10/2015	$55.85
	FORMS AND SUPPLY - AOPD	12/10/2015	$231.16
	FORMS AND SUPPLY - AOPD	12/10/2015	$225.71
	US INK AND TONER	12/15/2015	$52.91
	FORMS AND SUPPLY - AOPD	12/17/2015	$50.28
	FORMS AND SUPPLY - AOPD	12/17/2015	$4.57
	US INK AND TONER	12/15/2015	$17.03
	FORMS AND SUPPLY - AOPD	12/17/2015	$119.40
			$789.04
PAT C WARNOCK	US FOODS 5D	12/01/2015	$6,941.72
	MORRIS COMMUNICATIONS	12/02/2015	$40.14
	US FOODS 5D	12/07/2015	$52.93
	US FOODS 5D	12/07/2015	$4,734.88
	US FOODS 5D	12/15/2015	$638.29
	US FOODS 5D	12/15/2015	$33.94
	VZWRLSS IVR VB	12/22/2015	$141.05
	US FOODS 5D	12/29/2015	$4,672.22
	US FOODS 5D	12/29/2015	$305.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAT C WARNOCK	US FOODS 5D	12/15/2015	$5,912.44
	US FOODS 5D	12/07/2015	$631.74
	US FOODS 5D	12/01/2015	$336.66
			$24,441.24
PATRICIA B SUMMERSON	WM SUPERCENTER #1146	12/08/2015	$63.02
	WM SUPERCENTER #1146	12/08/2015	$19.83
			$82.85
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	12/14/2015	$207.93
	FORMS AND SUPPLY - AOPD	12/15/2015	$145.41
	FORMS AND SUPPLY - AOPD	12/15/2015	$149.97
	FORMS AND SUPPLY - AOPD	12/15/2015	$240.08
	FORMS AND SUPPLY - AOPD	12/17/2015	$24.93
			$768.32
PATRICIA D WILLIAMS	LONGS DRUGS MILLWOOD	12/07/2015	$20.96
	LONGS DRUGS MILLWOOD	12/14/2015	$62.74
	LONGS DRUGS MILLWOOD	12/16/2015	$6.80
	LONGS DRUGS MILLWOOD	12/21/2015	$39.65
	CVS/PHARMACY #07516	12/30/2015	$62.59
			$192.74
PATRICIA K REDMOND	WM SUPERCENTER #1183	12/07/2015	$24.91
	WM SUPERCENTER #4506	12/10/2015	$71.04
	WM SUPERCENTER #4379	12/11/2015	$14.21
	WAL-MART #1183	12/11/2015	$45.20
	WAL-MART #4379	12/11/2015	$26.71
	WAL-MART #1183	12/11/2015	$49.82
	WM SUPERCENTER #1183	12/14/2015	$49.80
	PUBLIX #587	12/16/2015	$147.37
	WM SUPERCENTER #4506	12/16/2015	$58.03
	WM SUPERCENTER #4506	12/16/2015	$64.44
	WINGARD'S NURSERY	12/19/2015	$32.09
	WM SUPERCENTER #1183	12/21/2015	$161.10
	WAL-MART #1183	12/21/2015	$19.80
			$764.52
PATRICIA PORTERFIELD	FORMS AND SUPPLY - AOPD	11/30/2015	$20.98
	FORMS AND SUPPLY - AOPD	12/04/2015	$12.69
	FORMS AND SUPPLY - AOPD	12/04/2015	$12.69
	FORMS AND SUPPLY - AOPD	12/17/2015	$29.56
	FORMS AND SUPPLY - AOPD	12/17/2015	$220.31
			$296.23
PAULA G OXNER	SPIRIT COMM EBILLING	12/07/2015	$2.02
	FORMS AND SUPPLY - AOPD	12/07/2015	$27.67
	FORMS AND SUPPLY - AOPD	12/11/2015	$25.53
	CAN CANONBUSSOL CBS	12/17/2015	$21.53
	CAN CANONBUSSOL CBS	12/17/2015	$21.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$98.29
PAULA S HAYNES	DOLRTREE 463 00004630	12/05/2015	$86.40
			$86.40
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	12/09/2015	$59.14
	FORMS AND SUPPLY - AOPD	12/09/2015	$101.91
	FORMS AND SUPPLY - AOPD	12/17/2015	$86.38
	FORMS AND SUPPLY - AOPD	12/17/2015	$109.29
	US INK AND TONER	12/21/2015	$100.72
	FORMS AND SUPPLY - AOPD	12/17/2015	$15.36
	US INK AND TONER	12/30/2015	$108.76
			$581.56
PENNY D MCCOY	SLED BACKGROUND CHE	12/09/2015	$26.00
			$26.00
RANDY M HARRISON	WWW.DICKSSPORTNGGOODS.COM	12/12/2015	$294.07
	WWW.DICKSSPORTNGGOODS.COM	12/15/2015	$59.43
			$353.50
RAYMOND A WALKER	LOWES #01521	12/02/2015	$57.17
	JONES VACUUM CENTER	12/02/2015	$8.63
	LOWES #01521	12/16/2015	$35.96
	AUTOZONE #1030	12/21/2015	$76.28
	WESTBURY ACE HARDWARE	12/21/2015	$39.94
	GRAYCO HARDWARE RIDGELAN	12/22/2015	$58.67
	BRUNSON BUILDING SUPPLY	12/29/2015	$9.69
	ALLENDALE HARDWARE	12/29/2015	$20.89
	BEAUFORT GLIDDEN	12/30/2015	$21.81
			$329.04
REBECCA A KIMMONS	SPIRIT COMM EBILLING	11/30/2015	$6,802.88
	COMBINED UTILITY SYSTEM	11/30/2015	$1,448.50
	SPEEDPAY:DUKE-ENERGY	12/01/2015	$416.25
	SPEEDPAY:DUKE-ENERGY	12/01/2015	$101.64
	SENECA LIGHT & WATER	11/30/2015	$1,653.19
	SPEEDPAY:DUKE-ENERGY	12/01/2015	$446.05
	SPIRIT COMM EBILLING	12/01/2015	$1.55
	FORT-HILL-NG-BILL-PMNT	12/03/2015	$73.04
	ATT CONS PHONE PMT	12/04/2015	$98.62
	ATT CONS PHONE PMT	12/04/2015	$40.80
	ATT CONS PHONE PMT	12/04/2015	$10.92
	SENECA LIGHT & WATER	11/30/2015	$130.35
	COMBINED UTILITY SYSTEM	11/30/2015	$210.33
	ATT CONS PHONE PMT	12/04/2015	$10.93
	ATT CONS PHONE PMT	12/04/2015	$10.93
	PIEDMONTNG/SPEEDPAY	12/09/2015	$178.19
	VZWRLSS IVR VB	12/08/2015	$65.91
	PIEDMONTNG/SPEEDPAY	12/09/2015	$133.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA A KIMMONS	VZWRLSS IVR VB	12/08/2015	$798.21
	PIEDMONTNG/SPEEDPAY	12/09/2015	$52.88
	PIEDMONTNG/SPEEDPAY	12/09/2015	$74.00
	COMBINED UTILITY SYSTEM	12/17/2015	$1,179.55
	CITY OF ANDERSON ELECTRIC	12/17/2015	$339.40
	CITY OF ANDERSON ELECTRIC	12/17/2015	$90.06
	CITY OF ANDERSON ELECTRIC	12/17/2015	$134.44
	CITY OF ANDERSON ELECTRIC	12/17/2015	$29.76
	COMBINED UTILITY SYSTEM	12/17/2015	$186.83
	ATT CONS PHONE PMT	12/30/2015	$82.29
	ATT CONS PHONE PMT	12/30/2015	$21.86
	ATT CONS PHONE PMT	12/30/2015	$120.80
	SENECA LIGHT & WATER	12/29/2015	$2,175.33
	SPEEDPAY:DUKE-ENERGY	12/30/2015	$1,234.16
	SPEEDPAY:DUKE-ENERGY	12/30/2015	$451.37
	SPEEDPAY:DUKE-ENERGY	12/30/2015	$386.40
	SPEEDPAY:DUKE-ENERGY	12/30/2015	$95.15
	SENECA LIGHT & WATER	12/29/2015	$130.35
	ATT CONS PHONE PMT	12/30/2015	$21.86
	ATT CONS PHONE PMT	12/30/2015	$21.87
			$19,460.64
REBECCA THOMAS	CAN CANONBUSSOL CBS	12/19/2015	$50.27
	CAN CANONBUSSOL CBS	12/19/2015	$52.86
	CAN CANONBUSSOL CBS	12/19/2015	$51.18
			$154.31
RENEE D HARRIS	ALDERMAN DRUG COMPANY	12/14/2015	$25.00
			$25.00
RHONDA L PAXTON	SLED BACKGROUND CHE	12/17/2015	$26.00
			$26.00
ROBERT E PRICE	STAPLES 00118976	12/04/2015	$65.76
	LOWES #00728	12/04/2015	$32.49
	WM SUPERCENTER #396	12/08/2015	$64.03
	WAL-MART #0396	12/08/2015	$48.74
	GTC CE	12/08/2015	$128.00
	Amazon.com	12/09/2015	$34.44
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$241.07
	WM SUPERCENTER #644	12/10/2015	$10.57
	LOWES #00728	12/15/2015	$24.91
	TARGET 00011981	12/15/2015	$32.70
	EBSCO INFO SERVICE BHM	12/30/2015	$3.37
			$686.08
ROBERTA RICHARDS	FORMS AND SUPPLY - AOPD	12/02/2015	$132.14
	FORMS AND SUPPLY - AOPD	12/03/2015	$26.57
	FORMS AND SUPPLY - AOPD	12/02/2015	$86.75
	US INK AND TONER	12/09/2015	$207.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$453.22
ROBERTA S AYERS	MARLBORO PUBLISHING COMPA	12/08/2015	$13.00
	THE DILLON HERALD	12/08/2015	$16.94
	PEE DEE PUBLISHING LLC	12/10/2015	$24.00
	FORMS AND SUPPLY - AOPD	12/16/2015	$18.36
	CAN CANONBUSSOL CBS	12/18/2015	$17.00
	CAN CANONBUSSOL CBS	12/18/2015	$22.81
	CAN CANONBUSSOL CBS	12/18/2015	$20.80
	CAN CANONBUSSOL CBS	12/18/2015	$17.00
	CAN CANONBUSSOL CBS	12/18/2015	$22.55
	CAN CANONBUSSOL CBS	12/18/2015	$34.64
	CAN CANONBUSSOL CBS	12/18/2015	$15.09
			$222.19
ROBINETTE B JAMES	FORMS AND SUPPLY - AOPD	12/02/2015	$217.23
	FORMS AND SUPPLY - AOPD	12/02/2015	$28.64
			$245.87
ROSEMARY W SHUFORD	DADE PAPER - 16	12/01/2015	$185.16
	STAPLS7147041460000001	12/02/2015	$60.43
	OFFICE DEPOT #1214	12/01/2015	$90.66
	WM SUPERCENTER #2703	12/02/2015	$433.14
	BHM THE MORNING NEWS	12/03/2015	$133.80
	FORMS AND SUPPLY - AOPD	12/07/2015	$302.87
	BIG LOTS #5288	12/08/2015	$691.14
	OFFICE DEPOT #1214	12/09/2015	$185.67
	FORMS AND SUPPLY - AOPD	12/07/2015	$31.31
	WALMART.COM 8009666546	12/11/2015	$181.44
	WALMART.COM 8009666546	12/11/2015	$109.51
	WALMART.COM 8009666546	12/11/2015	$6.44
			$2,411.57
RYAN A CLEARE	RITE AID STORE - 11582	11/30/2015	$9.56
	FORMS AND SUPPLY - AOPD	11/30/2015	$81.66
	FORMS AND SUPPLY - AOPD	12/01/2015	$29.53
	FORMS AND SUPPLY - AOPD	12/02/2015	$728.10
	FORMS AND SUPPLY - AOPD	12/02/2015	$18.18
	WM SUPERCENTER #2214	12/03/2015	$201.87
	FORMS AND SUPPLY - AOPD	11/30/2015	$106.27
	FORMS AND SUPPLY - AOPD	12/04/2015	$225.37
	SMITH RUBBER STAMP & SEAL	12/04/2015	$32.40
	FORMS AND SUPPLY - AOPD	12/04/2015	$87.16
	HEALTH CARE LOGISTICS	12/07/2015	$22.51
	HEALTH CARE LOGISTICS	12/07/2015	$17.78
	FORMS AND SUPPLY - AOPD	12/08/2015	$20.52
	FORMS AND SUPPLY - AOPD	12/08/2015	$25.65
	FORMS AND SUPPLY - AOPD	12/08/2015	$5.13
	FORMS AND SUPPLY - AOPD	12/02/2015	$69.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RYAN A CLEARE	DOLLARTREE.COM	12/10/2015	$106.12
	DOLLARTREE.COM	12/11/2015	$32.45
	CVS/PHARMACY #07516	12/14/2015	$44.25
	RITE AID STORE - 6588	12/14/2015	$113.57
	FORMS AND SUPPLY - AOPD	12/14/2015	$392.59
	FORMS AND SUPPLY - AOPD	12/15/2015	$54.91
	FORMS AND SUPPLY - AOPD	12/15/2015	$161.23
	FORMS AND SUPPLY - AOPD	12/17/2015	$35.82
	FORMS AND SUPPLY - AOPD	12/17/2015	$97.58
	FORMS AND SUPPLY - AOPD	12/17/2015	$153.33
	FORMS AND SUPPLY - AOPD	12/18/2015	$29.21
	FORMS AND SUPPLY - AOPD	12/17/2015	$140.94
	WAL-MART #2606	12/22/2015	$8.47
	LOWES #00433	12/23/2015	$41.57
	FORMS AND SUPPLY - AOPD	12/23/2015	$426.76
	FAMILY DOLLAR #6759	12/29/2015	$24.30
	ULINE SHIP SUPPLIES	12/30/2015	$317.51
	Amazon.com	12/31/2015	$33.25
	QUICK MEDICAL	12/30/2015	$64.32
	FORMS AND SUPPLY - AOPD	12/17/2015	$101.64
	FORMS AND SUPPLY - AOPD	12/18/2015	$46.98
	FORMS AND SUPPLY - AOPD	12/23/2015	$93.95
			$4,201.68
S CORREA FIGUEROA	CARQUEST 1302	11/30/2015	$68.58
	CARQUEST 1302	12/04/2015	$126.18
	CARQUEST 1302	12/04/2015	$87.54
	FRANKS DISCOUNT TIRE	12/07/2015	$1,296.75
	CARQUEST 1302	12/08/2015	$13.96
	CARQUEST 1302	12/08/2015	$21.86
	CARQUEST 1302	12/09/2015	$2.70
	CARQUEST 1302	12/10/2015	$13.96
	CARQUEST 1302	12/10/2015	$38.99
	CARQUEST 1302	12/10/2015	$13.50
	CARQUEST 1302	12/14/2015	$9.82
	CARQUEST 1302	12/14/2015	$14.75
	CARQUEST 1302	12/15/2015	$8.31
	CARQUEST 1302	12/15/2015	$2.70
	AUTOZONE #3830	12/16/2015	$214.80
	SPARROW & KENNEDY TRACTOR	12/15/2015	$156.58
	CARQUEST 1302	12/16/2015	$2.67
	CARQUEST 1302	12/16/2015	$11.89
	AUTOZONE #3830	12/16/2015	$97.97
	AUTOZONE #3830	12/16/2015	$80.86
	AUTOZONE #3830	12/16/2015	$27.00
	AUTOZONE #3830	12/16/2015	$2.34
	AUTOZONE #3830	12/17/2015	$170.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	AUTOZONE #3830	12/17/2015	$38.14
	FRANKS DISCOUNT TIRE	12/17/2015	$364.95
	AUTOZONE #3830	12/17/2015	$100.16
	AUTOZONE #3830	12/17/2015	$26.91
	CARQUEST 1302	12/18/2015	$5.63
	SPARROW & KENNEDY TRACTOR	12/17/2015	$100.46
	AUTOZONE #3830	12/18/2015	$9.56
			$3,129.61
S X KOLONGI	AMAZON MKTPLACE PMTS	12/11/2015	$13.97
	CABLE & CONNECTIONS INC	12/23/2015	$17.99
			$31.96
SAMUEL R WRIGHT	WM SUPERCENTER #1383	12/03/2015	$12.84
	BEAUFORT GLIDDEN	12/03/2015	$43.32
	LOWES #01521	12/04/2015	$20.43
	LOWES #01521	12/09/2015	$148.30
	KMART 7160	12/09/2015	$21.19
	GRAYCO BUILDING CNT-LADY	12/17/2015	$21.71
	WESTBURY ACE HARDWARE	12/21/2015	$22.12
	AUTOZONE #1030	12/21/2015	$19.19
	LOWES #01521	12/22/2015	$54.06
	LOWES #01521	12/22/2015	$11.51
			$374.67
SANDRA M JAMISON	WAL-MART #0396	12/06/2015	$58.79
	PARTY CITY #294	12/08/2015	$47.87
	BIG LOTS STORES - #0213	12/08/2015	$18.00
	DOLLAR-GENERAL #1297	12/09/2015	$6.00
	BIG LOTS STORES - #0213	12/09/2015	$6.00
	WM SUPERCENTER #396	12/13/2015	$14.89
	BIG LOTS STORES - #0213	12/13/2015	$3.52
	BIG LOTS STORES - #0213	12/13/2015	$17.60
	WALGREENS #10869	12/14/2015	$7.48
	WALGREENS #9273	12/13/2015	$6.40
	QUALITY FOODS	12/15/2015	$82.39
	DOLRTREE 10 00000109	12/15/2015	$92.02
	WALGREENS #2452	12/16/2015	$19.25
	CVS/PHARMACY #03838	12/17/2015	$48.13
	WM SUPERCENTER #644	12/20/2015	$68.98
	DOLLAR-GENERAL #1297	12/09/2015	$7.49
			$504.81
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	12/09/2015	$94.54
			$94.54
SHANELL D BLAKE	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANELL D BLAKE	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
			$182.00
SHARION S BELL	STAPLS7147056746000001	12/02/2015	$225.46
	AMAZON.COM AMZN.COM/BILL	12/02/2015	$29.90
	STAPLS7147056746000002	12/02/2015	$56.37
	AMAZON MKTPLACE PMTS	12/02/2015	$44.95
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$35.93
	STAPLS7147056746000003	12/03/2015	$210.11
	STAPLS7147056746000004	12/03/2015	$55.84
	FORMS AND SUPPLY - AOPD	12/03/2015	$10.23
	Amazon.com	12/04/2015	$29.90
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$40.86
	S&S WORLDWIDE-ONLINE	12/02/2015	$383.23
	THE WEBSTAURANT STORE	12/04/2015	$51.63
	MULTI-HEALTH SYSTEMS	12/03/2015	$125.00
	CONTAINER & PKG SUPPLY	12/08/2015	$83.45
	FORMS AND SUPPLY - AOPD	12/08/2015	$18.00
	MAGLINE INC	12/08/2015	$832.31
	REHABMART.COM	12/09/2015	$567.08
	TCE HRDIRECT/GNEIL	12/11/2015	$40.49
	S&S WORLDWIDE-ONLINE	12/10/2015	$3.12
	Amazon.com	12/12/2015	$229.99
	AMAZON MKTPLACE PMTS	12/17/2015	$55.43
	AMAZON MKTPLACE PMTS	12/18/2015	$26.98
	Amazon.com	12/20/2015	$55.54
	FORMS AND SUPPLY - AOPD	12/21/2015	$34.54
	AMAZON MKTPLACE PMTS	12/22/2015	$142.37
	FORMS AND SUPPLY - AOPD	12/08/2015	$20.95
	FORMS AND SUPPLY - AOPD	12/08/2015	$61.39
	FORMS AND SUPPLY - AOPD	12/08/2015	$46.04
	FORMS AND SUPPLY - AOPD	12/08/2015	$30.69
	FORMS AND SUPPLY - AOPD	12/08/2015	$61.39
	FORMS AND SUPPLY - AOPD	12/08/2015	$107.43
	FORMS AND SUPPLY - AOPD	12/21/2015	$21.38
			$3,737.98
SHARON D BROWN	FORMS AND SUPPLY - AOPD	12/09/2015	$53.60
	FORMS AND SUPPLY - AOPD	12/09/2015	$230.98
	FORMS AND SUPPLY - AOPD	12/10/2015	$633.29
	FORMS AND SUPPLY - AOPD	12/10/2015	$469.32
	CAN CANONBUSSOL CBS	12/16/2015	$34.00
	COLOR ID	12/15/2015	$513.70
	FORMS AND SUPPLY - AOPD	12/18/2015	$161.25
	FORMS AND SUPPLY - AOPD	12/18/2015	$454.40
	CAN CANONBUSSOL CBS	12/16/2015	$248.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON D BROWN	FORMS AND SUPPLY - AOPD	12/18/2015	$115.89
			$2,915.29
SHARON J CULPEPPER	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
			$104.00
SHEILA ACKRIDGE	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$182.00
SHEILA T EDWARDS	FSI SCE&G	11/30/2015	$62.91
	POLLOCK FINANCIAL SERVICE	11/30/2015	$68.41
	ATT BILL PAYMENT	12/01/2015	$80.80
	WM EZPAY	11/30/2015	$46.23
	ATT CONS PHONE PMT	12/01/2015	$588.95
	ATT CONS PHONE PMT	12/01/2015	$161.24
	FSI FRONTIER	12/01/2015	$453.16
	PIGGLY WIGGLY 92	12/02/2015	$276.14
	CITY OF FLORENCE-UT	12/03/2015	$525.54
	CITY OF FLORENCE-UT	12/03/2015	$8.00
	POLLOCK FINANCIAL SERVICE	11/30/2015	$260.81
	POLLOCK FINANCIAL SERVICE	11/30/2015	$129.33
	CITY OF LAKE CITY	12/08/2015	$153.78
	NEXBILLPAY, LLC	12/09/2015	$4.84
	TWC TIME WARNER CABLE	12/10/2015	$12.95
	SPIRIT COMM EBILLING	12/14/2015	$35.24
	PIGGLY WIGGLY 92	12/14/2015	$290.71
	SPIRIT COMM EBILLING	12/14/2015	$1,005.69
	ATT CONS PHONE PMT	12/15/2015	$83.59
	ATT BILL PAYMENT	12/15/2015	$614.54
	ATT CONS PHONE PMT	12/15/2015	$96.45
	ATT BILL PAYMENT	12/15/2015	$42.66
	SPIRIT COMM EBILLING	12/14/2015	$11.72
	ATT CONS PHONE PMT	12/15/2015	$95.08
	POLLOCK FINANCIAL SERVICE	12/15/2015	$294.08
	POLLOCK FINANCIAL SERVICE	12/15/2015	$232.02
	POLLOCK FINANCIAL SERVICE	12/15/2015	$228.77
	POLLOCK FINANCIAL SERVICE	12/15/2015	$194.93
	POLLOCK FINANCIAL SERVICE	12/15/2015	$109.37
	POLLOCK FINANCIAL SERVICE	12/15/2015	$48.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA T EDWARDS	POLLOCK FINANCIAL SERVICE	12/15/2015	$1.26
	POLLOCK FINANCIAL SERVICE	12/15/2015	$182.80
	POLLOCK FINANCIAL SERVICE	12/15/2015	$324.57
	POLLOCK FINANCIAL SERVICE	12/15/2015	$310.53
	POLLOCK FINANCIAL SERVICE	12/15/2015	$172.59
	POLLOCK FINANCIAL SERVICE	12/15/2015	$52.79
	POLLOCK FINANCIAL SERVICE	12/15/2015	$92.06
	POLLOCK FINANCIAL SERVICE	12/15/2015	$257.26
	PITNEY BOWES PI	12/19/2015	$113.40
			$7,723.79
SHELIA HANEY	SMITH RUBBER STAMP & SEAL	12/11/2015	$138.24
	CAN CANONBUSSOL CBS	12/15/2015	$50.74
			$188.98
SHELLY B BUMGARNER	REGAL GRAPHICS INC	12/07/2015	$389.95
	FORMS AND SUPPLY - AOPD	12/11/2015	$64.34
	FORMS AND SUPPLY - AOPD	12/11/2015	$19.94
	FORMS AND SUPPLY - AOPD	12/14/2015	$44.19
	OFFICEMAX CT IN#835049	12/15/2015	$723.25
	OFFICEMAX CT IN#852285	12/28/2015	$77.04
			$1,318.71
SHERRIE A KOON	WM SUPERCENTER #4521	12/01/2015	$10.56
	LOWES #02967	12/02/2015	$95.23
	PCI PATTERSON MEDICAL	12/02/2015	$156.92
	ALCO SALES & SERVICE	12/04/2015	$35.50
	US INK AND TONER	12/04/2015	$340.48
	FORMS AND SUPPLY - AOPD	12/03/2015	$20.03
	WKH LEXICOMP	12/05/2015	$501.65
	FORMS AND SUPPLY - AOPD	12/04/2015	$111.21
	WM SUPERCENTER #4521	12/08/2015	$22.31
	FORMS AND SUPPLY - AOPD	12/09/2015	$35.28
	SMITH & JONES JANITORI	12/09/2015	$1,224.50
	ATT BILL PAYMENT	12/11/2015	$41.03
	PERSONAL TOUCH HEALTH CAR	12/10/2015	$1,360.69
	THE WEBSTAURANT STORE	12/11/2015	$30.95
	FORMS AND SUPPLY - AOPD	12/10/2015	$27.43
	QS1	12/11/2015	$210.00
	QS1	12/11/2015	$116.21
	FORMS AND SUPPLY - AOPD	12/10/2015	$241.11
	ULINE SHIP SUPPLIES	12/12/2015	$311.79
	AMAZON MKTPLACE PMTS	12/11/2015	$38.85
	FORMS AND SUPPLY - AOPD	12/11/2015	$70.03
	JOANN FABRIC #1126	12/14/2015	$56.46
	AMAZON MKTPLACE PMTS	12/14/2015	$180.56
	FORMS AND SUPPLY - AOPD	12/14/2015	$29.97
	PCI PATTERSON MEDICAL	12/15/2015	$212.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	BI-LO GROCERY #5759	12/16/2015	$4.31
	FORMS AND SUPPLY - AOPD	12/15/2015	$14.34
	WOODLEYS GARDEN CENTER	12/15/2015	$82.58
	FORMS AND SUPPLY - AOPD	12/16/2015	$10.76
	FORMS AND SUPPLY - AOPD	12/16/2015	$10.82
	DELASCO DERMATOLOGIC LAB	12/18/2015	$49.00
	FORMS AND SUPPLY - AOPD	12/17/2015	$5.41
	FORMS AND SUPPLY - AOPD	12/15/2015	$55.18
	FORMS AND SUPPLY - AOPD	12/16/2015	$65.00
	QS1	12/11/2015	$90.00
	QS1	12/11/2015	$49.81
	FORMS AND SUPPLY - AOPD	12/14/2015	$56.92
	THE WEBSTAURANT STORE	12/11/2015	$64.23
	FORMS AND SUPPLY - AOPD	12/09/2015	$104.62
	FORMS AND SUPPLY - AOPD	12/10/2015	$69.51
	FORMS AND SUPPLY - AOPD	12/16/2015	$115.64
	FORMS AND SUPPLY - AOPD	12/11/2015	$115.64
	SMITH & JONES JANITORI	12/21/2015	$729.00
	HAWTHORNE MEDICAL EQUIPME	12/22/2015	$48.60
	FORMS AND SUPPLY - AOPD	12/21/2015	$179.54
	FORMS AND SUPPLY - AOPD	12/21/2015	$22.29
	AMAZON MKTPLACE PMTS	12/23/2015	$68.00
	FORMS AND SUPPLY - AOPD	12/21/2015	$87.77
	FORMS AND SUPPLY - AOPD	12/21/2015	$32.14
	FORMS AND SUPPLY - AOPD	12/21/2015	$4.54
	FORMS AND SUPPLY - AOPD	12/21/2015	$85.90
	US INK AND TONER	12/29/2015	$307.26
	FORMS AND SUPPLY - AOPD	12/03/2015	$86.59
			$8,097.01
SHERYL M HINTON	WM SUPERCENTER #1339	12/14/2015	$169.43
	FAMILY DOLLAR #0150	12/14/2015	$12.96
	WAL-MART #1286	12/15/2015	$149.64
	KMART 4319	12/14/2015	$63.75
	SUPER DOLLAR #1405	12/21/2015	$43.20
	WAL-MART #1286	12/22/2015	$103.42
			$542.40
STEPHANIE A NORTH	FORMS AND SUPPLY - AOPD	12/07/2015	$43.19
	FORMS AND SUPPLY - AOPD	12/07/2015	$194.72
			$237.91
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	12/07/2015	$57.85
	FORMS AND SUPPLY - AOPD	12/07/2015	$181.43
	FORMS AND SUPPLY - AOPD	12/28/2015	$241.77
			$481.05
STEPHEN C HATTRICH	FORMS AND SUPPLY - AOPD	11/30/2015	$98.67
	APOTHECARY PRODUCTS	11/24/2015	$1,352.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN C HATTRICH	WM SUPERCENTER #4379	12/01/2015	$189.39
	SPOK INC	12/01/2015	$8.89
	SPOK INC	12/01/2015	$66.69
	SPOK INC	12/01/2015	$8.89
	SPOK INC	12/01/2015	$3.34
	SPOK INC	12/01/2015	$26.67
	SPOK INC	12/01/2015	$15.56
	SPOK INC	12/01/2015	$12.23
	SPOK INC	12/01/2015	$4.44
	SPOK INC	12/01/2015	$5.56
	SPOK INC	12/01/2015	$23.33
	SPOK INC	12/01/2015	$26.68
	FORMS AND SUPPLY - AOPD	12/03/2015	$92.02
	IN AMERICAN SCREENING CO	12/07/2015	$888.75
	FORMS AND SUPPLY - AOPD	12/08/2015	$15.39
	FORMS AND SUPPLY - AOPD	11/30/2015	$190.76
	APOTHECARY PRODUCTS	12/07/2015	$937.79
			$3,967.21
SUSAN F MILLER	FOOD LION #0933	11/30/2015	$23.17
	AMAZON MKTPLACE PMTS	12/01/2015	$24.45
	ATT CONS PHONE PMT	12/02/2015	$636.03
	ATT CONS PHONE PMT	12/03/2015	$70.35
	SPIRIT COMM EBILLING	12/08/2015	$117.62
	SPIRIT COMM EBILLING	12/08/2015	$240.89
	SPIRIT COMM EBILLING	12/08/2015	$36.50
	SPIRIT COMM EBILLING	12/08/2015	$6.01
	SPIRIT COMM EBILLING	12/08/2015	$4.46
	SPIRIT COMM EBILLING	12/08/2015	$144.34
	SPIRIT COMM EBILLING	12/08/2015	$0.67
	SPIRIT COMM EBILLING	12/08/2015	$1.34
	SPIRIT COMM EBILLING	12/08/2015	$0.66
	SPIRIT COMM EBILLING	12/08/2015	$117.62
	SPIRIT COMM EBILLING	12/08/2015	$66.34
	ATT CONS PHONE PMT	12/12/2015	$104.71
	ATT CONS PHONE PMT	12/12/2015	$570.14
	ATT CONS PHONE PMT	12/02/2015	$19.67
	ATT CONS PHONE PMT	12/03/2015	$34.65
	ATT CONS PHONE PMT	12/03/2015	$28.23
	ATT CONS PHONE PMT	12/03/2015	$13.91
	ATT CONS PHONE PMT	12/12/2015	$3.24
	ATT CONS PHONE PMT	12/16/2015	$24.03
			$2,289.03
SUSAN R HOLDEN	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$104.00
TALLY L PEAKE	LOWES #00433	12/10/2015	$120.92
	LOWES #00433	12/14/2015	$18.75
	LOWES #00433	12/15/2015	$224.62
	CAPITAL SUPPLY OF COLUMBI	12/30/2015	$19.06
			$383.35
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	11/30/2015	$128.34
	BI-LO GROCERY #5283	12/07/2015	$208.88
	BI-LO GROCERY #5283	12/14/2015	$291.54
			$628.76
TAMMY F RAUCH	AMAZON.COM AMZN.COM/BILL	12/08/2015	$141.90
	SPIRIT COMM EBILLING	12/15/2015	$1,223.93
	WM SUPERCENTER #4379	12/16/2015	$21.34
	WW GRAINGER	12/17/2015	$298.12
	TWC TIME WARNER CABLE	12/19/2015	$2,086.27
	TWC TIME WARNER CABLE	12/19/2015	$4,867.95
	SPIRIT COMM EBILLING	12/15/2015	$524.54
			$9,164.05
TAMMY G STRICKLAND	KINGSTREE IGA	12/15/2015	$344.15
	FORMS AND SUPPLY-AOPD	12/15/2015	$274.00
	DOLRTREE 5310 00053108	12/14/2015	$191.16
	ROSES STORE #611	12/14/2015	$160.92
	ROSES EXPRESS #1855	12/14/2015	$246.18
	FORMS AND SUPPLY-AOPD	12/15/2015	$20.16
	FAMILY DOLLAR #0212	12/16/2015	$126.80
			$1,363.37
TARSHA B GANTT	MOTOROLA, INC. - ONLINE	11/30/2015	$85.60
	MOTOROLA, INC. - ONLINE	11/30/2015	$484.96
	FORMS AND SUPPLY - AOPD	12/09/2015	$54.56
	SPIRIT COMMUNICATIONS	12/15/2015	$405.82
	CAN CANONBUSSOL CBS	12/16/2015	$5.78
	CAN CANONBUSSOL CBS	12/16/2015	$8.21
	CAN CANONBUSSOL CBS	12/16/2015	$39.78
	CAN CANONBUSSOL CBS	12/16/2015	$32.91
	CAN CANONBUSSOL CBS	12/16/2015	$82.60
	CAN CANONBUSSOL CBS	12/16/2015	$75.89
	FORMS AND SUPPLY - AOPD	12/21/2015	$706.30
	FORMS AND SUPPLY - AOPD	12/21/2015	$290.52
			$2,272.93
TARYN A REED	CUBICLE KEYS.COM	12/03/2015	$21.00
	PARTY CITY 0182	12/14/2015	$32.52
	PARTY CITY 0182	12/16/2015	$133.78
			$187.30
TASHA L MILLER	WALMART.COM 8009666546	12/01/2015	$142.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TASHA L MILLER	FORMS AND SUPPLY - AOPD	11/30/2015	$66.39
	US INK AND TONER	12/01/2015	$457.08
	FORMS AND SUPPLY - AOPD	12/01/2015	$6.51
	SOUTHEASTERN PAPER GRO	11/30/2015	$171.59
	FORMS AND SUPPLY - AOPD	12/01/2015	$135.15
	FORMS AND SUPPLY - AOPD	11/30/2015	$121.28
	SUPPLYWORKS CORP	12/02/2015	$667.08
	IN AMERICAN SCREENING CO	12/04/2015	$1,170.00
	DADE PAPER - 16	12/04/2015	$99.39
	FORMS AND SUPPLY - AOPD	12/03/2015	$38.48
	FORMS AND SUPPLY - AOPD	12/03/2015	$231.88
	SUPPLYWORKS CORP	12/04/2015	$151.24
	FORMS AND SUPPLY - AOPD	12/09/2015	$149.03
	FORMS AND SUPPLY - AOPD	12/09/2015	$29.57
	TARGET.COM	12/15/2015	$11.65
	FORMS AND SUPPLY - AOPD	12/14/2015	$31.76
	FORMS AND SUPPLY - AOPD	12/09/2015	$53.28
	FORMS AND SUPPLY - AOPD	12/17/2015	$129.85
	US INK AND TONER	12/21/2015	$159.98
	FORMS AND SUPPLY - AOPD	12/22/2015	$22.09
	SUPPLYWORKS CORP	12/23/2015	$135.29
	FORMS AND SUPPLY - AOPD	12/23/2015	$123.69
	US INK AND TONER	12/29/2015	$440.94
	US INK AND TONER	12/30/2015	$440.94
	FORMS AND SUPPLY - AOPD	12/14/2015	$42.32
	FORMS AND SUPPLY - AOPD	12/23/2015	$220.20
	FORMS AND SUPPLY - AOPD	12/03/2015	$12.33
			$5,461.00
TAWANA PRICE	WAL-MART #4487	12/14/2015	$240.00
			$240.00
TAWANDA Y WEBB	WM SUPERCENTER #2214	12/02/2015	$123.38
	WAL-MART #2214	12/11/2015	$65.88
	WM SUPERCENTER #2214	12/23/2015	$39.15
	WM SUPERCENTER #2214	12/23/2015	$58.13
	WM SUPERCENTER #2214	12/23/2015	$106.34
	WM SUPERCENTER #2214	12/23/2015	$41.55
			$434.43
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	12/08/2015	$182.50
	FORMS AND SUPPLY - AOPD	12/08/2015	$65.75
	US INK AND TONER	12/14/2015	$221.97
	SMITH RUBBER STAMP & SEAL	12/18/2015	$24.80
	FORMS AND SUPPLY - AOPD	12/18/2015	$181.19
	FORMS AND SUPPLY - AOPD	12/18/2015	$39.63
			$715.84
TERETHA S MITCHELL	PSYCHOLOGICAL ASSESSMENT	12/22/2015	$680.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERETHA S MITCHELL	LOWES #00559	12/30/2015	$44.90
	WWW CARF ORG	12/30/2015	$995.00
			$1,720.30
TERRY D SESSIONS	US FOODS 5D	12/14/2015	$1,474.44
			$1,474.44
THOMAS OWENS	WAL-MART #2832	11/30/2015	$108.17
			$108.17
THOMAS T LLOYD	WM SUPERCENTER #4487	12/03/2015	$20.17
	LOWES #00639	12/03/2015	$17.26
	THE HOME DEPOT 1117	12/18/2015	$151.57
			$189.00
TIFFANY C DAVIS	DOLRTREE 1149 00011494	12/01/2015	$60.42
	DOLRTREE 1149 00011494	12/01/2015	$25.44
			$85.86
TINA L SCOTT	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
			$52.00
TOEMEKO BYRD	LOWES #01066	11/30/2015	$114.20
	WW GRAINGER	12/03/2015	$93.57
	LOWES #01066	11/30/2015	$42.78
	PUBLIX #512	12/15/2015	$7.23
	LOWES #01066	12/15/2015	$21.48
	PUBLIX #512	12/15/2015	$11.97
	PUBLIX #512	12/15/2015	$232.00
	LOWES #01066	12/15/2015	$204.35
	DISPLAYS2GOCOM	12/19/2015	$144.34
	PUBLIX #512	12/21/2015	$48.92
	PERSONNEL CONCEPTS	12/29/2015	$274.19
			$1,195.03
TONI B MORRIS	FORMS AND SUPPLY - AOPD	12/11/2015	$2.18
	FORMS AND SUPPLY - AOPD	12/11/2015	$78.49
			$80.67
TONI C MACK	SPIRIT COMM EBILLING	11/30/2015	$270.41
	SPIRIT COMM EBILLING	11/30/2015	$31.20
	SPIRIT COMM EBILLING	11/30/2015	$167.13
	FSI FRONTIER	12/03/2015	$56.34
	SPIRIT COMM EBILLING	11/30/2015	$0.62
	SPIRIT COMM EBILLING	11/30/2015	$0.93
	SPIRIT COMM EBILLING	11/30/2015	$524.88
	CAN CANONBUSSOL CBS	12/12/2015	$145.50
	CAN CANONBUSSOL CBS	12/12/2015	$78.53
	CAN CANONBUSSOL CBS	12/12/2015	$99.49
	CAN CANONBUSSOL CBS	12/12/2015	$97.81
	CAN CANONBUSSOL CBS	12/12/2015	$119.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI C MACK	CAN CANONBUSSOL CBS	12/12/2015	$34.22
	CAN CANONBUSSOL CBS	12/12/2015	$21.52
	CAN CANONBUSSOL CBS	12/12/2015	$48.85
	CAN CANONBUSSOL CBS	12/12/2015	$136.36
	CAN CANONBUSSOL CBS	12/12/2015	$116.56
	CAN CANONBUSSOL CBS	12/12/2015	$52.86
	CAN CANONBUSSOL CBS	12/12/2015	$80.63
	CAN CANONBUSSOL CBS	12/12/2015	$15.75
	CAN CANONBUSSOL CBS	12/12/2015	$32.48
	CAN CANONBUSSOL CBS	12/12/2015	$46.99
	CAN CANONBUSSOL CBS	12/12/2015	$47.83
	CAN CANONBUSSOL CBS	12/12/2015	$4.49
	CAN CANONBUSSOL CBS	12/12/2015	$460.33
	CAN CANONBUSSOL CBS	12/12/2015	$21.16
	CAN CANONBUSSOL CBS	12/12/2015	$173.25
	CAN CANONBUSSOL CBS	12/12/2015	$5.22
	CAN CANONBUSSOL CBS	12/12/2015	$17.00
	CAN CANONBUSSOL CBS	12/12/2015	$17.00
	CAN CANONBUSSOL CBS	12/12/2015	$17.00
	CAN CANONBUSSOL CBS	12/12/2015	$15.53
	CAN CANONBUSSOL CBS	12/12/2015	$20.83
	CAN CANONBUSSOL CBS	12/12/2015	$17.00
	ATT BUS PHONE PMT	12/16/2015	$35.16
	ATT CONS PHONE PMT	12/16/2015	$51.94
	ATT CONS PHONE PMT	12/16/2015	$295.42
	ATT CONS PHONE PMT	12/16/2015	$144.47
	ATT CONS PHONE PMT	12/16/2015	$3.11
	CAN CANONBUSSOL CBS	12/17/2015	$92.42
	CAN CANONBUSSOL CBS	12/17/2015	$19.68
	SPIRIT COMM EBILLING	12/21/2015	$167.83
	SPIRIT COMM EBILLING	12/21/2015	$31.20
	ATT CONS PHONE PMT	12/16/2015	$339.32
	ATT CONS PHONE PMT	12/16/2015	$433.29
	SPIRIT COMM EBILLING	12/21/2015	$0.62
	SPIRIT COMM EBILLING	12/21/2015	$0.69
			$4,610.06
TONY R MORGAN	LOWES #00433	12/01/2015	$505.72
	LOWES #00433	12/02/2015	$31.70
	ALPINE SALES INC	12/02/2015	$309.42
	LOWES #00433	12/11/2015	$103.98
	LOWES #00433	12/11/2015	$232.15
	LOWES #03026	12/14/2015	$261.48
	SHERWIN WILLIAMS #2306	12/17/2015	$99.12
	238 C-K COLUMBIA	12/21/2015	$350.44
	TUCKER MATERIALS OF COLUM	12/21/2015	$157.60
			$2,051.61

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L BRADLEY	LOWES #01751	11/30/2015	$64.14
	LOWES #00626	12/03/2015	$80.24
	MICHAELS STORES 1036	12/03/2015	$19.42
	DADE PAPER - 16	12/08/2015	$150.48
	SUPPLYWORKS CORP	12/07/2015	$135.94
	USPS 45120000229800109	12/10/2015	$98.00
	STAPLES 00104042	12/11/2015	$69.08
	LOWES #00626	12/14/2015	$227.04
	SUPPLYWORKS CORP	12/14/2015	$636.41
	STAPLES 00104042	12/15/2015	$129.59
	LOWES #00626	12/21/2015	$148.53
	SUPPLYWORKS CORP	12/21/2015	$334.16
	LOWES #00626	12/29/2015	$388.64
	LOWES #00626	12/30/2015	$242.89
			$2,724.56
TRACY L LAPOINTE	SPIRIT COMM EBILLING	11/30/2015	$0.05
			$0.05
VALISSA L COHEN	NPDB NPDB.HRSA.GOV	12/01/2015	$3.00
	AMA CREDENTIALING	12/31/2015	$84.00
	NPDB NPDB.HRSA.GOV	12/30/2015	$6.00
	NPDB NPDB.HRSA.GOV	12/30/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/30/2015	$3.00
			$99.00
VICKIE G PERRY	AMA PROFILES	12/01/2015	$20.00
	AMA PROFILES	12/01/2015	$20.00
	AMA PROFILES	12/01/2015	$20.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/14/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/16/2015	$3.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	NPDB NPDB.HRSA.GOV	12/30/2015	$3.00
			$173.00
VICKIE L BROWN	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
			$156.00
VICTORIA L KNOCHE	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA L KNOCHE	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$312.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	12/03/2015	$92.02
			$92.02
WALTER M JACKSON	GALEANA CHRYSLER CASHI	12/04/2015	$126.37
	AUTO SAFETY GLASS AND	12/08/2015	$225.94
	DILMAR OIL COMPANY	12/15/2015	$566.68
	SHUMPERTS LOCK & KEY LLC	12/14/2015	$120.00
	LOWES #00433	12/18/2015	$5.59
	CAROLINA MOBILITY SALES	12/21/2015	$949.90
			$1,994.48
WILLIAM R BRAMLETT	LOWES #00433	12/03/2015	$75.58
	LOWES #00433	12/10/2015	$83.70
	ELECTRIC CONTROL & SUPPLY	12/10/2015	$83.05
	LOWES #00433	12/14/2015	$52.86
	LOWES #00433	12/15/2015	$21.14
			$316.33
WILLIAM RUST	WAL-MART #4379	12/04/2015	$2.87
	MINUTEKEY 800.539.7571	12/04/2015	$2.14
	WM SUPERCENTER #4379	12/04/2015	$344.34
	WAL-MART #4379	12/04/2015	$117.58
	RITE AID STORE - 11589	12/04/2015	$35.99
	MINUTEKEY 800.539.7571	12/04/2015	$2.14
	WM SUPERCENTER #4379	12/04/2015	$9.74
	MINUTEKEY 800.539.7571	12/04/2015	$2.14
	WAL-MART #4379	12/04/2015	$112.34
	WAL-MART #4379	12/04/2015	$9.61
	WAL-MART #4379	12/04/2015	$3.81
	MINUTEKEY 800.539.7571	12/04/2015	$2.14
	WM SUPERCENTER #4379	12/11/2015	$132.09
	WM SUPERCENTER #4379	12/11/2015	$137.00
	WM SUPERCENTER #4379	12/11/2015	$206.35
	WM SUPERCENTER #4379	12/11/2015	$15.89
	WM SUPERCENTER #4379	12/11/2015	$21.37
	WM SUPERCENTER #4379	12/11/2015	$47.67
	WM SUPERCENTER #4379	12/11/2015	$1.58
	USPS 45180402029801016	12/18/2015	$52.94
	BIG LOTS STORES - #1857	12/18/2015	$37.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM RUST	WM SUPERCENTER #4379	12/18/2015	$124.76
	WAL-MART #4379	12/23/2015	$5.72
	WAL-MART #4379	12/30/2015	$7.46
	WM SUPERCENTER #4379	12/18/2015	$10.05
	WAL-MART #4379	12/04/2015	$8.06
	WAL-MART #4379	12/04/2015	$13.63
	WAL-MART #4379	12/30/2015	$27.76
	WAL-MART #4379	12/23/2015	$5.27
	WAL-MART #4379	12/23/2015	$3.68
			$1,503.56
YVETTE MOODY	FORMS AND SUPPLY - AOPD	12/18/2015	$42.81
	FORMS AND SUPPLY - AOPD	12/18/2015	$41.21
			$84.02
YVONE D LIGHTSEY	WAL-MART #1358	12/04/2015	$503.05
	WAL-MART #1358	12/15/2015	$7.10
	WAL-MART #1358	12/15/2015	$63.30
	BI-LO GROCERY #5707	12/18/2015	$13.10
	WM SUPERCENTER #1358	12/22/2015	$321.27
	WM SUPERCENTER #1358	12/22/2015	$0.92
			$908.74

Total for MENTAL HEALTH DEPT: $344,421.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CLAYTON	VZWRLSS IVR VB	12/08/2015	$73.86
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$149.00
	AMAZON MKTPLACE PMTS	12/17/2015	$47.99
			$270.85
ALAN GRIER	NORTHERN TOOL EQUIP SC	12/08/2015	$12.82
			$12.82
ALEXA ANSELMO	WAL-MART #4521	12/01/2015	$8.80
	STAPLS7146937618000001	12/01/2015	$178.78
	PREMIER DENTAL	12/02/2015	$359.00
	ULTRADENT	12/03/2015	$456.65
	SHI SMARTPRACT#218094	12/05/2015	$322.92
	SHI SMARTPRACT#218094	12/08/2015	$280.84
	FILINGSUPPLIES	12/07/2015	$24.30
	US INK AND TONER	12/08/2015	$249.38
	OOLITT ADVANTAGE, INC	12/08/2015	$99.05
	HU FRIEDY MFG CO INC	12/09/2015	$321.21
	HD SUPPLY FACILITIES MTNC	12/09/2015	$362.50
	DENTSPLY NORTH AMERICA	12/09/2015	$224.70
	SOUTH CAROLINA DENTAL ASS	12/12/2015	$907.00
	HEALTH PHYSICS CONSULTANT	12/15/2015	$250.00
	WAL-MART #4521	12/16/2015	$23.59
			$4,068.72
ALICE APPLEBY	WAL-MART #1183	12/03/2015	$33.44
	COUNCIL FOR RESOURCE DEVE	12/14/2015	$350.00
			$383.44
ALICE SHERRY	ULINE SHIP SUPPLIES	12/03/2015	$497.47
	SOUTHEASTERN PAPER GRO	12/01/2015	$516.97
	WAPER INC	12/03/2015	$1,380.30
	WAPER INC	12/04/2015	$152.80
	SMITH & JONES JANITORI	12/18/2015	$95.04
	BAKER DISTRIBUTING #541	12/18/2015	$3,180.39
			$5,822.97
ALLYSON PORTER	PRINTSOUTH PRINTING INC	11/30/2015	$1,170.56
			$1,170.56
AMANDA GILMER	CTC CONSTANTCONTACT.COM	12/01/2015	$295.00
	METRO MONITOR TV NEWS	12/11/2015	$45.00
			$340.00
AMY SCULLY	HOBBY LOBBY #562	12/12/2015	$31.00
	VZWRLSS MY VZ VB P	12/17/2015	$165.83
			$196.83
ANABEL GOMER	WM SUPERCENTER #1164	12/15/2015	$21.14
	STAPLES 00106567	12/15/2015	$21.39
			$42.53

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILLIAMS	STAPLS7147596338000001	12/10/2015	$342.17
	STAPLS7147596338000002	12/15/2015	$15.11
			$357.28
ANGELIA CARTRETTE	STAPLS7147013620000001	12/02/2015	$305.27
	STAPLS7147013620000002	12/02/2015	$6.31
	STAPLS7147215960000001	12/05/2015	$239.25
			$550.83
ANN POULOS	WWW.ISTOCK.COM	12/14/2015	$220.00
	UDEMY.COM	12/17/2015	$69.00
	UDEMY.COM	12/21/2015	$19.00
			$308.00
BARBARA MOONEYHAN	STAPLES 00106567	11/29/2015	$77.01
	AT&T BILL PAYMENT	12/04/2015	$113.09
	AT&T DATA	12/16/2015	$30.00
			$220.10
BENJAMIN SAMPLES	AT&T BILL PAYMENT	12/04/2015	$523.21
	BEST BUY 00014662	12/09/2015	$278.16
	BEST BUY 00002642	12/09/2015	$139.08
			$940.45
BETH RICKENBAKER	TROXELL COMMUNICATIONS IN	12/04/2015	$657.69
			$657.69
BOB STANSILL	SQ GOSQ.COM SAVANNAH MAN	12/02/2015	$2,291.00
	LOWES #00499	12/02/2015	$22.97
	SMALL ENGINE REPAIR	12/02/2015	$142.06
	THREE FOUNTAINS ACE	12/04/2015	$2.76
	SMALL ENGINE REPAIR	12/07/2015	$80.69
	SQ GOSQ.COM SAVANNAH MAN	12/08/2015	$975.00
	TRASHCANSUNLIMITED	12/08/2015	$2,384.00
	COOPERS NURSERY	12/16/2015	$401.76
			$6,300.24
BRIDGET SALLEY	BI-LO GROCERY #5282	12/16/2015	$15.59
			$15.59
BRYAN PEEBLES	WENTWORTH PRINTING CORPO	12/08/2015	$849.04
			$849.04
CALVIN RICHARD	LOWES #00433	12/16/2015	$53.01
			$53.01
CANDACE DOYLE	STAPLES 00106567	12/29/2015	$64.23
			$64.23
CANDICE GEIGER	TWO MEN AND A TRUCK	12/18/2015	$476.50
			$476.50
CARL CARRAWAY	LOWES #02356	11/30/2015	$20.47
	LOWES #01064	12/01/2015	$69.10

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL CARRAWAY	PAYPAL ABCELECTRON	12/07/2015	$273.92
	STAPLES 00103911	12/10/2015	$26.99
			$390.48
CARSON CONNER	NORTHERN TOOL EQUIP SC	12/13/2015	$123.01
	NORTHERN TOOL EQUIP SC	12/13/2015	$288.88
	AMAZON MKTPLACE PMTS	12/18/2015	$19.99
	TOYOTA CENTER	12/18/2015	$74.90
	NOR NORTHERN TOOL	12/22/2015	$353.07
			$859.85
CHANDA JACKSON	WM SUPERCENTER #1183	12/02/2015	$204.64
	WM SUPERCENTER #1286	12/03/2015	$18.32
	TARGET 00019232	12/11/2015	$18.12
			$241.08
CHARLEY ROBINETTE	LOWES #00499	12/10/2015	$498.88
	IN GUNTER HEATING & AIR	12/14/2015	$480.00
	IN GUNTER HEATING & AIR	12/14/2015	$565.13
	LOWES #00499	12/15/2015	$49.18
			$1,593.19
CHRISTINE JACKY	THE HOME DEPOT #1106	12/01/2015	$57.65
			$57.65
CINDY ROGERS	STAPLES 00103911	12/01/2015	$50.75
	Amazon.com	12/04/2015	$173.70
			$224.45
CONNIE HILL	EMBROIDME	12/03/2015	$12.42
	FRANKLIN'S PRINTING	12/09/2015	$386.08
			$398.50
CRYSTAL ROOKARD	VZWRLSS MY VZ VB P	12/01/2015	$96.41
	VZWRLSS PRPAY AUTOPAY	12/10/2015	$20.00
	WAL-MART #4506	12/12/2015	$11.02
	VALENCIA COL TUITION	12/14/2015	$645.00
	SC BAR	12/14/2015	$575.00
			$1,347.43
DALE STOKES	SQ GOSQ.COM SAVANNAH MAN	11/30/2015	$945.00
	STAR MASONRY	11/30/2015	$1,635.00
	LOWES #01064	12/03/2015	$225.78
	SMALL JOBS	12/04/2015	$1,500.00
	SMALL JOBS	12/15/2015	$950.00
	SQ GOSQ.COM SAVANNAH MAN	12/16/2015	$1,500.00
	SQ GOSQ.COM SAVANNAH MAN	12/28/2015	$995.00
			$7,750.78
DAVID PFAEHLER	LEADERSHIP LEXINGTON C	12/29/2015	$900.00
			$900.00
DEBBIE DAVIS	STAPLS7147379736000001	12/08/2015	$281.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DAVIS	SKILLPATH NATIONAL	12/08/2015	$319.36
	STAPLS7147486948000001	12/09/2015	$36.33
	STAPLS7147379736000002	12/15/2015	$29.94
			$667.21
DEBBIE STROTHER	BIG LOTS STORES - #5123	12/15/2015	$27.93
			$27.93
DEBORAH THOMPSON	STAPLS7147386061000001	12/08/2015	$291.49
	HERFF JONES SCHOL 3900	12/09/2015	$867.32
			$1,158.81
DEBORAH TIRADO	BUS MGMT DAILY BMD AUDI	12/01/2015	$197.00
	BUS MGMT DAILY BMD CONF	12/01/2015	$100.00
	PROFESSIONAL PRINT	12/02/2015	$960.86
	USPS 45500000729800364	12/04/2015	$294.00
	STAPLES 00103911	12/04/2015	$72.35
	HAVENS FRAMEMAKERS GALL	12/07/2015	$455.13
	MARCOS PIZZAEATSTREET	12/08/2015	$41.20
	NATL/PADGET 8006825061	12/08/2015	$199.00
			$2,319.54
DEBRA HILL	PRODUCTION ADVANTAGE INC	11/30/2015	$119.66
	STAPLS7147255674000001	12/05/2015	$135.66
	Amazon.com	12/05/2015	$17.96
	CVS/PHARMACY #05549	12/08/2015	$48.40
	PARTY CITY #233	12/13/2015	$29.76
	WAL-MART #1164	12/11/2015	$51.54
	ASHANGINGSYSTEMS	12/16/2015	$650.21
			$1,053.19
DERRAH CASSIDY	STAPLES 00103911	12/06/2015	$70.38
	STAPLES 00103911	12/06/2015	$54.68
	NAFSA ASSOCIATIONOF INTER	12/14/2015	$240.00
			$365.06
DEVIN HENSON	STAPLS7147751618000002	12/12/2015	$267.67
	STAPLS7147751618000003	12/12/2015	$14.97
	AMAZON MKTPLACE PMTS	12/15/2015	$8.99
	STAPLS7147751618000004	12/22/2015	$22.44
	STAPLS7147751618000001	12/22/2015	$26.10
	STAPLS7147751618000005	12/24/2015	$7.48
			$347.65
DIANE CARR	NATIONAL ORIENTATION DIRE	12/04/2015	$50.00
	NATIONAL ORIENTATION DIRE	12/04/2015	$50.00
	NATIONAL ORIENTATION DIRE	12/04/2015	$50.00
			$150.00
DIANE YEOMAN	OLLIES BARGAIN OUTLET 188	12/01/2015	$41.70
	LOWES #00499	12/02/2015	$71.60
	STAPLS7147314112000001	12/05/2015	$22.46

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DIANE YEOMAN	AMAZON MKTPLACE PMTS	12/04/2015	$86.74
	Amazon.com	12/08/2015	$134.68
	AMAZON MKTPLACE PMTS	12/09/2015	$499.95
	Amazon.com	12/10/2015	$125.02
	AMAZON MKTPLACE PMTS	12/13/2015	$280.98
	AMAZON MKTPLACE PMTS	12/11/2015	$33.98
	AMAZON MKTPLACE PMTS	12/17/2015	$55.98
			$1,353.09
DONNA WILLIAMS	GROVE MEDICAL INC	12/01/2015	$8.95
	GROVE MEDICAL INC	12/01/2015	$7.95
	MOORE MEDICAL LLC	12/02/2015	$50.37
	US INK AND TONER	12/08/2015	$138.74
	MOORE MEDICAL LLC	12/15/2015	$194.40
	V-MED SUPPLY INC #2	12/21/2015	$603.89
	STAPLS7148457594000001	12/30/2015	$27.85
	STAPLS7148457594000003	12/30/2015	$12.96
			$1,045.11
DONNA ZEEK	WAL-MART #1183	12/03/2015	$81.91
	STAPLS7147167613000001	12/03/2015	$63.22
			$145.13
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	12/07/2015	$585.00
			$585.00
ELIZABETH GIBBS	OFFICE DEPOT #332	12/17/2015	$172.01
	IPC MARKETING	12/20/2015	$2.00
	OFFICE DEPOT #332	12/17/2015	$116.75
	Norton AP1172831966	12/25/2015	$89.99
			$380.75
EMILY BURNS	PAYPAL SC AHEAD	12/02/2015	$50.00
	AHEAD	12/09/2015	$715.00
	STAPLS7147537355000001	12/10/2015	$100.93
	STAPLS7147537355000002	12/10/2015	$28.50
	STAPLS7147537355002001	12/12/2015	$6.47
	STAPLS7147796765000001	12/15/2015	$116.60
	PESI INC	12/15/2015	$199.99
			$1,217.49
FLORENCE DEGUZMAN	US INK AND TONER	11/30/2015	$419.90
	US INK AND TONER	11/30/2015	$217.52
	EBSCO INFO SERVICE BHM	12/10/2015	$141.38
	THE STATE NEWSPAPER	12/12/2015	$140.40
	UBER TECHNOLOGIES INC	12/14/2015	$64.07
	UBER TECHNOLOGIES INC	12/15/2015	$98.85
			$1,082.12
FLORENCE MAYS	AMAZON MKTPLACE PMTS	12/04/2015	$28.99
	PAYPAL VAGUELYQUAL	12/04/2015	$607.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$635.99
GEORGE HILL	FASTENAL COMPANY01	11/30/2015	$741.02
	STAPLES 00103911	12/05/2015	$206.39
	SMALL JOBS	12/18/2015	$2,100.00
			$3,047.41
GLEN JENKINS	US LASER INC	12/17/2015	$404.46
			$404.46
GREGORY C LEE	LOWES #00499	12/09/2015	$45.11
	IES OSHA ESTORE	12/15/2015	$65.00
			$110.11
HART HAYDEN	STAPLS7147222159000002	12/05/2015	$25.63
	STAPLS7147222159000001	12/05/2015	$763.21
	STAPLS7147222159000003	12/08/2015	$25.62
	ASSOCIATION FOR STUDENT C	12/10/2015	$105.00
			$919.46
HUEY BRANHAM	BEST BUY 00002709	12/15/2015	$32.40
	CABLE & CONNECTIONS INC	12/15/2015	$10.80
	US LASER INC	12/15/2015	$312.12
			$355.32
JACK PETERSON	DIGICERT INC	12/01/2015	$175.00
	DIGICERT INC	12/03/2015	$175.00
	DIGICERT INC	12/09/2015	$175.00
	DIGICERT INC	12/10/2015	$175.00
	DIGICERT INC	12/10/2015	$175.00
			$875.00
JAMES ELLISOR	STAPLS7147227584000001	12/05/2015	$9.76
	GETTY IMAGES	12/04/2015	$166.67
	US INK AND TONER	12/07/2015	$73.98
	STAPLS7147308718000001	12/09/2015	$38.87
			$289.28
JAMES WAYMYERS	STAPLES 00103911	12/01/2015	$62.62
	STAPLES 00103911	12/07/2015	$40.25
	LOWES #00385	12/23/2015	$100.53
			$203.40
JANESSA AMAKER	STAPLS7147064899000001	12/02/2015	$205.34
			$205.34
JANICE BROOM	HOBBY LOBBY #323	12/02/2015	$68.42
	KMART 4141	12/07/2015	$16.04
	HOBBY LOBBY #323	12/07/2015	$26.42
	HOBBY LOBBY #323	12/08/2015	$10.38
	STAPLS7147637757000002	12/12/2015	$14.93
	STAPLS7147637757000001	12/12/2015	$13.93
	STAPLS7146743353000005	12/15/2015	$133.86

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROOM	STAPLS7147637757000005	12/16/2015	$14.93
	STAPLS7147637757000003	12/18/2015	$55.84
			$354.75
JEFF SIGLEY	VZWRLSS MY VZ VB P	12/16/2015	$124.91
			$124.91
JENNIFER PANTER	FEED BARN AND GARDEN SHOP	12/04/2015	$27.81
	NEOPOSTINC	12/15/2015	$537.52
	FORMS AND SUPPLY - AOPD	12/16/2015	$262.36
	CORRUGATED CONTAINERS INC	12/17/2015	$441.05
	ZEE MEDICAL 00022012	12/19/2015	$57.20
			$1,325.94
JIMMY SLICE	CDW GOVERNMENT	12/01/2015	$269.85
	PROVANTAGE LLC	12/07/2015	$648.94
	CABLE & CONNECTIONS	12/07/2015	$111.01
	SYMANTEC SMB	12/18/2015	$241.10
			$1,270.90
JO PROSSER	WM SUPERCENTER #1183	12/11/2015	$32.00
	BI-LO GROCERY #5578	12/12/2015	$10.00
	IN MERUS REFRESHMENT SER	12/11/2015	$192.75
	DOLRTREE 253 00002535	12/13/2015	$21.40
	WAL-MART #1183	12/14/2015	$32.88
	PARTY CITY #233	12/16/2015	$53.17
	WUFOO.COM/CHARGE	12/17/2015	$14.95
			$357.15
JOAN WOODS	LOWES #00385	12/03/2015	$25.88
			$25.88
JOHN A WHITE	BEST BUY 00009720	11/30/2015	$106.99
	BEST BUY 00009720	12/09/2015	$213.98
	WAL-MART #1164	12/22/2015	$14.01
			$334.98
JOHN FREEMAN	LOWES #00499	11/30/2015	$18.53
	SQ BURNETT POOL SERVICES	12/02/2015	$2,500.00
	SQ BURNETT POOL SERVICES	12/02/2015	$2,000.00
	SQ BURNETT POOL SERVICES	12/02/2015	$1,000.00
	UNTD RNTLS 180214	12/02/2015	$1,791.73
	LOWES #00499	12/03/2015	$29.94
	LOWES #00499	12/07/2015	$58.32
	LOWES #00499	12/09/2015	$52.88
	GRAYBAR ELECTRIC	12/17/2015	$5.63
	SQ CARROLL'S ELECT	12/28/2015	$812.50
	SQ CARROLL'S ELECT	12/30/2015	$937.50
			$9,207.03
JOHN HOLLADAY	FASTENAL COMPANY01	11/30/2015	$963.13
	FASTENAL COMPANY01	12/03/2015	$254.23

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HOLLADAY	ESAR INCORPORATED	12/10/2015	$1,500.00
			$2,717.36
JOHN MABELITINI	SQ NOTHDURFT DOOR SERVIC	12/04/2015	$450.00
	ADVANCED DOOR SYSTEMS	12/04/2015	$265.33
	QUALIFIEDHARDWARE.COM	12/08/2015	$114.00
	LOWES #00499	12/10/2015	$8.54
	LOWES #00499	12/14/2015	$51.90
			$889.77
JOSEPH CROFT	CONDE SYSTEMS	12/02/2015	$131.11
			$131.11
JOYCE AUSTIN	UNITED 0162473303593	12/10/2015	$499.20
	US INK AND TONER	12/15/2015	$380.52
	DELTA AIR 0062329777971	12/17/2015	$251.20
			$1,130.92
JULIE ANDERSON	MELLOW MUSHROOM COLUMB	12/08/2015	$42.78
			$42.78
KATHERINE FOX	FACEBK 57QFC8JG42	11/30/2015	$127.42
	ARTS PRESENTERS	12/01/2015	$930.00
	DELTA AIR 0062328631766	12/07/2015	$298.20
	AMAZON MKTPLACE PMTS	12/10/2015	$28.79
	AMAZON MKTPLACE PMTS	12/10/2015	$29.90
	AMAZON MKTPLACE PMTS	12/10/2015	$27.95
	MAILCHIMP	12/22/2015	$50.00
	MOXIE HOUSE LLC	12/29/2015	$425.00
			$1,917.26
KATHERINE MILLE	BestBuyCom771576010685	12/01/2015	$401.20
	BestBuyCom771576010884	12/03/2015	$401.20
	BestBuyCom771576010229	12/05/2015	$404.95
	BestBuyCom771576010972	12/04/2015	$213.98
	BestBuyCom771576010481	12/04/2015	$404.95
	ADOBE CREATIVE CLOUD	12/08/2015	$239.88
	STAPLS7147855237000001	12/15/2015	$118.56
			$2,184.72
KATHY PATNAUDE	THE VERNON COMPANY	12/01/2015	$762.93
			$762.93
KATRINA GARY-WILLS	STAPLS7146846909000002	12/01/2015	$53.49
	STAPLS7146846909000005	12/01/2015	$69.11
	STAPLS7146846909000007	12/04/2015	$37.44
	STAPLS7147388487000001	12/08/2015	$207.51
	STAPLS7147388487000002	12/10/2015	$74.88
	STAPLS7147734603000001	12/12/2015	$26.74
	STAPLS7147633751000001	12/12/2015	$64.17
			$533.34

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DONEY	WW GRAINGER	12/01/2015	$186.39
	FASTENAL COMPANY01	12/03/2015	$473.57
	SHERWIN WILLIAMS #2767	12/03/2015	$51.04
	PARTMASTER	12/04/2015	$409.18
	FASTENAL COMPANY01	12/04/2015	$438.69
	ZEE MEDICAL 00022012	12/04/2015	$212.21
	FASTENAL COMPANY01	12/08/2015	$149.61
	APS COLUMBIA 005G	12/10/2015	$89.39
	LOWES #01064	12/16/2015	$66.87
	FASTENAL COMPANY01	12/16/2015	$313.54
	PARTMASTER	12/24/2015	$63.91
	WW GRAINGER	12/29/2015	$13.93
	WW GRAINGER	12/29/2015	$13.93
			$2,482.26
KIM BOATWRIGHT	PAYPAL ELITEENTERT	11/30/2015	$550.00
	SQ IT TAKES 2 PHOTO BOOT	11/30/2015	$550.00
	PAYPAL ELITEENTERT	11/30/2015	$300.00
	RAMCO FRAMING AND	12/01/2015	$176.84
	VZWRLSS IVR VB	12/05/2015	$117.84
	WM SUPERCENTER #881	12/07/2015	$19.05
	IN SHRED 360	12/07/2015	$39.00
	WAL-MART #0881	12/11/2015	$84.32
	STAPLS7146041162000006	12/15/2015	$29.00
	VZWRLSS IVR VB	12/16/2015	$635.82
	STAPLS7147916036000001	12/16/2015	$370.47
			$2,872.34
KIMBERLY MEHL	VUE TESTING/TRAIN SVC	12/03/2015	$1,010.00
	VUE TESTING/TRAIN SVC	12/05/2015	$101.00
	VUE TESTING/TRAIN SVC	12/14/2015	$101.00
	VUE TESTING/TRAIN SVC	12/15/2015	$101.00
	VUE TESTING/TRAIN SVC	12/16/2015	$606.00
	VUE TESTING/TRAIN SVC	12/22/2015	$303.00
			$2,222.00
KRISTINE NEWTON	ADOBE CREATIVE CLOUD	11/30/2015	$29.99
	STAPLS7147459208000001	12/09/2015	$79.65
			$109.64
LADDIE GRAY	CABLE & CONNECTIONS	12/08/2015	$257.63
	LOWES #00499	12/15/2015	$73.09
	DMI DELL HIGHER EDUC	12/16/2015	$102.70
			$433.42
LARRY LARGE	IN PALMETTO AIR & CHILLE	12/01/2015	$1,200.00
	CE COLUMBIA	12/03/2015	$893.94
	IN PALMETTO AIR & CHILLE	12/03/2015	$960.00
	JOHNSTONE SUPPLY 394	12/03/2015	$209.17
	IN CAROLINA BACKFLOW SPE	12/08/2015	$720.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY LARGE	JOHNSTONE SUPPLY 394	12/08/2015	$141.52
	TRITEK LLC	12/11/2015	$204.50
	IN PALMETTO AIR & CHILLE	12/15/2015	$1,120.00
	JOHNSTONE SUPPLY 394	12/15/2015	$88.39
	POWER SYSTEMS, INC.	12/29/2015	$385.80
	IN PALMETTO AIR & CHILLE	12/30/2015	$800.00
			$6,723.32
LAUREEN BILLINGSLEY	OPC Midlands Tech	12/02/2015	$169.00
	OPC COL SERVICE FEE	12/02/2015	$4.23
	FAMILY DOLLAR #9110	12/10/2015	$6.42
	DOLRTREE 4297 00042978	12/10/2015	$4.28
			$183.93
LAUREN EMMER	AMAZON.COM AMZN.COM/BILL	12/09/2015	$191.96
			$191.96
LINDA BLAIR	DELTA AIR 0067738193413	12/17/2015	$481.70
			$481.70
LINDA MIMS	ALL AMERICAN TROPHY	12/09/2015	$663.77
			$663.77
LINDSAY GYLES	OHIO MEDICAL CORP	11/30/2015	$118.24
	OHIO MEDICAL CORP	12/01/2015	$121.82
	POCKET NURSE ENTERPRISE	12/07/2015	$195.55
	HENRY SCHEIN	12/11/2015	$178.95
	4MD MEDICAL.COM	12/11/2015	$153.46
	GROVE MEDICAL INC	12/11/2015	$342.70
	UNITED 0162473670416	12/15/2015	$533.20
	GROVE MEDICAL INC	12/14/2015	$3.86
	HENRY SCHEIN	12/11/2015	$39.58
	SOCIETY FOR SIMULATION I	12/16/2015	$1,270.00
			$2,957.36
LISA MILLS	SHRM COMNET	12/02/2015	$190.00
	STAPLS7147713097000001	12/12/2015	$60.62
	SOCIETY FOR HUMAN RESOURC	12/15/2015	$190.00
	CLEARLAWINSTITUTE.COM	12/14/2015	$199.00
	SOCIETY FOR HUMAN RESOURC	12/15/2015	$190.00
	SOCIETY FOR HUMAN RESOURC	12/15/2015	$190.00
	DIGITAL JEWELRY COMPANY	12/19/2015	$1,383.78
			$2,403.40
LORI MACK	STAPLS7147265417000001	12/05/2015	$152.27
	TRANSCENDER	12/15/2015	$2,212.00
	WUFOO.COM/CHARGE	12/22/2015	$14.95
			$2,379.22
LYNN VANDIJK	STAPLES 00103234	12/12/2015	$116.97
			$116.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
M MELISSA CHEEKS	VZWRLSS IVR VB	12/05/2015	$148.82
	STAPLES 00103911	12/14/2015	$146.84
			$295.66
MARQUES DUKES	DADE PAPER - 16	12/03/2015	$1,924.93
	STATE CHEMIC STATE CHE	12/03/2015	$286.04
	SMITH & JONES JANITORI	12/08/2015	$888.96
	SMITH & JONES JANITORI	12/08/2015	$738.30
	FEED BARN AND GARDEN SHOP	12/21/2015	$26.59
	SMITH & JONES JANITORI	12/28/2015	$449.40
			$4,314.22
MARY BETH LAMPE	VZWRLSS PRPAY AUTOPAY	12/05/2015	$20.00
			$20.00
MARY HOLLOWAY	AT&T BILL PAYMENT	12/17/2015	$88.11
			$88.11
MAUREN KREINER	AMERICAN REGISTRY OF RAD	12/12/2015	$25.00
	AMAZON MKTPLACE PMTS	12/14/2015	$11.38
	AMAZON MKTPLACE PMTS	12/17/2015	$55.49
	AMAZON MKTPLACE PMTS	12/17/2015	$13.94
	AMAZON MKTPLACE PMTS	12/17/2015	$23.98
	AMAZON MKTPLACE PMTS	12/20/2015	$15.38
	AMAZON MKTPLACE PMTS	12/18/2015	$29.94
	AMAZON MKTPLACE PMTS	12/18/2015	$5.28
	AMAZON MKTPLACE PMTS	12/18/2015	$8.65
	AMAZON MKTPLACE PMTS	12/18/2015	$5.28
	AMAZON MKTPLACE PMTS	12/18/2015	$5.29
	US INK AND TONER	12/30/2015	$59.32
			$258.93
MELISSA COLLINS	STAPLES 00103911	12/02/2015	$42.40
			$42.40
MICHAEL ZANFARDINO	PAYPAL UDEMY	11/30/2015	$9.00
	BEST BUY 00014662	12/01/2015	$64.18
	APL APPLE ONLINE STORE	12/01/2015	$99.00
	BROWSERSTACK.COM	12/06/2015	$29.25
	TREEHOUSE	12/09/2015	$49.00
	ADOBE CREATIVE CLOUD	12/14/2015	$29.99
	ADOBE CREATIVE CLOUD	12/14/2015	$29.99
	PP FASTSPRING	12/17/2015	$19.00
			$329.41
MIKE PROCTOR	LOWES #00499	12/08/2015	$131.65
			$131.65
MYRON CHAMBLISS	DESIGN LAB COLUMBIA	11/30/2015	$111.78
	BB MTC FOUNDATION	12/11/2015	$300.00
			$411.78

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NICK HALLMAN	Amazon.com	12/01/2015	$16.99
	CODE BLUE CORP	12/09/2015	$230.00
	AMAZON MKTPLACE PMTS	12/14/2015	$164.99
	MICROSOFT STORE	12/14/2015	$138.03
	MICROSOFT STORE	12/14/2015	$2,021.34
			$2,571.35
NICOLE FOSTER	CAROLINA BIOLOGIC SUPPLY	11/30/2015	$121.51
	PAYPAL OSHACADEMY	12/01/2015	$218.00
	WAL-MART #1164	12/07/2015	$17.46
	PET SUPPLIES PLUS #800	12/14/2015	$20.86
			$377.83
PAM MCPHERSON	STAPLS7147078542000001	12/02/2015	$92.31
	STAPLS7147379169000001	12/08/2015	$1,193.46
			$1,285.77
PAMELA LAURY	WAL-MART #1286	12/02/2015	$47.44
	AGENT FEE 0067643524553	12/07/2015	$43.00
	DELTA AIR 0067643524553	12/07/2015	$638.20
	STAPLS7147569329000003	12/10/2015	$74.89
	STAPLS7147569329000001	12/10/2015	$94.15
	STAPLS7147569329002001	12/12/2015	$94.15
			$991.83
PATRICK WRIGHT	LINKEDIN.COM	12/20/2015	$239.40
	MS DREAMSPARK	12/22/2015	$320.00
			$559.40
PAUL BRUNSON	ESAR INCORPORATED	11/30/2015	$300.00
	SHERWIN WILLIAMS #2767	12/02/2015	$31.28
	LOWES #01064	12/03/2015	$49.51
	FASTENAL COMPANY01	12/03/2015	$1,287.10
	FASTENAL COMPANY01	12/08/2015	$1,217.36
	APS COLUMBIA 005G	12/08/2015	$116.11
	CONTROL MANAGEMENT INC	12/09/2015	$1,498.80
	SMALL JOBS	12/08/2015	$600.00
	SQ JANE'S STITCH 'N FOLD	12/09/2015	$16.00
	INTERSTATE ALL BATTERY	12/07/2015	$36.05
	CONTROL MANAGEMENT INC	12/10/2015	$679.13
	ROOF MAINTENANCE ORGANIZA	12/09/2015	$300.00
	FASTENAL COMPANY01	12/10/2015	$658.03
	CES 25	12/09/2015	$572.45
			$7,361.82
PERMELIA LUONGO	STAPLES 00103911	12/08/2015	$76.43
	CTC CONSTANTCONTACT.COM	12/13/2015	$195.00
			$271.43
PHILIP LOWN	PAYPAL ALLSHOP29	12/01/2015	$8.59
	SQ C.BERNIE DREHER	12/04/2015	$200.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP LOWN	SCHOOLDUDE COM	12/04/2015	$695.00
	SHERWIN WILLIAMS #2076	12/04/2015	$30.98
	WW GRAINGER	12/14/2015	$33.49
	LOWES #00499	12/15/2015	$45.91
	SQ C.BERNIE DREHER	12/19/2015	$225.00
	SQ C.BERNIE DREHER	12/19/2015	$125.00
	ROOF MAINTENANCE ORGANIZA	12/21/2015	$285.00
			$1,648.97
PRESSLEY DICKSON	NORTHEAST TROPHIES & A	12/03/2015	$246.02
			$246.02
QIANA HENTON	Amazon.com	12/02/2015	$129.72
	Amazon.com	12/01/2015	$78.38
	Amazon.com	12/02/2015	$195.95
	IIA/CPCU INSTITUTE	12/01/2015	$1,003.34
	Amazon.com	12/05/2015	$27.94
	LOGICAL OPERATIONS	12/04/2015	$204.97
	CPP INC/ MBTIONLINE	12/17/2015	$219.50
	HRDQ	12/17/2015	$440.90
			$2,300.70
RACHEL MURRAH	BUS MGMT DAILY PAYROLL	11/30/2015	$89.00
	STAPLS7147809230000001	12/15/2015	$344.53
	GOVERNMENT FINANCE	12/16/2015	$580.00
			$1,013.53
RADINE BROWN	LOWES #00433	12/02/2015	$85.94
	SMALL ENGINE REPAIR	12/02/2015	$36.61
	GARDENBENCHESNET	12/02/2015	$718.00
	LONG AND SON LAWN GARDEN	12/07/2015	$150.00
	JOHN DEERE LANDSCAPES525	12/09/2015	$512.51
	THE KEY SHOP INC	12/08/2015	$8.64
	JOHN DEERE LANDSCAPES525	12/09/2015	$133.44
	LOWES #00433	12/11/2015	$26.17
	COOPERS NURSERY	12/14/2015	$21.06
	REESE'S TROPICAL PLA	12/14/2015	$43.20
	SQ EVERGREEN ENTERPRISES	12/16/2015	$888.00
	LOWES #00433	12/16/2015	$43.11
	SQ EVERGREEN ENTERPRISES	12/16/2015	$465.00
	CATOES POWER EQUIPMENT IN	12/17/2015	$160.07
	SOUTH CAROLINA LANDSCAPE	12/17/2015	$270.00
	ZEE MEDICAL 00022012	12/18/2015	$45.60
	SQ EVERGREEN ENTERPRISES	12/23/2015	$1,555.00
			$5,162.35
REBECCA GARNETT	STAPLS7147260176000001	12/05/2015	$58.48
			$58.48
REBECCA TAYLOR	STAPLS7146963024000001	12/01/2015	$128.96

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TAYLOR	STAPLS7146963024000002	12/01/2015	$3.95
	STAPLS7146963024000003	12/03/2015	$15.72
	BEST BUY 00002642	12/10/2015	$96.27
	STAPLS7147705226000003	12/12/2015	$145.77
	STAPLS7147705226000001	12/12/2015	$412.52
	EMBROIDME	12/10/2015	$10.83
	USPS 45418000629800281	12/12/2015	$215.60
	SUN PRINTING	12/15/2015	$374.50
	VZWRLSS MY VZ VB P	12/17/2015	$1,226.05
	LINKEDIN-241 8834784	12/17/2015	$79.99
			$2,710.16
REGINA GILLYARD	POPE DAVIS TIRE CO #4	12/02/2015	$132.83
	FS wordrake	12/07/2015	$259.00
	WAL-MART #1183	12/10/2015	$21.77
	HOBBY LOBBY #323	12/10/2015	$13.85
	DISCOUNT TIRE	12/15/2015	$453.24
			$880.69
RICH BAILEY	STAPLS7147586403000001	12/10/2015	$174.48
			$174.48
ROBERT STUESSY	NATIONAL ORIENTATION DIRE	12/01/2015	$125.00
	NATIONAL ORIENTATION DIRE	12/01/2015	$125.00
	NATIONAL ORIENTATION DIRE	12/02/2015	$30.00
	NATIONAL ORIENTATION DIRE	12/02/2015	$30.00
	STAPLES 00103911	12/18/2015	$80.98
			$390.98
ROBIN GLOVER	STAPLES 00103911	12/08/2015	$26.95
			$26.95
RONALD WEST	SQ JORDAN HUNTER PARTS A	12/02/2015	$193.00
	EQUIPMENT SERVICE SUPPLY	12/02/2015	$310.00
	IN CAROLINA TRAINING ASS	12/04/2015	$581.64
	ELLIOTT ELECTRONIC SUP	12/10/2015	$25.15
	PAYPAL JIANGDAYONG	12/15/2015	$825.24
	SPARKFUN ELECTRONICS	12/16/2015	$393.70
	FANUC ROBOTICS AMRCA INC	12/17/2015	$176.55
	PALMETTO EQUIPMENT SALES	12/09/2015	$644.67
	RADIOSHACK COR00117440	12/28/2015	$4.80
			$3,154.75
ROSEMARY KNOWLTON	USPS458400014729816790	12/17/2015	$12.48
			$12.48
SANDRA BRIGMON	STAPLS7147879616000001	12/16/2015	$373.63
			$373.63
SANDRA HACKLEY	DAWN SIGN PRESS	12/11/2015	$166.51
			$166.51

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MUNROE	XSTAMPERONLINE.COM	12/17/2015	$23.95
	STAPLS7148123261000001	12/19/2015	$9.71
	STAPLS7148123261000003	12/19/2015	$54.40
			$88.06
SARAH DOYON	SCDOR DORWAY	12/16/2015	$1,443.74
			$1,443.74
SHAWN CARRAWAY	CONCENTRA CONFERENCE MANA	12/10/2015	$230.00
			$230.00
SHERRI DYKES	US INK AND TONER	12/03/2015	$232.88
	ELSEVIER INC CHARGE	12/09/2015	$525.00
	ELSEVIER INC CHARGE	12/09/2015	$525.00
	USPS 45139001629800851	12/30/2015	$5.75
			$1,288.63
SHICKRE SABBAGHA	STAPLS7147168037000001	12/03/2015	$234.93
	ADOBE CREATIVE CLOUD	12/04/2015	$29.99
	Amazon.com	12/08/2015	$237.98
	Amazon.com	12/08/2015	$118.99
	STAPLS7147475376000001	12/09/2015	$179.44
	STAPLS7147573006000001	12/10/2015	$87.72
			$889.05
SINITRA JOHNSON	US INK AND TONER	12/01/2015	$319.52
	STAPLS7147291002000003	12/05/2015	$121.41
	STAPLS7147291002000002	12/05/2015	$38.15
	WINGSTOP 891	12/09/2015	$330.14
	WAL-MART #0881	12/09/2015	$10.00
	STAPLS7147291002000001	12/15/2015	$16.57
	STAPLS7147291002000004	12/19/2015	$42.15
			$877.94
STEFANIE CARAVIELLO	THE HOME DEPOT #1109	12/05/2015	$10.78
	MAILCHIMP	12/10/2015	$50.00
	SUN PRINTING	12/16/2015	$773.61
	WEDGE	12/17/2015	$722.86
	VZWRLSS APOCC VISB	12/26/2015	$128.78
			$1,686.03
STEPHANIE JOYNER	STAPLS7146987880000001	12/01/2015	$298.52
	STAPLS7147369061000001	12/08/2015	$32.09
	NATE	12/09/2015	$990.00
	ACCA (EI)	12/16/2015	$250.00
	TCD CENGAGE LEARNING	12/17/2015	$737.43
	UNITED REFRIG BR #U2	12/18/2015	$696.83
			$3,004.87
STEVE ROBERSON	CSC - 1969	12/08/2015	$187.25
			$187.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN MOSER	ELECTRIC CONTROL & SUPPLY	12/02/2015	$262.54
	COOLING CAROLINA LLC	12/07/2015	$360.00
	THE TRANE COMPANY	12/16/2015	$1,680.00
	FIRST CLASS CONSTRUCTI	12/16/2015	$945.35
	TRITEK LLC	12/16/2015	$806.29
	COOLING CAROLINA LLC	12/22/2015	$310.00
	FIRST CLASS CONSTRUCTI	12/22/2015	$1,250.00
	SMALL JOBS	12/23/2015	$500.00
			$6,114.18
SUSAN FAILE	MBM	12/02/2015	$222.56
			$222.56
SUSAN YOBS	FORMS AND SUPPLY - AOPD	12/02/2015	$82.56
	FORMS AND SUPPLY - AOPD	12/14/2015	$177.62
	FORMS AND SUPPLY - AOPD	12/14/2015	$177.62
	EMBROIDME	12/15/2015	$18.00
			$455.80
SUZANNE LEE	STAPLS7147601182000001	12/12/2015	$51.81
	STAPLS7147601182000002	12/12/2015	$65.33
			$117.14
SUZETTE SENN	VZWRLSS IVR VB	12/16/2015	$197.13
			$197.13
SYLVIA LITTLEJOHN	PAYPAL TEMANTRAINI	12/02/2015	$150.00
	PAYPAL TEMANTRAINI	12/02/2015	$150.00
	PAYPAL TEMANTRAINI	12/02/2015	$150.00
	PAYPAL TEMANTRAINI	12/02/2015	$150.00
			$600.00
TANYA MARTIN	PAPA JOHN'S #00853.COM	12/13/2015	$148.61
			$148.61
TED HUFF	LOWES #00433	12/02/2015	$65.11
	LOWES #00433	12/14/2015	$75.00
	IMAGE 360 COLUMBIA NE	12/14/2015	$167.35
	ACE GLASS CO INC	12/18/2015	$721.44
	ZEE MEDICAL 00022012	12/18/2015	$190.56
			$1,219.46
TEMEYKA SCOTT	STAPLS7146290721000002	12/01/2015	$359.09
	STAPLS7146999027000001	12/01/2015	$9.33
	STAPLS0139985272000001	12/01/2015	$1,133.84
	STAPLS7146989017000001	12/01/2015	$54.73
	EMBROIDME	12/02/2015	$25.25
	LOWES #01064	12/03/2015	$9.70
	STAPLS7147303330000001	12/05/2015	$25.13
	WAL-MART #1286	12/04/2015	$119.79
	DOLLAR-GENERAL #9468	12/04/2015	$27.54
	WAL-MART #2214	12/07/2015	$123.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEMEYKA SCOTT	US INK AND TONER	12/10/2015	$1,064.96
	ACT PROGRAMS	12/15/2015	$100.00
	US INK AND TONER	12/15/2015	$787.42
	STAPLS7147810904000001	12/15/2015	$46.11
	STAPLS7147303330000002	12/15/2015	$15.11
	STAPLS7146989017000002	12/16/2015	$16.09
	STAPLES 00103911	12/17/2015	$99.32
			$4,016.81
TERESA COOK	ENVIRONMENTAL CONSULTING	12/16/2015	$4,050.00
			$4,050.00
THERESA HUBBARD	PAYPAL WIGGLYAMPSL	12/02/2015	$444.00
	WM SUPERCENTER #1183	12/12/2015	$31.91
	HOBBY LOBBY #323	12/10/2015	$24.51
	WM SUPERCENTER #1183	12/18/2015	$33.04
			$533.46
THOMAS KNIGHT	ALLIED ELECTRONICS INC	12/02/2015	$20.54
	ALLIED ELECTRONICS INC	12/03/2015	$39.65
	DELL SALES & SERVICE	12/04/2015	$427.98
	NEWARKINONE-US00000109	12/12/2015	$10.55
			$498.72
TIM MCLELLAN	SHERWIN WILLIAMS #2306	12/01/2015	$142.32
	SQ WILD THINGZ WILDLIFE	12/03/2015	$3,134.00
	FASTSIGNS	12/07/2015	$1,123.50
	LOWES #01064	12/08/2015	$116.51
	SHEALY & SONS ELECTRIC	12/08/2015	$2,412.00
	SQ PRECISE PAINTING FLOO	12/23/2015	$2,495.00
	CARY RECONSTRUCTION COMP	12/28/2015	$4,810.70
			$14,234.03
TINA LAPOINT	VUE COMPTIA CERT TEST	12/01/2015	$302.00
	EMBROIDME	12/02/2015	$15.66
	VUE COMPTIA CERT TEST	12/07/2015	$890.00
	VUE COMPTIA CERT TEST	12/09/2015	$302.00
	STAPLS7147635088000001	12/12/2015	$162.53
	BROTHER MALL	12/11/2015	$17.33
	PROJECT MGMT INSTITUTE	12/17/2015	$300.00
			$1,989.52
TODD GAVIN	BILLTECH MELTWATER	11/30/2015	$430.00
	VZWRLSS APOCC VISE	12/06/2015	$88.70
			$518.70
TRAVIS RANDOLPH	FASTENAL COMPANY01	11/30/2015	$1,289.40
	BEARING DIST - COLUMBIA	11/30/2015	$94.81
	LOWES #01064	11/30/2015	$55.12
	SUPPLYWORKS CORP	12/01/2015	$483.32
	1140 PERRY MANN	12/03/2015	$10.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS RANDOLPH	1140 PERRY MANN	12/03/2015	$10.58
	FASTENAL COMPANY01	12/03/2015	$438.69
	SQ NOTHDURFT DOOR SERVIC	12/03/2015	$150.00
	THE KEY SHOP INC	12/03/2015	$12.80
	FASTENAL COMPANY01	12/08/2015	$254.23
	FASTENAL COMPANY01	12/09/2015	$106.14
	FASTENAL COMPANY01	12/10/2015	$281.96
	CES 25	12/18/2015	$395.90
	SHERWIN WILLIAMS #2767	12/22/2015	$68.28
	CES 25	12/21/2015	$247.17
			$3,898.98
TRILLA MAYS	SLED BACKGROUND CHE	12/10/2015	$26.00
	STAPLS7147855157000001	12/15/2015	$768.12
			$794.12
VANESSA SCOTT	WAL-MART #4379	12/09/2015	$72.42
	WAL-MART #4379	12/13/2015	$6.65
	DTV DIRECTV SERVICE	12/13/2015	$68.35
	WAL-MART #1164	12/15/2015	$4.02
	DTV DIRECTV SERVICE	12/18/2015	$33.37
	WAL-MART #1164	12/23/2015	$35.06
			$219.87
VICKI BERGERSON	DLP LAMP SOURCE	12/02/2015	$399.00
	DISH NETWORK-ONE TIME	12/01/2015	$40.28
	DISH NETWORK-ONE TIME	12/01/2015	$72.07
	DISH NETWORK-ONE TIME	12/01/2015	$40.28
	DISH NETWORK-ONE TIME	12/01/2015	$40.28
	DISH NETWORK-ONE TIME	12/01/2015	$40.28
	DISH NETWORK-ONE TIME	12/01/2015	$40.28
	BestBuyCom773479005943	12/04/2015	$42.79
	VZWRLSS PRPAY AUTOPAY	12/04/2015	$30.00
	DISH NETWORK-ONE TIME	12/03/2015	$98.58
	AMAZON MKTPLACE PMTS	12/07/2015	$88.29
	SMK LINK ELECTRONICS CORP	12/07/2015	$865.22
	Amazon.com	12/13/2015	$56.73
	DISH NETWORK-ONE TIME	12/16/2015	$40.28
	DISH NETWORK-ONE TIME	12/16/2015	$55.65
	DISH NETWORK-ONE TIME	12/16/2015	$40.28
	DISH NETWORK-ONE TIME	12/16/2015	$58.40
	DISH NETWORK-ONE TIME	12/16/2015	$40.28
			$2,088.97
VINCE EARLS	STAPLES 00103234	12/17/2015	$27.52
			$27.52
WAYNE MARTER	STAPLS7147666788000001	12/12/2015	$62.40
			$62.40

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILFRED JEFFCOAT	STAPLES 00103234	11/30/2015	$144.67
	STAPLES 00103234	12/10/2015	$124.17
			$268.84
YOLONDA MARLEY	AMAZON MKTPLACE PMTS	12/02/2015	$75.10
	AMAZON MKTPLACE PMTS	12/02/2015	$251.25
			$326.35

Total for MIDLANDS TECH COLLEGE: $193,272.97

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	IN EXPRESS SLIDES	12/02/2015	$48.95
	WHITEHALL TV	12/04/2015	$20.00
			$68.95
BONNIE MOFFAT	PP SOUTHCAROLI	12/01/2015	$1.00
	FORMSWIFT.COM/CHARGE	12/03/2015	$39.95
	CONNECTION NOW 316	12/10/2015	$132.79
	AT&T PREMIER EBIL	12/15/2015	$387.75
			$561.49
CALVIN OLDEN	MAC PAPERS	11/30/2015	$465.71
	BULBS.COM INC	12/03/2015	$444.66
	SHERWIN WILLIAMS #2076	12/07/2015	$219.81
	ACE HARDWARE CAYCE	12/18/2015	$2.68
			$1,132.86
CELESTE WSZOLA	COST PLUS WLD #246	11/29/2015	$19.85
	MICHAELS STORES 2113	12/02/2015	$7.20
	WAL-MART #4379	12/02/2015	$24.42
	PUBLIX #597	12/04/2015	$92.40
	TRADER JOE'S #753 QPS	12/04/2015	$94.93
	PUBLIX #656	12/04/2015	$8.97
	WM SUPERCENTER #1164	12/14/2015	$10.70
	WAL-MART #1183	12/17/2015	$125.57
	WM SUPERCENTER #1164	12/18/2015	$41.02
	COST PLUS WLD #246	12/17/2015	$24.42
	PUBLIX #656	12/18/2015	$33.54
	WM SUPERCENTER #4379	12/27/2015	$19.20
	TJMAXX #0339	12/26/2015	$8.62
	WAL-MART #1164	12/27/2015	$7.78
	MICHAELS STORES 2113	12/29/2015	$53.93
	BI-LO GROCERY #5638	12/29/2015	$113.77
	MICHAELS STORES 5021	12/29/2015	$118.90
	WM SUPERCENTER #1164	12/29/2015	$80.12
			$885.34
JEFF POWLEY	PUBLIX #1095	12/15/2015	$17.11
	WAL-MART #4379	12/16/2015	$21.68
			$38.79
JIM STILES	KLEEN KARE CLEANERS #7	12/18/2015	$173.66
	LOWES #00499	12/29/2015	$68.27
			$241.93
JOANN ZEISE	AMAZON MKTPLACE PMTS	12/09/2015	$14.48
	AMAZON MKTPLACE PMTS	12/09/2015	$10.10
	HANCOCK FABRICS 1450	12/09/2015	$26.38
	OFFICE DEPOT #332	12/14/2015	$16.73
			$67.69
MAJKEN BLACKWELL	LORICK OFFICE PRODUCTS	12/23/2015	$515.75

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$515.75
MERRITT MCHAFFIE	FACEBOOK 7552C8SR22	11/30/2015	$393.68
	SC.GOV	12/09/2015	$399.00
	SC.GOV	12/09/2015	$399.00
	CTC CONSTANTCONTACT.COM	12/12/2015	$195.00
	IN FORREST CLONTS STUDIO	12/15/2015	$150.00
	ASKNET CYBERLINK SHOP	12/22/2015	$89.99
			$1,626.67
SCOTTIE ASH	PUBLIX #1095	11/30/2015	$3.43
	CAROLINA RETAIL PACKAGING	12/15/2015	$242.00
			$245.43
TONIA JOHNSON	WAL-MART #1183	12/05/2015	$12.71
	INTERSTATE ALL BATTERY	12/08/2015	$75.58
	THE KEY SHOP INC	12/14/2015	$17.28
			$105.57
WILLIAM P CALLOWAY	CHEFSTORE COL 8103	12/02/2015	$40.98
			$40.98

Total for MUSEUM COMMISSION: $5,531.45

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	DOLRTREE 3650 00036509	12/10/2015	$17.28
			$17.28
CAROLYN RUSSELL	WAL-MART #0642	11/30/2015	$71.89
	WM SUPERCENTER #642	12/01/2015	$112.97
	DOLRTREE 3650 00036509	11/30/2015	$21.60
			$206.46
CATHY PELFREY	PATTERSON POPE INC	12/09/2015	$145.92
	CRA	12/11/2015	$375.00
	WM SUPERCENTER #642	12/13/2015	$14.14
			$535.06
CYNTHIA SELLERS	WALMART.COM 8009666546	12/08/2015	$438.10
			$438.10
HARVEY LORNE BROOKS	WAL-MART #0642	12/01/2015	$25.40
	CMC BUILDING SUPPLY INC	12/01/2015	$13.20
	DOLRTREE 3650 00036509	12/11/2015	$16.20
	CMC BUILDING SUPPLY INC	12/10/2015	$47.67
	CMC BUILDING SUPPLY INC	12/14/2015	$45.31
	CMC BUILDING SUPPLY INC	12/14/2015	$103.68
			$251.46
HEATH MILLIGAN	STAPLES DIRECT	12/02/2015	$101.49
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$189.69
	STAPLES DIRECT	12/22/2015	$172.74
			$463.92
JOSHUA BRITT	SHI INTERNATIONAL CORP	12/08/2015	$665.83
			$665.83
KULCEY CASSIDY	WM SUPERCENTER #642	12/01/2015	$16.39
	SUB STATION II OF CHER	12/01/2015	$33.30
	AMAZON MKTPLACE PMTS	12/08/2015	$14.98
	AMAZON MKTPLACE PMTS	12/07/2015	$42.96
	AMAZON MKTPLACE PMTS	12/08/2015	$19.34
	AMAZON MKTPLACE PMTS	12/08/2015	$321.46
	AMAZON MKTPLACE PMTS	12/10/2015	$47.49
	AMAZON MKTPLACE PMTS	12/09/2015	$19.06
	Amazon.com	12/13/2015	$11.98
	AMAZON MKTPLACE PMTS	12/15/2015	$18.53
	WM SUPERCENTER #642	12/15/2015	$14.10
	AMAZON MKTPLACE PMTS	12/15/2015	$520.28
	CIVITAS MEDIA LLC	12/16/2015	$28.00
	CIVITAS MEDIA LLC	12/16/2015	$28.00
	Amazon.com	12/21/2015	$15.29
	AMAZON MKTPLACE PMTS	12/23/2015	$22.99
	AMAZON MKTPLACE PMTS	12/28/2015	$124.65
			$1,298.80
MARGARET HOPE	WAL-MART #0642	12/09/2015	$15.42

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET HOPE	WAL-MART #0642	12/09/2015	$97.04
	WM SUPERCENTER #642	12/15/2015	$5.31
			$117.77
MARILYN COLLINS	FACEBOOK 85W4R86XT2	11/30/2015	$111.82
	WM SUPERCENTER #642	12/03/2015	$61.38
	FREDS 00016733	12/05/2015	$24.84
	DOLRTREE 3650 00036509	12/03/2015	$18.36
	WHOLESALE SCREEN PRINTING	12/07/2015	$346.50
	WAL-MART #0642	12/10/2015	$23.62
	CTC CONSTANTCONTACT.COM	12/22/2015	$65.00
			$651.52
PERRY JOHNSON	SUPPLIESOUTLET.COM	12/02/2015	$110.49
	SUPPLIESOUTLET.COM	12/02/2015	$88.90
	HERALD OFFICE SUPPLY INC	12/02/2015	$21.12
	HERALD OFFICE SUPPLY INC	12/10/2015	$24.83
	WM SUPERCENTER #1127	12/17/2015	$4.57
			$249.91
RITA OLIVER	BUDS AND BLOOMS	12/10/2015	$39.59
	PERSONNEL CONCEPTS	12/23/2015	$45.75
			$85.34
ROBERT SCHULTZ	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
			$208.00
SHERRIE CHAPMAN	STAPLES DIRECT	12/09/2015	$420.72
	AMERICAN SAFETY AND HEALT	12/15/2015	$37.80
	WM SUPERCENTER #642	12/17/2015	$9.59
			$468.11
WANDA WOODS	QUILL CORPORATION	12/07/2015	$266.74
	HAMILTON OFFICE SUPPLY CO	12/09/2015	$15.52
	QUILL CORPORATION	12/11/2015	$150.98
			$433.24

Total for NORTHEASTERN TECH COLLEGE: $6,090.80

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	12/01/2015	$30.00
	BCT SOUTH CAROLINA	12/10/2015	$44.04
	OFFICE DEPOT #332	12/15/2015	$78.16
	IN SHRED WITH US	12/17/2015	$30.00
	STAPLS7147980962000001	12/17/2015	$109.49
			$291.69

Total for OFFICE OF INSPECTOR GENERAL: $291.69

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	THE POST AND COURIER CIRC	12/01/2015	$99.00
	ACT NRRI	12/01/2015	$275.00
	PUBLIC UTILITIES REPORTS	12/02/2015	$287.00
	STAPLS7147089541000001	12/02/2015	$59.26
	DELTA AIR 0062328073372	12/02/2015	$604.20
	WRIGHT JOHNSTON UNIFORMS	12/03/2015	$203.80
	FORMS AND SUPPLY - AOPD	12/04/2015	$355.32
	STAPLS7147089541000002	12/04/2015	$37.75
	FORMS AND SUPPLY - AOPD	12/03/2015	$21.77
	FORMS AND SUPPLY - AOPD	12/03/2015	$283.78
	AMAZON MKTPLACE PMTS	12/09/2015	$23.98
	HAGEMEYER NA #57	12/10/2015	$14.12
	STAPLS7147757886000001	12/12/2015	$70.97
	GRIFFIN LABORATORIES	12/11/2015	$350.00
	LORICK OFFICE PRODUCTS	12/15/2015	$246.24
	LIGHTNUP	12/15/2015	$510.32
	SHRM LEARNING SYSTM	12/17/2015	$720.00
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$44.99
	STAPLS7147929086000001	12/17/2015	$728.73
	FORMS AND SUPPLY - AOPD	12/16/2015	$17.40
	FORMS AND SUPPLY - AOPD	12/16/2015	$145.71
	SHRM MEMBER600450691	12/17/2015	$190.00
	AMAZON MKTPLACE PMTS	12/22/2015	$78.66
	AMAZON MKTPLACE PMTS	12/22/2015	$104.95
	HAGEMEYER NA #57	12/24/2015	$147.66
	AMAZON MKTPLACE PMTS	12/24/2015	$102.48
	WORKINGPERSONSTORE.COM	12/29/2015	$97.74
	BCT SOUTH CAROLINA	12/28/2015	$65.99
	DELTA AIR 0062330428574	12/29/2015	$451.20
			$6,338.02

Total for OFFICE OF REGULATORY STAFF: $6,338.02

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	NCS GED EXAM	12/02/2015	$37.50
	NCS GED EXAM	12/02/2015	$150.00
	WAL-MART #0616	12/02/2015	$39.40
	WAL-MART #0616	12/02/2015	$59.16
	AMBIENT WEATHER	12/03/2015	$172.66
	SOUTH CAROLINA ASSOCIATIO	12/02/2015	$195.00
	NCS GED EXAM	12/03/2015	$37.50
	NCS GED EXAM	12/03/2015	$37.50
	VUE TESTING/TRAIN SVC	12/03/2015	$1,010.00
	WM SUPERCENTER #616	12/08/2015	$56.20
	NCS GED EXAM	12/08/2015	$75.00
	PAYPAL FLOPPYDISK	12/08/2015	$18.90
	NCS GED EXAM	12/09/2015	$37.50
	OFFICEMAX/OFFICEDEPOT6535	12/08/2015	$10.69
	ORANGEBURG CASH AND CA	12/08/2015	$55.66
	OFFICEMAX/OFFICEDEPOT6535	12/08/2015	$62.17
	AMAZON MKTPLACE PMTS	12/09/2015	$32.94
	SWAG BROKERS	12/10/2015	$308.46
	AMAZON MKTPLACE PMTS	12/10/2015	$26.73
	AMAZON MKTPLACE PMTS	12/10/2015	$21.60
	AMAZON MKTPLACE PMTS	12/10/2015	$20.02
	AMAZON MKTPLACE PMTS	12/13/2015	$30.97
	AMAZON MKTPLACE PMTS	12/13/2015	$344.14
	WAL-MART #0616	12/15/2015	$2.23
	OFFICEMAX/OFFICEDEPOT6535	12/16/2015	$14.67
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$59.85
	Amazon.com	12/17/2015	$152.50
	DIGICERT INC	12/18/2015	$419.00
	ACCO BRANDS DIRECT	12/19/2015	$37.42
	Amazon.com	12/22/2015	$39.90
	ACCO BRANDS DIRECT	12/22/2015	$56.69
			$3,621.96

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $3,621.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	WM SUPERCENTER #642	12/03/2015	$24.28
	WM SUPERCENTER #642	12/04/2015	$18.73
	LOWES #01038	12/10/2015	$428.97
	LOWES #02803	12/10/2015	$149.02
	CAROLINA SUPPLY HOUSE	12/16/2015	$151.33
	AGRI SUPPLY - FLORENCE	12/16/2015	$51.78
	LOWES #01075	12/16/2015	$7.99
	WM SUPERCENTER #642	12/18/2015	$16.07
	LOWES #01038	12/18/2015	$1,031.89
			$1,880.06
ADIN T FELL	MESSICK'S	11/30/2015	$147.67
	LOWES #00385	11/30/2015	$391.08
	FAIRFIELD MOTOR PA	11/30/2015	$102.74
	AMAZON MKTPLACE PMTS	12/01/2015	$386.06
	AMAZON MKTPLACE PMTS	12/01/2015	$64.99
	AMAZON MKTPLACE PMTS	12/01/2015	$64.99
	LOWES #03026	12/01/2015	$266.43
	LOWES #03026	12/02/2015	$130.23
	AMAZON MKTPLACE PMTS	12/02/2015	$386.06
	AMAZON MKTPLACE PMTS	12/02/2015	$386.06
	AMAZON MKTPLACE PMTS	12/05/2015	$67.00
	AMAZON MKTPLACE PMTS	12/05/2015	$67.00
	AMAZON MKTPLACE PMTS	12/04/2015	$67.00
	AMAZON MKTPLACE PMTS	12/04/2015	$66.99
	THE HOME DEPOT 1110	12/09/2015	$26.10
	LOWES #00416	12/22/2015	$764.58
	NORTHERN TOOL EQUIP-SC	12/22/2015	$64.14
			$3,449.12
ALEX WILCOX	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
			$104.00
AMANDA JENKINS	ADVANCE AUTO PARTS #7634	11/30/2015	$134.67
	STAPLS7147094099000001	12/03/2015	$674.61
	STAPLS7147094099000002	12/03/2015	$20.09
	STAPLS7147094099000003	12/03/2015	$71.67
	SPECTRUM PAINT #25	12/03/2015	$175.99
	OFFICE DEPOT #2149	12/04/2015	$29.19
	SEARS ROEBUCK 4283	12/03/2015	$903.80
	FOOD LION #0427	12/05/2015	$67.84
	STAPLS7147094099004001	12/05/2015	$5.66
	STAPLS7147094099002001	12/04/2015	$5.66
	USPS POSTAL ST66100207	12/11/2015	$31.30
	SPECTRUM PAINT #25	12/14/2015	$121.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA JENKINS	SEARS ROEBUCK 4283	12/17/2015	$938.36
	HAYNEEDLE INC	12/19/2015	$349.00
	SEARS ROEBUCK 4283	12/21/2015	$170.25
	PRONTO PRESS	12/22/2015	$636.65
	WM SUPERCENTER #631	12/26/2015	$22.28
	SEARS ROEBUCK 4283	12/23/2015	$371.52
	HAYNEEDLE INC	12/28/2015	$349.00
			$5,079.04
ANGELA HASTY	US INK AND TONER	11/30/2015	$262.60
	WM SUPERCENTER #627	12/07/2015	$28.21
	J M GRACE	12/11/2015	$57.28
			$348.09
ANN WILSON	TARGET 00027425	11/30/2015	$22.45
	LOWES #01004	11/30/2015	$16.03
	WM SUPERCENTER #574	11/30/2015	$22.28
	TARGET 00027425	12/01/2015	$19.50
	LOWES #01004	12/01/2015	$126.45
	OFFICE DEPOT #2149	12/01/2015	$19.88
	TEACHERS TOUCH INC	12/04/2015	$3.89
	WM SUPERCENTER #574	12/14/2015	$35.18
	LOWES #00410	12/14/2015	$23.16
	WM SUPERCENTER #574	12/14/2015	$37.04
	LOWES #01004	12/14/2015	$105.07
	LOWES #01004	12/14/2015	$167.74
	IN PAWLEYS ISLAND GENERA	12/22/2015	$17.12
	AC MOORE STR 155	12/29/2015	$41.91
	FOOD LION #0427	12/30/2015	$4.05
			$661.75
ASHLEY CHAPMAN	ACE HARDWARE OF SUMMERVI	12/02/2015	$14.91
	REDS TREE EXPERTS	12/11/2015	$950.00
	LOWES #02948	12/18/2015	$80.30
	BERLIN G MYERS LUMBER CO	12/21/2015	$499.03
	LOWES #02948	12/22/2015	$33.38
	OFFICE DEPOT #3357	12/22/2015	$140.09
	LOWES #02948	12/28/2015	$33.38
	LOWES #02948	12/29/2015	$35.10
			$1,786.19
AUSTIN BROOKS	IN JIT INDUSTRIAL SOLUTI	12/02/2015	$79.53
	WHITE JONES HARDWARE	12/04/2015	$12.82
	SIMPS TRENCHING LLC	12/16/2015	$150.00
			$242.35
BARCLAY BARR	DOLLAR-GENERAL #2870	12/04/2015	$5.35
			$5.35
BILLY BOWERS	BATTERY JACK INC	11/30/2015	$37.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BILLY BOWERS	FAMILY DOLLAR #8440	12/06/2015	$42.40
	FAMILY DOLLAR #8440	12/04/2015	$68.90
	STAPLES 00108696	12/06/2015	$193.21
	NAPA AUTO PARTS HARDEEVIL	12/07/2015	$120.70
	USPS 45770507335343110	12/14/2015	$2.52
	GRAYCO BUILDING CNT-LADY	12/14/2015	$12.14
	BATTERY JACK INC	12/17/2015	$24.88
	LOWES #01521	12/22/2015	$152.72
	LOWES #01521	12/30/2015	$261.90
	LOWES #01521	12/22/2015	$335.49
			$1,252.76
BOBBY MOSLEY	LOWES #01635	12/10/2015	$296.22
	SHERWIN WILLIAMS #2230	12/10/2015	$133.53
			$429.75
BRANDON JOHNSON	WW GRAINGER	12/01/2015	$73.59
			$73.59
BRANTLEY JOHNSTON	LOWES #03040	12/04/2015	$200.59
	LOWES #03040	12/06/2015	$27.30
	LOWES #03040	12/23/2015	$190.25
	FAMILY DOLLAR #10379	12/29/2015	$49.68
	USPS 45474009232308868	12/30/2015	$49.00
			$516.82
BRENDA MAGERS	USPS 45612005729806973	12/01/2015	$4.03
	AUTOZONE #4874	12/04/2015	$33.93
	SURFSIDE EQUIPMENT RENTA	12/10/2015	$260.09
			$298.05
BRIAN LACY	STAPLS7146992226000001	12/01/2015	$351.38
	EZGO FINANCE PAYMTS	12/01/2015	$111.32
	GRAYBAR ELECTRIC COMPANY	12/01/2015	$716.26
	WAL-MART #6887	12/01/2015	$54.00
	AUGUSTA COMMUNICATIONS	12/04/2015	$30.00
	RESTAURANT EQUIPPERS INC	12/07/2015	$327.18
	IN M.E.R.K. SERVICES INC	12/09/2015	$1,795.00
	HOMEDEPOT.COM	12/11/2015	$85.64
	LOWES #00907	12/16/2015	$926.54
	ROTO ROOTER	12/18/2015	$275.00
	ROTO ROOTER	12/18/2015	$575.00
	CAROLINA RETAIL PACKAGING	12/17/2015	$593.81
	CAROLINA RETAIL PACKAGING	12/17/2015	$143.33
	AMERICAN HOTEL REGISTER	12/18/2015	$647.26
	AFFORDABLELED.COM	12/21/2015	$1,360.00
	LOWES #00907	12/22/2015	$451.96
	WHITE HARDWARE 35	12/23/2015	$53.60
	AMAZON MKTPLACE PMTS	12/24/2015	$129.00
	THEWASSERSTROMCOMPANY	12/26/2015	$73.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$8,699.96
BRIAN ROBSON	PARADISE HOME CENT	12/02/2015	$21.17
	AMAZON MKTPLACE PMTS	12/07/2015	$18.92
	WM SUPERCENTER #629	12/07/2015	$34.96
	PARADISE HOME CENT	12/10/2015	$14.33
	SHERWIN WILLIAMS #2916	12/10/2015	$38.87
	STAPLS7147785970000001	12/15/2015	$29.23
	PARADISE HOME CENT	12/16/2015	$4.55
			$162.03
BRODIE DAVIS	INTL SOC ARBORICULTURE	12/02/2015	$49.90
	INTL SOC ARBORICULTURE	12/08/2015	$22.90
	FORESTRY SUPPLIERS	12/07/2015	$88.66
	LOWES #01718	12/08/2015	$138.39
	BLACK ELECTRICAL SUPPLY I	12/08/2015	$1,862.55
	BLACK ELECTRICAL SUPPLY I	12/08/2015	$262.49
	STAPLES 00118000	12/08/2015	$73.44
	SUNBELT RENTALS #052	12/14/2015	$9.65
	INTL SOC ARBORICULTURE	12/16/2015	$94.45
	STAPLES 00118000	12/16/2015	$31.79
	TREE STUFF.COM	12/19/2015	$67.31
	LOWES #01718	12/21/2015	$249.75
	LOWE ELECTRIC SUPPLY	12/22/2015	$381.60
	BEN MEADOWS	12/23/2015	$76.08
			$3,408.96
BRUCE MANVILLE	S & D AUTO PARTS #1	12/01/2015	$97.46
	TIRES PLUS	12/01/2015	$91.39
	S & D AUTO PARTS #1	12/02/2015	$143.73
	S & D AUTO PARTS #1	12/02/2015	$7.82
	TIRES PLUS	12/08/2015	$129.60
	TIRES PLUS	12/08/2015	$28.76
	AGRI SUPPLY - FLORENCE	12/10/2015	$27.97
	TIRES PLUS	12/09/2015	$141.26
	GO POWERSPORTS	12/10/2015	$10.79
	TRI-STATE PUMP & CONTROL	12/16/2015	$515.19
	MOSELEY OUTDOOR POWER EQ	12/22/2015	$27.60
	S & D AUTO PARTS #1	12/23/2015	$81.52
			$1,303.09
BRYAN EDENS	LOWES #01990	12/09/2015	$84.08
	LOWES #01990	12/10/2015	$8.28
			$92.36
BRYAN HESTER	FORTNER HOME CENTER	12/07/2015	$4.75
	LOWES #00518	12/07/2015	$72.06
	BATTERIES PLUS 635	12/08/2015	$85.83
	TRIANGLE TVHDW	12/09/2015	$185.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$348.14
BRYN HARMER	LOWES #00526	12/01/2015	$16.53
	LOWES #00907	12/10/2015	$699.25
	LOWES #00907	12/11/2015	$95.21
			$810.99
BUTCH DRIGGERS	DOLLAR-GENERAL #1960	12/01/2015	$21.91
	CAROLINA INDUSTRIAL	12/01/2015	$13.50
	LOWES #02803	12/10/2015	$60.45
	EREPLACEMENTPARTS.COM	12/10/2015	$7.21
	WW GRAINGER	12/18/2015	$22.51
	WAL-MART #0642	12/24/2015	$97.08
			$222.66
CATHERINE TAYLOR	FAMILY DOLLAR #10490	11/30/2015	$28.62
	DOLLAR GENERAL #6608	11/30/2015	$9.54
	DOLLAR-GENERAL #3012	11/30/2015	$8.48
			$46.64
CHAD MILLER	PP GARRELLAPPL	12/03/2015	$81.85
	SATELLITE SUPERVISION	12/03/2015	$120.00
	COASTAL SANITARY SUPPLY	12/09/2015	$64.60
	DARLINGTON CHAINSAW INC	12/30/2015	$26.46
	WAL-MART #0642	12/30/2015	$11.45
			$304.36
CHARLES GRIGG	THE HOME DEPOT 1110	12/08/2015	$736.83
	LOWES #00433	12/09/2015	$186.62
	THE HOME DEPOT 1110	12/09/2015	$127.28
	HOMETOWN HARDWARE	12/21/2015	$30.91
			$1,081.64
CHARLES HARRIS	WW GRAINGER	11/30/2015	$80.94
	HINSON & FOWLER HARDWARE	12/03/2015	$16.17
	LOWES #01120	12/05/2015	$238.52
	BARGAIN BUILDING MATERIAL	12/09/2015	$24.20
	HOME AND INDUSTRIA	12/10/2015	$24.30
	HOME AND INDUSTRIA	12/16/2015	$18.72
	CAROLINA RETAIL PACKAGING	12/29/2015	$80.14
			$482.99
CHARLES SHEA JOYNER	HERTZ EQUIPMENT	11/30/2015	$1,401.67
	PREFERRED SOURCES	12/07/2015	$1,350.00
	BRACKETT FARM & FOREST	12/14/2015	$640.50
			$3,392.17
CHRISTOPHER FLOWERS	GREEN RESOURCE COASTAL	11/30/2015	$216.00
	GREEN RESOURCE COASTAL	11/30/2015	$121.24
	GREEN RESOURCE COASTAL	12/15/2015	$416.68
			$753.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER WADDELL	NORTHSIDE FEED AND TACK	12/11/2015	$541.08
			$541.08
CINDY SPOONER	FACEBOOK 25CJA86A32	11/30/2015	$516.37
	LAMINEX, INC.	12/03/2015	$595.88
	STAPLS7147127197000002	12/03/2015	$29.57
	STAPLS7147127197000001	12/03/2015	$140.50
	TROPHY AND AWARDS CENT	12/02/2015	$545.70
	SMITH RUBBER STAMP & SEAL	12/03/2015	$414.72
	B&H PHOTO, 800-606-6969	12/07/2015	$349.91
	TROPHY AND AWARDS CENT	12/07/2015	$109.14
	DELTA AIR 0062329594479	12/10/2015	$298.87
	DELTA AIR 0062329594477	12/10/2015	$298.87
	CHEFWEAR, INC.	12/13/2015	$260.95
	WP-MIND TOOLS LTD	12/11/2015	$27.00
	CTC CONSTANTCONTACT.COM	12/14/2015	$40.00
	PALMETTO APPAREL &	12/14/2015	$70.24
	EMERSON/ABRASIVE/GAUSS	12/14/2015	$145.03
	FACEBOOK L7JRD8EA32	12/15/2015	$750.00
	B&H PHOTO, 800-606-6969	12/17/2015	$51.83
			$4,644.58
COREY NEVILLE	TYLER EQUIPMENT CO INC	12/02/2015	$83.19
	THE HOME DEPOT 1122	12/08/2015	$36.32
	THE HOME DEPOT 1122	12/08/2015	$19.13
	HYMAN PAPER & CHEMICAL	12/09/2015	$503.49
	THE HOME DEPOT 1122	12/11/2015	$93.55
	THE HOME DEPOT 1122	12/11/2015	$24.05
	GEORGETOWN SMALL ENGINES,	12/14/2015	$97.37
	GEORGETOWN ICE CO	12/14/2015	$126.80
	P.I. GOLF	12/16/2015	$426.93
	AUTOZONE #4874	12/17/2015	$12.26
	THE HOME DEPOT 1122	12/19/2015	$45.68
	THE HOME DEPOT 1122	12/18/2015	$94.16
	THE HOME DEPOT 1122	12/18/2015	$46.78
	THE HOME DEPOT 1122	12/22/2015	$207.24
	P.I. GOLF	12/30/2015	$154.94
	THE HOME DEPOT 1122	12/29/2015	$29.93
	THE HOME DEPOT 1122	12/29/2015	$50.85
			$2,052.67
CURTIS MORRIS	BUDDYS CHAIN SAW	11/30/2015	$32.05
	TRI-COUNTY ACE BLDRS S	11/30/2015	$28.83
	OAKWAY TRACTOR	12/18/2015	$421.91
			$482.79
DANIEL BELL	STYLESEAT INC	12/03/2015	$60.00
	LOWES #00655	12/16/2015	$10.92
			$70.92

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL NEARY	LANDSCAPERS SUPPLY OF GR	12/04/2015	$45.69
	TRACTOR SUPPLY CO #1541	12/06/2015	$24.88
	THE HOME DEPOT 1104	12/17/2015	$31.70
			$102.27
DAVID B ROBINSON	USPS 45116006208227191	12/01/2015	$17.80
	LOWES #00518	12/02/2015	$57.54
	THE HOME DEPOT #1748	12/29/2015	$42.96
			$118.30
DAVID BAKER	USPS 45170006308227357	11/30/2015	$0.71
	PALMETTO PROMOTIONS	12/07/2015	$181.12
	WW GRAINGER	12/08/2015	$265.32
	THE HOME DEPOT 1104	12/19/2015	$11.89
	USPS361312071832330888	12/23/2015	$3.74
	THE HOME DEPOT 1104	12/26/2015	$15.29
	LOWES #01990	12/26/2015	$96.41
	STAPLES 00108688	12/28/2015	$21.15
			$595.63
DAVID DRAKE	QUARLES SUPPLY CO INC	12/14/2015	$90.37
			$90.37
DAVID ELWART	AMAZON MKTPLACE PMTS	12/01/2015	$27.57
	OFFICE DEPOT #2349	12/04/2015	$103.63
	RINGCENTRAL, INC	12/04/2015	$5.79
	AMAZON MKTPLACE PMTS	12/10/2015	$39.99
	AMAZON MKTPLACE PMTS	12/15/2015	$50.85
	OFFICE DEPOT #2349	12/22/2015	$101.49
	HP HP HOME STORE	12/23/2015	$161.99
			$491.31
DAVID FINNEY	HELMLY BROTHERS ACE HDW	12/22/2015	$14.97
			$14.97
DAVID GILSON	COMER EQUIPMENT CO INC	12/08/2015	$214.71
	COMER EQUIPMENT CO INC	12/10/2015	$641.00
	FOURMAN`S REPAIR SHOP	12/10/2015	$57.78
	HARBOR FREIGHT TOOLS 606	12/23/2015	$139.09
	GATEWAY #21 SPARKLE	12/23/2015	$6.44
	LOWES #00416	12/30/2015	$68.73
			$1,127.75
DAVID GORDON	AUTOZONE #0171	12/03/2015	$26.73
	ANDERSON OUTDOOR P	12/03/2015	$10.65
	WHITE JONES HARDWARE	12/03/2015	$8.54
	MORGANS SHOES AND BOOTERY	12/04/2015	$108.87
	LOWES #01776	12/07/2015	$54.68
	WW GRAINGER	12/08/2015	$26.29
	LOWES #01776	12/10/2015	$7.17
	J P CARLTON	12/21/2015	$10.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$253.53
DAVID SENTER	TRACTOR SUPPLY CO #1698	11/30/2015	$139.09
	LOWES #00739	11/30/2015	$42.71
	LOWES #00739	11/30/2015	$215.19
	LOWES #01120	12/15/2015	$40.99
			$437.98
DAVID SIMMS	COOK AND BOARDMAN	12/23/2015	$164.86
			$164.86
DAWN DAWSON HOUSE	THE POST AND COURIER CIRC	12/09/2015	$99.00
			$99.00
DAWN WEAVER	BISHOP TIRES	12/01/2015	$395.68
	WW GRAINGER	12/02/2015	$54.53
	WALMART.COM	12/03/2015	$77.45
	WAL-MART #1130	12/06/2015	$29.33
	HENDERSON'S PLUMBING	12/18/2015	$2,450.00
	CLINTON TRUE VALUE HDW	12/24/2015	$43.31
	IN EPTING TURF AND TRACT	12/29/2015	$2,126.32
	CLINTON TRUE VALUE HDW	12/30/2015	$8.31
			$5,184.93
DONNIE CREEL	LOWES #00433	12/01/2015	$30.63
	COOK AND BOARDMAN	12/08/2015	$24.61
	RUSSO POWER	12/10/2015	$99.99
	SIMPLE TIRE	12/09/2015	$179.53
	LOWES #00358	12/18/2015	$64.57
			$399.33
EDWARD ANDERSON	CMC BUILDING SUPPLY INC	12/03/2015	$12.96
	CMC BUILDING SUPPLY INC	12/07/2015	$23.49
	STAPLES DIRECT	12/09/2015	$71.26
	WAL-MART #0642	12/10/2015	$11.84
	CMC BUILDING SUPPLY INC	12/22/2015	$27.97
			$147.52
ELIZABETH L LANEY	OFFICE DEPOT #440	12/18/2015	$38.49
	KROGER #640	12/18/2015	$11.97
	USPS 45426007835342799	12/21/2015	$14.00
			$64.46
ELIZABETH MOSES	MICHAELS STORES 3855	12/02/2015	$126.43
	WAL-MART #0629	12/02/2015	$59.30
			$185.73
ELLIOTT WILKES	MARIETTA LAWN & GARDEN	12/11/2015	$20.03
	USPS 45170006308227357	12/11/2015	$4.15
	USPS 45170006308227357	12/22/2015	$4.33
	MARIETTA LAWN & GARDEN	12/22/2015	$33.45
			$61.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELLY JONES	THE HOME DEPOT 1112	12/19/2015	$28.97
			$28.97
EUGENE MOORE	TRACTOR SUPPLY CO #1628	11/30/2015	$21.59
	CARMICHAEL OIL OF WALTERB	12/07/2015	$54.06
	WAL-MART #1358	12/08/2015	$52.09
	WAL-MART #1358	12/08/2015	$41.01
	WM SUPERCENTER #1358	12/09/2015	$41.01
	DOLLAR-GENERAL #4862	12/08/2015	$9.94
	MAGLIN CORPORATION	12/14/2015	$1,156.41
	WESTBURY ACE HARDWARE	12/14/2015	$14.03
	MAGLIN CORPORATION	12/14/2015	$1,156.41
	WAL-MART #1358	12/20/2015	$22.62
			$2,569.17
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	12/01/2015	$76.26
	WW GRAINGER	12/01/2015	$167.90
	LOWES #01635	12/01/2015	$11.30
	ZEP SALES AND SERVICE	12/02/2015	$1,127.38
	LOWES #01635	12/02/2015	$82.49
	HARTY AND MOORE RADIO	12/01/2015	$120.06
	THE HOME DEPOT #1130	12/01/2015	$937.45
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$64.60
	HD SUPPLY FACILITIES MTNC	12/02/2015	$681.58
	WW GRAINGER	12/03/2015	$336.53
	AMAZON MKTPLACE PMTS	12/04/2015	$145.17
	ADVANCE AUTO PARTS #5680	12/04/2015	$12.70
	HD SUPPLY FACILITIES MTNC	12/04/2015	$247.99
	SGD GOLF LLC	12/04/2015	$949.55
	TRI-COUNTY ACE BLDRS S	12/07/2015	$41.31
	STAPLES DIRECT	12/07/2015	$191.89
	TRI-COUNTY ACE BLDRS S	12/08/2015	$41.26
	AYERS DISTRIBUTING CO	12/08/2015	$536.00
	NAPA AUTO PARTS 0000317	12/08/2015	$22.42
	STAPLES DIRECT	12/09/2015	$741.98
	LOWE ELECTRIC SUPPLY	12/11/2015	$47.56
	TRI-COUNTY ACE BLDRS S	12/11/2015	$122.91
	ADVANCE AUTO PARTS #5680	12/14/2015	$85.08
	USPS.COM CLICK66100611	12/14/2015	$11.30
	TRI-COUNTY ACE BLDRS S	12/14/2015	$39.99
	STAPLES DIRECT	12/15/2015	$62.74
	THE HOME DEPOT #1130	12/14/2015	$1,893.44
	SEARS.COM 9300	12/15/2015	$270.29
	WW GRAINGER	12/17/2015	$96.04
	TRI-COUNTY ACE BLDRS S	12/14/2015	$65.40
	DOLLAR GENERAL #12796	12/18/2015	$2.00
	THE HOME DEPOT #1130	12/19/2015	$5.23
	WW GRAINGER	12/18/2015	$520.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT ERNST	ADVANCE AUTO PARTS #5680	12/21/2015	$147.20
	TRI-COUNTY ACE BLDRS S	12/21/2015	$33.91
	DOLLAR GENERAL #12796	12/18/2015	$8.07
	WW GRAINGER	12/30/2015	$73.46
	LOWES #01635	12/30/2015	$118.86
	LOWES #01635	12/30/2015	$1,296.49
			$11,436.57
FAYETTE YENNY	WM SUPERCENTER #1382	12/10/2015	$8.97
	OFFICEMAX/OFFICE DEPOT659	12/10/2015	$105.97
	DOLLAR-GENERAL #4439	12/16/2015	$27.03
			$141.97
FRANCELL WATSON	EDISTO TRUE VALUE	12/03/2015	$46.28
	EDISTO TRUE VALUE	12/04/2015	$16.25
	EDISTO TRUE VALUE	12/04/2015	$19.52
	EDISTO TRUE VALUE	12/04/2015	$10.84
	EDISTO TRUE VALUE	12/07/2015	$40.93
	EDISTO ACE HARDWARE	12/08/2015	$32.70
	EDISTO TRUE VALUE	12/08/2015	$166.92
	EDISTO TRUE VALUE	12/10/2015	$21.69
	EDISTO TRUE VALUE	12/11/2015	$5.41
	EDISTO TRUE VALUE	12/21/2015	$19.87
	BFS - EDISTO ISLAND SC	12/22/2015	$99.30
			$479.71
FREDERICK STUKES	LOWES #01120	11/30/2015	$687.58
	JARED'S HARDWARE	12/10/2015	$24.25
	PIG CREEK FEED GARDEN SU	12/11/2015	$20.41
	B & R LUMBER & SUPPLY	12/11/2015	$80.32
	JARED'S HARDWARE	12/29/2015	$44.87
	HUBBARD PIPE AND SUPPLY	12/29/2015	$262.85
	JARED'S HARDWARE	12/30/2015	$2.88
			$1,123.16
GEORGE HARGROVE	BRUNSON BUILDING SUPPLY	12/01/2015	$17.95
	MAHURONS BUILDING SUPPLY	12/01/2015	$42.97
	BRUNSON BUILDING SUPPLY	12/01/2015	$17.95
	MAHURONS BUILDING SUPPLY	12/01/2015	$42.97
	SUPPLY SERVICE CO	12/10/2015	$189.00
	OFFICE DEPOT #2127	12/09/2015	$39.17
	WM SUPERCENTER #795	12/17/2015	$120.12
			$470.13
GEORGE KNOWLAND	USPS 45694006729808532	12/02/2015	$15.36
	TROPHIES UNLIMITED	12/04/2015	$128.03
	WM SUPERCENTER #3191	12/04/2015	$51.54
	WM SUPERCENTER#3191	12/07/2015	$25.46
	USPS 45694006729808532	12/07/2015	$5.75
	ROTO ROOTER PLUMBING	12/08/2015	$450.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KNOWLAND	WM SUPERCENTER #5487	12/10/2015	$64.83
	WM SUPERCENTER #5487	12/10/2015	$255.29
	REPUBLIC SERVICES TRASH	12/14/2015	$121.94
	AMERICAN HOTEL REG	12/14/2015	$247.56
			$1,365.76
GEORGE WILSON	WILSON TRACTOR INC	11/30/2015	$37.50
	JIM HUDSON FORD SERVICE	12/01/2015	$119.44
	HAMM HARDWARE CO.	12/01/2015	$1.92
	HAMM HARDWARE CO.	12/01/2015	$16.52
	DOLLAR-GENERAL #6595	12/01/2015	$77.52
	HAMM HARDWARE CO.	12/03/2015	$10.68
	HAMM HARDWARE CO.	12/07/2015	$28.73
	HAMM HARDWARE CO.	12/08/2015	$28.69
	WHITAKER FLOOR COVERIN	12/07/2015	$88.56
	NEWBERRY HARDWARE	12/08/2015	$2.12
			$411.68
GERALD IVES	WAL-MART #0574	12/07/2015	$10.44
	TARGET 00027425	12/17/2015	$54.54
	WM SUPERCENTER #574	12/26/2015	$63.86
			$128.84
GERALD MOON	LOWES #02548	12/03/2015	$12.04
	LOWES #02548	12/03/2015	$89.39
			$101.43
GINA DAVIS	FORTNER HOME CENTER	11/30/2015	$8.10
	TRIANGLE TVHDW	11/30/2015	$5.08
	FORTNER HOME CENTER	12/01/2015	$88.66
	B AND F	11/30/2015	$11.01
	QUARLES SUPPLY CO INC	12/01/2015	$64.72
	FORTNER HOME CENTER	12/01/2015	$4.55
	B AND F	12/04/2015	$90.62
	FORTNER HOME CENTER	12/07/2015	$18.80
	WW GRAINGER	12/07/2015	$39.50
	DUNNRITE SMALL ENGINES L	12/07/2015	$39.05
	GREENWOOD EQUIPMENT	12/07/2015	$55.97
	LAKELANDS HARDWARE	12/08/2015	$47.68
	LAKELANDS HARDWARE	12/08/2015	$58.29
	FORTNER HOME CENTER	12/10/2015	$23.37
	SHEALY ELECT 803-227-0599	12/23/2015	$204.98
			$760.38
GINGER R PORTER	DOLLAR GENERAL #10792	12/19/2015	$27.56
	DOLLAR GENERAL #10792	12/19/2015	$163.35
			$190.91
GLEN HEDDEN	TUNNAL TOWN EXPRES	11/30/2015	$17.36
	LOWES #01635	12/03/2015	$82.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	12/10/2015	$12.71
	TUNNAL TOWN EXPRES	12/10/2015	$21.59
	NEVILLE HARDWARE	12/09/2015	$91.66
	DOLLAR GENERAL #12796	12/14/2015	$28.04
	LOWES #01635	12/16/2015	$124.30
	WM SUPERCENTER #1123	12/16/2015	$63.54
	TRI-COUNTY ACE BLDRS S	12/19/2015	$34.91
			$476.64
GREGORY BROWN	WM SUPERCENTER #3191	11/30/2015	$40.63
	STAPLS7147072283000001	12/02/2015	$154.94
	TARGET 00020115	12/05/2015	$18.71
	WALMART.COM	12/04/2015	$150.42
	LOWES #01718	12/07/2015	$41.77
	MARIETTA LAWN & GARDEN	12/07/2015	$108.18
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$59.99
	USPS 45170006308227357	12/23/2015	$5.75
			$580.39
GWENDOLYN HENDLEY	WAL-MART #2832	12/07/2015	$36.66
	STAPLES 00108696	12/18/2015	$7.00
	LOWES #01521	12/30/2015	$9.52
	LOWES #01521	12/30/2015	$95.34
			$148.52
HARRY ROBERTSON	NOR NORTHERN TOOL	12/09/2015	$380.19
	WALTERBORO CASH AND CA	12/08/2015	$183.57
	STAPLES 00108282	12/09/2015	$157.22
	PALMETTO HOME CENT	12/18/2015	$20.10
	LOWES #00358	12/30/2015	$531.40
			$1,272.48
JAMES A CHRISTIE	OAKWAY TRACTOR	12/03/2015	$767.28
	OAKWAY FARM & GARDEN C	12/03/2015	$89.04
	LOWES #00728	12/21/2015	$26.88
			$883.20
JAMES B LANE	NAPA BISHOPVI 0022505	12/02/2015	$54.98
	JARED'S HARDWARE	12/15/2015	$77.98
			$132.96
JAMES GAMBRELL	USPS 45770507335343110	12/08/2015	$17.95
	GRAYCO BUILDING CNT-LADY	12/17/2015	$5.19
			$23.14
JAMES JACKSON	FORMS AND SUPPLY - AOPD	12/01/2015	$397.98
	STAPLS7147290427000001	12/05/2015	$99.36
	WM SUPERCENTER #1183	12/07/2015	$6.29
	AMERICAN AI 0012360313363	12/07/2015	$579.63
	DELTA AIR 0062329021297	12/11/2015	$612.80
	DELTA AIR 0062329437090	12/11/2015	$581.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JACKSON	INTUIT CHECKS / FORMS	12/21/2015	$120.95
			$2,398.15
JAMES JOY	HYDRADYNE FLUID AIR 590	12/07/2015	$32.79
	LOWES #02356	12/08/2015	$10.65
	WAL-MART #1339	12/08/2015	$8.04
	AUTOZONE #1037	12/12/2015	$44.70
			$96.18
JAMES REVIS	SUNBELT RENTALS #085	12/02/2015	$166.38
	LOWES #02366	12/04/2015	$56.54
	LOWES #02366	12/07/2015	$122.56
	LOWES #02366	12/16/2015	$7.19
	FOOD LION #1246	12/17/2015	$3.93
	LOWES #02366	12/16/2015	$17.81
	WAL-MART #3570	12/22/2015	$6.74
			$381.15
JAMES STANTON	STAPLES 00118000	12/01/2015	$143.55
	STAPLES 00118000	12/04/2015	$77.91
			$221.46
JAMIE BAUGHMAN	BOLEN QUALITY BUILDING	12/18/2015	$152.56
			$152.56
JASON HEGE	AIR DELIGHTS INC	11/29/2015	$343.86
	WCI WASTECONNECTIONSSC	12/10/2015	$46.50
	LAWMENS SAFETY SUPPLY INC	12/09/2015	$97.20
	STAPLES 00118000	12/10/2015	$27.54
			$515.10
JASON ROBINETT	LOWES #00497	11/30/2015	$17.34
	LOWES #00655	12/01/2015	$80.11
	LOWES #00655	12/01/2015	$34.76
	WILCOR INTERNATIONAL I	12/14/2015	$125.41
	WILCOR INTERNATIONAL I	12/16/2015	$162.30
	AMAZON MKTPLACE PMTS	12/27/2015	$43.87
	AMAZON MKTPLACE PMTS	12/28/2015	$13.99
	BIG LOTS STORES - #0117	12/27/2015	$14.86
	LOWES #00655	12/29/2015	$200.93
	LOWES #00655	12/29/2015	$742.36
	AMAZON MKTPLACE PMTS	12/30/2015	$24.74
			$1,460.67
JASON WALKER	WILLIAMS TIRES & AUTO	11/24/2015	$39.95
	NORTHERN TOOL EQUIP	12/03/2015	$142.02
			$181.97
JAYSON SELLERS	PREFERREDPR	12/03/2015	$375.98
	WM SUPERCENTER #625	12/09/2015	$36.68
	IN DIRT CHEAP INC	12/18/2015	$703.08
	STAPLES DIRECT	12/29/2015	$34.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,150.39
JEFFREY GIBSON	BEST BUY 00002642	12/03/2015	$64.19
	DOLLAR-GENERAL #4766	12/03/2015	$10.70
	STAPLES 00106567	12/03/2015	$81.05
	B&B SUPPLY CO	12/04/2015	$119.13
	WILSON MARINE	12/07/2015	$876.33
	LOWES #02520	12/14/2015	$55.40
	HAMM HARDWARE CO.	12/15/2015	$5.34
	LOWES #02520	12/15/2015	$65.55
	LOWES #02520	12/15/2015	$16.26
	LOWES #02520	12/16/2015	$37.11
	WW GRAINGER	12/18/2015	$62.17
	LOWES #02520	12/28/2015	$15.47
	LOWES #02520	12/29/2015	$54.37
	WM SUPERCENTER #624	12/29/2015	$21.75
	WM SUPERCENTER #624	12/29/2015	$124.54
			$1,609.36
JESSE WATSON	THOMAS SUPPLY CO INC	12/02/2015	$25.88
	THE HOME DEPOT 1122	12/07/2015	$48.12
	THE HOME DEPOT 1122	12/13/2015	$24.08
			$98.08
JILLIAN DELORGE-DAVIS	WEST MARINE 1264	12/04/2015	$86.79
	LOWES #00655	12/06/2015	$127.26
	NASCO MAIL ORDER	12/07/2015	$146.67
	MEALWORMSBYTHEPOUND.CO	12/15/2015	$24.99
	PUBLIX #472	12/18/2015	$80.83
	PUBLIX #472	12/22/2015	$18.72
	AMAZON MKTPLACE PMTS	12/29/2015	$8.95
	TRACTOR SUPPLY # 1349	12/29/2015	$27.78
	MUSHROOM HARVEST	12/29/2015	$38.50
			$560.49
JOANNA WHITE	DAVIS ELECTRICAL AND P	12/01/2015	$150.00
	USA BLUE BOOK	12/01/2015	$311.97
	THE LAB DEPOT	12/01/2015	$115.50
	USA BLUE BOOK	12/03/2015	$328.49
	WAL-MART #1123	12/07/2015	$154.64
	TOWER COMPANY INC THE	12/08/2015	$318.99
	R J THOMAS MFG CO INC	12/14/2015	$896.00
	WOOD YOU OF ANDERSON	12/16/2015	$145.36
	LINDSAY OIL PICKENS	12/16/2015	$43.58
	MCNEELY STORE & RENTAL	12/22/2015	$402.80
	DOLLAR GENERAL #12796	12/28/2015	$5.30
			$2,872.63
JOE ADDINGTON	BUDDYS CHAIN SAW	12/03/2015	$270.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$270.60
JOHN HANCOCK	BRUNSON BUILDING SUPPLY	12/01/2015	$24.29
	BRUNSON BUILDING SUPPLY	12/01/2015	$139.06
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$53.98
	WESTCHASESHOPS,INC	12/17/2015	$919.96
	LOWES #00559	12/30/2015	$49.71
			$1,187.00
JOHN HIATT	PUBLIX #472	12/11/2015	$50.79
			$50.79
JOHN M HUNT	CMC BUILDING SUPPLY INC	12/10/2015	$34.29
	CMC BUILDING SUPPLY INC	12/14/2015	$79.03
	CMC BUILDING SUPPLY INC	12/11/2015	$7.96
	CHERAW ELECTRICAL SUPPLY	12/16/2015	$70.20
	CMC BUILDING SUPPLY INC	12/17/2015	$53.30
	CMC BUILDING SUPPLY INC	12/21/2015	$13.53
			$258.31
JOHN REXRODE	WHITE HARDWARE 35	11/30/2015	$518.97
	DOLLAR-GENERAL #7668	11/30/2015	$47.35
	DOLLAR-GENERAL #7668	12/02/2015	$31.57
	PODS #125	12/04/2015	$850.14
	PODS #125	12/07/2015	$10.70
	FIRE TECHNOLOGY LLC	12/08/2015	$205.00
	BHC TRUCKING	12/08/2015	$214.00
	INDUSTRIAL ELECTRIC REWIN	12/14/2015	$559.19
	LINCOLNTON OUTDOORS	12/15/2015	$25.90
	SPRATLIN HARDWARE BLDG	12/15/2015	$17.69
	WHITE HARDWARE 35	12/18/2015	$259.91
	TRASHBILLING COM CC	12/28/2015	$75.00
	SPRATLIN HARDWARE BLDG	12/28/2015	$6.37
			$2,821.79
JOHN WELLS	WEST END TIRE LLC	12/08/2015	$10.00
	WM SUPERCENTER #1603	12/12/2015	$27.31
	WAL-MART #1603	12/21/2015	$40.73
	TRACTOR SUPPLY CO #1743	12/28/2015	$17.26
	ADT SECURITY 401636602	12/29/2015	$42.99
	TMS CHESTER PAINT & DE	12/28/2015	$21.59
			$159.88
JOHN WHITE	BRUNSON BUILDING SUPPLY	12/03/2015	$114.43
	BRUNSON BUILDING SUPPLY	12/03/2015	$47.24
	ADVANCE AUTO PARTS #9847	12/03/2015	$10.78
	SOUTH CAROLINA SAFETY CO	12/21/2015	$60.00
			$232.45
JONATHAN BURROUGHS	TRACTOR SUPPLY CO #1628	12/01/2015	$215.73
	EDISTO ACE HARDWARE	12/03/2015	$1.39

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN BURROUGHS	EDISTO ACE HARDWARE	12/03/2015	$4.20
	EDISTO ACE HARDWARE	12/04/2015	$8.66
	SQ BEST PLUMBING INC	12/07/2015	$420.00
	EDISTO ACE HARDWARE	12/09/2015	$55.26
	BFS - EDISTO ISLAND SC	12/10/2015	$20.31
	EDISTO ACE HARDWARE	12/11/2015	$7.58
	BI-LO GROCERY #5742	12/12/2015	$18.17
	EDISTO ACE HARDWARE	12/14/2015	$79.12
	BFS - EDISTO ISLAND SC	12/17/2015	$731.45
	EDISTO ACE HARDWARE	12/21/2015	$0.53
	EDISTO TRUE VALUE	12/29/2015	$49.05
	LOWES #00655	12/29/2015	$516.34
	BFS - EDISTO ISLAND SC	12/30/2015	$26.00
	EDISTO ACE HARDWARE	12/30/2015	$21.69
	USPS 45262004329821642	12/30/2015	$1.20
			$2,176.68
JONATHAN GREIDER	AMAZON MKTPLACE PMTS	12/19/2015	$24.58
	AMAZON MKTPLACE PMTS	12/20/2015	$24.58
	LOWES #00655	12/18/2015	$378.42
	AMAZON MKTPLACE PMTS	12/19/2015	$123.19
	BFS - EDISTO ISLAND SC	12/21/2015	$118.87
	AMAZON MKTPLACE PMTS	12/22/2015	$139.99
	AMAZON MKTPLACE PMTS	12/29/2015	$573.59
	STAPLES DIRECT	12/29/2015	$336.90
			$1,720.12
JONATHAN WADE WEATHERFORD	SQ HARBORTOWN LANDSCAPIN	11/30/2015	$347.00
	THE HOME DEPOT 1122	12/01/2015	$31.93
	ORKIN TERMITE FEE RCSC	12/01/2015	$661.00
	THE HOME DEPOT 1122	12/05/2015	$15.92
	WALGREENS #9834	12/08/2015	$14.74
			$1,070.59
JOSEPH KYLE BULLOCK	LOWES #02366	12/22/2015	$103.88
	LOWES #02366	12/22/2015	$127.20
			$231.08
JOSEPH LEMERIS	BEN MEADOWS	12/16/2015	$11.75
	BEN MEADOWS	12/16/2015	$19.44
			$31.19
JOY RAINTREE	THE HOME DEPOT 1117	12/04/2015	$79.35
			$79.35
JOYCE FREEMAN	MICHAELS STORES 9875	12/23/2015	$28.93
			$28.93
KALEY FOLEY	HELMLY BROTHERS ACE HDW	11/30/2015	$83.40
	SANTEE DO IT BEST	12/02/2015	$14.96
	AMAZON MKTPLACE PMTS	12/07/2015	$9.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	SANTEE DO IT BEST	12/17/2015	$4.59
	FAMILY DOLLAR #2494	12/24/2015	$8.03
	SOUTH CAROLINA SAFETY CO	12/28/2015	$855.70
	LOWES #00559	12/29/2015	$17.53
			$994.16
KATHRYN PADGETT	CAROLINA RETAIL PACKAGING	12/21/2015	$75.76
			$75.76
KELLY LEITNER	NORTHPOINT HEATING & AIR	12/03/2015	$190.00
			$190.00
KENNETH J REED JR	AMAZON.COM AMZN.COM/BILL	12/01/2015	$94.39
	GIFT CARD SUPPLY STORE	12/10/2015	$191.27
	COLUMBIA FLAG & SIGN COM	12/15/2015	$77.76
			$363.42
KEVIN BLANTON	BUDDYS CHAIN SAW	11/30/2015	$85.00
	USPS 45854006808229668	11/30/2015	$10.72
	WM SUPERCENTER#3191	11/30/2015	$43.96
	ADVANCE AUTO PARTS #5480	12/07/2015	$21.39
	DOLLAR GENERAL #12977	12/06/2015	$7.26
	TRI-COUNTY ACE BLDRS S	12/07/2015	$13.90
	STAPLES 00108779	12/07/2015	$172.20
	THE BLOSSMAN COMPANIES IN	12/11/2015	$12.80
	THE BLOSSMAN COMPANIES IN	12/11/2015	$12.84
	WM SUPERCENTER #3191	12/14/2015	$22.41
	TRI-COUNTY ACE BLDRS S	12/14/2015	$2.13
	GLADIATOR-LTNG	12/17/2015	$59.13
	DIAMONDTRAFFIC	12/18/2015	$345.26
	LOWE ELECTRIC SUPPLY	12/30/2015	$163.55
			$972.55
KEVIN EVANS	LOWES #01635	12/01/2015	$62.62
	STAPLES 00111807	12/01/2015	$44.45
	DOLRTREE 6065 00060657	12/02/2015	$74.20
	WALMART.COM 8009666546	12/07/2015	$69.96
	LOWES #01635	12/14/2015	$140.94
	LOWES #01635	12/16/2015	$67.86
	DOLLAR GENERAL #12977	12/16/2015	$24.12
			$484.15
KEVIN PALMER	LOWES #01776	11/30/2015	$28.38
	LOWES #01776	11/30/2015	$33.47
	YORK ELECTRIC COOPERATIVE	11/30/2015	$638.75
	DREAM SCAPES	11/30/2015	$749.00
	DOLLAR-GENERAL #8065	11/30/2015	$73.51
	HOMEDEPOT.COM	11/30/2015	$74.95
	LOWES #02920	12/10/2015	$3.73
	TRACTOR SUPPLY #1163	12/14/2015	$28.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	LOWES #01776	12/14/2015	$155.26
	LOWES #01776	12/15/2015	$11.47
	LOWES #00907	12/15/2015	$132.58
	ADVANCE AUTO PARTS #5310	12/15/2015	$11.53
	LOWES #00907	12/16/2015	$24.62
	LOWES #00907	12/16/2015	$18.30
	BRACKETT FARM & FOREST	12/15/2015	$17.81
			$2,002.24
KRYSTAL GLASS	STAPLS7147056527000002	12/02/2015	$82.62
	STAPLS7147056527000001	12/02/2015	$17.05
	STAPLS7147056527000003	12/02/2015	$17.05
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	AMAZON MKTPLACE PMTS	12/06/2015	$109.95
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	STAPLS7147386950000001	12/08/2015	$36.40
	SLED BACKGROUND CHE	12/11/2015	$26.00
	STAPLS7147056527000004	12/11/2015	$34.77
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
			$583.84
LARRY BONDS	CIRCLE C TRAVEL PLAZA	12/01/2015	$8.08
	WESTBURY ACE HARDWARE	12/05/2015	$10.78
	WESTBURY ACE HARDWARE	12/15/2015	$98.76
	WESTBURY ACE HARDWARE	12/15/2015	$98.76
	WESTBURY ACE HARDWARE	12/28/2015	$18.86
	SQ BEST PLUMBING INC	12/29/2015	$34.15
	WESTBURY ACE HARDWARE	12/29/2015	$8.31
	SQ BEST PLUMBING INC	12/29/2015	$35.58
	WESTBURY ACE HARDWARE	12/30/2015	$38.59
			$351.87
LAURA KIRK	WAL-MART #0630	12/29/2015	$9.15
			$9.15
LAURA LEDFORD	DOLRTREE 937 00009373	12/10/2015	$8.64
	BIG LOTS STORES - #1588	12/10/2015	$34.13
	USPS 45898005308023491	12/28/2015	$49.00
			$91.77
LAVERNE JAMISON	WAL-MART #0616	12/02/2015	$21.19
	SOUTHEASTERN PAPER GRO	12/11/2015	$26.88
	WM SUPERCENTER #616	12/21/2015	$7.94

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$56.01
LEANNA MCMILLAN	DOLLAR GENERAL #6760	12/04/2015	$10.17
	WM SUPERCENTER #795	12/09/2015	$56.49
	DOLLAR GENERAL #6760	12/08/2015	$6.12
	WM SUPERCENTER #795	12/14/2015	$30.88
	DOLRTREE 6551 00065516	12/14/2015	$5.35
	WAL-MART #0795	12/17/2015	$10.10
	USPS 45046006535305416	12/17/2015	$14.70
			$133.81
LEE BLAKELY	TARGET 00013912	12/03/2015	$108.45
	PUBLIX #472	12/08/2015	$23.90
			$132.35
LISA DAVIS	DOLLAR-GENERAL #3628	12/04/2015	$24.65
	USPS 45478003529819430	12/04/2015	$274.00
			$298.65
LYDIA KOWALSKI	RINGCENTRAL, INC	12/02/2015	$95.90
	AMAZON MKTPLACE PMTS	12/13/2015	$55.88
	DOLRTREE 105 00001057	12/12/2015	$2.14
	AMAZON MKTPLACE PMTS	12/13/2015	$36.91
	THE SHOPPER INC	12/17/2015	$42.43
	OFFICE DEPOT #1214	12/29/2015	$58.48
			$291.74
MALIA LORRAINE COOLER	STAPLS7147580445000001	12/10/2015	$200.61
	IN DEGLER WASTE SERVICES	12/17/2015	$2,400.00
	USPS 45052006535305663	12/19/2015	$7.05
	PAYPAL KFIMECHANIC	12/21/2015	$500.00
			$3,107.66
MARIELENA PETRUSKA	OFFICE DEPOT #200	12/23/2015	$44.51
			$44.51
MARK POWELL	WATER PUMPS PRO. INC.	11/30/2015	$748.33
	WATER PUMPS PRO. INC.	11/30/2015	$62.40
	GUARANTEED SUPPLY CO12	11/30/2015	$13.70
	OFFICE DEPOT #2233	11/30/2015	$9.84
	AMAZON MKTPLACE PMTS	12/01/2015	$25.48
	TOOLBARN	12/02/2015	$34.99
	ALLIED CRAWFORD	12/02/2015	$118.93
	NORTHERN TOOL EQUIP	12/02/2015	$170.85
	BOBCAT OF CHARLESTON	12/02/2015	$1,248.80
	CONTRACTOR SOURCE	12/03/2015	$359.60
	ALLIED CRAWFORD	12/02/2015	$118.92
	GUARANTEED SUPPLY CO12	11/30/2015	$13.70
	OFFICE DEPOT #2233	11/30/2015	$9.84
	AMAZON MKTPLACE PMTS	12/01/2015	$25.47
	TOOLBARN	12/02/2015	$34.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK POWELL	NORTHERN TOOL EQUIP	12/02/2015	$170.84
	BOBCAT OF CHARLESTON	12/02/2015	$1,248.80
	CONTRACTOR SOURCE	12/03/2015	$359.59
	DILLON SUPPLY COMPANY	12/03/2015	$185.99
	DILLON SUPPLY COMPANY	12/03/2015	$13.18
	DILLON SUPPLY COMPANY	12/03/2015	$11.71
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$21.90
	Amazon.com	12/08/2015	$27.00
	LOWES #02948	12/08/2015	$336.43
	CONTRACTOR SOURCE	12/10/2015	$294.74
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$283.61
	LOWES #02948	12/10/2015	$89.10
	LOWES #02948	12/12/2015	$77.01
	AIR FASTENERS OF CAROLINA	12/12/2015	$276.30
	LOWES #00497	12/14/2015	$12.36
	DILLON SUPPLY COMPANY	12/14/2015	$96.14
	THE HOME DEPOT 1103	12/14/2015	$69.99
	TRACTOR SUPPLY CO #1628	12/16/2015	$77.53
	DILLON SUPPLY COMPANY	12/03/2015	$185.99
	AIRGAS SOUTH	12/17/2015	$51.04
	TRACTOR SUPPLY CO #1628	12/17/2015	$16.19
	AIRGAS SOUTH	12/17/2015	$21.55
	AMAZON MKTPLACE PMTS	12/22/2015	$35.23
	AMAZON MKTPLACE PMTS	12/22/2015	$65.77
	DILLON SUPPLY COMPANY	12/03/2015	$13.17
	DILLON SUPPLY COMPANY	12/03/2015	$11.70
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$21.89
	Amazon.com	12/08/2015	$26.99
	LOWES #02948	12/08/2015	$336.42
	CONTRACTOR SOURCE	12/10/2015	$294.73
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$283.61
	LOWES #02948	12/10/2015	$89.09
	LOWES #02948	12/12/2015	$77.01
	AIR FASTENERS OF CAROLINA	12/12/2015	$276.29
	LOWES #00497	12/14/2015	$12.35
	DILLON SUPPLY COMPANY	12/14/2015	$96.14
	THE HOME DEPOT 1103	12/14/2015	$69.98
	TRACTOR SUPPLY CO #1628	12/16/2015	$77.52
	AIRGAS SOUTH	12/17/2015	$51.03
	TRACTOR SUPPLY CO #1628	12/17/2015	$16.18
	AIRGAS SOUTH	12/17/2015	$21.54
			$8,799.47
MARSHALL RICHBURG	NAPA AUTO PARTS 0020619	12/02/2015	$2.59
	DOLLAR-GENERAL #2640	12/02/2015	$34.24
	FREDS 00011080	12/03/2015	$21.92
	BILLYS LAWN FARM AND GARD	12/03/2015	$357.23

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL RICHBURG	WAL-MART #0795	12/16/2015	$92.78
	AMAZON MKTPLACE PMTS	12/20/2015	$22.48
			$531.24
MARY MIKULLA	LIBERTY CEDAR INC	12/17/2015	$506.37
			$506.37
MEGAN STEGMEIR	Amazon.com	12/18/2015	$50.69
	PETSMART INC 2088	12/23/2015	$4.45
	STAPLES 00108696	12/23/2015	$68.89
	KMART 7160	12/23/2015	$21.68
			$145.71
MICHAEL COLLIER	CARQUEST AUTO SUPPLY	12/05/2015	$16.05
	LOWES #00518	12/10/2015	$22.09
	OLLIES BARGAIN OUTLET 138	12/10/2015	$48.64
	OREILLY AUTO 00014746	12/11/2015	$80.50
	SCR ALLEGRO	12/11/2015	$29.51
	Amazon.com	12/18/2015	$58.35
			$255.14
MICHAEL REID	LOWES #00639	11/30/2015	$6.45
	LOWES #00639	11/30/2015	$26.44
	LOWES #00639	11/30/2015	$11.85
	JEFFERSON BARNS LUMBER	12/15/2015	$194.29
	LOWES #00626	12/15/2015	$20.49
	STAPLES 00104042	12/15/2015	$287.25
	LOWES #00626	12/15/2015	$3.05
	LOWES #00626	12/15/2015	$15.86
	LOWES #00626	12/21/2015	$113.13
	LOWES #00626	12/21/2015	$42.36
			$721.17
MICHAEL STROMBERG	NOR NORTHERN TOOL	12/01/2015	$80.26
	NAPA AUTO PARTS HARDEEVIL	12/04/2015	$227.43
	WW GRAINGER	12/04/2015	$112.19
	AUTO PARTS OF BEAUFORT	12/04/2015	$80.76
	LOWES #01521	12/04/2015	$148.41
	YAMAHA OF BEAUFORT	12/04/2015	$12.64
	NAPA AUTO PARTS HARDEEVIL	12/05/2015	$5.13
	OREILLY AUTO 00046748	12/09/2015	$82.47
	LOWES #01521	12/10/2015	$323.90
	LOWES #01521	12/11/2015	$139.72
	PAYPAL OSBURNCYCLE	12/11/2015	$56.64
	LOWES #01521	12/15/2015	$60.40
	LOWES #01521	12/15/2015	$435.15
	J P CARLTON	12/15/2015	$202.78
	SUPPLYWORKS CORP	12/16/2015	$82.88
	MURRAY SAND CO INC	12/17/2015	$1,365.04
	LOWES #01521	12/19/2015	$271.24

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL STROMBERG	WW GRAINGER	12/18/2015	$284.08
	PAYPAL RWDIRECTINC	12/18/2015	$73.11
	WW GRAINGER	12/18/2015	$203.22
	PAYPAL PRIMETIMESO	12/18/2015	$33.90
	GRAYCO BUILDING CNT-BEAU	12/18/2015	$376.66
	GRAYCO BUILDING CNT-LADY	12/19/2015	$62.53
	WW GRAINGER	12/21/2015	$130.29
	RESTROOM DIRECT RESTROO	12/23/2015	$63.37
	ENERGY AVENUE	12/24/2015	$55.91
	K C TRADING LTD	12/28/2015	$114.80
	LOWES #01521	12/29/2015	$153.97
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$89.61
	WW GRAINGER	12/30/2015	$44.58
	OREILLY AUTO 00046748	12/30/2015	$24.36
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$89.60
			$5,487.03
MICHAEL TROTTER	TRI-COUNTY ACE BLDRS S	12/01/2015	$55.58
	THE HOME DEPOT 6918	12/05/2015	$229.92
	WW GRAINGER	12/11/2015	$210.32
	WW GRAINGER	12/11/2015	$17.28
	IN MERUS REFRESHMENT SER	12/17/2015	$1,961.30
	THE HOME DEPOT 6918	12/21/2015	$308.51
	THE HOME DEPOT 6918	12/21/2015	$25.19
	AMERICAN HOTEL REGISTER	12/23/2015	$133.30
	WM SUPERCENTER #3191	12/23/2015	$93.03
	AMAZON MKTPLACE PMTS	12/23/2015	$6.61
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$113.48
	LOWES #00469	12/26/2015	$40.83
			$3,195.35
MICHAEL WATKINS	MARIETTA TIRE SHOP INC	12/08/2015	$166.00
	INGLES MARKETS #206	12/29/2015	$15.35
			$181.35
MICHAEL WILSON	STEEN ENTERPRISES INC	12/03/2015	$151.26
	NORTHERN TOOL EQUIP	12/17/2015	$292.92
	NAPA AUTO 0031503	12/21/2015	$3.43
	EVERYTHING CARTS	12/23/2015	$158.38
	EVERYTHING CARTS	12/26/2015	$46.52
	SUNPLAY POOLS AND SPAS	12/31/2015	$22.27
			$674.78
MIKE WALKER	WAL-MART #5705	12/01/2015	$23.71
	PETCO 1564 63515647	12/01/2015	$280.24
	FOSTER SMITH MAIL ORDR	12/06/2015	$53.39
	THE HOME DEPOT 1122	12/09/2015	$42.77
	BOOKS A MILLION 660	12/12/2015	$16.47
	PERRY'S BAIT TACKLE SHOP	12/16/2015	$30.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	PETCO 1564 63515647	12/17/2015	$17.10
			$463.68
MILAN BURTON	LOWES #01004	12/01/2015	$220.47
	NAPA AUTO PARTS 0028189	12/03/2015	$126.78
	HARRYS DISCOUNT TIRE CENT	12/03/2015	$45.00
	REVELS TURF & TRACTOR	12/03/2015	$555.85
	BATTERIES PLUS 123	12/04/2015	$128.23
	LOWES #01004	12/04/2015	$479.53
	WW GRAINGER	12/17/2015	$1,200.71
	WW GRAINGER	12/17/2015	$187.26
	HYMAN PAPER & CHEMICAL	12/22/2015	$652.33
	LOWES #01004	12/30/2015	$405.70
			$4,001.86
NATHAN JOHNSON	YODERS BUILDING SUPPLY IN	12/17/2015	$1,995.98
	LOWES #01635	12/18/2015	$264.71
	LOWES #01635	12/21/2015	$9.17
	STAPLES 00111807	12/21/2015	$16.93
			$2,286.79
NATHAN MAIWALD	WAL-MART #4664	12/07/2015	$25.42
	LOWES #01064	12/09/2015	$358.82
			$384.24
NOAH J LETTER	WALSH HEATING AND AIR	11/30/2015	$7.08
	ISLAND FIRE PROTECTION	12/03/2015	$47.80
	WAL-MART #1358	12/09/2015	$6.24
	OFFICEMAX CT IN#863319	12/16/2015	$160.62
			$221.74
NOEL SIMONS	CARQUEST AUTO SUPPLY	12/04/2015	$55.71
	SNEADS CARPET ONE	12/04/2015	$103.35
	SNEADS CARPET ONE	12/11/2015	$174.90
	CARQUEST AUTO SUPPLY	12/21/2015	$22.45
	WHITE HARDWARE 35	12/26/2015	$77.26
			$433.67
PATRICIA HAILE	STAPLS7146618052000002	12/01/2015	$4.97
	WALMART.COM	12/23/2015	$72.36
	SUPPLIESOUTLET.COM	12/23/2015	$14.98
			$92.31
PATRICK COOK	LOWES #00655	12/11/2015	$9.08
	ARC 313	12/11/2015	$1,085.18
	AMICK DESIGNS	12/15/2015	$2,100.00
	Amazon.com	12/16/2015	$32.66
	IN THE RIFLE SHOPPE, INC	12/28/2015	$402.60
	AMAZON MKTPLACE PMTS	12/29/2015	$12.10
	AMAZON MKTPLACE PMTS	12/29/2015	$4.00
	AMAZON MKTPLACE PMTS	12/30/2015	$5.09

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK COOK	AMAZON MKTPLACE PMTS	12/30/2015	$32.91
	ARC 313	12/30/2015	$121.79
			$3,805.41
PATRICK CROCKETT	TRACTOR-SUPPLY-CO #0471	12/05/2015	$42.38
	CART & TRAILER OF EMERALD	12/10/2015	$196.77
			$239.15
PERRY BAKER	Amazon web services	12/03/2015	$0.51
	WEB NETWORKSOLUTIONS	12/09/2015	$15.99
	ENCIRCA DOMAIN NAME	12/15/2015	$396.00
	DNH GODADDY.COM	12/15/2015	$318.29
	WEB NETWORKSOLUTIONS	12/19/2015	$215.92
	WEB NETWORKSOLUTIONS	12/23/2015	$37.99
	WEB NETWORKSOLUTIONS	12/25/2015	$37.99
	WEB NETWORKSOLUTIONS	12/29/2015	$64.95
			$1,087.64
R MATTHEW ELSWICK	MOTOROLA, INC. - ONLINE	12/01/2015	$338.55
	BCT SOUTH CAROLINA	12/04/2015	$32.94
	ACE HARDWARE CAYCE	12/04/2015	$8.54
	OFFICE DEPOT #2349	12/04/2015	$56.15
	POP-A-LOCK	12/10/2015	$125.00
	BILT RITE CORPORATION	12/09/2015	$300.50
	GEMPLER'S	12/12/2015	$78.74
	MAGID GLOVE AND SAF	12/11/2015	$18.11
	RED CROSS STORE	12/14/2015	$64.13
	ARMSTRONG MEDICAL	12/17/2015	$175.32
	LIFTONE COLUMBIA	12/23/2015	$289.90
	LIFTONE COLUMBIA	12/23/2015	$210.89
	LIFTONE COLUMBIA	12/23/2015	$480.42
	LIFTONE COLUMBIA	12/23/2015	$351.13
			$2,530.32
RAY STEVENS	WALGREENS #6597	12/01/2015	$81.19
	GALLS	12/03/2015	$29.70
	FRAME UP	12/04/2015	$1,436.43
	BEST BUY MHT 00011205	12/04/2015	$75.94
	AMAZON MKTPLACE PMTS	12/07/2015	$11.28
	GLENDALE PARADE STORE LL	12/10/2015	$45.70
	LOWES #01521	12/15/2015	$110.04
	GALLS	12/17/2015	$32.23
	STAPLES 00108696	12/21/2015	$104.38
	STAPLES 00108696	12/22/2015	$12.05
	LAWMENS DISTRIBUTION LLC	12/29/2015	$2,361.40
			$4,300.34
RAYMOND O'NEIL FELTON	LOWES #01635	12/21/2015	$71.35
	WW GRAINGER	12/23/2015	$175.54
	TRI-COUNTY ACE BLDRS S	12/29/2015	$48.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	THE WEBSTAURANT STORE	12/29/2015	$93.13
	DOLLAR GENERAL #12977	12/29/2015	$21.94
			$410.17
RHONDA WILLIAMS	DELTA AIR 0062328765650	12/01/2015	$239.20
	Amazon.com	12/03/2015	$74.99
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$74.99
	AMAZON MKTPLACE PMTS	12/04/2015	$154.90
	CU ACCTS RCVBL ONLINE	12/17/2015	$200.00
	STAPLS7148089624000001	12/18/2015	$3.66
	STAPLS7148087938000001	12/18/2015	$113.07
	STAPLS7148087938000002	12/18/2015	$19.65
			$880.46
RICHARD GOODWIN	LOWES #02548	12/08/2015	$73.22
	LOWES #02548	12/08/2015	$9.92
	DOLRTREE 1820 00018200	12/08/2015	$12.72
	ADVANCE AUTO PARTS #6279	12/08/2015	$27.96
	DOLRTREE 1820 00018200	12/09/2015	$8.48
	LOWES #02548	12/14/2015	$18.44
	BAILEY'S INC	12/15/2015	$28.28
	BOLTON JAMES TIRE & ALIGN	12/14/2015	$157.67
	THE HOME DEPOT #1108	12/14/2015	$104.94
	THE HOME DEPOT #1108	12/14/2015	$147.34
	ADVANCE AUTO PARTS #6279	12/16/2015	$19.07
	OFFICE DEPOT #2361	12/17/2015	$64.64
	STEELCORE INDUST SUP	12/28/2015	$47.84
			$720.52
ROBERT ALEXANDER	ADVANCE AUTO PARTS #5680	12/14/2015	$34.97
	TRI-COUNTY ACE BLDRS S	12/14/2015	$58.28
			$93.25
ROBERT HAMMOND	LOWES #01751	12/01/2015	$366.26
	HD SUPPLY WATERWORKS 552	12/07/2015	$261.10
	LOWES #00433	12/07/2015	$54.29
	NEFF RENTAL 047	12/08/2015	$1,461.67
	AIRGAS SOUTH	12/14/2015	$49.25
	COMPANY WRENCH	12/18/2015	$1,390.88
			$3,583.45
ROBERT MAHONEY	RODENTPRO COM LLC	12/07/2015	$64.00
	STAPLES DIRECT	12/12/2015	$149.48
	W A BRAGG AND CO INC	12/14/2015	$14.00
	LOWES #00639	12/23/2015	$28.83
	LOWES #00639	12/26/2015	$33.73
			$290.04
ROBERT P DINKINS	DOLLAR GENERAL #13992	11/30/2015	$36.04
	POWELL GENERAL & EQUIP	12/02/2015	$2,119.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT P DINKINS	LOWES #01635	12/02/2015	$10.01
	LOWES #01635	12/02/2015	$287.65
	STAPLES 00111807	12/07/2015	$30.73
	LOWES #01635	12/14/2015	$13.99
	YODERS BUILDING SUPPLY IN	12/14/2015	$101.23
	LOWES #01635	12/28/2015	$48.00
			$2,647.60
ROBERT WHITE	LIFEPINE SHAKES & SHIN	12/01/2015	$2,065.00
	WM SUPERCENTER #1034	12/01/2015	$99.12
	WAL-MART #1385	12/02/2015	$42.72
	SUPPLYWORKS CORP	12/01/2015	$221.19
	LOWES #02358	12/13/2015	$86.40
	ADVANCE AUTO PARTS #5090	12/13/2015	$105.81
	WW GRAINGER	12/21/2015	$171.44
			$2,791.68
RUSSELL STOCK	LOWES #00626	11/30/2015	$29.07
	LOWES #00626	12/02/2015	$78.81
	LOWES #00626	12/09/2015	$50.22
			$158.10
SAMUEL GAINES	OFFICE DEPOT #2196	12/15/2015	$19.01
			$19.01
SCOTT PENLAND	CORBIN TURF ONAMENTAL SUP	11/30/2015	$1,944.73
	CART & TRAILER OF EMERALD	12/02/2015	$514.62
	CORBIN TURF ONAMENTAL SUP	12/14/2015	$1,829.70
	CART & TRAILER OF EMERALD	12/22/2015	$365.77
			$4,654.82
SCOTT STEGENGA	USPS 45694006729808532	12/11/2015	$12.90
	TRACTOR SUPPLY CO #1675	12/16/2015	$19.25
	SALUDA RIVER PET 1 EASLEY	12/16/2015	$3.84
			$35.99
SHAWN LLEWELLYN	THE HOME DEPOT 1104	11/29/2015	$135.68
	THE HOME DEPOT 1104	12/03/2015	$34.95
	STAPLES 00118000	12/14/2015	$12.50
	THE HOME DEPOT 1104	12/22/2015	$39.76
	THE HOME DEPOT 1104	12/22/2015	$619.26
			$842.15
SHELBY BOULINEAU	USPS 45508005629825528	12/03/2015	$49.00
			$49.00
SHERRI R BUSH	FEDEXOFFICE 00015024	12/22/2015	$113.94
			$113.94
STACEY JENSEN	PETSMART INC 1286	11/30/2015	$3.77
	PETSMART INC 1286	12/30/2015	$53.42
			$57.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
STAN HUTTO	LOWES #00499	12/01/2015	$45.96
			$45.96
STEPHEN GANTT	LOWES #01635	11/30/2015	$224.44
	SUBURBAN PROPANE	12/07/2015	$238.90
			$463.34
STEVEN DOWDEY	HARBOR FREIGHT TOOLS 129	11/30/2015	$86.80
	LOWES #00433	12/01/2015	$96.29
	LOWES #00358	12/07/2015	$57.28
	PP DORCHCYTAX	12/07/2015	$1,095.74
	DOLLAR GENERAL #10318	12/07/2015	$42.59
	LOWES #00358	12/14/2015	$49.23
	LOWES #00358	12/14/2015	$163.13
	MR SIGN	12/28/2015	$80.25
			$1,671.31
STEVIE CAMERON	CARQUEST AUTO SUPPLY	12/02/2015	$15.17
	SUPPLYWORKS CORP	12/16/2015	$1,457.13
	BUCK STOVE & POOL INC	12/22/2015	$1,398.00
			$2,870.30
SUSAN SPELL	LOWES #02356	12/12/2015	$13.32
	LOWES #01751	12/12/2015	$33.93
	LOWES #01751	12/14/2015	$38.08
	LOWES #01751	12/14/2015	$47.42
	CAMDEN BUILDERS SUPPLY	12/14/2015	$25.67
	LOWES #01751	12/14/2015	$56.07
	LOWES #01751	12/14/2015	$34.45
	LOWES #02356	12/17/2015	$40.98
	LOWES #02356	12/17/2015	$35.63
	SANDHILLS POWER EQUIPMENT	12/17/2015	$200.20
	LOWES #02356	12/18/2015	$82.65
	LOWES #02356	12/21/2015	$119.99
	LOWES #02356	12/22/2015	$104.01
	LOWES #00433	12/22/2015	$69.71
	LOWES #02356	12/12/2015	$63.60
	LOWES #01751	12/12/2015	$7.53
	LOWES #01751	12/12/2015	$83.64
	LOWES #02356	12/28/2015	$63.78
	LOWES #02356	12/30/2015	$150.69
			$1,271.35
TERENCE CONWAY	STAPLES 00115832	12/04/2015	$94.88
			$94.88
TERRY HURLEY	PAYPAL NATURALAREA	12/01/2015	$60.00
			$60.00
THELTON POWELL	BERNSTEIN LASH MARKETING	12/01/2015	$214.28
	OFFICE DEPOT #1214	12/09/2015	$110.16

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THELTON POWELL	OFFICE DEPOT #5910	12/10/2015	$35.69
	LIBERTY FIRE PROTECTIO	12/11/2015	$107.55
	BERKELEY HEATING & AIR	12/23/2015	$89.00
	LOWES #00655	12/29/2015	$163.94
	LOWES #00655	12/30/2015	$21.12
			$741.74
THOMAS BREWINGTON	WILLINGHAM SON BUILDING	12/10/2015	$15.63
	LOWES #00518	12/10/2015	$240.64
	SEARS HOMETOWN 3325	12/10/2015	$57.21
			$313.48
THOMAS MCCANTS	LOWES #00626	12/03/2015	$36.71
	WM SUPERCENTER #1017	12/06/2015	$16.30
	MICHAELS STORES 1036	12/18/2015	$19.82
	WAL-MART #0511	12/18/2015	$10.92
	STAPLES 00104042	12/26/2015	$40.47
	WAL-MART #0511	12/18/2015	$53.20
			$177.42
TIMOTHY LEE	BIVENS HARDWARE	11/30/2015	$3.21
	LOWES #01718	12/22/2015	$69.96
			$73.17
TIMOTHY R ZAHLER	LOWES #02356	12/02/2015	$123.95
	LOWES #02356	12/02/2015	$202.42
	WW GRAINGER	12/07/2015	$210.24
	N W White & Co	12/09/2015	$821.79
	LOWES #02356	12/16/2015	$32.45
	AUTOZONE #1037	12/30/2015	$38.86
			$1,429.71
TIMOTHY RITTER	SANTEE DO IT BEST	12/01/2015	$15.81
	Amazon.com	12/03/2015	$43.35
	1000BULBS.COM	12/02/2015	$74.87
	ONE SOURCE DISTRIBUTION	12/02/2015	$377.28
	DADE PAPER - 16	12/08/2015	$271.57
	LOWES #00559	12/10/2015	$161.28
	WM SUPERCENTER #616	12/10/2015	$25.16
	WAL-MART #0616	12/12/2015	$83.31
	SATELLITE SUPERVISION	12/18/2015	$982.60
	SANTEE DO IT BEST	12/18/2015	$21.21
			$2,056.44
TRAVIS SELLERS	LAWMENS SAFETY SUPPLY INC	12/09/2015	$14.56
			$14.56
TROY CRIDER	LOWES #01120	12/02/2015	$28.05
	THE WEBSTAURANT STORE	12/02/2015	$2,307.18
	USPS 45150005229805801	12/03/2015	$68.60
	CV LINENS	12/04/2015	$391.21

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	TRAFFIC SAFETY STORE	12/22/2015	$238.78
	OUTDOOR EQUIPMENT DISTRIB	12/22/2015	$319.98
	AMERICAN FLOOR MATS	12/30/2015	$568.12
			$3,921.92
VICTORIA LEWIS	PARKS REC TOURISM	11/30/2015	$97.20
	QUILL CORPORATION	12/23/2015	$388.46
	QUILL CORPORATION	12/23/2015	$15.11
	BCT SOUTH CAROLINA	12/28/2015	$32.94
			$533.71
WILLIAM GOFF	MOSTLY MINNOWS	12/07/2015	$18.84
	LOWES #00655	12/14/2015	$41.21
	STEEN ENTERPRISES INC	12/14/2015	$1,103.14
	WAL-MART #1748	12/14/2015	$46.94
	THE HOME DEPOT 1118	12/14/2015	$33.07
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$39.88
	LOWES #00655	12/14/2015	$45.90
	LOWES #00655	12/14/2015	$35.15
	LOWES #00655	12/14/2015	$63.18
	WAL-MART #1748	12/14/2015	$37.28
	WAL-MART #1748	12/14/2015	$25.52
	WAL-MART #1748	12/14/2015	$23.78
	HARBOR FREIGHT TOOLS 634	12/17/2015	$31.27
	EDISTO TRUE VALUE	12/21/2015	$71.60
			$1,616.76
WILLIAM JEFF HOFFMAN	LOWES #00410	12/08/2015	$166.61
	THE HOME DEPOT 1116	12/08/2015	$968.53
	LOWES #01004	12/15/2015	$255.58
	BTS #5	12/15/2015	$145.22
			$1,535.94
WILLIAM SMITH	QUARLES SUPPLY CO INC	12/03/2015	$288.66
	WW GRAINGER	12/08/2015	$200.09
	OREILLY AUTO 00014423	12/21/2015	$81.48
			$570.23

Total for PARKS RECREATION & TOURISM: $186,649.72

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	FIVE BELOW 642	12/01/2015	$5.89
	KROGER CO 002	12/08/2015	$11.17
	STAPLES DIRECT	12/08/2015	$533.78
			$550.84
TERRY A.COSTON	VZWRLSS IVR VE	12/23/2015	$213.33
			$213.33

Total for PATIENTS COMPENSATION FUND: $764.17

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALAINA CORDES	SPARROW & KENNEDY TRACTOR	12/04/2015	$107.98
	WM SUPERCENTER #632	12/10/2015	$180.98
			$288.96
ANDY LENGSAS	STAPLES 00108266	12/01/2015	$32.54
	PATRIOTS POINT-GIFT	12/03/2015	$29.73
	STAPLES 00108266	12/02/2015	$209.35
	OFFICE DEPOT #3313	12/05/2015	$26.47
	PATRIOTS POINT-GIFT	12/09/2015	$5.18
	STAPLES 00108266	12/10/2015	$145.63
	STAPLES 00108266	12/16/2015	$103.03
	QUILL CORPORATION	12/19/2015	$241.90
	CPI GRAPHICS	12/22/2015	$149.48
	STAPLES 00108266	12/22/2015	$23.85
			$967.16
ARTHUR R FLEMING	NAPA AUTO 0030274	12/11/2015	$104.27
			$104.27
BETTY A GOODWATER	CPI GRAPHICS	12/10/2015	$1,545.43
	WM SUPERCENTER #632	12/17/2015	$129.82
	PATRIOTS POINT-GIFT	12/18/2015	$175.77
			$1,851.02
BRIAN PARSONS	AMAZON MKTPLACE PMTS	12/08/2015	$338.16
	AMAZON MKTPLACE PMTS	12/09/2015	$491.93
	AMAZON MKTPLACE PMTS	12/09/2015	$414.15
	WW GRAINGER	12/18/2015	$341.87
			$1,586.11
CHRIS HAUFF	FACEBOOK TGCW29WEE2	11/30/2015	$394.11
	STAPLES 00108266	12/01/2015	$98.71
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$85.36
	Amazon.com	12/08/2015	$72.68
	ENTERPRISE RENT-A-CAR	12/12/2015	$11.20
	WAL-MART #0632	12/11/2015	$35.39
	EPSON STORE	12/15/2015	$188.18
	FACEBOOK H2D449WEE2	12/18/2015	$750.09
	PAYPAL ENVATO MKPL EN	12/30/2015	$40.00
			$1,675.72
DAVID KRATZ	LOW COUNTRY TRUE VALUE	12/01/2015	$19.60
	LOWES #00539	12/02/2015	$120.60
	LOWES #00539	12/02/2015	$94.22
	ROYALL ACE HARDWARE	12/02/2015	$18.66
	LOWES #00539	12/04/2015	$34.62
	DICKS SPORTING GOODS1200	12/07/2015	$21.68
	LOWES #00539	12/09/2015	$103.90
	LOWES #00539	12/09/2015	$95.91
	BAY INSUL OF N CAROLINA	12/15/2015	$244.13

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	LOWES #00539	12/18/2015	$12.46
	LOWES #00539	12/21/2015	$2.43
	LOWES #00539	12/30/2015	$103.90
			$872.11
DIANE BROWN	DOLRTREE 825 00008250	12/16/2015	$18.45
	THE HOME DEPOT 1118	12/17/2015	$86.54
	THE WEBSTAURANT STORE	12/22/2015	$1,222.75
			$1,327.74
EVINS SNIPES	ROYALL ACE HARDWARE	11/30/2015	$12.95
	LOWES #00539	11/30/2015	$46.69
	LOWES #00539	12/02/2015	$6.95
	SHERWIN WILLIAMS #2391	12/04/2015	$60.22
	WW GRAINGER	12/08/2015	$122.97
	MSC	12/09/2015	$153.70
	WW GRAINGER	12/08/2015	$107.30
	CASTER CITY LLC	12/09/2015	$121.44
	SHERWIN WILLIAMS #2391	12/08/2015	$476.33
	LOWES #00539	12/09/2015	$26.91
	WW GRAINGER	12/14/2015	$10.28
	WW GRAINGER	12/14/2015	$94.68
	LOWES #00655	12/14/2015	$70.05
	PRAXAIR DIST US #993	12/15/2015	$227.10
	SHERWIN WILLIAMS #2391	12/17/2015	$468.65
	LOWES #00539	12/17/2015	$34.77
	CPO COMMERCE	12/17/2015	$289.99
	SHERWIN WILLIAMS #2391	12/23/2015	$460.75
	ENGINEERED SYSTEMS INC	12/29/2015	$588.00
	WW GRAINGER	12/30/2015	$358.84
	AHERNRENTALS ADMINISTRATI	12/29/2015	$592.31
			$4,330.88
HEATHER KELLERMAN	NITROSELL LLC	12/01/2015	$49.50
	NITROSELL LLC	12/01/2015	$49.50
	ADOBE CREATIVE CLOUD	12/14/2015	$49.99
	NITROSELL LLC	12/16/2015	$49.50
			$198.49
JAMES DELANEY	LOW COUNTRY TRUE VALUE	11/30/2015	$33.04
	CHARLESTON RUBBER & GASKE	12/01/2015	$196.14
	FERGUSON ENT #23	12/01/2015	$46.74
	LOW COUNTRY TRUE VALUE	12/01/2015	$17.34
	#461-UNITED REFRIGERATIO	12/04/2015	$734.62
	FERGUSON ENT #23	12/11/2015	$980.40
	WARREN FASTENINGS SOUTH	12/11/2015	$43.13
	FERGUSON ENT #23	12/17/2015	$8.63
	FERGUSON ENT #23	12/18/2015	$466.36
	LOWES #00539	12/26/2015	$339.57

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$2,865.97
JAMES M VICKERS	ADOBE CREATIVE CLOUD	12/07/2015	$49.99
	PAPER PARTY AND MORE	12/10/2015	$65.39
	ALL SQUARE DIGITAL SOLUTI	12/16/2015	$776.71
			$892.09
JOHN FUTCH	DMI DELL BUS ONLINE	12/05/2015	$2,317.56
	MONOPRICE COM	12/04/2015	$16.99
	ROYALL ACE HARDWARE	12/09/2015	$2.16
	GRAYBAR ELECTRIC COMPANY	12/12/2015	$1,033.93
	PAYPAL MEMORYEXPOU	12/30/2015	$89.99
			$3,460.63
JOHN WOMERSLEY	CITY ELECTRIC #17	11/30/2015	$692.54
	CITY ELECTRIC #17	12/01/2015	$1,053.54
	WW GRAINGER	12/09/2015	$858.12
	THE HOME DEPOT 1103	12/09/2015	$249.19
	BATTERIES PLUS	12/14/2015	$317.04
	CITY ELECTRIC #17	12/14/2015	$252.02
	CES 17	12/23/2015	$98.26
	CLEARWATER SALES INC	12/28/2015	$383.19
			$3,903.90
JOSEPH CAMPBELL	LOWES #00539	12/08/2015	$116.90
	LOWES #00655	12/09/2015	$88.12
	WAL-MART #3367	12/12/2015	$38.96
	ROYALL ACE HARDWARE	12/16/2015	$75.84
	WM SUPERCENTER #632	12/16/2015	$27.72
	WM SUPERCENTER #1748	12/24/2015	$68.18
	WM SUPERCENTER #1748	12/24/2015	$9.01
			$424.73
KEITH GRYBOWSKI	PETCO 1890 63518906	12/01/2015	$7.04
	Amazon.com	12/01/2015	$76.80
	WAL-MART #0632	12/01/2015	$14.06
	AVG WWW.AVG.COM	12/02/2015	$69.99
	AMAZON MKTPLACE PMTS	12/08/2015	$21.34
	MICHAELS STORES 1060	12/09/2015	$27.82
	HERTZ RENT-A-CAR	12/09/2015	$353.48
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$14.99
	CPI GRAPHICS	12/11/2015	$2,221.97
	Amazon.com	12/13/2015	$64.99
	STAPLES DIRECT	12/12/2015	$67.40
	MICHAELS STORES 1060	12/11/2015	$13.52
	WEEBLY-CHARGE.COM	12/12/2015	$99.00
	AMAZON MKTPLACE PMTS	12/16/2015	$10.08
	PAK MAIL CENTER 139	12/16/2015	$22.10
	STAPLES DIRECT	12/19/2015	$16.26
	STAPLES DIRECT	12/18/2015	$149.21

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KEITH GRYBOWSKI	CODELYNX LLC	12/15/2015	$1,577.15
	STAPLES DIRECT	12/18/2015	$54.65
	Amazon.com	12/19/2015	$3.77
	STAPLES DIRECT	12/19/2015	$4.87
	AMAZON MKTPLACE PMTS	12/23/2015	$29.65
	WAL-MART #0632	12/22/2015	$46.16
			$4,966.30
KENNETH PETERSEN	WW GRAINGER	12/11/2015	$379.05
			$379.05
KERRY WILLIAMSON	HEART SMART TECHNOLOGY	12/01/2015	$207.40
	FIRSTAIDSUPPLIESONL	12/14/2015	$100.94
			$308.34
MARGARET E TORRES	DIAMOND SPRINGS WATER	11/30/2015	$94.94
	WM SUPERCENTER #632	12/05/2015	$117.59
	WM SUPERCENTER #632	12/17/2015	$27.11
			$239.64
MARGARET SHEPARD	ADOBE ACROPRO SUBS	11/30/2015	$14.99
	STAPLES 00108266	12/09/2015	$27.20
			$42.19
MELISSA J BUCHANAN	B&H PHOTO, 800-606-6969	12/01/2015	$179.90
	STAPLES 00108266	12/01/2015	$26.04
	VANS CAMERA	12/06/2015	$31.94
	BEST BUY 00002865	12/06/2015	$69.20
	WM SUPERCENTER #1804	12/07/2015	$6.82
	BEST BUY 00003681	12/07/2015	$66.33
	THE UPS STORE #4682	12/07/2015	$176.14
	THE HOME DEPOT 1103	12/11/2015	$20.29
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$18.59
	Amazon.com	12/20/2015	$76.83
	Amazon.com	12/19/2015	$81.05
	Amazon.com	12/19/2015	$14.32
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$24.68
			$792.13
NICHOLAS HILTON	AMAZON MKTPLACE PMTS	12/04/2015	$3.51
	Amazon.com	12/06/2015	$34.95
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$44.37
	GILDERFLUKE J AND CO INC	12/08/2015	$1,193.41
	AMAZON MKTPLACE PMTS	12/09/2015	$851.93
	RADIOSHACK COR00117432	12/10/2015	$3.79
	AMAZON MKTPLACE PMTS	12/10/2015	$55.83
	RADIOSHACK COR00117432	12/10/2015	$5.95
	LOWES #00655	12/17/2015	$18.82
	WM SUPERCENTER #1748	12/22/2015	$5.47
			$2,218.03

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	ACCESS PORTABLE TOILETS	12/07/2015	$190.00
	IN MASSENBURG CONSTRUCTI	12/22/2015	$1,850.00
			$2,040.00
PEGGY BENSON	STAPLES DIRECT	12/02/2015	$21.99
	STAPLES DIRECT	12/17/2015	$423.12
	STAPLES 00108266	12/18/2015	$129.43
	STAPLES 00108266	12/23/2015	$38.02
			$612.56
RICHARD T DUNN	IN MASSENBURG CONSTRUCTI	12/14/2015	$1,650.00
			$1,650.00
RICKIE D HASELDEN	FORTILINE-CHARLESTON	12/01/2015	$596.75
	CLEARWATER SALES INC	11/30/2015	$287.28
	W & O SUPPLY /VAC	12/02/2015	$353.46
	EAST COOPER LOCK & SAFE I	12/03/2015	$46.50
	ROYALL ACE HARDWARE	12/09/2015	$39.10
	WW GRAINGER	12/09/2015	$2,075.07
	EAST COOPER LOCK & SAFE I	12/16/2015	$100.11
	WW GRAINGER	12/21/2015	$78.64
			$3,576.91
ROBERT G CLARK	WEBFLOW.COM	11/30/2015	$42.00
	CTC CONSTANTCONTACT.COM	11/30/2015	$40.00
	EXPERTS---EXCHANGE.COM	11/30/2015	$22.95
	GOTOCITRIX.COM	12/01/2015	$425.32
	ADOBE CREATIVE CLOUD	12/02/2015	$1,329.81
	DRI AUTODESK ESTORE	12/04/2015	$200.73
	APL APPLE ONLINE STORE	12/14/2015	$29.99
	WEBFLOW.COM	12/22/2015	$10.00
	WEBFLOW.COM	12/30/2015	$42.00
	EXPERTS EXCHANGE LLC	12/30/2015	$22.95
			$2,165.75
ROBERT L HOWARD	CROWN STEEL BUILDINGS IN	12/04/2015	$2,164.00
			$2,164.00
ROBERT SIMMONS	RKO TOTAL GRAPHICS	12/03/2015	$607.60
	RKO TOTAL GRAPHICS	12/09/2015	$81.38
	LOWES #00497	12/12/2015	$33.14
	LOWES #00539	12/12/2015	$17.34
	STAPLES 00108266	12/14/2015	$165.98
	MAXSELL CORP	12/16/2015	$888.00
	MAXSELL CORP	12/16/2015	$53.52
	MAXSELL CORP	12/17/2015	$395.74
	RKO TOTAL GRAPHICS	12/17/2015	$27.13
	LOWES #00497	12/23/2015	$37.76
			$2,307.59
SAMUEL T DERRICK	LOWES #00539	11/30/2015	$67.22

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	MICHAELS STORES 1060	12/03/2015	$28.88
	WM SUPERCENTER #632	12/03/2015	$3.99
	OFFICE DEPOT #2002	12/03/2015	$138.86
	BUYLIGHTING.COM	12/03/2015	$51.97
	WM SUPERCENTER #632	12/07/2015	$92.13
	WM SUPERCENTER #632	12/11/2015	$129.81
	PORT CITY PAPER	12/24/2015	$335.64
	LOWES #00539	12/29/2015	$131.19
			$979.69
SIS REDA	SQ DIGITAL PRINTING SOLU	12/07/2015	$423.15
	CPI GRAPHICS	12/07/2015	$192.58
	WENTWORTH PRINTING CORPO	12/11/2015	$351.35
	STAPLES 00108266	12/21/2015	$88.16
			$1,055.24
WILLIAM H WEATHERFORD	PIPINGROCK.COM	12/04/2015	$51.98
	Amazon.com	12/03/2015	$41.13
	LOWES #00539	12/03/2015	$14.11
	ADVANCE AUTO PARTS #5730	12/02/2015	$3.26
	AMAZON MKTPLACE PMTS	12/03/2015	$98.57
	ADVANCE AUTO PARTS #5730	12/02/2015	$12.03
	Amazon.com	12/07/2015	$41.13
	Amazon.com	12/06/2015	$41.13
	Amazon.com	12/06/2015	$41.13
	Amazon.com	12/06/2015	$41.13
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$41.13
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$58.71
	KEYBLANKSAL	12/09/2015	$59.26
	Amazon.com	12/09/2015	$23.40
	PCS OUTDOORS	12/15/2015	$60.00
	WAL-MART #0632	12/16/2015	$25.48
	AMAZON MKTPLACE PMTS	12/18/2015	$231.00
	MT PLEASANT RADIO CO	12/23/2015	$56.56
	LOWES #00539	12/30/2015	$10.42
			$951.56

Total for PATRIOTS POINT DEV AUTH: $51,198.76

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA COOPER	STAPLS7147113027000001	12/03/2015	$146.77
	STAPLS7148153470000001	12/22/2015	$139.96
			$286.73
ANTONIO VAUGHT	HERALD OFFICE SUPPLY INC	12/23/2015	$57.84
			$57.84
ASHLEY MCKENZIE	STAPLS7148284958000004	12/23/2015	$23.28
	STAPLS7148284958000002	12/23/2015	$33.46
	STAPLS7148284958000006	12/23/2015	$6.47
	STAPLS7148284958000005	12/23/2015	$5.40
	STAPLS7148284958000001	12/24/2015	$3.66
			$72.27
BILLIE LUNDY	FORMS AND SUPPLY - AOPD	12/09/2015	$122.01
			$122.01
CAROL RICE	IF ITS PAPER 2 LLC	12/07/2015	$48.27
			$48.27
CARTINA WALKER	STAPLS7147739203000001	12/12/2015	$105.59
	FORMS AND SUPPLY - AOPD	12/15/2015	$98.95
			$204.54
CHERYL MACK THOMPSON	APL APPLE ONLINE STORE	12/17/2015	$299.00
			$299.00
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	12/15/2015	$140.22
			$140.22
DONNA BRICE	DOLLAR GENERAL 15339	12/11/2015	$47.59
			$47.59
DWIGHT BURNS	FORMS AND SUPPLY - AOPD	12/03/2015	$134.54
			$134.54
GAYLE DOVER	FORMS AND SUPPLY - AOPD	12/17/2015	$149.43
			$149.43
JACKIE BAKER	STAPLS7147228414000001	12/04/2015	$27.60
	WALMART.COM 8009666546	12/04/2015	$101.77
			$129.37
JEFF HARMON	STAPLS7147432680000001	12/09/2015	$114.68
			$114.68
JODYI FOSTER	STAPLES DIRECT	12/02/2015	$37.69
	STAPLES DIRECT	12/09/2015	$101.08
	STAPLES DIRECT	12/11/2015	$21.12
			$159.89
KATHERINE BOYD	STAPLS7147373950000001	12/08/2015	$28.38
	WALMART.COM 8009666546	12/16/2015	$64.78
	OFFICE DEPOT #2349	12/21/2015	$30.75
			$123.91

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
KELLY BRANTLEY	STAPLS7147717050000001	12/12/2015	$57.43
			$57.43
KIM PHILLIPS	WM SUPERCENTER #2214	12/09/2015	$64.41
			$64.41
KIMBERLY MANNING	STAPLS7147218943000002	12/05/2015	$73.54
	STAPLS7147218943000001	12/04/2015	$24.95
	WM SUPERCENTER #616	12/16/2015	$60.24
			$158.73
KIMBERLY SHAW	STAPLS7148079378000001	12/18/2015	$143.51
			$143.51
LARISSA CHESS	STAPLS7147755918000001	12/12/2015	$29.29
	STAPLS7147852691000002	12/15/2015	$23.30
	STAPLS7147852691000001	12/15/2015	$6.04
	FORMS AND SUPPLY - AOPD	12/18/2015	$46.44
			$105.07
LATOYA BLUE	FORMS AND SUPPLY - AOPD	12/07/2015	$147.47
			$147.47
LINDA GREEN	STAPLS7147811074000001	12/15/2015	$74.05
	STAPLS7147811074002001	12/17/2015	$16.95
			$91.00
LISA BOLTIN	WM SUPERCENTER #1358	12/02/2015	$68.57
			$68.57
LISA HAWKINS	STAPLS7147588243000001	12/10/2015	$106.64
			$106.64
LISA MCGILL	FORMS AND SUPPLY - AOPD	12/03/2015	$10.07
			$10.07
LORETTA GOODWIN	WM SUPERCENTER #2214	12/08/2015	$103.50
	STAPLS7147630518000001	12/11/2015	$39.64
			$143.14
MARIE BOULTON	STAPLS7147060982000001	12/02/2015	$143.26
			$143.26
MICHELLE HUGHES	STAPLS7147156341000001	12/03/2015	$6.25
	STAPLS7147156341000002	12/03/2015	$94.27
	FORMS AND SUPPLY - AOPD	12/16/2015	$55.40
			$155.92
MIELKE TABITHA	STAPLS7147300332000001	12/05/2015	$41.64
	FORMS AND SUPPLY - AOPD	12/29/2015	$20.84
	STAPLS7148432506000001	12/30/2015	$68.02
			$130.50
MONICA CREECH	STAPLS7147884754000001	12/16/2015	$62.41
	STAPLS7148196226000001	12/22/2015	$35.54

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$97.95
MONISHA BOWENS	STAPLS7147257810000001	12/04/2015	$7.05
	STAPLS7147257810000002	12/04/2015	$41.08
			$48.13
PAUL ANGUS	STAPLS7147416979000001	12/08/2015	$29.80
			$29.80
PETER OBOYLE	GAN 1120GRNVILLENEWCIR	12/14/2015	$9.95
			$9.95
PHYLLIS GADSON	STAPLS7147156907000001	12/03/2015	$73.00
			$73.00
PLUMLEY ANDREA	WM SUPERCENTER #2265	12/01/2015	$47.60
	STAPLS7146991525000001	12/01/2015	$15.55
	STAPLS7146991525000002	12/01/2015	$16.70
	STAPLS7147435252000001	12/09/2015	$80.55
	WM SUPERCENTER #2265	12/15/2015	$31.74
			$192.14
RANDY BUMGARNER	STAPLS7147626452000001	12/11/2015	$46.93
	STAPLS7147626452000002	12/11/2015	$3.77
			$50.70
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	12/09/2015	$63.93
			$63.93
STEPHANIE GARRICK	FORMS AND SUPPLY - AOPD	12/03/2015	$75.38
	FORMS AND SUPPLY - AOPD	12/03/2015	$103.03
			$178.41
SUMMER BARNETT	STAPLS7146939666000001	12/02/2015	$104.72
			$104.72
TINA LYNN	STAPLS7147795194000001	12/15/2015	$141.29
	STAPLS7148227585000001	12/22/2015	$33.11
	STAPLS7148084427000001	12/30/2015	$123.37
			$297.77
TRINA CURRY	STAPLS7146788659000002	12/02/2015	$129.45
	WAL-MART #1030	12/03/2015	$14.86
	STAPLES 00103911	12/15/2015	$60.46
			$204.77
YOLANDA DAVIS	LASTPASS.COM	12/15/2015	$720.00
			$720.00

Total for PROBATION PAROLE & PARDON SERVICES: $5,687.28

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON S. HAMMOND	D J WALL-ST-JOURNAL	12/06/2015	$28.99
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$106.99
SUSAN MONDIER	AICPA AICPA	12/03/2015	$275.00
	SC ASSOC OF CPAS	12/07/2015	$250.00
	DRI WWW.SHAREIT.INFO	12/09/2015	$299.00
	AMERICAN AI 0012360704431	12/16/2015	$508.20
	AMERICAN AI 0012360704432	12/16/2015	$508.20
	AMERICAN AI 0012360704430	12/16/2015	$508.20
	AMERICAN AI 0012360704428	12/16/2015	$508.20
	AMERICAN AI 0012360704429	12/16/2015	$508.20
			$3,365.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,471.99

PUBLIC SERVICE COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R PURVIS	AGENT FEE 0017643524425	12/02/2015	$38.00
	AMERICAN AI 0017643524425	12/02/2015	$474.20
	STAPLES DIRECT	12/07/2015	$57.76
			$569.96

Total for PUBLIC SERVICE COMMISSION: $569.96

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY DORAN	SAFARI BKS ONLINE-FLOW	12/02/2015	$199.00
	FINANCIAL TECHNOLOGIES	12/11/2015	$1,095.00
	APL APPLE ONLINE STORE	12/12/2015	$63.72
	AMAZON MKTPLACE PMTS	12/13/2015	$126.00
	BLP INSTITUTE	12/11/2015	$249.00
	KAPLAN/JYMONK/DEARBORN	12/18/2015	$1,099.00
	CFA INSTITUTE	12/17/2015	$860.00
	AMAZON MKTPLACE PMTS	12/18/2015	$166.38
			$3,858.10
BRIAN WHEELER	BCT SOUTH CAROLINA	11/30/2015	$41.88
	Amazon.com	12/12/2015	$71.91
	STAPLS7147832758000001	12/15/2015	$243.96
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$34.94
	NATIONAL ASSOCIATION OF P	12/29/2015	$475.00
	STAPLS7148483521000001	12/30/2015	$490.65
			$1,358.34
BRITTANY STOREY	STAPLES 00106567	12/02/2015	$149.79
	USPS 45180402029801016	12/11/2015	$4.43
			$154.22
LILY COGDILL	AMERICAN AI 0012360087248	12/02/2015	$362.70
	DELTA AIR 0062328514796	12/09/2015	$314.70
	DELTA AIR Seat Fees	12/09/2015	$29.00
	DELTA AIR Seat Fees	12/09/2015	$29.00
	DELTA AIR Seat Fees	12/09/2015	$29.00
	DELTA AIR 0062328514797	12/09/2015	$314.70
	DELTA AIR Seat Fees	12/09/2015	$29.00
			$1,108.10

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,478.76

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	WWW.NEWEGGBUSINESS.COM	12/01/2015	$201.73
	STAPLS7146967156000001	12/01/2015	$25.90
	STAPLS7146967156000002	12/03/2015	$50.50
	J M GRACE	12/11/2015	$15.54
	WWW.NEWEGGBUSINESS.COM	12/21/2015	$195.79
	WWW.NEWEGGBUSINESS.COM	12/21/2015	$103.49
	Amazon.com	12/23/2015	$293.15
	SURVEYMONKEY.COM	12/24/2015	$26.00
	STAPLES DIRECT	12/30/2015	$253.57
			$1,165.67
KIMBERLY LANCASTER	Atlassian	12/17/2015	$70.00
			$70.00
TOM HALL	WWW.NEWEGG.COM	12/09/2015	$205.46
	LOWES #00385	12/09/2015	$30.18
			$235.64

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,471.31

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	J M GRACE	12/08/2015	$21.71
	STAPLES 00106567	12/13/2015	$9.62
			$31.33

Total for RURAL INFRASTRUCTURE: $31.33

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE W RISH	SPIRIT COMMUNICATIONS	12/08/2015	$99.43
	STAMPS.COM	12/10/2015	$15.99
	DPK PRINTING	12/11/2015	$64.80
	FORMS AND SUPPLY - AOPD	12/14/2015	$14.23
			$194.45

Total for S C CONSERVATION BANK: $194.45

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
MARIO GLISSON	VERIZON WRLS 0389401	11/30/2015	$64.19
	STAPLES DIRECT	12/02/2015	$101.56
	PRO SYSTEMS	12/02/2015	$407.40
	ALPHA IMAGING SUPPLIES, I	12/02/2015	$1,508.00
	SMITH RUBBER STAMP & SEAL	12/02/2015	$64.80
	PINE PRESS PRINTING	12/04/2015	$367.47
	J M GRACE	12/11/2015	$60.74
	J M GRACE	12/11/2015	$66.11
	J M GRACE	12/11/2015	$38.20
	LORICK OFFICE PRODUCTS	12/15/2015	$85.85
	STAPLES DIRECT	12/17/2015	$380.76
			$3,145.08

Total for S C WORKERS' COMPENSATION COMM: $3,145.08

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$598.00
ASHLEE LANGLEY	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEE LANGLEY	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
			$988.00
BECKY AYER	USPS.COM CLICK66100611	12/18/2015	$5.05
			$5.05
CYNTHIA B BROWN	SLED BACKGROUND CHE	12/01/2015	$26.00
			$26.00
DIANE ROSS	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE ROSS	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/29/2015	$26.00
			$910.00
DONNA N SWYGERT	FORMS AND SUPPLY - AOPD	12/02/2015	$142.95
	VONAGE PRICE+TAXES	12/19/2015	$19.93
	VONAGE PRICE+TAXES	12/19/2015	$37.26
	VONAGE PRICE+TAXES	12/19/2015	$19.43
	WWW.NEWEGG.COM	12/21/2015	$20.09
	DMI DELL K-12/GOVT	12/22/2015	$431.64
	WWW.NEWEGG.COM	12/21/2015	$37.52
	DMI DELL K-12/GOVT	12/23/2015	$596.14
	DELL SALES & SERVICE	12/23/2015	$190.06
			$1,495.02
JORDAN M TOMLINSON	IMAGE 360	12/21/2015	$469.49
			$469.49
KEVIN DELOACH	SC BAR CLE	12/30/2015	$240.00
	SC BAR CLE	12/30/2015	$140.00
	SC BAR CLE	12/30/2015	$295.00
	SC BAR	12/30/2015	$210.00
			$885.00
LAUREN LEVINER	PAYPAL AAFMIDLANDS	12/07/2015	$935.00
	PAYPAL AMACOLUMBIA	12/07/2015	$42.98
			$977.98
LYNNETTE CROLLEY	BCT SOUTH CAROLINA	12/03/2015	$22.67
	BATTERIES PLUS	12/10/2015	$40.65
			$63.32
MAGGIE SALEEBY	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
			$130.00
PETRINA F MARSH	PUBLIC STORAGE 08656	12/02/2015	$210.00
	LEXISNEXIS RISK DAT	12/02/2015	$54.00
	ULINE SHIP SUPPLIES	12/08/2015	$364.38

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
PETRINA F MARSH	ASSOC CORP COUNSEL LBOX	12/08/2015	$335.00
	FORMS AND SUPPLY - AOPD	12/07/2015	$1,078.25
	ASSOC CORP COUNSEL LBOX	12/08/2015	$335.00
	SC BAR	12/08/2015	$360.00
	SC BAR	12/08/2015	$360.00
	RAINBOW ROSE	12/14/2015	$1,014.12
			$4,110.75
SUSAN KING	CROMERS RETAIL	11/30/2015	$19.33
	SIGHTLINE DIGITAL GRAPHIC	12/17/2015	$1,058.40
			$1,077.73
TASHA PEYTON	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/04/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
			$650.00
TERESA BROCK	NACS FEES SERVICES	12/16/2015	$900.00
			$900.00
VIVI SIMONS	STUDIO CENTER CORPORATIO	12/02/2015	$1,890.25
			$1,890.25

Total for SC EDUCATION LOTTERY: $15,176.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDA LEWIS	HIGHEREDJOBS.COM	12/02/2015	$2,195.00
			$2,195.00
BECKY BOONE	HAMPTON INN	12/11/2015	$0.02
			$0.02
BRANDON HASELDEN	AMERICAN AI 0010265938108	12/06/2015	$25.00
	AMERICAN AI 0012192149953	12/06/2015	$792.20
	AMERICAN AI 0010621181820	12/06/2015	$35.00
			$852.20
BRIAN CLARK	DOLLAR-GENERAL #8923	11/29/2015	$6.10
	PARSONS AUTOMOTIVE	12/10/2015	$257.02
	PARSONS AUTOMOTIVE	12/11/2015	$257.02
			$520.14
CATHY MYERS	THE TROPHY PLACE	12/02/2015	$189.39
	FLOWERS IN THE FOREST	12/11/2015	$46.01
	THE DAISY FAIR FLOWERS	12/11/2015	$109.30
			$344.70
CLAIRE BLACKWELDER	THE HOME DEPOT 1116	11/30/2015	$21.56
	NAEYC SALES	12/05/2015	$231.20
	Discount School Supply	12/11/2015	$123.91
	TARGET 00009639	12/12/2015	$11.86
	Discount School Supply	12/11/2015	$18.68
	DRAMATIC PLAY BAKERY	12/14/2015	$4.00
	APPERSON	12/14/2015	$119.33
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$11.99
	AMAZON MKTPLACE PMTS	12/17/2015	$87.68
	Amazon.com	12/16/2015	$34.58
	AMAZON MKTPLACE PMTS	12/17/2015	$7.78
	AMAZON MKTPLACE PMTS	12/16/2015	$36.69
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$19.85
	AMAZON MKTPLACE PMTS	12/16/2015	$103.60
	CHILDCARE EXCHANGE	12/17/2015	$256.22
	MICHAELS STORES 2056	12/18/2015	$67.87
	AMAZON MKTPLACE PMTS	12/19/2015	$19.90
	AMAZON MKTPLACE PMTS	12/19/2015	$13.87
	AMAZON MKTPLACE PMTS	12/19/2015	$48.52
			$1,239.09
COURTNEY GUENTHER	AMERICAN CHEMICAL SOCI	12/07/2015	$164.00
	AMERICAN CHEMICAL SOCI	12/11/2015	$160.00
			$324.00
CYNTHIA JOHNSTON	POWER GRAPHICS DIGITAL IM	12/16/2015	$236.62
			$236.62
DAVID D LEWIS	NC BOARD OF EXAMINERS FOR	12/08/2015	$75.00
	AMER SOC CIVIL ENGINEERS	12/08/2015	$240.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$315.00
DAVID MOSHINSKIE JR	LOWES #01705	12/11/2015	$54.98
			$54.98
DEWAYNE MILBURN	LOWES #01705	12/02/2015	$23.28
			$23.28
DIANNA L. CECALA	SKILLPATH NATIONAL	12/09/2015	$215.95
	PRINTGLOBE INC	12/14/2015	$12.95
			$228.90
DOUGLAS GLEASMAN	ARDMS	12/17/2015	$75.00
			$75.00
DYAN H TODD	US INK AND TONER	12/01/2015	$155.79
	US INK AND TONER	12/01/2015	$62.94
	US INK AND TONER	12/01/2015	$256.08
	US INK AND TONER	12/03/2015	$467.42
	US INK AND TONER	12/07/2015	$343.80
	US INK AND TONER	12/07/2015	$155.01
	US INK AND TONER	12/07/2015	$266.76
	LOWES #01705	12/09/2015	$14.95
	US INK AND TONER	12/10/2015	$773.32
	OFFICE DEPOT #1214	12/10/2015	$49.41
			$2,545.48
GEORGE SWINDOLL	USPS 45186095519802271	12/18/2015	$4.90
			$4.90
HAROLD HAWLEY	RITE AID STORE - 11630	12/12/2015	$26.98
			$26.98
JEFF BALL	AMERICAN AI 0010265937860	12/06/2015	$25.00
	AMERICAN AI 0010621181689	12/06/2015	$35.00
	AMERICAN AI 0012192150993	12/06/2015	$792.20
			$852.20
JOSEPH BONAPARTE	PAYPAL SMOKINLICIO	12/04/2015	$45.60
	BUTCHER AND PACKER SUPPL	12/07/2015	$190.97
	PARTY PLUS	12/18/2015	$111.00
			$347.57
KEVIN BROWN	PAYPAL BOLOPROMOAP	12/16/2015	$588.50
			$588.50
MARY COX	COASTAL ENGRAVERS INC	12/03/2015	$126.36
	OFFICE DEPOT #2179	12/03/2015	$12.82
	LE BLEU OF THE CAROLINAS	12/09/2015	$107.09
			$246.27
MARY EADDY	PRESS PLUS	11/30/2015	$99.00
	APL ITUNES.COM/BILL	12/15/2015	$0.99
	STK SHUTTERSTOCK, INC.	12/26/2015	$199.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$298.99
MCARTHUR BELLAMY	CONWAY AUTO PARTS	11/30/2015	$13.82
	GEORGETOWN NAPA 0027140	11/30/2015	$9.94
	AUTOZONE #1023	11/30/2015	$10.69
	LOWES #01705	12/01/2015	$3.00
	CREGGER COMPANY 10	12/01/2015	$96.30
	TODDS ELECTRIC MOTOR REPA	12/01/2015	$98.00
	BAKER DISTRIBUTING #535	12/02/2015	$70.47
	#448-UNITED REFRIGERATIO	12/07/2015	$20.07
	BAKER DISTRIBUTING #535	12/08/2015	$56.16
	CAPP USA	12/08/2015	$148.16
	SIMPLY SOUTHERN SMOKEHOUS	12/08/2015	$8.56
	#448-UNITED REFRIGERATIO	12/11/2015	$96.69
	LOWES #01705	12/11/2015	$38.38
	SOUTHLANTIC WATER SYSTE	12/14/2015	$78.62
	#448-UNITED REFRIGERATIO	12/14/2015	$38.44
	#448-UNITED REFRIGERATIO	12/16/2015	$9.24
	OWENS STEEL	12/21/2015	$90.80
			$887.34
MELISSA BATTEN	ACOUSTICMAGIC	12/15/2015	$271.24
	PAYPAL STONEHENGEG	12/15/2015	$1,399.01
	UNIVERSITY OF S CAR	12/17/2015	$1,560.00
			$3,230.25
MICHAEL SNOW	THE HOME DEPOT 1116	11/30/2015	$33.97
			$33.97
PATRICIA KASKO	OFFICE DEPOT #2179	12/02/2015	$53.45
			$53.45
PATRICIA KLEBER	QUICK SOURCE LEARNING	11/30/2015	$325.76
	CTC CONSTANTCONTACT.COM	12/11/2015	$35.00
			$360.76
RICHARD MCGUINNES	LOWES #01705	12/15/2015	$151.38
	LOWES #01705	12/16/2015	$441.89
			$593.27
ROBERT BROUGHMAN	LOWES #01705	11/30/2015	$4.15
	LOWES #00410	12/01/2015	$138.45
	LOWES #01705	12/03/2015	$197.18
	EAST COAST DISTRIBUTORS	12/02/2015	$32.80
	LOWES #01705	12/07/2015	$82.23
	LOWES #01705	12/14/2015	$114.40
	PALMETTO PARTS CO	12/15/2015	$151.02
	SALLY BEAUTY #2216	12/15/2015	$96.14
			$816.37
ROBERT BUKOWSKI	LOWES #01705	11/30/2015	$86.93
	LOWES #01705	12/09/2015	$112.82

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BUKOWSKI	LOWES #01705	12/11/2015	$47.66
	LOWES #01705	12/14/2015	$28.32
	OREILLY AUTO 00043414	12/14/2015	$32.16
	LOWES #01705	12/14/2015	$29.05
	SCNLA	12/15/2015	$325.00
	CONWAY AUTO PARTS	12/14/2015	$36.64
			$698.58
ROBERTA TYSON	PROPROFS	12/08/2015	$239.64
	AMAZON MKTPLACE PMTS	12/11/2015	$23.94
	DOLLARTREE.COM	12/11/2015	$62.68
			$326.26
SCOTT LAVIGNE	SIGN IT QUICK	12/15/2015	$139.10
	THE HOME DEPOT 1116	12/15/2015	$176.13
	THE HOME DEPOT 1116	12/15/2015	$106.92
			$422.15
SUSAN BROWN	PAYPAL COAEMSP	12/04/2015	$295.00
	AMERICAN AI 0017701573005	12/09/2015	$502.20
			$797.20
TAMALA MARCIN	AC MOORE STR 155	12/08/2015	$64.76
			$64.76
TOM HALLARAN	THE HOME DEPOT 1116	12/11/2015	$38.20
			$38.20
VANCE B CHARLES	WWW.KOHLS.COM #0873	12/16/2015	$13.00
	WWW.KOHLS.COM #0873	12/16/2015	$278.16
			$291.16
VINCENT MYERS	GEOTRUST, INC.	12/06/2015	$199.00
	PAYPAL GSTECHCOUNC	12/09/2015	$180.00
	AMAZON MKTPLACE PMTS	12/11/2015	$22.94
			$401.94

Total for SC HORRY GEORGETOWN TECH COLLEGE: $20,335.48

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOITER KEVIN	OREILLY AUTO 00014746	12/01/2015	$22.24
	THE HOLLOWAY COMPANY	12/02/2015	$38.88
	AMAZON MKTPLACE PMTS	12/06/2015	$56.56
			$117.68
BRENDA HOLLAND	THE TRANE COMPANY	12/03/2015	$169.76
	FORMS AND SUPPLY - AOPD	12/08/2015	$482.58
			$652.34
CAROLINE CHAPPELL	CHANNING BETE CO AHA	12/11/2015	$915.06
			$915.06
CATHRYN E JAEGER	WAL-MART #0624	12/03/2015	$114.91
	ARMFIELD'S INC	12/10/2015	$19.92
	USPS 45622001029800513	12/11/2015	$19.60
	DOLRTREE 1542 00015420	12/14/2015	$39.82
			$194.25
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	12/14/2015	$123.41
			$123.41
COOKE SARAH	SPK SPOKEO SEARCH	12/06/2015	$17.85
	SPK SPOKEO SEARCH	12/13/2015	$4.95
			$22.80
DAVID JONES	CRESCENT SUPPLY COMP INC	11/30/2015	$10.00
	TRIANGLE TVHDW	11/30/2015	$25.41
	B AND F	11/30/2015	$7.99
	TRIANGLE TVHDW	12/02/2015	$27.42
	RADIOSHACK COR00196303	12/07/2015	$40.26
			$111.08
DAVID MARTIN	VUE TESTING/TRAIN SVC	12/03/2015	$700.00
			$700.00
DEBBIE M. HAMBY	NEWARKINONE-US00000109	12/02/2015	$136.56
	AMAZON MKTPLACE PMTS	12/06/2015	$34.61
	IN AE & J LIGHTING, LLC	12/07/2015	$320.28
	WW GRAINGER	12/08/2015	$25.07
	CAROLINA PRINT CONSULT	12/08/2015	$315.88
	DANA SAFETY SUPPLY INC	12/11/2015	$387.48
	LAWMENS DISTRIBUTION LLC	12/14/2015	$97.14
			$1,317.02
DEBORAH HOFFMAN	DOLLAR-GENERAL #6123	12/15/2015	$9.54
			$9.54
DEIDRE STIDOM	POCKET NURSE ENTERPRISE	12/01/2015	$99.35
	POCKET NURSE ENTERPRISE	12/02/2015	$339.15
	DOLLAR-GENERAL #6123	12/02/2015	$38.69
	DOLRTREE 577 00005777	12/03/2015	$12.72
	SQ BRIDGET FOWLER	12/07/2015	$171.00
	DOLRTREE 577 00005777	12/11/2015	$13.78

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE STIDOM	WAL-MART #6887	12/14/2015	$20.86
	DOLLAR-GENERAL #6123	12/14/2015	$10.60
	WRS/HEALTH ED/CHILD	12/15/2015	$392.00
	POCKET NURSE ENTERPRISE	12/16/2015	$145.36
	MOORE MEDICAL LLC	12/19/2015	$51.91
	POCKET NURSE ENTERPRISE	12/18/2015	$2,379.15
	LMC LAERDAL MEDICAL	12/19/2015	$57.90
	ULINE SHIP SUPPLIES	12/19/2015	$611.69
	WALLCUR LLC	12/18/2015	$377.55
	POCKET NURSE ENTERPRISE	12/21/2015	$10.75
			$4,732.46
DON GASKIN	BI-LO GROCERY #5555	12/10/2015	$82.26
			$82.26
HUGH BLAND	GREENWOOD NURSERY	12/01/2015	$132.24
	GREENWOOD NURSERY	12/01/2015	$79.35
	LOWES #00518	12/01/2015	$61.09
	LANDSCAPE SUPPLY	12/01/2015	$108.09
	LOWES #00518	12/08/2015	$118.97
			$499.74
JACQUELINE MATHIS	FACEBOOK 59WNT8EMS2	11/30/2015	$230.00
	GOOGLE ADWS6440548620	12/01/2015	$500.00
	IF BY PHONE	11/30/2015	$119.93
	B&H PHOTO, 800-606-6969	12/02/2015	$227.64
	IN INSITE MEDIACOM, LLC	12/02/2015	$564.34
	UNBOUNCE	12/07/2015	$49.00
	GOOGLE ADWS6440548620	12/13/2015	$500.00
	The Floral Case	12/11/2015	$62.54
	ANC NEWSPAPERS.COM	12/17/2015	$7.95
	ANC NEWSPAPERS.COM	12/17/2015	$4.95
	ASSOCIATED POSTERS INC	12/18/2015	$162.40
			$2,428.75
JAMES FLEMING	CLAUSING SERVICE CENTER	12/08/2015	$481.44
			$481.44
JENNIFER STROUD	Amazon.com	12/01/2015	$501.95
	AMAZON MKTPLACE PMTS	12/08/2015	$298.45
	MONOPRICE COM	12/11/2015	$326.92
	AMAZON MKTPLACE PMTS	12/11/2015	$112.00
	AMAZON MKTPLACE PMTS	12/16/2015	$50.82
	WM SUPERCENTER #6887	12/17/2015	$9.50
	THE RENTAL CENTER	12/17/2015	$68.90
	ATT CONS PHONE PMT	12/25/2015	$170.49
	ACCU-TECH CORPORATION	12/24/2015	$451.56
			$1,990.59
JERRY ALEWINE	VUE TESTING/TRAIN SVC	11/30/2015	$505.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JERRY ALEWINE	VUE TESTING/TRAIN SVC	12/01/2015	$505.00
	WM SUPERCENTER #6887	12/01/2015	$139.19
	MASSAGEWAREHOUSE.COM M	12/02/2015	$116.92
	DOLLAR-GENERAL #6123	12/01/2015	$68.90
	MASSAGEWAREHOUSE.COM M	12/02/2015	$116.92
	GREENWOOD DISCOUNT CENTER	12/03/2015	$6.98
	MOORE MEDICAL LLC	12/04/2015	$907.77
	ARDMS	12/10/2015	$200.00
	ARDMS	12/10/2015	$200.00
	ARDMS	12/10/2015	$200.00
	ARDMS	12/13/2015	$200.00
	WAL-MART #0624	12/14/2015	$36.12
	VUE TESTING/TRAIN SVC	12/14/2015	$71.00
	E S P INC EDELMAN	12/16/2015	$109.00
	E S P INC EDELMAN	12/16/2015	$109.00
	E S P INC EDELMAN	12/16/2015	$109.00
	E S P INC EDELMAN	12/16/2015	$109.00
			$3,709.80
JERRY CAPONE	NRA CREDENTIAL RENEWAL	12/02/2015	$30.00
	BROWNELLS INC	12/11/2015	$1,121.85
	MSC	12/12/2015	$1,964.32
	FOSTER TOOLS INC.	12/15/2015	$27.18
	HERITAGE CRYSTAL CLEAN	12/16/2015	$58.92
	BROWNELLS INC	12/17/2015	$89.75
			$3,292.02
KEENAN TALLENT	CC DICKSON BRANCH 1086	11/30/2015	$101.98
	OFFICEMAX/OFFICE DEPOT659	12/10/2015	$31.79
	LOWES #00518	12/17/2015	$798.82
	JES RESTAURANT EQUIPMENT	12/17/2015	$874.94
	HARBOR FREIGHT TOOLS 532	12/17/2015	$505.11
	LOWES #00518	12/21/2015	$180.36
			$2,493.00
KEVIN MOORE	LOWES #02520	12/03/2015	$155.73
	B G MICRO	12/09/2015	$99.59
	ALL ELECTRONICS CORP	12/09/2015	$255.25
	EDUCATIONAL INNOVATIONS I	12/10/2015	$133.50
			$644.07
KEVIN WELLS	FORMS AND SUPPLY - AOPD	12/11/2015	$84.84
			$84.84
KIM COX	SOUTHWES 5262162997734	12/01/2015	$50.48
	FORMS AND SUPPLY - AOPD	12/16/2015	$56.30
	FORMS AND SUPPLY - AOPD	12/21/2015	$83.36
			$190.14
KOSTER ROBERT	TRIANGLE TVHDW	12/08/2015	$5.17

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KOSTER ROBERT	LOWES #00518	12/15/2015	$94.34
	AMAZON MKTPLACE PMTS	12/20/2015	$38.00
			$137.51
LYNN LANOUETTE	MAGNA PUBLICATIONS	12/16/2015	$900.00
	LYNDA.COM, INC.	12/18/2015	$250.00
			$1,150.00
MARY RUTH BUIST	WAL-MART #0624	12/01/2015	$60.74
	PCI PATTERSON VETERINA	12/02/2015	$12.52
	PCI PATTERSON VETERINA	12/02/2015	$126.33
	PCI PATTERSON VETERINA	12/02/2015	$34.19
	USPS 45622001029800513	12/10/2015	$6.74
			$240.52
MARYANNE GOFF	FACTORYOUTLETSTORE.COM	12/04/2015	$16.85
	AMAZON MKTPLACE PMTS	12/08/2015	$928.70
	FORMS AND SUPPLY - AOPD	12/08/2015	$186.96
	GREENWOOD DISCOUNT CENTER	12/09/2015	$30.40
	FORMS AND SUPPLY - AOPD	12/14/2015	$256.29
			$1,419.20
MELISSA GREGORY	FORMS AND SUPPLY - AOPD	12/17/2015	$338.81
			$338.81
MELISSA L. PERRY	OLARK.COM	12/08/2015	$528.00
			$528.00
MEREDITH DANIEL	AMAZON MKTPLACE PMTS	12/01/2015	$20.73
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$15.43
	MCCASLANS BOOKSTORE	12/02/2015	$110.92
	INJOY PRODUCTIONS	12/02/2015	$292.32
	INJOY PRODUCTIONS	12/02/2015	$412.32
	Amazon.com	12/06/2015	$27.14
	Amazon.com	12/06/2015	$8.49
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$92.94
	Amazon.com	12/07/2015	$25.71
	Amazon.com	12/08/2015	$21.48
	Amazon.com	12/09/2015	$168.22
			$1,195.70
MICHAEL REID	PERFORMANCE ASMNT NTWRK	11/30/2015	$27.00
	BULK OFFICE SUPPLY	11/30/2015	$475.20
	STAPLES DIRECT	12/02/2015	$61.45
	TRAVERS TOOL CO	11/30/2015	$272.48
	GA TECH ONLINE ORDER	12/02/2015	$154.00
	AMAZON MKTPLACE PMTS	12/04/2015	$472.70
	AMAZON MKTPLACE PMTS	12/06/2015	$99.58
	AMAZON MKTPLACE PMTS	12/06/2015	$207.08
	AMAZON MKTPLACE PMTS	12/09/2015	$58.99
	AMAZON MKTPLACE PMTS	12/16/2015	$47.90

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL REID	AMAZON MKTPLACE PMTS	12/16/2015	$52.97
	AMAZON MKTPLACE PMTS	12/16/2015	$128.31
	AMAZON MKTPLACE PMTS	12/16/2015	$47.04
	AMAZON MKTPLACE PMTS	12/16/2015	$47.08
	AMAZON MKTPLACE PMTS	12/16/2015	$48.96
	AMAZON MKTPLACE PMTS	12/16/2015	$95.96
	AMAZON MKTPLACE PMTS	12/16/2015	$47.97
	AMAZON MKTPLACE PMTS	12/16/2015	$48.58
	AMAZON MKTPLACE PMTS	12/18/2015	$52.05
			$2,445.30
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	11/30/2015	$1,457.12
	LOWES #00518	12/01/2015	$63.35
	FASTENAL COMPANY01	12/03/2015	$12.06
	TOTAL MAINTENANCE SOLUTIO	12/06/2015	$234.68
	MCMASTER-CARR	12/04/2015	$103.31
	CRESCENT SUPPLY COMP INC	12/07/2015	$105.94
	QUARLES SUPPLY CO INC	12/08/2015	$259.70
	QUARLES SUPPLY CO INC	12/08/2015	$779.10
	QUARLES SUPPLY CO INC	12/08/2015	$74.77
	LAKELANDS HARDWARE	12/07/2015	$9.52
	LOWES #00518	12/09/2015	$30.08
	LOWES #00518	12/11/2015	$59.74
	LAKELANDS HARDWARE	12/11/2015	$8.46
	MERL'S INC	12/15/2015	$64.20
	MCMASTER-CARR	12/15/2015	$248.14
	WW GRAINGER	12/17/2015	$77.13
	MCMASTER-CARR	12/17/2015	$40.89
	TOTAL MAINTENANCE SOLUTIO	12/21/2015	$1,117.56
	LOWES #00518	12/21/2015	$263.20
	IN GREENWOOD FARM AND FE	12/21/2015	$120.06
	WW GRAINGER	12/23/2015	$661.95
			$5,790.96
PAULETTE W ROSS	FACEBK E9HEJ869U2	11/30/2015	$83.63
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$13.32
	WUFOO.COM/CHARGE	12/08/2015	$14.95
	STAPLES DIRECT	12/09/2015	$302.08
	IN FORKLIFT SAFETY TRAIN	12/09/2015	$108.95
			$522.93
PHILLIP L WHEELER	HALL SIGNS INC	11/30/2015	$85.70
	CVS/PHARMACY #04173	12/02/2015	$13.77
	TRIANGLE TVHDW	12/02/2015	$69.76
	PAYPAL FASTECINDUS	12/03/2015	$35.38
	OREILLY AUTO 00014746	12/04/2015	$78.08
	PLAQUEMAKER	12/07/2015	$60.00
	TRIANGLE TVHDW	12/07/2015	$118.14

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	WW GRAINGER	12/11/2015	$269.84
	WW GRAINGER	12/11/2015	$1,807.85
	SHERWIN WILLIAMS #2557	12/14/2015	$419.76
	CRESCENT SUPPLY COMP INC	12/14/2015	$229.44
	ENERGY CONTROL TECHNOL	12/14/2015	$594.00
	GIH GLOBALINDUSTRIALEQ	12/15/2015	$212.71
	LOWES #00518	12/16/2015	$297.14
	QUARLES SUPPLY CO INC	12/21/2015	$73.10
	CRESCENT SUPPLY COMP INC	12/22/2015	$92.75
	SHERWIN WILLIAMS #2557	12/23/2015	$377.36
	PAYPAL INFO	12/23/2015	$240.00
			$5,074.78
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	12/11/2015	$31.84
	VOICEBROADCASTINGCOM	12/14/2015	$500.00
	FORMS AND SUPPLY - AOPD	12/23/2015	$34.95
			$566.79
ROBERT B HIGGINS	SQ YO' CUP LAURENS	12/01/2015	$212.28
	EVENT DECOR DIRECT	12/02/2015	$259.73
	BI-LO GROCERY #5555	12/03/2015	$123.97
	THE AMISH OVEN	12/04/2015	$54.00
	WM SUPERCENTER #6887	12/08/2015	$12.95
	THE AMISH OVEN	12/08/2015	$216.00
	THE AMISH OVEN	12/08/2015	$45.00
	BI-LO GROCERY #5555	12/08/2015	$29.57
	TRIANGLE TVHDW	12/08/2015	$38.29
	THE AMISH OVEN	12/08/2015	$195.48
	COCA COLA BOTTLING CO	12/10/2015	$699.60
	WM SUPERCENTER #6887	12/10/2015	$13.26
	WAL-MART #1130	12/14/2015	$90.72
	WAL-MART #1382	12/16/2015	$54.53
	THE AMISH OVEN	12/16/2015	$64.50
	NEW YORK PIZZA & PASTA	12/15/2015	$67.39
	WAL-MART #6887	12/16/2015	$161.41
	DOLLAR-GENERAL #6123	12/16/2015	$32.07
	BYPASS BURGER INN	12/18/2015	$63.25
	MIGS PIZZA CASTLE-GREENWO	12/21/2015	$99.51
			$2,533.51
ROBERT ROCHE	PIEDMONT BS5030	12/08/2015	$42.91
	LOWES #00518	12/18/2015	$10.58
			$53.49
ROBIN H BLACK	BROOKSTONE 203	12/04/2015	$106.10
	SALUDA HARDWARE AND SU	12/10/2015	$19.24
			$125.34
SANDY WARNER	LOWES #00518	12/01/2015	$42.81
	HARBOR FREIGHT TOOLS 532	12/01/2015	$9.20

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDY WARNER	ROBOTSHOP.COM	12/02/2015	$26.01
	AMAZON MKTPLACE PMTS	12/02/2015	$31.68
	HOBBY LOBBY #482	12/01/2015	$6.35
	AMAZON MKTPLACE PMTS	12/06/2015	$11.21
	AMAZON MKTPLACE PMTS	12/05/2015	$4.24
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$90.73
	AMAZON MKTPLACE PMTS	12/06/2015	$41.53
	AMAZON MKTPLACE PMTS	12/05/2015	$3.15
	TECHNICAL TRAINING AIDS	12/16/2015	$448.00
	TECHNICAL TRAINING AIDS	12/16/2015	$774.20
	LOWES #00518	12/22/2015	$20.95
			$1,510.06
TAMATHA L SELLS	JERRY'S FLORAL SHOP	12/01/2015	$166.00
	FORMS AND SUPPLY - AOPD	12/02/2015	$53.58
	ROMAC TROPHIES & SIGNS	12/09/2015	$298.02
	ROMAC TROPHIES & SIGNS	12/14/2015	$21.20
			$538.80
TOYA L DAVIS	FORMS AND SUPPLY - AOPD	12/07/2015	$7.16
			$7.16
VICKIE S BALDWIN	DOLLAR-GENERAL #6123	12/10/2015	$15.90
	EMPLOYTEST	12/16/2015	$139.00
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$382.32
	Amazon.com	12/20/2015	$21.24
			$558.46

Total for SC PIEDMONT TECH COLLEGE: $49,529.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ACCOUNTIES L. SMITH	AMAZON.COM AMZN.COM/BILL	12/05/2015	$28.96
	AmazonPrime Membership	12/13/2015	$99.00
			$127.96
ANDRELA RILEY	IN ACCURATE DIAGNOSTICS	12/07/2015	$270.00
	IN ACCURATE DIAGNOSTICS	12/07/2015	$85.00
			$355.00
ANN BARNES	HEALTH CARE LOGISTICS	12/10/2015	$713.18
	APOTHECARY PRODUCTS	12/18/2015	$68.53
			$781.71
ANNE BRYAN	BestBuyCom771667007060	12/05/2015	$42.79
	Amazon.com	12/23/2015	$73.28
	Amazon.com	12/27/2015	$91.60
	AMAZON.COM AMZN.COM/BILL	12/28/2015	$54.96
	Amazon.com	12/29/2015	$73.28
			$335.91
ASHLEY F BRADY	AIRGAS SOUTH	11/30/2015	$39.80
	AIRGAS SOUTH	11/30/2015	$38.52
	AIRGAS SOUTH	11/30/2015	$39.80
			$118.12
BARRY PHILLIPS	PITNEY BOWES PI	12/01/2015	$172.78
	PITNEY BOWES PI	12/09/2015	$284.32
	BUDDY'S AUTO	12/15/2015	$63.10
			$520.20
BETH BYARS	FORMS AND SUPPLY - AOPD	12/16/2015	$63.23
			$63.23
BEVERLY VICKERY	INSTR TECH COUNCIL	12/09/2015	$500.00
	INSTR TECH COUNCIL	12/09/2015	$500.00
			$1,000.00
BRENDA MATTISON	AMERICAN ACCTNG ASSOC	12/03/2015	$300.00
			$300.00
BRETT LOOPER	PAYPAL JEFFHOPKINS	11/30/2015	$1,580.00
	ANDERSON RAPID LUBE	12/03/2015	$95.96
	TRI-COUNTY ACE BLDRS S	12/11/2015	$12.37
	LOWES #03071	12/11/2015	$61.46
	WAL-MART #3222	12/13/2015	$3.61
	ACCU-TECH CORPORATION	12/16/2015	$483.24
	ACCU-TECH CORPORATION	12/16/2015	$276.06
	LOWES #03050	12/18/2015	$167.99
	LOWES #00728	12/18/2015	$18.07
	LOWES #03071	12/22/2015	$29.18
	PAYPAL JEFFHOPKINS	12/22/2015	$1,500.00
	LOWES #03071	12/23/2015	$9.21
	LOWES #03071	12/23/2015	$7.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	ACCU-TECH CORPORATION	12/23/2015	$111.04
			$4,355.37
BRIAN D SWORDS	DTV DIRECTV SERVICE	12/18/2015	$103.86
	AMAZON MKTPLACE PMTS	12/26/2015	$79.50
	AMAZON MKTPLACE PMTS	12/27/2015	$95.85
	AMAZON MKTPLACE PMTS	12/28/2015	$269.98
			$549.19
BRITTANY NEWSOME	STAPLES DIRECT	12/03/2015	$70.60
	FORMS AND SUPPLY - AOPD	12/02/2015	$3.03
	MSSC	12/07/2015	$440.00
	PAW'S DINER	12/08/2015	$111.57
	SPINX #156	12/08/2015	$7.91
	MSSC	12/16/2015	$800.00
	TCD CENGAGE LEARNING	12/19/2015	$4,829.55
			$6,262.66
CATHY STRASSER	PARTY CITY #294	12/02/2015	$3.20
	LOWES #00469	12/05/2015	$7.04
	INGLES MARKETS #73	12/06/2015	$7.42
	CVS/PHARMACY #03599	12/15/2015	$51.46
	PUBLIX SUPERMARKETS #1379	12/15/2015	$58.99
			$128.11
CHRIS MARINO	FORMS AND SUPPLY - AOPD	12/01/2015	$124.37
	FORMS AND SUPPLY - AOPD	12/02/2015	$51.79
	DELTA AIR Baggage Fee	12/04/2015	$25.00
	DELTA AIR Baggage Fee	12/04/2015	$25.00
	FORMS AND SUPPLY - AOPD	12/04/2015	$43.07
	AVANGATE TOMSPLANNER.C	12/20/2015	$90.00
	DRI EXTENDED DOWNLOAD	12/18/2015	$6.95
	DRI ASAP UTILITIES	12/18/2015	$49.00
			$415.18
CHRISTOPHER MCFARLIN	SOUTHERN ADVERTISING	12/15/2015	$927.24
			$927.24
CINDY LEE	WAL-MART #1123	12/07/2015	$9.12
	ANDERSON UNIVERSITY-TU	12/10/2015	$25.00
	USC UPSTATE ADMISSI	12/10/2015	$40.00
			$74.12
CROSLENA JOHNSON	THE DAVIS CO	12/01/2015	$135.89
	DISPLAYS2GOCOM	12/02/2015	$106.49
			$242.38
DEBORAH POWELL	FORMS AND SUPPLY - AOPD	12/07/2015	$53.89
	FORMS AND SUPPLY - AOPD	12/08/2015	$21.94
			$75.83
DENISE DAY	UCDA	12/15/2015	$175.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DAY	NCMPR	12/16/2015	$150.00
			$325.00
DENISE HALL	SUBURBAN PROPANE	11/30/2015	$133.72
	STAPLS7146940877000001	12/01/2015	$1,744.21
	PITNEY BOWES PI	12/03/2015	$108.11
	MAC PAPERS	12/01/2015	$244.89
	ULINE SHIP SUPPLIES	12/09/2015	$182.93
	STAPLS7147452751000001	12/09/2015	$1,155.17
	SOUTHEAST INDUSTRIAL EQUI	12/16/2015	$134.84
	SOUTHEAST INDUSTRIAL EQUI	12/16/2015	$197.73
	STAPLS7148057715000001	12/18/2015	$1,177.10
			$5,078.70
DIANA WALTER	FORMS AND SUPPLY - AOPD	12/07/2015	$12.56
	STAPLES DIRECT	12/09/2015	$69.33
	Amazon.com	12/10/2015	$56.22
	Amazon.com	12/13/2015	$18.74
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$149.92
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$79.00
	RUBBERSTAMPWAREHOUS	12/17/2015	$39.65
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$168.66
	FORMS AND SUPPLY - AOPD	12/22/2015	$18.68
			$612.76
DONNA GUSTIN	FORMS AND SUPPLY - AOPD	12/04/2015	$196.08
	ENTERPRISE RENT-A-CAR	12/04/2015	$203.08
	ENTERPRISE RENT-A-CAR	12/04/2015	$193.00
	ENTERPRISE RENT-A-CAR	12/08/2015	$196.86
	ENTERPRISE RENT-A-CAR	12/07/2015	$259.74
	ENTERPRISE RENT-A-CAR	12/08/2015	$58.90
	ENTERPRISE RENT-A-CAR	12/07/2015	$171.50
	ENTERPRISE RENT-A-CAR	12/07/2015	$274.43
	ENTERPRISE RENT-A-CAR	12/08/2015	$196.76
	ENTERPRISE RENT-A-CAR	12/07/2015	$184.46
	ENTERPRISE RENT-A-CAR	12/07/2015	$183.79
	ENTERPRISE RENT-A-CAR	12/08/2015	$196.86
	ENTERPRISE RENT-A-CAR	12/14/2015	$198.69
	ENTERPRISE RENT-A-CAR	12/14/2015	$176.49
	ENTERPRISE RENT-A-CAR	12/14/2015	$280.83
	ENTERPRISE RENT-A-CAR	12/14/2015	$186.75
	ENTERPRISE RENT-A-CAR	12/14/2015	$190.18
	ENTERPRISE RENT-A-CAR	12/14/2015	$184.46
	ENTERPRISE RENT-A-CAR	12/14/2015	$280.83
	ENTERPRISE RENT-A-CAR	12/14/2015	$259.74
	ENTERPRISE RENT-A-CAR	12/18/2015	$4,283.70
	ENTERPRISE RENT-A-CAR	12/28/2015	$307.20
			$8,664.33

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNY W WINKLER	HOBBY LOBBY #332	11/30/2015	$13.90
	DOLRTREE 10 00000109	11/30/2015	$16.05
			$29.95
DORIAN R MCINTIRE	AMAZON MKTPLACE PMTS	12/02/2015	$143.92
	AMAZON MKTPLACE PMTS	12/03/2015	$83.79
	AMAZON MKTPLACE PMTS	12/03/2015	$169.89
	PAYPAL POCKETLAB	12/05/2015	$202.00
	COURSERA	12/07/2015	$39.00
	AMAZON MKTPLACE PMTS	12/07/2015	$239.88
	LOWES #00728	12/07/2015	$427.14
	Amazon.com	12/10/2015	$387.88
	LOWES #00728	12/15/2015	$282.80
	PAYPAL COURSERAINC COU	12/16/2015	$355.00
	LINKEDIN.COM	12/24/2015	$199.00
	AUTOMATIONDIRECT.COM	12/30/2015	$219.30
			$2,749.60
DOUGLAS WILSON	LOWES #03071	12/04/2015	$54.47
	DIAMONDLIFE	12/09/2015	$631.00
	DIAMONDLIFE	12/29/2015	$48.50
			$733.97
EMMA ROBINSON	LIBERTY UNIVERSITY, INC.	12/01/2015	$1,327.50
	LIBERTY UNIVERSITY, INC.	12/01/2015	$1,327.50
	MBS DIRECT TEXTBOOKS	12/01/2015	$420.57
	ASCA	12/03/2015	$69.00
	ASPA	12/10/2015	$100.00
			$3,244.57
GAYLE M ARRIES	FORMS AND SUPPLY - AOPD	12/03/2015	$90.54
	IN CROWES CORPORATE PROM	12/07/2015	$2,472.55
	FORMS AND SUPPLY - AOPD	12/18/2015	$293.76
	AMAZON MKTPLACE PMTS	12/22/2015	$32.76
	STAPLES DIRECT	12/22/2015	$288.89
	CYBER SOLUTIONS	12/24/2015	$34.99
	AMAZON.COM AMZN.COM/BILL	12/27/2015	$52.43
	STAPLES 00108688	12/29/2015	$45.32
			$3,311.24
HERMAN ALLEN	HILTON ROSEMONT OHARE	12/08/2015	$75.78
			$75.78
JACQUELINE L RUTLEDGE	TRI COUNTY TECH	12/11/2015	$65.00
			$65.00
JACQUELYN BLAKLEY	SUPERSHUTTLE ECAR HOU	12/02/2015	$44.00
	DELTA AIR Baggage Fee	12/06/2015	$25.00
	SUPERSHUTTLE ECAR HOU	12/08/2015	$22.00
	AMERICAN AI 0010266063319	12/08/2015	$25.00
			$116.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMIE M BLACK	LOWES #00728	12/03/2015	$17.80
	EDWARDS MANUFACTURING	12/08/2015	$24.39
			$42.19
JEANNE OTEY	SHARP BUSINESS SYS-SC	12/03/2015	$178.26
	DOVE DATA PRODUCTS	12/04/2015	$183.99
	DOVE DATA PRODUCTS	12/04/2015	$68.75
	DOVE DATA PRODUCTS	12/04/2015	$42.96
	DOVE DATA PRODUCTS	12/04/2015	$697.05
	DOVE DATA PRODUCTS	12/04/2015	$321.48
	DOVE DATA PRODUCTS	12/04/2015	$526.55
	DOVE DATA PRODUCTS	12/04/2015	$97.67
	STAPLES 00108779	12/03/2015	$225.18
	AMAZON MKTPLACE PMTS	12/07/2015	$22.44
	STAPLES 00108779	12/06/2015	$32.09
	Amazon.com	12/07/2015	$369.98
	DMI DELL HIGHER EDUC	12/12/2015	$200.08
	AMAZON MKTPLACE PMTS	12/15/2015	$344.00
	AMAZON MKTPLACE PMTS	12/16/2015	$59.95
	WADE INSTRUMENTS AND SERV	12/16/2015	$149.00
	STAPLES 00108779	12/15/2015	$232.03
	AMAZON MKTPLACE PMTS	12/17/2015	$89.76
			$3,841.22
JENNI CREAMER	MICHAELS STORES 1585	12/07/2015	$75.51
	DOLRTREE 10 00000109	12/08/2015	$40.66
			$116.17
JENNIFER HULEHAN	NADE	12/01/2015	$60.00
	Amazon.com	12/13/2015	$73.29
			$133.29
JENNIFER MCDOWELL	ADOBE CREATIVE CLOUD	12/10/2015	$239.88
	WAL-MART #3222	12/11/2015	$21.37
	LABLEARNING.COM	12/16/2015	$692.67
	ADOBE CREATIVE CLOUD	12/15/2015	$239.88
	AIRGUNDEPOT.COM	12/18/2015	$26.11
	ACADEMY.COM	12/18/2015	$173.31
	TACTICAL MEDICAL	12/17/2015	$522.32
	WALMART.COM 8009666546	12/19/2015	$48.35
	AIRSOFT STATION	12/21/2015	$39.23
	N AMERICA RESCUE PRODUCT	12/21/2015	$476.85
	FORMS AND SUPPLY - AOPD	12/21/2015	$8.31
	LABLEARNING.COM	12/22/2015	$186.45
	FORMS AND SUPPLY - AOPD	12/21/2015	$8.50
	ACADEMY SPORTS #148	12/22/2015	$13.36
	SHARP IMPORT	12/21/2015	$148.64
			$2,845.23
JESSICA CHRISTENBURY	PARTY CITY #294	12/07/2015	$61.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA CHRISTENBURY	DOLRTREE 10 00000109	12/07/2015	$6.42
	PARTY CITY #294	12/08/2015	$21.38
	IN RALPH'S TROPHY SHOP	12/21/2015	$7.42
			$97.09
JESSICA H RAYMOND	UCDA	12/01/2015	$525.00
			$525.00
JONATHAN FINCH	IN ID ENHANCEMENTS, INC.	12/08/2015	$309.00
	IACP NET	12/10/2015	$275.00
	TARGET 00011825	12/10/2015	$61.85
	ASIS INTERNATIONAL ONLINE	12/13/2015	$400.00
	L A POLICE GEAR INC	12/15/2015	$18.99
	NEWTON SHOES	12/17/2015	$100.00
	NEWTON SHOES	12/17/2015	$89.88
	MSW SECURITY SOLUTIONS	12/18/2015	$125.00
			$1,379.72
JOYCE SHEPHERD	WM SUPERCENTER #644	12/09/2015	$213.49
			$213.49
JUNE T. OSBORNE	WM SUPERCENTER #644	12/16/2015	$54.89
			$54.89
KEVIN FOLEY	UNIFORM ADVANTAGE	12/10/2015	$41.33
	WM SUPERCENTER #631	12/18/2015	$6.39
			$47.72
KRISTAL DOHERTY	VOC ICONTACTEMAIL MKT SVC	12/01/2015	$449.00
	GROVE MEDICAL INC	12/04/2015	$64.87
			$513.87
KRISTEN KARASEK	SOUTHERN ASSOC OF COLLEGE	12/08/2015	$130.00
			$130.00
LANCE MERCK	LOWES #03071	11/30/2015	$3.73
	TRI-COUNTY ACE BLDRS S	12/01/2015	$49.17
	THE TRANE COMPANY	12/01/2015	$63.00
	WM SUPERCENTER #3222	12/01/2015	$32.44
	TRI-COUNTY ACE BLDRS S	12/02/2015	$12.82
	TRI-COUNTY ACE BLDRS S	12/02/2015	$27.81
	LOWES #03071	12/02/2015	$42.03
	CC DICKSON BRANCH 1100	12/02/2015	$33.26
	THE HOME DEPOT #1130	12/02/2015	$32.76
	MARION DAVIS	12/03/2015	$181.29
	MARION DAVIS	12/04/2015	$192.20
	DOLLAR-GENERAL #0163	12/04/2015	$6.42
	LOWES #03071	12/07/2015	$145.26
	WAL-MART #3222	12/09/2015	$24.51
	DOLLAR-GENERAL #0236	12/08/2015	$35.90
	LOWES #03071	12/10/2015	$36.31
	JAMES M PLEASANTS	12/10/2015	$848.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LANCE MERCK	DOLLAR-GENERAL #0163	12/11/2015	$86.14
	DOLLAR-GENERAL #0163	12/16/2015	$27.23
	LOWES #03071	12/23/2015	$51.41
			$1,931.69
LAURA L. MCCLAIN	OFFICEMAX/OFFICE DEPOT659	12/19/2015	$145.94
			$145.94
LEE PERKINS	SUNBELT RENTALS #514	11/30/2015	$1,132.55
	CLEMSON AUTO PARTS INC	12/03/2015	$62.67
	Action Septic Tank Svc	12/07/2015	$204.20
	PARKERS SUPER DUTY	12/15/2015	$358.29
	MSW SECURITY SOLUTIONS	12/21/2015	$504.00
	SECURITY CENTRAL	12/21/2015	$300.00
	SUMMIT FILTRATION LLC	12/22/2015	$1,710.12
	GATEWAY #24 PEN	12/21/2015	$439.47
			$4,711.30
LISA POORE	BULK OFFICE SUPPLY	12/02/2015	$267.20
	FORMS AND SUPPLY - AOPD	12/03/2015	$22.68
	FORMS AND SUPPLY - AOPD	12/09/2015	$17.40
	FORMS AND SUPPLY - AOPD	12/09/2015	$18.27
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$247.36
			$572.91
LOUIS MORITZ	ULINE SHIP SUPPLIES	12/01/2015	$1,128.82
	DOLLAR GENERAL #11728	11/29/2015	$4.28
	FLWRSBAKRY052650005263	12/01/2015	$27.18
	WWW.SHAREDBOOK.COM	12/14/2015	$1,179.01
	LOVING GUID	12/16/2015	$957.00
	MAINSTREET COLLECTION	12/15/2015	$548.23
	AMAZON MKTPLACE PMTS	12/16/2015	$7.49
	AMAZON MKTPLACE PMTS	12/16/2015	$23.98
	AMAZON MKTPLACE PMTS	12/16/2015	$38.20
	LOVING GUID	12/16/2015	$622.05
	AMAZON MKTPLACE PMTS	12/16/2015	$14.53
	AMAZON MKTPLACE PMTS	12/17/2015	$4.33
	AMERICAN DAIRY GOAT	12/17/2015	$12.00
	AMAZON MKTPLACE PMTS	12/17/2015	$7.98
	AMAZON MKTPLACE PMTS	12/17/2015	$4.77
	AMAZON MKTPLACE PMTS	12/17/2015	$18.55
	AMAZON MKTPLACE PMTS	12/17/2015	$4.77
	AMAZON MKTPLACE PMTS	12/17/2015	$11.98
	AMAZON MKTPLACE PMTS	12/17/2015	$8.54
	AMAZON MKTPLACE PMTS	12/17/2015	$4.28
	AMAZON MKTPLACE PMTS	12/17/2015	$8.98
	AMAZON MKTPLACE PMTS	12/18/2015	$4.00
	AMAZON MKTPLACE PMTS	12/17/2015	$9.13
	AMAZON MKTPLACE PMTS	12/18/2015	$12.74

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS MORITZ	AMAZON MKTPLACE PMTS	12/18/2015	$12.73
	AMAZON MKTPLACE PMTS	12/19/2015	$21.80
	O'REILLY MEDIA	12/21/2015	$639.84
	O'REILLY MEDIA	12/21/2015	$519.87
	AMAZON MKTPLACE PMTS	12/22/2015	$7.64
			$5,864.70
MANDY ORZECHOWSKI	BEST BUY 00005207	12/19/2015	$213.99
			$213.99
MARSHALL FRANKS	FLUID POWER TRG HANN	12/22/2015	$118.64
			$118.64
MARY JOHNSTON	EBI EBAGS.COM	12/09/2015	$38.94
	FORMS AND SUPPLY - AOPD	12/11/2015	$372.36
			$411.30
MARY L. CORLEY	MCMASTER-CARR	12/04/2015	$433.89
	INSTROTEK INC	12/07/2015	$208.00
	SAFETY KLEEN SYSTEMS BRAN	12/07/2015	$206.02
	BI-LO GROCERY #5566	12/09/2015	$0.99
	SEARS.COM 9300	12/08/2015	$320.98
	INSTROTEK INC	12/23/2015	$33.60
	PRAXAIR DISTRIBUTION I	12/23/2015	$50.93
			$1,254.41
MARY OREM	AMAZON.COM AMZN.COM/BILL	12/01/2015	$36.08
	SHEET LABELS INC	12/03/2015	$77.22
	Amazon.com	12/05/2015	$50.25
	Amazon.com	12/07/2015	$31.04
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$65.89
			$260.48
MATT WHITTEN	Amazon.com	12/20/2015	$15.50
			$15.50
MELINDA L ZEIGLER	FREDPRYOR CAREERTRACK	12/07/2015	$224.65
	FORMS AND SUPPLY - AOPD	12/10/2015	$108.99
	FORMS AND SUPPLY - AOPD	12/10/2015	$55.73
			$389.37
MICHAEL DENZ	RYERSON SOUTH-EAST AS400	11/30/2015	$96.36
			$96.36
NATHAN A. GEARY	USTREAM TV	12/10/2015	$99.00
	PAYPAL DACOWORLDWI	12/11/2015	$24.12
	MONOPRICE COM	12/15/2015	$420.38
	AMAZON MKTPLACE PMTS	12/20/2015	$18.98
			$562.48
PATRICIA D. SEAWRIGHT	SOUTHWES 5260679996032	12/21/2015	$25.00
	SOUTHWES 5262167544655	12/21/2015	$370.46

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$395.46
PATRICIA WEST	GILSON COMPANY, INC.	12/09/2015	$285.77
			$285.77
PAUL R PHELPS	ENTERPRISE RENT-A-CAR	12/24/2015	$13.50
			$13.50
PENNY EDWARDS	UOFA CONSCIOUSNESS EC	12/03/2015	$525.00
	KSU MALL KENNESAW ST	12/02/2015	$250.00
	APAMEMBERDUESSUBS	12/11/2015	$124.00
	AM SOCIOLOGICAL ASSOC	12/15/2015	$219.00
	APAMEMBERDUESSUBS	12/16/2015	$124.00
			$1,242.00
POLLY KAY	INGLES MARKETS #239	12/09/2015	$9.06
			$9.06
REBECCA EIDSON	WAL-MART #3222	11/30/2015	$23.14
	BLUE RIDGE ELECTRIC COOP	12/02/2015	$500.00
	SC BUSINESS PUBLICATIONS	12/02/2015	$43.50
	SQ ANDERSON MAGAZI	12/04/2015	$891.00
	MEALS ON WHEELS	12/03/2015	$250.00
	PCOUNTYCOURIER	12/11/2015	$36.00
	GREATER EASLEY CHAMBER OF	12/16/2015	$350.00
			$2,093.64
RICHARD PARKER	PAW'S DINER	12/07/2015	$118.83
	GA TECH ONLINE ORDER	12/17/2015	$45.00
	GA TECH ONLINE ORDER	12/17/2015	$35.00
	SHRM MEMBER600451414	12/21/2015	$190.00
			$388.83
ROBIN PHELPS	STAPLES 00111807	11/29/2015	$55.08
			$55.08
RONALD HUMPHRIES	GA TECH ONLINE ORDER	12/17/2015	$40.00
			$40.00
RONNIE BOOTH	DELTA AIR Seat Fees	11/30/2015	$15.00
	DELTA AIR 0062328744308	11/30/2015	$138.00
	DELTA AIR Seat Fees	11/30/2015	$29.00
	AMERICAN AI 0012360177440	12/04/2015	$327.70
	TRAVEL INSURANCE POLICY	12/04/2015	$21.00
	TRAVEL INSURANCE POLICY	12/04/2015	$24.04
	AMERICAN AI 0012360142218	12/03/2015	$321.70
	TRAVEL INSURANCE POLICY	12/05/2015	$21.88
	AMERICAN AI 0012360143380	12/03/2015	$384.70
	GREATER OCONEE COUNTY CHA	12/09/2015	$490.00
	D J WALL-ST-JOURNAL	12/18/2015	$134.33
	FORMS AND SUPPLY - AOPD	12/16/2015	$13.32
			$1,920.67

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSS WAGENSEIL	TRI COUNTY TECH	12/03/2015	$6.49
			$6.49
SANDRA DACUS	WAL-MART #0644	11/30/2015	$71.70
	BI-LO GROCERY #5566	11/30/2015	$24.17
	BI-LO GROCERY #5566	12/02/2015	$16.09
	WAL-MART #0644	12/02/2015	$66.10
	BI-LO GROCERY #5566	12/03/2015	$10.98
	WM SUPERCENTER #396	12/07/2015	$72.80
	WM SUPERCENTER #644	12/07/2015	$73.80
	DOLRTREE 1073 00010736	12/07/2015	$31.89
	BI-LO GROCERY #5566	12/08/2015	$6.82
	BI-LO GROCERY #5566	12/08/2015	$6.98
	FAMILY DOLLAR #0256	12/12/2015	$6.74
	WAL-MART #0396	12/14/2015	$97.70
	WAL-MART #0644	12/15/2015	$68.18
	BI-LO GROCERY #5566	12/15/2015	$17.45
	WM SUPERCENTER #644	12/15/2015	$11.47
	BI-LO GROCERY #5566	12/15/2015	$26.92
	BI-LO GROCERY #5566	12/15/2015	$19.12
	PAPER SUPPLY INC	12/15/2015	$27.60
	BI-LO GROCERY #5566	12/18/2015	$22.88
	WAL-MART #0644	12/19/2015	$22.20
	BI-LO GROCERY #5566	12/18/2015	$47.77
	WAL-MART #0396	12/21/2015	$38.85
	JOYCE EQUIPMENT COMPANY	12/28/2015	$29.52
			$817.73
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	12/15/2015	$169.69
			$169.69
SANDRA STRICKLAND	FACEBK GVB2Z8JVS2	11/30/2015	$24.09
	VICTORIA'S SECRET 0085	12/14/2015	$872.08
			$896.17
SARAH SHUMPERT	CDW GOVERNMENT	12/01/2015	$62.56
			$62.56
SHANETTE HAMPTON	REI MATTHEW BENDER &CO	12/17/2015	$260.10
	THOMSON WEST TCD	12/17/2015	$533.35
			$793.45
SHARON ECKERT	FORMS AND SUPPLY - AOPD	12/03/2015	$99.76
	FORMS AND SUPPLY - AOPD	12/04/2015	$51.36
	FORMS AND SUPPLY - AOPD	12/23/2015	$121.41
			$272.53
SMITH PHIL	AMAZON MKTPLACE PMTS	12/03/2015	$306.84
	AMAZON MKTPLACE PMTS	12/03/2015	$6.95
	AMAZON MKTPLACE PMTS	12/03/2015	$6.50
	AMAZON MKTPLACE PMTS	12/03/2015	$52.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SMITH PHIL	AMAZON MKTPLACE PMTS	12/03/2015	$35.12
	AmazonPrime Membership	12/18/2015	$99.00
			$506.64
STEPHANIE BROWN	BI-LO GROCERY #5566	12/01/2015	$14.76
	GRIFF'S FARM AND H	12/08/2015	$214.15
	BI-LO GROCERY #5566	12/11/2015	$7.48
	BI-LO GROCERY #5566	12/22/2015	$9.48
			$245.87
SUE ANDRUS	FORMS AND SUPPLY - AOPD	12/16/2015	$91.96
	GAN 1120GRNVILLENEWCIR	12/22/2015	$25.00
			$116.96
SUSAN BLADZIK	STAPLES 00118976	12/16/2015	$35.05
	RIGGINS GARMENT CARE - AN	12/21/2015	$11.10
			$46.15
SUSAN BLANKENSHIP	FORMS AND SUPPLY - AOPD	12/08/2015	$13.25
	BOJANGLES 923	12/15/2015	$163.16
	CHANNING BETE CO AHA	12/17/2015	$315.23
	FORMS AND SUPPLY - AOPD	12/23/2015	$10.72
			$502.36
SUZANNE ELLENBERGER	AIRGAS SOUTH	12/14/2015	$3.85
	FORMS AND SUPPLY - AOPD	12/16/2015	$48.13
	FORMS AND SUPPLY - AOPD	12/21/2015	$252.52
			$304.50
TAMMY LOLLIS	FORMS AND SUPPLY - AOPD	12/01/2015	$51.36
	FORMS AND SUPPLY - AOPD	12/04/2015	$20.32
	FORMS AND SUPPLY - AOPD	12/08/2015	$50.32
	FORMS AND SUPPLY - AOPD	12/14/2015	$35.64
	CCN FINANCIAL SERVICES	12/15/2015	$1,575.00
			$1,732.64
TEQUISHA WHITENER	THE PRINT HOUSE	12/02/2015	$1,277.60
	CULINARY INST OF AMERI	12/05/2015	$50.00
			$1,327.60
TERESA YOUNG	WM SUPERCENTER #3222	11/30/2015	$37.30
	MOO.COM	12/03/2015	$79.74
	WAL-MART #3222	12/07/2015	$63.10
	NCSC NATIONAL CUSTOMER	12/14/2015	$96.00
	FACEBOOK 5PBCT8AWS2	12/23/2015	$25.02
			$301.16
TERRY S HEG	CLEMSON AUTO PARTS INC	11/30/2015	$27.35
	0184 ALL PHASE	12/01/2015	$384.33
	LOWES #03071	12/02/2015	$19.24
	LIGHTING XCHANGE CO LLC	12/03/2015	$584.90
	0184 ALL PHASE	12/03/2015	$99.22

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	SHERWIN WILLIAMS #2658	12/11/2015	$618.03
	0184 ALL PHASE	12/15/2015	$107.87
	0184 ALL PHASE	12/16/2015	$57.25
			$1,898.19
THWANDA L. DAVIDSON	WAL-MART #0396	12/02/2015	$37.00
	TRI COUNTY TECH	12/03/2015	$30.00
			$67.00
TIFFANY BLACKWELL	FORMS AND SUPPLY - AOPD	12/02/2015	$26.35
			$26.35
TIM BOWEN	AMAZON MKTPLACE PMTS	12/01/2015	$67.97
			$67.97
TIM JARED	CHICK-FIL-A #02536	11/30/2015	$62.68
	CHICK-FIL-A #02536	12/02/2015	$160.23
	BI-LO GROCERY #5539	12/10/2015	$25.95
	JIMMY JOHNS - 2195	12/10/2015	$97.99
			$346.85
TONIA MCCLAIN	MOUSER ELECTRONICS DIS	11/30/2015	$917.14
	AUTOMATIONDIRECT.COM	11/30/2015	$1,886.16
	AUTOMATIONDIRECT.COM	12/01/2015	$70.55
	FORMS AND SUPPLY - AOPD	12/02/2015	$70.47
	FORMS AND SUPPLY - AOPD	12/02/2015	$30.84
	HP HP HOME STORE	12/03/2015	$77.99
	AUTOMATIONDIRECT.COM	12/09/2015	$1,299.65
	AUTOMATIONDIRECT.COM	12/10/2015	$149.60
	AUTOMATIONDIRECT.COM	12/16/2015	$576.31
	Amazon.com	12/17/2015	$82.40
	FORMS AND SUPPLY - AOPD	12/16/2015	$58.98
	AUTOMATIONDIRECT.COM	12/22/2015	$58.65
	AUTOMATIONDIRECT.COM	12/22/2015	$243.53
			$5,522.27
TONIQUE DENNIS	ROWLANDS AUTOMOTIVE SPECI	12/11/2015	$667.90
	STAPLES 00118976	12/15/2015	$60.94
			$728.84
TRACY LEE	ROWLANDS AUTOMOTIVE SPECI	11/30/2015	$25.02
	OFFICE DEPOT #379	12/15/2015	$75.94
			$100.96
TRENT HULEHAN	SEARS ROEBUCK 2305	12/02/2015	$451.75
	SAFETY KLEEN SYSTEMS BRAN	12/07/2015	$289.14
	SAFETY KLEEN CORP	12/09/2015	$286.49
	TRI-COUNTY ACE BLDRS S	12/15/2015	$50.28
	SOL SNAP-ON INDUSTRIAL	12/21/2015	$1,997.86
			$3,075.52
WILLIAM E. GRIFFITH	SHERWIN WILLIAMS #2658	12/08/2015	$638.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	WW GRAINGER	12/08/2015	$239.68
	SHERWIN WILLIAMS #2658	12/10/2015	$782.75
	SHERWIN WILLIAMS #2658	12/10/2015	$592.69
	SHERWIN WILLIAMS #2658	12/11/2015	$99.66
	WW GRAINGER	12/14/2015	$107.51
	TRI-COUNTY ACE BLDRS S	12/15/2015	$37.42
			$2,497.73

Total for SC TRICOUNTY TECH COLLEGE: $97,006.25

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	APPLE STORE #R318	12/18/2015	$117.19
			$117.19
RYAN BRADLEY	JANTZEN LOCK & SAFE CO	12/10/2015	$16.28
	NATIONAL ASSOC OF GOVT W	12/29/2015	$100.00
			$116.28

Total for SEA GRANT CONSORTIUM: $233.47

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY HUBBARD	THAWTE	12/23/2015	$495.00
			$495.00
MELISSA DUNLAP	ACT International Asso	12/15/2015	$300.00
	ACT International Asso	12/15/2015	$300.00
	OFFICE DEPOT #2196	12/29/2015	$183.37
			$783.37
MEREDITH AUGUSTINE	USPS 45180402029801016	12/21/2015	$19.00
			$19.00
TRACY WATFORD	SOUTH CAROLINA SHOPS INC	12/04/2015	$210.71
	OFFICE DEPOT #2349	12/06/2015	$7.55
	WAL-MART #1183	12/10/2015	$32.42
	SOUTH CAROLINA SHOPS INC	12/11/2015	$6.75
	PUBLIX #1095	12/15/2015	$28.61
	SQ SWEET TEMPTATIONS BAK	12/15/2015	$31.00
	IF ITS PAPER 2 LLC	12/16/2015	$30.26
	BEST BUY 00014662	12/21/2015	$113.37
			$460.67

Total for SECRETARY OF STATE: $1,758.04

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA M SALTERS	WALMART.COM	12/02/2015	$47.52
			$47.52
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	12/02/2015	$48.08
	AMAZON MKTPLACE PMTS	12/12/2015	$33.23
	AMAZON MKTPLACE PMTS	12/12/2015	$33.24
	AMAZON MKTPLACE PMTS	12/11/2015	$22.16
	USPS 45384005529806221	12/11/2015	$164.00
	AMAZON MKTPLACE PMTS	12/12/2015	$22.16
			$322.87
ANGELA P TALLEY ROBINSON	STAPLS7147041360000001	12/02/2015	$343.44
	STAPLS7147041360000002	12/02/2015	$228.96
	WAL-MART #2806	12/03/2015	$258.62
	OFFICE DEPOT #2361	12/04/2015	$395.90
	EVENT RENTALS INC	12/04/2015	$170.66
	STAPLS7147041360000003	12/04/2015	$233.25
	OFFICE DEPOT #2361	12/06/2015	$549.61
	FUDDRUCKERS OF SPA	12/08/2015	$2,012.05
	OFFICE DEPOT #2361	12/07/2015	$222.21
	CHICK-FIL-A #01017	12/07/2015	$2,151.36
	FAMILY DOLLAR #0081	12/08/2015	$12.72
	BUBBA'S BBQ & BASH	12/09/2015	$1,598.40
	THE HOME DEPOT #1129	12/08/2015	$25.41
	FATZ CAFE #13	12/09/2015	$128.61
	FOOD LION #2661	12/11/2015	$24.70
	MOE'S SW GRILL 203	12/11/2015	$1,656.55
	JIMMY JOHN'S # 897	12/10/2015	$1,771.65
	GOLF CART SERVICE RENT	12/14/2015	$525.50
			$12,309.60
ANGELA PAYNE	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
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	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/08/2015	$26.00
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	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/10/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
	SLED BACKGROUND CHE	12/23/2015	$26.00
			$2,236.00
ANNETTE TURNER	SUBWAY 00625038	11/30/2015	$580.80
	JASON'S DELI CSC #	12/01/2015	$40.70
	SUBWAY 00625038	11/30/2015	$488.40
	SUBWAY 00625038	12/01/2015	$686.40
	JASON'S DELI CSC #	12/02/2015	$302.50
	JASON'S DELI CSC #	12/02/2015	$198.00
	JASON'S DELI CSC #	12/03/2015	$198.00
	JASON'S DELI CSC #	12/03/2015	$456.69
	FORMS AND SUPPLY - AOPD	12/04/2015	$162.45
	FORMS AND SUPPLY - AOPD	12/03/2015	$134.30
	FORMS AND SUPPLY - AOPD	12/04/2015	$82.72
	JASON'S DELI CSC #	12/04/2015	$275.00
	FORMS AND SUPPLY - AOPD	12/03/2015	$75.98
	JASON'S DELI CSC #	12/04/2015	$176.00
	JASON'S DELI CSC #	12/07/2015	$333.45
	JASON'S DELI CSC #	12/07/2015	$159.50
	PIGGLY WIGGLY #118	12/08/2015	$221.01
	SUBWAY 00625038	12/09/2015	$372.90
	PIGGLY WIGGLY #118	12/09/2015	$235.25
	FORMS AND SUPPLY - AOPD	12/08/2015	$117.33
	PIGGLY WIGGLY #118	12/10/2015	$254.52
	PIGGLY WIGGLY #118	12/11/2015	$253.36

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	SUBWAY 00625038	12/11/2015	$264.00
	SUBWAY 00625038	12/10/2015	$372.90
	SUBWAY 00625038	12/10/2015	$286.00
	WULBERN KOVAL CO INC	12/11/2015	$204.88
	FORMS AND SUPPLY - AOPD	12/15/2015	$268.43
			$7,201.47
ANNIE C DEAN	WULBERN KOVAL CO INC	11/30/2015	$8.20
	WULBERN KOVAL CO INC	11/30/2015	$2.21
	WULBERN KOVAL CO INC	11/30/2015	$15.99
	WULBERN KOVAL CO INC	11/30/2015	$4.75
	WULBERN KOVAL CO INC	11/30/2015	$61.03
	WULBERN KOVAL CO INC	11/30/2015	$16.46
	WULBERN KOVAL CO INC	11/30/2015	$12.10
	WULBERN KOVAL CO INC	11/30/2015	$4.85
	WULBERN KOVAL CO INC	11/30/2015	$124.42
	WULBERN KOVAL CO INC	11/30/2015	$9.23
	WULBERN KOVAL CO INC	11/30/2015	$223.50
	WULBERN KOVAL CO INC	11/30/2015	$23.22
	WULBERN KOVAL CO INC	11/30/2015	$6.96
	WULBERN KOVAL CO INC	11/30/2015	$13.82
	WULBERN KOVAL CO INC	11/30/2015	$11.61
	WULBERN KOVAL CO INC	11/30/2015	$126.68
	WULBERN KOVAL CO INC	11/30/2015	$390.72
	WULBERN KOVAL CO INC	11/30/2015	$221.25
	WULBERN KOVAL CO INC	11/30/2015	$94.10
	WULBERN KOVAL CO INC	11/30/2015	$18.90
	WULBERN KOVAL CO INC	11/30/2015	$462.29
	WULBERN KOVAL CO INC	11/30/2015	$13.82
	FORMS AND SUPPLY - AOPD	11/30/2015	$314.66
	STAPLS7146426817000001	12/01/2015	$131.64
	FORMS AND SUPPLY - AOPD	11/30/2015	$59.28
	WULBERN KOVAL CO INC	12/01/2015	$102.06
	WULBERN KOVAL CO INC	12/01/2015	$244.79
	WULBERN KOVAL CO INC	12/01/2015	$69.77
	FORMS AND SUPPLY - AOPD	11/30/2015	$31.72
	FORMS AND SUPPLY - AOPD	11/30/2015	$139.29
	FORMS AND SUPPLY - AOPD	11/30/2015	$37.02
	FORMS AND SUPPLY - AOPD	11/30/2015	$159.07
	WULBERN KOVAL CO INC	12/01/2015	$177.78
	FORMS AND SUPPLY - AOPD	11/30/2015	$180.21
	FORMS AND SUPPLY - AOPD	11/30/2015	$489.24
	WULBERN KOVAL CO INC	12/01/2015	$125.38
	FORMS AND SUPPLY - AOPD	11/30/2015	$309.86
	WULBERN KOVAL CO INC	12/01/2015	$169.62
	FORMS AND SUPPLY - AOPD	11/30/2015	$143.92
	FORMS AND SUPPLY - AOPD	11/30/2015	$29.12

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	11/30/2015	$654.48
	FORMS AND SUPPLY - AOPD	11/30/2015	$390.25
	WULBERN KOVAL CO INC	12/01/2015	$144.78
	DMI DELL K-12/GOVT	12/02/2015	$215.43
	FORMS AND SUPPLY - AOPD	12/02/2015	$20.18
	WULBERN KOVAL CO INC	12/03/2015	$13.82
	WULBERN KOVAL CO INC	12/03/2015	$259.76
	WULBERN KOVAL CO INC	12/03/2015	$2.21
	FORMS AND SUPPLY - AOPD	12/04/2015	$72.69
	STAPLS7147217705000001	12/04/2015	$37.45
	WULBERN KOVAL CO INC	12/04/2015	$65.12
	PITNEY BOWES PI	12/05/2015	$585.83
	STAPLS7147217705000002	12/04/2015	$117.66
	WULBERN KOVAL CO INC	12/07/2015	$4.85
	FORMS AND SUPPLY - AOPD	12/07/2015	$143.92
	FORMS AND SUPPLY - AOPD	12/07/2015	$84.25
	STAPLS7147461967000001	12/09/2015	$90.72
	WULBERN KOVAL CO INC	12/10/2015	$14.46
	FORMS AND SUPPLY - AOPD	12/09/2015	$699.59
	WULBERN KOVAL CO INC	12/10/2015	$11.61
	STAPLS7147460601000001	12/10/2015	$245.63
	FORMS AND SUPPLY - AOPD	12/11/2015	$285.30
	FORMS AND SUPPLY - AOPD	12/10/2015	$11.32
	STAPLS7147976523000001	12/17/2015	$101.06
	FORMS AND SUPPLY - AOPD	12/16/2015	$538.59
	FORMS AND SUPPLY - AOPD	12/18/2015	$316.97
	FORMS AND SUPPLY - AOPD	12/18/2015	$70.43
	FORMS AND SUPPLY - AOPD	12/18/2015	$75.00
	FORMS AND SUPPLY - AOPD	12/28/2015	$494.69
			$10,548.59
ANNIE WADE	WM SUPERCENTER #625	11/30/2015	$71.53
	ANTONIO`S RESTAURANT	11/30/2015	$550.68
	ANTONIO`S RESTAURANT	12/01/2015	$973.59
	ANTONIO`S RESTAURANT	12/01/2015	$68.83
	CONWAY RENTAL CENTER INC	12/04/2015	$778.15
	IN PALMETTO PORTABLES IN	12/04/2015	$890.00
	ANTONIO`S RESTAURANT	12/03/2015	$847.63
	KOLDROK WATER & COFFEE	12/07/2015	$202.77
			$4,383.18
APRIL STATEN	THE HOME DEPOT 1924	12/09/2015	$351.45
			$351.45
ASHLEY J EVANS	FORMS AND SUPPLY - AOPD	12/01/2015	$22.51
	FORMS AND SUPPLY - AOPD	12/01/2015	$1,008.95
	FORMS AND SUPPLY-AOPD	12/02/2015	$189.99
	STAPLS7147158350000001	12/03/2015	$654.27

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY J EVANS	STAPLS7147735497000001	12/12/2015	$305.88
	FORMS AND SUPPLY - AOPD	12/15/2015	$102.64
	FORMS AND SUPPLY - AOPD	12/17/2015	$22.51
	FORMS AND SUPPLY - AOPD	12/28/2015	$44.90
			$2,351.65
B. ELIZABETH ROBERSON	THE PRINT STOP	11/30/2015	$97.20
	STAPLS7146965444000001	12/01/2015	$77.71
	STAPLS7147289535000002	12/05/2015	$52.81
	DIAMOND SPRINGS WATER	12/07/2015	$94.45
	STAPLS7147450189000001	12/09/2015	$167.84
	STAPLS7147450189000002	12/09/2015	$52.91
	STAPLS7147968661000001	12/17/2015	$76.73
	STAPLS7147289535000001	12/19/2015	$50.49
			$670.14
BARBARA B GIBBS	NORTHEAST TROPHIES & A	12/01/2015	$529.20
			$529.20
BARBARA MCBRIDE	FORMS AND SUPPLY - AOPD	12/02/2015	$157.37
	NEOPOST USA	12/20/2015	$133.92
	FORMS AND SUPPLY - AOPD	12/17/2015	$972.22
			$1,263.51
BETH COOPER	FORMS AND SUPPLY - AOPD	11/30/2015	$58.90
	LORICK OFFICE PRODUCTS	12/03/2015	$687.48
			$746.38
BEVERLY GRANTHAM	FORMS AND SUPPLY - AOPD	12/23/2015	$70.84
			$70.84
BEVERLY M. SHEALY	WULBERN KOVAL CO INC	12/03/2015	$1,474.02
			$1,474.02
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	12/03/2015	$105.16
	FORMS AND SUPPLY - AOPD	12/07/2015	$235.81
	FORMS AND SUPPLY - AOPD	12/08/2015	$22.36
	WULBERN KOVAL CO INC	12/09/2015	$228.60
	WULBERN KOVAL CO INC	12/10/2015	$233.61
	WULBERN KOVAL CO INC	12/16/2015	$6.96
	WULBERN KOVAL CO INC	12/16/2015	$228.52
			$1,061.02
BRIGITTE THOMPSON	WULBERN KOVAL CO INC	12/09/2015	$58.05
	STAPLES 00111807	12/10/2015	$45.85
	FORMS AND SUPPLY - AOPD	12/11/2015	$771.08
	OFFICEMAX CT IN#923677	12/22/2015	$183.68
	DMI DELL K-12/GOVT	12/24/2015	$112.75
	MANAGEDPRINT	12/22/2015	$113.40
	OFFICEMAX CT IN#960913	12/29/2015	$71.74
			$1,356.55

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN B. SHERMAN	WAL-MART #3724	12/01/2015	$52.80
	WAL-MART #3724	12/02/2015	$15.92
	OFFICEMAX/OFFICEDEPOT6535	12/01/2015	$61.62
	BI-LO GROCERY #5655	12/02/2015	$61.65
	VERIZON WRLS 594601	12/14/2015	$66.82
			$258.81
CAROLYN HUDSON	STAPLS7148096137000001	12/18/2015	$296.37
			$296.37
CATHERINE KENNEDY	SLED BACKGROUND CHE	12/18/2015	$26.00
	WULBERN KOVAL CO INC	12/23/2015	$257.68
	WULBERN KOVAL CO INC	12/23/2015	$40.39
			$324.07
CATHIE CATOE	FORMS AND SUPPLY - AOPD	12/04/2015	$435.78
	FORMS AND SUPPLY - AOPD	12/11/2015	$35.30
	FORMS AND SUPPLY - AOPD	12/11/2015	$357.06
	FORMS AND SUPPLY - AOPD	12/18/2015	$348.00
			$1,176.14
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	11/30/2015	$957.65
	WULBERN KOVAL CO INC	12/04/2015	$280.63
	FORMS AND SUPPLY - AOPD	12/09/2015	$77.30
	FORMS AND SUPPLY - AOPD	12/10/2015	$98.24
	FORMS AND SUPPLY - AOPD	12/10/2015	$24.26
	FORMS AND SUPPLY - AOPD	12/10/2015	$53.43
	FORMS AND SUPPLY - AOPD	12/17/2015	$113.60
			$1,605.11
CHERI HUNTER	ARMFIELD'S INC	12/18/2015	$60.13
			$60.13
CHRIS CUSHING	TOTAL OFFICE SOLUTIONS	12/04/2015	$499.83
	STAPLS7147150252000001	12/16/2015	$190.58
			$690.41
CHRISTIE BAIRD	STAPLS7147015340000001	12/02/2015	$182.20
	SMITH & JONES JANITORI	12/07/2015	$115.56
	STAPLS7147669801000001	12/11/2015	$144.40
	STAPLS7147889460000001	12/16/2015	$57.76
	STAPLS7148147832000002	12/19/2015	$295.28
	STAPLS7148147832000001	12/19/2015	$438.64
	STAPLS7148119025000001	12/19/2015	$70.38
			$1,304.22
CINDY S MCINTEE	MORRIS-LOCAL NEWSPAPER	11/30/2015	$65.10
	MORRIS-LOCAL NEWSPAPER	11/30/2015	$130.20
	CHARLESTON CITY PAPER	12/03/2015	$288.00
	FORMS AND SUPPLY - AOPD	12/02/2015	$26.78
	FORMS AND SUPPLY - AOPD	12/02/2015	$275.86
	MORRIS-LOCAL NEWSPAPER	12/07/2015	$375.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	12/07/2015	$26.78
	FORMS AND SUPPLY - AOPD	12/09/2015	$57.93
	CHARLESTON CITY PAPER	12/11/2015	$180.00
	THE TIMES AND DEMOCRAT	12/10/2015	$332.41
	FORMS AND SUPPLY - AOPD	12/21/2015	$25.92
	CHARLESTON CITY PAPER	12/28/2015	$360.00
			$2,143.98
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	12/01/2015	$78.80
	FORMS AND SUPPLY - AOPD	12/17/2015	$66.78
	FORMS AND SUPPLY - AOPD	12/22/2015	$200.43
	FORMS AND SUPPLY - AOPD	12/22/2015	$189.19
	FORMS AND SUPPLY - AOPD	12/29/2015	$64.56
	FORMS AND SUPPLY - AOPD	12/29/2015	$266.67
	FORMS AND SUPPLY - AOPD	12/29/2015	$134.06
			$1,000.49
CYNTHIA L YARBROUGH	WM SUPERCENTER #629	12/09/2015	$17.57
	WM SUPERCENTER #629	12/14/2015	$20.95
			$38.52
DAPHNE Y BOWMAN	STAPLS7147335043000001	12/05/2015	$167.14
	UNITED LASER	12/04/2015	$1,989.36
	STAPLS7147723529000001	12/12/2015	$868.95
	THE KEY SHOP INC	12/14/2015	$85.00
	FORMS AND SUPPLY - AOPD	12/14/2015	$242.22
			$3,352.67
DENNIS M GMEREK	STAPLS7146946932000001	12/01/2015	$519.22
	COLUMBIASTA	12/02/2015	$262.50
	STAPLS7147132751000001	12/03/2015	$28.68
	STAPLS7147305819000001	12/05/2015	$672.96
	STAPLS7147305819000002	12/05/2015	$2.23
	STAPLS7147028120000001	12/04/2015	$140.93
	LEXINGTON CO CHRONICLE	12/07/2015	$142.50
	STAPLS7147376327000002	12/08/2015	$318.91
	STAPLS7147376327000001	12/08/2015	$196.86
	WULBERN KOVAL CO INC	12/08/2015	$235.26
	LEXINGTON CO CHRONICLE	12/09/2015	$445.32
	Staples Inc - VT	12/10/2015	$157.02
	STAPLS7147546494000001	12/10/2015	$181.97
	STAPLS7147720613000002	12/12/2015	$51.32
	STAPLS7147720613000001	12/12/2015	$116.93
	LEXINGTON CO CHRONICLE	12/21/2015	$142.50
	STAPLS7148176651000001	12/22/2015	$7.53
			$3,622.64
DENNIS YONGUE	Amazon.com	12/04/2015	$471.96
	MSFT E04001MJNF	12/21/2015	$198.72

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$670.68
DIANE G BROWN	SLED BACKGROUND CHE	12/02/2015	$26.00
	AMAZON MKTPLACE PMTS	12/03/2015	$14.95
	SLED BACKGROUND CHE	12/02/2015	$26.00
	AMAZON MKTPLACE PMTS	12/04/2015	$51.98
	OFFICEMAX CT IN#208797	12/04/2015	$50.71
	Amazon.com	12/05/2015	$50.64
	OFFICEMAX CT IN#731239	12/04/2015	$96.25
	Amazon.com	12/04/2015	$229.80
	OFFICEMAX CT IN#734426	12/07/2015	$54.78
	OFFICEMAX CT IN#780874	12/09/2015	$153.49
	CORRUGATED CONTAINERS INC	12/09/2015	$105.71
	OFFICEMAX CT IN#826826	12/11/2015	$373.32
	OFFICEMAX CT IN#833712	12/14/2015	$296.67
	OFFICEMAX CT IN#835550	12/16/2015	$12.76
	OFFICEMAX CT IN#835551	12/16/2015	$100.58
	CORRUGATED CONTAINERS INC	12/17/2015	$192.60
	OFFICEMAX CT IN#881695	12/23/2015	$4.65
	IN REGAL PRINTS. LLC	12/28/2015	$372.60
			$2,213.49
DWAYNETTE SMITH	MICHAELS STORES 4711	12/02/2015	$10.57
	FAMILY DOLLAR #1455	12/11/2015	$4.32
	WULBERN KOVAL CO INC	12/30/2015	$78.78
			$93.67
E GRAYSON-COPELAND	STAPLS7147032729000001	12/02/2015	$139.91
	STAPLS7147032729000002	12/08/2015	$17.00
	STAPLS7147499722000001	12/09/2015	$34.03
	DOLLAR GENERAL # 11747	12/09/2015	$16.05
	STAPLS7147621909000001	12/11/2015	$77.01
	DOLLAR GENERAL # 11747	12/10/2015	$3.21
			$287.21
ELIZABETH THOMAS	STAPLES 00108449	12/01/2015	$13.49
	STAPLS7147504818000001	12/09/2015	$105.29
	STAPLES 00108449	12/08/2015	$52.89
	BATTERIES PLUS #17	12/09/2015	$25.90
	FORMS AND SUPPLY - AOPD	12/18/2015	$215.31
	FORMS AND SUPPLY - AOPD	12/28/2015	$105.82
			$518.70
EVA LEE NOBLES	ELVIS SERVICE COMPANY	12/01/2015	$387.98
	CONWAY RENTAL CENTER INC	12/01/2015	$1,971.20
			$2,359.18
EYVONNE RICE	FORMS AND SUPPLY - AOPD	12/02/2015	$40.66
			$40.66
FANNIE M. STEVENS	STAPLES DIRECT	12/19/2015	$29.40

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FANNIE M. STEVENS	STAPLES DIRECT	12/19/2015	$110.82
	FORMS AND SUPPLY - AOPD	12/22/2015	$169.60
			$309.82
HOPE N LEWIS	WM SUPERCENTER #1382	11/30/2015	$70.38
	FORMS AND SUPPLY - AOPD	11/30/2015	$1,888.86
	PUBLIX #1464	12/01/2015	$125.06
	CHICK-FIL-A #00064	11/30/2015	$75.44
	WAL-MART #1382	12/02/2015	$17.10
	BI-LO GROCERY #5280	12/03/2015	$22.81
	FORMS AND SUPPLY - AOPD	12/03/2015	$70.28
	USPS 45364006429832128	12/04/2015	$49.00
	USPS 45364006429808045	12/09/2015	$49.00
	T J MAXX #1209	12/09/2015	$16.93
	DOLLAR-GENERAL #7668	12/11/2015	$16.75
	WAL-MART #6887	12/11/2015	$123.80
	WM SUPERCENTER #6887	12/14/2015	$48.08
			$2,573.49
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	12/16/2015	$469.07
			$469.07
JANET PETOROCK	FORMS AND SUPPLY - AOPD	11/30/2015	$1,143.03
			$1,143.03
JANICE D VINCZI	WAL-MART #0616	11/30/2015	$309.20
	OFFICEMAX CT IN#299657	12/10/2015	$16.26
	OFFICEMAX CT IN#801842	12/10/2015	$777.47
	VERIZON WRLS 594601	12/16/2015	$32.09
	PITNEY BOWES	12/25/2015	$130.88
			$1,265.90
JANICE F CARTER	FORMS AND SUPPLY - AOPD	12/23/2015	$170.73
			$170.73
JEAN BEECHLER	OFFICE DEPOT #2361	12/08/2015	$201.91
	SAFEGUARD BUS SYS INC	12/10/2015	$230.13
	HEFCO LLC	12/18/2015	$91.68
			$523.72
JODY DALRYMPLE-MORGAN	STAPLS7146974847000001	12/01/2015	$27.35
	PROFESSIONAL PRINT	12/07/2015	$54.00
	WULBERN KOVAL CO INC	12/17/2015	$17.71
	WULBERN KOVAL CO INC	12/17/2015	$87.46
	WULBERN KOVAL CO INC	12/17/2015	$96.18
			$282.70
KATHY LENNOX	STAPLS7146964669000002	12/01/2015	$506.92
	NEWSPAPERS KY FL NC SC	12/01/2015	$30.00
	RADIOSHACK COR00187518	12/02/2015	$123.98
	THE HOME DEPOT #1124	12/02/2015	$33.88
	FORMS AND SUPPLY - AOPD	12/02/2015	$677.81

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY LENNOX	FORMS AND SUPPLY - AOPD	12/02/2015	$155.82
	FORMS AND SUPPLY - AOPD	12/02/2015	$183.63
	FORMS AND SUPPLY - AOPD	12/02/2015	$1,495.60
	STAPLS7147271991000001	12/04/2015	$104.91
	FORMS AND SUPPLY - AOPD	12/04/2015	$373.46
	FORMS AND SUPPLY - AOPD	12/03/2015	$628.05
	FORMS AND SUPPLY - AOPD	12/07/2015	$26.61
	RADIOSHACK COR00187518	12/08/2015	$105.99
	STAPLES 00118018	12/08/2015	$15.89
	WALMART.COM 8009666546	12/09/2015	$19.42
	WULBERN KOVAL CO INC	12/10/2015	$1,132.73
	FORMS AND SUPPLY - AOPD	12/11/2015	$21.67
	STAPLS7146964669000001	12/11/2015	$16.84
	GAN GREENVILENEWS-CCC	12/16/2015	$200.00
	FORMS AND SUPPLY - AOPD	12/14/2015	$285.14
	MAJOR BUSINESS MACHINES	12/15/2015	$127.14
	FORMS AND SUPPLY - AOPD	12/21/2015	$868.03
	WALMART.COM 8009666546	12/29/2015	$227.26
			$7,360.78
KAYE B CLARK	FORMS AND SUPPLY - AOPD	12/01/2015	$356.82
	FORMS AND SUPPLY - AOPD	12/04/2015	$688.10
	WULBERN KOVAL CO INC	12/07/2015	$26.50
	FORMS AND SUPPLY - AOPD	12/08/2015	$55.23
	FORMS AND SUPPLY - AOPD	12/09/2015	$8.06
	FORMS AND SUPPLY - AOPD	12/22/2015	$115.77
			$1,250.48
KAYLA M BUTLER	STAPLS7147391165000001	12/08/2015	$162.75
	STAPLS7148273968000001	12/23/2015	$278.19
	STAPLS7148273968000002	12/23/2015	$54.56
			$495.50
KIM GOODWIN	DMI DELL K-12/GOVT	12/01/2015	$787.87
	FORMS AND SUPPLY - AOPD	11/30/2015	$436.23
	FORMS AND SUPPLY - AOPD	11/30/2015	$62.08
	FORMS AND SUPPLY - AOPD	11/30/2015	$44.01
	FORMS AND SUPPLY - AOPD	12/01/2015	$206.36
	WULBERN KOVAL CO INC	12/04/2015	$107.56
	FORMS AND SUPPLY - AOPD	12/04/2015	$104.54
	FORMS AND SUPPLY - AOPD	12/03/2015	$140.39
	FORMS AND SUPPLY - AOPD	12/07/2015	$248.15
	FORMS AND SUPPLY - AOPD	12/10/2015	$19.66
	FORMS AND SUPPLY - AOPD	12/15/2015	$214.96
	FORMS AND SUPPLY - AOPD	12/18/2015	$871.56
	FORMS AND SUPPLY - AOPD	12/22/2015	$241.98
			$3,485.35
LATOYA GADSON-WHITE	STAPLES 00117127	12/01/2015	$263.74

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA GADSON-WHITE	STAPLS7147346499000001	12/08/2015	$2,364.32
	A-1 LOCKSMITH SERVICE	12/09/2015	$338.74
	DOVE DATA PRODUCTS	12/11/2015	$1,220.63
	STAPLES 00117127	12/10/2015	$321.09
	CAROLINA MARKING DEVICES	12/15/2015	$322.00
	CAROLINA MARKING DEVICES	12/15/2015	$1,055.00
	STAPLES 00117127	12/18/2015	$329.84
	STAPLES 00108282	12/17/2015	$103.68
	Gallery Leather Co Inc #2	12/18/2015	$31.95
			$6,350.99
LINDA K SMITH	OPC Midlands Tech T&F	12/07/2015	$399.00
	OPC Midlands Tech T&F	12/07/2015	$399.00
	WULBERN KOVAL CO INC	12/07/2015	$686.20
	OPC COL SERVICE FEE	12/07/2015	$9.98
	OPC COL SERVICE FEE	12/07/2015	$9.98
	FORMS AND SUPPLY - AOPD	12/11/2015	$567.05
			$2,071.21
LINDA K STILLINGER	FORMS AND SUPPLY - AOPD	11/30/2015	$96.65
	FORMS AND SUPPLY - AOPD	12/09/2015	$73.58
			$170.23
LISA ASHBY	STAPLS7147219928000002	12/04/2015	$24.56
	STAPLS7147219928000001	12/04/2015	$612.47
			$637.03
LOUISE BULFINCH	OFFICEMAX CT IN#026113	12/04/2015	$295.36
	OFFICEMAX CT IN#913102	12/18/2015	$251.53
			$546.89
LYNN MCLENDON	FORMS AND SUPPLY - AOPD	12/17/2015	$470.36
	PRINT HOUSE PLUS INC	12/17/2015	$12.56
	FORMS AND SUPPLY - AOPD	12/17/2015	$29.55
			$512.47
MARY ABNEY-YOUNG	PROFESSIONAL PRINT	12/03/2015	$27.54
	FORMS AND SUPPLY - AOPD	12/02/2015	$54.78
	GIVE MORE MEDIA	12/03/2015	$173.27
	FORMS AND SUPPLY - AOPD	12/07/2015	$74.39
	FORMS AND SUPPLY - AOPD	12/14/2015	$13.21
			$343.19
MARY J PAUL	WULBERN KOVAL CO INC	12/04/2015	$138.59
			$138.59
MARY W. RANDOLPH	THE KEY SHOP INC	12/16/2015	$14.40
			$14.40
MARY WYLIE-STROM	STAPLS7147431259000001	12/09/2015	$195.52
	STAPLS7147431259000002	12/09/2015	$385.19
	STAPLS7147431259000003	12/17/2015	$15.18

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$595.89
MEHERA HAYNES	FORMS AND SUPPLY - AOPD	12/09/2015	$51.83
	FORMS AND SUPPLY - AOPD	12/09/2015	$98.65
	FORMS AND SUPPLY - AOPD	12/09/2015	$403.18
	FORMS AND SUPPLY - AOPD	12/09/2015	$147.92
	FORMS AND SUPPLY - AOPD	12/22/2015	$100.09
	UNITED LASER	12/30/2015	$269.64
			$1,071.31
MELISSA MAYSON	WULBERN KOVAL CO INC	12/08/2015	$21.40
			$21.40
MONIQUE MCCREA	STAPLS7148149630000001	12/19/2015	$260.50
	STAPLS7148149630000002	12/22/2015	$182.94
	WALMART.COM	12/22/2015	$94.31
			$537.75
MONNIE C ROMINES	FORMS AND SUPPLY - AOPD	12/08/2015	$302.02
	FORMS AND SUPPLY - AOPD	12/10/2015	$68.33
			$370.35
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	12/16/2015	$66.02
	FORMS AND SUPPLY - AOPD	12/16/2015	$1,224.99
	HEADSET EXPERTS	12/17/2015	$259.52
	STAPLS7148128775000002	12/19/2015	$124.53
	STAPLS7148128775000001	12/19/2015	$244.27
			$1,919.33
NAN BASS	FORMS AND SUPPLY - AOPD	12/02/2015	$133.81
	STK SHUTTERSTOCK, INC.	12/03/2015	$29.00
	FORMS AND SUPPLY - AOPD	12/09/2015	$101.67
	FORMS AND SUPPLY - AOPD	12/17/2015	$445.69
	FORMS AND SUPPLY - AOPD	12/17/2015	$32.14
	WULBERN KOVAL CO INC	12/29/2015	$4.75
			$747.06
NETTIE GRANT	WULBERN KOVAL CO INC	12/04/2015	$265.20
	STAPLS7147444960000001	12/09/2015	$437.24
			$702.44
PENNI R HENRY	WULBERN KOVAL CO INC	12/17/2015	$55.89
	FORMS AND SUPPLY - AOPD	12/18/2015	$42.02
	FORMS AND SUPPLY - AOPD	12/18/2015	$6.48
			$104.39
PHYLLIS SMALLS	DISCOUNT SIGNS & BANNERS	12/03/2015	$340.20
	STAPLES 00103234	12/04/2015	$246.15
	OFFICEMAX/OFFICEDEPOT6535	12/08/2015	$132.63
	PODS OF COLUMBIA SC	12/13/2015	$164.78
	WULBERN KOVAL CO INC	12/15/2015	$213.37
			$1,097.13

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA S LANE	SLED BACKGROUND CHE	11/30/2015	$26.00
	WAL-MART #1829	12/02/2015	$252.47
	FORMS AND SUPPLY - AOPD	12/02/2015	$95.47
	FORMS AND SUPPLY - AOPD	12/02/2015	$405.94
	WAL-MART #1829	12/06/2015	$8.08
	FORMS AND SUPPLY - AOPD	12/04/2015	$146.36
	PIZZA HUT #031172	12/07/2015	$307.62
	SLED BACKGROUND CHE	12/07/2015	$26.00
	WM SUPERCENTER #1829	12/08/2015	$8.08
	FRED`S	12/08/2015	$350.63
	SUBWAY 00136903	12/09/2015	$165.00
	SUBWAY 00136903	12/09/2015	$165.00
	WM SUPERCENTER #1829	12/10/2015	$168.67
	FORMS AND SUPPLY - AOPD	12/09/2015	$129.08
	JIMMY B'S INC	12/10/2015	$600.00
	HARDEES 3097	12/11/2015	$239.76
	HARDEES 3097	12/11/2015	$239.76
	WM SUPERCENTER #1829	12/11/2015	$4.04
			$3,337.96
RON KREIN	WAL-MART #1135	11/30/2015	$1,368.19
	WM SUPERCENTER #1135	11/30/2015	$5.34
	SELLERS SEPTIC TANK SRVC	11/30/2015	$350.00
	Out in Left Field	12/03/2015	$2,170.00
	LOWES #02803	12/03/2015	$12.93
	WAL-MART #1135	12/10/2015	$7.53
	FREDS 00016055	12/17/2015	$101.91
			$4,015.90
ROSAZETTA KIRKLAND	DMI DELL K-12/GOVT	12/02/2015	$738.66
			$738.66
SANDRA L MCLEAN	SIMPLEXGRINNELL	12/04/2015	$42.15
	WULBERN KOVAL CO INC	12/07/2015	$421.30
	FORMS AND SUPPLY - AOPD	12/08/2015	$68.72
	FORMS AND SUPPLY - AOPD	12/08/2015	$678.11
			$1,210.28
SHAKEANMA MCDOUGALD	FORMS AND SUPPLY - AOPD	11/30/2015	$640.60
	FORMS AND SUPPLY - AOPD	12/01/2015	$20.76
	FORMS AND SUPPLY - AOPD	12/03/2015	$12.42
	DELL SALES & SERVICE	12/12/2015	$127.32
			$801.10
SHANNON W GRIGGS	FORMS AND SUPPLY - AOPD	12/04/2015	$25.57
	FORMS AND SUPPLY - AOPD	12/08/2015	$106.86
	FORMS AND SUPPLY - AOPD	12/11/2015	$8.30
	WWW.THEACMSS.ORG	12/14/2015	$65.00
	WWW.THEACMSS.ORG	12/16/2015	$125.00
	CERTIFIEDBACKGROUND.COM	12/18/2015	$93.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$423.93
SHARON COLE	WAL-MART #0634	11/30/2015	$111.96
	SUB STATION II CAMDEN IN	12/01/2015	$130.81
	FATZ CAFE #38	12/01/2015	$657.11
	WM SUPERCENTER #634	12/01/2015	$87.90
	CHICK-FIL-A #02953	12/02/2015	$689.43
	FATZ CAFE #38	12/03/2015	$791.13
	FJ RABON CONSTRUCTION INC	12/04/2015	$325.00
	WULBERN KOVAL CO INC	12/07/2015	$296.13
	DMI DELL K-12/GOVT	12/17/2015	$594.41
	FORMS AND SUPPLY - AOPD	12/18/2015	$509.62
			$4,193.50
SHARON H COOK	STAPLS7147329712000001	12/05/2015	$453.00
	WULBERN KOVAL CO INC	12/07/2015	$263.04
			$716.04
SHEILA DERRICK	DMI DELL K-12/GOVT	12/02/2015	$492.45
	FORMS AND SUPPLY - AOPD	12/02/2015	$495.58
	FORMS AND SUPPLY - AOPD	12/04/2015	$495.58
	FORMS AND SUPPLY - AOPD	12/10/2015	$581.04
	FORMS AND SUPPLY - AOPD	12/14/2015	$881.26
	FORMS AND SUPPLY - AOPD	12/16/2015	$581.04
	FORMS AND SUPPLY - AOPD	12/16/2015	$55.30
			$3,582.25
SHERRY LEWIS	EMBROIDME	12/03/2015	$607.80
	STK SHUTTERSTOCK, INC.	12/04/2015	$199.00
	EMBROIDME	12/03/2015	$603.85
	EMBROIDME	12/03/2015	$516.00
	EMBROIDME	12/03/2015	$555.00
	EMBROIDME	12/03/2015	$2,303.25
	GAN 1120GRNVILLENEWCIR	12/07/2015	$12.00
	PRESS PLUS	12/10/2015	$8.95
	DARNELL CO INC	12/15/2015	$207.30
	PRESS PLUS	12/19/2015	$8.95
	ANDERSON INDEPENDENT	12/23/2015	$6.08
	EMBROIDME	12/22/2015	$1,829.60
			$6,857.78
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/01/2015	$108.15
	FORMS AND SUPPLY - AOPD	12/09/2015	$367.97
	FORMS AND SUPPLY - AOPD	12/10/2015	$29.60
	FORMS AND SUPPLY - AOPD	12/10/2015	$103.75
	FORMS AND SUPPLY - AOPD	12/14/2015	$9.69
	FORMS AND SUPPLY - AOPD	12/16/2015	$141.98
	FORMS AND SUPPLY - AOPD	12/18/2015	$27.49
	MICROFRAME	12/21/2015	$79.80
	UPS 294C40CJ17L	12/25/2015	$7.05

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	12/23/2015	$460.85
	FORMS AND SUPPLY - AOPD	12/28/2015	$37.02
			$1,373.35
TAMMY PLATTS	FORMS AND SUPPLY - AOPD	12/21/2015	$627.35
			$627.35
THOMAS WARREN	MAJOR BUSINESS MACHINES	12/03/2015	$123.25
	KMART 7062	12/10/2015	$28.12
	SMITH RUBBER STAMP & SEAL	12/17/2015	$27.18
	HERALD OFFICE SUPPLY INC	12/21/2015	$13.24
			$191.79
TIJUANA S RAINEY	WULBERN KOVAL CO INC	12/08/2015	$68.42
			$68.42
TONY CATONE	FORMS AND SUPPLY - AOPD	12/11/2015	$62.25
	FORMS AND SUPPLY - AOPD	12/11/2015	$1,064.15
	SC BAR CLE	12/17/2015	$370.00
			$1,496.40
TRACY ROGERS	FORMS AND SUPPLY - AOPD	12/11/2015	$156.79
			$156.79
VALERIE PRICE	FORMS AND SUPPLY - AOPD	11/30/2015	$90.03
	FORMS AND SUPPLY - AOPD	12/09/2015	$22.51
			$112.54
WILLAIM F BRAY JR.	AMERICAN AI 0017643524349	11/30/2015	$268.10
	AMERICAN AI 0017643524350	11/30/2015	$268.10
	AGENT FEE 0017643524350	11/30/2015	$43.00
	DELTA AIR 0067643524348	11/30/2015	$436.60
	AGENT FEE 0017643524349	11/30/2015	$43.00
	AGENT FEE 0017643524400	12/01/2015	$43.00
	AMERICAN AI 0017643524402	12/01/2015	$481.10
	AMERICAN AI 0017643524400	12/01/2015	$956.60
	AGENT FEE 0017643524402	12/01/2015	$43.00
	AGENT FEE 0017643524401	12/01/2015	$43.00
	AMERICAN AI 0017643524401	12/01/2015	$481.10
	AGENT FEE 0067643524653	12/10/2015	$23.00
	AGENT FEE 0067643524701	12/11/2015	$43.00
	AMERICAN AI 0017643524655	12/10/2015	$320.10
	DELTA AIR 0067643524652	12/10/2015	$116.60
	DELTA AIR 0067643524702	12/11/2015	$205.60
	AGENT FEE 0017643524654	12/10/2015	$20.00
	AGENT FEE 0067643524702	12/11/2015	$43.00
	AGENT FEE 0067643524698	12/11/2015	$43.00
	DELTA AIR 0067643524701	12/11/2015	$205.60
	DELTA AIR 0067643524698	12/11/2015	$405.60
	DELTA AIR 0067643524653	12/10/2015	$116.60
	AGENT FEE 0067643524652	12/10/2015	$23.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLAIM F BRAY JR.	DELTA AIR 0067643524703	12/11/2015	$205.60
	DELTA AIR 0067643524697	12/11/2015	$405.60
	DELTA AIR 0067643524699	12/11/2015	$266.60
	AGENT FEE 0067643524697	12/11/2015	$43.00
	AMERICAN AI 0017643524654	12/10/2015	$320.10
	AGENT FEE 0067643524700	12/11/2015	$43.00
	DELTA AIR 0067643524700	12/11/2015	$205.60
	AGENT FEE 0067643524699	12/11/2015	$40.00
	AGENT FEE 0017643524655	12/10/2015	$20.00
	AGENT FEE 0067643524764	12/15/2015	$43.00
	AGENT FEE 0167643524733	12/15/2015	$43.00
	UNITED 0167643524733	12/15/2015	$1,128.20
	AGENT FEE 0067643524765	12/15/2015	$43.00
	UNITED 0167643524734	12/15/2015	$455.60
	AGENT FEE 0167643524734	12/15/2015	$43.00
	DELTA AIR 0067643524765	12/15/2015	$274.20
	DELTA AIR 0067643524764	12/15/2015	$274.20
	AMERICAN AI 0017643524793	12/17/2015	$428.20
	AGENT FEE 0017643524793	12/17/2015	$43.00
	DELTA AIR 0067643524890	12/23/2015	$558.30
	DELTA AIR 0067643524889	12/23/2015	$1,431.18
	AGENT FEE 0067643524890	12/23/2015	$43.00
	AGENT FEE 0067643524889	12/23/2015	$43.00
			$11,072.08

Total for SOCIAL SERVICES DEPT: $147,239.88

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIOLA WILSON-BRIGMON	ENTERPRISE RENT-A-CAR	11/30/2015	$258.32
	OFFICEMAX/OFFICEDEPOT6535	12/02/2015	$230.29
	ENTERPRISE RENT-A-CAR	12/07/2015	$191.54
	ENTERPRISE RENT-A-CAR	12/07/2015	$124.30
	ENTERPRISE RENT-A-CAR	12/07/2015	$185.90
	ENTERPRISE RENT-A-CAR	12/09/2015	$366.52
	DELTA AIR 0062329920836	12/09/2015	$490.20
	ENTERPRISE RENT-A-CAR	12/14/2015	$278.85
	ENTERPRISE RENT-A-CAR	12/14/2015	$124.30
	ENTERPRISE RENT-A-CAR	12/14/2015	$257.01
	SC STATE UNIV BKST # 35	12/16/2015	$869.11
	ENTERPRISE RENT-A-CAR	12/18/2015	$289.49
	ENTERPRISE RENT-A-CAR	12/21/2015	$608.08
	DELTA AIR 0062329355177	12/22/2015	$605.20
	DELTA AIR 0062330139365	12/26/2015	$493.20
			$5,372.31
BARBARA A. JEFFERSON	USPS 45654001129800695	12/02/2015	$98.00
	ENTERPRISE RENT-A-CAR	12/17/2015	$402.00
			$500.00
CHRYSTEL ROGERS	SC BAR CLE	12/07/2015	$240.00
			$240.00
DELBERT T FOSTER	LOWES #00559	12/09/2015	$81.26
	OFFICEMAX/OFFICEDEPOT6535	12/18/2015	$27.81
			$109.07
DIANE COLEMAN	AMERICAN AI 0012360627546	12/14/2015	$336.70
			$336.70
DOLLINE D TUCKER	OFFICEMAX/OFFICEDEPOT6535	12/04/2015	$128.30
			$128.30
DONALD K WALTER	AMAZON MKTPLACE PMTS	12/09/2015	$87.99
	AMERICAN AI 0012360437362	12/09/2015	$281.10
	AMERICAN AI 0012360436944	12/09/2015	$123.10
			$492.19
JAE DONG-HONG	AMAZON MKTPLACE PMTS	12/03/2015	$28.65
	AMAZON MKTPLACE PMTS	12/04/2015	$37.06
	AMAZON MKTPLACE PMTS	12/04/2015	$58.78
	AMAZON MKTPLACE PMTS	12/07/2015	$221.12
			$345.61
JENNIFER CASH	LOWES #00559	12/14/2015	$25.83
			$25.83
JESSICA FAVOR	ENTERPRISE RENT-A-CAR	11/30/2015	$17.00
	SC.GOV	12/01/2015	$236.00
	FORMS AND SUPPLY - AOPD	12/04/2015	$28.62
	ENTERPRISE RENT-A-CAR	12/14/2015	$15.25

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA FAVOR	PLAIN OR FANCY SIGNS	12/16/2015	$309.70
			$606.57
JOHN B WILLIAMS	TFS FISHERSCI ECOM ATL	12/05/2015	$50.08
	LOWES #01066	12/07/2015	$31.18
	DOLLAR GENERAL #13572	12/07/2015	$14.98
	OFFICE DEPOT #2196	12/08/2015	$218.23
	DOLLAR GENERAL #13572	12/08/2015	$26.90
	TFS FISHERSCI ECOM ATL	12/12/2015	$146.69
	DOLLAR GENERAL #10462	12/16/2015	$8.95
			$497.01
LARRY BUTLER	AMERICAN AI 0012360627643	12/14/2015	$336.70
	DELTA AIR 0062329443278	12/20/2015	$203.20
	DELTA AIR Seat Fees	12/21/2015	$19.00
	DELTA AIR Seat Fees	12/20/2015	$15.00
	DELTA AIR 0062329364323	12/21/2015	$253.20
	DELTA AIR Seat Fees	12/21/2015	$35.00
	DELTA AIR 0062329997880	12/21/2015	$203.20
	DELTA AIR Seat Fees	12/21/2015	$29.00
	DELTA AIR 0062329364324	12/21/2015	$253.20
	DELTA AIR Seat Fees	12/20/2015	$29.00
	DELTA AIR Seat Fees	12/20/2015	$19.00
	DELTA AIR Seat Fees	12/20/2015	$35.00
	DELTA AIR 0062329364322	12/21/2015	$253.20
	DELTA AIR Seat Fees	12/21/2015	$15.00
			$1,698.70
LOUIS WHITESIDES	OFFICEMAX/OFFICEDEPOT6535	12/08/2015	$257.74
	OFFICEMAX/OFFICEDEPOT6535	12/17/2015	$245.98
			$503.72
NIKUNJA SWAIN	SC STATE UNIV BKST # 35	12/10/2015	$984.07
			$984.07

Total for SOUTH CAROLINA STATE UNIVERSITY: $11,840.08

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	GALLS	12/03/2015	$87.97
			$87.97
ARTHUR THIBOUTOT	LOWES #02595	12/08/2015	$56.04
			$56.04
CHERYL HUCKS	FACEBK Z4LP48N292	11/30/2015	$2.10
	FACEBK X4LP48N292	11/30/2015	$506.34
	CANVA.COM	12/28/2015	$1.00
			$509.44
DAVID G TATE	Harrisons Workwear Sparta	12/01/2015	$12.71
	EXPRESS LUBE & MUFFLER	12/14/2015	$321.50
	HARLEYS ELECTRONICS INC	12/16/2015	$15.76
			$349.97
DAVID W BARBER	BATTERIES PLUS	12/16/2015	$146.28
			$146.28
HENRY A VILLANUEVA	CARSONS NUT BOLT AND TOOL	11/30/2015	$42.40
			$42.40
JAMES WILLIAMS JR	CITY ELECTRIC #30	12/04/2015	$131.61
			$131.61
JASON G BAGWELL	OREILLY AUTO 00015925	11/30/2015	$66.64
	GIH GLOBALINDUSTRIALEQ	12/04/2015	$36.91
	DBAPREPARED	12/08/2015	$148.50
	SUPER LANDCAPE SUPPLY	12/16/2015	$428.11
			$680.16
JAY D MOORE	CAROLINA GARDEN WORLD	12/09/2015	$42.40
			$42.40
JOSEPH B CAMP	LOWES #02595	12/01/2015	$12.19
	SUPPLYWORKS CORP	12/01/2015	$292.56
	SUPPLYWORKS CORP	12/04/2015	$46.06
	TUCKER MATERIALS INC	12/08/2015	$45.73
			$396.54
KAREN W RAVAN	AMAZON.COM AMZN.COM/BILL	12/03/2015	$45.00
			$45.00
MARCIA SCHENCK	APL APPLE ONLINE STORE	12/15/2015	$99.00
			$99.00
MARK A ROSEVEARE	PAYPAL ENVATO MKPL TH	12/09/2015	$61.00
			$61.00
MICHAEL L HAWKINS	CARSONS NUT BOLT AND TOOL	12/02/2015	$31.39
	EASTERN INDUSTRIAL SUPPLI	12/07/2015	$48.54
			$79.93
OLIN RICHARD TEAL	COD WHOLESALE	12/02/2015	$37.37
	CHRISTINES HALLMARK 4	12/07/2015	$19.07

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$56.44
PETE C GALLEN	AMAZON MKTPLACE PMTS	12/01/2015	$173.83
	AMAZON MKTPLACE PMTS	12/11/2015	$12.99
	DNH GODADDY.COM	12/21/2015	$69.99
			$256.81
ROBERT M CRAMER	EXCESSPARTS.NET/KIMCO	12/08/2015	$254.09
	NORTHERN TOOL EQUIP	12/07/2015	$26.49
			$280.58
ROBERT O LESLIE	CPP INC/ MBTIONLINE	12/02/2015	$206.70
	HARLEYS ELECTRONICS INC	12/15/2015	$99.11
			$305.81
ROBIN M BRIDGES	CABLETIES AND MORE.COM	12/10/2015	$253.58
			$253.58
ROY M SMITH	PAYPAL GSATC TA5	12/03/2015	$26.62
	PALMETTO CYCLE CENTER	12/08/2015	$449.32
			$475.94
SHANNON L DAUGHERTY	BATTERIES PLUS	12/02/2015	$89.00
	BATTERIES PLUS	12/07/2015	$178.00
	BATTERIES PLUS	12/08/2015	$114.48
	NORFOLK WIRE AND ELECTRON	12/07/2015	$275.36
			$656.84
TAMI A STEED	FACEBOOK WR2R986A72	12/02/2015	$25.08
	FACEBOOK DG64J8N972	12/03/2015	$50.06
	GOOGLE ADWS7168003069	12/08/2015	$200.00
	FACEBOOK FKHUC8SA72	12/10/2015	$250.20
	SYPRIS TECHNOLOGIES	11/25/2015	$125.00
	GOOGLE ADWS7168003069	12/20/2015	$350.00
	FACEBOOK XSLUC8SA72	12/24/2015	$500.00
			$1,500.34

Total for SPARTANBURG COMM COLLEGE: $6,514.08

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	SLED BACKGROUND CHE	12/08/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
			$78.00

Total for STATE ACCIDENT FUND: $78.00

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
LORI BROCK	LOWES #02356	12/20/2015	$66.94
			$66.94

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $66.94

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
PAULA M JAMES	FRANKLINCOVEYPRODUCTS	12/07/2015	$174.91
	THE REPRINT COMPANY PUBLI	12/09/2015	$584.90
	STAPLES DIRECT	12/10/2015	$34.88
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$77.09
	AMAZON MKTPLACE PMTS	12/10/2015	$67.88
	CDW GOVERNMENT	12/09/2015	$498.48
	FORMS AND SUPPLY - AOPD	12/09/2015	$141.48
	AGENT FEE 0067641655830	12/10/2015	$40.00
	STAPLES DIRECT	12/11/2015	$15.00
	AGENT FEE 0067641655829	12/10/2015	$40.00
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$16.78
	DELTA AIR 0067641655831	12/10/2015	$813.20
	AGENT FEE 0067641655831	12/10/2015	$40.00
	Amazon.com	12/13/2015	$325.91
	DELTA AIR 0067641655829	12/10/2015	$723.20
	DELTA AIR 0067641655830	12/10/2015	$813.20
	EB SCAVAS 2016 VOLUNT	12/12/2015	$250.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	AMAZON MKTPLACE PMTS	12/21/2015	$7.95
	Amazon.com	12/22/2015	$115.91
	AMAZON MKTPLACE PMTS	12/23/2015	$47.98
	AMER LIB ASSOC-IMIS	12/21/2015	$104.00
	Amazon.com	12/22/2015	$117.60
	STAPLS7148256912000001	12/23/2015	$341.22
	STAPLS7148256912000002	12/23/2015	$43.18
	APL APPLE ONLINE STORE	12/23/2015	$500.04
	FORMS AND SUPPLY - AOPD	12/22/2015	$351.19
	ARCADIA PUBLISHING INC	12/23/2015	$805.28
	WALMART.COM	12/23/2015	$43.96
	STAPLES DIRECT	12/23/2015	$54.37
	STAPLS7148256912000003	12/24/2015	$51.58
	SURVEYMONKEY.COM	12/30/2015	$280.77
			$7,547.94

Total for STATE LIBRARY: $7,547.94

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL J HAM	MCCLATCHY INTERACTIVE	12/17/2015	$424.00
			$424.00
SHEILA JONES	EBS - 800-816-6855	12/03/2015	$16.00
	DOLLAR-GENERAL #0969	12/05/2015	$43.20
	EBS - 800-816-6855	12/09/2015	$36.75
	BCT SOUTH CAROLINA	12/16/2015	$21.65
	MAILCHIMP	12/20/2015	$75.00
	FORMS AND SUPPLY - AOPD	12/21/2015	$112.99
			$305.59

Total for STATE TREASURERS OFFICE: $729.59

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW BISWELL	LOWES #00497	11/30/2015	$23.83
	PRAXAIR DIST-ACCUPAY	11/30/2015	$81.25
	IN SHRED WITH US	12/02/2015	$71.50
	COAST - LINE INTERNATIONA	12/01/2015	$724.00
	USPS 45148795519802438	12/08/2015	$2.52
	NORTHERN COMPOSITES	12/08/2015	$376.20
	NORTHERN COMPOSITES	12/08/2015	$895.55
	LOWES #00497	12/14/2015	$29.15
	LOWES #00497	12/16/2015	$17.72
	TARGET 00018291	12/16/2015	$19.52
	Staples Inc - VT	12/19/2015	$82.87
	IN SHRED WITH US	12/23/2015	$175.50
	NATURE'S CALLING I	12/23/2015	$150.00
	HEATCON INC	12/29/2015	$215.00
			$2,864.61
BERNARD GILL	LOWES #02356	12/02/2015	$6.86
			$6.86
BETTY L MONTOYA-DIXON	CYCLE GEAR #78	12/04/2015	$854.11
	FORMS AND SUPPLY - AOPD	12/04/2015	$11.59
	US INK AND TONER	12/08/2015	$52.91
	CAROLINA HONDA	12/10/2015	$114.91
	CAROLINA HONDA	12/18/2015	$35.16
	CAROLINA HONDA	12/22/2015	$195.11
			$1,263.79
DEBORAH WHITE	STAPLES DIRECT	12/10/2015	$72.72
	US INK AND TONER	12/16/2015	$329.31
	METAL SUPERMARKETS	12/17/2015	$119.06
			$521.09
DEBRA HUDSON	ANOTHER PRINTER INC	11/30/2015	$52.28
	ANOTHER PRINTER INC	11/30/2015	$391.21
			$443.49
DONNA CASEY	BEST BUY 00005173	12/03/2015	$43.39
	OFFICE DEPOT #2233	12/03/2015	$249.50
	OFFICE DEPOT #2233	12/24/2015	$39.92
			$332.81
GABRIEL MARTIN	FORMS AND SUPPLY - AOPD	12/01/2015	$18.66
			$18.66
JAN BEDENBAUGH	STAPLES 00111211	11/30/2015	$32.10
	MEDIC FIRST AID INTL INC	12/01/2015	$1,121.32
	DOLLAR-GENERAL #6508	11/30/2015	$11.39
	AMAZON MKTPLACE PMTS	12/10/2015	$39.96
	UPS 0000008882YA465	12/11/2015	$7.68
	DATA IMAGING & ASSOCIATES	12/14/2015	$271.15
	FORMS AND SUPPLY - AOPD	12/14/2015	$54.12

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	DATA IMAGING & ASSOCIATES	12/18/2015	$118.76
			$1,656.48
JOHANNA GUNTER	PROFESSIONAL PARTY REN	11/30/2015	$572.03
	FORMS AND SUPPLY - AOPD	12/07/2015	$107.33
	GAN 1120GRNVILLENEWCIR	12/18/2015	$29.00
			$708.36
KAREN COLEMAN	SC CHAMBER OF COMMERCE	12/23/2015	$150.00
			$150.00
KAREN O. TAYLOR	SC CHAMBER OF COMMERCE	12/03/2015	$190.00
			$190.00
KELLY STEINHILPER	GAN 1120GRNVILLENEWCIR	12/07/2015	$12.00
	CTC CONSTANTCONTACT.COM	12/12/2015	$69.47
			$81.47
LATOKIA B TRIGG	HARBOR FREIGHT TOOLS 319	12/11/2015	$63.54
			$63.54
LAUREN CARROLL	BEST BUY 00002642	12/04/2015	$504.87
	DNH GODADDY.COM	12/07/2015	$110.16
	APL APPLE ONLINE STORE	12/08/2015	$1,281.86
	APL APPLE ONLINE STORE	12/08/2015	$84.53
	US INK AND TONER	12/09/2015	$1,373.96
	APL APPLE ONLINE STORE	12/11/2015	$1,763.36
	DNH GODADDY.COM	12/11/2015	$220.32
	ACADEMIC SUPPLIER OFFICE	12/11/2015	$759.98
	SHI INTERNATIONAL CORP	12/11/2015	$149.62
	TRAINING CONCEPTS	12/11/2015	$700.00
			$6,948.66
LAUREN LAPIC	US INK AND TONER	12/02/2015	$819.20
	STAPLS7147260977000001	12/04/2015	$48.69
	STAPLS7147260977000002	12/04/2015	$30.01
	GRANTWRITIN	12/08/2015	$405.00
	US INK AND TONER	12/11/2015	$256.08
	LORICK OFFICE PRODUCTS	12/15/2015	$42.97
	STAPLS7148117563000001	12/19/2015	$931.80
			$2,533.75
LINDA STENGEL	ELECTRICAL EQUIPMENT COMP	12/04/2015	$42.69
	ELECTRICAL EQUIPMENT COMP	12/04/2015	$215.39
	LOWES #00626	12/11/2015	$38.75
			$296.83
ROBERT BROTHERS	USPS 45690006729829090	12/07/2015	$1.42
	USPS 45690006729829090	12/09/2015	$7.68
	STAPLES 00118976	12/16/2015	$87.14
	AT&T 1300	12/18/2015	$85.60
	USPS 45690006729829090	12/21/2015	$6.70

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$188.54
ROBERT E CRENSHAW	FORMS AND SUPPLY - AOPD	12/09/2015	$77.74
	FORMS AND SUPPLY - AOPD	12/11/2015	$6.75
			$84.49
STEPHANIE FRAZIER	FORMS AND SUPPLY - AOPD	11/30/2015	$16.22
	US INK AND TONER	12/01/2015	$132.22
			$148.44
SUSAN HEATH	AMERICAN AI 0012360680351	12/15/2015	$264.70
	NATIONAL ASSOCIATION OF	12/16/2015	$395.00
			$659.70
TAMI HINSON	AMERICAN AI 0012360022065	12/01/2015	$231.20
	AMERICAN AI 0012360022064	12/01/2015	$231.20
	AMERICAN AI 0012360022063	12/01/2015	$231.20
	ANOTHER PRINTER INC	12/03/2015	$164.70
	BEST BUY 00014662	12/15/2015	$74.89
			$933.19
TERESA LIVINGSTON	AMAZON MKTPLACE PMTS	12/04/2015	$146.49
	APL APPLE ONLINE STORE	12/22/2015	$105.93
			$252.42
TIMOTHY ALLEN CRAVEN	BATTERIES PLUS	11/30/2015	$23.84
	STANIOS INDUSTRIAL	12/01/2015	$1,448.77
	CAROLINA MACHINE AND TOOL	12/01/2015	$1,097.10
	STAPLS0140219478000001	12/01/2015	$108.92
	OFFICE DEPOT #2233	12/04/2015	$36.87
	WAL-MART #1359	12/04/2015	$12.93
	OFFICE DEPOT #2233	12/03/2015	$9.75
	SEARS ROEBUCK 1325	12/03/2015	$16.24
	THE HOME DEPOT 1103	12/04/2015	$37.37
	THE HOME DEPOT 1103	12/03/2015	$30.31
	HAGEMEYER NA #1	12/04/2015	$36.63
	NORTHERN COMPOSITES	12/08/2015	$1,162.38
	USPS 45148702429802428	12/08/2015	$2.30
	HARBOR FREIGHT TOOLS 129	12/07/2015	$25.98
	STAPLS0140434510000001	12/08/2015	$146.42
	STAPLS0140490559000001	12/09/2015	$108.45
	PRC ASC ATLANTA 3721	12/09/2015	$810.00
	EMEDCO	12/09/2015	$127.79
	STAPLS0140385790000003	12/09/2015	$90.80
	HARBOR FREIGHT TOOLS 129	12/09/2015	$245.02
	STAPLS0140560301000001	12/11/2015	$124.10
	HAGEMEYER NA #1	12/11/2015	$109.86
	AIRCRAFT SPRUCE AND SPECI	12/11/2015	$62.88
	11734 CRIMP DIE	12/14/2015	$595.00
	SHAMROCK SUPPLY CO INC	12/15/2015	$540.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	THE HOME DEPOT 1103	12/15/2015	$9.73
	STAPLS0140858712000001	12/22/2015	$87.85
			$7,107.29
TREZURE MCCOTTRY	THE KEY SHOP INC	12/11/2015	$5.40
	SLED BACKGROUND CHE	12/18/2015	$26.00
			$31.40

Total for TECH & COMP EDUC BD: $27,485.87

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MACK	GBCI	11/30/2015	$85.00
	PAYPAL DANIELLCREA	11/30/2015	$156.90
	AMAZON MKTPLACE PMTS	12/02/2015	$39.99
	DEEP SURPLUS	12/02/2015	$641.31
	AMAZON MKTPLACE PMTS	12/03/2015	$60.12
	AMAZON MKTPLACE PMTS	12/06/2015	$51.98
	INKJETSUPERSTORE.COM	12/04/2015	$211.98
			$1,247.28
DOROTHY COPELAND	FACEBOOK SXQ2R8J9T2	11/30/2015	$268.24
	WWW.ISTOCK.COM	12/02/2015	$92.00
	ARTFUL COLOR INC	12/02/2015	$306.46
	ARTFUL COLOR INC	12/03/2015	$76.62
	PUBLIX #1205	12/09/2015	$20.30
	PUBLIX 845	12/09/2015	$4.20
	CRITERION PICTURES USA	12/10/2015	$350.00
	PUBLIX #1205	12/13/2015	$38.57
	PUBLIX #1205	12/13/2015	$45.13
	PUBLIX #1205	12/14/2015	$30.45
			$1,231.97
HAYES WISER	AMAZON.COM AMZN.COM/BILL	12/02/2015	$59.99
	RINGCENTRAL, INC	12/15/2015	$40.78
			$100.77
JAMES DAVID JARRELL	STARR TRACKS	12/01/2015	$57.82
	SUNOCO 0378620900	12/01/2015	$21.03
	BRUNSON BUILDING SUPPLY	12/07/2015	$30.22
	BRUNSON BUILDING SUPPLY	12/14/2015	$41.00
			$150.07
JENNIFER A. BISHOP	Amazon.com	12/13/2015	$63.68
	Amazon.com	12/20/2015	$52.51
	AMAZON.COM AMZN.COM/BILL	12/20/2015	$299.17
			$415.36
LARRY BECKLER	SAFETY MEETING OUTLINES	12/07/2015	$175.00
	TECHNICAL COLLEGE OF LOW	12/08/2015	$37.08
	COMPLIANCESIGNS.COM	12/16/2015	$303.00
			$515.08
LINDA M MCGARVEY	NASPA-AUTHORIZE.NET	11/30/2015	$475.00
	NASPA-AUTHORIZE.NET	11/30/2015	$475.00
	TECHNICAL COLLEGE OF LOW	12/11/2015	$27.03
			$977.03
LOUISE RENNIX	SPG RETAIL RESOURCE	12/07/2015	$180.11
	BOOKSOFDISCOVERY	12/09/2015	$840.76
	SOLAR ENERGY INTERNATIONA	12/09/2015	$928.00
	SCOREBUILDERS.COM	12/09/2015	$660.00
	COCA COLA BOTTLING CO	12/10/2015	$754.50

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,363.37
NATHAN ROSSO	CES 39	11/30/2015	$36.30
	GRAYCO BUILDING CNT-LADY	12/01/2015	$13.00
	CES 39	12/04/2015	$9.09
	HOMEDEPOT.COM	12/07/2015	$62.50
	CES 39	12/15/2015	$273.68
	CES 39	12/16/2015	$24.05
	JET.COM	12/17/2015	$225.68
			$644.30
RICHARD KILGORE	WAL-MART #1383	12/08/2015	$12.05
	CES 39	12/15/2015	$16.49
			$28.54
ROBERT WAYNE WILLIAMS	SUPPLYHOUSE.COM	12/11/2015	$198.60
	AUTO PARTS OF BEAUFORT	12/15/2015	$35.31
	MCCALLS SUPPLY #9	12/18/2015	$14.16
			$248.07
VAUGHN DYER	BEAUFORT GLIDDEN	12/01/2015	$49.22
	BEAUFORT GLIDDEN	12/01/2015	$23.87
			$73.09
WILLIAM F. HENDERSON	STAPLES 00108696	12/22/2015	$84.79
			$84.79

Total for TECH COLLEGE LOWCOUNTRY: $9,079.72

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA HIATT	STAPLS0140429108000001	12/08/2015	$73.14
			$73.14
AMY HUDOCK	STAPLS0140598605000001	12/12/2015	$226.04
	OFFICEMAX CT IN#834111	12/15/2015	$183.37
			$409.41
ANDREA LESCHACK	CAROLINA BIOLOGIC SUPPLY	12/01/2015	$158.38
	CAROLINA BIOLOGIC SUPPLY	12/16/2015	$334.02
			$492.40
ANGELA WIMBERLEY	STAPLS0140578757000001	12/11/2015	$132.36
			$132.36
ANGIE DUNCAN	AWL Pearson Education	12/10/2015	$122.96
	WM SUPERCENTER #1359	12/15/2015	$58.33
	WM SUPERCENTER #1359	12/16/2015	$14.84
	POCKET NURSE ENTERPRISE	12/17/2015	$78.70
	POCKET NURSE ENTERPRISE	12/18/2015	$73.15
	POCKET NURSE ENTERPRISE	12/21/2015	$718.50
	POCKET NURSE ENTERPRISE	12/21/2015	$441.73
	POCKET NURSE ENTERPRISE	12/23/2015	$189.64
			$1,697.85
ANN WELTY	OFFICE DEPOT #2233	12/04/2015	$38.28
	WAL-MART #1359	12/15/2015	$40.36
			$78.64
ANNA MCRAE-LEWIS	AMAZON.COM AMZN.COM/BILL	12/10/2015	$152.00
			$152.00
ANTONIO L ROBINSON	F A S E	12/03/2015	$426.16
	Amazon.com	12/06/2015	$84.95
	Amazon.com	12/06/2015	$84.95
	VEX ROBOTICS INC	12/03/2015	$416.04
	PAPA JOHN'S #01592	12/06/2015	$29.79
	4IMPRINT	12/08/2015	$642.77
	VEX ROBOTICS INC	12/09/2015	$477.64
	WM SUPERCENTER #1146	12/10/2015	$408.98
	WM SUPERCENTER #2214	12/11/2015	$23.70
	CHICK-FIL-A #01287	12/11/2015	$38.92
	WAL-MART #2928	12/17/2015	$122.45
	WAL-MART #1146	12/17/2015	$57.01
	OLIVE GARDEN 00011502	12/19/2015	$116.64
			$2,930.00
ASHLEY-ANN WOODS	BARNES&NOBLE.COM-BN	12/03/2015	$28.88
	STAPLS0140383116000002	12/05/2015	$59.52
	STAPLS0140383116000001	12/05/2015	$137.47
			$225.87
BECKY LEVASSEUR	MAC PAPERS	12/03/2015	$1,188.08

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,188.08
BETH HICKS	FACEBOOK LS8J38A632	11/30/2015	$386.10
			$386.10
BETSY HOGAN	VWR INTERNATIONAL INC	12/02/2015	$99.95
	BIO RAD LABORATORIES	12/05/2015	$135.45
			$235.40
BILL GRIFFIN	LEXJET	12/01/2015	$325.00
	OFFICE DEPOT #2233	12/09/2015	$27.11
			$352.11
BRETT REED	MICROSOFT ANSWER DESK	12/08/2015	$499.00
	MICROSOFT ANSWER DESK	12/17/2015	$499.00
			$998.00
CAMILLE SAFFER	STAPLS0140608969000004	12/12/2015	$32.53
	STAPLS0140608969000006	12/12/2015	$31.67
	STAPLS0140608969000002	12/12/2015	$32.53
	STAPLS0140609259000001	12/12/2015	$5.05
	STAPLS0140608969000003	12/15/2015	$17.14
	STAPLS0140608969000011	12/18/2015	$31.90
			$150.82
CHARLOTTE INFINGER	STAPLS0140107628000001	12/03/2015	$63.01
	OFFICEMAX CT IN#746505	12/08/2015	$140.03
	STAPLS0140252485000001	12/11/2015	$82.12
			$285.16
CHERYL MARTIN	AMERICAN ASSOC OF COMM	12/02/2015	$805.00
	ACCT	12/03/2015	$679.00
	ACHIEVING THE DREAM	12/10/2015	$335.00
	HANDS ON TECHNOLOGY TRAN	12/11/2015	$2,495.00
	AMERICAN ASSOC OF COMM	12/10/2015	$700.00
	AMERICAN ASSOC OF COMM	12/10/2015	$700.00
	AMERICAN ASSOC OF COMM	12/14/2015	$500.00
			$6,214.00
CINDY GREENBERG	DOLRTREE 1153 00011536	12/01/2015	$7.60
	STAPLS0140334175000001	12/04/2015	$36.61
	STAPLS0140334175000002	12/16/2015	$36.15
			$80.36
CONNIE BRYANT	BIO RAD LABORATORIES	12/05/2015	$282.16
			$282.16
CYNDI HARRELSON	ACCO BRANDS DIRECT	12/05/2015	$30.37
	STAPLS0140382208000001	12/05/2015	$126.39
	OFFICEMAX CT IN#726065	12/05/2015	$282.53
	STAPLS0140382208000002	12/08/2015	$53.90
	STAPLS0140474262000002	12/09/2015	$4.33
	STAPLS0140603763000001	12/12/2015	$13.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0140603763000002	12/12/2015	$55.07
	STAPLS0140650467000001	12/15/2015	$18.43
	STAPLS0140474262000001	12/19/2015	$61.61
	STAPLS0140382208000003	12/22/2015	$14.75
			$661.01
DANA COOMBS	STAPLS0140240536000001	12/02/2015	$229.52
	STAPLS0140240536000002	12/10/2015	$35.95
	WAL-MART #2928	12/13/2015	$8.62
	LOWES #02464	12/12/2015	$5.92
	LOWES #02464	12/13/2015	$115.64
	LOWES #02464	12/11/2015	$52.14
	STAPLES 00108282	12/29/2015	$38.86
			$486.65
DANIEL VICE	KENNICKELL PRINTING CO 1	12/02/2015	$518.96
	Amazon.com	12/11/2015	$417.57
	HOOTSUITE MEDIA INC.	12/18/2015	$5.99
			$942.52
DAPHNE HOLLAND	DOLRTREE 1153 00011536	12/03/2015	$15.19
	DOLRTREE 3219 00032193	12/03/2015	$21.70
	CHR CHRISTIANBOOK.COM	12/10/2015	$141.18
	PAYPAL RMADDOCK1	12/16/2015	$99.99
			$278.06
DAWN HELDRETH	VWR INTERNATIONAL INC	12/08/2015	$175.61
	VWR INTERNATIONAL INC	12/09/2015	$96.36
	CAROLINA BIOLOGIC SUPPLY	12/09/2015	$369.78
	VWR INTERNATIONAL INC	12/10/2015	$87.64
	VWR INTERNATIONAL INC	12/17/2015	$83.34
			$812.73
DEBORAH WHITE	POCKET NURSE ENTERPRISE	12/04/2015	$7.14
			$7.14
DEBRA ONEIL	STAPLS0140342350000001	12/04/2015	$8.25
	STAPLS0140331806000001	12/04/2015	$28.05
			$36.30
DEXTER BADGETT	LOWES #00497	12/02/2015	$78.50
	LOWES #00497	12/10/2015	$21.67
	PRODRYERS	12/11/2015	$1,096.50
			$1,196.67
DIANE LOHR	TERRA NOVA FILMS, INC.	12/22/2015	$114.00
			$114.00
DONNA DONALDSON	TFS FISHERSCI ECOM ATL	12/04/2015	$384.30
	TFS FISHERSCI ECOM ATL	12/12/2015	$856.99
	TFS FISHERSCI ECOM ATL	12/17/2015	$101.36
	TFS FISHERSCI ECOM ATL	12/22/2015	$361.05

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,703.70
DOREEN CROSS	LYNDA.COM, INC.	12/14/2015	$250.00
			$250.00
ELINOR HAMBLIN	OFFICEMAX CT IN#652557	12/01/2015	$41.41
			$41.41
ELIZABETH GONZALEZ	THE HOME DEPOT 1103	12/11/2015	$16.70
			$16.70
ERIC HAMILTON	APS CHARLESTON 005H	12/18/2015	$69.55
			$69.55
EVERETT GADSON	SHERWIN WILLIAMS #2037	12/09/2015	$106.54
			$106.54
FARIBA EBRAHIMI	VUE COMPTIA CERT TEST	12/03/2015	$191.00
	VUE COMPTIA CERT TEST	12/03/2015	$191.00
	VUE COMPTIA CERT TEST	12/04/2015	$191.00
	VUE COMPTIA CERT TEST	12/10/2015	$315.00
	VUE COMPTIA CERT TEST	12/14/2015	$178.00
			$1,066.00
GAIL ADDISON	STAPLS0140446047000002	12/08/2015	$25.57
	STAPLS0140446047000001	12/18/2015	$144.27
			$169.84
GARY DESILVA	APS CHARLESTON 005H	12/03/2015	$124.78
			$124.78
GARY MILUNAS	Amazon.com	12/05/2015	$39.27
	PAYPAL MSI CERT	12/14/2015	$880.00
			$919.27
GAYNOR MUELLER	STAPLS0140495634000001	12/09/2015	$128.14
			$128.14
HEATHER HOBBS	CAROLINA BIOLOGIC SUPPLY	12/01/2015	$113.12
	WAL-MART #3367	12/04/2015	$59.08
	STAPLS0139703569002001	12/04/2015	$9.91
	PCI PATTERSON VETERINA	12/09/2015	$34.40
	BAYER ANIMAL HEALTH	12/09/2015	$45.67
	PCI PATTERSON VETERINA	12/09/2015	$104.39
	STAPLS0140612337000001	12/12/2015	$195.77
	STAPLS0140700464000001	12/16/2015	$52.12
	PCI PATTERSON VETERINA	12/17/2015	$185.14
			$799.60
HELEN SUGHRUE	CHEERFUL EXPRESSIONS	12/01/2015	$183.60
	CHEERFUL EXPRESSIONS	12/01/2015	$1,728.00
			$1,911.60
HERB WATERS	WAL-MART #1359	12/02/2015	$72.85
	ALSCO	12/02/2015	$197.47

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HERB WATERS	THE WEBSTAURANT STORE	12/02/2015	$544.88
	THE WEBSTAURANT STORE	12/03/2015	$55.97
	ALSCO	12/04/2015	$280.15
	Amazon.com	12/06/2015	$71.98
	Amazon.com	12/05/2015	$215.94
	CPP INC/ MBTIONLINE	12/07/2015	$165.15
	CKE PARTS	12/07/2015	$75.71
	LOWES #00497	12/08/2015	$52.99
	PARTS TOWN, LLC	12/09/2015	$57.42
	WAL-MART #1359	12/10/2015	$68.34
	SQ SQUARE HARDWARE GOSQ.	12/16/2015	$147.00
			$2,005.85
HERNETHA GOODMAN	STAPLS0140338901000001	12/04/2015	$41.99
			$41.99
IRIS FINN	PITNEY BOWES PI	12/01/2015	$232.17
	LOWES #00497	12/16/2015	$93.58
			$325.75
JACK DOUGLAS	BERKELEY COUNTY AIRPORT	12/02/2015	$275.65
	ESSCO AIRCRAFT	12/08/2015	$93.11
	CENTRAL TRUE VALUE	12/16/2015	$35.79
			$404.55
JACQUELINE DUCHENE	WM SUPERCENTER #1359	12/02/2015	$42.12
	WM SUPERCENTER #1359	12/03/2015	$40.56
	STAPLS7147243466000001	12/04/2015	$47.32
	WM SUPERCENTER #1359	12/16/2015	$33.32
	LOWES #00497	12/16/2015	$64.83
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$26.34
	LOWES #02464	12/20/2015	$30.83
	DKC DIGI KEY CORP	12/23/2015	$103.22
			$388.54
JAMES SKINNER	VWR INTERNATIONAL INC	12/30/2015	$77.08
			$77.08
JANET JONES	FRB FORBES MAGAZINE	12/02/2015	$29.95
	THE CHRONICLE	12/02/2015	$93.00
			$122.95
JEAN BROOKS	STAPLS0140263277000001	12/02/2015	$53.49
	STAPLS0140247646000001	12/02/2015	$33.15
	OFFICEMAX CT IN#688993	12/03/2015	$483.11
	STAPLS0140247646000002	12/04/2015	$11.82
			$581.57
JEANETTE FREDERICK	COSMOPROF #6511	12/03/2015	$13.38
			$13.38
JEFF ODELL	APL APPLE ONLINE STORE	12/11/2015	$1,037.26

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,037.26
JEFFERY COMBS	PAYPAL LVTING18	12/10/2015	$447.00
	THE HOME DEPOT 1103	12/17/2015	$84.73
	MSC	12/19/2015	$283.02
	LOWES #00497	12/21/2015	$29.27
			$844.02
JENNIFER BULLOCK	GROVE MEDICAL INC	12/07/2015	$465.64
	POCKET NURSE ENTERPRISE	12/11/2015	$80.44
	POCKET NURSE ENTERPRISE	12/14/2015	$185.70
	POCKET NURSE ENTERPRISE	12/15/2015	$23.80
			$755.58
JENNIFER NORMAN	DERMALOGICA INC	12/02/2015	$1,215.40
	TARGET 00018291	12/04/2015	$221.06
	DERMALOGICA INC	12/08/2015	$285.90
	TARGET 00018291	12/10/2015	$14.09
	UNIVERSAL COMPANIES	12/10/2015	$375.88
	UNIVERSAL COMPANIES	12/10/2015	$0.10
	UNIVERSAL COMPANIES	12/15/2015	$390.96
	DERMALOGICA INC	12/24/2015	$1.94
			$2,505.33
JENNIFER TAYLOR	STAPLS0140259539000001	12/02/2015	$157.61
	OFFICEMAX CT IN#685608	12/03/2015	$210.74
	OFFICEMAX CT IN#686476	12/03/2015	$402.79
	STAPLS0140526606000001	12/10/2015	$56.62
	STAPLS0140563176000002	12/11/2015	$37.12
	STAPLS0140563176000001	12/11/2015	$36.85
			$901.73
JERRY WALTHALL	DMI DELL HIGHER EDUC	12/03/2015	$227.81
	LOWES #00497	12/14/2015	$9.40
	AMAZON MKTPLACE PMTS	12/23/2015	$32.27
			$269.48
JIM RAVOIRA	STAPLS0140656026000001	12/15/2015	$69.04
			$69.04
JOE POTTER	STAPLS0140477356000001	12/09/2015	$43.39
			$43.39
JOHN BARBA	LOWES #00497	12/02/2015	$6.10
	PPG PAINTS 9314	12/04/2015	$57.36
	MESCONS	12/17/2015	$86.80
			$150.26
JOHN JAYROE	LOWES #02948	11/30/2015	$131.90
	LOWES #00497	12/01/2015	$53.65
	LOWES #02948	12/09/2015	$134.79
			$320.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN WRIGHT	ARIN	12/16/2015	$100.00
			$100.00
JOSEPH GRIFFIN	THE BLOSSOM SHOP	12/01/2015	$78.50
	STAPLS0140092871000003	12/02/2015	$8.45
	AMAZON MKTPLACE PMTS	12/03/2015	$137.16
	AMAZON MKTPLACE PMTS	12/03/2015	$14.20
	ALL AMERICAN AWARDS INC	12/04/2015	$888.86
	Amazon.com	12/05/2015	$31.94
	USPS 45148702429802428	12/08/2015	$117.60
	BEST BUY 00005173	12/11/2015	$558.75
	BEST BUY 00005173	12/14/2015	$55.32
			$1,890.78
JOSEPH LUHRS	WW GRAINGER	12/01/2015	$206.14
	STAPLS0140452505000001	12/08/2015	$233.31
	STAPLS0140452505000002	12/08/2015	$45.55
	NORTHERN TOOL EQUIP	12/09/2015	$42.29
	STAPLS0140542907000001	12/11/2015	$5.52
	ELECTRONIX EXPRESS	12/14/2015	$322.00
	WW GRAINGER	12/14/2015	$220.41
	ROC ROCKLER WDWRK HDWE	12/16/2015	$219.04
	NORTHERN TOOL EQUIP	12/14/2015	$148.60
	ULINE SHIP SUPPLIES	12/18/2015	$59.85
	STAPLS0140805943000001	12/19/2015	$10.19
	OFFICEMAX CT IN#917466	12/22/2015	$74.37
	ECK SUPPLY CO 34	12/22/2015	$395.16
	NORTHERN TOOL EQUIP	12/22/2015	$16.26
			$1,998.69
JOY CRAWFORD	WAL-MART #4384	12/02/2015	$57.87
			$57.87
JUAN PEREZ	HILL TIRE & AUTO CTR INC	11/30/2015	$55.48
	MARKS SUPER SERVICE CENTE	12/01/2015	$716.96
	1010 CED	12/03/2015	$30.38
	ASHLEY PHOSPHATE AUTO	12/03/2015	$343.71
	DRIGGERS SMALL ENGINE, IN	12/08/2015	$11.65
	H&E EQUIPMENT SERVICES	12/09/2015	$325.74
	WM SUPERCENTER #1359	12/10/2015	$21.82
	NAPA AUTO 0031250	12/11/2015	$261.74
	H&E EQUIPMENT SERVICES	12/16/2015	$389.85
	ASHLEY PHOSPHATE AUTO	12/15/2015	$212.16
	PARTMASTER	12/17/2015	$387.86
	BLANCHARD EQUIPMENT	12/18/2015	$48.24
	BLANCHARD EQUIPMENT	12/22/2015	$55.91
			$2,861.50
JUDY MARTIN	OPTUM360	12/03/2015	$247.22
	OPTUM360	12/07/2015	$108.45

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUDY MARTIN	OPTUM360	12/16/2015	$216.90
	AHIMA	12/24/2015	$109.90
			$682.47
JULIA BROWN	DYNASCAPE SOFTWARE	12/03/2015	$501.00
			$501.00
KAREN RIVERS	STAPLS0140584047000001	12/12/2015	$44.38
	OFFICEMAX CT IN#829190	12/12/2015	$337.46
	STAPLS0140584047000002	12/15/2015	$19.91
			$401.75
KARL KOCH	APS CHARLESTON 005H	12/03/2015	$189.07
	APS CHARLESTON 005H	12/03/2015	$58.33
	APS CHARLESTON 005H	12/10/2015	$400.90
	MAYER707 CHARLESTONSC	12/11/2015	$91.63
	HAGEMEYER NA #1	12/11/2015	$114.51
			$854.44
KAY HOUGHTALING	STAPLS0140338110000001	12/08/2015	$303.75
			$303.75
KELLI BURKE	THE IVY COTTAGE INC	12/04/2015	$64.80
			$64.80
KEVIN BELT	CAMCOR, INC.	12/01/2015	$350.61
	WW GRAINGER	12/10/2015	$86.04
			$436.65
KIMBERLY BODIFORD	PATTERSON DENTAL SUPPL	12/02/2015	$189.33
	PATTERSON DENTAL SUPPL	12/08/2015	$19.48
	PATTERSON DENTAL SUPPL	12/11/2015	$19.48
	STAPLES 00108282	12/17/2015	$302.03
	DOLRTREE 1153 00011536	12/22/2015	$14.11
			$544.43
KRISTA GENTRY	STAPLS0140574585000001	12/11/2015	$43.31
			$43.31
KRISTINA SKIRVING	TARGET 00018291	12/11/2015	$99.42
	OLIVE GARDEN 00011502	12/16/2015	$44.19
	TLF TIGER LILY FLORIST IN	12/16/2015	$77.03
	OLIVE GARDEN 00011502	12/17/2015	$52.21
			$272.85
KYLE WALLACE	LIGHTINGNEWYORK.COM	11/30/2015	$384.00
	APS CHARLESTON 005H	12/04/2015	$498.45
			$882.45
LARRY GOTTEMOELLER	SALLY BEAUTY #1830	11/29/2015	$41.18
	BURMAX INC	11/30/2015	$404.11
	WM SUPERCENTER #1146	12/02/2015	$38.26
	WAL-MART #1146	12/14/2015	$12.32

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$495.87
LAURA AMERSON	FACEBK 3K4BV82HS2	11/30/2015	$289.79
	KNIGHT PRINTING AND GRAPH	11/30/2015	$748.52
	FACEBK 5K4BV82HS2	11/30/2015	$8.62
	LINKEDIN-237 0282714	12/02/2015	$8.63
	ROSS PRINTING	12/03/2015	$195.30
	LINKEDIN-240 3572434	12/12/2015	$32.72
	GOOGLE ADWS1394712518	12/14/2015	$441.15
	ROSS PRINTING	12/15/2015	$535.45
	SC BUSINESS PUBLICATIONS	12/17/2015	$1,450.00
	LINKEDIN-242 1645334	12/18/2015	$103.83
	LINKEDIN.COM	12/24/2015	$35.43
	GOOGLE ADWS1394712518	12/24/2015	$500.00
	LINKEDIN-244 7863074	12/30/2015	$79.65
			$4,429.09
LAURIE BOEDING	FIREHOUSE SUBS - N	12/05/2015	$97.05
	TST STICKY FINGERS	12/08/2015	$252.00
			$349.05
LES GREENAWALT	1010 CED	12/03/2015	$146.96
	SOUTHEASTERN ELECTRICAL D	12/07/2015	$491.81
	SOUTHEASTERN ELECTRICAL D	12/17/2015	$491.81
			$1,130.58
LETITIA ROBERTS	STAPLS0140252643000001	12/02/2015	$74.19
	STAPLS0140700976000001	12/16/2015	$144.98
			$219.17
LISA FOUGHT	WAL-MART #3367	11/30/2015	$109.66
			$109.66
LISA MIDDLETON	MSSC	12/03/2015	$80.00
	STAPLS0140287220000001	12/03/2015	$8.63
	STAPLS0140487984000001	12/09/2015	$63.34
	AWL PEARSON EDUCATION	12/15/2015	$386.46
	STAPLS0140646514000001	12/15/2015	$119.34
	AWL PEARSON EDUCATION	12/29/2015	$197.34
			$855.11
LORI FISCHER	MASSAGEWAREHOUSE.COM M	12/16/2015	$48.68
	MASSAGEWAREHOUSE.COM M	12/16/2015	$82.41
	SQ PRECISE MEDICAL, INC.	12/22/2015	$107.11
			$238.20
LORI NELSON	SIMMONS IRRIGATION SUP	12/01/2015	$100.69
			$100.69
LOUESTER ROBINSON	NATIONAL PEN CO LLC	12/03/2015	$54.84
	EARTHLITE MASSAGE TABLES	12/14/2015	$1,117.60
			$1,172.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LUCILLE LOGAN	WAL-MART #1359	12/02/2015	$42.75
	PARTY CITY	12/02/2015	$78.03
	THE POST AND COURIER CIRC	12/03/2015	$225.00
	PARTY CITY	12/02/2015	$93.28
	AMAZON MKTPLACE PMTS	12/09/2015	$37.72
	GAN USA TODAY	12/11/2015	$102.00
			$578.78
MARK HUNTER	LAKEERIESYS	11/30/2015	$37.83
	RACO INDUSTRIES LLC	12/14/2015	$208.98
	RACO INDUSTRIES LLC	12/14/2015	$124.68
			$371.49
MARY DYER	STAPLS0140285251000001	12/03/2015	$143.12
	STAPLS0140621287000001	12/12/2015	$81.07
	STAPLS0140621287000002	12/23/2015	$49.89
			$274.08
MARY THORNLEY	AMY'S HALLMARK #866	12/02/2015	$181.18
			$181.18
MELODY TAYLOR	STAPLS0140203063000001	12/01/2015	$77.19
	STAPLS0140541914000002	12/10/2015	$63.67
	STAPLS0140541914000001	12/11/2015	$17.49
	STAPLS0140542126000001	12/11/2015	$18.43
			$176.78
MEREDITH ENGLISH	STAPLS0140384658000001	12/05/2015	$130.87
	STAPLS0140384658000002	12/05/2015	$36.50
			$167.37
MICHAEL ADKISSON	TARGET 00018291	12/13/2015	$19.20
	LOWES #00497	12/11/2015	$60.42
	LOWES #00497	12/16/2015	$9.08
	BERTELKAMP AUTOMATION INC	12/18/2015	$264.88
	NORTHERN TOOL EQUIP	12/22/2015	$65.08
			$418.66
MICHAEL HODGE	FERGUSON ENT #23	12/04/2015	$128.50
	THE HOME DEPOT 1103	12/03/2015	$28.18
			$156.68
MICHAEL KENNEDY	ABIDE A WHILE NURSERY IN	12/09/2015	$145.29
	SHERWIN WILLIAMS #2728	12/11/2015	$460.46
	SHERWIN WILLIAMS #2728	12/21/2015	$211.31
			$817.06
MICHAEL PATTERSON	LOWES #00539	12/17/2015	$22.67
	LOWES #00539	12/21/2015	$60.63
			$83.30
MIKE GOODWIN	LOWES #00358	12/02/2015	$31.28
	LOWES #00358	12/04/2015	$30.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	THE HOME DEPOT 1120	12/11/2015	$151.76
	THE HOME DEPOT 1120	12/16/2015	$53.87
	LOWES #00358	12/17/2015	$48.39
			$315.50
MIKE JOHNSON	B&H PHOTO MOTO	12/01/2015	$736.49
	PRODUCTS	12/03/2015	$184.00
	BATTERIES PLUS	12/03/2015	$244.13
	WW GRAINGER	12/03/2015	$33.84
	HIGH OUTPUT	12/03/2015	$313.57
	THE HOME DEPOT 1103	12/03/2015	$89.82
	ARRIFLEX CORPORATION	12/07/2015	$27.50
	LOWES #00497	12/07/2015	$42.47
	HIGH OUTPUT	12/11/2015	$358.42
			$2,030.24
MITCHELL HARP	OFFICE DEPOT #2233	11/30/2015	$25.71
			$25.71
NAN HAYES	SHANNONFLOY	11/30/2015	$24.90
	STAPLS0140618275000001	12/12/2015	$18.29
			$43.19
NANCY BURKE	STAPLS0140256356000001	12/02/2015	$54.28
	USPS 45148702429802428	12/07/2015	$36.14
	STAPLS0140591930000001	12/12/2015	$330.14
	OFFICEMAX CT IN#831391	12/15/2015	$838.41
	STAPLS0140640167000002	12/15/2015	$59.64
	STAPLS0140640167000001	12/15/2015	$27.66
	STAPLS0140640290000001	12/15/2015	$262.55
	STAPLS0140660719000001	12/15/2015	$56.91
	BI-LO GROCERY #5246	12/29/2015	$46.50
	BI-LO GROCERY #5246	12/29/2015	$20.40
			$1,732.63
NATALIE GAMBLE	FASTSIGNS	12/03/2015	$17.90
	STAPLS0140381978000001	12/05/2015	$61.96
	FASTSIGNS	12/14/2015	$35.57
	STAPLS0140381978000002	12/15/2015	$30.36
			$145.79
NOELLE BLANEY	TARGET 00018291	12/01/2015	$55.40
	FASTSIGNS 230201	12/10/2015	$348.92
	AMERICAN SOLUTIONS4 BUS	12/22/2015	$462.14
			$866.46
ORBY COTTON	CSMPRFDAVIDSON#6388	12/07/2015	$516.34
			$516.34
OTTO DANE SCHUPBACH	STAPLS0140261058000001	12/02/2015	$362.48
	OFFICEMAX CT IN#691899	12/03/2015	$386.99
	PAYPAL CERTKITS	12/09/2015	$29.63

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$779.10
PATRICE MITCHELL	HARRIS TEETER #363	12/16/2015	$47.20
	FOOD LION #2124	12/18/2015	$3.44
	DOMINO'S 5656	12/19/2015	$122.20
	JIMMY JOHNS - 2031	12/17/2015	$603.75
	PUBLIX #459	12/21/2015	$97.18
	DUNKIN #350258 Q35	12/22/2015	$34.85
	DUNKIN #350258 Q35	12/23/2015	$34.85
			$943.47
PHILIP TURNER	NORTHERN TOOL EQUIP	12/14/2015	$445.53
			$445.53
PHOEBE WILLIAMS	STAPLS0140340887000002	12/04/2015	$5.70
	STAPLS0140340887000001	12/04/2015	$44.15
	ACCO BRANDS DIRECT	12/22/2015	$54.25
			$104.10
PRESSLEY BAKER	KRU-KEL CO INC	12/07/2015	$177.23
	KRU-KEL CO INC	12/16/2015	$391.60
			$568.83
RICHARD DOOLEY	B&H PHOTO MOTO	12/07/2015	$159.80
	STAPLS0140447789000002	12/08/2015	$13.00
	STAPLS0140447789000001	12/08/2015	$94.74
	STAPLS0140537025000003	12/10/2015	$36.45
	STAPLS0140537025000002	12/12/2015	$6.93
	STAPLS0140537025000001	12/18/2015	$22.88
	STAPLS0140537025000004	12/19/2015	$7.58
	STAPLS0140447789000003	12/22/2015	$25.60
			$366.98
ROBERT ELLIOTT	NORTHERN TOOL EQUIP	12/22/2015	$135.56
			$135.56
RODOLFO SALCEDO	ALLIED ELECTRONICS INC	12/04/2015	$509.61
	NEWARKINONE-US00000109	12/17/2015	$69.46
	NEWARKINONE-US00000109	12/17/2015	$69.46
			$648.53
RON VANN	LOWES #00497	12/04/2015	$108.36
	ROBERTS OXYGEN CO BR 00	12/04/2015	$91.51
	MSC	12/05/2015	$646.80
	AIRGAS SOUTH	12/15/2015	$947.53
	THE BOOTJACK INC	12/16/2015	$170.86
	MSC	12/17/2015	$425.12
	LOWES #00497	12/17/2015	$199.92
	NORTHERN TOOL EQUIP	12/16/2015	$293.55
	ROBERTS OXYGEN CO BR 00	12/18/2015	$201.63
	THE HOME DEPOT 1103	12/17/2015	$207.74
	ARC3 GASES MACHINE & WELD	12/19/2015	$257.33

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RON VANN	THE BOOTJACK INC	12/18/2015	$141.58
	AIRGAS SOUTH	12/28/2015	$494.76
			$4,186.69
RORY MOORE	HARBOR FREIGHT TOOLS 129	12/16/2015	$770.61
			$770.61
ROXAN HOLMES-MIKELL	OFFICEMAX CT IN#785057	12/10/2015	$280.06
	STAPLS0140564615000002	12/11/2015	$79.77
	STAPLS0140564615000003	12/11/2015	$3.02
	STAPLS0140564615000004	12/11/2015	$6.34
	STAPLS0140694000000002	12/16/2015	$131.27
	STAPLS0140694000000001	12/16/2015	$356.74
	STAPLS0140564615000001	12/18/2015	$27.32
			$884.52
RYAN MORTON	AMAZON MKTPLACE PMTS	12/01/2015	$33.00
			$33.00
SCOTT HENNING	LOWES #00497	12/08/2015	$105.40
	THE HOME DEPOT 1103	12/08/2015	$105.40
	LOWES #00497	12/14/2015	$38.62
	FERGUSON ENT #23	12/14/2015	$26.60
			$276.02
SHADONNA WALKER	STAPLS0140223826000002	12/01/2015	$19.58
	STAPLS0140565285000001	12/11/2015	$241.98
	STAPLS0140560938000001	12/11/2015	$48.39
	STAPLS0140560938000002	12/12/2015	$3.39
	STAPLS0140565285002001	12/15/2015	$174.20
	STAPLS0140649224000002	12/15/2015	$200.91
	STAPLS0140649224000001	12/15/2015	$69.10
	STAPLS0140223826000001	12/16/2015	$33.96
			$791.51
SHARON COKE	INTL PLANT NUTRITION	12/02/2015	$105.00
	FRED C GLOECKNER & CO	12/10/2015	$283.14
	HUMMERT INTERNATIONAL	12/14/2015	$116.09
	GREENSPIRITS HYDROGARDENS	12/14/2015	$249.40
	JOHNNY'S SELECTED SEED	12/16/2015	$10.45
	LOWES #00358	12/22/2015	$86.08
	LAMOTTE CO	12/23/2015	$907.31
	CAROLINA BIOLOGIC SUPPLY	12/29/2015	$686.00
			$2,443.47
SHARON WILLIS	STAPLES 00115832	12/03/2015	$64.02
	SQ KNIGHTS OF ST. ANDREW	12/09/2015	$257.22
			$321.24
SHERRY MOON	WM SUPERCENTER #3899	12/01/2015	$4.29
	STAPLS0140359408000001	12/05/2015	$17.34
	STAPLS0140359408000002	12/04/2015	$10.83

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$32.46
SUZY CHANDLER	OFFICEMAX CT IN#729723	12/05/2015	$427.70
	STAPLS0140341996000002	12/04/2015	$38.71
	STAPLS0140341996000001	12/12/2015	$21.68
			$488.09
TAMALA LEIGHFIELD	FREESTYLE PHOTO	11/30/2015	$374.89
	B&H PHOTO MOTO	12/03/2015	$417.06
			$791.95
TAMARA LIPSEY	AMAZON.COM AMZN.COM/BILL	12/09/2015	$46.28
	Amazon.com	12/10/2015	$134.29
	WAL-MART #1037	12/13/2015	$5.24
			$185.81
TANGELA SMALLS	STAPLS0140252555000001	12/02/2015	$17.47
	STAPLS0140486727000001	12/09/2015	$6.78
			$24.25
TANISHA HOOK	TARGET 00018291	12/02/2015	$37.94
	MICHAELS STORES 9813	12/07/2015	$93.82
	STAPLS0140524011000001	12/10/2015	$38.26
	OFFICEMAX CT IN#803453	12/11/2015	$480.76
			$650.78
TERESA TURNER	OFFICEMAX CT IN#695909	12/03/2015	$280.06
			$280.06
THERESA HIGNUTT	APPLIANCE PARTS PROS	12/01/2015	$30.54
			$30.54
THOMAS CHRISTENSON	NORTHERN TOOL EQUIP	12/02/2015	$51.91
			$51.91
THOMAS KAMENICKY	JAMECO/JIMPAK ELECTRONICS	11/30/2015	$416.98
	WW GRAINGER	12/02/2015	$327.95
	STAPLS0140312048000001	12/03/2015	$245.96
	WW GRAINGER	12/03/2015	$491.92
	STAPLS0140312048000002	12/03/2015	$149.05
	MSC	12/05/2015	$82.60
	JAMECO/JIMPAK ELECTRONICS	12/07/2015	$142.24
			$1,856.70
TINA AHLEMANN	CTC CONSTANTCONTACT.COM	12/05/2015	$60.00
			$60.00
TODD MAHON	PRODRYERS	12/04/2015	$1,290.00
	THE HOME DEPOT 1103	12/04/2015	$98.30
	WW GRAINGER	12/08/2015	$597.23
	UNITED LABORATORIES	12/09/2015	$366.61
	MELCER TILE	12/14/2015	$201.44
	PRO CHEM INC	12/15/2015	$910.75

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,464.33
TONY BERTAUSKI	VWR INTERNATIONAL INC	12/02/2015	$29.50
	VWR INTERNATIONAL INC	12/02/2015	$29.50
			$59.00
TRISH BRYCE-JACOBS	LOWES #00497	12/01/2015	$171.15
			$171.15
TROY PENDER	ACCREDITED LOCK SUPPLY	12/04/2015	$153.52
	ACCREDITED LOCK SUPPLY	12/14/2015	$304.88
			$458.40
VICTORIA NEW-CATER	FEDEX OFFICE 00000828	12/04/2015	$104.59
			$104.59
WALTER VARELLA	PARKS AUTO PARTS DEL	11/30/2015	$4.14
	PARKS AUTO PARTS DEL	12/15/2015	$270.74
			$274.88
WANDA COOK	STAPLS0140480922000001	12/09/2015	$96.48
	STAPLS0140487453000001	12/10/2015	$54.86
	OFFICEMAX CT IN#861921	12/16/2015	$480.17
			$631.51
WENDY DENNIS	GARDEN MARKERS.COM	12/01/2015	$1,600.00
	Medical Shipment, LLC	11/30/2015	$1,022.99
	Medical Shipment, LLC	12/02/2015	$1,222.99
	VITALITY MEDICAL INC	12/07/2015	$1,198.85
	EARTHLITE MASSAGE TABLES	12/07/2015	$1,426.80
	IN BLOCK SCIENTIFIC, INC	12/16/2015	$2,268.84
	SAFETY KLEEN SYSTEMS BRAN	12/16/2015	$1,364.01
	PROBOTIX	12/18/2015	$515.10
	PROBOTIX	12/18/2015	$393.42
	NAV-AIDS LTD.	12/22/2015	$3,328.49
			$14,341.49

Total for TRIDENT TECHNICAL COLLEGE: $106,619.06

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	PAYPAL SYCTECH	12/02/2015	$208.00
	ROBERTSON MICROLIT LAB	12/17/2015	$50.00
			$258.00
ABBY MOONEN	GALLS	12/01/2015	$67.84
	UPS 00000060RW45485	12/02/2015	$45.76
	MONTHLY MEDIA LLC	12/02/2015	$966.00
	FEDEX 97094203	12/03/2015	$20.45
	GALLS	12/11/2015	$67.84
	GALLS	12/11/2015	$33.92
	GRAYCO BUILDING CNT-BEAU	12/09/2015	$207.69
	WRIGHT JOHNSTON UNIFORMS	12/10/2015	$1,118.77
	IACLEA	12/15/2015	$250.00
	IN LADY'S ISLAND NEWS	12/16/2015	$237.50
	UPS 00000060RW45495	12/16/2015	$86.86
	UPS 00000060RW45505	12/16/2015	$111.31
	IN LADY'S ISLAND NEWS	12/16/2015	$475.00
	MURRPRINTINGBEAUFORT	12/17/2015	$361.84
	Stitch Designs	12/17/2015	$521.52
	BUDGET BLINDS LOW COUNTRY	12/17/2015	$144.18
	FEDEX 97345160	12/18/2015	$75.98
	Dropbox YWJ4VXB2GCMC	12/18/2015	$9.99
			$4,802.45
ABDEL-MOEZ E BAYOUMI	APL ITUNES.COM/BILL	12/11/2015	$0.99
	APL APPLE ONLINE STORE	12/11/2015	$106.92
	APL APPLE ONLINE STORE	12/15/2015	$182.52
	AMAZON MKTPLACE PMTS	12/24/2015	$48.00
			$338.43
ABEY M FOSTER	NEWZ GROUP	12/04/2015	$360.60
			$360.60
ADAM A MARTIN	NEST LABS	12/11/2015	$100.00
			$100.00
ADAM HARTSTONE-ROSE	AMERICAN ASSOCIATION O	12/09/2015	$130.00
			$130.00
ADDIS A KIDANE	MCMASTER-CARR	12/21/2015	$95.76
	A M SYSTEMS	12/28/2015	$82.97
	BEN MEADOWS	12/29/2015	$66.03
			$244.76
ADRENA B HARRISON	CONFERENCING CENTER	12/07/2015	$75.09
			$75.09
ADRIAN L ROBERSON	HAJOCA COLUMBIA PC122	11/30/2015	$50.91
	GATEWAY #1 COLA	12/02/2015	$41.82
	RICHLAND INDUSTRIAL	12/08/2015	$3.42
	HAYES PIPE SUPPLY - NASHV	12/08/2015	$45.04
	HAJOCA COLUMBIA PC122	12/09/2015	$2,039.99

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN L ROBERSON	HAYES PIPE SUPPLY - NASHV	12/18/2015	$30.02
	HAYES PIPE SUPPLY - NASHV	12/18/2015	$110.32
	GATEWAY #1 COLA	12/22/2015	$409.80
			$2,731.32
ADRIANNE L BEASLEY	AURORA TELEMEDICINE	11/30/2015	$1,504.44
	EDWARDSBROT	12/02/2015	$243.22
	MICROSOFT STORE	12/02/2015	$268.92
	OFFICE DEPOT #2349	12/04/2015	$13.59
	MICROSOFT STORE	12/04/2015	$2,212.85
	TPM COLUMBIA	12/08/2015	$417.48
	Dropbox BZ19Y9DNDPCX	12/12/2015	$99.00
	MAILCHIMP	12/17/2015	$25.00
	AMAZON MKTPLACE PMTS	12/19/2015	$20.94
	VZWRLSS APOCC VISB	12/22/2015	$104.86
	MAILCHIMP	12/23/2015	$75.00
			$4,985.30
ADRIENNE N CATALDO	DOLLAR-GENERAL #8228	12/21/2015	$189.00
			$189.00
ALAN DEMIDOW	SHERWIN WILLIAMS #2076	12/01/2015	$57.57
	SHERWIN WILLIAMS #2076	12/09/2015	$20.70
	ACE HARDWARE CAYCE	12/15/2015	$14.72
	ACE HARDWARE CAYCE	12/16/2015	$12.81
	LOWES #00499	12/16/2015	$10.25
			$116.05
ALAN W DECHO	MACMILLAN PUBLISHERS L	12/01/2015	$265.00
	GIH GLOBALINDUSTRIALEQ	12/02/2015	$8.53
	LIFETECH 31104630	12/05/2015	$399.00
	BEST BUY 00002709	12/05/2015	$53.99
	GIH GLOBALINDUSTRIALEQ	12/07/2015	$16.64
	OFFICE DEPOT #2349	12/10/2015	$15.11
	OFFICE DEPOT #2349	12/16/2015	$22.12
			$780.39
ALAN WALDMAN	IN ETON BIOSCIENCE, INC.	12/22/2015	$59.33
			$59.33
ALENA P CHUMANEVICH	BIO RAD LABORATORIES	12/17/2015	$194.50
			$194.50
ALEX S HUFFSTETLER	ADVANCED DOOR SYSTEMS	12/11/2015	$1,546.27
			$1,546.27
ALEXANDER C EDWARDS	SHERWIN WILLIAMS #2306	12/18/2015	$842.40
			$842.40
ALEXANDER J MCDONALD	TFS FISHERSCI ECOM ATL	12/02/2015	$24.42
	ELECTRON MICROSCOPY SCIEN	12/14/2015	$192.55
	SIGMA ALDRICH US	12/14/2015	$289.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER J MCDONALD	STAPLES 00103911	12/14/2015	$6.48
	SOC FOR NEUROSCIENCE MEM	12/17/2015	$200.00
			$712.45
ALEXIS N ROBINSON	BCT SOUTH CAROLINA	12/04/2015	$45.30
	PROGRESSIVE BUSIN	12/29/2015	$164.95
	GBC ECOMMERCE	12/29/2015	$744.97
			$955.22
ALI COOK	OFFICE DEPOT #2349	12/01/2015	$102.32
	AMAZON MKTPLACE PMTS	12/03/2015	$53.89
	AMAZON MKTPLACE PMTS	12/03/2015	$12.13
	AMAZON MKTPLACE PMTS	12/03/2015	$38.64
	AMAZON MKTPLACE PMTS	12/05/2015	$13.87
	AMAZON MKTPLACE PMTS	12/04/2015	$38.05
	TARGET.COM	12/05/2015	$19.44
	AMAZON MKTPLACE PMTS	12/04/2015	$31.18
	AMAZON MKTPLACE PMTS	12/07/2015	$29.99
	AMAZON MKTPLACE PMTS	12/07/2015	$10.46
	LORICK OFFICE PRODUCTS	12/15/2015	$237.06
			$587.03
ALICIA HOPE	AM SOCIOLOGICAL ASSOC	12/05/2015	$322.00
	AMAZON MKTPLACE PMTS	12/08/2015	$15.59
	BUSINESS TECHNOLOGIES IN	12/15/2015	$2,158.30
			$2,495.89
ALISON M MATHE	GOODWILL - BLUFFTO	11/30/2015	$136.69
	LOWES #01533	12/01/2015	$127.07
	DOLRTREE 4059 00040592	12/01/2015	$30.24
	DOLRTREE 4059 00040592	12/07/2015	$15.12
	LANDS END BUS OUTFITTERS	12/18/2015	$169.55
	SPIRIT HALLOWEEN ECOMM	12/18/2015	$79.44
			$558.11
ALLEN D HEYWARD	METAL SUPERMARKETS	11/30/2015	$43.01
	MID-CAROLINA STEEL & RECY	12/08/2015	$168.12
	METAL SUPERMARKETS	12/11/2015	$10.58
			$221.71
ALLISON K HAYS	GROVE MEDICAL INC	12/11/2015	$36.74
	US INK AND TONER	12/15/2015	$58.21
	DMI DELL HIGHER EDUC	12/17/2015	$105.44
	PARVO MEDICS	12/23/2015	$250.00
			$450.39
ALLISON M LATSHAW	VWR INTERNATIONAL INC	12/02/2015	$53.00
	MTI PARTNERS LLC	12/10/2015	$608.00
			$661.00
ALYNE E HALLMAN	FEDEX 870068015924	12/12/2015	$21.03
	FEDEX 800551991999	12/15/2015	$21.03

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Cardholder	Vendor Name	Purchase Date	Amount
			$42.06
ALYSIA D DUFFEY	PAYPAL COUNCILFORE	12/02/2015	$495.00
	DMI DELL HIGHER EDUC	12/09/2015	$795.61
	WUFOO.COM/CHARGE	12/15/2015	$29.95
			$1,320.56
AMELIA M QUINT	HOOTSUITE MEDIA INC.	12/08/2015	$14.99
	BUFFER	12/20/2015	$50.00
			$64.99
AMY D WESTRA	INDEPENDENT PUBLISHERS	12/01/2015	$782.59
	IN QUALITY PRINTING AND	12/03/2015	$636.40
	US INK AND TONER	12/17/2015	$102.41
	IN QUALITY PRINTING AND	12/17/2015	$650.45
			$2,171.85
AMY E KAUTZ	Amazon.com	12/08/2015	$123.92
	Amazon.com	12/08/2015	$121.92
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$69.28
	Amazon.com	12/10/2015	$96.39
	Amazon.com	12/16/2015	$132.43
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$56.26
	Amazon.com	12/16/2015	$19.95
	Amazon.com	12/16/2015	$33.31
	Amazon.com	12/17/2015	$8.97
	Amazon.com	12/17/2015	$40.46
	AMAZON MKTPLACE PMTS	12/18/2015	$15.47
	AMAZON MKTPLACE PMTS	12/19/2015	$94.05
	Amazon.com	12/18/2015	$37.50
	AMAZON MKTPLACE PMTS	12/18/2015	$18.60
	NATIONAL RESOURCE CENTER	12/18/2015	$54.67
			$923.18
AMY F HENDERSON	RISE VISION 4003-54823	11/30/2015	$79.50
	AMZ SoutheasternPrinti	12/02/2015	$290.95
	AMZ SoutheasternPrinti	12/03/2015	$29.68
	SQ SPARTANBURG DOWNTOWN	12/15/2015	$600.00
	SCANTRON CORPORATION	12/16/2015	$23.79
	BLP BUSINESS WEEK	12/16/2015	$1.00
			$1,024.92
AMY N STANLEY	BRUNSON BUILDING SUPPLY	11/30/2015	$793.42
	SKC COMMUNICATION PRODUCT	11/30/2015	$2,187.00
	BUG BUSTERS	11/30/2015	$365.00
	BRUNSON BUILDING SUPPLY	12/03/2015	$283.05
	BUG BUSTERS	12/03/2015	$35.00
	NEELEY HEATING AND AC	12/08/2015	$251.40
	FLINN SCIENTIFIC, I	12/07/2015	$121.96
	004 CENTURYLINK IVR	12/08/2015	$5.15

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Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	SPIRIT COMM EBILLING	12/09/2015	$0.69
	VZWRLSS IVR VB	12/22/2015	$582.09
	BUG BUSTERS	12/21/2015	$220.00
	BUG BUSTERS	12/22/2015	$145.00
			$4,989.76
AMY SEIDEL	WWW.NEWEGG.COM	12/01/2015	$787.92
	AMAZON MKTPLACE PMTS	12/10/2015	$77.97
	AMAZON MKTPLACE PMTS	12/11/2015	$9.99
	AT&T BILL PAYMENT	12/21/2015	$347.83
			$1,223.71
ANA M LASICH	SHERWIN WILLIAMS #2306	12/15/2015	$586.89
	HERALD OFFICE SUPPLY INC	12/16/2015	$365.04
	HERALD OFFICE SUPPLY INC	12/16/2015	$662.58
	SHERWIN WILLIAMS #2306	12/17/2015	$128.79
	ACE HARDWARE CAYCE	12/17/2015	$23.53
	SHERWIN WILLIAMS #2306	12/21/2015	$251.59
			$2,018.42
ANDRE J WOODARD	GRAYBAR ELECTRIC	12/09/2015	$333.63
	ACE HARDWARE CAYCE	12/14/2015	$18.16
	GRAYBAR ELECTRIC	12/15/2015	$406.95
	GRAYBAR ELECTRIC	12/23/2015	$436.52
			$1,195.26
ANDRE JACKSON	HOUSE OF THREADS-KNOX	12/01/2015	$38.03
	WW GRAINGER	12/07/2015	$353.43
	HOUSE OF THREADS-KNOX	12/07/2015	$25.15
	ADVANCED DOOR SYSTEMS	12/18/2015	$1,041.84
			$1,458.45
ANDRE WIGGINS	CLUB CAR OF HILTON HEAD	12/04/2015	$288.40
			$288.40
ANDREA B POUNCEY	THE COPY SHOP	12/01/2015	$21.90
	THE COPY SHOP	12/01/2015	$343.44
	THE COPY SHOP	12/04/2015	$200.34
	CBDNA	12/05/2015	$100.00
	AMAZON MKTPLACE PMTS	12/16/2015	$114.48
			$780.16
ANDREA BENIGNI	WWW GEARBEST COM	12/03/2015	$18.98
			$18.98
ANDREAS HEYDEN	AMAZON MKTPLACE PMTS	12/08/2015	$92.50
			$92.50
ANDREW B GREYTAK	THORLABS	11/30/2015	$35.05
			$35.05
ANDREW D MILLS	ROSE TALBERT	12/04/2015	$59.49
	AMAZON SERVICES-KINDLE 86	12/12/2015	$2.99

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D MILLS	Amazon Services-Kindle	12/13/2015	$14.98
	Amazon Services-Kindle	12/14/2015	$3.99
	SWEETWATER SOUND INC	12/14/2015	$149.99
	AMAZON SERVICES-KINDLE 86	12/15/2015	$4.99
	Amazon Services-Kindle	12/18/2015	$4.99
	Amazon Services-Kindle	12/22/2015	$9.99
	AMAZON SERVICES-KINDLE 86	12/29/2015	$3.99
	Amazon Services-Kindle	12/29/2015	$0.99
			$256.39
ANDREW J KUNKA	AMAZON MKTPLACE PMTS	12/06/2015	$17.93
	AMAZON MKTPLACE PMTS	12/06/2015	$26.19
	AMAZON MKTPLACE PMTS	12/16/2015	$27.43
			$71.55
ANDREW J NEWELL	PROVANTAGE LLC	12/03/2015	$1,239.45
	AMAZON MKTPLACE PMTS	12/03/2015	$239.85
	US INK AND TONER	12/03/2015	$1,772.96
	STAPLES DIRECT	12/07/2015	$59.40
	PROVANTAGE LLC	12/14/2015	$180.31
	AMAZON MKTPLACE PMTS	12/14/2015	$42.98
			$3,534.95
ANDREW L LEIER	THE GEOLOGICAL SOCIETY	12/09/2015	$68.00
			$68.00
ANDREW THOMAS	LOWES #00433	12/01/2015	$24.78
	SHERWIN WILLIAMS #2076	12/02/2015	$77.08
	SHERWIN WILLIAMS #2076	12/03/2015	$43.00
	SHERWIN WILLIAMS #2076	12/03/2015	$52.11
	1140 PERRY MANN	12/04/2015	$50.07
	SHERWIN WILLIAMS #2076	12/07/2015	$53.06
	SHERWIN WILLIAMS #2076	12/07/2015	$30.77
	SHERWIN WILLIAMS #2076	12/08/2015	$27.26
	ROSE TALBERT	12/17/2015	$173.58
	SHERWIN WILLIAMS #2076	12/17/2015	$103.18
	SHERWIN WILLIAMS #2306	12/17/2015	$61.46
	ROSE TALBERT	12/17/2015	$42.14
	SHERWIN WILLIAMS #2076	12/28/2015	$99.64
	ROSE TALBERT	12/28/2015	$135.73
	ROSE TALBERT	12/29/2015	$24.92
	SHERWIN WILLIAMS #2076	12/29/2015	$148.53
	ROSE TALBERT	12/30/2015	$39.16
			$1,186.47
ANGELA L BENSON	KELE, INC	12/04/2015	$409.68
	OFFICE DEPOT #2349	12/05/2015	$161.98
	FILTERS SOUTH INC	12/07/2015	$500.28
	JOHNSON CONTROLS SP	12/10/2015	$2,235.15
	FILTERS SOUTH INC	12/15/2015	$1,148.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,455.65
ANGELA L FOULKS	STAPLES 00103911	12/16/2015	$215.98
			$215.98
ANGELA M OSBON	PAPER DIRECT	12/01/2015	$63.97
	ULINE SHIP SUPPLIES	12/01/2015	$99.00
	KROGER #675	12/01/2015	$23.25
	GUITARCENTER.COM INTERNET	11/30/2015	$194.33
	CHRISSYSKNEESOCKS	12/01/2015	$152.83
	DISPLAYS2GOCOM	12/01/2015	$125.23
	AMAZON MKTPLACE PMTS	12/01/2015	$39.35
	HOBBY LOBBY #289	12/01/2015	$16.17
	Amazon.com	12/03/2015	$12.99
	HOBBY LOBBY #289	12/02/2015	$51.30
	CAN CANONUSA DIRECT	12/04/2015	$118.80
	EVENT 1, INC	12/07/2015	$200.00
	EVENT 1, INC	12/07/2015	$500.00
	IPROMOTEU	12/07/2015	$719.28
	ADY Spotify 162280399088-	12/09/2015	$10.79
	VZWRLSS APOCC VISB	12/22/2015	$76.02
			$2,403.31
ANGELA S TAYLOR	FEDEX 805580125479	12/05/2015	$63.76
	TAYLOR SPORTS	12/08/2015	$147.08
	FEDEX 899460115742	12/09/2015	$35.55
	PHOENIX PRINTING	12/09/2015	$1,720.00
	BCT SOUTH CAROLINA	12/11/2015	$45.30
	4IMPRINT	12/15/2015	$438.52
	PHOENIX PRINTING	12/17/2015	$415.00
	ACT IB Mid-Atlantic	12/18/2015	$250.00
	ACCUDATA MAILING SOLUTION	12/21/2015	$45.82
			$3,161.03
ANGELA Y WRIGHT	IN SHRED WITH US	12/13/2015	$30.00
	ADOBE CREATIVE CLOUD	12/12/2015	$359.88
	Amazon.com	12/18/2015	$72.44
	IN SHRED WITH US	12/30/2015	$30.00
			$492.32
ANGELICA L NASO	ASSC UNIV TECH MNGRS	12/10/2015	$285.00
	ASSC UNIV TECH MNGRS	12/10/2015	$285.00
	ASSC UNIV TECH MNGRS	12/10/2015	$285.00
	BC.BASECAMP 3 3159068	12/15/2015	$29.00
			$884.00
ANGIE L KEITH	VZWRLSS IVR VB	12/17/2015	$2,233.85
			$2,233.85
ANINDYA CHANDA	AMERICAN SOCIETY F	12/09/2015	$55.00
	TFS FISHERSCI ECOM ATL	12/16/2015	$671.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$726.36
ANN R CASSADY	Staples Tech Soln	12/01/2015	$93.32
	BIOMED CENTRAL	12/01/2015	$1,823.25
	SURVEYMONKEY ENT	12/18/2015	$528.00
			$2,444.57
ANNA M HARPER	ASCP	11/30/2015	$99.00
	BIO RAD LABORATORIES	12/04/2015	$174.30
	BIO RAD LABORATORIES	12/11/2015	$153.55
	BIO RAD LABORATORIES	12/11/2015	$112.05
	BIO RAD LABORATORIES	12/12/2015	$787.50
	BIO RAD LABORATORIES	12/18/2015	$356.70
			$1,683.10
ANNA REDWINE	ADOBE CREATIVE CLOUD	12/10/2015	$139.96
	MAILCHIMP	12/11/2015	$55.00
	VZWRLSS APOCC VISB	12/12/2015	$268.61
			$463.57
ANNE H SMALL	SWIMOUTLET.COM	12/01/2015	$111.42
	TROPLEX LLC	12/01/2015	$617.76
	AMAZON MKTPLACE PMTS	12/02/2015	$99.75
	SHOPLET.COM	12/07/2015	$103.84
	WM SUPERCENTER #1030	12/22/2015	$213.39
			$1,146.16
ANNE SERRAO	SIGMA ALDRICH US	12/17/2015	$19.37
	SIGMA ALDRICH US	12/18/2015	$70.60
			$89.97
ANNE T KAWAMOTO	CPI COLEPARMERINSTRUMT	12/10/2015	$44.00
	BAUMER LTD	12/16/2015	$919.22
			$963.22
ANNETTE H BEELER	DMV INTERNET 205	12/03/2015	$6.00
	DMV INTERNET 205	12/03/2015	$6.00
	AIRGAS SOUTH	12/08/2015	$542.44
	WAYFAIR Wayfair	12/10/2015	$722.45
	VZWRLSS IVR VB	12/10/2015	$111.10
	ZEE MEDICAL 00022012	12/10/2015	$795.00
	WWW.NORTHERNSAFETY.COM	12/12/2015	$184.73
	AUGUSTA JANITORIAL	12/14/2015	$1,094.69
	KEEN SIGNS & GRAPHICS	12/17/2015	$653.64
	KEEN SIGNS & GRAPHICS	12/17/2015	$536.00
	KEEN SIGNS & GRAPHICS	12/17/2015	$350.22
	LIFTONE AUGUSTA	12/17/2015	$131.35
	AIM PRODUCTS	12/17/2015	$229.00
	SUN PRINTING	12/17/2015	$1,927.80
			$7,290.42
ANNIE L SMITH	BDUNLAP	12/03/2015	$1,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNIE L SMITH	CIVITAS MEDIA LLC	12/07/2015	$316.05
	WBCU AM 1460	12/08/2015	$506.75
	YP ADVERTISING PYMNT	12/16/2015	$112.90
	CTC CONSTANTCONTACT.COM	12/28/2015	$35.00
			$2,170.70
ANTHONY J CORTESE	VWR INTERNATIONAL INC	12/01/2015	$51.19
			$51.19
ANTHONY N STILLSON	1140 PERRY MANN	12/03/2015	$485.84
	RICHLAND INDUSTRIAL	12/08/2015	$386.64
	1140 PERRY MANN	12/11/2015	$120.52
			$993.00
ANTHONY P REYNOLDS	SPOK INC	12/06/2015	$12.33
			$12.33
ANTHONY W MOTLEY	FERGUSON ENTERPRISES 1891	12/01/2015	$12.47
	GATEWAY #1 COLA	12/01/2015	$17.32
	GATEWAY #1 COLA	12/01/2015	$267.80
	1140 PERRY MANN	12/02/2015	$413.32
	1140 PERRY MANN	12/03/2015	$223.92
	GATEWAY #1 COLA	12/07/2015	$36.05
	1140 PERRY MANN	12/08/2015	$533.08
	1140 PERRY MANN	12/09/2015	$28.43
	1140 PERRY MANN	12/08/2015	$16.24
	1140 PERRY MANN	12/08/2015	$106.93
	GATEWAY #1 COLA	12/11/2015	$58.26
	CITY ELECTRIC REPAIR INC	12/10/2015	$56.66
	GATEWAY #1 COLA	12/11/2015	$70.51
	ACE HARDWARE CAYCE	12/14/2015	$2.12
	GATEWAY #1 COLA	12/15/2015	$19.25
	RICHLAND INDUSTRIAL	12/16/2015	$204.06
	GRAYBAR ELECTRIC	12/17/2015	$143.59
	LOWES #00499	12/17/2015	$96.11
	GATEWAY #1 COLA	12/21/2015	$288.97
			$2,595.09
APRIL C SOUTH	BIO RAD LABORATORIES	12/19/2015	$2,495.00
			$2,495.00
ARCHIE D SIGHTLER III	1140 PERRY MANN	12/03/2015	$175.22
	1140 PERRY MANN	12/03/2015	$42.31
	RICHLAND INDUSTRIAL	12/15/2015	$198.33
	1140 PERRY MANN	12/15/2015	$342.90
			$758.76
ARLENE DIPIETRO	CAROLINA AWARDS AND ENGRA	12/01/2015	$8.10
	STAPLES 00108449	12/01/2015	$120.50
	STAPLES 00108449	12/17/2015	$87.04
			$215.64

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR ILLINGWORTH JR	SYX TIGERDIRECT.COM	11/30/2015	$34.03
	GILLWARE DATA SERVICES	12/01/2015	$15.31
	MCMASTER-CARR	12/10/2015	$81.60
			$130.94
ASHLEY A SAPP	ACADEMIC SUPPLIER OFFICE	12/12/2015	$332.35
	SUBMITTABLE.COM	12/16/2015	$59.00
			$391.35
ASHLEY BURT	FEDEX 655534053	12/05/2015	$61.14
	FEDEX 412737774	12/09/2015	$63.40
	FEDEX 414492236	12/22/2015	$36.62
			$161.16
ASHLEY D DANTZLER	Ryder Engraving Inc	12/09/2015	$16.35
	AMERICAN EDUCATIONAL RESE	12/12/2015	$180.00
			$196.35
ASHLEY MACIASZEK	EB RWJF ENF ALUMNI AS	12/23/2015	$200.00
			$200.00
ASHLYN D SMITH	IN SHRED WITH US	12/17/2015	$33.75
			$33.75
AUDREY E JONES	STAPLES 00103911	12/09/2015	$14.22
	MAILCHIMP	12/22/2015	$50.00
			$64.22
AUDREY S DUKE	KURT J. LESKER COMPANY	11/30/2015	$441.55
	AMAZON MKTPLACE PMTS	12/02/2015	$89.99
	KURT J. LESKER COMPANY	12/02/2015	$573.73
	KURT J. LESKER COMPANY	12/04/2015	$179.03
	AMAZON MKTPLACE PMTS	12/07/2015	$67.12
	DUNIWAY STOCKROOM CORP	12/07/2015	$300.00
	KURT J. LESKER COMPANY	12/08/2015	$276.31
	EDWARDS/PREC.PLUS	12/09/2015	$127.76
	ARUN MICROELECTRONICS LTD	12/15/2015	$277.99
	DUNIWAY STOCKROOM CORP	12/16/2015	$242.70
	MDC VACUUM PRODUCTS	12/28/2015	$1,959.77
			$4,535.95
AUGUSTA H SCHNEIDER	TRAINERS WAREHOUSE	12/02/2015	$59.72
	IN SHRED WITH US	12/14/2015	$35.00
	HIGHEREDJOBS.COM	12/22/2015	$760.00
	AMZ American Hospitali	12/22/2015	$240.49
	ASSOCIATION FOR STUDENT C	12/22/2015	$100.00
	ASSOCIATION FOR STUDENT C	12/22/2015	$100.00
			$1,295.21
AYANA M MCWILLIAMS	FAMOUS FOOTWEAR.COM	11/30/2015	$94.58
			$94.58
B LONDONO-RENTERIA	AAAS SCIENCE MAGAZINE	12/21/2015	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
B LONDONO-RENTERIA	AMERICAN SOC FOR VIROLOGY	12/21/2015	$30.00
			$80.00
BAILLIE A DEHAVEN	SPECTRUM LABORATORY PROD	12/29/2015	$0.01
	SPECTRUM LABORATORY PROD	12/29/2015	$504.75
			$504.76
BARBARA A PELFREY	BOCASYSTEMS	11/30/2015	$2,462.00
	WSC Windstream PmtFee	12/15/2015	$34.95
			$2,496.95
BARBARA C WALDMAN	DMI DELL CORP BUS	12/02/2015	$410.28
	DMI DELL CORP BUS	12/02/2015	$0.10
	DMI DELL CORP BUS	12/04/2015	$1,058.39
	SIGMA ALDRICH US	12/07/2015	$490.00
	SIGMA ALDRICH US	12/07/2015	$38.22
	VWR INTERNATIONAL INC	12/09/2015	$477.24
	VWR INTERNATIONAL INC	12/22/2015	$36.08
			$2,510.31
BARBARA CHASTAIN	STAPLES 00108688	12/16/2015	$71.01
			$71.01
BARBARA H BARNES	SURVEYMONKEY.COM	12/01/2015	$300.00
	NEW YORK TIMES DIGITAL	12/01/2015	$7.50
	D J WALL-ST-JOURNAL	12/03/2015	$1.00
	NEW YORK TIMES DIGITAL	12/26/2015	$7.50
			$316.00
BARBARA H LUBEROFF	YOGAOUTLET.COM	12/01/2015	$134.73
	FORMS AND SUPPLY - AOPD	12/01/2015	$80.78
	FORMS AND SUPPLY - AOPD	12/01/2015	$236.90
	FORMS AND SUPPLY - AOPD	12/01/2015	$415.80
	FORMS AND SUPPLY - AOPD	12/02/2015	$42.24
	FORMS AND SUPPLY - AOPD	12/03/2015	$25.61
	FRANKLINCOVEYPRODUCTS	12/04/2015	$36.35
	FORMS AND SUPPLY - AOPD	12/03/2015	$81.30
	FRANKLINCOVEYPRODUCTS	12/05/2015	$24.31
	SHOPLET.COM	12/04/2015	$59.40
	FORMS AND SUPPLY - AOPD	12/04/2015	$51.59
	FORMS AND SUPPLY - AOPD	12/04/2015	$174.01
	SHOPLET.COM	12/07/2015	$200.97
	ULINE SHIP SUPPLIES	12/09/2015	$63.45
	FORMS AND SUPPLY - AOPD	12/08/2015	$21.90
	FORMS AND SUPPLY - AOPD	12/08/2015	$470.88
	FORMS AND SUPPLY - AOPD	12/10/2015	$68.15
	DESKTOP SUPPLIES.COM	12/14/2015	$64.45
	FRANKLINCOVEYPRODUCTS	12/15/2015	$84.28
	FORMS AND SUPPLY - AOPD	12/14/2015	$79.08
	FRANKLINCOVEYPRODUCTS	12/16/2015	$49.85

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	FORMS AND SUPPLY - AOPD	12/15/2015	$168.50
	ULINE SHIP SUPPLIES	12/18/2015	$42.60
	FORMS AND SUPPLY - AOPD	12/16/2015	$50.04
	WWW.FLAGSIMPORTER.COM	12/17/2015	$181.02
	FORMS AND SUPPLY - AOPD	12/18/2015	$34.30
	FRANKLINCOVEYPRODUCTS	12/21/2015	$72.81
	ULINE SHIP SUPPLIES	12/22/2015	$34.24
	FORMS AND SUPPLY - AOPD	12/22/2015	$89.80
			$3,139.34
BARBARA J ULRICH	FEDEX 411868901	12/01/2015	$21.99
	WRI WOLFRAMRESEARCHINC	12/07/2015	$1,116.90
	MATHWORKS	12/07/2015	$500.00
	DKC DIGI KEY CORP	12/09/2015	$368.13
	AMAZON MKTPLACE PMTS	12/13/2015	$559.98
	AMAZON MKTPLACE PMTS	12/12/2015	$379.97
	AMAZON MKTPLACE PMTS	12/15/2015	$36.90
	AMAZON MKTPLACE PMTS	12/15/2015	$36.90
			$3,020.77
BARBARA L REAGER	REV.COM	12/01/2015	$161.00
	US INK AND TONER	12/01/2015	$132.22
	GOOGLE APPS LOG	12/01/2015	$190.96
	VZWRLSS APOCC VISB	12/17/2015	$152.04
	FACEBOOK 7LBD39W8M2	12/28/2015	$25.05
	FACEBOOK JU6R39W8M2	12/30/2015	$50.39
			$711.66
BARBARA P RIVERA	LOWES #01064	12/07/2015	$268.92
			$268.92
BARRY E STARNES	UNITED REFRIG BR #U2	11/30/2015	$495.83
	FASTENAL COMPANY01	11/30/2015	$222.30
	COLUMBIA FLAG & SIGN COM	12/01/2015	$1,144.80
	ACE HARDWARE CAYCE	12/01/2015	$122.96
	THE KEY SHOP INC	12/01/2015	$167.40
	LOWES #01064	12/03/2015	$103.29
	LOWES #01064	12/08/2015	$646.38
	DORMA DBA DOOR CONTROLS	12/08/2015	$160.00
	ACE HARDWARE CAYCE	12/10/2015	$14.42
	W O BLACKSTONE & CO INC	12/10/2015	$611.02
			$3,688.40
BEHRAD KOOHBOR	EPOXY TECHNOLOGY	11/25/2015	$66.50
	Amazon.com	12/09/2015	$24.92
	Amazon.com	12/09/2015	$12.90
			$104.32
BELINDA C ROUSE	MBM	12/09/2015	$106.92
	MBM	12/22/2015	$1,128.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,235.61
BELINDA IRBY	1099 PRO INC	12/03/2015	$399.00
	Amazon.com	12/05/2015	$145.49
	GOVERNMENT FINANCE	12/07/2015	$1,095.00
	AMAZON MKTPLACE PMTS	12/08/2015	$311.98
	AMAZON MKTPLACE PMTS	12/16/2015	$432.00
	AMAZON MKTPLACE PMTS	12/16/2015	$311.98
			$2,695.45
BENJAMIN C DERRICK	DUNBAR ARMORED INC	12/03/2015	$211.81
			$211.81
BENJAMIN D BOWERS	BEST BUY 00002642	12/10/2015	$793.39
	BEST BUY 00002642	12/16/2015	$793.39
			$1,586.78
BENJAMIN D GALLOWAY	AMAZON.COM AMZN.COM/BILL	12/03/2015	$20.36
	CPI COLEPARMERINSTRUMT	12/04/2015	$135.59
	GREENVILLE FLUID SYSTE	12/11/2015	$69.12
			$225.07
BENJAMIN D WILLIAMS	LOWES #01986	12/02/2015	$68.88
	NORTHERN TOOL EQUIP	12/04/2015	$257.56
	LOWES #01986	12/09/2015	$232.99
	BURNETT ATHLETICS INC	12/10/2015	$1,473.40
	PIEDMONT FARM & GARDEN	12/11/2015	$14.58
			$2,047.41
BENJAMIN F SINGLETON	FEDEX 411781810	12/01/2015	$17.12
	FEDEX 412100662	12/03/2015	$10.00
	FEDEX 412587248	12/08/2015	$25.64
	FEDEX 414729134	12/24/2015	$52.16
			$104.92
BENJAMIN RUIZ-YI	FEDEXOFFICE 00013250	12/02/2015	$123.25
			$123.25
BENJAMIN S URBATES	RICHLAND INDUSTRIAL	11/30/2015	$25.79
	HOSEPOWER USA	11/30/2015	$145.70
	RICHLAND INDUSTRIAL	12/02/2015	$21.79
	CONSOLIDATED PIPE-COLUMBI	12/03/2015	$234.00
	GATEWAY #1 COLA	12/02/2015	$27.73
	CONSOLIDATED PIPE-COLUMBI	12/03/2015	$1,200.00
	GATEWAY #1 COLA	12/04/2015	$138.72
	LOWES #00499	12/07/2015	$26.36
	DISTRIBUTION INT'L	12/09/2015	$48.60
	P AND S CONSTRUCTION	12/14/2015	$352.00
	RICHLAND INDUSTRIAL	12/16/2015	$70.28
	DILLON SUPPLY COMPANY	12/15/2015	$879.59
	FERGUSON ENTERPRISES 1891	12/17/2015	$21.88
	SOLID SURFACES	12/16/2015	$2,307.58

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	HOSEPOWER USA	12/17/2015	$255.47
	GATEWAY #1 COLA	12/17/2015	$91.30
	GATEWAY #1 COLA	12/17/2015	$5.90
	GATEWAY #1 COLA	12/17/2015	$22.68
	GATEWAY #1 COLA	12/17/2015	$679.51
	RICHLAND INDUSTRIAL	12/18/2015	$56.78
	GATEWAY #1 COLA	12/18/2015	$97.55
	CONSOLIDATED PIPE-COLUMBI	12/30/2015	$298.30
			$7,007.51
BENNY DAVIDSON JR	LOWES #01064	12/03/2015	$8.63
			$8.63
BENSON M SOLOMON	TFS FISHERSCI ECOM ATL	12/16/2015	$27.44
	TFS FISHERSCI ECOM ATL	12/16/2015	$57.81
			$85.25
BETH A KRIZEK	VWR INTERNATIONAL INC	12/02/2015	$115.98
	SEVEN OAKS PLANT SHOP	12/01/2015	$72.72
	VWR INTERNATIONAL INC	12/08/2015	$88.46
			$277.16
BETH-ANNE M ROGERS	BLUE SKY LLC	12/03/2015	$21.49
	AMAZON MKTPLACE PMTS	12/09/2015	$5.69
	AMAZON MKTPLACE PMTS	12/10/2015	$87.33
	CTC CONSTANTCONTACT.COM	12/22/2015	$45.00
	WUFOO.COM/CHARGE	12/22/2015	$29.95
			$189.46
BEVERLY A JOHNSON	OFFICE DEPOT #1214	12/15/2015	$204.11
			$204.11
BEVERLY J EDWARDS	OFFICE DEPOT #1214	12/01/2015	$76.43
	AMAZON.COM AMZN.COM/BILL	12/20/2015	$23.23
	OFFICE DEPOT #1214	12/22/2015	$106.89
			$206.55
BILLIE G MURPHY	CAROLINA EMBROIDERY	12/08/2015	$15.00
	CAROLINA SCREENPRINT	12/08/2015	$665.00
	STAPLES 00108449	12/16/2015	$132.25
			$812.25
BIN LIN	MCMASTER-CARR	12/08/2015	$75.16
	Amazon.com	12/24/2015	$308.98
			$384.14
BIN ZHANG	AMAZON MKTPLACE PMTS	12/17/2015	$9.99
			$9.99
BLAINE D GRIFFEN	WAL-MART #4440	12/02/2015	$16.16
	BEST BUY 00002642	12/02/2015	$65.24
	BEST BUY 00002642	12/07/2015	$641.99
	BEST BUY 00002642	12/14/2015	$214.00

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Cardholder	Vendor Name	Purchase Date	Amount
BLAINE D GRIFFEN	Amazon.com	12/20/2015	$103.96
	Amazon.com	12/20/2015	$155.00
	AMAZON MKTPLACE PMTS	12/20/2015	$267.19
	VZWRLSS APOCC VISE	12/24/2015	$87.42
	AMAZON MKTPLACE PMTS	12/27/2015	$1,198.00
	AMAZON MKTPLACE PMTS	12/28/2015	$199.95
	AMAZON MKTPLACE PMTS	12/28/2015	$594.95
	AMAZON MKTPLACE PMTS	12/28/2015	$362.96
	AMAZON MKTPLACE PMTS	12/29/2015	$49.90
			$3,956.72
BONNIE A HARGROVE	SQ LOWCOUNTRY WEEKLY	11/30/2015	$220.00
	IN FELVER DESIGN	12/01/2015	$250.00
	CTC CONSTANTCONTACT.COM	12/01/2015	$75.00
	TUCKER DRY CLEANERS	11/30/2015	$445.20
	NEW SOUTH SHIRTS LLC	12/02/2015	$843.76
	IN FELVER DESIGN	12/07/2015	$250.00
	MORRIS-LOCAL NEWSPAPER	12/07/2015	$995.00
	MORRIS-LOCAL NEWSPAPER	12/07/2015	$530.00
	GOTPRINT.COM	12/09/2015	$145.65
	SPECTRUM	12/08/2015	$45.73
	PIONEER DRAMA SERVICE	12/08/2015	$1,134.79
	Dropbox 5L5T5NC3DM5C	12/16/2015	$9.99
	Amazon Video On Demand	12/24/2015	$14.99
	CTC CONSTANTCONTACT.COM	12/27/2015	$75.00
	APEX BROADCASTING	12/30/2015	$500.00
			$5,535.11
BORIS KANTOR	SIGMA ALDRICH US	12/01/2015	$16.46
	AMAZON MKTPLACE PMTS	12/03/2015	$25.09
	SIGMA ALDRICH US	12/04/2015	$16.80
	FEDEX 413736853	12/22/2015	$244.25
			$302.60
BRADLEY D REINHART	AMAZON MKTPLACE PMTS	12/02/2015	$33.04
	THE AQUARIUM	12/03/2015	$84.51
	TFS FISHERSCI ECOM ATL	12/05/2015	$271.02
	THE AQUARIUM	12/18/2015	$50.31
	AIRGAS SOUTH	12/18/2015	$62.70
	THE AQUARIUM	12/22/2015	$90.13
	FEDEX 808376518480	12/22/2015	$19.75
	TFS FISHERSCI ECOM ATL	12/22/2015	$451.13
			$1,062.59
BRANDON AIKEN	CAROLINA SPORTS ORTHOPEDI	12/09/2015	$48.52
	ALL STAR SPORTS	12/09/2015	$695.11
			$743.63
BRANDON K APPLEGATE	SHSU WEB PAY	12/01/2015	$600.00
	US INK AND TONER	12/03/2015	$245.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON K APPLEGATE	SPRINT WIRELESS	12/03/2015	$88.49
	STAPLES DIRECT	12/08/2015	$97.17
	STAPLES DIRECT	12/10/2015	$86.39
	STAPLES DIRECT	12/11/2015	$36.71
	SCANTRON CORPORATION	12/11/2015	$334.00
	SPRINT WIRELESS	12/17/2015	$77.63
	STAPLES DIRECT	12/17/2015	$119.87
			$1,686.24
BRANDON K PERRY	TAYLOR SPORTS	12/02/2015	$40.00
			$40.00
BRANKO N POPOV	VWR INTERNATIONAL INC	12/02/2015	$451.16
	VWR INTERNATIONAL INC	12/03/2015	$42.69
			$493.85
BRENDA HIGHTOWER	RITE AID STORE - 11670	12/15/2015	$97.17
	FAMILY DOLLAR #1366	12/16/2015	$4.32
			$101.49
BRENDA SELLARS	IN ZYMO RESEARCH	12/02/2015	$245.85
	TCI AMERICA	12/02/2015	$166.79
	VWR INTERNATIONAL INC	12/04/2015	$166.15
	VWR INTERNATIONAL INC	12/04/2015	$44.78
	WWW.JACKSONIMMUNO.COM	12/03/2015	$193.00
	FEDEX 18913222	12/04/2015	$135.08
	J2 METROFAX	12/04/2015	$21.45
	SIGMA ALDRICH US	12/04/2015	$1,082.71
	LIFETECH 31105594	12/04/2015	$208.00
	R & D SYSTEMS	11/30/2015	$134.00
	SPOK INC	12/03/2015	$156.10
	INTEGRATED DNA TECH	12/04/2015	$21.65
	TFS FISHERSCI ECOM ATL	12/05/2015	$1,805.70
	BestBuyCom772172002866	12/07/2015	$512.99
	VWR INTERNATIONAL INC	12/08/2015	$397.80
	SIGMA ALDRICH US	12/07/2015	$676.33
	INTEGRATED DNA TECH	12/08/2015	$32.31
	FEDEX 412706471	12/09/2015	$21.91
	IN ZYMO RESEARCH	12/09/2015	$116.69
	PAYPAL MASESMOM117	12/09/2015	$2,099.99
	IN ETON BIOSCIENCE, INC.	12/10/2015	$13.96
	ENERGY PLUS INC	12/10/2015	$461.25
	R & D SYSTEMS	12/10/2015	$304.00
	IN ETON BIOSCIENCE, INC.	12/10/2015	$3.49
	FEDEX 97292087	12/13/2015	$119.65
	DMI DELL HIGHER EDUC	12/12/2015	$744.70
	FEDEX 18996798	12/12/2015	$153.62
	Staples Tech Soln	12/12/2015	$95.90
	FEDEX 97291539	12/13/2015	$33.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INTEGRATED DNA TECH	12/11/2015	$34.91
	USA SCIENTIFIC, INC.	12/11/2015	$85.96
	REALTIMEPRIMERS.COM	12/14/2015	$192.19
	REALTIMEPRIMERS.COM	12/14/2015	$142.29
	INTEGRATED DNA TECH	12/15/2015	$36.99
	NEW ENGLAND BIOLABS	12/16/2015	$89.00
	INTEGRATED DNA TECH	12/16/2015	$64.65
	AFFYMETRIX, INC	12/15/2015	$2,230.00
	SELLECK BIO	12/16/2015	$90.00
	ABCAM	12/17/2015	$446.00
	INTEGRATED DNA TECH	12/17/2015	$54.41
	SANTA CRUZ BIOTECHNOLOGY	12/17/2015	$303.50
	LIFETECH 31220705	12/19/2015	$227.50
	TFS FISHERSCI ECOM ATL	12/19/2015	$273.50
	USA SCIENTIFIC, INC.	12/17/2015	$157.39
	UPS 1ZB5T0170398169151	12/20/2015	$15.02
	FEDEX 413507224	12/18/2015	$13.90
	TFS FISHERSCI ECOM ATL	12/18/2015	$253.50
	FEDEX 413775273	12/22/2015	$44.82
	TFS FISHERSCI ECOM ATL	12/24/2015	$130.68
			$15,056.03
BRENNAN S BOGNER	INNERFACE ARCHITECTURAL S	12/17/2015	$601.42
			$601.42
BRENT C HAGER	ADORAMA INC	11/30/2015	$628.85
	STAPLES 00108449	12/05/2015	$144.16
			$773.01
BRIAN C BENICEWICZ	FEDEX 412064633	12/03/2015	$39.35
	MANAGEDPRINT	12/04/2015	$810.00
	FORMS AND SUPPLY - AOPD	12/07/2015	$228.33
	FORMS AND SUPPLY - AOPD	12/07/2015	$28.95
	WTC TA INSTRUMENTS	12/08/2015	$739.00
	FORMS AND SUPPLY - AOPD	12/08/2015	$64.95
	COLUMBIA PRINTING	12/09/2015	$69.66
	FORMS AND SUPPLY - AOPD	12/08/2015	$63.47
	FEDEX 413021631	12/12/2015	$41.13
	FEDEX 413279607	12/15/2015	$17.12
	FEDEX 413560358	12/16/2015	$87.10
	FEDEX 656070053	12/19/2015	$105.44
			$2,294.50
BRIAN D COCKRELL	ACE HARDWARE CAYCE	12/02/2015	$4.58
	LOWES #00499	12/03/2015	$85.51
	1140 PERRY MANN	12/15/2015	$131.09
			$221.18
BRIAN J JEFFCOAT	GATEWAY #1 COLA	12/02/2015	$707.01
	IN O'NEAL FLOORING SERVI	12/03/2015	$2,266.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J JEFFCOAT	ACE HARDWARE CAYCE	12/03/2015	$4.27
	LOWES #00499	12/05/2015	$50.69
	ACE HARDWARE CAYCE	12/15/2015	$27.75
	ACE HARDWARE CAYCE	12/16/2015	$91.95
			$3,147.67
BRIAN K WOOD	BEST DISTRIBUTING 407	12/08/2015	$295.05
	AQUA SEAL MANUFACTURING	12/08/2015	$2,060.00
	LOWES #01064	12/10/2015	$44.29
			$2,399.34
BRIAN M MALLORY	APPOINTMENT-PLUS/STORMSOU	12/26/2015	$19.00
			$19.00
BRIAN N GLAZE	GRAYCO BUILDING CNT-LADY	12/01/2015	$54.10
	MAKERMEDIAI	12/03/2015	$460.84
	DBC BLICK ART MATERIAL	12/04/2015	$107.10
	DLX PS PRINT	12/07/2015	$258.15
	PARAGON INDUSTRIES	12/07/2015	$204.10
	FS cycling74.com	12/18/2015	$149.00
	DBC BLICK ART MATERIAL	12/31/2015	$649.28
			$1,882.57
BRIAN R HANN	OFFICE DEPOT #2349	11/30/2015	$43.18
	OFFICE DEPOT #2349	12/11/2015	$40.21
			$83.39
BRITTANY H PARKER	WALMART.COM	12/07/2015	$85.02
	TFS FISHERSCI ECOM CHI	12/23/2015	$113.64
			$198.66
BRITTANY S RICE	FILMTOOLS	12/01/2015	$55.90
	AMAZON MKTPLACE PMTS	12/02/2015	$56.46
	OFFICE DEPOT #2349	12/02/2015	$46.43
	BestBuyCom773373027944	12/08/2015	$64.19
	DMI DELL HIGHER EDUC	12/09/2015	$429.98
	BC.BASECAMP 2829112	12/09/2015	$150.00
	ARTICULATE GLOBAL INC	12/15/2015	$1,398.00
	PAYPAL ENVATO MKPL EN	12/18/2015	$1,000.00
	ADY Evernote	12/19/2015	$45.00
	DJANGO LABS	12/18/2015	$795.00
			$4,040.96
BRITTONI B REYNOLDS	SMITH & JONES JANITORI	12/02/2015	$2,462.40
	CALICO INDUSTRIES INC	12/15/2015	$705.24
	WAPER INC	12/15/2015	$1,083.03
			$4,250.67
BRUCE H SUDDETH	PIONEER REVERE 8008771500	12/03/2015	$117.50
	BURNETT ATHLETICS INC	12/08/2015	$2,252.50
	BURNETT ATHLETICS INC	12/10/2015	$2,385.00
	UNITED TROPHY DOWNTOWN	12/11/2015	$470.10

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	BOLD SPRING NURSERY	12/18/2015	$1,770.00
			$6,995.10
BRYAN C MCENTIRE	1140 PERRY MANN	12/01/2015	$300.24
	FASTENAL COMPANY01	12/08/2015	$13.28
			$313.52
BRYSON D MILLS	LOWES #01986	12/04/2015	$57.94
	GATEWAY #4 SP	12/08/2015	$123.81
	CARSONS NUT BOLT AND TOOL	12/14/2015	$76.97
	GATEWAY #4 SP	12/16/2015	$273.22
	MCREYS LLC	12/18/2015	$107.87
			$639.81
BRYTNEE LEIGH	IN HUDDELSON, LLC DBA K1	11/30/2015	$150.00
	AMAZON MKTPLACE PMTS	12/09/2015	$14.45
	AMAZON MKTPLACE PMTS	12/09/2015	$12.99
	JOTFORM INC.	12/11/2015	$158.45
			$335.89
BURTON RHODES JR	AMZ Printrbot	11/30/2015	$73.72
	METAL SUPERMARKETS	12/01/2015	$48.01
	METAL SUPERMARKETS	12/01/2015	$91.12
	AMAZON MKTPLACE PMTS	12/01/2015	$9.91
	LOWES #00499	12/01/2015	$132.64
	Amazon.com	12/02/2015	$135.04
	AMAZON MKTPLACE PMTS	12/01/2015	$5.61
	MCMASTER-CARR	11/30/2015	$112.57
	NOR NORTHERN TOOL	12/02/2015	$31.56
	AURORA TELEMEDICINE	12/02/2015	$1,190.00
	AMAZON MKTPLACE PMTS	12/02/2015	$22.98
	GIH GLOBALINDUSTRIALEQ	12/03/2015	$146.26
	Amazon.com	12/03/2015	$74.80
	GOPRO WWW.GOPRO.COM	12/04/2015	$593.98
	Amazon.com	12/04/2015	$63.78
	Amazon.com	12/04/2015	$25.90
	Amazon.com	12/06/2015	$8.22
	AMAZON MKTPLACE PMTS	12/05/2015	$8.74
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$11.83
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$35.07
	AMAZON MKTPLACE PMTS	12/07/2015	$24.95
	SIGMA ALDRICH US	12/07/2015	$489.04
	METAL SUPERMARKETS	12/08/2015	$6.52
	ACE HARDWARE CAYCE	12/08/2015	$9.07
	AMAZON MKTPLACE PMTS	12/10/2015	$16.49
	RICHLAND INDUSTRIAL	12/10/2015	$10.03
	RICHLAND INDUSTRIAL	12/10/2015	$5.07
	AMAZON MKTPLACE PMTS	12/10/2015	$18.95
	AMAZON MKTPLACE PMTS	12/11/2015	$82.71

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	AMAZON MKTPLACE PMTS	12/11/2015	$26.55
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$29.00
	AMAZON MKTPLACE PMTS	12/15/2015	$133.69
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$23.71
	FIBRE GLAST	12/14/2015	$209.90
	AMAZON MKTPLACE PMTS	12/15/2015	$35.99
	MCMASTER-CARR	12/14/2015	$150.76
	VERNIER SOFTWARE & TEC	12/16/2015	$557.02
	RADIOSHACK COR00196048	12/15/2015	$69.54
	MCMASTER-CARR	12/14/2015	$46.85
	AMAZON MKTPLACE PMTS	12/16/2015	$55.89
	Amazon.com	12/16/2015	$9.99
	AMZ Printrbot	12/17/2015	$84.97
	MOUSER ELECTRONICS DIS	12/18/2015	$44.22
	AMAZON MKTPLACE PMTS	12/20/2015	$10.26
	Amazon.com	12/21/2015	$9.98
	MCMASTER-CARR	12/23/2015	$53.33
	MCMASTER-CARR	12/28/2015	$75.38
	MCMASTER-CARR	12/28/2015	$98.51
			$5,210.11
BURTON WARD	LOWES #00499	12/08/2015	$137.20
	TRAVERS TOOL CO	12/08/2015	$62.54
	ACE HARDWARE CAYCE	12/15/2015	$24.35
	TRAVERS TOOL CO	12/15/2015	$6.15
	TRAVERS TOOL CO	12/15/2015	$48.70
			$278.94
C MICHAEL CARLISLE	ACUSHNET COMPANY	12/07/2015	$271.13
	TAYLORMADE (ORACLE)	12/11/2015	$326.85
			$597.98
CALEB MORRISON	CAROLINA BIOLOGIC SUPPLY	12/01/2015	$740.62
	CAROLINA BIOLOGIC SUPPLY	12/01/2015	$149.85
	AMAZON MKTPLACE PMTS	12/07/2015	$14.87
	AMAZON MKTPLACE PMTS	12/04/2015	$5.40
	RAPID SIGNS LLC	12/03/2015	$719.16
	RADIO COMMUNICATIONS SVC	12/08/2015	$359.91
	AMAZON MKTPLACE PMTS	12/09/2015	$15.25
	LAFAYETTE INSTRUMENT COMP	12/08/2015	$263.92
	MANAGEDPRINT	12/10/2015	$693.36
	CE HOLT REFRIGERATION	12/14/2015	$331.20
	FORMS AND SUPPLY - AOPD	12/15/2015	$89.58
	ACT PROGRAMS	12/16/2015	$525.00
			$3,908.12
CALLIANDRA M LOMBARD	TFS FISHERSCI ECOM ATL	12/15/2015	$82.96
	TFS FISHERSCI ECOM ATL	12/18/2015	$39.86
			$122.82

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON M REKULLY	MATHWORKS	12/08/2015	$280.58
	THORLABS	12/08/2015	$48.55
	LOWES #00499	12/15/2015	$4.48
	NORTHERN TOOL EQUIP SC	12/15/2015	$246.07
			$579.68
CANDACE F ARNOLD	SPARKOL	12/01/2015	$96.00
	NACDA AND ITS AFFILIATES	12/02/2015	$100.00
	NSCA	12/03/2015	$120.00
	SPORTS TURF MANAGERS ASSO	12/02/2015	$210.00
	PANDORA INTERNET RADIO	12/03/2015	$4.31
	THE STATE NEWSPAPER	12/09/2015	$418.67
	THE STATE NEWSPAPER	12/09/2015	$506.53
	GAN USATODAYCIRC	12/10/2015	$293.32
	NACDA AND ITS AFFILIATES	12/09/2015	$100.00
	CORP. AIRCRAFT ASSOCIA	12/10/2015	$800.00
	BIG LOTS STORES - #1857	12/10/2015	$25.68
	BEST BUY 00002709	12/11/2015	$215.98
	AQHA 6771	12/10/2015	$35.00
	ALSD 513.674.0555	12/15/2015	$440.00
	TAG UP	12/17/2015	$128.85
	D J WALL-ST-JOURNAL	12/20/2015	$28.99
	BEACH BALL CLASSIC INC.	12/18/2015	$1,240.00
	PRESS PLUS	12/24/2015	$11.90
			$4,775.23
CANDICE BLAWAT	WAL-MART #2832	11/30/2015	$679.73
	LOWES #01533	12/01/2015	$104.94
	DOLRTREE 4059 00040592	11/30/2015	$98.28
	WM SUPERCENTER #2832	12/01/2015	$265.03
	LOWES #01533	11/30/2015	$74.18
	LOWES #01533	11/30/2015	$400.56
	WAL-MART #2832	12/08/2015	$51.55
	DOLRTREE 4059 00040592	12/14/2015	$11.88
			$1,686.15
CARL J CORBETT	1140 PERRY MANN	11/30/2015	$178.24
	1140 PERRY MANN	12/01/2015	$31.80
	1140 PERRY MANN	12/01/2015	$42.83
	APS COLUMBIA 005G	12/02/2015	$11.63
	RICHLAND INDUSTRIAL	12/03/2015	$4.85
	1140 PERRY MANN	12/07/2015	$115.15
	RICHLAND INDUSTRIAL	12/09/2015	$8.49
	RICHLAND INDUSTRIAL	12/10/2015	$71.15
	APS COLUMBIA 005G	12/14/2015	$85.56
	APS COLUMBIA 005G	12/16/2015	$26.20
	1140 PERRY MANN	12/17/2015	$10.58
			$586.48

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA C OWINGS	VZWRLSS MY VZ VB P	12/07/2015	$65.75
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$49.03
			$114.78
CARMEN A REINHARDT	BONITZ INC	11/30/2015	$518.40
	SQ 3G	12/10/2015	$860.00
			$1,378.40
CARMEN WILLIAMS	AMAZON MKTPLACE PMTS	12/03/2015	$156.02
	AMAZON MKTPLACE PMTS	12/03/2015	$98.47
	AMERICAN TRANSLATORS	12/14/2015	$190.00
			$444.49
CAROL DAVIS	WWW.QUESTIONPRO.COM	12/12/2015	$15.00
			$15.00
CAROL L BOGGS	KALYX.COM	12/02/2015	$96.09
	CHROMADEX	12/10/2015	$178.00
	KOPPERT BIOLOGICAL SYSTEM	12/18/2015	$152.51
	KOPPERT BIOLOGICAL SYSTEM	12/18/2015	$32.14
			$458.74
CAROL R CUTSINGER	TFS FISHERSCI ECOM ATL	12/09/2015	$49.00
	INTEGRATED DNA TECH	12/15/2015	$30.43
	US INK AND TONER	12/15/2015	$333.07
	TFS FISHERSCI ECOM ATL	12/16/2015	$208.00
	VWR INTERNATIONAL INC	12/22/2015	$95.58
	VWR INTERNATIONAL INC	12/22/2015	$40.28
	VWR INTERNATIONAL INC	12/22/2015	$188.96
	VWR INTERNATIONAL INC	12/23/2015	$32.30
	TFS FISHERSCI ECOM ATL	12/23/2015	$238.21
			$1,215.83
CAROLE A OSKERITZIAN	QIAGEN INC	12/09/2015	$202.88
	QIAGEN INC	12/10/2015	$702.75
	PAYPAL HINDAWIPUBL	12/21/2015	$2,000.00
	JOURNAL OF CLINICAL INVE	12/22/2015	$75.00
			$2,980.63
CAROLYN ASH	THE STATE NEWSPAPER	12/16/2015	$60.45
			$60.45
CAROLYN E BANISTER	VWR INTERNATIONAL INC	12/03/2015	$213.67
	Amazon.com	12/03/2015	$85.64
	VWR INTERNATIONAL INC	12/04/2015	$158.90
	VWR INTERNATIONAL INC	12/04/2015	$96.66
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$23.33
	AMAZON MKTPLACE PMTS	12/03/2015	$52.66
	VWR INTERNATIONAL INC	12/04/2015	$452.34
	VWR INTERNATIONAL INC	12/05/2015	$50.30
	TFS FISHERSCI ECOM ATL	12/05/2015	$132.79
	TFS FISHERSCI ECOM ATL	12/05/2015	$368.68

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN E BANISTER	VWR INTERNATIONAL INC	12/08/2015	$149.83
	BECKMAN COULTER	12/07/2015	$192.00
	KSE SCIENTIFIC	12/14/2015	$528.66
	Amazon.com	12/15/2015	$23.33
	VWR INTERNATIONAL INC	12/16/2015	$361.75
	VWR INTERNATIONAL INC	12/16/2015	$10.99
	VWR INTERNATIONAL INC	12/17/2015	$142.91
	VWR INTERNATIONAL INC	12/17/2015	$157.00
	VWR INTERNATIONAL INC	12/17/2015	$72.24
	VWR INTERNATIONAL INC	12/18/2015	$195.85
	TFS FISHERSCI ECOM ATL	12/18/2015	$210.00
	INTEGRATED DNA TECH	12/21/2015	$109.20
	VWR INTERNATIONAL INC	12/24/2015	$13.54
	VWR INTERNATIONAL INC	12/29/2015	$119.96
			$3,922.23
CAROLYN ELAINE MILLER	GITHUB.COM 7ACGV	12/04/2015	$7.00
	SURVEYMONKEY.COM	12/19/2015	$26.00
			$33.00
CAROLYN F SHANESY	GRAPHICSTOCK.COM	12/11/2015	$99.00
	WALGREENS #7822	12/11/2015	$5.23
	THE STATE NEWSPAPER	12/16/2015	$649.00
	SC BUSINESS PUBLICATIONS	12/15/2015	$850.00
	AMZ SoutheasternPrinti	12/17/2015	$443.08
			$2,046.31
CAROLYN GOSSETT	OFFICEMAX CT IN#738407	12/07/2015	$257.00
			$257.00
CAROLYN L ISAAC-BLACK	PAYPAL CENTERFOREX	12/15/2015	$50.00
			$50.00
CAROLYN L MARTIN	ELITEXPO	12/15/2015	$440.40
			$440.40
CAROLYN S AMICK	FEDEX 655330017	12/01/2015	$108.30
	FEDEX 413298369	12/16/2015	$11.37
	VZWRLSS APOCC VISB	12/26/2015	$542.90
	AT&T BILL PAYMENT	12/25/2015	$912.42
			$1,574.99
CARSON M BLACKWELDER	LARRYS TROPHIES & AWAR	11/30/2015	$143.63
	IN EVENT TIMING SOLUTION	12/02/2015	$500.00
	BEST BUY 00002949	12/03/2015	$206.64
	WAL-MART #2806	12/04/2015	$43.30
	ABSTRACT DESIGNS LLC	12/03/2015	$1,609.08
	RUN FOR YOUR LIFE	12/08/2015	$1,030.46
	BEST BUY 00002949	12/10/2015	$105.99
	SIGN SOURCE OF SPTG	12/17/2015	$30.74
	ABSTRACT DESIGNS LLC	12/17/2015	$60.42

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Cardholder	Vendor Name	Purchase Date	Amount
CARSON M BLACKWELDER	THE HOME DEPOT #1108	12/21/2015	$79.09
			$3,809.35
CARYN E OUTTEN	GRAPHPAD SOFTWARE	12/10/2015	$1,250.00
			$1,250.00
CASEY D PRICE	1140 PERRY MANN	12/02/2015	$5.24
	1140 PERRY MANN	12/08/2015	$77.65
			$82.89
CASSANDRA D BRUNSON	BestBuyCom771771004208	11/30/2015	$69.08
	BestBuyCom771771003950	11/30/2015	$69.08
	CORPORATE CONCEPTS INC.	12/04/2015	$347.97
	VZWRLSS APOCC VISB	12/17/2015	$645.31
	OFFICE DEPOT #2349	12/17/2015	$417.38
			$1,548.82
CATHERINE B KEEGAN	AMAZON MKTPLACE PMTS	12/02/2015	$9.99
	AMAZON MKTPLACE PMTS	12/02/2015	$276.95
	FEENIXX PUBLICATIONS,	12/09/2015	$374.90
	OFFICE DEPOT #2349	12/11/2015	$80.21
	OFFICE DEPOT #2349	12/16/2015	$53.99
	OFFICE DEPOT #2349	12/18/2015	$86.40
			$882.44
CATHERINE K GORE	DBC BLICK ART MATERIAL	12/01/2015	$319.84
	SCHEDULETHING.COM	12/01/2015	$19.00
	WEDGE	12/01/2015	$69.12
	ADORAMA INC	12/06/2015	$47.00
	Amazon Digital Svcs	12/07/2015	$49.99
	AMAZON MKTPLACE PMTS	12/08/2015	$35.99
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$44.97
	AMAZON MKTPLACE PMTS	12/11/2015	$47.36
	AMAZON MKTPLACE PMTS	12/10/2015	$61.68
	DBC BLICK ART MATERIAL	12/11/2015	$78.49
	AMAZON MKTPLACE PMTS	12/13/2015	$461.86
	AMAZON MKTPLACE PMTS	12/12/2015	$51.90
	AMAZON MKTPLACE PMTS	12/12/2015	$572.34
	AMAZON MKTPLACE PMTS	12/16/2015	$42.09
	HOLLANDERS	12/15/2015	$183.84
	AMAZON MKTPLACE PMTS	12/16/2015	$64.64
			$2,150.11
CATHY J DARBY	US INK AND TONER	12/03/2015	$266.76
	FEDEX 411993778	12/03/2015	$15.58
	FEDEX 413339662	12/16/2015	$20.58
	POLLOCK FINANCIAL SERVICE	12/22/2015	$1.92
	FEDEX 413709681	12/22/2015	$18.90
			$323.74
CATLIN M BILES	COLUMBIA FLAG & SIGN COM	12/09/2015	$654.57

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Cardholder	Vendor Name	Purchase Date	Amount
CATLIN M BILES	DANA SAFETY SUPPLY INC	12/15/2015	$702.00
			$1,356.57
CEDRIC S SUMPTER	HOFFMAN & HOFFMAN	12/01/2015	$800.00
	MAYER710 COLUMBIASC	12/04/2015	$895.91
	1140 PERRY MANN	12/07/2015	$20.41
	1140 PERRY MANN	12/08/2015	$34.52
	RICHLAND INDUSTRIAL	12/09/2015	$97.70
	HOFFMAN & HOFFMAN	12/08/2015	$818.46
			$2,667.00
CHANELL P THOMAS	ETSY.COM	12/02/2015	$45.50
	SC BUSINESS PUBLICATIONS	12/02/2015	$525.00
			$570.50
CHARITY DUNN	TFS FISHERSCI ECOM ATL	12/04/2015	$13.20
	SIGMA ALDRICH US	12/08/2015	$221.16
	SIGMA ALDRICH US	12/08/2015	$642.19
	USA SCIENTIFIC, INC.	12/09/2015	$373.88
	BIO RAD LABORATORIES	12/11/2015	$2,194.43
	INTEGRATED DNA TECH	12/14/2015	$116.56
	BIO RAD LABORATORIES	12/13/2015	$281.75
	SIGMA ALDRICH US	12/16/2015	$487.68
	IN BIOTECH BALANCING	12/17/2015	$240.00
	SIGMA ALDRICH US	12/30/2015	$102.73
			$4,673.58
CHARLENE E RACKLEY	BOOSEY & HAWKES	12/10/2015	$310.56
	LUCKS MUSIC LIBRARY INC	12/10/2015	$168.34
	RESORTS MEDIA LLC	12/10/2015	$400.00
	RESORTS MEDIA LLC	12/10/2015	$800.00
	RESORTS MEDIA LLC	12/21/2015	$400.00
			$2,078.90
CHARLENE GOODWIN	HOLLINGER METAL EDGE INC	12/04/2015	$371.00
	INNOVATIVE SOLUTIONS	12/11/2015	$43.20
	NUB GAMES, INC.	12/14/2015	$375.00
			$789.20
CHARLENE W PROFIT	Amazon.com	12/08/2015	$206.96
	VZWRLSS APOCC VISB	12/26/2015	$81.21
			$288.17
CHARLES A WADE	CTC CONSTANTCONTACT.COM	12/03/2015	$79.00
	CTC CONSTANTCONTACT.COM	12/21/2015	$60.00
			$139.00
CHARLES C HERRIN	LOWES #01986	12/17/2015	$31.65
			$31.65
CHARLES D CATHCART	LOWES #01064	12/18/2015	$113.21
			$113.21

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	DKC DIGI KEY CORP	12/02/2015	$31.61
	Amazon.com	12/05/2015	$101.12
	VWR INTERNATIONAL INC	12/11/2015	$35.96
	VWR INTERNATIONAL INC	12/12/2015	$119.12
	LOWES #00499	12/19/2015	$54.24
	VWR INTERNATIONAL INC	12/19/2015	$67.36
	MCMASTER-CARR	12/17/2015	$91.37
	THE HILLIARD CORP	12/23/2015	$208.00
	VWR INTERNATIONAL INC	12/24/2015	$23.01
	THE HOME DEPOT 1112	12/26/2015	$5.36
			$737.15
CHARLES E RYAN	LOWES #01064	11/30/2015	$20.50
	JESSE ISRAEL & SONS	12/01/2015	$139.88
	BB BARNS INC	12/01/2015	$227.72
	SEVEN OAKS PLANT SHOP	12/02/2015	$178.47
	JARRETT'S JUNGLE	12/02/2015	$160.17
	ANNIES ANNUALS AND PERENN	12/02/2015	$148.35
	ACE HARDWARE CAYCE	12/04/2015	$18.19
	ACE HARDWARE CAYCE	12/04/2015	$52.68
	LOWES #00499	12/07/2015	$35.52
	CVS/PHARMACY #04628	12/07/2015	$9.93
	ACE HARDWARE CAYCE	12/08/2015	$14.96
	SEVEN OAKS PLANT SHOP	12/14/2015	$55.36
	METAL SUPERMARKETS	12/16/2015	$8.01
	ACE HARDWARE CAYCE	12/16/2015	$45.48
	ACE HARDWARE CAYCE	12/17/2015	$96.24
	BRENT AND BECKY'S BULBS	12/18/2015	$4.44
	BB BARNS INC	12/28/2015	$242.22
			$1,458.12
CHARLES F MACTUTUS	Dropbox 588BMRH8G9SK	12/07/2015	$99.00
	AT&T DATA	12/18/2015	$30.00
	PAYPAL SIMSRECYCLI	12/28/2015	$535.00
			$664.00
CHARLES G KERNS	CDW GOVERNMENT	12/01/2015	$30.35
	MICROSOFT	12/07/2015	$345.60
	B&H PHOTO MOTO	12/10/2015	$201.38
	CRUCIAL.COM	12/15/2015	$168.98
	DMI DELL HIGHER EDUC	12/16/2015	$104.99
	CRUCIAL.COM	12/16/2015	$235.92
	RAD DATA COMMUNICATIONS	12/15/2015	$24.50
	RAD DATA COMMUNICATIONS	12/21/2015	$24.50
	VZWRLSS APOCC VISB	12/26/2015	$572.37
			$1,708.59
CHARLES H DORMAN	BUG BUSTERS	12/08/2015	$1,360.00
	PRO TUFF DECAL, INC	12/16/2015	$92.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES H DORMAN	BSN SPORT SUPPLY GROUP	12/16/2015	$1,043.85
	MAXBP BASEBALL	12/30/2015	$240.00
			$2,736.84
CHARLES J DAVIS JR	WORKFORCE COMMUNICATION G	11/30/2015	$497.00
	Web	12/04/2015	$60.35
	NEW YORK TIMES DIGITAL	12/14/2015	$10.00
	IN SHRED WITH US	12/17/2015	$146.16
	US INK AND TONER	12/21/2015	$104.79
			$818.30
CHARLES N ANDERSON	IN VIP FITNESS	12/07/2015	$900.00
	SQ CAROLINA FITNESS REPA	12/15/2015	$2,072.75
	LOWES #00433	12/17/2015	$36.85
			$3,009.60
CHARLES N HANCOCK	EUROFINS MWG OPERON	12/01/2015	$22.50
	SIGMA ALDRICH US	12/02/2015	$183.15
	HOMEDEPOT.COM	12/01/2015	$161.99
	GENESEE SCIENTIFIC CORP	12/03/2015	$77.34
	GENESEE SCIENTIFIC CORP	12/03/2015	$200.71
	TFS FISHERSCI ECOM ATL	12/08/2015	$221.00
	TFS FISHERSCI ECOM ATL	12/08/2015	$189.06
	SIGMA ALDRICH US	12/09/2015	$24.08
	TFS FISHERSCI ECOM ATL	12/10/2015	$248.71
	TFS FISHERSCI ECOM ATL	12/12/2015	$89.87
	EUROFINS MWG OPERON	12/15/2015	$7.50
	EUROFINS MWG OPERON	12/15/2015	$22.50
	EUROFINS MWG OPERON	12/15/2015	$15.00
	INTEGRATED DNA TECH	12/17/2015	$105.00
	TFS FISHERSCI ECOM ATL	12/19/2015	$147.59
	AGILENTTECHNOLOGIES	12/17/2015	$357.00
	EUROFINS MWG OPERON	12/22/2015	$45.00
	EUROFINS MWG OPERON	12/22/2015	$102.50
	TFS FISHERSCI ECOM ATL	12/22/2015	$236.98
	SIGMA ALDRICH US	12/22/2015	$22.48
	EUROFINS MWG OPERON	12/23/2015	$105.00
	EUROFINS MWG OPERON	12/24/2015	$15.00
	TFS FISHERSCI ECOM ATL	12/23/2015	$275.00
	TFS FISHERSCI ECOM ATL	12/24/2015	$230.88
	EUROFINS MWG OPERON	12/31/2015	$52.50
			$3,158.34
CHARLES R LOVELL	VWR INTERNATIONAL INC	12/04/2015	$205.64
	VWR INTERNATIONAL INC	12/17/2015	$58.58
	VWR INTERNATIONAL INC	12/17/2015	$46.60
			$310.82
CHARLES T SANDERSON	OREILLY AUTO 00016568	11/30/2015	$3.73
	OREILLY AUTO 00016568	11/30/2015	$120.67

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	OREILLY AUTO 00016568	11/30/2015	$87.47
	OREILLY AUTO 00016568	11/30/2015	$3.21
	LOVE CHEVROLET PARTS AND	11/30/2015	$55.24
	IBS OF COLUMBIA	12/01/2015	$121.99
	OREILLY AUTO 00016568	12/01/2015	$12.95
	CARQUEST 1311	12/01/2015	$189.51
	CARQUEST 1311	12/01/2015	$27.34
	CARQUEST 1311	12/01/2015	$4.31
	CARQUEST 1311	12/02/2015	$5.62
	OREILLY AUTO 00016568	12/02/2015	$185.78
	DILMAR OIL COMPANY	12/02/2015	$1,063.74
	OREILLY AUTO 00016568	12/02/2015	$7.54
	OREILLY AUTO 00016568	12/02/2015	$19.39
	CARQUEST 1311	12/02/2015	$17.84
	CARQUEST 1311	12/03/2015	$3.84
	CARQUEST 1311	12/03/2015	$29.87
	GOODYEAR AUTO SVS CT 2323	12/03/2015	$97.31
	CARQUEST 1311	12/03/2015	$11.24
	OREILLY AUTO 00016568	12/03/2015	$13.80
	CARQUEST 1311	12/04/2015	$4.31
	CARQUEST 1311	12/04/2015	$3.98
	CARQUEST 1311	12/04/2015	$4.64
	CARQUEST 1311	12/04/2015	$4.24
	CARQUEST 1311	12/07/2015	$6.29
	CARQUEST 1311	12/08/2015	$31.59
	OREILLY AUTO 00016568	12/07/2015	$20.60
	FLEETPRIDE 310	12/07/2015	$209.65
	GOODYEAR AUTO SVS CT 2323	12/08/2015	$250.69
	CARQUEST 1311	12/08/2015	$14.22
	CARQUEST 1311	12/08/2015	$4.31
	CARQUEST 1311	12/09/2015	$16.57
	OREILLY AUTO 00016568	12/10/2015	$15.99
	CARQUEST 1311	12/10/2015	$74.30
	CARQUEST 1311	12/10/2015	$12.99
	OREILLY AUTO 00016568	12/11/2015	$15.43
	OREILLY AUTO 00016568	12/11/2015	$16.55
	GOODYEAR AUTO SVS CT 2323	12/12/2015	$167.71
	CARQUEST 1311	12/11/2015	$3.98
	OREILLY AUTO 00016568	12/11/2015	$16.55
	OREILLY AUTO 00016568	12/14/2015	$98.81
	CARQUEST 1311	12/14/2015	$3.84
	CARQUEST 1311	12/15/2015	$4.11
	OREILLY AUTO 00016568	12/16/2015	$37.63
	NORDANS TRIM SHOP	12/16/2015	$335.12
	OREILLY AUTO 00016568	12/16/2015	$111.18
	CARQUEST 1311	12/17/2015	$3.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 1311	12/17/2015	$18.63
	AUTOZONE #0278	12/17/2015	$39.94
	CARQUEST 1311	12/17/2015	$4.11
	AUTOZONE #0278	12/17/2015	$59.49
	GOODYEAR AUTO SVS CT 2323	12/19/2015	$97.93
	CARQUEST 1311	12/18/2015	$19.06
	CARQUEST 1311	12/18/2015	$5.07
	CARQUEST 1311	12/18/2015	$17.48
	THE KEY SHOP INC	12/21/2015	$65.34
			$3,898.56
CHARLES W PRICE	CAPITAL SUPPLY OF COLUMBI	12/11/2015	$8.10
	ACE HARDWARE CAYCE	12/11/2015	$72.28
			$80.38
CHARLIANNE W NESTLEN	AMAZON MKTPLACE PMTS	12/03/2015	$33.54
	ALLEGRA PRINT AND IMAGING	12/18/2015	$218.16
	AMZ SoutheasternPrinti	12/23/2015	$146.28
			$397.98
CHARLIE E BROWN	Amazon.com	12/14/2015	$36.57
	AMAZON MKTPLACE PMTS	12/18/2015	$128.00
			$164.57
CHARLIE FAUCETTE	US INK AND TONER	11/30/2015	$131.30
	AT&T BILL PAYMENT	12/07/2015	$155.04
	BC.BASECAMP 1549763	12/17/2015	$49.00
			$335.34
CHARLOTTE E CARDENAS	TIMETRADE SYSTEMS INC	12/04/2015	$78.00
	AT&T BILL PAYMENT	12/05/2015	$109.04
	THEECONOMIST NEWSPAPER	12/11/2015	$109.00
	FEDEX 97326793	12/16/2015	$64.99
	SURVEYMONKEY.COM	12/17/2015	$204.00
	ALPHA BUSINESS ESSENTIAL	12/18/2015	$21.05
	VZWRLSS APOCC VISB	12/21/2015	$142.70
	VZWRLSS APOCC VISB	12/26/2015	$426.40
			$1,155.18
CHASE FERCH	OFFICE DEPOT #332	12/12/2015	$34.80
			$34.80
CHEN LI	3MProds MV27465 00001	11/30/2015	$744.57
	BESTBUYMKTPLACE	12/03/2015	$160.99
	AMAZON.COM AMZN.COM/BILL	12/04/2015	$39.15
	COLUMBIA FLUID SYSTEMS	12/04/2015	$270.19
	Dropbox DMMGCB8PPV19	12/08/2015	$99.00
	MCMASTER-CARR	12/10/2015	$23.48
	MCMASTER-CARR	12/15/2015	$14.78
	MCMASTER-CARR	12/18/2015	$42.46
			$1,394.62

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	FEDEX 775038970399	12/01/2015	$41.89
	US INK AND TONER	12/04/2015	$512.43
	FEDEX 775161885827	12/12/2015	$26.91
	US INK AND TONER	12/14/2015	$287.36
	FEDEX 775206498950	12/17/2015	$26.91
	US INK AND TONER	12/21/2015	$43.45
	CTC CONSTANTCONTACT.COM	12/28/2015	$295.00
			$1,233.95
CHERYL AMAKER	SQ LESLIE YOUNG	12/17/2015	$240.00
	SQ COMMERCIAL CLEANING S	12/18/2015	$1,000.00
			$1,240.00
CHERYL Y SMALL	PAYFLOW/PAYPAL	12/02/2015	$59.95
	AMAZON MKTPLACE PMTS	12/05/2015	$17.99
	DMI DELL HIGHER EDUC	12/08/2015	$1,310.94
	FORMS AND SUPPLY - AOPD	12/07/2015	$27.63
	DMI DELL HIGHER EDUC	12/15/2015	$1,676.00
	IN SHRED WITH US	12/16/2015	$80.00
	IN SHRED WITH US	12/18/2015	$40.00
			$3,212.51
CHERYLE A EHMKE	ATLANTIC SUPPLY & EQUIP-	11/30/2015	$385.31
	APPLIANCE PARTS PROS	11/30/2015	$167.51
	WAL-MART #4487	12/02/2015	$38.50
	GRAYBAR ELECTRIC	12/04/2015	$452.46
	LOWES #01116	12/08/2015	$52.41
	LOWES #01116	12/10/2015	$75.25
	THE HASKINS COMPANY, INC.	12/15/2015	$625.65
	FASTSIGNS	12/17/2015	$245.16
	SOUTHEASTERN PAPER GRO	12/15/2015	$80.35
			$2,122.60
CHESTER DALE HARMON	1140 PERRY MANN	11/30/2015	$162.00
	CABLE & CONNECTIONS	12/08/2015	$311.58
	CABLE & CONNECTIONS	12/08/2015	$311.58
	CABLE & CONNECTIONS	12/08/2015	$311.58
			$1,096.74
CHRIS HANKE	PAYPAL CISCOMNETWO	11/30/2015	$435.90
	VZWRLSS MY VZ VB P	12/16/2015	$1,648.11
	PRIMEX WIRELESS	12/24/2015	$45.03
			$2,129.04
CHRISTINA L HARDWICK	Ryder Engraving Inc	12/03/2015	$16.35
	HERALD OFFICE SUPPLY INC	12/16/2015	$337.50
			$353.85
CHRISTOPHER C GODFREY	IN CAPITOL CONSTRUCTION,	12/11/2015	$1,400.00
	IN CAPITOL CONSTRUCTION,	12/11/2015	$725.00
	IN CAPITOL CONSTRUCTION,	12/11/2015	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER C GODFREY	W P LAW INC	12/11/2015	$531.88
			$2,831.88
CHRISTOPHER J REID	NEXT GENERATION INSURA	12/06/2015	$21.13
	NEXT GENERATION INSURA	12/06/2015	$21.13
	NEXT GENERATION INSURA	12/07/2015	$21.13
	NEXT GENERATION INSURA	12/07/2015	$21.13
	NEXT GENERATION INSURA	12/08/2015	$21.13
	NEXT GENERATION INSURA	12/09/2015	$21.13
			$126.78
CHRISTOPHER L BURKE	BARNES&NOBLE.COM-BN	12/02/2015	$60.70
	WWW.NEWEGG.COM	12/03/2015	$1,077.96
	DMI DELL HIGHER EDUC	12/09/2015	$713.73
	SPRINT WIRELESS	12/12/2015	$68.04
	POLLOCK FINANCIAL SERVICE	12/11/2015	$78.00
	DMI DELL HIGHER EDUC	12/17/2015	$93.13
	DMI DELL HIGHER EDUC	12/21/2015	$1,078.20
			$3,169.76
CHRISTOPHER L DAVIS	ADI-CB	12/10/2015	$769.99
	ADI-CB	12/23/2015	$2,229.61
			$2,999.60
CHRISTOPHER L HOWARD	AT&T PREMIER EBIL	12/10/2015	$1,410.69
	ACADEMIC SUPPLIER OFFICE	12/17/2015	$418.80
			$1,829.49
CHRISTOPHER T HAGINS	OFFICE DEPOT #2349	11/30/2015	$42.10
	ADY Evernote	12/13/2015	$49.99
			$92.09
CHRISTOPHER WUCHENICH	WALMART.COM	12/03/2015	$2,063.82
	OGS TECHNOLOGIES INC	12/05/2015	$1,214.65
	JIM HUDSON FORD SERVICE	12/05/2015	$33.48
	BEST BUY 00014662	12/10/2015	$160.49
	TARGET 00022772	12/10/2015	$219.32
	APL APPLE ONLINE STORE	12/26/2015	$106.92
	APL APPLE ONLINE STORE	12/24/2015	$182.52
			$3,981.20
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	12/08/2015	$142.00
	OFFICE DEPOT #1214	12/09/2015	$142.00
			$284.00
CLAUDIA J PARNELL	AMAZON MKTPLACE PMTS	12/18/2015	$94.98
			$94.98
CLAUDIA R B NELSON	ALLHEART	12/03/2015	$25.98
	FEDEX 412233030	12/05/2015	$32.22
	TFS FISHERSCI ECOM ATL	12/05/2015	$258.58
	AMAZON MKTPLACE PMTS	12/07/2015	$20.95

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Cardholder	Vendor Name	Purchase Date	Amount
CLAUDIA R B NELSON	SIGMA ALDRICH US	12/15/2015	$130.04
	SHIMADZU SCIENTIFIC	12/16/2015	$138.24
	AT&T BILL PAYMENT	12/25/2015	$131.42
			$737.43
CLEMENTINE GETER	ANDERSON STAMP AND ENGRAV	12/08/2015	$17.77
			$17.77
CLEVELAND W LUCAS III	ATT CONS PHONE PMT	12/17/2015	$1,153.38
			$1,153.38
CLIFTON J JERALD	ELECTRIC MOTOR AND REPAI	11/30/2015	$1,474.62
	1140 PERRY MANN	12/02/2015	$267.30
	APS COLUMBIA 005G	12/15/2015	$803.52
			$2,545.44
COLIN F WILDER	OFFICE DEPOT #2349	11/29/2015	$149.45
	Vimeo Plus+	12/02/2015	$59.95
	AMAZON MKTPLACE PMTS	12/04/2015	$25.13
	BEST BUY 00002642	12/13/2015	$696.49
			$931.02
CONELIOUS G MIDDLETON	COMMUNICATION SPECIALISTS	11/30/2015	$667.44
	WW GRAINGER	11/30/2015	$369.49
	WW GRAINGER	11/30/2015	$1,080.05
	SHOW ME CABLES	12/02/2015	$86.31
	APPLIED MSS	12/02/2015	$147.86
	1140 PERRY MANN	12/02/2015	$55.08
	AIR DELIGHTS INC	12/04/2015	$238.95
	GRAYBAR ELECTRIC	12/08/2015	$498.04
	GRAYBAR ELECTRIC	12/08/2015	$33.14
	GRAYBAR ELECTRIC	12/09/2015	$88.61
	1140 PERRY MANN	12/09/2015	$63.58
	COMMUNICATION SPECIALISTS	12/09/2015	$247.86
	GRAYBAR ELECTRIC	12/12/2015	$104.05
	1140 PERRY MANN	12/10/2015	$197.38
	1140 PERRY MANN	12/16/2015	$151.12
	CABLE & CONNECTIONS	12/16/2015	$84.74
	GRAYBAR ELECTRIC	12/18/2015	$231.20
	1140 PERRY MANN	12/22/2015	$237.17
	ELECTRICAL EQUIPMENT COMP	12/28/2015	$576.11
			$5,158.18
CONRAD GORE	LOWES #01064	12/01/2015	$92.25
	LOWES #01064	12/07/2015	$25.94
	ADVANCE AUTO PARTS #5620	12/07/2015	$8.09
	LOWES #01064	12/09/2015	$115.15
	BUDGET BLINDS OF MIDLANDS	12/14/2015	$257.47
	STAPLES 00103911	12/14/2015	$12.41
			$511.31

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PENDER	STAPLS7147147301000001	12/03/2015	$291.49
	STAPLS7147218964000001	12/04/2015	$566.97
	AMAZON MKTPLACE PMTS	12/09/2015	$56.97
	SMARTSIGN	12/14/2015	$32.99
	WAYFAIR Wayfair	12/15/2015	$224.99
	WAYFAIR Wayfair	12/16/2015	$899.96
	AMAZON MKTPLACE PMTS	12/17/2015	$69.40
	WAYFAIR Wayfair	12/17/2015	$484.05
	WAYFAIR Wayfair	12/21/2015	$787.96
	VICTORIA SUPPLY INC.	12/23/2015	$479.00
			$3,893.78
CORNICE C COX	W P LAW INC	11/30/2015	$459.34
	NAPA STORE 1015006	12/19/2015	$114.62
	W P LAW INC	12/29/2015	$111.79
	FEDEX 782057243235	12/29/2015	$35.76
			$721.51
COTINA M ANDERSON	Amazon.com	12/02/2015	$23.94
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$21.60
	AMAZON MKTPLACE PMTS	12/03/2015	$4.32
	AIRGAS SOUTH	12/04/2015	$116.27
	VZWRLSS APOCC VISW	12/05/2015	$86.14
	PAYPAL TEXTCHECKIN TEXTC	12/09/2015	$279.84
	UNIV-OF-SC-BOOKSTORE#2400	12/08/2015	$236.48
	STAPLES 00103911	12/09/2015	$23.78
	AMAZON MKTPLACE PMTS	12/12/2015	$9.16
	Amazon.com	12/12/2015	$38.99
	CITY OF COLA LINCOLN GARA	12/21/2015	$60.00
	CITY OF COLA LINCOLN GARA	12/22/2015	$60.00
	FEDEX 413838872	12/22/2015	$15.10
	VZWRLSS APOCC VISB	12/26/2015	$312.90
	IN SHRED WITH US	12/30/2015	$30.00
			$1,318.52
COYET D GREENE	AMAZON MKTPLACE PMTS	12/01/2015	$90.32
	JENKEM TECH USA	11/30/2015	$470.00
	Amazon.com	11/30/2015	$48.99
	US INK AND TONER	12/02/2015	$123.37
	LAMPLINE LI	12/02/2015	$26.47
	FOREDOM OLSON ZONA EFS	12/08/2015	$31.80
	TFS FISHER SCI HUS	12/10/2015	$34.80
	TFS FISHER SCI HUS	12/10/2015	$37.98
	SCIENTIFIC BINDERY PRODUC	12/09/2015	$887.00
	TFS FISHER SCI ATL	12/12/2015	$123.60
	CHEMGLASS LIFE SCIENCES	12/14/2015	$778.46
	US INK AND TONER	12/16/2015	$110.46
	TFS FISHER SCI ATL	12/16/2015	$28.86

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Cardholder	Vendor Name	Purchase Date	Amount
COYET D GREENE	AMAZON.COM AMZN.COM/BILL	12/17/2015	$29.00
	ULINE SHIP SUPPLIES	12/17/2015	$92.77
	AMAZON MKTPLACE PMTS	12/16/2015	$76.99
	ULINE SHIP SUPPLIES	12/18/2015	$49.38
	AMAZON.COM AMZN.COM/BILL	12/20/2015	$139.79
	DOLLAR-GENERAL #2376	12/19/2015	$29.21
	FOREDOM OLSON ZONA EFS	12/23/2015	$18.00
	USA SCIENTIFIC, INC.	12/23/2015	$609.80
	Amazon.com	12/28/2015	$68.79
	DOLLAR-GENERAL #2376	12/27/2015	$66.34
	AMAZON MKTPLACE PMTS	12/30/2015	$53.70
	POLYSCIENCES INC	12/30/2015	$189.66
			$4,215.54
CRYSTAL JONES	AMAZON MKTPLACE PMTS	12/11/2015	$48.73
			$48.73
CUN WEN	AMAZON MKTPLACE PMTS	11/30/2015	$6.99
	MCMASTER-CARR	11/30/2015	$300.54
	AMAZON MKTPLACE PMTS	12/04/2015	$9.95
	NEW METAL	12/09/2015	$1,297.52
	BRISKHEAT CORPORATION	12/10/2015	$578.91
	MCMASTER-CARR	12/11/2015	$292.94
	MCMASTER-CARR	12/10/2015	$28.82
	GREENVILLE FLUID SYSTE	12/11/2015	$178.93
	SIGMA ALDRICH US	12/16/2015	$309.75
	MCMASTER-CARR	12/16/2015	$26.72
	SIGMA ALDRICH US	12/17/2015	$359.14
	MCMASTER-CARR	12/16/2015	$157.35
	OMEGA ENGINEERING	12/21/2015	$284.00
	OMEGA ENGINEERING	12/27/2015	$170.00
			$4,001.56
CURTIS G SUFFRIDGE	ACE HARDWARE CAYCE	12/02/2015	$10.68
			$10.68
CYNTHIA L EVANS	TLF A ARRANGEMENT	12/15/2015	$127.20
			$127.20
CYNTHIA M MCABEE	XPEDITE SYSTEMS, LLC	12/19/2015	$65.00
	NATL ASSNCOLLEGESTORES	12/29/2015	$295.00
			$360.00
CYNTHIA PARKER	UNIVERSITY OF CHICA	12/04/2015	$500.00
	JOHN WILEY & SONS PUBL	12/10/2015	$182.00
	JOHN WILEY & SONS PUBL	12/10/2015	$154.00
	CAPSULECRM.COM ZESTIA	12/25/2015	$24.00
			$860.00
DALE J GLOVER	ART WHITE OFFICE MACHI	12/03/2015	$881.68
	LOWES #00499	12/04/2015	$26.71

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Cardholder	Vendor Name	Purchase Date	Amount
DALE J GLOVER	ACE HARDWARE CAYCE	12/04/2015	$37.94
	WW GRAINGER	12/08/2015	$64.67
	OFFICE DEPOT #2349	12/09/2015	$566.95
	BATTERIES PLUS	12/18/2015	$132.96
			$1,710.91
DAMEON O HOPKINS	AMICK EQUIPMENT	12/17/2015	$244.80
	PETERBILT OF COLUMBIA	12/17/2015	$2,416.34
	WW WILLIAMS	12/22/2015	$689.78
			$3,350.92
DANA B KLINEPETER	ISBNPA	12/03/2015	$200.00
	DELL SALES & SERVICE	12/10/2015	$140.39
	Amazon.com	12/10/2015	$252.99
	US INK AND TONER	12/17/2015	$241.96
	AMERICAN STAT	12/21/2015	$198.00
			$1,033.34
DANIEL A BROWN	MONOPRICE COM	12/06/2015	$39.98
	MONOPRICE COM	12/06/2015	$129.94
	IPSWITCH INC	12/05/2015	$604.00
	SEARS.COM 9300	12/03/2015	$309.21
	SEARS.COM 9300	12/03/2015	$48.59
	AMAZON MKTPLACE PMTS	12/07/2015	$59.97
	AMAZON MKTPLACE PMTS	12/07/2015	$81.98
	JET.COM	12/08/2015	$234.39
	LOWES #00499	12/08/2015	$4.83
	AMAZON MKTPLACE PMTS	12/10/2015	$4.70
	PAYPAL SPACEBOUND	12/10/2015	$318.12
	PAYPAL LUKKYSEVEN	12/10/2015	$155.00
	PAYPAL BUY4LESSJH0	12/12/2015	$8.99
	PAYPAL BLINQ EBAY	12/12/2015	$13.99
	PAYPAL ANDRIYBRUST	12/12/2015	$86.97
	AMAZON MKTPLACE PMTS	12/12/2015	$23.99
	PAYPAL TDXTECHXERX	12/11/2015	$365.70
	PAYPAL ENVATO MKPL EN	12/10/2015	$27.00
	Amazon.com	12/13/2015	$369.99
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$379.99
	Amazon.com	12/13/2015	$369.99
	LOWES #01066	12/14/2015	$27.76
	AMAZON MKTPLACE PMTS	12/15/2015	$89.95
	LOWES #00499	12/15/2015	$1.33
	DMI DELL HIGHER EDUC	12/16/2015	$354.75
	AMAZON MKTPLACE PMTS	12/15/2015	$80.79
	AMAZON MKTPLACE PMTS	12/15/2015	$49.98
	ZORO TOOLS INC	12/17/2015	$162.04
	LOWES #00907	12/20/2015	$9.61
	LOWES #00907	12/20/2015	$164.63

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL A BROWN	LOWES #00907	12/20/2015	$19.21
	AMAZON MKTPLACE PMTS	12/20/2015	$14.99
	LOWES #01066	12/19/2015	$15.86
	AMAZON.COM AMZN.COM/BILL	12/20/2015	$60.97
	AMAZON MKTPLACE PMTS	12/18/2015	$83.97
	HAND TRUCKS AND CASTERS	12/21/2015	$170.45
	AMAZON.COM AMZN.COM/BILL	12/27/2015	$339.46
	AMAZON MKTPLACE PMTS	12/28/2015	$65.87
	AMAZON MKTPLACE PMTS	12/28/2015	$86.99
	AMAZON MKTPLACE PMTS	12/28/2015	$45.76
	AMAZON MKTPLACE PMTS	12/31/2015	$49.20
	PAYPAL BESTBUY COM	12/30/2015	$410.39
	LOWES #00499	12/30/2015	$90.28
	LOWES #00907	12/30/2015	$155.47
	LOWES #00385	12/30/2015	$276.25
			$6,463.28
DANIEL C LITTLEFIELD	STAPLES 00108696	12/13/2015	$109.17
	BARNES & NOBLE #2868	12/21/2015	$53.88
			$163.05
DANIEL I SPEISER	MACHEREY-NAGEL INC	12/03/2015	$298.61
	CAROLINA BIOLOGIC SUPPLY	12/03/2015	$17.95
	CAROLINA BIOLOGIC SUPPLY	12/04/2015	$161.38
	INTEGRATED DNA TECH	12/04/2015	$92.82
	UI DEV STUDIES HYBR	12/16/2015	$85.00
	INTEGRATED DNA TECH	12/29/2015	$256.88
			$912.64
DANIEL L RUCKER	KLINGSPOR ABRASIVES INC	12/02/2015	$306.83
	TOWN AND COUNTRY BRANCH 8	12/16/2015	$114.31
	JMS FENCE COMPANY INC	12/16/2015	$545.00
			$966.14
DANIEL WOOLWINE JR	LLR FIRE MARSHALL	12/21/2015	$75.00
			$75.00
DANIELLE J MICKEL	AVERY LABORATORIES AND EN	12/09/2015	$1,017.00
	THE UPS STORE #1500	12/18/2015	$333.95
			$1,350.95
DANIELLE M PILOT	DMI DELL HIGHER EDUC	12/04/2015	$61.74
	DMI DELL HIGHER EDUC	12/05/2015	$77.89
	AMERCOLLHLTHASSOC	12/21/2015	$180.00
	ENP NETWORK	12/21/2015	$289.00
	ASSN CAREER NETWORK	12/21/2015	$355.00
	IN SHRED WITH US	12/30/2015	$45.00
	IN SHRED WITH US	12/30/2015	$210.00
			$1,218.63
DAPING FAN	JOURNAL OF CLINICAL INVE	12/08/2015	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAPING FAN	WOLTERS KLUWER HEALTH	12/10/2015	$260.00
	IMMUNOLOGY ABSTRACT	12/18/2015	$110.00
			$445.00
DARRYL B MESSER	HD SUPPLY FACILITIES MTNC	12/10/2015	$102.32
	LOWES #00639	12/13/2015	$224.76
	SMALL ENGINE WAREHOUSE	12/11/2015	$35.94
	DUNAGAN'S SEWING AND VACU	12/14/2015	$90.66
	STAPLES 00108449	12/14/2015	$35.07
	LOWES #00639	12/16/2015	$94.87
	TRIAD SPECIALTIES	12/15/2015	$81.00
	TRIAD SPECIALTIES	12/15/2015	$108.00
	THE HOME DEPOT 1117	12/16/2015	$70.71
	BUILD-CHARGE.COM	12/17/2015	$524.46
	ATCO MANUFACTURING COMPAN	12/17/2015	$723.56
	BUILD-CHARGE.COM	12/17/2015	$286.20
	BUILD-CHARGE.COM	12/18/2015	$109.92
	DORMA DBA DOOR CONTROLS	12/17/2015	$160.00
	FERGUSON ENTERPRISES 3034	12/30/2015	$210.98
			$2,858.45
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	12/10/2015	$24.87
	RICHLAND INDUSTRIAL	12/14/2015	$8.81
			$33.68
DAVID A GRAVES	IN SHRED WITH US	12/07/2015	$80.00
	IN SHRED WITH US	12/07/2015	$100.00
			$180.00
DAVID A WESTBURY	SIMPLIFIED OFFICE	12/16/2015	$1,063.00
	PASCO SCIENTIFIC	12/18/2015	$50.00
	ALLIED ELECTRONICS INC	12/22/2015	$17.14
			$1,130.14
DAVID B DEWEIL	MAILCHIMP	12/09/2015	$65.00
	GAN USA TODAY	12/11/2015	$469.20
	GAN USA TODAY	12/12/2015	$220.80
	GAN USA TODAY	12/12/2015	$634.80
	GAN USA TODAY	12/12/2015	$524.40
	CITYPASS	12/15/2015	$839.50
	WUFOO.COM/CHARGE	12/16/2015	$29.95
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$157.44
			$2,941.09
DAVID C DOHAN	APL APPLE ONLINE STORE	11/30/2015	$2,157.84
	APL APPLE ONLINE STORE	12/03/2015	$106.92
	APL APPLE ONLINE STORE	12/03/2015	$1,078.92
	APL APPLE ONLINE STORE	12/03/2015	$1,131.84
	APL APPLE ONLINE STORE	12/04/2015	$256.99
			$4,732.51

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID D MOTT	SOC FOR NEUROSCIENCE MEM	12/07/2015	$200.00
			$200.00
DAVID E DANNELS	DOIST LTD.	12/18/2015	$57.98
			$57.98
DAVID G BRITT	AMAZON.COM AMZN.COM/BILL	12/03/2015	$90.00
			$90.00
DAVID L COX	LOWES #00499	12/10/2015	$80.69
	SEARS HOMETOWN 7515	12/12/2015	$315.58
	CC DICKSON BRANCH 1002	12/18/2015	$37.37
			$433.64
DAVID M GOODMAN	VZWRLSS APOCC VISB	12/04/2015	$76.02
	DNH GODADDY.COM	12/10/2015	$18.34
			$94.36
DAVID M LONDON	AMAZON MKTPLACE PMTS	12/02/2015	$102.48
	OOMA,INC	12/03/2015	$4.19
	BEST BUY 00002642	12/03/2015	$234.29
	HARBOR FREIGHT TOOLS 103	12/04/2015	$14.95
	PROVANTAGE LLC	12/07/2015	$36.55
	MONOPRICE COM	12/08/2015	$220.61
	PAYPAL CRUCIAL.COM	12/08/2015	$114.97
	MATHWORKS	12/11/2015	$330.74
	MATHWORKS	12/14/2015	$400.00
	MATHWORKS	12/15/2015	$1,179.74
	GIH C & H DISTRIBTRS	12/17/2015	$421.47
			$3,059.99
DAVID M METTS	NEWARKINONE-US00000109	12/03/2015	$66.18
	SPARKFUN ELECTRONICS	12/08/2015	$712.15
	MCMASTER-CARR	12/07/2015	$226.89
	NEWARKINONE-US00000109	12/09/2015	$63.04
	MCMASTER-CARR	12/08/2015	$133.32
	HOB TOWER HOBBIES	12/11/2015	$46.99
	DRI FREESCALE	12/17/2015	$2,179.76
	ALL ELECTRONICS CORP	12/15/2015	$809.40
	LOWES #00499	12/17/2015	$48.64
	MCMASTER-CARR	12/17/2015	$368.46
			$4,654.83
DAVID MULLANEY	DMI DELL HIGHER EDUC	12/21/2015	$1,463.83
			$1,463.83
DAVID N DIXON	AMAZON.COM AMZN.COM/BILL	11/30/2015	$211.96
	AMAZON MKTPLACE PMTS	12/01/2015	$9.95
	AMAZON MKTPLACE PMTS	12/01/2015	$111.91
	B&H PHOTO, 800-606-6969	12/01/2015	$28.77
	AMAZON MKTPLACE PMTS	12/01/2015	$75.00
	AMAZON MKTPLACE PMTS	12/01/2015	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID N DIXON	AMAZON MKTPLACE PMTS	12/01/2015	$179.55
	WAL-MART #1281	12/01/2015	$11.50
	AMAZON MKTPLACE PMTS	12/01/2015	$33.07
	AMAZON MKTPLACE PMTS	12/01/2015	$135.88
	AMAZON MKTPLACE PMTS	12/02/2015	$149.99
	WAL-MART #1281	12/09/2015	$41.87
	Amazon.com	12/09/2015	$59.95
			$1,104.40
DAVID R MYERS	BATTERIES PLUS	12/04/2015	$80.73
	NORTHERN TOOL EQUIP	12/03/2015	$176.99
	OFFICEMAX/OFFICEDEPOT6360	12/04/2015	$25.41
	HEART SMART TECHNOLOGY	12/05/2015	$398.00
	WIRELESS ONE	12/07/2015	$63.59
	ATLAS BUSINESS SOLUTIONS	12/15/2015	$50.00
	THE FIRING LINE LLC	12/15/2015	$29.40
	LARRYS TROPHIES & AWAR	12/16/2015	$31.80
	THE FIRING LINE LLC	12/17/2015	$50.16
			$906.08
DAVID REISMAN	ACE HARDWARE CAYCE	12/01/2015	$38.26
	AIRGAS SOUTH	12/03/2015	$6.30
	BIO BASIC INC	12/03/2015	$534.41
	LIFETECH 31174279	12/11/2015	$534.50
	BIO BASIC INC AM	12/22/2015	$270.00
			$1,383.47
DAVID S SMITH	DMI DELL HIGHER EDUC	12/01/2015	$339.99
	DMI DELL HIGHER EDUC	12/01/2015	$339.99
	DMI DELL HIGHER EDUC	12/02/2015	$192.51
	DMI DELL HIGHER EDUC	12/02/2015	$1,772.93
	SUPPORTSYSTEM.COM	12/07/2015	$6.25
	ACADEMIC SUPPLIER OFFICE	12/08/2015	$64.07
	SUPPORTSYSTEM.COM	12/28/2015	$81.00
			$2,796.74
DAVID S WETHEY	UNISENSE HOLDING AS	12/02/2015	$85.00
	FEDEX 97094132	12/03/2015	$32.00
	STAPLES 00103911	12/03/2015	$161.99
	FARNELL ELECTRONIC	12/03/2015	$155.98
			$434.97
DAVID W HUTSON	AMAZON MKTPLACE PMTS	11/30/2015	$6.75
	AMAZON MKTPLACE PMTS	12/01/2015	$63.59
	AMAZON MKTPLACE PMTS	12/01/2015	$299.00
	AMAZON MKTPLACE PMTS	11/30/2015	$236.94
	AMAZON MKTPLACE PMTS	11/30/2015	$300.00
	AMAZON.COM AMZN.COM/BILL	11/30/2015	$188.00
	AMAZON MKTPLACE PMTS	11/30/2015	$124.95
	Amazon.com	12/01/2015	$32.16

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W HUTSON	Amazon.com	12/01/2015	$203.08
	Amazon.com	12/02/2015	$300.00
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$24.00
	Amazon.com	12/01/2015	$24.99
	Amazon.com	12/02/2015	$500.00
	AMAZON MKTPLACE PMTS	12/03/2015	$39.98
	AMAZON MKTPLACE PMTS	12/03/2015	$163.00
	Amazon.com	12/04/2015	$133.94
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$423.94
	AMAZON MKTPLACE PMTS	12/04/2015	$370.00
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$500.00
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$38.76
	AMAZON MKTPLACE PMTS	12/05/2015	$25.01
	Amazon.com	12/05/2015	$4.59
	BEST BUY 00002709	12/07/2015	$323.83
	AMAZON MKTPLACE PMTS	12/07/2015	$112.00
	STAPLES 00103911	12/07/2015	$185.71
	AMAZON MKTPLACE PMTS	12/10/2015	$303.99
	AMAZON MKTPLACE PMTS	12/12/2015	$19.99
			$4,948.20
DAWN L BRUCE	STAPLES DIRECT	12/01/2015	$599.01
	STAPLES DIRECT	12/07/2015	$155.51
			$754.52
DEAN M ELLISOR	PRO CHEM INC	11/30/2015	$378.87
	BEARING DIST - COLUMBIA	11/30/2015	$46.44
	BEARING DIST - COLUMBIA	12/01/2015	$37.36
	THE HOME DEPOT #1106	11/30/2015	$404.83
	THE HOME DEPOT #1106	11/30/2015	$105.93
	BEARING DIST - COLUMBIA	12/02/2015	$69.04
	SUPPLYWORKS CORP	12/01/2015	$802.73
	APPLIED MSS	12/02/2015	$332.96
	APPLIED MSS	12/02/2015	$254.79
	BEARING DIST - COLUMBIA	12/03/2015	$24.01
	CITY ELECTRIC REPAIR INC	12/02/2015	$1,914.89
	UNITED REFRIG BR #U2	12/07/2015	$12.55
	APPLIED MSS	12/08/2015	$199.26
	UNITED REFRIG BR #U2	12/08/2015	$51.90
	BEARING DIST - COLUMBIA	12/08/2015	$92.23
	HEAT TRANSFER SALES	12/08/2015	$1,670.00
	HAJOCA COLUMBIA PC122	12/08/2015	$732.86
	GATEWAY #1 COLA	12/08/2015	$494.96
	GATEWAY #1 COLA	12/08/2015	$80.48
	LEWISGOETZCO INC	12/10/2015	$89.47
	CONSOLIDATED PIPE-COLUMBI	12/11/2015	$212.30
	AW LAKE	12/14/2015	$806.04
	RICHLAND INDUSTRIAL	12/14/2015	$31.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	HAJOCA COLUMBIA PC122	12/14/2015	$222.13
	UNITED REFRIG BR #U2	12/14/2015	$16.19
	GATEWAY #1 COLA	12/14/2015	$279.35
	RICHLAND INDUSTRIAL	12/15/2015	$19.42
	GATEWAY #1 COLA	12/14/2015	$28.91
	GATEWAY #1 COLA	12/14/2015	$205.33
	GATEWAY #1 COLA	12/14/2015	$114.25
	HAJOCA COLUMBIA PC122	12/16/2015	$52.25
	LOWES #01064	12/16/2015	$117.72
	SUPPLYWORKS CORP	12/16/2015	$28.58
	SUPPLYWORKS CORP	12/16/2015	$56.04
	GATEWAY #1 COLA	12/21/2015	$10.45
			$9,996.50
DEANNA S SMITH	BIO MATRIX INC	12/01/2015	$550.00
	TFS FISHERSCI ECOM ATL	12/05/2015	$52.97
	TFS FISHERSCI ECOM ATL	12/05/2015	$267.35
	FINE SCIENCE TOOLS (USA)	12/10/2015	$197.50
	TFS FISHERSCI ECOM ATL	12/11/2015	$50.62
	SIGMA ALDRICH US	12/29/2015	$136.94
	MILLIPORE AMERICAS	12/29/2015	$359.00
	MILLIPORE AMERICAS	12/29/2015	$192.03
	VWR INTERNATIONAL INC	12/31/2015	$252.62
	SANTA CRUZ BIOTECHNOLOGY	12/29/2015	$574.33
			$2,633.36
DEBBIE BOGGS	WAL-MART #4487	11/30/2015	$12.51
	HOBBY LOBBY #289	11/30/2015	$77.00
	MEDIBAG	12/07/2015	$1,144.00
	WARNEKE CLEANERS - DOW	12/08/2015	$4.32
	STAPLES 00108449	12/14/2015	$41.06
	STAPLES 00108449	12/14/2015	$33.47
	CAROLINA AWARDS AND ENGRA	12/15/2015	$116.32
	WAL-MART #4487	12/17/2015	$87.90
	NASHVILLE WRAPS, LLC	12/17/2015	$120.75
	PHOENIX PRINTING	12/17/2015	$240.67
	IN QUALITY PRINTING AND	12/17/2015	$70.20
	DOLRTREE 5037 00050377	12/17/2015	$25.92
	PIPELINE GRAPHICS	12/18/2015	$77.93
	SFI PHOTOSBYSHUTTERFLY	12/21/2015	$35.06
			$2,087.11
DEBBIE T KASSIANOS	SURVEYMONKEY.COM	12/01/2015	$300.00
	CABLE & CONNECTIONS	12/03/2015	$28.88
	AMAZON MKTPLACE PMTS	12/07/2015	$26.03
	AMAZON MKTPLACE PMTS	12/07/2015	$24.38
	BEST BUY 00002709	12/07/2015	$248.39
	JUNGLEDISK.COM	12/08/2015	$3.61

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	HP HP HOME STORE	12/09/2015	$105.82
	TECH SMART SALES	12/08/2015	$274.32
	AT&T BILL PAYMENT	12/09/2015	$541.13
	APL APPLE ONLINE STORE	12/10/2015	$2,226.96
	THE UPS STORE #3770	12/10/2015	$20.36
	POLYCOM, INC.	12/11/2015	$75.00
	BEST BUY 00002642	12/13/2015	$722.23
	APL APPLE ONLINE STORE	12/12/2015	$182.52
	APL APPLE ONLINE STORE	12/12/2015	$1,618.92
	THE UPS STORE #3770	12/11/2015	$13.94
	POLYCOM, INC.	12/11/2015	$410.40
	TECH SMART SALES	12/15/2015	$22.68
	TECH SMART SALES	12/17/2015	$1,035.72
			$7,881.29
DEBORAH C BECK	VZWRLSS APOCC VISE	12/22/2015	$98.32
			$98.32
DEBORAH M GIPSON	COLUMBIA FLAG & SIGN COM	11/30/2015	$77.04
	COLG OF CHARLESTON	12/01/2015	$300.00
	J M GRACE	12/07/2015	$126.81
	AIA CRP	12/16/2015	$416.05
	AIA CRP	12/16/2015	$392.00
			$1,311.90
DEBORAH M MARTIN	ACCO BRANDS DIRECT	12/16/2015	$44.27
			$44.27
DEBORAH OWENS	SPIRIT COMM EBILLING	11/30/2015	$16.32
	FRANKLINCOVEYPRODUCTS	12/03/2015	$36.66
	US INK AND TONER	12/11/2015	$1,370.26
	VZWRLSS APOCC VISB	12/15/2015	$134.71
	FEDEX 414052811	12/22/2015	$51.59
	AT&T BILL PAYMENT	12/25/2015	$1,162.71
	FEDEX 414747741	12/24/2015	$87.75
			$2,860.00
DEBORAH W NELSON	Amazon.com	12/13/2015	$104.91
			$104.91
DEBRA G BROWN	THE NEAT COMPANY	12/02/2015	$410.35
	APL APPLE ONLINE STORE	12/05/2015	$161.95
	DMI DELL HIGHER EDUC	12/15/2015	$127.49
	ISPOR	12/17/2015	$150.00
	GOTOCITRIX.COM	12/23/2015	$52.92
	APL APPLE ONLINE STORE	12/23/2015	$106.92
			$1,009.63
DEBRA K ALLEN	VZWRLSS MY VZ VB P	12/07/2015	$134.14
	VZWRLSS MY VZ VB P	12/08/2015	$134.14
	FANATIC CARDS, LLC	12/11/2015	$211.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$479.54
DEBRA L JOHNSON	THE ISLAND PACKET	12/09/2015	$795.00
	MONTHLY MEDIA LLC	12/15/2015	$1,372.00
	MURRPRINTINGBEAUFORT	12/15/2015	$183.27
	MURRPRINTINGBEAUFORT	12/16/2015	$452.26
	US INK AND TONER	12/29/2015	$219.06
			$3,021.59
DEBRA L SIGHTLER	RR DONNELLEY	12/02/2015	$2,207.38
	WESTERN STATES ENVELOPE	12/04/2015	$2,185.60
	PROFESSIONAL PRINT	12/04/2015	$1,571.50
	DISCOUNT LABELS	12/07/2015	$163.53
	PROFESSIONAL PRINT	12/07/2015	$970.92
	WESTERN STATES ENVELOPE	12/07/2015	$2,103.31
	VZWRLSS MY VZ VB P	12/14/2015	$59.44
	RR DONNELLEY	12/29/2015	$322.20
			$9,583.88
DEBRA R CAUDILL	ATT BILL PAYMENT	12/15/2015	$77.82
			$77.82
DEBRA WILLIAMS	OFFICE DEPOT #1214	12/03/2015	$19.80
			$19.80
DEBRA Y BROWN	HP HP HOME STORE	12/08/2015	$431.96
			$431.96
DELIA WEST	MOTIVATIONAL INTERVIEWING	12/14/2015	$120.00
	JMIR PUBLICATIONS INC.	12/22/2015	$90.00
			$210.00
DELMAGE A WILLIAMS	INTERSTATE TRANSPORTATION	12/14/2015	$164.38
	INTERSTATE TRANSPORTATION	12/15/2015	$198.66
	INTERSTATE TRANSPORTATION	12/17/2015	$36.91
	A PARTS	12/18/2015	$113.13
			$513.08
DEMETRIUS T JAMES	RICHLAND INDUSTRIAL	12/09/2015	$112.18
	BEARING DIST - COLUMBIA	12/09/2015	$156.50
			$268.68
DENISE A WELLMAN	LLBEAN-DIRECT	12/02/2015	$89.00
	LLBEAN-DIRECT	12/02/2015	$109.00
	LLBEAN-DIRECT	12/14/2015	$139.85
			$337.85
DENNIS P GALLAGHER	HOBGOOD ELEC & MACHINERY	12/01/2015	$2,475.08
	1140 PERRY MANN	12/02/2015	$785.81
	1140 PERRY MANN	12/10/2015	$280.58
	NORTHERN TOOL EQUIP SC	12/14/2015	$53.45
			$3,594.92

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Cardholder	Vendor Name	Purchase Date	Amount
DEONNE G WHALEY	WAL-MART #2832	12/02/2015	$38.78
	PROPERTYINSPECT.COM PR	12/02/2015	$97.00
	BAUDVILLE INC.	12/10/2015	$127.14
			$262.92
DEV KARAN	BIOEXPRESS LLC	12/02/2015	$293.20
	BIOEXPRESS LLC	12/02/2015	$1,980.36
	CELLSIGNAL.COM	12/04/2015	$378.00
	CELLSIGNAL.COM	12/09/2015	$792.00
	SIGMA ALDRICH US	12/17/2015	$145.34
	MBL INTERNATIONAL CORP	12/16/2015	$674.75
	CELLSIGNAL.COM	12/18/2015	$1,051.00
			$5,314.65
DEVIN K MOCK	B&H PHOTO, 800-606-6969	11/30/2015	$400.60
	AMAZON MKTPLACE PMTS	12/01/2015	$38.44
	AMAZON MKTPLACE PMTS	12/01/2015	$64.98
	DMI DELL HIGHER EDUC	12/03/2015	$53.42
	DMI DELL HIGHER EDUC	12/07/2015	$1,564.11
	HP DIRECT-PUBLICSECTOR	12/05/2015	$1,459.91
	AMAZON MKTPLACE PMTS	12/07/2015	$16.99
	EXPERT LASER SERVICES	12/04/2015	$292.32
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$576.75
	DMI DELL HIGHER EDUC	12/08/2015	$1,174.25
	CLARK-POWELL ASSOC INC	12/09/2015	$260.21
	B&H PHOTO, 800-606-6969	12/10/2015	$271.30
	BC.BASECAMP 2988526	12/13/2015	$50.00
	APL APPLE ONLINE STORE	12/12/2015	$145.00
	WWW.NEWEGG.COM	12/16/2015	$38.85
	AMAZON MKTPLACE PMTS	12/17/2015	$170.98
	AMAZON MKTPLACE PMTS	12/17/2015	$16.99
	DMI DELL HIGHER EDUC	12/18/2015	$1,174.25
	TROXELL COMMUNICATIONS IN	12/16/2015	$698.20
	PASCO SCIENTIFIC	12/18/2015	$649.00
	SCRYPT INC	12/25/2015	$2.32
			$9,118.87
DEXTER D MURPHY	SHERWIN WILLIAMS #2306	12/17/2015	$27.77
			$27.77
DIANA DIAZ	Amazon.com	12/01/2015	$109.99
	Amazon.com	12/01/2015	$70.74
	FEDEX 411928595	12/02/2015	$25.41
	STAPLES DIRECT	12/02/2015	$539.99
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$169.99
	BestBuyCom771595007985	12/04/2015	$102.58
	Amazon.com	12/10/2015	$137.99
	FEDEX 656120944	12/22/2015	$41.61
			$1,198.30

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE S RICHARDSON	US INK AND TONER	12/02/2015	$262.60
	US INK AND TONER	12/10/2015	$117.16
	REMINDERBAND	12/10/2015	$226.42
	US INK AND TONER	12/10/2015	$331.30
	US INK AND TONER	12/10/2015	$130.90
	AMAZON MKTPLACE PMTS	12/11/2015	$54.45
	ACADEMIC SUPPLIER OFFICE	12/12/2015	$218.97
	GROVE MEDICAL INC	12/21/2015	$421.75
			$1,763.55
DIANNE R GLASSER	PSYCHTODAY TD	12/06/2015	$29.95
	WM SUPERCENTER #1286	12/20/2015	$5.40
			$35.35
DJAMEL KAOUMI	MILLIPORE AMERICAS	12/04/2015	$208.10
			$208.10
DMITRY PERYSHKOV	ANALTECH	12/08/2015	$136.74
	VWR INTERNATIONAL INC	12/15/2015	$319.15
	SIGMA ALDRICH US	12/14/2015	$121.41
	VWR INTERNATIONAL INC	12/16/2015	$151.20
	KURT J. LESKER COMPANY	12/15/2015	$378.56
	VWR INTERNATIONAL INC	12/19/2015	$159.26
	VWR INTERNATIONAL INC	12/19/2015	$328.31
	VWR INTERNATIONAL INC	12/19/2015	$38.61
			$1,633.24
DON H DOYLE	AMAZON SERVICES-KINDLE 86	12/01/2015	$16.99
	Amazon Services-Kindle	12/11/2015	$0.99
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$429.99
	AMAZON MKTPLACE PMTS	12/14/2015	$5.54
	Amazon Services-Kindle	12/15/2015	$0.99
	Amazon Services-Kindle	12/15/2015	$4.99
	Amazon Services-Kindle	12/15/2015	$0.99
	Amazon Services-Kindle	12/15/2015	$5.99
	Amazon Services-Kindle	12/25/2015	$25.60
	Amazon Services-Kindle	12/25/2015	$9.99
	AMAZON SERVICES-KINDLE 86	12/24/2015	$0.99
			$503.05
DONALD M JORDAN	STAPLES 00103911	12/09/2015	$23.48
	STAPLES 00103911	12/09/2015	$227.62
			$251.10
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	12/02/2015	$5.46
	ATT CONS PHONE PMT	12/10/2015	$4.00
	VZWRLSS APOCC VISB	12/13/2015	$78.15
	AMAZON MKTPLACE PMTS	12/18/2015	$84.06
			$171.67
DONNA B BAILEY	AT&T DATA	12/01/2015	$30.00

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA B BAILEY	AMAZON MKTPLACE PMTS	12/11/2015	$113.87
	AMAZON MKTPLACE PMTS	12/11/2015	$63.50
	4IMPRINT	12/21/2015	$874.99
			$1,082.36
DONNA S SANDOR	APL APPLE ONLINE STORE	12/04/2015	$104.94
	APL APPLE ONLINE STORE	12/09/2015	$179.14
	HARLEYS ELECTRONICS INC	12/18/2015	$35.55
			$319.63
DONNIE LONGSHORE	GOODYEAR FRASIER TIRE SER	11/30/2015	$251.47
	GOODYEAR AUTO SVS CT 2323	12/01/2015	$141.32
	CARQUEST 1311	12/02/2015	$326.62
	NORDANS TRIM SHOP	12/04/2015	$98.23
	CLASSIC FORD OF COLUMBIA	12/09/2015	$87.65
	INTERSTATE TRANSPORTATION	12/09/2015	$1,176.34
	AUTO SAFETY GLASS AND	12/08/2015	$45.00
	GOODYEAR FRASIER TIRE SER	12/14/2015	$125.73
	CARQUEST 1311	12/15/2015	$82.45
	CARQUEST 1311	12/15/2015	$51.30
	LEE TRANSPORT EQUIPMENT	12/16/2015	$17.28
			$2,403.39
DOROTHY M BYRDEN	SETAC NORTH AMERICA	12/03/2015	$140.00
	APHA ESSENTIAL LEARNING	12/08/2015	$975.00
	VZWRLSS APOCC VISB	12/10/2015	$99.17
	MAILCHIMP	12/23/2015	$30.00
			$1,244.17
DOROTHY PRIOLEAU	WM SUPERCENTER #1339	11/30/2015	$31.23
	STAPLES 00103234	12/03/2015	$137.16
			$168.39
DOROTHY S ROBIDOUX	AMAZON MKTPLACE PMTS	12/01/2015	$218.00
	NORTHEAST WORKWEAR	12/01/2015	$133.91
	PROJECTOR LAMPS LLC	12/01/2015	$137.95
	GRAYBAR ELECTRIC COMPANY	12/02/2015	$2,070.00
	AMAZON MKTPLACE PMTS	12/02/2015	$15.69
	B&H PHOTO, 800-606-6969	12/04/2015	$1,115.88
	AMAZON MKTPLACE PMTS	12/06/2015	$224.48
	TPM COLUMBIA	12/03/2015	$588.06
	AT&T PREMIER EBIL	12/08/2015	$909.55
	DMI DELL HIGHER EDUC	12/09/2015	$127.48
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$114.94
	MARKERTEK VIDEO SUPPLY	12/09/2015	$387.84
	TOP TEN USA LLC	12/10/2015	$1,650.00
	CLARK-POWELL ASSOC INC	12/09/2015	$1,500.00
	FULL COMPASS SYS VT	12/10/2015	$207.00
	CLARK-POWELL ASSOC INC	12/10/2015	$1,275.00
	Amazon.com	12/11/2015	$51.16

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY S ROBIDOUX	APL APPLE ONLINE STORE	12/11/2015	$38.00
	APL APPLE ONLINE STORE	12/12/2015	$38.00
	TOP TEN USA LLC	12/14/2015	$1,350.00
	SKC COMMUNICATION PRODUCT	12/14/2015	$1,570.31
	WORLDLABEL HOLDINGS IN	12/15/2015	$298.00
	ADORAMA INC	12/15/2015	$1,199.80
	NORTHEAST WORKWEAR	12/16/2015	$114.47
	CDW GOVERNMENT	12/16/2015	$33.75
	B&H PHOTO, 800-606-6969	12/16/2015	$1,079.80
	Amazon.com	12/19/2015	$375.00
	CLARK-POWELL ASSOC INC	12/18/2015	$1,215.50
	WEDGE	12/18/2015	$255.00
	SKC COMMUNICATION PRODUCT	12/17/2015	$344.95
	Amazon.com	12/19/2015	$388.88
	CSC - 1969	12/19/2015	$25.00
	CSC - 1969	12/20/2015	$1,300.00
	CSC - 1969	12/23/2015	$63.00
	CSC - 1969	12/25/2015	$213.75
	AMAZON MKTPLACE PMTS	12/28/2015	$1,247.62
	CSC - 1969	12/30/2015	$295.00
	MULTI MEDIA SERVICES	12/30/2015	$1,606.71
			$23,779.48
DOUG F COGDELL	AMAZON MKTPLACE PMTS	12/02/2015	$116.14
	DMI DELL HIGHER EDUC	12/09/2015	$365.19
	AMAZON MKTPLACE PMTS	12/10/2015	$24.77
	APL APPLE ONLINE STORE	12/11/2015	$562.00
	APL APPLE ONLINE STORE	12/12/2015	$1,039.00
	SMARTPLS GMBH	12/14/2015	$419.90
			$2,527.00
DOUGLAS A SMITH	ADVANCED DOOR SYSTEMS	11/30/2015	$194.40
	THE KEY SHOP INC	12/01/2015	$38.88
	ACE HARDWARE CAYCE	12/07/2015	$10.14
	ADVANCED DOOR SYSTEMS	12/15/2015	$985.17
	ACE GLASS CO INC	12/17/2015	$216.00
	CMH #44 DV OF HAINES	12/18/2015	$21.10
			$1,465.69
DOUGLAS H WEDELL	DRI ENDNOTE	12/19/2015	$249.95
			$249.95
DUANE C GROOMS	ATO LTD	11/30/2015	$496.80
	ATO LTD	11/30/2015	$115.87
	ATO LTD	11/30/2015	$1,102.47
	TRIBLES 24 G AND E PARTS	12/01/2015	$92.87
	ATO LTD	11/30/2015	$208.69
	AMAZON MKTPLACE PMTS	12/02/2015	$107.99
	ATO LTD	12/08/2015	$950.57

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Cardholder	Vendor Name	Purchase Date	Amount
DUANE C GROOMS	ATO LTD	12/09/2015	$59.86
	ATO LTD	12/10/2015	$43.79
	ATO LTD	12/18/2015	$691.96
	ADVANCED DOOR SYSTEMS	12/22/2015	$184.68
			$4,055.55
DUNCAN B HOWE	SUPPLIESOUTLET.COM	12/23/2015	$132.82
	CONE INSTRUMENTS	12/28/2015	$218.54
			$351.36
DWAYNE E PORTER	GETTY IMAGES	12/04/2015	$399.00
	EIG Dotster	12/13/2015	$17.49
	EIG Dotster	12/14/2015	$12.99
	VZWRLSS MY VZ VB P	12/15/2015	$52.56
	VZWRLSS APOCC VISB	12/23/2015	$499.57
	EIG Dotster	12/27/2015	$47.88
	ADOBE ACROPRO SUBS	12/27/2015	$14.99
			$1,044.48
EDDIE J DURANT	LOWES #01064	12/02/2015	$83.35
	GATEWAY #1 COLA	12/01/2015	$297.02
	RICHLAND INDUSTRIAL	12/17/2015	$90.08
	GATEWAY #1 COLA	12/21/2015	$89.16
			$559.61
EDWARD B CARD III	AMAZON MKTPLACE PMTS	12/08/2015	$25.99
	AMAZON MKTPLACE PMTS	12/10/2015	$29.99
	APL APPLE ONLINE STORE	12/11/2015	$1,016.00
	BC.BASECAMP 1707888	12/11/2015	$49.00
	MAILCHIMP	12/15/2015	$63.75
	WEDGE	12/17/2015	$129.60
			$1,314.33
EDWARD L DANTONIO	STAPLES 00111906	12/11/2015	$30.70
	GENEWIZ, INC.	12/30/2015	$96.00
			$126.70
EDWARD PUCHNER	PALMETTO FRAMING SUPPLIES	11/30/2015	$116.15
	OVERNIGHTPRINTS	12/16/2015	$300.09
			$416.24
ELIJAH PRICE III	AUGUSTA COMMUNICATIONS	12/04/2015	$448.00
	SIDNEY`S DEPARTMENT STORE	12/11/2015	$73.07
	SIDNEY`S DEPARTMENT STORE	12/11/2015	$68.03
			$589.10
ELIZABETH A BARROW	SIGMA ALDRICH US	12/10/2015	$180.33
	GREENVILLE FLUID SYSTE	12/11/2015	$91.31
	AMAZON MKTPLACE PMTS	12/11/2015	$25.26
	AMAZON MKTPLACE PMTS	12/11/2015	$124.29
	ALFA AESAR	12/11/2015	$52.58
	AMAZON MKTPLACE PMTS	12/11/2015	$33.70

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH A BARROW	TFS FISHERSCI ECOM ATL	12/15/2015	$76.60
	MCMASTER-CARR	12/22/2015	$133.78
			$717.85
ELIZABETH A MURPHY	R & D SYSTEMS	11/30/2015	$1,099.24
	WWW RESEARCHDIETS COM	11/30/2015	$420.00
	USA SCIENTIFIC, INC.	11/30/2015	$186.62
	VWR INTERNATIONAL INC	12/02/2015	$34.96
	IN VSS INC.	12/02/2015	$345.00
	IN NDB BIO LLC	12/03/2015	$350.00
	INSTECH LABORATORIES I	12/04/2015	$167.56
	VWR INTERNATIONAL INC	12/09/2015	$73.76
	VWR INTERNATIONAL INC	12/11/2015	$219.56
	VWR INTERNATIONAL INC	12/11/2015	$48.91
	VWR INTERNATIONAL INC	12/13/2015	$131.95
	AMAZON MKTPLACE PMTS	12/14/2015	$220.00
	CELLSIGNAL.COM	12/14/2015	$781.00
	ADOBE CREATIVE CLOUD	12/16/2015	$29.99
	LIFETECH 31191744	12/22/2015	$409.50
			$4,518.05
ELIZABETH A SUDDUTH	SKR AbeBooks.co 3KJTAH	12/07/2015	$23.90
	SKR AbeBooks.co 3KJTAI	12/08/2015	$29.07
	SKR AbeBooks.co 3KJTAJ	12/08/2015	$84.50
	SKR AbeBooks.co 3KJTAL	12/07/2015	$24.00
	SKR AbeBooks.co 3KJTAG	12/08/2015	$39.00
	SKR AbeBooks.co 3KJTAK	12/09/2015	$33.99
	SP UNI GLASGOW GIFT	12/15/2015	$32.26
	SKR AbeBooks.co 3KV6GD	12/22/2015	$6.97
	Amazon.com	12/23/2015	$133.98
			$407.67
ELIZABETH C BAIR	TFS FISHERSCI ECOM ATL	12/01/2015	$452.48
	TFS FISHERSCI ECOM ATL	12/01/2015	$136.22
	IN ELEMENTAL SCIENTIFIC,	12/01/2015	$857.40
	TFS FISHERSCI ECOM ATL	12/05/2015	$1,443.98
	INORGANIC VENTURES, INC.	12/03/2015	$213.94
	PUBLIX #1095	12/04/2015	$67.29
	STAPLES DIRECT	12/12/2015	$125.04
	IN ELEMENTAL SCIENTIFIC,	12/15/2015	$948.81
	TFS FISHERSCI ECOM ATL	12/19/2015	$323.80
			$4,568.96
ELIZABETH D NIEHAUS	AMAZON MKTPLACE PMTS	12/15/2015	$18.19
	VZWRLSS APOCC VISB	12/21/2015	$399.61
			$417.80
ELIZABETH E AMOROSO	Amazon.com	12/21/2015	$35.16
			$35.16

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	NEW YORK BLOOD CTR	12/02/2015	$169.30
	SIGMA ALDRICH US	12/03/2015	$150.17
	CELLTREAT SCIENTIFIC	12/05/2015	$176.40
	SAVILLEX CORPORATION WEB	12/04/2015	$729.77
	TFS FISHER SCI CHI	12/05/2015	$327.01
	VWR INTERNATIONAL INC	12/08/2015	$89.13
	VWR INTERNATIONAL INC	12/09/2015	$711.18
	TFS FISHER SCI CHI	12/08/2015	$27.58
	TCD THOMSONREUTERS-IPS	12/15/2015	$415.80
	ROYAL SOCIETY OF CHEMI	12/17/2015	$214.64
	TFS FISHERSCI ECOM ATL	12/19/2015	$40.72
			$3,051.70
ELIZABETH E WINGARD	FEDEX 411948116	12/01/2015	$28.56
	FEDEX 412046738	12/02/2015	$14.28
	FEDEX 412284121	12/08/2015	$14.28
	FEDEX 412482059	12/08/2015	$23.80
	HOOTSUITE MEDIA INC.	12/08/2015	$14.99
	FEDEX 412988455	12/12/2015	$14.28
	FEDEX 413227294	12/15/2015	$16.91
	BOOMERANG FOR GMAIL	12/23/2015	$4.99
			$132.09
ELIZABETH F MEADE	ACUA	12/02/2015	$800.00
	ISACA	12/18/2015	$210.00
	ISACA	12/18/2015	$210.00
			$1,220.00
ELIZABETH H SUDDETH	OFFICE DEPOT #2349	12/13/2015	$23.75
	OFFICE DEPOT #2349	12/15/2015	$45.33
	STAPLES 00103911	12/15/2015	$8.08
			$77.16
ELIZABETH L GREEN	CHEWY.COM	11/30/2015	$30.11
	KJ MAGNETICS INC	12/01/2015	$29.00
	PREMIER 1 SUPPLIES LLC	11/30/2015	$78.29
	WM SUPERCENTER #514	12/05/2015	$12.77
	WAL-MART #4487	12/03/2015	$65.08
	THE HOME DEPOT 1117	12/11/2015	$48.56
	PETCO.COM 00069997	12/13/2015	$84.46
	DOLRTREE 5037 00050377	12/14/2015	$19.44
	DOLRTREE 5037 00050377	12/16/2015	$8.64
	DOLRTREE 5037 00050377	12/22/2015	$4.32
	KJ MAGNETICS INC	12/23/2015	$13.10
			$393.77
ELIZABETH L THAMES	IN ETON BIOSCIENCE, INC.	12/05/2015	$6.98
	IN ETON BIOSCIENCE, INC.	12/17/2015	$54.00
			$60.98

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106485	12/01/2015	$262.51
	FEDEX 18880199	12/03/2015	$22.60
	UPS 000000221106495	12/08/2015	$741.72
	UPS 000022110611072015	12/09/2015	$1,968.84
	FEDEX 18951516	12/10/2015	$45.00
	UPS 000000221106505	12/15/2015	$582.14
	CORRUGATED CONTAINERS INC	12/17/2015	$197.95
	CORRUGATED CONTAINERS INC	12/17/2015	$632.58
	FEDEX 19059559	12/19/2015	$38.72
	FEDEX 19092522	12/24/2015	$66.99
	UPS 000000221106525	12/29/2015	$234.89
			$4,793.94
ELIZABETH P HENDRIX	NAMIFY LLC	12/01/2015	$81.88
	BIG LOTS STORES - #5123	12/08/2015	$112.89
	MAILCHIMP	12/23/2015	$42.50
			$237.27
ELIZABETH W LOONEY	LORICK OFFICE PRODUCTS	12/03/2015	$54.00
	Ryder Engraving Inc	12/07/2015	$37.25
			$91.25
ELLEN D SCHLAEFER	EAGLE CLEANERS	11/30/2015	$427.69
	HOUSE OF FABRICS	12/17/2015	$367.40
			$795.09
ELLEN E ROUECHE	JOHN WILEY & SONS PUBL	12/07/2015	$44.00
	NEW YORK TIMES DIGITAL	12/12/2015	$7.50
	ALPHA BUSINESS ESSENTIAL	12/18/2015	$29.54
			$81.04
EMILY A GOLDMAN	AMAZON MKTPLACE PMTS	12/01/2015	$59.90
			$59.90
EMILY A SYKES	US INK AND TONER	12/11/2015	$357.16
			$357.16
EMILY R STEWART	AIRGAS SOUTH	12/03/2015	$1.26
			$1.26
EMILY REYNOLDS	ITAA	12/14/2015	$150.00
	VZWRLSS IVR VB	12/15/2015	$63.50
	SHRED-IT COLUMBIA	12/16/2015	$94.59
			$308.09
EMIR DOGDIBEGOVIC	IN NEXTECH MATERIALS, LT	12/07/2015	$550.00
			$550.00
EMMA WANAMAKER	SIGMA ALDRICH US	12/07/2015	$318.76
	SPORTSMANS WAREHOUSE 155	12/08/2015	$53.49
			$372.25
ENRICA VIPARELLI	CUAHSI	12/03/2015	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
ENRICO SANTI	CADSOFTCOMP	12/04/2015	$1,230.00
			$1,230.00
ERDEM SASMAZ	AMAZON MKTPLACE PMTS	12/07/2015	$87.67
	AMAZON MKTPLACE PMTS	12/10/2015	$9.08
			$96.75
ERIC L MCKEOWN	GATEWAY #1 COLA	12/02/2015	$80.31
	AMAZON MKTPLACE PMTS	12/08/2015	$25.87
	COLUMBIA WINAIR CO	12/08/2015	$27.29
	AMAZON MKTPLACE PMTS	12/16/2015	$68.80
	AMAZON MKTPLACE PMTS	12/17/2015	$24.82
			$227.09
ERIC M REISENAUER	GREATER SUMTER CHAMBER	12/02/2015	$495.00
			$495.00
ERIC MORRIS	CVS/PHARMACY #00830	12/03/2015	$6.25
	TURNING POINTE OF COLUMB	12/04/2015	$560.73
	ACS SOUND LIGHTING	12/04/2015	$39.59
	BURNETTES CLEANERS INC	12/08/2015	$45.78
	DISCOUNT DANCE SUPPLY	12/22/2015	$78.02
			$730.37
ERIC TAPPA	IN MOORING SYSTEMS, INC.	12/01/2015	$240.00
	IN MOORING SYSTEMS, INC.	12/01/2015	$806.00
	FEDEX 412034720	12/02/2015	$59.04
	BEST BUY 00002642	12/16/2015	$125.66
	VZWRLSS APOCC VISB	12/26/2015	$91.61
	FEDEX 414929286	12/26/2015	$27.00
			$1,349.31
ERICA M STUDER	REI ELSEVIER HEALTH SC	12/02/2015	$275.40
	CDW GOVERNMENT	12/03/2015	$362.79
	LORICK OFFICE PRODUCTS	12/03/2015	$415.80
	SHI CORP	12/03/2015	$250.40
	CDW GOVERNMENT	12/03/2015	$114.63
	SEMAPHORE CORPORATION	12/18/2015	$422.00
	AMA BOOKS & PRODUCTS	12/23/2015	$155.12
			$1,996.14
ESMAIEL JABBARI	VWR INTERNATIONAL INC	12/02/2015	$52.23
	QIAGEN INC	12/01/2015	$1,320.38
	SANTA CRUZ BIOTECHNOLOGY	12/01/2015	$861.50
	VWR INTERNATIONAL INC	12/03/2015	$239.29
	VWR INTERNATIONAL INC	12/03/2015	$43.00
	LIFETECH 31074046	12/02/2015	$176.50
	VWR INTERNATIONAL INC	12/04/2015	$46.22
	VWR INTERNATIONAL INC	12/08/2015	$49.52
	VWR INTERNATIONAL INC	12/09/2015	$76.22

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Cardholder	Vendor Name	Purchase Date	Amount
ESMAIEL JABBARI	VWR INTERNATIONAL INC	12/10/2015	$33.72
	VWR INTERNATIONAL INC	12/10/2015	$30.32
	PEPROTECH	12/09/2015	$380.00
	VWR INTERNATIONAL INC	12/11/2015	$173.96
	VWR INTERNATIONAL INC	12/11/2015	$105.90
	VWR INTERNATIONAL INC	12/12/2015	$70.97
	VWR INTERNATIONAL INC	12/12/2015	$112.50
	SINO BIOLOGICAL USA	12/12/2015	$726.00
	VWR INTERNATIONAL INC	12/15/2015	$145.80
	VWR INTERNATIONAL INC	12/19/2015	$162.36
	VWR INTERNATIONAL INC	12/23/2015	$56.46
			$4,862.85
EUGENE G TUCKER	DOIUBLE O ENTERPRISES	11/30/2015	$2,313.36
	DOIUBLE O ENTERPRISES	12/01/2015	$1,656.16
	DOIUBLE O ENTERPRISES	12/01/2015	$383.38
	ACE HARDWARE CAYCE	12/12/2015	$64.61
	LOWES #01064	12/13/2015	$20.67
	LOWES #01064	12/27/2015	$7.31
	LOWES #01064	12/27/2015	$22.64
	LOWES #01064	12/24/2015	$249.45
	BEARING DIST - COLUMBIA	12/30/2015	$395.80
			$5,113.38
EUGENE W GALLAGHER	RICHLAND INDUSTRIAL	12/17/2015	$58.63
	RICHLAND INDUSTRIAL	12/17/2015	$116.42
			$175.05
EVA A HOWARD	AIRGAS SOUTH	12/03/2015	$42.00
	AIRGAS SOUTH	12/04/2015	$235.25
	CONT CARBONIC PDCT	12/07/2015	$63.90
	FEDEX 804842107172	12/15/2015	$43.72
	FEDEX 807909937971	12/16/2015	$47.17
	FEDEX 807909937960	12/16/2015	$20.70
	FEDEX 807909937982	12/17/2015	$58.77
	SOC FOR NEUROSCIENCE MEM	12/22/2015	$200.00
	AIRGAS SOUTH	12/22/2015	$42.00
	FEDEX 535179320612	12/22/2015	$45.25
	ENDOCRINE SOCIETY	12/22/2015	$319.00
	METTLER TOLEDO LLC	12/28/2015	$761.65
			$1,879.41
EVANGELINE CORNELIUS	MAILCHIMP	12/02/2015	$30.00
	VZWRLSS MY VZ VB P	12/14/2015	$903.82
			$933.82
EVELYN GRIGGS	PAYPAL AACDP	12/09/2015	$650.00
	GROVE MEDICAL INC	12/14/2015	$13.58
	GROVE MEDICAL INC	12/14/2015	$11.07
	PSYCHOLOGICAL ASSESSMENT	12/22/2015	$380.16

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Cardholder	Vendor Name	Purchase Date	Amount
EVELYN GRIGGS	AMA BOOKS & PRODUCTS	12/23/2015	$123.12
			$1,177.93
FABIENNE E POULAIN	REED MARICULTURE	11/30/2015	$115.79
	SIGMA ALDRICH US	12/11/2015	$163.23
	UPS 1Z029VT6NT97463572	12/19/2015	$111.49
	SIGMA ALDRICH US	12/28/2015	$1,220.69
	AMAZON MKTPLACE PMTS	12/29/2015	$46.98
	HP HP HOME STORE	12/30/2015	$358.88
			$2,017.06
FANGLIN CHEN	MTI CORPORATION MTI COR	12/11/2015	$199.21
	AMAZON MKTPLACE PMTS	12/16/2015	$107.00
	AMAZON MKTPLACE PMTS	12/17/2015	$42.29
	AMAZON MKTPLACE PMTS	12/17/2015	$7.99
			$356.49
FELICIA N ERGLE	ROYE PRODUCTIONS	12/02/2015	$143.48
	LULU PRESS INC	12/02/2015	$419.88
	AP BOOKSTORE.COM	12/02/2015	$183.50
	CREATESPACE	12/03/2015	$102.36
			$849.22
FELICIA T SMALLS	WWW.NEWEGG.COM	12/11/2015	$239.92
	3D SYSTEMS INC	12/11/2015	$169.84
	3D SYSTEMS INC	12/17/2015	$447.68
			$857.44
FELISSA CARTER-MOORE	MAILCHIMP	12/01/2015	$35.00
	FEDEX 412286900	12/05/2015	$129.20
	TEAMWORK.COM PROJECTS	12/04/2015	$20.00
	FEDEX 412991771	12/15/2015	$66.68
	AMAZON MKTPLACE PMTS	12/19/2015	$14.97
	FEDEX 413842143	12/22/2015	$29.75
			$295.60
FRANCES P EPPERSON	IN BEEPS	11/30/2015	$1,156.42
	MIDLANDS PRINTING	12/05/2015	$161.19
	SUMTER PRINTING COMPANY	12/07/2015	$53.95
	CHURCHGOERS.COM	12/17/2015	$27.90
	VISIONPOINTE	12/16/2015	$1,164.70
			$2,564.16
FRANCIS J BELL	IN SLICK WELDING SERVICE	12/04/2015	$1,050.00
	GOODLETT EQUIPMENT INC	12/03/2015	$1,509.77
	GOODLETT EQUIPMENT INC	12/11/2015	$221.66
	LEWISGOETZCO INC	12/19/2015	$546.31
			$3,327.74
FRANCIS L HEAPE	AMAZON.COM AMZN.COM/BILL	12/02/2015	$24.73
	READYTALK	12/15/2015	$18.09
	VZWRLSS APOCC VISB	12/18/2015	$144.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$187.51
FRANK M AYCOCK JR	CUMMINS ATLANTIC #5	12/14/2015	$143.10
	GRAYBAR ELECTRIC COMPANY	12/15/2015	$2,372.58
	COMMERCIAL BATTERY	12/17/2015	$90.95
	ROSE TALBERT	12/21/2015	$39.17
			$2,645.80
FRANKLIN W OUTTEN	ASU DNASU	12/07/2015	$129.00
	INTEGRATED DNA TECH	12/18/2015	$38.65
			$167.65
FREDRICK MURPHY JR	SQ CONCEPTS FOOD GROUP	12/01/2015	$399.23
	VELVETEX INC	11/30/2015	$356.40
	SQ CONCEPTS FOOD GROUP	12/11/2015	$743.25
	RICHLAND INDUSTRIAL	12/18/2015	$144.51
			$1,643.39
GAIL V BARNES	PECKNEL MUSIC COMPANY,	12/04/2015	$1,061.08
	OFFICE DEPOT #2349	12/04/2015	$32.39
	4IMPRINT	12/14/2015	$328.49
			$1,421.96
GARRETT D FAULK	SETAREH BIOTECH LLC	12/03/2015	$97.00
	WWW.NEWEGG.COM	12/04/2015	$100.87
	INTEGRATED DNA TECH	12/03/2015	$81.90
	SANTA CRUZ BIOTECHNOLOGY	12/04/2015	$303.50
	CREATIVE DYNAMICS INC	12/04/2015	$256.47
	PERKINELMER FAULK2015120	12/04/2015	$360.80
	STAPLES DIRECT	12/07/2015	$34.06
	BECTON DICKINSON	12/09/2015	$315.00
	OFFICE DEPOT #2349	12/09/2015	$166.30
	GENSCRIPT	12/11/2015	$169.02
	SIGMA ALDRICH US	12/11/2015	$326.59
	OFFICE DEPOT #2349	12/11/2015	$104.67
	INTEGRATED DNA TECH	12/16/2015	$86.94
	SC DHEC/BUREAU OF F	12/18/2015	$125.00
			$2,528.12
GARY MOORE	STAPLES DIRECT	12/01/2015	$215.91
	AMAZON MKTPLACE PMTS	12/14/2015	$495.97
	WWW.LOGMEIN.COM	12/18/2015	$99.00
	PAYPAL SECLABSLLC	12/24/2015	$99.00
			$909.88
GAYLE S WALSH	WM SUPERCENTER #795	12/02/2015	$326.21
	WM SUPERCENTER #795	12/03/2015	$267.37
	WM SUPERCENTER #795	12/03/2015	$1,052.88
	AMAZON MKTPLACE PMTS	12/09/2015	$107.99
	DMI DELL HIGHER EDUC	12/10/2015	$392.73
	Amazon.com	12/12/2015	$59.40

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE S WALSH	APL APPLE ONLINE STORE	12/12/2015	$149.00
	AMAZON MKTPLACE PMTS	12/14/2015	$13.99
	CDW GOVERNMENT	12/14/2015	$412.84
	PCMG GLOBAL GOVED	12/16/2015	$42.06
	PCMG GLOBAL GOVED	12/16/2015	$80.41
			$2,904.88
GENE E MEDING	THE CHRONICLE	12/02/2015	$160.00
			$160.00
GENE M YOGODZINSKI	ATMOS-TECH INDUSTRIES	12/03/2015	$1,524.92
			$1,524.92
GENEVA M CURRIE	NORTHEAST TROPHIES & A	12/08/2015	$97.04
	VZWRLSS APOCC VISB	12/26/2015	$27.70
			$124.74
GEOFFRY I SCOTT	VZWRLSS APOCC VISB	12/17/2015	$101.89
	BOXWOOD TECHNOLOGY	12/18/2015	$300.00
	SOCIETY OF TOXICOLOGY	12/18/2015	$110.00
			$511.89
GEORGE F SCOTT III	IN CAPITOL CONSTRUCTION,	12/11/2015	$2,400.00
			$2,400.00
GEORGE K STOUDENMIRE	GREGORY PEST SOLUTIONS	12/02/2015	$182.50
	JOE HENRY CO INC	12/10/2015	$318.60
	W O BLACKSTONE & CO INC	12/15/2015	$729.00
	GREGORY PEST SOLUTIONS	12/22/2015	$182.50
	GREGORY PEST SOLUTIONS	12/29/2015	$182.50
			$1,595.10
GEORGE L WINGARD	BATTERIES PLUS #17	12/01/2015	$313.18
	VZWRLSS IVR VE	12/05/2015	$487.72
	FEDEX 808376437471	12/10/2015	$109.27
	LOWES #00639	12/14/2015	$12.92
	FILMFREEWAY.COM	12/28/2015	$50.00
	FILMFREEWAY.COM	12/30/2015	$35.00
			$1,008.09
GEORGE R FRYE	RICHLAND INDUSTRIAL	12/03/2015	$6.30
	LOWES #00499	12/03/2015	$102.74
	1140 PERRY MANN	12/10/2015	$160.81
	IN CAROLINA COMFORT SOLU	12/16/2015	$1,356.00
			$1,625.85
GEORGE S FETNER	OFFICE DEPOT #2349	11/30/2015	$75.58
	OFFICE DEPOT #1214	12/02/2015	$116.85
			$192.43
GEORGE VOULGARIS	FRAMING TECHNOLOGY	12/01/2015	$106.03
	LOGIC SUPPLY INC	12/03/2015	$1,238.63
	MICRODAQ COM LTD	12/07/2015	$118.18

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	DKC DIGI KEY CORP	12/08/2015	$116.54
	SPARKFUN ELECTRONICS	12/08/2015	$31.40
	FEDEX 412539670	12/08/2015	$8.52
	LOGIC SUPPLY INC	12/09/2015	$28.34
	VMAX USA LLC	12/10/2015	$410.80
	DKC DIGI KEY CORP	12/15/2015	$203.45
	MATHWORKS	12/14/2015	$259.80
	DATA-ALLIANCE.NET	12/16/2015	$31.75
	VZWRLSS MY VZ VB P	12/17/2015	$114.03
	DKC DIGI KEY CORP	12/19/2015	$120.36
	DATAQINSTRUMENTS	12/22/2015	$36.96
	ABMXCOM SERVERS, AARONIX	12/23/2015	$1,799.63
	AMAZON MKTPLACE PMTS	12/24/2015	$39.99
	AMAZON.COM AMZN.COM/BILL	12/24/2015	$176.90
	FEDEX 415259853	12/29/2015	$9.07
			$4,850.38
GEORGI V PETKOV	INTEGRATED DNA TECH	12/28/2015	$104.26
			$104.26
GEORGIA PETRITSIS	INTERNATIONAL CHRIE	12/07/2015	$205.00
	HFTP	12/07/2015	$375.00
	INTERNATIONAL CHRIE	12/07/2015	$205.00
	VALOREBOOKS.COM	12/08/2015	$132.94
	INTERNATIONAL CHRIE	12/17/2015	$205.00
	INTERNATIONAL CHRIE	12/17/2015	$1,030.00
	Amazon.com	12/18/2015	$24.02
			$2,176.96
GERARDO G PIROLI	SIGMA ALDRICH US	12/16/2015	$213.90
	SIGMA ALDRICH US	12/17/2015	$998.80
	SIGMA ALDRICH US	12/17/2015	$185.00
	SIGMA ALDRICH US	12/17/2015	$26.00
			$1,423.70
GINA C BUCKLEY	INTERNET RETAILER	12/17/2015	$895.00
			$895.00
GLENN D SEVERT	GOVCNCTN	12/05/2015	$1,335.00
	GOVCNCTN	12/08/2015	$1,410.00
	GOVCNCTN	12/12/2015	$1,335.00
			$4,080.00
GLYNDA MILLER	MOTOROLA, INC. - ONLINE	12/01/2015	$322.97
	ALLEGRA PRINT AND IMAGING	12/03/2015	$49.71
	VZWRLSS IVR VB	12/04/2015	$632.63
	INTERSTATE TRANSPORTATION	12/07/2015	$52.78
	DISH NETWORK-ONE TIME	12/12/2015	$63.59
			$1,121.68
GLYNN CLAYTON GAINES	LOWES #00499	12/10/2015	$11.91

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Cardholder	Vendor Name	Purchase Date	Amount
GLYNN CLAYTON GAINES	LOWES #00499	12/14/2015	$15.49
			$27.40
GLYNN E FULMER	CARPET & FURNITURE CLE	11/30/2015	$2,295.00
	ROSE TALBERT	12/01/2015	$85.03
	LEXINGTON DRY CLEANING	12/01/2015	$109.83
	WW GRAINGER	12/03/2015	$1,485.71
			$3,975.57
GORDON D SPROUL	SIGMA ALDRICH US	12/14/2015	$150.08
			$150.08
GRACIE HEARST	FEDEX 655333411	12/01/2015	$35.55
	AFP	12/01/2015	$275.00
	CHRONICLE OF HIGHER EDU	12/08/2015	$893.44
	YOURMEMBER-CAREERS	12/08/2015	$175.00
	CHRONICLE OF HIGHER EDU	12/10/2015	$537.80
	Amazon.com	12/11/2015	$139.98
	FEDEX 656011559	12/19/2015	$55.49
	FEDEX 414681593	12/23/2015	$47.34
			$2,159.60
GREGORIO V GOMEZ	THE AMER ASSOC OF IMMUNO	12/01/2015	$260.00
	THE AMER ASSOC OF IMMUNO	12/10/2015	$64.00
	OSUWMC CHTN MW DIV	12/16/2015	$100.00
			$424.00
GREGORY MORRISON	CVS/PHARMACY #00830	12/03/2015	$3.23
	QUANTUM DESIGN INC	12/08/2015	$1,504.96
	FEDEX 781878330356	12/08/2015	$8.48
	VWR INTERNATIONAL INC	12/13/2015	$311.96
	VWR INTERNATIONAL INC	12/16/2015	$45.86
			$1,874.49
GREGORY P HENDRIX	FERGUSON ENTERPRISES 1891	12/16/2015	$482.24
			$482.24
GREGORY W RAY	ADVANCED DOOR SYSTEMS	12/04/2015	$250.00
	IN APPLE APPLIANCE CENTE	12/08/2015	$167.00
	PARTSELECT.COM XXXXXXXXXX	12/10/2015	$644.99
	ADVANCED DOOR SYSTEMS	12/17/2015	$324.00
			$1,385.99
GRIGORY S SIMIN	VZWRLSS APOCC VISB	12/26/2015	$50.70
			$50.70
GWEN E LORINOVICH	UNITED LASER	12/16/2015	$389.88
			$389.88
HAILONG LI	SANTA CRUZ BIOTECHNOLOGY	12/09/2015	$303.50
	SANTA CRUZ BIOTECHNOLOGY	12/14/2015	$303.50
	LIFETECH 31201158	12/15/2015	$325.50
	BIO RAD LABORATORIES	12/19/2015	$602.04

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Cardholder	Vendor Name	Purchase Date	Amount
HAILONG LI	BIO RAD LABORATORIES	12/19/2015	$214.40
	BIO RAD LABORATORIES	12/25/2015	$89.60
	BIO RAD LABORATORIES	12/25/2015	$35.73
			$1,874.27
HANSCONRAD ZURLOYE	FEDEXOFFICE 00015024	11/30/2015	$27.00
	WWW.RSC.ORG	12/21/2015	$746.58
			$773.58
HAROLD E MUNRO	ADI-CB	12/01/2015	$79.50
	ADI-CB	12/10/2015	$715.60
	ADI-CB	12/18/2015	$2,155.96
	FEDEX 781993333288	12/19/2015	$29.67
	ADI-CB	12/22/2015	$1,616.97
			$4,597.70
HARRISTON J HOLMES	LOWES #01521	12/01/2015	$5.94
	HILL MANUFACTURING CO INC	12/03/2015	$226.73
	ELITE LIGHTING CO INC	12/02/2015	$111.19
	KMART 7160	12/02/2015	$26.49
	DMV INTERNET 205	12/07/2015	$6.00
	LOWES #01521	12/11/2015	$66.57
	ELITE LIGHTING CO INC	12/11/2015	$146.28
	IN TAYLOR'S QUALITY LAND	12/15/2015	$275.00
	ELITE LIGHTING CO INC	12/23/2015	$181.03
			$1,045.23
HASALA N LOKUPITIYA	LOWES #00499	12/03/2015	$33.15
	SIGMA ALDRICH US	12/07/2015	$130.73
	LC TECHNOLOGY SOLUTIONS	12/11/2015	$482.24
			$646.12
HEATHER DOVIAK	TRACTOR SUPPLY #1521	11/30/2015	$151.18
	WAL-MART #4379	12/01/2015	$9.21
	MERRITT VETERINARY SUPPLI	12/04/2015	$56.70
	MERRITT VETERINARY SUPPLI	12/04/2015	$20.80
	VWR INTERNATIONAL INC	12/10/2015	$59.82
	CARDINAL HEALTH MP&S	12/15/2015	$801.30
	MED-VET	12/16/2015	$39.20
	MED-VET	12/16/2015	$63.75
			$1,201.96
HEATHER M BRANDT	Amazon.com	12/03/2015	$69.99
	Amazon.com	12/06/2015	$26.54
	Amazon.com	12/12/2015	$33.57
	AMAZON.COM AMZN.COM/BILL	12/12/2015	$38.07
	AMAZON.COM AMZN.COM/BILL	12/26/2015	$16.70
			$184.87
HEATHER S GOOGE	VZWRLSS APOCC VISB	12/15/2015	$260.37
			$260.37

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WINKLEMAN	NACUBO	12/16/2015	$77.00
	AT&T BILL PAYMENT	12/25/2015	$162.86
	VZWRLSS APOCC VISB	12/26/2015	$357.58
			$597.44
HEIDI A DIFRANCO	VZWRLSS MY VZ VB P	12/07/2015	$38.01
	4IMPRINT	12/14/2015	$252.52
	Amazon.com	12/20/2015	$21.36
			$311.89
HEIDI E COLWELL	INTUIT QB ONLINE	12/04/2015	$29.11
	MAILCHIMP	12/15/2015	$150.00
	BLU acla.org	12/24/2015	$59.88
			$238.99
HEIDI R HERRIN	US INK AND TONER	11/30/2015	$101.40
	MURRPRINTINGBEAUFORT	12/11/2015	$526.82
	US INK AND TONER	12/16/2015	$114.24
			$742.46
HELEN MERRIWEATHER	E LEARN INC	12/18/2015	$900.00
			$900.00
HERBERT L GINN III	AMAZON.COM AMZN.COM/BILL	12/01/2015	$73.99
	NEWARKINONE-US00000109	12/02/2015	$82.20
	ALLIED ELECTRONICS INC	12/19/2015	$107.53
	ALLIED ELECTRONICS INC	12/19/2015	$709.89
	ALLIED ELECTRONICS INC	12/22/2015	$267.48
			$1,241.09
HEXIN CHEN	INTEGRATED DNA TECH	12/02/2015	$59.10
	IN ETON BIOSCIENCE, INC.	12/04/2015	$27.00
	IN ETON BIOSCIENCE, INC.	12/10/2015	$18.00
	IN ETON BIOSCIENCE, INC.	12/10/2015	$18.00
	VWR INTERNATIONAL INC	12/11/2015	$287.92
	TFS FISHERSCI ECOM ATL	12/10/2015	$36.00
	TFS FISHER SCI ATL	12/15/2015	$42.50
	CELLSIGNAL.COM	12/14/2015	$124.00
	VWR INTERNATIONAL INC	12/17/2015	$180.95
	TFS FISHERSCI ECOM ATL	12/16/2015	$88.40
	CELLSIGNAL.COM	12/17/2015	$264.00
	INTEGRATED DNA TECH	12/22/2015	$57.75
	TFS FISHERSCI ECOM ATL	12/23/2015	$88.69
	TFS FISHERSCI ECOM ATL	12/24/2015	$40.68
			$1,332.99
HEYWARD B LUCAS JR	Amazon.com	12/01/2015	$17.54
	SNIPES CO	12/04/2015	$88.88
	OSBORNE PAPER & PACKAGING	12/04/2015	$623.61
	SNIPES CO	12/11/2015	$117.71
	COLUMBIA FLAG & SIGN COM	12/15/2015	$321.64

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Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD B LUCAS JR	ORKIN 002	12/15/2015	$96.07
	NIXON POWER SERVICES	12/17/2015	$749.00
	SNIPES CO	12/18/2015	$837.00
			$2,851.45
HILARY GEORGE	Lloyd's Soccer - Mt. Plea	12/03/2015	$277.74
	TROPHIES UNLIMITED	12/03/2015	$200.01
			$477.75
HIMANSHU R NAIK	MICROSOFT STORE	12/14/2015	$242.03
	MICROSOFT STORE	12/14/2015	$242.03
	MICROSOFT STORE	12/14/2015	$2,252.86
			$2,736.92
HO JIN KOH	TFS FISHERSCI ECOM ATL	12/19/2015	$526.24
			$526.24
HOLLY A LAVOIE	SIGMA ALDRICH US	12/04/2015	$130.75
	TFS FISHERSCI ECOM ATL	12/05/2015	$410.21
	SPECTRUM LABORATORY PROD	12/04/2015	$152.75
	AMAZON MKTPLACE PMTS	12/04/2015	$145.00
	AMAZON MKTPLACE PMTS	12/11/2015	$20.95
	IN ZYMO RESEARCH	12/16/2015	$1,382.39
	SANTA CRUZ BIOTECHNOLOGY	12/17/2015	$303.50
	BIO RAD LABORATORIES	12/20/2015	$259.20
	SPECTRUM LABORATORY PROD	12/23/2015	$70.10
			$2,874.85
HOLLY A PAE	PRO ED INC	12/14/2015	$502.70
	APL APPLE ONLINE STORE	12/22/2015	$83.74
			$586.44
HOLLY O GUY	SQ CAROLINA FITNESS REPA	12/01/2015	$1,096.60
			$1,096.60
HOPE D JOHNSON	VZWRLSS APOCC VISB	12/26/2015	$38.01
			$38.01
HOPE J SMITH-DUNBAR	HOBBY LOBBY #289	12/01/2015	$16.98
	DOLRTREE 5037 00050377	12/15/2015	$2.16
			$19.14
HOWARD K SANDERS	USPS MOTO 26600346	12/02/2015	$2,059.85
			$2,059.85
IFAT JAHANGIR	MICROMANIPULATOR	11/30/2015	$116.00
	WM SUPERCENTER #1183	12/07/2015	$5.85
	WM SUPERCENTER #1183	12/09/2015	$18.66
	RADIOSHACK COR00196048	12/09/2015	$14.95
			$155.46
INDIA GILLIAM	Amazon.com	12/03/2015	$57.75
			$57.75

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Cardholder	Vendor Name	Purchase Date	Amount
INTHUORN SASANAKUL	WM SUPERCENTER #1183	12/02/2015	$14.85
	LOWES #00499	12/02/2015	$55.98
	HUMBOLDT MFG CO	12/03/2015	$339.54
	THE WEBSTAURANT STORE	12/14/2015	$43.72
			$454.09
IRICK A GEARY JR	STAPLES 00106567	12/05/2015	$18.16
	AMAZON MKTPLACE PMTS	12/09/2015	$30.38
	APL APPLE ONLINE STORE	12/21/2015	$85.32
	APL APPLE ONLINE STORE	12/21/2015	$52.92
			$186.78
JACK TURNER	SPARTAN CUSTOM	12/01/2015	$42.54
	CAROLINA BIOLOGIC SUPPLY	12/02/2015	$232.37
	DINOSAURS ROCK	12/02/2015	$864.66
	LOWES #01986	12/15/2015	$21.14
	HANNA INSTRUMENTS	12/16/2015	$35.07
			$1,195.78
JACKSON C MARONEY	PRAXAIR DIST US #863	12/04/2015	$39.28
	TOWN AND COUNTRY BRANCH 8	12/14/2015	$824.99
	DILLON SUPPLY COMPANY	12/14/2015	$85.70
	RICHLAND INDUSTRIAL	12/16/2015	$50.63
	ADVANCE AUTO PARTS #8411	12/16/2015	$34.23
	LOWES #00499	12/21/2015	$21.36
	DILLON SUPPLY COMPANY	12/21/2015	$44.19
			$1,100.38
JACKSON M BURNETT SR	SHEALY ELECT 803-227-0599	11/30/2015	$399.61
	FASTENAL COMPANY01	12/03/2015	$11.05
	PSISC	12/11/2015	$97.20
	1140 PERRY MANN	12/14/2015	$135.91
			$643.77
JACOB HOLMES	LOWES #01521	12/15/2015	$107.38
	LOWES #01521	12/15/2015	$20.10
	LOWES #01521	12/16/2015	$13.95
	BEAUFORT WINLECTRIC CO	12/16/2015	$14.30
	LOWES #01521	12/21/2015	$63.54
	BEAUFORT GLIDDEN	12/22/2015	$29.95
			$249.22
JACOB S CULLER	APCO INTERNATIONAL INC	12/03/2015	$688.00
	APCO INTERNATIONAL INC	12/17/2015	$249.00
			$937.00
JACQUELINE GUINYARD	DOVE DATA PRODUCTS	12/17/2015	$68.04
			$68.04
JAEHOON CHOE	WWW.NEWEGG.COM	12/01/2015	$39.87
	WWW.NEWEGG.COM	12/03/2015	$76.98
	US INK AND TONER	12/03/2015	$363.35

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Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	SHOPLET.COM	12/10/2015	$91.33
	SHOPLET.COM	12/10/2015	$91.33
	VZWRLSS APOCC VISB	12/25/2015	$80.13
			$742.99
JAMES A CARSON	CELLSIGNAL.COM	12/01/2015	$862.00
	BIO RAD LABORATORIES	12/02/2015	$253.30
	UI DEV STUDIES HYBR	12/04/2015	$220.00
	VWR INTERNATIONAL INC	12/05/2015	$57.55
	LIFETECH 31116971	12/05/2015	$82.58
	VWR INTERNATIONAL INC	12/08/2015	$312.47
	AMERICAN TYPE CULTURE COL	12/08/2015	$142.00
	ABD SEROTEC	12/09/2015	$378.00
	TFS FISHERSCI ECOM ATL	12/10/2015	$276.00
	BIO RAD LABORATORIES	12/10/2015	$570.00
	APL APPLE ONLINE STORE	12/12/2015	$182.52
	APL APPLE ONLINE STORE	12/12/2015	$106.92
			$3,443.34
JAMES A PETERS	W O BLACKSTONE & CO INC	12/01/2015	$1,969.00
	ACE HARDWARE CAYCE	12/01/2015	$13.45
	DOIUBLE O ENTERPRISES	12/07/2015	$1,388.01
	PARTMASTER	12/08/2015	$764.09
	FERGUSON ENTERPRISES 1891	12/08/2015	$605.87
	1140 PERRY MANN	12/08/2015	$28.08
	RICHLAND INDUSTRIAL	12/10/2015	$164.15
	OFFICE DEPOT #2349	12/15/2015	$37.76
			$4,970.41
JAMES A RITTER	IMI NORGREN	11/30/2015	$1,691.28
	MCMASTER-CARR	12/01/2015	$383.99
	NATIONAL INSTRUMENTS CORP	12/02/2015	$462.40
	DUNIWAY STOCKROOM CORP	12/04/2015	$979.68
	MCMASTER-CARR	12/14/2015	$101.90
	AMAZON MKTPLACE PMTS	12/15/2015	$101.93
	AMAZON MKTPLACE PMTS	12/16/2015	$184.64
	AMAZON MKTPLACE PMTS	12/17/2015	$75.76
	AUTOMATIONDIRECT.COM	12/16/2015	$57.50
	AMAZON MKTPLACE PMTS	12/17/2015	$302.69
	AMAZON MKTPLACE PMTS	12/17/2015	$111.43
	ASSURED AUTOMATION	12/17/2015	$406.80
	COLUMBIA FLUID SYSTEMS	12/17/2015	$1,200.55
	AMAZON MKTPLACE PMTS	12/17/2015	$208.96
	WW GRAINGER	12/17/2015	$28.38
	AMAZON MKTPLACE PMTS	12/17/2015	$244.73
	AMAZON MKTPLACE PMTS	12/20/2015	$321.12
	AMAZON MKTPLACE PMTS	12/21/2015	$336.41
	COLUMBIA FLUID SYSTEMS	12/22/2015	$1,547.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,747.57
JAMES BUGGY	SOC FOR NEUROSCIENCE MEM	11/30/2015	$200.00
			$200.00
JAMES D ALTMAN	CAPITAL SUPPLY OF COLUMBI	11/30/2015	$41.73
	LOWES #00499	12/02/2015	$19.05
	MAYER710 COLUMBIASC	12/04/2015	$153.10
	LOWES #00499	12/09/2015	$99.00
			$312.88
JAMES D CLAWSON	ROSE TALBERT	12/09/2015	$4.04
			$4.04
JAMES D HAM	WWW.NEWEGG.COM	12/01/2015	$835.98
	WWW.NEWEGG.COM	12/02/2015	$194.91
	CRUCIAL.COM	12/03/2015	$315.86
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$33.51
	Amazon.com	12/15/2015	$440.17
			$1,820.43
JAMES E SENN	1140 PERRY MANN	12/03/2015	$228.93
	1140 PERRY MANN	12/08/2015	$114.39
	ACE HARDWARE CAYCE	12/21/2015	$9.07
			$352.39
JAMES F HENDERSON	FRONT END AUDIO	12/02/2015	$1,162.08
	US INK AND TONER	12/15/2015	$423.21
			$1,585.29
JAMES L PINCKNEY	VWR INTERNATIONAL INC	12/08/2015	$104.28
	VWR INTERNATIONAL INC	12/09/2015	$43.12
			$147.40
JAMES M SMITH	CABINETPARTS COM	12/02/2015	$280.26
	AMAZON MKTPLACE PMTS	12/04/2015	$175.60
	LOWES #01064	12/04/2015	$268.40
	LOWES #01064	12/08/2015	$28.04
	238 C-K COLUMBIA	12/15/2015	$351.21
	GUARANTEED SUPPLY CO11	12/15/2015	$50.76
	TUCKER MATERIALS OF COLUM	12/16/2015	$62.22
	HAGEMEYER NA #57	12/17/2015	$44.73
	HAGEMEYER NA #57	12/17/2015	$1,108.93
			$2,370.15
JAMES R HERLONG	SUPPLYWORKS CORP	12/02/2015	$268.28
	SUPPLYWORKS CORP	12/04/2015	$92.34
	SUPPLYWORKS CORP	12/09/2015	$123.12
	HD SUPPLY FACILITIES MTNC	12/22/2015	$207.04
	HD SUPPLY FACILITIES MTNC	12/22/2015	$88.32
	HD SUPPLY FACILITIES MTNC	12/22/2015	$193.19
	SUPPLYWORKS CORP	12/22/2015	$246.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,218.53
JAMES R JONES	FEDEX 411819783	12/01/2015	$240.61
	FEDEX 414459338	12/22/2015	$32.99
	FEDEX 414774863	12/24/2015	$24.16
			$297.76
JAMES R THOMAS JR	B&H PHOTO, 800-606-6969	11/30/2015	$1,999.55
	SPARTAN PHOTO CENTER	12/07/2015	$72.05
	OFFICE DEPOT #200	12/14/2015	$47.69
			$2,119.29
JAMES R TWITTY	LINKEDIN.COM	12/02/2015	$19.52
	FACEBOOK 2DEVK8AKD2	12/06/2015	$751.33
	LINKEDIN-238 5300204	12/07/2015	$45.65
	LINKEDIN.COM	12/11/2015	$69.18
	FACEBOOK SHR9M82LD2	12/14/2015	$750.38
	LINKEDIN-241 7889764	12/17/2015	$53.79
	FACEBOOK 23X9Y8WKD2	12/21/2015	$750.55
	LINKEDIN-243 3015914	12/23/2015	$88.13
	FACEBOOK 337QT8JKD2	12/29/2015	$750.73
	LINKEDIN-244 4645354	12/29/2015	$40.88
			$3,320.14
JAMES W WARREN III	TFS FISHERSCI ECOM ATL	12/02/2015	$106.60
	TFS FISHERSCI ECOM ATL	12/05/2015	$125.85
	AMAZON MKTPLACE PMTS	12/10/2015	$176.69
	AMAZON MKTPLACE PMTS	12/16/2015	$56.90
			$466.04
JAMESON P VAN ZETTEN	THE UPS STORE #5228	11/30/2015	$35.08
	Amazon.com	12/11/2015	$72.80
	JACKIE'S UNIFORMS - CO	12/18/2015	$51.84
			$159.72
JAN J BLAKELY	DAWSON LUMBER COMPANY	11/30/2015	$14.00
	YSI	12/01/2015	$1,210.00
	ULINE SHIP SUPPLIES	12/02/2015	$68.23
	TELEDYNE ISCO	12/01/2015	$157.50
	SHIMADZU SCIENTIFIC	12/01/2015	$304.13
	SC DHEC/BUREAU OF F	12/02/2015	$20.00
	SPIRIT COMMUNICATIONS	12/03/2015	$797.65
	DOCK BUILDERS SUPPLY	12/02/2015	$84.65
	B&H PHOTO, 800-606-6969	12/03/2015	$201.78
	THOMAS SUPPLY CO INC	12/03/2015	$300.67
	FEDEX 412301683	12/05/2015	$13.90
	TFS FISHERSCI ECOM ATL	12/05/2015	$86.78
	FOSTER SMITH MAIL ORDR	12/07/2015	$515.62
	ZORO TOOLS INC	12/09/2015	$178.20
	GO2MARINE	12/10/2015	$271.98

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	GENCO CHEMICALS	12/10/2015	$179.11
	ZORO TOOLS INC	12/12/2015	$94.58
	TFS FISHERSCI ECOM ATL	12/15/2015	$116.00
	Amazon.com	12/16/2015	$61.99
	FEDEX 413429091	12/16/2015	$11.25
	FEDEX 413667371	12/20/2015	$25.82
	VWR INTERNATIONAL INC	12/24/2015	$81.00
			$4,794.84
JAN MIRON	WW GRAINGER	11/30/2015	$83.76
	NEWPORT CORPORATION	12/02/2015	$2,412.03
	PRAXAIR DISTRIBUTION I	12/08/2015	$86.38
	CELLSIGNAL.COM	12/08/2015	$1,548.00
	UPS AA300897	12/09/2015	$140.20
	TFS FISHER SCI RAR	12/10/2015	$26.84
	APPOINTMENTQUEST LLC	12/09/2015	$45.99
	TFS FISHER SCI RAR	12/10/2015	$32.37
	FEDEX 97359359	12/19/2015	$1,534.40
	IDEX HEALTH & SCIENCE LLC	12/22/2015	$759.39
	IDEX HEALTH & SCIENCE LLC	12/23/2015	$99.49
	WW GRAINGER	12/29/2015	$245.71
			$7,014.56
JAN PHILLIPS SMOAK	TARGET 00019232	12/01/2015	$31.63
	OFFICE DEPOT #2349	12/01/2015	$17.78
			$49.41
JANE T BREWER	WM SUPERCENTER #1358	12/01/2015	$248.79
	LOWES #00358	12/05/2015	$35.99
	PPG PAINTS 8155	12/05/2015	$192.02
	THE PRESS AND STANDARD	12/09/2015	$712.00
	SQ GOODING ADVERTISING	12/09/2015	$289.01
	WALGREENS #11713	12/11/2015	$7.46
			$1,485.27
JANET CROSSLAND	WORLD COURIER GROUP INC	12/02/2015	$1,047.05
	WORLD COURIER GROUP INC	12/02/2015	$471.60
	WORLD COURIER GROUP INC	12/22/2015	$598.15
			$2,116.80
JANET L FISHER	ATLANTA BIOLOGICALS INC	12/03/2015	$1,972.82
			$1,972.82
JANICE EDWARDS	NSGC	12/03/2015	$1,025.00
			$1,025.00
JANICE H BURNS	FEDEX 655320677	12/01/2015	$35.55
	WOLTERS KLUWER HEALTH	12/01/2015	$503.00
	SANTA CRUZ BIOTECHNOLOGY	12/02/2015	$180.50
	CELLSIGNAL.COM	12/01/2015	$990.00
	AMERICAN DIABETES PM-C	12/02/2015	$310.00

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	LIFETECH 31103466	12/04/2015	$207.00
	SANTA CRUZ BIOTECHNOLOGY	12/08/2015	$61.50
	SANTA CRUZ BIOTECHNOLOGY	12/08/2015	$171.00
	INTEGRATED DNA TECH	12/08/2015	$31.27
	CLONTECH LABS INC	12/09/2015	$361.00
	TFS FISHERSCI ECOM ATL	12/10/2015	$207.23
	FEDEX 412823928	12/10/2015	$269.56
	SANTA CRUZ BIOTECHNOLOGY	12/12/2015	$294.50
	FEDEX 412963159	12/12/2015	$515.01
	ELSEVIER LTD	12/11/2015	$2,464.88
	ESUTURESCOM	12/14/2015	$313.00
	FEDEX 413524961	12/16/2015	$743.77
	CRESCENT CHEMICAL COMP	12/18/2015	$418.26
	FEDEX 413639757	12/18/2015	$264.40
			$8,341.43
JASON A STEWART	AIRGAS SOUTH	12/03/2015	$6.30
	IN ETON BIOSCIENCE, INC.	12/04/2015	$22.50
	IN ETON BIOSCIENCE, INC.	12/07/2015	$4.50
	AMAZON MKTPLACE PMTS	12/10/2015	$22.53
	AMAZON MKTPLACE PMTS	12/10/2015	$330.64
	PAYPAL BOBCATSPORT	12/15/2015	$64.99
	KERAFAST	12/16/2015	$470.98
	BETHYL LABORATORIES, INC.	12/17/2015	$159.45
	SANTA CRUZ BIOTECHNOLOGY	12/16/2015	$303.50
			$1,385.39
JASON C DARBY	SUMMIT MEDIA BIRMINGHAM	12/18/2015	$750.00
			$750.00
JASON G GIAMBERARDINO	NANOANDMORE USA	12/11/2015	$599.54
			$599.54
JASON L TRENARY	FILEMAKER,INC.	12/08/2015	$2,499.99
	BestBuyCom735424016333	12/10/2015	$2,320.91
	AMAZON MKTPLACE PMTS	12/17/2015	$6.99
	AMAZON MKTPLACE PMTS	12/20/2015	$107.07
	AT&T BILL PAYMENT	12/20/2015	$187.88
	GEOTRUST	12/21/2015	$149.00
			$5,271.84
JAVAN H WATERS	FRANKS DISCOUNT TIRE	11/30/2015	$354.37
	ACE HARDWARE CAYCE	12/11/2015	$14.96
			$369.33
JAYNE A HATCHELL	FACEBOOK FY2F48EZ32	11/30/2015	$495.64
	SWIMOUTLET.COM	12/01/2015	$433.44
	LAMPS PLUS - 52	12/02/2015	$1,155.75
	FROMUTH TENNIS	12/01/2015	$301.45
	TWITTER ADVERTISING	12/01/2015	$134.93

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Cardholder	Vendor Name	Purchase Date	Amount
JAYNE A HATCHELL	ADOBE CREATIVE CLOUD	12/02/2015	$29.99
	TWITTER ADVERTISING	12/02/2015	$40.00
	HOMEDEPOT.COM	12/05/2015	$55.60
	ADOBE CREATIVE CLOUD	12/03/2015	$29.99
	FACEBOOK HZW568NZ32	12/07/2015	$750.26
	IN TURN KEY INTELLIGENCE	12/09/2015	$20.57
	TENNIS WAREHOUSE	12/09/2015	$19.92
	SOUNDS LIKE THAT	12/09/2015	$700.00
	TWITTER ADVERTISING	12/09/2015	$140.00
	AMAZON MKTPLACE PMTS	12/10/2015	$699.99
	FACEBOOK NFSJG82Z32	12/10/2015	$750.01
	MF ATHLETIC & PERFORM BE	12/14/2015	$37.50
	ADOBE CREATIVE CLOUD	12/13/2015	$29.99
	AMAZON MKTPLACE PMTS	12/16/2015	$22.81
	AMAZON MKTPLACE PMTS	12/16/2015	$44.17
	AMAZON MKTPLACE PMTS	12/16/2015	$125.07
	IN SHRED WITH US	12/16/2015	$40.00
	AMAZON MKTPLACE PMTS	12/16/2015	$43.98
	AMAZON MKTPLACE PMTS	12/17/2015	$219.95
	Amazon.com	12/16/2015	$46.99
	AMAZON MKTPLACE PMTS	12/17/2015	$109.50
	AMAZON MKTPLACE PMTS	12/17/2015	$25.66
	ATT BILL PAYMENT	12/17/2015	$54.90
	AMAZON MKTPLACE PMTS	12/17/2015	$32.41
	TWITTER ADVERTISING	12/16/2015	$124.39
	ATT BILL PAYMENT	12/17/2015	$62.50
	B&H PHOTO, 800-606-6969	12/17/2015	$1,594.90
	AMAZON MKTPLACE PMTS	12/19/2015	$38.00
	AMAZON MKTPLACE PMTS	12/19/2015	$319.80
	IN SHRED WITH US	12/30/2015	$90.00
			$8,820.06
JEANETTE H ROSS	VZWRLSS APOCC VISB	12/17/2015	$106.68
	VZWRLSS APOCC VISB	12/26/2015	$644.48
			$751.16
JEFF JENIK	TROPHIES UNLIMITED	12/02/2015	$367.20
	AIKEN OFFICE SUPPLY #2	12/24/2015	$112.50
			$479.70
JEFFERY C SALTER	AKSMT.COM	12/04/2015	$50.00
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$17.38
	AMAZON SERVICES-KINDLE 86	12/07/2015	$0.99
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$16.47
	DMI DELL BUS ONLINE	12/18/2015	$87.47
	DMI DELL SM BUS	12/28/2015	$2,465.95
			$2,638.26
JEFFERY F CROSBY	HD SUPPLY FACILITIES MTNC	11/30/2015	$78.72

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY F CROSBY	THE HOME DEPOT 1117	12/10/2015	$21.04
			$99.76
JEFFERY L TWISS	VECTOR LABORATORIES INC	11/30/2015	$291.00
	ADDGENE INC	12/01/2015	$150.00
	AMAZON MKTPLACE PMTS	12/02/2015	$545.89
	HARLAN LABORATORIES	12/01/2015	$149.87
			$1,136.76
JEFFERY S WATERS	LOWES #02595	12/04/2015	$33.28
	THE HOME DEPOT #1129	12/11/2015	$30.91
	LOWES #01986	12/11/2015	$170.00
	LOWES #02595	12/11/2015	$154.55
			$388.74
JEFFREY A SHARPE	ACE HARDWARE CAYCE	12/15/2015	$17.08
	ACE GLASS CO INC	12/17/2015	$694.62
			$711.70
JEFFREY D BERG	AMAZON MKTPLACE PMTS	12/02/2015	$27.44
	AMAZON MKTPLACE PMTS	12/03/2015	$86.99
	BARNES&NOBLE.COM-BN	12/05/2015	$160.00
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$44.99
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$54.93
	AMAZON MKTPLACE PMTS	12/07/2015	$53.99
	BARNES&NOBLE.COM-BN	12/09/2015	$65.00
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$37.32
	HICKEY'S MUSIC CENTER	12/09/2015	$41.94
	SHEETMUSICPLUS.COM	12/10/2015	$18.98
	AMAZON MKTPLACE PMTS	12/10/2015	$11.24
	Amazon.com	12/12/2015	$56.43
	Amazon.com	12/13/2015	$25.00
	Amazon.com	12/13/2015	$158.00
	UTORPHEUSED	12/10/2015	$28.07
	AMAZON.COM AMZN.COM/BILL	12/13/2015	$76.84
	PAYPAL NEWVIDEOGRO	12/16/2015	$59.41
	PAYPAL EMPATHYWORK	12/16/2015	$230.00
	FS singingrevoluti	12/16/2015	$261.88
	WOMEN MAKE MOVIES	12/17/2015	$392.50
	SHEETMUSICPLUS.COM	12/21/2015	$37.90
	AMAZON MKTPLACE PMTS	12/23/2015	$65.67
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$130.99
	AMAZON MKTPLACE PMTS	12/28/2015	$164.44
	Amazon.com	12/29/2015	$358.99
	Amazon.com	12/30/2015	$13.51
			$2,662.45
JEFFREY D LINGEFELT	HUBBARD PIPE AND SUPPLY	12/01/2015	$35.26
	SOUTH CAROLINA SAFETY CO	12/07/2015	$178.32
	TREEHOUSE NURSERY	12/15/2015	$708.48

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D LINGEFELT	SIMPSON ACE HDWE	12/15/2015	$172.75
	GAMECOCK CHEMICAL CO INC	12/15/2015	$216.00
	CITY ELECTRIC #38	12/16/2015	$527.16
			$1,837.97
JEFFREY HOPPOCK	CONSERVATION RESOURCES IN	11/30/2015	$1,585.84
	CONSERVATION RESOURCES IN	12/02/2015	$1,197.60
			$2,783.44
JEFFREY M BRANNON	LABELMASTER	12/01/2015	$385.75
			$385.75
JEFFREY M DAVIS	ELECTRON MICROSCOPY SCIEN	12/03/2015	$895.00
			$895.00
JEFFREY S CHEWNING	ACE GLASS CO INC	12/03/2015	$1,746.20
	SQ R.D.P.PAINTING LLC	12/07/2015	$2,480.00
	CARPET & FURNITURE CLE	12/14/2015	$240.00
			$4,466.20
JEFFRY L DUDYCHA	AMAZON MKTPLACE PMTS	11/30/2015	$86.98
	TFS FISHERSCI ECOM ATL	12/03/2015	$219.32
	AMAZON MKTPLACE PMTS	12/06/2015	$10.60
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$38.90
	TFS FISHERSCI ECOM ATL	12/05/2015	$152.94
	AMAZON MKTPLACE PMTS	12/05/2015	$18.46
	TFS FISHERSCI ECOM ATL	12/17/2015	$221.33
			$748.53
JENELL C AUGHTRY	PSYCHOLOGICAL ASSESSMENT	12/02/2015	$264.00
	SASSI INSTITUTE	12/08/2015	$190.00
			$454.00
JENNIFER JASSO	Amazon.com	12/11/2015	$60.43
			$60.43
JENNIFER L BARR	AMAZON MKTPLACE PMTS	12/02/2015	$8.06
	SQ IMAGE HOARDERS	12/02/2015	$41.00
	MANAGEDPRINT	12/01/2015	$103.68
			$152.74
JENNIFER L JABLONSKI	FACEBOOK 68LRK8WDY2	12/01/2015	$315.66
	THE EXPO GROUP LP	12/17/2015	$15.45
			$331.11
JENNY ROONEY	THERMALPAPERDIRECTCOM	12/10/2015	$156.72
	FASTSIGNS	12/10/2015	$289.44
	THE KEY SHOP INC	12/10/2015	$19.44
	ULINE SHIP SUPPLIES	12/12/2015	$344.70
	SQ B&H PAVING,LLC	12/22/2015	$2,279.68
	SPOK INC	12/22/2015	$32.84
			$3,122.82

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Cardholder	Vendor Name	Purchase Date	Amount
JENS PIERRE D'AUTEL	OTHER WORLD COMPUTING	12/01/2015	$499.63
	FOOD LION #2506	12/03/2015	$22.85
	OFFICE DEPOT #2349	12/03/2015	$66.39
	CDW GOVERNMENT	12/08/2015	$1,700.95
			$2,289.82
JEREMY D BLACK	AMAZON MKTPLACE PMTS	12/04/2015	$84.40
			$84.40
JEREMY D PRUITT	CC DICKSON BRANCH 1019	12/04/2015	$450.60
	JOHNSTONE SUPPLY	12/05/2015	$30.67
	JOHNSTONE SUPPLY	12/09/2015	$259.02
	BOLTON JAMES TIRE & ALIGN	12/10/2015	$620.08
	CC DICKSON BRANCH 1019	12/11/2015	$43.38
	8161 CED	12/11/2015	$37.10
			$1,440.85
JEREMY M STROUD	AMAZON MKTPLACE PMTS	12/02/2015	$16.75
	LD-INKJETS	12/17/2015	$50.40
			$67.15
JEROME S BETHEA	JOHNSON CONTROLS SP	12/01/2015	$732.09
			$732.09
JERROD K WINGARD	APS COLUMBIA 005G	12/01/2015	$55.77
	APS COLUMBIA 005G	12/01/2015	$39.69
	APS COLUMBIA 005G	12/02/2015	$29.27
	APS COLUMBIA 005G	12/03/2015	$7.12
	ACE HARDWARE CAYCE	12/09/2015	$64.16
	APS COLUMBIA 005G	12/09/2015	$80.98
	1140 PERRY MANN	12/11/2015	$19.62
			$296.61
JERRY E CARROLL	VZWRLSS APOCC VISB	12/05/2015	$124.19
	RED CROSS STORE	12/09/2015	$550.25
	CREATESPACE	12/22/2015	$164.88
			$839.32
JERRY L KNOX	ZCI COMPANY	12/03/2015	$525.28
	ZCI COMPANY	12/03/2015	$726.38
			$1,251.66
JERRY T MITCHELL	NAT GEO ONLINE STORE	12/01/2015	$399.75
	CTC CONSTANTCONTACT.COM	12/05/2015	$85.00
	Amazon.com	12/10/2015	$147.38
	Amazon.com	12/09/2015	$13.00
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$17.35
	Amazon.com	12/10/2015	$187.80
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$140.23
	Amazon.com	12/13/2015	$56.34
	NCGE	12/21/2015	$1,000.00
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$86.75

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY T MITCHELL	Amazon.com	12/23/2015	$86.75
			$2,220.35
JERRY W JONES	ESAR INCORPORATED	12/11/2015	$300.00
	JOHNSON CONTROLS SS	12/11/2015	$1,700.00
			$2,000.00
JESIKA C GARNER	AMAZON MKTPLACE PMTS	12/09/2015	$29.98
	AMAZON MKTPLACE PMTS	12/09/2015	$37.99
	AMAZON MKTPLACE PMTS	12/10/2015	$14.99
	THE CHRONICLE	12/22/2015	$93.00
	FEDEX 414243766	12/22/2015	$83.12
			$259.08
JESSICA HARRIS	PAYPAL SRLA	12/04/2015	$125.00
			$125.00
JESSICA L BURCHETT	Dropbox BLVMV94SC34W	12/03/2015	$9.99
	SURVEYMONKEY.COM	12/14/2015	$24.00
	FEDEX 655921971	12/16/2015	$253.96
	AT&T DATA	12/17/2015	$30.00
			$317.95
JESSICA M STUCKER	ATT CONS PHONE PMT	11/30/2015	$37.00
	ATT CONS PHONE PMT	12/02/2015	$75.74
	ATT CONS PHONE PMT	12/10/2015	$74.56
	ATT CONS PHONE PMT	12/12/2015	$30.00
	ATT CONS PHONE PMT	12/29/2015	$37.00
			$254.30
JIE FANG	ALFA AESAR	12/01/2015	$736.06
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$17.99
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$9.99
	TFS FISHER SCI CSA	12/16/2015	$1,148.64
			$1,912.68
JILL CHAPPELL FAIL	ZOTERO.ORG	11/30/2015	$120.00
	APL ITUNES.COM/BILL	12/02/2015	$79.99
	OTHER WORLD COMPUTING	12/01/2015	$232.48
	UNITED LASER	12/02/2015	$45.36
	FILEMAKER,INC.	12/04/2015	$1,197.00
	DRI NUANCE	12/12/2015	$199.99
	MACSALES.COM	12/10/2015	$244.06
			$2,118.88
JILL ORTINSKI	LI-COR, INC.	12/03/2015	$371.95
	CELLSIGNAL.COM	12/03/2015	$103.00
	TFS FISHERSCI ECOM ATL	12/08/2015	$265.28
	AMAZON MKTPLACE PMTS	12/09/2015	$74.99
	EUROFINS MWG OPERON	12/15/2015	$64.90
	EUROFINS MWG OPERON	12/15/2015	$59.30
	QIAGEN INC	12/16/2015	$1,011.98

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Cardholder	Vendor Name	Purchase Date	Amount
JILL ORTINSKI	AMAZON MKTPLACE PMTS	12/17/2015	$34.99
	ROCKLAND IMMUNOCHEMICALS	12/21/2015	$8.00
	EUROFINS MWG OPERON	12/29/2015	$85.10
			$2,079.49
JIM R FADEL	VWR INTERNATIONAL INC	12/12/2015	$32.30
	VWR INTERNATIONAL INC	12/13/2015	$17.15
	VWR INTERNATIONAL INC	12/12/2015	$206.24
	EICOMUSA.COM	12/15/2015	$1,300.00
	VWR INTERNATIONAL INC	12/19/2015	$51.25
			$1,606.94
JINGJING BAO	WWW.IDENTI-TAPE.COM	12/09/2015	$43.74
			$43.74
JOANNE L JAMES	AMERICAN MATHEMATI	12/22/2015	$188.00
			$188.00
JOCHEN A LAUTERBACH	LENOVO GROUP	12/02/2015	$1,509.84
	AT&T BILL PAYMENT	12/07/2015	$111.57
	Amazon.com	12/10/2015	$17.43
	AMAZON MKTPLACE PMTS	12/14/2015	$117.66
	AMAZON.COM AMZN.COM/BILL	12/19/2015	$13.49
	Amazon.com	12/21/2015	$259.98
	Amazon.com	12/26/2015	$31.36
	Dropbox JCP15DV643QL	12/30/2015	$99.00
			$2,160.33
JODY E MACK	AMS PRESS INC	12/01/2015	$198.45
			$198.45
JOHANNES W STRATMANN	CAROLINA BIOLOGIC SUPPLY	12/01/2015	$87.71
	CAROLINA BIOLOGIC SUPPLY	12/01/2015	$16.63
	TFS FISHERSCI ECOM ATL	12/08/2015	$65.49
	CAROLINA BIOLOGIC SUPPLY	12/09/2015	$26.91
	AIRGAS SOUTH	12/16/2015	$35.53
	CAROLINA BIOLOGIC SUPPLY	12/28/2015	$58.37
	AMER SCTY - PLANT MEMBER	12/30/2015	$145.00
			$435.64
JOHN A JOHNSON	MERCEDES MEDICAL, LLC	12/03/2015	$238.54
	THE UPS STORE #5228	12/07/2015	$17.29
	THE UPS STORE #5228	12/09/2015	$72.72
	THE UPS STORE #5228	12/10/2015	$52.20
	VETERANS CANTEEN #544	12/14/2015	$3.98
	THE UPS STORE #5228	12/16/2015	$141.45
	VWR INTERNATIONAL INC	12/18/2015	$80.07
	VWR INTERNATIONAL INC	12/24/2015	$79.82
			$686.07
JOHN C BRANDON	Amazon.com	12/06/2015	$47.98
	AMAZON MKTPLACE PMTS	12/11/2015	$18.84

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C BRANDON	Amazon.com	12/11/2015	$44.93
	AMAZON MKTPLACE PMTS	12/13/2015	$14.81
			$126.56
JOHN E CUMBEE	AIKEN ELECTRICAL WHOLESAS	12/01/2015	$331.78
	AIKEN ELECTRICAL WHOLESAS	12/02/2015	$410.40
	AIKEN ELECTRICAL WHOLESAS	12/02/2015	$651.67
	AIKEN ELECTRICAL WHOLESAS	12/04/2015	$173.51
	DAKTRONICS	12/08/2015	$727.00
	AIKEN ELECTRICAL WHOLESAS	12/08/2015	$345.43
	MANTEK	12/11/2015	$110.59
	THE HOME DEPOT 1117	12/11/2015	$159.15
	LOWES #00639	12/10/2015	$32.89
	BRADY WORLDWIDE INC.	12/10/2015	$59.38
	THE HOME DEPOT 1117	12/10/2015	$57.40
	AIKEN ELECTRICAL WHOLESAS	12/14/2015	$139.97
	MINGLEDORFFS 64 AUGUSTA	12/14/2015	$1,734.26
	1000BULBS.COM	12/15/2015	$37.93
	1000BULBS.COM	12/15/2015	$330.12
	ELIGHTBULBS 800-948-1063	12/16/2015	$66.79
	1000BULBS.COM	12/15/2015	$152.32
	WW GRAINGER	12/17/2015	$40.07
	GIVE MORE MEDIA	12/17/2015	$9.10
	PARTSELECT.COM XXXXXXXXXX	12/21/2015	$152.21
	BATTERIES PLUS #17	12/22/2015	$109.98
	UNITED LABORATORIES	12/28/2015	$261.83
			$6,093.78
JOHN F EBERTH	OMEGA ENGINEERING	12/04/2015	$164.00
	OMEGA ENGINEERING	12/04/2015	$17.50
	OMEGA ENGINEERING	12/16/2015	$395.00
			$576.50
JOHN KEVIN CAMPBELL	RICHLAND INDUSTRIAL	12/09/2015	$361.59
	ELECTRIC CONTROL & SUPPLY	12/09/2015	$1,073.29
	MAYER710 COLUMBIASC	12/14/2015	$1,588.95
			$3,023.83
JOHN M HUTCHENS	AIRGAS SOUTH	12/09/2015	$34.56
			$34.56
JOHN MEYNARD M TENGCO	COLUMBIA FLUID SYSTEMS	12/02/2015	$135.49
	IN GLASS EXPANSION, INC.	12/04/2015	$65.00
	VWR INTERNATIONAL INC	12/05/2015	$42.93
	VWR INTERNATIONAL INC	12/09/2015	$415.78
	PAYPAL MATELECTRON	12/10/2015	$45.00
	OMEGA ENGINEERING	12/14/2015	$71.70
	SCIENTIFIC EQUIPMENT SOUR	12/15/2015	$475.00
	VWR INTERNATIONAL INC	12/16/2015	$119.59
	VWR INTERNATIONAL INC	12/17/2015	$37.12

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MEYNARD M TENGCO	ART GLASS	12/16/2015	$33.41
	VWR INTERNATIONAL INC	12/18/2015	$175.41
	VWR INTERNATIONAL INC	12/18/2015	$119.59
	SIGMA ALDRICH US	12/21/2015	$61.53
			$1,797.55
JOHN MONNIER	COLUMBIA FLUID SYSTEMS	12/02/2015	$122.09
	VWR INTERNATIONAL INC	12/04/2015	$40.62
	VWR INTERNATIONAL INC	12/05/2015	$100.54
	VWR INTERNATIONAL INC	12/05/2015	$53.54
	VWR INTERNATIONAL INC	12/09/2015	$38.72
	IN NORTH COAST METROLOGY	12/10/2015	$2,450.00
	VWR INTERNATIONAL INC	12/11/2015	$452.54
	VWR INTERNATIONAL INC	12/16/2015	$1,146.18
	VWR INTERNATIONAL INC	12/17/2015	$100.54
	COLUMBIA FLUID SYSTEMS	12/17/2015	$107.11
			$4,611.88
JOHN S BEALS	QUANTUM DESIGN INC	12/15/2015	$2,011.00
			$2,011.00
JOHN T KNOX	ADOBE CREATIVE CLOUD	12/16/2015	$29.99
	GITHUB.COM 6BY0E	12/19/2015	$25.00
	ADOBE CREATIVE CLOUD	12/28/2015	$29.99
			$84.98
JOHN W WEIDNER	BARNES & NOBLE #2252	12/21/2015	$28.50
			$28.50
JOHN WIGGINS	LOWES #01064	12/07/2015	$23.72
	MORRIS COMMUNICATIONS	12/16/2015	$91.81
			$115.53
JOHNNY H BENTON	HAJOCA COLUMBIA PC122	12/14/2015	$1,409.10
	RICHLAND INDUSTRIAL	12/21/2015	$37.53
			$1,446.63
JONATHAN B FAULKENBERRY	CPP INC/ MBTIONLINE	12/09/2015	$1,404.95
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$69.98
			$1,474.93
JONATHAN C SIEGERS	COM POWER	12/30/2015	$1,369.00
			$1,369.00
JONATHAN T ELLIS	AUSTIN RIBBON AND COMPUTE	11/30/2015	$1,861.17
	WATCHGUARD VIDEO	12/08/2015	$1,620.00
	WATCHGUARD VIDEO	12/08/2015	$529.20
	MICROSOFT STORE	12/11/2015	$1,909.49
	MICROSOFT STORE	12/14/2015	$1,941.87
	DMI DELL HIGHER EDUC	12/15/2015	$109.71
	Amazon.com	12/15/2015	$145.15
	DMI DELL HIGHER EDUC	12/16/2015	$120.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,237.08
JOSE CONTRERAS-MORA	VWR INTERNATIONAL INC	12/01/2015	$120.72
	AI-RESOURCE	12/02/2015	$214.75
	AMAZON MKTPLACE PMTS	12/03/2015	$62.14
	VWR INTERNATIONAL INC	12/09/2015	$88.93
			$486.54
JOSEPH B MORRIS	BEST BUY 00011106	12/15/2015	$158.99
	BARNES&NOBLE COM	12/29/2015	$158.62
	BARNES&NOBLE COM	12/29/2015	$202.71
	BARNES&NOBLE COM	12/29/2015	$231.67
	BARNES&NOBLE COM	12/29/2015	$390.45
			$1,142.44
JOSEPH C BONVALLET	PAYPAL ACTIONEBAY	11/30/2015	$83.95
	PAYPAL PART2GO	11/30/2015	$113.92
	THORLABS	12/01/2015	$407.05
	FASTENAL COMPANY01	12/01/2015	$49.19
	THORLABS	12/02/2015	$106.77
	COLUMBIA FLUID SYSTEMS	12/04/2015	$331.10
	EDMUND OPTICS INC	12/04/2015	$232.99
	COLUMBIA FLUID SYSTEMS	12/08/2015	$214.24
	NEWPORT CORPORATION	12/29/2015	$530.00
			$2,069.21
JOSEPH E JONES	GRAYBAR ELECTRIC COMPANY	12/05/2015	$129.57
	GRAYBAR ELECTRIC COMPANY	12/09/2015	$278.06
	THE HOME DEPOT 1112	12/11/2015	$216.89
	STAPLES 00103911	12/15/2015	$94.10
			$718.62
JOSEPH J FORTUNE	GENBOOK INC	12/01/2015	$30.00
			$30.00
JOSEPH QUATTRO	UGA RESEARCH SERV/CRS	12/21/2015	$498.00
	UGA RESEARCH SERV/CRS	12/21/2015	$747.00
			$1,245.00
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	11/30/2015	$333.04
	238 C-K COLUMBIA	12/15/2015	$235.44
	ADVANCED DOOR SYSTEMS	12/21/2015	$1,285.20
	ADVANCED DOOR SYSTEMS	12/21/2015	$493.56
	ADVANCED DOOR SYSTEMS	12/21/2015	$682.56
	238 C-K COLUMBIA	12/21/2015	$1,944.94
	ROSS WALL COVERING	12/24/2015	$132.02
	ADVANCED DOOR SYSTEMS	12/30/2015	$806.17
	ADVANCED DOOR SYSTEMS	12/30/2015	$927.77
			$6,840.70
JOSEPH R NICHOLSON JR	DAKTRONICS	12/14/2015	$1,447.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,447.64
JOSH L WISE	TOPAZ LABS	12/10/2015	$49.99
	Wrike.com	12/10/2015	$375.00
	IF ITS PAPER 2 LLC	12/11/2015	$72.49
	IF ITS PAPER 2 LLC	12/18/2015	$1.74
	OFFICE DEPOT #2349	12/18/2015	$56.66
	OFFICE DEPOT #2349	12/21/2015	$38.86
	OFFICE DEPOT #2349	12/21/2015	$121.32
			$716.06
JOSHUA A TARBUTTON	GITHUB.COM 32YPE	12/06/2015	$7.00
	SOCO	12/08/2015	$20.00
			$27.00
JOY BEARD	SHRM MEMBER600449135	12/14/2015	$190.00
			$190.00
JOYCE D TENSLEY	FEDEX 96903918	12/02/2015	$49.02
	INFOGRIP, YOUR LOW VISION	12/08/2015	$68.00
	Amazon.com	12/11/2015	$36.95
	AMAZON MKTPLACE PMTS	12/13/2015	$127.88
	HARRIS COMMUNICATION	12/14/2015	$129.95
	SMARTHOME	12/17/2015	$56.74
	MANAGEDPRINT	12/16/2015	$328.32
	ICL TELECON IC	12/17/2015	$2.16
	ICL TELECON IC	12/17/2015	$53.97
	SPIRIT COMM EBILLING	12/17/2015	$42.63
	ATT BILL PAYMENT	12/18/2015	$45.00
	MANAGEDPRINT	12/16/2015	$1,819.80
	LIVESCRIBE INC	12/18/2015	$353.60
	ABLENET, INC	12/21/2015	$196.90
	FEDEX 97347800	12/24/2015	$37.09
			$3,348.01
JUANITA A PALMER	QUALITY LOGO PRODUCTS	12/05/2015	$118.52
	STAPLES 00108449	12/15/2015	$24.59
			$143.11
JUDITH S JOHNSON	PAYPAL DEANSASSIST	12/16/2015	$100.00
			$100.00
JULIA M WITHERSPOON	FEDEX 412114775	12/03/2015	$38.83
	GOOGLE SVCS1571285435	12/04/2015	$1.35
	VZWRLSS IVR VB	12/16/2015	$106.36
			$146.54
JULIE B CARTER	DATA PRO ACCOUNTING SO	12/03/2015	$956.80
	WSC Windstream PmtFee	12/05/2015	$39.99
	CBI MALWAREBYTES	12/19/2015	$24.95
	VZWRLSS APOCC VISB	12/21/2015	$218.34
	WEB NETWORKSOLUTIONS	12/24/2015	$64.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,305.03
JULIE G SMITHWICK	ZOOM.US	12/08/2015	$9.99
	CONFERENCING CENTER	12/08/2015	$11.27
	SCANPO	12/21/2015	$400.00
			$421.26
JULIE HOUSTON	QUALTRICS	12/01/2015	$500.00
	FREE CONFERENCING CORP	12/07/2015	$16.60
	FREE CONFERENCING CORP	12/15/2015	$0.50
	FREE CONFERENCING CORP	12/15/2015	$0.92
	MAILCHIMP	12/15/2015	$30.00
	FREE CONFERENCING CORP	12/16/2015	$10.72
	FREE CONFERENCING CORP	12/16/2015	$3.16
	FREE CONFERENCING CORP	12/16/2015	$5.96
	DMI DELL HIGHER EDUC	12/21/2015	$1,757.81
	HOSTGATOR.COM	12/24/2015	$24.95
			$2,350.62
JULIE N MCCOY	FEDEX 414065498	12/22/2015	$36.92
	FEDEX 415099263	12/28/2015	$43.20
			$80.12
JUN ZHOU	STAPLES DIRECT	12/09/2015	$32.39
			$32.39
JUN ZHU	THE NEAT COMPANY	12/01/2015	$302.35
	BEST BUY 00002642	12/30/2015	$144.43
			$446.78
JUSTIN A HALL	WM SUPERCENTER #4379	12/01/2015	$26.92
	STAPLES 00103911	12/01/2015	$64.78
	STAPLES 00103911	12/01/2015	$21.58
	OFFICE DEPOT #2349	12/01/2015	$374.74
	OFFICE DEPOT #2349	12/04/2015	$21.59
	OFFICE DEPOT #2349	12/08/2015	$32.37
			$541.98
KAIMEI XU	AMAZON MKTPLACE PMTS	11/30/2015	$284.99
	GOLD BIOTECHNOLOGY	12/01/2015	$133.00
	WORLDWIDE MEDICAL PRODUCT	12/04/2015	$240.70
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$386.97
	IN ETON BIOSCIENCE, INC.	12/07/2015	$3.50
	SANTA CRUZ BIOTECHNOLOGY	12/10/2015	$373.50
	WM SUPERCENTER #881	12/13/2015	$34.92
	WORLDWIDE MEDICAL PRODUCT	12/14/2015	$100.00
	SANTA CRUZ BIOTECHNOLOGY	12/17/2015	$94.50
	SEVEN OAKS PLANT SHOP	12/18/2015	$54.54
	WORLDWIDE MEDICAL PRODUCT	12/17/2015	$99.00
	EPOCH LIFE SCIENCE INC	12/17/2015	$332.00
	IN ETON BIOSCIENCE, INC.	12/22/2015	$14.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAIMEI XU	ENZO LIFE SCIENCES INTERN	12/22/2015	$464.10
	IN ETON BIOSCIENCE, INC.	12/22/2015	$17.50
			$2,633.22
KAITLYN J WADE	FEDEXOFFICE 00030957	12/04/2015	$218.77
			$218.77
KANETTANEE T HAYNES	BSN SPORT SUPPLY GROUP	12/10/2015	$33.00
	BSN SPORT SUPPLY GROUP	12/10/2015	$2,118.36
	FLEET TRUCK SERVICE	12/07/2015	$160.00
	AMZ SoutheasternPrinti	12/15/2015	$1,509.44
	ASICS AMERICA CORPORATION	12/17/2015	$712.05
			$4,532.85
KARA FERGUSON	WAL-MART #2806	12/08/2015	$12.62
			$12.62
KARA GRANT	AMERICAN HOTEL REG	11/20/2015	$311.76
	REAL VALUE INC	12/14/2015	$2,057.80
	TARGET.COM	12/18/2015	$43.19
			$2,412.75
KARA M KREUTZER	USTFCCCA	12/08/2015	$200.00
			$200.00
KAREN A CAMPBELL	GOOGLE Google Storage	11/30/2015	$1.99
	GOOGLE Google Storage	12/30/2015	$1.99
			$3.98
KAREN BARBOUR	CELLSIGNAL.COM	12/01/2015	$563.00
	VWR INTERNATIONAL INC	12/03/2015	$384.14
	TFS FISHERSCI ECOM ATL	12/03/2015	$404.73
	TFS FISHERSCI ECOM ATL	12/04/2015	$59.00
	SIGMA ALDRICH US	12/09/2015	$482.28
	AMERICAN SOCIETY-PHARMAC	12/11/2015	$1,080.00
	AIRGAS SOUTH	12/16/2015	$19.74
			$2,992.89
KAREN D MULLIS	AMAZON MKTPLACE PMTS	12/01/2015	$30.97
	STREAMHOSTER COM	12/01/2015	$25.00
	AT&T BILL PAYMENT	12/04/2015	$38.98
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$37.00
	ENGINE YARD	12/08/2015	$534.19
	VISTAPR VistaPrint.com	12/09/2015	$38.65
	Amazon.com	12/10/2015	$28.23
	4010 BOSE CORP WEB STORE	12/09/2015	$323.95
	AMAZON MKTPLACE PMTS	12/12/2015	$4.74
	4010 BOSE CORP WEB STORE	12/08/2015	$323.95
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$39.17
	IN PRINT-A-SCENT, INC.	12/14/2015	$334.72
	Amazon.com	12/14/2015	$32.69
	BC.BASECAMP 2334773	12/17/2015	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D MULLIS	APL APPLE ONLINE STORE	12/19/2015	$1,279.00
	APL APPLE ONLINE STORE	12/19/2015	$1,279.00
	FEDEX 656100399	12/22/2015	$1,165.57
			$5,535.81
KAREN H MAGRADEY	REI.COM	12/04/2015	$1,597.97
	SBM	12/04/2015	$299.00
	REI.COM	12/04/2015	$759.03
	REI.COM	12/04/2015	$0.05
	REI.COM	12/09/2015	$39.90
	AMER PSYCH ASSOC	12/11/2015	$290.00
	VZWRLSS IVR VB	12/12/2015	$38.01
			$3,023.96
KAREN K MORGAN	WM SUPERCENTER #4487	12/09/2015	$5.34
	TROPHIES UNLIMITED	12/09/2015	$38.56
	CASTLE BRANCH EMPLOY SCR	12/11/2015	$11.75
	INK TECHNOLOGIES LLC	12/16/2015	$706.70
			$762.35
KAREN L SUNDBERG	SYX TIGERDIRECT.COM	12/15/2015	$736.80
			$736.80
KAREN R SCOTT	APL APPLE ONLINE STORE	12/08/2015	$929.00
	WEGENER MEDIA	12/10/2015	$966.39
	FILEMAKER,INC.	12/10/2015	$329.00
	APL APPLE ONLINE STORE	12/26/2015	$169.00
			$2,393.39
KAREN THOMAS	ALLEGRA PRINT AND IMAGING	12/10/2015	$35.12
	NATIONAL INTRAMURAL RECR	12/15/2015	$136.00
	ANDERSON STAMP AND ENGRAV	12/15/2015	$27.57
	AMZ SoutheasternPrinti	12/17/2015	$133.56
	AMZ SoutheasternPrinti	12/17/2015	$38.16
	AMZ SoutheasternPrinti	12/17/2015	$1,492.48
	AMZ SoutheasternPrinti	12/17/2015	$207.76
	ALLEGRA PRINT AND IMAGING	12/17/2015	$73.19
			$2,143.84
KAREN Y SMITH	UNIV-OF-SC-BOOKSTORE#2400	11/30/2015	$37.78
	UNIV-OF-SC-BOOKSTORE#2400	11/30/2015	$21.59
	BEST BUY 00002642	12/11/2015	$246.09
			$305.46
KATE E TORBORG	DXM MARKETING GROUP LLC	11/30/2015	$1,648.00
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$29.58
	Amazon.com	12/04/2015	$134.70
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$35.72
	CROPKING, INC.	12/08/2015	$585.20
	CROPKING, INC.	12/09/2015	$46.73
	HOMEDEPOT.COM	12/19/2015	$4.74

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Cardholder	Vendor Name	Purchase Date	Amount
KATE E TORBORG	ACUI ASSOC OF COLLEGE	12/18/2015	$531.00
	HOMEDEPOT.COM	12/19/2015	$76.20
	Amazon.com	12/18/2015	$30.00
	HOMEDEPOT.COM	12/21/2015	$103.88
	HOMEDEPOT.COM	12/21/2015	$148.58
	JOHNNY'S SELECTED SEED	12/21/2015	$12.90
	HOMEDEPOT.COM	12/21/2015	$6.96
	AMAZON MKTPLACE PMTS	12/22/2015	$240.36
	HOMEDEPOT.COM	12/21/2015	$23.29
	HOMEDEPOT.COM	12/22/2015	$9.87
			$3,667.71
KATE R SHELTON	THOMSON WEST TCD	11/30/2015	$250.56
	WWW.ISTOCK.COM	12/04/2015	$416.00
	MAILCHIMP	12/21/2015	$63.75
	MICROSOFT BING ADS	12/26/2015	$1,058.83
	THOMSON WEST TCD	12/30/2015	$250.56
			$2,039.70
KATHERINE D DIXON	FASTSIGNS	12/07/2015	$35.64
	FASTSIGNS	12/07/2015	$200.21
	FASTSIGNS	12/07/2015	$163.35
	FASTSIGNS	12/07/2015	$310.74
	FASTSIGNS	12/07/2015	$90.82
	FASTSIGNS	12/08/2015	$15.42
	FASTSIGNS	12/15/2015	$48.15
	FASTSIGNS	12/15/2015	$144.45
	FASTSIGNS	12/15/2015	$26.75
	FASTSIGNS	12/15/2015	$122.75
			$1,158.28
KATHERINE L HULL	US GREEN BUILD COUNCIL	12/16/2015	$300.00
			$300.00
KATHERINE L WUCHENICH	BESTBUYMKTPLACE	12/10/2015	$20.08
	HIGHER EDUCATION PUBLICAT	12/18/2015	$570.00
	MAILCHIMP	12/19/2015	$240.00
	VZWRLSS PRPAY AUTOPAY	12/24/2015	$30.00
	NNG NING INC	12/28/2015	$59.95
			$920.03
KATHERINE M ANASTES	Amazon.com	12/06/2015	$85.99
	AMAZON MKTPLACE PMTS	12/07/2015	$84.95
	Dropbox T9QXJR1XLXLC	12/08/2015	$99.00
	Amazon.com	12/12/2015	$157.04
	AMERICAN ECONOMIC ASSOC	12/14/2015	$30.00
	AMERICAN ECONOMIC REVIEW	12/14/2015	$100.00
	Dropbox 8MCLTKJT1HL2	12/17/2015	$99.00
			$655.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN B MINGLE	SIGMA ALDRICH US	12/08/2015	$74.00
			$74.00
KATHRYN BACKUS	SCANTRON CORPORATION	12/02/2015	$478.82
			$478.82
KATHRYN M MCPHAIL	RITE AID STORE - 11587	12/04/2015	$8.62
	HOBBY LOBBY #342	12/04/2015	$32.38
	MICHAELS STORES 2113	12/12/2015	$8.54
	GOOGLE Google Storage	12/28/2015	$1.99
			$51.53
KATHRYN SIMMONS	TARGET 00013102	12/16/2015	$12.10
			$12.10
KATHY B SADLER	LEXJET	12/16/2015	$445.00
	ARC 313	12/16/2015	$172.77
			$617.77
KATRINA M SMACIAK	FEDEX 411751967	12/01/2015	$17.50
	ACADEMIC SUPPLIER OFFICE	12/04/2015	$60.40
	CONFERTEL WEBINARS	12/04/2015	$95.00
	PAYPAL CHRONICLEHI	12/09/2015	$180.00
	LINKEDIN.COM	12/09/2015	$199.00
	YOURMEMBER-CAREERS	12/09/2015	$256.50
	Association of Advancemen	12/09/2015	$95.00
	STAPLES DIRECT	12/16/2015	$38.80
	VZWRLSS APOCC VISB	12/17/2015	$129.52
	ACADEMIC IMPRESSIONS INC	12/22/2015	$350.00
			$1,421.72
KAYA M OUTEN	BEST BUY 00002709	12/08/2015	$232.17
	BEST BUY 00002709	12/09/2015	$43.19
	WAL-MART #4506	12/09/2015	$14.10
	INTERSTATE ALL BATTERY	12/08/2015	$157.97
	AmazonPrime Membership	12/13/2015	$99.00
	FTC CALL CENTER	12/15/2015	$134.17
			$680.60
KAYLA M PATE	LIFETECH 31074304	12/02/2015	$231.09
	VWR INTERNATIONAL INC	12/05/2015	$149.18
	VWR INTERNATIONAL INC	12/10/2015	$295.15
	SIGMA ALDRICH US	12/10/2015	$132.99
	SIGMA ALDRICH US	12/10/2015	$64.82
	LIFETECH 31141995	12/10/2015	$627.27
	SIGMA ALDRICH US	12/11/2015	$189.60
	SANTA CRUZ BIOTECHNOLOGY	12/14/2015	$861.50
	LIFETECH 31193506	12/15/2015	$192.00
	VWR INTERNATIONAL INC	12/16/2015	$324.38
	VWR INTERNATIONAL INC	12/16/2015	$55.75
	TFS FISHERSCI ECOM ATL	12/17/2015	$396.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA M PATE	VWR INTERNATIONAL INC	12/19/2015	$317.23
			$3,837.46
KEITH E BRITTON	IN SHRED WITH US	12/08/2015	$165.00
			$165.00
KEITH M KAHL	W P LAW INC	12/02/2015	$12.35
	W P LAW INC	12/15/2015	$523.69
			$536.04
KEITH PIERCE	NATIONAL PARTS DEPOT	12/05/2015	$150.00
	WOWZA MEDIA SYSTEMS LLC	12/08/2015	$15.00
	AMAZON MKTPLACE PMTS	12/13/2015	$258.88
	WAL-MART #4487	12/18/2015	$40.94
	STAPLES 00105122	12/18/2015	$93.94
			$558.76
KELLY BRELAND	THE CONFERENCE GROUP L	12/15/2015	$78.39
			$78.39
KELLY C BERGERON	AMERICAN SOCIETY OF SA	12/16/2015	$309.95
			$309.95
KELLY E LEWIS	ATO LTD	11/30/2015	$243.54
	ATO LTD	11/30/2015	$156.80
	MONOCOAT US	12/02/2015	$73.46
	GENERAL SALES CO	12/04/2015	$20.52
	ATO LTD	12/07/2015	$69.12
			$563.44
KELLY E SHAY	VZWRLSS APOCC VISB	12/17/2015	$189.86
			$189.86
KELLY L STEEN	PRECOR	12/15/2015	$167.49
	IDEA HEALTH & FITNESS AS	12/18/2015	$120.00
	AMERICAN COLLEGE OF SP	12/23/2015	$307.00
	AED SUPERSTORE	12/23/2015	$363.00
	AMERICAN COLLEGE OF SP	12/23/2015	$307.00
			$1,264.49
KEN D SHIMIZU	Amazon.com	12/01/2015	$76.04
			$76.04
KENDALL L CARNEY III	238 C-K COLUMBIA	11/30/2015	$102.57
	ADVANCED DOOR SYSTEMS	12/01/2015	$382.11
	238 C-K COLUMBIA	12/03/2015	$61.92
	238 C-K COLUMBIA	12/07/2015	$4.65
	TUCKER MATERIALS OF COLUM	12/08/2015	$232.50
	SHUMAN OWENS SUPPLY	12/10/2015	$32.09
	SHUMAN OWENS SUPPLY	12/10/2015	$93.72
	SHUMAN OWENS SUPPLY CO	12/22/2015	$170.77
			$1,080.33

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L MCBRIDE	F+W3 - MYDESIGNSHOP.COM	11/30/2015	$229.00
	CONFERENCING FOR LESS, LL	12/03/2015	$20.24
	OFFICE DEPOT #2349	12/10/2015	$5.40
	OFFICE DEPOT #2349	12/10/2015	$26.99
	OFFICE DEPOT #2349	12/14/2015	$272.85
	ADORAMA INC	12/15/2015	$586.24
	VZWRLSS APOCC VISB	12/16/2015	$76.77
	CONFERENCING FOR LESS, LL	12/17/2015	$13.27
	HUNT OPTICS AND IMAGING	12/21/2015	$1,705.48
	FEDEX 414359146	12/22/2015	$7.66
	MAR COR PURIFICATION INC.	12/29/2015	$521.00
			$3,464.90
KENDRA R OWENS	WM SUPERCENTER #1035	12/03/2015	$25.34
			$25.34
KENNETH B WALSH	SIGMA ALDRICH US	12/01/2015	$100.02
	SIGMA ALDRICH US	12/02/2015	$70.83
	TFS FISHERSCI ECOM ATL	12/03/2015	$160.22
	SIGMA ALDRICH US	12/11/2015	$119.13
	Amazon.com	12/16/2015	$15.22
			$465.42
KENNETH B WILSON JR	LOWES #01986	12/11/2015	$131.85
	LOWES #01986	12/17/2015	$9.53
			$141.38
KENNETH BAILEY THOMAS	GLASSCOCK	12/04/2015	$1,774.23
			$1,774.23
KENNETH G PARKER	THE HOME DEPOT #8913	12/01/2015	$48.38
	CHARLOTTE TEMPERATURE	12/02/2015	$940.00
	THE HOME DEPOT #8913	12/02/2015	$17.22
	THE HOME DEPOT #8913	12/03/2015	$147.41
	THE HOME DEPOT #8913	12/11/2015	$128.15
	THE HOME DEPOT #8913	12/14/2015	$61.94
	THE HOME DEPOT #8913	12/15/2015	$40.90
	EQUIP RENTAL & SALES LANC	12/16/2015	$291.55
	C & C BOILER SALES &SVC	12/22/2015	$2,180.75
			$3,856.30
KENNETH M CORBETT	ALEX AND ANI COM	12/02/2015	$566.53
	WOOBOX	12/21/2015	$29.00
			$595.53
KENNETH R BELLAMY	HANNAHS DESIGNS LLC	12/07/2015	$311.06
	HANNAHS DESIGNS LLC	12/07/2015	$516.97
	UPPER DECK SPORTS LLC	12/21/2015	$2,010.00
			$2,838.03
KENNETH T PADGETT	WESTBURY ACE HARDWARE	11/30/2015	$161.88
	JAMES LOCKSMITH 2	11/11/2015	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH T PADGETT	JAMES LOCKSMITH 2	11/23/2015	$937.90
	JAMES LOCKSMITH 2	11/11/2015	$937.90
	JAMES LOCKSMITH 2	12/06/2015	$175.98
	JAMES LOCKSMITH 2	11/23/2015	$2,000.00
			$6,213.66
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	12/02/2015	$36.87
			$36.87
KERRI CHARLES	(800)6836346 Vendini Tix	12/01/2015	$255.00
	INNOVATIVE SOLUTIONS	12/04/2015	$440.02
	AFTER HOURS APPLIANCE REP	12/03/2015	$110.00
	INNOVATIVE SOLUTIONS	12/04/2015	$1,288.17
	J W PEPPER AND SON INC	12/17/2015	$7.00
	J W PEPPER AND SON INC	12/17/2015	$295.94
			$2,396.13
KERRY L MCIVER	OFFICE DEPOT #1214	12/02/2015	$248.25
	BABIES R US #8890	12/03/2015	$27.98
	STAPLES 00106567	12/03/2015	$41.47
	DMI DELL HIGHER EDUC	12/15/2015	$159.00
			$476.70
KEVIN A KENT	RICHLAND INDUSTRIAL	12/01/2015	$19.54
	AIRGAS SOUTH	12/04/2015	$264.59
	1140 PERRY MANN	12/07/2015	$43.09
	AIRGAS SOUTH	12/11/2015	$529.19
	RICHLAND INDUSTRIAL	12/16/2015	$18.64
	ACE HARDWARE CAYCE	12/18/2015	$10.68
	IN DOUGLAS FLUID & INTER	12/22/2015	$1,762.80
	AIRGAS SOUTH	12/23/2015	$529.19
	AIRGAS SOUTH	12/30/2015	$529.19
			$3,706.91
KEVIN HUANG	AMAZON.COM AMZN.COM/BILL	12/08/2015	$57.41
			$57.41
KEVIN L HENNESSEE	SPARROW & KENNEDY TRACTOR	12/14/2015	$1,204.62
	SPARROW & KENNEDY TRACTOR	12/14/2015	$18.11
			$1,222.73
KEVIN M THOMPSON	MOVEABLE CUBICLE	12/01/2015	$74.83
	BSN SPORT SUPPLY GROUP	12/08/2015	$1,187.55
	BSN SPORT SUPPLY GROUP	12/10/2015	$1,897.84
			$3,160.22
KEVIN S HARSEY	ACE HARDWARE CAYCE	12/01/2015	$27.14
	LOWES #00499	12/04/2015	$12.80
	BUSBY ELECTRIC MOTOR SERV	12/10/2015	$2,150.00
	GATEWAY #1 COLA	12/14/2015	$171.39
	GATEWAY #1 COLA	12/14/2015	$239.38
	LOWES #01066	12/16/2015	$26.90

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN S HARSEY	LOWES #00499	12/16/2015	$17.08
			$2,644.69
KEVIN T BUSH	B&H PHOTO, 800-606-6969	12/02/2015	$389.75
	FAST COLOR PRINTER INC	12/03/2015	$135.77
	VERTICALRESPONSE INC	12/14/2015	$30.61
			$556.13
KHAI V NGUYEN	THE HOME DEPOT 1112	12/03/2015	$27.09
	CHA INDUSTRIES	12/07/2015	$90.96
	LOWES #00385	12/08/2015	$4.88
	COLUMBIA FLUID SYSTEMS	12/17/2015	$16.42
			$139.35
KIA ZELLARS	MILLIPORE AMERICAS	12/03/2015	$158.30
	R & D SYSTEMS	12/03/2015	$214.00
	VWR INTERNATIONAL INC	12/10/2015	$454.84
	VWR INTERNATIONAL INC	12/11/2015	$199.38
	R & D SYSTEMS	12/14/2015	$433.00
	THE UPS STORE #5228	12/14/2015	$315.46
	TECAN US	12/18/2015	$364.95
			$2,139.93
KIESHA M WILSON	VWR INTERNATIONAL INC	12/11/2015	$206.49
	BIO RAD LABORATORIES	12/10/2015	$73.95
	Leibniz-Institut DSMZ Gmb	12/11/2015	$105.90
			$386.34
KIM L CHONG	FEDEX 96903971	12/02/2015	$116.25
	AMAZON MKTPLACE PMTS	12/08/2015	$390.00
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$32.58
	AMAZON MKTPLACE PMTS	12/18/2015	$500.00
			$1,038.83
KIM L HIGH	TFS FISHERSCI ECOM ATL	12/01/2015	$539.68
	WALMART.COM 8009666546	12/01/2015	$113.40
	USD support-loft.com	12/04/2015	$73.63
	AMAZON MKTPLACE PMTS	12/05/2015	$105.45
	Amazon Services-Kindle	12/27/2015	$7.99
	Amazon Digital Service	12/25/2015	$4.99
	AMAZON SERVICES-KINDLE 86	12/28/2015	$0.99
	AMAZON SERVICES-KINDLE 86	12/28/2015	$1.99
			$848.12
KIM M ROSE	AMERICAN TIME DATA	12/07/2015	$197.60
			$197.60
KIMBERLY A FESSLER	THORLABS	12/05/2015	$211.58
	THORLABS	12/10/2015	$152.78
	THORLABS	12/18/2015	$297.88
			$662.24

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L BRADSHAW	DMI DELL HIGHER EDUC	12/03/2015	$157.68
	SPOK INC	12/04/2015	$35.16
	GRANTWRITER	12/08/2015	$85.60
	US INK AND TONER	12/08/2015	$182.94
	Ryder Engraving Inc	12/15/2015	$17.20
			$478.58
KIMBERLY L MCMAHON	LOWES #02356	11/30/2015	$40.73
	Amazon.com	12/08/2015	$34.93
	ACUI ASSOC OF COLLEGE	12/11/2015	$2,390.00
	MUELLER POOLNDARTS.COM	12/23/2015	$244.88
	VZWRLSS APOCC VISB	12/23/2015	$61.18
			$2,771.72
KIMBERLY M DOZIER	HOLLMAN INC	12/15/2015	$1,973.28
			$1,973.28
KIMBERLY P BOWYER	AFFYMETRIX, INC	11/30/2015	$599.85
	AFFYMETRIX, INC	11/30/2015	$35.00
			$634.85
KIMBERLY R HARWARD	US INK AND TONER	11/30/2015	$191.89
			$191.89
KIONA THOMAS	Dropbox D7MXZXB2MZ8L	12/16/2015	$99.00
			$99.00
KLAY D PETERSON	INNOCORP, LTD	12/01/2015	$1,934.71
			$1,934.71
KRIS F KAIGLER	IN ULTRA PURE LLC	12/07/2015	$391.00
			$391.00
KRISHNA C MANDAL	BEST BUY 00002709	12/22/2015	$33.45
			$33.45
KRISTA L RUSSELL	VZWRLSS PRPAY AUTOPAY	12/19/2015	$30.00
			$30.00
KRISTIN E FREESTATE	FEDEX 411819336	11/30/2015	$70.86
	CNT COLLEGENET INVOICE	12/01/2015	$2,368.75
	FEDEX 411933077	12/01/2015	$24.37
	CTC CONSTANTCONTACT.COM	12/01/2015	$52.25
	FLICKR	12/01/2015	$24.95
	APL APPLE ONLINE STORE	12/02/2015	$1,833.84
	LOWES #00907	12/02/2015	$64.76
	FEDEX 412032354	12/03/2015	$65.32
	VZWRLSS APOCC VISB	12/06/2015	$2,406.32
	FEDEX 412257286	12/05/2015	$20.51
	Safari Books Online	12/10/2015	$22.99
	LIVECHAT INC	12/11/2015	$195.00
	IN SHRED WITH US	12/13/2015	$140.00
	Ryder Engraving Inc	12/14/2015	$91.55

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FEDEX 413180477	12/15/2015	$88.62
	US INK AND TONER	12/15/2015	$52.40
	FEDEX 413393898	12/16/2015	$49.75
	STAPLES DIRECT	12/17/2015	$57.81
	FEDEX 414118613	12/22/2015	$234.27
	FEDEX 413801152	12/22/2015	$117.47
	FEDEX 414452088	12/22/2015	$17.55
	ATC THE ATLANTIC MNTLY	12/30/2015	$24.95
			$8,024.29
KRISTIN M ALLEN	HOBBY LOBBY #289	12/02/2015	$35.06
	WAL-MART #4487	12/03/2015	$106.57
	BURROS PROMOTIONAL PRO	12/14/2015	$1,472.00
	VZWRLSS IVR VB	12/15/2015	$380.14
	CTC CONSTANTCONTACT.COM	12/28/2015	$295.00
			$2,288.77
KRISTINE J MAYER	EB THE 2016 SC MIDLAN	12/03/2015	$185.62
	IN SHRED WITH US	12/10/2015	$290.00
	AMERICAN TIME DATA	12/10/2015	$31.32
	PALMETTO MICROFILM SYSTEM	12/10/2015	$306.36
	THOMSON WEST TCD	12/17/2015	$127.34
	MANAGEDPRINT	12/16/2015	$266.76
	WP-MIND TOOLS LTD	12/22/2015	$14.25
	VZWRLSS PRPAY AUTOPAY	12/26/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	12/25/2015	$30.00
	VZWRLSS PRPAY AUTOPAY	12/24/2015	$30.00
			$1,311.65
KRYSTAL D DUBOSE	VZWRLSS APOCC VISE	12/01/2015	$181.28
	DMI DELL HIGHER EDUC	12/12/2015	$1,341.30
	BIO RAD LABORATORIES	12/12/2015	$131.75
	NASCO MAIL ORDER	12/14/2015	$196.13
	CAROLINA BIOLOGIC SUPPLY	12/14/2015	$75.26
	CAROLINA BIOLOGIC SUPPLY	12/14/2015	$130.48
	AMAZON MKTPLACE PMTS	12/15/2015	$41.88
	BIO RAD LABORATORIES	12/16/2015	$228.97
	BEST BUY 00002642	12/18/2015	$53.48
	WM SUPERCENTER #4440	12/29/2015	$77.33
	CAROLINA BIOLOGIC SUPPLY	12/29/2015	$440.50
	VZWRLSS APOCC VISE	12/31/2015	$168.97
			$3,067.33
KUBER MISHRA	ALFA AESAR	12/02/2015	$32.16
	LOWES #00499	12/15/2015	$16.00
	ALFA AESAR	12/16/2015	$108.14
	FUEL CELL EARTH	12/18/2015	$100.66
	LOWES #00499	12/19/2015	$22.84
	MTI CORPORATION MTI COR	12/18/2015	$102.91

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Cardholder	Vendor Name	Purchase Date	Amount
			$382.71
LALITHA RAVI	ARC 313	12/01/2015	$79.93
	FEDEXOFFICE 00015024	12/02/2015	$2,063.88
	Amazon web services	12/03/2015	$10.29
	ASHRAE	12/09/2015	$80.00
	CENTER FOR ROTORCRAFT	12/08/2015	$1,000.00
	MCMASTER-CARR	12/21/2015	$453.98
	METALS DEPOT	12/22/2015	$133.59
			$3,821.67
LARISA BRUNER	Dropbox SYRMVYS966M9	12/15/2015	$99.00
			$99.00
LARRY C KNOTT	CABLE & CONNECTIONS INC	12/07/2015	$29.03
			$29.03
LARRY D COOK	SNS FILMS LLC	12/16/2015	$1,474.35
	SIGHTLINE DIGITAL GRAPHIC	12/17/2015	$387.88
			$1,862.23
LARRY E BENJAMIN	LOWES #01986	11/30/2015	$57.64
	GRAVOGRAPH-NEW HERMES	11/30/2015	$553.00
	LOWES #01986	12/02/2015	$469.13
	ADVANCED DOOR SYSTEMS	12/08/2015	$543.00
	ADVANCED DOOR SYSTEMS	12/08/2015	$185.00
	ADVANCED DOOR SYSTEMS	12/08/2015	$687.00
	ADVANCED DOOR SYSTEMS	12/11/2015	$455.00
			$2,949.77
LATANE E GOODING	SURVIVAL KIT INC.	12/02/2015	$1,045.00
	ACE HARDWARE CAYCE	12/03/2015	$25.64
	SHOOTER'S CHOICE	12/17/2015	$11.24
	S.T. ACTION PRO INC	12/28/2015	$59.90
	LAW ENFORCEMENT TARGETS	12/28/2015	$529.48
			$1,671.26
LATOYA ROBINSON	STAPLES DIRECT	12/03/2015	$134.99
	WAL-MART #1358	12/10/2015	$60.02
			$195.01
LATOYA Z REESE	WWW.RSS.ORG.UK	12/07/2015	$278.18
	AT&T BILL PAYMENT	12/10/2015	$505.73
	4IMPRINT	12/11/2015	$518.52
	AMERICAN DIABETES PM-C	12/16/2015	$310.00
			$1,612.43
LATRESSA A WRIGHT	AMZ SoutheasternPrinti	12/02/2015	$4.05
	AMZ SoutheasternPrinti	12/02/2015	$712.32
	AMAZON MKTPLACE PMTS	12/03/2015	$78.97
	AMZ SoutheasternPrinti	12/17/2015	$1,066.89
	AMZ SoutheasternPrinti	12/17/2015	$114.56

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Cardholder	Vendor Name	Purchase Date	Amount
LATRESSA A WRIGHT	PROFESSIONAL PRINT	12/21/2015	$365.70
	IN PRESORT PLUS, INC.	12/22/2015	$661.44
			$3,003.93
LAURA A FOREMAN	SHRM MEMBER600445117	12/02/2015	$190.00
	COLUMBIA SHRM	12/10/2015	$125.00
	COLUMBIA SHRM	12/11/2015	$125.00
			$440.00
LAURA CARNES	THE UPS STORE #3129	12/08/2015	$34.56
			$34.56
LAURA D HOWELL	Amazon.com	12/04/2015	$275.60
	AMAZON.COM AMZN.COM/BILL	12/11/2015	$59.96
	RITTENHOUSE BOOKS	12/11/2015	$492.92
	TWO LITTLE HANDS PRODUCTI	12/18/2015	$69.99
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$42.00
			$940.47
LAURA J COLVIN	YOURMEMBER-CAREERS	12/01/2015	$520.00
	BOXWOOD TECHNOLOGY	12/02/2015	$750.00
	AACN	12/10/2015	$350.00
	VERSARE SOLUTIONS	12/10/2015	$529.00
	YOURMEMBER-CAREERS	12/10/2015	$350.00
	SEARS.COM 9301	12/10/2015	$334.47
	YOURMEMBER-CAREERS	12/14/2015	$379.00
	ACHNE	12/14/2015	$135.00
	BB ROCKPA.ORG	12/17/2015	$500.00
	VZWRLSS APOCC VISB	12/17/2015	$261.83
			$4,109.30
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	12/03/2015	$58.80
	VWR INTERNATIONAL INC	12/04/2015	$1,868.57
	VWR INTERNATIONAL INC	12/05/2015	$137.19
	VWR INTERNATIONAL INC	12/05/2015	$293.55
	AMAZON MKTPLACE PMTS	12/06/2015	$168.16
	AMAZON MKTPLACE PMTS	12/07/2015	$46.66
	VWR INTERNATIONAL INC	12/05/2015	$12.65
	PAYPAL SWISSTROPIC	12/04/2015	$52.00
	BEN MEADOWS	12/08/2015	$125.48
	VWR INTERNATIONAL INC	12/09/2015	$7.00
	BEN MEADOWS	12/08/2015	$961.97
	VWR INTERNATIONAL INC	12/09/2015	$5.65
	VWR INTERNATIONAL INC	12/10/2015	$73.71
	AMERICAN TYPE CULTURE COL	12/09/2015	$846.42
	VWR INTERNATIONAL INC	12/11/2015	$283.30
	VWR INTERNATIONAL INC	12/11/2015	$784.18
	MODERN BIOLOGY	12/10/2015	$1,057.00
	VWR INTERNATIONAL INC	12/13/2015	$1,334.88
	TFS FISHERSCI ECOM ATL	12/11/2015	$77.04

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	VWR INTERNATIONAL INC	12/15/2015	$244.74
	CAROLINA BIOLOGIC SUPPLY	12/14/2015	$404.41
	VWR INTERNATIONAL INC	12/15/2015	$31.64
	ENERGY PLUS INC	12/21/2015	$461.25
	BEN MEADOWS	12/22/2015	$92.06
	VWR INTERNATIONAL INC	12/24/2015	$41.25
	CAROLINA BIOLOGIC SUPPLY	12/28/2015	$162.74
			$9,632.30
LAURA L CURTIS	STAPLS7146943532000001	12/01/2015	$16.69
	STAPLS7147164408000001	12/03/2015	$9.76
	AT&T 0303484495001	12/08/2015	$79.03
	STAPLS7147429712000001	12/09/2015	$2.16
	STAPLS7147630608000001	12/11/2015	$140.30
	STAPLS7147708615000001	12/12/2015	$137.64
	STAPLS7147630608000002	12/11/2015	$15.38
			$400.96
LAURA SLUSHER	ALLEGRA PRINT AND IMAGING	12/07/2015	$42.85
			$42.85
LAURA THOMPSON	GENBOOK INC	12/02/2015	$15.00
	GENBOOK INC	12/02/2015	$15.00
			$30.00
LAUREN B GREENE	VERIZON WRLS MYACCT VE	12/01/2015	$51.30
	WALMART.COM 8009666546	12/04/2015	$49.67
	ANDERSON STAMP AND ENGRAV	12/09/2015	$17.77
			$118.74
LAUREN M WOLF	VWR INTERNATIONAL INC	12/01/2015	$148.60
	VWR INTERNATIONAL INC	12/03/2015	$142.50
	VWR INTERNATIONAL INC	12/09/2015	$148.60
	BIOLEGEND INC	12/14/2015	$351.00
	VWR INTERNATIONAL INC	12/19/2015	$142.75
	GE HEALTHCARE BIO-SCIENC	12/25/2015	$721.00
			$1,654.45
LAUREN MARTINI OLSON	ACE HARDWARE CAYCE	12/02/2015	$24.50
	BSN SPORT SUPPLY GROUP	12/15/2015	$1,318.37
	AMAZON MKTPLACE PMTS	12/16/2015	$16.99
	ACUITY SPORTS	12/16/2015	$259.96
	IN PURCHASE OFFICALS SUP	12/17/2015	$415.22
	AMAZON MKTPLACE PMTS	12/17/2015	$15.91
	IN TUCKER ELECTRIC SERVI	12/18/2015	$2,145.00
	VZWRLSS APOCC VISB	12/20/2015	$266.07
	AMAZON MKTPLACE PMTS	12/18/2015	$52.38
	AMAZON MKTPLACE PMTS	12/22/2015	$343.83
			$4,858.23
LAUREN YOUNG	MAILCHIMP	11/30/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN YOUNG	BARCO PRODUCTS	11/30/2015	$158.97
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$576.00
	MAILCHIMP	12/07/2015	$50.00
	MAILCHIMP	12/12/2015	$25.00
	Ryder Engraving Inc	12/11/2015	$196.25
	SESAC INC	12/17/2015	$149.00
	VZWRLSS APOCC VISB	12/20/2015	$250.68
	BLANKS USA	12/17/2015	$21.15
			$1,467.05
LAVETA G GIBSON	FEDEX 412323400	12/05/2015	$16.59
	AT&T BILL PAYMENT	12/04/2015	$82.44
	CTC CONSTANTCONTACT.COM	12/06/2015	$195.00
	AT&T BILL PAYMENT	12/12/2015	$149.74
	FEDEX 413447205	12/16/2015	$375.79
	FEDEX 414527084	12/22/2015	$21.61
			$841.17
LAWRENCE HARKNESS	ROSE TALBERT	12/01/2015	$305.96
	LOWES #01064	12/10/2015	$214.92
	LOWES #01064	12/15/2015	$42.09
	ACE HARDWARE CAYCE	12/16/2015	$5.87
	ABBEY CARPET FLOORING	12/18/2015	$493.99
			$1,062.83
LEE ANN FAULLING	THE AMER ASSOC OF IMMUNO	12/01/2015	$260.00
	LIFETECH 31060762	12/01/2015	$72.55
	R & D SYSTEMS	12/02/2015	$524.00
	FEDEX 97089945	12/02/2015	$20.00
	FEDEX 97089950	12/02/2015	$20.00
	ABCAM	12/03/2015	$538.00
	INTEGRATED DNA TECH	12/03/2015	$152.36
	FEDEX 412156568	12/03/2015	$33.93
	TFS FISHER SCI CHI	12/05/2015	$1,109.80
	FEDEX 412308893	12/05/2015	$94.94
	ACADEMIC SUPPLIER OFFICE	12/08/2015	$316.96
	ASSOCIATION OF PATHOLOGY	12/08/2015	$1,275.00
	TFS FISHER SCI CHI	12/09/2015	$292.27
	EXIQON	12/09/2015	$310.40
	FEDEX 412851725	12/10/2015	$57.22
	TOXIN TECHNOLOGY INC	12/12/2015	$417.00
	INTEGRATED DNA TECH	12/11/2015	$31.93
	IN ZYMO RESEARCH	12/11/2015	$406.54
	FEDEX 413019156	12/15/2015	$17.49
	ABCAM	12/15/2015	$738.00
	APPLIED BIOLOGICAL MATERI	12/15/2015	$995.00
	MILTENYI BIOTEC	12/16/2015	$731.00
	SIGMA ALDRICH US	12/16/2015	$122.08

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	CAYMAN CHEMICAL CO. INC	12/15/2015	$282.00
	SIGMA ALDRICH US	12/16/2015	$1,157.27
	SIGMA ALDRICH US	12/17/2015	$859.04
	IN ZEN-BIO, INC	12/17/2015	$332.00
	FEDEX 413673880	12/18/2015	$65.74
	FEDEX 413868311	12/22/2015	$48.42
	FEDEX 414660385	12/23/2015	$103.02
	INTEGRATED DNA TECH	12/23/2015	$590.80
	INTEGRATED DNA TECH	12/28/2015	$137.90
			$12,112.66
LEE B WILSON	AMERICAN PHYSIOLOGICAL SO	12/11/2015	$185.00
	WOLTERS KLUWER HEALTH	12/17/2015	$80.00
			$265.00
LEE E AANDERUD	HP HP HOME STORE	12/01/2015	$2,375.98
	DELL SALES & SERVICE	12/05/2015	$42.09
	Amazon.com	12/04/2015	$185.08
	CBA VERBI SOFTWARE	12/08/2015	$2,260.00
	AMAZON MKTPLACE PMTS	12/09/2015	$279.83
	US INK AND TONER	12/09/2015	$838.14
	STATACORP LP	12/09/2015	$235.00
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$187.80
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$301.94
	CBA VERBI SOFTWARE	12/09/2015	$847.50
	Amazon.com	12/10/2015	$38.95
			$7,592.31
LEE K RODDICK	ALLEGRA PRINT AND IMAGING	12/03/2015	$115.59
			$115.59
LEROY SIMS	WM SUPERCENTER #511	12/23/2015	$10.67
			$10.67
LESLIE M HARDEN	SPIRIT COMM EBILLING	11/30/2015	$192.11
	APL APPLE ONLINE STORE	12/03/2015	$1,165.32
	APL APPLE ONLINE STORE	12/03/2015	$1,024.92
	MOTOROLA, INC. - ONLINE	12/02/2015	$1,516.04
	BestBuyCom773389023433	12/08/2015	$2,051.98
	STRATOS COMMUNICATIONS	12/07/2015	$50.78
	FEDEX 412600471	12/08/2015	$24.11
	YAHOO MEDIA	12/10/2015	$126.60
	FEDEX 412935586	12/12/2015	$31.86
	IN MIDLANDS EXAMS AND DR	12/14/2015	$140.00
	THOMSON WEST TCD	12/15/2015	$1,438.76
	VZWRLSS MY VZ VB P	12/16/2015	$606.18
	VZWRLSS MY VZ VB P	12/16/2015	$786.15
	IN SHRED WITH US	12/16/2015	$105.00
	MYRON CORP	12/21/2015	$124.97
	BEST BUY 00002642	12/24/2015	$53.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,438.27
LESLIE M JENKINS	STAPLES 00106567	12/02/2015	$62.41
	TSI 923 924 COMA F	12/07/2015	$145.11
	SIGMA ALDRICH US	12/10/2015	$424.73
	ENZO LIFE SCIENCES INTERN	12/14/2015	$82.00
	VWR INTERNATIONAL INC	12/16/2015	$298.74
			$1,012.99
LETA SALAZAR	SQ LOW COUNTRY HUM	12/21/2015	$115.00
			$115.00
LETITIA N GOODWIN	POLLOCK COMPANY	12/08/2015	$70.00
	US INK AND TONER	12/16/2015	$66.11
			$136.11
LICHAO SUN	VWR INTERNATIONAL INC	12/01/2015	$16.12
	VWR INTERNATIONAL INC	12/09/2015	$207.70
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$47.53
			$271.35
LINDA A WOLVERTON	AAMC	12/04/2015	$750.00
			$750.00
LINDA L COX	WWW.NEWEGG.COM	12/15/2015	$2,008.99
			$2,008.99
LINDA NICHOLLS	MINUTEMAN PRESS	12/02/2015	$286.20
	ANDERSON STAMP AND ENGRAV	12/15/2015	$17.77
	ANDERSON STAMP AND ENGRAV	12/22/2015	$37.38
	AMAZON.COM AMZN.COM/BILL	12/23/2015	$137.90
			$479.25
LINDSEY N LOGUE	ALL PRINT CUSTOM TEES	12/14/2015	$410.40
			$410.40
LINGYU YU	CVS/PHARMACY #00830	12/03/2015	$4.53
	EIG iPage	12/09/2015	$33.87
			$38.40
LISA A SAXON	KALMBACH PUBLISHING CO	12/12/2015	$42.95
	SAINT-GOBAIN CRYSTALS	12/16/2015	$619.91
	IOP BUSINESS PUBLISHING	12/17/2015	$1,407.00
			$2,069.86
LISA B CAGGIANO	OFFICE DEPOT #2361	11/30/2015	$15.90
	ALLEGRA PRINT AND IMAGING	12/16/2015	$80.88
			$96.78
LISA B JERALD	VZWRLSS APOCC VISB	12/06/2015	$792.02
	MAILCHIMP	12/17/2015	$15.00
	WUFOO.COM/CHARGE	12/24/2015	$29.95
			$836.97
LISA C DAVIS	US INK AND TONER	11/30/2015	$64.77

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Cardholder	Vendor Name	Purchase Date	Amount
LISA C DAVIS	TARGET 00011999	12/15/2015	$37.45
	APEXGRAPHIX	12/15/2015	$957.42
	CROSSROADS-CENTER CPU	12/23/2015	$8.82
			$1,068.46
LISA C MILLER	AMZ SoutheasternPrinti	11/30/2015	$158.53
	SCANTRON CORPORATION	12/04/2015	$52.07
	BEST BUY 00002949	12/04/2015	$105.99
	WM SUPERCENTER #2806	12/11/2015	$11.01
	AMZ SoutheasternPrinti	12/17/2015	$32.96
	JOHN WILEY & SONS, INC	12/20/2015	$133.97
			$494.53
LISA C ROBINETTE	K K INTERIORS INC	12/01/2015	$252.99
	WOODLEYS GARDEN CENTER	12/01/2015	$178.19
	K K INTERIORS INC	12/01/2015	$229.99
	HOBBY LOBBY #323	12/01/2015	$217.91
	THE HOME DEPOT 1112	12/01/2015	$112.77
	IN PRESTIGE APPLIANCE	12/03/2015	$148.40
	PUBLIX #1383	12/04/2015	$12.82
	PUBLIX #1383	12/05/2015	$5.99
	CVS/PHARMACY #00830	12/04/2015	$69.06
	HOBBY LOBBY #323	12/04/2015	$1.70
	TARGET 00022772	12/07/2015	$43.84
	HOMEGOODS #0547	12/06/2015	$26.74
	HOBBY LOBBY #323	12/07/2015	$10.13
	THE HOME DEPOT 1112	12/11/2015	$66.79
	PUBLIX #1383	12/14/2015	$20.32
	BI-LO GROCERY #5757	12/14/2015	$13.85
	PUBLIX #1095	12/14/2015	$17.28
	IF ITS PAPER 2 LLC	12/15/2015	$24.04
			$1,452.81
LISA J BUCHANAN	ROVER-VITAL EVENT RECD	12/05/2015	$33.00
	ULINE SHIP SUPPLIES	12/05/2015	$359.38
	SC.GOV	12/03/2015	$85.00
	TFS FISHERSCI ECOM ATL	12/09/2015	$152.98
	ULINE SHIP SUPPLIES	12/17/2015	$36.68
	TFS FISHERSCI ECOM ATL	12/18/2015	$66.51
	ACCOUNTABLE/HYDROL/PERK	12/29/2015	$811.21
			$1,544.76
LISA M MCCARTHA	UPS 1ZB651TU0395009616	12/06/2015	$24.88
	UPS 1ZB651TU0396169620	12/06/2015	$21.60
	UPS ADJ00174326265051	12/13/2015	$18.00
	OFFICEMAX CT IN#815971	12/11/2015	$286.30
	FEDEX 413348149	12/16/2015	$13.38
	DMI DELL HIGHER EDUC	12/18/2015	$2,220.09
	FEDEX 413728575	12/22/2015	$13.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,597.63
LISA S ROSDAIL	WM SUPERCENTER #511	12/16/2015	$170.35
	STAPLES DIRECT	12/19/2015	$7.77
			$178.12
LISA SMITH	ACDA Southern Division	12/21/2015	$300.00
			$300.00
LOIS E BUSBY	Amazon web services	12/03/2015	$976.14
			$976.14
LOLITA R HOLLIS	AMZ SoutheasternPrinti	12/23/2015	$421.88
			$421.88
LORAIN M JUNOR	VWR INTERNATIONAL INC	12/05/2015	$105.49
	SIGMA ALDRICH US	12/14/2015	$236.33
			$341.82
LORETTA L HARDCASTLE	FEDEX 411867133	12/01/2015	$22.68
	OFFICEMAX CT IN#686745	12/03/2015	$76.93
	UPS 000000F66W04495	12/08/2015	$16.37
	UPS 000000F66W04485	12/08/2015	$8.86
	OFFICEMAX CT IN#780897	12/09/2015	$45.84
	VZWRLSS APOCC VISB	12/13/2015	$118.95
	OFFICEMAX CT IN#325908	12/11/2015	$13.90
	VZWRLSS IVR VB	12/11/2015	$100.34
	UPS 000000F66W04505	12/15/2015	$43.83
	OFFICEMAX CT IN#892579	12/17/2015	$771.86
	OFFICEMAX CT IN#892811	12/17/2015	$136.42
	FEDEX 414289869	12/22/2015	$113.76
	FEDEX 413888718	12/22/2015	$15.49
	FEDEX 415245310	12/29/2015	$59.62
			$1,544.85
LORI A ZIOLKOWSKI	NEST LABS	12/01/2015	$182.52
	COPY CENTRAL	12/11/2015	$151.16
	COPY CENTRAL	12/12/2015	$151.16
			$484.84
LORI H VANN	US INK AND TONER	12/10/2015	$31.40
	FILEMAKER,INC.	12/10/2015	$78.00
	LD-123 INKJETS	12/12/2015	$83.98
			$193.38
LORIE A COLLINS	US INK AND TONER	12/04/2015	$100.70
	US INK AND TONER	12/04/2015	$532.34
	FEDEX 803020509210	12/16/2015	$44.64
	THE KEY SHOP INC	12/17/2015	$4.32
	FEDEX 413770446	12/22/2015	$46.16
			$728.16
LUCIA A PIRISI CREEK	PANASONICHEALTHCARE	12/02/2015	$564.92

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Cardholder	Vendor Name	Purchase Date	Amount
LUCIA A PIRISI CREEK	DENVILLE SCIENTIFIC INC	12/07/2015	$94.87
	ABCAM	12/14/2015	$234.00
	LIFETECH 31184649	12/15/2015	$818.10
	INTEGRATED DNA TECH	12/17/2015	$21.13
			$1,733.02
LUDELLA Y DUDLEY	STAPLES 00103234	12/20/2015	$66.43
			$66.43
LUKE J VAN WINGERDEN	DMI DELL HIGHER EDUC	12/15/2015	$215.68
	DMI DELL HIGHER EDUC	12/15/2015	$67.49
	APL APPLE ONLINE STORE	12/23/2015	$179.14
			$462.31
LUTHER H SHUMPERT	W O BLACKSTONE & CO INC	12/14/2015	$1,599.00
			$1,599.00
LYDIA E MATESIC	IN ETON BIOSCIENCE, INC.	12/17/2015	$180.00
	INTEGRATED DNA TECH	12/23/2015	$73.91
			$253.91
LYNN WILLIAMS	GROVE MEDICAL, INC.	12/07/2015	$337.02
	CAROLINA AWARDS AND ENGRA	12/09/2015	$40.50
			$377.52
LYNNE L PARKER	THE STATE NEWSPAPER	12/02/2015	$510.00
	BOOKMOBILE	12/01/2015	$872.76
	NAME-CHEAP.COM NAME-CH	12/09/2015	$32.01
	RESORTS MEDIA LLC	12/14/2015	$345.00
	UA ALHERITGE2053487467	12/17/2015	$700.00
			$2,459.77
LYNNE M MONDLE MACK	VZWRLSS APOCC VISB	12/12/2015	$516.64
	Rakuten.com Buy.com	12/11/2015	$25.00
	SCHOOL CUTS SCREENING AND	12/28/2015	$1,823.35
			$2,364.99
M FRAZIER-BREEDEN	SPOK INC	12/18/2015	$600.29
			$600.29
MADISON A MIKHAIL	MAILCHIMP	11/30/2015	$50.00
	VISION WEAR INT INC	12/03/2015	$190.70
	WALMART.COM 8009666546	12/07/2015	$11.64
	DMI DELL BUS ONLINE	12/11/2015	$107.99
	ESHIPGLOBAL INC	12/14/2015	$35.19
	DELL SALES & SERVICE	12/16/2015	$62.63
	ESHIPGLOBAL INC	12/15/2015	$35.19
	AMAZON MKTPLACE PMTS	12/18/2015	$54.31
	NORTHEAST TROPHIES & A	12/22/2015	$5.40
	MAILCHIMP	12/30/2015	$50.00
	IN SHRED WITH US	12/30/2015	$35.00
			$638.05

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 411908200	12/01/2015	$30.26
	US INK AND TONER	12/01/2015	$2,125.49
	FEDEX 412002071	12/02/2015	$24.76
	FEDEX 412099990	12/03/2015	$138.26
	Ryder Engraving Inc	12/04/2015	$21.25
	FEDEX 412206253	12/05/2015	$128.42
	FEDEX 655464569	12/04/2015	$84.44
	FEDEX 655579716	12/08/2015	$47.62
	US INK AND TONER	12/08/2015	$2,277.99
	FEDEX 412579747	12/08/2015	$125.71
	FEDEX 655641763	12/09/2015	$97.07
	FEDEX 412692532	12/09/2015	$66.88
	VZWRLSS IVR VB	12/10/2015	$125.99
	FEDEX 412790974	12/10/2015	$62.47
	RELIANCE LABEL SOLUTIO	12/09/2015	$383.24
	FEDEX 655684852	12/10/2015	$42.18
	FEDEX 655789387	12/12/2015	$213.92
	FEDEX 412907562	12/12/2015	$194.13
	FEDEX 655856683	12/15/2015	$35.86
	FEDEX 413357291	12/16/2015	$103.02
	FEDEX 413487813	12/17/2015	$51.33
	FEDEX 413599927	12/20/2015	$139.27
	FEDEX 656067544	12/19/2015	$40.59
	FEDEX 413742243	12/22/2015	$318.28
	FEDEX 656136261	12/22/2015	$104.33
	FEDEX 414392519	12/22/2015	$85.90
	FEDEX 414585868	12/23/2015	$27.75
	FEDEX 414723341	12/24/2015	$83.08
	AT&T BILL PAYMENT	12/25/2015	$171.97
			$7,351.46
MAKSYMILIAN CHRUSZCZ	VWR INTERNATIONAL INC	12/03/2015	$116.82
	IN ETON BIOSCIENCE, INC.	12/07/2015	$27.00
	IN ETON BIOSCIENCE, INC.	12/07/2015	$31.50
	NEO GROUP INC	12/08/2015	$288.90
	BIO RAD LABORATORIES	12/12/2015	$202.50
	EUROFINS MWG OPERON	12/15/2015	$43.66
	IN ETON BIOSCIENCE, INC.	12/22/2015	$18.00
	IN ETON BIOSCIENCE, INC.	12/22/2015	$27.00
			$755.38
MANA HEWITT	APPLE STORE #R364	12/08/2015	$1,099.92
	BESTBUYMKTPLACE	12/11/2015	$59.08
			$1,159.00
MARCIA C SCARMARDO	VZWRLSS APOCC VISB	12/26/2015	$573.23
			$573.23
MARCIA P WADFORD	ALPHA BUSINESS ESSENTIAL	11/30/2015	$110.83

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Cardholder	Vendor Name	Purchase Date	Amount
MARCIA P WADFORD	VZWRLSS MY VZ VB P	12/07/2015	$38.01
	ALPHA BUSINESS ESSENTIAL	12/08/2015	$163.32
			$312.16
MARDI H MCCABE	DRI TECHSMITH	12/10/2015	$99.00
	Amazon.com	12/10/2015	$83.31
			$182.31
MARGARET A ASKEY	IN AHH SUNSHINE, LLC	12/01/2015	$38.88
	ALLSTAR RENTS, INC.	12/01/2015	$34.80
	TARGET 00010900	12/04/2015	$31.16
	HITE FLORAL	12/22/2015	$202.50
	IN QUALITY PRINTING AND	12/22/2015	$237.60
			$544.94
MARGARET BERGIN	FEDEX 412864663	12/10/2015	$24.11
	FEDEX 413040659	12/12/2015	$20.41
			$44.52
MARGARET C CIRTAIN	LIFETECH 31170675	12/11/2015	$53.00
	BIO RAD LABORATORIES	12/23/2015	$2,495.00
			$2,548.00
MARGARET E POWELL	FEDEX 655917466	12/16/2015	$57.54
			$57.54
MARGARET L SALTRICK	J W PEPPER AND SON INC	12/01/2015	$194.99
	MORRIS-LOCAL NEWSPAPER	12/01/2015	$1,444.00
	AVANGATE MOVAVI.COM	12/09/2015	$66.94
	PENSKE TRK LSG 009925	12/07/2015	$133.52
	J W PEPPER AND SON INC	12/10/2015	$75.99
	MURRPRINTINGBEAUFORT	12/15/2015	$360.40
	J W PEPPER AND SON INC	12/15/2015	$75.99
	HILTON HEAD SIGNS INC	12/15/2015	$1,239.68
	CTC CONSTANTCONTACT.COM	12/22/2015	$70.00
	MORRIS-LOCAL NEWSPAPER	12/28/2015	$1,700.00
			$5,361.51
MARGARET T CARTER	VERIZON WRLS MYACCT VE	12/21/2015	$70.36
			$70.36
MARGUERITE I OBRIEN	AMERCOLLHLTHASSOC	12/18/2015	$165.00
			$165.00
MARIA M PENA	ABCAM	12/21/2015	$423.00
	AIRGAS SOUTH	12/23/2015	$42.36
			$465.36
MARIA SOPHOCLEOUS	IN SHRED WITH US	11/30/2015	$105.00
	FEDEX 808896595494	12/01/2015	$10.07
	PREMIER TECHNOLOGY	12/01/2015	$50.75
	FEDEX 808896595520	12/01/2015	$14.07
	FEDEX 808896595472	12/05/2015	$14.07

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 808896595483	12/05/2015	$17.38
	FEDEX 808896595509	12/05/2015	$17.67
	STANLEY STEEMER	12/07/2015	$268.00
	FEDEX 808896595921	12/08/2015	$14.07
	FEDEX 808896595884	12/10/2015	$13.59
	FEDEX 808896595873	12/10/2015	$13.67
	DHL EXPRESS (USA) INC	12/12/2015	$12.09
	DHL EXPRESS (USA) INC	12/12/2015	$12.09
	DHL EXPRESS (USA) INC	12/12/2015	$12.09
	DHL EXPRESS (USA) INC	12/12/2015	$12.09
	DHL EXPRESS (USA) INC	12/11/2015	$12.09
	DHL EXPRESS (USA) INC	12/12/2015	$5.11
	IN SHRED WITH US	12/13/2015	$35.00
	DHL EXPRESS (USA) INC	12/11/2015	$24.70
	AMAZON MKTPLACE PMTS	12/16/2015	$98.95
	CAN CANONBUSSOL CBS	12/16/2015	$186.71
	AMAZON MKTPLACE PMTS	12/16/2015	$318.90
	IN SHRED WITH US	12/16/2015	$35.00
	TWC TIME WARNER CABLE	12/18/2015	$53.58
	DHL EXPRESS (USA) INC	12/18/2015	$12.09
	TWC TIME WARNER CABLE	12/20/2015	$53.58
	DHL EXPRESS (USA) INC	12/18/2015	$12.09
	DHL EXPRESS (USA) INC	12/18/2015	$7.87
	FEDEX 809254988085	12/18/2015	$13.67
	DHL EXPRESS (USA) INC	12/18/2015	$19.50
	DHL EXPRESS (USA) INC	12/18/2015	$5.11
	DHL EXPRESS (USA) INC	12/18/2015	$6.83
	TWC TIME WARNER CABLE	12/20/2015	$53.58
	TWC TIME WARNER CABLE	12/18/2015	$53.58
	DHL EXPRESS (USA) INC	12/18/2015	$7.87
	TWC TIME WARNER CABLE	12/20/2015	$53.58
	FEDEX 808896595862	12/22/2015	$13.67
	FEDEX 808896595895	12/22/2015	$63.76
	DHL EXPRESS (USA) INC	12/25/2015	$9.58
	DHL EXPRESS (USA) INC	12/25/2015	$31.45
	DHL EXPRESS (USA) INC	12/25/2015	$14.99
	DHL EXPRESS (USA) INC	12/25/2015	$14.99
	TWC TIME WARNER CABLE	12/28/2015	$51.41
			$1,855.94
MARINA AKSENOVA	MERRITT VETERINARY SUPPLI	12/18/2015	$904.00
			$904.00
MARION P MARTIN JR	AIRGAS NATIONAL CARBONATI	12/03/2015	$231.61
	LOWES #00639	12/08/2015	$48.81
	BATTERIES PLUS #17	12/08/2015	$86.39
	SHERWIN WILLIAMS #2008	12/08/2015	$1,487.57
	SHERWIN WILLIAMS #2008	12/09/2015	$62.82

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Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	THE HOME DEPOT 1117	12/09/2015	$186.68
	LOWES #00639	12/11/2015	$29.38
	SHERWIN WILLIAMS #2008	12/14/2015	$704.30
	SHERWIN WILLIAMS #2008	12/14/2015	$790.34
	LOWES #00639	12/15/2015	$67.62
	SHERWIN WILLIAMS #2008	12/15/2015	$16.14
	BATTERIES PLUS #17	12/15/2015	$219.96
	SHERWIN WILLIAMS #2008	12/18/2015	$183.56
	SQ J AND E PRESSURE WASH	12/29/2015	$900.00
	ACS INC	12/30/2015	$1,577.00
			$6,592.18
MARJORIE A NICHOLSON	COLUMBIA FLUID SYSTEMS	12/02/2015	$111.34
	MID ATLANTIC HEATER	12/08/2015	$1,747.48
	MID ATLANTIC HEATER	12/24/2015	$1,417.96
			$3,276.78
MARJORIE J SPRUILL	AMAZON.COM AMZN.COM/BILL	12/08/2015	$35.55
	Amazon.com	12/07/2015	$29.95
	AMAZON MKTPLACE PMTS	12/07/2015	$30.99
	Amazon.com	12/07/2015	$101.94
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$36.27
	Amazon.com	12/16/2015	$25.01
	AMAZON.COM AMZN.COM/BILL	12/16/2015	$18.46
	AMAZON MKTPLACE PMTS	12/19/2015	$14.24
	AMAZON MKTPLACE PMTS	12/20/2015	$15.99
	AMAZON MKTPLACE PMTS	12/21/2015	$19.09
			$327.49
MARK A SARZYNSKI	VWR INTERNATIONAL INC	12/01/2015	$99.64
	DMI DELL HIGHER EDUC	12/03/2015	$257.99
	VWR INTERNATIONAL INC	12/03/2015	$57.91
	VWR INTERNATIONAL INC	12/04/2015	$264.83
	AMAZON MKTPLACE PMTS	12/03/2015	$19.78
	DMI DELL HIGHER EDUC	12/05/2015	$775.49
	VWR INTERNATIONAL INC	12/05/2015	$30.66
	VWR INTERNATIONAL INC	12/09/2015	$1,458.89
			$2,965.19
MARK ALAN RICHARDSON	BUSBY ELECTRIC MOTOR SERV	12/11/2015	$1,878.00
	IN BIOTECH BALANCING	12/14/2015	$360.00
	JAMES M PLEASANTS	12/17/2015	$2,425.00
	SHEPPARDS GLASS	12/22/2015	$2,455.33
			$7,118.33
MARK C HERRING	GRAYBAR ELECTRIC	12/03/2015	$191.10
	GUARANTEED SUPPLY CO11	12/03/2015	$27.86
			$218.96
MARK FLOWERS	LOWES #02548	12/03/2015	$104.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$104.94
MARK N AKERS	WW GRAINGER	12/02/2015	$175.11
	AMERICAN WHEATLEY HVAC PR	12/02/2015	$575.00
	ADVANCE AUTO PARTS #7601	12/07/2015	$15.08
	BAKER DISTRIBUTING #576	12/07/2015	$280.74
	RICHLAND INDUSTRIAL	12/07/2015	$41.29
	CITY ELECTRIC REPAIR INC	12/07/2015	$233.97
	BAKER DISTRIBUTING #576	12/10/2015	$212.82
	JOHNSTONE SUPPLY 394	12/10/2015	$42.94
	JOHNSTONE SUPPLY 394	12/10/2015	$201.68
	JOHNSON CONTROLS SS	12/14/2015	$900.00
	JOHNSTONE SUPPLY COLUMB	12/16/2015	$130.52
	LOWES #01064	12/18/2015	$58.89
	TRIBLES 24 G AND E PARTS	12/21/2015	$34.77
			$2,902.81
MARK RITTER	WATER SOLUTIONS	11/30/2015	$80.52
	ACADEMY SPORTS #215	12/02/2015	$26.42
	ALLEGRA PRINT AND IMAGING	12/16/2015	$869.84
			$976.78
MARK S HENDERSON	ALL CITY LABEL & TAG CO I	12/02/2015	$200.00
	BURNETTES CLEANERS INC	12/02/2015	$432.26
	HANCOCK FABRICS 1450	12/14/2015	$6.91
	ALL CITY LABEL & TAG CO I	12/29/2015	$258.50
			$897.67
MARK S LOSAVIO	PRAXAIR DISTRIBUTION I	12/03/2015	$17.84
			$17.84
MARK S VANDERSLICE	PHENOM HOOP REPORT LLC	12/01/2015	$250.00
			$250.00
MARK SMITH	GOVCNCTN	12/04/2015	$100.68
			$100.68
MARK W VOLMER	AMAZON MKTPLACE PMTS	12/01/2015	$96.72
	Amazon.com	12/06/2015	$290.91
	Amazon.com	12/08/2015	$89.82
	Amazon.com	12/09/2015	$45.27
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$59.10
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$53.51
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$164.46
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$210.06
	Amazon.com	12/09/2015	$144.95
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$247.24
	Amazon.com	12/14/2015	$47.61
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$107.25
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$493.09
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$226.68

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Cardholder	Vendor Name	Purchase Date	Amount
MARK W VOLMER	Amazon.com	12/14/2015	$36.20
	Amazon.com	12/14/2015	$96.28
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$141.47
	Amazon.com	12/18/2015	$135.27
	Amazon.com	12/28/2015	$108.65
			$2,794.54
MARLENE A WILSON	AMERICAN SOCIETY-PHARMAC	12/11/2015	$150.00
			$150.00
MARTHA F AUFULDISH	NATL BOARD MED EXAM	12/01/2015	$42.00
	STAPLES DIRECT	12/15/2015	$129.56
	NATL BOARD MED EXAM	12/22/2015	$84.00
	NATL BOARD MED EXAM	12/22/2015	$42.00
	NATL BOARD MED EXAM	12/22/2015	$42.00
	NATL BOARD MED EXAM	12/22/2015	$84.00
	NATL BOARD MED EXAM	12/22/2015	$84.00
	NATL BOARD MED EXAM	12/22/2015	$126.00
	NATL BOARD MED EXAM	12/22/2015	$42.00
			$675.56
MARTHA ROGERS	POWER GRAPHICS DIGITAL IM	12/01/2015	$283.44
	SQ TWO MONKEYS GRAPHIC D	12/02/2015	$250.00
	Ryder Engraving Inc	12/16/2015	$46.85
			$580.29
MARTY C FRICK	W O BLACKSTONE & CO INC	12/01/2015	$2,049.00
	PRO CHEM INC	12/03/2015	$304.93
	MANTEK	12/15/2015	$960.82
	W O BLACKSTONE & CO INC	12/16/2015	$879.00
			$4,193.75
MARY C HORTON	FORENSIC CO	12/07/2015	$32.19
	AMAZON MKTPLACE PMTS	12/08/2015	$435.56
	AMAZON MKTPLACE PMTS	12/08/2015	$15.98
	IN STRAIGHT LINE PAINTIN	12/14/2015	$2,200.00
	RKTSHIRTS	12/24/2015	$130.37
			$2,814.10
MARY C REFFNER	Amazon.com	12/08/2015	$127.23
	AMAZON MKTPLACE PMTS	12/08/2015	$80.92
	THE AMERICAN GERIATRIC	12/16/2015	$1,915.20
			$2,123.35
MARY C ROBINSON	LOWES #00433	12/07/2015	$167.62
	FOOD LION #2506	12/07/2015	$28.89
			$196.51
MARY E FLOWERS	US INK AND TONER	12/01/2015	$186.44
	SAVANNAH MORNING NEWS	12/02/2015	$283.40
	Amazon.com	12/02/2015	$85.00
	AMAZON MKTPLACE PMTS	12/03/2015	$10.22

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Cardholder	Vendor Name	Purchase Date	Amount
MARY E FLOWERS	AWL PEARSON EDUCATION	12/04/2015	$454.69
	THE ISLAND PACKET	12/03/2015	$216.00
	Amazon.com	12/06/2015	$81.63
	Amazon.com	12/07/2015	$103.60
	Amazon.com	12/07/2015	$162.52
	Amazon.com	12/08/2015	$25.26
	STAPLES 00108696	12/08/2015	$79.90
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$70.00
	Amazon.com	12/10/2015	$14.91
	AMAZON MKTPLACE PMTS	12/10/2015	$24.95
	Amazon.com	12/13/2015	$46.32
	AMAZON MKTPLACE PMTS	12/14/2015	$23.98
	AMAZON MKTPLACE PMTS	12/16/2015	$53.99
	Amazon.com	12/20/2015	$74.45
	Amazon.com	12/29/2015	$17.77
			$2,015.03
MARY E PERIAN	BestBuyCom772999007231	12/04/2015	$1,818.98
	SIGN IT QUICK	12/08/2015	$930.36
	UNIVERSITY OF S CAROLINA	12/08/2015	$225.00
			$2,974.34
MARY L SUTTON	C A HARLER TROPHIES ENGR	12/14/2015	$68.04
	STAPLES 00104042	12/21/2015	$21.77
			$89.81
MARY P CALLAHAN	WWW.ISTOCK.COM	12/02/2015	$45.00
	WWW.ISTOCK.COM	12/15/2015	$33.00
			$78.00
MATT FINCHER	TAYLOR SPORTS	12/08/2015	$134.75
	IN HURLER ATHLETIC COMPA	12/22/2015	$260.00
			$394.75
MATTHEW D LONG	IN STRAIGHT LINE PAINTIN	12/03/2015	$100.00
	IN CAROLINA COMFORT SOLU	12/09/2015	$2,489.00
			$2,589.00
MATTHEW E KIMBALL	RAINWRITER	12/04/2015	$31.35
	WAL-MART #0625	12/16/2015	$13.35
			$44.70
MATTHEW J BUTLER	NETHERLAND BULB CO	11/30/2015	$472.50
	CAROLINA OUTDOORS	12/01/2015	$19.27
	CAROLINA OUTDOORS	12/03/2015	$157.03
	THE HOME DEPOT 1117	12/03/2015	$42.49
	CAROLINA FRESH FARMS 7	12/04/2015	$802.60
	ATCO MANUFACTURING COMPAN	12/16/2015	$934.26
	IN COLD CREEK NURSERIES	12/16/2015	$343.99
			$2,772.14
MATTHEW L JOY	AMAZON MKTPLACE PMTS	12/01/2015	$19.75

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	Amazon.com	12/02/2015	$276.88
	ULINE SHIP SUPPLIES	12/03/2015	$61.24
	DMI DELL HIGHER EDUC	12/03/2015	$54.39
	DMI DELL HIGHER EDUC	12/07/2015	$906.15
	LENOVO GROUP	12/05/2015	$59.39
	D & L PARTS CO INC #20	12/07/2015	$125.30
	ALFRED WILLIAMS AND COMPA	12/08/2015	$222.40
	VZWRLSS APOCC VISB	12/15/2015	$98.32
	BOX BOX.NET BUS SRVCS	12/21/2015	$48.60
			$1,872.42
MATTHEW R COTTRELL	GATEWAY #6 HVAC	12/04/2015	$2.62
	CC DICKSON BRANCH 1002	12/09/2015	$269.52
	ACE HARDWARE CAYCE	12/18/2015	$3.20
			$275.34
MATTHEW S CLEARY	AMAZON.COM AMZN.COM/BILL	12/03/2015	$109.99
	WWW.NEWEGG.COM	12/04/2015	$5.39
	B&H PHOTO, 800-606-6969	12/07/2015	$379.00
	DMI DELL HIGHER EDUC	12/09/2015	$115.04
	DMI DELL HIGHER EDUC	12/09/2015	$913.62
	NINITE.COM	12/08/2015	$50.00
	DMI DELL HIGHER EDUC	12/11/2015	$108.28
	WUFOO.COM/CHARGE	12/19/2015	$69.95
	DMI DELL HIGHER EDUC	12/19/2015	$1,430.03
			$3,181.30
MATTHEW T ROZIER	DUKES EQUIPMENT CO, IN	12/02/2015	$198.81
	RICHLAND INDUSTRIAL	12/17/2015	$5.38
	ADVANCE AUTO PARTS #5010	12/17/2015	$12.94
	DUKES EQUIPMENT CO, IN	12/17/2015	$17.83
	ACE HARDWARE CAYCE	12/17/2015	$28.88
	SPARROW & KENNEDY TRACTOR	12/17/2015	$927.38
	NAPA STORE 1015006	12/17/2015	$15.69
			$1,206.91
MATTIE J BENNETT	AMAZON MKTPLACE PMTS	12/17/2015	$18.83
			$18.83
MAXINE B MIXON	ADY SecaNorthAmerica	12/01/2015	$1,282.54
	US INK AND TONER	12/04/2015	$198.33
	WWW.NEWEGG.COM	12/08/2015	$134.97
	CVS/PHARMACY #07516	12/09/2015	$16.19
	CVS/PHARMACY #00830	12/09/2015	$16.19
	CVS/PHARMACY #05549	12/09/2015	$7.48
	HUMAN KINETICS INC	12/09/2015	$307.20
			$1,962.90
MAZEN AZIZ	CVS/PHARMACY #00830	12/03/2015	$11.33
	VISTAPR VistaPrint.com	12/03/2015	$33.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$45.29
MEGAN C ROBINSON	Ryder Engraving Inc	12/01/2015	$23.80
	CELEBRATIONS OF COLUMBI	12/09/2015	$1,214.22
	YOURMEMBER-CAREERS	12/15/2015	$150.00
			$1,388.02
MELANIE G CAMPBELL	NCSU IES INT	12/01/2015	$775.00
	SMITH RUBBER STAMP & SEAL	12/02/2015	$51.84
	EVERGREEN PAPER PRODUCTS	12/03/2015	$1,800.00
	SQ LESLIE YOUNG	12/09/2015	$2,390.00
	LOWES #00499	12/11/2015	$1,703.30
	E&D ENTERPRISES INC	12/13/2015	$1,105.92
			$7,826.06
MELISSA A MOSS	ANASPEC	12/03/2015	$927.50
	PEPTIDE 2 0 INC	12/15/2015	$207.60
			$1,135.10
MELISSA M BAIR	FEDEX 412099932	12/03/2015	$21.91
	BIOMED CENTRAL	12/04/2015	$1,085.00
	AT&T 1223440800001	12/14/2015	$774.03
	US INK AND TONER	12/17/2015	$131.19
	FEDEX 413487764	12/17/2015	$39.50
	T-MOBILE TEL PAYMENT	12/22/2015	$309.60
	WOLTERS KLUWER HEALTH	12/23/2015	$385.00
			$2,746.23
MELISSA R IDE	VZWRLSS MY VZ VB P	11/30/2015	$104.26
	SURVEYMONKEY.COM	12/08/2015	$26.00
			$130.26
MELODY BOLAND	SLOAN MGMT REVIEW	11/30/2015	$89.00
	JOHN WILEY & SONS PUBL	12/07/2015	$184.00
	IN SHRED WITH US	12/14/2015	$30.00
	IN SHRED WITH US	12/18/2015	$85.00
	Amazon.com	12/21/2015	$66.49
			$454.49
MERDELL DAVIS	APL APPLE ONLINE STORE	11/30/2015	$354.24
	AMAZON MKTPLACE PMTS	12/11/2015	$134.85
	AMAZON MKTPLACE PMTS	12/18/2015	$345.00
	WHOLESALE INDUSTRIAL ELEC	12/28/2015	$1,966.68
			$2,800.77
MEREDITH BUTTLER	MICHAELS STORES 2113	12/16/2015	$18.15
			$18.15
MERRITT R MITNAUL	AMAZON MKTPLACE PMTS	12/06/2015	$269.89
	THOMSON WEST TCD	12/07/2015	$1,478.31
			$1,748.20
MIAO YU	GEEKSQUAD RENE00015826	12/01/2015	$53.99

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Cardholder	Vendor Name	Purchase Date	Amount
MIAO YU	ORANGE COUNTY AIRE	12/15/2015	$741.71
	DRI MICROSOFT HUP	12/16/2015	$9.95
	TRC ELECTRONICS INC.	12/15/2015	$59.17
	NATIONAL INSTRUMENTS CORP	12/22/2015	$1,133.35
	ALLIED ELECTRONICS INC	12/29/2015	$214.74
			$2,212.91
MICHAEL B GREER	BEST BUY 00002949	12/11/2015	$1,086.43
	ACADEMY SPORTS #215	12/11/2015	$95.35
			$1,181.78
MICHAEL BIZIMIS	AMAZON.COM AMZN.COM/BILL	12/04/2015	$25.98
			$25.98
MICHAEL C TAYLOR	US INK AND TONER	12/03/2015	$348.95
			$348.95
MICHAEL D MILES	HOFFMAN & HOFFMAN INC	12/01/2015	$2,100.00
	1140 PERRY MANN	12/10/2015	$260.65
	1140 PERRY MANN	12/10/2015	$99.05
	1140 PERRY MANN	12/10/2015	$36.39
			$2,496.09
MICHAEL E HODGSON	WM SUPERCENTER #1286	12/04/2015	$64.77
			$64.77
MICHAEL E SONNTAG	STAPLES 00104042	12/04/2015	$118.78
	LADY PIL 1	12/03/2015	$4.00
	COLUMBIA LADY ST GARAGE	12/10/2015	$3.00
	PASSPORT PARKING	12/14/2015	$1.85
	PASSPORT PARKING	12/17/2015	$1.28
			$128.91
MICHAEL ELLIS	4IMPRINT	12/09/2015	$207.21
			$207.21
MICHAEL FELDER	INTEGRATED DNA TECH	12/04/2015	$124.65
			$124.65
MICHAEL J CHAJKOWSKI	W O BLACKSTONE & CO INC	12/01/2015	$342.00
	RICHLAND INDUSTRIAL	12/02/2015	$43.64
	AMERICAN POOLS	12/03/2015	$134.82
	COLUMBIA FLAG & SIGN COM	12/03/2015	$133.88
	LOWES #00499	12/03/2015	$20.82
	OFFICE DEPOT #2349	12/03/2015	$69.11
	AMERICAN POOLS	12/08/2015	$134.50
	W P LAW INC	12/09/2015	$215.78
	LOWES #00499	12/09/2015	$44.53
	SQ SPORTS TIMING & SOFTW	12/13/2015	$1,925.00
	PEACE OF MIND	12/23/2015	$1,900.00
	HATCHIK SUPPLY	12/29/2015	$81.28
			$5,045.36

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BOYD	CITY ELECTRIC REPAIR INC	11/30/2015	$104.43
			$104.43
MICHAEL L RIDGEWAY	PALMETTO PRO TINT	12/02/2015	$2.60
	PALMETTO PRO TINT	12/02/2015	$255.00
	COLUMBIA FLAG & SIGN COM	12/15/2015	$707.60
			$965.20
MICHAEL L STEVENS	FOOD LION #0390	12/03/2015	$6.70
	AMER PSYCH ASSOC	12/07/2015	$289.00
	WWW.NEWEGG.COM	12/08/2015	$129.00
	EXPERIANCOM SMALL BUSINES	12/08/2015	$267.50
			$692.20
MICHAEL M BRANDT	SOMEWHERE IN TIME SPORT	11/30/2015	$106.00
			$106.00
MICHAEL SANDAGO	PP POWERSPLINT	12/02/2015	$177.00
	HOCKEYMONKEY.COM	12/01/2015	$34.96
	MODELL'S #77	12/14/2015	$6.34
	PRO PERFORMANCE SPORTS LL	12/17/2015	$149.99
	ADOBE EXPORTPDF SUB	12/29/2015	$25.31
			$393.60
MICHAEL SHAUN RIFFLE	B&H PHOTO, 800-606-6969	12/02/2015	$178.42
	PLS DIGITAL TUTORS	12/29/2015	$29.00
			$207.42
MICHAEL SHTUTMAN	GENSCRIPT	12/09/2015	$23.00
	GENSCRIPT	12/09/2015	$61.75
	GENSCRIPT	12/09/2015	$65.00
	GENSCRIPT	12/09/2015	$65.00
	TFS FISHERSCI ECOM ATL	12/16/2015	$34.02
			$248.77
MICHAEL W UCCI	UNIVERSITY OF S CAR	12/02/2015	$20.84
			$20.84
MICHELE A PATRICK	GROVE MEDICAL INC	11/30/2015	$874.08
	INNOVATIVE SOLUTIONS	12/04/2015	$55.60
			$929.68
MICHELE BLONDIN	LORICK OFFICE PRODUCTS	12/07/2015	$235.40
	LORICK OFFICE PRODUCTS	12/07/2015	$121.50
	US INK AND TONER	12/09/2015	$118.64
	APL APPLE ONLINE STORE	12/10/2015	$99.00
	APL APPLE ONLINE STORE	12/11/2015	$929.00
	US INK AND TONER	12/17/2015	$116.42
	AMAZON MKTPLACE PMTS	12/20/2015	$43.59
			$1,663.55
MICHELE P KELLY	VWR INTERNATIONAL INC	12/02/2015	$903.76
	VWR INTERNATIONAL INC	12/04/2015	$28.50

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE P KELLY	TFS FISHERSCI ECOM ATL	12/03/2015	$24.99
	SIGMA ALDRICH US	12/08/2015	$349.50
	VWR INTERNATIONAL INC	12/09/2015	$652.52
	TFS FISHERSCI ECOM ATL	12/08/2015	$92.76
	SIGMA ALDRICH US	12/08/2015	$336.76
	Amazon.com	12/13/2015	$8.62
	AMAZON MKTPLACE PMTS	12/14/2015	$33.98
	VWR INTERNATIONAL INC	12/16/2015	$230.88
	RAININ	12/16/2015	$583.00
	TFS FISHERSCI ECOM ATL	12/19/2015	$71.00
			$3,316.27
MICHELLE B KNIGHT	US INK AND TONER	12/01/2015	$128.04
	US INK AND TONER	12/14/2015	$64.11
	FEDEX 413351041	12/16/2015	$28.39
	FEDEX 413595522	12/17/2015	$37.30
	FEDEX 413731654	12/22/2015	$113.18
			$371.02
MICHELLE D PRIESTER	POLLOCK COMPANY	12/10/2015	$75.60
			$75.60
MICHELLE L PARHAM	BEST BUY 00002709	11/30/2015	$397.44
	SPOK INC	12/06/2015	$12.21
	THE UPS STORE #3770	12/08/2015	$58.48
	IBS OF COLUMBIA	12/08/2015	$178.52
	STAPLES 00103911	12/08/2015	$69.50
	TSI SERVICE	12/16/2015	$282.31
	AmazonPrime Membership	12/16/2015	$49.00
	STAPLES 00103234	12/16/2015	$295.52
	TARGET 00019232	12/21/2015	$130.63
	VZWRLSS APOCC VISB	12/21/2015	$833.88
			$2,307.49
MICKEY J JENNINGS	8160 ALL PHASE	12/03/2015	$1,669.50
	8160 ALL PHASE	12/04/2015	$633.88
	8160 ALL PHASE	12/08/2015	$316.94
	BOLTON JAMES TIRE & ALIGN	12/21/2015	$714.55
			$3,334.87
MILIND N KUNCHUR	AMAZON MKTPLACE PMTS	12/06/2015	$38.26
			$38.26
MINSUB SHIM	AMPRONIX INC	11/30/2015	$60.84
	LIFETECH 31063621	12/02/2015	$52.82
	DENVILLE SCIENTIFIC INC	12/02/2015	$259.95
	TFS FISHERSCI ECOM ATL	12/03/2015	$271.41
	TFS FISHERSCI ECOM ATL	12/05/2015	$154.66
	IN ETON BIOSCIENCE, INC.	12/04/2015	$20.00
	IN ETON BIOSCIENCE, INC.	12/04/2015	$13.50

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Cardholder	Vendor Name	Purchase Date	Amount
MINSUB SHIM	IN ETON BIOSCIENCE, INC.	12/04/2015	$60.00
	IN ETON BIOSCIENCE, INC.	12/04/2015	$9.00
	TFS FISHERSCI ECOM ATL	12/05/2015	$1,328.94
	IN ETON BIOSCIENCE, INC.	12/07/2015	$11.00
	IN ETON BIOSCIENCE, INC.	12/07/2015	$9.00
	DENVILLE SCIENTIFIC INC	12/07/2015	$51.16
	VWR INTERNATIONAL INC	12/08/2015	$103.54
	LIFETECH 31129167	12/09/2015	$51.98
	ADDGENE INC	12/09/2015	$85.00
	ADDGENE INC	12/09/2015	$150.00
	AIRGAS SOUTH	12/09/2015	$39.48
	VWR INTERNATIONAL INC	12/17/2015	$21.95
	VWR INTERNATIONAL INC	12/17/2015	$20.74
	VWR INTERNATIONAL INC	12/17/2015	$27.71
	VWR INTERNATIONAL INC	12/18/2015	$40.48
	TFS FISHERSCI ECOM ATL	12/22/2015	$22.22
	LIFETECH 31241743	12/22/2015	$29.30
	CELLSIGNAL.COM	12/21/2015	$304.00
	APPLIED BIOLOGICAL MATERI	12/28/2015	$115.00
	PAYPAL MED PLUS	12/30/2015	$31.88
			$3,345.56
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	12/03/2015	$779.50
			$779.50
MIRIAM P TOOLE	SHEPHERD SPCLTY PPRS INC	12/10/2015	$870.69
	AIRGAS SOUTH	12/14/2015	$3.60
	PAYPAL CAMPP	12/15/2015	$95.00
	MULTI-HEALTH SYSTEMS	12/16/2015	$95.00
	SINCLAIR INC	12/21/2015	$206.28
	AMER PSCH PUB INC	12/29/2015	$167.54
			$1,438.11
MISTY C O'DONNELL	WW GRAINGER	11/30/2015	$7.34
	WW GRAINGER	11/30/2015	$309.71
	FEDEX 807916322390	12/01/2015	$14.11
	LOWES #00499	12/01/2015	$32.52
	EV DRIVES	12/01/2015	$123.22
	MCMASTER-CARR	11/30/2015	$39.01
	RAYMONDONCO	12/02/2015	$33.00
	LOWES #00499	12/01/2015	$34.47
	FEDEX 802070948240	12/01/2015	$100.12
	OFFICE DEPOT #2349	12/01/2015	$10.78
	LOWES #00499	12/02/2015	$207.58
	BAKER DISTRIBUTING #541	12/02/2015	$175.58
	SABIC POLYMERSHAPES	12/03/2015	$70.20
	THE HOME DEPOT 1112	12/04/2015	$99.77
	JOHNSTONE SUPPLY 394	12/03/2015	$458.38

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	AMAZON MKTPLACE PMTS	12/05/2015	$58.65
	AMAZON MKTPLACE PMTS	12/09/2015	$29.27
	MCMASTER-CARR	12/07/2015	$268.69
	NOR NORTHERN TOOL	12/08/2015	$56.15
	LOWES #00499	12/10/2015	$13.48
	PALMETTO HEATING AND AIR	12/11/2015	$18.36
	FEDEX 807916322448	12/12/2015	$13.78
	FEDEX 807916322389	12/12/2015	$11.36
	FEDEX 656456323160	12/15/2015	$7.98
	FEDEX 331220147948	12/15/2015	$12.29
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$29.81
	VZWRLSS MY VZ VB P	12/16/2015	$271.06
	FEDEX 807916322460	12/20/2015	$12.56
	FEDEX 775195860707	12/19/2015	$41.61
	FEDEX 775226367398	12/19/2015	$35.55
	FEDEX 125889296849	12/28/2015	$7.60
			$2,603.99
MISTY F HATFIELD	PAYPAL DESIGNPRINT DES	11/30/2015	$75.38
	PAYPAL PRUDENTPUBL PRU	12/02/2015	$451.53
	SQ THOMAS SUMTER A	12/02/2015	$150.00
	PAYPAL SAVANNAHBWR	12/02/2015	$345.00
	CTC CONSTANTCONTACT.COM	12/03/2015	$90.00
	PAYPAL VICTORYSTOR VIC	12/04/2015	$1,442.54
	AMAZON MKTPLACE PMTS	12/07/2015	$136.98
	SUMTER PRINTING COMPANY	12/07/2015	$110.10
	SUMTER PRINTING COMPANY	12/07/2015	$79.30
	SQ SHAMROCK MEDIA INC	12/14/2015	$700.00
	WPY Christine Morgan Grap	12/15/2015	$1,250.00
			$4,830.83
MITCHELL W TAYLOR	URBAN ARMOR GEAR	12/03/2015	$79.95
	AMAZON MKTPLACE PMTS	12/07/2015	$21.37
	Amazon.com	12/07/2015	$64.70
	UNIV-OF-SC-BOOKSTORE#2400	12/08/2015	$17.23
	AMAZON MKTPLACE PMTS	12/15/2015	$36.25
			$219.50
MOHAMMED BAALOUSHA	TCD THOMSONREUTERS-IPS	12/09/2015	$311.85
	SIGMA ALDRICH US	12/09/2015	$308.47
			$620.32
MONICA L WARREN	EDUCATION WEEK	12/30/2015	$49.00
			$49.00
MONICA WIENAND	AMZ SoutheasternPrinti	12/02/2015	$23.85
	VZWRLSS APOCC VISB	12/10/2015	$100.17
	VZWRLSS APOCC VISB	12/10/2015	$52.44
	AMZ SoutheasternPrinti	12/17/2015	$493.43
	AMZ SoutheasternPrinti	12/17/2015	$66.25

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Cardholder	Vendor Name	Purchase Date	Amount
			$736.14
MONIQUE L LYLE	VZWRLSS APOCC VISB	12/17/2015	$46.06
	SURVEY SAMPLING	12/30/2015	$350.00
	SURVEY SAMPLING	12/30/2015	$2,210.00
			$2,606.06
MORGAN M STEFIK	AMAZON MKTPLACE PMTS	12/01/2015	$31.97
	TUDOR SCIENTIFIC GLASS	12/14/2015	$67.31
	AMAZON MKTPLACE PMTS	12/14/2015	$56.56
	AMAZON MKTPLACE PMTS	12/15/2015	$5.12
	AMAZON MKTPLACE PMTS	12/15/2015	$8.99
	AMAZON MKTPLACE PMTS	12/17/2015	$58.74
	HARTFORD GLASS COM	12/22/2015	$249.75
	KICKSTARTER SNATOMS TH	12/23/2015	$47.00
	PH PRECISION FLUIDICS	12/28/2015	$346.53
			$871.97
MYRA R SEGARS-SZUSTAK	GHM SPARTANBURGHERALD ADV	11/30/2015	$280.00
	GHM SPARTANBURGHERALD SKI	12/23/2015	$139.00
	GHM SPARTANBURGHERALD ADV	12/29/2015	$280.00
			$699.00
MYRIAM E TORRES	SURVEYMONKEY.COM	12/11/2015	$204.00
			$204.00
N. LYNNE M GIBBS	AMZ SoutheasternPrinti	12/02/2015	$666.09
			$666.09
NAKAYLA S BROWN	BLR/HCPRO	12/07/2015	$327.00
			$327.00
NAMITA M KOPPA	AMAZON MKTPLACE PMTS	11/30/2015	$23.88
	GARNERS FERRY LANDSCAPE S	12/08/2015	$205.20
	OURVOLTS, LLC	12/10/2015	$10.00
	LOWES #00385	12/10/2015	$83.01
			$322.09
NANCY B BOVE	Amazon.com	12/13/2015	$137.07
	Amazon.com	12/13/2015	$228.45
	TPM COLUMBIA	12/10/2015	$1,620.09
	AT&T BILL PAYMENT	12/25/2015	$131.65
			$2,117.26
NANCY K TWOHEY	BROADCAST EDUCATION ASSO	12/01/2015	$30.00
	SC BROADCASTERS ASSOC	12/14/2015	$275.00
	IN SOUTH CAROLINA PRESS	12/15/2015	$40.00
			$345.00
NANCY L GROGAN	SPIRIT COMM EBILLING	11/30/2015	$526.31
	VZWRLSS APOCC VISB	12/12/2015	$1,683.39
	CDW GOVERNMENT	12/24/2015	$1,260.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,469.70
NANCY R SCHEIDER	MURRPRINTINGBEAUFORT	12/17/2015	$1,818.96
	IN LA ISLA MAGAZINE	12/18/2015	$215.00
			$2,033.96
NATALIA B SHUSTOVA	ATLANTA LIGHT BULBS, INC	12/02/2015	$236.16
	VWR INTERNATIONAL INC	12/04/2015	$33.24
	HEIDOLPH BRINKMANN LLC	12/07/2015	$44.25
	VWR INTERNATIONAL INC	12/13/2015	$84.67
	VWR INTERNATIONAL INC	12/12/2015	$18.40
	TED PELLA INC	12/11/2015	$57.89
	VWR INTERNATIONAL INC	12/16/2015	$26.96
	VWR INTERNATIONAL INC	12/16/2015	$97.01
	VWR INTERNATIONAL INC	12/17/2015	$100.96
	VWR INTERNATIONAL INC	12/19/2015	$51.09
	VWR INTERNATIONAL INC	12/22/2015	$43.04
	VWR INTERNATIONAL INC	12/22/2015	$88.50
	VWR INTERNATIONAL INC	12/22/2015	$18.25
	VWR INTERNATIONAL INC	12/23/2015	$26.55
	AMAZON MKTPLACE PMTS	12/22/2015	$99.90
	VWR INTERNATIONAL INC	12/24/2015	$52.28
	VWR INTERNATIONAL INC	12/30/2015	$65.61
	OAKWOOD PRODUCTS, INC.	12/28/2015	$64.00
			$1,208.76
NATALIA T BOWDOIN	Claim ADJ/Amazon.com	12/31/2015	$37.27
			$37.27
NATALIE L SMITH	RUNNERSPACECOM	12/02/2015	$119.88
	MF ATHLETIC & PERFORM BE	12/10/2015	$414.80
	FIRST TO THE FINSIH INC	12/10/2015	$702.72
	MF ATHLETIC & PERFORM BE	12/18/2015	$399.00
			$1,636.40
NATALIE L THOMSON	VZWRLSS APOCC VISB	12/06/2015	$387.54
	Ryder Engraving Inc	12/04/2015	$224.85
	SNAPFISHUS	12/11/2015	$14.44
	Ryder Engraving Inc	12/17/2015	$16.35
			$643.18
NATALIE SMITH-KENNER	APL APPLE ONLINE STORE	12/08/2015	$85.32
	APL APPLE ONLINE STORE	12/10/2015	$106.92
	APL APPLE ONLINE STORE	12/10/2015	$1,003.32
			$1,195.56
NAZLI ASGARI	ROSS STORES #207	12/16/2015	$255.66
			$255.66
NEAL CLARK	W O BLACKSTONE & CO INC	12/01/2015	$1,209.00
	W O BLACKSTONE & CO INC	12/09/2015	$979.00
	BONITZ INC	12/22/2015	$210.00

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Cardholder	Vendor Name	Purchase Date	Amount
NEAL CLARK	BONITZ INC	12/22/2015	$125.00
	GRAYBAR ELECTRIC COMPANY	12/23/2015	$75.20
			$2,598.20
NELSON Q NEWBILL	VELVETEX INC	12/02/2015	$345.60
	SCHOOL CUTS SCREENING AND	12/08/2015	$2,323.24
	DILMAR OIL COMPANY	12/09/2015	$80.22
			$2,749.06
NETTIE N WHITE	AMERCOLLHLTHASSOC	11/30/2015	$165.00
	AMAZON MKTPLACE PMTS	12/13/2015	$58.97
	AMAZON MKTPLACE PMTS	12/11/2015	$33.94
	AMAZON MKTPLACE PMTS	12/11/2015	$41.70
	AMAZON MKTPLACE PMTS	12/11/2015	$53.79
	AMAZON MKTPLACE PMTS	12/11/2015	$47.35
	BARNES&NOBLE.COM-BN	12/17/2015	$72.61
			$473.36
NICOLE D BERGE	TFS FISHERSCI ECOM ATL	12/15/2015	$536.01
	SYSTAT SOFTWARE INC	12/29/2015	$614.00
			$1,150.01
NICOLE D HOLT	SNIP INC	12/14/2015	$125.00
	SNIP INC	12/14/2015	$125.00
	LI-COR, INC.	12/17/2015	$327.12
			$577.12
NOLAN T RUSSELL III	APPLIED BUILDING SCIENCES	12/18/2015	$450.00
			$450.00
NORMA FRIZZELL	IN JULE, INC.	12/02/2015	$104.37
	CADMUS JOURNAL SERVICES	12/02/2015	$1,870.00
	VWR INTERNATIONAL INC	12/08/2015	$289.87
	VWR INTERNATIONAL INC	12/08/2015	$474.15
	TFS FISHER SCI HUS	12/12/2015	$524.44
	TFS FISHER SCI HUS	12/12/2015	$36.22
	STEMCELL TECH INC	12/17/2015	$70.00
			$3,369.05
NORMAN A STEWART	CAROLINA FRESH FARMS -	12/11/2015	$530.00
	SOUTHERN VISTAS LANDSCAPE	12/14/2015	$1,171.80
			$1,701.80
NORMAN W PEDIGO JR	SOC FOR NEUROSCIENCE MEM	12/16/2015	$200.00
	AMERICAN SOCIETY-PHARMAC	12/16/2015	$150.00
			$350.00
NOWRIN H CHAMOK	AT&T BILL PAYMENT	12/11/2015	$66.19
			$66.19
OLEG ALEXEEV	GALBRAITH LABORATORIES, I	12/29/2015	$234.00
			$234.00

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Cardholder	Vendor Name	Purchase Date	Amount
OLEG UVAROV	KILLOY OFFICE EQUIPMENT I	12/08/2015	$1,020.23
	DMI DELL HIGHER EDUC	12/15/2015	$976.08
	DMI DELL HIGHER EDUC	12/15/2015	$1,510.85
	DMI DELL HIGHER EDUC	12/16/2015	$1,816.84
	DMI DELL HIGHER EDUC	12/17/2015	$26.24
	PROVANTAGE LLC	12/18/2015	$460.50
	DMI DELL HIGHER EDUC	12/21/2015	$976.08
	PROVANTAGE LLC	12/18/2015	$177.35
			$6,964.17
OLIVER TRITTENWEIN	MIDWEST SPORTS	12/09/2015	$220.00
	LARRYS TROPHIES & AWAR	12/11/2015	$6.36
	WSG WILSON SPTG GDS	12/22/2015	$766.84
			$993.20
OLIVIA CABLE	JOANN FABRIC #1126	12/06/2015	$22.46
	ARKANSAS FLAG AND BANN	12/10/2015	$119.53
	USC EMALL	12/15/2015	$30.00
			$171.99
OREE ALSTON JR	BAKER DISTRIBUTING #541	12/21/2015	$65.96
			$65.96
PAMELA B BOWMAN	Ryder Engraving Inc	12/01/2015	$45.40
	IF ITS PAPER 2 LLC	12/04/2015	$32.42
	LION RIBBON	12/07/2015	$41.50
	AMAZON MKTPLACE PMTS	12/09/2015	$20.00
			$139.32
PAMELA D RUDD	MCMASTER-CARR	11/30/2015	$23.98
	VRL LABS	12/01/2015	$1,272.00
	TFS FISHERSCI ECOM ATL	12/02/2015	$377.96
	TFS FISHERSCI ECOM ATL	12/03/2015	$53.28
	PET LOVERS WAREHOUSE COLA	12/07/2015	$45.34
	QUIP LABORATORIES IN	12/10/2015	$1,033.24
	TFS FISHERSCI ECOM ATL	12/10/2015	$1,065.97
	MERRITT VETERINARY SUPPLI	12/11/2015	$430.30
	TFS FISHERSCI ECOM ATL	12/16/2015	$95.10
			$4,397.17
PAMELA OSMAN	FEDEX 655503248	12/05/2015	$35.55
	FEDEX 412197535	12/05/2015	$126.78
	POLLOCK COMPANY	12/07/2015	$78.95
	US INK AND TONER	12/07/2015	$69.88
	Amazon.com	12/08/2015	$132.44
	THE CHRONICLE	12/09/2015	$91.00
	VZWRLSS APOCC VISB	12/15/2015	$38.01
	US LASER INC	12/15/2015	$95.00
	APL APPLE ONLINE STORE	12/16/2015	$1,496.88
	NAT GEOGRAPHIC SOCIETY	12/17/2015	$610.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA OSMAN	EXELIS VIS	12/17/2015	$635.25
	VZWRLSS APOCC VISB	12/21/2015	$656.35
	FEDEX 413728241	12/22/2015	$67.10
	INTUIT QB ONLINE	12/27/2015	$16.19
			$4,149.38
PAMELA S HAYES	TARGET 00019232	12/03/2015	$51.87
			$51.87
PATRICIA B MOSS	VZWRLSS APOCC VISB	12/09/2015	$985.76
	GHM SPARTANBURGHERALD CIR	12/15/2015	$254.80
			$1,240.56
PATRICIA H GILMORE	CLT CHAMBER OF COMMERCE	12/03/2015	$602.00
	VZWRLSS APOCC VISB	12/09/2015	$224.38
	ADOBE ID CREATIVE CLD	12/14/2015	$299.85
	HIGHEREDJOBS.COM	12/16/2015	$720.00
	WUFOO.COM/CHARGE	12/24/2015	$29.95
			$1,876.18
PATRICIA PETTY	MAC PAPERS	12/01/2015	$25.00
	MAC PAPERS	11/23/2015	$224.00
	MAC PAPERS	12/03/2015	$498.60
	MAC PAPERS	12/02/2015	$214.85
	CANON SOLUTIONS AMERIC	12/15/2015	$187.39
			$1,149.84
PATRICIA ZIMMER	SCANTRON CORPORATION	12/12/2015	$1,765.40
			$1,765.40
PATRICK ALSTON	ACE HARDWARE CAYCE	12/08/2015	$6.38
	ACE HARDWARE CAYCE	12/18/2015	$10.14
			$16.52
PATRICK J HUFFMAN	AQUA SEAL MANUFACTURING	12/03/2015	$1,467.75
	ACE HARDWARE CAYCE	12/16/2015	$73.82
	AQUA SEAL MANUFACTURING	12/18/2015	$1,055.75
	WATTS & ASSOCIATES	12/23/2015	$1,300.00
			$3,897.32
PATSY L YARBOROUGH	VZWRLSS APOCC VISB	12/17/2015	$38.01
	ELITE FRAMING LLC	12/23/2015	$189.00
			$227.01
PATTY D GLENN	SUPERIOR PRINTING INK	12/03/2015	$651.05
	SUPERIOR PRINTING INK	12/04/2015	$155.46
	PRINTERS SERVICE	12/07/2015	$280.98
	CVS/PHARMACY #00830	12/14/2015	$14.02
	PRESTIGE BOX	12/15/2015	$244.32
	SUPERIOR PRINTING INK	12/18/2015	$651.05
			$1,996.88
PAUL C LONGLEY	LOWES #00639	12/03/2015	$30.86

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	OSBON'S LAUNDRY DOWNTOWN	12/09/2015	$176.12
			$206.98
PAUL HURAY	Amazon.com	12/01/2015	$227.99
	AT&T BILL PAYMENT	12/21/2015	$83.78
			$311.77
PAUL J SAGONA	AMAZON MKTPLACE PMTS	12/03/2015	$29.28
	AMAZON MKTPLACE PMTS	12/06/2015	$291.56
	AMAZON MKTPLACE PMTS	12/05/2015	$447.00
	AMAZON MKTPLACE PMTS	12/07/2015	$94.63
	AMAZON MKTPLACE PMTS	12/07/2015	$149.00
	OFFICE DEPOT #2349	12/09/2015	$64.78
			$1,076.25
PAUL M SMITH	THE COLAD GROUP LLC	12/02/2015	$1,223.13
	FAMILY DOLLAR #1366	12/08/2015	$48.60
	CVS/PHARMACY #03861	12/11/2015	$39.93
			$1,311.66
PAUL SCHMIDT	GOLF CART SERVICES	12/01/2015	$250.10
	TAYLOR SPORTS	12/01/2015	$294.15
	ANDERSON STAMP AND ENGRAV	12/01/2015	$17.77
	GOLF CART SERVICES	12/01/2015	$65.00
	ISSA	12/04/2015	$410.00
	NEX-TERRA	12/18/2015	$2,301.00
	THE DAVIS CO	12/18/2015	$2,342.23
			$5,680.25
PAVEL I ORTINSKI	EUROFINS MWG OPERON	12/01/2015	$359.78
	LOWES #01064	11/30/2015	$647.84
	AMERICAN PEPTIDE CO INC	12/01/2015	$305.00
	NTEPARTSDIRECT	11/30/2015	$14.82
	NTEPARTSDIRECT	11/30/2015	$4.12
	TFS FISHERSCI ECOM ATL	12/02/2015	$323.63
	TFS FISHERSCI ECOM ATL	12/03/2015	$76.46
	R & D SYSTEMS	12/04/2015	$164.00
	ELECTRON MICROSCOPY SCIEN	12/07/2015	$30.00
	R & D SYSTEMS	12/14/2015	$244.00
	ABCAM	12/14/2015	$445.00
	SIGMA ALDRICH US	12/14/2015	$54.10
	R & D SYSTEMS	12/14/2015	$94.00
	MILLIPORE AMERICAS	12/15/2015	$930.00
	AMAZON MKTPLACE PMTS	12/17/2015	$222.46
	TFS FISHERSCI ECOM ATL	12/17/2015	$84.23
	TFS FISHERSCI ECOM ATL	12/17/2015	$377.35
	TFS FISHERSCI ECOM ATL	12/17/2015	$177.60
	FINE SCIENCE TOOLS (USA)	12/17/2015	$109.50
			$4,663.89

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Cardholder	Vendor Name	Purchase Date	Amount
PEISHENG XU	SIGMA ALDRICH US	12/03/2015	$74.00
	SIGMA ALDRICH US	12/03/2015	$134.60
	SIGMA ALDRICH US	12/03/2015	$532.75
	CAYMAN CHEMICAL CO. INC	12/04/2015	$316.00
	CAYMAN CHEMICAL CO. INC	12/03/2015	$260.00
	TFS FISHERSCI ECOM ATL	12/05/2015	$121.92
	TFS FISHERSCI ECOM ATL	12/08/2015	$133.98
	ATLANTA BIOLOGICALS INC	12/07/2015	$1,157.84
	AVANTI POLAR LIPIDS, I	12/09/2015	$554.88
	AmazonPrime Membership	12/12/2015	$99.00
	TFS FISHERSCI ECOM ATL	12/15/2015	$149.03
	DWYER INSTRUMENTS INC	12/16/2015	$103.49
	SPECTRUMLAB	12/17/2015	$239.40
	TFS FISHERSCI ECOM ATL	12/19/2015	$55.63
	TFS FISHERSCI ECOM ATL	12/18/2015	$153.75
	TFS FISHERSCI ECOM ATL	12/24/2015	$387.20
			$4,473.47
PENGTAO WANG	Amazon.com	12/09/2015	$12.09
	MCMASTER-CARR	12/09/2015	$86.43
	ELECTRON MICROSCOPY SCIEN	12/10/2015	$206.85
	MCMASTER-CARR	12/10/2015	$86.05
	MCMASTER-CARR	12/11/2015	$62.11
	AMAZON MKTPLACE PMTS	12/11/2015	$10.99
	MCMASTER-CARR	12/22/2015	$35.23
			$499.75
PENNY L BELLESEN	VZWRLSS MY VZ VB P	12/09/2015	$546.36
	OFFICE DEPOT #2349	12/10/2015	$280.66
	US INK AND TONER	12/17/2015	$219.26
			$1,046.28
PENNY S MACE	CTC CONSTANTCONTACT.COM	12/08/2015	$295.00
	AMAZON MKTPLACE PMTS	12/09/2015	$506.94
	RISE VISION 9798-55601	12/09/2015	$6.48
	AMAZON.COM AMZN.COM/BILL	12/12/2015	$118.19
	NATIONAL RESOURCE CENTER	12/14/2015	$36.00
	muchosmedia 8A8394C23EA8	12/17/2015	$24.00
	VZWRLSS IVR VB	12/18/2015	$31.14
	RISE VISION 5572-56465	12/19/2015	$10.80
			$1,028.55
PERRY J PELLECHIA	MCMASTER-CARR	12/04/2015	$55.51
	ZORO TOOLS INC	12/07/2015	$81.95
	DWYER INSTRUMENTS INC	12/23/2015	$156.71
			$294.17
PETER V BOVE	CC DICKSON BRANCH 1019	12/02/2015	$10.81
	WIRELESS ONE WOODRUFF	12/07/2015	$42.39

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Cardholder	Vendor Name	Purchase Date	Amount
			$53.20
PETER V RASSOLOV	OMEGA ENGINEERING	12/03/2015	$276.00
			$276.00
PHILIP T KELLY	ATT CONS PHONE PMT	12/09/2015	$78.02
	STAPLES DIRECT	12/10/2015	$702.06
	WALMART.COM	12/13/2015	$342.29
	STAPLES DIRECT	12/16/2015	$132.56
			$1,254.93
PHILLIP J BUCKHAULTS	RAININ	12/07/2015	$949.00
			$949.00
PHILLIP K MIXON	ENVIRONMENTAL MONITORI	11/30/2015	$53.67
	UNIV-OF-SC-BOOKSTORE#2400	12/07/2015	$9.67
			$63.34
PHILLIP S CROCKER	BEARING DIST - SPARTANBRG	12/04/2015	$144.37
	MCREYS LLC	12/07/2015	$82.42
	JOHNSTONE SUPPLY	12/07/2015	$199.46
	CC DICKSON BRANCH 1019	12/08/2015	$45.98
	JOHNSTONE SUPPLY	12/08/2015	$28.52
	TRIBLES 23 G AND E PARTS	12/16/2015	$86.00
			$586.75
PHYLLIS A CAPERS	COMPLIANCESIGNS.COM	12/02/2015	$75.00
			$75.00
PHYLLIS SHEPPARD	APL APPLE ONLINE STORE	12/12/2015	$158.00
	APL APPLE ONLINE STORE	12/11/2015	$79.00
			$237.00
PING LI	WAL-MART #2214	12/01/2015	$25.83
	DOLRTREE 430 00004309	12/01/2015	$19.44
	VWR INTERNATIONAL INC	12/03/2015	$38.29
	WAL-MART #1183	12/03/2015	$23.08
	WM SUPERCENTER #2214	12/05/2015	$46.29
	DRI CHENGDU YIWO TECH	12/08/2015	$39.95
	AMAZON MKTPLACE PMTS	12/08/2015	$84.98
	VWR INTERNATIONAL INC	12/11/2015	$53.58
	ALFA AESAR	12/11/2015	$58.37
	VWR INTERNATIONAL INC	12/16/2015	$78.97
	DRI XLSTAT	12/15/2015	$395.00
	VWR INTERNATIONAL INC	12/17/2015	$41.00
	VWR INTERNATIONAL INC	12/18/2015	$35.00
	SP SCIENTIFIC - WILMAD	12/21/2015	$150.66
	PAYPAL BUCHI CORP	12/22/2015	$96.57
	VWR INTERNATIONAL INC	12/23/2015	$245.64
	VWR INTERNATIONAL INC	12/24/2015	$249.32
			$1,681.97

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	1140 PERRY MANN	12/01/2015	$1,940.76
	1140 PERRY MANN	11/30/2015	$419.58
	1140 PERRY MANN	12/07/2015	$1,425.35
	1140 PERRY MANN	12/09/2015	$114.03
	1140 PERRY MANN	12/14/2015	$635.69
	1140 PERRY MANN	12/14/2015	$37.69
	1140 PERRY MANN	12/14/2015	$20.47
	1140 PERRY MANN	12/18/2015	$68.01
			$4,661.58
PRABHU GANESAN	SIGMA ALDRICH US	12/01/2015	$2,331.71
	Ion Power	12/04/2015	$1,444.00
			$3,775.71
PRISCHILLA S RAMSEY	FEDEX 412856713	12/10/2015	$10.07
	FEDEX 413271709	12/15/2015	$24.27
	FEDEX 413025237	12/15/2015	$17.89
	FEDEX 413445132	12/16/2015	$16.45
	FEDEX 413557454	12/18/2015	$18.23
	FEDEX 656115627	12/22/2015	$791.26
	URI - OCEANOGRAPHY	12/30/2015	$100.00
			$978.17
QIAN WANG	QUARTZY.COM	12/01/2015	$53.52
	WWW.RSC.ORG	12/02/2015	$180.81
	VZWRLSS PRPAY AUTOPAY	12/25/2015	$20.00
			$254.33
QUEEN E BELL	Amazon.com	11/30/2015	$59.99
	VERIZON WRLS MYACCT VE	12/08/2015	$118.77
	CRUCIAL.COM	12/10/2015	$42.11
	STAPLES DIRECT	12/10/2015	$36.71
	UNITED LASER	12/17/2015	$96.12
	AMAZON MKTPLACE PMTS	12/22/2015	$75.99
			$429.69
QUINTON S BOLIN	SHUMAN OWENS SUPPLY CO	12/01/2015	$53.39
	RICHLAND INDUSTRIAL	12/01/2015	$697.53
	CAROLINA CHILLERS	12/03/2015	$2,432.25
	W O BLACKSTONE & CO INC	12/16/2015	$1,179.00
			$4,362.17
R MALDONADO-MORALES	PIEDMONT DOOR AUTOMATION	12/14/2015	$2,450.55
			$2,450.55
RACHEL L MCKEOWN	AMAZON MKTPLACE PMTS	12/07/2015	$239.66
			$239.66
RACHEL N HANSFORD	BOXWOOD TECHNOLOGY	12/07/2015	$200.00
	GEIGER O'CAIN	12/09/2015	$476.39
	PAYPAL BRUCONPUBLI	12/09/2015	$245.00
	AEJMC	12/08/2015	$314.75

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL N HANSFORD	AEJMC	12/09/2015	$299.00
			$1,535.14
RANDAL W ROLLINGS	MANAGEDPRINT	12/01/2015	$494.90
	THE HOME DEPOT #1106	12/12/2015	$11.19
	CDW GOVERNMENT	12/15/2015	$128.47
	CDW GOVERNMENT	12/16/2015	$21.50
	VZWRLSS APOCC VISB	12/21/2015	$554.53
	TARGET 00013193	12/26/2015	$47.52
			$1,258.11
RANDALL T BREWINGTON	PPG PAINTS 8211	12/10/2015	$128.27
	PPG PAINTS 8211	12/22/2015	$35.62
			$163.89
RANDI K BALDWIN	AMAZON MKTPLACE PMTS	12/01/2015	$169.89
	AMAZON MKTPLACE PMTS	11/30/2015	$243.15
	PAYPAL POLOLU COM	11/30/2015	$83.75
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$53.85
	AMAZON.COM AMZN.COM/BILL	12/01/2015	$147.99
	AMAZON.COM AMZN.COM/BILL	12/03/2015	$47.37
	Amazon web services	12/04/2015	$7.95
	AMAZON MKTPLACE PMTS	12/04/2015	$67.77
	Amazon.com	12/07/2015	$21.95
	AMAZON MKTPLACE PMTS	12/10/2015	$22.59
	HUAWEI DEVICE USA INC	12/11/2015	$649.00
	PAYPAL DELL MKT	12/15/2015	$183.59
			$1,698.85
RATANESH K SETH	APPLIED BIOLOGICAL MATERI	11/30/2015	$1,185.00
	WWW.CRYSTALCHEM.COM	12/02/2015	$440.00
	STAPLES DIRECT	12/03/2015	$36.18
	QIAGEN INC	12/15/2015	$453.13
	TFS FISHERSCI ECOM HUS	12/24/2015	$66.96
			$2,181.27
RAY E SHEALY	ROSE TALBERT	12/08/2015	$49.78
			$49.78
RAYMOND G WISE	LOWES #00499	12/08/2015	$116.63
			$116.63
RAYMOND THOMPSON	PRAXAIR DIST-ACCUPAY	11/30/2015	$122.04
	VWR INTERNATIONAL INC	12/08/2015	$442.00
	TFS FISHERSCI ECOM ATL	12/09/2015	$545.34
	PRAXAIR DIST-ACCUPAY	12/16/2015	$197.86
			$1,307.24
RAYMOND TORRES	APL APPLE ONLINE STORE	12/01/2015	$2,245.32
	APL APPLE ONLINE STORE	12/01/2015	$2,245.32
	DRI SYNERGY SOFTWARE	12/21/2015	$164.91
	MATHWORKS	12/22/2015	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	FEDEX 782031089481	12/23/2015	$46.56
			$4,801.11
REBECCA L BRADHAM	J W PEPPER AND SON INC	12/15/2015	$258.09
			$258.09
REBECCA L PADGETT	MCCLATCHY INTERACTIVE	12/01/2015	$666.50
			$666.50
REBECCA S SHRADER	OFFICE DEPOT #2349	12/04/2015	$11.10
			$11.10
REGENIA A DOWLING	FEDEX 97326340	12/16/2015	$28.06
	FEDEXOFFICE 00015024	12/18/2015	$42.12
	US INK AND TONER	12/21/2015	$150.57
			$220.75
REGINALD D ROMEO	LOWES #00433	12/19/2015	$65.53
			$65.53
REKHA C PATEL	AIRGAS SOUTH	12/03/2015	$6.30
	BIOLINE USA INC	12/03/2015	$264.00
	TFS FISHER SCI CHI	12/08/2015	$89.94
	QIAGEN INC	12/10/2015	$1,282.01
	TFS FISHER SCI ATL	12/15/2015	$178.24
			$1,820.49
RENDA E MONTFORD	SURVEYMONKEY.COM	12/01/2015	$26.00
	4IMPRINT	12/03/2015	$818.82
	BAKER'S SPORTING GOODS	12/09/2015	$716.41
	ALL PRINT CUSTOM TEES	12/09/2015	$525.00
	OGIO INTERNATIONAL INC	12/10/2015	$1,408.00
	BAKER'S SPORTING GOODS	12/09/2015	$111.97
	VISTAPR VistaPrint.com	12/13/2015	$76.99
	EASTBAY	12/18/2015	$377.43
			$4,060.62
RENEE J LECLAIR	SCYTEK LABORATORIES INC	12/07/2015	$61.18
			$61.18
RENEE L RESCHKE	BLACK ROCK BUSINESS SO	12/14/2015	$854.74
	AMAZON MKTPLACE PMTS	12/17/2015	$156.45
			$1,011.19
RENEE W OBRIEN	AMZ SoutheasternPrinti	11/30/2015	$78.02
	AMZ SoutheasternPrinti	12/03/2015	$56.96
			$134.98
RHONDA GIBSON	LOWES #01066	11/30/2015	$91.42
	NATIONAL COLLEGIATE HONO	12/01/2015	$343.00
	US INK AND TONER	12/03/2015	$870.08
	BLURB, INC.	12/04/2015	$123.94
	GENBOOK INC	12/11/2015	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA GIBSON	Benchmarkemail com	12/14/2015	$46.95
	Benchmarkemail com	12/23/2015	$73.95
			$1,589.34
RICHARD A WEBB	PRAXAIR DIST-ACCUPAY	11/30/2015	$67.54
	PRAXAIR DIST-ACCUPAY	11/30/2015	$208.82
	PRAXAIR DIST-ACCUPAY	11/30/2015	$351.01
			$627.37
RICHARD D ADAMS	ANALTECH	12/09/2015	$1,724.53
	SIGMA ALDRICH US	12/21/2015	$154.38
			$1,878.91
RICHARD G ELLIS	OREILLY AUTO 00016568	12/07/2015	$16.41
	OREILLY AUTO 00016568	12/07/2015	$136.37
	AUTOZONE #0278	12/09/2015	$37.22
	OREILLY AUTO 00016568	12/09/2015	$19.43
	OREILLY AUTO 00016568	12/10/2015	$206.65
	CARQUEST 1311	12/10/2015	$3.03
	CARQUEST 1311	12/15/2015	$38.17
	CARQUEST 1311	12/15/2015	$7.88
	CARQUEST 1311	12/15/2015	$84.53
	CARQUEST 1311	12/15/2015	$37.41
			$587.10
RICHARD G EVANS	FIRSTLAB	12/01/2015	$190.90
	FIRSTLAB	12/01/2015	$57.50
			$248.40
RICHARD L BROOKS JR	DOIUBLE O ENTERPRISES	11/30/2015	$2,322.00
	DOIUBLE O ENTERPRISES	12/01/2015	$431.44
	DOIUBLE O ENTERPRISES	12/01/2015	$1,089.06
	DOIUBLE O ENTERPRISES	12/08/2015	$1,087.97
	PIEDMONT DOOR AUTOMATION	12/28/2015	$785.52
	MOMAR	12/29/2015	$436.87
			$6,152.86
RICHARD L FAILE	ATT BILL PAYMENT	12/07/2015	$55.00
	ATT CONS PHONE PMT	12/15/2015	$1,085.57
	AMAZON MKTPLACE PMTS	12/16/2015	$663.81
			$1,804.38
RICHARD L GOODWIN	CPI COLEPARMERINSTRUMT	12/15/2015	$58.86
			$58.86
RICHARD L HODINKA	QDI FOCUS DIAGNOSTICS	12/09/2015	$1,980.61
			$1,980.61
RICK M CONNOR	LOWES #01064	11/30/2015	$25.90
	LOWES #01064	12/02/2015	$18.06
	SHERWIN WILLIAMS #2767	12/03/2015	$34.55
	LOWES #01064	12/03/2015	$24.79

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	12/03/2015	$14.21
	SHERWIN WILLIAMS #2767	12/04/2015	$31.85
	LOWES #01064	12/07/2015	$21.49
	LOWES #01064	12/07/2015	$13.76
	LOWES #01064	12/07/2015	$57.94
	LOWES #01064	12/07/2015	$255.56
	LOWES #01064	12/08/2015	$14.37
	DOIUBLE O ENTERPRISES	12/08/2015	$63.17
	LOWES #01064	12/08/2015	$0.28
	LOWES #01064	12/08/2015	$25.40
	TRITEK LLC	12/08/2015	$268.81
	TRITEK LLC	12/08/2015	$152.00
	LOWES #01064	12/10/2015	$120.74
	AARO RENTAL CENTERS INC	12/09/2015	$67.50
	LOWES #01064	12/10/2015	$47.56
	238 C-K COLUMBIA	12/10/2015	$108.00
	TRITEK LLC	12/11/2015	$204.50
	LOWES #01064	12/11/2015	$18.11
	LOWES #01064	12/11/2015	$6.44
	1140 PERRY MANN	12/14/2015	$113.08
	DOIUBLE O ENTERPRISES	12/14/2015	$1,301.50
	LOWES #01064	12/14/2015	$1.30
	LOWES #01064	12/15/2015	$84.93
	SHERWIN WILLIAMS #2767	12/15/2015	$212.48
	LOWES #01064	12/15/2015	$4.05
	LOWES #01064	12/15/2015	$23.20
	PALMETTO METAL PROD IN	12/17/2015	$86.40
	LOWES #01064	12/17/2015	$47.56
	LOWES #01064	12/18/2015	$31.29
	LOWES #01064	12/21/2015	$80.89
	LOWES #01064	12/22/2015	$36.68
	LOWES #01064	12/22/2015	$352.08
			$3,970.43
RICO R REED	FACEBOOK Z4KPV8NJN2	12/01/2015	$34.93
	NASPA-AUTHORIZE.NET	12/02/2015	$75.00
	VZWRLSS APOCC VISB	12/04/2015	$49.91
	ANIMOTO INC	12/30/2015	$249.00
			$408.84
ROB W SCHALLER	MAILCHIMP	11/30/2015	$150.00
	CVS/PHARMACY #00830	12/11/2015	$9.85
	MAILCHIMP	12/30/2015	$150.00
			$309.85
ROBERT D JAMES	1140 PERRY MANN	12/01/2015	$223.24
	ROSE TALBERT	12/14/2015	$40.64
	1140 PERRY MANN	12/15/2015	$72.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$336.78
ROBERT E COTHRAN	EXPRESS LUBE & MUFFLER	12/15/2015	$12.00
	MACK FULBRIGHT DIST INC	12/17/2015	$37.95
			$49.95
ROBERT E HELLER	DMI DELL HIGHER EDUC	12/05/2015	$33.99
	DMI DELL HIGHER EDUC	12/05/2015	$1,264.71
	CABLE & CONNECTIONS	12/03/2015	$47.23
	WAL-MART #4440	12/11/2015	$34.03
	HP DIRECT-PUBLICSECTOR	12/11/2015	$280.78
			$1,660.74
ROBERT EASLER	BOILING SPRINGS TIRE INC	12/01/2015	$483.16
	SQ MITCHELL TREE SERVICE	12/03/2015	$1,000.00
	CORBIN TURF ONAMENTAL SUP	12/02/2015	$1,439.65
	PIEDMONT FARM & GARDEN	12/03/2015	$141.99
	CHEMSEARCH	12/04/2015	$1,422.00
	BOBCAT OF SPARTANBURG	12/07/2015	$41.39
	DYNA	12/11/2015	$281.95
	WILSON EQUIPMENT CO INC	12/14/2015	$40.30
	WILSON EQUIPMENT CO INC	12/17/2015	$62.91
	POOL & SPA CONNECTION	12/18/2015	$300.00
	CAROLINA DRIVELINE	12/21/2015	$199.75
			$5,413.10
ROBERT F ASKINS	APL APPLE ONLINE STORE	12/14/2015	$14.00
	APL APPLE ONLINE STORE	12/14/2015	$2,439.00
	STAPLES DIRECT	12/18/2015	$122.10
			$2,575.10
ROBERT G BEST	IAMSE	12/04/2015	$500.00
	AMER BOARD BIOANALYSIS	12/04/2015	$75.00
	AMER BOARD BIOANALYSIS	12/04/2015	$75.00
	AMER BOARD BIOANALYSIS	12/04/2015	$75.00
	AMER ASSOC BIOANALYSTS	12/12/2015	$275.00
	S CAROLINA MEDICAL ASSOC	12/14/2015	$395.00
	IBANGS	12/15/2015	$135.00
	SOC FOR NEUROSCIENCE MEM	12/15/2015	$200.00
	Congress Fee	12/15/2015	$75.00
	AMERICAN ASSOCIATION O	12/15/2015	$130.00
	WOLTERS KLUWER HEALTH	12/23/2015	$260.00
	ASIP	12/22/2015	$215.00
	SURVEYMONKEY.COM	12/25/2015	$26.00
			$2,436.00
ROBERT G WEAVER	SKYPE	11/30/2015	$30.48
	SKYPE SUBSCRIPTION	12/04/2015	$30.00
			$60.48
ROBERT H WYNN JR	IN STRAIGHT LINE PAINTIN	12/14/2015	$2,390.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,390.00
ROBERT L ELLIS JR	VZWRLSS APOCC VISB	12/26/2015	$69.66
			$69.66
ROBERT L HINSON JR	SHUMAN OWENS SUPPLY CO	12/03/2015	$58.78
	RICHLAND INDUSTRIAL	12/07/2015	$21.32
	RICHLAND INDUSTRIAL	12/09/2015	$104.47
	LOWES #01064	12/09/2015	$79.76
	RICHLAND INDUSTRIAL	12/09/2015	$18.53
	SHUMAN OWENS SUPPLY CO	12/11/2015	$30.82
	SHUMAN OWENS SUPPLY CO	12/11/2015	$24.44
	238 C-K COLUMBIA	12/15/2015	$490.53
			$828.65
ROBERT L PRICE	MICROSCOPY SOCIETY OF AME	12/18/2015	$85.00
			$85.00
ROBERT M GOWER	VWR INTERNATIONAL INC	12/02/2015	$32.49
	BECTON DICKINSON	12/11/2015	$278.00
	BIOLEGEND INC	12/10/2015	$357.50
	SIGMA ALDRICH US	12/15/2015	$40.18
	SIGMA ALDRICH US	12/15/2015	$48.15
	SIGMA ALDRICH US	12/16/2015	$106.00
	SIGMA ALDRICH US	12/16/2015	$100.46
	PERKINELMER GOWER2015121	12/16/2015	$296.00
	SIGMA ALDRICH US	12/18/2015	$29.50
	CELLSIGNAL.COM	12/21/2015	$224.00
	THE HOME DEPOT #1109	12/24/2015	$78.42
			$1,590.70
ROBERT N BRANDON	UPS 00000024876E485	12/01/2015	$24.60
	US INK AND TONER	12/04/2015	$303.52
	UPS 00000024876E495	12/08/2015	$24.60
	AT&T BILL PAYMENT	12/09/2015	$279.94
	UPS 00000024876E505	12/17/2015	$24.60
	UPS 00000024876E515	12/22/2015	$24.60
			$681.86
ROBERT S NORMAN	QIAGEN INC	11/30/2015	$582.30
	LIFETECH 31102616	12/04/2015	$230.40
	VWR INTERNATIONAL INC	12/15/2015	$170.19
	INTEGRATED DNA TECH	12/16/2015	$20.35
			$1,003.24
ROBERT SPROUL	APL APPLE ONLINE STORE	12/10/2015	$183.00
	APL APPLE ONLINE STORE	12/14/2015	$1,428.00
			$1,611.00
ROBERT T HARMAN	IN CAROLINA CHUTES AND R	12/01/2015	$754.40
	SMITH & JONES JANITORI	12/03/2015	$816.00
	WW GRAINGER	12/11/2015	$39.82

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT T HARMAN	VALLEY SPRING WATER & COF	12/14/2015	$146.88
	WW GRAINGER	12/18/2015	$1,552.19
	WW GRAINGER	12/18/2015	$1,645.59
	JOBEN INC	12/18/2015	$599.00
			$5,553.88
ROBERT WATSON	TWC TIME WARNER CABLE	12/05/2015	$99.90
			$99.90
ROBERT WIESNER	APL ITUNES.COM/BILL	12/01/2015	$29.80
	APL ITUNES.COM/BILL	12/01/2015	$19.80
	APL ITUNES.COM/BILL	12/01/2015	$29.80
	CDW GOVERNMENT	12/01/2015	$375.84
	APL ITUNES.COM/BILL	12/01/2015	$39.80
	APL ITUNES.COM/BILL	12/01/2015	$19.80
	LAKEERIESYS	12/10/2015	$36.41
	ACCU-TECH CORPORATION	12/25/2015	$952.75
	ACCU-TECH CORPORATION	12/24/2015	$354.50
			$1,858.50
ROBERTO PETTI	Amazon.com	12/02/2015	$190.00
	AMAZON MKTPLACE PMTS	12/04/2015	$33.08
	AMAZON MKTPLACE PMTS	12/08/2015	$37.00
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$59.96
	OFFICE DEPOT #1214	12/08/2015	$32.34
	JET.COM	12/11/2015	$72.25
	WWW.NEWEGG.COM	12/13/2015	$554.90
	BestBuyCom773894016944	12/14/2015	$1,879.17
	APL APPLE ONLINE STORE	12/14/2015	$517.32
	BestBuyCom774059025497	12/14/2015	$43.19
			$3,419.21
RODDY W WHITAKER	NORTHERN TOOL EQUIP SC	12/02/2015	$5.34
	THE HOME DEPOT 1112	12/02/2015	$9.24
	LOWES #00499	12/07/2015	$10.25
	OFFICE DEPOT #2349	12/08/2015	$16.72
	OFFICE DEPOT #2349	12/08/2015	$43.19
	LOWES #00499	12/15/2015	$21.38
	WAL-MART #1183	12/15/2015	$8.50
			$114.62
RODNEY A BEARD	GRAYBAR ELECTRIC	12/02/2015	$559.48
	GRAYBAR ELECTRIC	12/04/2015	$474.27
	GRAYBAR ELECTRIC	12/04/2015	$103.81
	LOWES #00499	12/07/2015	$243.24
	LOWES #00499	12/16/2015	$92.95
	GRAYBAR ELECTRIC	12/17/2015	$121.98
			$1,595.73
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SER	11/30/2015	$1,308.76

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD DEWAYNE GENTRY	CAROLINA ELEVATOR SER	12/01/2015	$252.76
	BAKER DISTRIBUTING #541	12/02/2015	$180.69
	CAROLINA ELEVATOR SER	12/02/2015	$396.76
	1140 PERRY MANN	12/08/2015	$51.52
	CAROLINA ELEVATOR SER	12/10/2015	$768.00
	LOWES #00499	12/22/2015	$20.00
	ACE HARDWARE CAYCE	12/22/2015	$34.15
	SUPPLYWORKS CORP	12/21/2015	$138.36
	SUPPLYWORKS CORP	12/22/2015	$162.43
	SUPPLYWORKS CORP	12/25/2015	$147.42
			$3,460.85
RONALD J RUSZCZYK	AIRGAS SOUTH	12/18/2015	$86.40
	PAYPAL TONERS	12/18/2015	$135.00
	SIGMA ALDRICH US	12/21/2015	$108.85
	TFS FISHERSCI ECOM ATL	12/22/2015	$132.87
			$463.12
RONALD L CROSS JR	RICHLAND INDUSTRIAL	11/30/2015	$90.42
	SOUTHEASTERN DOCK & DOOR	12/18/2015	$412.50
	SOUTHEASTERN DOCK & DOOR	12/22/2015	$1,594.56
			$2,097.48
RONALD L HALLMAN	HYDRADYNE HYDRAULICS 990	11/30/2015	$781.78
	NAPA STORE 1015002	12/01/2015	$35.30
	METAL SUPERMARKETS	12/03/2015	$12.97
	FASTENAL COMPANY01	12/04/2015	$28.09
	FASTENAL COMPANY01	12/04/2015	$36.19
	METAL SUPERMARKETS	12/07/2015	$32.98
	BEARING DIST - COLUMBIA	12/07/2015	$70.12
	FASTENAL COMPANY01	12/08/2015	$16.68
	LEWISGOETZCO INC	12/10/2015	$110.25
	PATRIOT AUTO PARTS	12/10/2015	$73.54
	COMMERCIAL BATTERY	12/09/2015	$203.30
	MULLINS TRUCK & TRACTOR C	12/10/2015	$47.37
	NAPA STORE 1015002	12/09/2015	$148.95
	NAPA STORE 1015002	12/09/2015	$187.57
	FARM BUREAU PRODUCTS PROG	12/10/2015	$201.70
	NAPA STORE 1015002	12/10/2015	$24.05
	SPARROW & KENNEDY TRACTOR	12/10/2015	$56.09
	NAPA STORE 1015002	12/10/2015	$38.73
	IBS OF COLUMBIA	12/15/2015	$125.23
	NAPA STORE 1015002	12/15/2015	$6.12
	SOUTHLAND EQUIPMENT SERVI	12/15/2015	$31.67
	CAROLINA POWER EQUIPMENT	12/16/2015	$26.14
			$2,294.82
RONALD LOUGH	ROSE TALBERT	12/14/2015	$1,449.81
	GREGORY ELECTRIC COMPANY	12/18/2015	$1,673.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD LOUGH	ROSE TALBERT	12/21/2015	$107.02
	C & C BOILER SALES &SVC	12/22/2015	$461.04
			$3,690.87
RONALD R PATANE	SLED BACKGROUND CHE	12/07/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/21/2015	$26.00
			$130.00
ROOSEVELT JR BARNWELL	ATT BILL PAYMENT	12/01/2015	$1,798.77
	IN ARROWAK MANUFACTURING	12/14/2015	$66.00
	PALMETTO BUS SALES LLC	12/18/2015	$795.00
	JONES AND FRANK	12/28/2015	$233.52
			$2,893.29
ROSALIND RUSSELL	DMI DELL HIGHER EDUC	12/01/2015	$100.30
	GRAYBAR ELECTRIC COMPANY	12/02/2015	$989.00
	UPS 000022151011072015	12/03/2015	$2.25
	UPS 000022151010242015	12/04/2015	$2.00
	UPS 000022151010312015	12/04/2015	$23.42
	GRAYBAR ELECTRIC COMPANY	12/05/2015	$200.00
	GRAYBAR ELECTRIC COMPANY	12/05/2015	$201.00
	EDUCAUSE	12/03/2015	$40.00
	GRAYBAR ELECTRIC COMPANY	12/08/2015	$64.00
	INFOCOMM INTL - USD	12/08/2015	$500.00
	DNSMADEEASY TIGGEE	12/09/2015	$23.80
	AMAZON MKTPLACE PMTS	12/09/2015	$55.99
	GRAYBAR ELECTRIC COMPANY	12/09/2015	$119.80
	UPS 000022151011212015	12/09/2015	$2.00
	UPS 000022151011282015	12/11/2015	$2.00
	DMI DELL HIGHER EDUC	12/16/2015	$1,530.88
	GRAYBAR ELECTRIC COMPANY	12/17/2015	$487.90
	UPS 000022151011142015	12/18/2015	$2.00
	UPS 000022151012052015	12/18/2015	$2.00
			$4,348.34
ROSE MARY L RITCHIE	AMZ SoutheasternPrinti	12/10/2015	$171.72
			$171.72
ROSEMARIE M BOOZE	AT&T DATA	12/09/2015	$30.00
	AT&T DATA	12/14/2015	$30.00
			$60.00
ROY R SUTHERLANDIII	IN SHRED WITH US	12/01/2015	$45.00
	VZWRLSS APOCC VISB	12/21/2015	$76.02
			$121.02
RUSSELL FREDERICK III	CC DICKSON BRANCH 1002	12/14/2015	$10.61
			$10.61

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	AMAZON MKTPLACE PMTS	11/30/2015	$56.66
	PALMETTO TILE DISTRIBUTOR	12/02/2015	$140.40
	CVS/PHARMACY #00830	12/03/2015	$5.07
	PAYPAL SPEEDMART	12/04/2015	$22.25
	PAYPAL CSLABS	12/04/2015	$46.13
	OMEGA ENGINEERING	12/04/2015	$60.00
	RICHLAND INDUSTRIAL	12/07/2015	$178.33
	LOWES #01064	12/09/2015	$227.04
	MTS SYSTEMS CORP	12/14/2015	$301.32
	RICHLAND INDUSTRIAL	12/17/2015	$158.71
	LOWES #01064	12/17/2015	$64.37
	CITY OF COLA LINCOLN GARA	12/21/2015	$20.00
			$1,280.28
RUSSELL TUCKER	DMV INTERNET 205	12/01/2015	$6.00
	DMV INTERNET 205	12/01/2015	$6.00
	EASYKEYSCOM INC	12/03/2015	$15.80
	MSC	12/05/2015	$699.29
	DMV INTERNET 205	12/07/2015	$6.00
	STATE CHEMIC STATE CHE	12/07/2015	$255.00
	DMV INTERNET 205	12/07/2015	$6.00
	DMV INTERNET 205	12/07/2015	$6.00
	DMV INTERNET 205	12/07/2015	$6.00
	TRACTOR SUPPLY CO #1860	12/08/2015	$26.87
	RICKS GLASS COMPANY	12/07/2015	$130.06
	DMV INTERNET 205	12/08/2015	$6.00
	HD SUPPLY FACILITIES MTNC	12/07/2015	$2,167.52
	WM SUPERCENTER #2832	12/08/2015	$109.83
	SOUTHEASTERN PAPER GRO	12/07/2015	$419.65
	EASYKEYSCOM INC	12/10/2015	$17.75
	AIR DELIGHTS INC	12/10/2015	$1,149.14
	1000BULBS.COM	12/10/2015	$219.08
	FILTER PURE	12/07/2015	$267.40
	ROSCO INDUSTRIAL SUPPL	12/11/2015	$16.63
	TRACTOR SUPPLY CO #1860	12/11/2015	$31.59
	ELITE LIGHTING CO INC	12/17/2015	$1,685.91
	G AND J EQUIPMENT RENTAL	12/22/2015	$199.66
	TINCHECK LLC	12/25/2015	$39.95
	BARCO PRODUCTS	12/29/2015	$175.79
			$7,668.92
RUTH C MERRIFIELD	TFS FISHERSCI ECOM ATL	12/02/2015	$45.76
	TFS FISHERSCI ECOM ATL	12/08/2015	$122.86
	VWR INTERNATIONAL INC	12/16/2015	$61.99
			$230.61
RYAN D BOGGS	AMZ SoutheasternPrinti	12/02/2015	$191.86
	ALLEGRA PRINT AND IMAGING	12/16/2015	$72.95

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	AMZ SoutheasternPrinti	12/17/2015	$56.70
			$321.51
RYAN M RADCLIFFE	ACE HARDWARE CAYCE	12/02/2015	$14.96
	JOHNSTONE SUPPLY 394	12/02/2015	$746.80
	STATE CHEMIC STATE CHE	12/08/2015	$2,495.88
	238 C-K COLUMBIA	12/14/2015	$300.67
	SHERWIN WILLIAMS #2076	12/16/2015	$118.05
	C & C BOILER SALES &SVC	12/29/2015	$1,545.00
			$5,221.36
RYAN R RYKACZEWSKI	STAPLES 00103911	12/29/2015	$104.75
			$104.75
S MILLER-RANDOLPH	AIRGAS SOUTH	12/03/2015	$28.35
	IN ETON BIOSCIENCE, INC.	12/07/2015	$20.94
	IN ETON BIOSCIENCE, INC.	12/07/2015	$27.92
	R & D SYSTEMS	12/07/2015	$2,009.00
	RAININ	12/09/2015	$1,025.00
	ABCAM	12/10/2015	$1,237.00
	Lonza AG (Walkersville)	12/12/2015	$1,243.00
	CELLSIGNAL.COM	12/18/2015	$941.00
	KENT SCIENTIFIC	12/18/2015	$540.00
	GENHUNTER CORPORATION	12/18/2015	$472.00
			$7,544.21
SADDLER J TAYLOR	AMAZON MKTPLACE PMTS	12/04/2015	$7.96
	AMAZON MKTPLACE PMTS	12/05/2015	$6.35
	AMAZON MKTPLACE PMTS	12/07/2015	$4.00
	AMAZON MKTPLACE PMTS	12/07/2015	$4.00
			$22.31
SAMUEL D GROSS	ROSE TALBERT	12/08/2015	$115.98
			$115.98
SANDRA BRINGLEY	AOM ACADEMY OF MNGMNT	11/30/2015	$182.00
	AOM ACADEMY OF MNGMNT	12/03/2015	$193.00
	VZWRLSS IVR VB	12/09/2015	$137.39
	STRATEGICMANAGEMENT	12/09/2015	$150.00
	AOM ACADEMY OF MNGMNT	12/09/2015	$91.00
	AOM ACADEMY OF MNGMNT	12/09/2015	$91.00
	AOM ACADEMY OF MNGMNT	12/09/2015	$91.00
	AOM ACADEMY OF MNGMNT	12/14/2015	$91.00
			$1,026.39
SANDRA J FANCHER	VZWRLSS IVR VB	12/15/2015	$118.19
			$118.19
SANDRA L SABO	BestBuyCom764184002618	12/11/2015	$2,440.77
	VZWRLSS IVR VB	12/29/2015	$1,649.47
			$4,090.24

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	MED CODING NET-PROVS	12/03/2015	$99.90
	US INK AND TONER	12/10/2015	$90.51
	MICROSCOPE SERVICE AND	12/17/2015	$139.00
			$329.41
SARA M EASLER	AT&T BILL PAYMENT	12/25/2015	$539.33
			$539.33
SARAH A HINES	THE ITEM	12/02/2015	$73.20
	OVERNIGHTPRINTS	12/10/2015	$6.75
	AMAZON MKTPLACE PMTS	12/12/2015	$99.99
	AMAZON MKTPLACE PMTS	12/16/2015	$399.99
	AMAZON MKTPLACE PMTS	12/17/2015	$129.95
	STAPLES 00103911	12/17/2015	$107.99
	US INK AND TONER	12/22/2015	$108.49
			$926.36
SARAH C SCHUMACHER	GE MEDICAL SYSTEMS SVC	12/01/2015	$357.00
	LIVE ACTION SAFETY	12/11/2015	$217.12
			$574.12
SARAH E KELLY	INNOVATIONS GROUP INC	11/30/2015	$602.05
	IN THE PERFECT MAT	12/02/2015	$1,239.49
	ACADEMIC SUPPLIER OFFICE	12/05/2015	$239.96
	ULINE SHIP SUPPLIES	12/18/2015	$145.39
			$2,226.89
SARAH E ROTHENBERG	A&M TAPE & PACKAGING/MRBO	12/03/2015	$138.36
	TFS FISHERSCI ECOM ATL	12/05/2015	$89.33
	SAVILLEX CORPORATION WEB	12/07/2015	$736.01
	TFS FISHERSCI ECOM ATL	12/10/2015	$105.06
	FEDEX 412973820	12/12/2015	$46.23
	SENTEK LTD	12/11/2015	$329.67
	TFS FISHERSCI ECOM ATL	12/15/2015	$123.93
	TFS FISHERSCI ECOM ATL	12/15/2015	$56.46
	FEDEX 414469293	12/22/2015	$46.38
			$1,671.43
SARAH M HARMON	PONDBIZ COM	12/05/2015	$18.85
	TFS FISHERSCI ECOM ATL	12/08/2015	$95.48
	PONDBIZ COM	12/12/2015	$931.80
	LOWES #00639	12/11/2015	$21.11
	TFS FISHERSCI ECOM ATL	12/17/2015	$21.72
	TFS FISHERSCI ECOM ATL	12/19/2015	$114.79
			$1,203.75
SARAH T LIVINGSTON	WUFOO.COM/CHARGE	12/03/2015	$29.95
	BC.BASECAMP 2043011	12/10/2015	$20.00
	FEDEX 414041548	12/22/2015	$17.72
			$67.67
SARAH T LONG	FACEBOOK NS7JX8WKD2	11/30/2015	$119.01

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	SC BUSINESS PUBLICATIONS	11/30/2015	$690.00
	VOC ICONTACTEMAIL MKT SVC	12/01/2015	$79.00
	MANAGEDPRINT	12/08/2015	$181.63
	VZWRLSS IVR VB	12/09/2015	$79.57
			$1,149.21
SARAH TURRUBIATE	STAPLES DIRECT	12/09/2015	$84.79
	US INK AND TONER	12/10/2015	$116.42
			$201.21
SARAH V PENINGER	PAYPAL ITPSC	12/03/2015	$150.00
	HIMSS	12/17/2015	$1,675.00
			$1,825.00
SAURABH CHATTERJEE	MICROSOFT OFFICE 365	12/10/2015	$9.99
	BEST BUY 00002642	12/12/2015	$427.97
	SIGMA ALDRICH US	12/29/2015	$262.99
	BEST BUY 00002642	12/30/2015	$106.97
			$807.92
SCOTT A VENDEMIA	SIMPLYNAS - ACUTEK	12/02/2015	$486.00
	AMAZON MKTPLACE PMTS	12/04/2015	$21.38
	BEST BUY 00002642	12/16/2015	$72.75
			$580.13
SCOTT A WEISS	SHEETMUSICPLUS.COM	12/03/2015	$30.98
	PAYPAL AMERICANBAN	12/08/2015	$78.00
			$108.98
SCOTT C HUDSON	ARMCHEM INTERNATIONAL	12/02/2015	$362.64
	HD SUPPLY FACILITIES MTNC	12/01/2015	$372.76
	TRIBLES 24 G AND E PARTS	12/03/2015	$16.30
	HD SUPPLY FACILITIES MTNC	12/03/2015	$1,111.26
	WW GRAINGER	12/08/2015	$828.36
	HD SUPPLY FACILITIES MTNC	12/07/2015	$345.33
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$156.99
	AMAZON.COM AMZN.COM/BILL	12/09/2015	$22.33
	HD SUPPLY FACILITIES MTNC	12/16/2015	$109.94
	BALLASTSHOP	12/16/2015	$193.71
	HD SUPPLY FACILITIES MTNC	12/18/2015	$1,452.94
			$4,972.56
SCOTT C RICKENBAKER	IN PRODUCTIONS UNLIMITED	12/07/2015	$1,080.00
	ACS SOUND LIGHTING	12/07/2015	$162.99
	CVS/PHARMACY #00830	12/08/2015	$22.67
	GREEN GUARD FIRST AID & S	12/14/2015	$177.99
			$1,443.65
SCOTT COOPER	BEARING DIST - COLUMBIA	12/01/2015	$478.31
	SOUTHERN PUMP &TANK	12/03/2015	$166.00
	CAROLINA CHILLERS	12/11/2015	$1,207.50
	ESAR INCORPORATED	12/10/2015	$2,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,851.81
SCOTT E STURKIE	GATEWAY #1 COLA	12/02/2015	$7.33
	GATEWAY #1 COLA	12/02/2015	$21.30
	GATEWAY #1 COLA	12/02/2015	$23.56
	CITY ELECTRIC REPAIR INC	12/03/2015	$789.55
	1140 PERRY MANN	12/03/2015	$18.17
	GATEWAY #1 COLA	12/08/2015	$421.17
	1140 PERRY MANN	12/09/2015	$252.14
	CITY ELECTRIC REPAIR INC	12/09/2015	$789.55
	GATEWAY #1 COLA	12/15/2015	$13.31
	GATEWAY #1 COLA	12/21/2015	$20.86
			$2,356.94
SCOTT J RICE	CC DICKSON BRANCH 1002	12/08/2015	$148.87
	COLUMBIA WINAIR CO	12/09/2015	$88.58
	BAKER DISTRIBUTING #541	12/10/2015	$125.70
	UNITED REFRIG BR #U2	12/15/2015	$39.68
			$402.83
SCOTT L TURNER	ACE HARDWARE CAYCE	12/15/2015	$17.27
			$17.27
SCOTT R GOODE	ROSE TALBERT	12/03/2015	$118.83
	ROSE TALBERT	12/09/2015	$63.17
	KIMBALL OFFICE FURNITURE	12/22/2015	$55.35
			$237.35
SCOTT W PRILL	BestBuyCom772215001938	12/02/2015	$2,103.80
	PAYPAL PATC	12/08/2015	$70.00
	BestBuyCom774755002495	12/17/2015	$183.59
	BestBuyCom774760002296	12/17/2015	$334.77
	BestBuyCom775034009517	12/18/2015	$187.24
	VZWRLSS MY VZ VB P	12/18/2015	$2,473.69
	BEST BUY 00014662	12/20/2015	$26.74
	ULINE SHIP SUPPLIES	12/31/2015	$741.27
			$6,121.10
SCOTTY KEDNOCKER	BUDGET2644100031252	12/11/2015	$173.00
	WAL-MART #1183	12/11/2015	$80.72
	U-HAUL-KNOX-ABBOTT #78359	12/14/2015	$26.60
			$280.32
SHANA F DRY	THE BERRY COMPANY	12/15/2015	$26.40
			$26.40
SHANE P SONNEFELD	THE HOME DEPOT 1112	12/01/2015	$96.81
	ADI-CB	12/18/2015	$2,288.97
	ADI-CB	12/22/2015	$1,961.97
			$4,347.75
SHANNON DAVIS	AIRGAS SOUTH	12/08/2015	$19.11

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON DAVIS	DAKO N AMER	12/09/2015	$302.65
			$321.76
SHANTIA PEARSON	ASANA	12/05/2015	$50.00
			$50.00
SHAWN D MASTO	PRESS PLUS	12/01/2015	$11.90
	SUN SHIELD II	12/18/2015	$180.00
			$191.90
SHAWN P HAGAN	DMI DELL HIGHER EDUC	12/08/2015	$888.19
	DMI DELL HIGHER EDUC	12/08/2015	$69.91
	DMI DELL HIGHER EDUC	12/08/2015	$265.59
	Amazon.com	12/11/2015	$142.99
	DMI DELL BUS ONLINE	12/11/2015	$2,073.59
	AMAZON MKTPLACE PMTS	12/11/2015	$110.98
	SCANTRON CORPORATION	12/16/2015	$56.62
	AMAZON MKTPLACE PMTS	12/20/2015	$179.93
			$3,787.80
SHAYNE C BARLOW	UNCLE BOB'S SELF STOR#500	12/03/2015	$244.00
	UNCLE BOB'S SELF STOR#500	12/03/2015	$187.00
	UNCLE BOB'S SELF STOR#500	12/03/2015	$210.00
	SMITH & JONES JANITORI	12/04/2015	$392.51
	SMITH & JONES JANITORI	12/29/2015	$218.75
			$1,252.26
SHEILA B HEATLEY	VZWRLSS MY VZ VB P	12/09/2015	$2,240.79
	VZWRLSS MY VZ VB P	12/23/2015	$698.03
			$2,938.82
SHEILA P SMOAK	WAL-MART #1358	12/03/2015	$26.43
	JAMES LOCKSMITH 2	11/03/2015	$283.73
	PALMETTO PARCELS PLUS	12/09/2015	$621.00
	PALMETTO RURAL TELEPHONE	12/16/2015	$125.00
			$1,056.16
SHELBY L COLLINS	STAPLES DIRECT	12/08/2015	$151.16
			$151.16
SHELLEY L COBURN	SCANTRON CORPORATION	12/03/2015	$1,144.49
			$1,144.49
SHERON B GAUSE	AMAZON.COM AMZN.COM/BILL	12/03/2015	$23.74
	Amazon.com	12/09/2015	$98.31
	VZWRLSS MY VZ VB P	12/10/2015	$770.28
			$892.33
SHERRI M JENIK	DMI DELL HIGHER EDUC	12/18/2015	$130.63
	DELL SALES & SERVICE	12/18/2015	$75.59
	DMI DELL HIGHER EDUC	12/18/2015	$50.23
	SUN PRINTING	12/18/2015	$1,759.32
	AIKEN STANDARD	12/17/2015	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI M JENIK	DMI DELL HIGHER EDUC	12/19/2015	$50.24
	DMI DELL HIGHER EDUC	12/22/2015	$1,148.67
			$3,419.68
SHERRI STANARD	SMITH & JONES JANITORI	12/03/2015	$32.50
			$32.50
SHERRIE DUENO	CTC CONSTANTCONTACT.COM	12/14/2015	$20.00
			$20.00
SHERRY L FEGGANS	CTC CONSTANTCONTACT.COM	12/03/2015	$85.00
	CAROLINA HANDLING LLC	12/05/2015	$290.00
	ADOBE IL CREATIVE CLD	12/04/2015	$19.99
	Amazon.com	12/10/2015	$250.74
	WWW.NEWEGG.COM	12/11/2015	$116.96
	APL APPLE ONLINE STORE	12/10/2015	$183.00
	Amazon.com	12/10/2015	$250.73
	APL APPLE ONLINE STORE	12/12/2015	$1,408.00
	WWW.NEWEGG.COM	12/15/2015	$1,196.00
	MARCIVE INC	12/14/2015	$318.87
	MARCIVE INC	12/14/2015	$18.78
	MARCIVE INC	12/14/2015	$24.00
	MARCIVE INC	12/14/2015	$706.14
	MARCIVE INC	12/16/2015	$564.66
	ADOBE	12/20/2015	$19.99
	ADOBE PS CREATIVE CLD	12/22/2015	$19.99
			$5,472.85
SHERRY L MORRISON	AT&T BILL PAYMENT	12/25/2015	$90.14
	AT&T BILL PAYMENT	12/25/2015	$94.70
			$184.84
SHERYL L WISKUR	VWR INTERNATIONAL INC	12/01/2015	$149.57
	VWR INTERNATIONAL INC	12/03/2015	$43.87
	AMAZON MKTPLACE PMTS	12/07/2015	$7.59
	VWR INTERNATIONAL INC	12/09/2015	$24.08
	AMAZON MKTPLACE PMTS	12/09/2015	$82.95
	VWR INTERNATIONAL INC	12/10/2015	$164.64
	VWR INTERNATIONAL INC	12/16/2015	$21.20
	VWR INTERNATIONAL INC	12/18/2015	$38.22
	QUARTZY.COM	12/18/2015	$148.58
	LIFETECH 31245332	12/22/2015	$204.02
	VWR INTERNATIONAL INC	12/23/2015	$85.64
	VWR INTERNATIONAL INC	12/31/2015	$95.06
			$1,065.42
SHERYL R STARNES	FEDEX 18950880	12/10/2015	$54.82
	FEDEX 19057639	12/19/2015	$132.48
	FEDEX 19091474	12/24/2015	$67.46
			$254.76

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/07/2015	$26.00
	DISABILITY SCOOP	12/08/2015	$179.00
	THE KEY SHOP INC	12/10/2015	$40.80
	SPRINT WIRELESS	12/11/2015	$262.43
	THE KEY SHOP INC	12/10/2015	$14.40
	VZWRLSS IVR VB	12/11/2015	$1,695.34
	MANAGEDPRINT	12/15/2015	$125.28
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
	AMAZON MKTPLACE PMTS	12/24/2015	$983.91
	AMAZON MKTPLACE PMTS	12/24/2015	$983.91
	AMAZON MKTPLACE PMTS	12/27/2015	$144.01
	AMAZON MKTPLACE PMTS	12/27/2015	$84.64
	AMAZON MKTPLACE PMTS	12/28/2015	$110.72
	SPIRIT COMMUNICATIONS	12/30/2015	$1,763.24
			$6,491.68
SHIRLEY D NEAL	ARTHUR L DAVIS PUBLISHIN	11/30/2015	$539.96
	COX, MATTHEWS & ASSOC.	11/30/2015	$1,204.00
	AIKEN STANDARD	12/02/2015	$188.38
	MORRIS-LOCAL NEWSPAPER	12/02/2015	$355.85
	Amazon.com	12/17/2015	$94.19
	CHRONICLE OF HIGHER EDU	12/17/2015	$378.64
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$80.74
	Amazon.com	12/27/2015	$26.91
			$2,868.67
SHWETA HEGDE	WOODWORKS, LTD	12/21/2015	$88.00
			$88.00
SIDNEY E BATES	VZWRLSS APOCC VISB	12/05/2015	$66.03
			$66.03
SILKE HENRICH	VWR INTERNATIONAL INC	12/17/2015	$144.66
	BIO RAD LABORATORIES	12/18/2015	$46.22
			$190.88
SIRIVATCH SHIMPALEE	AMAZON MKTPLACE PMTS	12/10/2015	$555.00
	DRACHROM INC	12/11/2015	$42.00
			$597.00
SOFIA B LIZARRAGA	INTEGRATED DNA TECH	11/30/2015	$78.59
	SIGMA ALDRICH US	12/01/2015	$183.97
	QIAGEN INC	12/01/2015	$495.83
	ADDGENE INC	12/01/2015	$280.00
	STEMCELL TECH INC	12/01/2015	$789.00
	AIRGAS SOUTH	12/01/2015	$301.35
	AIRGAS SOUTH	12/03/2015	$144.33
	R & D SYSTEMS	12/04/2015	$134.00

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Cardholder	Vendor Name	Purchase Date	Amount
SOFIA B LIZARRAGA	DENVILLE SCIENTIFIC INC	12/07/2015	$54.99
	TFS FISHERSCI ECOM ATL	12/08/2015	$61.28
	AGILENTTECHNOLOGIES	12/08/2015	$301.20
	INTEGRATED DNA TECH	12/10/2015	$330.00
	INTEGRATED DNA TECH	12/14/2015	$75.99
	INTEGRATED DNA TECH	12/15/2015	$39.33
	IN ETON BIOSCIENCE, INC.	12/17/2015	$45.00
			$3,314.86
SOHEILA GHARANFOLI	WM SUPERCENTER #881	11/30/2015	$15.89
	SCIENCE LAB SUPPLIES	12/16/2015	$948.82
	FLINN SCIENTIFIC, I	12/18/2015	$614.25
			$1,578.96
SONYA S HALL	WW GRAINGER	12/04/2015	$186.66
	WW GRAINGER	12/07/2015	$80.99
	OFFICEMAX CT IN#778557	12/09/2015	$102.96
	WW GRAINGER	12/11/2015	$414.59
			$785.20
SOUMITRA GHOSHROY	PRAXAIR DIST-ACCUPAY	11/30/2015	$34.00
	AIRGAS SOUTH	12/03/2015	$53.55
	TED PELLA INC	12/03/2015	$126.49
	AMAZON MKTPLACE PMTS	12/14/2015	$48.99
	AIRGAS SOUTH	12/18/2015	$6.00
			$269.03
SOURAV BANERJEE	AMAZON.COM AMZN.COM/BILL	12/02/2015	$109.98
	AMAZON MKTPLACE PMTS	12/01/2015	$23.98
	MCMASTER-CARR	12/01/2015	$137.21
	DMI DELL BUS ONLINE	12/05/2015	$1,283.33
	CABLE & CONNECTIONS	12/21/2015	$22.13
			$1,576.63
STACEY A DEZELON	BCT SOUTH CAROLINA	12/16/2015	$26.65
	DELL SALES & SERVICE	12/18/2015	$95.03
	CTC CONSTANTCONTACT.COM	12/18/2015	$85.00
	HOOTSUITE MEDIA INC.	12/25/2015	$5.99
			$212.67
STACEY D MILLS	WILSONS 5 CENT TO ONE DOL	12/05/2015	$39.10
			$39.10
STACI J BRETON	SQ LOWCOUNTRY WEEKLY	11/30/2015	$220.00
	MORRIS-LOCAL NEWSPAPER	12/03/2015	$230.00
	US INK AND TONER	12/09/2015	$152.10
	MURRPRINTINGBEAUFORT	12/10/2015	$147.61
	THE ISLAND PACKET	12/16/2015	$175.01
	MURRPRINTINGBEAUFORT	12/15/2015	$50.09
			$974.81
STACIE L WILLIAMS	STAPLES 00108449	12/17/2015	$152.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$152.13
STACIE S DAVENPORT	BOXWOOD TECHNOLOGY	12/01/2015	$510.00
	GOVERNMENT FINANCE	12/03/2015	$1,750.00
	NACUBO	12/22/2015	$189.00
			$2,449.00
STACY A SOMERS	AMAZON.COM AMZN.COM/BILL	12/02/2015	$32.82
	GIA PUBLICATIONS IN	12/15/2015	$158.09
	CAROLINA OFFICE SYSTEMS	12/17/2015	$124.08
			$314.99
STANETTE L BROWN	APMEX.COM	12/11/2015	$1,879.45
	WWW.NEWEGGBUSINESS.COM	12/16/2015	$1,753.96
	DMI DELL HIGHER EDUC	12/19/2015	$649.90
	BWI BOINGO WIRELESS	12/23/2015	$4.98
	OFFICE DEPOT #2349	12/21/2015	$39.30
	BWI BOINGO WIRELESS	12/30/2015	$4.98
			$4,332.57
STANLEY J LARAQUE	WWW.NEWEGG.COM	12/14/2015	$111.90
	Amazon.com	12/15/2015	$119.97
	BOMGAR CORPORATION	12/22/2015	$1,440.00
			$1,671.87
STANLEY SINCLAIR	MANN TOOL AND SUPPLY	12/04/2015	$137.00
	RICHLAND INDUSTRIAL	12/09/2015	$42.69
	RICHLAND INDUSTRIAL	12/17/2015	$47.75
	RICHLAND INDUSTRIAL	12/18/2015	$17.41
			$244.85
STEFANIE A PERRELL	4IMPRINT	12/18/2015	$2,062.33
			$2,062.33
STEPHANIE A CLONE	HP HP HOME STORE	12/01/2015	$431.98
	AMAZON MKTPLACE PMTS	12/03/2015	$139.00
	AMAZON MKTPLACE PMTS	12/03/2015	$169.99
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$114.99
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$57.99
	Amazon.com	12/12/2015	$314.64
	Dropbox NTZ4BTHYH6MX	12/13/2015	$99.00
	Amazon.com	12/13/2015	$179.99
			$1,507.58
STEPHANIE D KLINE	FEDEX 413904484	12/22/2015	$7.55
	FEDEX 414329517	12/22/2015	$15.13
	VZWRLSS APOCC VISE	12/26/2015	$123.83
			$146.51
STEPHANIE KURZEJA	FEDEX 18870228	12/01/2015	$224.65
	FEDEX 18986897	12/11/2015	$226.71
	VZWRLSS IVR VB	12/11/2015	$143.45

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KURZEJA	FEDEX 19081282	12/22/2015	$127.35
			$722.16
STEPHEN A BORGIANINI	APL APPLE ONLINE STORE	12/14/2015	$25.59
	PAYPAL SANDIEGOPAR	12/17/2015	$28.45
			$54.04
STEPHEN A HARRIS	WWW.ELECTRIFIED.CO	12/02/2015	$73.04
	AT&T BILL PAYMENT	12/13/2015	$193.16
	ATT SERVICE	12/11/2015	$43.56
			$309.76
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	12/10/2015	$457.93
	PALMETTO ACE HOME CENTER	12/16/2015	$164.93
	MCCALLS SUPPLY #14	12/16/2015	$179.65
			$802.51
STEPHEN L MORGAN	AMAZON.COM AMZN.COM/BILL	12/01/2015	$137.93
	TFS FISHER SCI ATL	12/10/2015	$49.51
	ARROWHEAD SCIENTIFIC IN	12/10/2015	$108.95
	Dropbox 2W42MXPBN2L5	12/12/2015	$99.00
			$395.39
STEPHEN L THOMPSON	BEST BUY 00015156	11/30/2015	$129.58
			$129.58
STEVEN F DAHM	FROMUTH TENNIS	12/02/2015	$161.17
	TEAM CONNECTIONS INC	12/04/2015	$1,640.00
			$1,801.17
STEVEN M HUDSON	TOWN AND COUNTRY BRANCH 8	11/30/2015	$81.13
	METAL SUPERMARKETS	11/30/2015	$25.15
	TOWN AND COUNTRY BRANCH 8	12/01/2015	$72.02
	METAL SUPERMARKETS	12/08/2015	$35.39
	TOWN AND COUNTRY BRANCH 8	12/08/2015	$349.43
	TOWN AND COUNTRY BRANCH 8	12/08/2015	$208.84
	MID-CAROLINA STEEL & RECY	12/11/2015	$320.18
			$1,092.14
STEVEN ROBERTSON	DMI DELL BUS ONLINE	12/01/2015	$1,500.10
	APL APPLE ONLINE STORE	12/02/2015	$31.32
	US INK AND TONER	12/02/2015	$691.96
	Rakuten.com Buy.com	12/04/2015	$793.61
	US INK AND TONER	12/08/2015	$177.96
	US INK AND TONER	12/16/2015	$365.78
			$3,560.73
SUBRAHMANYAM BULUSU	APL APPLE ONLINE STORE	12/29/2015	$1,511.73
			$1,511.73
SUSAN B KLIE	CTC CONSTANTCONTACT.COM	12/07/2015	$35.00
	FEDEX 412921701	12/12/2015	$138.35
	FEDEX 413125920	12/15/2015	$43.46

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B KLIE	AMERICAN ASSOCIATION FOR	12/16/2015	$115.00
	SEMC	12/21/2015	$350.00
			$681.81
SUSAN BROWN	AMAZON MKTPLACE PMTS	12/02/2015	$11.92
	AMAZON MKTPLACE PMTS	12/03/2015	$11.69
	SHERWIN WILLIAMS #2076	12/04/2015	$103.77
	AMAZON MKTPLACE PMTS	12/06/2015	$37.17
	SHERWIN WILLIAMS #2076	12/08/2015	$179.48
	SUPPLYWORKS CORP	12/10/2015	$864.86
	SHERWIN WILLIAMS #2076	12/14/2015	$31.94
	GATEWAY #1 COLA	12/15/2015	$2.28
	CMH SERVICES	12/15/2015	$401.34
	VALLEY SPRING WATER & COF	12/15/2015	$149.23
	ANGELICA TEXTILE SERVICE	12/16/2015	$456.83
	LESESNE INDUSTRIES INC	12/16/2015	$701.57
	ORKIN 002	12/16/2015	$205.00
	ORKIN 002	12/16/2015	$225.00
	ORKIN 002	12/16/2015	$225.00
	SHERWIN WILLIAMS #2076	12/17/2015	$26.05
	ORKIN 002	12/16/2015	$205.00
	SHERWIN WILLIAMS #2076	12/21/2015	$302.49
			$4,140.62
SUSAN C DAVIS	CABLE & CONNECTIONS	12/03/2015	$176.52
	ROSE TALBERT	12/15/2015	$152.62
	SAS INSTITUTE INC	12/15/2015	$795.00
	ALLEN PRECISION	12/29/2015	$31.49
			$1,155.63
SUSAN D RICHARDSON	COLUMBIA FLUID SYSTEMS	12/10/2015	$8.83
	AMAZON MKTPLACE PMTS	12/16/2015	$27.04
	AMAZON MKTPLACE PMTS	12/17/2015	$68.96
	AMAZON MKTPLACE PMTS	12/23/2015	$5.49
	COSA XENTAUR	12/29/2015	$1,456.04
	COSA XENTAUR	12/29/2015	$1,456.03
			$3,022.39
SUSAN H THOMPSON	AMAZON.COM AMZN.COM/BILL	12/07/2015	$114.54
	Amazon.com	12/07/2015	$25.61
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$42.79
	Amazon.com	12/11/2015	$29.93
			$212.87
SUSAN M LOWE	LENOVO GROUP	12/22/2015	$1,335.69
	VZWRLSS APOCC VISB	12/23/2015	$98.65
			$1,434.34
SUSAN P JETT	CIVITAS MEDIA LLC	12/08/2015	$29.50
	VZWRLSS APOCC VISB	12/26/2015	$606.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$635.83
SUSAN Q LANG	MCMASTER-CARR	11/30/2015	$39.62
	MCMASTER-CARR	12/01/2015	$34.69
	SIGMA ALDRICH US	12/15/2015	$138.71
	MCMASTER-CARR	12/17/2015	$92.29
	MCMASTER-CARR	12/17/2015	$60.88
	PFEIFFER VACUUM INC	12/18/2015	$216.09
	MCMASTER-CARR	12/18/2015	$21.77
			$604.05
SUSAN R HAILE	CONFERENCING CENTER	12/08/2015	$69.26
			$69.26
SUSAN U HOLLAND	AMZ SoutheasternPrinti	12/02/2015	$164.30
	SCANTRON CORPORATION	12/04/2015	$276.47
	ALLEGRA PRINT AND IMAGING	12/08/2015	$65.42
			$506.19
SUSAN W WATTS	AMAZON MKTPLACE PMTS	12/10/2015	$62.64
			$62.64
SUSAN WOOD	STAPLES DIRECT	12/01/2015	$383.35
	STAPLES 00103911	12/07/2015	$46.87
	STAPLES 00103911	12/17/2015	$161.99
			$592.21
SUSAN YUAN	COL-INT GRP	12/01/2015	$975.00
	www.wiley.com	12/03/2015	$1,163.20
	FEDEXOFFICE 00015388	12/07/2015	$8.17
	FEDEX 412807569	12/10/2015	$11.03
	FEDEX 414073689	12/22/2015	$7.60
			$2,165.00
SUSANNA MCNEAL YOUNG	DHL EXPRESS (USA) INC	12/01/2015	$45.86
	DHL EXPRESS (USA) INC	12/01/2015	$62.91
	DHL EXPRESS (USA) INC	12/01/2015	$45.86
	DHL EXPRESS (USA) INC	12/01/2015	$38.82
	DHL EXPRESS (USA) INC	12/01/2015	$41.38
	DHL EXPRESS (USA) INC	12/03/2015	$38.82
	DHL EXPRESS (USA) INC	12/05/2015	$38.97
	WUFOO.COM/CHARGE	12/04/2015	$29.95
	DHL EXPRESS (USA) INC	12/05/2015	$47.73
	DHL EXPRESS (USA) INC	12/05/2015	$38.97
	UNIV-OF-SC-BOOKSTORE#2400	12/03/2015	$164.32
	DHL EXPRESS (USA) INC	12/05/2015	$38.82
	DHL EXPRESS (USA) INC	12/05/2015	$41.38
	DHL EXPRESS (USA) INC	12/05/2015	$45.86
	FEDEX 655643225	12/09/2015	$54.71
	DHL EXPRESS (USA) INC	12/10/2015	$42.52
	DHL EXPRESS (USA) INC	12/10/2015	$42.52

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Cardholder	Vendor Name	Purchase Date	Amount
SUSANNA MCNEAL YOUNG	DHL EXPRESS (USA) INC	12/10/2015	$64.64
	DHL EXPRESS (USA) INC	12/10/2015	$39.89
	DHL EXPRESS (USA) INC	12/10/2015	$42.52
	DHL EXPRESS (USA) INC	12/12/2015	$64.64
	FEDEX 656138724	12/22/2015	$63.45
	FEDEX 413809125	12/22/2015	$21.63
			$1,156.17
SUZANNE M AXLAND	JENKINS GROUP	12/03/2015	$85.00
			$85.00
SUZANNE M GOODSON	SQ GOODING ADVERTISING	12/11/2015	$353.60
			$353.60
SWAPAN K RAY	SPRINGER CUSTOMER	12/01/2015	$49.95
	NOVA SCIENCE PUBLISHERS	12/01/2015	$65.70
			$115.65
SYEEDUR KHANDKAR	STAPLES 00103911	12/02/2015	$90.68
	WWW.NEWEGG.COM	12/04/2015	$609.01
	WWW.NEWEGG.COM	12/04/2015	$59.99
	Amazon.com	12/05/2015	$669.00
	AMAZON MKTPLACE PMTS	12/08/2015	$6.99
			$1,435.67
TABATHA V MCALLISTER	US INK AND TONER	12/10/2015	$135.78
			$135.78
TAMMI L RICHARDSON	BIGELOW LAB OCEAN	12/10/2015	$2,415.50
	BIGELOW LAB OCEAN	12/14/2015	$1,170.70
			$3,586.20
TAMMIEE S DICKENSON	US INK AND TONER	12/15/2015	$136.66
			$136.66
TAMMY CONDREY	MECHANICAL SYSTEMS & SER	12/01/2015	$626.00
	VZWRLSS APOCC VISB	12/04/2015	$293.65
	BCT SOUTH CAROLINA	12/04/2015	$45.30
	HOMEDEPOT.COM	12/07/2015	$39.42
			$1,004.37
TAMMY D HYER	AMERCOLLHLTHASSOC	12/15/2015	$165.00
	AMA BOOKS & PRODUCTS	12/15/2015	$411.47
			$576.47
TAMMY F HERRON	STAPLES 00108449	12/07/2015	$18.53
			$18.53
TAMMY L GEORGE	FAMOUS FOOTWEAR.COM	12/15/2015	$195.05
			$195.05
TAMMY WHALEY	COGGINS FLOWERS & GIFTS	12/01/2015	$93.23
	NEWZ GROUP	12/02/2015	$85.30
	GHM SPARTANBURGHERALD CIR	12/02/2015	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WHALEY	MARSHALLS #0763	12/02/2015	$52.89
	OFFICE DEPOT #2361	12/02/2015	$64.59
	VZWRLSS APOCC VISB	12/09/2015	$157.14
	N2 PUBLISHING	12/15/2015	$1,235.00
	GUIDE BY CELL INC	12/17/2015	$208.33
	HOSTGATOR.COM	12/27/2015	$49.95
			$2,206.43
TANG CHUANBING	AMAZON MKTPLACE PMTS	12/03/2015	$41.94
	MICROSOFT STORE	12/04/2015	$151.18
	AMAZON MKTPLACE PMTS	12/15/2015	$21.98
	TCI AMERICA	12/15/2015	$149.28
	TCI AMERICA	12/17/2015	$250.04
	IN KEMTECH AMERICA INC	12/30/2015	$810.11
			$1,424.53
TANISHA HALL	ASHECON	12/07/2015	$150.00
	ASHECON	12/07/2015	$150.00
	ASHECON	12/07/2015	$150.00
			$450.00
TANJA R BLACK	STRAIGHT UP SOUTHERN LLC	11/30/2015	$150.37
	MASCOT FACTORY	12/02/2015	$267.94
	LOGO CHAIR INC	12/04/2015	$84.00
	STRAIGHT UP SOUTHERN LLC	12/07/2015	$30.97
	STRAIGHT UP SOUTHERN LLC	12/08/2015	$154.85
	LEGACY ATHLETIC	12/08/2015	$933.22
	STRAIGHT UP SOUTHERN LLC	12/11/2015	$19.98
	FEDEX 18951541	12/14/2015	$19.53
	CHEGG, INC.	12/19/2015	$247.86
	FEDEX 19059642	12/21/2015	$44.77
	FEDEX 19092557	12/28/2015	$23.54
			$1,977.03
TANVIR I FAROUK	AMAZON.COM AMZN.COM/BILL	12/18/2015	$9.49
	OCEAN OPTICS	12/21/2015	$24.00
	DMI DELL BUS ONLINE	12/23/2015	$700.92
			$734.41
TARA M JUDGE	VISTAPR VistaPrint.com	12/09/2015	$83.16
	VZWRLSS IVR VB	12/09/2015	$1,146.14
	LEONARDOS	12/10/2015	$634.82
	PALMETTO PROMOTIONS	12/10/2015	$448.51
	Amazon.com	12/17/2015	$252.40
	LEONARDOS	12/22/2015	$871.13
			$3,436.16
TAWANA L SCOTT	ANDERSON STAMP AND ENGRAV	12/17/2015	$27.57
			$27.57
TAYLOR R GARRICK	Amazon.com	12/17/2015	$81.78

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Cardholder	Vendor Name	Purchase Date	Amount
TAYLOR R GARRICK	AMAZON.COM AMZN.COM/BILL	12/18/2015	$54.99
			$136.77
TEDDY D THOMAS	DAWSON LUMBER COMPANY	11/30/2015	$46.48
	DAWSON LUMBER COMPANY	12/03/2015	$28.67
	THOMAS SUPPLY CO INC	12/07/2015	$55.74
	GEORGETOWN SMALL ENGINES,	12/29/2015	$27.81
			$158.70
TERESA DONELAN	LOWES #00499	12/02/2015	$116.36
	SALTWATERFISHCOM	12/03/2015	$210.95
	VZWRLSS MY VZ VB P	12/08/2015	$146.52
	LOWES #00499	12/11/2015	$78.78
			$552.61
TERESA M MORRISON	B&H PHOTO, 800-606-6969	11/30/2015	$129.00
	RADIO COMMUNICATIONS SVC	11/30/2015	$10.00
	FLN ENVIRONMENT FIRST PR	12/04/2015	$249.00
	DMI DELL HIGHER EDUC	12/05/2015	$912.89
	FLN ENVIRONMENT FIRST PR	12/07/2015	$124.80
	NINITE.COM	12/10/2015	$50.00
	DMI DELL HIGHER EDUC	12/14/2015	$2,218.38
			$3,694.07
TERESA TRUESDALE	B&H PHOTO, 800-606-6969	12/03/2015	$37.94
	B&H PHOTO, 800-606-6969	12/10/2015	$21.99
			$59.93
TERRI B BENTLEY	SPARTAN CUSTOM	12/08/2015	$517.00
			$517.00
TERRI S MOORER	AT&T BILL PAYMENT	12/20/2015	$326.20
	VZWRLSS APOCC VISE	12/24/2015	$737.85
			$1,064.05
THERESA J MONTGOMERY	AMAZON MKTPLACE PMTS	12/01/2015	$40.75
	APL APPLE ONLINE STORE	12/11/2015	$157.68
	APL APPLE ONLINE STORE	12/12/2015	$754.92
	US INK AND TONER	12/14/2015	$172.24
			$1,125.59
THOMAS A SYFERT	BEST BUY 00002642	12/07/2015	$1,400.07
	BEST BUY 00015156	12/11/2015	$85.18
	BEST BUY 00002642	12/30/2015	$278.17
			$1,763.42
THOMAS GRIFFIN	CAROLINA ELEVATOR SER	12/10/2015	$2,400.00
	LOWES #00499	12/21/2015	$148.28
			$2,548.28
THOMAS HOLMES	OFFICE DEPOT #2349	12/02/2015	$298.06
	OFFICE DEPOT #332	12/02/2015	$384.46
	OFFICE DEPOT #2349	12/09/2015	$108.01

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS HOLMES	BEST BUY 00002709	12/17/2015	$145.77
			$936.30
THOMAS J GREER	PROSOURCE #2	11/30/2015	$12.11
	LOWES #01986	12/02/2015	$18.83
	LOWES #01986	12/03/2015	$37.26
	LOWES #01986	12/07/2015	$101.76
	LOWES #01986	12/10/2015	$9.84
	LOWES #01986	12/10/2015	$19.82
	THE HOME DEPOT #1129	12/10/2015	$28.32
	ATLANTECH DIST - 0202	12/15/2015	$163.83
	LOWES #01986	12/16/2015	$17.77
	Kapasi Glass Mart	12/21/2015	$281.26
			$690.80
THOMAS J HARTMANN	ACE HARDWARE CAYCE	11/30/2015	$24.59
	LAND AND SEA INC	12/04/2015	$202.19
	POLOLU CORPORATION	12/07/2015	$44.30
	OMEGA ENGINEERING	12/07/2015	$422.00
	ACE HARDWARE CAYCE	12/08/2015	$11.74
	AMAZON MKTPLACE PMTS	12/15/2015	$40.99
	AMAZON MKTPLACE PMTS	12/15/2015	$32.40
	AMAZON MKTPLACE PMTS	12/16/2015	$6.67
	ACE HARDWARE CAYCE	12/16/2015	$31.91
	ACE HARDWARE CAYCE	12/17/2015	$17.11
	AMAZON MKTPLACE PMTS	12/17/2015	$10.35
	SPARKFUN ELECTRONICS	12/18/2015	$61.48
	Amazon.com	12/19/2015	$99.99
	IN AIRCRAFT ENGRAVERS	12/18/2015	$125.45
	SPARKFUN ELECTRONICS	12/19/2015	$8.16
	BEARING DIST - COLUMBIA	12/29/2015	$64.46
			$1,203.79
THOMAS JOSEPH OWENS	AQUASCIENCE	12/08/2015	$1,078.61
	JOHN M. ELLSWORTH CO INC.	12/07/2015	$345.10
	JOHN M. ELLSWORTH CO INC.	12/08/2015	$34.44
	LOWES #00499	12/10/2015	$27.94
	WW GRAINGER	12/11/2015	$71.80
	LOWES #00499	12/17/2015	$50.74
	VZWRLSS APOCC VISB	12/19/2015	$459.01
	WW GRAINGER	12/18/2015	$76.71
	AT&T BILL PAYMENT	12/25/2015	$125.97
			$2,270.32
THOMAS L JOHNSON	AMAZON MKTPLACE PMTS	12/04/2015	$29.99
	DMI DELL HIGHER EDUC	12/08/2015	$605.99
	AMAZON MKTPLACE PMTS	12/10/2015	$27.39
	APL APPLE ONLINE STORE	12/11/2015	$2,018.00
	Amazon.com	12/17/2015	$55.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,736.99
THOMAS M CRAWFORD	QUANTUM DESIGN INC	12/01/2015	$2,094.00
	HELLMANN WORLDWIDE LOGIST	12/02/2015	$745.06
	AMAZON.COM AMZN.COM/BILL	12/14/2015	$449.99
	DRI VMWARE	12/17/2015	$79.99
	AMAZON MKTPLACE PMTS	12/29/2015	$26.65
			$3,395.69
THOMAS MAKRIS	WWW.INTERLIGHT.BIZ	12/02/2015	$510.94
	OI AMERICA	12/08/2015	$67.89
	IN ETON BIOSCIENCE, INC.	12/12/2015	$18.00
	IN ETON BIOSCIENCE, INC.	12/12/2015	$22.50
	IN ETON BIOSCIENCE, INC.	12/12/2015	$18.00
	NORELL	12/14/2015	$377.84
	INTEGRATED DNA TECH	12/17/2015	$29.45
	LABORATORY SUPPLY DISTRIB	12/22/2015	$63.16
	ALFA AESAR	12/22/2015	$60.96
	BIOWORLD	12/23/2015	$116.10
			$1,284.84
TIM MEDLIN	OPC Coastal Carolina Univ	12/02/2015	$48.50
	WILSON AND ASSOCIATES SPO	12/02/2015	$478.29
	MICHAELS STORES 1036	12/09/2015	$91.79
	SIMPSONS ACE HARDWARE	12/10/2015	$308.75
	SQ CARMICHAEL GRAVES GOS	12/11/2015	$1,500.00
	DANNYS TROPHY SHOP INC	12/11/2015	$45.00
	A MOBILE STORAGE	12/16/2015	$80.45
			$2,552.78
TIMOTHY E COLLINS	GBC ECOMMERCE	12/01/2015	$301.82
	SPOK INC	12/06/2015	$288.99
	OFFICE DEPOT #2349	12/09/2015	$143.63
	ACADEMIC SUPPLIER OFFICE	12/16/2015	$218.91
	WWW.NEWEGG.COM	12/18/2015	$35.98
	WWW.NEWEGG.COM	12/18/2015	$17.81
	AMAZON MKTPLACE PMTS	12/21/2015	$87.77
	AMA BOOKS & PRODUCTS	12/23/2015	$153.90
	AT&T BILL PAYMENT	12/25/2015	$77.08
	VZWRLSS APOCC VISB	12/26/2015	$38.01
	ATT BILL PAYMENT	12/26/2015	$41.01
	AMAZON.COM AMZN.COM/BILL	12/27/2015	$39.99
			$1,444.90
TIMOTHY E HARMON	LD-123 INKJETS	12/08/2015	$130.50
	CDW GOVERNMENT	12/08/2015	$238.38
	DMI DELL ARB BUS	12/10/2015	$638.60
	DMI DELL ARB BUS	12/10/2015	$584.61
			$1,592.09

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	IN SYSTEMS ENGINEERING	12/02/2015	$151.14
	AMERICAN ASSOC FOR LABORA	12/02/2015	$35.00
	PHARMACAL RESEARCH	12/07/2015	$221.29
	FEDEX 775138879878	12/09/2015	$24.64
	BIO SERV	12/09/2015	$125.02
	AMERICAN ASSOC FOR LABORA	12/16/2015	$160.00
	PHARMACAL RESEARCH	12/18/2015	$640.27
	AT&T BILL PAYMENT	12/25/2015	$107.09
	VZWRLSS APOCC VISB	12/26/2015	$151.70
			$1,616.15
TIMOTHY E HULST	THE KEY SHOP INC	12/09/2015	$32.40
			$32.40
TIMOTHY G GOWAN	8161 CED	12/01/2015	$1,643.00
	BATTERIES PLUS	12/09/2015	$271.36
	8160 ALL PHASE	12/11/2015	$670.25
			$2,584.61
TIMOTHY H CRENSHAW	PECKNEL MUSIC COMPANY,	11/30/2015	$145.80
	THE KEY SHOP INC	12/10/2015	$77.76
			$223.56
TIMOTHY H EASTER	ACADEMIC SUPPLIER OFFICE	12/04/2015	$304.68
	ACADEMIC SUPPLIER OFFICE	12/04/2015	$294.96
	ACADEMIC SUPPLIER OFFICE	12/04/2015	$117.93
	APPLE STORE #R083	12/06/2015	$320.68
	APPLE STORE #R083	12/06/2015	$106.18
	UPS AE302527	12/12/2015	$39.29
			$1,183.72
TIMOTHY HIGHTOWER	B&H PHOTO, 800-606-6969	12/03/2015	$279.30
	AMAZON.COM AMZN.COM/BILL	12/06/2015	$163.54
			$442.84
TIMOTHY J SHAW	VWR INTERNATIONAL INC	12/01/2015	$223.06
			$223.06
TIMOTHY J STANLEY	WW GRAINGER	12/14/2015	$264.31
	LOWES #00907	12/15/2015	$145.70
			$410.01
TIMOTHY K CROUCH	P AND S CONSTRUCTION	12/01/2015	$142.50
	GATEWAY #1 COLA	12/03/2015	$14.89
	GATEWAY #1 COLA	12/03/2015	$445.15
	NORTHERN TOOL EQUIP SC	12/08/2015	$213.99
	GATEWAY #1 COLA	12/08/2015	$88.01
	GATEWAY #1 COLA	12/14/2015	$33.95
	NAPA STORE 1015002	12/14/2015	$436.05
			$1,374.54
TIMOTHY M HARMON	CABLE & CONNECTIONS	12/15/2015	$120.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$120.38
TIMOTHY MOUSSEAU	AMAZON MKTPLACE PMTS	11/30/2015	$68.32
	AMAZON MKTPLACE PMTS	12/01/2015	$8.54
	STAPLES 00103911	11/29/2015	$6.58
	AMAZON MKTPLACE PMTS	11/30/2015	$106.90
	AMAZON MKTPLACE PMTS	12/05/2015	$19.99
	JOHN WILEY & SONS PUBL	12/08/2015	$72.00
	SOCTY STUDY OF EVOLUTION	12/07/2015	$50.00
	MMI IPVANISH.COM	12/09/2015	$10.00
	AMER NUCLEAR SOCIETY	12/10/2015	$170.00
	AMAZON MKTPLACE PMTS	12/15/2015	$501.03
	AT&T BILL PAYMENT	12/17/2015	$16.59
	DELORME INREACH	12/24/2015	$27.74
			$1,057.69
TOBIAS BRASIER	ISSUU	11/30/2015	$420.00
	DNH GODADDY.COM	12/07/2015	$299.99
			$719.99
TODD LAWTON	BRIDGESTONE SPORTS USA	12/01/2015	$549.60
			$549.60
TODD W YARBOROUGH	RICHLAND INDUSTRIAL	12/01/2015	$408.24
	JAMES M PLEASANTS	12/03/2015	$1,597.32
	CAROLINA CHILLERS	12/11/2015	$2,368.00
	ROSE TALBERT	12/14/2015	$284.43
			$4,657.99
TONEY M PRESSLEY	ELECTRIC MOTOR AND REPAI	11/30/2015	$1,474.62
	BATTERIES PLUS #66	12/01/2015	$77.66
	GENERAL SALES CO	12/02/2015	$31.97
	ACE HARDWARE CAYCE	12/08/2015	$55.74
			$1,639.99
TONIA A JOHNSON	MANAGEDPRINT	11/30/2015	$579.84
	WW GRAINGER	12/04/2015	$263.22
			$843.06
TONICIA S JACOBS	SC.GOV	12/04/2015	$261.00
			$261.00
TONYA M COLPITTS	INTEGRATED DNA TECH	12/10/2015	$112.30
	BIO MATRIX INC	12/14/2015	$615.00
	QIAGEN INC	12/17/2015	$130.73
	QIAGEN INC	12/17/2015	$298.94
			$1,156.97
TRACEY BOURGOIN	THINGS REMEMBERED 0983	12/04/2015	$80.56
	ANDERSON STAMP AND ENGRAV	12/22/2015	$29.42
			$109.98
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	12/05/2015	$98.95

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Cardholder	Vendor Name	Purchase Date	Amount
TRACI L TESTERMAN	TFS FISHERSCI ECOM ATL	12/05/2015	$252.24
	TFS FISHERSCI ECOM ATL	12/08/2015	$325.35
	TFS FISHERSCI ECOM ATL	12/09/2015	$629.71
	TFS FISHERSCI ECOM ATL	12/10/2015	$38.44
	VWR INTERNATIONAL INC	12/13/2015	$84.72
	TFS FISHERSCI ECOM ATL	12/15/2015	$230.00
	TFS FISHERSCI ECOM ATL	12/15/2015	$26.56
	TFS FISHERSCI ECOM ATL	12/16/2015	$98.75
	TFS FISHERSCI ECOM ATL	12/17/2015	$196.66
	TFS FISHERSCI ECOM ATL	12/17/2015	$162.50
	TFS FISHERSCI ECOM ATL	12/19/2015	$293.04
	TFS FISHERSCI ECOM ATL	12/23/2015	$443.04
	TFS FISHERSCI ECOM ATL	12/24/2015	$229.00
	TFS FISHERSCI ECOM ATL	12/30/2015	$399.00
	TFS FISHERSCI ECOM ATL	12/30/2015	$179.00
			$3,686.96
TRACY A RABON	AMAZON MKTPLACE PMTS	12/08/2015	$29.99
	OAKTREE PRODUCTS	12/07/2015	$104.17
	COMPUWORLD INC	12/07/2015	$1,094.04
	FEDEX 655608902	12/08/2015	$1,165.57
	COMPUWORLD INC	12/07/2015	$192.24
	SUPER DUPER PUBLICATIONS	12/08/2015	$76.51
	COMPUWORLD INC	12/12/2015	$343.44
	OPTUMINSIGHT, INC.	12/14/2015	$313.65
	AED SUPERSTORE	12/17/2015	$32.94
	IN LEARNING BY DESIGN, I	12/17/2015	$75.00
	COMPUWORLD INC	12/20/2015	$143.63
	COMPUWORLD INC	12/20/2015	$416.88
	COMPUWORLD INC	12/20/2015	$290.35
	AMAZON.COM AMZN.COM/BILL	12/30/2015	$31.76
			$4,310.17
TRACY L SKIPPER	ALLEN PRESS CORPORATE	12/10/2015	$124.84
			$124.84
TRACY R PORTERFIELD	TARGET 00019232	12/01/2015	$606.59
	SHRED-IT COLUMBIA	11/30/2015	$39.95
	WAL-MART #1339	12/06/2015	$42.02
	BUGMAN PEST ELIMINATION	12/10/2015	$90.00
			$778.56
TRAVIS L WEATHERFORD	THOMSON WEST TCD	12/03/2015	$333.62
	ACIP	12/08/2015	$990.00
	THOMSON WEST TCD	12/17/2015	$333.62
			$1,657.24
TRAVIS W KNIGHT	CASCADE MICROTECH,INC.	12/15/2015	$742.50
	LECO CORPORATION	12/14/2015	$749.80
	TELEDYNE HASTINGS INSTRUM	12/17/2015	$2,160.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W KNIGHT	TELEDYNE HASTINGS INSTRUM	12/18/2015	$10.36
	MICROSOFT OFFICE 365	12/28/2015	$99.99
	PLASTIC-MART	12/28/2015	$836.97
			$4,599.62
TREGINALD COLEMAN	DEC	12/21/2015	$67.69
	INSTITUTE FOR NATURAL RE	12/21/2015	$81.00
	INSTITUTE FOR NATURAL RE	12/21/2015	$81.00
	WALMART.COM 8009666546	12/22/2015	$52.70
			$282.39
TROY A NELSON	ZCI COMPANY	12/10/2015	$2,400.00
			$2,400.00
TRUDY HOOK	HOSTGATOR.COM	12/17/2015	$8.99
			$8.99
TSUNEKO TERRY	GLOBAL CROSSING	12/04/2015	$10.27
	ASN	12/18/2015	$190.00
			$200.27
TWYLA A REYNOLDS	PROCRESENT PROMOTIONS	11/30/2015	$25.45
	PRINTING SUPPLIES USA	12/04/2015	$85.00
	UPS 00000015XA86455	12/08/2015	$273.87
	UPS 00000015XA86495	12/08/2015	$16.43
	UPS 00000015XA86475	12/08/2015	$187.26
	US INK AND TONER	12/09/2015	$109.53
	AACTE	12/10/2015	$1,855.00
	SCANTRON CORPORATION	12/12/2015	$321.58
			$2,874.12
UGRA S SINGH	USA SCIENTIFIC, INC.	12/04/2015	$69.91
	IN AASN BIOABCHEM INC.	12/07/2015	$120.00
			$189.91
VALERIE N GRIFFIN	Paper Pro	12/07/2015	$38.39
	NACADA	12/09/2015	$65.00
	BI-LO GROCERY #5723	12/16/2015	$12.81
			$116.20
VALERIE W ASHFORD	AMAZON MKTPLACE PMTS	12/02/2015	$17.12
	ACCO BRANDS DIRECT	12/12/2015	$66.94
	OFFICE DEPOT #1214	12/14/2015	$240.83
			$324.89
VALERY A VETTER	US INK AND TONER	11/30/2015	$523.44
			$523.44
VANESSA L BROWN	BOXWOOD TECHNOLOGY	11/30/2015	$350.00
	LINKEDIN-237 9506574	12/04/2015	$775.00
	NPDB NPDB.HRSA.GOV	12/07/2015	$3.00
	PAYPAL UCOUNSELJOB	12/07/2015	$125.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	NPDB NPDB.HRSA.GOV	12/11/2015	$3.00
	ACADEMIC SUPPLIER OFFICE	12/16/2015	$91.00
			$1,362.00
VARSHA P KULKARNI	BEST BUY 00002642	12/05/2015	$67.38
	FEDEXOFFICE 00015388	12/27/2015	$142.58
			$209.96
VENKATESH L HEGDE	LABREPCO INC	12/01/2015	$935.77
	LIFETECH 31063511	12/01/2015	$207.50
	LIFETECH 31063511	12/02/2015	$63.39
	QIAGEN INC	12/09/2015	$845.30
			$2,051.96
VERONICA L WILKINSON	WWW.NEWEGG.COM	12/01/2015	$505.99
	DMI DELL HIGHER EDUC	12/09/2015	$664.20
	W O BLACKSTONE & CO INC	12/09/2015	$1,289.49
			$2,459.68
VICKI S VANCE	Amazon.com	12/12/2015	$14.03
	AMAZON MKTPLACE PMTS	12/15/2015	$10.51
			$24.54
VICKI SEWELL	FREIGHT MANAGEMENT SYS	12/01/2015	$325.11
	FREIGHT MANAGEMENT SYS	12/08/2015	$361.39
	FREIGHT MANAGEMENT SYS	12/09/2015	$150.00
	FREIGHT MANAGEMENT SYS	12/11/2015	$165.00
	FREIGHT MANAGEMENT SYS	12/16/2015	$298.68
	YRC INC.	12/16/2015	$190.30
	FREIGHT MANAGEMENT SYS	12/17/2015	$301.54
	FREIGHT MANAGEMENT SYS	12/28/2015	$340.26
			$2,132.28
VICTOR GIURGIUTIU	Amazon.com	12/06/2015	$38.49
	WWW.AEROSOCIETY.CO	12/08/2015	$567.56
			$606.05
VICTOR JENKINSON	DNH GODADDY.COM	12/06/2015	$209.97
	DMI DELL HIGHER EDUC	12/09/2015	$67.98
	DMI DELL HIGHER EDUC	12/11/2015	$1,610.64
	HP HP HOME STORE	12/17/2015	$847.54
			$2,736.13
VINCENT B LOWMAN	MERRITT PLUMBING & HEATIN	12/04/2015	$1,800.00
	MEETZE PLUMBING	12/11/2015	$225.00
			$2,025.00
VINCENT F BUONOCORE	VZWRLSS APOCC VISB	12/06/2015	$303.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$303.93
VINCENT T HOURIGAN	SWEETWATER SOUND INC	12/09/2015	$597.96
	GUITAR CENTER #740	12/10/2015	$128.39
	MCM ELECTRONICS INC	12/10/2015	$245.02
	AMAZON MKTPLACE PMTS	12/27/2015	$21.63
	AMAZON MKTPLACE PMTS	12/27/2015	$25.54
	AMAZON MKTPLACE PMTS	12/28/2015	$7.98
	AMAZON MKTPLACE PMTS	12/29/2015	$11.82
	AMAZON MKTPLACE PMTS	12/29/2015	$99.06
			$1,137.40
VINCENTE E GUISEPPE	MCMASTER-CARR	12/04/2015	$52.32
	CTL VAST BROADBAND	12/24/2015	$37.05
			$89.37
VIRGINIA G JACKSON	VZWRLSS APOCC VISB	12/01/2015	$154.34
	OFFICE DEPOT #2361	12/09/2015	$86.88
	MANAGEDPRINT	12/10/2015	$31.80
	MANAGEDPRINT	12/10/2015	$318.00
	WAKEFIELD BUICK PONTIAC G	12/16/2015	$48.15
			$639.17
VIRGINIA H ROGERS	VZWRLSS IVR VB	12/05/2015	$107.00
			$107.00
VIRGINIA R SHERVETTE	BEST BUY 00005074	12/05/2015	$102.56
	USA SCIENTIFIC, INC.	12/05/2015	$189.71
	ACADEMY SPORTS #191	12/05/2015	$142.53
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$47.87
	TFS FISHERSCI ECOM ATL	12/08/2015	$1,536.52
	ATLANTA 2018C	12/08/2015	$10.79
	WORLD FRESH MARKET LLC	12/09/2015	$33.22
	AMAZON MKTPLACE PMTS	12/20/2015	$53.34
	PAYPAL DAVIDMANER	12/24/2015	$1,800.00
			$3,916.54
VITALY A RASSOLOV	DMI DELL HIGHER EDUC	12/08/2015	$1,981.23
			$1,981.23
WALTER ORR	JBR ENVIRONMENTAL	12/01/2015	$416.55
	IN OMEGA FIRE SERVICES,I	12/01/2015	$1,130.70
	COMBUSTION SERVICES IN	12/01/2015	$1,257.10
	MSC	12/09/2015	$169.38
	TOTAL MAINTENANCE SOLUTIO	12/11/2015	$1,070.10
	BATHING BRANDS, INC.	12/14/2015	$294.00
	GARLAND & BROOKS	12/21/2015	$460.50
	INT. SYS. OF AMERICA LLC	12/23/2015	$67.09
	SPARTAN INDUSTRIAL SUPP	12/29/2015	$128.24
			$4,993.66
WARD B WATT	PALMETTO VERMICULITE	11/30/2015	$469.51

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Cardholder	Vendor Name	Purchase Date	Amount
WARD B WATT	APPLICHEM INC	12/11/2015	$257.62
	LIFETECH 31213388	12/16/2015	$1,597.05
	Workable	12/17/2015	$99.00
	ESSICK AIR PRODUCTS	12/25/2015	$56.94
			$2,480.12
WARREN P STECKLE	VWR INTERNATIONAL INC	12/03/2015	$109.41
	VWR INTERNATIONAL INC	12/03/2015	$94.14
	VWR INTERNATIONAL INC	12/03/2015	$29.81
	AMERICAN CHEMICAL SOCI	12/02/2015	$219.00
	VWR INTERNATIONAL INC	12/04/2015	$25.48
	TCI AMERICA	12/03/2015	$219.78
	VWR INTERNATIONAL INC	12/04/2015	$28.44
	VWR INTERNATIONAL INC	12/04/2015	$33.58
	TFS FISHERSCI ECOM ATL	12/04/2015	$23.64
	TFS FISHERSCI ECOM ATL	12/08/2015	$212.16
	IN COMBI-BLOCKS, INC.	12/09/2015	$94.00
	VWR INTERNATIONAL INC	12/11/2015	$127.84
	TFS FISHERSCI ECOM ATL	12/10/2015	$89.60
	QUARK ENTERPRISES INC	12/10/2015	$111.62
	AIRGAS SOUTH	12/11/2015	$456.00
	VWR INTERNATIONAL INC	12/15/2015	$51.23
	VWR INTERNATIONAL INC	12/16/2015	$20.34
	QUARK ENTERPRISES INC	12/16/2015	$373.50
	WW GRAINGER	12/16/2015	$16.48
	VWR INTERNATIONAL INC	12/17/2015	$279.06
	SIGMA ALDRICH US	12/16/2015	$100.76
	OAKWOOD PRODUCTS, INC.	12/15/2015	$13.50
	TUDOR SCIENTIFIC GLASS	12/17/2015	$258.71
	TFS FISHERSCI ECOM ATL	12/17/2015	$323.27
	TCI AMERICA	12/17/2015	$139.00
	VWR INTERNATIONAL INC	12/19/2015	$49.65
	TFS FISHERSCI ECOM ATL	12/18/2015	$163.04
	VWR INTERNATIONAL INC	12/23/2015	$36.32
	STREM CHEMICALS INC.	12/29/2015	$472.61
			$4,171.97
WARREN T SPENCE	1140 PERRY MANN	12/02/2015	$62.94
	1140 PERRY MANN	12/09/2015	$67.67
	1140 PERRY MANN	12/14/2015	$34.37
	1140 PERRY MANN	12/15/2015	$72.52
	RICHLAND INDUSTRIAL	12/17/2015	$290.52
	CABLE & CONNECTIONS	12/18/2015	$1,869.50
			$2,397.52
WAYNE P BUCKLEY	TFS FISHERSCI ECOM ATL	12/15/2015	$172.05
			$172.05
WENDE MILLER	FITABASE.COM	12/02/2015	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
WENDE MILLER	US INK AND TONER	12/14/2015	$119.33
	US INK AND TONER	12/16/2015	$197.70
	SCANTRON CORPORATION	12/16/2015	$75.33
	SOCIETY FOR RESEARCH ON A	12/16/2015	$95.00
			$986.36
WENDELL D PRESCOTT	SOUTH CAROLINA INTERPR	12/03/2015	$1,342.50
	SOUTH CAROLINA INTERPR	12/11/2015	$1,405.00
	SOUTH CAROLINA INTERPR	12/10/2015	$1,067.50
	STAPLS7148023867000001	12/17/2015	$211.19
			$4,026.19
WENDY HENNESSY	VZWRLSS APOCC VISB	12/26/2015	$76.02
			$76.02
WENDY MCKENZIE	US INK AND TONER	11/30/2015	$284.66
	AMAZON SERVICES-KINDLE 86	12/08/2015	$129.00
	CONFERENCING CENTER	12/09/2015	$5.53
			$419.19
WENDY R CHILES	ACADEMIC SUPPLIER OFFICE	12/11/2015	$136.98
	SC PHARMACY ASSOCIATION	12/16/2015	$150.00
	SIGIS	12/16/2015	$75.00
			$361.98
WESLEY C BELK	ADVANCED VIDEO GROUP INC	12/01/2015	$675.00
	WM SUPERCENTER #629	12/11/2015	$3.15
			$678.15
WESLEY J KINSEY	DNH GODADDY.COM	12/09/2015	$427.29
	REGISTER.COM 12EBD822J	12/21/2015	$196.00
			$623.29
WHITNEY L SUDDUTH	ACADEMIC SUPPLIER OFFICE	12/08/2015	$91.00
			$91.00
WILLIAM A GLASS	SQ GOODING ADVERTISING	12/02/2015	$547.50
			$547.50
WILLIAM A SANDIFER	ALLENDALE HARDWARE	12/04/2015	$460.88
			$460.88
WILLIAM C BRADLEY	MCMASTER-CARR	12/15/2015	$150.35
	ACE HARDWARE CAYCE	12/21/2015	$24.89
			$175.24
WILLIAM E COTHAM	TFS FISHERSCI ECOM ATL	12/05/2015	$155.10
	TFS FISHERSCI ECOM ATL	12/05/2015	$109.52
	ES INDUSTRIES	12/17/2015	$1,005.00
	CAPITOL VACUUM DIVISION	12/18/2015	$313.25
	KURT J. LESKER COMPANY	12/21/2015	$466.26
			$2,049.13
WILLIAM GLEN FLEEGER	MANN TOOL AND SUPPLY	12/01/2015	$107.87

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	MANN TOOL AND SUPPLY	12/07/2015	$125.73
	THE KEY SHOP INC	12/07/2015	$421.20
	MANN TOOL AND SUPPLY	12/11/2015	$39.93
	SPRAY ONE SYSTEM INC	12/14/2015	$350.41
	SHERWIN WILLIAMS #2306	12/15/2015	$42.23
	ALPINE SALES INC	12/17/2015	$84.24
	SHUMAN OWENS SUPPLY CO	12/17/2015	$269.27
			$1,440.88
WILLIAM J COEN	GREGORY ELECTRIC COMPANY	12/21/2015	$920.00
			$920.00
WILLIAM L WOOLLEY JR	AMAZON.COM AMZN.COM/BILL	12/01/2015	$82.80
	Amazon.com	12/02/2015	$470.14
	AMAZON MKTPLACE PMTS	12/18/2015	$45.58
	ADMET	12/22/2015	$2,397.50
	LOWES #00499	12/29/2015	$12.80
			$3,008.82
WILLIAM N HARLEY	THOMSON WEST TCD	12/23/2015	$432.87
			$432.87
WILLIAM N MEARES JR	SOUTHWEST BINDING & LAMI	11/30/2015	$429.32
	GPA	11/30/2015	$1,510.41
	MAJOR BUSINESS MACHINES	11/30/2015	$1,995.00
	MAJOR BUSINESS MACHINES	12/02/2015	$995.00
	WAL-MART #4506	12/10/2015	$15.09
	WHITTIER MAILING PRODUCTS	12/22/2015	$325.00
			$5,269.82
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	12/04/2015	$29.49
	AMAZON MKTPLACE PMTS	12/06/2015	$35.97
	LOWES #01064	12/06/2015	$6.44
	AMAZON.COM AMZN.COM/BILL	12/07/2015	$23.95
	Amazon.com	12/09/2015	$77.99
	ACADEMIC SUPPLIER OFFICE	12/09/2015	$313.99
	AMAZON MKTPLACE PMTS	12/10/2015	$192.90
	Amazon.com	12/11/2015	$139.99
	Amazon.com	12/11/2015	$18.60
	Amazon.com	12/11/2015	$1,599.00
	AMAZON MKTPLACE PMTS	12/12/2015	$1,159.00
	STRAND RELEASING	12/11/2015	$250.00
	AMAZON MKTPLACE PMTS	12/15/2015	$8.89
	Amazon.com	12/15/2015	$40.68
	AMAZON MKTPLACE PMTS	12/20/2015	$59.49
	AMAZON.COM AMZN.COM/BILL	12/22/2015	$251.43
			$4,207.81
WILLIAM P REA	RICHLAND INDUSTRIAL	12/02/2015	$358.37
	BUSBY ELECTRIC MOTOR SERV	12/17/2015	$1,225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,583.37
WILLIAM SCOTT WILLIS	SHUMAN OWENS SUPPLY CO	12/01/2015	$326.29
	SHUMAN OWENS SUPPLY	11/30/2015	$191.96
	SHUMAN OWENS SUPPLY CO	12/03/2015	$429.13
	SHUMAN OWENS SUPPLY CO	12/03/2015	$119.73
	LOWES #00433	12/04/2015	$52.35
	ADVANCED DOOR SYSTEMS	12/07/2015	$1,676.16
	LOWES #01064	12/08/2015	$53.48
	SHUMAN OWENS SUPPLY CO	12/08/2015	$104.80
	METAL SUPERMARKETS	12/10/2015	$40.69
	LOWES #01064	12/10/2015	$50.09
	SHUMAN OWENS SUPPLY CO	12/10/2015	$28.72
	SHUMAN OWENS SUPPLY CO	12/10/2015	$87.30
	LOWES #00433	12/11/2015	$322.92
	ACE GLASS CO INC	12/15/2015	$580.17
	ACE GLASS CO INC	12/15/2015	$215.79
	ACE GLASS CO INC	12/16/2015	$152.87
	ADVANCED DOOR SYSTEMS	12/17/2015	$1,676.46
	SHUMAN OWENS SUPPLY CO	12/17/2015	$234.33
	PALMETTO TILE DISTRIBUTOR	12/17/2015	$15.75
	ACE GLASS CO INC	12/23/2015	$59.55
			$6,418.54
WILLIE ASHFORD JR	SHERWIN WILLIAMS #2076	11/30/2015	$284.99
	SHERWIN WILLIAMS #2076	12/02/2015	$157.40
	IN STRAIGHT LINE PAINTIN	12/10/2015	$1,300.00
	SHERWIN WILLIAMS #2076	12/10/2015	$29.80
	PPG PAINTS 9389	12/15/2015	$55.10
	SHERWIN WILLIAMS #2076	12/16/2015	$38.85
	PPG PAINTS 9389	12/16/2015	$55.10
	SQ R.D.P.PAINTING LLC	12/18/2015	$580.00
			$2,501.24
WILLIE THOMAS JR	RICHLAND INDUSTRIAL	12/18/2015	$17.95
	IN SLICK WELDING SERVICE	12/18/2015	$1,500.00
	RICHLAND INDUSTRIAL	12/23/2015	$84.79
	IN SLICK WELDING SERVICE	12/24/2015	$1,600.00
	IN SLICK WELDING SERVICE	12/26/2015	$1,550.00
	CONSOLIDATED PIPE-COLUMBI	12/29/2015	$17.40
	RICHLAND INDUSTRIAL	12/29/2015	$67.10
	CONSOLIDATED PIPE-COLUMBI	12/30/2015	$34.00
			$4,871.24
XIAOYU DONG	TFS FISHERSCI ECOM ATL	12/03/2015	$240.44
	TFS FISHERSCI ECOM ATL	12/04/2015	$36.20
			$276.64
XINGJIAN XUE	NEW ERA PUMP SYSTEMS	11/30/2015	$46.02
	VWR INTERNATIONAL INC	12/02/2015	$38.52

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Cardholder	Vendor Name	Purchase Date	Amount
XINGJIAN XUE	THE HOME DEPOT 1112	12/02/2015	$23.25
	ADVALUE TECHNOLOGY LLC	12/04/2015	$201.86
	OMEGA ENGINEERING	12/08/2015	$145.00
	VWR INTERNATIONAL INC	12/15/2015	$42.70
	KEYSIGHT TECHNOLOGIES	12/14/2015	$183.60
	VWR INTERNATIONAL INC	12/23/2015	$82.25
	VWR INTERNATIONAL INC	12/24/2015	$104.18
	VWR INTERNATIONAL INC	12/29/2015	$87.89
			$955.27
XINYU HUANG	IN W L SCHOONOVER, INC.	12/02/2015	$1,007.00
	MCMASTER-CARR	12/03/2015	$387.55
	MCMASTER-CARR	12/07/2015	$447.23
	MACRO SENSORS	12/09/2015	$802.00
	ALFA AESAR	12/08/2015	$1,088.96
	ALFA AESAR	12/10/2015	$47.16
	HIGH PRESSURE EQUIPMENT	12/10/2015	$97.65
	ALFA AESAR	12/11/2015	$151.67
	MCMASTER-CARR	12/11/2015	$408.74
	MCMASTER-CARR	12/10/2015	$670.37
	MCMASTER-CARR	12/11/2015	$481.11
	MCMASTER-CARR	12/18/2015	$1,767.24
	MCMASTER-CARR	12/17/2015	$315.04
	LENOVO GROUP	12/19/2015	$97.19
	ALFA AESAR	12/21/2015	$199.87
	LENOVO GROUP	12/22/2015	$110.15
	MCMASTER-CARR	12/21/2015	$476.27
	MCMASTER-CARR	12/22/2015	$192.91
	ALFA AESAR	12/23/2015	$47.98
			$8,796.09
XUEWEN WANG	AMERICAN COLLEGE OF SP	12/04/2015	$240.00
	AMERICAN DIABETES PM-C	12/04/2015	$310.00
	VWR INTERNATIONAL INC	12/05/2015	$362.48
	VWR INTERNATIONAL INC	12/08/2015	$16.94
	WOLTERS KLUWER HEALTH	12/08/2015	$260.00
			$1,189.42
YE LIN	STAPLES 00103911	12/03/2015	$19.96
	KRATOS ANALYTICAL INC.	12/07/2015	$497.53
	Amazon.com	12/09/2015	$30.13
	MCMASTER-CARR	12/15/2015	$165.66
			$713.28
YOLANDA J ROBINSON	VZWRLSS IVR VB	12/16/2015	$338.14
			$338.14
YOLONDA A HANNAH	SALUDA SHOALS PARK	12/10/2015	$190.00
	FEDEX 97230199	12/11/2015	$62.22

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Cardholder	Vendor Name	Purchase Date	Amount
			$252.22
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	12/03/2015	$66.63
			$66.63
YUNEE SONG	DMI DELL BUS ONLINE	12/02/2015	$484.93
	QUARTZY.COM	12/07/2015	$62.00
	ZORO TOOLS INC	12/08/2015	$28.74
	GE HEALTHCARE BIO-SCIENC	12/08/2015	$550.00
	QUARTZY.COM	12/11/2015	$71.29
	CLONTECH LABS INC	12/15/2015	$254.00
	BIO RAD LABORATORIES	12/20/2015	$1,267.50
	WWW.NEWEGG.COM	12/18/2015	$11.59
	IN COMPONENT SUPPLY COMP	12/18/2015	$29.05
			$2,759.10
YURIY V PERSHIN	COPYRIGHT CLEARANC CEN	12/21/2015	$365.00
			$365.00
YVONNE C CONLEY	IN COMPUTER MOVERS, INC.	12/01/2015	$372.85
	KILLOY OFFICE EQUIPMENT I	12/01/2015	$315.37
	PICA	12/14/2015	$59.00
			$747.22
YVONNE HUI	WORLDWIDE MEDICAL PRODUCT	12/01/2015	$380.00
	QIAGEN INC	12/02/2015	$770.43
	TFS FISHER SCI RAR	12/02/2015	$169.98
	WORLDWIDE MEDICAL PRODUCT	12/02/2015	$265.00
	QIAGEN INC	12/03/2015	$1,538.69
	TFS FISHER SCI HUS	12/04/2015	$585.00
	TFS FISHER SCI HUS	12/04/2015	$159.09
	IN AASN BIOABCHEM INC.	12/07/2015	$715.05
	VWR INTERNATIONAL INC	12/10/2015	$25.47
	VWR INTERNATIONAL INC	12/10/2015	$70.00
	TFS FISHERSCI ECOM ATL	12/09/2015	$709.93
	HARLAN LABORATORIES	12/08/2015	$352.56
	TFS FISHER SCI HUS	12/12/2015	$34.74
	MIDSCI	12/11/2015	$118.53
	VWR INTERNATIONAL INC	12/12/2015	$41.72
	SIGMA ALDRICH US	12/15/2015	$412.08
	SIGMA ALDRICH US	12/16/2015	$750.74
	IN ZYMO RESEARCH	12/17/2015	$511.00
	SIGMA ALDRICH US	12/18/2015	$60.10
	WORTHINGTON BIOCHEMICA	12/19/2015	$157.50
	TFS FISHERSCI ECOM ATL	12/19/2015	$249.12
	BIO RAD LABORATORIES	12/19/2015	$1,328.35
	BIO RAD LABORATORIES	12/24/2015	$68.93
			$9,474.01
ZACHARY D JAMES	UNIV-OF-SC-BOOKSTORE#2400	12/08/2015	$646.70

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$646.70
ZACHARY M ZIEKE	LOWES #01986	12/11/2015	$31.04
	AUTOZONE # 4872	12/11/2015	$100.57
			$131.61
ZHENHUA TIAN	HOMEDEPOT.COM	12/14/2015	$24.33
	MCMASTER-CARR	12/16/2015	$58.91
	THYSSENKRUPP ONLINE METAL	12/18/2015	$18.58
	BANGGOOD.COM	12/22/2015	$9.96
	BARNES&NOBLE.COM-BN	12/28/2015	$41.52
			$153.30
ZHUONAN SONG	PAYPAL HARMONYISLA	12/01/2015	$558.00
	COLUMBIA FLUID SYSTEMS	12/02/2015	$227.45
	FEDEX 781841935471	12/03/2015	$9.75
	HARBOR FREIGHT TOOLS 103	12/02/2015	$209.70
	LOWES #00499	12/08/2015	$20.22
	AMAZON MKTPLACE PMTS	12/10/2015	$28.95
	SHEPPARDS GLASS	12/11/2015	$60.99
	IN IDEAL VACUUM PRODUCTS	12/11/2015	$122.90
	TED PELLA INC	12/11/2015	$93.85
	SIGMA ALDRICH US	12/11/2015	$85.43
	AMAZON MKTPLACE PMTS	12/13/2015	$9.12
	FEDEX 781918127708	12/14/2015	$26.87
	SOCAL BIOMEDICAL	12/14/2015	$2,335.18
	COLUMBIA FLUID SYSTEMS	12/17/2015	$458.83
	PAYPAL CHINEON12	12/18/2015	$4.38
	PAYPAL GREEN TECH	12/18/2015	$46.97
	PAYPAL NEWFROG COM	12/18/2015	$26.98
	VWR INTERNATIONAL INC	12/22/2015	$123.07
	SIGMA ALDRICH US	12/21/2015	$81.42
	IN NORTH COAST METROLOGY	12/29/2015	$1,890.00
			$6,420.06

Total for UNIVERSITY OF SOUTH CAROLINA: $1,686,008.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CUMMINS	AGP PROPANE SERVICES	12/11/2015	$187.70
	NATIONAL HOSPITALITY SUPP	12/11/2015	$495.74
	TWC TIME WARNER CABLE	12/12/2015	$91.39
	DOLLAR-GENERAL #3054	12/15/2015	$18.63
			$793.46
ANTHONY GORDON	WM SUPERCENTER #514	11/30/2015	$63.72
	BRADLEY PLUMBING AND HEAT	12/08/2015	$255.00
	THE HOME DEPOT 1117	12/09/2015	$105.43
	THE HOME DEPOT 1117	12/10/2015	$155.33
	KEY CHEMICALS INC	12/14/2015	$121.24
	KEY CHEMICALS INC	12/15/2015	$30.02
	DIXIE LOCK AND SAFE AIKEN	12/21/2015	$65.00
			$795.74
APRIL CRAWFORD	IN SHRED WITH US	12/01/2015	$70.00
	IN SHRED WITH US	12/01/2015	$35.00
	WW GRAINGER	12/01/2015	$32.61
	AJS Carolina Pest Control	12/03/2015	$37.00
	GRAYBAR ELECTRIC COMPANY	12/03/2015	$207.06
	FORMS AND SUPPLY - AOPD	12/07/2015	$9.70
	FORMS AND SUPPLY - AOPD	12/07/2015	$403.73
	FORMS AND SUPPLY - AOPD	12/10/2015	$61.56
	FORMS AND SUPPLY - AOPD	12/14/2015	$2.64
	STAPLES DIRECT	12/15/2015	$24.78
	IN SHRED WITH US	12/17/2015	$35.00
	IN SHRED WITH US	12/17/2015	$35.00
	SOUTHEASTERN PAPER GRO	12/17/2015	$347.76
	GRAYBAR ELECTRIC COMPANY	12/22/2015	$96.82
	GRAYBAR ELECTRIC COMPANY	12/22/2015	$84.23
	WW GRAINGER	12/29/2015	$309.07
	WW GRAINGER	12/30/2015	$351.30
			$2,143.26
ARTHUR KEMP	INTERNATIONAL PLASTICS	11/30/2015	$112.00
	INTERNATIONAL PLASTICS	11/30/2015	$11.17
	ULINE SHIP SUPPLIES	12/11/2015	$280.05
	INTERNATIONAL PLASTICS	12/18/2015	$10.01
			$413.23
BILLY WILLARD	LOWES #00416	12/02/2015	$20.60
	LOWES #00416	12/10/2015	$91.59
	LOWES #00416	12/15/2015	$91.59
	LOWES #00416	12/16/2015	$45.80
	LOWES #00416	12/18/2015	$74.31
	LOWES #00416	12/23/2015	$84.63
			$408.52
BOB TATE	AAA SUPPLY INC LAURENS	12/01/2015	$22.63
	WW GRAINGER	12/01/2015	$271.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	CLINTON TRUE VALUE HDW	12/03/2015	$21.14
	HARBOR FREIGHT TOOLS 532	12/03/2015	$300.97
	CLINTON TRUE VALUE HDW	12/04/2015	$15.40
	CLINTON TRUE VALUE HDW	12/04/2015	$109.14
	ROBERTSON'S ACE HARDWA	12/15/2015	$129.41
	CLINTON TRUE VALUE HDW	12/17/2015	$168.59
	CLINTON TRUE VALUE HDW	12/22/2015	$34.78
	ACE BELTING COMPANY	12/30/2015	$273.54
			$1,347.57
BRIAN DODGE	LOWES #02358	11/30/2015	$56.82
	LOWES #02358	12/03/2015	$112.65
	CITY ELECTRIC #30	12/02/2015	$68.52
	AUTOZONE #1001	12/08/2015	$96.07
	HARLEYS ELECTRONICS INC	12/07/2015	$27.77
	LOWES #02358	12/11/2015	$22.45
	BUFORD STREET DRUG & ACE	12/14/2015	$10.78
	LOWES #02358	12/16/2015	$67.37
	BUFORD STREET DRUG & ACE	12/18/2015	$9.16
	HARBOR FREIGHT TOOLS 319	12/17/2015	$180.18
	LOWES #02358	12/29/2015	$14.27
			$666.04
BRIAN GREEN	LOWES #01751	12/08/2015	$30.92
	FASTENAL COMPANY01	12/10/2015	$243.09
	FASTENAL COMPANY01	12/11/2015	$189.70
			$463.71
BRIAN HUDSON	2446 CED	11/30/2015	$62.27
	LOWES #01120	12/17/2015	$66.66
	CAROLINA SUPPLY HOUSE	12/21/2015	$19.32
	HUBBARDS HARDWARE INC	12/29/2015	$75.05
			$223.30
BROOKE MOSS	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	Amazon.com	12/02/2015	$77.29
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	SLED BACKGROUND CHE	12/01/2015	$26.00
	WAL-MART #4521	12/03/2015	$29.32
	SLED BACKGROUND CHE	12/04/2015	$26.00
	AMAZON MKTPLACE PMTS	12/07/2015	$65.96
	AMAZON MKTPLACE PMTS	12/08/2015	$352.65
	WM SUPERCENTER #1183	12/10/2015	$20.20
	SLED BACKGROUND CHE	12/09/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE MOSS	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/11/2015	$26.00
	SLED BACKGROUND CHE	12/14/2015	$26.00
	SLED BACKGROUND CHE	12/16/2015	$26.00
	AMAZON.COM AMZN.COM/BILL	12/17/2015	$117.12
	SLED BACKGROUND CHE	12/16/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	Amazon.com	12/21/2015	$317.08
	SLED BACKGROUND CHE	12/21/2015	$26.00
	SLED BACKGROUND CHE	12/22/2015	$26.00
	AMAZON.COM AMZN.COM/BILL	12/29/2015	$295.75
			$1,743.37
CANADA YOCUM	CMH SERVICES	12/15/2015	$212.98
			$212.98
CARLTON QUINTON	LOWES #00416	12/04/2015	$33.51
	SHERWIN WILLIAMS #2429	12/07/2015	$49.41
	THE HOME DEPOT #8913	12/09/2015	$12.32
	LOWES #00416	12/11/2015	$168.18
	THE HOME DEPOT #8913	12/11/2015	$18.33
	LOWES #00416	12/11/2015	$302.47
	SHERWIN WILLIAMS #2429	12/16/2015	$49.39
	TAYLOR DOOR COMPANY	12/17/2015	$161.33
			$794.94
CAROLEE DUNN	WESTBURY ACE HARDWARE	12/01/2015	$64.72
			$64.72
CELIDA ROMAN	1747 EXTRA SPACE STORA	12/07/2015	$70.00
			$70.00
CHAD MILLS	AED SUPERSTORE	12/15/2015	$440.95
	CAREER COMMUNICATIONS,	12/08/2015	$167.85
	WM SUPERCENTER #1035	12/23/2015	$24.04
			$632.84
CHRIS SOUTH	DRI TECHSMITH	12/01/2015	$38.11
	ZOHO CORPORATION	12/03/2015	$1,028.00
	HOSTGATOR.COM	12/06/2015	$16.95
	AMAZON.COM AMZN.COM/BILL	12/05/2015	$211.06
	CABLE & CONNECTIONS	12/11/2015	$28.33
	AMAZON MKTPLACE PMTS	12/16/2015	$14.07
	OFFICE DEPOT #2196	12/15/2015	$102.70
	MICROSOFT ANSWER DESK	12/17/2015	$499.00
	MSFT E04001N0X4	12/25/2015	$25.68
	CTO CITRIX ONLINE.COM	12/24/2015	$253.59
			$2,217.49
CINDY MCKENZIE	SHRED-IT CHARLESTON	12/15/2015	$22.50
	SHRED-IT CHARLESTON	12/15/2015	$22.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CINDY MCKENZIE	WW GRAINGER	12/18/2015	$253.13
			$298.13
CINDY NICHOLSON	US FOODS 6B	12/01/2015	$1,592.06
	PERFORMANCE IFH FLOREN	12/04/2015	$1,762.89
	US FOODS 6B	12/08/2015	$1,186.18
	PERFORMANCE IFH FLOREN	12/11/2015	$1,573.66
	US FOODS 6B	12/15/2015	$1,006.89
	WAL-MART #3192	12/17/2015	$65.67
	PERFORMANCE IFH FLOREN	12/18/2015	$1,145.83
	US FOODS 6B	12/22/2015	$300.14
	PERFORMANCE IFH FLOREN	12/28/2015	$881.09
			$9,514.41
CONNIE CRIBB	FORMS AND SUPPLY - AOPD	12/08/2015	$56.69
	AMAZON.COM AMZN.COM/BILL	12/15/2015	$32.98
	SMITH RUBBER STAMP & SEAL	12/18/2015	$25.10
			$114.77
CYNTHIA ELLIOTT	IN RALPH'S TROPHY SHOP	12/15/2015	$7.42
	MACK PEST ELIMINATORS INC	12/23/2015	$32.00
	ULINE SHIP SUPPLIES	12/31/2015	$94.86
			$134.28
DANIELLE JOHNSON	FORMS AND SUPPLY - AOPD	11/30/2015	$21.94
	FORMS AND SUPPLY - AOPD	12/15/2015	$800.00
	FORMS AND SUPPLY - AOPD	12/17/2015	$35.57
			$857.51
DARLENE JONES	WAL-MART #1030	12/09/2015	$23.64
	DOLRTREE 937 00009373	12/09/2015	$5.40
	THE HOME DEPOT #8913	12/09/2015	$129.30
	SOUTHERN GAS CO 1905000	12/11/2015	$55.43
	DOLRTREE 230 00002303	12/10/2015	$21.40
	SOUTHERN GAS CO 1905000	12/24/2015	$120.03
	THE HOME DEPOT #8913	12/29/2015	$75.30
	DOLLAR-GENERAL #3223	12/29/2015	$6.48
			$436.98
DAWN HAMELIN	WAL-MART #1281	12/02/2015	$90.63
	AmeriGas	12/10/2015	$396.39
	FORMS AND SUPPLY - AOPD	12/10/2015	$41.29
	USPS 45832003029803582	12/15/2015	$310.00
			$838.31
DENNIS ORWAT	NOR NORTHERN TOOL	12/08/2015	$516.00
	WW GRAINGER	12/17/2015	$35.39
	WW GRAINGER	12/21/2015	$4.92
	WW GRAINGER	12/21/2015	$19.34
	WW GRAINGER	12/23/2015	$143.74
	WW GRAINGER	12/24/2015	$103.81

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ORWAT	LOWES #00639	12/29/2015	$18.17
	LOWES #00639	12/29/2015	$86.57
	WW GRAINGER	12/30/2015	$62.23
			$990.17
DONNA SCOGGINS	SHIPPERS SUPPLY INC	12/01/2015	$560.35
	SHIPPERS SUPPLY INC	12/01/2015	$71.17
	TWOWAYDIREC	12/10/2015	$702.90
			$1,334.42
EDWARD DAVIS	ACE HARDWARE	12/02/2015	$82.64
	JOHNSON LOCKSMITH LLC	12/03/2015	$68.32
			$150.96
ELSIE DICKERSON	IN CAROLINA WIRING SERVI	12/08/2015	$30.00
	STAPLES 00108688	12/08/2015	$29.18
	SBURG CC BUS OFFICE WEB	12/10/2015	$99.00
	SBURG CC BUS OFFICE WEB	12/10/2015	$99.00
	NCS PEARSON	12/11/2015	$43.81
	Amazon.com	12/30/2015	$155.99
			$456.98
FRANK OWENS	SQ GREENWOOD BATTE	12/01/2015	$60.30
	WW GRAINGER	12/01/2015	$105.66
			$165.96
FREDDIE THOMAS	LOWES #01120	12/02/2015	$91.68
	PALMETTO SPECIALITY PRODU	12/09/2015	$104.69
	SCHOFIELD HARDWARE	12/14/2015	$52.27
	LOWES #01120	12/16/2015	$101.82
	LOWES #01120	12/17/2015	$75.82
	AGRI SUPPLY - FLORENCE	12/17/2015	$41.14
	NAPA FLORENCE0023047	12/22/2015	$75.39
	LOWES #01120	12/26/2015	$25.63
			$568.44
GARY HOUCK	LOWES #00469	12/14/2015	$59.93
	UNITED CHEMICAL & SUPP	12/15/2015	$449.57
	LOWES #00469	12/21/2015	$12.13
	CAROLINA PEST CONTROL SER	12/21/2015	$47.00
			$568.63
GEORGE HANDS	TRI STAR	12/04/2015	$57.00
	LOWES #01635	12/08/2015	$9.16
	TRI STAR	12/11/2015	$38.00
	LOWES #01635	12/14/2015	$152.45
	TRI STAR	12/17/2015	$57.00
	TRI STAR	12/22/2015	$38.00
	LOWES #01635	12/23/2015	$26.83
	LOWES #01635	12/30/2015	$217.22
			$595.66

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	STAPLES 00104042	12/09/2015	$28.48
	LOWES #00626	12/14/2015	$25.14
	STANDARD DISTRIBUTORS, I	12/21/2015	$539.29
			$592.91
HANK SIELING	LOWES #00559	12/09/2015	$84.03
	LOWES #00559	12/16/2015	$47.67
			$131.70
IKE MCALHANY	IPS PACKAGING	12/23/2015	$537.88
			$537.88
JAMES DINKINS	HYMAN PAPER & CHEMICAL	11/30/2015	$22.58
	HYMAN PAPER & CHEMICAL	12/04/2015	$167.91
	HYMAN PAPER & CHEMICAL	12/16/2015	$281.92
			$472.41
JAMIE STRICKLAND	FRS FLORENCE	11/30/2015	$210.58
	LAMB'S PRODUCE & PLANT	11/30/2015	$10.05
	US FOODS 5D	11/30/2015	$71.23
	US FOODS 5D	11/30/2015	$1,042.99
	US FOODS 5D	11/30/2015	$637.52
	US FOODS 5D	12/03/2015	$1,176.15
	PERFORMANCE IFH FLOREN	12/04/2015	$363.66
	FOOD LION #0830	12/04/2015	$7.56
	US FOODS 5D	12/07/2015	$582.71
	LAMB'S PRODUCE & PLANT	12/08/2015	$26.70
	FOOD LION #0830	12/08/2015	$6.94
	US FOODS 5D	12/10/2015	$805.02
	PERFORMANCE IFH FLOREN	12/11/2015	$1,608.55
	FOOD LION #0830	12/14/2015	$11.95
	FOOD LION #0830	12/15/2015	$17.35
	US FOODS 5D	12/17/2015	$947.91
	US FOODS 5D	12/18/2015	$1,065.87
	FOOD LION #0830	12/18/2015	$30.18
	WAL-MART #0630	12/19/2015	$111.58
	PERFORMANCE IFH FLOREN	12/28/2015	$1,399.29
	FOOD LION #1428	12/30/2015	$12.25
			$10,146.04
JANA PASCHAL	Amazon.com	12/01/2015	$31.88
	NCS PEARSON	12/11/2015	$1,178.80
	Amazon.com	12/13/2015	$23.33
	FORMS AND SUPPLY - AOPD	12/17/2015	$274.88
			$1,508.89
JANET SPIRES	PCI PATTERSON MEDICAL	12/04/2015	$44.11
	BANYAN INTL CORP	12/07/2015	$71.40
	WAL-MART #1164	12/30/2015	$92.03
			$207.54

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JAYNE LOLLIS	STAPLS7147373245000001	12/08/2015	$118.70
	STAPLS7147373245000002	12/10/2015	$158.89
	LAURENS ELECTRIC COOPERA	12/09/2015	$22.95
	LAURENS ELECTRIC COOPERA	12/09/2015	$25.00
	WAL-MART #6887	12/11/2015	$5.07
			$330.61
JEFF DUSHANE	CAROLINA SUPPLY HOUSE	12/03/2015	$85.02
	LOWES #01120	12/03/2015	$15.99
	CAROLINA SUPPLY HOUSE	12/04/2015	$44.50
	LOWES #01120	12/10/2015	$79.66
	LOWES #01120	12/11/2015	$67.58
	LOWES #01120	12/14/2015	$129.83
	LOWES #01120	12/15/2015	$18.61
	LOWES #01120	12/15/2015	$43.03
	LOWES #01120	12/22/2015	$306.77
	SEARS ROEBUCK 2705	12/22/2015	$97.19
	LOWES #01120	12/24/2015	$59.64
	SEARS.COM 9300	12/23/2015	$151.07
	LOWES #01120	12/28/2015	$16.09
			$1,114.98
JENNIFER ESTES	THE TOOL SHED	12/02/2015	$181.81
	WW GRAINGER	12/07/2015	$65.69
	OFFICEMAX #5510	12/21/2015	$65.20
	OFFICEMAX #5510	12/21/2015	$376.53
	AED SUPERSTORE	12/31/2015	$124.06
			$813.29
JERRY TAYLOR	STAPLES 00117127	12/11/2015	$102.51
			$102.51
JERRY WILLIAMSON	LOWES #00499	12/01/2015	$35.50
	LOWES #00499	12/01/2015	$78.18
	LOWES #00499	12/03/2015	$47.21
	LOWES #00499	12/03/2015	$14.61
	LOWES #00499	12/04/2015	$71.88
	LOWES #00499	12/08/2015	$203.21
	H&E EQUIPMENT SERVICES	12/11/2015	$2,332.83
	SHERWIN WILLIAMS #2076	12/15/2015	$209.94
	SHERWIN WILLIAMS #2076	12/16/2015	$245.63
	LOWES #00499	12/17/2015	$30.41
	THE KEY SHOP INC	12/18/2015	$14.40
	SHERWIN WILLIAMS #2076	12/23/2015	$859.69
	LOWES #00499	12/23/2015	$62.79
			$4,206.28
JIMMY WILSON	CAMPBELL LUMBER CO	12/01/2015	$11.33
			$11.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JON ROBINSON	MORRISETTE PAPER COMPA	12/08/2015	$496.53
	WAL-MART #4593	12/18/2015	$25.17
	SUPPLYWORKS CORP	12/21/2015	$865.54
	MORRISETTE PAPER COMPA	12/22/2015	$37.57
	SNIPES COMPANY CO	12/23/2015	$63.81
			$1,488.62
JONATHAN CRUCE	LOWES #02595	12/15/2015	$13.61
			$13.61
JUDY COLE	ALLENS COMPRESSOR SERVICE	12/03/2015	$282.59
	FORMS AND SUPPLY - AOPD	12/10/2015	$149.61
	POOSERS MUFFLER & ALIGN	12/14/2015	$110.62
	BUDGET MINI STORAGE	12/15/2015	$50.00
	MANAGEDPRINT	12/17/2015	$449.40
	FORMS AND SUPPLY - AOPD	12/17/2015	$222.56
	FSI AMERIGAS PROPANE	12/22/2015	$213.58
	FORMS AND SUPPLY - AOPD	12/21/2015	$71.18
			$1,549.54
KEITH GODFREY	SPENCER PEST CONTROL CO O	12/02/2015	$100.67
	ROTO ROOTER PLUMBING	12/03/2015	$261.82
	WW GRAINGER	12/03/2015	$698.88
	WW GRAINGER	12/17/2015	$559.06
	SPENCER PEST CONTROL CO O	12/18/2015	$50.00
	SPENCER PEST CONTROL CO O	12/18/2015	$150.00
			$1,820.43
KEITH RABON	THE JERRY CO	11/30/2015	$90.00
	THE JERRY CO	12/08/2015	$30.00
	ULINE SHIP SUPPLIES	12/30/2015	$89.71
			$209.71
KEYA PERRIN	ALARM FINANCING SE	12/07/2015	$25.00
	WAL-MART #4487	12/10/2015	$78.17
	AIKEN PEST CONTROL INC	12/15/2015	$55.00
	WM SUPERCENTER #4487	12/16/2015	$11.72
			$169.89
LANA GRIFFIN	COMPORIUM-LTC RP	11/30/2015	$22.99
	FOOD LION #1580	12/01/2015	$17.97
	ORKIN 002	12/03/2015	$123.67
	COMPORIUM-LTC RP	12/30/2015	$22.99
			$187.62
LANIE ROBINSON	WW GRAINGER	11/30/2015	$175.40
	SMITH & JONES JANITORI	12/08/2015	$154.62
	WALGREENS #10230	12/15/2015	$33.65
			$363.67
LARRY J THOMPSON	UFIRST LAUNDRY SVCS	12/21/2015	$51.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$51.79
LATOSHIA MANIGO	DOLLAR GENERAL #9940	12/16/2015	$32.03
	STANDARD DISTRIBUTORS, I	12/22/2015	$81.78
			$113.81
LATRICIA CARROLL	SC BUSINESS PUBLICATIONS	12/14/2015	$49.95
	STARK EXTERMINATORS 5111	12/17/2015	$45.00
	FOOD LION #1444	12/18/2015	$29.40
			$124.35
LEE GAINEY	WW GRAINGER	12/03/2015	$61.87
	PUBLIX #597	12/08/2015	$40.19
	PUBLIX #597	12/08/2015	$96.28
			$198.34
MARK GAMBLE	WALGREENS #10230	12/02/2015	$14.98
	AMAZON MKTPLACE PMTS	12/08/2015	$183.45
	MAC PAPERS	12/14/2015	$963.35
	MAC PAPERS	12/14/2015	$1,311.45
	AMAZON MKTPLACE PMTS	12/16/2015	$66.95
	AMAZON MKTPLACE PMTS	12/17/2015	$5.49
	AMAZON MKTPLACE PMTS	12/17/2015	$537.81
			$3,083.48
MARK HOUSEMAN	EREPLACEMENTPARTS.COM	12/02/2015	$116.21
	LOWES #01521	12/15/2015	$16.71
	LOWES #01521	12/18/2015	$11.80
	LOWES #01521	12/30/2015	$44.94
			$189.66
MARK TAYLOR	CAROLINA POWER EQUIPMENT	12/14/2015	$41.09
			$41.09
MELISSA WEBER	GRAYCO BUILDING CNT-LADY	12/08/2015	$138.65
	GRAYCO BUILDING CNT-LADY	12/22/2015	$34.66
			$173.31
MELODY WOODLE	PITNEY BOWES	12/10/2015	$396.51
			$396.51
MELVIS HENDRIX	GEIGER O'CAIN	12/01/2015	$1,750.21
	SC BAR	12/10/2015	$360.00
	SC BAR	12/10/2015	$360.00
	LINKEDIN-241 3156664	12/15/2015	$199.00
	FORMS AND SUPPLY - AOPD	12/14/2015	$281.08
	THE POST AND COURIER	12/15/2015	$198.01
	AED SUPERSTORE	12/22/2015	$486.90
			$3,635.20
MICHAEL BROWN	MEREDITH BATTERY AND AUTO	12/02/2015	$3.00
	ACE HARDWARE	12/02/2015	$10.79
	PALMETTO SPECIALITY PRODU	12/02/2015	$201.70

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BROWN	LOWES #00728	12/22/2015	$71.01
	IPC SUPPLY, INC.	12/23/2015	$104.00
	ACE HARDWARE	12/30/2015	$23.44
	WW GRAINGER	12/30/2015	$120.50
			$534.44
MIKE FULMER	JOHNSONS ACE HARDWARE	11/30/2015	$17.99
	JOHNSONS ACE HARDWARE	12/03/2015	$25.42
	BI-LO GROCERY #5446	12/03/2015	$4.22
	LOWES #00667	12/07/2015	$12.66
	JOHNSONS ACE HARDWARE	12/08/2015	$17.64
	TOTAL MAINTENANCE SOLUTIO	12/09/2015	$22.78
	MCREYS LLC	12/08/2015	$12.02
	ALDON TILE & MAS CHEM	12/10/2015	$234.28
	MICHAELS STORES 3855	12/16/2015	$28.59
			$375.60
MIKE LANEY	DUNK PYE TRUCK SALES&SE	12/02/2015	$201.40
	OFFICE DEPOT #62	12/01/2015	$30.27
	UNITED CHEMICAL & SUPP	12/11/2015	$488.38
	INTERNATIONAL PLASTICS	12/15/2015	$200.00
	ULINE SHIP SUPPLIES	12/16/2015	$108.68
	THE BLOSSMAN COMPANIES IN	12/15/2015	$126.00
	INTERNATIONAL PLASTICS	12/15/2015	$452.00
	STANDARD DISTRIBUTORS, I	12/17/2015	$462.63
	INTERNATIONAL PLASTICS	12/17/2015	$226.00
	WW GRAINGER	12/18/2015	$195.57
	WW GRAINGER	12/18/2015	$489.75
	UNITED CHEMICAL & SUPP	12/18/2015	$957.36
			$3,938.04
MYLINDER LUKE	IN ASSOCIATEAD MATERIAL	11/30/2015	$300.86
	PEE DEE ENVIRONMENTAL SER	12/04/2015	$75.00
	ULINE SHIP SUPPLIES	12/08/2015	$351.38
			$727.24
NANCY MARION	THE BLOSSMAN COMPANIES IN	12/03/2015	$193.14
	THE BLOSSMAN COMPANIES IN	12/16/2015	$273.93
	THE BLOSSMAN COMPANIES IN	12/24/2015	$273.39
			$740.46
PERRY PITTS	TRACTOR SUPPLY CO #5509	12/02/2015	$36.03
	COMMUNITY DRUG STORE INC	12/04/2015	$7.59
	WM SUPERCENTER #641	12/04/2015	$120.54
	TWC SERVICES INC	12/11/2015	$439.18
	COMMUNITY DRUG STORE INC	12/14/2015	$8.30
			$611.64
PHILLIP ADAMS	FORMS AND SUPPLY - AOPD	12/03/2015	$162.48
	LOWES #00655	12/10/2015	$13.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP ADAMS	STAPLES 00117127	12/16/2015	$36.85
			$212.69
PRINCINE REID	AMAZON MKTPLACE PMTS	12/07/2015	$21.00
	AMAZON.COM AMZN.COM/BILL	12/08/2015	$127.00
	Amazon.com	12/11/2015	$333.78
	Amazon.com	12/11/2015	$95.37
	AMAZON MKTPLACE PMTS	12/14/2015	$20.59
	DMI DELL CORP BUS	12/16/2015	$254.11
	AMAZON MKTPLACE PMTS	12/19/2015	$228.59
	TESTOUT CORPORATION	12/18/2015	$125.00
	Amazon.com	12/21/2015	$244.55
	TESTOUT CORPORATION	12/22/2015	$250.00
	AMAZON MKTPLACE PMTS	12/26/2015	$52.18
	AMAZON.COM AMZN.COM/BILL	12/26/2015	$64.13
	AMAZON MKTPLACE PMTS	12/28/2015	$135.98
	AED SUPERSTORE	12/31/2015	$395.00
			$2,347.28
RAYMOND WHITAKER	AMAZON MKTPLACE PMTS	12/10/2015	$19.98
			$19.98
REBECCA FARR	GEIGER O'CAIN	12/02/2015	$1,010.74
	GEIGER O'CAIN	12/03/2015	$1,849.26
	GEIGER O'CAIN	12/07/2015	$1,917.44
	BI-LO GROCERY #5615	12/14/2015	$49.09
			$4,826.53
RHONDA SANDIFER	TRIANGLE SAFE AND LOCK IN	12/03/2015	$8.56
	ULINE SHIP SUPPLIES	12/08/2015	$172.42
	TERMINIX SERVICE INC	12/08/2015	$130.00
	GLOVES PLUS	12/08/2015	$286.48
	FORMS AND SUPPLY - AOPD	12/16/2015	$16.05
	BILT RITE CORPORATION	12/18/2015	$232.50
			$846.01
ROB WIGGINS	LOWES #02464	12/07/2015	$25.63
	LOWES #02464	12/10/2015	$15.39
			$41.02
ROBBY SHEALY	LOWES #00499	12/03/2015	$31.24
	AMERICAN POOLS	12/08/2015	$34.78
	JAMES M PLEASANTS	12/15/2015	$147.66
	DAL-TILE #216 W COLUMBIA	12/15/2015	$262.44
	LOWES #00499	12/30/2015	$21.36
	DAL-TILE #216 W COLUMBIA	12/30/2015	$225.81
			$723.29
ROSALIND ELLIOT	WM SUPERCENTER #1358	12/02/2015	$68.68
	GRAYBAR ELECTRIC COMPANY	12/12/2015	$30.23
	USPS 45914004829805314	12/18/2015	$10.20

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$109.11
SAM IRIEL	LOWES #00499	12/08/2015	$84.93
	LOWES #00499	12/09/2015	$32.49
	CABLE & CONNECTIONS	12/09/2015	$13.42
	LOWES #00499	12/16/2015	$293.66
	SUN PRINTING	12/17/2015	$26.75
			$451.25
SAM OUTEN	WW GRAINGER	12/01/2015	$325.11
	BATTERIES PLUS	12/01/2015	$8.03
	SHERWIN WILLIAMS #2076	12/04/2015	$81.01
	LOWES #00499	12/07/2015	$22.87
	NAPA STORE 1015002	12/09/2015	$106.99
	LOWES #00499	12/11/2015	$48.76
	GRAYBAR ELECTRIC COMPANY	12/16/2015	$179.92
	NAPA STORE 1015002	12/16/2015	$152.89
	WW GRAINGER	12/21/2015	$141.20
			$1,066.78
SAMUEL D HAMILTON	AMAZON MKTPLACE PMTS	12/07/2015	$50.16
	AMAZON MKTPLACE PMTS	12/08/2015	$56.15
	AMAZON MKTPLACE PMTS	12/16/2015	$5.65
			$111.96
SCOTT MOORE	MCCALLS SUPPLY #7	11/30/2015	$43.88
	THE TRANE COMPANY	12/01/2015	$78.86
	THE TRANE COMPANY	12/09/2015	$1,378.57
	THE TRANE COMPANY	12/17/2015	$151.43
			$1,652.74
SHELIA GILBERT	OFFICE DEPOT #336	12/02/2015	$210.96
	MOMAR	12/18/2015	$540.13
	DELTA PACKAGING AND SUPPL	12/21/2015	$256.61
	MOMAR	12/29/2015	$167.80
			$1,175.50
SHERRY THOMASSON	WW GRAINGER	12/02/2015	$184.68
	ULINE SHIP SUPPLIES	12/03/2015	$554.38
	INTERNATIONAL BALER CORPO	12/02/2015	$124.26
			$863.32
STEVE ACKERMAN	WW GRAINGER	12/01/2015	$476.80
	U.S. PLASTIC CORPORATION	12/09/2015	$156.79
	UPSTATE PACKAGING, INC	12/15/2015	$121.09
			$754.68
STEVEN DOUGLAS	WW GRAINGER	12/01/2015	$258.20
	S & D AUTO PARTS #1	12/02/2015	$5.39
	LOWES #01038	12/16/2015	$71.50
			$335.09

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TALITA BIGELOW	US FOODS 5D	12/01/2015	$106.98
	US FOODS 5D	12/01/2015	$305.09
	US FOODS 5D	12/02/2015	$2,335.77
	US FOODS 5D	12/08/2015	$1,898.78
	US FOODS 5D	12/09/2015	$109.13
	US FOODS 5D	12/10/2015	$28.02
	US FOODS 5D	12/14/2015	$56.88
	US FOODS 5D	12/18/2015	$94.03
	US FOODS 5D	12/18/2015	$463.50
	US FOODS 5D	12/18/2015	$155.38
	US FOODS 5D	12/22/2015	$2,036.94
	US FOODS 5D	12/23/2015	$2,459.10
	CHEFSTORE COL 8103	12/29/2015	$151.69
			$10,201.29
TERRY BOYLES	OREILLY AUTO 00018184	12/12/2015	$129.43
			$129.43
TIM BAIER	ARC SERVICES/TRAINING	12/12/2015	$133.00
			$133.00
TIM GARY	ROSES EXPRESS STORE #653	12/18/2015	$64.16
			$64.16
TIM GETER	LOWES #02548	12/02/2015	$232.16
	WM SUPERCENTER #1281	12/07/2015	$67.26
			$299.42
TOM JACKMAN	BIG LOTS STORES - #1178	12/22/2015	$4.86
			$4.86
TONYA BARKLEY	SIMPLEXGRINNELL	12/01/2015	$325.51
	SUBURBAN PROPANE	12/10/2015	$501.50
	SUBURBAN PROPANE	12/10/2015	$680.89
	IN SHRED WITH US	12/21/2015	$130.00
	IN SHRED WITH US	12/21/2015	$100.00
			$1,737.90
VASSIE MILLIGAN	LOWES #01705	12/17/2015	$67.30
	LOWES #01705	12/21/2015	$92.89
			$160.19
WANDA WILLIAMSON	AIRGAS SOUTH	12/17/2015	$3.85
	AMAZON MKTPLACE PMTS	12/17/2015	$28.73
	STERICYCLE	12/17/2015	$153.51
	AIRGAS SOUTH	12/17/2015	$49.90
			$235.99
WENDY JOHNSON	ORKIN 002	12/01/2015	$660.67
	B&H PHOTO, 800-606-6969	12/02/2015	$145.61
	DMI DELL K-12/GOVT	12/18/2015	$533.61
			$1,339.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YONG HO KIM	LOWES #00433	12/18/2015	$19.43
	BATTERIES PLUS #66	12/22/2015	$8.14
			$27.57
YVONNE M. BRACKETT	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	11/30/2015	$26.00
	SLED BACKGROUND CHE	12/02/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/03/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/18/2015	$26.00
	SLED BACKGROUND CHE	12/17/2015	$26.00
			$260.00

Total for VOCATIONAL REHABILITATION: $101,062.13

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CATRINA GRAHAM	NCS GED EXAM	11/30/2015	$37.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	11/30/2015	$37.50
	NCS GED EXAM	11/30/2015	$37.50
	NCS GED EXAM	11/30/2015	$37.50
	NCS GED EXAM	11/30/2015	$37.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	11/30/2015	$37.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	12/01/2015	$17.50
	NCS GED EXAM	12/02/2015	$55.00
	NCS GED EXAM	12/02/2015	$17.50
	NCS GED EXAM	12/02/2015	$37.50
	NCS GED EXAM	12/02/2015	$37.50
	NCS GED EXAM	12/02/2015	$17.50
	NCS GED EXAM	12/02/2015	$17.50
	NCS GED EXAM	12/02/2015	$17.50
	NCS GED EXAM	12/02/2015	$17.50
	NCS GED EXAM	12/02/2015	$37.50
	NCS GED EXAM	12/02/2015	$37.50
	NCS GED EXAM	12/02/2015	$55.00
	NCS GED EXAM	12/07/2015	$55.00
	NCS GED EXAM	12/09/2015	$37.50
	NCS GED EXAM	12/09/2015	$75.00
	NCS GED EXAM	12/09/2015	$55.00
	NCS GED EXAM	12/09/2015	$17.50
	NCS GED EXAM	12/09/2015	$17.50
	NCS GED EXAM	12/09/2015	$35.00
	NCS GED EXAM	12/09/2015	$37.50
	NCS GED EXAM	12/09/2015	$17.50
	NCS GED EXAM	12/09/2015	$55.00
	NCS GED EXAM	12/09/2015	$55.00
	NCS GED EXAM	12/16/2015	$17.50
	NCS GED EXAM	12/16/2015	$17.50
	NCS GED EXAM	12/16/2015	$17.50
	NCS GED EXAM	12/16/2015	$17.50
			$1,222.50
CHARLES D ABBOTT	COZZINI BROS	12/03/2015	$34.50
			$34.50
DANA HARLEY	TRACTOR-SUPPLY-CO #0485	11/30/2015	$48.12
	EASTERN MARINE WEBSITE	12/04/2015	$118.11
	NORTHERN TOOL EQUIP SC	12/02/2015	$285.50
	NORTHERN TOOL EQUIP SC	12/04/2015	$148.67

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	PEACHTREE WOODWORKING ORD	12/04/2015	$229.92
	SC.GOV	12/07/2015	$225.00
	LOWES #02967	12/08/2015	$302.02
	LOWES #00499	12/10/2015	$299.47
	LOWES #01066	12/14/2015	$209.89
	KIMBALL MIDWEST	12/16/2015	$86.35
	LOWES #00499	12/16/2015	$217.96
	AMAZON MKTPLACE PMTS	12/21/2015	$179.98
	LOWES #01066	12/29/2015	$180.83
			$2,531.82
DEONNA BROWN	WM SUPERCENTER #1183	12/15/2015	$32.97
	WM SUPERCENTER #1183	12/17/2015	$42.37
	STAPLES DIRECT	12/17/2015	$287.62
			$362.96
GARY NEWSOME	DOLLAR DAYS	12/18/2015	$287.58
			$287.58
GLORIA ROBINSON	MOORE MEDICAL LLC	12/01/2015	$180.06
			$180.06
JACK KILGORE	AMAZON MKTPLACE PMTS	12/02/2015	$99.59
	MANN TOOL AND SUPPLY	12/02/2015	$59.31
	AMAZON MKTPLACE PMTS	12/06/2015	$175.98
	AMAZON MKTPLACE PMTS	12/07/2015	$32.31
	SC.GOV	12/07/2015	$225.00
	Sherco Auto Supply	12/10/2015	$326.44
	AMAZON MKTPLACE PMTS	12/17/2015	$144.95
	HARBOR FREIGHT CATALOG	12/18/2015	$348.70
			$1,412.28
JAMES MILLER	SQ SILKEES	11/30/2015	$450.00
	LOWES #00499	12/07/2015	$117.11
	THE SUPPLY ROOM, INC	12/07/2015	$641.98
	THE SUPPLY ROOM, INC	12/09/2015	$373.10
	LCI SSSC 08	12/15/2015	$126.66
	SQ SILKEES	12/17/2015	$200.00
	THE SUPPLY ROOM, INC	12/21/2015	$217.50
			$2,126.35
JEFF HOOK	DETAIL KING	11/30/2015	$144.76
	LOWES #00499	12/14/2015	$543.54
	LOWES #00499	12/17/2015	$214.45
	PALMETTO SPECIALITY PRODU	12/16/2015	$259.98
	MOMAR	12/23/2015	$1,300.01
			$2,462.74
LARRY ROSE	ACE HARDWARE CAYCE	12/02/2015	$5.89
	SUPER SOD OF C	12/02/2015	$694.32
	SHERWIN WILLIAMS #2076	12/04/2015	$366.09

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
LARRY ROSE	LOWES #00499	12/04/2015	$214.61
	STATE AUTO PAINT CO	12/07/2015	$6.54
	STATE AUTO PAINT CO	12/07/2015	$23.48
	MOHAWK FINISHING PRODUCTS	12/07/2015	$120.07
	LOWES #00499	12/11/2015	$95.25
	ULINE SHIP SUPPLIES	12/17/2015	$207.79
			$1,734.04
MELISSA RAE THURSTIN	STAPLS7147319683000001	12/05/2015	$120.16
	CASHCOUNTERMACHINES.COM	12/07/2015	$2,279.97
	Amazon.com	12/09/2015	$55.32
	HERMAN STREET	12/09/2015	$134.95
	STAPLS7147464650000001	12/09/2015	$95.44
	BCT SOUTH CAROLINA	12/09/2015	$21.48
	BCT SOUTH CAROLINA	12/14/2015	$21.48
	SOUTH CAROLINA ASSOCIA	12/18/2015	$40.00
	SOUTH CAROLINA ASSOCIA	12/18/2015	$40.00
			$2,808.80
PAT G SMITH	THE STATE HOUSE GIFT SH	12/09/2015	$174.92
			$174.92
PHILIP GRADY	SPARROW & KENNEDY TRACTOR	11/30/2015	$193.90
	NIXALITE	11/30/2015	$110.66
	J M GRACE	12/01/2015	$213.64
	SMITH & JONES JANITORI	12/01/2015	$6.53
	WALMART.COM	12/03/2015	$180.76
	INTERSTATE SOLUTIONS	12/04/2015	$39.53
	SPARROW & KENNEDY TRACTOR	12/04/2015	$23.83
	COOPERS NURSERY	12/04/2015	$597.24
	SPARROW & KENNEDY TRACTOR	12/03/2015	$235.17
	ULINE SHIP SUPPLIES	12/08/2015	$139.20
	AMAZON MKTPLACE PMTS	12/08/2015	$78.84
	AMAZON MKTPLACE PMTS	12/08/2015	$51.45
	LOWES #00499	12/09/2015	$165.49
	WALMART.COM	12/10/2015	$30.18
	NAPA STORE 1015002	12/09/2015	$27.24
	CONSOLIDATED PLASTICS CO	12/16/2015	$140.15
	INTERSTATE SOLUTIONS	12/16/2015	$200.45
			$2,434.26
SCOTT GAINES	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	11/30/2015	$17.50
	NCS GED EXAM	12/04/2015	$37.50
	NCS GED EXAM	12/04/2015	$37.50
	SC.GOV	12/07/2015	$225.00
	NCS GED EXAM	12/09/2015	$37.50
	NCS GED EXAM	12/09/2015	$17.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	12/09/2015	$37.50
	NCS GED EXAM	12/16/2015	$17.50
			$462.50
SHANNAN C WOOVIS	ACT South Carolina Cou	11/30/2015	$240.09
			$240.09
STEVE L MATHIS	LOWES #00499	12/01/2015	$86.56
	WW GRAINGER	12/02/2015	$1,278.86
	THREE FOUNTAINS ACE	12/03/2015	$14.82
	FERGUSON ENTERPRISES 1887	12/08/2015	$91.02
	238 C-K COLUMBIA	12/08/2015	$21.60
	NB HANDY 150	12/10/2015	$32.10
	CITY ELECTRIC REPAIR INC	12/14/2015	$128.91
	THREE FOUNTAINS ACE	12/16/2015	$3.51
	NAPA STORE 1015002	12/18/2015	$46.41
			$1,703.79
TIM MAPLES	DLT SOLUTIONS 703-773-	11/30/2015	$536.56
	SP MICRO ADVANTAGE, LLC	12/08/2015	$368.03
	CDW GOVERNMENT	12/10/2015	$897.07
	SP MICRO ADVANTAGE, LLC	12/10/2015	$74.89
			$1,876.55
WENDY POOLE	STAPLS7147119246000003	12/03/2015	$24.60
	STAPLS7147119246000001	12/03/2015	$68.39
	STAPLS7147119246000002	12/03/2015	$141.21
	STAPLS7148047218000001	12/18/2015	$121.81
			$356.01

Total for WIL LOU GRAY OPPORTUN SCH: $22,411.75

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	CLASSMARKER.COM	12/03/2015	$100.00
			$100.00

Total for WILLIAMSBURG TECH COLL: $100.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE KLINE	WM SUPERCENTER #4593	12/02/2015	$20.20
	MICHAELS STORES 2723	12/02/2015	$110.87
	DOLLAR-GENERAL #7168	12/01/2015	$31.03
	WAL-MART #6962	12/03/2015	$148.86
	WINTHROP UNIV BOOKSTORE	12/03/2015	$1,315.84
	WINCRAFT INC	12/14/2015	$259.57
	WAL-MART #6962	12/16/2015	$27.88
			$1,914.25
ALBERT HELMS JR	BAKER DISTRIBUTING #577	12/09/2015	$9.98
	WALGREENS #4842	12/18/2015	$24.60
	BEARING DIST - ROCK HILL	12/22/2015	$20.48
			$55.06
ALICIA MARSTALL	WM SUPERCENTER #4237	12/02/2015	$30.63
	KMART 7043	12/04/2015	$43.64
	ACUI	12/04/2015	$795.00
	DELTA AIR 0062328868934	12/07/2015	$271.70
	KRISPY KREME DOUGH	12/08/2015	$337.90
	KRISPY KREME DOUGH	12/10/2015	$271.14
	WAL-MART #4237	12/12/2015	$10.67
			$1,760.68
ALLEN F BLACKMON	ADOBE CREATIVE CLOUD	11/29/2015	$29.99
			$29.99
ALLISON RIFFE	AMAZON MKTPLACE PMTS	12/01/2015	$48.00
	Paper Roll Products	12/03/2015	$29.95
			$77.95
AMANDA HACKNEY	R&L PUBLISHING GROUP	12/22/2015	$45.00
	PAYPAL HINDAWIPUBL	12/22/2015	$1,500.00
			$1,545.00
AMANDA MCGARITY	LANGUAGE TESTING INTER	12/09/2015	$139.00
	LANGUAGE TESTING INTER	12/09/2015	$139.00
	LANGUAGE TESTING INTER	12/19/2015	$417.00
	STAPLS7148055684000001	12/18/2015	$12.11
			$707.11
ANA SUBOTIC	AT&T DATA	12/20/2015	$30.00
			$30.00
ANN BIGGERSTAFF	STAPLS7146939900000001	12/01/2015	$111.48
	STAPLS7147183055000001	12/03/2015	$26.73
	ENTERPRISE RENT-A-CAR	12/04/2015	$53.07
	STAPLS7147410934000001	12/08/2015	$12.82
	STAPLS7147539881000001	12/10/2015	$288.79
	C-SCAPE CONSULTING	12/17/2015	$199.90
			$692.79
ANNE FIALA	SQ BRANDY SCHOLL	12/09/2015	$25.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$25.92
ANTJE MAYS	FOUNDATION FOR CRITICAL T	12/02/2015	$35.90
			$35.90
APRIL HERSHEY	SPIRIT COMM EBILLING	12/09/2015	$4.63
	COUNCIL OF GRADUATE SCHO	12/21/2015	$150.74
			$155.37
ASHLEY BURNSIDE	BOOKS A MILLION 794	12/19/2015	$126.59
			$126.59
BARB YEAGER	GRADUATE SCHOOL	12/01/2015	$80.00
	WAL-MART #4593	12/02/2015	$42.12
	WAL-MART #4593	12/06/2015	$17.24
	AMERICAN AI 0012360301143	12/07/2015	$432.20
	ETS GRE Score Report	12/08/2015	$162.00
	ETS GRE Score Report	12/08/2015	$81.00
	DOLRTREE 2298 00022988	12/07/2015	$11.49
	ECSI CULTURALEXPERI	12/09/2015	$25.00
	USPS 45752009132308454	12/11/2015	$9.35
	ACS NATIONAL MEETING	12/14/2015	$415.00
			$1,275.40
BECKY CROWLEY	EDUCATORS OUTLET	12/04/2015	$106.22
	STAPLS7147429554000001	12/08/2015	$117.66
	STAPLS7147626738000001	12/11/2015	$44.92
			$268.80
BEN PAXTON	U SAVE AUTO RENTAL	12/04/2015	$164.64
			$164.64
BEN ROACH	STAPLES 00111211	12/02/2015	$410.85
	VERIZON WRLS 389601	12/09/2015	$85.58
			$496.43
BETH G COSTNER	Amazon.com	12/07/2015	$169.86
	AMAZON MKTPLACE PMTS	12/23/2015	$52.29
			$222.15
BETHANY MARLOWE	THE WHITE HORSE	12/04/2015	$205.88
	WAL-MART #6962	12/06/2015	$97.76
	FOOD LION #2537	12/05/2015	$56.84
	NAME-CHEAP.COM NAME-CH	12/04/2015	$9.87
	PUBLIX SUPERMARKETS #1485	12/06/2015	$21.97
	FOOD LION #2537	12/05/2015	$52.99
	BIG LOTS STORES - #1961	12/06/2015	$33.10
	DOLLAR-GENERAL #7168	12/07/2015	$16.20
	DOLRTREE 2298 00022988	12/07/2015	$18.19
	MARIOS PIZZA & ITALIAN RE	12/14/2015	$35.19
	VZWRLSS APOCC VISB	12/17/2015	$144.23
	WINTHROP UNIV BOOKSTORE	12/22/2015	$56.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BETHANY MARLOWE	NASPA-AUTHORIZE.NET	12/21/2015	$825.00
			$1,573.23
BIFF EDGE	LOWES #00416	12/01/2015	$38.68
	LOWES #00416	12/02/2015	$13.71
	LOWES #00416	12/09/2015	$59.92
	LOWES #00416	12/15/2015	$6.69
	BARBIZON CHARLOTTE INC	12/21/2015	$512.27
			$631.27
BOBBY SNYDER	AIRGAS NATIONAL CARBONATI	12/03/2015	$93.89
	LOWES #00416	12/07/2015	$5.46
	CC DICKSON BRANCH 1020	12/07/2015	$26.27
	PARTS TOWN, LLC	12/10/2015	$114.90
	FERGUSON ENT #123	12/10/2015	$4.06
	FERGUSON ENT #123	12/10/2015	$80.33
	PARTS TOWN, LLC	12/16/2015	$253.73
	PARTS TOWN, LLC	12/18/2015	$121.11
	PARTS TOWN, LLC	12/18/2015	$237.66
	PARTS TOWN, LLC	12/29/2015	$84.21
			$1,021.62
BRIAN GOOD	WW GRAINGER	12/02/2015	$629.68
	WM SUPERCENTER #4593	12/09/2015	$28.14
			$657.82
BRUCE ATKINSON	STAPLS7147805384000001	12/15/2015	$35.34
	OWW ORBITZ.COM	12/15/2015	$6.99
	UNITED 0167720976793	12/15/2015	$746.49
			$788.82
CAROL BURNS	AMERICAN HOTEL REGISTER	11/30/2015	$769.41
	IN WASTEZERO, INC.	12/01/2015	$2,281.35
	CAROLINA ELECTRICL SUPPLY	12/01/2015	$800.61
	CHROMATE INDUSTRIAL CORP	12/01/2015	$265.17
	SNIPES CO	12/02/2015	$793.25
	GATEWAY #3 RH	12/03/2015	$101.69
	JOHN DEERE LANDSCAPES773	12/04/2015	$390.88
	CAROLINA ELECTRICL SUPPLY	12/04/2015	$73.70
	CAROLINA ELECTRICL SUPPLY	12/03/2015	$62.06
	STAPLS7147376765000001	12/08/2015	$693.10
	GRAYBAR ELECTRIC COMPANY	12/08/2015	$2,253.42
	STATE LINE LIGHTING	12/09/2015	$255.68
	CAROLINA ELECTRICL SUPPLY	12/08/2015	$212.33
	GATEWAY #3 RH	12/09/2015	$1,374.72
	CAROLINA ELECTRICL SUPPLY	12/09/2015	$141.24
	GRAYBAR ELECTRIC COMPANY	12/10/2015	$494.50
	CAROLINA ELECTRICL SUPPLY	12/09/2015	$55.28
	SNIPES CO	12/11/2015	$370.73
	CAROLINA ELECTRICL SUPPLY	12/10/2015	$111.58

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	STATE LINE LIGHTING	12/11/2015	$220.69
	CC DICKSON BRANCH 1020	12/16/2015	$1,097.82
	SHERWIN WILLIAMS #2582	12/21/2015	$347.68
	FASTENAL COMPANY01	12/23/2015	$858.11
	CAROLINA ELECTRICL SUPPLY	12/22/2015	$349.61
			$14,374.61
CAROL SCHLABACH	STAPLS7147411623000001	12/08/2015	$252.48
	SOUTHPAW SCREEN PRINTING	12/08/2015	$793.43
	DISCALCED, INC.	12/17/2015	$28.24
			$1,074.15
CARRIE WHITESIDE	NATIONAL ORIENTATION DIRE	12/01/2015	$30.00
			$30.00
CHAD DRESBACH	Amazon.com	12/22/2015	$19.99
	HALF PRICE BOOKS #077	12/28/2015	$241.64
	HALF PRICE BOOKS #050	12/29/2015	$339.97
			$601.60
CHAD RUSSELL	WM SUPERCENTER #585	12/02/2015	$42.39
	AT HOME #13	12/03/2015	$32.16
	NORTHERN TOOL EQUIP-SC	12/02/2015	$617.37
	SUNBELT RENTALS INC PCG	12/03/2015	$2,490.18
	WILSONS NURSERY & GARD	12/03/2015	$80.25
	HOBBY LOBBY #383	12/04/2015	$240.70
	WW GRAINGER	12/08/2015	$110.21
	STAPLES 00111211	12/10/2015	$24.60
	HOBBY LOBBY #383	12/16/2015	$85.56
			$3,723.42
CHARLES L LARSEN JR	BATTERIES PLUS 422	12/01/2015	$9.60
	OFFICE DEPOT #342	12/16/2015	$28.33
	HARBOR FREIGHT TOOLS 563	12/16/2015	$5.33
			$43.26
CHARLES SIMPSON	FOURMAN`S REPAIR SHOP	11/30/2015	$77.03
	JAMES RIVER EQUIPMENT	11/30/2015	$416.23
	AUTOZONE #1017	12/01/2015	$8.22
	JAMES RIVER EQUIPMENT	12/01/2015	$115.77
	BEARING DIST - ROCK HILL	12/03/2015	$56.25
	FOURMAN`S REPAIR SHOP	12/03/2015	$104.84
	BATTERIES PLUS 422	12/03/2015	$32.09
	AUTOZONE #1017	12/04/2015	$51.46
	JAMES RIVER EQUIPMENT	12/04/2015	$50.02
	JAMES RIVER EQUIPMENT	12/08/2015	$100.05
	AUTOZONE #1017	12/08/2015	$51.46
	JAMES RIVER EQUIPMENT	12/09/2015	$106.24
	THE HOME DEPOT 1114	12/08/2015	$8.77
	FOURMAN`S REPAIR SHOP	12/17/2015	$112.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES SIMPSON	ANDY'S USED GOLF CARTS	12/18/2015	$32.80
			$1,323.94
CHARLES WALLACE	BEARING DIST - ROCK HILL	12/07/2015	$51.57
	SQ MACHINED COMPON	12/21/2015	$580.00
			$631.57
CHARLOTTE BRYAN	DOMINO'S 5630	12/02/2015	$35.63
	WM SUPERCENTER #585	12/08/2015	$14.68
	WM SUPERCENTER #585	12/08/2015	$51.44
			$101.75
CHERYL A TAYLOR	AT&T DATA	12/01/2015	$25.00
	SPIRIT COMMUNICATIONS	12/03/2015	$0.72
	AT&T DATA	12/05/2015	$29.99
	VZWRLSS APOCC VISB	12/06/2015	$52.81
			$108.52
CHERYL FORTNER WOOD	USPS 45752009132308454	12/07/2015	$154.70
	USPS 45752009132308454	12/08/2015	$190.40
	USPS 45752009132308454	12/08/2015	$77.35
	WAL-MART #4593	12/13/2015	$9.97
	NORTHWESTERN GRAD SB598	12/14/2015	$95.00
	Amazon.com	12/15/2015	$70.03
	BIOMEDICAL ENGINEERING SO	12/18/2015	$55.00
	ETS GRE Test Services	12/19/2015	$97.50
	OLLIES BARGAIN OUTLET 179	12/26/2015	$52.07
	AMAZON MKTPLACE PMTS	12/29/2015	$7.99
	AMAZON MKTPLACE PMTS	12/30/2015	$4.00
			$814.01
CHERYL GOMEZ	IN SHRED WITH US	11/30/2015	$32.50
	STAPLS7147409497000001	12/08/2015	$186.47
	ENTERPRISE RENT-A-CAR	12/17/2015	$43.12
			$262.09
CHRIS ROUSSEAU	LOWES #01776	12/07/2015	$313.63
	LOWES #01776	12/08/2015	$154.15
	SUNBELT RENTALS INC PCG	12/10/2015	$2,344.01
			$2,811.79
CINNAMON HAIRSTON	STAPLS7147717531000001	12/12/2015	$35.10
			$35.10
CLAIRE MOONEY MELVIN	ENTERPRISE RENT-A-CAR	11/30/2015	$311.79
	AT&T DATA	12/09/2015	$30.00
			$341.79
CLAIRE WEIKLE	STAPLS7147793806000001	12/15/2015	$29.41
			$29.41
CLARISSA ELMORE	WAL-MART #0585	12/17/2015	$22.21

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$22.21
CRAIG SAUVIGNE	APPLE STORE #R463	12/05/2015	$138.35
	Amazon.com	12/09/2015	$18.29
	ENTERPRISE RENT-A-CAR	12/10/2015	$48.51
	QT 1098 97010987	12/10/2015	$9.96
	PAYPAL CODETWO	12/16/2015	$191.25
			$406.36
CRYSTAL BOWENS	AT&T DATA	12/04/2015	$30.00
			$30.00
CURLENE R MOISE	Ryder Engraving Inc	12/02/2015	$16.35
	STAPLS7147224684000002	12/04/2015	$10.65
	STAPLS7147224684000003	12/04/2015	$4.59
	STAPLS7147224684000001	12/04/2015	$410.90
	Ryder Engraving Inc	12/11/2015	$10.95
			$453.44
CURTIS HOLDER	ES AND Y AUTO REPAIR	11/30/2015	$243.46
	THE SYSTEM DEPOT	12/12/2015	$222.41
	THE SYSTEM DEPOT	12/23/2015	$172.52
			$638.39
DAN MURRAY	INTERSTATE SOLUTIONS	11/30/2015	$105.58
			$105.58
DANIEL GORDON	TARGET 00013714	12/17/2015	$14.13
			$14.13
DANIEL HOPPER	SIGN TECHNIQUES	12/01/2015	$293.18
	THE HOME DEPOT 1114	12/01/2015	$69.99
			$363.17
DAPHNE SEARS	WALGREENS #4842	12/02/2015	$10.66
	STAPLS7147083232000001	12/02/2015	$258.92
	WAL-MART #6962	12/05/2015	$58.80
	STAPLS7147209487000001	12/04/2015	$85.88
	STAPLS7147385734000001	12/08/2015	$58.65
	DOLRTREE 2298 00022988	12/08/2015	$8.56
	STAPLS7147797598000001	12/15/2015	$115.52
	STAPLS7147889075000001	12/17/2015	$18.68
	EXPEDIA 1123621633410	12/18/2015	$7.00
	DELTA AIR 0067738412918	12/18/2015	$151.60
	AMERICAN AI 0017738418658	12/18/2015	$431.60
	STAPLS7148099555000001	12/18/2015	$7.12
			$1,212.99
DARLENE LEDWELL	SPARKFUN ELECTRONICS	12/05/2015	$64.75
	STAPLS7147588804000001	12/10/2015	$37.44
			$102.19
DAVID LINDSEY	THE HOME DEPOT 1114	11/30/2015	$15.92

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	12/03/2015	$46.01
	CITY ELECTRIC #29	12/04/2015	$109.11
	CAROLINA ELECTRICL SUPPLY	12/07/2015	$37.45
	CITY ELECTRIC #29	12/08/2015	$34.83
	CITY ELECTRIC #29	12/09/2015	$269.78
	CAROLINA ELECTRICL SUPPLY	12/08/2015	$76.78
	CAROLINA ELECTRICL SUPPLY	12/16/2015	$13.38
			$603.26
DAVID WOHL	GLOWFORGE.COM	12/02/2015	$4,970.00
	LEGO EDUCATION	12/08/2015	$507.04
	B&H PHOTO MOTO	12/14/2015	$3,022.10
			$8,499.14
DEBORAH WELLS	Ryder Engraving Inc	11/30/2015	$16.35
			$16.35
DEBRA LEACH	CEC	12/01/2015	$195.00
	DELTA AIR 0062328637234	12/01/2015	$190.70
			$385.70
DIANE B WRIGHT	BOXWOOD TECHNOLOGY	12/22/2015	$275.00
			$275.00
DONALD DAVIS	LOWES #00416	11/30/2015	$78.10
	WW GRAINGER	11/30/2015	$70.87
	PPG PAINTS 9245	12/01/2015	$46.05
	LOWES #00416	12/04/2015	$86.04
	D & L APPLIANCE PARTS RH	12/07/2015	$19.15
	PAYPAL WILMINGTONE	12/08/2015	$375.75
	WW GRAINGER	12/08/2015	$188.78
	THE HOME DEPOT 1114	12/09/2015	$54.74
	LOWES #00416	12/11/2015	$38.04
	FERGUSON ENT #123	12/11/2015	$12.17
	LOWES #01776	12/15/2015	$1,653.77
	D & L APPLIANCE PARTS RH	12/17/2015	$68.17
	LOWES #00416	12/17/2015	$13.35
	THE HOME DEPOT 1114	12/16/2015	$24.01
	D & L APPLIANCE PARTS RH	12/21/2015	$136.34
	THE HOME DEPOT 1114	12/22/2015	$32.04
	THE HOME DEPOT 1114	12/23/2015	$24.54
			$2,921.91
DONNA GUERRA	STAPLS7147035048000001	12/02/2015	$101.07
	PECKNEL MUSIC COMPANY,	12/08/2015	$44.94
			$146.01
DR FRANK ARDAIOLO	COX MATTHEWS ASSOCIATES	12/01/2015	$7.99
			$7.99
DWIGHT DIMACULANGAN	ZOOM.US	12/18/2015	$9.99
	LIFETECH 30554640	12/23/2015	$244.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$253.99
ELIZABETH DARBY	STAPLS7147796379000001	12/15/2015	$109.79
	STAPLS7147855753000001	12/23/2015	$327.29
			$437.08
EUGENE EALEY	MED-PAT	12/03/2015	$290.42
			$290.42
FRANK MCDANIEL	MCMASTER-CARR	12/02/2015	$1,217.31
	WW GRAINGER	12/04/2015	$115.18
	HUNTER PIPE SUPPLY	12/16/2015	$10.86
			$1,343.35
GAIL LITTLE	DELTA AIR 0067720229640	12/07/2015	$359.70
	HOLABIRD SPORTS	12/09/2015	$247.30
	ARC SERVICES/TRAINING	12/12/2015	$27.00
	TENNISRECRUTING NET	12/15/2015	$250.00
	WSG WILSON SPTG GDS	12/25/2015	$800.00
	WSG WILSON SPTG GDS	12/25/2015	$5.95
			$1,689.95
GEOFFREY MORROW	ABSOLUTE FENCING GEAR	11/30/2015	$513.40
			$513.40
GERARD KRZEMIEN	THE HOME DEPOT 1114	12/15/2015	$76.78
			$76.78
GINA G JONES	KEY PLUS PRODUCT	12/07/2015	$763.00
			$763.00
GLORIA JONES	Ryder Engraving Inc	12/02/2015	$21.80
			$21.80
GRANT SCURRY	VZWRLSS APOCC VISB	12/06/2015	$38.01
			$38.01
HAYES GALITSKI	STAPLS7147452336000001	12/09/2015	$154.07
			$154.07
HEIDI NISBETT	TROLLEYSSUNWAY	12/14/2015	$300.00
			$300.00
HOWARD SEIDLER	VZWRLSS APOCC VISB	12/02/2015	$256.30
	SWANK MOTION PICTURES IN	12/09/2015	$475.00
	Red Oxygen Foreign	12/14/2015	$16.00
	PUBLIX SUPERMARKETS #1485	12/16/2015	$39.03
			$786.33
JACK FROST	STAPLS7147452180000001	12/09/2015	$7.64
			$7.64
JACKIE BROCKINGTON	STAPLS7147086107000001	12/02/2015	$74.73
	BAR BARCODESINC	12/08/2015	$309.15
	STAPLS7148024200000001	12/17/2015	$160.71

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$544.59
JAMES WATTS	FASTENAL COMPANY01	12/14/2015	$3.21
	LEWISGOETZCO INC	12/17/2015	$8.03
	GRAYBAR ELECTRIC COMPANY	12/17/2015	$812.52
			$823.76
JAMIE LARSEN	UNLIMITED WEBHOSTI	12/01/2015	$8.50
	B&H PHOTO MOTO	12/04/2015	$1,835.78
			$1,844.28
JANE BAILEY	AMAZON MKTPLACE PMTS	12/06/2015	$29.62
	STAPLS7147290728000001	12/05/2015	$18.17
	SP PEDOMETERSUSA	12/04/2015	$963.00
	GMR TRANSCRIPTION SERVICE	12/07/2015	$138.24
	ARC SERVICES/TRAINING	12/11/2015	$540.00
	WINTHROP UNIV BOOKSTORE	12/15/2015	$168.00
	ARC SERVICES/TRAINING	12/17/2015	$105.00
	ARC SERVICES/TRAINING	12/17/2015	$486.00
	STAPLS7147976684000001	12/17/2015	$35.86
			$2,483.89
JANE RAWLS	PREMIER TECHNOLOGY	12/01/2015	$79.85
	ACTIVATE PROMOTIONS AND M	12/11/2015	$305.41
			$385.26
JANELL STEVENS	WAL-MART #6962	12/04/2015	$108.72
			$108.72
JANET GRAY	GOODWILL #13 ROCK HILL	12/16/2015	$54.88
			$54.88
JEANIE FARIS	BI-LO GROCERY #5716	12/04/2015	$12.36
			$12.36
JENN HESTER	WM SUPERCENTER #585	11/30/2015	$12.74
	WM SUPERCENTER #585	12/02/2015	$24.88
	WM SUPERCENTER #585	12/15/2015	$31.49
			$69.11
JENNIFER FRICKE	Ryder Engraving Inc	12/21/2015	$16.35
			$16.35
JENNIFER L DISNEY	ENTERPRISE RENT-A-CAR	12/14/2015	$18.00
			$18.00
JERRY FUSSELL	AMAZON MKTPLACE PMTS	12/03/2015	$29.99
	AMAZON MKTPLACE PMTS	12/03/2015	$29.99
	KRISPY KREME DOUGH	12/13/2015	$209.83
	AMAZON MKTPLACE PMTS	12/16/2015	$7.33
	AMAZON MKTPLACE PMTS	12/18/2015	$79.99
	AMAZON MKTPLACE PMTS	12/17/2015	$85.27
	AMAZON.COM AMZN.COM/BILL	12/18/2015	$39.96

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JERRY FUSSELL	GAMEFLY MEMBERSHIP	12/18/2015	$39.54
			$521.90
JESSICA CASSEL	KMART 7043	12/01/2015	$181.87
	IRIS USA INC.	12/01/2015	$203.11
	BED BATH & BEYOND #651	12/04/2015	$57.76
	VZWRLSS APOCC VISB	12/06/2015	$50.97
	BED BATH & BEYOND #651	12/09/2015	$28.88
	WHITE OFFICE FURNITURE	12/09/2015	$574.06
	WHITE OFFICE FURNITURE	12/09/2015	$210.00
	BED BATH & BEYOND #651	12/13/2015	$86.64
	DESIGNTEX	12/17/2015	$173.83
	CAROLINA UPHOLSTERY	12/17/2015	$1,200.00
			$2,767.12
JESSICA LYNN	STK SHUTTERSTOCK, INC.	12/01/2015	$29.00
	ACPA	12/12/2015	$480.00
	CNCS	12/14/2015	$2,239.30
	CNCS	12/14/2015	$2,239.30
			$4,987.60
JESSICA MARTIN	ACPA	12/01/2015	$599.00
	DOMINO'S 5630	12/05/2015	$25.00
	BEST BUY 00008946	12/07/2015	$53.49
	CHICK-FIL-A #00835	12/14/2015	$34.23
	FOOD LION #2155	12/16/2015	$9.24
			$720.96
JILL STUCKEY	MAC PAPERS	11/30/2015	$100.58
	STAPLS7147180138000001	12/03/2015	$107.98
	STAPLS7147585246000001	12/10/2015	$124.61
	ADOBE	12/10/2015	$9.99
	XEROX CORPORATION/RBO	12/11/2015	$606.16
	DUNCAN PARNELL CHARLOTT	12/15/2015	$381.03
	FREEDOM PAPER	12/15/2015	$509.18
	STAPLS7148029466000001	12/17/2015	$26.29
	COMPORIUM-RHTC RP	12/22/2015	$54.43
			$1,920.25
JIM CONNELL	LOWES #00416	12/01/2015	$8.30
	WAL-MART #6962	12/02/2015	$8.09
	CAROLINA CLAY CONNECTION	12/14/2015	$155.51
	BEST BUY 00008946	12/15/2015	$106.98
	STAPLES 00111211	12/17/2015	$74.03
			$352.91
JIMMY MOREE	SUNBELT RENTALS INC PCG	12/02/2015	$969.67
	WW GRAINGER	12/02/2015	$24.47
	CITY ELECTRIC #29	12/16/2015	$95.82
	GRAYBAR ELECTRIC	12/17/2015	$128.40

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Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOREE	WW GRAINGER	12/17/2015	$30.28
	WW GRAINGER	12/18/2015	$127.98
			$1,376.62
JOAN VANDERSLOOT	STAPLS7148068722000001	12/18/2015	$28.88
			$28.88
JOAN WEIR	PAYPAL COLLEGEADMI	12/16/2015	$185.00
			$185.00
JOANN GILLEY	IN SHRED WITH US	11/30/2015	$32.50
	STAPLS7147372542000001	12/08/2015	$124.76
	Ryder Engraving Inc	12/09/2015	$16.65
	DS SERVICES STANDARD COFF	12/19/2015	$36.32
	STAPLS7148074890000001	12/18/2015	$65.71
			$275.94
JODI WENDT	USGA SHOP	12/05/2015	$16.05
	LPGA	12/21/2015	$425.00
	AT&T DATA	12/22/2015	$30.00
			$471.05
JOE GOODMAN	BEARING DIST - ROCK HILL	12/02/2015	$26.10
	JAMES M PLEASANTS	12/02/2015	$1,216.44
	CC DICKSON BRANCH 1020	12/08/2015	$34.85
	BAKER DISTRIBUTING #577	12/16/2015	$24.49
	BEARING DIST - ROCK HILL	12/21/2015	$12.89
	BEARING DIST - ROCK HILL	12/22/2015	$29.43
	BUSBY ELECTRIC MOTOR SERV	12/21/2015	$330.00
	HARBOR FREIGHT TOOLS 563	12/22/2015	$93.07
			$1,767.27
JOHN GASTON	PRESS PLUS	12/26/2015	$8.95
	PRESS PLUS	12/26/2015	$8.95
			$17.90
JOHN PAUL MCKEE	VZWRLSS APOCC VISB	12/02/2015	$50.05
	VZWRLSS APOCC VISB	12/07/2015	$60.36
	WINTHROP UNIV BOOKSTORE	12/16/2015	$24.05
			$134.46
JOHN SUNG	AMERICAN AI 0012360023569	12/01/2015	$214.70
	TAG UP	12/09/2015	$88.70
	AMERICAN AI 0012360661346	12/15/2015	$224.70
			$528.10
JOHN TIMMONS	WAL-MART #4593	12/12/2015	$24.09
	PRINT SOLUTIONS INC	12/21/2015	$2,484.31
			$2,508.40
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	12/07/2015	$196.20
	ARC SERVICES/TRAINING	12/11/2015	$27.00
	U SAVE AUTO RENTAL	12/23/2015	$191.70

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNATHAN BRABSON	ENTERPRISE RENT-A-CAR	12/30/2015	$43.12
			$458.02
JOSEPH PRUS	AMERICAN AI 0012360516702	12/11/2015	$396.70
	AMERICAN AI 0010621454744	12/11/2015	$30.23
			$426.93
JOSHUA BISTROMOWITZ	LOWES #00416	11/30/2015	$8.52
	STAPLES 00111211	11/30/2015	$32.09
	AT&T DATA	12/09/2015	$30.00
	ENTERPRISE RENT-A-CAR	12/10/2015	$393.85
	EXXONMOBIL 48056691	12/10/2015	$13.02
	AT&T DATA	12/13/2015	$30.00
	VESTA AT&T	12/14/2015	$25.00
	VZWRLSS APOCC VISB	12/17/2015	$76.04
	SOUTHPAW SCREEN PRINTING	12/21/2015	$1,321.72
			$1,930.24
JOSHUA KUENSTING	THE HOME DEPOT 1114	12/11/2015	$57.38
	MCMASTER-CARR	12/11/2015	$87.47
	LOWES #00416	12/11/2015	$53.32
	DONALDSON CO	12/20/2015	$422.06
	MCMASTER-CARR	12/17/2015	$197.20
			$817.43
JOYCE CAMP	B&H PHOTO, 800-606-6969	11/30/2015	$629.82
	CELLULAR SOURCE	11/30/2015	$79.61
	STAPLES DIRECT	12/03/2015	$54.51
	PP POWERUPEDU	12/03/2015	$496.00
	STAPLS7147122679000002	12/16/2015	$10.90
	AMAZON MKTPLACE PMTS	12/24/2015	$69.95
			$1,340.79
JULIANNE SCHRADER	WAL-MART #0585	12/27/2015	$43.09
	WAL-MART #0585	12/27/2015	$20.16
			$63.25
KAREN C JONES	ENTERPRISE RENT-A-CAR	12/03/2015	$47.60
	PARKING HILTON HOUSTON 2	12/05/2015	$15.14
	AMERICAN AI 0010265791821	12/04/2015	$25.00
	ENTERPRISE RENT-A-CAR	12/08/2015	$113.61
	AMERICAN AI 0010621242491	12/07/2015	$75.00
	CHARLOTTE AVIATION/PRKNG	12/08/2015	$20.00
	AMERICAN AI 0010266052635	12/08/2015	$25.00
	SHELL OIL 57543436307	12/08/2015	$9.50
	INSIDE HIGHER ED	12/22/2015	$4,600.00
	AMERICAN AI 0012360984934	12/23/2015	$202.70
			$5,133.55
KAREN DERKSEN	ENTERPRISE RENT-A-CAR	12/02/2015	$73.59
	EXXONMOBIL 47298773	12/02/2015	$32.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$106.37
KAREN MILLER	LITTLEBITS ELECTRONICS IN	11/30/2015	$1,200.67
	VZWRLSS APOCC VISB	12/06/2015	$92.78
	EDUCATION WEEK	12/21/2015	$39.00
			$1,332.45
KAREN TRUNK	WAL-MART #4593	12/02/2015	$36.00
	US HOLE IN ONE	12/03/2015	$564.00
	DOLRTREE 4062 00040626	12/08/2015	$26.75
	WAL-MART #6962	12/21/2015	$38.50
			$665.25
KATHRYN BOULWARE	AMAZON MKTPLACE PMTS	12/02/2015	$99.98
	OFFICE DEPOT #1214	12/04/2015	$127.40
	ENTERPRISE CAR TOLLS	12/03/2015	$7.00
	U SAVE AUTO RENTAL	12/05/2015	$143.78
	STAPLS7147214412000001	12/04/2015	$4.70
	U SAVE AUTO RENTAL	12/07/2015	$66.10
	ENTERPRISE RENT-A-CAR	12/08/2015	$116.38
	PAYPAL READY2PLAYB	12/10/2015	$175.00
	STAPLS7147626091000001	12/11/2015	$47.06
	ENTERPRISE RENT-A-CAR	12/13/2015	$187.71
	SIGN TECHNIQUES	12/10/2015	$94.14
	OFFICE DEPOT #1214	12/10/2015	$127.40
	STAPLS7147638026000001	12/11/2015	$12.83
	OFFICE DEPOT #1214	12/15/2015	$60.98
	ENTERPRISE RENT-A-CAR	12/17/2015	$104.51
	ENTERPRISE RENT-A-CAR	12/17/2015	$174.20
	SIGN TECHNIQUES	12/17/2015	$75.44
	ENTERPRISE CAR TOLLS	12/24/2015	$4.95
			$1,629.56
KATHRYN R STANLEY	VZWRLSS PRPAY AUTOPAY	12/02/2015	$20.00
			$20.00
KATHRYN WILSON	Amazon.com	11/30/2015	$87.28
			$87.28
KATHY LYON	WAL-MART #6962	12/09/2015	$54.18
			$54.18
KATIE DYKHUIS	PUBLIX SUPERMARKETS #1485	12/17/2015	$19.80
			$19.80
KATIE SARDELLI	TARGET 00007625	11/30/2015	$3.22
	STAPLES DIRECT	12/01/2015	$128.38
	KRISPY KREME DOUGH	12/02/2015	$17.42
	WAL-MART #6962	12/03/2015	$11.71
	DOLRTREE 5952 00059527	12/03/2015	$20.00
	NASPA-AUTHORIZE.NET	12/11/2015	$345.00
	NASPA-AUTHORIZE.NET	12/11/2015	$75.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE SARDELLI	SOUTHPAW SCREEN PRINTING	12/22/2015	$144.18
			$744.91
KAYLA DAVIS	Amazon.com	12/02/2015	$31.49
	STAPLES 00111211	12/03/2015	$13.26
	STAPLS7147468743000001	12/09/2015	$6.27
	STAPLS7147550009000001	12/10/2015	$12.83
	Ryder Engraving Inc	12/15/2015	$16.35
			$80.20
KEITH WILLIAMS	Ryder Engraving Inc	12/04/2015	$16.35
	SOUTHERN VENDING SERVICES	12/29/2015	$685.57
			$701.92
KELLY HUBER	WM SUPERCENTER #4593	12/02/2015	$123.29
	VZWRLSS APOCC VISB	12/02/2015	$50.97
	OTTERBOX/LIFEPROOF	12/05/2015	$60.07
	OASIS PEPPERMINT	12/02/2015	$32.11
	WILSONS NURSERY & GARD	12/08/2015	$61.38
	HOBBY LOBBY #383	12/09/2015	$6.94
	WALGREENS #4842	12/16/2015	$27.62
	PIER 1 00010918	12/26/2015	$103.47
	TJ MAXX #854	12/26/2015	$26.18
			$492.03
KELLY MCGINNIS	WINGATE INN	12/23/2015	$197.58
			$197.58
KELLY MICHELLE MITCHAM	STAPLS7147036640000001	12/02/2015	$29.08
	NASW PRESS	12/07/2015	$256.80
			$285.88
KELLY SHELTON	SPIRIT COMM EBILLING	11/30/2015	$5.49
	AMERICAN HOTEL REG	11/30/2015	$931.74
	DS SERVICES STANDARD COFF	12/19/2015	$11.24
			$948.47
KEN SCOGGINS	WALGREENS #4842	12/04/2015	$13.90
	CRAIGS FIREARMS SC	12/14/2015	$500.96
	LAWMENS DISTRIBUTION LLC	12/14/2015	$521.28
			$1,036.14
KENNY GALLAGHER	THE HOME DEPOT 1114	12/04/2015	$134.18
	LOWES #00416	12/10/2015	$85.57
	THE HOME DEPOT 1114	12/11/2015	$62.61
	ACE BUILDERS HDWE	12/11/2015	$15.71
	THE HOME DEPOT 1114	12/15/2015	$74.22
	LOWES #00416	12/17/2015	$87.63
			$459.92
KEVIN AMARO	THE HOME DEPOT 1114	11/30/2015	$119.56
	THE HOME DEPOT 1114	12/01/2015	$315.99

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	LOWES #00416	12/07/2015	$211.86
	GATEWAY #3 RH	12/07/2015	$231.48
	GATEWAY #3 RH	12/07/2015	$28.68
	LOWES #00416	12/08/2015	$62.70
	THE HOME DEPOT 1114	12/09/2015	$114.68
	THE HOME DEPOT 1114	12/14/2015	$87.77
	GATEWAY #3 RH	12/17/2015	$137.29
			$1,310.01
KEVIN PENDLEY	TAYLORMADE (ORACLE)	12/15/2015	$305.10
	TAYLORMADE (ORACLE)	12/22/2015	$719.77
			$1,024.87
KIMARIE WHETSTONE	STAPLS7147316325000002	12/05/2015	$26.74
	STAPLS7147316325000001	12/05/2015	$19.42
	VZWRLSS APOCC VISB	12/06/2015	$60.67
			$106.83
KIMBERLY PITTMAN	SPIRIT COMM EBILLING	11/30/2015	$53.71
	STAPLS7147015522000001	12/02/2015	$158.51
	PAYFLOW/PAYPAL	12/02/2015	$30.00
	NETWORK FOR GOOD INC	12/06/2015	$30.00
	STAPLS7147317684000001	12/05/2015	$229.40
	STAPLES 00106567	12/07/2015	$22.36
	MOES SW GRILL #352 CATER	12/08/2015	$277.94
	OFFICE DEPOT #332	12/07/2015	$119.17
	DIAMOND SPRINGS WATER	12/16/2015	$36.38
	ADY Spotify 191506674081-	12/17/2015	$10.69
	WUFOO.COM/CHARGE	12/17/2015	$69.95
	SOUTH CAROLINA ASSOCIATIO	12/17/2015	$1,000.00
	SOUTH CAROLINA ASSOCIATIO	12/17/2015	$195.00
	SOUTH CAROLINA ASSOCIATIO	12/17/2015	$750.00
	TASSEL DEPOT	12/18/2015	$1,562.85
			$4,545.96
KIMBRA NICOLE MERCHANT	IN THE FITNESS REPAIR CO	12/01/2015	$1,165.14
	WAL-MART #6962	12/07/2015	$66.96
	WIRED FOX TECHNOLO	12/08/2015	$515.76
	IN THE FITNESS REPAIR CO	12/19/2015	$170.00
	IN THE FITNESS REPAIR CO	12/19/2015	$855.91
	Ryder Engraving Inc	12/21/2015	$78.30
			$2,852.07
KINYATA ADAMS BROWN	FOOD LION #2647	11/30/2015	$34.50
	WINTHROP UNIV BOOKSTORE	11/30/2015	$18.77
	PAPA JOHN'S #00308	12/02/2015	$72.67
	AMERICAN AI 0012316055758	12/01/2015	$564.70
	AMERICAN AI 0012316055759	12/01/2015	$564.70
	SUPERSHUTTLE OF MIAMI	12/02/2015	$48.50
	AMERICAN AI 0010620914256	12/01/2015	$11.05

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	PAPA JOHN'S #00308	12/02/2015	$63.96
	WAL-MART #2134	12/05/2015	$101.05
	PUBLIX SUPERMARKETS #1485	12/06/2015	$69.00
	JIMMY JOHNS - 1777	12/03/2015	$38.75
	AMERICAN AI 0010266362503	12/12/2015	$25.00
	AMERICAN AI 0010266163362	12/10/2015	$25.00
	AMERICAN AI 0010266163367	12/10/2015	$25.00
	AMERICAN AI 0010266362504	12/12/2015	$25.00
	VZWRLSS APOCC VISB	12/17/2015	$38.01
	SOUTHPAW SCREEN PRINTING	12/22/2015	$586.07
	HOOTSUITE MEDIA INC.	12/25/2015	$14.99
			$2,326.72
KRISTINE LEWIS	PUBLIX SUPERMARKETS #1485	12/01/2015	$9.98
	STAPLS7147026082000001	12/02/2015	$74.09
	ARAMARK WINTHROP UNIVERSI	12/04/2015	$98.98
	DIAMOND SPRINGS WATER	12/14/2015	$47.19
	TME OFFICE MAGAZINES	12/14/2015	$19.95
	STAPLS7147877416000001	12/16/2015	$60.68
			$310.87
L JEFFREY PEREZ	VZWRLSS PRPAY AUTOPAY	12/19/2015	$30.00
			$30.00
LARRY STEVENS	STAPLS7147645884000001	12/11/2015	$16.98
	VZWRLSS APOCC VISB	12/17/2015	$38.01
	ANIMOTO INC	12/20/2015	$30.00
	BEST BUY 00008946	12/30/2015	$47.06
			$132.05
LAURA FOSTER	WAL-MART #6962	12/02/2015	$16.96
	WALGREENS #4842	12/03/2015	$12.50
	VZWRLSS APOCC VISB	12/06/2015	$64.54
			$94.00
LAURA GARDNER	DBC BLICK ART MATERIAL	12/01/2015	$99.33
	AMAZON MKTPLACE PMTS	11/30/2015	$18.99
	AMAZON MKTPLACE PMTS	11/30/2015	$15.68
	AMAZON MKTPLACE PMTS	11/30/2015	$13.69
	STAPLES 00118406	12/07/2015	$69.24
	COLUMBIA MUSEUM OF ART	12/09/2015	$13.49
			$230.42
LEE Q MILLER	DOVE DATA PRODUCTS	12/09/2015	$107.00
	Ryder Engraving Inc	12/09/2015	$16.35
	DOVE DATA PRODUCTS	12/15/2015	$69.55
			$192.90
LEIGH POOLE	AIEA	12/03/2015	$575.00
	RED BOWL ROCK HILL	12/08/2015	$16.35
			$591.35

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Cardholder	Vendor Name	Purchase Date	Amount
LEON WILLIAMS	TRACTOR-SUPPLY-CO #0470	12/01/2015	$32.08
	HARBOR FREIGHT TOOLS 563	11/30/2015	$13.88
	HARBOR FREIGHT TOOLS 563	12/02/2015	$11.74
			$57.70
LINDA MASON	HAMILTON & MOORE	12/04/2015	$54.20
			$54.20
LINDA MCKEOWN	PRAXAIR DIST-ACCUPAY	11/30/2015	$188.89
	BB DISCOVERY PLACE	11/30/2015	$364.65
	BDSC	12/01/2015	$58.04
	PRAXAIR DIST-ACCUPAY	11/30/2015	$69.37
	PUBLIX SUPERMARKETS #1485	11/30/2015	$13.38
	LOWES #00416	12/02/2015	$106.04
	LOWES #00416	12/03/2015	$58.84
	TFS FISHERSCI ECOM ATL	12/03/2015	$389.27
	VWR INTERNATIONAL INC	12/09/2015	$19.32
	BB DISCOVERY PLACE	12/09/2015	$21.45
	CAROLINA BIOLOGIC SUPPLY	12/09/2015	$132.12
	BIO RAD LABORATORIES	12/11/2015	$1,043.00
	FOOD LION #2537	12/15/2015	$3.49
	CAROLINA BIOLOGIC SUPPLY	12/16/2015	$819.70
	GSA DUES	12/17/2015	$430.00
	AMAZON MKTPLACE PMTS	12/17/2015	$486.00
	BIO RAD LABORATORIES	12/17/2015	$109.50
	VWR INTERNATIONAL INC	12/19/2015	$54.38
	FARMERS EXCHANGE	12/18/2015	$29.94
	PRAXAIR DIST-ACCUPAY	12/21/2015	$69.37
	VWR INTERNATIONAL INC	12/24/2015	$13.18
			$4,479.93
LINDA OCONNOR	STAPLS7147672109000001	12/11/2015	$140.19
	STAPLS7147733062000001	12/12/2015	$17.64
			$157.83
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	12/16/2015	$278.00
			$278.00
LISA BENJAMIN	SPIRIT COMM EBILLING	11/30/2015	$3.99
	STAPLS7147221138000001	12/04/2015	$86.39
	STAPLS7147470367000001	12/09/2015	$32.98
	STAPLS7147645400000001	12/11/2015	$12.24
	STAPLS7147756510000001	12/12/2015	$183.37
			$318.97
LISA BRODY	THE HERALD CIRCULATION	12/05/2015	$304.20
	PANDORA INTERNET RADIO	12/22/2015	$51.23
			$355.43
LYDIA JOHNSON	COMPORIUM-RHTC CC RET	12/03/2015	$391.44
	COLLEGEBOARD PRODUCTS	12/04/2015	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYDIA JOHNSON	COMPORIUM-RHTC IVR	12/07/2015	$242.03
	STAPLS7147631004000001	12/11/2015	$8.13
			$966.60
MARGARET ANNE COMER	CAROLINA OFFICE SYSTEMS	12/02/2015	$42.80
	PUBLIX SUPERMARKETS #1485	12/03/2015	$29.96
	AMAZON MKTPLACE PMTS	12/04/2015	$19.98
	AMAZON MKTPLACE PMTS	12/04/2015	$79.98
	WALGREENS #4842	12/10/2015	$7.48
	JANES CREATIVE DESIGNS	12/11/2015	$53.50
	DS SERVICES STANDARD COFF	12/19/2015	$8.55
	GALA AFFAIRS	12/17/2015	$267.50
	RITE AID STORE - 11666	12/18/2015	$6.68
	DS SERVICES STANDARD COFF	12/22/2015	$8.55
			$524.98
MARGE MOODY	MARTIN ART & FRAME	12/01/2015	$17.33
	MARTIN ART & FRAME	12/01/2015	$40.87
			$58.20
MARK COOKE	JUSTBALLGLOVES.COM	12/17/2015	$179.99
			$179.99
MARK HAMILTON	ADORAMA INC	12/21/2015	$406.67
	B&H PHOTO, 800-606-6969	12/23/2015	$79.99
	CREATIVELIVE INC	12/30/2015	$54.00
			$540.66
MARK Y HERRING	HOLLINGER METAL EDGE INC	11/30/2015	$1,548.28
	LATHEM TIME CORPORATION	12/01/2015	$348.00
	MARCIVE INC	12/04/2015	$3.82
	MARCIVE INC	12/04/2015	$15.00
	STAPLS7147303704000001	12/05/2015	$38.01
	XEROX CORPORATION/RBO	12/04/2015	$24.63
	STAPLS7147376683000001	12/08/2015	$29.89
	STAPLS7147507110000001	12/09/2015	$61.23
	APL APPLE ONLINE STORE	12/10/2015	$52.43
	STAPLS7147805339000001	12/15/2015	$16.38
	STAPLS7147881712000001	12/16/2015	$125.87
	VZWRLSS APOCC VISB	12/20/2015	$77.39
			$2,340.93
MARY CHAMBERLAIN	WAL-MART #6962	11/30/2015	$36.14
	MICHAELS STORES 2723	12/13/2015	$12.75
	WALGREENS #4842	12/11/2015	$18.18
			$67.07
MARY ELIZABETH MCNELLY	HOBBY LOBBY #383	11/30/2015	$11.18
	Discount School Supply	12/02/2015	$117.65
	DOLLAR GENERAL # 11489	12/09/2015	$7.15
			$135.98

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	OFFICE DEPOT #1214	12/02/2015	$56.91
	IBT IIS FINGERPRINT COM	12/07/2015	$36.25
	IBT IIS FINGERPRINT COM	12/10/2015	$36.25
	SC.GOV	12/14/2015	$17.27
	IBT IIS FINGERPRINT COM	12/15/2015	$36.25
			$182.93
MARY F WATSON	PETSMART INC 405	11/30/2015	$31.43
			$31.43
MATT BROWN	LOWES #00416	11/30/2015	$63.45
	CC DICKSON BRANCH 1020	12/04/2015	$7.91
	CC DICKSON BRANCH 1020	12/04/2015	$146.76
	CC DICKSON BRANCH 1020	12/08/2015	$11.41
	THE HOME DEPOT 1114	12/09/2015	$80.69
	BEARING DIST - ROCK HILL	12/15/2015	$32.87
	HARBOR FREIGHT TOOLS 563	12/14/2015	$24.59
			$367.68
MEGAN ROLF	AT&T DATA	12/24/2015	$30.00
			$30.00
MELVIN ORR	SHERWIN WILLIAMS #2582	11/30/2015	$27.01
	PPG PAINTS 9245	12/03/2015	$20.64
	PPG PAINTS 9245	12/08/2015	$66.28
	PPG PAINTS 9245	12/09/2015	$33.15
	PPG PAINTS 9245	12/14/2015	$165.12
	PPG PAINTS 9245	12/16/2015	$245.37
			$557.57
MICHAEL THOMAS	ACS INC	12/02/2015	$278.20
	ACS INC	12/03/2015	$187.25
	GATEWAY #3 RH	12/07/2015	$109.83
	FERGUSON ENT #123	12/08/2015	$45.48
	FERGUSON ENT #123	12/17/2015	$107.42
	GATEWAY #3 RH	12/18/2015	$2.90
	ACS INC	12/18/2015	$278.20
			$1,009.28
MICHELE SMITH	VZWRLSS APOCC VISB	12/06/2015	$38.01
	STAPLS7147577144000001	12/10/2015	$71.87
	USPS 45752009132308454	12/11/2015	$16.95
	STAPLS7148205619000001	12/22/2015	$67.39
	AMERICAN AI 0012360978567	12/23/2015	$202.70
	AMERICAN AI 0012360978566	12/23/2015	$202.70
	AMERICAN AI 0012360978568	12/23/2015	$202.70
			$802.32
MICHELLE WOLF	HARRIS TEETER #0082	12/01/2015	$16.53
	LOWES #02442	12/03/2015	$36.98
	WAL-MART #3733	12/03/2015	$232.08

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE WOLF	WALGREENS #10162	12/03/2015	$34.91
	WALGREENS #4842	12/04/2015	$32.07
	KOHL'S #1138	12/05/2015	$25.66
	STAPLES 00111211	12/03/2015	$96.52
	TJ MAXX #854	12/13/2015	$16.04
	AMAZON MKTPLACE PMTS	12/18/2015	$97.65
	STAPLS7148245471000001	12/23/2015	$14.87
	STAPLS7148245471000002	12/23/2015	$556.49
	BOOKS A MILLION 236	12/27/2015	$8.05
			$1,167.85
MIKE HEVELOW	COOK AND BOARDMAN	12/02/2015	$265.90
	HARBOR FREIGHT TOOLS 563	12/02/2015	$4.27
	COOK AND BOARDMAN	12/03/2015	$100.99
	COOK AND BOARDMAN	12/03/2015	$122.56
	ES AND Y AUTO REPAIR	12/09/2015	$69.96
	IN A3 COMMUNICATIONS INC	12/15/2015	$237.50
	SQ EDWARDS BODY SHOP, LL	12/17/2015	$1,241.05
			$2,042.23
MITZI STEWART	EMSL/LAT TESTING	12/02/2015	$453.60
	FIRST FIRE & SAFETY	12/02/2015	$962.20
	MINING ROAD LANDFILL	12/10/2015	$110.16
	AUTOZONE #1017	12/16/2015	$44.89
	FIRST FIRE SAFETY - 9464	12/17/2015	$1,198.35
			$2,769.20
MONICA BENNETT	ADOBE CREATIVE CLOUD	11/29/2015	$29.99
	ADOBE CREATIVE CLOUD	11/29/2015	$29.99
	FACEBOOK UJ9RR8N2W2	11/30/2015	$25.15
	VZWRLSS APOCC VISB	12/06/2015	$52.64
	JOSTENS ECOMMERCE	12/14/2015	$350.00
	THE HERALD CIRCULATION	12/17/2015	$299.00
			$786.77
MONICA MITROVICH	BI-LO GROCERY #5716	12/07/2015	$50.99
	US INK AND TONER	12/09/2015	$256.18
			$307.17
NANCY R SCURRY	FMS INC	12/01/2015	$99.00
	Ryder Engraving Inc	12/02/2015	$16.35
			$115.35
NANCY VIENNA	SPIRIT COMM EBILLING	11/30/2015	$7.32
	DELTA AIR 0062328685628	11/30/2015	$676.70
	SLD OF ADIDAS GRP CNP	12/03/2015	$884.08
	STAPLS7147219952000002	12/04/2015	$23.88
	STAPLS7147219952000001	12/04/2015	$184.56
	SLD OF ADIDAS GRP CNP	12/07/2015	$230.33
	DELTA AIR Baggage Fee	12/09/2015	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY VIENNA	RENA SYSTEMS	12/08/2015	$204.56
	DELTA AIR Baggage Fee	12/11/2015	$60.00
	STAPLS7147219952000003	12/12/2015	$14.54
	STAPLS7147219952000004	12/12/2015	$13.58
	STAPLS7147987528000001	12/17/2015	$36.36
	DS SERVICES STANDARD COFF	12/19/2015	$9.62
			$2,405.53
NEIL OSTLUND	IN NATIONAL FEDERATION O	12/04/2015	$830.00
	SURVEILLANCE RESOURCES &	12/15/2015	$140.00
	VZWRLSS APOCC VISB	12/17/2015	$38.01
			$1,008.01
NIKKI FORD	AMERIPRIDE DBA PLUS	12/02/2015	$45.21
	MOORE MEDICAL LLC	12/04/2015	$1,367.83
	MINUTE MAN PRINTERS IN	12/05/2015	$98.72
	LABELVALUE.COM	12/10/2015	$137.44
	MOORE MEDICAL LLC	12/12/2015	$182.00
	AMERIPRIDE DBA PLUS	12/16/2015	$45.21
	MCKESSON MEDICAL SURGICAL	12/23/2015	$210.16
			$2,086.57
ONIX DELGADO	LOWES #00416	12/01/2015	$41.64
	LOWES #00416	12/02/2015	$51.81
			$93.45
PAMELA JACO	WW GRAINGER	11/30/2015	$199.23
	PRAXAIR DISTRIBUTION I	12/03/2015	$187.78
	AIRGAS SOUTH	12/03/2015	$95.71
	PRAXAIR DISTRIBUTION I	12/03/2015	$146.61
	AIRGAS SOUTH	12/08/2015	$120.38
	AIRGAS SOUTH	12/30/2015	$71.45
	AIRGAS SOUTH	12/30/2015	$40.07
			$861.23
PAMELA PURSER	FARMERS EXCHANGE	12/15/2015	$220.92
			$220.92
PAMELA T VARRASO	WAL-MART #6962	12/02/2015	$73.30
	HER CAMPUS MEDIA	12/08/2015	$44.99
	STAPLS7147431482000001	12/08/2015	$525.55
	WAL-MART #6962	12/08/2015	$54.12
	STAPLS7147677746000001	12/11/2015	$28.33
			$726.29
PANSY M PHILLIPS	PAYPAL SCIRA	12/08/2015	$259.22
			$259.22
PATRICE BRUNEAU	IN A3 COMMUNICATIONS INC	11/30/2015	$364.30
	SOUTHERN COMPUTER WAREHOU	12/09/2015	$4,279.57
			$4,643.87

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA RILEY	CHICK-FIL-A #00835	12/04/2015	$34.75
	WALGREENS #4842	12/04/2015	$38.62
	DOLRTREE 2298 00022988	12/04/2015	$27.82
			$101.19
PAUL MARTYKA	SHERWIN WILLIAMS #2582	11/30/2015	$89.03
	GRAPHIC CHEMICAL & INK	12/03/2015	$115.56
	DBC BLICK ART MATERIAL	12/05/2015	$372.53
	DBC BLICK ART MATERIAL	12/09/2015	$300.00
	GRAPHIC CHEMICAL & INK VI	12/16/2015	$41.06
	GRAPHIC CHEMICAL & INK	12/21/2015	$122.14
			$1,040.32
PONN MAHESWARANATHAN	MARLIN P JONES & ASSOC	12/08/2015	$174.02
	PASCO SCIENTIFIC	12/08/2015	$314.53
			$488.55
RACHEL GLOVER	AT&T BILL PAYMENT	11/29/2015	$318.56
	AT&T BILL PAYMENT	11/29/2015	$114.26
	SPIRIT COMM EBILLING	11/30/2015	$4,350.00
	SPIRIT COMM EBILLING	11/30/2015	$320.34
	SPIRIT COMM EBILLING	11/30/2015	$569.93
	SPOK INC	12/07/2015	$5,018.72
	NEUSTAR/NEULEVEL, INC.	12/08/2015	$833.00
	IN SERVICE PLUS	12/10/2015	$1,516.93
	VZWRLSS APOCC VISB	12/17/2015	$2,210.39
			$15,252.13
RACHEL LAW	STAPLS7148004939000001	12/17/2015	$15.92
			$15.92
RALINDA REGISTER	US INK AND TONER	11/30/2015	$75.40
	THE WHITE HORSE	12/03/2015	$524.64
	JW MARRIOTT MARQUIS	12/03/2015	$709.64
	STAPLS7147302747000001	12/05/2015	$47.99
	Ryder Engraving Inc	12/10/2015	$43.20
	Amazon.com	12/17/2015	$25.48
	AMAZON MKTPLACE PMTS	12/17/2015	$54.52
	STAPLS7148189327000001	12/22/2015	$62.72
	SOUTHPAW SCREEN PRINTING	12/22/2015	$586.07
	STAPLS7148189327000002	12/30/2015	$28.88
			$2,158.54
RAMONA KUNDL	POINT PARK UNIVERSI	12/01/2015	$300.00
	STAGEPLAYS	12/04/2015	$15.83
	DANCE MAGAZINE	12/15/2015	$34.95
	DRAMATISTS PLAY SERVICE	12/14/2015	$35.00
	MANAGEDPRINT	12/22/2015	$128.40
	STAPLS7148278003000001	12/23/2015	$97.16
			$611.34

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	ACTION INDUSTRIAL GROUP	11/30/2015	$181.90
	VALLEY PROTEINS INC	12/08/2015	$295.00
	VALLEY PROTEINS INC	12/08/2015	$295.00
	LOWES #00416	12/14/2015	$32.08
			$803.98
RAY LOGAN	SHERWIN WILLIAMS #2582	12/01/2015	$23.58
	LOWES #00416	12/02/2015	$15.72
	PPG PAINTS 9245	12/04/2015	$32.10
	SHERWIN WILLIAMS #2582	12/04/2015	$212.88
	SHERWIN WILLIAMS #2582	12/09/2015	$25.94
	PPG PAINTS 9245	12/10/2015	$31.57
	PPG PAINTS 9245	12/10/2015	$29.96
	SHERWIN WILLIAMS #2582	12/11/2015	$7.55
			$379.30
REBECCA BERBERICH	COMPORIUM-RHTC	11/30/2015	$49.54
	UNITED RENTALS	12/01/2015	$27.35
	THE HOME DEPOT 1114	12/01/2015	$23.08
	BestBuyCom772130007099	12/02/2015	$21.38
	STRATOS COMMUNICATIONS	12/07/2015	$49.95
	RADIO COMMUNICATIONS SVC	12/08/2015	$1,047.95
	SQ R.A.D. SYSTEMS	12/08/2015	$304.00
	STAPLES 00111211	12/08/2015	$57.93
	COMPORIUM-RHTC	12/09/2015	$3.33
	STAPLES 00111211	12/08/2015	$37.60
	OMNIMED	12/09/2015	$90.00
	SOUTHPAW SCREEN PRINTING	12/10/2015	$812.14
	VZWRLSS IVR VB	12/16/2015	$345.86
			$2,870.11
REBECCA MASTERS	VZWRLSS APOCC VISB	12/02/2015	$50.67
			$50.67
RHETT HERRON	THE HOME DEPOT 1114	12/03/2015	$13.89
			$13.89
RICHARD PARRISH	MAC PAPERS	11/16/2015	$382.53
	MAC PAPERS	12/04/2015	$85.73
	MAC PAPERS	12/08/2015	$179.24
	MAC PAPERS	12/10/2015	$209.74
	MAC PAPERS	12/15/2015	$179.97
			$1,037.21
ROBERT DELLIBOVI	4IMPRINT	11/30/2015	$662.75
	ROSE CHAUFFEURED TRANSPO	12/01/2015	$900.00
	PUBLIX SUPERMARKETS #1485	12/04/2015	$21.96
	AT&T DATA	12/03/2015	$30.00
	SHELL OIL 57544553704	12/07/2015	$19.81
	Ryder Engraving Inc	12/09/2015	$20.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DELLIBOVI	MARATHON PETRO126888STOP	12/09/2015	$17.47
	ENTERPRISE RENT-A-CAR	12/09/2015	$216.59
	Ryder Engraving Inc	12/15/2015	$16.35
	4IMPRINT	12/16/2015	$1,480.05
			$3,385.13
ROBERT MCELRATH	CITY ELECTRIC #29	12/03/2015	$154.17
	CITY ELECTRIC #29	12/04/2015	$84.30
	CITY ELECTRIC #29	12/07/2015	$136.25
	CAROLINA ELECTRICL SUPPLY	12/14/2015	$61.26
	CITY ELECTRIC #29	12/17/2015	$61.38
	CITY ELECTRIC #29	12/22/2015	$89.06
			$586.42
ROGER D WEIKLE	VZWRLSS APOCC VISB	12/02/2015	$102.07
			$102.07
RONDA COLLINS	STAPLS7147426078000001	12/08/2015	$98.09
	STAPLES 00111211	12/09/2015	$44.92
			$143.01
ROSE GRAY	ENTERPRISE RENT-A-CAR	12/03/2015	$84.46
	BJ WHOLESALE #0114	12/04/2015	$876.84
	HOBBY LOBBY #383	12/05/2015	$17.06
	VZWRLSS APOCC VISB	12/17/2015	$76.02
	WAL-MART #3733	12/26/2015	$55.70
			$1,110.08
SCOTT HUFFMON	SPIRIT COMM EBILLING	12/01/2015	$784.31
	SPIRIT COMM EBILLING	12/18/2015	$423.26
			$1,207.57
SCOTT WERTS	CARTWRIGHT HOTEL UNION SQ	12/18/2015	$347.00
	CARTWRIGHT HOTEL UNION SQ	12/18/2015	$347.00
			$694.00
SHAUN CASSIDY	CAROLINA CLAY CONNECTION	12/01/2015	$42.69
	AIRGAS SOUTH	12/14/2015	$261.08
			$303.77
SHEILA R NEELY	STAPLS7146980297000001	12/01/2015	$218.87
	A S P E N ECOMMERCE	12/01/2015	$48.70
	ACADEMY - CDR	11/30/2015	$32.00
	STAPLS7147151670000001	12/03/2015	$131.12
	WALMART.COM 8009666546	12/08/2015	$73.70
	STAPLS7147580826000001	12/10/2015	$126.04
	STAPLS7147926738000001	12/16/2015	$147.34
			$777.77
SPENCER SMITH	ENTERPRISE RENT-A-CAR	12/07/2015	$86.24
	U SAVE AUTO RENTAL	12/29/2015	$239.63
			$325.87

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY DAVIDSON	LOWES #00416	12/03/2015	$26.48
	STAPLES 00111211	12/13/2015	$31.39
			$57.87
STEVEN SCHUH	WM SUPERCENTER #4593	11/30/2015	$62.43
	WM SUPERCENTER #585	12/02/2015	$79.08
	HOBBY LOBBY #383	12/02/2015	$35.94
	PUBLIX SUPERMARKETS #1485	12/16/2015	$28.32
			$205.77
SUSAN GUNDERSON	FEDEX 412970382	12/15/2015	$25.33
			$25.33
SUSAN R BALDWIN	Ryder Engraving Inc	12/22/2015	$49.95
			$49.95
SUSAN SISTAR	STAPLS7146999611000002	12/01/2015	$90.20
	STAPLS7146999611000001	12/01/2015	$6.94
	WINTHROP UNIV BOOKSTORE	12/02/2015	$8.03
	STAPLS7146999611000003	12/02/2015	$33.27
	WAL-MART #4593	12/02/2015	$73.43
	STAPLS7147248506000002	12/04/2015	$10.02
	STAPLS7147248506000001	12/04/2015	$305.13
	LOWES #02442	12/16/2015	$18.13
			$545.15
TARA COMER	AMAZON MKTPLACE PMTS	12/03/2015	$248.47
			$248.47
TERESE GREEN-THOMAS	MIDWEST FINANCE ASSOC	12/10/2015	$250.00
			$250.00
THOMAS CARNEY	XEROX CORPORATION/RBO	12/02/2015	$1,434.62
	MONOPRICE COM	12/03/2015	$61.38
	Amazon.com	12/13/2015	$199.99
	THE HOME DEPOT 1114	12/18/2015	$49.09
			$1,745.08
TIM HILL	IN SCHOOL'S IN	11/30/2015	$475.80
	ULINE SHIP SUPPLIES	12/01/2015	$81.71
	STAPLES 00111211	12/01/2015	$1,369.39
	STAPLES 00111211	12/10/2015	$1,818.73
	GALA AFFAIRS PARTY RENTAL	12/16/2015	$224.70
			$3,970.33
TINA VIRES	LEARNING ALLY	12/16/2015	$699.00
			$699.00
TOM INJAYCHOCK	FOOD LION #1262	11/30/2015	$38.42
			$38.42
TOM STANLEY	OFFICE DEPOT #342	12/10/2015	$14.96
			$14.96

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Cardholder	Vendor Name	Purchase Date	Amount
VICTORIA MILLER	PAYPAL DUNCANCAMER	11/30/2015	$19.75
	OWW ORBITZ.COM	12/01/2015	$21.98
	PAYPAL EQRCCONFERE	12/01/2015	$260.00
	TRAVEL INSURANCE POLICY	12/02/2015	$18.38
	UNITED 0167719633128	12/01/2015	$135.10
	DELTA AIR 0067719633120	12/01/2015	$131.60
	AAF CHARLOTTE	12/18/2015	$60.00
			$646.81
VIRGINIA H TAWSE	PUBLIX SUPERMARKETS #1485	12/03/2015	$35.34
	LUIGI & SON	12/04/2015	$292.12
	PUBLIX SUPERMARKETS #1485	12/18/2015	$96.71
			$424.17
WALTER HARDIN	STAPLS7147469285000001	12/09/2015	$540.70
	AASHE #3- CONFERENCE	12/12/2015	$395.00
	STAPLS7147469285000002	12/17/2015	$20.32
	STAPLS7147469285000003	12/17/2015	$33.05
			$989.07
WAYNE FRANCOEUR	PAYPAL MIDLETON182	12/01/2015	$759.95
	SUPPLYHOUSE.COM	12/04/2015	$953.85
	PAYPAL LAPTOPSOURC	12/07/2015	$196.95
	PAYPAL FRASER04	12/08/2015	$36.00
	Amazon.com	12/08/2015	$12.99
	AMAZON MKTPLACE PMTS	12/08/2015	$10.90
	NEWARKINONE-US00000109	12/08/2015	$156.32
	NEWARKINONE-US00000109	12/09/2015	$22.06
	DKC DIGI KEY CORP	12/11/2015	$21.09
			$2,170.11
WES NEELY	TRACTOR-SUPPLY-CO #0470	11/30/2015	$47.05
	LOWES #00416	11/30/2015	$31.57
	LOWES #00416	12/03/2015	$9.61
	LOWES #00416	12/03/2015	$137.67
	LOWES #00416	12/04/2015	$56.11
	LOWES #00416	12/07/2015	$46.10
	LOWES #00416	12/08/2015	$49.82
	THE HOME DEPOT 1114	12/10/2015	$11.31
	STOCK BLDG SUPPLY 4133	12/11/2015	$152.48
	LOWES #00416	12/14/2015	$31.48
			$573.20
WESLEY LOVE	CITY ELECTRIC #29	12/02/2015	$26.86
	SUNBELT RENTALS INC PCG	12/21/2015	$634.92
			$661.78
WESLEY WILES	GALLS	12/13/2015	$88.99
	GALLS	12/13/2015	$183.77
	GALLS	12/12/2015	$987.70

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY WILES	WRIGHT JOHNSTON UNIFORMS	12/16/2015	$249.74
	GALLS	12/17/2015	$451.23
	WRIGHT JOHNSTON UNIFORMS	12/16/2015	$387.45
	GALLS	12/18/2015	$7.00
	GALLS	12/23/2015	$649.78
	GALLS	12/23/2015	$317.50
	WRIGHT JOHNSTON UNIFORMS	12/30/2015	$166.49
			$3,489.65
WILLIAM DAHLGREN	WALGREENS #4842	12/04/2015	$20.19
	HOMEDEPOT.COM	12/08/2015	$518.94
	WAL-MART #6962	12/17/2015	$27.19
	WAL-MART #6962	12/22/2015	$2.53
	PANDORA INTERNET RADIO	12/29/2015	$58.73
			$627.58
WILLIE AIKEN	Amazon.com	12/10/2015	$60.00
	TFS FISHER SCI ATL	12/10/2015	$92.13
	SIGMA ALDRICH US	12/10/2015	$273.11
	ASPIRA SCIENTIFIC INC	12/14/2015	$403.34
	VWR INTERNATIONAL INC	12/17/2015	$288.83
	SIGMA ALDRICH US	12/16/2015	$109.97
	VWR INTERNATIONAL INC	12/17/2015	$164.12
	SIGMA ALDRICH US	12/16/2015	$419.78
	VWR INTERNATIONAL INC	12/17/2015	$105.55
	VWR INTERNATIONAL INC	12/17/2015	$65.36
	VWR INTERNATIONAL INC	12/17/2015	$63.91
	VWR INTERNATIONAL INC	12/17/2015	$118.93
	VWR INTERNATIONAL INC	12/18/2015	$58.05
	VWR INTERNATIONAL INC	12/18/2015	$53.25
	VWR INTERNATIONAL INC	12/18/2015	$41.68
	TFS FISHERSCI ECOM ATL	12/19/2015	$53.52
	VWR INTERNATIONAL INC	12/19/2015	$47.86
	TFS FISHERSCI ECOM ATL	12/18/2015	$758.00
	TFS FISHERSCI ECOM ATL	12/18/2015	$982.25
	VWR INTERNATIONAL INC	12/19/2015	$106.54
	TFS FISHERSCI ECOM ATL	12/19/2015	$150.38
	TFS FISHERSCI ECOM ATL	12/18/2015	$421.38
	TFS FISHERSCI ECOM ATL	12/22/2015	$125.66
			$4,963.60
ZACHARY CHRISTIAN	MARATHON PETRO126888STOP	12/14/2015	$7.13
	ENTERPRISE RENT-A-CAR	12/14/2015	$47.60
			$54.73

Total for WINTHROP UNIVERSITY: $210,050.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WILSON	WAL-MART #0585	11/30/2015	$16.95
	WM SUPERCENTER #585	12/07/2015	$21.34
	WAL-MART #0585	12/11/2015	$5.18
			$43.47
BOBBY GRIFFIN	OREILLY AUTO 00016303	11/30/2015	$15.76
	OREILLY AUTO 00016303	12/01/2015	$4.09
	OREILLY AUTO 00016303	12/01/2015	$8.55
	OREILLY AUTO 00016303	12/02/2015	$25.65
	BURNS CHEVROLET CADILLAC	12/02/2015	$320.66
	OREILLY AUTO 00016303	12/02/2015	$36.37
	OREILLY AUTO 00016303	12/02/2015	$30.81
	OREILLY AUTO 00016303	12/03/2015	$103.50
	OREILLY AUTO 00016303	12/03/2015	$4.54
	AUTOZONE #1002	12/03/2015	$8.01
	OREILLY AUTO 00016303	12/03/2015	$212.77
	CLINTON FAMILY FORD	12/04/2015	$44.23
	OREILLY AUTO 00016303	12/04/2015	$6.16
	CLINTON FAMILY FORD	12/04/2015	$24.58
	OREILLY AUTO 00016303	12/07/2015	$27.80
	OREILLY AUTO 00016303	12/07/2015	$89.10
	OREILLY AUTO 00016303	12/08/2015	$17.40
	OREILLY AUTO 00016303	12/07/2015	$101.67
	OREILLY AUTO 00016303	12/07/2015	$52.95
	OREILLY AUTO 00016303	12/07/2015	$98.19
	NAPA AUTO PARTS 0000722	12/08/2015	$125.95
			$1,358.74
BRIAN GALLIEN	SHI CORP	12/02/2015	$1,459.90
	CRUCIAL.COM	12/03/2015	$83.44
	AMAZON MKTPLACE PMTS	12/21/2015	$299.90
	DMI DELL HIGHER EDUC	12/23/2015	$74.14
	GRAYBAR ELECTRIC COMPANY	12/23/2015	$61.47
			$1,978.85
BRIAN MCNAUGHTON	FS JotForm	12/10/2015	$9.95
			$9.95
CAROLINE CANTY	STAPLES 00111211	11/30/2015	$28.84
	PFG PROFORMA	12/17/2015	$275.95
	PAYPAL SAEOPP INC	12/17/2015	$465.00
	STAPLES 00111211	12/17/2015	$60.97
			$830.76
CHUCK GREENE	CARQUEST 1342	12/01/2015	$149.41
	OREILLY AUTO 00016303	12/03/2015	$11.76
	OREILLY AUTO 00016303	12/03/2015	$29.95
	OREILLY AUTO 00016303	12/08/2015	$4.27
	OREILLY AUTO 00016303	12/10/2015	$34.22
	ASE TEST FEES	12/10/2015	$110.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHUCK GREENE	OREILLY AUTO 00016303	12/11/2015	$135.76
	OREILLY AUTO 00016303	12/14/2015	$160.36
	OREILLY AUTO 00016303	12/16/2015	$21.18
	OREILLY AUTO 00016303	12/17/2015	$54.99
			$711.90
DANIEL HOUSTON	NORTHERN TOOL EQUIP-SC	12/01/2015	$101.60
	D & L APPLIANCE PARTS RH	12/02/2015	$34.78
	NORTHERN TOOL EQUIP-SC	12/01/2015	$121.92
	LOWES #00416	12/09/2015	$17.06
	D & L APPLIANCE PARTS RH	12/10/2015	$12.17
	LOWES #00416	12/10/2015	$36.10
	LOWES #00416	12/10/2015	$81.00
	D & L APPLIANCE PARTS RH	12/10/2015	$22.27
	CC DICKSON BRANCH 1020	12/11/2015	$73.75
	LOWES #00416	12/15/2015	$34.67
			$535.32
EDIE DILLE	CTC CONSTANTCONTACT.COM	12/01/2015	$33.00
	IN CAROLINA'S COFFEE NEW	12/01/2015	$155.00
	SOUTHPAW SCREEN PRINTING	12/11/2015	$421.10
	TREEHOUSE	12/27/2015	$25.00
			$634.10
EDNA MARTIN	AFC INDUSTRIES INC	12/03/2015	$468.47
	DENTAL ASST NAT BOARD	12/04/2015	$60.00
	DENTAL ASST NAT BOARD	12/05/2015	$60.00
	ADHA WEEKLY PULLS	12/11/2015	$255.00
	ADHA WEBSITE	12/11/2015	$255.00
	DEXIS	12/19/2015	$117.61
			$1,216.08
EDWARD SCOTT MOSLEY	LOWES #00416	11/30/2015	$25.08
	LOWES #00416	12/03/2015	$14.96
	ACE BUILDERS HDWE	12/07/2015	$8.54
	LOWES #00416	12/07/2015	$7.47
	LOWES #00416	12/14/2015	$40.65
	LOWES #00416	12/14/2015	$177.34
	LOWES #00416	12/15/2015	$20.91
	WESTINGHOUSE YARD	12/18/2015	$762.29
			$1,057.24
EDWARD T MOORE JR	LOWES #00416	12/01/2015	$85.47
	THE BUILDING CENTER #2	12/01/2015	$95.58
	THE BUILDING CENTER #2	12/01/2015	$326.09
	THE BUILDING CENTER #2	12/01/2015	$10.52
	THE BUILDING CENTER #2	12/02/2015	$53.92
	THE BUILDING CENTER #2	12/03/2015	$65.16
	LOWES #00416	12/07/2015	$82.56

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$719.30
ERINNAE CLINE	AMAZON MKTPLACE PMTS	12/12/2015	$12.46
			$12.46
EUGENE ROACH	ACE BUILDERS HDWE	12/02/2015	$6.95
			$6.95
GEORGE MAXIE	CC DICKSON BRANCH 1020	12/02/2015	$135.41
	LOWES #00416	12/03/2015	$50.58
	IN CONTROL STOP	12/03/2015	$133.70
	IN CONTROL STOP	12/10/2015	$127.13
			$446.82
GINGER DEWEY	SURVEYMONKEY.COM	12/03/2015	$300.00
	MAGNA PUBLICATIONS, INC	12/03/2015	$598.00
	WAL-MART #0585	12/17/2015	$37.25
			$935.25
HEZEKIAH BARNETTE	HUNTER PIPE SUPPLY	11/30/2015	$74.90
			$74.90
JAMES LEONARD	STAPLS7147265338000003	12/04/2015	$39.58
	STAPLS7147265338000001	12/15/2015	$14.54
	STAPLS7147265338000002	12/15/2015	$11.44
	AMAZON MKTPLACE PMTS	12/18/2015	$419.45
			$485.01
JAMES REEVES	WW GRAINGER	12/02/2015	$309.81
	LOWES #00416	12/05/2015	$211.86
	CE CHARLOTTE GOLF ACRES	12/10/2015	$294.11
	WW GRAINGER	12/11/2015	$655.86
	LOWES #00416	12/21/2015	$12.28
	WAL-MART #0585	12/29/2015	$2.01
			$1,485.93
JAMEY ABERCROMBIE	CARQUEST 1342	12/03/2015	$105.48
	MITCHELL1/SNAP-ON US	12/08/2015	$1,175.93
	CARQUEST 1342	12/10/2015	$20.21
	OREILLY AUTO 00014506	12/11/2015	$108.50
			$1,410.12
JAMIE DEASON	FEDEX 781993226927	12/19/2015	$25.02
	FEDEX 781993175521	12/19/2015	$17.52
	FEDEX 781993125550	12/19/2015	$19.93
	FEDEX 781993202665	12/19/2015	$17.52
	STAPLES 00111211	12/17/2015	$101.12
	FEDEX 860166561801	12/19/2015	$64.15
	FEDEX 781993151682	12/19/2015	$21.12
			$266.38
JEFFERY A CLADE	AUTOMATIONDIRECT.COM	12/10/2015	$109.65

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$109.65
JEFFREY BALLARD	LOWES #00416	11/30/2015	$25.62
	RICHBURG SUPPLY CO	11/30/2015	$1,376.56
	NORTHERN TOOL EQUIP-SC	12/02/2015	$176.40
	CARDINAL RUBBER & SEAL IN	12/03/2015	$94.62
	AIRGAS SOUTH	12/08/2015	$109.14
	UNIVERSAL ENTERPRISES	12/08/2015	$149.90
	AIRGAS SOUTH	12/08/2015	$69.55
	NORTHERN TOOL EQUIP-SC	12/09/2015	$438.66
			$2,440.45
JEFFREY THOMPSON	PILOT 00007146	12/02/2015	$16.16
			$16.16
JEFFREY WADE	DMI DELL HIGHER EDUC	12/03/2015	$1,280.76
	CDW GOVERNMENT	12/03/2015	$28.63
	CDW GOVERNMENT	12/02/2015	$99.97
	CDW GOVERNMENT	12/02/2015	$73.27
	CDW GOVERNMENT	12/04/2015	$146.79
	GRAYBAR ELECTRIC	12/11/2015	$47.62
	COMPORIUM-RHTC CC RET	12/23/2015	$410.91
			$2,087.95
JENNIFER GAMMON	HOBBY LOBBY #383	12/15/2015	$29.82
			$29.82
JENNIFER MORGAN	AMAZON MKTPLACE PMTS	12/04/2015	$93.53
			$93.53
JERRY STEPHEN MAUNEY	STANDARD GRAPHICS	12/08/2015	$216.38
	STAPLS7147455816000001	12/09/2015	$433.19
	STAPLS7147681725000001	12/11/2015	$288.79
			$938.36
JOANN KELLY	NACADA	12/01/2015	$150.00
	NACADA	12/01/2015	$150.00
	MAGNA PUBLICATIONS	12/02/2015	$629.00
	PAYPAL TWOYEARCOLL	12/03/2015	$32.00
	NACADA	12/02/2015	$125.00
	MAGNA PUBLICATIONS	12/03/2015	$629.00
	SKILLPATH NATIONAL	12/04/2015	$199.00
	MAGNA PUBLICATIONS	12/04/2015	$629.00
	SKILLPATH NATIONAL	12/04/2015	$199.00
	ULINE SHIP SUPPLIES	12/09/2015	$25.71
	PUBLIX SUPERMARKETS #1485	12/11/2015	$122.38
	STAPLS7147931158000001	12/16/2015	$24.13
	STAPLS7147931158000002	12/18/2015	$85.05
	FORMS AND SUPPLY - AOPD	12/18/2015	$2.34
	FORMS AND SUPPLY - AOPD	12/17/2015	$4.37
			$3,005.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BUNNELL	WM SUPERCENTER #1603	12/04/2015	$3.21
			$3.21
JOHN HAYES	BARBARABAVI	12/01/2015	$24.90
	SQ AQUATIC SERVICES GOSQ	12/15/2015	$41.14
			$66.04
JONATHON STEWARD	OREILLY AUTO 00016303	12/02/2015	$202.60
	OREILLY AUTO 00016303	12/08/2015	$199.69
	OREILLY AUTO 00016303	12/07/2015	$61.99
	OREILLY AUTO 00014506	12/08/2015	$15.19
	OREILLY AUTO 00016303	12/09/2015	$3.20
	OREILLY AUTO 00016303	12/09/2015	$5.79
	OREILLY AUTO 00016303	12/09/2015	$2.04
			$490.50
JOSHUS MOROZ	CC DICKSON BRANCH 1020	12/04/2015	$62.19
	NEWPORT HARDWARE	12/08/2015	$21.32
			$83.51
JULIE DURHAM	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
	SLED BACKGROUND CHE	12/15/2015	$26.00
			$104.00
KERRITH PAUL	NCS NC NURSE AIDE EXAM	12/09/2015	$101.00
			$101.00
LISA M TROOP	STAPLS7147108921000001	12/03/2015	$61.27
	FORMS AND SUPPLY - AOPD	12/04/2015	$8.22
	PIZZA HUT #014516	12/10/2015	$26.79
			$96.28
LOWANNA TURNER	SPIRIT COMM EBILLING	11/30/2015	$385.39
	CITY OF ROCK HILL	12/01/2015	$28,409.78
	CITY OF ROCK HILL	12/01/2015	$86.21
	CITY OF ROCK HILL	12/01/2015	$31.46
	YORK COUNTY NATURAL GAS A	11/30/2015	$349.00
	CITY OF ROCK HILL	12/01/2015	$157.38
	YORK COUNTY NATURAL GAS A	11/30/2015	$261.00
	CITY OF ROCK HILL	12/01/2015	$3,678.98
	CITY OF ROCK HILL	12/01/2015	$3,104.33
	YORK COUNTY NATURAL GAS A	11/30/2015	$2,101.00
	CITY OF ROCK HILL	12/01/2015	$780.23
	YORK COUNTY NATURAL GAS A	11/30/2015	$255.00
	CITY OF ROCK HILL	12/01/2015	$48.75
	CITY OF ROCK HILL	12/01/2015	$29.54
	YORK COUNTY NATURAL GAS A	11/30/2015	$62.00
	CITY OF ROCK HILL	12/01/2015	$256.35
	YORK COUNTY NATURAL GAS A	11/30/2015	$793.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	11/30/2015	$520.00
	CITY OF ROCK HILL	12/01/2015	$960.72
	YORK COUNTY NATURAL GAS A	11/30/2015	$3,720.00
	CITY OF ROCK HILL	12/01/2015	$1,100.05
	CITY OF ROCK HILL	12/01/2015	$15,338.68
	YORK COUNTY NATURAL GAS A	11/30/2015	$2,400.00
	CITY OF ROCK HILL	12/01/2015	$23.37
	CITY OF ROCK HILL	12/01/2015	$19,383.34
	YORK COUNTY NATURAL GAS A	11/30/2015	$466.00
	CITY OF ROCK HILL	12/01/2015	$221.43
	YORK COUNTY NATURAL GAS A	11/30/2015	$458.00
	YORK COUNTY NATURAL GAS A	11/30/2015	$1,367.00
	CITY OF ROCK HILL	12/01/2015	$132.98
	CITY OF ROCK HILL	12/01/2015	$1,185.19
	CITY OF ROCK HILL	12/01/2015	$5,282.13
	YORK COUNTY NATURAL GAS A	11/30/2015	$370.00
	SPEEDPAY:DUKE-ENERGY	12/05/2015	$4,581.68
	CITY OF ROCK HILL	12/07/2015	$138.97
	COMPORIUM-LTC	12/07/2015	$49.95
	CITY OF ROCK HILL	12/14/2015	$153.30
	CITY OF ROCK HILL	12/14/2015	$16.04
	CITY OF ROCK HILL	12/14/2015	$714.07
	COMPORIUM-RHTC	12/16/2015	$52.23
	COMPORIUM-LTC	12/16/2015	$88.90
	COMPORIUM-FMTC	12/16/2015	$75.59
	COMPORIUM-RHTC	12/16/2015	$14,517.51
	COMPORIUM-FMTC	12/16/2015	$476.77
	SPEEDPAY:DUKE-ENERGY	12/16/2015	$220.56
	SPEEDPAY:DUKE-ENERGY	12/16/2015	$221.74
	CHESTER CO NATURAL GAS	12/15/2015	$38.08
	WSC Windstream PmtFee	12/16/2015	$161.38
	SPEEDPAY:DUKE-ENERGY	12/16/2015	$435.80
	TRUVISTA COMMUNICATION	12/16/2015	$1,275.89
	TRUVISTA COMMUNICATION	12/16/2015	$539.47
	TRUVISTA COMMUNICATION	12/16/2015	$328.90
	CITY OF ROCK HILL	12/18/2015	$938.42
	SCDOR DORWAY	12/21/2015	$1,581.05
	COMPORIUM-LTC	12/23/2015	$72.57
	CITY OF ROCK HILL	12/23/2015	$13.54
	COMPORIUM-LTC	12/23/2015	$28.66
	COMPORIUM-LTC	12/23/2015	$55.95
	COMPORIUM-LTC	12/23/2015	$55.95
	CITY OF ROCK HILL	12/29/2015	$880.42
	CITY OF ROCK HILL	12/29/2015	$987.90
	CITY OF ROCK HILL	12/29/2015	$23.37
	YORK COUNTY NATURAL GAS A	12/29/2015	$3,720.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK COUNTY NATURAL GAS A	12/29/2015	$246.44
	VZWRLSS MY VZ VB P	12/29/2015	$3,087.41
	COMPORIUM-LTC	12/30/2015	$66.76
	YORK COUNTY NATURAL GAS A	12/29/2015	$370.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$793.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$2,101.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$255.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$261.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$458.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$2,400.00
	VZWRLSS MY VZ VB P	12/29/2015	$38.01
	YORK COUNTY NATURAL GAS A	12/29/2015	$493.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$466.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$62.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$1,367.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$349.00
	YORK COUNTY NATURAL GAS A	12/29/2015	$520.00
			$139,496.57
LOWANNA YOUNG TURNER	OFFICEMAX CT IN#856090	12/15/2015	$96.71
	FORMS AND SUPPLY - AOPD	12/16/2015	$194.27
			$290.98
LYDIA HALL MOORE	CACRAO	12/01/2015	$125.00
	CACRAO	12/01/2015	$125.00
	WM SUPERCENTER #585	12/09/2015	$25.03
	USC EMALL	12/22/2015	$545.00
			$820.03
LYNNE FANTRY	PAYPAL AMERICANSOC	11/30/2015	$49.00
	MCKESSON MEDICAL SURGICAL	11/30/2015	$82.06
	MCKESSON MEDICAL SURGICAL	12/19/2015	$27.78
	MCKESSON MEDICAL SURGICAL	12/25/2015	$90.82
	OFFICEMAX CT IN#874619	12/24/2015	$3.10
			$252.76
MELANIE JONES	IN W -SQUARE, INC.	12/01/2015	$1,470.98
	48HourPrint.com	11/30/2015	$275.22
	IN MAILVU	12/02/2015	$420.00
	ADOBE IC CREATIVE CLD	12/01/2015	$149.90
	TARGET 00013714	12/07/2015	$28.96
	ELEGANT THEMES	12/13/2015	$249.00
	PARTY CITY #72	12/13/2015	$77.41
	ACCT	12/14/2015	$555.00
			$3,226.47
MICHAEL MCCLAIN	FASTENAL COMPANY01	12/09/2015	$11.57
	EMCO MAIER CORP	12/16/2015	$332.00
			$343.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE WELLS	PAYPAL ATLANTASOCI	12/14/2015	$180.00
	PAYPAL ATLANTASOCI	12/14/2015	$180.00
			$360.00
MONIQUE PERRY	AMAZON.COM AMZN.COM/BILL	12/10/2015	$116.64
			$116.64
NIKITA L BAXTER	SWANK MOTION PICTURES IN	12/09/2015	$713.90
	DOLRTREE 230 00002303	12/10/2015	$54.36
	USC EMALL	12/22/2015	$545.00
			$1,313.26
O FRAZIER-DARDEN	WAL-MART #0585	12/03/2015	$21.27
			$21.27
OLIVIA WILLIFORD	THINGS REMEMBERED # 650	12/12/2015	$801.70
			$801.70
PHYLLIS HEFNEY	OFFICEMAX CT IN#844615	12/14/2015	$38.85
	OFFICEMAX CT IN#844221	12/14/2015	$102.37
	OFFICEMAX CT IN#355694	12/14/2015	$13.26
			$154.48
RHONDA CAUTHEN	WAL-MART #0585	11/30/2015	$14.48
	ADY Spotify 157264733088-	12/01/2015	$10.69
	STAPLES 00111211	11/30/2015	$49.19
	SKC COMMUNICATION PRODUCT	12/02/2015	$468.13
	HARRISON BROS SUPPLY	12/08/2015	$183.48
	METROGRAPHICS	12/12/2015	$113.00
	WM SUPERCENTER #585	12/15/2015	$28.00
	DOLRTREE 230 00002303	12/15/2015	$13.91
	BI-LO GROCERY #5716	12/17/2015	$68.47
			$949.35
RICHARD CHILDERS	WM SUPERCENTER #585	12/17/2015	$15.24
	MSC	12/18/2015	$162.13
	STAPLES 00111211	12/17/2015	$150.67
	MSC	12/30/2015	$1,380.30
			$1,708.34
ROBERT AYERS	UNITED RENTALS	11/30/2015	$7.34
	NORTHERN TOOL EQUIP-SC	11/30/2015	$36.36
	NORTHERN TOOL EQUIP-SC	11/30/2015	$98.40
	LOWES #00416	12/03/2015	$41.99
	J & S INC	12/10/2015	$395.21
	SSC-ROCK HILL SERV	12/14/2015	$37.42
	LOWES #00416	12/17/2015	$13.82
	WESTINGHOUSE YARD	12/18/2015	$47.38
			$677.92
ROOSEVELT DIXON JR	INTERSTATE SOLUTIONS	12/01/2015	$874.57
			$874.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	11/30/2015	$387.77
	KMART 7043	12/05/2015	$155.61
	WAL-MART #0585	12/05/2015	$28.85
	WM SUPERCENTER #4593	12/05/2015	$16.37
	ACCO BRANDS DIRECT	12/10/2015	$59.92
	WAL-MART #4593	12/10/2015	$38.12
	FORMS AND SUPPLY - AOPD	12/10/2015	$197.78
	FORMS AND SUPPLY - AOPD	12/10/2015	$25.99
	FORMS AND SUPPLY - AOPD	12/10/2015	$185.72
			$1,096.13
SHAHRAM MAZHARI	BEST BUY 00008946	12/08/2015	$213.96
			$213.96
SHARLENE PLYLER	CONTEMPORARY FORUMS - REG	12/08/2015	$965.00
			$965.00
SHELLY MYERS	OFFICEMAX CT IN#341856	12/09/2015	$14.08
	TROXELL COMMUNICATIONS IN	12/09/2015	$529.65
			$543.73
SONIA YOUNG	PAYPAL AMERICANSOC	11/30/2015	$49.00
	PAYPAL AMERICANSOC	11/30/2015	$49.00
	PAYPAL AMERICANSOC	11/30/2015	$49.00
	CARQUEST 1342	12/01/2015	$40.13
	CARQUEST 1342	12/01/2015	$57.63
	WM SUPERCENTER #585	12/03/2015	$37.58
	OCCUPATIONAL SAFETY AN	12/09/2015	$59.00
	DRUMS TIRE AND BATTERY SE	12/11/2015	$28.50
	CHARLOTTE TRUCK CENTER	12/18/2015	$297.69
			$667.53
STEVE MCARTHUR	CITY ELECTRIC #29	12/03/2015	$601.36
	CITY ELECTRIC #29	12/03/2015	$137.83
	LOWES #00416	12/10/2015	$28.41
	GRAYBAR ELECTRIC COMPANY	12/17/2015	$505.95
			$1,273.55
TAMMY BLANKENSHIP	STEPHENS OFFICE SYSTEMS	12/11/2015	$80.25
	STAPLES 00111211	12/15/2015	$74.24
			$154.49
TAMMY PATE	TARGET 00013714	12/01/2015	$42.76
	DASH MEDICAL GLOVES	12/01/2015	$186.51
	WM SUPERCENTER #585	12/03/2015	$33.66
	SC.GOV	12/18/2015	$9.14
			$272.07
TAUNYA PAUL	Amazon.com	12/09/2015	$134.85
	AMAZON.COM AMZN.COM/BILL	12/10/2015	$95.70
	Amazon.com	12/13/2015	$43.63

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$274.18
TERESA SMITH	CENTRALINA COUNCIL OF GOV	11/30/2015	$175.00
			$175.00
TERRY MOBLEY	FOOD LION #0232	12/01/2015	$34.45
	FORMS AND SUPPLY - AOPD	12/02/2015	$172.70
			$207.15
VIRGINIA WEST	STAPLS7147164462000001	12/03/2015	$214.95
	THE ATLANTA DENTAL SUPPLY	12/04/2015	$193.99
	THE ATLANTA DENTAL SUPPLY	12/03/2015	$1,062.68
	BI-LO GROCERY #5716	12/10/2015	$28.89
	THE ATLANTA DENTAL SUPPLY	12/09/2015	$307.87
	P&G CREST ORALB	12/18/2015	$162.09
			$1,970.47
WANDA LANGLEY	UPS 000000226115495	12/08/2015	$56.28
	OFFICEMAX CT IN#860436	12/15/2015	$46.34
			$102.62
WILLIE SIMS	INTERSTATE SOLUTIONS	12/17/2015	$1,465.61
			$1,465.61

Total for YORK TECHNICAL COLLEGE: $184,675.37

Total for STATE: $10,582,590.09